



## **VILLAGE OF CLARENDON HILLS MANAGER'S REPORT**

**June 30, 2017**

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**A. Management Reports**

- 1. Manager's Notes - See weekly report**
- 2. Finance Department - See weekly report**
- 3. Public Works Department - See weekly report**
- 4. Community Development Department – See weekly report**
- 5. Police Department - See weekly report**
- 6. Fire Department - See weekly report**

**B. Calendar**

## MEMORANDUM

**To:** Village President Austin and Board Trustees  
**From:** Kevin Barr, Village Manager *ksb*  
**Date:** June 30, 2017  
**Subject:** Weekly Report

**1. WSMTD Grant Application:** The Village Board recently approved a professional services agreement for architecture work associated with the Metra Station property. We have submitted an application to the West Suburban Mass Transit District (WSMTD) to seek partial reimbursement for this expense. We expect the WSMTD to review this request at their next meeting later this summer. Early indication is that we can expect as much as 2/3 to be reimbursed. Continued thanks to our local representative, Jon McCabe, for his continued support.



**2. Car Show Follow-Up:** The Ferrari Club of America hosted a car show on Saturday June 24<sup>th</sup>. About 15-20 cars showed up for the event. The weather was great and car owners and others enjoyed the chance to see the cars. The Club representative said they were very pleased and said they would consider including us on their schedule for next year.

**3. Glen Dolgner Retirement:** Many Village staff persons attended a going away lunch on Thursday for Glen in honor of his retirement after more than 30 years. Glen has agreed to assist the Village on a limited basis going forward. Congratulations to Glen on his retirement.

**4. Dancin' in the Street Update:** Due to the weather, this past week's concert was cancelled. Due to this cancellation we will be extending the summer concert schedule to August 9<sup>th</sup>. The next concert will be July 12<sup>th</sup> with our own Frankie B performing!



5. **Strategic Planning:** Thanks to the Village Board and staff for taking a Saturday morning to participate in strategic planning. I feel we had a good discussion and came away with several items to work on over the next few months. A follow-up report is being prepared and will be distributed to the Board by the next meeting.

**Have a Great Weekend!**





1 N. Prospect Avenue  
Clarendon Hills, Illinois 60514  
630.286.5415

## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Maureen B. Potempa, Finance Director  
**Date:** June 30, 2017  
**Subject:** Department Report

The next scheduled Board meeting is not until July 17<sup>th</sup>. In order to avoid payment issues with our vendors the Finance Department has prepared the check run according to the regular schedule and checks will be mailed out on July 5, 2017. Attached at the end of all reports are the Claims Registers for review.

## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Michael D. Millette P.E., Director of Public Works  
**Date:** June 30, 2017  
**Subject:** Department Report

1. The 2017 Road Improvement program will be taking a holiday break from this afternoon through the Tuesday the 4th. Pavement patching and surface grinding will begin on Wednesday. All residents with a few exceptions currently have access to their garages. The seven concrete driveway aprons which were placed Wednesday will be opened for use tomorrow morning.
2. Exterior lighting refurbishment is at the Village Hall is complete. The sidewalk was repaired and the dirt has been seeded and straw placed for moisture retention and erosion protection. A great job by ALL our department.
3. Also at Village Hall: exterior painting to occur periodically throughout next month.
4. The street identification sign replacement in the SSA 29 area is complete.
5. Street marking painting will begin next week.



1 N. Prospect Avenue  
Clarendon Hills, Illinois 60514  
630.286.5412

## MEMORANDUM

TO: Kevin Barr, Village Manager  
FROM: Dan Ungerleider, Community Development Director  
DATE: June 30, 2017  
RE: Department Report

1. **88 Park Avenue.** Pre-cast concrete panels will be delivered to the site on Wednesday July 5<sup>th</sup> and Thursday July 6<sup>th</sup>. A large crane on Park Avenue, between Prospect and Eastern Avenues, will be used to install these panel in the building. Due to the cranes size, Park Avenue will be closed while the crane in place and in operation. The builder continues to report that the building will be completed in late fall.
2. **Comprehensive Zoning Ordinance Amendment.** The Village recently posted a request for proposals (RFP) seeking consultant services for the preparation of a comprehensive zoning ordinance amendment for the Village of Clarendon Hills. The RFP identifies the need to identify, correct legal conflicts and deficiencies in the Zoning Ordinance, and to modernize the ordinance as a whole to ensure that it is clear in language as well as user-friendly for Village staff, residents and the Clarendon Hills' business community. On July 27th, we received three (3) quality proposals ranging in cost from \$69,300 to \$95,000. I will be interviewing all three (3) candidates during the week of July 10<sup>th</sup> and plan to present the Village Board with a recommendation to proceed in August. The project is expected to take approximately 9 months to complete.
3. **Permits.** So far in June the Village has issued fifteen (15) building permits, including one (1) new home, having a total construction value of \$915,621.
4. **Vacation.** I will be out of the office on vacation from July 3<sup>rd</sup> to July 7<sup>th</sup>. Please contact Katy at 630-286-5410 with any permit related questions or send me an email at [dungerleider@clarendonhills.us](mailto:dungerleider@clarendonhills.us). Best wishes to all for a happy, healthy and safe Fourth of July Holiday.

VILLAGE OF CLARENDON HILLS  
POLICE DEPARTMENT



DATE: June 30, 2017  
To: Village Manager Kevin Barr  
From: Chief Boyd Farmer  
Subject: Weekly Activity Report

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**Recent events:**

The Police Department wants to remind residents to practice good crime prevention measures by locking vehicles and homes to prevent theft. Criminals actively search for unlocked vehicles and homes to victimize. In some instances, they find keys in a vehicle which results in the theft of the vehicle or the ability for the criminal to enter your home that night or at a later date. PLEASE make this a topic of conversation with family members, friends and neighbors and remind them to LOCK UP!

