



# Village of Clarendon Hills Weekly Manager Reports

**7/11/2025**

- ✓ **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](http://www.clarendonhills.us)**

## MEMORANDUM

**To:** Village President Tech and Board of Trustees  
**From:** Zachery Creer, Village Manager  
**Date:** July 11, 2025  
**Subject:** Weekly Report

- **Board Meeting** – The next board meeting is Monday, July 21, at 6:30 PM at the Village Hall.
- **Richmond Education Gardens-** Jon Yeater from Westmont reached out this week and informed us that the Garden will be getting a permanent sign later this summer. We were excited to hear that Kovar Signs, a local company in Westmont, created the design and will be making the sign. The Richmond Education Gardens and Apiary is a joint venture between the Villages of Clarendon Hills and Westmont.
- **Multi-Family Parking Permits** – Notices went out from the Manager's office to the Property owners of multi-family buildings regarding the newly passed Ordinance 25-06-13 about overnight parking permits. Staff will create flyers and place them on the cars of residents in those buildings in the coming months, and signs will be installed in the designated parking spots in the fall.
- **Dancin' in the Street** -This event returned Wednesday night, after a week off due to the 4<sup>th</sup> of July holiday. Our Public Works staff and Officers are back into the routine of assisting the Chamber of Commerce with this event.
- **Joint Chamber & Village Position –** The Village and Chamber are looking for a Communications Intern/Digital Marketing Assistant. Interviews for this position will take place next week.
- **Farmers Market** - The Chamber of Commerce Farmers Market had another excellent turnout this week. It is held every Thursday morning from 7 am to 1 pm in front of the Village Hall. Be sure to stop by next Thursday. Check out the Chambers website for more information.  
<https://www.clarendonhillschamber.com/>

## MEMORANDUM

**To:** Zachery Creer, Village Manager  
**From:** Maureen B. Potempa, Finance Director  
**Date:** July 11, 2025  
**Subject:** Department Report

### 1. GFOA Conference

Last week, I had the opportunity to attend the 2025 Government Finance Officers Association (GFOA) Annual Conference in Washington, D.C. The event brought together public finance professionals from across the country and offered valuable insights into key issues and emerging trends in the field.

I participated in a variety of sessions focused on budgeting strategies, cybersecurity best practices, the integration of artificial intelligence in financial operations, and leadership development.

Additionally, I was honored to be appointed to the GFOA Women's Public Finance Network (WPFN) Mentorship Committee. This role will enable me to contribute to national mentorship initiatives while enhancing our department's professional engagement and visibility.

### 2. Upcoming Board Meeting & Claims Register

The next Board meeting is scheduled for Monday, July 21st. 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:** July 11, 2025  
**Subject:** Weekly Report

1. Construction continued on the Chicago Avenue Road Project. This project includes removing the turn lane into Notre Dame and creating a four-way stop at Chicago Avenue and Coe Rd/Norfolk. This week westbound traffic was detoured to Norfolk then Prospect to allow crews to replace additional concrete panels on the south side of Chicago. Those are all poured, and traffic will be reopened on Chicago Avenue after the concrete has cured. The opening of Chicago Avenue to two-way traffic is anticipated to occur around noon on Monday. The Middaugh detour will continue through next week as there is more work to be completed on Middaugh north of the intersection.
2. Contractors continued to place backfill into the well hole at Well 7 this week. This work will wrap-up next week and then the restoration work will commence.
3. Staff worked on Dancin' in the Street on Wednesday and the Farmers Market on Thursday.
4. Drainage work was concluded on Grant. Yards were restored.
5. Ditching was completed at locations on Coe and Middaugh.
6. Chestnut alley inlets were cleaned and debris removed from the fence line.
7. Sidewalk squares were replaced on McIntosh and North Jackson.
8. Flow tests were completed at two locations.
9. Signage and set up for the Hinsdale Golf Club Swin Meet were completed.
10. Beds throughout the Downtown were watered multiple times.
11. Utility locates were completed throughout town.
12. Remote read transmitters were replaced on homes where the battery was failing.
13. Water samples were collected and taken to the lab for analysis.
14. Newly planted trees were watered throughout the week.
15. Additional trees were evaluated for removal.
16. A water main break was repaired at the corner of Hudson and Richmond.

