



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

**August 4, 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 - No 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: August 4, 2017  
Subject: Weekly Report

1. **August 7<sup>th</sup> Board Meeting Cancelled:** As a reminder, there will be no Board Meeting on Monday August 7<sup>th</sup>. The next meeting will be on August 21<sup>st</sup>. Please advise if you have any questions regarding the schedule.
2. **Land Use Committee Meeting:** There is a Land Use Committee meeting scheduled for Wednesday, August 9<sup>th</sup>. The members of this Committee are Trustees Jordan, Freve and Knoll. Dan Ungerleider will be sending out additional information regarding this meeting.
3. **Grant Application Submitted:** This week the Village issued a grant application to the Illinois Environmental Protection Agency for the resurfacing of the Chestnut Alley. The intent of the grant is to support the rebuilding that will be done in an environmental productive way, promoting clean water practices and improved storm water management. The plan is to apply for a secondary grant later this year from DuPage County. Depending on the results of the grant applications, we expect that construction can begin next year.
4. **Another Grant Application:** This week we also submitted a grant, through the Surface Transportation Program (STP) for the pedestrian bridge at Eastern and Harris, which is in need of replacement. We are hopeful that this project will be accepted. Again, we hope that the project itself can be completed in 2018. We plan to discuss this project further with the Village Board at the August 21<sup>st</sup> meeting.
5. **Dancin' in the Street Update:** We had another good night on Wednesday. A very large crowd showed up for Libido Funk Circus and the good weather. I want to give a shout out to our Public Works staff



who prepares the downtown for these events and does a great job. They are also required to clear the street and clean up the area afterwards, which this year is really important so that the Farmer's Market can take place the next morning. ***The next and last concert will be August 9<sup>th</sup>*** which is a makeup date. The classic rock band Scramble will be performing and the Toasty Taco Food Truck will be the food choice. Hope to see you there.

6. **88 Park:** Some may have noticed "Scabby the Rat" in front of this development over the last week. Although our Village does not require Union workers, the Contractors Union has decided to camp out in front of this current project. In case you were wondering why we aren't making them leave, court cases and Illinois law have established that this type of protest is protected speech.
7. **Village Hall Cupola:** This week the new Cupola was installed. The clock is a replica of the original donated by the Clarendon Hills Women's Club in 1965.

**Have a Great Weekend!**



## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Maureen B. Potempa, Finance Director  
**Date:** August 4, 2017  
**Subject:** Department Report

The next scheduled Board meeting is not until August 21st. 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 August 8, 2017. I will attach the Claims Register for review.

(Note claims are at the end of the Managers Weekly reports)

**MEMORANDUM**

TO: Kevin Barr, Village Manager  
FROM: Dan Ungerleider, Community Development Director  
DATE: August 4, 2017  
RE: Department Report

1. **55<sup>th</sup> Street Sub Area Plan.** All are invited to a public Open House and Steering Committee Meeting on August 14th at 7pm! The meeting will be held at the Christian Church of Clarendon Hills at 5750 Holmes Ave. Please join us to learn more about the preliminary recommendations for the Clarendon Hills 55th Street Sub-Area Plan. A copy of the Preliminary Recommendations Report is posted on the project webpage ([www.clarendonhills.us/55streetplan](http://www.clarendonhills.us/55streetplan)). The input received on August 14th will be considered during the development of the final recommendations. Join us and let your voice be heard!
2. **Comprehensive Zoning Ordinance Amendment.** On Wednesday, August 9<sup>th</sup> at 5pm, the Village Board Land Use Committee will meet to review the proposals received in response to the Village's Request for Proposals (RFP) seeking consultant services for the preparation of a comprehensive zoning ordinance amendment for the Village of Clarendon Hills. Trustees Jordan, Knoll and Freve are on this Committee. With their direction, Staff will begin to develop the agreement for services for first consideration by the Village Board on August 21.
3. **Permits.** The July Building Permit Report is posted at [www.clarendonhills.us/bp](http://www.clarendonhills.us/bp). During the month of July the Village issued 23 permits having a total reported construction value of 413,146.61. So far in August the Village has issued 3 permits having a total reported construction value of \$71,061.00.

VILLAGE OF CLARENDON HILLS  
POLICE DEPARTMENT



DATE: August 4, 2017  
To: Village Manager Kevin Barr  
From: Chief Boyd Farmer  
Subject: Weekly Activity Report

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**Recent events:**

This past week, the Police Department posted temporary "No Parking" signs in the parking lot of 201 Burlington Ave (old police department site). The parking lot consisted of one space near the sidewalk and six along the Burlington right-of-way. The Public Works Department will strip off and install permanent "No Parking" signs in the near future.

**Significant traffic and criminal activity during the period July 30, 2017 through Aug 4, 2017.**

Aug. 1, 5:00am, an officer was called to Lyons Pool, 100 Byrd court for a report of criminal damage to property. A pool supervisor, conducting a premise check, discovered two indoor gate locks were broken off. The outside locks were intact.

Aug.3, 3:24am, officers responded to the apartment building at 144 Ann Street to assist the Fire Department. A fire started in a common area located in the rear of the building. The fire was contained to a small area, no one was hurt or displaced.

## MEMORANDUM

**To: Kevin Barr, Village Manager**  
**From: Brian Leahy, Fire Chief**  
**Date: August 4, 2017**  
**Subject: Weekly Department Report 2017-20**

1. Fire Prevention Bureau Activity during the past week.
  - Several Fire/Life Safety Inspections were conducted this week.
2. Training Report:
  - Tuesday evening, twenty one (21) firefighters attended training. Pumping and relay operations were conducted using Ladder 86 and Engine 86.
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:
  - This week additional data was collected for the Monday meeting at Du-Comm to discuss the revising of the Du-Comm funding formula for fire departments.
7. Global Fire Equipment (Pierce Dealer) continued work this week to correct three (3) issues with the new squad truck. The driveline noise has been partially corrected, but an electrical issue continues to be a problem. This vehicle has now been at Global for more than 5 weeks. After several phone calls to Pierce and an email to the President of Pierce Manufacturing, it was agreed on Wednesday that the vehicle needs to be returned to the Pierce Manufacturing facility in Appleton Wisconsin to correct these problems. As I write this weekly report, I was informed that the vehicle arrived at Pierce at 8:30 AM this morning. They have informed me that their engineers and mechanics will begin working on the problems immediately and hope to have them repaired next week. More to follow on this issue next week.
8. Ladder 86 that has been out of service for about five (5) weeks for annual maintenance, UL ladder testing, pump maintenance, new tires, hydraulic repairs and other repairs was brought back from Wirfs Industries in McHenry on Tuesday afternoon and was back in service about three (3) hours after that. This vehicle is sixteen (16) years old now and is requiring extensive maintenance each year to keep it in good operating condition.

9. On Wednesday morning, I met with you, Maureen and Zach to go over the CY2018 Fire Department Capital Improvement Plan requests.

