



Weekly

REPORTS

November 3, 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

Report 6.



VILLAGE CALENDAR

See www.clarendonhills.us

Fri Nov. 10

**Offices Closed -
Veterans Day**

Mon Nov. 13

**Village Board
Rescheduled Meeting**

Wed Nov. 15

**Chamber of Commerce
Meeting**

MEMORANDUM

To: Village President Tech and Board of Trustees
From: Zachery Creer, Village Manager
Date: November 3, 2023
Subject: Weekly Report

- **Next Board Meeting** – The Next Board Meeting is Monday, November 13th at 6:30 PM.
- **Budget Released:** CY 2024 Budget Draft has been released: <https://www.clarendonhills.us/Budget>
Thank you to the Finance Staff as well as every department that spends a lot of time putting together this 145-page document every year. The first discussion of the budget is on Monday.
- **Yard Waste Stickers** – Reminder that LRS customers will NOT require a sticker for the months of October and November.
- **Halloween Walk** – I attended the Halloween Walk. Despite the cooler weather a large crowd attended. I've been meeting with businesses to gather feedback. Thank you to the Chamber, Public Works, Fire and Police Department for their continued support of this event.
- **Hiring** – AVM Johnson conducted interviews along with Police Department staff for the vacant Police Assistant position.
- **100 Year Committee Meeting** – The committee met on Wednesday to discuss Centennial celebrations for 2024. A group of 15 residents attended. The next meeting is planned for December 6, at 4:30pm.

MEMORANDUM

To: Zachery Creer, Village Manager
From: Maureen B. Potempa, Finance Director
Date: November 3, 2023
Subject: Department Report

1. The next scheduled Board meeting is **Monday, November 13th**. 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, November 7th**. For your convenience, I have attached the Claims Register for your review. (Please find at the end of all weekly reports)
2. Water Bills went out today with a November 25th Due date.
3. The Village is launching a new Water Payment website where you can conveniently view and pay your water bill. Visit www.Clarendonhillsutilities.com.

HOW TO REGISTER

Follow these guidelines :

Before you begin the registration process, make sure you have your current water bill handy for reference.

1. Start by clicking the "Request New Account" tab located at the top of the page.
2. After you've completed the request, you will receive an email containing your login ID and password.
3. Use this login information to access Clarendon Hills Utilities with your email address and the new password provided.

Once you have successfully registered and gained online access to your utility account, here's what you can do:

- Pay your utility bill online using either a check or a credit card (accepting MasterCard, Visa, Discover, and American Express).
- Sign up for AutoPay, enabling payments to be automatically deducted from your checking or savings account (ACH Payments), or set up recurring credit card charges for your bi-monthly water bill.
- Opt for E-Billing notifications instead of receiving a paper bill.
- Manage multiple accounts if you own more than one property within the Village.
- Access and view various account details, including your account summary, consumption history, billing history, and consumption chart.

