



Weekly REPORTS

September 29, 2023

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

No Report



VILLAGE CALENDAR

See www.clarendonhills.us

Village Board Regular Meeting -Canceled
October 2, 2023, 6:30 PM - 9:00 PM @ Board Room

[More Details](#)

Firefighters' Pension Board Meeting
October 4, 2023, 9:30 AM @ Village Hall Main Building

[More Details](#)

Farmers Market
October 5, 2023, 7:00 AM - 1:00 PM @ Village Hall Main Building

[More Details](#)

Zoning Board of Appeals and Planning Commission Meeting
October 5, 2023, 7:00 PM - 8:00 PM @ Board Room

[More Details](#)

MEMORANDUM

To: Village President Tech and Board of Trustees
From: Zachery Creer, Village Manager
Date: September 29, 2023
Subject: Weekly Report

- **Next Board Meeting** – Next Board Meeting is Monday, October 16th at 6:30 PM.
- **Employment Opportunity** – The Village has a vacancy for a part-time Accounts Payable Fiscal Assistant. For more information, please visit the website. <https://www.clarendonhills.us/202/Employment-Opportunities>
- **Fire Department Open House**- Saturday, October 7th from 11 AM to 2 PM is the Fire Dept Open House. Come see the fire trucks and fire demonstrations at the Fire Station. Enjoy some food and refreshments and meet our firefighters along with Sparky the Fire Dog!
- **Halloween Walk** –The Chamber event is scheduled for October 28th, 3:30 PM - 7 PM. Please note that the hours have changed this year.
- **Trick or Treating** – Village-wide trick or treating is October 31st from 3 PM to 7 PM.
- **Yard Waste Stickers** – Reminder that starting Monday LRS customers will NOT require a sticker for the months of October and November.
- **DuPage Water Commission**- I attend the DuPage Water Commission on behalf of the Village. Our contracts are up for renewal with the Commission and the City of Chicago for water supply. I expect to have a negotiated contract for the Board to approve in November.
- **Electronic Waste Collection** - Clarendon Hills residents with LRS service will be allowed to place accepted electronic waste items at their curb for collection by LRS if they call 844.NEED.LRS or submit a request at <https://www.lrsrecycles.com/schedule-clarendon-hills-e-waste-pickup/>. Residents who don't request and/or enroll for this service may not have items collected. When residents enroll, they are required to list the items for pick-up. Date of collection is October 23, 2023. This event will take place for one day only, and you must enroll. ***Enrollment deadline is October 19th.***
- **Farmers Market** - The Chamber of Commerce Farmers Market will continue this upcoming Thursday from 7 am to 1 pm here at the Village Hall Plaza. Check out the Chambers website for more information. <https://www.clarendonhillschamber.com/>

MEMORANDUM

To: Zachery Creer, Village Manager
From: Maureen B. Potempa, Finance Director
Date: September 29, 2023
Subject: Department Report

1. The next scheduled Board meeting is not until **Monday, October 16th**. 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 **Tuesday, October 2nd**. For your convenience, I have attached the Claims Register for your review. **(Please find at the end of all weekly reports)**
2. REMINDER... **A Pet License is Required for anyone who 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.



452 Park Avenue
Clarendon Hills, Illinois 60514
630.286.4750

MEMORANDUM

To: Zachery Creer, Village Manager
From: Brendan McLaughlin, Public Works Director
Date: September 29, 2023
Subject: Weekly Report

1. This week the Burlington Avenue Resurfacing Project reached substantial completion. Landscaping and striping were completed this week. We thank everyone for their patience as this work was completed.
2. The final layer of asphalt was placed on Ann and Byrd this week. The final driveway approaches were completed as well. Grading of ditches and restoration areas are graded out and ready for sod.
3. Crews finished up the storm sewer work on Ann from Prospect to Eastern and on Eastern from Park to Ann. Concrete removal occurred as well. Crews are scheduled to pour curbs and sidewalks next week.
4. Two rounds of water sample testing occurred this week.
5. Water meters reading is scheduled for Sunday, October 1st.
6. Set up was completed for the Farmers Market.
7. Miscellaneous lawn mowing, tree stumping and other work orders were completed.