10. Incidents of Interest:

- Friday, July 28<sup>th</sup> at 11:17 AM. Medic 86 and Squad 86 responded for a vehicle accident with injuries on Park Ave. at McDaniels Circle. Hinsdale Medic 84 was also called to the scene and two (2) injured patients were transported to a local hospital. None of the patients could speak English and with the help of Clarendon Hills Police Department CSO Luis Calderon (who speaks Spanish), Paramedics were able to assist and treat the patients better. Thanks Luis!
- Thursday, August 3<sup>rd</sup> at 3:24 AM. The Fire Department responded along with Hinsdale Engine 84 to an automatic fire alarm at an apartment building at 144 Ann St. Upon arrival firefighters found smoke coming from the building and several residents outside. Firefighters quickly located the fire and extinguished it using pre-connected hoses and about 150 gallons of water. The quick thinking of Captain Jim Jung (the first arriving firefighter) in locating the fire and directing firefighters in extinguishing the fire quickly greatly reduced the damage to the building. This building which is equipped with an automatic fire alarm system also gave the fire department an early warning and also contributed to the quick extinguishment of this fire. Investigation of this fire revealed that this was an Arson fire as investigators also found another small fire in a vacant apartment along with some vandalism to a car outside. The police department is investigating this incident. Damage to the building was kept under \$10,000.
- Mutual Aid Calls:
  - One (1) Clarendon Hills ambulance assist to Westmont
  - One (1) Tri State ambulance assist to Clarendon Hills
  - One (1) Hinsdale ambulance assist to Clarendon Hills

11. Fire/Rescue/EMS calls:

- The Hinsdale Fire Department responded Automatic Aid to Clarendon Hills three (3) times.
- The Clarendon Hills Fire Department responded Automatic Aid to Hinsdale seven (7) times.
- During the past week, the fire department responded to thirty one (31) emergency calls.

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





**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****Village Board Regular Scheduled Meeting-  
CANCELLED****August 7, 2017, 7:00 PM - 9:00 PM @ Board Room**[More Details](#)**Land Use Committee Meeting****August 9, 2017, 5:00 PM - 6:00 PM @ Board Room**[More Details](#)**Dancin in the Street Summer Concert****August 9, 2017, 6:30 PM - 9:00 PM @ Downtown  
Prospect Ave.**[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

**September 2017**

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

**Village Calendar****Village Offices Closed due to Holiday****September 4, 2017, All Day**[More Details](#)**Village Board Regular Re-Scheduled Meeting****September 5, 2017, 7:00 PM - 9:00 PM @ Board Room**[More Details](#)**Chamber of Commerce Farmers Market****September 7, 2017, 8:00 AM - 2:00 PM @ Downtown  
Clarendon Hills**[More Details](#)**Clarendon Blackhawk Mosquito Abatement District Mtg****September 12, 2017, 7:00 PM - 8:00 PM @ Village Hall  
Main Building**[More Details](#)**Chamber of Commerce Farmers Market****September 14, 2017, 8:00 AM - 2:00 PM @ Downtown  
Clarendon Hills**[More Details](#)**Village Board Regular Scheduled Meeting****September 18, 2017, 7:00 PM - 9:00 PM @ Board Room**[More Details](#)**Chamber of Commerce Farmers Market****September 21, 2017, 8:00 AM - 2:00 PM @ Downtown  
Clarendon Hills**[More Details](#)**ZBA/PC Meeting****September 21, 2017, 7:30 PM - 8:30 PM @ Board Room**[More Details](#)**Chamber of Commerce Farmers Market****September 28, 2017, 8:00 AM - 2:00 PM @ Downtown  
Clarendon Hills**[More Details](#)

CONNECT  
WITH US

**VILLAGE OF CLARENDON HILLS**

**July 31, 2017**

CLAIMS ORDINANCE # 17-07-01M

2017 Calendar Year Disbursements

July 2017 Manual Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
FEDERAL EXPRESS CORP	27672						
PLAN DELIVERY TO FSCI		58.76	OTHER PROFESSIONAL SERVI	01.550.4207	5-848-34091		842 00004
INTERGOVERNMENTAL PERSON	42399						
LIBRARY HEALTH INS		3,164.32	DUE FROM CH LIBRARY	01.000.1340	JULY 2017		862 00008
LIBRARY DENTAL INS		213.30	DUE FROM CH LIBRARY	01.000.1340	JULY 2017		862 00018
RETIREE HEALTH INS		3,068.20	RETIREE/COBRA INSURANCE	01.000.1375	JULY 2017		862 00009
RETIREE DENTAL INS		425.58	RETIREE/COBRA INSURANCE	01.000.1375	JULY 2017		862 00019
SUPPLEMENTAL LIFE INS		195.37	EMPLOYEE SUPP. INS. CONT	01.000.2031	JULY 2017		862 00021
HEALTH/LIFE INSURANCE		1,152.16	HEALTH/DENTAL INSURANCE	01.510.4120	JULY 2017		862 00001
DENTAL INSURANCE		71.10	HEALTH/DENTAL INSURANCE	01.510.4120	JULY 2017		862 00011
HEALTH/LIFE INSURANCE		2,732.84	HEALTH/DENTAL INSURANCE	01.512.4120	JULY 2017		862 00002
DENTAL INSURANCE		141.74	HEALTH/DENTAL INSURANCE	01.512.4120	JULY 2017		862 00012
HEALTH/LIFE INSURANCE		17,616.09	HEALTH/DENTAL INSURANCE	01.520.4120	JULY 2017		862 00003
DENTAL INSURANCE		933.43	HEALTH/DENTAL INSURANCE	01.520.4120	JULY 2017		862 00013
HEALTH/LIFE INSURANCE		2,042.59	HEALTH/DENTAL INSURANCE	01.530.4120	JULY 2017		862 00004
DENTAL INSURANCE		141.69	HEALTH/DENTAL INSURANCE	01.530.4120	JULY 2017		862 00014
HEALTH/LIFE INSURANCE		6,312.75	HEALTH/DENTAL INSURANCE	01.540.4120	JULY 2017		862 00005
DENTAL INSURANCE		382.72	HEALTH/DENTAL INSURANCE	01.540.4120	JULY 2017		862 00015
HEALTH/LIFE INSURANCE		3,440.16	HEALTH/DENTAL INSURANCE	01.550.4120	JULY 2017		862 00006
DENTAL INSURANCE		165.51	HEALTH/DENTAL INSURANCE	01.550.4120	JULY 2017		862 00016
HEALTH/LIFE INSURANCE		4,208.50	HEALTH/DENTAL INSURANCE	20.560.4120	JULY 2017		862 00007
DENTAL INSURANCE		255.14	HEALTH/DENTAL INSURANCE	20.560.4120	JULY 2017		862 00017
RETIREE HEALTH INS		1,127.29	RETIREE/COBRA INSURANCE	71.000.1375	JULY 2017		862 00010
RETIREE DENTAL INS		94.46	RETIREE/COBRA INSURANCE	71.000.1375	JULY 2017		862 00020
		47,884.94	*TOTAL				
LOUIS GLUNZ BEER	53365						
DITS BEER/WINE		1,028.07	SPECIAL EVENTS COMMITTEE	01.504.4203	993687		842 00002
SUPERIOR BEVERAGE INC.	82235						
DITS BEER/WINE		459.20	SPECIAL EVENTS COMMITTEE	01.504.4203	114249		842 00001
DITS BEER/WINE		282.00	SPECIAL EVENTS COMMITTEE	01.504.4203	114277		842 00005
		741.20	*TOTAL				
TRANSAMERICA	85205						
IPPFA		4,177.28	IPPFA PAYABLE	01.000.2055	07/21/2017		842 00003
		53,890.25	**CLAIMS TOTAL				