VILLAGE OF CLARENDON HILLS

October 16, 2023

CLAIMS # 23-10-01M

2023 Calendar Year Disbursements

October 2023 Manual Check

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
CHASE CARD SERVICES	23325								
	DUNKIN - CREDIT FOR DUPL	28.38CR	EMPLOYEE RELATIONS	01.500.4290	09/22/2023			333	00001
	CITRUS DINER - MANAGER C	57.63	CONFERENCES/TRAINING/MEE	01.500.4291	09/22/2023			333	00002
	ILCMA - M JOHNSON MEMBE	246.50	MEMBERSHIPS & SUBSCRIPTI	01.500.4292	09/22/2023			333	00003
	INKABLE - CLERK SEALS	127.00	MINOR TOOLS & EQUIP	01.500.4322	09/22/2023			333	00004
	CONSTANT CONTACT	685.30	OTHER PROFESSIONAL SERVI	01.504.4207	09/22/2023			333	00005
	ADOBE - INDESIGN ANNUAL	254.87	OTHER PROFESSIONAL SERVI	01.504.4207	09/22/2023			333	00006
	AMZN MKT - WATER	60.75	OPERATING SUPPLIES	01.510.4318	09/22/2023			333	00007
	AMZN - OFFICE SUPPLIES	60.07	OPERATING SUPPLIES	01.510.4318	09/22/2023			333	00008
	IGFOA - FA JOB POSTING	250.00	ADVERTISING/PRINTING/COP	01.512.4231	09/22/2023			333	00009
	AMAZON - ADJ STAND-UP DE	247.49	OFFICE SUPPLIES	01.512.4301	09/22/2023			333	00010
	CDW - RETURNED PRINTER R	182.85CR	OPERATING SUPPLIES	01.512.4318	09/22/2023			333	00011
	CDW - RETURNED CARTRIDGE	47.50CR	OPERATING SUPPLIES	01.512.4318	09/22/2023			333	00012
	HUMBLEFAX	10.00	OTHER PROFESSIONAL SERVI	01.513.4207	09/22/2023			333	00013
	CYBERLYNK	41.94	OTHER PROFESSIONAL SERVI	01.513.4207	09/22/2023			333	00014
	SANGOMA	402.45	OTHER PROFESSIONAL SERVI	01.513.4207	09/22/2023			333	00015
	HUMBLEFAX	10.00	OTHER PROFESSIONAL SERVI	01.513.4207	09/22/2023			333	00016
	HUMBLEFAX	10.00	OTHER PROFESSIONAL SERVI	01.513.4207	09/22/2023			333	00017
	BIG COUNTRY - DZIEKAN 40	46.52	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	09/22/2023			333	00018
	ROCK AUTO - BRAKE PADS A	537.27	VEHICLE SUPPLIES	01.521.4604	09/22/2023			333	00019
	NAPA AUTO PARTS - PD OIL	109.95	VEHICLE SUPPLIES	01.521.4604	09/22/2023			333	00020
	AMAZON - PORTABLE PROJEC	40.83	OFFICE SUPPLIES	01.522.4301	09/22/2023			333	00021
	APPLE - 08/23-08/24 GOOD	10.69	TELEPHONE	01.530.4212	09/22/2023			333	00022
	ACTIVE911 - 2 SUBSCRIPTI	30.00	TELEPHONE	01.530.4212	09/22/2023			333	00023
	APPLE - 09/23 ICLOUD SUB	2.99	TELEPHONE	01.530.4212	09/22/2023			333	00024
	APPLE - 09/23 ICLOUD SUB	9.99	TELEPHONE	01.530.4212	09/22/2023			333	00025
	FREDDY'S - DU-COMM CHIEF	11.68	CONFERENCES/TRAINING/MEE	01.530.4291	09/22/2023			333	00026
	AMAZON PRIME - 09/23 MEM	14.99	MEMBERSHIPS & SUBSCRIPTI	01.530.4292	09/22/2023			333	00027
	AMAZON - WAITING ROOM SE	308.99	FOREIGN FIRE INS TAX EXP	01.530.4336	09/22/2023			333	00028
	AMAZON - SCBA BATTERIES	69.72	MAINTENANCE EQUIPMENT	01.531.4263	09/22/2023			333	00029
	IHOP - PIERCE TRIP DINNE	69.72	OPERATING SUPPLIES-GENER	01.531.4318	09/22/2023			333	00030
	AMAZON - L86/E86 LED PEN	103.90	MINOR TOOLS & EQUIP	01.531.4322	09/22/2023			333	00031
	DELTA SONIC - 09/23 U87	19.99	CONTRACT LABOR-VEHICLES	01.531.4602	09/22/2023			333	00032
	DELTA SONIC - 09/23 C86	31.99	CONTRACT LABOR-VEHICLES	01.531.4602	09/22/2023			333	00033
	AMAZON - CHARGER CORDS	23.68	VEHICLE SUPPLIES	01.531.4604	09/22/2023			333	00034
	AMAZON - CHARGER CORDS	27.26	VEHICLE SUPPLIES	01.532.4604	09/22/2023			333	00035
	AMAZON - PHONE CASE	10.79	TELEPHONE	01.533.4212	09/22/2023			333	00036
	AMAZON - HEPA FILTER, TE	119.97	O & M SUPPLIES-BUILDING	01.534.4320	09/22/2023			333	00037
	AMAZON - WIRING TOOLS	73.33	MINOR TOOLS & EQUIP	01.534.4322	09/22/2023			333	00038
	AMAZON - TIRE INFLATOR	78.99	MINOR TOOLS & EQUIP	01.534.4322	09/22/2023			333	00039
	MOTION INDUSTRIES - SCAR	262.52	OPERATING SUPPLIES	01.540.4318	09/22/2023			333	00040
	MOTION INDUSTRIES - SCAR	177.73	OPERATING SUPPLIES	01.540.4318	09/22/2023			333	00041
	NAPA AUTO PARTS - UNIT 1	26.49	VEHICLE SUPPLIES	01.540.4604	09/22/2023			333	00042
	NAPA AUTO PARTS - UNIT 3	268.07	VEHICLE SUPPLIES	01.540.4604	09/22/2023			333	00043
	JEWEL OSCO- KITCHEN SUPP	20.73	OPERATING SUPPLIES	01.546.4318	09/22/2023			333	00044
	IL SECTION AWWA - FALL C	160.00	CONFERENCES/TRAINING/MEE	20.560.4291	09/22/2023			333	00045
	NAPA AUTO PARTS - FUSES	7.67	OPERATING SUPPLIES	20.560.4318	09/22/2023			333	00046
	HANNA INSTRUMENTS - WATE	252.00	OPERATING SUPPLIES	20.560.4318	09/22/2023			333	00047
	JEWEL OSCO - KITCHEN SUP	20.73	OPERATING SUPPLIES	20.560.4318	09/22/2023			333	00048

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CHASE CARD SERVICES	23325						
	NAPA AUTO PARTS - UNIT 1	14.27	VEHICLE SUPPLIES	20.560.4604	09/22/2023		333 00049
	NAPA AUTO PARTS - UNIT 3	144.34	VEHICLE SUPPLIES	20.560.4604	09/22/2023		333 00050
	TARGET - BOARD ROOM MONI	379.99	OPERATING SUPPLIES	65.590.4318	09/22/2023		333 00051
	FEDEX - KT&J SHIPMENT	22.71	ADVERTISING/PRINTING/COP	68.590.4231	09/22/2023		333 00052
		5,715.76	*TOTAL				
		5,715.76	**CLAIMS TOTAL				

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		5,715.76					

RECORDS PRINTED - 000052

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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01	GENERAL FUND	4,714.05
20	WATER FUND	599.01
65	CAPITAL PROJECTS/IMPROVEMENT	379.99
68	SSA 35	22.71
TOTAL ALL FUNDS		5,715.76

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK	CLARENDON HILLS BANK	5,715.76
TOTAL ALL BANKS		5,715.76

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

DATE	APPROVED BY
		
		