## MEMORANDUM

TO: Zach Creer, Village Manager  
FROM: Ed Cage, AICP, Community Development Director  
DATE: July 11, 2025  
RE: Community Development Department Report

1. **RFP:** Five Request for Proposals (RFP) were submitted by the deadline of 6/30/25 for the properties located at 316 and 318 Park Ave.
2. **Meeting:** Staff had a follow-up meeting with the proposed operator of the Prospect Tavern project.
3. **Code Enforcement:** The following code enforcement activities occurred this week:
  - 30 Block of Waverly Ave. Drainage, Staff are evaluating the issue.
  - Staff put compliance work together on several properties.
  - 4 Block of Walker, Staff evaluated building canopy.
  - 57th and Holmes, Staff reviewed overgrown bushes at location.
  - 100 Block of Indian, Staff met resident about working without a permit, issue unfounded and closed.
  - 100 Block of Hiawatha, Staff posted home for work without a permit. We received a response and staff need to evaluate the scope of work to determine if permits are necessary.
4. **ZBA/PC Regular Meeting:** The next ZBA/PC regular meeting is scheduled for August 7<sup>th</sup>. A public hearing will be held at 104 Walker Avenue and 301 Park Avenue.
5. **200 Park Ave –** Staff along with a Village Trustee and the Village Manager met virtually with the property owner and management company of 200 Park Avenue. The meeting was to discuss the various improvements the owner is planning on making to the property.

To: Village Manager Creer  
From: Sgt. Zach Finrock  
Date: July, 11 2025  
Subject: Weekly Activity Report



**Recent Training, Meetings and Events:**

- Staff participated in the Hinsdale Golf Club 4<sup>th</sup> of July Fireworks event. Overall, everything went well, and no major incidents were reported. Thank you to the Golf Club staff for their partnership in making everything run smoothly.
- Ofc. Calderon attended a First Line Supervision Fundamentals webinar online
- Staff was on scene for another Wednesday night concert that had a good turnout with positive feedback.
- Sgt Finrock attended multiple planning meetings with D181 to get ready for this year's school safety season.
- Sgt Finrock spoke about bike safety at the Park District's "Amazing Trike Race".
- Officers will be working the Hinsdale Golf Club's Conference Swim Finals event on Saturday.

- Sgt. Michalek assisted Willowbrook and Hinsdale Police with Drone support for a fleeing subject involved in a hit and run crash and a missing subject experiencing a mental health crisis.
- Sgt Finrock assisted Westmont Police with Drone support for a residential burglary involving a subject that fled the scene.

### **Recent incidents:**

On 07/05 10:15am officers responded to the 300 BLK of Ridge for a report of a suspicious circumstance. A house sitter for an out-of-town resident reported finding a rear door to the residence standing open. Officers searched the property and were unable to locate anything indicative of criminal activity and the house was secured.

On 07/05 6:58pm officers responded to a multiunit property in Downers Grove at the request of their agency for a large pool party that had become "out of control". Officers worked with surrounding towns to peacefully disperse the crowd and restore order.

On 07/06 12:43am officers stopped a vehicle traveling at a high rate of speed S/B Rt. 83. The driver of the vehicle was cited for misdemeanor speed 83 in a 55mph zone.

On 07/06 9:25pm officers were dispatched to the 300blk of Holmes Ave for a subject acting strangely. Upon arrival officers spoke with the subject who had been involved in a domestic disagreement and was attempting to get a ride. Officers provided assistance and the subject was able to arrange transportation to his intended destination.

On 07/07 12:09pm officers responded to an identity theft complaint at the PD. The reporting party indicated they received a suspicious phone call posing as the "credit card" company asking for personal information. After providing the information the reporting party decided to verify the complaint with their bank who advised them they did NOT make the call. The bank was able to take precautionary measures to avoid any fraudulent charges. Case closed pending any fraudulent activity.

On 07/07 1:43pm officers responded to the 200 blk of Park Ave for a report of a fraud complaint. The reporting party indicated that they received an email from Lowes indicating a piece of furniture was ready for pickup at their Texas location. The victim related that no furniture was purchased, and they immediately notified their financial institution of the fraudulent charge. The funds were reimbursed through their bank without the victim suffering any loss. Case closed.

On 07/09 2:04am Officer stopped a vehicle traveling 98 in a 55mph zone S/B Rt. 83. Upon contact with the driver, it was learned that in addition to speeding they also had a suspended drivers license. The driver was cited on scene for the violations, and the vehicle was released to a valid driver who was a passenger of the vehicle.

