

Weekly

REPORTS

August 30, 2024

Manager's Report

Report 1.

Finance Dept. Report

None

Public Works Dept. Report

Report 2.

Community Dev. Dept. Report

Report 3.

Police Dept. Report

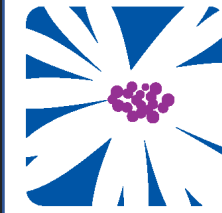
Report 4

Fire Dept. Report

Report 5

Public Safety Director

Report 6



**VILLAGE *of*
CLARENDON HILLS**

VILLAGE CALENDAR

See www.clarendonhills.us



MEMORANDUM

To: Village President Tech and Board of Trustees
From: Zachery Creer, Village Manager
Date: August 30, 2024
Subject: Weekly Report

- **Next Board Meeting** – The next Board Meeting is September 16, at 6:30 PM at the Village Hall.
- **Meeting with Congressman Casten**- President Tech, AVM Johnson and I met with Congressman Casten. Particularly we focused on the water infrastructure needs in the Village coming into federal budget negotiations.
- **School Drop Offs**- Given increased interest in traffic around school drop offs, I toured four schools in Clarendon Hills during the school drop off.
- **Bike Racks in the Downtown**- Director McLaughlin, Director Cage and I toured downtown looking for additional bike rack locations.
- **Budget Meetings**- Operating Department budget meetings for the CY 2025 Village Budget were held this week.
- **Village Hall Parking Lot** – The Village Hall Parking has been repaved and has reopened. Striping is set to occur next week.
- **Sister Hazel Centennial Concert September 8** – Sister Hazel is set to perform at the Centennial Concert on September 8th, in Prospect Park. Wrist bands for residents are available at Village Hall. Show your ID and request the number of bracelets you'd like. Limited edition Centennial blankets are for sale at Vintage Charm!
- **Labor Day Holiday** – Garbage pick up will be delayed by one day next week due to Labor Day. Please plan accordingly. Village offices will also be closed. Have a safe holiday weekend.

MEMORANDUM

To: Zachery Creer, Village Manager
From: Brendan McLaughlin, Public Works Director
Date: August 30, 2024
Subject: Weekly Report

1. HOLMES AVENUE PAVING PROJECT had the old asphalt removed, base layer placed, manholes adjusted and the surface layer of asphalt installed this week. Striping crosswalks and stop bars is planned for next week. Sod will be installed as well.

Effected areas include Holmes Avenue from 58th St. to 55th St, 56th St. from Barclay Ct. to Forest Hill Drive, and 58th St. from Holmes Ave to the East End.

2. DOWNTOWN PEDESTRIAN IMPROVEMENTS have been installed. A crew still needs to complete striping of crosswalks.

The contractor also plans to install a permanent patch at the corner of McIntosh and Norfolk which was disturbed by prior water main breaks.

3. VILLAGE HALL PAVING PROJECT is fully paved. A crew still needs to complete striping.
4. Work was completed on tree removals, stump grinding and landscape restoration.
5. Mowing and watering of plants took place throughout the week.
6. Additional bike racks are being prepped for installation Downtown.
7. Additional signs were ordered to require people to "WALK YOUR WHEELS" in the Downtown.
8. Staff supported the Farmers Market.

MEMORANDUM

TO: Zach Creer, Village Manager
FROM: Ed Cage, AICP, Community Development Director
DATE: August 30, 2024
RE: Community Development Department Report