**Significant traffic and criminal activity during the period June 24, 2017 through June 30, 2017.**

**\*Last week this was reported:** June 20, 11:49pm, an officer was dispatched to a home in the 100 block of Tuttle for a stolen vehicle report. This is the same home where officers took a previous stolen vehicle report a few weeks ago. This time, a 2012 Nissan was taken from the garage. Pending investigation. **This vehicle was located parked in the Clarendon Hills business district. The owner was contacted by the Department regarding the vehicle's recovery. The owner related she forgot she parked it downtown and it was never stolen.**

June 25, 12:00pm, a hit and run crash occurred at Middaugh and Chicago. A 20 year old Hinsdale male driver crashed into a vehicle and drove away. He was followed by the victim to his house on Bodin in Hinsdale. Police were called to the home. The driver was located. He was charged with a suspended license, disobeying a traffic signal, and leaving the scene of an accident.

June 26, 12:15pm, an 18 year old male from Riverside came into the station to make a report. He related to the officers he was driving his vehicle W/B 55<sup>th</sup> Street turning north onto Ill. Rt. 83 (Hinsdale jurisdiction), when a vehicle pulled alongside his at the stoplight. This driver then raised a gun and shot two rounds into the front fender of his car. Officers referred him to Hinsdale Police, where it occurred. Later, officers followed up with Hinsdale police regarding the details of their investigation and found it was a road rage incident. It appears the Riverside man was antagonizing the other vehicle causing an escalation resulting in gunshots.

June 29, early morning hours, an officer responded to the 300 block of Ruby for a report of a stolen vehicle. Taken was a 2013 Porsche 911 convertible from the driveway. The vehicle was unlocked and keys were left in it.

June 29, 11:15am, a resident of the 200 block of Richmond came into the station to report he was a victim of fraud. The 81 year old victim related he received a telephone call from a person pretending to be his grandson. The "grandson" asked him to wire \$3,200.00 dollars to his attorney in order to get out of jail. The victim sent the money to a TFC bank account in Richmond Virginia. Later, the victim called his grandson and discovered the hoax.

## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Brian Leahy, Fire Chief  
**Date:** June 30, 2017  
**Subject:** Weekly Department Report 2017-16

1. Fire Prevention Bureau Activity during the past week.
  - Three (3) Fire Prevention/Life Safety Inspections were conducted.
2. Training Report:
  - Tuesday evening, twenty two (22) firefighters attended regular fire suppression training. Extrication drills were conducted using four (4) junk cars.
3. Emergency Medical Services Report:
  - No report
4. Clarendon Hills/Hinsdale FD sharing of services report:
  - No report.
5. Emergency Management Report:
  - No report this week.
6. Du-Comm Report:
  - No report
7. The final inspection for the new Heavy Duty Rescue Squad 86 was conducted at Pierce Manufacturing in Appleton Wisconsin on Monday, June 26<sup>th</sup> by myself, Deputy Chief Krupp, Lieutenant Godek, Engineer Laffey and Firefighter Gallagher. About eleven (11) minor issues were found and will be quickly corrected within 48 hours. On Wednesday, June 28<sup>th</sup> the vehicle was driven by Pierce representatives to Global (Pierce Dealer) in Aurora for final preparation for delivery. We are scheduled to complete the delivery inspection of the vehicle on Thursday, July 6<sup>th</sup>. If all goes as planned, the vehicle will be paid for and brought back to Clarendon Hills that day.
8. Incidents of Interest:
  - Friday, June 23<sup>rd</sup> at 3:52 PM. Medic 86 and Squad 86 responded for a vehicle accident with injuries. One (1) patient transported to a local hospital.
  - Saturday, June 24<sup>th</sup> at 11:59 PM. Medic 86 responded to assist the police department at Ann and Eastern Avenues for a psychiatric patient. One (1) patient transported to a local hospital.
  - Thursday, June 29<sup>th</sup> at 12:17 AM. Medic 86 responded to assist the police department with a patient passed and possibly intoxicated outside of the Jewel Store 303 Holmes Ave. One (1) patient transported to a local hospital.

- Mutual Aid Calls:
- Tuesday, June 27<sup>th</sup> at 6:24 PM. Squad 86 responded to assist the Westmont Fire Department for smoke in the building at the Oak Brook Hills Hilton 3500 Midwest Rd. in Westmont.
- One (1) ambulance assists to the Hinsdale Fire Department.

9. Fire/Rescue/EMS calls:

- The Hinsdale Fire Department responded Automatic Aid to Clarendon Hills two (2) times.
- The Clarendon Hills Fire Department responded Automatic Aid to Hinsdale four (4) times.
- During the past week, the fire department responded to twenty one (21) emergency calls.

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



**July 2017**

Su	M	Tu	W	Th	F	Sa
25	26	27	28	29	30	1
2	<a href="#">3</a>	<a href="#">4</a>	5	<a href="#">6</a>	7	8
9	10	11	<a href="#">12</a>	<a href="#">13</a>	<a href="#">14</a>	15
16	<a href="#">17</a>	18	<a href="#">19</a>	<a href="#">20</a>	<a href="#">21</a>	22
23	24	25	<a href="#">26</a>	<a href="#">27</a>	28	29
30	31	1	2	3	4	5

**Village Calendar****Village Board Regular Scheduled Meeting - Cancelled**

July 3, 2017, 7:00 PM - 9:00 PM @ Board Room

[More Details](#)

**Village Offices Closed due to Holiday**

July 4, 2017, All Day

[More Details](#)

**Hinsdale Golf Club Fire Works**

July 4, 2017, 9:00 PM - 9:30 PM

Fire Works in Clarendon Hills are presented by the Hinsdale Golf Club. While the private golf club is not open to the public, residents are able to enjoy the fireworks from Prospect Park. Fireworks are held on July 4th around 9:30 pm.

