



Weekly REPORTS

August 4, 2023

Manager's Report

[Report 1.](#)

Finance Dept. Report

[Report 2.](#)

Public Works Dept. Report

[Report 3.](#)

Community Dev. Dept. Report

[No Report](#)

Police Dept. Report

[Report 4.](#)

Fire Dept. Report

[No Report](#)



VILLAGE CALENDAR

See www.clarendonhills.us

Mon Aug. 7

[Village Board Regular Meeting - Canceled](#)

Wed Aug. 9

[Dancin' In The Street Concert](#)

Thu Aug. 10

[Farmers Market](#)

MEMORANDUM

To: Village President Tech and Board of Trustees
From: Mera Johnson, Assistant Village Manager/HR Director
Date: August 4, 2023
Subject: Weekly Report

- **Thank You** – I've hit the ground running during my first 3 weeks here in Clarendon Hills. Coming from various municipalities, many things are familiar, however, it takes time to acclimate to practices and policies. Manager Creer, Department Heads, Staff, residents, and businesses have been so warm and welcoming. I look forward to being a part of the leadership team and supporting the Village Board.
- **Shared Services** – Manager Creer and I met with our counterparts in Burr Ridge to discuss exploring shared services between adjacent communities.
- **Former Starbucks** – Staff spent time this week sharing information with the architect about the TIF Facade Improvement Grant Program.
- **Next Board Meeting** – Next Board Meeting is August 21st. The August 7th meeting has been cancelled.
- **Train Station Videography/ Photography** – Monday late afternoon into the evening, the architect for the train station has photographer/ videographer Brodie Kerst taking still and video shots of the train station and the shelters, as well as the Burlington Plaza. This was originally scheduled in June but due to weather had to be rescheduled. There will be a licensed drone used for some of these shots. A consent form will be presented to anyone who may end up in shots and whose faces are prominently visible. There is no need for residents to avoid the area as they prefer to have people in the pictures.
- **Farmers Market** - The Chamber of Commerce Farmers Market continues on Thursdays from 7 am to 1 pm. Check out the Chambers website for more information. <https://www.clarendonhillschamber.com/>
- **Dancin' in the Street** – Once again, this week's concert was a big hit. There is one last concert (rain makeup event) scheduled for next Wednesday, August 9th. Please check out the Chamber's website for more information.
- **Richmond Education Garden and Apiary** – Public Works Operations Supervisor, Executive Assistant Pries, and I were invited by the Village of Westmont to attend the presentation of a donation to the garden on Wednesday. A \$15,000 donation from the Clarke "Give to Tomorrow" grant program which recognizes and supports non-profit organizations that are striving to restore, preserve and protect the well-being of people, the environment, wildlife, and food production or access. Deserving non-profits from across Clarke's business regions are nominated through the company's sales representatives, and all Clarke coworkers vote to select the grant recipients each year. The Village of Westmont was able to obtain this donation on behalf of the garden.



MEMORANDUM

To: Zachery Creer, Village Manager
From: Maureen B. Potempa, Finance Director
Date: August 4, 2023
Subject: Department Report

1. The next scheduled Board meeting is **Monday, August 21st**. However, to ensure smooth payment processing for our Vendors, we have prepared the Check Run as per the regular schedule. The checks will be mailed out on **Wednesday, August 8th**. For your convenience, I have attached the Claims Register for your review. (Please find at the end of all weekly reports)
2. Effective August 1st, a **late fee** will be applied for the purchase of Village Vehicle Stickers. It is mandatory for residents to obtain a village sticker for each vehicle they house in Clarendon Hills. The annual licensing period starts on July 1st and concludes on June 30th of the subsequent year.

For added convenience, residents have the option to make online purchases at www.clarendonhills.us/stickers. Alternatively, you can access the link by visiting the Village Website and clicking on either "Online Bill Pay" or "How do I," where you will find a direct link to the site.

Below are the sticker prices:

Passenger Car - \$60
Seniors (62+) are eligible for a 50% discount (\$30.00)
Motorcycle - \$45

Thank you for your cooperation in ensuring compliance with the Village Vehicle Sticker requirements. We appreciate your timely action in obtaining the stickers to avoid any inconvenience. Should you have any questions or need assistance, please don't hesitate to reach out to us.

3. REMINDER... ***A Pet License is Required for anyone that owns a dog or cat in the Village.***

These licenses can be obtained in person at the Village Hall or the Village Police Station. When applying for a pet license, owners must fill out an application form provided by the Village. The form should include the owner or keeper's name and address, as well as the name, breed, sex (or whether the animal is neutered), and color of each animal being licensed. Additionally, a veterinarian certificate indicating that the animal has received rabies inoculation shots must accompany the application.

It is mandatory for dog and/or cat owners to securely attach the current Village animal license to their licensed pets using a collar.

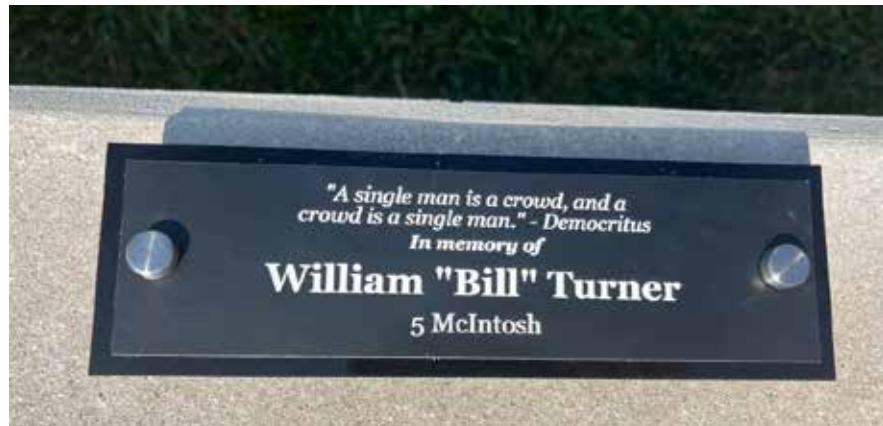
The fee for a pet license is \$15.00 per animal.

