



Weekly REPORTS

September 2, 2022

Manager's Report

[Report 1.](#)

Finance Dept. Report

[Report 2.](#)

Public Works Dept. Report

[Report 3.](#)

Community Dev. Dept. Report

[Report 4.](#)

Police Dept. Report

[Report 5.](#)

Fire Dept. Report

None



VILLAGE CALENDAR

See www.clarendonhills.us

Mon Sep. 5

[Village Offices Closed due to Labor Day Holiday](#)

Tue Sep. 6

[Free Blood Pressure Check at Library](#)

Tue Sep. 6

[Cancelled - Village Board Rescheduled Regular Meeting](#)

Thu Sep. 8

[Chamber of Commerce's Farmers Market](#)

Fri Sep. 9

[Village Offices close at NOON due to Staff event](#)

MEMORANDUM

To: Village President Austin and Village Board
From: Kevin Barr, Village Manager
Date: September 2, 2022
Subject: Weekly Report

- **Next Board Meeting** – The next meeting is on Monday, September 19th at 6:30 p.m. and we expect will again offer a virtual option. The regularly scheduled meeting on September 5th will not be held due to the Labor Day Holiday.
- **Labor Day Holiday** – Village buildings are closed on Monday for the Labor Day Holiday.
- **Mosquito Abatement** – The Clarendon Blackhawk Mosquito Abatement District conducted their control measures for West Nile Virus (WNV) on Thursday evening here in the Village, as WNV in the mosquito population had reached a level where transmission to humans is likely.
- **Farmers Market** – As a reminder, the Farmers Market, hosted by the Chamber, is continuing every Thursday morning in front of the Village Hall.
- **Burlington Avenue Pole** – Public Works Director McLaughlin continues to work with the various parties to seek the removal of the pole in front of the MyCrost development. Progress seems to be happening. A weekly status call is being held. We will keep the Board advised.
- **Budget Development** – Staff meetings regarding operating portions of the Budget are scheduled for next week in preparation for the CY 2023 Budget. We will discuss scheduling of meetings with the Board in September.
- **DMMC Managers Committee Meeting** – I attended this meeting on Thursday morning. Many different items of general interest were discussed. A presentation was made by the new director of the DuPage Water Commission. They have many different administrative projects in the works including renewed agreements with participants (including Clarendon Hills) and a new agreement with Chicago for water purchase.
- **McIntosh/Burlington Property Meeting** – Community Development Director Mendel and I met with the property owners/business operators on Wednesday. It was a great meeting giving us a chance to

confirm the long-term goals for the property. We intend to proceed with planning for the demolition of the old Fire Station on Burlington.

Have a great holiday weekend!



MEMORANDUM

To: Kevin Barr, Village Manager
From: Maureen B. Potempa, Finance Director
Date: August 31, 2022
Subject: Department Report

1. The next scheduled Board meeting is not until Monday, September 19th. To avoid payment issues with our Vendors, the Finance Department has prepared the Check Run according to the regular schedule, and checks will be mailed out on Tuesday, September 6th. I will attach the Claims Register for review. (Please find at the end of all weekly reports)
2. Next week Village Manager Barr, Assistant Manager Creer, and I will continue to meet with department heads individually to review Operating Budget proposals and priorities for the upcoming year.
3. Effective August 1st, a late fee for purchasing Village Vehicle Stickers was applied ...residents are required to purchase a village sticker for each vehicle they will have housed in Clarendon Hills. The annual license period begins July 1st and ends on June 30th of the following year.

Residents can make online purchases at www.clarendonhills.us/stickers, or the link can be accessed by visiting the Village Website and clicking "Online Bill Pay" or "How do I," and a link to the site will be available.

Prices are as follows:

Passenger Car - \$60

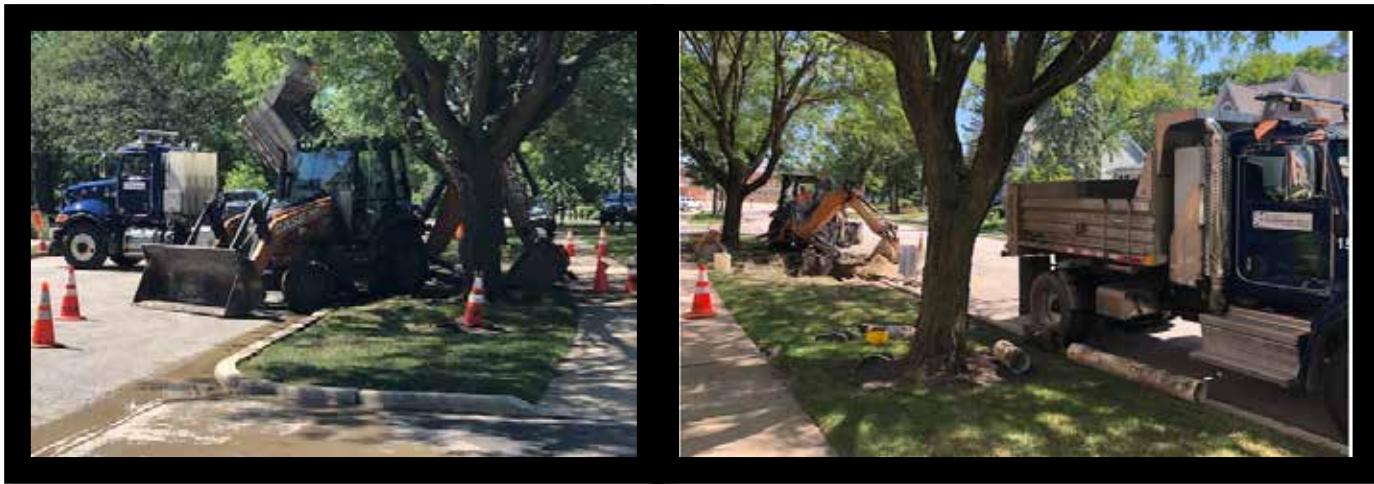
Seniors (62+) are eligible for a 50% discount. (\$30.00)

