

**VILLAGE OF CLARENDON HILLS
MANAGER'S REPORT
FEBRUARY 15, 2013**

- A. Policy Feedback –**
- B. Management Reports**
 - 1. Manager's Notes -- See weekly report**
 - 2. Finance Department -- See weekly report**
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- D. Calendar**



Village of Clarendon Hills Manager's Report

To: Village President & Board of Trustees

From: Randall Recklaus, Village Manager

Date: February 15, 2013

1. We recently learned that Sprint will be cancelling its lease on our Park Avenue Water Tower effective June of this year. They have eleven antennae at that location. We collect about \$40,000 annually in rent from that lease agreement. They do not plan to terminate their lease on our Burlington Tower. However, they currently sublet a portion of their site to another cell provider. We are in discussions with that provider to enter into a lease directly with us. So while our revenue will come down from the loss of Sprint, it will be offset somewhat by the new lease. We are currently negotiating terms with the other provider.
2. We have received a lot of informal interest thus far for our request for proposals for janitorial services. The contract would cover Village Hall, Public Works, the Police Department, and the Metra Station. So far about a dozen firms have asked for tours of the facilities.
3. On Wednesday, President Karaba and I met with representatives of Senator Mark Kirk's office. We discussed a variety of current items of local and regional interest. They have indicated that they are planning on opening another office in the western suburban region to maintain a close relationship with area communities.
4. This past week Governor Quinn announced a plan to spend \$50 Million over the next year on various infrastructure projects in the State through the Illinois Transportation Enhancement Program (ITEP). The previously discussed Clarendon Hills Metra Station Underpass concept was not among the approved projects. At this point Staff does not recommend pursuing that project, absent other significant funding sources. Alternative long-term plans for the Train Station site, will be discussed as part of the upcoming Downtown Master Planning process. We are planning on repaving the Metra Station Parking lot this fall, as funded by a West Suburban Mass Transit grant from last year. Earlier this month, we installed high efficiency lighting (funded from the same grant) on the train platform.
5. The Special Events Committee met on Monday. Chairwoman Renee Kirin expects all of the bands to be booked in the next couple of weeks, which means we can start promoting the concert early this year. We are currently working with local media outlets on concert promotion rates and partnerships. The Committee's work during the fall means they are

ahead of schedule and will have fewer meetings during the spring. Their next scheduled meeting will be Monday, March 25.

6. This week we received quotes from the landscaper who has done the CBD plantings the past several years. We discussed the possibility of planting perennials, however she advised against it because the beds are not protected from difficult winter conditions and she doubts bulbs could survive a cold winter. We will begin asking for Planting Partner donations in early March with the plantings to take place in May. As with the last several years, we will be asking for donations for the planter beds in order to reduce costs for the Village.
7. Please remember, Village offices are closed on Monday in observance of the President's Day holiday. Also, the Village Board meeting scheduled for Tuesday, February 19th has been cancelled.

Have a Great Weekend!

VILLAGE OF CLARENDON HILLS
Finance Department
MEMORANDUM

DATE: February 15, 2013

TO: Randy Recklaus, Village Manager

FROM: Peg Hartnett, Finance Director/Treasurer

SUBJECT: Department Report

- The Village made a conditional offer of employment this week for the position of Accountant within the Finance Department. This employment offer is contingent on the successful completion of a physical and drug screen, which is scheduled to be completed in the near future. A March 4th start date is anticipated. More information regarding the new employee will be included with next week's Department Report.
- I attended an Intergovernmental Risk Management Agency "IRMA" Member Relations Committee meeting on Wednesday this week. This committee reviews membership applications and reports on periodic market comparison studies performed by independent consultants. This committee also monitors federal and state proposed legislation and coordinates the legislative lobbyist efforts in Springfield, as they relate to risk management.
- Due to the cancellation of the February 19 Board meeting, attached is a copy of Claims Ordinance #13-02-02 for your review. Checks are scheduled to be mailed on Tuesday, February 19 however, if you have questions on a payment or would like us to hold a payment, please contact me by Tuesday, 9:30 a.m.

VILLAGE OF CLARENDON HILLS, 2013

February 19, 2013
CLAIMS ORDINANCE # 13-02-02

2013 Fiscal Year Disbursements

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	E/P ID LINE
ACTION TRAINING SYSTEMS		00715	7,779.31	MACHINERY & EQUIP	65.590.4430	14226	016272 P 390 00001
AIR ONE EQUIPMENT INC		02457	135.00	Maintenance EQUIPMENT	01.531.4263	85452	379 00003
AIR ONE SCBA AIR TESTING							
ALL INFORMATION SERVICE,		03250	886.00	COMPUTER HARDWARE	65.590.4308	22788	379 00001
COMPUTER-DOLGNER				OPERATING SUPPLIES	01.513.4318	22825	379 00002
NETWORK BACKUP TAPES				OTHER PROFESSIONAL SERVI	01.513.4207	22869	394 00001
02/13 IT SERVICES				*TOTAL			
ALL-TYPES ELEVATORS, INC		03260	120.00	Maintenance BUILDINGS	01.523.4262	9770428	390 00002
01/13 MAINT							
BALES NUMBER & SUPPLY		07938	24.99	O & M SUPPLIES-BUILDING	01.514.4320	A23895	390 00006
THERMOSTAT				OPERATING SUPPLIES	01.540.4318	A23895	390 00003
BUSS BREAKER				OPERATING SUPPLIES	01.546.4318	A23895	390 00008
FITTINGS				OPERATING SUPPLIES	20.560.4318	A23895	390 00004
BATTERIES				OPERATING SUPPLIES	20.560.4318	A23895	390 00005
BLEACH				OPERATING SUPPLIES	20.560.4318	A23895	390 00007
FITTINGS				*TOTAL			
BRINDLEY/R.							
121112-413 RIDGE							
C. J. C. AUTO PARTS							
HYD HOSES/PIPE SLEVE		14331	534.20	REFUNDABLE DEP PKY/GTR	01.000.2510	413 RIDGE	394 00002
CHICAGO INTERNATIONAL TR				VEHICLE SUPPLIES	01.540.4504	926030	379 00004
OIL CHANGE/FUEL FILTER		13919	266.00	CONTRACT LABOR - VEHICLE	01.532.4602	1023185	390 00009
CHICAGO METROPOLITAN FIR				Maintenance BUILDINGS	01.514.4262	IN00046218	379 00005
FIRE ALARM REPAIR				Maintenance EQUIPMENT	01.514.4263	IN00049091	394 00003
FIRE ALARM RE/P/BATTERIES				*TOTAL			
CHIEF SUPPLY CORPORATION		13910	139.99	UNIFORMS/CLOTHING/EQULPM	01.531.4317	189126	379 00006
BOOTS							
CHLORIDE SALES		13913	57.25	DUCE FROM CH LIBRARY FUND	01.000.1340	40651	390 00014
DEICER				Maintenance LAND	01.505.4266	40651	390 00011
DEICER				Maintenance LAND	01.523.4266	40651	390 00010
DEICER				Maintenance LAND	01.540.4266	40651	390 00012
DEICER				Maintenance LAND	21.540.4266	40651	390 00013
DEICER				DUCE FROM CH LIBRARY FUND	01.000.1340	40652	390 00019
DEICER				Maintenance LAND	01.505.4266	40652	390 00016
DEICER				Maintenance LAND	01.523.4266	40652	390 00015
DEICER				Maintenance LAND	01.540.4266	40652	390 00017
DEICER				*TOTAL			
CHRISTOPHER B BURKE							
2012 SSA ROAD PROGRAM		13912	1,145.00	OTHER PROFESSIONAL SERVI	65.590.4207	109373	390 00020
CINTAS CORP LOC. 769		14260	2,031.73	Maintenance BUILDINGS,	01.514.4262	769-05978	390 00021
FLOOR MATS							