MEMORANDUM

To: Zach Creer, Village Manager
From: Joe Ferrel, Operations Superintendent
Date: 08/04/2023
Subject: Weekly Report

1. The Burlington Ave Resurfacing program is moving forward with crews finishing up the North side curb and concrete flatwork. They are starting removals of the South side curbs starting today and will last throughout next week.
2. Crews removed stump grindings and landscaped stump holes from trees that have been removed. Staff identified some areas holding water and cleaned and ditched these areas.
3. The Village mechanic made repairs to the bucket truck as well as minor repairs to several other Village vehicles and small equipment.
4. Water staff has been replacing multiple radio read units that read water meters throughout the Village along with several stopped meters. They also performed meter reads for the entire Village. Utility locations and new service line inspections have been performed also. The same team members assisted the construction crews with water valve box adjustments.
5. IEPA monthly reports were completed along with partial monthly water samples.
6. The storms that passed through the previous weekend sent crews out cleaning up branches and cleaning out storm inlet for the first part of the week. Minimal damage and flooding occurred.
7. Crews continue to water flowers, landscaping, and newly planted trees from this year.

8. PW Mechanic Dan Becktel attached a memorial plaque to a bench in front of Village Hall for William "Bill" Turner of 5 McIntosh this week.



9. Assistant Village Manager Johnson, Executive Assistant Pries, and I attended a grant presentation from Clarke Chemicals, Inc at Richmond Gardens. Clark donated \$15,000 for upkeep and improvements to the Richmond Education Gardens & Apiary.



VILLAGE OF CLARENDON HILLS
POLICE DEPARTMENT



DATE: August 4, 2023
To: Village Manager Creer
From: Chief P. Dalen
Subject: Weekly Activity Report

Parents- children riding electric or motorized minibikes (see below) on the street or in the park is **illegal**. In order to ride these motorized bikes on the street, the rider must be at least 16 years old, have a valid driver's license and valid insurance. The bike must have valid registration. Please monitor your children's use of such devices. Those who illegally ride these are subject to being cited. Also, talk with your children about their obligation to follow the rules of the road when riding their bicycles. It is for their safety.



Recent Training, Meetings and Events

- This month's Police Law online training pertains to Miranda and interrogations.
- This month's CourtSmart covers procedural justice.
- Detective Michalek and Sgt. Leinweber participated in active shooter response training.
- Officer Spelman is attending supervisory leadership training.
- Detective Michalek and Officer Kane participated in an active shooter exercise in Addison.

Recent incidents:

July 27, 10:34am, officers responded to the 10 block of Maple for a theft report. The complainant advised that a 3ft plant, located in the backyard, was removed and a statue of St Joseph was put in its place.

July 28, 8:20am, officers responded to the 5700 block of concord for a hit and run report. Upon arrival, both parties were complaining that the other person was at fault for the crash. Pending.

July 28, 10:12am, officers responded to a hit and run crash that occurred in the 200 block of Middaugh. Officers were able to locate the offending vehicle and driver. Citations issued.

July 30, 12:05pm, officers assisted a family with a child custody situation.

July 30, 12:51pm, officers responded to the 400 block of Lynn for a domestic standby.

July 30, 10:03pm, officers responded to the 5700 block of Concord for a verbal domestic. Officers gave advice.

August 1, 7:01pm, officers responded to a missing person complaint. Officers coordinated with several other jurisdictions to locate the individual.