ACS FINANCIAL SYSTEM  
08/04/2017 13:51:48

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:		53,890.25					

RECORDS PRINTED - 000026

ACS FINANCIAL SYSTEM  
08/04/2017 13:51:48

Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	48,204.86
20	WATER FUND	4,463.64
71	POLICE PENSION FUND	1,221.75
TOTAL ALL FUNDS		53,890.25

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	53,890.25
TOTAL ALL BANKS		53,890.25

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

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



ACS FINANCIAL SYSTEM  
08/04/2017 13:54:50

Disbursement Journal By Acct.#  
BY ACCOUNT NUMBER SORT

VILLAGE OF CLARENDON HILLS  
GL540R-V08.05 PAGE 1

CHECK#	DATE	VENDOR	VENDOR NAME DETAIL DESCR	AMOUNT	VOUC#	INVOICE	PO#	SOURCE/JE/ID F 9 BANK FUND & ACCOUNT	ACCOUNT NAME
65.590.4430			MACHINERY & EQUIP						
55097	06/19/17	70746	PIERCE MANUFACTURING HDR MOUNTED ON CHASSIS	299,033.90CR		M51436		M-073117-852 N BANK 65.590.4430	MACHINERY & EQUIP
65.590.4430			MACHINERY & EQUIP	299,033.90CR					

ACS FINANCIAL SYSTEM  
08/04/2017 13:54:50

Disbursement Journal By Acct.#  
BY ACCOUNT NUMBER SORT

VILLAGE OF CLARENDON HILLS  
GL540R-V08.05 PAGE 2

CHECK#	DATE	VENDOR	VENDOR NAME DETAIL DESCR	AMOUNT	VOUC#	INVOICE	PO#	SOURCE/JE/ID F 9	BANK FUND & ACCOUNT	ACCOUNT NAME
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REPORT TOTALS:

299,033.90CR

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM  
08/04/2017 13:54:50

Disbursement Journal By Acct.#

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
65	CAPITAL PROJECTS/IMPROVEMENT	299,033.90 CR
TOTAL ALL FUNDS		299,033.90 CR

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	299,033.90 CR
TOTAL ALL BANKS		299,033.90 CR

**VILLAGE OF CLARENDON HILLS**

**August 7, 2017**

CLAIMS ORDINANCE # 17-08-01

2017 Calendar Year Disbursements

August 7, 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 06/17		200.00	LEGAL FEES	01.511.4206	CH 7-21-2017		805 00019
AIR ONE EQUIPMENT, INC.		02457					
SHORING HAMMER L86-E86		190.95	VEHICLE SUPPLIES	01.531.4604	124061		772 00016
STEP CHOCKS L86-E86		292.00	VEHICLE SUPPLIES	01.531.4604	124183		777 00008
CALIBRATION GAS		115.00	MAINTENANCE EQUIPMENT	01.531.4263	124490		818 00035
		597.95	*TOTAL				
ALLSCAPE INCORPORATED		03476					
07/17 LANDSCAPING		225.00	MAINTENANCE LAND	01.505.4266	17-00253		818 00004
07/17 LANDSCAPING		112.50	MAINTENANCE LAND	01.514.4266	17-00253		818 00005
07/17 LANDSCAPING		112.50	MAINTENANCE LAND	01.523.4266	17-00253		818 00003
07/17 LANDSCAPING		637.50	MAINTENANCE LAND	01.540.4266	17-00253		818 00006
07/17 LANDSCAPING		562.50	MAINTENANCE LAND	21.540.4266	17-00253		818 00002
		1,650.00	*TOTAL				
ALPHAGRAPHS		03520					
RED TAGS		82.50	ADVERTISING/PRINTING/COP	20.560.4231	86848		777 00003
AMERICAN MOBILE STAGING		03710					
STAGE RENTAL BALANCE DUE		4,200.00	SPECIAL EVENTS COMMITTEE	01.504.4203	04/04/2017		772 00005
AT & T		05805					
07/17 PHONES		703.61	TELEPHONE	01.513.4212	4101117300		818 00032
AT&T		05806					
07/17 SCADA		406.08	TELEPHONE	20.560.4212	63032337700717		789 00033
AT&T- (NEW SYSTEM)		05811					
07/17 IPFLEX MONITOR		100.30	TELEPHONE	01.513.4212	63032320630717		777 00030
B & E AUTO REPAIR SERVIC		07989					
REPAIRS #384		450.64	CONTRACT LABOR-VEHICLES	01.521.4602	131321		777 00004
TOW CASE 2480/17/66		185.00	DUE FOR ADMIN TOWS	01.000.2515	1833		789 00028
		635.64	*TOTAL				
BALES ACE HARDWARE		07938					
WEED KILLER		64.95	MAINTENANCE LAND	20.560.4266	K16687/1		789 00001
PAINT MAT'L-VH PILLARS		45.97	O & M SUPPLIES-BUILDING	01.514.4320	016541/1		777 00002
MAT'L FOR VH RAILINGS		47.93	O & M SUPPLIES-BUILDING	01.514.4320	016562/1		772 00035
ACETONE FOR VH RAILINGS		17.99	O & M SUPPLIES-BUILDING	01.514.4320	016577/1		777 00001
WEED KILLER		60.97	MAINTENANCE LAND	01.540.4266	016588/1		772 00034
WEED KILLER		60.98	MAINTENANCE LAND	20.560.4266	016588/1		772 00033
VH-PAINTBRUSHES		7.99	O & M SUPPLIES-BUILDING	01.514.4320	016598/1		789 00006
VH-MISC BLDG SUPPLIES		17.59	O & M SUPPLIES-BUILDING	01.514.4320	016645/1		789 00004
TRIM FOR VH PILLARS		3.12	O & M SUPPLIES-BUILDING	01.514.4320	016655/1		772 00032
VH-PAINTING SUPPLIES		39.98	O & M SUPPLIES-BUILDING	01.514.4320	016660/1		789 00002
VH-PAINTBRUSHES/ACETONE		18.94	O & M SUPPLIES-BUILDING	01.514.4320	016681/1		789 00005
VH-PRIMER SPRAY		9.98	O & M SUPPLIES-BUILDING	01.514.4320	016723/1		805 00004
B.N.-WEED KILLER		49.99	MAINTENANCE LAND	21.540.4266	016727/1		789 00003
SUPPLIES FOR VH PILLARS		55.96	O & M SUPPLIES-BUILDING	01.514.4320	016740/1		818 00015
PAINT FOR VH PILLARS		9.98	O & M SUPPLIES-BUILDING	01.514.4320	016741/1		818 00012
SUPPLIES FOR VH PILLARS		13.98	O & M SUPPLIES-BUILDING	01.514.4320	016775/1		818 00014
ROLLERS FOR VH PILLARS		10.98	O & M SUPPLIES-BUILDING	01.514.4320	016778/1		818 00013
METAL POLISH		25.96	VEHICLE SUPPLIES	01.531.4604	016828/1		818 00021

