



Weekly

REPORTS

June 28, 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

[None](#)



VILLAGE CALENDAR

See www.clarendonhills.us

[Thu, Jul. 4](#)

[Independence Day -
Offices Closed](#)

MEMORANDUM

To: Village President Tech and Board of Trustees
From: Mera Johnson, Assistant Village Manager/HR Director
Date: June 28, 2024
Subject: Weekly Report



- **Next Board Meeting** – The next Board Meeting is Monday, July 15th at 6:30 PM at the Village Hall
- **First Dancin' in the Street Concert of 2024** - We had beautiful weather and record crowds for the first of six Dancin' in the Street of 2024. Thank you to Chamber Executive Director Shannon McDonald for organizing. Our Public Works and Police Departments also play a vital role in making our events a success. For information on the 2024 schedule please visit the chamber website <https://www.clarendonhillschamber.com/dancin-in-the-street>.
- **Du-Comm HR Manager** – On Monday, I participated in the interview panel for the newly created Human Resources Manager for Du-Comm the consolidated Police and Fire dispatch center for the Village.
- **Job Opening** - The Public Works Department has an opening for Maintenance Worker I. For more information and to apply visit the Village website at <https://www.clarendonhills.us/Employment>. First interviews started this week with more next week.
- **Centennial Documentary Additional Showings** – The Historical Society is hosting another exclusive opportunity to see the Centennial Documentary on July 16th at the Historical Society building located at 50 Sheridan Avenue. The showings will be at 5:30 PM and again at 7 PM. The documentary is about 30 minutes long.
- **Chamber of Commerce Position** – On Tuesday, Director McDonald and I interviewed a candidate for the vacant Digital Marketing Assistant position.
- **Storm Damage** – Saturday night's storm damaged many trees. Public Works crews started clean-up on Monday and have completed picking up in the area north of Chicago Avenue. The area south of

the tracks is also complete. Today should see the area from the railroad tracks north to Chicago Avenue completed.

- **Village IT Services** – The Village is transitioning to a new IT contractor. Today a transition meeting was held with both firms and various Department representatives to ensure a smooth transition.
- **Fire Engine 86 Push-In** – The new Fire Engine has arrived and was on display at Dancin' in the Street concert this past Wednesday. A traditional Push-In Ceremony is planned for Wednesday, July 10, at 6:00 pm at the Fire Station, 316 Park Ave. Community members are encouraged to attend!

**Fire Engine
Push- In
Ceremony**

Please join the Clarendon Hills firefighters for a traditional Push-In Ceremony for the new Fire Engine! *This tradition dates back to the days of horse drawn apparatus.*

**WEDNESDAY, JULY 10TH
6 PM AT FIREHOUSE
316 PARK AVENUE**

CLARENDON HILLS FIRE DEPARTMENT



MEMORANDUM

To: Zachery Creer, Village Manager
From: Maureen B. Potempa, Finance Director
Date: June 27, 2024
Subject: Department Report

1. Vehicle Stickers and Pet Licenses: June 30th marks the last day that vehicle stickers will be required. Starting July 1st, vehicle stickers are no longer required by the Village. However, please note that a **Pet license is required for all dog and cat owners in the Village**. Pet licenses can be purchased in person at the Village Hall or Village Police Station. The application form, provided by the Village, must include the owner's or keeper's name and address, as well as the name, breed, sex, whether neutered, and color of each animal to be licensed. A veterinarian certificate showing proof of rabies inoculation must accompany the application. Every dog and cat owner must securely attach the current Village animal license to their pet's collar. **The fee for a pet license is \$15.00 per animal.**

2. Vendor Payments: The next scheduled Board meeting is **Monday, July 15th**. 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, July 2nd**. For your convenience, I have attached the Claims Register for your review. **(Please find at the end of all weekly reports)**



452 Park Avenue
Clarendon Hills, Illinois 60514
630.286.4750

MEMORANDUM

To: Zachery Creer, Village Manager
From: Brendan McLaughlin, Public Works Director
Date: June 28, 2024
Subject: Weekly Report

1. Crews were in overnight from Saturday night into Sunday to respond to a power outage affecting the Chestnut Alley Lift Station. Additional work included clearing downed limbs that were blocking streets and driveways.
2. Monday through Thursday crews focused on cleaning up the brush from the high winds on Saturday night.
3. Additional work this week included water samples, JULIE locates and drainage improvements.
4. Staff supported Dancin' in the Street and the Farmers Market.
5. Nets are being removed from the newly planted trees as the cicada invasion is winding down.

MEMORANDUM

TO: Zach Creer, Village Manager
FROM: Ed Cage, AICP, Community Development Director
DATE: June 28, 2024
RE: Community Development Department Report

1. **Meeting:** Staff, PW Director, and Village Manager met with representatives from Christopher B. Burke Engineering.
2. **Code Enforcement:** The following code enforcement activities occurred this week:
 - 100 block of Hiawatha, new driveway, within the permit process.
 - 100 block of Iroquois, new driveway, within the permit process.
 - 10 block of Arthur, drainage issue, resolved and case closed.
 - Over the weekend staff worked at multiple locations with Com Ed with downed trees from storm.
 - Staff are working with FSCI regarding a possible commercial buildout of a current space.
3. **ZBA/PC Meeting:** The public hearing signs and legal notices were mailed out for the two ZBA/PC cases scheduled for the ZBA/PC meeting on July 11th. The two cases are 1 Hiawatha, which is requesting a side yard setback variance and 104 Walker, which is requesting a rezoning, PUD and plan amendment.
4. **Proposed 55th Street TIF:** Notices have been sent to property owners within 750-feet of the proposed TIF District. This is to inform residents and property owners that a public hearing is due to occur on July 15th and to provide contact information for questions related to the TIF and the registry.
5. **Hallmark Signage:** Due to a delay on the permanent wall sign, Hallmark has installed a temporary sign. The temporary sign will remain for a limited time until the permanent and new wall sign is ready and available to be installed.



