



Village of Clarendon Hills

Weekly Manager Reports

5/9/2025

- ✓ Manager's Report
- ✓ Finance Dept. Report
- ✓ Public Works Dept. Report
- ✓ Community Dev. Dept. Report
- ✓ Police Dept. Report
- ✓ Fire Dept. Report
- ✓ Public Safety Director Report

**Village Calendar of Meetings and Events
can be found at**

www.clarendonhills.us

MEMORANDUM

To: Village President Tech and Board of Trustees
From: Zachery Creer, Village Manager
Date: May 9, 2025
Subject: Weekly Report

- **Board Meeting** – The next board meeting is Monday, May 19, at 6:30 PM at the Village Hall.
- **Recycling Week** – Lakeshore Recycling Systems picked up electronic waste from residents on Monday. 1.98 tons of E-waste was collected! The next E-waste event from LRS is October 20th. This Saturday, May 10th, Walker School is holding its annual Recycling Extravaganza event from 9 am to noon. The flyer is attached for more information.
- **BS&A** – Finance Director Potempa and I met with BS&A to review the scope of the proposed ERP system project.
- **316 and 318 Park Ave** – The Village is soliciting proposals for redevelopment of the 316 and 318 Park Ave properties. The plan is to determine if it is financially feasible to relocate the station to the parcels occupied by the Police Station and Public Works to share facilities. The current station is not set up for a modern department and does not meet NFPA standards. Moving it close to PD and PW allows for shared staff, equipment, and space. <https://www.clarendonhills.us/bids>.
- **Comcast Meeting** – AVM Johnson met with Comcast about renewing the Village's 10-year-old Franchise Agreement. Minor changes are largely due to federal and state regulatory statutes are being discussed.
- **Board Room AV** – AVM Johnson met with Orbis Inc., the Village's IT provider, to discuss the replacement of the projector in the Board Room, which is over 10 years old. Staff is reviewing alternative options and touring other Village Board Rooms that feature large TV monitors, providing faster and more reliable connectivity.
- **Fire Department** - AVM Johnson has been working with Director Dalen and Chief Godek on Fire Department recruiting, staffing, and personnel issues this week.
- **Maintenance Worker I** - Matt Macey, our new Maintenance Worker I, started with Public Works on Monday. Matt was hired to fill a vacancy due to retirement. Matt comes to Clarendon Hills from the Village of Westmont, where he spent 6 years in their Public Works Department. Welcome Matt!
- **Village Hall HVAC** - AVM Johnson met with representatives from the Helm, who installed the Village Hall HVAC systems. Discussions were had about planned maintenance. There are plans to follow up

with Public Works staff as the new system at Village Hall is a bit more complex than the existing systems in the Village.

- **Waves of DuPage: Beautiful Cities Art Project** - AVM Johnson attended a call with other DuPage County communities participating in the Hokusai Waves of DuPage Art Project. There is a 2025 exhibition, *Hokusai and Ukiyo-e: The Floating World*, at the College of DuPage, McAninch Arts Center, and Cleve Carney Museum of Art, starting on May 31st. Clarendon Hills, along with 21 other communities, will participate in the Public Art portion and will host an unveiling and artist lecture at Daisy Days, Saturday, June 14, at noon at Village Hall. For more information about the exhibit, please visit the [website](https://www.theccma.org/hokusai) <https://www.theccma.org/hokusai>. More information about Clarendon Hills' event will come with Daisy Days information.



Save the Date: May 10, 2025
Saturday 9:00-12:00

RECYCLING EXTRAVAGANZA



**Walker School
120 Walker Ave
Clarendon Hills**



Station 1 – On site Shredding - Pull up car to truck. We'll have volunteers to help.