VILLAGE OF CLARENDON HILLS

July 31, 2023

CLAIMS # 23-07-01M

2023 Calendar Year Disbursements

July 2023 Manual Checks

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CHASE CARD SERVICES	23325							
BRAMA LA PIZZA - FOR BOA	37.22	CONFERENCES/TRAINING/MEE	01.500.4291	06/22/2023		726	00001	
AMAZON - SIGNATURE STAMP	29.90	MINOR TOOLS & EQUIP	01.500.4322	06/22/2023		726	00002	
AMAZON - ZBA NAMEPLATES	47.46	CONFERENCES/TRAINING/MEE	01.501.4291	06/22/2023		726	00003	
ZOOM - JUN/JUL BFPC	31.98	OTHER PROFESSIONAL SERVI	01.502.4207	06/22/2023		726	00004	
AW TRAILER - DOOR HOLDE	10.00	SPECIAL EVENTS COMMITTEE	01.504.4203	06/22/2023		726	00005	
AMAZON - OUTDOOR LIGHTS	53.99	OPERATING SUPPLIES	01.505.4318	06/22/2023		726	00006	
YIA YIA'S PANCAKE HOUSE	47.62	CONFERENCES/TRAINING/MEE	01.510.4291	06/22/2023		726	00007	
FOUR POINTS BY SHERATON	132.25	CONFERENCES/TRAINING/MEE	01.510.4291	06/22/2023		726	00008	
DAILY HERALD - ONLINE AN	119.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	06/22/2023		726	00009	
AMAZON - VM LAPTOP ADAPT	47.90	MINOR TOOLS & EQUIP	01.510.4322	06/22/2023		726	00010	
AMAZON - A/C WINDOW INSU	13.96	MINOR TOOLS & EQUIP	01.510.4322	06/22/2023		726	00011	
AMAZON - A/C UNIT FOR AV	389.99	MINOR TOOLS & EQUIP	01.510.4322	06/22/2023		726	00012	
GRAMMARLY - 06/23-06/24	144.00	MEMBERSHIPS & SUBSCRIPTI	01.512.4292	06/22/2023		726	00013	
GFOA - CERT OF ACHIEVEME	460.00	MEMBERSHIPS & SUBSCRIPTI	01.512.4292	06/22/2023		726	00014	
HUMBLEFAX - MAY/JUNE VH	10.00	OTHER PROFESSIONAL SERVI	01.513.4207	06/22/2023		726	00015	
CYBERLYNK - 06/23 PBX SE	41.94	OTHER PROFESSIONAL SERVI	01.513.4207	06/22/2023		726	00016	
SANGOMA - JUN/JUL SIP SE	402.41	OTHER PROFESSIONAL SERVI	01.513.4207	06/22/2023		726	00017	
HUMBLEFAX - JUN/JUL HR F	10.00	OTHER PROFESSIONAL SERVI	01.513.4207	06/22/2023		726	00018	
HUMBLEFAX - JUN/JUL FD F	10.00	OTHER PROFESSIONAL SERVI	01.513.4207	06/22/2023		726	00019	
AMAZON - 4055 UNIFORM IT	93.98	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	06/22/2023		726	00020	
GDIT - FAA DRONE REGISTR	5.00	OPERATING SUPPLIES	01.520.4318	06/22/2023		726	00021	
MICRO CENTER - FLASH DRI	39.99	MINOR TOOLS & EQUIP	01.520.4322	06/22/2023		726	00022	
AMAZON - TEA	20.99	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	06/22/2023		726	00023	
LANGUAGE LINE - CHP23004	39.50	OPERATING SUPPLIES	01.521.4318	06/22/2023		726	00024	
AMAZON - RETURNED INNOVA	280.35CR	MINOR TOOLS & EQUIP	01.521.4322	06/22/2023		726	00025	
AMAZON - INNOVA SCANNER	280.35	MINOR TOOLS & EQUIP	01.521.4322	06/22/2023		726	00026	
ROCK AUTO - FORD BRAKE P	76.78	VEHICLE SUPPLIES	01.521.4604	06/22/2023		726	00027	
ROCK AUTO - FORD BRAKE P	43.78	VEHICLE SUPPLIES	01.521.4604	06/22/2023		726	00028	
AMAZON - RETURNED 2 STRE	241.58CR	OPERATING SUPPLIES	01.522.4318	06/22/2023		726	00029	
AMAZON - 2 STREAMLIGHTS	247.57	OPERATING SUPPLIES	01.522.4318	06/22/2023		726	00030	
AMAZON - 2 STREAMLIGHTS	247.57	OPERATING SUPPLIES	01.522.4318	06/22/2023		726	00031	
AMAZON - PHONE CASE	44.97	TELEPHONE	01.530.4212	06/22/2023		726	00032	
APPLE - 06/23 ICLOUD SUB	9.99	TELEPHONE	01.530.4212	06/22/2023		726	00033	
AMAZON PRIME - 06/23 SUB	14.99	MEMBERSHIPS & SUBSCRIPTI	01.530.4292	06/22/2023		726	00034	
HEIMAN FIRE EQUIPMENT -	442.05	MINOR TOOLS & EQUIP	01.531.4322	06/22/2023		726	00035	
AMAZON - PAGER BATTERIES	241.00	MAINT SUPPLIES RADIOS	01.531.4330	06/22/2023		726	00036	
DELTA SONIC - 06/23 C86 C	24.99	CONTRACT LABOR-VEHICLES	01.531.4602	06/22/2023		726	00037	
DELTA SONIC - 06/23 U87 C	19.99	CONTRACT LABOR-VEHICLES	01.531.4602	06/22/2023		726	00038	
AMAZON - MONOCULAR FOR S	65.69	VEHICLE SUPPLIES	01.531.4604	06/22/2023		726	00039	
AMAZON - VEHICLE CLEANIN	91.83	VEHICLE SUPPLIES	01.531.4604	06/22/2023		726	00040	
AMAZON - PHONE CASE M86	23.39	TELEPHONE	01.532.4212	06/22/2023		726	00041	
TRIBUNE - 06/23-12/23 TH	33.80	MEMBERSHIPS & SUBSCRIPTI	01.540.4292	06/22/2023		726	00042	
JEWEL OSCO - KITCHEN SUP	4.47	OPERATING SUPPLIES	01.540.4318	06/22/2023		726	00043	
FEDEX - 231 S PROSPECT F	24.99	OTHER PROFESSIONAL SERVI	01.550.4207	06/22/2023		726	00044	
AMAZON - MONITORS FOR CO	212.32	OFFICE SUPPLIES	01.550.4301	06/22/2023		726	00045	
TEAMVIEWER - SCADA SOFTW	1,234.80	OTHER CONTRACTUAL SERVIC	20.560.4208	06/22/2023		726	00046	