[More Details](#)

**Chamber of Commerce Farmers Market**

July 6, 2017, 8:00 AM - 2:00 PM @ Downtown Clarendon Hills

[More Details](#)

**Dancin in the Street Summer Concert**

July 12, 2017, 7:00 PM - 9:00 PM @ Downtown Prospect Ave.

Family event. Bring your own seating.

[More Details](#)

**Chamber of Commerce Farmers Market**

July 13, 2017, 8:00 AM - 2:00 PM @ Downtown Clarendon Hills

[More Details](#)

**Firefighters' Pension Regular Board Meeting**

July 14, 2017, 9:30 AM - 9:45 AM @ Village Hall Main Building

[More Details](#)

**Village Board Regular Scheduled Meeting**

July 17, 2017, 7:00 PM - 9:00 PM @ Board Room

[More Details](#)

**Dancin in the Street Summer Concert**

July 19, 2017, 7:00 PM - 9:00 PM @ Downtown Prospect Ave.

Family event. Bring your own seating.

[More Details](#)

**Chamber of Commerce Farmers Market**

July 20, 2017, 8:00 AM - 2:00 PM @ Downtown Clarendon Hills

[More Details](#)

**ZBA/PC Meeting**

July 20, 2017, 7:30 PM - 8:30 PM @ Board Room

[More Details](#)

**Secretary of State Mobile Unit - Sponsored by Clarendon Hills Bank**

**July 21, 2017, 10:00 AM - 2:00 PM @ Board Room**

This is a Clarendon Hills Bank sponsored event. Questions should be directed to the Clarendon Hills Bank at 630-323-1240. Renewal or correction of Driver License/State ID, license plate stickers, and/or registration for organ donation can be done on this day at this location.

[More Details](#)

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**Dancin in the Street Summer Concert**

**July 26, 2017, 7:00 PM - 9:00 PM @ Downtown Prospect Ave.**

Family event. Bring your own seating.

[More Details](#)

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**Chamber of Commerce Farmers Market**

**July 27, 2017, 8:00 AM - 2:00 PM @ Downtown Clarendon Hills**

[More Details](#)

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**CONNECT  
WITH US**

**August 2017**

Su	M	Tu	W	Th	F	Sa
30	31	1	<u>2</u>	<u>3</u>	4	5
6	<u>7</u>	8	9	<u>10</u>	11	12
13	14	15	16	<u>17</u>	18	19
20	<u>21</u>	22	23	<u>24</u>	25	26
27	28	29	30	<u>31</u>	1	2

**Village Calendar****Dancin in the Street Summer Concert**

August 2, 2017, 7:00 PM - 9:00 PM @ Downtown Prospect Ave.

Family event. Bring your own seating.

[More Details](#)

**Chamber of Commerce Farmers Market**

August 3, 2017, 8:00 AM - 2:00 PM @ Downtown Clarendon Hills

[More Details](#)

**Village Board Regular Scheduled Meeting**

August 7, 2017, 7:00 PM - 9:00 PM @ Board Room

[More Details](#)

**Chamber of Commerce Farmers Market**

August 10, 2017, 8:00 AM - 2:00 PM @ Downtown Clarendon Hills

[More Details](#)

**Chamber of Commerce Farmers Market**

August 17, 2017, 8:00 AM - 2:00 PM @ Downtown Clarendon Hills

[More Details](#)

**ZBA/PC Meeting**

August 17, 2017, 7:30 PM - 8:30 PM @ Board Room

[More Details](#)

**Village Board Regular Scheduled Meeting**

August 21, 2017, 7:00 PM - 9:00 PM @ Board Room

[More Details](#)

**Chamber of Commerce Farmers Market**

August 24, 2017, 8:00 AM - 2:00 PM @ Downtown Clarendon Hills

[More Details](#)

**Chamber of Commerce Farmers Market**

August 31, 2017, 8:00 AM - 2:00 PM @ Downtown Clarendon Hills

[More Details](#)