Station 2 – Lions Club - eyeglasses NO CASES. Walker School: dried out markers and pens

Station 3 – Zambia soccer gear - uniforms, cleats, balls, gear in good condition ONLY

Station 4 – Working Bikes (www.workingbikes.org) Adult & child bikes in repairable condition, bike parts, helmets, pumps, and accessories

Station 5 – SCARCE Books, keys, Christmas lights, cords and wires, 35mm film canisters; Canon and HP inkjet cartridges (no toners); sunglasses (no cases); hearing aids; household, and car keys; plastic bread tags; and x-ray, MRI, and lithographic film, crayons, musical instruments, 45 LPs, vinyl records,

Station 6 – Project Cure - medical equipment - wheelchairs, walkers, crutches, stethoscopes, monitors of all types, nebulizers, and more

Station 7 – Paint Recycling (www.earthpaint.org) - oil & latex (for a fee), aerosol cans

Latex can size: Quart \$2.99 Gallon \$5.99 5-Gallon/Pail \$19.99

The following items will not be accepted: No household chemicals, light bulbs, cooking oil, electronics, or smoke detectors; No magazines; No handmade teaching tools (cutouts, flashcards, posters, games, etc.); No binders; No hanging file folders; No adding machines; No furniture, clothing, stuffed animals; No housewares; No cassette tapes; No plastic bins or milk crates



Sponsored by:
Walker PTO
Walker's Eco Club
SCARCE.org



MEMORANDUM

To: Zachery Creer, Village Manager
From: Maureen B. Potempa, Finance Director
Date: May 8, 2025
Subject: Department Report

1. Webinar: "The Modern Finance Office is Built, Not Inherited"

On Tuesday, I participated in a webinar focused on:

- How automated workflows reduce manual tasks and free your team for strategic work
- Ways to maintain critical institutional knowledge when experienced staff retire
- Strategies for giving departments visibility while maintaining central oversight
- Methods to standardize processes across teams for greater consistency
- Techniques for connecting financial systems to provide early warning signals

2. IGFOA Member Appreciation Reception

On Thursday, Assistant Finance Director Krzemkowski and I attended the Illinois GFOA Member Appreciation reception. This annual networking event was a valuable opportunity to connect with municipal finance peers, share best practices, and stay current with industry trends.

3. Upcoming Board Meeting & Claims Register

The next Board meeting is scheduled for Monday, May 19th. For your convenience, I have attached the Claims Register, which includes a detailed listing of all pending/issued manual and ACH payments. You can find this at the end of the weekly reports. (Please find at the end of all weekly reports)

MEMORANDUM

To: Zachery Creer, Village Manager
From: Brendan McLaughlin, Public Works Director
Date: May 9, 2025
Subject: Weekly Report

1. Street lights were adjusted and concrete poured in order to complete the outdoor dining project. Road striping and tree planting were also completed. New stop signs were installed to make the intersection of Park and Eastern an all-way stop. Landscaping at Eastern and Park is slated for next week.
2. The remaining sidewalks were poured on Norfolk and the crosswalks striped. This project created designated crosswalks at Norfolk and McIntosh and Norfolk and Gilbert. Temporary asphalt was used to get the crosswalks open. Permanent asphalt patches will be installed later this Summer.
3. I met with a local landscape architect who will be preparing planting plans for the corner of Eastern and Park. He will also be offering recommendations that will allow the themes of that planting to be carried along Park Avenue to the corner of Park and Walker allowing for a refresh of the planting areas on either side of the street.
4. Demolition of the old well house adjacent to Steeves Park took place this week. Removal of the well pipes and sealing of the old well shaft will occur next week.
5. Bids were opened for the storm sewer lining project at the five corners intersection.
6. A storm sewer was repaired on the 300 block of Ridge.
7. A series of sidewalks were replaced on the south side of the Village as they posed tripping hazards and were too greatly displaced to be effectively ground down.
8. Roof replacement was completed on our salt dome, and the doors were added to keep the salt contained and dry. This also helps to prevent salt from leaching into the storm sewers.
9. I met with the builder at Mycroft Row to discuss his sidewalk installation and a storm structure that currently exists in the sidewalk area. We also discussed efforts he is trying to make with ComEd to get an old pole removed from the alley behind the building under construction.
10. The second phase of tree planting took place this week. All trees were inspected, mulched and water bags added. 50 trees were planted.
11. Inspections were performed for the disconnection of two water services for homes to be demolished. An additional inspection occurred for a sanitary sewer service line repair.
12. Work was completed on the Water Consumer Confidence Report which is required to be prepared annually by the Illinois EPA. A copy of the report is posted online at www.clarendonhills.us/waterquality
13. A meeting was held to plan how to line the last segment of storm sewer at the Hinsdale Golf Club.
14. JULIE locates were performed throughout the week. Water samples were also collected and taken to the lab for testing.