VILLAGE OF CLARENDON HILLS

October 19, 2023

CLAIMS # 23-10-02M

2023 Calendar Year Disbursements

October 2023 Manual Check

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	RUSTY SCHEEL INSURANCE A	76350					
	TIF - MOVING INCENTIVE	7,500.00	CAPITAL IMPROVEMENTS	08.590.4450	10/04/2023		261 00001
		7,500.00	**CLAIMS TOTAL				

Claims Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		7,500.00							

RECORDS PRINTED - 000001

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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08	TIF FUND DT	7,500.00
TOTAL	ALL FUNDS	7,500.00

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK	CLARENDON HILLS BANK	7,500.00
TOTAL	ALL BANKS	7,500.00

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

DATE	APPROVED BY
		
		

VILLAGE OF CLARENDON HILLS

November 6, 2023

CLAIMS # 23-11-01

2023 Calendar Year Disbursements

November 6, 2023, Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
A LAMP CONCRETE CONTRACT	01673								
ANN/BYRD/EASTERN	327,589.31	ROADWAY IMPROVEMENTS	68.590.4450	17547				332	00001
AARON H REINKE	73861								
10/23 ADMIN/ADJ HEARINGS	250.00	LEGAL FEES	01.511.4206	CH 10-19-2023				332	00002
09/23 ADMIN/ADJ HEARINGS	250.00	LEGAL FEES	01.511.4206	CH 9-21-2023				332	00003
	500.00	*TOTAL							
AIR ONE EQUIPMENT, INC	02457								
HOSE VALVES	6,224.00	MINOR TOOLS & EQUIP	01.531.4322	198641				332	00004
SCBA COMPRESSOR REPAIRS	294.90	MAINTENANCE EQUIPMENT	01.531.4263	199216				332	00005
	6,518.90	*TOTAL							
ALEXANDER EQUIPMENT COMP	03118								
CUT OFF SAW	1,359.80	MINOR TOOLS & EQUIP	01.540.4322	202053				332	00006
ALLEGRA MARKETING PRINT	03330								
BICYCLE BOOK MARKERS	106.33	ADVERTISING/PRINTING/COP	01.520.4231	40163				332	00007
ANDERSON PEST SOLUTIONS	03960								
PEST CONTROL	52.00	MAINTENANCE BUILDINGS	01.546.4262	51231043				332	00008
PEST CONTROL	28.00	MAINTENANCE BUILDINGS	20.560.4262	51231043				332	00009
10/23 VH PEST CONTROL MA	60.00	MAINTENANCE BUILDINGS	01.514.4262	52558569				332	00010
	140.00	*TOTAL							
ANDRES MEDICAL BILLING,	03961								
09/23 AMBULANCE BILLING	1,099.35	AMBULANCE BILLING SERVIC	01.532.4216	102023CDIL				332	00011
AVENUE CHRISTIAN CHURCH	.03727								
5750 HOLMES 11/02/2007 -	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023				332	00012
AXON ENTERPRISE, INC	06200								
4057, 4058, 4050, 4051,	365.00	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	INUS193720				332	00013
4039, 4003, 4006 TASER H	273.75	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	INUS193720				332	00014
	638.75	*TOTAL							
B & E AUTO AND REPAIR	07989								
385 TIRE REPAIR	33.00	CONTRACT LABOR-VEHICLES	01.521.4602	146398				332	00015
BARCELOS/MICHAEL	.01708								
111 ALGONQUIN 12/07/2015	1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023				332	00016
BAXTER & WOODMAN, INC	08428								
CCR PREPARATION	82.50	OTHER CONTRACTUAL SERVIC	20.560.4208	0251560				332	00017
BESTCO	09230								
11/23 RETIREE HEALTH INS	2,164.66	RETIREE/COBRA INSURANCE	01.000.1375	11012023				332	00018
11/23 RETIREE HEALTH INS	494.43	RETIREE/COBRA INSURANCE	71.000.1375	11012023				332	00019
	2,659.09	*TOTAL							
BIG BELLY SOLAR, LLC	09523								
10/23-01/24 CBD SERVICE	1,049.40	OTHER CONTRACTUAL SERVIC	01.505.4208	48446				332	00020
BILL KAY CHEVROLET	09567								
385 REPAIRS AND WARRANTY	88.09	CONTRACT LABOR-VEHICLES	01.521.4602	16067088/2				332	00021
BUNNOW/HELENA	.01541								
20 WOODSTOCK 06/11/2013	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023				332	00022
CHRISTINE CHARKEWYCZ	13691								
09/23 FIELD COURT	800.00	LEGAL FEES	01.511.4206	100				332	00023
CHRISTOPHER B BURKE	13912								
CONSTRUCTION OBSERVATION	16,980.18	ROAD IMPROVEMENTS	10.541.4450	1				332	00024

