



Weekly

REPORTS

May 31, 2024

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.](#)

Public Safety Director

[Report 7.](#)



VILLAGE CALENDAR

See www.clarendonhills.us

[Thu, Jun. 6](#)

[Farmers Market](#)

[Thu, Jun. 6](#)

[Zoning Board of Appeals and Planning Commission Meeting](#)

[Tue, Jun. 11](#)

[Clarendon-Blackhawk Mosquito Abatement District Meeting](#)

MEMORANDUM



To: Village President Tech and Board of Trustees
From: Zachery Creer, Village Manager
Date: May 31, 2024
Subject: Weekly Report

- **Next Board Meeting** – The next Board Meeting is to be held on Monday, June 17, at 6:30 PM at the Village Hall.
- **Grocery Tax** - As part of the State Budget passed this week, the State of Illinois eliminated the Village's sales tax on groceries starting January 1, 2026, which is a significant hit to the Village's limited sales tax base. As part of the compromise, the State allows the Village Board to reenact the tax. The Village is in strong financial shape and is in a position to make an informed decision during the budget process about whether or not reenacting those taxes is the best way to fund the Village's necessary services. As a reminder, the Village as a non-home rule community is subject to a property tax cap, so this change is unlikely to significantly impact resident's property tax bills.
- **TIF Notices**- A first round of TIF notices for the 55th Street TIF went out last week, these included incorrect information regarding the TIF timeline. A revised notice will be sent. One of the issues raised by residents is the poor quality of the map included in the notice, this will be clarified in the new notice. The primary purpose of this small TIF would be to fund needed infrastructure improvements that are impacting development within the area including the water system which is currently low on capacity and pressure and the intersection at Western and 55th which is a grade D or F intersection. Without these needed improvements, development is unlikely to occur in the TIF area and throughout the south of 55th area and to fund these with taxes and rates from the rest of the community is difficult and arguably unfair. The primary parcel is the former Tracy's Tavern property, and staff with property owners have identified a few other smaller projects that may help to bring in the tax revenues necessary to make improvements in the area.

- **Interviews** – AVM Johnson, Director Dalen and I started the first round of interviews for Fire Chief this week.
- **Employee Appreciation Lunch** – In recognition of National Public Works Week May 19-May 25, National Police Week May 12-May 18, and Public Service Recognition Week the first week of May. Village employees working on 5/31 were treated to a box lunch. As communicated earlier, I appreciate the great employees we have here in Clarendon Hills.
- **Centennial Stencils** – Public Works will be painting Centennial stencils around the downtown area. This is another great way to celebrate our 100th Anniversary! Below is a trial sample that was done at the Police Station. So fun!



MEMORANDUM

To: Zachery Creer, Village Manager
From: Maureen B. Potempa, Finance Director
Date: May 31, 2024
Subject: Department Report

1. The next scheduled Board meeting is **Monday, June 17th**. 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, June 4th**. For your convenience, I have attached the Claims Register for your review. (**Please find at the end of all weekly reports**)
2. This week, delinquent letters were sent out for overdue water bill payments. Water bill payments must be paid in full no later than 4:30 pm on June 27th to avoid incurring additional late fees. If you haven't already, please sign up for the new utility billing website to access your bill as soon as it is generated. See below for details.

How to Enroll:

- Follow these simple steps:
 1. Visit <https://clarendonhillsutilities.com>.
 2. Click "Request New Account."
 3. Follow the on-screen instructions to create your Clarendon Hills Utilities account.

Support and Assistance:

- Have questions or need help with the enrollment process? Our dedicated Utilities support team is here for you.
- Contact us at 630-286-5416 or waterbilling@clarendonhills.us.

MEMORANDUM

To: Zach Creer, Village Manager
From: Joe Ferrel, Operations Superintendent
Date: 05/31/2024
Subject: Weekly Report

1. Cicada netting was installed on some of the spring planting trees. Some of the species of trees planted were too large for the nets and would have done more harm than good. To help trees with cicada stress, watering is always a good way to keep trees happy and healthy.
2. Several small tree removals were completed throughout the town along with stump removal and landscaping.
3. Water, water, water. Crews have been out watering flowers, landscaped areas, and newly planted trees. Residents are urged to help water new trees and landscaping to insure proper growth and health.
4. Grass mowing, trimming, and general maintenance has been ongoing throughout the week.
5. Preparation for concrete was accomplished this week. Crews are going to repair the areas, in-house, where the past season's main breaks and other digs have occurred.
6. Farmers market set up and removal, weeding at the train station and Burlington Plaza was addressed.