**CONNECT  
WITH US**

**VILLAGE OF CLARENDON HILLS**

**June 30, 2017**

**CLAIMS ORDINANCE # 17-06-01M**

**2017 Calendar Year Disbursements**

**June 2017 Manual Checks**

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CASH	CASH BOX BEVERAGE SALES	90033					
DUPAGE	COUNTY COLLECTOR	19672	1,100.00	SPECIAL EVENTS COMMITTEE 01.504.4203	062117	659 00009	
	01/16 PROP TAX 318 PARK		154.36	ECONOMIC DEVELOPMENT PRO 01.550.4201	2016TAX	659 00001	
INTERGOVERNMENTAL PERSON	LIBRARY HEALTH INS	42399	3,164.32	DUE FROM CH LIBRARY 01.000.1340	JUNE 2017	658 00008	
	LIBRARY DENTAL INS		213.30	DUE FROM CH LIBRARY 01.000.1340	JUNE 2017	658 00018	
	RETIREE HEALTH INS		3,068.20	RETIREE/COBRA INSURANCE 01.000.1375	JUNE 2017	658 00009	
	RETIREE DENTAL INS		425.58	RETIREE/COBRA INSURANCE 01.000.1375	JUNE 2017	658 00019	
	SUPPLEMENTAL LIFE INS		195.37	EMPLOYEE SUPP. INS. CONT 01.000.2031	JUNE 2017	658 00021	
	HEALTH/LIFE INSURANCE		1,152.16	HEALTH/DENTAL INSURANCE 01.510.4120	JUNE 2017	658 00001	
	DENTAL INSURANCE		71.10	HEALTH/DENTAL INSURANCE 01.510.4120	JUNE 2017	658 00011	
	HEALTH/LIFE INSURANCE		2,732.84	HEALTH/DENTAL INSURANCE 01.512.4120	JUNE 2017	658 00002	
	DENTAL INSURANCE		141.74	HEALTH/DENTAL INSURANCE 01.512.4120	JUNE 2017	658 00012	
	HEALTH/LIFE INSURANCE		17,616.09	HEALTH/DENTAL INSURANCE 01.520.4120	JUNE 2017	658 00003	
	DENTAL INSURANCE		933.43	HEALTH/DENTAL INSURANCE 01.520.4120	JUNE 2017	658 00013	
	HEALTH/LIFE INSURANCE		2,042.59	HEALTH/DENTAL INSURANCE 01.530.4120	JUNE 2017	658 00004	
	DENTAL INSURANCE		141.69	HEALTH/DENTAL INSURANCE 01.530.4120	JUNE 2017	658 00014	
	HEALTH/LIFE INSURANCE		6,312.75	HEALTH/DENTAL INSURANCE 01.540.4120	JUNE 2017	658 00005	
	DENTAL INSURANCE		382.72	HEALTH/DENTAL INSURANCE 01.540.4120	JUNE 2017	658 00015	
	HEALTH/LIFE INSURANCE		3,440.16	HEALTH/DENTAL INSURANCE 01.550.4120	JUNE 2017	658 00006	
	DENTAL INSURANCE		165.51	HEALTH/DENTAL INSURANCE 01.550.4120	JUNE 2017	658 00016	
	HEALTH/LIFE INSURANCE		4,208.50	HEALTH/DENTAL INSURANCE 20.560.4120	JUNE 2017	658 00007	
	DENTAL INSURANCE		255.14	HEALTH/DENTAL INSURANCE 20.560.4120	JUNE 2017	658 00017	
	RETIREE HEALTH INS		1,127.29	RETIREE/COBRA INSURANCE 71.000.1375	JUNE 2017	658 00010	
	RETIREE DENTAL INS		94.46	RETIREE/COBRA INSURANCE 71.000.1375	JUNE 2017	658 00020	
		47,884.94	*TOTAL				
JLT RE	NOTARY BOND-NOFFSINGER	46623	10.00	MEMBERSHIPS & SUBSCRIPTI 01.512.4292	06/06/2017	659 00007	
	NOTARY BOND-NOFFSINGER		10.00	MEMBERSHIPS & SUBSCRIPTI 01.550.4292	06/06/2017	659 00006	
		20.00	*TOTAL				
RUTTER PRODUCTIONS	DITS BAND 06/28/17	76270	850.00	SPECIAL EVENTS COMMITTEE 01.504.4203	06/28/2017	659 00011	
SILK ROAD CLEANERS	121616-156 BURLINGTON	79075	2,000.00	REFUNDABLE DEP PKY/STR 01.000.2510	156 BURLINGTON	659 00002	
	020217-156 BURLINGTON		3,000.00	REFUNDABLE DEP PKY/STR 01.000.2510	156 BURLINGTON	659 00003	
	022817-156 BURLINGTON		1,000.00	REFUNDABLE DEP PKY/STR 01.000.2510	156 BURLINGTON	659 00004	
	020117-PLAN REVIEW FEE		934.50CR	PLAN REVIEW FEES 01.322.3214	156 BURLINGTON	659 00005	
		5,065.50	*TOTAL				
SUPERIOR BEVERAGE INC.	DITS BEER/WINE	82235	327.00	SPECIAL EVENTS COMMITTEE 01.504.4203	1023	659 00010	
	DITS BEER/WINE		2,104.00	SPECIAL EVENTS COMMITTEE 01.504.4203	114213	659 00008	
		2,431.00	*TOTAL				
		57,505.80	**CLAIMS TOTAL				

ACS FINANCIAL SYSTEM  
06/29/2017 10:01:30

Claims Register

VILLAGE OF CLARENDON HILLS  
GL540R-V08.05 PAGE 2

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		57,505.80					

RECORDS PRINTED - 000032

ACS FINANCIAL SYSTEM  
06/29/2017 10:01:30

Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	51,820.41
20	WATER FUND	4,463.64
71	POLICE PENSION FUND	1,221.75
TOTAL ALL FUNDS		57,505.80

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	57,505.80
TOTAL ALL BANKS		57,505.80

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

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

ACS FINANCIAL SYSTEM  
06/29/2017 10:01:33

Claims Register

VILLAGE OF CLARENDON HILLS  
GL540R-V08.05 PAGE 1

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
RUTTER PRODUCTIONS DITS BAND 06/28/17	76270	1,700.00CR 1,700.00CR	SPECIAL EVENTS COMMITTEE **CLAIMS TOTAL	01.504.4203	04/06/2017	679 00001	

ACS FINANCIAL SYSTEM  
06/29/2017 10:01:33

Claims Register

VILLAGE OF CLARENDON HILLS  
GL540R-V08.05 PAGE 2

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		1,700.00CR						

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM  
06/29/2017 10:01:33

Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	1,700.00 CR
TOTAL ALL FUNDS		1,700.00 CR

BANK RECAP:

BANK	NAME	DISBURSEMENTS
	CLARENDON HILLS BANK	1,700.00 CR
TOTAL ALL BANKS		1,700.00 CR

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

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

.....  
.....