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CHRISTY WEBBER LANDSCAPE	13940						
	BED MTC - 6 OF 7	188.57	MAINTENANCE LAND	01.514.4266	105504		332 00025
	BED MTC - 6 OF 7	258.57	MAINTENANCE LAND	01.540.4266	105504		332 00026
	BED MTC - 6 OF 7	1,233.15	MAINTENANCE LAND	21.540.4266	105504		332 00027
		1,680.29	*TOTAL				
CITY WIDE FACILITY SOLUT	14324						
	WINDOW CLEANING	265.00	MAINTENANCE BUILDINGS	01.514.4262	42034006127		332 00028
	WINDOW CLEANING	75.00	MAINTENANCE BUILDINGS	01.546.4262	42034006127		332 00029
	WINDOW CLEANING	75.00	MAINTENANCE BUILDINGS	20.560.4262	42034006127		332 00030
	WINDOW CLEANING	270.00	MAINTENANCE BUILDINGS	21.540.4262	42034006127		332 00031
		685.00	*TOTAL				
CLARENDON HILLS PARK DIS	.03360						
	315 CHICAGO & 5624 WESTE	1,750.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/05/2023		332 00162
CLAWSON/ELIZABETH	.03724						
	46 WAVERLY 04/03/2012 -	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023		332 00032
CONWAY SHIELD, INC	15485						
	HELMET FRONTS	272.50	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	0513247		332 00033
CULTRA/JOHN WILLIAM JR	.03735						
	OLD CONSTRUCTION DEPOSIT	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/19/2023		332 00034
DISPLAY SALES CO	18639						
	HOLIDAY DECORATIONS - GA	2,033.00	OPERATING SUPPLIES	01.505.4318	INV0409		332 00035
DON MORRIS ARCHITECTS P.	58500						
	SEPT 2023 PLRW/INSPECTIO	17,532.56	OTHER PROFESSIONAL SERVI	01.550.4207	09/30/2023		332 00036
DONATI/ANTHONY	.03728						
	441 OGDEN 01/11/2002	1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023		332 00037
DU-COMM	19292						
	DUCOMM FACILITY LEASE 11	397.42	OTHER CONTRACTUAL SERVIC	01.531.4208	18699		332 00038
	DUCOMM FACILITY LEASE 11	397.41	OTHER CONTRACTUAL SERVIC	01.532.4208	18699		332 00039
	11/23-01/24 FACILITY LEA	1,971.98	OTHER CONTRACTUAL SERVIC	01.521.4208	18700		332 00040
	DUCOMM QUARTERLY SHARES	6,857.13	OTHER CONTRACTUAL SERVIC	01.531.4208	18741		332 00041
	DUCOMM QUARTERLY SHARES	6,857.12	OTHER CONTRACTUAL SERVIC	01.532.4208	18741		332 00042
	QUARTERLY SHARES 11/23-0	43,320.72	OTHER CONTRACTUAL SERVIC	01.521.4208	18742		332 00043
		59,801.78	*TOTAL				
DYAL/KATHLEEN	.03734						
	OLD DEPOSIT: 234 HOLMES	1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/06/2023		332 00044
EAGLE UNIFORM	83974						
	PUTNA 4010 UNIFORM VEST	356.50	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	INV-17859		332 00147
ELGIN SWEEPING SERVICES,	23244						
	09/23 CBD STREET SWEEPIN	1,764.00	OTHER CONTRACTUAL SERVIC	01.505.4208	4602A		332 00045
ELLIOTT/PEGGY	.03725						
	13 ARTHUR 02/01/2002 - O	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023		332 00046
FIRE 'N' ICE HEATING & C	28325						
	HVAC REPAIR	246.00	MAINTENANCE BUILDINGS	01.534.4262	i14982		332 00047
	VH BOARD ROOM HVAC REPAI	384.00	MAINTENANCE BUILDINGS	01.514.4262	i14985		332 00048
		630.00	*TOTAL				
FIRE SAFETY CONSULTANTS,	28335						
	20 OXFORD FS PLRW	470.00	OTHER PROFESSIONAL SERVI	01.550.4207	23-5265		332 00049

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
FIRE SAFETY CONSULTANTS,	28335								
113 S. PROSPECT FS PLRW		470.00	OTHER PROFESSIONAL SERVI	01.550.4207	23-5280			332	00050
205 S. PROSPECT PLRW FS		470.00	OTHER PROFESSIONAL SERVI	01.550.4207	23-5281			332	00051
210 WOODSTOCK FS PLRW		470.00	OTHER PROFESSIONAL SERVI	01.550.4207	23-5317			332	00052
		1,880.00	*TOTAL						
FLEET SAFETY SUPPLY	28600								
LIGHTS FOR L86 & E86		1,286.59	VEHICLE SUPPLIES	01.531.4604	81819			332	00053
FLEETPRIDE, INC	28601								
LUBE FILTER		77.14	VEHICLE SUPPLIES	01.540.4604	112124310			332	00054
LUBE FILTER		41.54	VEHICLE SUPPLIES	20.560.4604	112124310			332	00055
		118.68	*TOTAL						
FOREMOST PROMOTIONS	29040								
FD OPEN HOUSE ITEMS		109.91	OPERATING SUPPLIES	01.520.4318	719713			332	00056
FD OPEN HOUSE ITEMS		60.79	OPERATING SUPPLIES	01.522.4318	719713			332	00057
FD OPEN HOUSE ITEMS		356.60	OPERATING SUPPLIES	01.520.4318	719715			332	00058
		527.30	*TOTAL						
FOSTERS TEST LANE	29052								
SAFETY INSP - UNITS 11,5		119.60	CONTRACT LABOR-VEHICLES	01.540.4602	44570			332	00059
SAFETY INSP - UNITS 11,5		64.40	CONTRACT LABOR - VEHICLE	20.560.4602	44570			332	00060
		184.00	*TOTAL						
FULLER'S SERVICE CENTER,	29648								
SEPTEMBER CAR WASHES		252.00	CONTRACT LABOR-VEHICLES	01.521.4602	09/30/2023			332	00061
GALLS, LLC (P.D.)	30248								
MICHALEK UNIFORM ITEM		63.34	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	025783519			332	00062
PORTER UNIFORM ITEMS		193.67	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	025808572			332	00063
		257.01	*TOTAL						
GRAINGER	32264								
TRASH BAGS - BULK		261.66	OPERATING SUPPLIES	01.546.4318	9858272751			332	00064
TRASH BAGS - BULK		140.90	OPERATING SUPPLIES	20.560.4318	9858272751			332	00065
SAW BLADE		63.00	OPERATING SUPPLIES	01.540.4318	9874964274			332	00066
		465.56	*TOTAL						
HARTWIG MECHANICAL, INC	34776								
HVAC REPAIRS		755.00	MAINTENANCE BUILDINGS	01.534.4262	45612			332	00067
HOLY COW SPORTS	37064								
UNIFORMS		387.50	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	231726			332	00068
UNIFORMS		276.00	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	231728			332	00069
UNIFORMS		144.00	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	231854			332	00070
EXPLORER UNIFORMS		160.00	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	232085			332	00071
		967.50	*TOTAL						
HU/ERIC & LI FENG	.03738								
26 BLODGETT DUPLICATE PA		98.73	WATER ACCOUNTS RECEIVABL	20.000.1156	10/30/2023			332	00072
IL NOTARY DISCOUNT BONDI	41827								
PECH & SPELMAN NOTARY RE		125.90	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	10/23/2023			332	00073
ILLINOIS ENVIRONMENTAL	41746								
PYMT #25 LOAN PRINCIPAL		40,945.95	IEPA LOAN PRINCIPAL	20.590.4504	117-35730923			332	00074
ILLINOIS PHLEBOTOMY SERV	41763								
CHPC2300334 DUI		425.00	DUI TECH FUND EXPENDITUR	01.520.4219	1868			332	00075

