



VILLAGE OF CLARENDON HILLS MANAGER'S REPORT

March 2, 2018

A. Management Reports

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

B. Calendars

MEMORANDUM

To: Village President Austin and Board Trustees
From: Kevin Barr, Village Manager *ksb*
Date: March 2, 2018
Subject: Weekly Report

1. March 5, 2018 Board Meeting Cancelled: The meeting was cancelled due to a lack of timely business.

We did not want to bring everyone in for the meeting if not necessary. We have posted notice and are making special effort to reach out to individuals we anticipate might have wanted to attend. Please call if there are any questions regarding this.

2. SB 1451 (Small Cell Wireless) Update: Senator Chris Nybo provided the following update regarding this issue in an e-mail to President Austin:

"I want to provide you with a quick update on a recent issue that several municipal officials brought to my attention. Thursday, I and members of the cable industry met with Governor Rauner and staff to discuss your concerns about SB 1451 and urged that he veto the bill. I will keep you informed of any developments."

Thank you to Senator Nybo for supporting our position. We will keep you advised as it moves forward.

3. Oxford Avenue Parking for Prospect Park: As you may recall, the bid package for the 2018 street program included an option for the Park District to add paved parking on Oxford Avenue adjacent to Prospect Park. This is an area that routinely has had vehicles parked along the side of the road while events are conducted at the park. The District has agreed to reimburse the Village for the cost of the parking, which will cost \$70,502. A cut sheet showing the parking is attached. It will be across from about 128 Oxford to 136 Oxford.

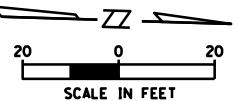
4. Du-Comm Fire Funding Formula Sub-Committee: Chief Leahy and I attended a meeting of this group on Monday. We are working to make the funding formula more equitable. No solution has been reached as yet, but we will continue to work on this issue.

5. Economic Development Summit: This event was held on Thursday morning. It provided a valuable discussion regarding economic development opportunities and challenges in Clarendon Hills. A special thanks to Don Price, our Economic Development Commission Chair, for his work in formatting the event and to Dan Ungerleider for work on this event and overall economic development activities.

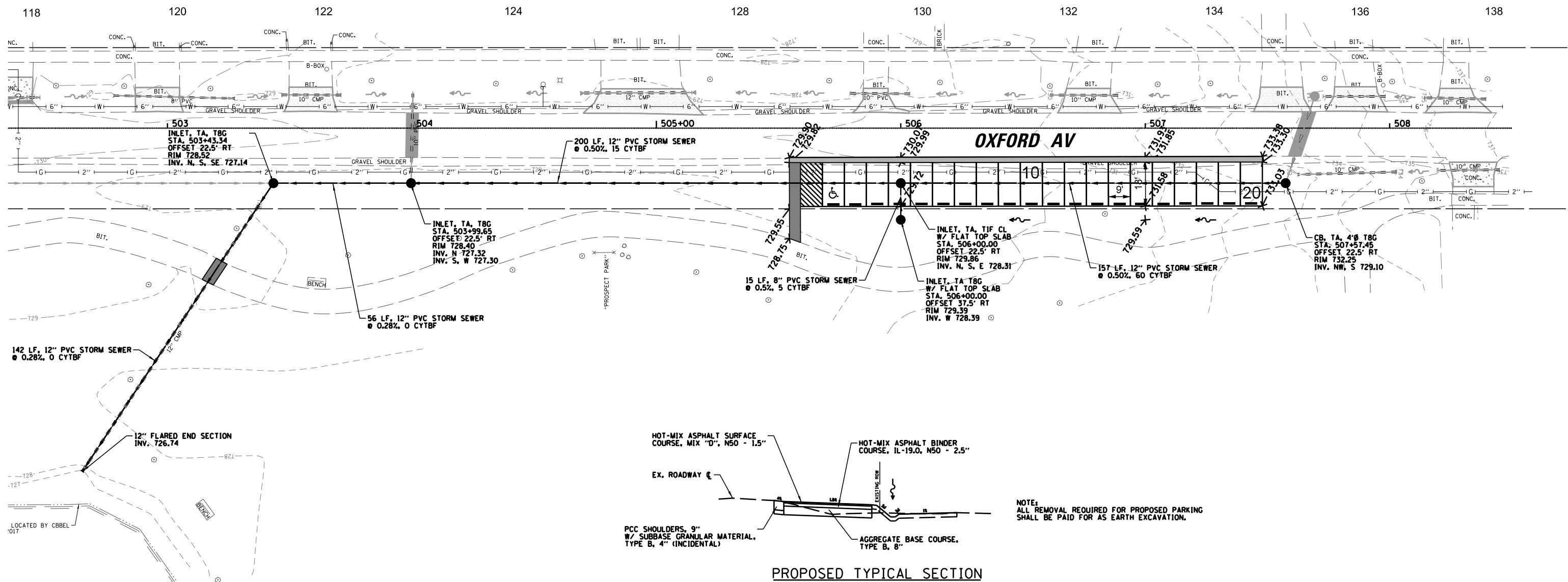
6. **DMMC Manager's Committee Meeting:** The Committee met on Thursday morning. Topics discussed included response to the recent school shootings and delays in the implementation of the joint Dispatch/Records Management System that the Village is participating in. We anticipate the latter will not affect us in a negative way and should also result in a delay of payment for the system.