**VILLAGE OF CLARENDON HILLS**

**July 3, 2017**

**CLAIMS ORDINANCE # 17-07-01**

**2017 Calendar Year Disbursements**

**July 3, 2017 Checks**

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
AARON H. REINKE		73861	LEGAL FEES	01.511.4206	CH 6/21/2017		660	00002
ADM HEARING OFC 05/17		03333	ADVERTISING/PRINTING/COP	20.560.4231	36426		625	00022
ALLEGRA PRINTING & IMAGI								
BACKFLOW POSTCARDS								
ARCHADECK OF CHICAGOLAND		.01807	REFUNDABLE DEP PKY/STR	01.000.2510	20 MCINTOSH		655	00004
041817-20 MCINTOSH								
AT&T		05806	TELEPHONE	20.560.4212	63032337700617		655	00033
06/17 SCADA								
AT&T- (NEW SYSTEM)		05811	TELEPHONE	01.513.4212	63032320630617		625	00001
06/17 IPFLEX MONITOR								
B & E AUTO REPAIR SERVIC		07989	DUE FOR ADMIN TOWS	01.000.2515	1816		625	00023
TOW CASE 2480/17/49								
BALES ACE HARDWARE		07938	OPERATING SUPPLIES	01.540.4318	016069/1		657	00008
PAINT BRUSH		9.99	OPERATING SUPPLIES	01.540.4318	016088/1		601	00029
PESTICIDE/ANT KILLER		8.98	OPERATING SUPPLIES	01.505.4318	016130/1		601	00031
WEED KILLER		21.99	OPERATING SUPPLIES	10.541.4318	016130/1		601	00032
SIGN MATERIALS		24.97	OPERATING SUPPLIES	01.540.4318	016141/1		601	00030
CLEANERS FOR WASTE CANS		14.98						
		80.91	*TOTAL					
BARR/KEVIN		99567	CONFERENCES/TRAINING/MEE	01.510.4291	06/19/2017		625	00011
ILCMA CONF MILEAGE-BARR								
BARREDA/FRANCESCA ANALIS		08230	SPECIAL EVENTS COMMITTEE	01.504.4203	04/13/2017		601	00008
DITS BAND 07/12/17		1,000.00						
BIO-TRON, INC		09605	MINOR TOOLS & EQUIP	01.532.4322	37332		625	00026
CARDIAC MONITOR								
BUILTECH SERVICES, LLC		11435	OTHER IMPROVEMENTS	65.590.4420	17024-01		657	00001
WALKER ALLEY STORMSEWER								
CARPEL/RYAN		.01806	REFUNDABLE DEP PKY/STR	01.000.2510	282 STONEGATE		655	00002
040317-282 STONEGATE		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	282 STONEGATE		655	00003
041117-282 STONEGATE		250.00						
		500.00	*TOTAL					
CHAPMAN & CUTLER LLP		13689	LEGAL SERVICES	38.590.4206	1760029		660	00003
BOND COUNSEL-2017 BONDS		7,500.00						
CIVICPLUS		14326	OTHER PROFESSIONAL SERVI	01.513.4207	165375		657	00004
WEBSITE ANNUAL FEE		4,240.95						
CLARENDON HILLS BANK (NE		23325	SPECIAL EVENTS COMMITTEE	01.504.4203	US149667982980		657	00025
DITS BANNER DESIGN		9.99	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	05/22/2017		657	00013
ICMA MEMBERSHIP-BARR		1,280.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	05/22/2017		657	00014
ILCMA MEMBERSHIP-BARR		346.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	05/22/2017		657	00020
ILCMA MEMBERSHIP-CREER		130.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	05/22/2017		657	00021
BASSET TRAINING CODES		25.50	SPECIAL EVENTS COMMITTEE	01.504.4203	05/25/2017		657	00030
VACUUM SEALER/HAND PUMP		64.54	OPERATING SUPPLIES	01.521.4318	05/25/2017		657	00027
ICLOUD BACKUP		2.99	TELEPHONE	01.530.4212	05/25/2017		657	00028
LUNCH MTG-FARMER/CREER		69.09	CONFERENCES/TRAINING/MEE	01.510.4291	06/01/2017		657	00015
DITS STAGE BANNER		168.45	SPECIAL EVENTS COMMITTEE	01.504.4203	06/05/2017		657	00022
DITS STAGE BANNER		182.45	SPECIAL EVENTS COMMITTEE	01.504.4203	06/06/2017		657	00023
APWA SEMINAR-MILLETTE		40.00	CONFERENCES/TRAINING/MEE	01.540.4291	06/06/2017		657	00017