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	INTERGOVERNMENTAL RISK M 42392						
	09/23 DOL 11/21 DEDUCTI 94.80	IRMA DEDUCTIBLE	01.530.4125	09/30/2023			332 00076
	JAKO/ALEKSANDRA .03736						
	5528 ALABAMA - OVERPAYME 10.00	WATER ACCOUNTS RECEIVABL	20.000.1156	10/20/2023			332 00077
	JG UNIFORMS 47515						
	FRANCHETTI UNIFORM ITEM 225.49	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	121806			332 00078
	KAVANAGH/WILLIAM R 48340						
	HOLIDAY WALK CAROLERS 650.00	SALARIES	01.504.4101	10/30/2023			332 00079
	HOLIDAY WALK CAROLERS 650.00	SPECIAL EVENTS COMMITTEE	01.504.4203	10/30/2023			332 00080
	1,300.00 *TOTAL						
	KHALIL/HUSSEIN & MARTHA 99416						
	414 HUDSON 09/07/2001 - 500.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023			332 00081
	KHAN/RIFAT .03723						
	127 ARTHUR 06/17/2004 - 250.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023			332 00082
	LAMBERT/DANIEL .01647						
	317 PARK 03/24/2015 - OL 1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023			332 00083
	LEBO/NADINE .03730						
	340 RIDGE 11/25/2002 - O 1,050.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023			332 00084
	LEXISNEXIS RISK DATA 52160						
	09/23 SEARCHES 200.00	OTHER CONTRACTUAL SERVIC	01.521.4208	1036366230903			332 00085
	MC DEVELOPMENT GROUP, IN .03590						
	05202022 - 366 WESTERN C 1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/10/2023			332 00086
	STORM WATER DEPOSIT 366 2,138.40	STORM WATER DEPOSIT	01.000.2513	10/10/2023			332 00087
	SPOT SURVEY APP 10/9/202 73.50CR	PLAN REVIEW FEES	01.322.3214	10/10/2023			332 00088
	FSCI PLRW 366 WESTERN 11 423.50CR	PLAN REVIEW FEES	01.322.3214	10/10/2023			332 00089
	FINAL GRADE NAPP 0629202 300.00CR	PLAN REVIEW FEES	01.322.3214	10/10/2023			332 00090
	WATER BILLING DEPOSIT 36 500.00	WATER BILLING DEPOSIT	20.000.2517	10/10/2023			332 00091
	WATER CONNECTION FEE - 3 1,010.00CR	WATER CONNECTION FEES	20.371.3711	10/10/2023			332 00092
	1,831.40 *TOTAL						
	MCADAMS MULTIGRAPHICS 55599						
	4006 BUSINESS CARDS 70.00	ADVERTISING/PRINTING/COP	01.520.4231	160717			332 00093
	MID AMERICAN WATER, INC 57020						
	PVC CLEANOUT 294.64	OPERATING SUPPLIES	20.560.4318	223916A			332 00094
	MINEO/JAMES .03737						
	415 PARK FINAL WATER BIL 24.00	WATER ACCOUNTS RECEIVABL	20.000.1156	10/20/2023			332 00095
	MOLIDOR/TOM .03400						
	219 55TH ST 04/13/2015 - 750.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023			332 00096
	NAFISCO, INC 59286						
	ROAD SIGNS 198.72	OPERATING SUPPLIES	10.541.4318	00016945			332 00097
	WALKER AVE - REGULATORY 201.96	OPERATING SUPPLIES	10.541.4318	00017204			332 00098
	400.68 *TOTAL						
	NAPA AUTO PARTS 59700						
	BRAKE CLEANER 34.24	VEHICLE SUPPLIES	01.540.4604	4343-860353			332 00099
	BRAKE CLEANER 18.44	VEHICLE SUPPLIES	20.560.4604	4343-860353			332 00100
	52.68 *TOTAL						
	NICOR GAS 60720						
	SEP/OCT 452 PARK HEATING 106.23	UTILITIES	01.546.4235	13390010001023			332 00101