15. Monthly EPA reports were completed and submitted.
16. Water meter transmitters were replaced based on low battery reads.
17. Water main dig spoils were hauled to the dump.
18. We welcomed Matt Macy to the Public Works Crew.



MEMORANDUM

TO: Zach Creer, Village Manager
FROM: Ed Cage, AICP, Community Development Director
DATE: May 9, 2025
RE: Community Development Department Report

1. **Inspection:** Staff have scheduled some engineering inspections for multiple properties on Ann Street and will be present during the inspections.
2. **Code Enforcement:** The following code enforcement activities occurred this week:
 - 100 block of N. Prospect, Tall Grass, Violation Notice sent.
 - 100 block of Jane, New deck, Notice sent.
 - 300 block of Western, Bushes overgrown, Notice sent.
 - 100 block of 55th Street, Accessory structure, Notice sent.
 - 102 block of Iroquois, Accessory structure, Notice sent.
 - 5 block of N. Prospect, Overgrown Bushes, Notice sent.
 - 10 block of N. Prospect, Off-street Parking Violation, Notice sent.
 - 110 block of Iroquois, Parkway landscaping, Notified Public Works.
 - 130 block of Tuttle, Accessory structure, Notice sent.
 - Downtown Triangle, Sign Provisions, Sign removed.
 - Burlington @ Iroquois, Line of site issue, Public Works to investigate.
 - One special project with Building Department in Progress.
- **May 21st Adjudication for the following cases:**
 - 79 Norfolk, Accessory structure.
 - 218 Woodstock, Multiple Violations.
 - 140 N. Prospect, Multiple Violations.
 - 264 Coe Rd, Drainage.
- 3. **Business Meeting:** Staff attended a virtual meeting for the Municipal Engineer's Group Stormwater meeting for DuPage County and its communities.

To: Village Manager Creer
From: Chief E. Leinweber
Date: May 9, 2025
Subject: Weekly Activity Report



Recent Training, Meetings and Events:

- PW Director McLaughlin, Public Safety Director Dalen, and I along with several neighboring jurisdictions attended a product demonstration by Meridian Rapid Defense Group. Meridian specializes in portable vehicle barriers for use in street closures and crowd safety during public events.
- Detective Pech and I attended a law enforcement training seminar presented by the DuPage County State's Attorney. Topics included Drones as First Responders, Karina's Law & O.P. Search Warrants, Domestic Violence Information Intake & Screening, and Investigative Issues in Felony Cases.
- **Have a safe and enjoyable Mother's Day weekend!**

Recent incidents:

May 2, 9:33pm, officers stopped a vehicle on 55th St near Prospect Ave for the driver having a suspended license. The driver was cited, issued a court date, and released.

May 3, 12:23am, a vehicle was stopped for traveling at a high rate of speed well over the posted limit on S/B Rte 83 near 55th St. The driver of the vehicle was unable to provide proof of insurance for the vehicle. Citations for misdemeanor speeding and operating an uninsured motor vehicle were issued and the driver was released.

May 3, 8:38pm, officers stopped a vehicle for the registered owner having a driver's license violation. The driver did not possess a valid license to operate the vehicle. A citation for no valid license was issued and the driver was released.

May 5, 4:33am, a vehicle was stopped for traveling at a high rate of speed well over the posted limit on S/B Rte 83 near 55th St. A citation for misdemeanor speeding was issued and the driver was released.

