



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

**December 29, 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 – No weekly report**
- 5. Police Department - See weekly report**
- 6. Fire Department - See weekly report**

### **B. Calendars**

## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Peter Nickell, Assistant to the Village Manager  
**Date:** December 29, 2017  
**Subject:** Weekly Report

1. **Village Hall Closed:** In observance of the New Year Holiday, Village Hall will be closed, Monday January 1, 2018. Village Hall will reopen for regular business hours on Tuesday, January 2, 2018.
2. **Board Meeting:** The next regularly scheduled Village Board meeting will take place on Tuesday, January 16, 2018. The meeting is scheduled for that Tuesday due to Martin Luther King Jr. Holiday taking place on Monday, January 15<sup>th</sup>.
3. **Refuse Service:** The first refuse and recycling collection of 2018 will take place on Wednesday, January 3<sup>rd</sup> as Republic Services observes the New Year Holiday. Normal Tuesday pickup will resume the following week.
4. **Christmas Tree Collection:** Republic Services offers free recycling for real Christmas Trees and live garland during the first two collections in January. Residents interested in recycling these decorations should place them at the curb the day of pickup.
5. **Dancin' in the Street:** Village Manager Barr and I met with Trustee Hall this week to begin preparation for the 2018 summer concert series. Topics discussed included scheduling the first Special Event Committee meeting and providing updates on sponsorship opportunities.

## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Maureen B. Potempa, Finance Director  
**Date:** December 29, 2017  
**Subject:** Department Report

With the January 1<sup>st</sup> Village Board meeting being canceled due to holiday, the next scheduled Board meeting is not until January 16<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 January 2, 2018. Attached is the Claims Register for review. (located at the back of this packet)

## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Brian Leahy, Fire Chief  
**Date:** December 29, 2017  
**Subject:** Weekly Department Report 2017-35

1. Fire Prevention Bureau Activity during the past week.
  - All 2017 scheduled Fire/Life Safety Inspections were completed and information given to Finance Department for billing.
2. Training Report:
  - No training was conducted this week because of the Christmas Holidays.
3. Emergency Medical Services Report:
  - No report.
4. Clarendon Hills/Hinsdale FD sharing of services report:
  - No report.
5. Emergency Management Report:
  - No report.
6. Medic 86r (2007 International) back up ambulance was picked up at international truck in Joliet today and placed back in reserve status and is parked inside at the old north station.
7. This week I had a radio technician perform preventive maintenance on the Backup Fire Department/Emergency Management radio repeater located at the water tower on Burlington. I also had them perform preventive maintenance on the Public Works Department radio repeater system located at the water tower on Park Ave.
8. This is the last weekly report for the calendar year of 2017. There has been many challenges during the past year that we have all overcome. Many things were accomplished. I am very proud of the members of the fire department for their hard work and dedication. Thank you. I would also like to thank all of the other employees of the Police, Public Works, Finance, Building Department and Administration for their help. Without them we could not do our jobs. I would also like to thank our Village President Len Austin, the Trustees and Village Clerk for their dedicated service to the village. All of you provide us with the tools and personnel that allows us to do our jobs and service the residents of the Village Clarendon Hills, Thank you.

9. Du-Comm Report:

- No report

10. Incidents of Interest:

- Saturday, December 23<sup>rd</sup> at 3:36 PM. Medic 86 and Squad 86 responded for a vehicle accident with injuries on 55<sup>th</sup> St. at Holmes Ave.
- Saturday, December 23<sup>rd</sup> at 7:52 PM. Medic 86 and Squad 86 responded for a vehicle accident with injuries on 55<sup>th</sup> St. at Western Ave. One (1) severely injured pedestrian/patient that was struck by a vehicle was transported to the Good Samaritan Hospital Level 1 Trauma Center in Downers Grove.
- Sunday, December 24<sup>th</sup> at 1:23 AM. Medic 86 and Squad 86 responded for a vehicle accident with injuries on Rt. 83 southbound south of Ogden Ave.

11. Mutual Aid Calls:

- One (1) mutual aid ambulance call. Hinsdale FD responded to a call in Clarendon Hills.

12. 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 two (2) times.
- During the past week, the fire department responded to twenty three (23) emergency calls.
- On this date in 2016 the fire department had responded to 907 emergency calls. As of today the Fire Department has responded to 1,008 emergency calls in 2017. This represents an 11% increase in emergency calls in one year. During the next 6-8 weeks we will be working on the 2017 fire department annual report for emergency calls and all other activities. We hope to have that completed in late February.