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CLARENDON HILLS BANK (NE		23325						
BASSET TRAINING CODES		51.00	SPECIAL EVENTS COMMITTEE	01.504.4203	06/08/2017		657	00024
MANILA FILE JACKET		17.79	OFFICE SUPPLIES	01.512.4301	06/08/2017		657	00009
MANILA FILE JACKET		17.79	OFFICE SUPPLIES	01.550.4301	06/08/2017		657	00010
FLOWERS-CRABTREE		71.50	EMPLOYEE RELATIONS	01.500.4290	06/09/2017		657	00011
TARGET STANDS		199.95	OPERATING SUPPLIES	01.521.4318	06/09/2017		657	00031
FD-FUEL UTILITY 87		22.00	VEHICLE FUEL	01.531.4603	06/09/2017		657	00028
FD-FUEL UTILITY 87		34.00	VEHICLE FUEL	01.531.4603	06/09/2017		657	00029
SERGEANT INTERVIEW MEAL		38.87	OPERATING SUPPLIES	01.502.4318	06/12/2017		657	00032
ILCMA CONF LODGING-BARR		129.14	CONFERENCES/TRAINING/MEE	01.510.4291	06/16/2017		657	00016
DITS-COOLER FOR BAND		4.06	SPECIAL EVENTS COMMITTEE	01.504.4203	06/21/2017		657	00026
55TH ST MEETING-PARKING		2.35	CONFERENCES/TRAINING/MEE	01.550.4291	06/21/2017		657	00012
WATER TESTING SUPPLIES		130.00	OPERATING SUPPLIES	20.560.4318	06/21/2017		657	00018
PC REPLACEMENT-LEAHY		709.39	IT EQUIPMENT	65.590.4308	18600		657	00019
		3,746.85	*TOTAL					
COMMONWEALTH EDISON		15277						
VILLAGE STREETS 06/07/17		2,012.72	UTILITIES	01.540.4235	00591450690617		601	00009
COMPASS MINERALS AMERICA		15281	OPERATING SUPPLIES	10.541.4318	PPM 55482	016817 P	657	00003
BULK SALT		9,342.00	CBD PARKING PERMIT FEES	01.341.3421	S-045Y		625	00024
CONDON/JAMES		.01804	UTILITIES	01.540.4235	0039854674		601	00012
PARKING PERMIT REFUND		260.00	EMPLOYEE RELATIONS	01.500.4290	06/14/2017		625	00016
CONSTELLATION		15430	MEMBERSHIPS & SUBSCRIPTI	01.500.4292	9914		625	00033
STORM SEWR PUMP-06/05/17		202.40	CONFERENCES/TRAINING/MEE	01.500.4291	9985		601	00025
DAILY SCOOP/THE		17160	*TOTAL					
EMPLOYEE APPRECIATION		208.00						
DUPAGE MAYORS & MANAGERS		19686						
DMMC DUES FY18		8,530.28						
05/17 DMMC-CREER/BARR		120.00						
		8,650.28						
ELGIN SWEEPING SERVICES,		23244						
05/17 STREET SWEEPING		180.88	OTHER CONTRACTUAL SERVIC	01.505.4208	3583A		601	00020
05/17 STREET SWEEPING		202.16	OTHER CONTRACTUAL SERVIC	01.505.4208	3583A		601	00021
05/17 STREET SWEEPING		680.96	OTHER CONTRACTUAL SERVIC	01.505.4208	3583A		601	00022
05/17 STREET SWEEPING		532.00	OTHER CONTRACTUAL SERVIC	01.540.4208	3583A		601	00023
		1,596.00	*TOTAL					
ENERGENECS, INC.		23741						
UPGRADE SCADA SYSTEM		18,230.00	OTHER CONTRACTUAL SERVIC	20.560.4208	0034223-IN		625	00032
F.H. PASCHEN, S.N. NIELSON		27615	FACILITY & BLDG IMPROVEM	65.590.4453	1550-261-1	016392 P	601	00011
VILLAGE HALL ROOF-PAY #1		5,364.00	O & M SUPPLIES-BUILDING	01.534.4320	9470555849		655	00026
GRAINGER		32264	SPECIAL EVENTS COMMITTEE	01.504.4203	17229		625	00025
AIR HOSE		72.60	OTHER PROFESSIONAL SERVI	01.540.4207	ILR400175		657	00006
HEARTLAND BEVERAGE, LLC		35317	OTHER PROFESSIONAL SERVI	01.502.4207	C39789A		625	00013
DITS BEER		1,140.00						
ILLINOIS ENVIRONMENTAL		41746						
NPDES ANNUAL FEE		1,000.00						
INDUSTRIAL ORGANIZATIONA		42217						
SERGEANT TEST		2,905.00						

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
JEWEL FOODS		46262						
PW OPEN HOUSE-ICE		5.37	OPERATING SUPPLIES	01.540.4318	P9330004D01KZH		660	00004
PW PLANTING BED FLOWERS		25.87	OPERATING SUPPLIES	01.540.4318	P9330004Z01KZH		660	00005
		31.24	*TOTAL					
KLEIN, THORPE AND JENKIN		49822						
05/17 LEGAL		1,928.50	LEGAL FEES	01.511.4206	06/13/2017		625	00005
LOOK HOMES INC		53307						
120715-23 TUTTLE		2,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	23 TUTTLE		655	00007
072516-23 TUTTLE		1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	23 TUTTLE		655	00008
FIRE SPRINKLER INSP		355.00CR	REFUNDABLE DEP PKY/STR	01.000.2510	23 TUTTLE		655	00013
072516-23 TUTTLE		3,850.00	STORM WATER DEPOSIT	01.000.2513	23 TUTTLE		655	00009
080416-SPOT SURVEY		68.25CR	PLAN REVIEW FEES	01.322.3214	23 TUTTLE		655	00012
072516-23 TUTTLE		500.00	WATER BILLING DEPOSIT	20.000.2517	23 TUTTLE		655	00010
OUTSTANDING WATER BILL		422.93CR	WATER BILLING DEPOSIT	20.000.2517	23 TUTTLE		655	00011
		7,003.82	*TOTAL					
MARSHALL/JENNIFER		.01688						
042716-101 INDIAN		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	101 INDIAN		655	00001
MID AMERICAN WATER, INC.		57020						
PVC PIPE		105.00	OPERATING SUPPLIES	10.541.4318	137141A		655	00034
WATER PARTS		1,780.86	OPERATING SUPPLIES	20.560.4318	137334A		657	00005
		1,885.86	*TOTAL					
MOTOROLA		58589						
PD-STARCOM 06/17-08/17		54.00	OTHER CONTRACTUAL SERVIC	01.522.4208	28581312017		601	00010
NATIONAL SEED		59839						
FERTILIZER/GRASS SEED		492.00	OPERATING SUPPLIES	01.540.4318	569711SI		655	00028
FERTILIZER/GRASS SEED		461.00	OPERATING SUPPLIES	01.540.4318	569787SI		655	00027
		953.00	*TOTAL					
NICOR		60720						
SHERIDAN/ANN-06/15/17		25.62	UTILITIES	20.560.4235	05693110008617		655	00032
452 PARK-06/16/17		94.93	UTILITIES	01.546.4235	13390010000617		625	00019
452 PARK-06/16/17		51.12	UTILITIES	20.560.4235	13390010000617		625	00018
316 PARK-06/16/17		129.47	UTILITIES	01.534.4235	45004110008617		625	00021
261 ANN-06/15/17		30.58	UTILITIES	20.560.4235	65693110002617		655	00031
448 PARK-06/16/17		145.46	UTILITIES	01.523.4235	73748041974617		625	00020
		477.18	*TOTAL					
O'CONNELL/KATELYN		.01809						
041417-142 N PROSPECT		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	142 N PROSPECT		655	00006
PETTY CASH-FINANCE		70269						
LUNCH MTG-LEAHY		20.00	CONFERENCES/TRAINING/MEE	01.530.4291	05/09/2017		660	00010
EMT-B RENEWAL-DENLINGER		21.00	CONFERENCES/TRAINING/MEE	01.532.4291	05/15/2017		660	00009
MILEAGE-CREER		6.96	AUTO MILEAGE	01.510.4221	05/16/2017		660	00006
MILEAGE-CREER		6.96	AUTO MILEAGE	01.510.4221	05/16/2017		660	00007
EMT-B RENEWAL-SWAIN		21.00	CONFERENCES/TRAINING/MEE	01.532.4291	06/13/2017		660	00008
		75.92	*TOTAL					
POLLITT/ALISON		01805						
REIMB DAMAGE TO PVC PIPE		200.00	ROADWAY IMPROVEMENTS	65.590.4450	06/22/2017		625	00028
PROXIT TECHNOLOGY SOLUTI		71988						
PC REPLACEMENT-DALEN		714.53	IT EQUIPMENT	65.590.4308	18582		625	00006