Have a nice weekend!





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CHRISTOPHER B. BURKE ENGINEERING, LTD.
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Rosemont, Illinois 60018
(847) 823-0500



Village of Clarendon Hills

			DSGN.	JAL
			DWN.	PMM
			CHKD.	LMF
		SCALE:	40'	
		PLOT DATE:	12/21/2017	
		CAD USER:	Jlapaglia	
NO.	DATE	NATURE OF REVISION	CHKD.	MODEL:
FILE NAME		N:\CLARENDOHILL\LS\170436\CIV\PARKING_170436.sh1		Default

**TITLE: ALTERNATE BID
PARK DISTRICT PARKING IMPROVEMENTS
AT PROSPECT PARK**

PROJ. NO. 17-0436
DATE: 12/21/2017
SHEET OF 31
DRAWING NO.
ALT

MEMORANDUM

To: Kevin Barr, Village Manager
From: Maureen B. Potempa, Finance Director
Date: March 2, 2018
Subject: Department Report

1. Monday the Village received a distribution of recovered funds from IMET in the amount of \$12,987.51.

The funds were allocated as follows:

2,467.62 – General Fund

5,714.48 – Water Fund

\$4,805.41 – Capital Fund

In total the Village has recovered \$26,023.25 of the \$262,047.16 loss that took place in 2014.

2. With the March 5th Village Board meeting being canceled the next scheduled Board meeting is not until March 19th. 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 March 6, 2018. I will attach the Claims Register for review (Claims attached at the end of all the weekly reports).

MEMORANDUM

To: Kevin Barr, Village Manager
From: Michael D. Millette P.E., Director of Public Works
Date: March 2, 2018
Subject: Department Report

Finally! A boring week! We have two folks out on vacation and one recuperating from injury which added to the quiet in the office this week. No complaints from those of us in house. After the past eight weeks, we welcome the 'normal' routine.

1. We completed the tenth light pole replacement on Tuesday. This completes the work for the order placed last year. We have budgeted for another ten replacements in this year's MFT allocation which we will schedule for late summer / early fall.
2. Another round of pothole patching was performed Wednesday and yesterday.
3. Water meter reads were also part of our 'routine' week.
4. The pre-construction conference for the 2018 Water Main Replacement project was held Tuesday. The initial indication is that work will begin late next week. A notice with the specifics is currently being drafted and will be distributed early next week.

MEMORANDUM

TO: Kevin Barr, Village Manager

FROM: Dan Ungerleider, Community Development Director

DATE: March 2, 2018

RE: Department Report

- 1. 2018 Economic Development Summit.** On Thursday morning the Economic Development Commission hosted its 2018 Economic Development Summit. The flu-bug prevented Chairman Don Price from being able to attend and moderate the panel. This was very unfortunate given the amount of time he had spent preparing himself and the panelists for the event. The event was well attended. Trustee Don Knoll stepped-in on Don Price's behalf and moderated a panel of volunteer professionals: Jan Morel (Coldwell Banker), Jennifer Tammen (Ehlers), Jacob Dell (CBRE) and Grady Hamilton (Trammel Crow). The panelist discussed issues, opportunities and methods the Village should consider when trying to attract investments and new businesses. They talked about trends in retail and housing development and how each applied to the Village's Ogden Avenue, 55th Street and Downtown market places. Overall I believe the event was a success. Special thanks goes out to Don Price, Trustee Don Knoll, the volunteer panelists, everyone who attended, Village Gourmet and Thipi Thai for supplying a delicious breakfast, and our very own Katy Noffsinger for helping me setup board room for the event.
- 2. Permits.** In February the Village issued seven (7) permits having a reported combined construction value of \$480,000.