1. **ZBA/PC Meeting**: There is a regular ZBA/PC meeting scheduled for September 5th, 2024.
2. **Code Enforcement**: The following code enforcement activities occurred this week:
 - 500 block of Willow Creek Circle, Electrical Work Without a Permit, contact was made with management to obtain a permit.
 - 250 block of Coe Rd, Sump Pump Discharge, I met with resident to confirm location to move discharge to.
 - 100 block of Prospect, multiple IPMC violations, notice to be sent out.
 - 100 block of Jane Ct, Tree fell on house, Staff met with resident about the neighbor's tree, which fell on their house.
 - 100 block of Hiawatha, New Driveway, Staff confirmed the permit for this work was obtained.
 - 5600 block of Western, Adjudication drainage case, Staff reached out to one of the parties and confirmed the corrections were made and compliance achieved.
 - 100 block of Iroquois Dr., Parkway Tree, Staff met with a resident about a parkway tree and forwarded that matter onto Public Works.
 - 200 block of 58th St., FOIA Request, this property is not within the village and thus closes out the matter.
 - 200 block of Hudson, trampoline yard placement, this was moved to the correct location on parcel.
 - 100 & 200 block of Ann, Sign Code Provisions, two signs were removed.
 - 10 block of S. Prospect, Occupancy Inspection, site inspected and placed information into village databases.
 - 20 block of S. Prospect, Business License, Staff worked with business owner to correct the situation.
 - 400 block of Ruby. Fence Matter, no problems noted with the fence or placement.
 - 10 block of Woodstock, Sidewalk Encroachment, notice sent out.
 - 10 block of Oxford, Parkway Fencing, Staff Contacted General Contractor to correct fencing around village Parkway tree.
 - 10 block of Gilbert, Parkway Fencing, Staff Contacted General Contractor to correct fencing around village Parkway tree.
 - 100 block of Juliet Ct, Vacant Home, Owner contacted the village stating this home should be demolished around November 2024.
 - Construction Projects, South side construction sites were visited this week.
3. **Budget Meeting**: Staff attended a couple of FY'2025 budget-related meetings this week.

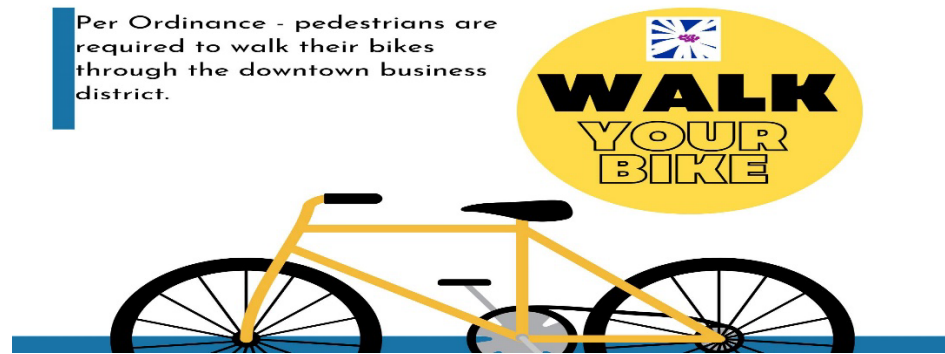
To: Village Manager Creer
From: Chief E. Leinweber
Date: August 30, 2024
Subject: Weekly Activity Report



Recent Training, Meetings and Events:

- Detective Pech attended a 40-hour Basic Investigations NEMRT training class.
- Officer Kane attended an 8-hour Evidentiary Photography training class.
- Supervisor Green and Sgt Finrock attended a DuPage County records management meeting.
- The new Livescan digital fingerprint machine was installed in the department booking room.
- Staff is finalizing preparations for the upcoming Centennial Concert.
- Have an enjoyable and **safe** Labor Day weekend!

Per Ordinance - pedestrians are required to walk their bikes through the downtown business district.



Recent incidents:

August 25, 4:06am, CHPD was alerted by a neighboring jurisdiction of a vehicle traveling S/B on Rte 83 at a very high rate of speed. Officers observed a vehicle speeding at more than forty mph over the posted speed limit. The driver was stopped and cited for the highly excessive speed and released with their court date information.







August 25, 1:07pm, officers met with a resident at the station who was the victim of an identity theft. The victim was contacted by bank staff about an individual attempting to withdraw funds from their account. The transaction was stopped prior to any funds being dispersed. Staff is investigating the fraud.