On 07/10 11:12am officers responded to the 200 blk of Woodstock Ave for a complaint of identity theft. On scene, the victim related that an unknown individual who posed as the FBI contacted them alleging a breach of their personal information. After multiple calls with the individual, the victim provided personal information that resulted in a wire transfer of funds overseas. Case is pending further investigation.



## MEMORANDUM

**To: Zachery Creer, Village Manager**  
**From: Fire Chief David Godek**  
**Date: July 11, 2025**  
**Subject: Weekly Department Report**

### Fire Prevention Bureau Activity.

- I'm working with 288 Oxford Apartments on getting an alarm company for a new fire panel.
- On Tuesday, I followed up on a trouble alarm at an apartment building.
- Vendor is working with a location about a new fire alarm system.
- Crew assisted Community Pres. Church this week on the building maintenance issue.
- Hinsdale Golf Club's July 4<sup>th</sup> fireworks were a success this year.

### Quarter Master:

- Polo shirts were picked up at the embroidery shop for the Explorer group.
- New team members have been laced in turnout gear.
- I'm meeting with Finance on July 22<sup>nd</sup> to review surplus equipment.

### Emergency Medical Services Report:

- Medic 87 transported its first multiple-ambulance calls on Sunday.
- Medications were exchanged at Loyola on Thursday.
- Medic 86 Decon clean on Thursday.

### Emergency Management Report:

- We are putting together new contacts for EOC as that program moves forward.

### Du-Comm Report:

- I attended a Zoom call with ETSB this week.

### Command Staff Meetings:

- No meetings were held this week due to schedule conflicts.
- Police, Public Works, and Fire met with Hinsdale Golf Club about the July 12<sup>th</sup> Swim Championships.

### Training:

- Explorer group preparing for training at IFSI.
- Our Training Officer will be securing the driving simulator in the next couple of weeks.
- FF/PM Sanchez completed his Illinois Firefighter training this week.

- FAE students will have until November 2025 to complete OSFM testing. Students who are unable to complete the course will be required to retake it.

#### New Employees:

- One Firefighter Paramedic started in our onboarding and orientation this week.
- We continue to process four candidates in our pipeline.
- No new applications were received this week.

#### Building Maintenance:

- The ladder 86 bay door receiver was replaced this week.
- We are waiting for the Keltron paperwork for the Train Station Depot AED cabinet. Once signed, that will be installed.

#### Vehicle Maintenance

- Ladder 86 is out of service and expected back soon as the DPF has arrived, and they are waiting for the DPF sensor to arrive. With the new engine installed, Peterbilt wants to make sure the after-treatment system is guaranteed clean before completing this project.
- The Engine 86 foam gauge needs to be recalibrated by our dealer.



ACS FINANCIAL SYSTEM  
06/30/2025 13:17:38

Claims Register

VILLAGE OF CLARENDON HILLS  
GL050S-V08.22 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... 070125 COMMENT... IPBC JULY

DATA-JE-ID	DATA COMMENT
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M-07012025-718 IPBC JULY