Motorcycle - \$45

MEMORANDUM

To: Kevin Barr, Village Manager
From: Brendan McLaughlin, Public Works Director
Date: September 2, 2022
Subject: Weekly Report

1. Staff met with the Village Engineer to review plans for new sidewalks, curbs and pavement on Ann Street east of Prospect and Eastern Avenue from Ann to Park. This will include new crosswalks to reach the train station and still preserve the number of parking spaces in that area.
2. A coordination meeting was held with the contractors that will be performing the environmental cleanup on Eastern Avenue between Ann and Park. That block will be closed to traffic starting September 12th. While the area is excavated, they will also be installing a new water main on that block.
3. Our leak detection contractor was in on Monday to assist us in locating a pipe leak that was not reaching the surface. Staff discovered the leak when checking storm drains on Friday. Once the leak was located, JULIE locates were completed and the leak was repaired on Wednesday.



4. Notices were prepared and mailed on 9/2/22 for property owners that are out of compliance for lawn irrigation and fire suppression backflow testing.
5. The train station contractor was called out as some of the lights on the inbound platform were not working. They were able to get the lights back on and are troubleshooting for the cause.
6. Our concrete contractor replaced concrete that broke from water main repairs and a few sidewalk squares that needed replacing.
7. Crews performed stump grinding and restoration work at a number of locations.

8. Water system monitoring equipment was temporarily replaced at the old fire station on Burlington. We are awaiting permanent parts in order to relocate equipment to Village Hall.
9. Public Works' staff performed set up and take down for the Farmers Market on Thursday.
10. Water staff completed meter readings on Thursday, a number of JULIE locates, final bill meter reads and remote read installs.
11. A contractor installed a new water service from the alley on the west side of Prospect to one of the commercial buildings. This new service will allow for fire sprinklers to be installed.
12. Summer mowing, watering and some weeding also occurred this week.





1 N. Prospect Avenue
Clarendon Hills, Illinois 60514
630.286.5412

MEMORANDUM

TO: Kevin Barr, Village Manager
FROM: Jonathan Mendel, Community Development Director
DATE: September 2, 2022
RE: Community Development Department Report

1. Recent Code Enforcement activities, Inspections and Notices of Violation (NOV)

- 100 Block of Iroquois – Generator question
- 100 Block of Byrd – Dead tree, fence - Notice sent
- 100 Block of Byrd – Tall grasses weeds - Notice sent
- 200 Block of Holmes – Tall grasses - Notice sent
- 200 Block of Ann – Four partially dead trees - Notice sent
- 200 Block of Oxford – Dead tree, tall grasses - Notice sent
- 100 Block of Chicago – Illegal Sign removed
- 300 Block of Holmes – Illegal Sign removed
- 100 Block of Walker – Obstructing sidewalks - Notice

2. September 15, 2022 Zoning Board of Appeals/Plan Commission meeting

The following cases are anticipated for this meeting date's agenda:

- Case Z509 – Village-initiated zoning code text amendments to Section 202.3 and Section 20.8.3 (related to the regulation of Group Homes)
- Case Z508 – Village-initiated zoning code text amendments to Section 20.8.2-Table 8.1 (Use Matrix), Section 20.9.6 (Fences), Section 20.9.4 (Permitted Encroachments Table)

3. Downtown public parking – employees and business owners

Please remember downtown employees and business owners should avoid long term parking in the prime public on-street parking spaces, especially along S. Prospect Ave. These parking spaces benefit everyone by providing convenience to our valued customers. Please contact the Village if you need assistance finding long term public parking in Downtown Clarendon Hills.

VILLAGE OF CLARENDON HILLS POLICE DEPARTMENT



DATE: September 2, 2022
To: Village Manager Barr
From: Chief P. Dalen
Subject: Weekly Activity Report

Clarendon Hills Police Personal Safety Tips



 Always lock your home and car
 Always be alert and aware of your surroundings and the people around you
 Whenever possible, travel with a friend
 Stay in well-lit areas as much as possible
 If you see something say something **(DIAL 911)**

School is back in session. Let's all keep an eye out for children walking and biking to school.

Recent Training, Meetings and Events

- This month's Police Law online training pertains to U.S. Supreme Court Decisions
- Sgt Finfrock responded to a MERIT drone unit call out.

Recent events:

August 29, 10:42am, officers spoke with Jewel management regarding a recent retail theft. Officers were able to identify the heavyset individual, wearing a blue Cubs sweatshirt, who stole liquor the previous week. It should be noted that I merely bring up the Cubs sweatshirt because that is how officers were able to identify the subject, not to disparage their fanbase. I will mention, however, that I find it hard to believe a person wearing a Sox sweatshirt would stoop to such levels. This matter is pending.

August 29, 11:45am, officers responded to the station for a fraud report. The victim received a past due notice on an account he never opened.

August 30, 6:24pm, officers spoke with a resident regarding an identity theft. The victim's mortgage payment was intercepted in the mail and cashed by an unknown offender. Pending.

August 31, 11:26am, officers responded to a residence on N. Jackson for a verbal domestic. Officers gave advice.

August 31, 11:44pm, officers responded to an apartment at Clarendon Arms for a tenant / landlord dispute. Officers gave information.