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
NICOR GAS	60720								
	SEP/OCT 452 PARK HEATING	106.23	UTILITIES	20.560.4235	13390010001023			332	00102
	SEP/OCT 214 BURLINGTON H	54.17	UTILITIES	01.546.4235	36724110001023			332	00103
	SEP/OCT 316 PARK HEATING	265.22	UTILITIES	01.534.4235	45004110001023			332	00104
	SEP/OCT 261 ANN HEATING	52.89	UTILITIES	20.560.4235	65693110001023			332	00105
	SEP/OCT 448 PARK HEATING	212.45	UTILITIES	01.523.4235	73748041971023			332	00106
	SEP/OCT 1 N PROSPECT HEA	64.12	UTILITIES	01.514.4235	75624110001023			332	00107
		861.31	*TOTAL						
NOLIN/BETH	.03729								
	260 COE 08/09/2007 - OLD	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023			332	00108
NORTH EAST MULTI-REGIONA	61203								
	ROBAK NEMRT TRAINING	375.00	CONFERENCES/TRAINING/MEE	01.520.4291	336751			332	00109
	PECH NEMRT TRAINING	175.00	CONFERENCES/TRAINING/MEE	01.521.4291	337622			332	00110
		550.00	*TOTAL						
PACKEY WEBB FORD	68815								
	OIL FOR FORM 2022 AMBULA	258.94	VEHICLE SUPPLIES	01.532.4604	167816			332	00111
PIECZARA/LEON	.01162								
	5627 WESTERN 07/18/2014	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023			332	00112
POMP'S TIRE SERVICE, INC	71340								
	TIRE SVC - UNITS 1 AND 1	1,004.57	CONTRACT LABOR-VEHICLES	01.540.4602	470099257			332	00113
	TIRE SVC - UNITS 1 AND 1	540.93	CONTRACT LABOR - VEHICLE	20.560.4602	470099257			332	00114
		1,545.50	*TOTAL						
PREMIER OCCUPATIONAL HEA	71748								
	DOT BUESER	50.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	136237			332	00115
PROXIT TECHNOLOGY SOLUTI	71988								
	IT FIREWALL SERVICES	2,820.00	OTHER PROFESSIONAL SERVI	01.513.4207	23833			332	00116
	10/23 MSP AND LICENSING	7,902.16	OTHER PROFESSIONAL SERVI	01.513.4207	23857			332	00117
		10,722.16	*TOTAL						
PUBLIC SAFETY DIRECT, IN	72087								
	UNIT OLD 83 CHANGE OVER	390.00	CONTRACT LABOR-VEHICLES	01.521.4602	102279			332	00118
	GRAPHICS	500.00	MACHINERY & EQUIP	65.590.4430	102279			332	00119
		890.00	*TOTAL						
PURDY/ELIZABETH C	.03733								
	OLD DEPOSITS: 35 CHESTNU	1,750.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/05/2023			332	00120
RASH/ROBIN	.00912								
	OLD DEPOSIT: 20 GOLF 11/	1,750.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/05/2023			332	00121
RAY O'HERRON CO, INC	63848								
	UNIFORMS	47.00	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	2297749			332	00122
	AMMO	796.00	OPERATING SUPPLIES	01.521.4318	2298933			332	00123
	JOB SHIRTS UNIFORMS STOC	715.79	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	2301273			332	00124
	ROBAK UNIFORM ITEMS	437.65	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	2302400			332	00125
		1,996.44	*TOTAL						
REDSTART CONSTRUCTION IN	.03739								
	07132022 STORM WATER DEP	1,034.85	DUE FROM PARK DISTRICT	01.000.1325	10/17/2023			332	00126
	07132022 CONS DEPOSIT 43	1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/17/2023			332	00127
	SPOT SURVEY APP 10/26/20	75.00CR	PLAN REVIEW FEES	01.322.3214	10/17/2023			332	00128
	CBBL ADMIN PLRW	100.00CR	PLAN REVIEW FEES	01.322.3214	10/17/2023			332	00129