May 5, 8:35am, a resident of a multi-unit dwelling near Holmes Ave reported a recently delivered package had been stolen from the common vestibule of the building. Officers canvassed the area and are investigating the theft.

May 5, 12:32pm, officers met with a subject at the station regarding a delayed hit & run property damage to vehicle report. The subject did not realize their vehicle had been damaged until after the incident occurred. A report was completed, along with further investigation.

May 7, 3:04pm, officers responded to a residence for the subject having a mental health crisis. Assistance was provided and the subject was transported to the hospital by the CHFD for further evaluation.

May 8, 10:34, a vehicle was stopped for a speeding violation on 55th St near Clarendon Hills Road. Officers also determined the operator of the vehicle did not possess a license to drive. Citations for speeding and no valid license were issued. The driver was released with a court date.

Please remember to help us prevent crime by locking your homes and cars to deter criminal activity and theft.



MEMORANDUM

To: Zachery Creer, Village Manager
From: Fire Chief David Godek
Date: May 9, 2025
Subject: Weekly Department Report

Fire Prevention Bureau Activity:

- I requested service on five fire alarms.
- The fire alarm at the Reserve Townhomes is being replaced for the next few weeks.

Quarter Master:

- Several items were ordered this week for Fire/EMS members.

Emergency Medical Services Report:

- The Loyola EMS training was on Wednesday night, and four members attended.
- Next week is National EMS Week.

Emergency Management Report:

- Tabletop exercises for active shooter emergencies are being planned.

Du-Comm Report:

- The Fire Marshal's Committee sent out the most recent operations report.

Command Staff Meetings:

- No FD command staff meeting this week due to low attendance.

Training:

- This week, department training was EMS and shift training.
- Five members are very close to completing their fire academy classes.
- A new training house is secured for approximately 30 days out.

New Employees:

- This week, staff met with Metro Paramedics to finalize the contract terms.
- We are working closely with HR to complete the hiring of four new employees.

Station Maintenance:

- A Plumber came into service to fix the front bathroom toilet.
- With records disposal scheduled for May 14th, this will clear the loft space to remove items from the bay floor.
- Orbis worked on a couple of station computers.
- Command Zone came out to fix multiple components of our station alerting. FF's Carpenter and Gallagher spent a lot of time working with the technician to complete testing post-repairs.
- Two areas of the station were organized as we moved towards a spring clean-up.

VILLAGE OF CLARENDON HILLS PUBLIC SAFETY

DATE: May 9, 2025

To: Village Manager Creer

From: P. Dalen, Public Safety Director

Subject: Weekly Activity Report



Meetings and Events

- Manager Creer, Chief Godek, and I met for our weekly meeting.
- I met with Assistant Village Manager Johnson to discuss personnel issues.
- Staff is in the process of onboarding several new firefighters.
- Lexipol policy implementation continues.
- I attended the weekly staff meeting.
- Staff is finalizing the Metro paramedic contract.

ACS FINANCIAL SYSTEM
05/09/2025 12:47:25

Claims Register

VILLAGE OF CLARENDON HILLS
GL050S-V08.22 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 050925 COMMENT... CLAIMS CHASE CARD

DATA-JE-ID DATA COMMENT

M-05162025-283 CHASE CARD MANUALS

Run Instructions:

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

CLAIM NUMBER

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CHASE CARD SERVICES	23325							
AMAZON MKT - VH CONF ROO	38.13	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00006	
THE HOME DEPOT - SALES T	3.60CR	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00012	
THE HOME DEPOT - RETURN	42.36CR	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00013	
BALES - VH CONFERENCE RO	8.57	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00014	
THE HOME DEPOT - DIMMER	45.44	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00015	
THE HOME DEPOT - ELECTRI	17.35	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00016	
BALES - CONF ROOM TABLE	43.97	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00017	
THE HOME DEPOT - VH CONF	9.77	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00018	
BALES - PAINT FOR VH CON	9.99	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00019	
THE HOME DEPOT - LED LIG	122.42	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00020	
THE HOME DEPOT - FRAMING	136.21	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00021	
THE HOME DEPOT - WOOD FI	41.79	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00022	
BALES - ELECT RECEPTACLE	6.99	MAINTENANCE BUILDINGS	01.514.4262	04-22-2025		283	00023	
APWA - MEMBERSHIP	409.00	MEMBERSHIPS & SUBSCRIPTI	01.540.4292	04-22-2025		283	00005	
BALES LMB - SHEET METAL	14.99	OPERATING SUPPLIES	01.540.4318	04-22-2025		283	00002	
BALES - PROPANE	21.99	OPERATING SUPPLIES	01.540.4318	04-22-2025		283	00025	
JEWEL - RETIREMENT LUNCH	57.08	OPERATING SUPPLIES	01.540.4318	04-22-2025		283	00026	
CLARENDON HILLS HARDWARE	7.18	OPERATING SUPPLIES	01.540.4318	04-22-2025		283	00028	
NAPA - UNIT #1 BATTERY	67.02	VEHICLE SUPPLIES	01.540.4604	04-22-2025		283	00003	
AMAZON - PAPER TOWELS	27.88	OPERATING SUPPLIES	01.546.4318	04-22-2025		283	00007	
SUBURBAN LABORATORIES -	808.08	OTHER CONTRACTUAL SERVIC	20.560.4208	04-22-2025		283	00011	
MCWWA - MID CENTRAL WAT	100.00	MEMBERSHIPS & SUBSCRIPTI	20.560.4292	04-22-2025		283	00024	
AMAZON - PAPER TOWELS	27.88	OPERATING SUPPLIES	20.560.4318	04-22-2025		283	00008	
VCNA PRAIRIE - CONCRETE	886.38	OPERATING SUPPLIES	20.560.4318	04-22-2025		283	00009	
VCNA PRAIRIE - CONCRETE	688.13	OPERATING SUPPLIES	20.560.4318	04-22-2025		283	00010	
JEWEL - RETIREMENT LUNCH	57.07	OPERATING SUPPLIES	20.560.4318	04-22-2025		283	00027	
BALES- BLEACH	17.97	OPERATING SUPPLIES	20.560.4318	04-22-2025		283	00029	
NAPA - UNIT #1 BATTERY	67.02	VEHICLE SUPPLIES	20.560.4604	04-22-2025		283	00004	
THE HOME DEPOT - TARPS/S	605.81	FACILITY & BLDG IMPROVEM	65.590.4453	04-22-2025		283	00030	
4055 MBL	15.00	REIMBURSEMENTS	01.369.3699	04222025		283	00045	
JEWEL - PENDILL RETIREME	48.49	EMPLOYEE RELATIONS	01.500.4290	04222025		283	00082	
SQ CHAMBER OF COMMERCE S	120.00	CONFERENCES/TRAINING/MEE	01.500.4291	04222025		283	00049	
SQ CHAMBER OF COMMERCE S	80.00	CONFERENCES/TRAINING/MEE	01.500.4291	04222025		283	00050	
BANNERBUZZ - PLANTING PA	44.92	OPERATING SUPPLIES	01.505.4318	04222025		283	00084	
IAMMA CONFERENCE	100.00	CONFERENCES/TRAINING/MEE	01.510.4291	04222025		283	00048	
NIU OUTREACH - MERA JOHN	175.00	CONFERENCES/TRAINING/MEE	01.510.4291	04222025		283	00052	
CANVA - ANNUAL RENEWAL	120.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	04222025		283	00086	
STAPLES - COFFEE	37.99	OPERATING SUPPLIES	01.510.4318	04222025		283	00080	
IGFOA - RICCI - TRAINING	100.00	CONFERENCES/TRAINING/MEE	01.512.4291	04222025		283	00081	
PAX 8 - MARCH BILL	1,568.30	OTHER PROFESSIONAL SERVI	01.513.4207	04222025		283	00051	
HUMBLEFAX	10.00	OTHER PROFESSIONAL SERVI	01.513.4207	04222025		283	00083	
CYBERLYNK	41.94	OTHER PROFESSIONAL SERVI	01.513.4207	04222025		283	00085	
SANGOMA	413.59	OTHER PROFESSIONAL SERVI	01.513.4207	04222025		283	00087	
4057 ILEAS TRAINING	250.80	CONFERENCES/TRAINING/MEE	01.520.4291	04222025		283	00046	
4055 ILEAS TRAINING	250.80	CONFERENCES/TRAINING/MEE	01.520.4291	04222025		283	00047	
AMAZON 4051 UNIFORM ITEM	12.95	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	04222025		283	00032	
AMAZON 4051 UNIFORM ITEM	18.88	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	04222025		283	00033	
AMAZON 4051 UNIFORM ITEM	30.98	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	04222025		283	00036	

