



VILLAGE OF CLARENDON HILLS MANAGER'S REPORT

June 30, 2017

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

- 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.



- Car Show Follow-Up:** The Ferrari Club of America hosted a car show on Saturday June 24th. 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.

- 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.
- 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 9th. The next concert will be July 12th 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!



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 17th. 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 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.

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 5th and Thursday July 6th. 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 10th 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 vacant from July 3rd to July 7th. Please contact Katy at 630-286-5410 with any permit related questions or send me an email at 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

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 55th 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 26th 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 28th 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 6th. 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 23rd 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 24th 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 29th 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 27th 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	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	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](#)

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](#)

Chamber of Commerce Farmers Market

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

[More Details](#)

**CONNECT
WITH US**

August 2017

Su	M	Tu	W	Th	F	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	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		90033					
	CASH BOX BEVERAGE SALES	1,100.00	SPECIAL EVENTS COMMITTEE	01.504.4203	062117		659 00009
DUPAGE COUNTY COLLECTOR		19672					
	01/16 PROP TAX 318 PARK	154.36	ECONOMIC DEVELOPMENT PRO	01.550.4201	2016TAX		659 00001
INTERGOVERNMENTAL PERSON		42399					
	LIBRARY HEALTH INS	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		46623					
	NOTARY BOND-NOFFSINGER	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		76270					
	DITS BAND 06/28/17	850.00	SPECIAL EVENTS COMMITTEE	01.504.4203	06/28/2017		659 00011
SILK ROAD CLEANERS		79075					
	121616-156 BURLINGTON	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.		82235					
	DITS BEER/WINE	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	76270					
	DITS BAND 06/28/17	1,700.00	CR SPECIAL EVENTS COMMITTEE	01.504.4203	04/06/2017		679 00001
		1,700.00	CR**CLAIMS TOTAL				

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
BANK	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

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
AARON H. REINKE	73861						
	ADM HEARING OFC 05/17	200.00	LEGAL FEES	01.511.4206	CH 6/21/2017		660 00002
ALLEGRA PRINTING & IMAGI	03333	150.00	ADVERTISING/PRINTING/COP	20.560.4231	36426		625 00022
	BACKFLOW POSTCARDS						
ARCHADECK OF CHICAGOLAND	.01807	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	20 MCINTOSH		655 00004
	041817-20 MCINTOSH						
AT&T	05806	424.69	TELEPHONE	20.560.4212	63032337700617		655 00033
	06/17 SCADA						
AT&T-(NEW SYSTEM)	05811	98.11	TELEPHONE	01.513.4212	63032320630617		625 00001
	06/17 IPFLEX MONITOR						
B & E AUTO REPAIR SERVIC	07989	185.00	DUE FOR ADMIN TOWS	01.000.2515	1816		625 00023
	TOW CASE 2480/17/49						
BALES ACE HARDWARE	07938						
	PAINT BRUSH	9.99	OPERATING SUPPLIES	01.540.4318	016069/1		657 00008
	PESTICIDE/ANT KILLER	8.98	OPERATING SUPPLIES	01.540.4318	016088/1		601 00029
	WEED KILLER	21.99	OPERATING SUPPLIES	01.505.4318	016130/1		601 00031
	SIGN MATERIALS	24.97	OPERATING SUPPLIES	10.541.4318	016130/1		601 00032
	CLEANERS FOR WASTE CANS	14.98	OPERATING SUPPLIES	01.540.4318	016141/1		601 00030
		80.91	*TOTAL				
BARR/KEVIN	99567						
	ILCMA CONF MILEAGE-BARR	149.80	CONFERENCES/TRAINING/MEE	01.510.4291	06/19/2017		625 00011
BARREDA/FRANCESCA ANALIS	08230						
	DITS BAND 07/12/17	1,000.00	SPECIAL EVENTS COMMITTEE	01.504.4203	04/13/2017		601 00008
BIO-TRON, INC	09605	700.00	MINOR TOOLS & EQUIP	01.532.4322	37332		625 00026
	CARDIAC MONITOR						
BUILTECH SERVICES, LLC	11435	75,943.00	OTHER IMPROVEMENTS	65.590.4420	17024-01		657 00001
	WALKER ALLEY STORMSEWER						
CARPEL/RYAN	.01806	250.00	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	500.00	*TOTAL				
CHAPMAN & CUTLER LLP	13689						
	BOND COUNSEL-2017 BONDS	7,500.00	LEGAL SERVICES	38.590.4206	1760029		660 00003
CIVICPLUS	14326	4,240.95	OTHER PROFESSIONAL SERVI	01.513.4207	165375		657 00004
	WEBSITE ANNUAL FEE						
CLARENDON HILLS BANK (NE	23325	9.99	SPECIAL EVENTS COMMITTEE	01.504.4203	US149667982980		657 00025
	DITS BANNER DESIGN						
	ICMA MEMBERSHIP-BARR	1,280.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	05/22/2017		657 00013
	ILCMA MEMBERSHIP-BARR	346.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	05/22/2017		657 00014
	ILCMA MEMBERSHIP-CREER	130.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	05/22/2017		657 00020
	BASSET TRAINING CODES	25.50	SPECIAL EVENTS COMMITTEE	01.504.4203	05/25/2017		657 00021
	VACUUM SEALER/HAND PUMP	64.54	OPERATING SUPPLIES	01.521.4318	05/25/2017		657 00030
	ICLOUD BACKUP	2.99	TELEPHONE	01.530.4212	05/25/2017		657 00027
	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