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CHASE CARD SERVICES	23325							
AMERICAN WATER WORKS - D	383.00	MEMBERSHIPS & SUBSCRIPTI	20.560.4292	06/22/2023		726	00047	
TRIBUNE - 06/23-12/23 TH	18.20	MEMBERSHIPS & SUBSCRIPTI	20.560.4292	06/22/2023		726	00048	
JEWEL OSCO - KITCHEN SUP	2.40	OPERATING SUPPLIES	20.560.4318	06/22/2023		726	00049	
	5,506.07	*TOTAL						
ILLINOIS FIRE & POLICE	41773							
2023 IFPCA MEMBERSHIP	375.00CR	MEMBERSHIPS & SUBSCRIPTI	01.502.4292	02554		713	00001	
INTERGOVERNMENTAL PERSON	42399							
07/23 LIB HEALTH/LIFE INS	3,086.06	DUE FROM CH LIBRARY	01.000.1340	JULY 2023		632	00010	
07/23 LIB DENTAL INS	176.30	DUE FROM CH LIBRARY	01.000.1340	JULY 2023		632	00021	
07/23 RETIREE HEALTH INS	2,290.68	RETIREE/COBRA INSURANCE	01.000.1375	JULY 2023		632	00012	
07/23 RETIREE DENTAL INS	445.20	RETIREE/COBRA INSURANCE	01.000.1375	JULY 2023		632	00030	
07/23 SUPP LIFE INS	96.25	EMPLOYEE SUPP. INS. CONT	01.000.2031	JULY 2023		632	00033	
07/23 FEE	60.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	JULY 2023		632	00032	
07/23 HEALTH/LIFE INS	2,685.52	HEALTH/DENTAL INSURANCE	01.510.4120	JULY 2023		632	00001	
07/23 DENTAL INSURANCE	222.60	HEALTH/DENTAL INSURANCE	01.510.4120	JULY 2023		632	00014	
07/23 HEALTH/LIFE INS	4,109.75	HEALTH/DENTAL INSURANCE	01.512.4120	JULY 2023		632	00002	
07/23 DENTAL INSURANCE	187.34	HEALTH/DENTAL INSURANCE	01.512.4120	JULY 2023		632	00015	
07/23 PSBA	2,036.74	PSEBA	01.520.4117	JULY 2023		632	00004	
07/23 HEALTH/LIFE INS	20,203.10	HEALTH/DENTAL INSURANCE	01.520.4120	JULY 2023		632	00003	
07/23 DENTAL INSURANCE	1,019.33	HEALTH/DENTAL INSURANCE	01.520.4120	JULY 2023		632	00016	
07/23 HEALTH/LIFE INS	3,050.45	HEALTH/DENTAL INSURANCE	01.530.4120	JULY 2023		632	00005	
07/23 DENTAL INSURANCE	140.51	HEALTH/DENTAL INSURANCE	01.530.4120	JULY 2023		632	00017	
07/23 HEALTH/LIFE INS	6,688.00	HEALTH/DENTAL INSURANCE	01.540.4120	JULY 2023		632	00006	
07/23 DENTAL INSURANCE	345.48	HEALTH/DENTAL INSURANCE	01.540.4120	JULY 2023		632	00018	
07/23 HEALTH/LIFE INS	3,335.40	HEALTH/DENTAL INSURANCE	01.550.4120	JULY 2023		632	00007	
07/23 DENTAL INSURANCE	140.50	HEALTH/DENTAL INSURANCE	01.550.4120	JULY 2023		632	00019	
07/23 HEALTH/LIFE INS	5,438.03	HEALTH/DENTAL INSURANCE	20.560.4120	JULY 2023		632	00008	
07/23 DENTAL INSURANCE	251.79	HEALTH/DENTAL INSURANCE	20.560.4120	JULY 2023		632	00020	
07/23 RETIREE HEALTH INS	630.09	RETIREE/COBRA INSURANCE	71.000.1375	JULY 2023		632	00013	
07/23 RETIREE DENTAL INS	93.67	RETIREE/COBRA INSURANCE	71.000.1375	JULY 2023		632	00031	
	56,732.79	*TOTAL						
YOUNG/MARK	.03464							
TICKET 126879 PAID TWICE	75.00CR	FINES	01.351.3510	11/16/2022		712	00001	
	61,788.86	**CLAIMS TOTAL						

ACS FINANCIAL SYSTEM
08/03/2023 10:37:00

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.19 PAGE 3

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		61,788.86						

RECORDS PRINTED - 000074

ACS FINANCIAL SYSTEM
08/03/2023 10:37:00

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.19 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	53,736.88
20	WATER FUND	7,328.22
71	POLICE PENSION FUND	723.76
TOTAL ALL FUNDS		61,788.86

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	61,788.86
TOTAL ALL BANKS		61,788.86