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CHASE CARD SERVICES		23325						
WALMART TCO WEEK PD		130.72	OPERATING SUPPLIES	01.520.4318	04222025		283	00040
4001 NOTARY		110.09	CONFERENCES/TRAINING/MEE	01.521.4291	04222025		283	00042
POLICE BIKE TUNE UP		247.93	MINOR TOOLS & EQUIP	01.521.4322	04222025		283	00043
AMAZON 4046 UNIFORM ITEM		24.08	UNIFORMS/CLOTHING/EQUIPM	01.522.4317	04222025		283	00034
BALES ACE HARDWARE ADHES		6.59	MINOR TOOLS & EQUIP	01.522.4322	04222025		283	00035
PD H/C DOOR CHARGER		395.47	MAINTENANCE BUILDINGS	01.523.4262	04222025		283	00044
GRANGER RETURN		139.41CR	MINOR TOOLS & EQUIP	01.523.4322	04222025		283	00031
GRANGER CELL #1 PARTS		139.41	MINOR TOOLS & EQUIP	01.523.4322	04222025		283	00037
GRANGER CELL #1 PARTS		5.02	MINOR TOOLS & EQUIP	01.523.4322	04222025		283	00038
GRANGER CELL #1 PARTS		93.42	MINOR TOOLS & EQUIP	01.523.4322	04222025		283	00039
AMAZON-IPHONE CASE FOR T		29.06	TELEPHONE	01.530.4212	04222025		283	00054
APPLE ICLOUD STORAGE FEE		2.99	TELEPHONE	01.530.4212	04222025		283	00075
FDIC CONFERENCE PARKING		30.00	CONFERENCES/TRAINING/MEE	01.530.4291	04222025		283	00074
BFCA- 3 CLASSES FOR GODE		770.00	CONFERENCES/TRAINING/MEE	01.530.4291	04222025		283	00078
NFPA MEMBERSHIP.		225.00	MEMBERSHIPS & SUBSCRIPTI	01.530.4292	04222025		283	00062
WALMART TCO WEEK FD		130.72	OPERATING SUPPLIES	01.530.4318	04222025		283	00041
JEWELS- FFIB COFFEE FOR		31.98	FOREIGN FIRE INS TAX EXP	01.530.4336	04222025		283	00077
AMAZON- FIRE OFFICER TRA		432.59	CONFERENCES/TRAINING/MEE	01.531.4291	04222025		283	00056
IAAI CONFERENCE FOR DELI		110.00	CONFERENCES/TRAINING/MEE	01.531.4291	04222025		283	00059
UNIVERSITY OF ILLINOIS-		1,200.00	CONFERENCES/TRAINING/MEE	01.531.4291	04222025		283	00061
AMAZON- FIREFIGHTER WEDG		78.95	MINOR TOOLS & EQUIP	01.531.4322	04222025		283	00053
AMAZON- VEHICLE LIGHT BUL		26.74	VEHICLE SUPPLIES	01.531.4604	04222025		283	00058
AMAZON- VEHICLE LIGHT BU		26.74	VEHICLE SUPPLIES	01.531.4604	04222025		283	00060
AMAZON- VEHICLE LIGHT BU		47.86	VEHICLE SUPPLIES	01.531.4604	04222025		283	00071
AMAZON- VEHICLE LIGHT BU		67.86	VEHICLE SUPPLIES	01.531.4604	04222025		283	00073
AMAZON- PELICAN CASE FOR		33.56	OPERATING SUPPLIES	01.532.4318	04222025		283	00069
AMAZON- STATPACK MEDICAT		49.99	MINOR TOOLS & EQUIP	01.532.4322	04222025		283	00070
AMAZON- STATION TRASH BA		46.99	O & M SUPPLIES-BUILDING	01.534.4320	04222025		283	00055
AMAZON-TOILET BOWEL CLEA		51.05	O & M SUPPLIES-BUILDING	01.534.4320	04222025		283	00057
JEWELS- DISH DETERGENT		23.98	O & M SUPPLIES-BUILDING	01.534.4320	04222025		283	00079
AMAZON-CURTAINS FOR STAT		33.12	MINOR TOOLS & EQUIP	01.534.4322	04222025		283	00063
AMAZON- CURTAIN RODS, QT		91.94	MINOR TOOLS & EQUIP	01.534.4322	04222025		283	00064
AMAZON- THERMOSTAT COVER		49.83	MINOR TOOLS & EQUIP	01.534.4322	04222025		283	00065
AMAZON- GAS SHUT OFF VAL		126.97	MINOR TOOLS & EQUIP	01.534.4322	04222025		283	00066
AMAZON- JUNCTION BOX LOC		25.98	MINOR TOOLS & EQUIP	01.534.4322	04222025		283	00067
AMAZON- STATION CURTAINS		66.12	MINOR TOOLS & EQUIP	01.534.4322	04222025		283	00072
SBOC BUILDING CLASS FOR		30.00	CONFERENCES/TRAINING/MEE	01.550.4291	04222025		283	00068
SBOC BUILDING CLASS FOR		30.00	CONFERENCES/TRAINING/MEE	01.550.4291	04222025		283	00076
FEDEX TO FSCI 141 OXFORD		31.92	OTHER PROFESSIONAL SERVI	01.550.4207	4-22-2025		283	00001
		12,653.05	*TOTAL					
		12,653.05	**CLAIMS TOTAL					