VILLAGE OF CLARENDON HILLS

September 6, 2022

CLAIMS # 22-09-01

2022 Calendar Year Disbursements

September 6, 2022, Checks

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
AARON H. REINKE	08/22 ADMIN/ADJ HEARINGS	73861						
AIR ONE EQUIPMENT, INC	02457	200.00	LEGAL FEES	01.511.4206	CH 8-18-2022		267	00001
SCBA COMPRESSOR ANNUAL M	03330	1,101.26	MAINTENANCE EQUIPMENT	01.531.4263	183942		267	00002
ALLEGRA MARKETING PRINT	03961	78.00	ADVERTISING/PRINTING/COP	01.520.4231	37406		267	00003
9 X 12 WHITE ENVELOPES	06195	480.63	AMBULANCE BILLING SERVIC	01.532.4216	255775		267	00004
ANDRES MEDICAL BILLING,	07989	2,307.65	OTHER PROFESSIONAL SERVI	01.513.4207	INVB-038418		267	00005
07/22 EMS BILLING			CONTRACT LABOR-VEHICLES	01.521.4602	142448		267	00006
AVENU INSIGHTS & ANALYT			CONTRACT LABOR-VEHICLES	01.521.4602	142453		267	00007
08/22 HOSTING & SUPPORT			*TOTAL					
B & E AUTO AND REPAIR								
381 FRONT & REAR BRAKES								
384 FRONT BRAKES								
BESTCO	09230	1,178.49						
09/22 RETIREE HEALTH INS								
09/22 RETIREE HEALTH INS		2,044.16	RETIREE/COBRA INSURANCE	01.000.1375	09012022		267	00008
		466.49	RETIREE/COBRA INSURANCE	71.000.1375	09012022		267	00009
		2,510.65	*TOTAL					
BIG BELLY SOLAR, LLC	09523							
08/22-11/22 CBD REFUSE		752.04	OTHER CONTRACTUAL SERVIC	01.505.4208	42132		267	00010
BLODGETT/JOHN	.03619							
OVERPAYMENT FOR MC 55; O		10.00	MOTOR VEHICLE LICENSES	01.321.3204	08/03/2022		267	00011
BOUTWELL/DAVID	.03624							
BRICK DRIVEWAY RESTORATI		1,540.00	OTHER CONTRACTUAL SERVIC	20.560.4208	08/08/2022		267	00012
BUTTREY RENTAL SERVICE	11908							
CHAIN SAW LOOP		37.99	OPERATING SUPPLIES	01.540.4318	316616		267	00013
CHRISTOPHER B BURKE	13912							
EATERN AVE STREETSCAPE D		9,773.75	OTHER PROFESSIONAL SERVI	08.590.4207	176791		267	00014
STREET MTC PROGRAM		209.98	OTHER PROFESSIONAL SERVI	65.590.4207	176792		267	00015
WILLIAMS CT SUBDIVISION		175.00	OTHER PROFESSIONAL SERVI	01.550.4207	176793		267	00016
426 RUBY DRYWELL INSP 07		175.00	OTHER PROFESSIONAL SERVI	01.550.4207	176794		267	00017
30 ARTHUR PLRW 07062022		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176795		267	00018
5703 WESTERN FINAL GRADI		200.00	OTHER PROFESSIONAL SERVI	01.550.4207	176796		267	00019
38 NORFOLK PLRW REVISION		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176797		267	00020
219 POWELL FINAL GRADING		200.00	OTHER PROFESSIONAL SERVI	01.550.4207	176798		267	00021
409 RIDGE PLRW 07252022		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176799		267	00022
35 GILBERT PLRW 07122022		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176800		267	00023
25 CHESTNUT PLRW 0701202		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176801		267	00024
75 NORFOLK PLRW 07142022		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176802		267	00025
220 MIDDAUGH PLRW 071920		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176803		267	00026
54 CHESTNUT PLRW 0630202		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176804		267	00027
141 TUTTLE PLRW 07012022		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176805		267	00028
257 S PROSPECT PLRW 0705		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176806		267	00029
435 NORFOLK PLRW 0705202		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176807		267	00030
224 WOODSTOCK PLRW 07202		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176808		267	00031
10 GOLF PLRW 08022022		250.00	OTHER PROFESSIONAL SERVI	01.550.4207	176809		267	00032
BURLINGTON PLAZA & ALLEY		1,288.00	CAPITAL IMPROVEMENTS	08.590.4450	176810		267	00033
		15,271.73	*TOTAL					

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CINTAS CORPORATION NO. 2	14259							
08/22 FIRST AID SERVICE	56.85	EMPLOYEE HEALTH & SAFETY 01.510.4115	5119846774	267 00034				
08/22 FIRST AID SERVICE	54.81	EMPLOYEE HEALTH & SAFETY 01.520.4115	5119846774	267 00035				
08/22 FIRST AID SERVICE	33.93	EMPLOYEE HEALTH & SAFETY 01.530.4115	5119846774	267 00036				
08/22 FIRST AID SERVICE	64.09	EMPLOYEE HEALTH & SAFETY 01.540.4115	5119846774	267 00037				
08/22 FIRST AID SERVICE	34.51	EMPLOYEE HEALTH & SAFETY 20.560.4115	5119846774	267 00038				
	244.19	*TOTAL						
COMED	15277							
JUL/AUG STREET LIGHTS	81.88	UTILITIES	10.541.4235	04830423330822	267 00039			
JUL/AUG WELL # 7	36.86	UTILITIES	20.560.4235	07652130090822	267 00040			
JUL/AUG WELL #6	334.77	UTILITIES	20.560.4235	12351280340822	267 00041			
JUL/AUG STORM SEWER PUMP	66.47	UTILITIES	01.540.4235	17831081280822	267 00042			
JUL/AUG RESERVOIR HI-LIF	262.85	UTILITIES	20.560.4235	37130630270822	267 00043			
JUL/AUG STREET LIGHTS	35.26	UTILITIES	10.541.4235	37410160100822	267 00044			
JUL/AUG WELL #7 INT ELEC	24.70	UTILITIES	20.560.4235	41330460120822	267 00045			
JUL/AUG STREET LIGHT	8.45	UTILITIES	10.541.4235	53091420190822	267 00046			
JUL/AUG BN STATION	129.49	UTILITIES	21.540.4235	65102840780822	267 00047			
JUL/AUG STREET LIGHT	30.13	UTILITIES	10.541.4235	67622390070822	267 00048			
JUL/AUG MAPLE METER	25.78	UTILITIES	20.560.4235	74312830070822	267 00049			
JUL/AUG CBD TRIANGLE	18.93	UTILITIES	01.505.4235	81903630090822	267 00050			
	1,055.57	*TOTAL						
CONNECTPOINT, INC	15389							
TRAIN STATION - ELECTRON	1,440.00	OTHER PROFESSIONAL SERVI	21.540.4207	I-00513	267 00051			
DANMAR	17309							
08/22 CLEANING SERVICES	700.00	MAINTENANCE BUILDINGS	01.514.4262	19145	267 00052			
08/22 CLEANING SERVICES	1,020.00	MAINTENANCE BUILDINGS	01.523.4262	19145	267 00053			
08/22 CLEANING SERVICES	396.50	MAINTENANCE BUILDINGS	01.546.4262	19145	267 00054			
08/22 CLEANING SERVICES	213.50	MAINTENANCE BUILDINGS	20.560.4262	19145	267 00055			
	2,330.00	*TOTAL						
DON MORRIS ARCHITECTS P.	58500							
07/22 REV & INSP SVCS	7,115.21	OTHER PROFESSIONAL SERVI	01.550.4207	07/31/2022	267 00056			
DUPAGE WATER COMMISSION	19688							
07/22 WATER PURCHASE	142,620.94	DP WATER COMM WATER COST	20.560.4233	01-0600-000722	267 00057			
EICH/EMERSON	.03621							
SUBJ PAID ORIGINAL TICKET	50.00	FINES	01.351.3510	08/04/2022	267 00058			
ELGIN SWEEPING SERVICES,	23244							
07/22 STREET SWEEPING	1,144.00	OTHER CONTRACTUAL SERVIC	01.505.4208	4363A	267 00059			
07/22 STREET SWEEPING	572.00	OTHER CONTRACTUAL SERVIC	01.540.4208	4363A	267 00060			
	1,716.00	*TOTAL						
FLEETPRIDE, INC.	28601							
MEDIC 86 - LUBE	17.99	VEHICLE SUPPLIES	01.532.4604	101382318	267 00061			
FLEXIBLE SAFETY ZONING C	28602							
SIGN MATERIALS	51.21	OPERATING SUPPLIES	10.541.4318	4112	267 00062			
FOSTER'S TRUCK REPAIR	29051							
SAFETY LANE 2 AMBULANCES	80.50	CONTRACT LABOR-VEHICLES	01.532.4602	40278	267 00063			
SAFETY LANE 2 PUBLIC WOR	80.00	CONTRACT LABOR - VEHICLE	20.560.4602	40278	267 00064			
	160.50	*TOTAL						