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



# VILLAGE OF CLARENDON HILLS POLICE DEPARTMENT



DATE: December 29, 2017

To: Village Manager Kevin Barr

From: Sgt. Dalen

Subject: Weekly Activity Report

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## **Recent events and training.**

- This past week officers have been participating in Medical Marijuana training and Taser re-certification.
- Several officers have completed on-line sex assault & stalking training.
- Tyler Barnacle started as our new Community Service Officer last week. CSO Luis Calderon is in the process of training him. *(Jr. Officer Charlie showing off his new ride he got for Christmas)*



## **Significant traffic and criminal activity during the period December 22, 2017 through December 28, 2017.**

- On December 22, 5:53pm, officers were dispatched to the 200 blk of Middaugh for a fraud report. The elderly victim related that she wired \$6,000 to a subject purporting to be her grandson, who needed bond money. The victim later discovered it was not her grandson who called. Pending.
- On December 23, 1:42pm, officers stopped a vehicle on S/B Rte. 83 after a registration check showed the registered owner did not have a valid driver's license. During the stop, officers could smell the odor of burnt cannabis. The driver was placed into custody and transported to the CHPD. He was cited for no valid driver's license and possession of cannabis and released.
- On December 23, 2:47pm, officers were called to the 10 blk of Arthur for a domestic trouble complaint. Officers were able to resolve the situation.

- On December 23, 7:52pm, officers responded to 55<sup>th</sup> and Western Ave. for a vehicle vs. pedestrian crash. Upon arrival, officers located the unresponsive Willowbrook resident lying on the street. CHFD paramedics were called to the scene. Due to the condition of the victim, officers cordoned off the scene and called in the FIAT Major Crash Reconstruction Team to assist with the investigation. The scene investigation lasted approximately two hours, after which time the street was opened for normal traffic flow. Investigation continues.
- On December 23, 10:52pm, while FIAT crash investigators were working the pedestrian crash scene at 55<sup>th</sup> and Western, a Peoria resident struck the parked car of one of the investigators and fled. Officers located the offender in the Business District. She was issued several traffic citations and released.
- On December 26, 6:36am, officers responded to the 200 blk of N. Richmond for an opiate overdose. The unresponsive subject was brought of consciousness after Narcan was administered by CHFD. The subject was transported to the hospital
- On December 26, 11:26pm, officers responded to the 100 blk of Mohawk for a domestic trouble report. Officers were able to resolve the situation.
- On December 26, 10:56pm, a Darien resident reported that her car was egged while she dined at one of the restaurants in town. Pending.
- On December 27, 10:48am, a resident on Harris reported that unknown subjects opened up multiple lines of credit using his credentials. Investigation continues.
- On December 27, 5:00pm, officers responded to a home on the 10 blk of Norfolk for a domestic trouble report. The situation was resolved.
- On December 28, 11:23pm, officers stopped a Markham resident on Ogden Ave. for improper cell phone use while driving. The driver was ultimately taken into custody for driving on a suspended driver's license. He was released from the station after posting bond.

## January

2018

Su	M	Tu	W	Th	F	Sa
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	3

## Village Calendar

**New Year's Day - Village Offices Closed****January 1, 2018, All Day @ Village Hall Main Building**[More Details](#)**Village Board Regular Re-Scheduled Meeting - CANCELLED****January 2, 2018, 7:00 PM - 9:00 PM @ Board Room**[More Details](#)**Secretary of State Mobile Unit - Sponsored by Clarendon Hills Bank****January 12, 2018, 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](#)**Village Board Re-Scheduled Meeting (due to MLK 1/15/18)****January 16, 2018, 7:00 PM - 9:00 PM @ Board Room**[More Details](#)**ZBA/PC Meeting****January 18, 2018, 7:30 PM - 8:30 PM @ Board Room**[More Details](#)

CONNECT  
WITH US



**February 2018**

Su	M	Tu	W	Th	F	Sa
28	29	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	1	2	3

**Village Calendar**

**Village Board Regular Scheduled Meeting**

**February 5, 2018, 7:00 PM - 9:00 PM @ Board Room**

[More Details](#)

**Police Pension Regular Board Meeting**

**February 12, 2018, 5:30 PM - 6:30 PM @ Clarendon Hills Police Department Training Room**

[More Details](#)

**ZBA/PC Meeting**

**February 15, 2018, 7:30 PM - 8:30 PM @ Board Room**

[More Details](#)

**Village Board Regular Scheduled Meeting**

**February 19, 2018, 7:00 PM - 9:00 PM @ Board Room**

[More Details](#)

**SSA 31 Public Hearing**

**February 20, 2018, 7:00 PM - 7:15 PM**

[More Details](#)