ACS FINANCIAL SYSTEM
05/09/2025 12:47:25

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.22 PAGE 3

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		12,653.05						

RECORDS PRINTED - 000087

ACS FINANCIAL SYSTEM
05/09/2025 12:47:25

Claims Register

VILLAGE OF CLARENDRON HILLS
GL060S-V08.22 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	9,394.71
20	WATER FUND	2,652.53
65	CAPITAL PROJECTS/IMPROVEMENT	605.81
TOTAL ALL FUNDS		12,653.05

BANK RECAP:

BANK	NAME	DISBURSEMENTS
	CLARENDRON HILLS BANK	12,653.05
TOTAL ALL BANKS		12,653.05

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

DATE APPROVED BY

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ACS FINANCIAL SYSTEM
05/09/2025 12:47:25

Claims Register

VILLAGE OF CLARENDON HILLS
GL050S-V08.22 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 051225 COMMENT... CLAIMS DWC

DATA-JE-ID DATA COMMENT

D-05092025-284 DWC MANUAL

Run Instructions:

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

ACS FINANCIAL SYSTEM
05/09/2025 12:47:25

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.22 PAGE 1

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
2025	DUPAGE WATER COMMISSION WATER USAGE 2/28/2025 -	19688 92,293.20 92,293.20	DP WATER COMM WATER COST 20.560.4233 **CLAIMS TOTAL		033125		284	00001

ACS FINANCIAL SYSTEM
05/09/2025 12:47:25

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.22 PAGE 2

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		92,293.20						

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM
05/09/2025 12:47:25

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.22 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
20	WATER FUND	92,293.20
TOTAL ALL FUNDS		92,293.20

BANK RECAP:

BANK	NAME	DISBURSEMENTS
	CLARENDON HILLS BANK	92,293.20
TOTAL ALL BANKS		92,293.20

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

DATE APPROVED BY

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