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
FRANCOTYP POSTALIA, INC	71460							
CR FOR WRONG INK TYPE RE	149.00CR	POSTAGE	01.522.4211	CM41275		267	00065	
08/22-08/23 PD UNIT RENT	444.00	POSTAGE	01.522.4211	RI105432447		267	00066	
08/22-11/22 VH UNIT RENT	153.00	POSTAGE	01.510.4211	RI105437147		267	00067	
	448.00	*TOTAL						
GRAINGER	32264							
TRASH BAGS	153.25	OPERATING SUPPLIES	01.505.4318	9412243017		267	00068	
GREAT LAKES CONCRETE, LL	32597							
STORMWATER PARTS	52.63	OPERATING SUPPLIES	01.540.4318	247212		267	00069	
HANUS/JOHN	.03620							
152 JANE WATER BILL REFU	187.83	WATER ACCOUNTS RECEIVABL	20.000.1156	08/03/2022		267	00070	
HEALY ASPHALT COMPANY, L	35314							
ASPHALT PATCH	1,213.65	OPERATING SUPPLIES	20.560.4318	32584		267	00071	
HINSDALE NURSERIES INC	36456							
39 CHESTNUT TREE	298.00	OTHER IMPROVEMENTS	65.590.4420	1766199		267	00072	
ILLINOIS STATE TREASURER	41808							
UNCLAIMED PROPERTY - WAT	654.56	UNCASHED CHECKS	20.000.2070	08/24/2022		267	00073	
INTERGOVERNMENTAL RISK M	42392							
DOL 8/23/20 DEDUCTIBLE C	4,453.93CR	IRMA DEDUCTIBLE	01.520.4125	06/30/2022		267	00074	
DOL 4/13/22 DEDUCTIBLE	1,293.34	IRMA DEDUCTIBLE	01.520.4125	06/30/2022		267	00075	
DOL 4/13/22 DEDUCTIBLE	3,028.60	IRMA DEDUCTIBLE	01.520.4125	06/30/2022		267	00078	
DOL 2/18/19 DEDUCTIBLE	317.30	IRMA DEDUCTIBLE	01.530.4125	06/30/2022		267	00076	
DOL 2/18/19 DEDUCTIBLE	178.30	IRMA DEDUCTIBLE	01.530.4125	06/30/2022		267	00079	
DOL 5/11/22 DEDUCTIBLE	2,733.84	IRMA DEDUCTIBLE	01.540.4125	06/30/2022		267	00077	
DOL 6/19/07 DEDUCTIBLE C	50.00CR	IRMA DEDUCTIBLE	01.540.4125	06/30/2022		267	00080	
DOL 5/11/22 DEDUCTIBLE	7,820.00	IRMA DEDUCTIBLE	01.540.4125	06/30/2022		267	00081	
	10,867.45	*TOTAL						
JB WALTON PROPERTIES LLC	.03627							
10212020 1 WALKER SIGN C	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/25/2022		267	00082	
KLEIN, THORPE AND JENKIN	49822							
06/22 GENERAL LEGAL SERV	5,082.00	LEGAL FEES	01.511.4206	07/31/2022		267	00083	
06/22 CD LEGAL SERVICES	1,364.60	LEGAL FEES	01.511.4206	07/31/2022		267	00084	
06/22 NEGOTIATION SERVIC	1,438.11	LEGAL FEES	01.511.4206	07/31/2022		267	00085	
06/22 OGDEN AVE TIF DIST	154.00	LEGAL FEES	09.590.4206	07/31/2022		267	00086	
06/22 ICC PET/RR XR IMPR	69.00	OTHER PROFESS SVCS NOT G	65.570.4207	07/31/2022		267	00087	
	8,107.71	*TOTAL						
LEGAT ARCHITECTS	52047							
BURLINGTON PLAZA - OVERS	2,286.75	OTHER PROFESSIONAL SERVI	08.590.4207	57124		267	00088	
LEXIPOL LLC	52150							
09/22-08/23 SUBSCRIPTION	6,455.29	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	INVLEX11665		267	00089	
M.E. SIMPSON COMPANY, IN	79216							
WATER LINE LOCATE	870.00	OTHER CONTRACTUAL SERVIC	20.560.4208	39011		267	00090	
MCNAUGHTON DEVELOPMENT	.03160							
04142020-391 WESTERN CON	1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/08/2022		267	00091	
06102020-391 WESTERN CON	2,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/08/2022		267	00092	
STORM WATER DEPOSIT 391	460.18	STORM WATER DEPOSIT	01.000.2513	08/08/2022		267	00093	
SPOT SURVEY APP 7/23/202	68.25CR	PLAN REVIEW FEES	01.322.3214	08/08/2022		267	00094	
FEDEX SHIPPING TO FSCI	16.99CR	PLAN REVIEW FEES	01.322.3214	08/08/2022		267	00095	
FSCI PLRW FS 9/3/2020	414.75CR	PLAN REVIEW FEES	01.322.3214	08/08/2022		267	00096	