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
BALES	ACE HARDWARE	07938					
	FURNACE WATER PAD	29.97	O & M SUPPLIES-BUILDING	01.534.4320	016828/1		818 00022
	RIGHT ANGLE BIT EXT	19.99	MINOR TOOLS & EQUIP	01.534.4322	016828/1		818 00023
	BEER TRAILER DRAIN LINE	12.33	SPECIAL EVENTS COMMITTEE	01.504.4203	016844/1		818 00031
	BEER TRAILER DRAIN LINE	2.00	SPECIAL EVENTS COMMITTEE	01.504.4203	016847/1		818 00030
	CLEANER/TAPE	22.97	OPERATING SUPPLIES	01.540.4318	016856/1		818 00007
		650.50	*TOTAL				
BARON/ALAN	SIDEWALK REIMB-7 HIAWATH	.01329					
BNSF RAILWAY COMPANY		10056	OTHER IMPROVEMENTS	65.590.4420	7 HIAWATHA		829 00012
	PD-LOT/AIR CON LEASE	50.00	OTHER CONTRACTUAL SERVIC	01.521.4208	40241767		818 00024
BOUND TREE MEDICAL, LLC.		10346	OPERATING SUPPLIES	01.532.4318	82573297		829 00007
BUTTREY RENTAL SERVICE I		11908	VEHICLE FUEL	01.531.4603	242018		818 00034
CHICAGO METROPOLITAN AGE		13917	MEMBERSHIPS & SUBSCRIPTI	01.500.4292	FY2018--045		805 00028
CHICAGO TRIBUNE		13901	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	003313299		772 00030
	PREVAILING WAGE RATES	17.09	ADVERTISING/PRINTING/COP	01.520.4231	003313299		772 00031
	POLICE PUBLIC AUCTION	24.29					
		41.38	*TOTAL				
CHIEF SUPPLY CORPORATION		13910	VEHICLE SUPPLIES	01.531.4604	180876		805 00031
	FD-COMPARTMENT MATTING	492.06	FOREIGN FIRE INS TAX EXP	01.530.4336	187272		829 00018
	HELMET LIGHT	128.49	VEHICLE SUPPLIES	01.531.4604	187273		829 00006
	COMPARTMENT FLOORING	51.59					
		672.14	*TOTAL				
CHRISTOPHER B BURKE		13912					
	ENG INSP-WILLIAMS COURT	297.50	OTHER PROFESSIONAL SERVI	01.550.4207	136868		772 00022
	ST LIGHT DESIGN-88 PARK	1,125.00	OTHER PROFESSIONAL SERVI	01.550.4207	136869		772 00023
	ENG SITE INSP-229 PARK	935.00	OTHER PROFESSIONAL SERVI	01.550.4207	136870		772 00024
	PLAN RVW-114 TUTTLE	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	136871		772 00025
	PLAN RVW-113 WOODSTOCK	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	136872		772 00026
	3 PLAN RVW-118 HIAWATHA	382.50	OTHER PROFESSIONAL SERVI	01.550.4207	136873		772 00027
	2 PLAN RVW-23 BLODGETT	255.00	OTHER PROFESSIONAL SERVI	01.550.4207	136874		772 00020
	PLAN RVW-261 WALKER	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	136875		772 00028
	PLAN RVW-224 HOLMES	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	136876		772 00021
	SITE INSP-WILLIAMS CT	212.50	OTHER PROFESSIONAL SERVI	01.550.4207	137371		777 00019
	FINAL-263 COE	400.00	OTHER PROFESSIONAL SERVI	01.550.4207	137372		777 00011
	FINAL-259 HOLMES	200.00	OTHER PROFESSIONAL SERVI	01.550.4207	137373		777 00012
	FINAL-127 ANN	200.00	OTHER PROFESSIONAL SERVI	01.550.4207	137374		777 00013
	FINAL-219 WALKER	200.00	OTHER PROFESSIONAL SERVI	01.550.4207	137375		777 00014
	FINAL-23 BLODGETT	200.00	OTHER PROFESSIONAL SERVI	01.550.4207	137376		777 00015
	2 PLAN RVW-224 HOLMES	255.00	OTHER PROFESSIONAL SERVI	01.550.4207	137377		777 00016
	PLAN RVW-157 ANN	255.00	OTHER PROFESSIONAL SERVI	01.550.4207	137378		777 00017
	PLAN RVW-66 CHESTNUT	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	137379		777 00018
	PLAN RVW-329 RUBY	255.00	OTHER PROFESSIONAL SERVI	01.550.4207	137380		777 00020
	PLAN RVW-33 TUTTLE	255.00	OTHER PROFESSIONAL SERVI	01.550.4207	137381		777 00021