MEMORANDUM

TO: Zach Creer, Village Manager
FROM: Ed Cage, AICP, Community Development Director
DATE: September 29, 2023
RE: Community Development Department Report

1. **104 Walker:** Recently staff was provided with an updated site plan and building elevations for 104 Walker Avenue. Significant improvements and beneficial changes have been made since the Concept Plan discussion at the Village Board. While the plan is not quite ready to move to the ZBA/PC for a preliminary PUD application, changes have been made to the architectural style of the building, per the Village Board meeting. Also, the developer has reduced the overall size of the upper floor, increased its setback and added some “green walls” to the west and south of the potential project, to buffer the neighbors from the development. Staff is anticipating a preliminary PUD application to come forth to ZBA/PC and Village Board this Fall.
2. **214 Burlington:** Staff met virtually with a business owner who is interested in potentially purchasing the Village-owned property at 214 Burlington Avenue. The proposed end user is a medical type of user with a minor retail portion to it. This would seem to be a good land use fit with the other medical type uses in this area. They have engaged an architect to draw up a concept plan with areas to focus on such as building height, accessibility for patients, and parking space numbers and locations.
3. **Code Enforcement:** The following code enforcement activities occurred this week:
 - 200 block of Prospect - Fire Sprinkler inspection.
 - 100 block of Iroquois- Multiple IPMC violations and notice sent.
 - 200 block of Burlington- Two notices sent out about temporary storage containers to be removed.
 - Signs removed Rte. 34 and Woodstock.
 - 30 block of Chestnut- Spoke with the owner about their proposed project.
 - 400 block of Ridge- Spoke with demolition contractor about a home they will be working on.
 - Final preparations are being made for FD Open House.
 - Five Fire inspections were completed this week.
 - Planning on making code updates to three village codes.
4. **205 S. Prospect:** Staff met with the owner and builder of the new residence at 205 S. Prospect. The meeting was to discuss the effects on the neighboring property owner of the new single-family construction. The meeting was cordial and productive.

VILLAGE OF CLARENDON HILLS
POLICE DEPARTMENT



DATE: September 29, 2023
To: Village Manager Creer
From: Chief P. Dalen
Subject: Weekly Activity Report

Recent Training, Meetings and Events

- **This month's Police Law online training pertains to Supreme Court Rulings.**
- This month's CourtSmart covers Law Updates and Human Rights.
- Sergeant Finfrock attended mid-management / leadership training.
- Detective Michalek attended a trauma care training class.

Recent incidents:

September 22, 11:20am, officers spoke with a resident regarding an identity theft. Unknown subjects used the victim's credentials to purchase goods.

September 25, 4:09pm, officers responded to the 500 block of Chase for a report of found property. A resident of the apartment building found open Amazon packages, belonging to various residents of the building, in the basement. Pending.

September 26, 8:18pm, officers responded to the 100 block of Ogden for a domestic. Officers gave advice.

September 27, 3:16pm, officers responded to the area of Hudson and Grant for a man with a gun call. Upon arrival, officers determined that a concealed gun carrier pulled out his pistol after being threatened during a road rage incident. No charges filed.

September 28, 1:11am, officers stopped a motorist for having an expired license plate. The driver was also wanted for failing to appear in court. The driver posted bond on the warrant at the station.

September 29, 3:00am, officers responded to the 100 block of Ogden for a mental health crisis. Officers assisted the family.



316 Park Avenue
Clarendon Hills, Illinois 60514
630.286.5430

MEMORANDUM

To: Zachary Creer, Village Manager
From: Brian Leahy, Fire Chief
Date: September 29, 2023
Subject: Weekly Department Report 2023-26

1. Fire Prevention Bureau Activity.
 - Lt. Godek has been very busy with Fire Prevention/Life Safety Inspections and many other issues related to fire alarms, development projects, etc.
 - Time was spent this week preparing for the annual Fire Prevention Week Open House on Saturday, October 7th.
 - Lt. Godek and I are working on updating the fire prevention code for the village. This will take a few months to complete.
2. Training Report:
 - Wednesday evening, eighteen (18) firefighters attended regular weekly evening fire suppression training at the station. Hands-on practical vehicle extrication training was conducted.
3. COVID-19 Report:
 - Ambulances and Hospitals are seeing an uptick in COVID patients in the past week. We are keeping a close watch on these increases.
4. Emergency Medical Services Report:
 - No report.
5. Emergency Management Report:
 - No report.
6. Du-Comm Report:
 - No report.
7. Significant preparation is occurring for the October 7, 2023, FD Open House.
8. On Tuesday, September 12th I attended the monthly meeting of the DuPage County Fire Chiefs Association.
9. Over the past week the fire department attended three (3) block parties.