1 N. Prospect Avenue
Clarendon Hills, Illinois 60514
630.286.5412

MEMORANDUM

TO: Zach Creer, Village Manager
FROM: Ed Cage, AICP, Community Development Director
DATE: May 31, 2024
RE: Community Development Department Report

1. **Sparrow Coffee:** Staff met one of the partners of Sparrow Coffee at their proposed new location at 100 Park Avenue to discuss their building and site plans.
2. **Code Enforcement:** The following code enforcement activities occurred this week:
 - 200 block of Walker, dead tree, notice sent.
 - 291 block of Columbine, fence issue, notice sent.
 - 100 block of Algonquin, inoperable vehicle, notice sent.
 - 5700 block of Western, wetlands issue, appointment made with County.
 - 200 block of Woodstock, wire down issue, cable vendors notified.
3. **Little Creperie:** With Little Creperie passing their final inspections and formally opening at their new location, the TIF reimbursement process is now underway.
4. **ZBA/PC Meeting:** The next ZBA/PC meeting is scheduled for June 6, 2024, at 7pm.
5. **7 S. Prospect Ave:** The business license for La Vie En Rose Apothecary has been issued this week. The business will be a general goods store that sells skincare, cosmetics, fragrance, jewelry, high-quality gifts, and wellness products.

To: Village Manager Creer
From: Chief E. Leinweber
Date: May 31, 2024
Subject: Weekly Activity Report



Recent Training, Meetings and Events:

- Department staff were trained on the newly amended/added disorderly conduct and rules of conduct Village ordinance.
- Sgt Finfrock performed the last safety drill of the school year at Prospect.
- Another school year is in the books with summer classes starting up next week.
- Summer break is here! Please remember to follow bicycle safety and the rules of the road.

Recent incidents:

May 24, 7:57am, officers responded to the intersection of Naperville & Middaugh for a two-vehicle traffic crash. Upon investigation, officers determined one of the drivers involved had a suspended license. The driver was ultimately cited for driving with a suspended license and failure to yield.

May 24, 9:59am, officers responded to the report of a hit & run accident on the 200 block of Walker. The caller advised their car was struck by another vehicle, breaking off the side mirror off. Officers were able to locate the other vehicle involved nearby and the two parties exchanged information about repairs.

May 25, 2:03am, officers were dispatched to a disturbance in a parking lot on Carlysle. Upon arrival, officers observed three subjects who appeared to be arguing with each other regarding a domestic issue. All parties involved advised the argument was verbal in nature and denied any injury. Officers worked to mediate the situation, separated the parties involved and offered assistance resources.

May 25, 11:35am, officers responded to a residence on Ogden for the report of a domestic battery that occurred in the driveway. The incident was witnessed by passers-by who described the aggressor as being completely nude and striking the other party who was seated in their car. Officers spoke with the victim who was evaluated by medics on scene. Officers searched for the suspect with negative results and later obtained an arrest warrant. Case pending.

May 27, 10:48, officers responded to a residence on Barclay for the report of domestic battery. Upon arrival, officers spoke with the parties involved and determined one subject threw hot water they made for tea at the other subject. The offending party was taken into custody, charged with two counts of domestic battery and transported to the DuPage Jail.

May 29, 8:18, the landlord of a property on Woodstock spoke with officers at the station regarding a former resident sleeping at the property after being evicted. Officers were able to locate the subject and issued him a trespass order on the request of the property owner.

May 30, 8:39pm, officers responded to the Jewel Osco for a suspicious vehicle that appeared to have crash damage and was blocking the entrance driveway to the parking lot. Upon arrival, officers made

contact with the driver who exhibited signs of alcohol impairment. The driver was taken into custody and charged with DUI alcohol, obstructing an officer/firefighter/correctional employee and failure to reduce speed to avoid an accident, issued a court date and released. The driver's vehicle was towed from the scene.





CLARENDON HILLS POLICE SAFE CYCLING TIPS



WE ALL HAVE TO SHARE THE ROAD



FOLLOW RULES
AND ROAD SIGNS



BE SAFE.
WEAR A HELMET



BE VISIBLE.
DRESS FOR SAFETY



BE WATCHFUL.
LOOK AHEAD



DON'T WEAR
HEADPHONES



BE ALERT.
PAY ATTENTION TO VEHICLES



FOLLOW
TRAFFIC DIRECTION



RIDE IN SINGLE FILE
AND LEAVE A SAFE SPACE



IDENTIFY HAZARDS
ON THE ROAD



LOOK BEFORE
ENTERING LANES



BE VISIBLE AT NIGHT



PLAN YOUR ROUTE

USE HAND SIGNALS



STOP



LEFT TURN



RIGHT TURN (TWO OPTIONS)





316 Park Avenue
Clarendon Hills, Illinois 60514
630.286.5430

MEMORANDUM

To: Zachery Creer, Village Manager
From: Dave Godek, Acting Fire Chief
Date: May 31, 2024
Subject: Weekly Department Report 2024-21