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CINTAS CORP LOC. 769								
SHOP TOWELS		25.50		CONFERENCE / TRAINING/MEE	01-550-4291	03/04/13		379 00007
FLOOR MATS		162.45		CONTRACT LABOR-VEHICLES	01-540-4602	769-05979		390 00024
FLOOR MATS		87.48		Maintenance BUILDINGS	01-546-4262	769-05979		390 00023
		401.73		Maintenance BUILDINGS	20-560-4262	769-05979		390 00022
				*TOTAL				
CITY OF ROCK FALLS								
ACCESSIONS CODE CLASS		25.00		CONFERENCE / TRAINING/MEE	01-550-4291	03/04/13		379 00007
CLARENDON HILLS BANK		23324	6.39	UTILITIES	01-523-4235	1279		390 00025
CABLE TV			88.95	ARTICLE 36 EXPENDITURES	01-520-4215	1765		390 00026
12/15/12 EBAY			38.76	O & M SUPPLIES-BUILDING	01-534-4320	2068		390 00030
PAINT			250.00	CONFERENCE/TRAINING/MEE	20-560-4291	2228		390 00032
IBANWA CONF-FERREL			137.34	OPERATING SUPPLIES	01-535-4318	3409		390 00029
TOC CHARGERS			76.64	CONFERENCE/TRAINING/MEE	01-550-4291	3409		390 00027
DTMP STEERING MTG-1/21			55.00	TELEPHONE	01-513-4212	4034		390 00028
CLEAR INTERNET 01/21/13			250.00	ADVERTISING/PRINTING/COP	01-512-4231			
ACCOUNTANT JOB AD			903.08	*TOTAL				390 00028
CLARENDON HILLS HARDWARE		13630						
MINI BREAKER/ELRC PARTS			14.39	OPERATING SUPPLIES	01-540-4318	K90956		379 00009
PAINT			14.41	OPERATING SUPPLIES	01-546-4318	K90993		379 00010
PAINTING SUPPLIES			41.11	OPERATING SUPPLIES	01-546-4318	K90993		379 00011
PAINTING SUPPLIES			8.38	OPERATING SUPPLIES	01-534-4320	K91008		379 00012
GLOVES/CLEANER/TAPE			55.48	O & M SUPPLIES-BUILDING	01-534-4320	K91032		379 00013
FRY BARS			62.78	MINOR TOOLS & EQUIP	20-560-4322	K91123		379 00014
BATTERIES			4.04	O & M SUPPLIES-BUILDING	01-534-4320	K91153		379 00015
HARDWARE/STEEL FLATS			29.45	VEHICLE SUPPLIES	01-534-4604	K91166		379 00016
RAIN GAUGE			2.96	OPERATING SUPPLIES	01-540-4318	K91169		379 00017
WD40			4.76	O & M SUPPLIES-BUILDING	01-523-4320	K91319		379 00018
			99.42	OPERATING SUPPLIES	01-546-4318	K91344		379 00020
			53.54	OPERATING SUPPLIES	20-560-4318	K91344		379 00019
			11.51	MAINTENANCE BUILDINGS	20-560-4262	K91378		379 00021
			12.60	VEHICLE SUPPLIES	01-540-4604	K91380		379 00022
			14.39	MINOR TOOLS & EQUIP	01-540-4322	K91409		379 00023
			30.22	OPERATING SUPPLIES	01-546-4318	K91511		379 00024
			16.27	OPERATING SUPPLIES	20-560-4318	K91511		379 00025
			24.86	OPERATING SUPPLIES	01-546-4318	K91536		379 00026
			13.38	OPERATING SUPPLIES	20-560-4318	K91536		379 00028
			17.06	OPERATING SUPPLIES	10-541-4318	K91570		379 00067
			82.78CR	MINOR TOOLS & EQUIP	20-560-4322	K91591		379 00029
			43.17	O & M SUPPLIES-BUILDING	01-534-4320	K91637		379 00030
			7.72	O & M SUPPLIES-BUILDING	01-534-4320	K91642		379 00031
			46.12	*TOTAL		K91688		
			695.84					
COMCAST CABIN (INTERNET)		15259						
INTERNET 2/5-3/4/13								
CONSTITUTION PROSPECT LIGHT		15430	141.90	TELEPHONE	01-513-4212	87712011901110		390 00033
			4.85	UTILITIES	01-540-4235	0008771535		390 00034

