



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 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 MyCroft 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.



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**)

The graphic features the Clarendon Hills Police Department badge in the top left corner. The background is dark blue with stylized autumn leaves in orange, yellow, and green. In the center, there is an illustration of a yellow car. A person is standing next to the car, holding a blue bag. A large yellow padlock is shown above the car. To the right of the car, there is a blue shield with a white car icon and a yellow gear icon. A person is standing next to the shield, holding a blue bag. The text "Clarendon Hills Police Personal Safety Tips" is written in yellow at the top right.

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 Finrock 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

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
AARON H. REINKE	73861						
	08/22 ADMIN/ADJ HEARINGS	200.00	LEGAL FEES	01.511.4206	CH 8-18-2022		267 00001
AIR ONE EQUIPMENT, INC	02457						
	SCBA COMPRESSOR ANNUAL M	1,101.26	MAINTENANCE EQUIPMENT	01.531.4263	183942		267 00002
ALLEGRA MARKETING PRINT	03330						
	9 X 12 WHITE ENVELOPES	78.00	ADVERTISING/PRINTING/COP	01.520.4231	37406		267 00003
ANDRES MEDICAL BILLING,	03961						
	07/22 EMS BILLING	480.63	AMBULANCE BILLING SERVIC	01.532.4216	255775		267 00004
AVENU INSIGHTS & ANALYTI	06195						
	08/22 HOSTING & SUPPORT	2,307.65	OTHER PROFESSIONAL SERVI	01.513.4207	INVB-038418		267 00005
B & E AUTO AND REPAIR	07989						
	381 FRONT & REAR BRAKES	746.01	CONTRACT LABOR-VEHICLES	01.521.4602	142448		267 00006
	384 FRONT BRAKES	432.48	CONTRACT LABOR-VEHICLES	01.521.4602	142453		267 00007
		1,178.49	*TOTAL				
BESTCO	09230						
	09/22 RETIREE HEALTH INS	2,044.16	RETIREE/COBRA INSURANCE	01.000.1375	09012022		267 00008
	09/22 RETIREE HEALTH INS	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 MIDDGAUGH 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				

Claims Register

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 TICKE	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						

Claims Register

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

Claims Register

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

Claims Register

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 HIAWATH	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						
RUSO'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
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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						

Claims Register

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

RECORDS PRINTED - 000163

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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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
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BANK	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	.....
		
		

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

Claims Register

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						

Claims Register

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

RECORDS PRINTED - 000080

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
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BANK	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	.....
		
		