448 Park Avenue
Clarendon Hills, Illinois 60514
630.286.5460



To: Village Manager Creer
From: Chief E. Leinweber
Date: June 28, 2024
Subject: Weekly Activity Report

Recent Training, Meetings and Events:

- Sgt Finfrock hosted a multijurisdictional UAS (drone) operator scenario class. Sgt Robak, Det Michalek, and Ofc Calderon attended the training as CHPD operators.
- Sgt Robak attended a three-day Advanced Active Shooter Management training class.
- Temporary no-parking signs were posted on the south side of Sheridan at Prospect due to recent resident complaints/concerns expressed regarding vehicular and pedestrian safety at the intersection.
- Lexipol recognized CHPD with the award for Excellence in Policy Management 2023
- The department was awarded approximately \$52,535.00 in grant funds from the Illinois Law Enforcement Training and Standards Board. The funds will be applied to cover the purchase of all department issued officer worn body cams and squad cams purchased in 2022.
- The department is finalizing plans for the annual 4th of July fireworks show, which is graciously provided by the Hinsdale Golf Club.



Recent incidents:

June 21, 3:57pm, officers met with a resident at the station regarding identity theft. The resident reported their computer was hacked by unknown persons who tried to convince them to send cashier checks. Identity theft resources were provided, and a report was taken in the event monetary loss was discovered.

June 21, 4:59pm, a resident on Clarendon Ct called to report an unknown male had knocked on the front door advising his AirPods were tracked to the address via Apple. The resident advised the subject that was incorrect and there were not any AirPods in the residence. The subject left after hearing this. Officers searched the area and conducted extra patrols.

June 22, 12:37pm, officers took the report of a "No U-Turn" sign being knocked down in front of the Fire Department by unknown means. Officers reviewed video footage in the area but were unable to determine how the sign was damaged.

June 23, 6:43pm, officers assisted CHFD with a subject on Ann St who was experiencing a mental health issue. The subject was transported to the hospital for treatment.

June 24, 1:14pm, a vehicle was stopped for a speeding violation on Chicago Ave. The driver was also found to be operating the vehicle with a suspended license. The driver was cited for driving while license suspended and speeding and released. The vehicle was driven away from the scene by a passenger.

June 25, 6:58pm, a resident on Prospect who was in the process of moving out of the recently sold home called to report that two unknown females opened the front door of the residence and proceeded to enter. Upon confronting them, the subjects left in an unknown direction. The resident advised they did not know if the subjects were somehow related to the sale of the home or involved in criminal activity. The area was searched with negative results and extra patrols were conducted.

June 25. 10:24pm, officers responded to the area of 55th and Alabama for a report of a disturbance. On scene a dog walker reported a car drove close to them on the roadway causing an altercation between the two parties. The subjects, who reside in unincorporated jurisdiction, later reengaged with each other resulting in one of the parties' car being "pepper sprayed". The matter was turned over to the DuPage County Sheriff's office for further investigation.

June 26, 2:58pm, a vehicle was stopped for speeding on Chicago Avenue. The driver of the vehicle did not possess a valid license either. Officers cited the driver for no valid license and speeding and released them on scene.





316 Park Avenue
Clarendon Hills, Illinois 60514
630.286.5430

MEMORANDUM

To: Zachery Creer, Village Manager
From: Dave Godek, Acting Fire Chief
Date: June 28, 2024
Subject: Weekly Department Report 2024-25

1. Fire Prevention Bureau Activity.
 - I worked with FSCI on a commercial project.
 - I met with 229 Park Chief Building Engineer about several fire-related items in the building.
2. Training Report:
 - Members worked on several NFPA hands on skills on Wednesday.
 - Members attended in-service training on the new Engine on Thursday.
 - FF/PM Penn joined MABAS Technical Resue Team. [TRT]
 - Haz-Mat Technicians FF/PM Penn and Hernandez went to Hinsdale Central for a Propane course and practical lab.
3. Station Report:
 - We are waiting for our IT company to complete server work.
4. Emergency Medical Services Report:
 - We are in the process of hiring two new Paramedics.
5. Emergency Management Report:
 - Nothing to report this week.
6. Du-Comm Report:
 - Nothing to report this week.
7. Public Education:
 - A Crew went to Dancin' in the Street to promote FD recruitment and to show off the new Fire Engine.

8. Vehicle Maintenance:

- Pump testing and Ladder testing are coming soon for vehicles we will be selling.
- Annual fire hose testing will begin soon.
- Tanks lights are in for the ladder and need to be installed.

9. Fire/Rescue/EMS calls:

- The Hinsdale Fire Department responded Automatic Aid to Clarendon Hills zero (0) times.
- The Westmont Fire Department responded Automatic Aid to Clarendon Hills zero (0) times.
- The Clarendon Hills Fire Department responded Automatic Aid to Hinsdale five (5) 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) times for a TRS incident with one technician.

- The Fire Department responded to twenty-six (26) emergency calls at the time of the report.
- Run statistics for the week at this point are Fire 83 % and EMS 12 %

10. Sharing of Services:

- Ongoing automatic aid daily.
- Crews are all signed up for July 4th Parade in Hinsdale.