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CONSTELLATION BURLINGTON 01/25/13 VILLAGE STREETS 01/25/13 BN STATION 01/25/13 CBD TRIANGLE 01/25/13 WELL # 6 01/29/13	15430 100.48 164.16 447.43 446.65 64.00 827.57		UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES *TOTAL	01.540.4235 01.540.4235 21.540.4235 01.505.4235 20.560.4235	0008771541 0008771554 0008771555 0008785541 0008811403	390 00035 390 00036 390 00037 390 00038 390 00039	
DAVIDSON/NANCY 091312-26 N. PROSPECT DEPASQUALE/LEONARD	.1202 1,000.00		REFUNDABLE DEP PKY/STR	01.000.2510	26 N. PROSPECT	394 00004	
DON MORRIS ARCHITECTS P. 01/13 RVW & INSP	.1203 750.00		REFUNDABLE DEP PKY/STR	01.000.2510	447 COLFAX	394 00005	
DUBAGE COUNTY FIRE CHIEF DUBS-LEAHY	58500 2,615.00		OTHER PROFESSIONAL SERV	01.550.4207	01/31/13	390 00040	
DUPAGE COUNTY RECORDER 235 CO/RT 83	19678 50.00		MEMBERSHIPS & SUBSCRIPTI	01.530.4292	2013	379 00008	
DUPAGE COUNTY TREASURER 01/13 CJIS	19698 192.00		OTHER PROFESSIONAL SERV	01.550.4207	201301250247	379 00032	
DUPAGE WATER COMMISSION 01/13 WATER PURCHASE	19677 250.00		OTHER CONTRACTUAL SERVIC	01.522.4208	1545	390 00041	
E.F. HELL LLC HAULING HAULING HAULING HAULING HAULING HAULING	19688 73,509.94 20190 126.00 126.00 126.00 78.75 146.25 945.00		DP WATER COMM WATER COST	20.560.4233	09902	390 00042	
EGENES/ROLFE 110812-159 CHICAGO FAMILY HOME MEDICAL	.1204 1,000.00		WASTE REMOVAL/DUMP CHARG	01.540.4265	54268	390 00044	
OXYGEN OXYGEN	27457 135.00		WASTE REMOVAL/DUMP CHARG	20.560.4265	54288	390 00043	
OXYGEN	135.00		WASTE REMOVAL/DUMP CHARG	01.540.4265	54301	390 00045	
OXYGEN	14.00		WASTE REMOVAL/DUMP CHARG	20.560.4265	54301	390 00046	
OXYGEN	177.00		WASTE REMOVAL/DUMP CHARG	01.540.4265	54307	390 00048	
OXYGEN	177.00		WASTE REMOVAL/DUMP CHARG	20.560.4265	54307	390 00047	
OXYGEN	177.00		*TOTAL				
FILOPOULOS/BILL WTR REF-51 CHICAGO FIRE SAFETY CONSULTANTS	.1200 38.72		WATER ACCOUNTS RECEIVABL	20.000.1156	405-0235-00-02	379 00033	
SPRKL R RVW-212 HOLMES	28335 340.00		OTHER PROFESSIONAL SERV	01.550.4207	2012-1162	379 00038	
SPRKL R RVW-5601 RICHMOND	340.00		OTHER PROFESSIONAL SERV	01.550.4207	2012-1263	379 00039	
SPRKL R RVW-275 RICHMOND	780.00		OTHER PROFESSIONAL SERV	01.550.4207	2012-1276	379 00040	
SPRKL R RVW-5611 WESTERN	340.00		OTHER PROFESSIONAL SERV	01.550.4207	2012-1282	379 00041	
SPRKL R RVW-317 PARK	340.00		OTHER PROFESSIONAL SERV	01.550.4207	2012-1443	379 00042	
PLAN RVW-275 RICHMOND	1,195.00		OTHER PROFESSIONAL SERV	01.550.4207	2013-11	379 00043	
SPRKL R RVW-55 GOLF	1,350.00		OTHER PROFESSIONAL SERV	01.550.4207	2013-42	379 00044	
			*TOTAL				
		3,695.00					

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
FIRE SERVICE, INC. #314	28352 300.78	CONTRACT LABOR - VEHICLE	01.532.4602	14715			379 00034
FLAGG CREEK WATER RECLAM	28480 17.56	UTILITIES	01.514.4235	006465-000			390 00052
12/12 SEWER	15.46	UTILITIES	01.523.4235	006579-000			390 00053
12/12 SEWER	33.76	UTILITIES	01.534.4235	007236-000			390 00054
12/12 SEWER	20.86	UTILITIES	01.523.4235	007239-000			390 00055
12/12 SEWER	16.68	UTILITIES	01.546.4235	007241-000			390 00057
12/12 SEWER	8.98	UTILITIES	20.560.4235	007241-000			390 00056
	113.30	*TOTAL					
FRANCO/COLLINN CDL REIMBURSEMENT	29105 50.00	OPERATING SUPPLIES	01.540.4318	02/04/13			379 00035
FRANCOTTEP-POSTALIA, INC	71460 135.65	POSTAGE	01.510.4211	RT101425133			390 00058
FULLER'S TIRE CENTER	29650 25.00	CONTRACT LABOR-VEHICLES	01.521.4602	4600			390 00059
G.W. BERKELIMER CO. INC	33180 708.16	MINOR TOOLS & EQUIP	20.560.4322	968634			390 00060
GASAWAY MAINTENANCE CO.	30476 300.00	DUE FROM CH LIBRARY FUND	01.000.1340	8109			390 00061
02/13 SNOW REMOVAL	600.00	Maintenance LAND	01.505.4266	8109			390 00064
02/13 SNOW REMOVAL	900.00	Maintenance LAND	01.514.4266	8109			390 00065
02/13 SNOW REMOVAL	600.00	Maintenance LAND	01.523.4266	8109			390 00062
02/13 SNOW REMOVAL	600.00	Maintenance LAND	21.540.4266	8109			
GIOE, SAM	1205 3,000.00	*TOTAL					
GRAEB/RANDY HOLMES	1152 250.00	REFUNDABLE DEP PKY/STR	01.000.2510	219 HOLMES			394 00007
GRANT & POWER LANDSCAPIN	32394 250.00	REFUNDABLE DEP PKY/STR	01.000.2510	16 ARTHUR			394 00008
HOLY COW SPORTS, INC	37065 250.00	REFUNDABLE DEP PKY/STR	01.000.2510	21 WOODSTOCK			394 00009
HOME CRAFTERS UNIFORM EMBROIDERY	37120 316.00	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	13-0204			379 00045
HOME DEPOT/GEFC	37100 1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	133 HIAWATHA			394 00010
HOME PLUMBING SUPPLY	1,250.00	REFUNDABLE DEP PKY/STR	01.000.2510	133 HIAWATHA			394 00011
ILLINOIS DEPT. OF PUBLIC	750.00	REFUNDABLE DEP PKY/STR	01.000.2510	50 WAVERLY			394 00012
ILLINOIS AMBULANCE LICENSE FEE	2,000.00	*TOTAL					
ILLINOIS GFOA							
HARTNETT-2013 DUES							
ILLINOIS LIQUOR CONTROL							
LICQUOR LICENSE							