**CONNECT  
WITH US**

**VILLAGE OF CLARENDON HILLS**

**December 31, 2017**

CLAIMS ORDINANCE # 17-12-01M

2017 Calendar Year Disbursements

December 2017 Manual Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
HINSDALE BANK & TRUST		36452					
	2009 G.O. BONDS PRIN	24,000.00	BOND PRINCIPAL	43.585.4504	03-012018		627 00003
	2009 G.O. BONDS INT	5,069.75	BOND INTEREST	43.585.4505	03-012018		627 00004
		29,069.75	*TOTAL				
INTERGOVERNMENTAL PERSON		42399					
	LIBRARY HEALTH INS	2,247.33	DUE FROM CH LIBRARY	01.000.1340	DEC 2017		651 00008
	LIBRARY DENTAL INS	154.16	DUE FROM CH LIBRARY	01.000.1340	DEC 2017		651 00018
	RETIREE HEALTH INS	4,442.41	RETIREE/COBRA INSURANCE	01.000.1375	DEC 2017		651 00009
	RETIREE DENTAL INS	563.72	RETIREE/COBRA INSURANCE	01.000.1375	DEC 2017		651 00019
	SUPPLEMENTAL LIFE INS	204.10	EMPLOYEE SUPP. INS. CONT	01.000.2031	DEC 2017		651 00021
	HEALTH/LIFE INSURANCE	611.64	HEALTH/DENTAL INSURANCE	01.510.4120	DEC 2017		651 00001
	DENTAL INSURANCE	140.93	HEALTH/DENTAL INSURANCE	01.510.4120	DEC 2017		651 00011
	HEALTH/LIFE INSURANCE	4,137.09	HEALTH/DENTAL INSURANCE	01.512.4120	DEC 2017		651 00002
	DENTAL INSURANCE	340.96	HEALTH/DENTAL INSURANCE	01.512.4120	DEC 2017		651 00012
	HEALTH/LIFE INSURANCE	16,562.12	HEALTH/DENTAL INSURANCE	01.520.4120	DEC 2017		651 00003
	DENTAL INSURANCE	947.97	HEALTH/DENTAL INSURANCE	01.520.4120	DEC 2017		651 00013
	HEALTH/LIFE INSURANCE	2,138.80	HEALTH/DENTAL INSURANCE	01.530.4120	DEC 2017		651 00004
	DENTAL INSURANCE	153.58	HEALTH/DENTAL INSURANCE	01.530.4120	DEC 2017		651 00014
	HEALTH/LIFE INSURANCE	5,490.92	HEALTH/DENTAL INSURANCE	01.540.4120	DEC 2017		651 00005
	DENTAL INSURANCE	414.85	HEALTH/DENTAL INSURANCE	01.540.4120	DEC 2017		651 00015
	HEALTH/LIFE INSURANCE	3,601.68	HEALTH/DENTAL INSURANCE	01.550.4120	DEC 2017		651 00006
	DENTAL INSURANCE	222.19	HEALTH/DENTAL INSURANCE	01.550.4120	DEC 2017		651 00016
	HEALTH/LIFE INSURANCE	3,660.62	HEALTH/DENTAL INSURANCE	20.560.4120	DEC 2017		651 00007
	DENTAL INSURANCE	276.57	HEALTH/DENTAL INSURANCE	20.560.4120	DEC 2017		651 00017
	RETIREE HEALTH INS	1,180.27	RETIREE/COBRA INSURANCE	71.000.1375	DEC 2017		651 00010
	RETIREE DENTAL INS	102.39	RETIREE/COBRA INSURANCE	71.000.1375	DEC 2017		651 00020
		47,594.30	*TOTAL				
MODERN ORTHODONTICS		01865					
	081817-ZBA CASE Z487	2,000.00	ZONING DEPOSITS	01.000.2512	10/31/2017		627 00001
	PUBLIC HEARING NOTICE	120.60CR	ADVERTISING/PRINTING/COP	01.501.4231	10/31/2017		627 00002
		1,879.40	*TOTAL				
		78,543.45	**CLAIMS TOTAL				

ACS FINANCIAL SYSTEM  
12/29/2017 11:48:36

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:		78,543.45					

RECORDS PRINTED - 000025

Claims Register

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	44,253.85
20	WATER FUND	3,937.19
43	2009 ALTERNATE BOND FUND	29,069.75
71	POLICE PENSION FUND	1,282.66
TOTAL ALL FUNDS		78,543.45

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	78,543.45
TOTAL ALL BANKS		78,543.45

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

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

.....

.....

ACS FINANCIAL SYSTEM  
12/29/2017 11:47:02

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

MODERN ORTHODONTICS  
081817-ZBA CASE Z487  
PUBLIC HEARING NOTICE

01865

2,000.00CR ZONING DEPOSITS 01.000.2512  
120.60 ADVERTISING/PRINTING/COP 01.501.4231  
1,879.40CR \*TOTAL  
1,879.40CR\*\*CLAIMS TOTAL

10/31/2017  
10/31/2017

652 00001  
652 00002

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		1,879.40CR					

Claims Register

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	1,879.40 CR
TOTAL ALL FUNDS		1,879.40 CR

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	1,879.40 CR
TOTAL ALL BANKS		1,879.40 CR

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

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

.....

.....