The New Engine 86 has arrived, and a Push-In ceremony will be held July 10th at 6 PM. Then the equipment will be mounted in the vehicle and training of general operations, Driving, and new efficient hose loads will be placed on vehicle. This vehicle replaces our 2002 vehicle that will be sold soon.



Fire Engine Push- In Ceremony

Please join the Clarendon Hills
firefighters for a traditional Push-In
Ceremony for the new Fire Engine!
*This tradition dates back to the
days of horse drawn apparatus.*

**WEDNESDAY, JULY 10TH
6 PM AT FIREHOUSE
316 PARK AVENUE**



VILLAGE OF CLARENDON HILLS

July 1, 2024

CLAIMS # 24-07-01

2024 Calendar Year Disbursements

July 1, 2024, Checks

ACS FINANCIAL SYSTEM
06/26/2024 14:32:45

Claims Register

VILLAGE OF CLARENDON HILLS
GL050S-V08.21 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 070124 COMMENT... CLAIMS - 070124

DATA-JE-ID DATA COMMENT

D-07012024-372 07012024 CLAIMS

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
AARON H REINKE	73861							
JUNE ADMIN/ADJ HEARINGS		250.00	LEGAL FEES	01.511.4206	CH 6-20-2024		372	00091
ALLSCAPE INCORPORATED	03476							
MOWING - 2 OF 8		176.51	MAINTENANCE LAND	01.505.4266	24-1286		372	00105
MOWING - 2 OF 8		60.46	MAINTENANCE LAND	01.514.4266	24-1286		372	00029
MOWING - 2 OF 8		122.87	MAINTENANCE LAND	01.523.4266	24-1286		372	00123
MOWING - 2 OF 8		1,045.39	MAINTENANCE LAND	01.540.4266	24-1286		372	00134
MOWING - 2 OF 8		55.15	MAINTENANCE LAND	01.546.4266	24-1286		372	00036
MOWING - 2 OF 8		29.69	MAINTENANCE LAND	20.560.4266	24-1286		372	00080
MOWING - 2 OF 8		159.93	MAINTENANCE LAND	21.540.4266	24-1286		372	00114
		1,650.00	*TOTAL					
ALPHAGRAPHICS	03520							
WINDOWED SECURITY ENVELO		82.59	OPERATING SUPPLIES	01.512.4318	117814		372	00007
WINDOWED SECURITY ENVELO		82.58	OPERATING SUPPLIES	01.550.4318	117814		372	00009
WINDOWED SECURITY ENVELO		82.58	OPERATING SUPPLIES	20.560.4318	117814		372	00008
		247.75	*TOTAL					
ANTOINETTE KWATENG	.03773							
CITATION 128123 PAID \$75		50.00	FINES	01.351.3510	6/19/2024		372	00046
B & E AUTO AND REPAIR	07989							
SQUAD 86 - FLAT TIRE		33.00	CONTRACT LABOR-VEHICLES	01.521.4602	148385		372	00068
SQUAD 82 - FLAT TIRE		33.00	CONTRACT LABOR-VEHICLES	01.521.4602	148391		372	00067
NEW STARTER AND INSTALL		315.07	CONTRACT LABOR-VEHICLES	01.531.4602	148396		372	00072
		381.07	*TOTAL					
BADE SUPPLY	07939							
TRASH BAGS & PAPER TOWEL		279.64	O & M SUPPLIES-BUILDING	01.523.4320	87148		372	00083
BALES ACE HARDWARE	07938							
WATER SAMPLE BLEACH		35.94	OPERATING SUPPLIES	20.560.4318	047500/1		372	00064
NO PARKING SIGNS		23.98	SPECIAL EVENTS COMMITTEE	01.504.4203	047535/1		372	00094
CABLE TIES/DUCK TAPE/BOL		26.96	SPECIAL EVENTS COMMITTEE	01.504.4203	047833/1		372	00087
CABLE TIES/DUCK TAPE/BOL		38.99	VEHICLE SUPPLIES	01.540.4604	047833/1		372	00062
BLEACH - WATER SUPPLIES		29.95	OPERATING SUPPLIES	20.560.4318	047834/1		372	00079
DAISY DASH PAINT		32.50	SPECIAL EVENTS COMMITTEE	01.504.4203	047851/1		372	00070
WATER SAMPLES BLEACH		29.95	OPERATING SUPPLIES	20.560.4318	047897/1		372	00078
		218.27	*TOTAL					
BAXTER & WOODMAN, INC	08428							
CCR PREPARATION		580.00	OTHER CONTRACTUAL SERVIC	20.560.4208	0260078		372	00033
BESTCO	09230							
07/24 RETIREE HEALTH INS		2,306.25	RETIREE/COBRA INSURANCE	01.000.1375	07012024		372	00093
07/24 RETIREE HEALTH INS		519.58	RETIREE/COBRA INSURANCE	71.000.1375	07012024		372	00041
		2,825.83	*TOTAL					
BUTTREY RENTAL SERVICE	11908							
FIX CHAIN SAW NOT STARTI		41.70	MINOR TOOLS & EQUIP	01.531.4322	334863		372	00060
CHRISTINE CHARKEWYCZ	13691							
LEGAL SERVICES - 0524		925.00	LEGAL FEES	01.511.4206	108		372	00004
CHRISTOPHER B BURKE	13912							
ENGINEERING FEES - DRAIN		965.00	OTHER PROFESSIONAL SERVI	01.550.4207	102479		372	00002
SUBDIVISION PLAT REVIEW		735.00	OTHER PROFESSIONAL SERVI	01.550.4207	192478		372	00019