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VILLAGE OF CLARENDON HILLS
POLICE DEPARTMENT



DATE: March 2, 2018
To: Village Manager Kevin Barr
From: Chief P. Dalen
Subject: Weekly Activity Report

Recent events and training:

- Sergeant Leinweber completed online traffic crash and vehicle stop training. He also attended an officer wellness class sponsored by IRMA.
- Several officers completed online Autism and new laws of 2018 training as well as HAZMAT and Breath Instrument operator training.
- CSO Barnacle attended a wildlife handling class at Willowbrook Wildlife Center
- Officer Michalek gave the lucky winner of the Boy Scout Troop 51 Pancake Breakfast auction, and his two friends, a ride to school.



Significant traffic and criminal activity during the period of February 23, 2018 through March 1, 2018.

February 23, 3:50pm, officers spoke with CHMS officials about a problem with a student. Juvenile officers are working with the juvenile and family.

February 23, 4:47pm, officers took a report of a hit and run property damage accident that occurred in the parking lot at 4 Walker. The victim's car was sideswiped while parked in the lot.

February 24, 3:30pm, officers responded to the 10 block of Larkspur for the attempt burglary to motor vehicle report. The victim advised that at 1:45am, his driveway camera captured a black SUV pulling up to his driveway and stop. Two subjects in hoodies exited the SUV and attempted to get into his vehicles that were in the driveway. When the subjects found the car doors LOCKED, they left without further incident.



February 24, 3:26pm, officers responded to an ILEAS call out to assist Westmont PD with a barricaded subject.

February 26, 5:40pm, officers responded to the Jewel for a disturbance. The complainant advised that a subject was yelling at the store manager and refusing to leave. Officers resolved the situation.

February 26, 10:41pm, officers responded to the 10 block of McIntosh for the suspicious circumstances call involving the complainant's family. The complainant was eventually transported for evaluation.

February 27, 9:35am, officers assisted Willowbrook PD with a man with a gun call.

February 27, 7:21pm, officers responded to the 5600 block of Forest Hill Dr. for the check the well-being call. The subject in question was transported for evaluation.

February 28, 11:53am, officers responded to the 400 block of Naperville for a fraud report. The victim's checking account was compromised. Pending.

March 1, 8:47am, officers responded to the 100 block of Ogden for the report of domestic trouble. Officers were able to resolve the situation.

MEMORANDUM

To: Kevin Barr, Village Manager
From: Brian Leahy, Fire Chief
Date: March 2, 2018
Subject: Weekly Department Report 2018-08

1. Fire Prevention Bureau Activity during the past week.
 - Lt. Dave Godek is working with Dan Ungerleider on reviewing the new/proposed IRC Codes that are being looked for adoption in a few months.
 - Lt. Godek is working with a church and also a townhouse on the replacement of their old fire alarm systems that are failing.
 - Lt. Godek and I have been working with the contractor for 229 Park regarding some confusion on their part regarding specific sprinkler requirements for this building.
2. Training Report:
 - Wednesday evening, twenty two (22) Firefighters attended fire suppression training. Firefighters broke out into groups to work on specific firefighting skills review.
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. Du-Comm Report:
On Monday, you and I attended a meeting of the Du-Comm Fire Funding formula committee. No real agreement was reached at this meeting, but it was agreed to bring all of the proposals that are currently being discussed to the next Board of Directors meeting in April for discussion.

On Wednesday, I attended the monthly meeting of the Du-Comm Executive Committee. Normal business was conducted along with a discussion about the progress of the new facility. The new facility should be completed by March 31st, they are considering an open house and ribbon cutting in July, with a possible center go live date in August or September. There has been a significant delay regarding the implementation of the county wide CAD system. A large problem has been found in the programming of the records management portion of the CAD which is going to delay this project by 6-8 months. At this time it is planned to turn on the new CAD in February 2019 instead of the originally planned date of June of 2018. The committee also approved the purchase of additional 800 Mhz radio transmitters for several sites in southeast DuPage County as Du-Comm is building out a backup 800 Mhz radio system for all of the Du-Comm police agencies.

On Wednesday, myself and several other members of the Executive Committee toured the new Du-Comm facility in Wheaton. The facility is ahead of schedule and under budget. There is still much to be done, but the contractor assures everyone that the facility should be completed by the end of March.