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

DATE APPROVED BY

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VILLAGE OF CLARENDON HILLS

August 7, 2023

CLAIMS # 23-08-01

2023 Calendar Year Disbursements

August 7, 2023, Checks

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
AARON H REINKE	73861							
07/23 ADMIN/ADJ HEARINGS	250.00	LEGAL FEES	01.511.4206	CH 7-20-2023		727 00001		
AIR ONE EQUIPMENT, INC	02457	427.50	MAINTENANCE EQUIPMENT	01.531.4263	196061		727 00002	
METER REPAIR								
ALLEGRA MARKETING PRINT	03330						727 00003	
BLUE DOT PERMITS 01/24-0	253.28	ADVERTISING/PRINTING/COP	01.520.4231	39608				
ALPHAGRAPHICS	03520							
JULY/AUG TRUSTEE TOPICS	374.16	POSTAGE	01.504.4211	113129		727 00004		
JULY/AUG TRUSTEE TOPICS	660.00	PRINTING/COPYING	01.504.4231	113129		727 00005		
	1,034.16	*TOTAL						
ANDERSON PEST SOLUTIONS	03960							
07/23 VH PEST CONTROL MA	60.00	MAINTENANCE BUILDINGS	01.514.4262	48863091		727 00006		
07/23 PW PEST CONTROL MA	40.00	MAINTENANCE BUILDINGS	01.546.4262	48863093		727 00007		
07/23 PW PEST CONTROL MA	40.00	MAINTENANCE BUILDINGS	20.560.4262	48863093		727 00008		
	140.00	*TOTAL						
ANDRES MEDICAL BILLING,	03961							
06/23 AMBULANCE BILLING	851.29	AMBULANCE BILLING SERVIC	01.532.4216	072023CDIL		727 00009		
AVENU INSIGHTS & ANALYTIC	06195							
07/23 SOFTWARE & SUPPORT	2,376.87	OTHER PROFESSIONAL SERVI	01.513.4207	INVB-046723		727 00010		
BIG BELLY SOLAR, LLC	09523							
07/23-10/23 CBD SERVICE	1,049.40	OTHER CONTRACTUAL SERVIC	01.505.4208	47107		727 00011		
CHRISTOPHER B BURKE	13912							
17 MCINTOSH FINAL INSPEC	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	184849		727 00012		
366 WESTERN DRY WELL INS	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	184850		727 00013		
29 TUTTLE CBBL PLRW	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	184851		727 00014		
217 S PROSPECT PLRW	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	184852		727 00015		
BURLINGTON WATER MAIN: P	21,657.21	OTHER PROFESSIONAL SERVI	20.590.4207	184853		727 00016		
	22,657.21	*TOTAL						
CINTAS CORPORATION NO. 2	14259							
07/23 FIRST AID SERVICE	75.97	EMPLOYEE HEALTH & SAFETY	01.510.4115	5165997733		727 00017		
07/23 FIRST AID SERVICE	18.11	EMPLOYEE HEALTH & SAFETY	01.520.4115	5165997733		727 00018		
07/23 FIRST AID SERVICE	152.02	EMPLOYEE HEALTH & SAFETY	01.530.4115	5165997733		727 00019		
07/23 FIRST AID SERVICE	43.97	EMPLOYEE HEALTH & SAFETY	01.540.4115	5165997733		727 00020		
07/23 FIRST AID SERVICE	23.67	EMPLOYEE HEALTH & SAFETY	20.560.4115	5165997733		727 00021		
	313.74	*TOTAL						
CITY WIDE FACILITY SOLUT	14324							
07/23 COMMUTER STATION W	270.00	MAINTENANCE BUILDINGS	21.540.4262	42034005602		727 00022		
COLLINS SARSFIELD	.03268							
04072022 - 407 PARK CONS	1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/28/2023		727 00023		
407 PARK STORM WATER DEP	487.50	STORM WATER DEPOSIT	01.000.2513	07/28/2023		727 00024		
FOOTING NOT APP 5/13/202	75.00CR	BUILDING PERMITS	01.322.3211	07/28/2023		727 00025		
407 PARK SPOT SURVEY APP	75.00CR	PLAN REVIEW FEES	01.322.3214	07/28/2023		727 00026		
FSCI PLRW FS 8/1/2022	423.50CR	PLAN REVIEW FEES	01.322.3214	07/28/2023		727 00027		
FSCI FS AS-BUILTS 407 PA	55.00CR	PLAN REVIEW FEES	01.322.3214	07/28/2023		727 00028		
FINAL GRADING NAPP CBBL	275.00CR	PLAN REVIEW FEES	01.322.3214	07/28/2023		727 00029		
FINAL GRADING APP CBBL 5	275.00CR	PLAN REVIEW FEES	01.322.3214	07/28/2023		727 00030		
407 PARK WATER BILLING D	500.00	WATER BILLING DEPOSIT	20.000.2517	07/28/2023		727 00031		
	809.00	*TOTAL						