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
MCNAUGHTON DEVELOPMENT	.03160							
FINAL GRADING NAPP CBBL	210.00CR	PLAN REVIEW FEES	01.322.3214	08/08/2022		267	00097	
FINAL GRADING APP CBBL 7	210.00CR	PLAN REVIEW FEES	01.322.3214	08/08/2022		267	00098	
DRYWELL INSPECTION 8/3/2	133.86CR	PLAN REVIEW FEES	01.322.3214	08/08/2022		267	00099	
WATER BILLING DEPOSIT 6/	500.00	WATER BILLING DEPOSIT	20.000.2517	08/08/2022		267	00100	
	3,406.33	*TOTAL						
MID AMERICAN WATER, INC	57020							
WATER STOP	408.00	OPERATING SUPPLIES	20.560.4318	204544A		267	00101	
NAFISCO, INC	59286							
REGULATORY SIGNS	290.00	OPERATING SUPPLIES	10.541.4318	00014619		267	00102	
NAPA AUTO PARTS	59700							
BATTERY	170.55	VEHICLE SUPPLIES	01.540.4604	4343-791334		267	00103	
BATTERY	91.83	VEHICLE SUPPLIES	20.560.4604	4343-791334		267	00104	
AUTO RANGING DMM & BRUSH	0.92	VEHICLE SUPPLIES	01.540.4604	4343-791627		267	00105	
AUTO RANGING DMM & BRUSH	0.50	VEHICLE SUPPLIES	20.560.4604	4343-791627		267	00106	
FLEET OIL	59.77	VEHICLE SUPPLIES	01.540.4604	4343-792365		267	00107	
FLEET OIL	32.19	VEHICLE SUPPLIES	20.560.4604	4343-792365		267	00108	
UNIT 4 BRAKES	59.69	VEHICLE SUPPLIES	01.540.4604	4343-796455		267	00109	
UNIT 4 BRAKES	32.14	VEHICLE SUPPLIES	20.560.4604	4343-796455		267	00110	
	447.59	*TOTAL						
NEWMAN SIGNS, INC	60481							
SIGNS	411.98	OPERATING SUPPLIES	10.541.4318	TRFINV041703		267	00111	
NICOR GAS	60720							
JUL/AUG 452 PARK	119.11	UTILITIES	01.546.4235	13390010000822		267	00112	
JUL/AUG 452 PARK	64.14	UTILITIES	20.560.4235	13390010000822		267	00113	
JUL/AUG 214 BURLINGTON	60.07	UTILITIES	01.546.4235	36724110000822		267	00114	
JUL/AUG 316 PARK	291.53	UTILITIES	01.534.4235	45004110000822		267	00115	
JUL/AUG 261 ANN	49.58	UTILITIES	20.560.4235	65693110000822		267	00116	
JUL/AUG 448 PARK	205.14	UTILITIES	01.523.4235	73748041970822		267	00117	
JUL/AUG 1 N PROSPECT	54.59	UTILITIES	01.514.4235	75624110000822		267	00118	
	844.16	*TOTAL						
OOSTMAN FABRICATING	65500							
CONCRETE FORMS	140.00	OPERATING SUPPLIES	10.541.4318	575944		267	00119	
POMP'S TIRE SERVICE, INC	71340							
TIRE SERVICES	868.06	CONTRACT LABOR-VEHICLES	01.540.4602	470090130		267	00120	
TIRE SERVICES	467.42	CONTRACT LABOR - VEHICLE	20.560.4602	470090130		267	00121	
	1,335.48	*TOTAL						
PORTER LEE CORPORATION	71397							
BEAST RIBBON & LABELS	353.24	OPERATING SUPPLIES	01.521.4318	27351		267	00122	
PROXIT TECHNOLOGY SOLUTI	71988							
08/22 MONTHLY MSP	6,750.00	OTHER PROFESSIONAL SERVI	01.513.4207	23196		267	00123	
RAMOS/LAURA	.03622							
08222018-30 HIAWATHA CON	750.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/08/2022		267	00124	
05072019-30 HIAWATHA CON	1,750.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/08/2022		267	00125	
STORM WATER - 30 HIAWATH	737.00	STORM WATER DEPOSIT	01.000.2513	08/08/2022		267	00126	
30 HIAWATHA WALL NAPP 8/	73.50CR	BUILDING PERMITS	01.322.3211	08/08/2022		267	00127	
30 HIAWATHA RF NAPP 5/27	73.50CR	BUILDING PERMITS	01.322.3211	08/08/2022		267	00128	
30 HIAWATHA INS NAPP 10/	73.50CR	BUILDING PERMITS	01.322.3211	08/08/2022		267	00129	
30 HIAWATHA FE NAPP 2/22	75.00CR	BUILDING PERMITS	01.322.3211	08/08/2022		267	00130	