August 26, 12:48pm officers responded to a residence for a domestic argument. Officers met with the parties involved and were able to mediate the situation. Advice and resource information was also provided.

Understanding E-Bikes

Clarendon Hills Police Department

Class 1	Class 2	Class 3
A low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 20 miles per hour.	A low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches a speed of 20 miles per hour.	A low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 28 miles per hour.

 WHAT KIND OF BIKE DO I HAVE ?		Pedal Operated	Max Assisted Speed	< 750 Watts Power	Follow Rules of the Road	Minimum Age (yrs)	Drivers License	License Plate, Equipment ect.
	Bicycle	YES	N/A	N/A	YES	N/A	NO	NO
	Class 1 E-bike	YES	20	YES	YES	N/A	NO	NO
	Class 2 E-Bike	YES	20	YES	YES	N/A	NO	NO
	Class 3 E-Bike	YES	28	YES	YES	16	NO	NO
	Moped, Dirt Bike, E-Dirt Bike	NO	N/A	NO	YES	16	YES	YES
Clarendon Hills Police Department		448 Park Ave Clarendon Hills, IL 60514				M-F 8A-7P (630) 286-5460		





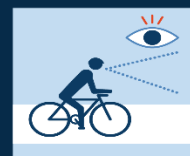
FOLLOW RULES
AND ROAD SIGNS



BE SAFE:
WEAR A HELMET



BE VISIBLE:
DRESS FOR SAFETY



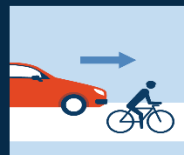
BE WATCHFUL:
LOOK AHEAD



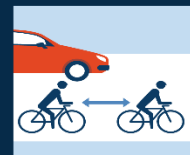
DON'T WEAR
HEADPHONES



BE ALERT:
PAY ATTENTION TO VEHICLES



FOLLOW
TRAFFIC DIRECTION



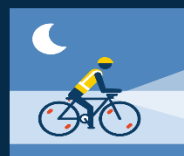
RIDE IN SINGLE FILE
AND LEAVE A SAFE SPACE



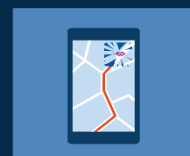
IDENTIFY HAZARDS
ON THE ROAD



LOOK BEFORE
ENTERING LANES



BE VISIBLE AT NIGHT



PLAN YOUR ROUTE

USE HAND SIGNALS



STOP



LEFT TURN



RIGHT TURN (TWO OPTIONS)



MEMORANDUM

To: Zachery Creer, Village Manager
From: Michael Korzen, Fire Chief
Date: Aug 30, 2024
Subject: Weekly Department Report 2024-33

1. Chief's Report
 - Met with DC Krupp and DC Godek together and separately numerous times this week, covering administrative and operational items.
 - Met with PS Director Dalen to discuss admin role, payroll items, and 3-year plan.
 - Met individually with all members of the officer core and several firefighters to receive their input on the past, present and future of the department.
 - The Deputies and I met with the chiefs from Tri State FPD, Westmont FD, and Hinsdale in person this week to update them on the status of our department and to continue improving response and training cooperation.
 - Scheduled a meeting with the Western Springs FD chiefs for next week.
 - Sent emails to the fire chiefs of other surrounding fire departments to provide them with organizational/operational updates.
 - Received LaserFische and further payroll training from VH staff.
 - Attended Wednesday night training – Hazardous Materials Operation Recertification.
2. DC Krupp (reported by me on his behalf)
 - *At the station numerous times for administrative meetings and activities.*
 - *Coordinated with Director Dalen to audit/approve payroll.*
 - *Performed minor HR functions.*
3. DC Godek/Fire Prevention Bureau Activity:
 - The Keltron Trouble alarm sent in for service for 245 Burlington.
 - Provided MyCroft with a Knox Box application.
 - On Monday I performed a Fire Drill at Walker School.
 - On Monday I witnessed a fire pump test at Birches.
 - On Monday I performed an Occupancy Inspection at 7 S. Prospect Ave.
 - Six fire inspections were conducted this week.
 - I met with an Association President about their fire alarm at 245 Burlington.
 - I followed up on the fire alarm activation we had at CHMS and to get the FAAP fixed.
 - Two changes were made to our Frontline key holders list.
 - *Provided information to DuPage States Attorney to fulfill their request.*
 - *Enrolled our municipality in the Pulse Point AED registry. (Further info at report end.)*