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
PROXIT TECHNOLOGY SOLUTI 04/17 IT SVCS REPLACE PBX HARD DRIVE	71988	3,750.00 134.44 4,598.97	OTHER PROFESSIONAL SERVI MAINTENANCE EQUIPMENT	01.513.4207 01.513.4263	18583 18613		625 00007 625 00008	
RED WING SHOE STORE SAFETY SHOE-FERREL SAFETY SHOE-FERREL	73655	95.62 95.62 191.24	UNIFORMS/CLOTHING/EQUIPM UNIFORMS/CLOTHING/EQUIPM	01.540.4317 20.560.4317	000000006-045 000000006-045		601 00035 601 00034	
REIMER DOBROVOLNY & KARL 3RD QTR 2017 RETAINER LEGAL SVCS 05/17 LEGAL COPIES/POSTAGE	73860	750.00 787.50 494.45 2,031.95	OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI	71.581.4207 71.581.4207 71.581.4207	2662 2662 2662		660 00011 660 00012 660 00013	
RELIABLE FIRE & SECURITY PD-FIRE EXT MAINTENANCE VH-FIRE EXT INSPECTION FD-FIRE EXTINGUISHER SVC FD-FIRE EXT INSPECTION PW-FIRE EXT INSPECTION PW-FIRE EXT INSPECTION PD-FIRE EXT MAINTENANCE TRAIN STN-FIRE EXT INSP EMERGENCY LIGHT REPAIRS PW-FIRE ALARM INSPECTION PW-FIRE ALARM INSPECTION PW-FIRE SPRINKLER INSP PW-FIRE SPRINKLER INSP PW-FIRE SPRINKLER INSP PW-FIRE SPRINKLER INSP FD-FIRE ALARM INSPECTION VH-FIRE ALARM INSPECTION 214 BURL-FIRE ALARM INSP FD-SPRINKLER SYSTEM INSP	73858	130.00 32.60 19.20 291.40 229.39 123.51 252.75 68.00 828.55 183.78 98.96 272.48 146.72 350.35 188.65 337.12 369.06 227.50 317.95	MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS	01.523.4262 01.514.4262 01.534.4262 01.534.4262 01.546.4262 20.560.4262 01.546.4262 21.540.4262 01.523.4262 01.546.4262 01.546.4262 01.546.4262 01.546.4262 20.560.4262 01.534.4262 01.514.4262 01.534.4262 01.534.4262	693084 693099 693100 693101 693123 693123 693124 693125 693207 693967 693967 693968 693968 693969 693969 693969 693982 693983 693990 693991		655 00016 601 00001 601 00007 601 00006 655 00024 655 00023 655 00018 655 00025 655 00017 655 00020 655 00019 655 00022 655 00021 655 00030 655 00029 601 00005 601 00002 601 00003 601 00004	
SAM'S CLUB- MEMB #458646 COFFEE/CUPS/WTR/PPR TWL COFFEE/CUPS/WTR/PPR TWL COFFEE/CUPS/SALT/PEPPER	76978	114.29 114.28 235.13 463.70	OPERATING SUPPLIES OPERATING SUPPLIES O & M SUPPLIES-BUILDING	01.540.4318 20.560.4318 01.523.4320	003203 003203 003204		657 00035 657 00034 657 00033	
SEARS COMMERCIAL ONE PLIERS/MEAS TAPE/TWEEZER PLIERS/WRENCH SET PLIERS/WRENCH SET	77917	114.10 100.86 100.85 315.81	MINOR TOOLS & EQUIP MINOR TOOLS & EQUIP MINOR TOOLS & EQUIP	01.534.4322 01.540.4322 20.560.4322	T125255 T579094 T579094		625 00004 625 00003 625 00002	
SENSUS METERING SYSTEMS SCADA SOFTWARE RENEWAL SIKICH LLP SY16 AUDIT	77981 79035	1,715.95 16,000.00	OTHER CONTRACTUAL SERVIC OTHER PROFESSIONAL SERVI	20.560.4208 01.512.4207	ZA17020487 300411		601 00033 625 00012	