Claims Register

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						
BULK SALT		9,342.00	OPERATING SUPPLIES	10.541.4318	PPM 55482	016817 P	657 00003
CONDON/JAMES	.01804						
PARKING PERMIT REFUND		260.00	CBD PARKING PERMIT FEES	01.341.3421	S-045Y		625 00024
CONSTELLATION	15430						
STORM SEWR PUMP-06/05/17		202.40	UTILITIES	01.540.4235	0039854674		601 00012
DAILY SCOOP/THE	17160						
EMPLOYEE APPRECIATION		208.00	EMPLOYEE RELATIONS	01.500.4290	06/14/2017		625 00016
DUPAGE MAYORS & MANAGERS	19686						
DMMC DUES FY18		8,530.28	MEMBERSHIPS & SUBSCRIPTI	01.500.4292	9914		625 00033
05/17 DMMC-CREER/BARR		120.00	CONFERENCES/TRAINING/MEE	01.500.4291	9985		601 00025
		8,650.28	*TOTAL				
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						
VILLAGE HALL ROOF-PAY #1		5,364.00	FACILITY & BLDG IMPROVEM	65.590.4453	1550-261-1	016392 P	601 00011
GRAINGER	32264						
AIR HOSE		72.60	O & M SUPPLIES-BUILDING	01.534.4320	9470555849		655 00026
HEARTLAND BEVERAGE, LLC	35317						
DITS BEER		1,140.00	SPECIAL EVENTS COMMITTEE	01.504.4203	17229		625 00025
ILLINOIS ENVIRONMENTAL	41746						
NPDES ANNUAL FEE		1,000.00	OTHER PROFESSIONAL SERVI	01.540.4207	ILR400175		657 00006
INDUSTRIAL ORGANIZATIONA	42217						
SERGEANT TEST		2,905.00	OTHER PROFESSIONAL SERVI	01.502.4207	C39789A		625 00013

Claims Register

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	71988						
	TECHNOLOGY SOLUTI						
	PC REPLACEMENT-DALEN	714.53	IT EQUIPMENT	65.590.4308	18582		625 00006