4. Training Report:

- Shift members completed a variety of hands-on and computer-based training.
- Wednesday night training (referenced above) was delivered by FFs Penn and Hernandez, who are both Hazardous Materials Technicians.
- Captain Rediehs has coordinated several joint training exercises with Hinsdale FD in September that will be available during daytime shifts and Wednesday nights.

5. Station Report:

- DC Godek secured another vendor for the insulation project.

6. Emergency Medical Services Report:

- DC Godek continued his work with Loyola to set up stand-by ambulance for concert and to give our department clarity in EMS staffing.

7. Emergency Management Report:

- Nothing to report this week

8. Du-Comm Report:

- Nothing to report this week.

9. Public Education:

- Captain Jung taught a CPR class.
- DC Godek is in the final stages of purchasing items for Open House (Sat, Oct 5th).
- DC Krupp and Godek spoke to me about the success of using community events as public education events and we discussed ways to improve even further, and to use those same events as opportunities for firefighter and Explorer recruitment.

10. Vehicle Maintenance:

- Ladder 86 - the mechanic came out to lubricate the outrigger handles, as they were sticking. This item was on the UL list of items that failed. Our mechanic sends video evidence to UL to clear that repair. The mechanic still needs to come back to adjust the gear that is out of alignment. Once that is completed, it will be cleared to sell.

11. Fire/Rescue/EMS calls:

- The Fire Department responded to eighteen (18) emergency calls at the time of this report for the last week, with the typical balance of fire and EMS.

12. Sharing of Services:

- Ongoing automatic aid daily.