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CHRISTOPHER B BURKE	13912						
	PLAN RVW-20 IROQUOIS	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	137382		777 00022
	PLAN RVW-274 MIDDAGH	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	137383		777 00023
	NPDES INSPECTION REPORT	4,816.48	OTHER PROFESSIONAL SERVI	01.540.4207	137384		777 00010
		11,136.48	*TOTAL				
CINTAS CORPORATION NO. 2	14259						
	MEDICAL SUPPLIES	44.74	EMPLOYEE HEALTH & SAFETY	01.510.4115	5008430957		805 00029
	MEDICAL SUPPLIES	121.62	EMPLOYEE HEALTH & SAFETY	01.520.4115	5008430957		805 00030
		166.36	*TOTAL				
CLARENDON HILLS BANK (NE	23325						
	DITS ADVERTISING	25.32	SPECIAL EVENTS COMMITTEE	01.504.4203	HEZ9VC6EP2		816 00008
	DITS ADVERTISING	30.00	SPECIAL EVENTS COMMITTEE	01.504.4203	KE9V6DAEP2		816 00010
	PIZZA LUNCHEON FOR GLEN	50.00	OPERATING SUPPLIES	01.540.4318	06/22/2017		816 00004
	PIZZA LUNCHEON FOR GLEN	50.00	OPERATING SUPPLIES	20.560.4318	06/22/2017		816 00003
	GARDEN VOLUNTEER MTG	27.16	CONFERENCES/TRAINING/MEE	01.550.4291	06/23/2017		816 00001
	STRATEGIC PLANNING BKFST	48.03	POSTAGE	01.500.4211	06/24/2017		816 00009
	ICLOUD BACKUP	2.99	TELEPHONE	01.530.4212	06/25/2017		816 00015
	FD-FOOD FOR DRILL	224.41	EMPLOYEE RELATIONS	01.500.4290	06/27/2017		816 00016
	MISC LUNCH	250.00	CONFERENCES/TRAINING/MEE	01.500.4291	06/29/2017		816 00011
	CHIEF CHALLENGE BKFST	87.00	CONFERENCES/TRAINING/MEE	01.521.4291	06/30/2017		816 00021
	APWA CONFERENCE-MILLETTE	799.00	CONFERENCES/TRAINING/MEE	01.540.4291	07/03/2017		816 00005
	LOGO SETUP FOR JACKETS	140.00	OTHER PROFESSIONAL SERVI	01.500.4207	07/05/2017		816 00012
	PW BUILDING LETTERING	19.84	OPERATING SUPPLIES	01.546.4318	07/05/2017		816 00006
	CONSTANT CONTACT-JULY	45.00	OTHER PROFESSIONAL SERVI	01.504.4207	07/07/2017		816 00013
	FLASH DRIVES	47.95	OFFICE SUPPLIES	01.510.4301	07/11/2017		816 00014
	DRAWER UNIT	317.97	O & M SUPPLIES-BUILDING	01.534.4320	07/13/2017		816 00017
	LEGAT MTG TRAIN FARE	12.00	CONFERENCES/TRAINING/MEE	01.550.4291	07/13/2017		816 00002
	COOLERS L86/E86	159.98	VEHICLE SUPPLIES	01.531.4604	07/14/2017		816 00018
	CABINET	69.86	O & M SUPPLIES-BUILDING	01.534.4320	07/14/2017		816 00019
	PENSION MANUAL	20.13	MEMBERSHIPS & SUBSCRIPTI	72.581.4292	07/14/2017		816 00020
	UNIFORM BOOTS-DALEN	140.00	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	07/18/2017		816 00023
	AIR FILTERS	53.05	MAINTENANCE BUILDINGS	01.523.4262	07/18/2017		816 00022
	FURNACE FILTERS	354.52	MAINTENANCE BUILDINGS	01.523.4262	07/19/2017		816 00024
	OIL FILTER #5	78.84	VEHICLE SUPPLIES	01.540.4604	3-271860009		816 00007
		3,053.05	*TOTAL				
COMCAST CABLE	15258						
	07/17 TV-VH	3.16	UTILITIES	01.514.4235	87712011000041		772 00015
COMMONWEALTH EDISON	15277						
	VILLAGE STREETS 07/07/17	2,005.06	UTILITIES	01.540.4235	00591450690717		777 00024
	VILLAGE STREETS 07/21/17	176.98	UTILITIES	01.540.4235	37410160100717		805 00033
		2,182.04	*TOTAL				
COMPTON/GREGORY	101815						
	040717-124 BYRD	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	124 BYRD		829 00014
	040317-ENG PLAN REVIEW	133.88CR	PLAN REVIEW FEES	01.322.3214	124 BYRD		829 00015
		116.12	*TOTAL				
CONSTELLATION	15430						
	MAPLE METER-07/20/17	50.18	UTILITIES	20.560.4235	0040625830		816 00025

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CONSTELLATION	15430						
	STREET LIGHT-07/22/17	15.08	UTILITIES	01.540.4235	0040648485		816 00027
	STREET LIGHT-07/22/17	38.29	UTILITIES	01.540.4235	0040648494		816 00026
	WELL #6-07/22/17	38.04	UTILITIES	20.560.4235	0040648544		816 00029
	CBD TRIANGLE-07/22/17	34.26	UTILITIES	01.505.4235	0040648547		816 00028
	RESERV HI LIFT-07/23/17	257.19	UTILITIES	20.560.4235	0040665091		816 00030
		433.04	*TOTAL				
DANMAR	17309						
	06/17 CLEANING	550.00	MAINTENANCE BUILDINGS	01.514.4262	18601		772 00006
	06/17 CLEANING	700.00	MAINTENANCE BUILDINGS	01.523.4262	18601		772 00009
	06/17 CLEANING	422.50	MAINTENANCE BUILDINGS	01.546.4262	18601		772 00007
	06/17 CLEANING	227.50	MAINTENANCE BUILDINGS	20.560.4262	18601		772 00008
	06/17 CLEANING	330.00	MAINTENANCE BUILDINGS	21.540.4262	18601		772 00010
	07/17 CLEANING	550.00	MAINTENANCE BUILDINGS	01.514.4262	18609		829 00001
	07/17 CLEANING	700.00	MAINTENANCE BUILDINGS	01.523.4262	18609		829 00004
	07/17 CLEANING	422.50	MAINTENANCE BUILDINGS	01.546.4262	18609		829 00002
	07/17 CLEANING	227.50	MAINTENANCE BUILDINGS	20.560.4262	18609		829 00003
	07/17 CLEANING	330.00	MAINTENANCE BUILDINGS	21.540.4262	18609		829 00005
		4,460.00	*TOTAL				
DON MORRIS ARCHITECTS P.	58500						
	06/17 RVW & INSP	6,920.00	OTHER PROFESSIONAL SERVI	01.550.4207	06/30/2017		789 00012
DUPAGE COUNTY CHILDRENS	19682						
	CONTRIBUTION CY17	1,800.00	OTHER CONTRACTUAL SERVIC	01.522.4208	CH001		777 00006
DUPAGE JUVENILE OFFICERS	19660						
	MEMBERSHIP-PORTER	20.00	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	07/21/2017		805 00001
DUPAGE MAYORS & MANAGERS	19686						
	06/17 DMMC MTG-AUSTIN	20.00	CONFERENCES/TRAINING/MEE	01.500.4291	10024		777 00031
EQUIPMENT MANAGEMENT COM	24649						
	GLASS CUTTING TOOL	1,698.07	FOREIGN FIRE INS TAX EXP	01.530.4336	51298		772 00018
EXCELL FASTENER SOLUTION	26492						
	TEE NUTS FOR FENCING	15.26	SPECIAL EVENTS COMMITTEE	01.504.4203	8786		789 00018
FAST SIGNS OF NAPERVILLE	26476						
	PW OPEN HOUSE BANNER	123.79	ADVERTISING/PRINTING/COP	01.540.4231	76-82286		777 00035
FEDERAL EXPRESS CORP	27672						
	MAILING-CHAPMAN & CUTLER	27.12	OTHER PROFESSIONAL SERVI	01.512.4207	5-877-32588		829 00017
	PLAN DELIVERY TO FSCI	133.61	OTHER PROFESSIONAL SERVI	01.550.4207	5-877-32588		829 00016
		160.73	*TOTAL				
FIRE 'N' ICE, INC.	28325						
	AIR CONDITIONING REPAIR	384.00	MAINTENANCE BUILDINGS	01.523.4262	099768		789 00011
	PD-AC REPAIR	303.00	MAINTENANCE BUILDINGS	01.523.4262	099856		818 00029
		687.00	*TOTAL				
FIRE SAFETY CONSULTANTS	28335						
	SPRKLR RVW-118 HIAWATHA	355.00	OTHER PROFESSIONAL SERVI	01.550.4207	2017-1060		772 00003
	SPRKLR RVW-113 WOODSTOCK	355.00	OTHER PROFESSIONAL SERVI	01.550.4207	2017-1159		805 00023
	SPRKLR RVW-114 TUTTLE	355.00	OTHER PROFESSIONAL SERVI	01.550.4207	2017-1160		805 00021
	SPRKLR RVW-23 BLODGETT	355.00	OTHER PROFESSIONAL SERVI	01.550.4207	2017-1216		818 00026
	SPRKLR RVW-4 WALKER	410.00	OTHER PROFESSIONAL SERVI	01.550.4207	2017-1218		805 00022
		1,830.00	*TOTAL				



Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
GALLS (P.D.)	30248						
	BOOTS-LEINWEBER	219.20	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	007845976		777 00005
	UNIFORM-LEINWEBER	219.20	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	007888617		805 00018
		438.40	*TOTAL				
GRAINGER	32264						
	TOOL BAGS L86-E86	71.74	FOREIGN FIRE INS TAX EXP	01.530.4336	9492792040		777 00007
	DAISY DAYS FENCE T-NUTS	15.72	SPECIAL EVENTS COMMITTEE	01.504.4203	9495123912		772 00011
	NOZZLE FOR WEED SPRAYER	15.40	OPERATING SUPPLIES	01.540.4318	9502997076		818 00018
	BIN CABINET	45.25	OPERATING SUPPLIES	10.541.4318	9502997076		818 00017
	PISTON PUMP REPAIR KIT	21.61	OPERATING SUPPLIES	01.540.4318	9502997084		829 00008
		169.72	*TOTAL				
HANSEN SERVICES INC	34500						
	PW-PEST CONTROL	47.32	MAINTENANCE BUILDINGS	01.546.4262	372872		805 00035
	PW-PEST CONTROL	25.48	MAINTENANCE BUILDINGS	20.560.4262	372872		805 00034
		72.80	*TOTAL				
HINSDALE NURSERIES INC	36456						
	FLOWERS FOR CBD	126.00	OPERATING SUPPLIES	01.505.4318	1580298		816 00031
HOLY COW SPORTS, INC	37065						
	UNIFORM T-SHIRTS	275.00	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	17-1676		772 00014
HR SIMPLIFIED	37702						
	07/17 COBRA MINIMUM FEE	100.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	51741		772 00001
	06/17 REIMB CHECK FEE	35.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	51741		772 00002
		135.00	*TOTAL				
IMPACT NETWORKING, LLC	41926						
	QTRLY COPIES 04/17-07/17	137.76	ADVERTISING/PRINTING/COP	01.510.4231	873188		777 00033
INDUSTRIAL ELECTRIC SUPP	42213						
	BATTERIES/BULBS/CABLES	161.80	O & M SUPPLIES-BUILDING	01.534.4320	250245		805 00003
	WTR PLAN BLDG LIGHTING	210.00	OPERATING SUPPLIES	20.560.4318	250246		818 00010
		371.80	*TOTAL				
INTERGOVERNMENTAL RISK M	42392						
	FD-IRMA TRAINING	114.75	CONFERENCES/TRAINING/MEE	01.530.4291	IVC0010216		789 00027
	06/17 DEDUCTIBLE	85.00	IRMA DEDUCTIBLE	01.540.4125	06/30/2017		789 00026
		199.75	*TOTAL				
JEWEL FOODS	46262						
	DITS-ICE	12.16	SPECIAL EVENTS COMMITTEE	01.504.4203	P9330005D01KZH		805 00009
	GLEN RETIREMENT	9.73	OPERATING SUPPLIES	01.540.4318	P9330005D01KZH		805 00011
	GLEN RETIREMENT	9.73	OPERATING SUPPLIES	20.560.4318	P9330005D01KZH		805 00010
	06/24/17 MEETING	49.21	CONFERENCES/TRAINING/MEE	01.500.4291	P9330005G01KZH		805 00005
	GLEN RETIREMENT	36.23	EMPLOYEE RELATIONS	01.500.4290	P9330005M01KZH		805 00006
	GLEN RETIREMENT	54.98	OPERATING SUPPLIES	01.540.4318	P9330005M01KZH		805 00012
	GUN CLEANING SUPPLIES	11.00	OPERATING SUPPLIES	01.521.4318	P9330005W01KZH		805 00007
	TRAINING-REFRESHMENTS	52.46	CONFERENCES/TRAINING/MEE	01.521.4291	P9330006101KZH		805 00008
	DITS-ICE/WATER	12.98	SPECIAL EVENTS COMMITTEE	01.504.4203	P9330006201KZH		805 00013
		248.48	*TOTAL				
KLEIN, THORPE AND JENKIN	49822						
	06/17 LEGAL	2,497.01	LEGAL FEES	01.511.4206	07/12/2017		789 00022
	OGDEN TIF DISTRICT	168.00	LEGAL FEES	09.590.4206	07/12/2017		789 00023
		2,665.01	*TOTAL				