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
	INTERGOVERNMENTAL PERSON	42399							
	LIB HEALTH/LIFE INS	3,570.30	DUE FROM CH LIBRARY	01.000.1340				718	00009
	LIB DENTAL INS	180.50	DUE FROM CH LIBRARY	01.000.1340				718	00019
	RETIREE HEALTH INS	2,198.63	RETIREE/COBRA INSURANCE	01.000.1375				718	00010
	RETIREE DENTAL INS	587.85	RETIREE/COBRA INSURANCE	01.000.1375				718	00020
	SUPP LIFE INS	152.95	EMPLOYEE SUPP. INS. CONT	01.000.2031				718	00024
	WEX & COMPSYCH FEES	228.11	EMPLOYEE HEALTH & SAFETY	01.510.4115				718	00023
	HEALTH/LIFE INS	4,025.11	HEALTH/DENTAL INSURANCE	01.510.4120				718	00001
	DENTAL INS	191.82	HEALTH/DENTAL INSURANCE	01.510.4120				718	00012
	HEALTH/LIFE INS	4,976.92	HEALTH/DENTAL INSURANCE	01.512.4120				718	00002
	DENTAL INS	191.82	HEALTH/DENTAL INSURANCE	01.512.4120				718	00013
	PSEBA	2,292.34	PSEBA	01.520.4117				718	00004
	HEALTH/LIFE INS	22,446.17	HEALTH/DENTAL INSURANCE	01.520.4120				718	00003
	DENTAL INS	947.78	HEALTH/DENTAL INSURANCE	01.520.4120				718	00014
	HEALTH/LIFE INS	4,976.19	HEALTH/DENTAL INSURANCE	01.530.4120				718	00005
	DENTAL INS	105.50	HEALTH/DENTAL INSURANCE	01.530.4120				718	00015
	HEALTH/LIFE INS	7,149.78	HEALTH/DENTAL INSURANCE	01.540.4120				718	00006
	DENTAL INS	341.88	HEALTH/DENTAL INSURANCE	01.540.4120				718	00016
	HEALTH/LIFE INS	4,974.03	HEALTH/DENTAL INSURANCE	01.550.4120				718	00007
	DENTAL INS	182.23	HEALTH/DENTAL INSURANCE	01.550.4120				718	00017
	HEALTH/LIFE INS	3,396.56	HEALTH/DENTAL INSURANCE	20.560.4120				718	00008
	DENTAL INS	150.06	HEALTH/DENTAL INSURANCE	20.560.4120				718	00018
	RETIREE HEALTH INS	3,003.26	RETIREE/COBRA INSURANCE	71.000.1375				718	00011
	RETIREE DENTAL INS	191.82	RETIREE/COBRA INSURANCE	71.000.1375				718	00021
	RETIREE DENTAL INS	95.91	RETIREE/COBRA INSURANCE	72.000.1375				718	00022
		66,557.52	*TOTAL						
		66,557.52	**CLAIMS TOTAL						

Claims Register  
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		66,557.52					

RECORDS PRINTED - 000024

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
01	GENERAL FUND	59,719.91
20	WATER FUND	3,546.62
71	POLICE PENSION FUND	3,195.08
72	FIREMEN PENSION FUND	95.91
TOTAL ALL FUNDS		66,557.52

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BANK	CLARENDON HILLS BANK	66,557.52
TOTAL ALL BANKS		66,557.52

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

DATE	.....	APPROVED BY	.....
			.....
			.....

ACS FINANCIAL SYSTEM  
07/02/2025 15:53:03

Claims Register

VILLAGE OF CLARENDON HILLS  
GL050S-V08.22 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... 070225 COMMENT... CLAIMS 070225

DATA-JE-ID	DATA COMMENT
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M-07102025-759 MANUAL CLAIMS 07.02.25

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
002025									
	COMED	15277							
	0 N OGDEN LITE	2,108.59	UTILITIES	10.541.4235	0NOgdenLite070			759	00001
	NICOR GAS	60720							
	1 N PROSPECT	64.37	UTILITIES	01.514.4235	1NPROSPECT0710			759	00002
	212 BURLINGTON	60.72	UTILITIES	01.546.4235	212Burlington0			759	00003
	261 ANN	88.65	UTILITIES	20.560.4235	261ANN071025			759	00004
	316 PARK	292.84	UTILITIES	01.534.4235	316Park071025			759	00005
	448 PARK	203.17	UTILITIES	01.523.4235	448Park071025			759	00006
	452 PARK	172.69	UTILITIES	01.546.4235	452PARK071025			759	00007
	452 PARK	88.96	UTILITIES	20.560.4235	452PARK071025			759	00008
		971.40	*TOTAL						
		3,079.99	**CLAIMS TOTAL						

Claims Register  
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		3,079.99					

RECORDS PRINTED - 000008

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
01	GENERAL FUND	793.79
10	MOTOR FUEL TAX FUND	2,108.59
20	WATER FUND	177.61
TOTAL ALL FUNDS		3,079.99

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BANK	CLARENDON HILLS BANK	3,079.99
TOTAL ALL BANKS		3,079.99

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

DATE	.....	APPROVED BY	.....
			.....
			.....

ACS FINANCIAL SYSTEM  
07/11/2025 10:09:18

Claims Register

VILLAGE OF CLARENDON HILLS  
GL050S-V08.22 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... 071125 COMMENT... MANUALS WEEK OF 07.11.25

DATA-JE-ID	DATA COMMENT
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M-07112025-815 MANUALS WEEK OF 07.11.25