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
RAMOS/LAURA		.03622						
SPOT SURVEY 30 HIAWATHA		68.25CR	PLAN REVIEW FEES	01.322.3214	08/08/2022		267	00131
FSCI PLRW FS 7/6/2020		414.75CR	PLAN REVIEW FEES	01.322.3214	08/08/2022		267	00132
FINAL GRADING 30 HIAWATHA		210.00CR	PLAN REVIEW FEES	01.322.3214	08/08/2022		267	00133
DRYWELL INSPECT 30 HIAWA		133.86CR	PLAN REVIEW FEES	01.322.3214	08/08/2022		267	00134
WATER BILLING DEPOSIT 30		500.00	WATER BILLING DEPOSIT	20.000.2517	08/08/2022		267	00135
WATER METER REFUND - 30		322.00	WATER METER FEE	20.371.3712	08/08/2022		267	00136
		2,936.64	*TOTAL					
RAY O'HERRON CO, INC		63848						
TANNHAUSER UNIFORM & MIS		222.50	UNIFORMS/CLOTHING/EQUIPM	01.522.4317	2210459		267	00137
TANNHAUSER RETURNED UNIF		27.13CR	UNIFORMS/CLOTHING/EQUIPM	01.522.4317	2210459		267	00138
		195.37	*TOTAL					
RUSSO'S POOL & SPA INC		.03623						
10062021-11 TUTTLE POOL		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/12/2022		267	00139
SAILER/DAVID		.03626						
2 IROQUOIS DUPL FINAL WA		69.40	WATER ACCOUNTS RECEIVABL	20.000.1156	08/19/2022		267	00140
SUBURBAN LABORATORIES, I		82074						
07/22 WATER SAMPLE TESTS		161.70	OTHER CONTRACTUAL SERVIC	20.560.4208	204950		267	00141
TAMELING, INC		83155						
DIRT - MAIN BREAK RESTOR		195.00	OPERATING SUPPLIES	20.560.4318	0170172-IN		267	00142
TERMINAL SUPPLY		83776						
UNIT 11 AND SHOP SUPPLIE		181.18	VEHICLE SUPPLIES	01.540.4604	67031-00		267	00143
UNIT 11 AND SHOP SUPPLIE		97.56	VEHICLE SUPPLIES	20.560.4604	67031-00		267	00144
		278.74	*TOTAL					
THE ENGLISH GARDEN FLOWE		22085						
BIRTH OF TWINS EMPLOYEE		133.00	EMPLOYEE RELATIONS	01.500.4290	100024415		267	00145
TRUGREEN		85530						
08/22 LAWN SERVICE		200.65	MAINTENANCE LAND	01.505.4266	163338512		267	00146
08/22 LAWN SERVICE		68.72	MAINTENANCE LAND	01.514.4266	163338512		267	00147
08/22 LAWN SERVICE		139.67	MAINTENANCE LAND	01.523.4266	163338512		267	00148
08/22 LAWN SERVICE		1,188.35	MAINTENANCE LAND	01.540.4266	163338512		267	00149
08/22 LAWN SERVICE		62.68	MAINTENANCE LAND	01.546.4266	163338512		267	00150
08/22 LAWN SERVICE		33.76	MAINTENANCE LAND	20.560.4266	163338512		267	00151
08/22 LAWN SERVICE		181.80	MAINTENANCE LAND	21.540.4266	163338512		267	00152
		1,875.63	*TOTAL					
ULINE		86327						
COVID 19 EXAM GLOVES		249.89	COVID 19 EXPENSE	01.530.4395	152332994		267	00153
VERMEER-ILLINOIS INC		90096						
GRINDER KEY IGNITION		53.00	VEHICLE SUPPLIES	01.540.4604	PJ2985		267	00154
W.S. DARLEY & CO		17316						
FLASHLIGHTS		623.26	MINOR TOOLS & EQUIP	01.531.4322	17472989		267	00155
WESLEY/WILLIAM		.03625						
REFUND FOR GARAGE SALE P		10.00	MISC PERMITS	01.322.3290	08/19/2022		267	00156
WIDAMAN SIGN		91682						
REMOVE OLD GRAPHICS AND		245.00	CONTRACT LABOR-VEHICLES	01.532.4602	20164715		267	00157
ADD 6" CHEVRON SAFETY GR		385.00	MACHINERY & EQUIP	65.590.4430	20164715		267	00158
		630.00	*TOTAL					

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
WIRFS INDUSTRIES, INC.	94782							
LADDER 86 GENERATOR LOAD	150.00	MAINTENANCE EQUIPMENT	01.531.4263	33139	000075 F 267 00159			
LADDER 86 PUMP SERVICE T	400.00	MAINTENANCE EQUIPMENT	01.531.4263	33139	000075 F 267 00160			
LADDER 86 UL AERIAL LADD	1,645.00	MAINTENANCE EQUIPMENT	01.531.4263	33139	000075 F 267 00161			
LADDER 86 UL AERIAL LATT	450.00	MAINTENANCE EQUIPMENT	01.531.4263	33139	000075 F 267 00162			
LADDER 86 ANNUAL PREVENT	18,294.94	CONTRACT LABOR-VEHICLES	01.531.4602	33139	000075 F 267 00163			
	20,939.94	*TOTAL						
	257,103.52	**CLAIMS TOTAL						

ACS FINANCIAL SYSTEM
08/31/2022 15:30:39

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.17 PAGE 7

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		257,103.52						

RECORDS PRINTED - 000163

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08/31/2022 15:30:39

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.17 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	88,247.18
08	TIF FUND DT	13,348.50
09	TIF FUND	154.00
10	MOTOR FUEL TAX FUND	1,048.91
20	WATER FUND	151,125.17
21	BN/CH PARKING FUND	1,751.29
65	CAPITAL PROJECTS/IMPROVEMENT	961.98
71	POLICE PENSION FUND	466.49
	TOTAL ALL FUNDS	257,103.52