10. Vehicle Maintenance:

- Engine 86 was taken to Wirfs in McHenry on Monday, September 25th for annual maintenance and minor mechanical repairs. We hope to have this vehicle back next week.
- Medic 86, 2022 Ford/Horton ambulance was taken to the dealer Foster Coach in Sterling early today for minor mechanical repairs and warranty paintwork. We hope to get this vehicle back during the first week of October. Our reserve ambulance Medic 86r 2015 Freightliner/Horton is now in service until M86 returns.
- Last week one of the door operators for the cab window on Ladder 86 failed. Without an operating window we would have to take the vehicle out of service. Lt. Doug Denlinger and FF/EMT Mike Gallagher went to work taking the door apart, locating the problem part which they tried to repair, but did not work. They then searched the internet and found an exact piece to replace the defective part at a local auto parts store, acquired the part then repaired the window operator which placed the vehicle back in service. Ladder 86 was only out of service for about 3 hours. Thanks to Lt. Denlinger and FF Gallagher for stepping up to perform this repair which saved the village money, but also kept the vehicle in service. Thanks Doug and Mike, job well done!

11. Fire/Rescue/EMS calls:

- The Hinsdale Fire Department responded Automatic Aid to Clarendon Hills five (5) times.
- The Westmont Fire Department responded Automatic Aid to Clarendon Hills two (2) times.
- The Clarendon Hills Fire Department responded Automatic Aid to Hinsdale six (6) times.
- The Clarendon Hills Fire Department responded Automatic Aid to Westmont one (1) time.
- Hinsdale Medic 84 responded to one (1) EMS call in Clarendon Hills.
- Monday, September 25th at 7:44 AM. The fire department was dispatched for a structure fire at 224 Woodstock Ave. This automatically dispatched Clarendon Hills Chief 86, Ladder 86, Engine 86, Squad 86 and Medic 86. Also automatically dispatched was Hinsdale Chief 84 and Engine 84, Westmont Chief 183 and Engine 182. Upon arrival no structure fire was found, but in the rear of 224 Woodstock and 218 Oxford a Com Ed utility pole was hit by lightning. This pole was burning along with fences from 218 and 212 Oxford along with two (2) trees. This utility pole was over 300 feet from the street. Firefighters used long hose lines to get back to the fires. Before extinguishment could occur, Com Ed was contacted to remotely shut down the power to the one block grid. This was accomplished in about 10 minutes. Fire was extinguished with about 1,000 gallons of water. This Com Ed pole also had a transformer on it. Comcast and AT&T had an extensive amount of TV and Internet switching equipment on this pole. The transformer, Pole and other equipment on this pole was destroyed by the fire along with about 30' of fencing. Total damage from this lightning strike was about \$125,000.
- The Fire Department responded to thirty-two (32) emergency calls during the past week.

If you have any questions or require any additional information, please contact me.



VILLAGE OF CLARENDON HILLS

September 29, 2023

CLAIMS # 23-09-01M

2023 Calendar Year Disbursements

September 2023 Manual Check

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P ID | LINE |
|--------------|---|-----------------------------------|---|----------------|------------|-----|--------|------|
| | CHICAGO TITLE AND TRUST 5506 VIRGINIA PURCHASE | 13897 394,000.00 394,000.00 | CAPITAL OUTLAY - LAND **CLAIMS TOTAL | 65.590.4425 | 09/29/2023 | 138 | 00001 | |

ACS FINANCIAL SYSTEM
09/29/2023 11:58:13

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.19 PAGE 2

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P ID | LINE |
|----------------|-------------|------------|--------------|----------------|---------|-----|--------|------|
| REPORT TOTALS: | | 394,000.00 | | | | | | |

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM
09/29/2023 11:58:13

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.19 RECAPPAGE
GL540R

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| 65 | CAPITAL PROJECTS/IMPROVEMENT | 394,000.00 |
| TOTAL ALL FUNDS | | 394,000.00 |

BANK RECAP:

| BANK | NAME | DISBURSEMENTS |
|-----------------|----------------------|---------------|
| BANK | CLARENDON HILLS BANK | 394,000.00 |
| TOTAL ALL BANKS | | 394,000.00 |

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

DATE APPROVED BY
.....
.....