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
REDSTART CONSTRUCTION IN	.03739								
WATER BILLING DEPOSIT		500.00	WATER BILLING DEPOSIT	20.000.2517	10/17/2023			332	00130
		2,359.85	*TOTAL						
REESE/JULIE	.03720								
DUPLICATE CITATION PYMT		25.00	FINES	01.351.3510	09/07/2023			332	00131
SAFE-CARD ID SERVICES	76884								
4009 & 4010 ID CARDS		29.57	ADVERTISING/PRINTING/COP	01.520.4231	35225A			332	00132
SANDOVAL FENCES CORP	77347								
TRAIN STATION PEDESTRIAN		18,920.00	MATERIALS & SUPP (NON GR	65.580.4445	3507			332	00133
SCHILDER/LAWRENCE	.03731								
OLD DEPOSIT REFUND: 154		500.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/05/2023			332	00134
SHOREWOOD HOME AND AUTO,	79061								
MOWER SPINDLE		140.40	VEHICLE SUPPLIES	01.540.4604	03-388836			332	00135
MOWER SPINDLE		75.58	VEHICLE SUPPLIES	20.560.4604	03-388836			332	00136
		215.98	*TOTAL						
SINGLE SOURCE SUPPLY	79043								
CLEANING SUPPLIES		119.94	O & M SUPPLIES-BUILDING	01.534.4320	43270			332	00137
SOUND INCORPORATED	80464								
BOARD ROOM MICS TROUBLES		396.25	OTHER PROFESSIONAL SERVI	01.513.4207	D1367045			332	00140
BOARD ROOM AUDIO VISUAL		16,891.50	OPERATING SUPPLIES	65.590.4318	73752			332	00138
WARRANTY BOARD ROOM AUDI		5,476.00	OPERATING SUPPLIES	65.590.4318	73752			332	00139
		22,763.75	*TOTAL						
SPORTS HUDDLE, INC.	80785								
BASEBALL UNIFORM HATS		40.00	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	90006			332	00141
BASEBALL UNIFORM HATS		120.00	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	90006			332	00142
BASEBALL UNIFORM HATS		40.00	UNIFORMS/CLOTHING/EQUIPM	01.522.4317	90006			332	00143
		200.00	*TOTAL						
TAMELING, INC	83155								
TOPSOIL, STRAW		774.00	OPERATING SUPPLIES	01.540.4318	0185360-IN			332	00144
TECH/ERIC	.00907								
10262009-265 WALKER CONS		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/11/2023			332	00145
TENERELLI/FRANK	.03726								
46 HARRIS 05/26/2004 - O		500.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023			332	00146
TUTTLE/STEVEN	.0753								
OLD DEPOSIT: 23 MOHAWK 0		2,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/05/2023			332	00148
U.S. BANK	88336								
10/23-09/24 AGENT FEES		550.00	PAYING AGENT FEES	46.585.4506	7096110			332	00149
ULINE	86327								
COVID GLOVES		229.36	COVID 19 EXPENSE	01.530.4395	169601608			332	00150
USABLUBOOK	88333								
GLOVES, SAMPLE TESTS		274.54	OPERATING SUPPLIES	20.560.4318	INV00149833			332	00151
PIPE WRENCH, TUBING CUTT		176.90	MINOR TOOLS & EQUIP	20.560.4322	INV00149833			332	00152
		451.44	*TOTAL						
VILLAGE OF WESTMONT	90337								
REIMBURSEMENT FOR APIARY		1,324.80	REIMBURSMENT COST	74.590.4509	10/20/2023			332	00153
WICKHAM/MONT	.03708								
301 RIDGES 12/07/1996 -		500.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023			332	00154

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
WILL/THOMAS		.03732							
	OLD DEPOSIT REFUND: 114	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	10/05/2023			332	00155
WIRFS INDUSTRIES, INC		94782							
	REPAIRS ENGINE 86 2002 P	8,374.79	CONTRACT LABOR-VEHICLES	01.531.4602	33583			332	00156
	GROUND LADDER TESTING E8	275.50	MAINTENANCE EQUIPMENT	01.531.4263	33691			332	00157
	GENERATOR LOAD TESTING E	150.00	MAINTENANCE EQUIPMENT	01.531.4263	33770			332	00158
	ANNUAL PUMP SERVICE TEST	400.00	MAINTENANCE EQUIPMENT	01.531.4263	33770			332	00159
	ANNUAL SERVICE ENGINE 86	5,092.06	CONTRACT LABOR-VEHICLES	01.531.4602	33770			332	00160
		14,292.35	*TOTAL						
WITZ/SALLY		.00822							
	341 HARRIS 05/10/2012 -	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	09/15/2023			332	00161
		596,373.63	**CLAIMS TOTAL						

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		596,373.63					

RECORDS PRINTED - 000162

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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01	GENERAL FUND	162,702.41
10	MOTOR FUEL TAX FUND	17,380.86
20	WATER FUND	43,041.17
21	BN/CH PARKING FUND	1,503.15
46	2012A ALTERNATE BOND FUND	550.00
65	CAPITAL PROJECTS/IMPROVEMENT	41,787.50
68	SSA 35	327,589.31
71	POLICE PENSION FUND	494.43
74	RICHMOND EDUCATION GARDEN	1,324.80
TOTAL ALL FUNDS		596,373.63

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK	CLARENDON HILLS BANK	596,373.63
TOTAL ALL BANKS		596,373.63

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

DATE APPROVED BY

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MEMORANDUM

To: Zachery Creer, Village Manager
From: Brendan McLaughlin, Public Works Director
Date: November 3, 2023
Subject: Weekly Report

1. Staff was in Saturday to support Trick or Treating and The Witches Ride in the Downtown area.
2. The final lift of pavement was installed on Ann and Eastern on Monday. The paving contractor is wrapping up a few small jobs around the Village and will perform some street patching next week.
3. Preparations were made for trick-or-treating in the Downtown and for the Witches ride this weekend.
4. Three trucks were prepped for winter operations.
5. A contractor is in to perform maintenance on water valves throughout the Village and will also be listening to the valves in an effort to detect any water leaks should they occur and not make their way to the surface. This work will continue for another week.
6. Monthly water meter reading took place on Wednesday.
7. Miscellaneous lawn mowing, tree trimming, and other work orders were completed.