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
ILLINOIS LIQUOR CONTROL LIQUOR LICENSE	41810	25.00	SPECIAL EVENTS COMMITTEE 01.504.4203 *TOTAL	07/10-07/24/13		379	00049
ILLINOIS SPRINKLER MAINT INTERGOVERNMENTAL RISK M LIQUOR LIABILITY TNS INTNL. ASSN OF CHIEFS OF DUES-JENKINS	41798	50.00	REFUNDABLE DEP FRY/STR	01.000.2510	416 NORFOLK	394	00013
J.G. UNIFORMS INC	42392	250.00	SPECIAL EVENTS COMMITTEE 01.504.4203	2013		379	00050
JENKINS/TEED DU PAGE CHIEFS POLICE ASN	40775	750.00	MEMBERSHIPS & SUBSCRIPTI 01.520.4292	2013		390	00068
KING CAR WASH INC 01/13 CAR WASHES	47515	120.00	UNIFORMS/CLOTHING/EQUIPM 01.521.4317	29754		379	00051
LEXTRANEKS RISK DATA MGM 01/13 SEARCHES	45922	139.58	MEMBERSHIPS & SUBSCRIPTI 01.520.4292	2013 DUES		379	00052
LUMECON, INC PLATFORM LIGHT FIXTURES	49500	50.00	CONTRACT LABOR-VEHICLES	01.521.4602	01/31/13	390	00069
M.E. STIMPSON COMPANY, INC LEAK-141 CHICAGO LEAK-COLUMNINE/NPRVL	52160	30.00	OPERATING SUPPLIES	01.521.4318	1036366-201301	394	00014
M.T. RAM, INC PAPER PRODUCTS PAPER PRODUCTS	53820	50.00	OTHER IMPROVEMENTS	21.540.4420	ST5789	016645 P	394 00015
MCCANN INDUSTRIES, INC.	54175	3,928.83	OTHER CONTRACTUAL SERVIC	20.560.4208	23518	379	00055
MEADE ELECTRIC COMPAN Y #7 TRAFFIC SIGNAL MAINT	55602	406.06	OTHER CONTRACTUAL SERVIC	20.560.4208 *TOTAL	23533	379	00056
MID AMERICAN WATER, INC. CLAMPS	56469	744.21	OPERATING SUPPLIES	21.540.4318	12743	379	00053
MID CENTRAL WATER WORKS 2013 MEMBERSHIP	57020	630.00	OPERATING SUPPLIES	01.540.4602	01.523.4320 *TOTAL	379	00054
MORTON SALT, INC.	57019	1,077.00	CONTRACT LABOR-VEHICLES	10.541.4263	07155462	394	00016
NICOR SHERIDAN/ANN 1/29/13 261 ANN-01/16/13	60720	1,476.00	Maintenance EQUIPMENT	10.541.4263	658017	394	00017
OFFICE DEPOT CREDIT PLAN PENS/TAPE/SCISSORS/CLIPS HP TANK-96, 97, 940XL COFFEE	63333	1,553.00	OPERATING SUPPLIES	20.560.4318	82723A *TOTAL	394	00018
			OPERATING SUPPLIES	20.560.4318	82723A-1	394	00019
			MEMBERSHIPS & SUBSCRIPTI	20.560.4292	01/13-12/13	379	00057
			OPERATING SUPPLIES	10.541.4318	5400080382	016643 P	394 00020
			UTILITIES	20.560.4235	05-69-31-10008	394	00021
			UTILITIES *TOTAL	20.560.4235	65-69-31-10002	379	00058
			OPERATING SUPPLIES	01.535.4318	1547321609	394	00022
			OFFICE SUPPLIES	01.530.4301	639196976	394	00023
			Q & M SUPPLIES-BUILDING	01.514.4320	639374759	394	00024

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
OFFICE	DEPOF CREDIT PLAN	63333	OFFICE SUPPLIES	01.522.4301	394 00025		
BROTHER TC26		24.83	OFFICE SUPPLIES	01.522.4301	394 00026		
POST-IT HOLDER/HOLDERS		37.98	OFFICE SUPPLIES	01.522.4301	394 00027		
POSTAGE INK CARTRIDGES		62.81	OFFICE SUPPLIES	01.522.4301	394 00028		
POST-ITS		23.56	OFFICE SUPPLIES	01.530.4301	394 00029		
POST-ITS		12.98	OFFICE SUPPLIES	01.530.4301	394 00030		
CALENDAR		6.33	OFFICE SUPPLIES	01.512.4301	394 00031		
HP124A-UNCLE LIDER		73.08	OFFICE SUPPLIES	01.550.4301	394 00032		
CALCULATOR RIBBONS		2.69	OFFICE SUPPLIES	01.512.4301	394 00033		
CALCULATOR RIBBONS		2.69	OFFICE SUPPLIES	01.530.4301	394 00034		
COMPUTER PAPER		47.30	OFFICE SUPPLIES	01.530.4301	394 00035		
MESSAGE STAMP KIT		24.96	OFFICE SUPPLIES	01.530.4301	394 00036		
STACKING SORTER		17.78	OFFICE SUPPLIES	01.530.4301	394 00037		
STAMP INK		16.99	OFFICE SUPPLIES	01.530.4301	394 00038		
BINDERS/DIVIDERS		112.99	OFFICE SUPPLIES	01.530.4301	394 00039		
		1,039.58	*TOTAL	643042201			
OPTUMHEALTH CARE SOLUTION		66180	EMPLOYEE HEALTH & SAFETY	01.510.4115	379 00059		
BMPL WELLNESS SCREEN		1,896.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	379 00060		
PARAMEDIC SERVICES OF		68895	AMBULANCE BILLING SERVIC	01.532.4216	394 00039		
01/13 BILLING		657.56	ADVERTISING/PRINTING/COP	01.550.4231	379 00061		
PETTY CASH-FINANCE		70269	ADVERTISE SUPPLIES	01.512.4301	379 00062		
PLAT.CHEAT-235 COE		4.00	OPERATING SUPPLIES	01.540.4318	379 00063		
BIRTHDAY CARD		3.69	*TOTAL				
BIRTHDAY CARD		82.40					
SNOW MEALS		90.09					
PIECHCZYNSKI/LINDA		70731	LEGAL FEES	01.511.4206	379 00064		
01/13 LEGAL FEES		1,060.00	REFUNDABLE DEP PKY/STR	01.000.2510.	394 00040		
PLACE NOLAN DEVELOPMENT		70940	REFUNDABLE DEP PKY/STR	01.000.2510.	394 00041		
082112-260 COE		250.00	*TOTAL	260 COE			
091312-260 COE		250.00		260 COE			
		500.00					
PUBLIC SAFETY DIRECT, IN		72087	CONTRACT LABOR-VEHICLES	01.521.4602	394 00042		
REPAIRS #385/COURT CAR		235.00	REFUNDABLE DEP PKY/STR	01.000.2510	394 00043		
SJK-PH INC		79658	MACHINERY & EQUIP	65.590.4430	016640 P 379 00064		
041312-345 HARRIS		250.00	OTHER CONTRACTUAL SERVIC	20.560.4208	379 00065		
SOLESBEE'S EQUIPMENT &		80345	LOADERS	844494			
LOADER RAKE-CAT 9246		9,950.00	CONTRACT LABOR-VEHICLES	01.521.4602	47544		
SUBURBAN LABORATORIES, I		82074	24930				
WATER SAMPLES		136.00	Maint EQUIPMENT	01.535.4263	394 00044		
TOM & JERRY TIRE & SERVI		85003	MAINT EQUIPMENT	01.531.4270	394 00045		
STRUT ASSEMBLY #390		448.06	Maintenance RADIOS	23131600	394 00046		
UNITED RADIO COMMUNICATI		88501	*TOTAL	23131700			
WARNING SIREN CODES		119.25					
RADIO REPAIR #319		179.50					
		198.75					
VERIZON WIRELESS CELL PHONES		90095	TELEPHONE	01.510.4212	394 00047		
01/13 CELL PHONES		60.48					