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
SIKICH LLP		79035						
05/17 ACCOUNTING		1,000.00	OTHER PROFESSIONAL SERVI	01.512.4207	300415		625	00010
SY16 AUDIT		2,017.00	OTHER PROFESSIONAL SERVI	09.590.4207	300503		625	00009
		19,017.00	*TOTAL					
STANDARD & POOR'S		81031						
2017 BONDS RATING		9,500.00	OTHER PROFESSIONAL SERVI	53.585.4207	11331408		601	00024
STUEVER & SONS, INC.		82012						
BEER LINE CLEANING 6/20		38.00	SPECIAL EVENTS COMMITTEE	01.504.4203	0189828		625	00029
SUBURBAN TREE CONSORTIUM		82095						
TREE REPLACEMENT PROGRAM		27,165.00	OTHER IMPROVEMENTS	65.590.4420	0006498-IN		655	00035
TAMELING, INC		83155						
MULCH FOR CBD		100.00	OPERATING SUPPLIES	01.505.4318	0116457-IN		625	00035
LANDSCAPING MATERIALS		635.60	OPERATING SUPPLIES	01.540.4318	0116635-IN		625	00017
		735.60	*TOTAL					
TERRA ENGINEERING, LTD		83779						
EASTERN AVE STREETSCAPE		10,490.74	OTHER PROFESSIONAL SERVI	01.550.4207	13433		625	00034
TESKA ASSOCIATES, INC.		83781						
55TH ST CONSULTING		6,060.00	OTHER PROFESSIONAL SERVI	01.550.4207	7785		657	00002
THIRD MILLENNIUM ASSOC.,		84150						
06/17 CHAMBER AD INSERT		408.57	OTHER PROFESSIONAL SERVI	01.504.4207	20875		655	00015
05/17 UTILITY BILLING		897.39	OTHER CONTRACTUAL SERVIC	20.560.4208	20875		655	00014
		1,305.96	*TOTAL					
TRUGREEN-CHEMLAWN		85530						
WEED CONTROL APPLICATION		181.00	MAINTENANCE LAND	01.505.4266	65996661		601	00013
WEED CONTROL APPLICATION		62.00	MAINTENANCE LAND	01.514.4266	65996661		601	00017
WEED CONTROL APPLICATION		126.00	MAINTENANCE LAND	01.523.4266	65996661		601	00014
WEED CONTROL APPLICATION		1,072.00	MAINTENANCE LAND	01.540.4266	65996661		601	00019
WEED CONTROL APPLICATION		56.55	MAINTENANCE LAND	01.546.4266	65996661		601	00016
WEED CONTROL APPLICATION		30.45	MAINTENANCE LAND	20.560.4266	65996661		601	00015
WEED CONTROL APPLICATION		164.00	MAINTENANCE LAND	21.540.4266	65996661		601	00018
		1,692.00	*TOTAL					
TULLY BROS. PAVING INC.		85640						
WATER MAIN BREAK		5,219.00	OTHER CONTRACTUAL SERVIC	20.560.4208	16/2195		625	00030
329 PARK-ROAD PROGRAM		3,206.00	ROADWAY IMPROVEMENTS	65.590.4450	16/2195		625	00031
		8,425.00	*TOTAL					
UNIFIRST CORPORATION		88125						
SHOP TOWELS		6.00	CONTRACT LABOR-VEHICLES	01.540.4602	0611051412		601	00028
FLOOR MATS		40.17	MAINTENANCE BUILDINGS	01.546.4262	0611051412		601	00027
FLOOR MATS		21.63	MAINTENANCE BUILDINGS	20.560.4262	0611051412		601	00026
		67.80	*TOTAL					
VISU-SEWER OF ILLINOIS L		90420						
STORM SEWER WORK		7,892.50	OTHER CONTRACTUAL SERVIC	10.541.4208	7745		625	00014
VULCAN CONSTRUCTION		91132						
ROAD EDGING STONE		1,377.14	OPERATING SUPPLIES	10.541.4318	31431727		657	00007
WHITE/RUTH		.01808						
081016-407 NAPERVILLE		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	407 NAPERVILLE		655	00005
WILLIS OF NEW YORK, INC.		93550						
POC FF INS 05/17-05/18		1,823.66	OTHER CONTRACTUAL SERVIC	01.530.4208	1775691		625	00027

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL540R-V08.05 PAGE 6

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
ZUMPANO/JOHN REIMBURSE PARKWAY SOD		.01803 133.00 269,020.82	OTHER CONTRACTUAL SERVIC	01.540.4208	06/21/2017	625	00015	
			**CLAIMS TOTAL					

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL540R-V08.05 PAGE 7

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		269,020.82					

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	86,043.39
09	TIF FUND	2,017.00
10	MOTOR FUEL TAX FUND	18,741.61
20	WATER FUND	29,652.95
21	BN/CH PARKING FUND	232.00
38	SPECIAL SERVICE AREA 30	7,500.00
53	2017 ALTERNATE BOND FOND	9,500.00
65	CAPITAL PROJECTS/IMPROVEMENT	113,301.92
71	POLICE PENSION FUND	2,031.95
TOTAL ALL FUNDS		269,020.82

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	269,020.82
TOTAL ALL BANKS		269,020.82

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

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

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