

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

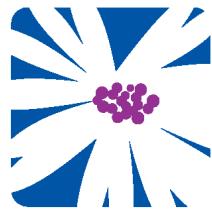
[Report 4](#)

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.



452 Park Avenue
Clarendon Hills, Illinois 60514
630.286.4750

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

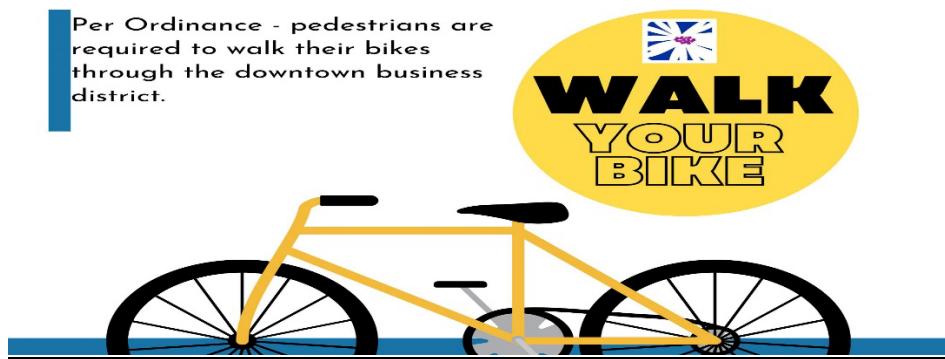
1. **ZBA/PC Meeting**: There is a regular ZBA/PC meeting scheduled for September 5th, 2024.
2. **Code Enforcement**: The following code enforcement activities occurred this week:
 - 500 block of Willow Creek Circle, Electrical Work Without a Permit, contact was made with management to obtain a permit.
 - 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 Finfrock 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!



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



 **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 etc.
	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





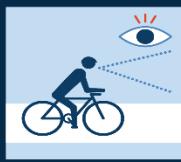
FOLLOW RULES AND ROAD SIGNS



BE SAFE: WEAR A HELMET



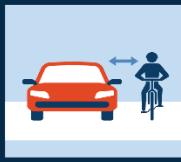
BE VISIBLE: DRESS FOR SAFETY



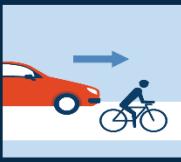
BE WATCHFUL: LOOK AHEAD



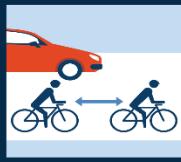
DON'T WEAR HEADPHONES



BE ALERT: PAY ATTENTION TO VEHICLES



FOLLOW TRAFFIC DIRECTION



RIDE IN SINGLE FILE AND LEAVE A SAFE SPACE



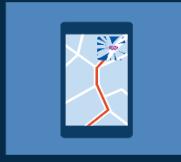
IDENTIFY HAZARDS ON THE ROAD



LOOK BEFORE ENTERING LANES



BE VISIBLE AT NIGHT



PLAN YOUR ROUTE

USE HAND SIGNALS



STOP



LEFT TURN



RIGHT TURN (TWO OPTIONS)





316 Park Avenue
Clarendon Hills, Illinois 60514
630.286.5430

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 MyCrost 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:

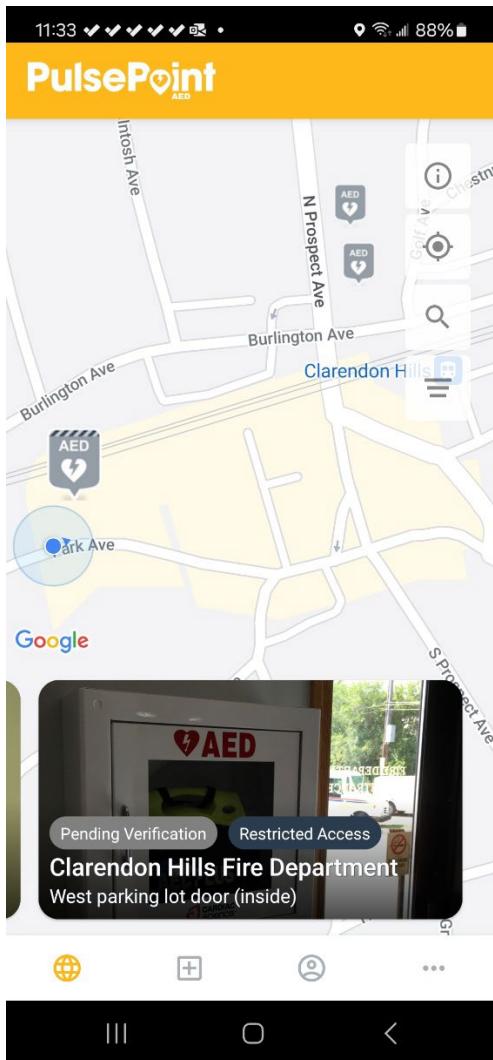
- N/A



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

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			

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

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	

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

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					

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

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.21 PAGE 5

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

RECORDS PRINTED - 000083

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

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.21 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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
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
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