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND, & ACCOUNT	INVOICE	PO#	F/P ID LINE
VERIZON WIRELESS 01/13 CELL PHONES	90095 3.44CR	TELEPHONE	01.512.4212	2867046372	394 00048		
01/13 CELL PHONES	9.44CR	TELEPHONE	01.520.4212	2867046372	394 00049		
01/13 CELL PHONES	11.82CR	TELEPHONE	01.530.4212	2867046372	394 00050		
01/13 CELL PHONES	11.82CR	TELEPHONE	01.531.4212	2867046372	394 00051		
01/13 CELL PHONES	4.52CR	TELEPHONE	01.532.4212	2867046372	394 00052		
01/13 CELL PHONES	4.52CR	TELEPHONE	01.533.4212	2867046372	394 00053		
01/13 CELL PHONES	17.95CR	TELEPHONE	01.535.4212	2867046372	394 00054		
01/13 CELL PHONES	0.36	TELEPHONE	01.540.4212	2867046372	394 00055		
01/13 CELL PHONES	100.89	TELEPHONE	01.550.4212	2867046372	394 00056		
01/13 CELL PHONES	101.27CR	TELEPHONE	01.550.4212	2867046372	394 00057		
01/13 CELL PHONES	100.89CR	TELEPHONE	01.550.4212	2867046372	394 00058		
01/13 CELL PHONES	100.89CR	TELEPHONE	01.550.4212	2867046372	394 00059		
01/13 CELL PHONES	100.89CR	TELEPHONE	01.550.4212	2867046372	394 00060		
01/13 CELL PHONES	232.63	*TOTAL	01.553.4212	2867046372	394 00061		
VERIZON WIRELESS #03 01/13 CELL PHONES	90097 64.83	TELEPHONE	01.512.4212	2867046374	394 00058		
01/13 CELL PHONES	79.68	TELEPHONE	01.520.4212	2867046374	394 00059		
01/13 CELL PHONES	81.78	TELEPHONE	01.530.4212	2867046374	394 00060		
01/13 CELL PHONES	101.63	TELEPHONE	01.533.4212	2867046374	394 00061		
VEXTIER/MARTHA 072512-245 HUDSON VILLAGE OF HINSDALE	1206 250.00	REFUNDABLE DEP PKY/STR	01.000.2510	245 HUDSON	394 00062		
09/12 FUEL	90333 3,045.95	VEHICLE FUEL	01.521.4603	555428	394 00065		
09/12 FUEL	939.82	VEHICLE FUEL	01.531.4603	555428	394 00066		
09/12 FUEL	230.97	VEHICLE FUEL	01.532.4603	555428	394 00067		
09/12 FUEL	1,361.56	VEHICLE FUEL	01.540.4603	555428	394 00068		
09/12 FUEL	1,733.15	VEHICLE FUEL	20.560.4603	555428	394 00069		
09/12 FUEL	3,001.50	VEHICLE FUEL	01.521.4603	555453	394 00070		
10/12 FUEL	997.31	VEHICLE FUEL	01.531.4603	555463	394 00071		
10/12 FUEL	205.46	VEHICLE FUEL	01.532.4603	555463	394 00072		
10/12 FUEL	1,159.88	VEHICLE FUEL	01.540.4603	555463	394 00073		
10/12 FUEL	1,624.55	VEHICLE FUEL	20.560.4603	555463	394 00074		
10/12 FUEL	12,300.15	*TOTAL					
VULCAN CONSTRUCTION ROAD EDGING STONE	91132 821.43	OPERATING SUPPLIES	10.541.4318	30173686	394 00073		
ROAD EDGING STONE	1,186.94	OPERATING SUPPLIES	10.541.4318	30179145	394 00074		
W.S. DABLEY & CO. HAND LIGHTS	17316 2,008.37	MINOR TOOLS & EQUIP	01.531.4322	17053068	394 00075		
WESTON/BRIAN DANIEL NIGHT, MEALS	93200 1,450.00	CONFERENCES/TRAINING/MEE	01.521.4291	12/17-12/21/12	379 00066		
WILSON ROLLAND 112111-327 RUBY	1207 250.00	REFUNDABLE DEP PKY/STR	01.000.2510	327 RUBY	394 00076		
ZILLIS/DIANA 111611-50 WAVERLY	1208 750.00	REFUNDABLE DEP PKY/STR	01.000.2510	50 WAVERLY	394 00077		
1ST QUALITY MAINTENANCE 02/13 CLEANING	01500 490.00	MAINTENANCE BUILDINGS	01.514.4262	1029	394 00078		
02/13 CLEANING	650.00	MAINTENANCE BUILDINGS	01.523.4262	1029	394 00081		