VILLAGE OF CLARENDON HILLS

October 2, 2023

CLAIMS # 23-10-01

2023 Calendar Year Disbursements

October 2, 2023, Checks

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P ID | LINE |
|--------------------------|-------------|--------|--------------------------|----------------|--------------|-----|--------|-------|
| A LAMP CONCRETE CONTRACT | 01673 | | | | | | | |
| ANN/BYRD ROAD PROJECT | 120,049.30 | | ROAD IMPROVEMENTS | 10.541.4450 | 17518 | | 137 | 00001 |
| ANN/BYRD ROAD PROJECT | 150,000.00 | | ROADWAY IMPROVEMENTS | 65.590.4450 | 17518 | | 137 | 00002 |
| | 270,049.30 | | *TOTAL | | | | | |
| AIR ONE EQUIPMENT, INC | 02457 | | | | | | | |
| 4" BLIND CAPS | 378.00 | | MINOR TOOLS & EQUIP | 01.531.4322 | 198115 | | 137 | 00003 |
| ALPHAGRAPHICS | 03520 | | | | | | | |
| JULY/AUG TT PRINTING UND | 0.73 | | PRINTING/COPYING | 01.504.4231 | 113129 | | 137 | 00004 |
| MAY/JUN TT PRINTING OVER | 0.03CR | | PRINTING/COPYING | 01.504.4231 | 113129 | | 137 | 00005 |
| INSPECTION FORMS | 244.42 | | ADVERTISING/PRINTING/COP | 01.550.4231 | 113862 | | 137 | 00006 |
| | 245.12 | | *TOTAL | | | | | |
| ANDERSON PEST SOLUTIONS | 03960 | | | | | | | |
| 09/23 VH PEST CONTROL MA | 60.00 | | MAINTENANCE BUILDINGS | 01.514.4262 | 51231041 | | 137 | 00007 |
| ANDRES MEDICAL BILLING, | 03961 | | | | | | | |
| 08/23 AMBULANCE BILLING | 991.19 | | AMBULANCE BILLING SERVIC | 01.532.4216 | 092023CDIL | | 137 | 00008 |
| BESTCO | 09230 | | | | | | | |
| 10/23 RETIREE HEALTH INS | 2,164.66 | | RETIREE/COBRA INSURANCE | 01.000.1375 | 10012023 | | 137 | 00009 |
| 10/23 RETIREE HEALTH INS | 494.43 | | RETIREE/COBRA INSURANCE | 71.000.1375 | 10012023 | | 137 | 00010 |
| | 2,659.09 | | *TOTAL | | | | | |
| CHICAGO TRIBUNE | 13901 | | | | | | | |
| PC ZBA 9/7/2023 | 113.15 | | ADVERTISING/PRINTING/COP | 01.550.4231 | 078597112000 | | 137 | 00011 |
| CHRISTINE CHARKEWYCZ | 13691 | | | | | | | |
| 08/23 FIELD COURT | 1,005.00 | | LEGAL FEES | 01.511.4206 | 99 | | 137 | 00012 |