**VILLAGE OF CLARENDON HILLS**

**January 2, 2018**

**CLAIMS ORDINANCE # 18-01-01**

**2017 & 2018 Calendar Year Disbursements**

**January 2, 2018 Checks**

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
AARON H. REINKE	73861						
	*FY*ADM HEARING 11/17	200.00	LEGAL FEES	01.511.4206	CH 12-20-2017		639 00034
ABS ELECTRIC, INC.	00380						
	*FY*101017-13 CHESTNUT	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	13 CHESTNUT		645 00014
AIR ONE EQUIPMENT, INC.	02457						
	*FY*AIR TESTING	145.00	MAINTENANCE EQUIPMENT	01.531.4263	127966		639 00005
ALBRITE BUILDING, INC	03070						
	*FY*88 PARK WATER MAIN	7,250.00	OTHER PROFESSIONAL SERVI	20.590.4207	AB-2017-219		639 00019
ALL AMERICAN PAPER CO	03240						
	*FY*PPR TWLS/TOILET PPR	223.46	O & M SUPPLIES-BUILDING	01.534.4320	98460		639 00020
ALLEGRA PRINTING & IMAGI	03333						
	01/18-06/18 BLUE DOT	192.00	ADVERTISING/PRINTING/COP	01.520.4231	36870		639 00018
ALLIED WASTE-REPUBLIC SV	03474						
	*FY*BALLAST RECYCLING	130.00	O & M SUPPLIES-BUILDING	01.514.4320	0551-013826481		637 00002
	*FY*BALLAST RECYCLING	260.00	O & M SUPPLIES-BUILDING	01.523.4320	0551-013826481		637 00001
	*FY*BALLAST RECYCLING	130.00	O & M SUPPLIES-BUILDING	01.534.4320	0551-013826481		637 00005
	*FY*BALLAST RECYCLING	84.50	OPERATING SUPPLIES	01.546.4318	0551-013826481		637 00004
	*FY*BALLAST RECYCLING	45.50	OPERATING SUPPLIES	20.560.4318	0551-013826481		637 00003
		650.00	*TOTAL				
ALPHAGRAPHS	03520						
	*FY*TT POSTAGE	316.88	POSTAGE	01.504.4211	88129		647 00010
	*FY*TRUSTEE TOPICS	480.75	PRINTING/COPYING	01.504.4231	88129		647 00009
	*FY*WINDOW ENVELOPES	227.33	ADVERTISING/PRINTING/COP	01.512.4231	88655		639 00032
		1,024.96	*TOTAL				
AMERIMEX SALES & SERVICE	03666						
	*FY*TRUCK LIFT INSP	480.00	CONTRACT LABOR-VEHICLES	01.540.4602	3165		645 00028
ASHLAND CONSTRUCTION	.01887						
	*FY*091817-259 HOLMES	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	259 HOLMES		645 00019
AT&T-(NEW SYSTEM)	05811						
	*FY*12/17 IPFLEX MONITOR	117.03	TELEPHONE	01.513.4212	63032320631217		639 00031
ATLANTIC TACTICAL	05623						
	*FY*TRAINING GEAR	117.94	OPERATING SUPPLIES	01.521.4318	SI-80609634		647 00012
AUTOZONE INC. #629342	06084						
	*FY*CHIEFS VEHICLE	57.22	VEHICLE SUPPLIES	01.521.4604	2537360466		639 00012
AXON ENTERPRISE, INC	06200						
	*FY*TASER CARTRIDGES	423.16	OPERATING SUPPLIES	01.521.4318	SI1513189		647 00013
BALES ACE HARDWARE	07938						
	*FY*WATER DEPT-BROOMS	23.97	MINOR TOOLS & EQUIP	20.560.4322	019261/1		637 00032
	*FY*WOOD FOR CBD GRATE	1.97	OPERATING SUPPLIES	01.505.4318	019392/1		645 00027
	*FY*WOOD FOR CBD GRATE	5.49	OPERATING SUPPLIES	01.505.4318	019394/1		645 00026
		31.43	*TOTAL				
BROWN/DON	.01884						
	*FY*082717-206 OXFORD	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	206 OXFORD		645 00016
CAMIROS, LTD	12540						
	*FY*ZONING ORD SVCS	7,168.72	OTHER PROFESSIONAL SERVI	01.550.4207	0020316-IN		637 00033
CHASE CARD SERVICES	23325						
	*FY*NAMEPLATE CREDIT	4.95CR	MINOR TOOLS & EQUIP	01.510.4322	CM-10142		644 00009