1. Fire Prevention Bureau Activity.
 - Hinsdale Golf Club Inspections completed.
2. Training Report:
 - No Wednesday night training this week as it's the fifth Wednesday of the month.
 - Training Committee meeting June 5th.
3. Station Report:
 - Wrap up Fire Extinguishers scheduled for the Police Department on June 21st.
 - Fire alarm testing is scheduled for the Police Department for June 6th.
4. Emergency Medical Services Report:
 - New SMO's coming June first from our May training.
5. Emergency Management Report:
 - Nothing to report this week.
6. Du-Comm Report:
 - Nothing to report this week.
7. Public Education:
 - We have two possible Pub-Ed events coming up soon.
8. Vehicle Maintenance:
 - Squad 86 has a questionable blown turbo charger, and we are in the process of repairing it.
 - Ladder 86 still has water tank level lights out and is due for repair.

9. Fire/Rescue/EMS calls:

- The Hinsdale Fire Department responded Automatic Aid to Clarendon Hills one (1) time.
- The Westmont Fire Department responded Automatic Aid to Clarendon Hills one (1) time.
- The Clarendon Hills Fire Department responded Automatic Aid to Hinsdale seven (7) times.
- The Clarendon Hills Fire Department responded Automatic Aid to Westmont zero (0) times.
- Tri-State Fire Protection District responded Automatic Aid to Clarendon Hills zero (0) times.
- The Clarendon Hills Fire Department responded Automatic Aid to Tri-State Fire Protection District one (1) time.
- The Clarendon Hills Fire Department responded to Oak Brook Fire Department one (1) time.

- The Fire Department responded to seventeen (17) emergency calls in the past week.
- Run statistics for the week at this point are Fire 44 % and EMS 50 %

10. Sharing of Services:

- Ongoing automatic aid daily.



VILLAGE OF CLARENDON HILLS
PUBLIC SAFETY

DATE: May 31, 2024

To: Village Manager Creer

From: P. Dalen, Public Safety Director

Subject: Weekly Activity Report



Meetings and Events

- Staff interviewed several fire chief candidates. Interviews for the fire chief continue next week.
- AC Godek, DC Krupp and I met for our weekly policy implementation meeting.
- I met with the FD training officer.
- Staff met with Daisy Dash organizers. Everything is on track so far.

VILLAGE OF CLARENDON HILLS

May 21, 2024

CLAIMS # 24-05-03M

May 2024 Manual Checks Total: \$10,581.82

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
DUPAGE COUNTY COLLECTOR		19672						
104 WALKER PIN1		2,088.87	PROP TAX	65.590.4518	09-11-300-001	059	00001	
104 WALKER PIN2		1,101.42	PROP TAX	65.590.4518	09-11-300-002	059	00002	
104 WALKER PIN3		5,472.77	PROP TAX	65.590.4518	09-11-300-003	059	00003	
		8,663.06	*TOTAL					
PROXIT TECHNOLOGY SOLUTI		71988						
HARDWARE SALES-NOTEBOOK		1,918.76	IT EQUIPMENT	65.590.4308	24043	058	00001	
		10,581.82	**CLAIMS TOTAL					

ACS FINANCIAL SYSTEM
05/21/2024 10:52:47

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.21 PAGE 2

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		10,581.82						

RECORDS PRINTED - 000004

ACS FINANCIAL SYSTEM
05/21/2024 10:52:47

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.21 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
65	CAPITAL PROJECTS/IMPROVEMENT	10,581.82
TOTAL ALL FUNDS		10,581.82

BANK RECAP:

BANK	NAME	DISBURSEMENTS
	CLARENDON HILLS BANK	10,581.82
TOTAL ALL BANKS		10,581.82

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

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

VILLAGE OF CLARENDON HILLS

June 3, 2024

CLAIMS 24-06-01

2024 Calendar Year Disbursements

June 3, 2024, Checks

ACS FINANCIAL SYSTEM
05/29/2024 13:13:00

Claims Register

VILLAGE OF CLARENDON HILLS
GL050S-V08.21 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 060324 COMMENT... CLAIMS - 060324