13. Notable events:

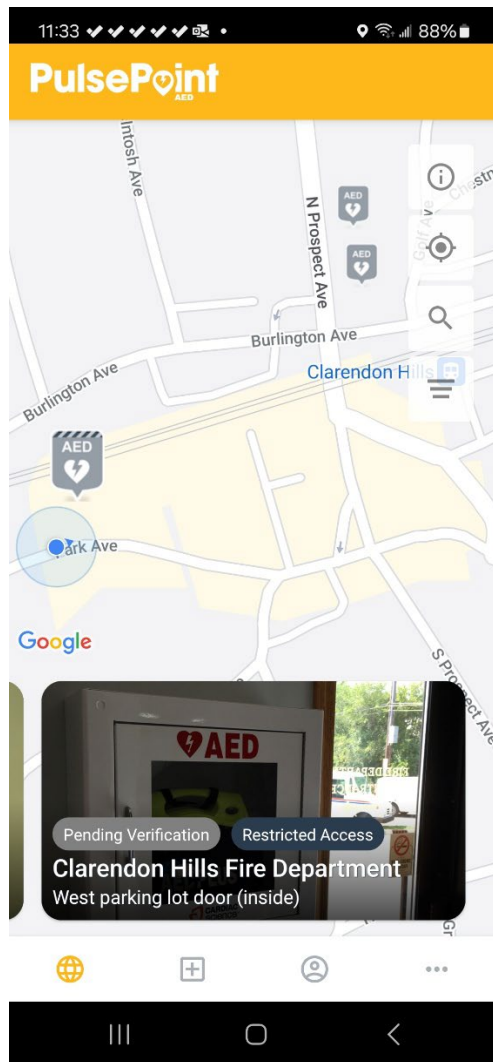
- N/A



PulsePoint AED

Allows us to input location and relevant information for Automated External Defibrillators (AEDs) around the community through an app. That information is then verified, then sent to our 911 dispatch, DuComm, and linked to the address in their computer system. If a cardiac arrest occurs at that location, the dispatcher can guide the person providing aid to the AED. The app can also be downloaded by regular citizens to allow them to locate AEDs throughout any of the communities that participate in the PulsePoint registry. DC Godek has added this as part of his inspections, so our community's AED registry will continue to grow.

<https://www.pulsepoint.org/pulsepoint-aed>



VILLAGE OF CLARENDON HILLS PUBLIC SAFETY

DATE: August 30, 2024
To: Village Manager Creer
From: P. Dalen, Public Safety Director
Subject: Weekly Activity Report



Meetings and Events

- I met Fire Chief Korzen regarding administrative assistance, three-year plan, payroll, etc.
- Manager Creer, Chief Korzen, DC Krupp and I met for our weekly meeting.
- AC Godek, DC Krupp and I continue to work on policy implementation.
- Staff met with our Lexipol representative.
- FD and PD staff met with finance to discuss their respective budgets.
- Staff are planning for the September 8th concert at Prospect Park.
- Staff are planning for the upcoming October Fest being held on September 14.

VILLAGE OF CLARENDON HILLS

SEPTEMBER 3, 2024

CLAIMS # 24-09-01

2024 Calendar Year Disbursements

September 3, 2024, Checks

ACS FINANCIAL SYSTEM
08/28/2024 15:58:22

Claims Register

VILLAGE OF CLARENDON HILLS
GL050S-V08.21 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 090324 COMMENT... CLAIMS 090324

DATA-JE-ID	DATA COMMENT
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D-09032024-927 CLAIMS 090324

Run Instructions:

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

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
ABC PLUMBING, HEATING, C	.01949								
09092021 - 237 MIDDAUGH		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	8/12/2024			927	00083
407 HUDSON - PERMIT BALA		43.50CR	BUILDING PERMITS	01.322.3211	8/12/2024			927	00082
		206.50	*TOTAL						
AIR ONE EQUIPMENT, INC	02457								
GAS METERS SERVICE.		522.00	MINOR TOOLS & EQUIP	01.531.4322	209771			927	00081
GAS METER SERVICE AND I		1,025.86	MINOR TOOLS & EQUIP	01.531.4322	209852			927	00080
CLASS A FIREFIGHTING FOA		380.00	MINOR TOOLS & EQUIP	01.531.4322	210188			927	00079
TOOLS FOR NEW LADDER TRU		232.00	MINOR TOOLS & EQUIP	01.531.4322	210292			927	00078
		2,159.86	*TOTAL						
ANDERSON PEST SOLUTIONS	03960								
PEST CONTROL		66.00	MAINTENANCE BUILDINGS	01.514.4262	66277376			927	00077
PEST CONTROL - EXTERIOR		55.00	MAINTENANCE BUILDINGS	01.514.4262	66277377			927	00076
		121.00	*TOTAL						
ASPEN CONSTRUCTION	.03116								
29 TUTTLE WATER BILLING		4.40	WATER ACCOUNTS RECEIVABL	20.000.1156	8/20/2024			927	00075
AUTOZONE	06084								
WIPER FLUID		47.88	VEHICLE SUPPLIES	01.521.4604	2537390729			927	00074
AVA ALLEN	.03791								
318 PARK PERMIT 24-10 RE		127.00	PARK AVE PARKING FEES	01.341.3411	8/8/2024			927	00073
BALES ACE HARDWARE	07938								
BATTERIES		79.96	OPERATING SUPPLIES	20.560.4318	048274/1			927	00072
MARKING PAINT		13.98	OPERATING SUPPLIES	01.540.4318	048355/1			927	00071
		93.94	*TOTAL						
BENJAMIN AHIER & XIAO HA	.03790								
439 COLFAX FINAL WATER B		124.23	WATER ACCOUNTS RECEIVABL	20.000.1156	8/13/2024			927	00070
BESTCO	09230								
09/24 RETIREE HEALTH INS		2,306.25	RETIREE/COBRA INSURANCE	01.000.1375	09012024			927	00069
09/24 RETIREE HEALTH INS		519.58	RETIREE/COBRA INSURANCE	71.000.1375	09012024			927	00068
		2,825.83	*TOTAL						
BIG BELLY SOLAR, LLC	09523								
DOWNTOWN TRASH STATIONS		752.04	OTHER CONTRACTUAL SERVIC	01.505.4208	53121			927	00067
CHRISTINE CHARKEWYCZ	13691								
JULY FIELD COURT		615.00	LEGAL FEES	01.511.4206	110			927	00066
CLARENDON COURIER, INC.	13621								
CENTENNIAL EVENTS PROMO		446.00	SPECIAL EVENTS COMMITTEE	01.504.4203	2684			927	00065
COMCAST CABLE	15258								
VH TV		42.08	UTILITIES	01.514.4235	87712011000041			927	00064
CONWAY SHIELD, INC	15485								
FIRE HELMETS FOR EXPLORE		1,764.70	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	0525683			927	00063
CORE & MAIN LP	15683								
OMNI METER		805.00	WATER METERS	20.560.4314	V309025			927	00062
DU-COMM	19292								
QUARTERLY SHARES AUG1-OC		47,121.25	OTHER CONTRACTUAL SERVIC	01.521.4208	19076			927	00061
DUPAGE WATER COMMISSION	19688								
BULK WATER - JULY 2024		134,578.44	DP WATER COMM WATER COST	20.560.4233	07312024			927	00060
FOX VALLEY FIRE & SAFETY	29090								
ANNUAL FIRE INSPECTION F		850.00	MAINTENANCE BUILDINGS	01.523.4262	in00705265			927	00057