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CHRISTOPHER B BURKE	13912							
207 GRANT PLRW/MEETING D	220.00	OTHER PROFESSIONAL SERVI	01.550.4207	192480		372	00095	
2 OXFORD PLRW	250.00	OTHER PROFESSIONAL SERVI	01.550.4207	192481		372	00090	
FIVE CORNERS STORM LININ	1,030.00	OTHER IMPROVEMENTS	65.590.4420	192482		372	00136	
	3,200.00	*TOTAL						
CHRISTY WEBBER LANDSCAPE	13940							
BED MTC - 3 OF 8	143.63	MAINTENANCE LAND	01.505.4266	110526		372	00117	
BED MTC - 3 OF 8	175.75	MAINTENANCE LAND	01.514.4266	110526		372	00107	
BED MTC - 3 OF 8	109.38	MAINTENANCE LAND	01.540.4266	110526		372	00132	
BED MTC - 3 OF 8	1,190.24	MAINTENANCE LAND	21.540.4266	110526		372	00125	
	1,619.00	*TOTAL						
CINTAS CORPORATION	14259							
06/24 FIRST AID SERVICE	30.45	EMPLOYEE HEALTH & SAFETY	01.510.4115	5215253479		372	00076	
06/24 FIRST AID SERVICE	32.81	EMPLOYEE HEALTH & SAFETY	01.520.4115	5215253479		372	00069	
06/24 FIRST AID SERVICE	174.53	EMPLOYEE HEALTH & SAFETY	01.530.4115	5215253479		372	00108	
06/24 FIRST AID SERVICE	57.84	EMPLOYEE HEALTH & SAFETY	01.540.4115	5215253479		372	00035	
06/24 FIRST AID SERVICE	31.15	EMPLOYEE HEALTH & SAFETY	20.560.4115	5215253479		372	00073	
	326.78	*TOTAL						
CITY WIDE FACILITY SOLUT	14324							
06/24 COMMUTER STATION W	270.00	MAINTENANCE BUILDINGS	21.540.4262	42034007351		372	00084	
COMCAST	15257							
06/24 INTERNET CHARGES	213.75	TELEPHONE	01.510.4212	203482787		372	00098	
06/24 INTERNET CHARGES	100.00	TELEPHONE	01.513.4212	203482787		372	00140	
06/24 INTERNET CHARGES	570.00	TELEPHONE	01.520.4212	203482787		372	00034	
06/24 INTERNET CHARGES	356.25	TELEPHONE	01.530.4212	203482787		372	00063	
06/24 INTERNET CHARGES	142.50	TELEPHONE	01.540.4212	203482787		372	00119	
06/24 INTERNET CHARGES	142.50	TELEPHONE	20.560.4212	203482787		372	00118	
	1,525.00	*TOTAL						
CONWAY SHIELD, INC	15485							
STAFF UNIFORMS	231.50	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	0522812		372	00092	
CORE & MAIN LP	15683							
METERS	1,338.00	WATER METERS	20.560.4314	V016609		372	00122	
D & T VENTURES, LLC	17093							
MONTHLY WEB SUPPORT 05/2	425.00	OTHER CONTRACTUAL SERVIC	20.560.4208	302997		372	00058	
MONTHLY WEB SUPPORT	425.00	OTHER CONTRACTUAL SERVIC	20.560.4208	303045		372	00057	
	850.00	*TOTAL						
DU-COMM	19292							
FACILITY LEASE AND OPERA	785.25	OTHER CONTRACTUAL SERVIC	01.531.4208	18925		372	00012	
QUARTERLY SHARES MAY 1ST	14,463.50	OTHER CONTRACTUAL SERVIC	01.531.4208	18969		372	00116	
	15,248.75	*TOTAL						
DUPAGE WATER COMMISSION	19688							
WATER - MAY	111,689.28	DP WATER COMM WATER COST	20.560.4233	01-0600-00		372	00129	
FEDEX	27672							
55TH STREET TIF - ENVELO	67.33	OTHER PROFESSIONAL SERVI	75.590.4207	8-535-36352		372	00024	
FOSTERS TEST LANE	29052							
SAFETY INSPECTION - UNIT	59.80	CONTRACT LABOR-VEHICLES	01.540.4602	44154		372	00031	
SAFETY INSPECTION - UNIT	32.20	CONTRACT LABOR - VEHICLE	20.560.4602	44154		372	00071	