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
KOLAR/KRISTIN		.01635					
	021617-28 IROQUOIS	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	28 IROQUOIS		829 00010
	022817-28 IROQUOIS	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	28 IROQUOIS		829 00011
		750.00	*TOTAL				
KUSTOM SIGNALS, INC		50757					
	REPLACEMENT RADAR CORD	149.00	VEHICLE SUPPLIES	01.521.4604	542792		789 00015
LEAHY/GEORGE		.01813					
	REIMB PORTION OF APRON	1,260.00	ROADWAY IMPROVEMENTS	38.590.4450	07/19/2017		789 00029
LEGAT ARCHITECTS, INC		52047					
	METRA STATION DESIGN	77.50	FACILITY & BLDG IMPROVEM	65.590.4453	48442		772 00017
LEXISNEXIS RISK SOLUTION		52160					
	06/17 SEARCHES	73.75	OTHER CONTRACTUAL SERVIC	01.521.4208	1036366-201706		805 00016
M.T. RAM, INC.		54175					
	PD-HAND WASH/TWLS/LINERS	224.48	O & M SUPPLIES-BUILDING	01.523.4320	16953		818 00028
	DISINFECTANT SPRAY	67.48	OPERATING SUPPLIES	01.540.4318	16954		805 00032
		291.96	*TOTAL				
MARTEL ELECTRONICS, INC.		54750					
	SQUAD EQUIPMENT 382/385	6,727.98	MACHINERY & EQUIP	65.590.4430	278448A		805 00002
MEADE ELECTRIC COMPANY I		56469					
	06/17 TRAFFIC SIGNAL	630.00	MAINTENANCE EQUIPMENT	10.541.4263	681015		777 00009
MICRO CENTER		57001					
	FLASH DRIVES/MOUSE	45.95	MINOR TOOLS & EQUIP	01.521.4322	4230258		777 00034
MINUTEMAN PRESS		57441					
	55TH ST POSTCARD MAILING	987.78	ADVERTISING/PRINTING/COP	01.550.4231	28490		789 00035
NAMEPLATE & PANEL TECHNO		61169					
	BEEES ON PARADE PLAQUE	38.50	OPERATING SUPPLIES	01.505.4318	221807		818 00016
NEWMAN TRAFFIC SIGNS		60481					
	TRAFFIC SIGNS/LETTERS	1,667.69	OPERATING SUPPLIES	10.541.4318	TI-0311408		789 00008
NICOR		60720					
	SHERIDAN/ANN-07/20/17	25.80	UTILITIES	20.560.4235	05693110008717		816 00035
	452 PARK-07/18/17	68.57	UTILITIES	01.546.4235	13390010000717		816 00033
	452 PARK-07/18/17	36.92	UTILITIES	20.560.4235	13390010000717		816 00032
	316 PARK-07/18/17	134.26	UTILITIES	01.534.4235	45004110008717		789 00034
	261 ANN-07/20/17	25.80	UTILITIES	20.560.4235	65693110002717		816 00034
	448 PARK-07/18/17	113.55	UTILITIES	01.523.4235	73748041974717		789 00031
	1 N PROSPECT-07/28/17	29.71	UTILITIES	01.514.4235	75624110005717		829 00009
		434.61	*TOTAL				
O'DONNELL/WILLIAM		.01814					
	072216-415 COLFAX	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	415 COLFAX		829 00013
PARAMEDIC SERVICES OF		68895					
	06/17 BILLING	558.02	AMBULANCE BILLING SERVIC	01.532.4216	07/05/2017		789 00016
PRAXAIR DISTRIBUTION		52617					
	CO2 FOR BEER TRAILER	133.60	SPECIAL EVENTS COMMITTEE	01.504.4203	77948245		772 00012
PROXIT TECHNOLOGY SOLUTI		71988					
	CAMERA UPGRADES-RADIO	1,170.00	IT EQUIPMENT	65.590.4308	1815		789 00024
PUBLIC SAFETY DIRECT, IN		72087					
	OLD DET VEHICLE EQUIP	50.00	MACHINERY & EQUIP	65.590.4430	90591		789 00014

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
PUBLIC SAFETY DIRECT, IN	72087						
NEW DET VEHICLE EQUIP		3,222.81	MACHINERY & EQUIP	65.590.4430	90603		789 00030
OLD SQUAD 385		425.00	MACHINERY & EQUIP	65.590.4430	90658		805 00017
EQUIPMENT NEW #385		9,119.75	MACHINERY & EQUIP	65.590.4430	90672		818 00025
		12,817.56	*TOTAL				
REIMER DOBROVOLNY & KARL	73860						
LEGAL SVCS 06/17		150.00	OTHER PROFESSIONAL SERVI	71.581.4207	2662		818 00019
RELIABLE FIRE & SECURITY	73858						
REPLACE PANEL BATTERIES		416.03	MAINTENANCE BUILDINGS	01.523.4262	695001		772 00029
RECHARGE EXT MEDIC 86		101.50	CONTRACT LABOR-VEHICLES	01.532.4602	695740		777 00029
		517.53	*TOTAL				
SAM'S CLUB- MEMB #458646	76978						
PAPER TOWELS/COFFEE/TP		151.44	OPERATING SUPPLIES	01.540.4318	003943		789 00032
SIKICH LLP	79035						
SY16 AUDIT		4,100.00	OTHER PROFESSIONAL SERVI	01.512.4207	304174		805 00025
POLICE IDOI REPORT		1,560.00	OTHER PROFESSIONAL SERVI	71.581.4207	304174		805 00026
FIRE IDOI REPORT		939.00	OTHER PROFESSIONAL SERVI	72.581.4207	304174		805 00027
		6,599.00	*TOTAL				
SPEER FINANCIAL INC	80608						
2017 BOND ISSUANCE		9,272.37	OTHER PROFESSIONAL SERVI	53.585.4207	92-17		789 00013
STUEVER & SONS, INC.	82012						
BEER LINE CLEANING 7/12		38.00	SPECIAL EVENTS COMMITTEE	01.504.4203	0189856		772 00013
BEER LINE CLEANING 7/26		38.00	SPECIAL EVENTS COMMITTEE	01.504.4203	0189873		805 00024
		76.00	*TOTAL				
SUBURBAN LABORATORIES, I	82074						
WATER SAMPLES		397.00	OTHER CONTRACTUAL SERVIC	20.560.4208	146133		789 00010
TAMELING, INC	83155						
B.N.-MULCH		100.00	MAINTENANCE LAND	21.540.4266	0117459-IN		789 00007
CBD-MULCH		100.00	MAINTENANCE LAND	01.505.4266	0117722-IN		818 00011
		200.00	*TOTAL				
TAPCO	83141						
STREET SIGNS		751.30	OPERATING SUPPLIES	10.541.4318	1570510		789 00009
TERRA ENGINEERING, LTD	83779						
EASTERN AVE STREETSCAPE		2,882.00	OTHER PROFESSIONAL SERVI	01.550.4207	13482		777 00025
TESKA ASSOCIATES, INC.	83781						
55TH ST CONSULTING		8,545.68	OTHER PROFESSIONAL SERVI	01.550.4207	7901		805 00020
THIRD MILLENNIUM ASSOC.,	84150						
07/17 CHAMBER AD INSERT		456.81	OTHER PROFESSIONAL SERVI	01.504.4207	20960		789 00020
07/17 TRUSTEE TOPICS		530.03	PRINTING/COPYING	01.504.4231	20960		789 00021
06/17 UTILITY BILLING		670.89	OTHER CONTRACTUAL SERVIC	20.560.4208	20960		789 00019
		1,657.73	*TOTAL				
THOMPSON ELEVATOR SERV I	84205						
SEMI-ANNUAL ELEV INSP		860.00	OTHER PROFESSIONAL SERVI	01.550.4207	17-2324		805 00015
SEMI-ANNUAL ELEV INSP		344.00	OTHER PROFESSIONAL SERVI	01.550.4207	17-2403		805 00014
SEMI-ANNUAL ELEV INSP		301.00	OTHER PROFESSIONAL SERVI	01.550.4207	17-2453		818 00027
		1,505.00	*TOTAL				
TMDE CALIBRATION LABS, I	84505						
RADAR CALIBRATION		165.00	MAINTENANCE EQUIPMENT	01.521.4263	30100		772 00019