ACS FINANCIAL SYSTEM
02/14/2013 10:07:16

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V07.20 PAGE 8

CLAIM NUMBER	DESCRIPTION
1ST	QUALITY MAINTENANCE 02/13 CLEANING 02/13 CLEANING 02/13 CLEANING

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	R/P ID LINE
1ST	QUALITY MAINTENANCE 02/13 CLEANING 02/13 CLEANING 02/13 CLEANING	01500	149.50 80.50 180.00 1,550.00 1,631,049.23	MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS *TOTAL **CLAIMS TOTAL	01.546.4262 20.560.4262 21.540.4262 1029 1029 1029 1029	394 00079 394 00080 394 00082	

ACS FINANCIAL SYSTEM
02/14/2013 10:07:17

Claims Register

VILLAGE OF CLARENDON HILLS
GL0608-V07.20 RECAPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	49,318.27
10	MOTOR FUEL TAX FUND	7,317.84
20	WATER FUND	80,235.48
21	BN/CH PARKING FUND	5,530.60
25	CAPITAL PROJECTS/IMPROVEMENT	20,647.04
TOTAL ALL FUNDS		163,049.23

BANK RECAP:

BANK	NAME
BANK	CLARENDON HILLS BANK
TOTAL ALL BANKS	

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

APPROVED BY
DATE
President
Finance Chair
Village Clerk

Village of Clarendon Hills
Department of Public Works

MEMORANDUM

DATE: February 15, 2013
TO: Randy Recklaus, Village Manager
FROM: Mike Millette, Director of Public Works
SUBJECT: Department Notes

Thankfully, we have had a relatively quiet week (knock-on-wood).

1. On Monday, one crew made a complete sweep of town and picked-up branches which were knocked-down by high winds.
2. The Ann Street reservoir is back online and Joe Ferrel is re-balancing the water system. This is a gradual process and should be completed next week.
3. The commuter platform and lot lighting replacement project is complete. The grant paperwork was submitted to DECO in time to be eligible for an additional 14%. We will know in a week if we will receive it.
4. Rehabilitation work on the Village Hall bathrooms continued this week. Work on the upper level bathrooms will be completed before work moves to the downstairs bathroom. The tentative completion date is March 1st.
5. A replacement heater was, again, installed at Well #7. The unit we had installed two weeks ago failed and the supplier brought us another unit and Glen had them credit us \$100 as a means of compensating us for our extra time.
6. We have taken advantage of the lull in snow and ice operations to haul our excavation spoils to the dump and to provide our newest employee, Collin Franco, with some experience as he prepares for his Commercial Driver's License (CDL) test.
7. Yesterday, Brian Rebeles, Collin and I attended the NIMS, ICS-100 training session at the Fire Department.

Village of Clarendon Hills

MEMORANDUM

To: Randy Recklaus, Village Manager

From: Dan Ungerleider, Community Development Director

Date: February 15, 2012

Subject: Department Report

1. **Demolition of 227-231 Burlington Avenue:** Several windows and a door were vandalized this past week. The Village had the opening boarded up and secured. The Village is having the buildings evaluated for asbestos and other environmental issues in preparation for seeking bids for demolition.
2. **Walnut Street Vacation.** Late last week letters were sent to three property owners offering them sale of the remaining public Walnut Street Public Right of Way between Coe Road and Jackson Street. The letter proposed the same purchase price and process that had recently been used by the Ryan Family at the southeast corner of Coe Rd and Walnut Street. To date I have met with one of the property owners.
3. **Downtown Master Plan (DTMP) Update:** Last Friday the DTMP Steering Committee adopted a Community Outreach Plan (COP) for the project. The COP, posted on the DTMP project page, establishes transparency and community engagement as a priority component of this planning project. The Steering Committee's next task will be to draft and adopt role statements for the three subcommittees.

This week I continue to work with Clarendon Hills Middle School's Principal Sonntag and his staff to develop a program allowing the students to get involved with the DTMP project. The student project will include student art projects, essay contest, and a mach-plan commission/village board hearing approving a student drafted downtown master plan.

4. **Public Facilities Needs Assessment:** Randy and I informally met with FGM Architect to discuss alternative means of analyzing facility needs for public buildings. FGM will be an available resource during the DTMP planning process.
5. **NIMS Certification.** I attended the first of several required NIMS Certification Courses at the Clarendon Hills Fire Station. Kudos to Mark Rediehs for conducting this class and managing the Village's NIMS program. Thanks Mark.
6. **Department Projects:** List of Projects, ongoing and future, is listed on page 2 of this report.
7. **Code Enforcement Reports:** Please see attached reports

As always, please do not hesitate to contact me if you have any questions.

Community Development Department Projects
(current projects are **bold**, future/planned projects are not bold)

1. Building

- a. construction deposit backlog
- b. **building code update - 2012 ICC**
- c. **permit fee structure review**
- d. electronic permit and inspection system (internal/external)
- e. consolidate address file systems

2. Code Maintenance/Enforcement

- a. **VB memos (3/4/2013)**
 - i. Special Use - Firearm and Ammunition Retail Sales
 - ii. Special Use - Medical Marijuana Distribution Facility
 - iii. Special Use - Adult Entertainment
- b. **227 Burlington Av Demolition (3/15/2013 & 5/1/2013)**
- c. Park Willow (35 foreclosures)
- d. Hills Café - Permit Required
- e. Quinn's - Property Maintenance
- f. **2012 Property Maintenance Code**
- g. zoning text amendment - gravel driveways and parking lots
- h. zoning text amendment - parkway maintenance
- i. zoning text amendment - floor area ratio

3. Planning and Development Review

- a. **DTDRC - 103 S Prospect (88 Park Av)**
- b. **DTMP**
 - i. Steering Committee - Subcommittee Role Definitions
 - ii. Subcommittee Appointments (3/4/2012)
 - iii. Middle School Program (Art/LA/History)
 - iv. QR Surveys & Signs
 - v. Existing Conditions Update
 - vi. Stakeholders
 - vii. Kick-Off Mtg
 - viii. Visioning
- c. **develop gis mapping - address, zoning, land use, utilities, inventory maps (April/May 2013) update**
- d. **development review fee structure review**
- e. Ogden TIF District
- f. 55th street corridor plan
- g. 1991 comprehensive plan update
- h. zoning ordinance update

i. subdivision code update

VILLAGE OF CLARENDON HILLS
POLICE DEPARTMENT

DATE: February 15, 2013

To: Village Manager Randy Recklaus

From: Chief Ted Jenkins

Subject: Weekly Activity Report

1. Recent training:

- 2 officers completed online “Mental Illness and Addressing Deviant Behavior” training.
- Detective Aaron Shirley attended an 8 hour class on conducting background investigations and 1 day of FLAT training.
- All officers completed Avon gas mask fit testing at the PD. Fit testing insures that the masks will perform as designed in an emergency.