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
FOSTERS TEST LANE	29052							
SAFETY INSPECTIONS - UNI		89.70	CONTRACT LABOR-VEHICLES	01.540.4602	44228		372	00005
SAFETY INSPECTIONS - UNI		48.30	CONTRACT LABOR - VEHICLE	20.560.4602	44228		372	00050
		230.00	*TOTAL					
FOX VALLEY FIRE & SAFETY	29090							
448 PARK - EXTINGUISHER		398.70	MAINTENANCE BUILDINGS	01.523.4262	IN00686138		372	00061
FIRE ALARM INSP		253.50	MAINTENANCE BUILDINGS	01.546.4262	IN00688483		372	00089
FIRE ALARM INSP		136.50	MAINTENANCE BUILDINGS	20.560.4262	IN00688483		372	00120
FIRE ALARM TESTING AT FI		300.00	MAINTENANCE BUILDINGS	01.534.4262	IN00688484		372	00075
VILLAGE HALL SPRINKLER F		75.00	MAINTENANCE BUILDINGS	01.546.4262	00688139		372	00017
VILLAGE HALL FIRE INSPEC		510.00	MAINTENANCE BUILDINGS	01.546.4262	00691786		372	00043
		1,673.70	*TOTAL					
FRONTLINE PUBLIC SAFETY	29320							
FRONTLINE TRAINING TRACK		1,157.63	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	FL17850		372	00126
FULLER'S SERVICE CENTER,	29648							
MAY WASHES		200.00	CONTRACT LABOR-VEHICLES	01.521.4602	05312024		372	00102
GALLS, LLC (P.D.)	30248							
4003 UNIFORM PANTS		182.99	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	027722710		372	00104
GRAINGER	32264							
AIR FILTERS FOR STATION		70.80	O & M SUPPLIES-BUILDING	01.534.4320	9150378116		372	00021
GREAT LAKES DRONE COMPAN	32698							
CENTENNIAL DRONE SHOW		7,500.00	SPECIAL EVENTS COMMITTEE	01.504.4203	1754		372	00016
GREEN HARDCAPES, LLC	32716							
119 OGDEN - MAY 2024 3 C		210.00	OTHER PROFESSIONAL SERVI	01.550.4207	13		372	00099
HINSDALE NURSERIES, INC.	.03472							
SOD		42.00	OPERATING SUPPLIES	01.540.4318	1824112		372	00059
ILCMA-IL CITY-COUNTY MGM	41680							
MAINTENANCE WORKER 1 AD		50.00	RECRUITMENT COSTS	01.510.4220	5355		372	00045
IMAGETREND LLC	49336							
EMS RMS SYSTEM FOR EMS.		2,573.75	OTHER CONTRACTUAL SERVIC	01.532.4208	PS-INV104081		372	00088
INNOVATIVE GARAGE DOOR	42355							
REPLACE SPRING SLEEVE ON		588.00	MAINTENANCE BUILDINGS	01.534.4262	INV8912		372	00032
KLEIN, THORPE AND JENKIN	49822							
GENERAL		955.41	LEGAL FEES	01.511.4206	053120241		372	00003
SHIRLEY DISABILITY		69.00	LEGAL FEES	01.511.4206	053120241		372	00022
COMMUNITY DEV		44.00	LEGAL FEES	01.511.4206	053120241		372	00054
5506 VIRGINIA		261.80	LEGAL FEES	01.511.4206	053120241		372	00085
PD		1,100.00	LEGAL FEES	01.511.4206	053120241		372	00130
104 WALKER PURCHASE		4,758.00	LEGAL FEES	08.590.4206	053120241		372	00051
DOWNTOWN TIF		2,794.00	LEGAL FEES	08.590.4206	053120241		372	00082
HIGHWAY AUTH - 99 PARK		1,020.00	LEGAL FEES	08.590.4206	053120241		372	00137
ICC PETITION		161.00	OTHER PROFESS SVCS NOT G	65.570.4207	053120241		372	00113
55TH ST TIF		1,144.00	OTHER PROFESSIONAL SERVI	75.590.4207	053120241		372	00127
		12,307.21	*TOTAL					
KONICA MINOLTA BUSINESS	50001							
KONICA PRINTER - MAY (PW		76.00	ADVERTISING/PRINTING/COP	01.540.4231	294139125		372	00015
LEXIPOL LLC	52150							
FD LEXIPOL POLICY RMS PR		5,351.40	OTHER CONTRACTUAL SERVIC	01.530.4208	INVLEX11233738		372	00038