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
COMED		15277						
	JUN/JUL STREET LIGHTS	104.34	UTILITIES	10.541.4235	04830423330723	727	00032	
	JUN/JUL WELL #7	23.51	UTILITIES	20.560.4235	07652130090723	727	00033	
	JUN/JUL WELL #6	37.53	UTILITIES	20.560.4235	12351280340723	727	00034	
	JUN/JUL STORM SEWER PUMP	59.63	UTILITIES	01.540.4235	17831081280723	727	00035	
	JUN/JUL RESERVOIR HI-LIF	421.46	UTILITIES	20.560.4235	37130630270723	727	00036	
	JUN/JUL STREET LIGHTS	332.20	UTILITIES	10.541.4235	37410160100723	727	00037	
	JUN/JUL WELL #7 INTERIOR	29.78	UTILITIES	20.560.4235	41330460120723	727	00038	
	JUN/JUL STREET LIGHT	32.43	UTILITIES	10.541.4235	53091420190723	727	00039	
	JUN/JUL BN STATION	474.04	UTILITIES	21.540.4235	65102840780723	727	00040	
	JUN/JUL STREET LIGHT	40.91	UTILITIES	10.541.4235	67622390070723	727	00041	
	JUN/JUL MAPLE METER	28.52	UTILITIES	20.560.4235	74312830070723	727	00042	
	JUN/JUL CBD TRIANGLE	29.76	UTILITIES	01.505.4235	81903630090723	727	00043	
		1,614.11	*TOTAL					
CORE & MAIN LP		15683						
	MXUS	3,780.00	WATER METERS	20.560.4314	T132634	727	00044	
DANMAR		17309						
	07/23 VH CLEANING SERVIC	700.00	MAINTENANCE BUILDINGS	01.514.4262	19215	727	00045	
	07/23 PD CLEANING SERVIC	1,020.00	MAINTENANCE BUILDINGS	01.523.4262	19215	727	00046	
	07/23 PW CLEANING SERVIC	396.50	MAINTENANCE BUILDINGS	01.546.4262	19215	727	00047	
	07/23 PW CLEANING SERVIC	213.50	MAINTENANCE BUILDINGS	20.560.4262	19215	727	00048	
	07/23 BN CLEANING SERVIC	450.00	MAINTENANCE BUILDINGS	21.540.4262	19215	727	00049	
		2,780.00	*TOTAL					
DUPAGE COUNTY CHILDRENS		19682						
07/23-06/24 CONTRIBUTION		1,800.00	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	CH024	727	00050	
EITEL/RICHARD		.03707						
DONATION REFUND FOR DITS		10.00	DITS VEHICLE STICKER	01.321.3213	07/20/2023	727	00051	
ELINEUP LLC		23263						
06/23-06/24 ELINEUP SOFT		600.00	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	1308	727	00052	
FIRE 'N' ICE HEATING & C		28325						
2023 HVAC MAINTENANCE		938.00	MAINTENANCE BUILDINGS	01.534.4262	14456	727	00053	
FIRE SAFETY CONSULTANTS,		28335						
29 TUTTLE SPRINKLER INSP		470.00	OTHER PROFESSIONAL SERVI	01.550.4207	23-4452	727	00054	
FRONTLINE PUBLIC SAFETY		29320						
FRONTLINE TRAINING SOFTW		1,102.50	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	FL78107	727	00055	
GREEN HARDCAPES, LLC		32716						
06/23 119 OGDEN LONG GRA		210.00	OTHER PROFESSIONAL SERVI	01.550.4207	7	727	00056	
HENRY SCHEIN		54098						
EMS SUPPLIES		18.74	OPERATING SUPPLIES	01.532.4318	46778146	727	00057	
HINSDALE NURSERIES INC		36456						
TRIUMPH ELM 2.5		241.00	OTHER IMPROVEMENTS	65.590.4420	1798344	727	00058	
ACCOLADE ELM		241.00	OTHER IMPROVEMENTS	65.590.4420	1798916	727	00059	
		482.00	*TOTAL					
HOME DEPOT CREDIT SERVIC		37100						
BATTERIES		20.87	OPERATING SUPPLIES-GENER	01.531.4318	07/28/2023	727	00060	
BATTERY CHARGER		169.00	MINOR TOOLS & EQUIP	01.534.4322	07/28/2023	727	00061	
		189.87	*TOTAL					

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
ILLINOIS STATE POLICE	41800							
APPLICANTS FINGERPRINTIN		56.50	EMPLOYEE HEALTH & SAFETY	01.530.4115	20230606284		727	00062
IMPACT NETWORKING, LLC	41926							
COPY PAPER		66.66	OPERATING SUPPLIES	01.510.4318	2997991		727	00063
COPY PAPER		66.67	OPERATING SUPPLIES	01.512.4318	2997991		727	00064
COPY PAPER		150.00	OPERATING SUPPLIES	01.521.4318	2997991		727	00065
COPY PAPER		100.00	OPERATING SUPPLIES	01.530.4318	2997991		727	00066
COPY PAPER		32.50	OPERATING SUPPLIES	01.540.4318	2997991		727	00067
COPY PAPER		66.67	OPERATING SUPPLIES	01.550.4318	2997991		727	00068
COPY PAPER		17.50	OPERATING SUPPLIES	20.560.4318	2997991		727	00069
4/23 TO 7/23 QUARTERLY C		973.64	ADVERTISING/PRINTING/COP	01.510.4231	3004155		727	00070
		1,473.64	*TOTAL					
INTERGOVERNMENTAL RISK M	42392							
06/23 DOL 11/21 DEDUCTIB		111.50	IRMA DEDUCTIBLE	01.530.4125	06/30/2023		727	00071
06/23 DOL 05/23 DEDUCTI		1,901.78	IRMA DEDUCTIBLE	01.530.4125	06/30/2023		727	00072
		2,013.28	*TOTAL					
J & L ENGRAVING	45672							
PASSPORT TAGS		47.75	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	3197		727	00073
JG UNIFORMS	47515							
ROBAK UNIFORM ITEMS		81.00	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	118200		727	00074
KIPP'S LAWNMOWER SALES	49550							
CHAINSAW REPAIR PARTS		121.55	MINOR TOOLS & EQUIP	01.540.4322	515181		727	00075
KONICA MINOLTA BUSINESS	50001							
QUARTERLY COPIES: OLD RA		130.23	ADVERTISING/PRINTING/COP	01.512.4231	9009368437		727	00076
QUARTERLY COPIES: NEW RA		27.87	ADVERTISING/PRINTING/COP	01.512.4231	9009368437		727	00077
QUARTERLY COPIES: OLD RA		527.92	ADVERTISING/PRINTING/COP	01.520.4231	9009368437		727	00078
QUARTERLY COPIES: NEW RA		156.32	ADVERTISING/PRINTING/COP	01.520.4231	9009368437		727	00079
QUARTERLY COPIES: OLD RA		268.25	ADVERTISING/PRINTING/COP	01.530.4231	9009368437		727	00080
QUARTERLY COPIES: NEW RA		38.35	ADVERTISING/PRINTING/COP	01.530.4231	9009368437		727	00081
QUARTERLY COPIES: OLD RA		184.27	ADVERTISING/PRINTING/COP	01.540.4231	9009368437		727	00082
QUARTERLY COPIES: OLD RA		130.21	ADVERTISING/PRINTING/COP	01.550.4231	9009368437		727	00083
QUARTERLY COPIES: NEW RA		27.86	ADVERTISING/PRINTING/COP	01.550.4231	9009368437		727	00084
06/10/23-06/13/23 QUARTE		20.74	ADVERTISING/PRINTING/COP	01.540.4231	9009435882		727	00085
		1,512.02	*TOTAL					
KULLY/KIMBERLEE	.03709							
REFUND OF DUPLICATE CITA		25.00	FINES	01.351.3510	07/20/2023		727	00086
MATRICARIA/RICHARD	.02167							
REFUND FOR DUPLICATE TIC		25.00	FINES	01.351.3510	07/25/2023		727	00087
MAURO SEWER CONSTRUCTION	55300							
BURLINGTON AVE WATER MAI		787,370.84	OTHER IMPROVEMENTS	20.590.4420	2219.3		727	00088
MID AMERICAN WATER, INC	57020							
CURB BOX RISERS (3)		76.20	OPERATING SUPPLIES	20.560.4318	215735A-2		727	00089
MOBILEAR INCORPORATED	57810							
FIREFIGHTERS HEARING TES		689.00	EMPLOYEE HEALTH & SAFETY	01.530.4115	10306		727	00090
HEARING TESTS		344.50	EMPLOYEE HEALTH & SAFETY	01.540.4115	10310		727	00091
HEARING TESTS		344.50	EMPLOYEE HEALTH & SAFETY	20.560.4115	10310		727	00092
		1,378.00	*TOTAL					