| CITY WIDE FACILITY SOLUT | 14324 | | | | | | | |
| 09/23 COMMUTER STATION W | 270.00 | | MAINTENANCE BUILDINGS | 21.540.4262 | 42034005976 | | 137 | 00013 |
| CONSERV FS, INC | 15392 | | | | | | | |
| GRASS SEED | 885.00 | | OPERATING SUPPLIES | 01.540.4318 | 6426688 | | 137 | 00014 |
| CONWAY SHIELD, INC | 15485 | | | | | | | |
| HELMET | 342.50 | | UNIFORMS/CLOTHING/EQUIPM | 01.531.4317 | 0511881 | | 137 | 00015 |
| HELMET SHIELD PASSPORT | 77.50 | | UNIFORMS/CLOTHING/EQUIPM | 01.531.4317 | 0511897 | | 137 | 00016 |
| HELMET PARTS | 446.83 | | UNIFORMS/CLOTHING/EQUIPM | 01.531.4317 | 0511914 | | 137 | 00017 |
| | 866.83 | | *TOTAL | | | | | |
| CORE & MAIN LP | 15683 | | | | | | | |
| WATER METERS | 2,272.00 | | WATER METERS | 20.560.4314 | T502898 | | 137 | 00018 |
| DANMAR | 17309 | | | | | | | |
| 08/23 VH CLEANING SERVIC | 700.00 | | MAINTENANCE BUILDINGS | 01.514.4262 | 19230 | | 137 | 00019 |
| 08/23 PD CLEANING SERVIC | 1,020.00 | | MAINTENANCE BUILDINGS | 01.523.4262 | 19230 | | 137 | 00020 |
| 08/23 PW CLEANING SERVIC | 396.50 | | MAINTENANCE BUILDINGS | 01.546.4262 | 19230 | | 137 | 00021 |
| 08/23 PW CLEANING SERVIC | 213.50 | | MAINTENANCE BUILDINGS | 20.560.4262 | 19230 | | 137 | 00022 |
| 08/23 BN CLEANING SERVIC | 450.00 | | MAINTENANCE BUILDINGS | 21.540.4262 | 19230 | | 137 | 00023 |
| 09/23 VH CLEANING SERVIC | 700.00 | | MAINTENANCE BUILDINGS | 01.514.4262 | 19235 | | 137 | 00024 |
| 09/23 PD CLEANING SERVIC | 1,020.00 | | MAINTENANCE BUILDINGS | 01.523.4262 | 19235 | | 137 | 00025 |
| 09/23 PW CLEANING SERVIC | 396.50 | | MAINTENANCE BUILDINGS | 01.546.4262 | 19235 | | 137 | 00026 |
| 09/23 PW CLEANING SERVIC | 213.50 | | MAINTENANCE BUILDINGS | 20.560.4262 | 19235 | | 137 | 00027 |
| 09/23 BN CLEANING SERVIC | 450.00 | | MAINTENANCE BUILDINGS | 21.540.4262 | 19235 | | 137 | 00028 |
| | 5,560.00 | | *TOTAL | | | | | |
| DUPAGE COUNTY ANIMAL SER | 19689 | | | | | | | |
| CHP23007532 STRAY CAT 8/ | 180.00 | | OTHER CONTRACTUAL SERVIC | 01.522.4208 | 21414 | | 137 | 00029 |