DATA-JE-ID DATA COMMENT

D-06032024-104 DISB - 06032024

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
002024	COURTLAND LLC	.03713					
	06272021- 67 ROSE CONS D	1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	5/17/2024	104 00036	
	08192021-67 ROSE CONS. D	2,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	5/17/2024	104 00037	
	STORM WATER DEPOSIT - 67	797.40	STORM WATER DEPOSIT	01.000.2513	5/17/2024	104 00038	
	10/28/2021 BACKFILL NAPP	75.00CR	BUILDING PERMITS	01.322.3211	5/17/2024	104 00039	
	9/6/2022 RB NAPP	75.00CR	BUILDING PERMITS	01.322.3211	5/17/2024	104 00040	
	3/20/2023 FB NAPP	75.00CR	BUILDING PERMITS	01.322.3211	5/17/2024	104 00041	
	SPOT SURVEY APP 11/1/202	73.50CR	PLAN REVIEW FEES	01.322.3214	5/17/2024	104 00042	
	FSCI PLRW FS 11/10/2021	423.50CR	PLAN REVIEW FEES	01.322.3214	5/17/2024	104 00043	
	FSCI AS-BUILTS EXPEDITED	478.50CR	PLAN REVIEW FEES	01.322.3214	5/17/2024	104 00044	
	CBBL FINAL GRADING 11/16	275.00CR	PLAN REVIEW FEES	01.322.3214	5/17/2024	104 00045	
	FEDEX SHIPPING TO FSCI	20.37CR	PLAN REVIEW FEES	01.322.3214	5/17/2024	104 00046	
	WATER BILLING DEPOSIT -	500.00	WATER BILLING DEPOSIT	20.000.2517	5/17/2024	104 00047	
		3,301.53	*TOTAL				
	GONZALEZ/REBECCA	.03768					
	RETURNED PAYROLL ACH	2,213.87	UNCASHED CHECKS	01.000.2070	5/28/2024	104 00054	
	HINSDALE NURSERIES INC	.03472					
	CBD PLANTINGS	525.18	OTHER CONTRACTUAL SERVIC	01.505.4208	1818805	104 00056	
	HORNIK ENGINEERED SYSTEM	37500					
	FIRE PROTECTION TESTS	1,596.00	MAINTENANCE BUILDINGS	01.546.4262	4949	104 00058	
	SWIONTKOWSKI/PAUL	.03559					
	08062021 -424 RIDGE SHED	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	5/17/2024	104 00085	
	DM PLRW - 424 RIDGE 0809	131.25CR	PLAN REVIEW FEES	01.322.3214	5/17/2024	104 00086	
		118.75	*TOTAL				
		7,755.33	**CLAIMS TOTAL				
2024	AARON H REINKE	73861					
	ADMIN HEARINGS	250.00	LEGAL FEES	01.511.4206	5/16/2024	104 00001	
	ANDERSON PEST SOLUTIONS	03960					
	PW MAY PEST CONTROL	88.00	MAINTENANCE BUILDINGS	01.546.4262	60760440	104 00002	
	BALES ACE HARDWARE	07938					
	WATER TANK VALVE	19.99	OPERATING SUPPLIES	01.540.4318	047538/1	104 00003	
	BESTCO	09230					
	06/24 RETIREE HEALTH INS	2,306.25	RETIREE/COBRA INSURANCE	01.000.1375	06012024	104 00004	
	06/24 RETIREE HEALTH INS	519.58	RETIREE/COBRA INSURANCE	71.000.1375	06012024	104 00005	
		2,825.83	*TOTAL				
	BIG BELLY SOLAR, LLC	09523					
	BIG BELLY REPAIR	766.00	OTHER CONTRACTUAL SERVIC	01.505.4208	51680	104 00006	
	5/18-6/17 FEE	752.04	OTHER CONTRACTUAL SERVIC	01.505.4208	51714	104 00007	
		1,518.04	*TOTAL				
	BROADCAST MUSIC, INC	08561					
	ANNUAL MUSIC LICENSE	435.00	SPECIAL EVENTS COMMITTEE	01.504.4203	53341846	104 00008	
	CHRISTOPHER B BURKE	13912					
	CHICAGO AVE LISTENING SE	4,641.55	OTHER PROFESSIONAL SERVI	01.540.4207	192222	104 00009	
	PLAT OF SUBDIVISION LYONS	960.00	OTHER PROFESSIONAL SERVI	01.550.4207	192223	104 00010	
	351 RUBY DRY WELL INSPEC	500.00	OTHER PROFESSIONAL SERVI	01.550.4207	192224	104 00011	
	435 COLFAX PLRW	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	192225	104 00012	