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	FOX VALLEY FIRE & SAFETY	29090							
	FIRE EXTINGUISHER SERVIC	347.27	MAINTENANCE BUILDINGS	01.546.4262	IN00704709			927	00059
	FIRE EXTINGUISHER SERVIC	186.99	MAINTENANCE BUILDINGS	20.560.4262	IN00704709			927	00058
		1,384.26	*TOTAL						
	FULLER'S SERVICE CENTER,	29648							
	JULY CAR WASHES	88.00	CONTRACT LABOR-VEHICLES	01.521.4602	07312024			927	00056
	HOLY COW SPORTS	37064							
	GILDAN T-SHIRTS AND PRIN	247.50	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	241587			927	00054
	IL DEPT OF EMPLOYMENT SE	41817							
	IDES MENNINGA	31.50CR	UNEMPLOYMENT COMPENSATIO	01.512.4116	1-272-133-424			927	00053
	IDES SOBOTTKE	6,451.00	UNEMPLOYMENT COMPENSATIO	01.532.4116	1-272-133-424			927	00052
		6,419.50	*TOTAL						
	ILLINOIS STATE POLICE	41800							
	BACKGROUND CHECKS FOR NE	28.25	OTHER CONTRACTUAL SERVIC	01.530.4208	20240306284			927	00051
	J & L ENGRAVING	45672							
	ACCOUNTABILITY PASS TAGS	124.75	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	3324			927	00050
	KENDRY PROMOS	89543							
	CENTENNIAL BLANKETS	2,250.00	SPECIAL EVENTS COMMITTEE	01.504.4203	4909			927	00049
	KLEIN, THORPE AND JENKIN	49822							
	SHIRLEY PENSION	468.00	LEGAL FEES	01.511.4206	07312024			927	00046
	COMMUNITY DEV	1,349.00	LEGAL FEES	01.511.4206	07312024			927	00047
	GENERAL	2,834.40	LEGAL FEES	01.511.4206	07312024			927	00048
	DOWNTOWN TIF	2,002.00	LEGAL FEES	08.590.4206	07312024			927	00045
	OGDEN AVE TIF	286.00	LEGAL FEES	09.590.4206	07312024			927	00044
	ICC	207.00	OTHER PROFESS SVCS NOT G	65.570.4207	07312024			927	00043
	55TH ST TIF	946.00	OTHER PROFESSIONAL SERVI	75.590.4207	07312024			927	00042
		8,092.40	*TOTAL						
	KONICA MINOLTA BUSINESS	50001							
	COPIER CHARGES	76.00	ADVERTISING/PRINTING/COP	01.540.4231	295203967			927	00041
	LEXIPOL LLC	52150							
	LEXIPOL ANNUAL DUES	7,280.54	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	INVLEX1238958			927	00040
	LEXISNEXIS RISK DATA	52160							
	JULY SEARCHES	200.00	OTHER CONTRACTUAL SERVIC	01.521.4208	1036366-202407			927	00039
	MUNICIPAL COLLECTIONS OF	58952							
	OFF SET PAYMENTS FOR COL	291.71	OTHER CONTRACTUAL SERVIC	01.522.4208	65606			927	00038
	JACOB JUSKA PRE EMPLOYME	35.00	AMBULANCE BILLING SERVIC	01.532.4216	65606			927	00037
		326.71	*TOTAL						
	NAFISCO, INC	59286							
	2 HR PARKING 4 HR PARKIN	431.68	OPERATING SUPPLIES	01.514.4318	00018551			927	00036
	PERMIT PARKING SIGN	256.98	OPERATING SUPPLIES	01.514.4318	00018656			927	00035
		688.66	*TOTAL						
	OFFICE DEPOT CREDIT PLAN	63333							
	RANGE OIL BASED MARKER	3.65	OPERATING SUPPLIES	01.521.4318	31391043			927	00034
	LAMINATE POUCHES, PENS	21.91	OFFICE SUPPLIES	01.522.4301	31391043			927	00031
	REPLACEMENT KEYBOARD	37.98	OFFICE SUPPLIES	01.522.4301	31391043			927	00032
	RETURNED KEYBOARD	39.35CR	OFFICE SUPPLIES	01.522.4301	31391043			927	00033
	BOARD CLEANER, PLATES, F	91.61	OPERATING SUPPLIES	01.522.4318	31391043			927	00029
	DIXIE CUPS	98.00	OPERATING SUPPLIES	01.522.4318	31391043			927	00030