2. On Monday I met with our new sales rep from GovPayNet. GovPayNet processes our credit card transactions for administrative tows, vehicle tows and bail bonds. They also offer programs for ticket fines and other fees. I am waiting for some additional information from her to decide if it is worth further consideration.
3. Monday evening the Police Commission met and interviewed 8 police officer applicants at the PD. The Commissioners have requested background investigations on 3 candidates. Detective Shirley and Officer Leinweber will begin those background checks on Monday. The new officer will fill a current vacancy and bring our staffing to 13 sworn. We have a spot reserved in the next academy class which begins March 26.
4. The lobby and front office at the PD are sporting a fresh coat of paint. The work is part our early spring cleanup and touch up.
5. On Thursday, administrative hearings were conducted at the PD. 8 hearings were scheduled. Seven were found in favor of the Village. One was dismissed on the Village’s motion. In that case the driver was arrested on an outstanding warrant. During the booking process Officer Shaw discovered that the driver was actually revoked under a different name. He was charged with additional charges; his car was seized and submitted for forfeiture.

6. There are still openings for our roadside safety class. Yesterday we contacted both Westmont and Hinsdale Senior High Schools and offered the class to drivers education students hoping to fill our 25 person roster. The Class will be tomorrow, February 16 from 9 to 11 am. Instruction on changing a flat tire, jump starting a car and basic automotive maintenance to avoid roadside emergencies will be offered. Harbor Freight Tools of Lombard has offered class giveaways at cost in support of our efforts. The class will be offered to the public free of charge. Anyone interested should contact the Department at 286-5460.

Significant traffic and criminal activity during the period February 8, 2013 through February 15, 2013

1. On 2/10 Officers responded to the 5600 block of Western for a report of vandalism to an empty house. Officers found signs of unlawful activity in and around the foreclosed house. The property owner was contacted and told to secure the property. Pending.
2. On 2/11 a resident on the 200 block of North Richmond reported that a person in his apartment had threatened him and his pets with a knife. The situation was complicated by a language barrier and was eventually sorted out with no charges being filed.
3. On 2/9 at 1:52 am a 39 year old Willowbrook resident was stopped on Southbound Rt. 83 near 55th for driving 72 mph in 55 mph zone. Following an interaction with the officers, the driver was arrested for driving under the influence of alcohol, driving with a blood alcohol concentration over .08 and speeding.
4. On 2/12 officers took a report of damaged property from the park district. District employees found spray painted graffiti on the gazebo located at the southern end of Prospect Park. Damage is estimated at \$100.
5. On 2/12 a Jewel employee reported that a female in her early 20s had taken approximately \$150.00 worth of meat; put them in a bag and under her coat before running from the store. The thief knocked over two elderly customers in the exit vestibule while making her escape. She then entered a dark colored Chevy Cavalier and drove away. Pending.
6. On 2/13 a 43 year old Clarendon Hills resident was reported missing by family members. The missing person was last seen on 2/11 at 3:00 am at his/her place of employment. Officers spent the next 20 hours trying to locate the missing person. On 2/14 officers were notified by family members that the missing person had called and indicated that everything was OK and he/she would return home on 2/15. Pending.

7. On 2/14 a 17 year old Clarendon Hills resident was cited retail theft after he took cough medication off the shelf and into the restroom and consumed it to get high. He was cited under a local ordinance and issued and I-bond.
8. Clarendon Hills' officers made one arrest for driving with a suspended/revoked driver's license and served one arrest warrant in last week.

VILLAGE OF CLARENDON HILLS FIRE DEPARTMENT

DATE: February 15, 2013

TO: Randy Recklaus
Village Manager

FROM: Brian Leahy
Fire Chief

SUBJECT: Weekly Fire Department Report 2013-06

1. Fire Prevention Bureau Activity during the past week.
 - Five (5) Fire Prevention/Life Safety inspections were completed this week.
 - Continue working with Holy Nativity church on fire alarm and sprinkler issues related to the addition to the church.
2. Training Report:
 - Today, on duty firefighters will be participating in training exercises with the Hinsdale Fire Department at the Graue Mill Condominium complex in Hinsdale.
3. Emergency Medical Services Report:
 - Wednesday evening, twenty three (23) Firefighter EMT's and Paramedics attended monthly EMS Continuing education conducted by an instructor from Loyola.
4. Clarendon Hills/Hinsdale FD sharing of services report:
 - No report.
5. On Wednesday I submitted the ITTF grant for communications fiber optic work and security camera work in the amount of \$218,000 to the MABAS Illinois Committee for the ITTF for consideration in the 2013 grant cycle.
6. Ambulance 314 was taken out of service again on Wednesday and taken to International trucks in Chicago for repairs. The vehicle was brought back the same day and placed back in full service.
7. On Wednesday, I attended the monthly meeting of MABAS Division 10 Fire chiefs. Grant funding opportunities, funding for MABAS 10 and proposed MABAS Illinois purchase of a building for MABAS headquarters center in Wheeling were all discussed.
8. SWCD was connected using the microwave system on Thursday to the new DuPage County ETSB Starcom 21 Interoperable Radio system. Patching to existing fire and police radio systems is now in place also. Testing for reliability will occur over the next few days and it is planned to migrate all fire and police communications over to the DuPage Starcom 21 radio system sometime next week.

9. Incidents of Interest:

- During the past week Hinsdale FD responded to five (5) calls in Clarendon Hills.
- During the past week Clarendon Hills FD responded to three (3) calls in Hinsdale.
- Sunday, February 10th at 7:57 PM. Ambulance 314 and Heavy Duty Rescue Squad 316 responded for a vehicle accident with injuries on Rt. 83 at 55th St. One (1) injured patient transported to a local hospital for treatment.
- Monday, February 11th at 4:53 AM. The fire department responded for ComEd wires down in the 0-100 block of North Prospect Ave. Firefighters protected area until the arrival of ComEd.
- Thursday, February 14th at 11:06 PM. The fire department along with Hinsdale Engine 1013 responded for smoke in a house in the 100 block of Iroquois Drive. Problem located by firefighters, no damage to the house.