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
2024								
	CHRISTOPHER B BURKE	13912						
	35 GILBERT - FINAL GRADI	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	192226		104	00013
	23 GILBERT - FINAL GRADI	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	192227		104	00014
	205/203 S. PROSPECT FINA	855.50	OTHER PROFESSIONAL SERVI	01.550.4207	192228		104	00015
	29 TUTTLE - DRY WELL INS	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	192229		104	00016
	20 OXFORD - FINAL GRADIN	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	192230		104	00017
	10 MCINTOSH - POOL PLRW	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	192231		104	00018
	5 CORNERS LINING PROJECT	400.00	OTHER IMPROVEMENTS	65.590.4420	192232		104	00019
	CONSTRUCTION OBSERVATION	7,283.69	OTHER PROFESSIONAL SERVI	65.590.4207	24-May		104	00020
		16,140.74	*TOTAL					
	CHRISTY WEBBER LANDSCAPE	13940						
	PLANTER BED MTC	143.63	MAINTENANCE LAND	01.505.4266	109359		104	00021
	PLANTER BED MTC	175.75	MAINTENANCE LAND	01.514.4266	109359		104	00022
	PLANTER BED MTC	109.38	MAINTENANCE LAND	01.540.4266	109359		104	00023
	PLANTER BED MTC	1,190.24	MAINTENANCE LAND	21.540.4266	109359		104	00024
		1,619.00	*TOTAL					
	CINTAS CORPORATION	14259						
	5/24 FIRST AID SERVICE A	67.69	EMPLOYEE HEALTH & SAFETY	01.510.4115	5211184911		104	00025
	5/24 FIRST AID SERVICE P	40.90	EMPLOYEE HEALTH & SAFETY	01.520.4115	5211184911		104	00026
	5/24 FIRST AID SERVICE F	121.23	EMPLOYEE HEALTH & SAFETY	01.530.4115	5211184911		104	00027
	5/24 FIRST AID SERVICE P	100.87	EMPLOYEE HEALTH & SAFETY	01.540.4115	5211184911		104	00028
	5/24 FIRST AID SERVICE P	54.31	EMPLOYEE HEALTH & SAFETY	20.560.4115	5211184911		104	00029
		385.00	*TOTAL					
	CITY WIDE FACILITY SOLUT	14324						
	MAY 6 2024 WINDOW CLEANI	270.00	MAINTENANCE BUILDINGS	21.540.4262	42034007194		104	00030
	CLARENDON HILLS HARDWARE	13630						
	LIGHT BULB	2.69	MINOR TOOLS & EQUIP	01.531.4322	406870		104	00031
	WEEDER	26.99	OPERATING SUPPLIES	01.540.4318	406890		104	00032
		29.68	*TOTAL					
	CLARENDON HILLS HISTORIC	13635						
	ZAZZLE PROFITS FROM CENT	144.17	SPECIAL EVENTS COMMITTEE	01.504.4203	5/21/2024		104	00033
	CONWAY SHIELD, INC	15485						
	UNIFORMS	745.00	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	0521644		104	00034
	UNIFORMS	707.50	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	0521755		104	00035
		1,452.50	*TOTAL					
	DUPAGE WATER COMMISSION	19688						
	24-APR	86,816.73	DP WATER COMM WATER COST	20.560.4233	01-0600-00-062		104	00048
	ELGIN SWEEPING SERVICES,	23244						
	DEC 2023 - BILL DELAYED	588.00	OTHER CONTRACTUAL SERVIC	01.505.4208	4666A		104	00049
	ENGINEERING ENTERPRISES,	23800						
	LEAD SERVICE LINE REPLAC	2,989.30	OTHER CONTRACTUAL SERVIC	20.560.4208	80207		104	00050
	FASTSIGNS - NAPERVILLE	26476						
	VINYL ARTWORK FOR VEHICL	105.88	MINOR TOOLS & EQUIP	01.531.4322	76-94996		104	00051
	GALLS, LLC (P.D.)	30248						
	4057 BADGE	171.89	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	027818088		104	00052
	4057 UNIFORM BADGE	147.90	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	027829032		104	00053
		319.79	*TOTAL					