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
CHASE CARD SERVICES	23325								
	MOTOROLA SOLUTIONS ACCOU	288.00	OTHER CONTRACTUAL SERVIC	01.530.4208	Chase Card 062			815	00067
	APPLE ICLOUD FOR R. KRUP	2.99	TELEPHONE	01.530.4212	Chase Card 062			815	00068
	STATION COFFEE.	79.95	FOREIGN FIRE INS TAX EXP	01.530.4336	Chase Card 062			815	00069
	WATER FOR FIRE REHAB.	17.45	FOREIGN FIRE INS TAX EXP	01.530.4336	Chase Card 062			815	00070
	FIRE ACADEMY FOR ULRICH	6,972.00	CONFERENCES/TRAINING/MEE	01.531.4291	Chase Card 062			815	00071
	IFSI ACADEMY CLASS FOR S	800.00	CONFERENCES/TRAINING/MEE	01.531.4291	Chase Card 062			815	00072
	EMBROIDER UNIFORM ITEMS	822.50	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	Chase Card 062			815	00073
	PPE FIRE HOODS.	1,238.79	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	Chase Card 062			815	00074
	PPE HELMETS.	1,128.42	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	Chase Card 062			815	00075
	TACTICAL POLO SHIRTS.	115.50	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	Chase Card 062			815	00076
	TRAINING LIQUID SMOKE FO	924.18	OPERATING SUPPLIES-GENER	01.531.4318	Chase Card 062			815	00077
	T-8 LIGHT BULBS RETURNED	41.86CR	MINOR TOOLS & EQUIP	01.531.4322	Chase Card 062			815	00078
	COLLER FOR FIRE REHAB.	156.94	MINOR TOOLS & EQUIP	01.531.4322	Chase Card 062			815	00079
	T-8 LIGHT BULBS FOR STAT	41.86	MINOR TOOLS & EQUIP	01.531.4322	Chase Card 062			815	00080
	HONDA GENERATOR FOR ENGI	1,088.01	VEHICLE SUPPLIES	01.531.4604	Chase Card 062			815	00081
	MORAIN VALLEY EMT-B CLA	1,326.00	CONFERENCES/TRAINING/MEE	01.532.4291	Chase Card 062			815	00082
	OPEN HOUSE SIGNAGE.	216.72	OPERATING SUPPLIES	01.533.4318	Chase Card 062			815	00083
	OPEN HOUSE SIGNAGE.	35.00	OPERATING SUPPLIES	01.533.4318	Chase Card 062			815	00084
	HIGH-SPEED INTERNET CABL	51.53	MAINTENANCE BUILDINGS	01.534.4262	Chase Card 062			815	00085
	LIONS POOL GATE REPAIR.	304.00	MAINTENANCE BUILDINGS	01.534.4262	Chase Card 062			815	00086
	RECORDS DESTRUCTION PROG	1,038.03	O & M SUPPLIES-BUILDING	01.534.4320	Chase Card 062			815	00087
	DESKTOP ORGANIZER.	24.97	O & M SUPPLIES-BUILDING	01.534.4320	Chase Card 062			815	00088
	THREE OFFICE GARBAGE CAN	29.92	O & M SUPPLIES-BUILDING	01.534.4320	Chase Card 062			815	00089
	STATION SURGE PROTECTORS	131.94	MINOR TOOLS & EQUIP	01.534.4322	Chase Card 062			815	00090
	3 FT. EXTENSION CORD FOR	35.77	MINOR TOOLS & EQUIP	01.534.4322	Chase Card 062			815	00091
	OFFICE DEPOT - EASELS FO	290.32	MINOR TOOLS & EQUIP	01.500.4322	06-22-2025			815	00010
	BALES CLEANER FOR BEER T	15.99	SPECIAL EVENTS COMMITTEE	01.504.4203	06-22-2025			815	00011
	AMAZON MKTPL -TONER FOR	94.10	ADVERTISING/PRINTING/COP	01.510.4231	06-22-2025			815	00012
	ILCMA MEMBERSHIP	303.25	CONFERENCES/TRAINING/MEE	01.510.4291	06-22-2025			815	00013
	ICMA MEMBERSHIP	1,199.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	06-22-2025			815	00014
	DAILY HERALD	150.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	06-22-2025			815	00015
	SOAP	14.82	OPERATING SUPPLIES	01.510.4318	06-22-2025			815	00001
	COFFEE	217.94	OPERATING SUPPLIES	01.510.4318	06-22-2025			815	00002
	GFOA - DEPOSIT	320.02	CONFERENCES/TRAINING/MEE	01.512.4291	06-22-2025			815	00003
	GFOA CONFERENCE FEE	50.00	CONFERENCES/TRAINING/MEE	01.512.4291	06-22-2025			815	00004
	OPEN AI CHAT GPT	20.00	MEMBERSHIPS & SUBSCRIPTI	01.512.4292	06-22-2025			815	00005
	2 DRY ERASE BOARDS	23.68	OFFICE SUPPLIES	01.512.4301	06-22-2025			815	00006
	HUMBLEFAX	10.00	OTHER PROFESSIONAL SERVI	01.513.4207	06-22-2025			815	00016
	CYBERLYNK	41.94	OTHER PROFESSIONAL SERVI	01.513.4207	06-22-2025			815	00017
	SANGOMA	413.59	OTHER PROFESSIONAL SERVI	01.513.4207	06-22-2025			815	00018
	PAX 8 - JUNE	1,586.80	OTHER PROFESSIONAL SERVI	01.513.4207	06-22-2025			815	00019
	CENTRAL SOD FARMS, INC.	192.00	MAINTENANCE LAND	01.514.4266	06-22-2025			815	00020
	BALES- STRAW MULCH VH	35.98	MAINTENANCE LAND	01.514.4266	06-22-2025			815	00021
	BALES VH WALL PLATE	1.39	O & M SUPPLIES-BUILDING	01.514.4320	06-22-2025			815	00022
	THE HOME DEPOT - SUPPLIE	37.98	O & M SUPPLIES-BUILDING	01.514.4320	06-22-2025			815	00023
	BALES FD TV MOUNT	6.99	O & M SUPPLIES-BUILDING	01.534.4320	06-22-2025			815	00024