BANK RECAP:

BANK	NAME	DISBURSEMENTS
	CLARENDON HILLS BANK	257,103.52
	TOTAL ALL BANKS	257,103.52

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY

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VILLAGE OF CLARENDON HILLS

August 31, 2022

CLAIMS # 22-08-01M

2022 Calendar Year Disbursements

August 2022 Manual Checks

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CHASE CARD SERVICES	23325							
ZOOM - 07/22 BFPC	29.98	OTHER PROFESSIONAL SERVI	01.502.4207	07/22/2022		268	00001	
AMAZON - RETURNED IPAD S	8.49CR	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2022		268	00002	
BANNERBUZZ - DITS BANNER	88.36	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2022		268	00003	
AMAZON - RETURNED IPAD C	35.97CR	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2022		268	00004	
AMAZON - ROPES (DITS)	115.80	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2022		268	00005	
AMAZON - REBAR STAKES (D	59.82	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2022		268	00006	
JEWEL OSCO - ICE (DITS)	18.98	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2022		268	00007	
AMAZON - REBAR STAKES (D	210.44	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2022		268	00008	
JEWEL OSCO - WATER/POP (31.63	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2022		268	00009	
JEWEL OSCO - WATER (DITS	16.28	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2022		268	00010	
JEWEL OSCO - WATER (DITS	5.83	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2022		268	00011	
DAILY HERALD - AD/JOB PO	119.00	RECRUITMENT COSTS	01.510.4220	07/22/2022		268	00012	
IL MUNICIPAL LEAGUE - AD	35.00	RECRUITMENT COSTS	01.510.4220	07/22/2022		268	00013	
APWA - AD/JOB POSTING	25.00	RECRUITMENT COSTS	01.510.4220	07/22/2022		268	00014	
COUNTRY HOUSE - MEETING:	43.81	CONFERENCES/TRAINING/MEE	01.510.4291	07/22/2022		268	00015	
GOOGLE PLAY - RENTAL (CH	3.99	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	07/22/2022		268	00016	
AMAZON - FILTER REPLACEM	47.99	O & M SUPPLIES-BUILDING	01.514.4320	07/22/2022		268	00017	
AMAZON - CLEANING SUPPLI	34.99	O & M SUPPLIES-BUILDING	01.514.4320	07/22/2022		268	00018	
AMAZON - CLEANING SUPPLI	17.48	O & M SUPPLIES-BUILDING	01.514.4320	07/22/2022		268	00019	
AMAZON - CLEANING SUPPLI	46.71	O & M SUPPLIES-BUILDING	01.514.4320	07/22/2022		268	00020	
AMAZON - CLEANING SUPPLI	9.90	O & M SUPPLIES-BUILDING	01.514.4320	07/22/2022		268	00021	
AMAZON - 3 6MM BB PISTOL	512.75	OPERATING SUPPLIES	01.521.4318	07/22/2022		268	00022	
AMAZON - RETURNED CHAMOM	10.97CR	OPERATING SUPPLIES	01.522.4318	07/22/2022		268	00023	
AMAZON - RETURNED LEMON	16.78CR	OPERATING SUPPLIES	01.522.4318	07/22/2022		268	00024	
AMAZON - HERBAL TEA	10.97	OPERATING SUPPLIES	01.522.4318	07/22/2022		268	00025	
AMAZON - HERBAL TEA	16.78	OPERATING SUPPLIES	01.522.4318	07/22/2022		268	00026	
AMAZON - NIGHTSTICK SAFE	8.26	MINOR TOOLS & EQUIP	01.522.4322	07/22/2022		268	00027	
AMAZON - ZAK TOOL; TANNH	7.89	MINOR TOOLS & EQUIP	01.522.4322	07/22/2022		268	00028	
AMAZON - NIGHTSTICK TANN	49.50	MINOR TOOLS & EQUIP	01.522.4322	07/22/2022		268	00029	
ACTIVE911 - FF/PM PENN	16.73	TELEPHONE	01.530.4212	07/22/2022		268	00030	
APPLE - ICLOUD MONTHLY S	9.99	TELEPHONE	01.530.4212	07/22/2022		268	00031	
AMAZON - PRIME MONTHLY M	14.99	MEMBERSHIPS & SUBSCRIPTI	01.530.4292	07/22/2022		268	00032	
AMAZON - MIXER	109.95	FOREIGN FIRE INS TAX EXP	01.530.4336	07/22/2022		268	00033	
AMAZON - DOOR WEDGES	82.45	MINOR TOOLS & EQUIP	01.531.4322	07/22/2022		268	00034	
DELTA SONIC - 07/22 C86	24.99	CONTRACT LABOR-VEHICLES	01.531.4602	07/22/2022		268	00035	
DELTA SONIC - 07/22 U87	19.99	CONTRACT LABOR-VEHICLES	01.531.4602	07/22/2022		268	00036	
TRANSCHICAGO GROUP - S86	51.34	VEHICLE SUPPLIES	01.531.4604	07/22/2022		268	00037	
AMAZON - PHONE HOLDER M8	17.98	TELEPHONE	01.532.4212	07/22/2022		268	00038	
MCDONALD'S - BKFST - TRI	10.67	OPERATING SUPPLIES	01.532.4318	07/22/2022		268	00039	
AMAZON - NARCOTIC DRUG S	81.90	OPERATING SUPPLIES	01.532.4318	07/22/2022		268	00040	
AMAZON - PURCHASE REFUND	59.99CR	VEHICLE SUPPLIES	01.532.4604	07/22/2022		268	00041	
AMAZON - PURCHASE REFUND	59.99CR	VEHICLE SUPPLIES	01.532.4604	07/22/2022		268	00042	
AMAZON - DEF CAPS	119.98	VEHICLE SUPPLIES	01.532.4604	07/22/2022		268	00043	
AMAZON - M86 HEADLIGHT B	111.99	VEHICLE SUPPLIES	01.532.4604	07/22/2022		268	00044	
AMAZON - M86 MIC CLIPS	79.50	VEHICLE SUPPLIES	01.532.4604	07/22/2022		268	00045	
IDPH - AMBULANCE INSP FE	26.00	VEHICLE SUPPLIES	01.532.4604	07/22/2022		268	00046	
THE CONTAINER STORE - M8	45.92	VEHICLE SUPPLIES	01.532.4604	07/22/2022		268	00047	