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CHASE CARD SERVICES	23325						
	*FY*IAMMA LUNCHEON	60.00	CONFERENCES/TRAINING/MEE	01.510.4291	11/22/2017		644 00010
	*FY*COFFEE MACH/FILTER	309.95	MINOR TOOLS & EQUIP	01.510.4322	11/22/2017		644 00001
	*FY*COFFEE MACHINE PART	14.99	MINOR TOOLS & EQUIP	01.510.4322	11/22/2017		644 00002
	*FY*STOP SIGN LOCKS	17.53	OPERATING SUPPLIES	01.520.4318	11/24/2017		644 00028
	*FY*ICLOUD BACKUP	2.99	TELEPHONE	01.530.4212	11/25/2017		644 00020
	*FY*ACTIVE 911	9.43	TELEPHONE	01.530.4212	11/26/2017		644 00021
	*FY*PHONE CASES	25.96	TELEPHONE	01.530.4212	11/27/2017		644 00022
	*FY*ACTIVE 911	9.40	TELEPHONE	01.530.4212	11/27/2017		644 00023
	*FY*IGFOA LUNCH-POTEMPA	45.00	CONFERENCES/TRAINING/MEE	01.512.4291	11/28/2017		644 00005
	*FY*IGFOA LUNCH-SWIDEREK	45.00	CONFERENCES/TRAINING/MEE	01.512.4291	11/28/2017		644 00006
	*FY*BNSF TRAINING	70.00	CONFERENCES/TRAINING/MEE	01.540.4291	11/28/2017		644 00014
	*FY*PRINTER RIBBON	10.00	OPERATING SUPPLIES	01.512.4318	11/29/2017		644 00004
	*FY*TASER RECERT	225.00	CONFERENCES/TRAINING/MEE	01.521.4291	11/29/2017		644 00029
	*FY*LUNCH MTG-BARR	30.53	CONFERENCES/TRAINING/MEE	01.510.4291	11/30/2017		644 00011
	*FY*BNSF SAFETY TRAINING	25.00	CONFERENCES/TRAINING/MEE	01.540.4291	11/30/2017		644 00015
	*FY*WEBINAR TRAINING	100.00	CONFERENCES/TRAINING/MEE	01.520.4291	12/01/2017		644 00030
	*FY*SUPERVISOR TRAINING	1,000.00	CONFERENCES/TRAINING/MEE	01.521.4291	12/01/2017		644 00031
	*FY*ARBORIST RECERT	120.00	MEMBERSHIPS & SUBSCRIPTI	01.540.4292	12/02/2017		644 00016
	*FY*LUNCH MTG-BARR	33.80	CONFERENCES/TRAINING/MEE	01.510.4291	12/05/2017		644 00012
	*FY*APWA LUNCHEON	50.00	CONFERENCES/TRAINING/MEE	01.540.4291	12/06/2017		644 00017
	*FY*MINOR TOOLS/EQUIP	216.97	MINOR TOOLS & EQUIP	01.534.4322	12/10/2017		644 00024
	*FY*FLOWERS-ROGERS	90.75	OPERATING SUPPLIES	01.520.4318	12/14/2017		644 00032
	*FY*PW-EMP APPR LUNCH	191.52	EMPLOYEE RELATIONS	01.500.4290	12/15/2017		644 00018
	*FY*CHRISTMAS EMP APPR	100.00	EMPLOYEE RELATIONS	01.500.4290	12/15/2017		644 00033
	*FY*NAMEPLATE-DALEN	22.03	MINOR TOOLS & EQUIP	01.510.4322	12/16/2017		644 00013
	*FY*IGFOA CHAPTER EVENT	35.00	CONFERENCES/TRAINING/MEE	01.512.4291	12/18/2017		644 00007
	*FY*WTR LIC CLASS-BUESER	360.00	CONFERENCES/TRAINING/MEE	20.560.4291	12/19/2017		644 00019
	*FY*EMP APPR LUNCH	167.25	EMPLOYEE RELATIONS	01.500.4290	12/20/2017		644 00008
	*FY*PIZZA FOR FF'S	146.58	EMPLOYEE RELATIONS	01.500.4290	12/20/2017		644 00026
	*FY*AMAZON PRIME	10.99	OPERATING SUPPLIES	01.530.4318	12/21/2017		644 00025
	*FY*FD-PIZZA	43.09	OPERATING SUPPLIES-GENER	01.531.4318	12/21/2017		644 00027
	*FY*PLAN DEL-66 CHESTNUT	29.88	OTHER PROFESSIONAL SERVI	01.550.4207	6-002-15368		644 00003
		3,613.69	*TOTAL				
CHIEF SUPPLY CORPORATION	13910						
	*FY*FD-UNIFORM SHIRTS	136.00	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	313261		639 00003
	*FY*FF BOOTS	414.06	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	319275		639 00024
		550.06	*TOTAL				
CHRISTOPHER B BURKE	13912						
	*FY*WILLIAMS CT INSP	572.50	OTHER PROFESSIONAL SERVI	01.550.4207	140353		637 00015
	*FY*ENG INSP-88 PARK	170.00	OTHER PROFESSIONAL SERVI	01.550.4207	140354		637 00016
	*FY*PLAN RVW-361 HARRIS	255.00	OTHER PROFESSIONAL SERVI	01.550.4207	140355		637 00020
	*FY*FINAL-62 HARRIS	200.00	OTHER PROFESSIONAL SERVI	01.550.4207	140356		637 00017
	*FY*ENG INSP-205 S PROS	200.00	OTHER PROFESSIONAL SERVI	01.550.4207	140357		637 00018
	*FY*PLAN RVW-144 OXFORD	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	140358		637 00019
		1,525.00	*TOTAL				
CLARENDON HILLS AUTO RPR	14425						
	*FY*OIL CHANGE-#385	82.07	VEHICLE FUEL	01.521.4603	4483		637 00035