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
LEXIPOL LLC	52150							
FD LEXIPOL POLICY RMS	5,250.65		OTHER CONTRACTUAL SERVIC	01.530.4208	INVLEX11233739		372	00040
	10,602.05		*TOTAL					
LEXISNEXIS RISK DATA	52160							
MAY SEARCHES	200.00		OTHER CONTRACTUAL SERVIC	01.521.4208	1036366-202405		372	00101
MEJDRECH/DANIEL J	56670							
FINAL INSPECTION TRIP OF	1,350.00		OTHER CONTRACTUAL SERVIC	01.530.4208	57394		372	00121
MID AMERICAN WATER, INC	57020							
WATER PARTS	10,406.10		OPERATING SUPPLIES	20.560.4318	230562A		372	00135
CULVERT PIPE	2,874.20		OPERATING SUPPLIES	10.541.4318	230819A		372	00081
WATER PARTS	3,075.00		OPERATING SUPPLIES	20.560.4318	231863A		372	00074
WATER PARTS	1,636.40		OPERATING SUPPLIES	20.560.4318	232228A-1		372	00111
	17,991.70		*TOTAL					
MUNICIPAL SERVICES ASSOC	58958							
PLRW FIBER SHERIDAN/HOLM	807.50		OTHER PROFESSIONAL SERVI	01.550.4207	14-2224-24		372	00011
PLRW FIBER WALKER/HUDSON	977.50		OTHER PROFESSIONAL SERVI	01.550.4207	15-2225-24		372	00001
	1,785.00		*TOTAL					
NAMEPLATE & PANEL TECHNO	61169							
PLANTING PARTNER PLAQUE	53.75		OPERATING SUPPLIES	01.505.4318	295294		372	00039
NAPA AUTO PARTS	59700							
OIL CHANGE ITEMS FOR 201	50.32		VEHICLE SUPPLIES	01.531.4604	4343-88310		372	00044
DIESEL EXHAUST FLUID FOR	62.97		VEHICLE SUPPLIES	01.532.4604	4343-884881		372	00026
EXCHANGE FOR CORRECT PAR	0.70		VEHICLE SUPPLIES	01.540.4604	4343-887556		372	00141
EXCHANGE FOR CORRECT PAR	0.38		VEHICLE SUPPLIES	20.560.4604	4343-887556		372	00142
UNIT 9 - OIL	65.62		VEHICLE SUPPLIES	01.540.4604	4343-887716		372	00025
UNIT 9 - OIL	35.33		VEHICLE SUPPLIES	20.560.4604	4343-887716		372	00065
UNIT 22 BOLTS + SOCKET	11.68		VEHICLE SUPPLIES	01.540.4604	4343-888257		372	00131
UNIT 22 BOLTS + SOCKET	6.29		VEHICLE SUPPLIES	20.560.4604	4343-888257		372	00030
MTC - CHIPPER & GENERATO	54.53		MAINTENANCE EQUIPMENT	01.540.4263	4343-893312		372	00037
WINDSHIELD WASHER FOR FO	5.93		VEHICLE SUPPLIES	01.531.4604	4343-89458		372	00048
	293.75		*TOTAL					
PROXIT TECHNOLOGY SOLUTI	71988							
IT SERVICES	6,032.50		OTHER PROFESSIONAL SERVI	01.513.4207	24125		372	00028
RAY O'HERRON CO, INC	63848							
3 HOLSTERS	337.97		OPERATING SUPPLIES	01.521.4318	2345689		372	00066
HOLSTERS FOR NEW 9M'S 40	484.54		UNIFORMS/CLOTHING/EQUIPM	01.520.4317	2347140		372	00049
HOLSTERS FOR NEW 9M'S 40	807.56		UNIFORMS/CLOTHING/EQUIPM	01.521.4317	2347140		372	00010
4058 UNIFORM ITEMS	176.50		UNIFORMS/CLOTHING/EQUIPM	01.520.4317	2348722		372	00106
	1,806.57		*TOTAL					
RUSSO POWER EQUIPMENT	76340							
WEED KILLER	219.99		OPERATING SUPPLIES	01.540.4318	SPI20678490		372	00096
TREE SLING	26.99		OPERATING SUPPLIES	01.540.4318	SPI20678491		372	00086
TRIMMER LINE AND PLUGS	62.89		OPERATING SUPPLIES	01.540.4318	SPI20678492		372	00027
	309.87		*TOTAL					
SAFE-CARD ID SERVICES	76884							
CUSTOM ID CARD	120.00		PRINTING/COPYING	01.504.4231	36100A		372	00124
CUSTOM ID CARD	43.50		ADVERTISING/PRINTING/COP	01.520.4231	36100A		372	00056
	163.50		*TOTAL					

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
SHAW MEDIA	78505							
TEXT AMMENDMENT - LEGAL	166.46	ADVERTISING/PRINTING/COP 01.501.4231	052410074577	372 00110				
421 PARK PUD - LEGAL NOT	147.42	ADVERTISING/PRINTING/COP 01.550.4231	052410074577	372 00115				
	313.88	*TOTAL						
SIKICH, LLP	79035							
2023 AUDIT	675.00	OTHER PROFESSIONAL SERVI 01.512.4207	57538	372 00023				
2023 AUDIT	1,126.00	OTHER PROFESSIONAL SERVI 01.512.4207	57538	372 00128				
2023 AUDIT	10,506.00	OTHER PROFESSIONAL SERVI 01.512.4207	57538	372 00133				
2023 AUDIT (FF PENSION	1,013.00	OTHER PROFESSIONAL SERVI 72.581.4207	57538	372 00138				
	13,320.00	*TOTAL						
SOUND INCORPORATED	80464							
VH BOARD ROOM - NEW MIC	5,126.00	OPERATING SUPPLIES 65.590.4318	74958	372 00042				
STUEVER & SONS	82011							
TAP CLEANING	45.00	SPECIAL EVENTS COMMITTEE 01.504.4203	443543	372 00053				
TAP CLEANING	45.00	SPECIAL EVENTS COMMITTEE 01.504.4203	443552	372 00052				
	90.00	*TOTAL						
SUBURBAN DOOR CHECK & LO	82073							
261 ANN LOCK LATCH	162.00	OTHER CONTRACTUAL SERVIC 20.560.4208	IN570571	372 00112				
SYSTEM SUPPORT INTEGRATI	82630							
TRAIN STATION LIGHTING S	1,950.00	MAINTENANCE BUILDINGS 21.540.4262	9842	372 00103				
TAMELING, INC	83155							
TOPSOIL	430.00	OPERATING SUPPLIES 01.540.4318	0190401-IN	372 00055				
TOPSOIL	215.00	OPERATING SUPPLIES 01.540.4318	0190791-IN	372 00097				
MULCH	201.00	OPERATING SUPPLIES 01.540.4318	0192355-IN	372 00100				
TOP SOIL	172.00	OPERATING SUPPLIES 01.540.4318	0192715-IN	372 00109				
	1,018.00	*TOTAL						
THIRD MILLENNIUM ASSOCIA	84150							
CHAMBER INSERT	77.49	OTHER PROFESSIONAL SERVI 01.504.4207	31439	372 00014				
DAISY DIGEST INSERT	77.49	PRINTING/COPYING 01.504.4231	31439	372 00013				
05/24 UTILITY BILLING RE	712.84	OTHER CONTRACTUAL SERVIC 20.560.4208	31439	372 00020				
	867.82	*TOTAL						
UNDERGROUND PIPE & VALVE	88073							
SVC LINE PARTS	8,370.00	OPERATING SUPPLIES 20.560.4318	066930	372 00006				
US GAS	88148							
EMS- OXYGEN TANK RENTAL	74.00	OPERATING SUPPLIES 01.532.4318	444510	372 00018				
VILLAGE OF LEMONT	90346							
DEPARTMENT SHOOT 5/1/202	100.00	OTHER CONTRACTUAL SERVIC 01.521.4208	2025-00000002	372 00139				
W.S. DARLEY & CO	17316							
SHIRTS W/ LOGOS	2,999.88	PROTEST RELATED EXP 01.530.4396	104373	372 00077				
	245,657.25	**CLAIMS TOTAL						