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
OFFICE DEPOT CREDIT PLAN	63333								
OFFICE SUPPLIES		50.52	OFFICE SUPPLIES	01.510.4301	31737529			927	00027
OFFICE SUPPLIES		489.05	OFFICE SUPPLIES	01.510.4301	31737529			927	00028
OFFICE SUPPLIES		14.87	OFFICE SUPPLIES	01.522.4301	31737529			927	00023
OFFICE SUPPLIES		45.26	OFFICE SUPPLIES	01.522.4301	31737529			927	00024
OFFICE SUPPLIES		33.93	OFFICE SUPPLIES	01.522.4301	31737529			927	00025
OFFICE SUPPLIES		19.99	OFFICE SUPPLIES	01.522.4301	31737529			927	00026
		867.42	*TOTAL						
ORBIS SOLUTIONS INC	66689								
AUG IT SUPPORT		6,505.00	OTHER PROFESSIONAL SERVI	01.513.4207	5576679			927	00022
DESKTOP AND LAPTOP NEW E		3,275.00	IT EQUIPMENT	65.590.4308	5576735			927	00021
		9,780.00	*TOTAL						
PACKEY WEBB FORD	68815								
OIL FILTER AND OIL FOR M		42.70	VEHICLE SUPPLIES	01.532.4604	005453			927	00020
PIECZYNSKI/LINDA S	70732								
ROLL CALL NEWS		86.00	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	228			927	00019
PROXIT TECHNOLOGY SOLUTI	71988								
IT SERVICES		6,090.00	OTHER PROFESSIONAL SERVI	01.513.4207	24232			927	00018
RAY O'HERRON CO, INC	63848								
4039 UNIFORM ITEM		144.99	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	2359300			927	00017
UNIFORMS FOR CHIEF KORZE		126.87	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	2359431			927	00016
4038/4052 UNIFORM ITEMS		173.83	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	2359687			927	00015
BADGES FOR DEPUTY CHIEF		208.08	UNIFORMS/CLOTHING/EQUIPM	01.530.4317	2360461			927	00014
		653.77	*TOTAL						
RELIANT TALENT AGENCY LL	99998								
CENTENNIAL CONCERT		12,500.00	SPECIAL EVENTS COMMITTEE	01.504.4203	09082024			927	00084
SAM CEFARATTI	.03789								
12062023 - 152 JAN CONS.		50.00	REFUNDABLE DEP PKY/STR	01.000.2510	8/9/2024			927	00013
WATER BILLING DEPOSIT		500.00	WATER BILLING DEPOSIT	20.000.2517	8/9/2024			927	00012
		550.00	*TOTAL						
SHAW MEDIA	78505								
4 WALKER - CONDITIONAL U		129.74	ADVERTISING/PRINTING/COP	01.550.4231	62410074			927	00010
1 HIAWATHA - VARIANCE		125.66	ADVERTISING/PRINTING/COP	01.550.4231	62410074			927	00011
NOTICE OF SALE		110.70	ADVERTISING/PRINTING/COP	01.501.4231	72410074			927	00009
		366.10	*TOTAL						
STATE CHEMICAL SOLUTIONS	39630								
CLEANING CHEMICALS FOR S		893.93	O & M SUPPLIES-BUILDING	01.534.4320	903311656			927	00008
STUEVER & SONS	82011								
TAP CLEANING 7/31		45.00	SPECIAL EVENTS COMMITTEE	01.504.4203	448512			927	00007
TAP CLEANING 8/6		45.00	SPECIAL EVENTS COMMITTEE	01.504.4203	448524			927	00006
		90.00	*TOTAL						
SUBURBAN DOOR CHECK & LO	82073								
DOOR LOCK REPAIR TO OUR		348.00	MAINTENANCE BUILDINGS	01.534.4262	IN572643			927	00005
TAMELING, INC	83155								
TOPSOIL		215.00	OPERATING SUPPLIES	01.540.4318	0195366-IN			927	00004
TETRA TECH	86578								
REVIEW OF HIGHWAY AUTHOR		1,275.00	OTHER PROFESSIONAL SERVI	08.590.4207	52224574			927	00003

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
TOMAX TREE SERVICE LLC	85006								
EMERGENCY TREE LIMB REMO	450.00	OTHER CONTRACTUAL SERVIC	01.540.4208	8624				927	00002
US GAS	88148								
EMS OXYGEN TANK RENTAL.	74.00	OPERATING SUPPLIES	01.532.4318	451306				927	00001
	253,323.64	**CLAIMS TOTAL							

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		253,323.64					

RECORDS PRINTED - 000083

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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01	GENERAL FUND	108,534.04
08	TIF FUND DT	3,277.00
09	TIF FUND	286.00
20	WATER FUND	136,279.02
65	CAPITAL PROJECTS/IMPROVEMENT	3,482.00
71	POLICE PENSION FUND	519.58
75	55TH ST TIF FUND	946.00
TOTAL ALL FUNDS		253,323.64

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK	CLARENDON HILLS BANK	253,323.64
TOTAL ALL BANKS		253,323.64

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

DATE	APPROVED BY
		
		