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	CLARENDON HILLS AUTO RPR	14425					
	*FY*OIL CHANGE #383	101.51	CONTRACT LABOR-VEHICLES	01.521.4602	4915		639 00035
		183.58	*TOTAL				
	COMCAST CABLE	15258					
	*FY*12/17 TV-VH	3.16	UTILITIES	01.514.4235	87712011000041		637 00014
	COMPASS LAWN	.01889					
	*FY*093017-409 COLFAX	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	409 COLFAX		645 00022
	CONCENTRA MEDICAL CENTER	18571					
	*FY*PRE-EMPL BARNACLE	512.00	EMPLOYEE HEALTH & SAFETY	01.520.4115	1010445794		639 00001
	*FY*PRE-EMPL NICKELL	164.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	1010445809		637 00021
		676.00	*TOTAL				
	CRITICAL REACH, INC.	19109					
	2018 ANNUAL SUBSCRIPTION	285.00	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	18-102		639 00014
	DUPAGE COUNTY CHIEFS OF	19679					
	2018 DUES	275.00	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	12/19/2017		647 00007
	DUPAGE JUVENILE OFFICERS	19660					
	TRNG-PORTER/LEINWEBER	48.00	CONFERENCES/TRAINING/MEE	01.520.4291	12/13/2017		647 00005
	ELLIOTT/COLLEEN	.01890					
	*FY*WTR REF-14 HIAWATHA	47.94	WATER ACCOUNTS RECEIVABL	20.000.1156	325-0069-00-06		645 00030
	EMSAR CHICAGO	23738					
	*FY*COTLOAD REPAIRS M-86	369.59	CONTRACT LABOR-VEHICLES	01.532.4602	68546		639 00021
	FINISHED BASEMENT	.01888					
	*FY*062817-30 CHESTNUT	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	30 CHESTNUT		645 00020
	*FY*072017-30 CHESTNUT	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	30 CHESTNUT		645 00021
		750.00	*TOTAL				
	FIRE 'N' ICE, INC.	28325					
	*FY*HVAC REPAIRS	102.00	MAINTENANCE BUILDINGS	01.534.4262	100791		639 00026
	GALLS (P.D.)	30248					
	*FY*UNIFORMS-ROBAK	111.00	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	008828927		639 00013
	*FY*UNIFORMS-SHIRLEY	110.00	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	008883781		639 00033
	*FY*UNIFORMS-PACELLA	134.98	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	008929386		645 00007
	*FY*UNIFORMS-CALDERON	134.98	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	008929386		645 00008
		490.96	*TOTAL				
	GOVERNMENT FINANCE OFFIC	32193					
	2018 MEMB #300180383	170.00	MEMBERSHIPS & SUBSCRIPTI	01.512.4292	0153001		644 00034
	GRAINGER	32264					
	*FY*WHEELS FOR HYD STAND	233.60	MINOR TOOLS & EQUIP	20.560.4322	9642694559		644 00035
	HOME CRAFTERS	37120					
	*FY*092216-36 TUTTLE	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	36 TUTTLE		645 00013
	HOME PLUMBING SUPPLY	37125					
	*FY*HANDHELD SHOWER PART	51.75	OPERATING SUPPLIES	01.546.4318	52352		637 00026
	ILLINOIS SECTION AWWA	41785					
	AWWA TRNG-COLLIN & ED	72.00	CONFERENCES/TRAINING/MEE	20.560.4291	200032638		647 00008
	JEWEL FOODS	46262					
	*FY*CHRISTMAS WALK FOOD	217.57	SPECIAL EVENTS COMMITTEE	01.504.4203	P933000AF01KZH		645 00023
	JUCOVIS/SCOTT	.01885					
	*FY*060917-20 IROQUOIS	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	20 IROQUOIS		645 00017