MEMORANDUM

TO: Zach Creer, Village Manager
FROM: Ed Cage, AICP, Community Development Director
DATE: November 3, 2023
RE: Community Development Department Report

1. **Ogden Ave:** Staff and Code Enforcement met a building owner on Ogden Avenue about potentially sprinkling and adding a fire alarm to their multi-tenant building. Funding would be accessed from the Ogden Avenue TIF District for this type of project. This project will come to the Village Board for both review and approval when the application and numbers are complete and submitted with a formal application.
2. **ZBA/PC Meeting:** The ZAB/PC held a regular meeting on 11/2/23. The items on the agenda were related to Zoning Text Amendments for parking requirements and clarifying some PUD language.
3. **Code Enforcement:** The following code enforcement activities occurred this week:
 - Stop work order posted on 400 block of Ridge.
 - Four signs removed – 400 block of Ogden.
 - Water complaint in parkway – 400 block of Ridge.
 - Nuisance items removed and compliance achieved - 200 block of Park Ave.
 - Staff working with GC to make repairs to the street from the new home utility connections - 200 block of Middaugh.
 - Staff contacted management company about various holes in the ground from a fence project - 500 block of Willow Creek Circle.
 - Demolition of building should be completed today - 200 block of Burlington.
 - Several IPMC violations not addressed and this case will now move to Adjudication - 100 block of Iroquois
 - Two homes under construction are due to have sprinkler inspections next week.
4. **421 Park Ave:** Staff had a virtual meeting with the proposed developer for 421 Park. The developer had some questions about their application materials and what level of plan details are needed for a preliminary PUD submittal. It is anticipated that an application will be submitted before the end of the month.

VILLAGE OF CLARENDON HILLS POLICE DEPARTMENT



DATE: November 3, 2023
To: Village Manager Creer
From: Chief P. Dalen
Subject: Weekly Activity Report



This past week, the Department said goodbye to Haley, our part time police assistant, and Luigi, our part time CSO. We will miss them.

Recent Training, Meetings and Events

- This month's Police Law online training pertains to racial profiling, implicit bias, and cultural competency.
- This month's CourtSmart covers civil rights and constitutional use of law enforcement.
- Sgt. Finrock attended his final week of mid-level management training.

Recent incidents:

October 28, 9:50am, officers stopped a vehicle containing several minors who had been drinking. They were released to their parents pending further action.

October 30, 12:24am, officers responded to a residence on Gilbert for a complaint of online threats. Pending.

October 30, 1:55pm, officers responded to the 500 block of Carlyle for a suicidal subject. CHFD transported the subject for observation.

October 30, 3:09pm, officers spoke with Dist. 181 officials regarding a suspicious note that was found in a student washroom. No obvious threat could be substantiated. Pending.

October 31, 12:23pm, officers responded to an apartment on Ann for a death investigation. At the conclusion of the investigation, the death was determined to be unequivocal.

October 31, 7:21pm, officer responded to the 200 block of Holmes for an attempted burglary. At least two subjects rang the front door of the residence before breaking a back door windowpane. The homeowner, who ignored the front doorbell, was able to scare the perpetrators off. Officers were able to identify the suspect vehicle and possible suspects. Investigation continues.

November 1, 6:37pm, officers responded to the train depot for a subject suffering from delusions. He was transported for evaluation.

November 1, 11:41pm, officers responded to a residence on Iroquois for a mental health crisis. The subject in question was transported for evaluation.

November 2, 10:22pm, a resident on Concord advised that unknown subjects entered her unlocked vehicle and stole her wallet. Numerous credit / debit cards were stolen with some of them used fraudulently in the city. Pending.

MEMORANDUM

To: Zachery Creer, Village Manager
From: Brian Leahy, Fire Chief
Date: November 3, 2023
Subject: Weekly Department Report 2023-30 (2 weeks)

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.
 - 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, October 25th nineteen (19) Firefighters attended weekly training. Practical evolutions for pumping and relays were conducted.
 - Wednesday evening, November 1st seventeen (17) Firefighters attended weekly training. Practical evolutions using SCBA's and small tools were conducted.
3. COVID-19 Report:
 - Ambulances and Hospitals are seeing an uptick of 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. The fire department attended one (1) block party, stood by at the witches ride parade, There was one injury of a witch at the parade, Ladder 86 led the annual Blackhawk Halloween Parade and Ladder 86 led the annual Stonegate Halloween parade during the past two (2) weeks.
8. Vehicle Maintenance:
 - Utility 86, 2015 Tahoe was taken in for repairs on Wednesday morning for an electrical problem. The electrical problem was repaired and 2 batteries were replaced.

9. Fire/Rescue/EMS calls:

- The Hinsdale Fire Department responded Automatic Aid to Clarendon Hills three (3) times.
- The Westmont Fire Department responded Automatic Aid to Clarendon Hills three (3) times.
- The Clarendon Hills Fire Department responded Automatic Aid to Hinsdale seven (7) times.
- The Clarendon Hills Fire Department responded Automatic Aid to Westmont one (1) time.

- Medic 86 responded to one (1) EMS call in Hinsdale.
- Medic 86 responded to one (1) EMS call in Westmont.
- Hinsdale Medic 84 responded to one (1) EMS call in Clarendon Hills.

- Friday, March 20th at 7:13 PM. Clarendon Hills Medic 86 and Squad 86 along with Hinsdale Medic 84 and Engine 84 responded for a vehicle accident with injuries on Rt. 83 northbound at 55th St.
- Wednesday, March 25th at 4:12 PM. Clarendon Hills Medic 86 and Squad 86 along with Hinsdale Medic 84 and Engine 84 responded for a vehicle accident with injuries on Rt. 83 northbound at 55th St.
- Thursday, March 26th at 9:44 AM. Medic 86, Squad 86 along with Hinsdale Engine 84 responded for a vehicle accident with injuries on Chicago Ave. at Norfolk Ave.
- Saturday, March 28th at 3:57 PM. Medic 86 and Ladder 86 responded for a bicycle accident on Norfolk Ave. at Oxford Ave.
- Tuesday, March 31st at 3:13 PM. Ladder 86, Engine 86, Squad 86, Medic 86 and Hinsdale Engine 84 responded for an inside gas leak at 500 Chase Drive.

- The Fire Department responded to forty-eight (48) emergency calls during the past two (2) weeks.

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