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CHASE CARD SERVICES	23325							
AMAZON - CEILING CORD RE	149.99	O & M SUPPLIES-BUILDING	01.534.4320	07/22/2022		268	00048	
AMAZON - DRAIN PLUG AND	45.38	O & M SUPPLIES-BUILDING	01.534.4320	07/22/2022		268	00049	
AMAZON - PRESSURE GAUGE	50.98	MINOR TOOLS & EQUIP	01.534.4322	07/22/2022		268	00050	
AMAZON - TOOLS	29.97	MINOR TOOLS & EQUIP	01.534.4322	07/22/2022		268	00051	
AMAZON - TOOLS	29.97	MINOR TOOLS & EQUIP	01.534.4322	07/22/2022		268	00052	
AMAZON - COFFEE / LUNCHR	96.43	VEHICLE SUPPLIES	01.540.4604	07/22/2022		268	00053	
JEWEL OSCO - LUNCHROOM S	15.58	VEHICLE SUPPLIES	01.540.4604	07/22/2022		268	00054	
EVENTBRITE - APA IL EVEN	12.00	CONFERENCES/TRAINING/MEE	01.550.4291	07/22/2022		268	00055	
AMAZON - ANTENNA	49.95	OPERATING SUPPLIES	20.560.4318	07/22/2022		268	00056	
AMAZON - COFFEE / LUNCHR	51.93	VEHICLE SUPPLIES	20.560.4604	07/22/2022		268	00057	
JEWEL OSCO - LUNCHROOM S	8.39	VEHICLE SUPPLIES	20.560.4604	07/22/2022		268	00058	
	2,739.89	*TOTAL						
INTERGOVERNMENTAL PERSON	42399							
08/22 LIB HEALTH /LIFE	2,839.87	DUE FROM CH LIBRARY	01.000.1340	AUGUST 2022		179	00008	
08/22 LIB DENTAL INS	184.15	DUE FROM CH LIBRARY	01.000.1340	AUGUST 2022		179	00018	
08/22 RETIREE DENTAL INS	464.98	RETIREE/COBRA INSURANCE	01.000.1375	AUGUST 2022		179	00019	
08/22 RETIREE HEALTH INS	575.80	RETIREE/COBRA INSURANCE	01.000.1375	AUGUST 2022		179	00031	
08/22 SUPPL LIFE INS	117.20	EMPLOYEE SUPP. INS. CONT	01.000.2031	AUGUST 2022		179	00021	
07/22 HEALTH/LIFE INS	3,122.72	HEALTH/DENTAL INSURANCE	01.510.4120	AUGUST 2022		179	00001	
08/22 DENTAL INSURANCE	293.49	HEALTH/DENTAL INSURANCE	01.510.4120	AUGUST 2022		179	00011	
08/22 HEALTH/LIFE INS	3,779.95	HEALTH/DENTAL INSURANCE	01.512.4120	AUGUST 2022		179	00002	
08/22 DENTAL INSURANCE	195.66	HEALTH/DENTAL INSURANCE	01.512.4120	AUGUST 2022		179	00012	
08/22 PSEBA	1,861.25	PSEBA	01.520.4117	AUGUST 2022		179	00030	
08/22 HEALTH/LIFE INS	15,326.85	HEALTH/DENTAL INSURANCE	01.520.4120	AUGUST 2022		179	00003	
08/22 DENTAL INSURANCE	868.96	HEALTH/DENTAL INSURANCE	01.520.4120	AUGUST 2022		179	00013	
08/22 HEALTH/LIFE INS	6,659.36	HEALTH/DENTAL INSURANCE	01.530.4120	AUGUST 2022		179	00004	
08/22 DENTAL INSURANCE	146.74	HEALTH/DENTAL INSURANCE	01.530.4120	AUGUST 2022		179	00014	
08/22 HEALTH/LIFE INS	4,182.95	HEALTH/DENTAL INSURANCE	01.540.4120	AUGUST 2022		179	00005	
08/22 DENTAL INSURANCE	311.91	HEALTH/DENTAL INSURANCE	01.540.4120	AUGUST 2022		179	00015	
08/22 HEALTH/LIFE INS	3,224.92	HEALTH/DENTAL INSURANCE	01.550.4120	AUGUST 2022		179	00006	
08/22 DENTAL INSURANCE	146.75	HEALTH/DENTAL INSURANCE	01.550.4120	AUGUST 2022		179	00016	
08/22 HEALTH/LIFE INS	4,849.12	HEALTH/DENTAL INSURANCE	20.560.4120	AUGUST 2022		179	00007	
08/22 DENTAL INSURANCE	311.90	HEALTH/DENTAL INSURANCE	20.560.4120	AUGUST 2022		179	00017	
08/22 RETIREE HEALTH INS	575.80	RETIREE/COBRA INSURANCE	71.000.1375	AUGUST 2022		179	00010	
08/22 RETIREE DENTAL INS	97.83	RETIREE/COBRA INSURANCE	71.000.1375	AUGUST 2022		179	00020	
	50,138.16	*TOTAL						
	52,878.05	**CLAIMS TOTAL						

ACS FINANCIAL SYSTEM
08/31/2022 14:40:03

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.17 PAGE 3

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		52,878.05						

RECORDS PRINTED - 000080

ACS FINANCIAL SYSTEM
08/31/2022 14:40:03

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.17 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	46,933.13
20	WATER FUND	5,271.29
71	POLICE PENSION FUND	673.63
TOTAL ALL FUNDS		52,878.05

BANK RECAP:

BANK	NAME	DISBURSEMENTS
	CLARENDON HILLS BANK	52,878.05
TOTAL ALL BANKS		52,878.05

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY

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