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
KING'S LANDSCAPING CO.	49501						
*FY*102617-301 COLUMBINE	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	301 COLUMBINE		645 00012	
KLEIN, THORPE AND JENKIN	49822						
*FY*11/17 LEGAL	2,427.05	LEGAL FEES	01.511.4206	12/12/2017		637 00022	
LANGE/RYAN	99582						
*FY*PHTLS CLASS	301.00	CONFERENCES/TRAINING/MEE	01.532.4291	12/20/2017		647 00011	
MALITZ/PHYLLIS	.01892						
*FY*WTR REF-326 PARK	124.76	WATER ACCOUNTS RECEIVABL	20.000.1156	527-0111-00-03		645 00032	
MCGOWAN/EDWARD	.01891						
*FY*WTR REF-101 WALNUT	20.00	WATER ACCOUNTS RECEIVABL	20.000.1156	202-0480-00-02		645 00031	
MID AMERICAN WATER, INC.	57020						
*FY*MARKING PAINT	351.00	OPERATING SUPPLIES	20.560.4318	143481A		639 00028	
*FY*MARKING PAINT	96.00	MINOR TOOLS & EQUIP	20.560.4322	143481A		639 00029	
*FY*HYDRANT/BOLTS/VALVE	4,168.00	OPERATING SUPPLIES	20.560.4318	144432A		639 00027	
	4,615.00	*TOTAL					
NAGARKATTE/AJAY	.01883						
*FY*PARKING PERMIT REF	130.00	CBD PARKING PERMIT FEES	01.341.3421	S-014		645 00011	
NICOR	60720						
*FY*SHERIDAN/ANN-12/13	25.27	UTILITIES	20.560.4235	05693110008127		645 00006	
*FY*452 PARK-12/15/17	377.92	UTILITIES	01.546.4235	13390010000127		645 00004	
*FY*452 PARK-12/15/17	203.50	UTILITIES	20.560.4235	13390010000127		645 00003	
*FY*214 BURLINGTON-11/29	96.49	UTILITIES	01.534.4235	36724110006117		639 00004	
*FY*261 ANN-12/13/17	106.10	UTILITIES	20.560.4235	65693110002127		645 00005	
*FY*448 PARK-12/15/17	533.10	UTILITIES	01.523.4235	73748041974127		637 00007	
	1,342.38	*TOTAL					
OAKWOOD ELECTRIC	.01515						
*FY*092917-127 EASTERN	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	127 EASTERN		645 00015	
PAULL GOSSETT TRUSTEE	.01896						
*FY*WTR REF-326 PARK	45.96	WATER ACCOUNTS RECEIVABL	20.000.1156	527-0123-00-02		647 00001	
PROXIT TECHNOLOGY SOLUTI	71988						
*FY*MONITOR/DISPLAYPORT	153.21	MINOR TOOLS & EQUIP	01.510.4322	18983		645 00010	
*FY*QUARTERLY ANTIVIRUS	610.50	OTHER PROFESSIONAL SERVI	01.513.4207	18985		645 00009	
	763.71	*TOTAL					
RAY O'HERRON CO.	63848						
*FY*UNIFORMS-HELMS	158.97	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1766263-IN		639 00010	
*FY*3 GLOCK 17T	1,398.53	OPERATING SUPPLIES	01.521.4318	1766502-IN		637 00031	
*FY*UNIFORMS-KATSAROS	160.81	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1766552-IN		639 00016	
*FY*UNIFORMS-KATSAROS	207.91	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1766628-IN		639 00015	
*FY*RET FROM INV 1758275	325.95CR	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1766630-CM		639 00017	
*FY*UNIFORMS-DALEN	243.95	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	1767497-IN		639 00007	
*FY*UNIFORMS-PACELLA	323.84	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1767498-IN		639 00008	
*FY*UNIFORMS-CALDERON	323.84	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	1767499-IN		639 00009	
*FY*TRAINING EQUIPMENT	828.47	OPERATING SUPPLIES	01.521.4318	1767716-IN		637 00012	
*FY*UNIFORMS-WELLS	31.45	UNIFORMS/CLOTHING/EQUIPM	01.530.4317	1768764-IN		639 00023	
*FY*RETURN BELT-DALEN	84.98CR	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	1768765-CM		637 00009	
*FY*UNIFORMS-PASTERIS	244.92	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1768766-IN		637 00010	
*FY*UNIFORMS-LEINWEBER	345.84	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	1768767-IN		637 00011	