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
CHASE CARD SERVICES	23325								
	CHICAGO TRIBUNE	26.00	MEMBERSHIPS & SUBSCRIPTI	01.540.4292	06-22-2025			815	00026
	SPECIAL T UNLIMITED - SA	257.40	UNIFORMS/CLOTHING/EQUIPM	01.540.4317	06-22-2025			815	00027
	AMAZON - REMOTE GARAGE D	31.97	OPERATING SUPPLIES	01.540.4318	06-22-2025			815	00028
	THE HOME DEPOT - EPOXY	28.97	OPERATING SUPPLIES	01.540.4318	06-22-2025			815	00029
	SHERWIN WILLIAMS - ROAD	41.45	OPERATING SUPPLIES	01.540.4318	06-22-2025			815	00030
	BALES - NUTS/BOLTS AND W	54.47	OPERATING SUPPLIES	01.540.4318	06-22-2025			815	00031
	BALES - BOLTS FLAGS FOR	59.17	OPERATING SUPPLIES	01.540.4318	06-22-2025			815	00032
	THE HOME DEPOT - SUPPLIE	71.93	MINOR TOOLS & EQUIP	01.540.4322	06-22-2025			815	00025
	AMAZON - CONCRETE TOOL	119.87	MINOR TOOLS & EQUIP	01.540.4322	06-22-2025			815	00033
	THE HOME DEPOT - SUPPLIE	77.94	MINOR TOOLS & EQUIP	01.540.4322	06-22-2025			815	00034
	RAE PRODUCTS - REPAIR HO	131.25	VEHICLE SUPPLIES	01.540.4604	06-22-2025			815	00035
	AMAZON - KITCHEN SUPPLIE	60.27	OPERATING SUPPLIES	01.546.4318	06-22-2025			815	00036
	AMAZON - TOILET PAPER	15.44	OPERATING SUPPLIES	01.546.4318	06-22-2025			815	00037
	AMAZON - PAPER TOWELS	34.95	OPERATING SUPPLIES	01.546.4318	06-22-2025			815	00038
	BALES - CABLE TIES FOR S	19.98	OPERATING SUPPLIES	01.546.4318	06-22-2025			815	00039
	SMEAD PRESSBOARD	32.99	OFFICE SUPPLIES	01.550.4301	06-22-2025			815	00007
	SHERWIN WILLIAMS - ROAD	1,509.75	OPERATING SUPPLIES	10.541.4318	06-22-2025			815	00040
	SUBURBAN LABORATORIES	503.50	OTHER CONTRACTUAL SERVIC	20.560.4208	06-22-2025			815	00041
	THE HOME DEPOT - SUPPLIE	71.93	MAINTENANCE BUILDINGS	20.560.4262	06-22-2025			815	00042
	IGFOA UTILITY BILLING SE	100.00	CONFERENCES/TRAINING/MEE	20.560.4291	06-22-2025			815	00008
	CHICAGO TRIBUNE	26.00	MEMBERSHIPS & SUBSCRIPTI	20.560.4292	06-22-2025			815	00043
	SPECIAL T UNLIMITED - SA	138.60	UNIFORMS/CLOTHING/EQUIPM	20.560.4317	06-22-2025			815	00044
	AMAZON - KITCHEN SUPPLIE	60.28	OPERATING SUPPLIES	20.560.4318	06-22-2025			815	00045
	AMAZON - TOILET PAPER	15.45	OPERATING SUPPLIES	20.560.4318	06-22-2025			815	00046
	AMAZON - PAPER TOWELS	34.95	OPERATING SUPPLIES	20.560.4318	06-22-2025			815	00047
	BALES - BLEACH FOR WATER	20.96	OPERATING SUPPLIES	20.560.4318	06-22-2025			815	00048
	VCNA PRAIRIE COD- CONCRE	1,249.50	OTHER IMPROVEMENTS	65.590.4420	06-22-2025			815	00049