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P ID | LINE |
|---|-------------|----------|--------------------------|----------------|----------------|-----|--------|-------|
| ELGIN SWEEPING SERVICES, 08/23 CBD STREET SWEEPIN | 23244 | 1,176.00 | OTHER CONTRACTUAL SERVIC | 01.505.4208 | 4570A | | 137 | 00030 |
| FLEET SAFETY SUPPLY | 28600 | | | | | | | |
| OPTICOM EMMITTER U87 | 785.73 | | VEHICLE SUPPLIES | 01.531.4604 | 81541 | | 137 | 00031 |
| REPLACEMENT SPOTLIGHTS F | 283.64 | | VEHICLE SUPPLIES | 01.531.4604 | 81541 | | 137 | 00032 |
| REPLACEMENT VULCAN LIGHT | 898.88 | | VEHICLE SUPPLIES | 01.531.4604 | 81541 | | 137 | 00033 |
| BRIGHTER HANDLIGHTS FOR | 1,572.48 | | VEHICLE SUPPLIES | 01.531.4604 | 81541 | | 137 | 00034 |
| OPTICOM EMMITTER FOR M86R | 785.72 | | VEHICLE SUPPLIES | 01.532.4604 | 81541 | | 137 | 00035 |
| BRIGHTER HANDLIGHTS FOR | 336.28 | | VEHICLE SUPPLIES | 01.532.4604 | 81541 | | 137 | 00036 |
| KUSSMAUL COVERS | 113.88 | | VEHICLE SUPPLIES | 01.531.4604 | 81606 | | 137 | 00037 |
| | 4,776.61 | | *TOTAL | | | | | |
| GREEN HARDCAPES, LLC 08/23 119 OGDEN LONG GRA | 32716 | 140.00 | OTHER PROFESSIONAL SERVI | 01.550.4207 | 9 | | 137 | 00038 |
| ILLINOIS PHLEBOTOMY SERV | 41763 | | | | | | | |
| CHPC2300305 PHLEBOTOMIST | 425.00 | | DUI TECH FUND EXPENDITUR | 01.520.4219 | 1854 | | 137 | 00039 |
| JG UNIFORMS | 47515 | | | | | | | |
| KANE 4006 UNIFORM VEST C | 413.60 | | UNIFORMS/CLOTHING/EQUIPM | 01.521.4317 | 120220 | | 137 | 00040 |
| LEGAT ARCHITECTS | 52047 | | | | | | | |
| DT REV - TRAIN STATION | 1,291.20 | | OTHER PROFESS SVCS NOT G | 65.580.4207 | 59383 | | 137 | 00041 |
| 08/23 BURLINGTON PLAZA - | 480.00 | | OTHER PROFESSIONAL SERVI | 08.590.4207 | 59384 | | 137 | 00042 |
| | 1,771.20 | | *TOTAL | | | | | |
| LEXISNEXIS RISK DATA 08/23 SEARCHES | 52160 | 200.00 | OTHER CONTRACTUAL SERVIC | 01.521.4208 | 1036366230831 | | 137 | 00043 |
| LINDE GAS & EQUIPMENT, I CO2 - BEER TRAILER | 52541 | 56.34 | SPECIAL EVENTS COMMITTEE | 01.504.4203 | 38249887 | | 137 | 00044 |
| LOYOLA EMS 07/22-06/23 EPCR REPORTI | 53417 | 1,000.00 | OTHER CONTRACTUAL SERVIC | 01.532.4208 | 08/15/2023 | | 137 | 00045 |
| MEJDRECH/DANIEL J SERVICES FOR ASSISTING W | 56670 | 3,337.50 | CONTRACT LABOR-VEHICLES | 01.531.4602 | 573951 | | 137 | 00046 |
| MID AMERICAN WATER, INC REPAIR CLAMP | 57020 | 585.86 | OPERATING SUPPLIES | 20.560.4318 | 223210A | | 137 | 00047 |
| NAPA AUTO PARTS OIL FOR UTILITY 87 | 59700 | 29.99 | VEHICLE SUPPLIES | 01.531.4604 | 4343-855931 | | 137 | 00048 |
| NATIONAL FIRE PROTECTION FIRE PREVENTION SUPPLIES | 59835 | 205.25 | OPERATING SUPPLIES | 01.533.4318 | 8582984Y | | 137 | 00049 |
| NICOR GAS | 60720 | | | | | | | |
| AUG/SEP 452 PARK HEATING | 86.56 | | UTILITIES | 01.546.4235 | 13390010000923 | | 137 | 00050 |
| AUG/SEP 452 PARK HEATING | 86.56 | | UTILITIES | 20.560.4235 | 13390010000923 | | 137 | 00051 |
| AUG/SEP 214 BURLINGTON H | 54.54 | | UTILITIES | 01.546.4235 | 36724110000923 | | 137 | 00052 |
| AUG/SEP 316 PARK HEATING | 208.47 | | UTILITIES | 01.534.4235 | 45004110000923 | | 137 | 00053 |
| AUG/SEP 261 ANN HEATING | 49.44 | | UTILITIES | 20.560.4235 | 65693110000923 | | 137 | 00054 |
| AUG/SEP 448 PARK HEATING | 181.68 | | UTILITIES | 01.523.4235 | 73748041970923 | | 137 | 00055 |
| AUG/SEP 1 N PROSPECT HEA | 53.02 | | UTILITIES | 01.514.4235 | 75624110000923 | | 137 | 00056 |
| | 720.27 | | *TOTAL | | | | | |
| POMP'S TIRE SERVICE, INC TIRES - UNITS 19, 11, 22 | 71340 | 1,392.39 | CONTRACT LABOR-VEHICLES | 01.540.4602 | 470098541 | | 137 | 00057 |
| TIRES - UNITS 19, 11, 22 | | 749.75 | CONTRACT LABOR - VEHICLE | 20.560.4602 | 470098541 | | 137 | 00058 |
| | 2,142.14 | | *TOTAL | | | | | |