10. Fire/Rescue/EMS calls:

- During the past week the fire department responded to thirty three (33) emergency calls.

If you have any questions or require additional information, please contact me.

The Doings Clarendon Hills

Clarendon Hills residents share what they like, and don't like

BY CHUCK FIELDMAN | cfieldman@pioneerlocal.com February 14, 2013 7:26AM

Updated: February 14, 2013 7:26AM

CLARENDOH HILLS — The living is good in Clarendon Hills.

At least according to responses to the 2012 Community Needs Survey, which provides feedback to village officials.

"The survey allows us to keep a pulse of how people in the community feel about things," said Dan Ungerleider, director of Community Development. "It's always good to maintain open communication, and the feedback we get allows us to be more proactive to issues that may be coming up."

Ungerleider said comments from several residents about what type of businesses they would like to see in the village's downtown will be used in the process of developing a new master plan for that area. Probably the most-often mentioned business desired by residents is a convenience/grocery store.

Questions on the 2012 survey asked what the village is doing well and where residents would like to see improvement.

As in past years, the survey was randomly distributed to 1,000 Clarendon Hills households. The majority, 69.7 percent, of households in the village are single family; 30.3 percent are multifamily, according to 2010 census data. With that in mind, 303 surveys were distributed to multifamily households and 697 surveys to single-family households.

A total of 378 surveys were completed, a response rate of 37.8 percent. Of the responses, 84.49 percent came from those living in single-family homes; 15.72 percent from those in multifamily residences.

For the seventh consecutive year, nearly all respondents rated the overall quality of life in Clarendon Hills as good (39 percent) or excellent (57 percent).

In response to being asked the three things they like best about Clarendon Hills, residents most often mentioned location, residential neighborhoods and schools. Other factors were friendliness of residents (44.76 percent), housing quality (35.4 percent), transportation (34.6 percent), recreational amenities (6.8 percent) and shopping (3.68 percent).

Housing cost, shopping, street condition, traffic problems (25.2 percent) and distance to employer (11.5 percent) were what survey respondents stated they liked least about Clarendon Hills.

With Clarendon Hills working with Hinsdale in an attempt to consolidate the police departments of the two villages, the 2012 survey asked residents how supportive they are of that possibility.

Nearly half (49 percent) responded they are very supportive, about 28 percent said somewhat supportive; about 7 percent are very unsupportive, and about 6 percent are somewhat unsupportive.

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The Doings Clarendon Hills

Stroke, broken bones slow down, but don't stop Clarendon Hills resident

BY CHUCK FIELDMAN | cfieldman@pioneerlocal.com February 11, 2013 7:39AM

Updated: February 11, 2013 7:40AM

CLARENDON HILLS — Roberta Schwinn has been slowed down a bit over the past seven months, but it would take more than a stroke and some broken bones to keep the Clarendon Hills resident completely out of action. Schwinn, 70, moved to Clarendon Hills eight years ago, after living for 22 years in River Forest. She grew up in Chicago and also lived in Lake Forest and Kenilworth as an adult.

Q. You mentioned that you like to walk. How much walking do you usually do?

A. Before I fell in November and broke some bones, I walked about 15 total miles a day. I did that in about five different walks each day. I used to jog 30 miles a day. It's so refreshing and healthy to be able to walk. I just enjoy nature.

Q. You have a walking cast on now because of broken bones in your leg and ankle. How much has that slowed you down?

A. I still go out and walk, but only about 3 to 5 miles a day. I went three weeks after falling before I went to see the doctor. My ankle swelled up pretty badly. It hasn't been healing too well, so I don't know how much longer I'll have the walking cast on.

Q. You love to walk, but you don't like to walk alone, do you?

A. I always take Monique, my beagle, with me when I walk. I had a beagle before that got cancer, and I had to put her to sleep. After about six months, I started going to shelters to look for another dog. Monique had all kinds of health problems; she only has one kidney and a partial bladder. I just knew she was the one when I saw her, and she's my best friend. She's just wonderful, and she goes on walks with me.

Q. You had a stroke in July 2012. How did that affect you?

A. I'm recovering well, but it definitely had an effect on me. It's limited my lifestyle from what I was used to because I have limited use of my left hand and my left leg. And, of course, it had an effect on my speech. I'll keep on fighting, though. I'm a very determined individual. I believe in survival.

Q. As the victim of a stroke and broken bones in the past seven months, you have been on the patient side of treatment. Don't you also have quite a background in treating others?

A. I was a nurse for 35 years; I worked at Cook County Hospital for about 30 years and saw all kinds of things. I enjoyed that job because it's important to help people. I was raised that way. I retired about 20 years ago, and I do miss the patients. They came from all walks of life. Being a nurse was one of the most rewarding things in my life.

Q. Why did you move to Clarendon Hills?

A. I have some friends who live in the area, and they suggested I move here. I like Clarendon Hills; it's a nice, friendly community. I've spoken up about a few things, like having stop signs put in at 58th and Holmes for the safety of the school kids, and the police chief and village officials listen when someone is concerned about something. They followed through with looking into stop signs, and they ended up putting them in there.

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~ February 2013 ~						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
4 Jan 2013						Mar 2013 ►
3	4	5	6	7	8	9
	5:30 – Rescheduled Police Pension mtg. – Conference Room 7 p.m. – Village Board mtg.			6 p.m. – Village Board Room in use by library	8 a.m. – DTMP Steering Comm. Board Room	
10	11	12	13	14	15	16
	12 – 3 – Clarendon Hills Womens Club – Bd. Room 5:30 pm – Bd. Of Police Comm. – Police Station 7 p.m. – Special Events Comm. Mtg. – Board Room					
17	18	19	20	21	22	23
	18 Presidents' Day Village offices closed Board meeting rescheduled to February 1 st –	7 p.m. – rescheduled village board meeting - cancelled 9 a.m. Chamber		7:30 p.m. – ZBA - CANCELLED	8 a.m. – DTMP Steering Comm. Board Room	
24	25	26	27	28	Notes:	

~ March 2013 ~						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
3	4	5	6	7	8	
	7 p.m. - Village board mtg.					
10	11	12	13	14	15	
17	18	19	20 9 a.m. - Chamber	21	22	23
	7 p.m. - Village board mtg.					
24	25	26	27	28	29	30
31	Notes:					
	Easter					

► Feb 2013

► Apr 2013