	LS CENTRAL SOD - 1 MOHAW	414.00	OTHER IMPROVEMENTS	65.590.4420	06-22-2025			815	00050
	LS CENTRAL SOD - 1 MOHAW	414.00	OTHER IMPROVEMENTS	65.590.4420	06-22-2025			815	00051
	BANNERBUZZ - DOWNTOWN LI	58.20	MINOR TOOLS & EQUIP	01.500.4322	06/22/2025			815	00009
	COD 4051 BIKE CLASS	325.00	CONFERENCES/TRAINING/MEE	01.520.4291	06222025			815	00052
	COD 4003 BIKE CLASS	325.00	CONFERENCES/TRAINING/MEE	01.521.4291	06222025			815	00053
	RTT CYCLE SHOP 4003 HELM	199.00	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	06222025			815	00054
	AMAZON GLOVES	177.97	INVESTIGATIVE SUPPLIES	01.521.4319	06222025			815	00055
	AMAZON PULL TIGHT SECURI	23.99	INVESTIGATIVE SUPPLIES	01.521.4319	06222025			815	00056
	AMAZON CAMERA-LABELS-CAM	41.26	INVESTIGATIVE SUPPLIES	01.521.4319	06222025			815	00057
	AMAZON GLOVES	61.99	INVESTIGATIVE SUPPLIES	01.521.4319	06222025			815	00058
	AMAZON COTTON TIPPED APP	22.23	INVESTIGATIVE SUPPLIES	01.521.4319	06222025			815	00059
	SIRCHIE INVESTIGATIONS S	397.40	INVESTIGATIVE SUPPLIES	01.521.4319	06222025			815	00060
	AMAZON CHROMALABEL	161.45	INVESTIGATIVE SUPPLIES	01.521.4319	06222025			815	00061
	AUTO ZONE WIPER BLADES 3	37.48	VEHICLE SUPPLIES	01.521.4604	06222025			815	00062
	CHPC2300305 CERTIFIED MA	9.68	POSTAGE	01.522.4211	06222025			815	00063
	TEA	35.18	OPERATING SUPPLIES	01.522.4318	06222025			815	00064
	COFFEE	131.94	OPERATING SUPPLIES	01.522.4318	06222025			815	00065
	FEDEX TO FSCI - 3 BLODGE	39.23	PLAN REVIEW FEES	01.322.3214	6-22-2025			815	00066
		29,524.37	*TOTAL						
		29,524.37	**CLAIMS TOTAL						

Claims Register  
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CLAIM NUMBER		DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
2025										
	COMED	5506 VIRGINIA	15277							
		5506 VIRGINIA	118.68	UTILITIES	01.540.4235	5506Virginia07			815	00092
	NICOR	GAS	60720							
		5506 VIRGINIA	23.78	UTILITIES	01.514.4235	5506virginia07			815	00093
			142.46	**CLAIMS TOTAL						

Claims Register  
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		29,666.83					

RECORDS PRINTED - 000093

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
01	GENERAL FUND	25,107.91
10	MOTOR FUEL TAX FUND	1,509.75
20	WATER FUND	971.67
65	CAPITAL PROJECTS/IMPROVEMENT	2,077.50
TOTAL ALL FUNDS		29,666.83

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK	CLARENDON HILLS BANK	29,666.83
TOTAL ALL BANKS		29,666.83

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

DATE	.....	APPROVED BY	.....
			.....
			.....