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P ID | LINE |
|--------------------------|--------------------------|-----------|--------------------------|----------------|--------------|-----|--------|-------|
| PROMOS 911 | | 71965 | | | | | | |
| | FIRE PREVENTION MATERIAL | 1,615.63 | OPERATING SUPPLIES | 01.533.4318 | 10989 | | 137 | 00059 |
| PROXIT TECHNOLOGY SOLUTI | | 71988 | | | | | | |
| | LENOVO THINKPAD | 1,168.50 | IT EQUIPMENT | 65.590.4308 | 23697 | | 137 | 00060 |
| | LENOVO THINKPAD | 809.00 | IT EQUIPMENT | 65.590.4308 | 23787 | | 137 | 00061 |
| | 08/23 OUT OF SCOPE SERVI | 875.00 | OTHER PROFESSIONAL SERVI | 01.513.4207 | 23804 | | 137 | 00062 |
| | 09/23 MSP AND LICENSING | 7,822.16 | OTHER PROFESSIONAL SERVI | 01.513.4207 | 23804 | | 137 | 00063 |
| | | 10,674.66 | *TOTAL | | | | | |
| RAY O'HERRON CO, INC | | 63848 | | | | | | |
| | UNIFORMS SOBOTTKE | 121.00 | UNIFORMS/CLOTHING/EQUIPM | 01.531.4317 | 2293801 | | 137 | 00064 |
| REMES AUTO BODY | | 73869 | | | | | | |
| | 386 REPAIRS | 980.00 | CONTRACT LABOR-VEHICLES | 01.521.4602 | 5451 | | 137 | 00065 |
| RPM GARAGE DOOR & GATE S | | 76001 | | | | | | |
| | REPAIR GARAGE DOOR OPENE | 262.50 | MAINTENANCE BUILDINGS | 01.534.4262 | 1316 | | 137 | 00066 |
| SHAW MEDIA | | 78505 | | | | | | |
| | ADVERTISING - KNOLL PUD | 166.46 | ADVERTISING/PRINTING/COP | 01.550.4231 | 082310074577 | | 137 | 00067 |
| STUEVER & SONS | | 82011 | | | | | | |
| | OKTOBERFEST PRE-EVENT TA | 45.00 | SPECIAL EVENTS COMMITTEE | 01.504.4203 | 422369 | | 137 | 00068 |
| SUBURBAN DOOR CHECK & LO | | 82073 | | | | | | |
| | BUILDING KEYS FOR NEW OF | 10.50 | MINOR TOOLS & EQUIP | 01.522.4322 | IN561759 | | 137 | 00069 |
| TAMELING, INC | | 83155 | | | | | | |
| | TOPSOIL/STRAW | 510.00 | OPERATING SUPPLIES | 01.540.4318 | 0184482-IN | | 137 | 00070 |
| THIRD MILLENNIUM ASSOCIA | | 84150 | | | | | | |
| | 09/23 CHAMBER INSERT | 75.68 | OTHER PROFESSIONAL SERVI | 01.504.4207 | 30423 | | 137 | 00071 |
| | 09/23 TRUSTEE TOPICS | 75.68 | PRINTING/COPYING | 01.504.4231 | 30423 | | 137 | 00072 |
| | 09/23 UTILITY BILL RENDE | 696.08 | OTHER CONTRACTUAL SERVIC | 20.560.4208 | 30423 | | 137 | 00073 |
| | | 847.44 | *TOTAL | | | | | |
| THOMPSON ELEVATOR INSPEC | | 84205 | | | | | | |
| | 326 PARK ELEVATOR MODERN | 100.00 | OTHER PROFESSIONAL SERVI | 01.550.4207 | 23-2205 | | 137 | 00074 |
| | ELEVATOR INSPECTIONS | 344.00 | OTHER PROFESSIONAL SERVI | 01.550.4207 | 23-2207 | | 137 | 00075 |
| | | 444.00 | *TOTAL | | | | | |
| USABLUEBOOK | | 88333 | | | | | | |
| | DRAIN SHOVEL | 54.95 | MINOR TOOLS & EQUIP | 20.560.4322 | INV00118133 | | 137 | 00076 |
| VERIZON WIRELESS #1 | | 90095 | | | | | | |
| | 08/23 PHONE LINES | 227.72 | TELEPHONE | 01.510.4212 | 9943558828 | | 137 | 00077 |
| | 08/23 PHONE LINES | 36.03 | TELEPHONE | 01.513.4212 | 9943558828 | | 137 | 00078 |
| | 08/23 PHONE LINES | 783.11 | TELEPHONE | 01.520.4212 | 9943558828 | | 137 | 00079 |
| | 08/23 PHONE LINES | 734.32 | TELEPHONE | 01.530.4212 | 9943558828 | | 137 | 00080 |
| | 08/23 PHONE LINES | 7.12 | TELEPHONE | 01.531.4212 | 9943558828 | | 137 | 00081 |
| | 08/23 PHONE LINES | 47.27 | TELEPHONE | 01.532.4212 | 9943558828 | | 137 | 00082 |
| | 08/23 PHONE LINES | 3.42 | TELEPHONE | 01.535.4212 | 9943558828 | | 137 | 00083 |
| | 08/23 PHONE LINES | 72.80 | TELEPHONE | 01.540.4212 | 9943558828 | | 137 | 00084 |
| | 08/23 PHONE LINES | 125.47 | TELEPHONE | 20.560.4212 | 9943558828 | | 137 | 00085 |
| | | 2,037.26 | *TOTAL | | | | | |
| VERIZON WIRELESS #3 | | 90097 | | | | | | |
| | 08/23 CELL PHONES | 89.54 | TELEPHONE | 01.520.4212 | 9943358829 | | 137 | 00086 |
| | 08/23 CELL PHONES | 42.27 | TELEPHONE | 01.530.4212 | 9943358829 | | 137 | 00087 |
| | 08/23 CELL PHONES | 797.26 | TELEPHONE | 01.530.4212 | 9943358829 | | 137 | 00088 |