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
2024								
	GRAINGER	32264						
	SCRUB BRUSHES AND HANDLE	63.39	MINOR TOOLS & EQUIP	01.531.4322	9112037495		104	00055
	HOLY COW SPORTS	37064						
	UNIFORM CAPS FOR CREWS	340.00	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	240866		104	00057
	INTERGOVERNMENTAL RISK M	42392						
	11/1/2021 DOL - 3/2024 (	64.40	IRMA DEDUCTIBLE	01.530.4125	300157		104	00059
	5/24/2023 DOL - 3/2024 (	360.30	IRMA DEDUCTIBLE	01.530.4125	300157		104	00060
	9/14/2023 DOL - 3/2024 (	862.29	IRMA DEDUCTIBLE	01.530.4125	300157		104	00061
	6/2007 DOL - 3/2024 (PW/	25.00CR	IRMA DEDUCTIBLE	01.540.4125	300157		104	00062
	1/23/2024 DOL - 3/2024 (	1,534.49	IRMA DEDUCTIBLE	01.540.4125	300157		104	00063
	11/1/2021 DOL - 4/2024	17.50	IRMA DEDUCTIBLE	01.530.4125	300212		104	00064
	11/7/2023 DOL - 4/2024	25,000.00	IRMA DEDUCTIBLE	01.530.4125	300212		104	00065
	6/2007 DOL - 4/2024	25.00CR	IRMA DEDUCTIBLE	01.540.4125	300212		104	00066
		27,788.98	*TOTAL					
	KONICA MINOLTA BUSINESS	50001						
	FINANCE MAY	50.00	ADVERTISING/PRINTING/COP	01.512.4231	293768350		104	00067
	CD MAY	50.00	ADVERTISING/PRINTING/COP	01.550.4231	293768350		104	00068
	COPIER LOWER LEVEL MAY	100.00	ADVERTISING/PRINTING/COP	01.510.4231	293768351		104	00069
	PD - MAY INVOICE	100.00	ADVERTISING/PRINTING/COP	01.520.4231	293768646		104	00070
	FIRE DEPT - MAY	100.00	ADVERTISING/PRINTING/COP	01.530.4231	293768647		104	00071
		400.00	*TOTAL					
	LEGAT ARCHITECTS	52047						
	EDUCATIONAL SIGNS AND TA	2,215.00	OTHER PROFESSIONAL SERVI	65.590.4207	60853		104	00072
	MACQUEEN EMERGENCY	54181						
	FIRE PUMPER TRUCK- REPLA	404,311.19	MACHINERY & EQUIP	65.590.4430	E00172		104	00073
	MUNICIPAL GIS PARTNERS I	58951						
	GIS MAPPING SERVICES	1,013.33	OTHER PROFESSIONAL SERVI	01.550.4207	7722		104	00074
	MUNICIPAL SERVICES ASSOC	58958						
	PLRW FIBER HOLMES/SHERID	892.50	OTHER PROFESSIONAL SERVI	01.550.4207	09-2219-24		104	00075
	NAPA AUTO PARTS	59700						
	VEHICLE BATTERY FOR UTIL	270.44	VEHICLE SUPPLIES	01.531.4604	4343-889762		104	00076
	WINDSHIELD WASHER FLUID	39.24	VEHICLE SUPPLIES	01.521.4604	890001		104	00077
		309.68	*TOTAL					
	PROXIT TECHNOLOGY SOLUTI	71988						
	COMPUTER HARDWARE	903.77	IT EQUIPMENT	65.590.4308	24091		104	00079
	RAY O'HERRON CO, INC	63848						
	UNIFORMS FOR REBECCA GON	55.94	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	2342985		104	00080
	RED WING SHOE STORE	73655						
	BOOTS - FRANCO & BUESER	337.02	UNIFORMS/CLOTHING/EQUIPM	01.540.4317	2.02404E+13		104	00081
	BOOTS - FRANCO & BUESER	181.46	UNIFORMS/CLOTHING/EQUIPM	20.560.4317	2.02404E+13		104	00082
		518.48	*TOTAL					
	SPECIAL T UNLIMITED	80591						
	LOGOED SHIRTS	97.50	UNIFORMS/CLOTHING/EQUIPM	01.540.4317	47476		104	00083
	LOGOED SHIRTS	52.50	UNIFORMS/CLOTHING/EQUIPM	20.560.4317	47476		104	00084
		150.00	*TOTAL					
	TERRA ENGINEERING, LTD	83779						
	PEDESTRIAN GATES AND FEN	787.72	OTHER PROFESSIONAL SERVI	65.590.4207	22593		104	00087

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
2024							
	THIRD MILLENNIUM ASSOCIA PET TAGS	84150	177.50	ADVERTISING/PRINTING/COP	01.520.4231	31473	104 00088
	WIDAMAN SIGN ARTWORK FOR MEDIC 87	91682	285.00	CONTRACT LABOR-VEHICLES	01.531.4602	20166128	104 00089
		556,210.13	**CLAIMS TOTAL				

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Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.21 PAGE 5

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		563,965.46					

RECORDS PRINTED - 000088

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05/29/2024 13:13:00

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.21 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	55,489.97
20	WATER FUND	90,594.30
21	BN/CH PARKING FUND	1,460.24
65	CAPITAL PROJECTS/IMPROVEMENT	415,901.37
71	POLICE PENSION FUND	519.58
TOTAL ALL FUNDS		563,965.46

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK CLARENDON HILLS BANK		563,965.46
TOTAL ALL BANKS		563,965.46

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

DATE APPROVED BY

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VILLAGE OF CLARENDON HILLS

June 3, 2024

CLAIMS 24-06-01M

June 2024 Manual Checks Total: \$10,028.09

ACS FINANCIAL SYSTEM
05/29/2024 13:13:06

Claims Register

VILLAGE OF CLARENDON HILLS
GL050S-V08.21 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 60324 COMMENT... MANUALS - 060324