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
NAPA AUTO PARTS		59700						
DEF SQUAD 86		25.22	VEHICLE FUEL	01.531.4603	4343-845980	727	00093	
DEF MEDIC 86		25.22	VEHICLE FUEL	01.532.4603	4343-845980	727	00094	
		50.44	*TOTAL					
NICOR GAS		60720						
JUN/JUL 452 PARK HEATING		90.09	UTILITIES	01.546.4235	13390010000723	727	00095	
JUN/JUL 452 PARK HEATING		90.09	UTILITIES	20.560.4235	13390010000723	727	00096	
JUN/JUL 214 BURLINGTON H		54.26	UTILITIES	01.546.4235	36724110000723	727	00097	
JUN/JUL 316 PARK HEATING		206.88	UTILITIES	01.534.4235	45004110000723	727	00098	
JUN/JUL 261 ANN HEATING		49.95	UTILITIES	20.560.4235	65693110000723	727	00099	
JUN/JUL 448 PARK HEATING		185.72	UTILITIES	01.523.4235	73748041970723	727	00100	
JUN/JUL 1 N PROSPECT HEA		140.17	UTILITIES	01.514.4235	75624110000723	727	00101	
		817.16	*TOTAL					
OFFICE DEPOT CREDIT PLAN		63333						
DITS LAMINATING		32.92	SPECIAL EVENTS COMMITTEE	01.504.4203	27048038	727	00102	
DITS LAMINATING POSTER S		83.98	SPECIAL EVENTS COMMITTEE	01.504.4203	27048038	727	00103	
COFFEE		136.39	OPERATING SUPPLIES	01.510.4318	27048038	727	00104	
LIQUID CREAMER		24.98	OPERATING SUPPLIES	01.510.4318	27048038	727	00105	
OFFICE SUPPLIES: THERMAL		18.32	OFFICE SUPPLIES	01.512.4301	27048038	727	00106	
JANITORIAL SUPPLIES: ODO		38.99	O & M SUPPLIES-BUILDING	01.514.4320	27048038	727	00107	
JANITORIAL SUPPLIES: TRA		207.82	O & M SUPPLIES-BUILDING	01.514.4320	27048038	727	00108	
JANITORIAL SUPPLIES: TRA		146.70	O & M SUPPLIES-BUILDING	01.523.4320	27048038	727	00109	
OFFICE SUPPLIES		278.10	OFFICE SUPPLIES	01.530.4301	27048038	727	00110	
COFFEE		64.19	OPERATING SUPPLIES	01.510.4318	27413844	727	00111	
TAPE, POST-IT NOTES		35.98	OFFICE SUPPLIES	01.512.4301	27413844	727	00112	
		1,068.37	*TOTAL					
PERFECT HOME SERVICES		.03616						
11182021 69 CHESTNUT CON		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/20/2023	727	00113	
PERMIT FEE 69 CHESTNUT		85.00CR	BUILDING PERMITS	01.322.3211	07/20/2023	727	00114	
PLRW 69 CHESTNUT		73.50CR	PLAN REVIEW FEES	01.322.3214	07/20/2023	727	00115	
		91.50	*TOTAL					
POLAR ENGRAVING		71280						
LOST BRICK PURCHASE FOR		85.50	MINOR TOOLS & EQUIP	74.590.4322	31042	727	00116	
PREMIER OCCUPATIONAL HEA		71748						
PRE-EMPLOYMENT EXAM: MJO		170.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	132061	727	00117	
PRE-EMPLOYMENT EXAM: ZGO		359.00	EMPLOYEE HEALTH & SAFETY	01.530.4115	132061	727	00118	
		529.00	*TOTAL					
PROXIT TECHNOLOGY SOLUTI		71988						
06/23 OUT OF SCOPE SERVI		1,125.00	OTHER PROFESSIONAL SERVI	01.513.4207	23723	727	00119	
07/23 MSP AND LICENSING		7,582.16	OTHER PROFESSIONAL SERVI	01.513.4207	23723	727	00120	
		8,707.16	*TOTAL					
ROBERT HALF		74899						
07/28/23 TEMP RECEPTION		1,077.30	OTHER PROFESSIONAL SERVI	01.512.4207	62369633	727	00121	
SAFE-CARD ID SERVICES		76884						
ID CARDS		293.99	ADVERTISING/PRINTING/COP	01.530.4231	34911A	727	00122	
SLINGLUFF/ALLISON		.02198						
03302023 - 22 N PROSPECT		1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/28/2023	727	00147	