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P ID | LINE |
|--------------------------|-------------|------------|-------------------------|----------------|------------|-----|--------|------|
| VERIZON WIRELESS #3 | | 90097 | | | | | | |
| 08/23 CELL PHONES | | 42.27 | TELEPHONE | 01.533.4212 | 9943358829 | 137 | 00089 | |
| 08/23 CELL PHONES | | 27.06 | TELEPHONE | 01.540.4212 | 9943358829 | 137 | 00090 | |
| 08/23 CELL PHONES | | 27.06 | TELEPHONE | 20.560.4212 | 9943358829 | 137 | 00091 | |
| | | 1,025.46 | *TOTAL | | | | | |
| VERIZON WIRELESS #4 | | 90098 | | | | | | |
| 09/23 DATA CHARGES | | 536.89 | TELEPHONE | 01.520.4212 | 9943558830 | 137 | 00092 | |
| 09/23 DATA CHARGES | | 16.11 | TELEPHONE | 01.530.4212 | 9943558830 | 137 | 00093 | |
| 09/23 DATA CHARGES | | 177.23 | TELEPHONE | 01.531.4212 | 9943558830 | 137 | 00094 | |
| 09/23 DATA CHARGES | | 48.33 | TELEPHONE | 01.532.4212 | 9943558830 | 137 | 00095 | |
| 09/23 DATA CHARGES | | 16.10 | TELEPHONE | 01.533.4212 | 9943558830 | 137 | 00096 | |
| 09/23 DATA CHARGES | | 84.54 | TELEPHONE | 01.540.4212 | 9943558830 | 137 | 00097 | |
| | | 879.20 | *TOTAL | | | | | |
| WIRFS INDUSTRIES, INC | | 94782 | | | | | | |
| GROUND LADDER TESTING SQ | | 183.00 | MAINTENANCE EQUIPMENT | 01.531.4263 | 33689 | 137 | 00098 | |
| S86 VEHICLE MAINTENANCE | | 5,119.27 | CONTRACT LABOR-VEHICLES | 01.531.4602 | 33755 | 137 | 00099 | |
| SQUAD 86 REPAIRS | | 3,041.94 | CONTRACT LABOR-VEHICLES | 01.531.4602 | 33764 | 137 | 00100 | |
| | | 8,344.21 | *TOTAL | | | | | |
| | | 330,532.71 | **CLAIMS TOTAL | | | | | |

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Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.19 PAGE 5

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P ID | LINE |
|----------------|-------------|------------|--------------|----------------|---------|-----|--------|------|
| REPORT TOTALS: | | 330,532.71 | | | | | | |

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Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.19 RECAPPAGE
GL540R

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|------|------------------------------|---------------|
| 01 | GENERAL FUND | 49,996.11 |
| 08 | TIF FUND DT | 480.00 |
| 10 | MOTOR FUEL TAX FUND | 120,049.30 |
| 20 | WATER FUND | 5,074.17 |
| 21 | BN/CH PARKING FUND | 1,170.00 |
| 65 | CAPITAL PROJECTS/IMPROVEMENT | 153,268.70 |
| 71 | POLICE PENSION FUND | 494.43 |
| | TOTAL ALL FUNDS | 330,532.71 |

BANK RECAP:

| BANK | NAME | DISBURSEMENTS |
|------|----------------------|---------------|
| | | |
| BANK | CLARENDON HILLS BANK | 330,532.71 |
| | | |
| | TOTAL ALL BANKS | 330,532.71 |

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

DATE APPROVED BY

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