ACS FINANCIAL SYSTEM
06/26/2024 14:32:45

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.21 PAGE 6

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		245,657.25						

RECORDS PRINTED - 000141

ACS FINANCIAL SYSTEM
06/26/2024 14:32:45

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.21 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	82,119.59
08	TIF FUND DT	8,572.00
10	MOTOR FUEL TAX FUND	2,874.20
20	WATER FUND	139,460.38
21	BN/CH PARKING FUND	3,570.17
65	CAPITAL PROJECTS/IMPROVEMENT	6,317.00
71	POLICE PENSION FUND	519.58
72	FIREMEN PENSION FUND	1,013.00
75	55TH ST TIF FUND	1,211.33
	TOTAL ALL FUNDS	245,657.25

BANK RECAP:

BANK	NAME	DISBURSEMENTS
	CLARENDON HILLS BANK	245,657.25
	TOTAL ALL BANKS	245,657.25

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

DATE APPROVED BY

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VILLAGE OF CLARENDON HILLS

July 1, 2024

CLAIMS # 24-07-02M

July 2024 Manual Checks Total: \$55,338.08

ACS FINANCIAL SYSTEM
06/26/2024 15:41:29

Claims Register

VILLAGE OF CLARENDON HILLS
GL050S-V08.21 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 063024 COMMENT... JUNE - IPBC CLAIMS

DATA-JE-ID DATA COMMENT

M-06302024-376 JUNE 2024 IPBC CLAIMS

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
	INTERGOVERNMENTAL PERSON	42399						
06/24	LIB HEALTH/LIFE INS	3,085.30	DUE FROM CH LIBRARY	01.000.1340	JUNE 2024	376	00010	
06/24	LIBRARY DENTAL INS	176.30	DUE FROM CH LIBRARY	01.000.1340	JUNE 2024	376	00021	
06/24	RETIREE HEALTH INS	630.09	RETIREE/COBRA INSURANCE	01.000.1375	JUNE 2024	376	00012	
06/24	RETIREE DENTAL INS	480.46	RETIREE/COBRA INSURANCE	01.000.1375	JUNE 2024	376	00030	
06/24	SUPP LIFE INS	82.50	EMPLOYEE SUPP. INS. CONT	01.000.2031	JUNE 2024	376	00035	
06/24	FEE	180.15	EMPLOYEE HEALTH & SAFETY	01.510.4115	JUNE 2024	376	00034	
06/24	HEALTH/LIFE INS	3,555.05	HEALTH/DENTAL INSURANCE	01.510.4120	JUNE 2024	376	00001	
06/24	DENTAL INSURANCE	281.01	HEALTH/DENTAL INSURANCE	01.510.4120	JUNE 2024	376	00014	
05/24	HEALTH/LIFE INS	4,380.26	HEALTH/DENTAL INSURANCE	01.512.4120	JUNE 2024	376	00002	
06/24	DENTAL INSURANCE	187.34	HEALTH/DENTAL INSURANCE	01.512.4120	JUNE 2024	376	00015	
06/24	PSBA	2,036.74	PSEBA	01.520.4117	JUNE 2024	376	00004	
06/24	HEALTH/LIFE INS	20,239.53	HEALTH/DENTAL INSURANCE	01.520.4120	JUNE 2024	376	00003	
06/24	DENTAL INSURANCE	1,027.37	HEALTH/DENTAL INSURANCE	01.520.4120	JUNE 2024	376	00016	
06/24	HEALTH/LIFE INS	2,442.87	HEALTH/DENTAL INSURANCE	01.530.4120	JUNE 2024	376	00005	
06/24	DENTAL INSURANCE	296.66	HEALTH/DENTAL INSURANCE	01.530.4120	JUNE 2024	376	00017	
06/24	HEALTH/LIFE INS	6,019.92	HEALTH/DENTAL INSURANCE	01.540.4120	JUNE 2024	376	00006	
06/24	DENTAL INSURANCE	345.48	HEALTH/DENTAL INSURANCE	01.540.4120	JUNE 2024	376	00018	
06/24	HEALTH/LIFE INS	3,336.97	HEALTH/DENTAL INSURANCE	01.550.4120	JUNE 2024	376	00007	
6/24	DENTAL INSURANCE	140.50	HEALTH/DENTAL INSURANCE	01.550.4120	JUNE 2024	376	00019	
06/24	HEALTH/LIFE INS	5,438.03	HEALTH/DENTAL INSURANCE	20.560.4120	JUNE 2024	376	00008	
06/24	DENTAL INSURANCE	251.79	HEALTH/DENTAL INSURANCE	20.560.4120	JUNE 2024	376	00020	
06/24	RETIREE HEALTH INS	630.09	RETIREE/COBRA INSURANCE	71.000.1375	JUNE 2024	376	00013	
06/24	RETIREE DENTAL INS	93.67	RETIREE/COBRA INSURANCE	71.000.1375	JUNE 2024	376	00031	
		55,338.08	*TOTAL					
		55,338.08	**CLAIMS TOTAL					