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
PROXIT	TECHNOLOGY SOLUTI	71988					
	04/17 IT SVCS	3,750.00	OTHER PROFESSIONAL SERVI	01.513.4207	18583		625 00007
	REPLACE PBX HARD DRIVE	134.44	MAINTENANCE EQUIPMENT	01.513.4263	18613		625 00008
		4,598.97	*TOTAL				
RED WING SHOE STORE		73655					
	SAFETY SHOE-FERREL	95.62	UNIFORMS/CLOTHING/EQUIPM	01.540.4317	000000006-045		601 00035
	SAFETY SHOE-FERREL	95.62	UNIFORMS/CLOTHING/EQUIPM	20.560.4317	000000006-045		601 00034
		191.24	*TOTAL				
REIMER DOBROVOLNY & KARL		73860					
	3RD QTR 2017 RETAINER	750.00	OTHER PROFESSIONAL SERVI	71.581.4207	2662		660 00011
	LEGAL SVCS 05/17	787.50	OTHER PROFESSIONAL SERVI	71.581.4207	2662		660 00012
	LEGAL COPIES/POSTAGE	494.45	OTHER PROFESSIONAL SERVI	71.581.4207	2662		660 00013
		2,031.95	*TOTAL				
RELIABLE FIRE & SECURITY		73858					
	PD-FIRE EXT MAINTENANCE	130.00	MAINTENANCE BUILDINGS	01.523.4262	693084		655 00016
	VH-FIRE EXT INSPECTION	32.60	MAINTENANCE BUILDINGS	01.514.4262	693099		601 00001
	FD-FIRE EXTINGUISHER SVC	19.20	MAINTENANCE BUILDINGS	01.534.4262	693100		601 00007
	FD-FIRE EXT INSPECTION	291.40	MAINTENANCE BUILDINGS	01.534.4262	693101		601 00006
	PW-FIRE EXT INSPECTION	229.39	MAINTENANCE BUILDINGS	01.546.4262	693123		655 00024
	PW-FIRE EXT INSPECTION	123.51	MAINTENANCE BUILDINGS	20.560.4262	693123		655 00023
	PD-FIRE EXT MAINTENANCE	252.75	MAINTENANCE BUILDINGS	01.523.4262	693124		655 00018
	TRAIN STN-FIRE EXT INSP	68.00	MAINTENANCE BUILDINGS	21.540.4262	693125		655 00025
	EMERGENCY LIGHT REPAIRS	828.55	MAINTENANCE BUILDINGS	01.523.4262	693207		655 00017
	PW-FIRE ALARM INSPECTION	183.78	MAINTENANCE BUILDINGS	01.546.4262	693967		655 00020
	PW-FIRE ALARM INSPECTION	98.96	MAINTENANCE BUILDINGS	20.560.4262	693967		655 00019
	PW-FIRE SPRINKLER INSP	272.48	MAINTENANCE BUILDINGS	01.546.4262	693968		655 00022
	PW-FIRE SPRINKLER INSP	146.72	MAINTENANCE BUILDINGS	20.560.4262	693968		655 00021
	PW-FIRE SPRINKLER INSP	350.35	MAINTENANCE BUILDINGS	01.546.4262	693969		655 00030
	PW-FIRE SPRINKLER INSP	188.65	MAINTENANCE BUILDINGS	20.560.4262	693969		655 00029
	FD-FIRE ALARM INSPECTION	337.12	MAINTENANCE BUILDINGS	01.534.4262	693982		601 00005
	VH-FIRE ALARM INSPECTION	369.06	MAINTENANCE BUILDINGS	01.514.4262	693983		601 00002
	214 BURL-FIRE ALARM INSP	227.50	MAINTENANCE BUILDINGS	01.534.4262	693990		601 00003
	FD-SPRINKLER SYSTEM INSP	317.95	MAINTENANCE BUILDINGS	01.534.4262	693991		601 00004
		4,467.97	*TOTAL				
SAM'S CLUB- MEMB #458646		76978					
	COFFEE/CUPS/WTR/PPR TWL	114.29	OPERATING SUPPLIES	01.540.4318	003203		657 00035
	COFFEE/CUPS/WTR/PPR TWL	114.28	OPERATING SUPPLIES	20.560.4318	003203		657 00034
	COFFEE/CUPS/SALT/PEPPER	235.13	O & M SUPPLIES-BUILDING	01.523.4320	003204		657 00033
		463.70	*TOTAL				
SEARS COMMERCIAL ONE		77917					
	PLIERS/MEAS TAPE/TWEEZER	114.10	MINOR TOOLS & EQUIP	01.534.4322	T125255		625 00004
	PLIERS/WRENCH SET	100.86	MINOR TOOLS & EQUIP	01.540.4322	T579094		625 00003
	PLIERS/WRENCH SET	100.85	MINOR TOOLS & EQUIP	20.560.4322	T579094		625 00002
		315.81	*TOTAL				
SENSUS METERING SYSTEMS		77981					
	SCADA SOFTWARE RENEWAL	1,715.95	OTHER CONTRACTUAL SERVIC	20.560.4208	ZA17020487		601 00033
SIKICH LLP		79035					
	SY16 AUDIT	16,000.00	OTHER PROFESSIONAL SERVI	01.512.4207	300411		625 00012

Claims Register

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	.01803					
	REIMBURSE PARKWAY SOD	133.00	OTHER CONTRACTUAL SERVIC	01.540.4208	06/21/2017		625 00015
		269,020.82	**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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