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
RAY O'HERRON CO.	63848						
	*FY*UNIFORMS-BARNACLE	866.57	UNIFORMS/CLOTHING/EQUIPM	01.522.4317	1768768-IN		637 00008
		4,724.17	*TOTAL				
RED WING SHOE STORE	73655						
	*FY*UNIFORM BOOTS-REESE	224.99	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	45-1-37575		645 00029
ROBERT BAIR PLUMBING INC	74901						
	*FY*PLUMBING REPAIRS	826.07	MAINTENANCE BUILDINGS	01.534.4262	120100992		637 00013
ROCKET FILM	.01894						
	*FY*DEP REFUND-FILMING	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	12/26/2017		645 00034
RUBINO ENGINEERING INC.	76279						
	2018 ROAD SOIL TESTING	8,340.00	OTHER PROFESSIONAL SERVI	65.590.4207	4119		639 00011
RUMOR FILMS	.01893						
	*FY*DEP REFUND-FILMING	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	12/26/2017		645 00033
RUSH TRUCK CENTERS OF IL	76310						
	*FY*LABOR ON UNIT 11	617.60	CONTRACT LABOR-VEHICLES	01.540.4602	15542085		645 00024
	*FY*REPAIRS ON UNIT 11	4,530.49	CONTRACT LABOR-VEHICLES	01.540.4602	15750257		645 00025
		5,148.09	*TOTAL				
SAM'S CLUB- MEMB #458646	76978						
	*FY*COFFEE	201.04	O & M SUPPLIES-BUILDING	01.523.4320	000000		645 00002
	*FY*COFFEE/CUPS	88.84	OPERATING SUPPLIES	01.546.4318	007871		645 00001
		289.88	*TOTAL				
SEARS COMMERCIAL ONE	77917						
	*FY*GLUE/CUTTER	69.95	MINOR TOOLS & EQUIP	01.534.4322	T333431		637 00006
SECRETARY OF STATE	77948						
	*FY*TITLE SEIZED VEHICLE	95.00	ARTICLE 36 EXPENDITURES	01.520.4215	12/12/2017		647 00006
SHIRLEY/AARON	79110						
	*FY*REIMB TRAINING MEALS	144.19	CONFERENCES/TRAINING/MEE	01.520.4291	12/20/2017		647 00004
SLINGLUFF/CHARLES	.01895						
	*FY*WTR REF-371 WESTERN	81.91	WATER ACCOUNTS RECEIVABL	20.000.1156	521-0060-00-06		645 00035
STERLING CODIFIERS, INC	81315						
	2018 CODIFIER FEE	500.00	OTHER PROFESSIONAL SERVI	01.500.4207	20031		639 00030
THIRD MILLENNIUM ASSOC.,	84150						
	*FY*11/17 GREEN PAY	243.35	OTHER CONTRACTUAL SERVIC	20.560.4208	21443		639 00025
TULLY BROS. PAVING INC.	85640						
	*FY*METRA STN CONCRETE	5,628.00	OTHER CONTRACTUAL SERVIC	65.590.4208	17/2272		637 00025
	*FY*261 COE ROAD REPAIR	2,500.00	OTHER PROFESSIONAL SERVI	01.550.4207	17/2273		639 00006
	*FY*MAIN BREAK REPAIRS	1,460.00	OTHER CONTRACTUAL SERVIC	20.560.4208	17/2277		639 00002
		9,588.00	*TOTAL				
UNIFIRST CORPORATION	88125						
	*FY*FLOOR MATS-B.N.	61.60	MAINTENANCE BUILDINGS	21.540.4262	0611086000		637 00030
	*FY*PD-FLOOR MATS	44.38	MAINTENANCE BUILDINGS	01.523.4262	0611086126		637 00034
	*FY*SHOP TOWELS	6.50	CONTRACT LABOR-VEHICLES	01.540.4602	0611087560		637 00027
	*FY*FLOOR MATS	44.10	MAINTENANCE BUILDINGS	01.546.4262	0611087560		637 00029
	*FY*FLOOR MATS	23.75	MAINTENANCE BUILDINGS	20.560.4262	0611087560		637 00028
		180.33	*TOTAL				
VILLA PARK OFFICE EQUIP	90334						
	*FY*OFFICE CHAIR-FERREL	124.25	OFFICE SUPPLIES	01.540.4301	92465		647 00003

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
VILLA	PARK OFFICE EQUIP	90334					
	*FY*OFFICE CHAIR-FERREL	230.74	OFFICE SUPPLIES	20.560.4301	92465		647 00002
		354.99	*TOTAL				
WANLESS/RONALD		.01886					
	*FY*081117-420 COMMONS	750.00	REFUNDABLE DEP PKY/STR	01.000.2510	420 COMMONS		645 00018
WAUBONSEE COMMUNITY COLL		92570					
	*FY*CPR CARDS	200.00	CONFERENCES/TRAINING/MEE	01.532.4291	108302		639 00022
WILLCO GREEN, LLC		94119					
	*FY*HAULING	585.00	WASTE REMOVAL/DUMP CHARG	01.540.4265	103583		637 00024
		315.00	WASTE REMOVAL/DUMP CHARG	20.560.4265	103583		637 00023
		900.00	*TOTAL				
		73,176.60	**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:		73,176.60					

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	43,618.65
20	WATER FUND	15,528.35
21	BN/CH PARKING FUND	61.60
65	CAPITAL PROJECTS/IMPROVEMENT	13,968.00
TOTAL ALL FUNDS		73,176.60

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	73,176.60
TOTAL ALL BANKS		73,176.60

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

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