DATA-JE-ID DATA COMMENT

M-06032024-105 MANUAL - 060324

M-06032024-106 MANUAL (CHASE) - 060324

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CHASE CARD SERVICES		23325					
JEWEL COFFEE		6.99	CONFERENCES/TRAINING/MEE	01.520.4291	05222024	106 00024	
AMAZON 4058 UNIFORM ITEM		41.98	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	05222024	106 00025	
4002 RECTITUDE TRAINING		150.00	CONFERENCES/TRAINING/MEE	01.521.4291	05222024	106 00026	
4038 RECTITUDE TRAINING		150.00	CONFERENCES/TRAINING/MEE	01.521.4291	05222024	106 00027	
DJI DRONE		713.00	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	05222024	106 00028	
JIVRUS TECH/SPEED MAP		190.00	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	05222024	106 00029	
AMAZON RANGE ITEMS		28.20	OPERATING SUPPLIES	01.521.4318	05222024	106 00030	
AMAZON RANGE ITEMS		37.14	OPERATING SUPPLIES	01.521.4318	05222024	106 00031	
AMAZON RANGE ITEMS		332.93	OPERATING SUPPLIES	01.521.4318	05222024	106 00032	
AMAZON TEA & CLOCK		60.28	OPERATING SUPPLIES	01.522.4318	05222024	106 00034	
AMAZON BATTERIES FOR ALA		72.50	MAINTENANCE EQUIPMENT	01.523.4263	05222024	106 00035	
AMAZON BATTERIES FOR AL		58.50	MAINTENANCE EQUIPMENT	01.523.4263	05222024	106 00036	
CLARENDON HILLS HISTORIC		500.00	EMPLOYEE RELATIONS	01.500.4290	5/22/2024	106 00001	
AMZN MKTP - NAME PLATE D		18.48	MINOR TOOLS & EQUIP	01.500.4322	5/22/2024	106 00002	
AMZN MKTP - HDMI CABLES		33.97	MINOR TOOLS & EQUIP	01.500.4322	5/22/2024	106 00003	
AMZN MKTP - DAISY SEEDS		72.99	SPECIAL EVENTS COMMITTEE	01.504.4203	5/22/2024	106 00004	
PC SIGNS - VOLUNTEER DAY		392.70	SPECIAL EVENTS COMMITTEE	01.504.4203	5/22/2024	106 00005	
WANNEMAKERS - SLOAN TRIA		159.98	MAINTENANCE LAND	01.505.4266	5/22/2024	106 00006	
IMPRINT - YARD SIGNS WAL		52.00	OPERATING SUPPLIES	01.505.4318	5/22/2024	106 00007	
QR CODE GENERATOR - ANNU		191.88	OTHER PROFESSIONAL SERVI	01.510.4207	5/22/2024	106 00008	
ELLYN'S TAP AND GRILL -		59.34	CONFERENCES/TRAINING/MEE	01.510.4291	5/22/2024	106 00009	
ELLAS ITALIAN PUB - MCLA		54.76	CONFERENCES/TRAINING/MEE	01.510.4291	5/22/2024	106 00010	
COUNTRY HOUSE - PK DISTR		72.47	CONFERENCES/TRAINING/MEE	01.510.4291	5/22/2024	106 00011	
CHAMBER - MULTI CHAMBER		40.00	CONFERENCES/TRAINING/MEE	01.510.4291	5/22/2024	106 00012	
PELRA - MEMBERSHIP		153.33	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	5/22/2024	106 00013	
BANNERBUZZ - TRAIN STATI		13.96	OPERATING SUPPLIES	01.510.4318	5/22/2024	106 00014	
AMZN MKTP - COMPUTER CAB		52.98	MINOR TOOLS & EQUIP	01.510.4322	5/22/2024	106 00015	
COUNTRY HOUSE - LUNCH W		57.47	CONFERENCES/TRAINING/MEE	01.512.4291	5/22/2024	106 00016	
STAPLES INC. - POST IT'S		10.99	OFFICE SUPPLIES	01.512.4301	5/22/2024	106 00017	
HUMBLEFAX		10.00	OTHER PROFESSIONAL SERVI	01.513.4207	5/22/2024	106 00018	
CYBERLYNK		41.94	OTHER PROFESSIONAL SERVI	01.513.4207	5/22/2024	106 00019	
SANGOMA		408.59	OTHER PROFESSIONAL SERVI	01.513.4207	5/22/2024	106 00020	
HUMBLEFAX		10.00	OTHER PROFESSIONAL SERVI	01.513.4207	5/22/2024	106 00021	
HUMBLEFAX		10.00	OTHER PROFESSIONAL SERVI	01.513.4207	5/22/2024	106 00022	
PAX 8 - MAY SERVICES		1,747.22	OTHER PROFESSIONAL SERVI	01.513.4207	5/22/2024	106 00023	
NAPA - OIL FILTERS		14.91	VEHICLE SUPPLIES	01.521.4604	5/22/2024	106 00033	
APPLE ICLOUD FOR DC KRUP		2.99	TELEPHONE	01.530.4212	5/22/2024	106 00055	
AMAZON- OTTER BOX CASE F		75.61	MINOR TOOLS & EQUIP	01.531.4322	5/22/2024	106 00056	
AMAZON- PINE SOL CLEANER		102.47	MINOR TOOLS & EQUIP	01.531.4322	5/22/2024	106 00057	
BATTERIES PLUS - DURACEL		59.39	MINOR TOOLS & EQUIP	01.531.4322	5/22/2024	106 00058	
CMS MEDICARE APP FEE		709.00	AMBULANCE BILLING SERVIC	01.532.4216	5/22/2024	106 00037	
BANNERBUZZ - FIRE DEPT B		67.57	OPERATING SUPPLIES	01.533.4318	5/22/2024	106 00038	
AMAZON- SHARK VACUUM FOR		149.99	O & M SUPPLIES-BUILDING	01.534.4320	5/22/2024	106 00059	
MRS TS PIZZA - ARBOR DAY		104.20	OPERATING SUPPLIES	01.540.4318	5/22/2024	106 00039	
VOSS SIGNS - NO PARKING		278.00	OPERATING SUPPLIES	01.540.4318	5/22/2024	106 00040	
CENTRAL SOD FARMS - SOD		144.00	OPERATING SUPPLIES	01.540.4318	5/22/2024	106 00041	