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
SLINGLUFF/ALLISON	.02198							
NAPP RB INSPEC 03132023	75.00CR		BUILDING PERMITS	01.322.3211	07/28/2023		727	00148
03302023 - 22 N PROSPECT	500.00		WATER BILLING DEPOSIT	20.000.2517	07/28/2023		727	00149
	1,425.00		*TOTAL					
STUEVER & SONS	82011							
DITS TAP CLEANING	45.00		SPECIAL EVENTS COMMITTEE	01.504.4203	422326		727	00123
DITS TAP CLEANING	45.00		SPECIAL EVENTS COMMITTEE	01.504.4203	422336		727	00124
	90.00		*TOTAL					
T-MOBILE USA INC	85431							
CASE CHPC2300168 PHONE T	25.00		INVESTIGATIVE SUPPLIES	01.521.4319	9535858519		727	00133
TAMELING, INC	83155							
TOPSOIL	756.00		OPERATING SUPPLIES	01.540.4318	0182027-IN		727	00125
TERRA ENGINEERING, LTD	83779							
03/22-05/23 STREETSCAPE	2,823.62		OTHER PROFESSIONAL SERVI	65.590.4207	3-21285		727	00126
04/22 STREETSCAPE PHASE	1,722.25		OTHER PROFESSIONAL SERVI	65.590.4207	4		727	00127
05/22-07/22 STREETSCAPE	1,069.57		OTHER PROFESSIONAL SERVI	65.590.4207	5		727	00128
	5,615.44		*TOTAL					
THIRD MILLENNIUM ASSOCIA	84150							
07/23 CHAMBER INSERT	75.62		OTHER PROFESSIONAL SERVI	01.504.4207	30194		727	00129
07/23 TRUSTEE TOPICS	75.62		PRINTING/COPYING	01.504.4231	30194		727	00130
07/23 UTILITY BILL RENDE	695.56		OTHER CONTRACTUAL SERVIC	20.560.4208	30194		727	00131
	846.80		*TOTAL					
THOMPSON ELEVATOR INSPEC	84205							
ELEVATOR INSPECTIONS	129.00		OTHER PROFESSIONAL SERVI	01.550.4207	23-1758		727	00132
TRUST/WD & GD LINDSAY	.03710							
428 RUBY FINAL WATER BIL	95.46		WATER ACCOUNTS RECEIVABL	20.000.1156	07/11/2023		727	00134
US GAS	88148							
06/23 OXYGEN CYLINDER RE	74.00		OPERATING SUPPLIES	01.532.4318	422256		727	00135
USABLUEBOOK	88333							
2.5 INCH DIFUSER	523.95		MINOR TOOLS & EQUIP	20.560.4322	INV00059246		727	00136
PITOT GAUGE/GLOVES	107.41		OPERATING SUPPLIES	20.560.4318	INV00059277		727	00137
CASE FOR DIFFUSER	110.65		MINOR TOOLS & EQUIP	20.560.4322	INV00062816		727	00138
	742.01		*TOTAL					
VILLAGE OF LEMONT	90346							
06/23 RANGE FEES	100.00		OTHER CONTRACTUAL SERVIC	01.521.4208	2024-00000011		727	00139
WICKHAM/MONT	.03708							
RESIDENT REIMBURSEMENT -	400.00		OTHER CONTRACTUAL SERVIC	01.540.4208	07/19/2023		727	00140
WIRFS INDUSTRIES, INC	94782							
L86 GROUND LADDER TESTIN	755.60		MAINTENANCE EQUIPMENT	01.531.4263	33641		727	00141
LADDER 86 PUMP SERVICE T	400.00		MAINTENANCE EQUIPMENT	01.531.4263	33645		727	00142
LADDER 86 GENERATOR SERV	150.00		MAINTENANCE EQUIPMENT	01.531.4263	33645		727	00143
LADDER 86 ANNUAL MAINTEN	6,704.35		CONTRACT LABOR-VEHICLES	01.531.4602	33645		727	00144
L86 AERIAL LADDER TESTIN	2,070.00		MAINTENANCE EQUIPMENT	01.531.4263	33680		727	00145
	10,079.95		*TOTAL					
YOUNG/MARK	.03648							
REFUND FOR DUPLICATE TIC	75.00		FINES	01.351.3510	07/31/2023		727	00146
	871,782.53		**CLAIMS TOTAL					

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Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.19 PAGE 6

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		871,782.53						

RECORDS PRINTED - 000149

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Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.19 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	47,158.38
10	MOTOR FUEL TAX FUND	509.88
20	WATER FUND	816,737.29
21	BN/CH PARKING FUND	1,194.04
65	CAPITAL PROJECTS/IMPROVEMENT	6,097.44
74	RICHMOND EDUCATION GARDEN	85.50
	TOTAL ALL FUNDS	871,782.53

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	871,782.53
	TOTAL ALL BANKS	871,782.53

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

DATE APPROVED BY

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