



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 *of*
CLARENDON HILLS

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**



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)

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.



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

Recent Training, Meetings and Events:

- Sgt Finrock 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.



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 Rescue 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
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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			

Claims Register

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

Claims Register

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

Claims Register

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 HARDSCAPES, 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

Claims Register

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						

Claims Register
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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						

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

RECORDS PRINTED - 000141

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
----	-----	
BANK	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
		
		

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
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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			

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
INTERGOVERNMENTAL PERSON	42399								
	06/24 LIB HEALTH/LIFE IN	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						

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		55,338.08					

RECORDS PRINTED - 000023

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
----	-----	
BANK	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
		
		

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
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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			

Claims Register

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						

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		10,608.87					

RECORDS PRINTED - 000033

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
----	-----	
BANK	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
		
		