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
85530	TRUGREEN-CHEMLAWN						
	WEED CONTROL APPLICATION	62.00	MAINTENANCE LAND	01.514.4266	69068734		818 00001
88125	UNIFIRST CORPORATION						
	SHOP TOWELS	6.00	CONTRACT LABOR-VEHICLES	01.540.4602	0611056683		777 00028
	FLOOR MATS	40.17	MAINTENANCE BUILDINGS	01.546.4262	0611056683		777 00027
	FLOOR MATS	21.63	MAINTENANCE BUILDINGS	20.560.4262	0611056683		777 00026
	PD-FLOOR MATS	37.90	MAINTENANCE BUILDINGS	01.523.4262	0611058109		789 00025
	FLOOR MAT SERVICE	54.70	MAINTENANCE BUILDINGS	01.514.4262	0611059350		818 00020
	SHOP TOWELS	6.00	CONTRACT LABOR-VEHICLES	01.540.4602	0611059351		818 00036
	FLOOR MATS	40.17	MAINTENANCE BUILDINGS	01.546.4262	0611059351		818 00009
	FLOOR MATS	21.63	MAINTENANCE BUILDINGS	20.560.4262	0611059351		818 00008
		228.20	*TOTAL				
90095	VERIZON WIRELESS						
	06/17 CELL PHONES	2.61	TELEPHONE	01.510.4212	9788621037		822 00001
	06/17 CELL PHONES	78.29	TELEPHONE	01.520.4212	9788621037		822 00002
	06/17 CELL PHONES	4.60	TELEPHONE	01.531.4212	9788621037		822 00003
	06/17 CELL PHONES	6.50	TELEPHONE	01.532.4212	9788621037		822 00004
	06/17 CELL PHONES	2.30	TELEPHONE	01.535.4212	9788621037		822 00005
	06/17 CELL PHONES	35.47	TELEPHONE	01.540.4212	9788621037		822 00006
	06/17 CELL PHONES	35.48	TELEPHONE	20.560.4212	9788621037		822 00007
		165.25	*TOTAL				
90098	VERIZON WIRELESS # 04						
	06/17 CHPD DESK	16.67	TELEPHONE	01.520.4212	9788621039		822 00019
	06/17 CHPD INVESTIGATOR	16.67	TELEPHONE	01.520.4212	9788621039		822 00020
	06/17 PD SQUAD 81	16.67	TELEPHONE	01.520.4212	9788621039		822 00022
	06/17 PD SQUAD 82	16.67	TELEPHONE	01.520.4212	9788621039		822 00023
	06/17 PD SQUAD 83	16.67	TELEPHONE	01.520.4212	9788621039		822 00024
	06/17 PD SQUAD 84	16.67	TELEPHONE	01.520.4212	9788621039		822 00025
	06/17 PD SQUAD 85	16.66	TELEPHONE	01.520.4212	9788621039		822 00026
	06/17 PD SQUAD 86	16.66	TELEPHONE	01.520.4212	9788621039		822 00027
	06/17 IPAD CHARGES	16.66	TELEPHONE	01.530.4212	9788621039		822 00018
	06/17 IPAD CHARGES	16.66	TELEPHONE	01.531.4212	9788621039		822 00016
	06/17 IPAD CHARGES	16.66	TELEPHONE	01.531.4212	9788621039		822 00017
	06/17 FD STATION 86	16.66	TELEPHONE	01.531.4212	9788621039		822 00028
	06/17 FD CHIEF 86	16.66	TELEPHONE	01.531.4212	9788621039		822 00029
	06/17 FD ENGINE 86	16.66	TELEPHONE	01.531.4212	9788621039		822 00030
	06/17 FD LADDER 86	16.66	TELEPHONE	01.531.4212	9788621039		822 00031
	06/17 FD SQUAD 86	16.66	TELEPHONE	01.531.4212	9788621039		822 00033
	06/17 FD UTILITY 86	16.66	TELEPHONE	01.531.4212	9788621039		822 00034
	06/17 FD UTILITY 87	16.66	TELEPHONE	01.531.4212	9788621039		822 00035
	06/17 FD MEDIC 86 PCR	16.67	TELEPHONE	01.532.4212	9788621039		822 00021
	06/17 FD MEDIC 86	16.66	TELEPHONE	01.532.4212	9788621039		822 00032
	06/17 IPAD CHARGES	16.66	TELEPHONE	01.532.4212	9788621039		822 00036
	06/17 IPAD CHARGES	16.66	TELEPHONE	01.533.4212	9788621039		822 00015
		366.59	*TOTAL				
90097	VERIZON WIRELESS #03						
	06/17 CELL PHONES	74.67	TELEPHONE	01.510.4212	9788621038		822 00008

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
VERIZON WIRELESS #03		90097					
06/17 CELL PHONES		150.13	TELEPHONE	01.520.4212	9788621038		822 00009
06/17 CELL PHONES		74.67	TELEPHONE	01.530.4212	9788621038		822 00010
06/17 CELL PHONES		74.67	TELEPHONE	01.530.4212	9788621038		822 00011
06/17 CELL PHONES		74.67	TELEPHONE	01.533.4212	9788621038		822 00012
06/17 CELL PHONES		37.34	TELEPHONE	01.540.4212	9788621038		822 00013
06/17 CELL PHONES		37.33	TELEPHONE	20.560.4212	9788621038		822 00014
		523.48	*TOTAL				
WIRFS INDUSTRIES, INC.		94782					
ANNUAL MAINT-SQUAD 86		2,661.09	CONTRACT LABOR-VEHICLES	01.531.4602	31393		777 00032
WORLDPOINT ECC, INC		95552					
CPR SERVICES		472.34	CONFERENCES/TRAINING/MEE	01.532.4291	5686585		818 00033
ZOLL MEDICAL CORPORATION		99187					
CUFFS-CARDIAC MONITOR		346.87	MINOR TOOLS & EQUIP	01.532.4322	2546823		789 00017
		116,704.54	**CLAIMS TOTAL				

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL540R-V08.05 PAGE 10

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		116,704.54					

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	74,324.66
09	TIF FUND	168.00
10	MOTOR FUEL TAX FUND	3,094.24
20	WATER FUND	2,982.61
21	BN/CH PARKING FUND	1,372.49
38	SPECIAL SERVICE AREA 30	1,260.00
53	2017 ALTERNATE BOND FOND	9,272.37
65	CAPITAL PROJECTS/IMPROVEMENT	21,561.04
71	POLICE PENSION FUND	1,710.00
72	FIREMEN PENSION FUND	959.13
TOTAL ALL FUNDS		116,704.54

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	116,704.54
TOTAL ALL BANKS		116,704.54

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

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