



VILLAGE OF CLARENDON HILLS MANAGER'S REPORT

December 29, 2017

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



1 N. Prospect Avenue
Clarendon Hills, Illinois 60514
630.286.5400

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 15th.
3. **Refuse Service:** The first refuse and recycling collection of 2018 will take place on Wednesday, January 3rd 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.



1 N. Prospect Avenue
Clarendon Hills, Illinois 60514
630.286.5415

MEMORANDUM

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

With the January 1st Village Board meeting being canceled due to holiday, the next scheduled Board meeting is not until January 16th. 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 23rd at 3:36 PM. Medic 86 and Squad 86 responded for a vehicle accident with injuries on 55th St. at Holmes Ave.
- Saturday, December 23rd at 7:52 PM. Medic 86 and Squad 86 responded for a vehicle accident with injuries on 55th 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 24th 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 home 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

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 55th 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 55th 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](#)

February 2018

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

VILLAGE OF CLARENDON HILLS
GL540R-V08.05 PAGE 1

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
HINSDALE BANK & TRUST							
2009 G.O. BONDS PRIN	36452	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							
LIBRARY HEALTH INS	42399	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							
081817-ZBA CASE Z487	.01865	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

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

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.05 RECAPPAGE
GL540R

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 120.60 1,879.40CR	ZONING DEPOSITS ADVERTISING/PRINTING/COP *TOTAL 1,879.40CR**CLAIMS TOTAL	01.000.2512 01.501.4231	10/31/2017 10/31/2017	652 00001 652 00002	

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

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:		1,879.40CR					

RECORDS PRINTED - 000002

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

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.05 RECAPPAGE
GL540R

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

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

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	

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

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
KING'S LANDSCAPING CO.	49501	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	301 COLUMBINE		645	00012
KLEIN, THORPE AND JENKIN	49822	2,427.05	LEGAL FEES	01.511.4206	12/12/2017		637	00022
*FY*11/17 LEGAL								
LANGE/RYAN	99582	301.00	CONFERENCES/TRAINING/MEE	01.532.4291	12/20/2017		647	00011
*FY*PHTLS CLASS								
MALITZ/PHYLLIS	.01892	124.76	WATER ACCOUNTS RECEIVABL	20.000.1156	527-0111-00-03		645	00032
*FY*WTR REF-326 PARK								
MCGOWAN/EDWARD	.01891	20.00	WATER ACCOUNTS RECEIVABL	20.000.1156	202-0480-00-02		645	00031
*FY*WTR REF-101 WALNUT								
MID AMERICAN WATER, INC.	57020	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*MARKING PAINT		4,168.00	OPERATING SUPPLIES	20.560.4318	144432A		639	00027
*FY*HYDRANT/BOLTS/VALVE		4,615.00						
NAGARKATTE/AJAY	.01883	130.00	*TOTAL					
NICOR	60720	130.00	CBD PARKING PERMIT FEES	01.341.3421	S-014		645	00011
*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	6569311002127		645	00005
*FY*448 PARK-12/15/17		533.10	UTILITIES	01.523.4235	73748041974127		637	00007
OAKWOOD ELECTRIC	.01515	1,342.38	*TOTAL					
*FY*092917-127 EASTERN		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	127 EASTERN		645	00015
PAULL GOSSETT TRUSTEE	.01896	45.96	WATER ACCOUNTS RECEIVABL	20.000.1156	527-0123-00-02		647	00001
*FY*WTR REF-326 PARK								
PROXIT TECHNOLOGY SOLUTI	71988	153.21	MINOR TOOLS & EQUIP	01.510.4322	18983		645	00010
*FY*MONITOR/DISPLAYPORT		610.50	OTHER PROFESSIONAL SERVI	01.513.4207	18985		645	00009
*FY*QUARTERLY ANTIVIRUS		763.71						
RAY O'HERRON CO.	63848	158.97	*TOTAL					
*FY*UNIFORMS-HELMS		1,398.53	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1766263-IN		639	00010
*FY*3 GLOCK 17T		160.81	OPERATING SUPPLIES	01.521.4318	1766502-IN		637	00031
*FY*UNIFORMS-KATSAROS		207.91	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1766552-IN		639	00016
*FY*UNIFORMS-KATSAROS		325.95CR	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1766628-IN		639	00015
*FY*RET FROM INV 1758275		243.95	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1766630-CM		639	00017
*FY*UNIFORMS-DALEN		323.84	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1767497-IN		639	00007
*FY*UNIFORMS-PACELLA		323.84	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1767498-IN		639	00008
*FY*UNIFORMS-CALDERON		828.47	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	1767499-IN		639	00009
*FY*TRAINING EQUIPMENT		31.45	OPERATING SUPPLIES	01.521.4318	1767716-IN		637	00012
*FY*UNIFORMS-WELLS		84.98CR	UNIFORMS/CLOTHING/EQUIPM	01.530.4317	1768764-IN		639	00023
*FY*RETURN BELT-DALEN		244.92	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	1768765-CM		637	00009
*FY*UNIFORMS-PASTERIS		345.84	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1768766-IN		637	00010
*FY*UNIFORMS-LEINWEBER			UNIFORMS/CLOTHING/EQUIPM	01.520.4317	1768767-IN		637	00011

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

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

RECORDS PRINTED - 000153

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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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