CLAIM NUMBER

DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
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CHASE CARD SERVICES	23325						
NAPA - UNIT 22 BELTS & S	11.68	VEHICLE SUPPLIES	01.540.4604	5/22/2024		106	00042
NAPA - WINDSHIELD WASH	12.75	VEHICLE SUPPLIES	01.540.4604	5/22/2024		106	00043
AMZN MKTP - KITCHEN SUPP	14.99	OPERATING SUPPLIES	01.546.4318	5/22/2024		106	00044
AMAZON.COM - KITCHEN SUP	91.68	OPERATING SUPPLIES	01.546.4318	5/22/2024		106	00045
AMAZON.COM - COFFEE	54.56	OPERATING SUPPLIES	01.546.4318	5/22/2024		106	00046
FEDEX - FSCI 120 WALKER	33.36	OTHER PROFESSIONAL SERVI	01.550.4207	5/22/2024		106	00047
AMAZON.COM - STANDBY UPS	66.45	OPERATING SUPPLIES	20.560.4318	5/22/2024		106	00048
AMZN MKTP - KITCHEN SUPP	15.00	OPERATING SUPPLIES	20.560.4318	5/22/2024		106	00049
AMAZON.COM - KITCHEN SUP	91.68	OPERATING SUPPLIES	20.560.4318	5/22/2024		106	00050
AMAZON.COM - COFFEE	54.55	OPERATING SUPPLIES	20.560.4318	5/22/2024		106	00051
LS CENTRAL SOD FARMS - S	288.00	OPERATING SUPPLIES	20.560.4318	5/22/2024		106	00052
NAPA - UNIT 22 BELTS & S	6.29	VEHICLE SUPPLIES	20.560.4604	5/22/2024		106	00053
NAPA - WINDSHIELD WASH	6.87	VEHICLE SUPPLIES	20.560.4604	5/22/2024		106	00054
	8,462.56	*TOTAL					
	8,462.56	**CLAIMS TOTAL					

2024

COMED	15277						
5506 VIRGINIA		97.42	UTILITIES	01.540.4235	8.79767E+12		105 00001
NICOR GAS	60720						
NICOR 3-19 TO 4-17-2024		346.61	UTILITIES	01.523.4235	04172024		105 00002
452 PARK (65% ALLOCATION		286.32	UTILITIES	01.546.4235	1.339E+14		105 00003
452 PARK (35% ALLOCATION		154.17	UTILITIES	20.560.4235	1.339E+14		105 00004
212 BURLINGTON AVE		58.04	UTILITIES	01.546.4235	3.67241E+13		105 00005
416 PARK		355.32	UTILITIES	01.534.4235	4.50041E+13		105 00006
261 ANN ST		136.31	UTILITIES	20.560.4235	6.56931E+13		105 00007
1 N. PROSPECT		131.34	UTILITIES	01.514.4235	7.56241E+14		105 00008
	1,468.11	*TOTAL					
	1,565.53	**CLAIMS TOTAL					

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05/29/2024 13:13:06

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.21 PAGE 3

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		10,028.09					

RECORDS PRINTED - 000067

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05/29/2024 13:13:06

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.21 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	9,208.77
20	WATER FUND	819.32
TOTAL ALL FUNDS		10,028.09

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK CLARENDON HILLS BANK		10,028.09
TOTAL ALL BANKS		10,028.09

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

DATE APPROVED BY
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