ACS FINANCIAL SYSTEM
06/26/2024 15:41:29

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:		55,338.08						

RECORDS PRINTED - 000023

ACS FINANCIAL SYSTEM
06/26/2024 15:41:29

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.21 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	48,924.50
20	WATER FUND	5,689.82
71	POLICE PENSION FUND	723.76
TOTAL ALL FUNDS		55,338.08

BANK RECAP:

BANK	NAME	DISBURSEMENTS
	CLARENDON HILLS BANK	55,338.08
TOTAL ALL BANKS		55,338.08

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

DATE APPROVED BY

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VILLAGE OF CLARENDON HILLS

July 1, 2024

CLAIMS #24-07-01M

July 2024 Manual Checks Total: \$10,608.87

ACS FINANCIAL SYSTEM
06/26/2024 14:32:45

Claims Register

VILLAGE OF CLARENDON HILLS
GL050S-V08.21 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 70124 COMMENT... MANUALS - 070124

DATA-JE-ID DATA COMMENT

M-07012024-373 MANUAL CLAIMS 070124

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
NICOR GAS		60720						
452 PARK MAY		161.83	UTILITIES	01.546.4235	13390010000052		373	00029
452 PARK MAY		87.14	UTILITIES	20.560.4235	13390010000052		373	00003
212 BURLINGTON MAY INVOI		47.08	UTILITIES	01.540.4235	36724110006052		373	00013
316 PARK AVE		215.49	UTILITIES	01.534.4235	45004110008052		373	00026
261 ANN STREET MAY		62.03	UTILITIES	20.560.4235	65693110002052		373	00007
448 PARK AVENUE		182.50	UTILITIES	01.523.4235	73748041974052		373	00027
1 N PROSPECT MAY		65.08	UTILITIES	01.514.4235	75624110005052		373	00006
		821.15	*TOTAL					
VERIZON WIRELESS #1		90095						
05/24 PHONE LINES		129.03	TELEPHONE	01.510.4212	9965759082		373	00033
05/24 PHONE LINES		36.01	TELEPHONE	01.513.4212	9965759082		373	00017
05/24 PHONE LINES		886.55	TELEPHONE	01.520.4212	9965759082		373	00002
05/24 PHONE LINES		34.45	TELEPHONE	01.530.4212	9965759082		373	00019
05/24 PHONE LINES		6.96	TELEPHONE	01.531.4212	9965759082		373	00009
05/24 PHONE LINES		47.29	TELEPHONE	01.532.4212	9965759082		373	00012
05/24 PHONE LINES		3.44	TELEPHONE	01.535.4212	9965759082		373	00022
05/24 PHONE LINES		60.53	TELEPHONE	01.540.4212	9965759082		373	00008
05/24 PHONE LINES		113.71	TELEPHONE	20.560.4212	9965759082		373	00034
		1,317.97	*TOTAL					
VERIZON WIRELESS #3		90097						
05/24 CELL PHONES		89.58	TELEPHONE	01.520.4212	9965769083		373	00001
05/24 CELL PHONES		42.29	TELEPHONE	01.530.4212	9965769083		373	00015
05/24 CELL PHONES		38.01	TELEPHONE	01.532.4212	9965769083		373	00016
05/24 CELL PHONES		42.29	TELEPHONE	01.533.4212	9965769083		373	00014
05/24 CELL PHONES		27.08	TELEPHONE	01.540.4212	9965769083		373	00024
05/24 CELL PHONES		27.07	TELEPHONE	20.560.4212	9965769083		373	00025
		266.32	*TOTAL					
VERIZON WIRELESS #4		90098						
05/24 DATA CHARGES		536.89	TELEPHONE	01.520.4212	9965759084		373	00010
05/24 DATA CHARGES		16.11	TELEPHONE	01.530.4212	9965759084		373	00031
05/24 DATA CHARGES		177.21	TELEPHONE	01.531.4212	9965759084		373	00028
05/24 DATA CHARGES		48.33	TELEPHONE	01.532.4212	9965759084		373	00011
05/24 DATA CHARGES		16.10	TELEPHONE	01.533.4212	9965759084		373	00032
05/24 DATA CHARGES		84.58	TELEPHONE	01.540.4212	9965759084		373	00005
		879.22	*TOTAL					
WEX BANK		93205						
05/24 FUEL CHARGES		3,445.89	VEHICLE FUEL	01.521.4603	97442705		373	00018
05/24 FUEL CHARGES		1,116.23	VEHICLE FUEL	01.531.4603	97442705		373	00035
05/24 FUEL CHARGES		287.43	VEHICLE FUEL	01.532.4603	97442705		373	00023
05/24 FUEL CHARGES		1,608.53	VEHICLE FUEL	01.540.4603	97442705		373	00030
05/24 FUEL CHARGES		866.13	VEHICLE FUEL	20.560.4603	97442705		373	00004
		7,324.21	*TOTAL					
		10,608.87	**CLAIMS TOTAL					

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06/26/2024 14:32:45

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:		10,608.87						

RECORDS PRINTED - 000033

ACS FINANCIAL SYSTEM
06/26/2024 14:32:45

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.21 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	9,452.79
20	WATER FUND	1,156.08
TOTAL ALL FUNDS		10,608.87

BANK RECAP:

BANK	NAME	DISBURSEMENTS
	CLARENDON HILLS BANK	10,608.87
TOTAL ALL BANKS		10,608.87

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

DATE APPROVED BY
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