7. On March 1st we began using Andres Medical for all of our EMS billing services.
8. Engine 86, a 2002 Pierce pumper has been out of service due to a power steering gear box failure. The two (2) power steering gear boxes have been ordered and will be replaced by Wirsfs Industries in McHenry during the 1st week of March. The cost estimate for these repairs is approximately \$12,000 to \$15,000. Ladder 86 and Engine 86 are both about 16 years old and are requiring more frequent maintenance and repairs due to their age. Both are scheduled for replacement in the year 2022. Engine 86 is going to Wirsfs Industries in McHenry early Monday morning for these repairs. The repairs should take about 10 days to complete.
9. Incidents of Interest:
 - Sunday, February 25th at 6:57 AM. Clarendon Hills Ladder 86, Squad 86, Medic 86, Chief 86 and Deputy 86 along with Hinsdale Engine 84 responded to an automatic fire alarm activation at the Clarendon Hills Bank building located at 200 Burlington Ave. Upon arrival and entry firefighters encountered a smoke haze in the building that became more significant on the 2nd floor. The response was upgraded to a general alarm which brought in Westmont Engine 1822, Westmont Medic 1824, Western Springs Engine 1711 and Tri State Tower 122. Using thermal imaging cameras firefighters located a fire in the south wall on the 2nd floor. The wall had to be completely opened to extinguish the fire. The cause of the fire was an electrical short circuit related to the outside sign in the building. Damage to the building and contents is estimated at about \$150,000.
10. Mutual Aid Calls:
 - Clarendon Hills Medic 86 responded 2 times to assist the Tri State FPD on ambulance calls.
 - Clarendon Hills Medic 86 responded to assist the Pleasantview FPD on an ambulance call.
 - Oak Brook Medic 94 responded to assist Clarendon Hills on an ambulance call because of multiple ambulance calls in Clarendon Hills in a short period of time.
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 two (2) times.
 - During the past week, the fire department responded to twenty one (21) emergency calls.

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



March 2018

Su	M	Tu	W	Th	F	Sa
25	26	27	28	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

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

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

[More Details](#)

Village Board Regular Scheduled Meeting

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

[More Details](#)

Chamber of Commerce Meeting

March 21, 2018, 9:00 AM - 10:00 AM @ Board Room

[More Details](#)

ZBA/PC Meeting

March 22, 2018, 7:30 PM - 8:30 PM @ Board Room

[More Details](#)

**CONNECT
WITH US**

April 2018

Su	M	Tu	W	Th	F	Sa
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	1	2	3	4	5

Village Calendar**Village Board Regular Scheduled Meeting**

April 2, 2018, 7:00 PM - 9:00 PM @ Board Room

[More Details](#)

Clarendon Blackhawk Mosquito Abatement District Meeting

April 10, 2018, 7:00 PM - 8:00 PM @ Village Hall Main Building

[More Details](#)

Village Board Regular Scheduled Meeting

April 16, 2018, 7:00 PM - 9:00 PM @ Board Room

[More Details](#)

Chamber of Commerce Meeting

April 18, 2018, 9:00 AM - 10:00 AM @ Board Room

[More Details](#)

ZBA/PC Meeting

April 19, 2018, 7:30 PM - 8:30 PM @ Board Room

[More Details](#)

**CONNECT
WITH US**

VILLAGE OF CLARENDON HILLS

February 28, 2018

CLAIMS ORDINANCE # 18-02-01M

2018 Calendar Year Disbursements

February 2018 Manual Checks

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
ACT ON BULLYING, INC.		00700					
BULLYING PRESENTATIONS		800.00	CONFERENCES/TRAINING/MEE	01.521.4291	1801		055 00002
INTERGOVERNMENTAL PERSON		42399					
LIBRARY HEALTH INS	2,247.33		DUE FROM CH LIBRARY	01.000.1340	FEB 2018		054 00008
LIBRARY DENTAL INS	154.16		DUE FROM CH LIBRARY	01.000.1340	FEB 2018		054 00018
RETIREE HEALTH INS	4,923.22		RETIREE/COBRA INSURANCE	01.000.1375	FEB 2018		054 00009
RETIREE DENTAL INS	563.72		RETIREE/COBRA INSURANCE	01.000.1375	FEB 2018		054 00019
SUPPLEMENTAL LIFE INS	186.10		EMPLOYEE SUPP. INS. CONT	01.000.2031	FEB 2018		054 00021
HEALTH/LIFE INSURANCE	1,207.62		HEALTH/DENTAL INSURANCE	01.510.4120	FEB 2018		054 00001
DENTAL INSURANCE	179.47		HEALTH/DENTAL INSURANCE	01.510.4120	FEB 2018		054 00011
HEALTH/LIFE INSURANCE	4,140.31		HEALTH/DENTAL INSURANCE	01.512.4120	FEB 2018		054 00002
DENTAL INSURANCE	340.96		HEALTH/DENTAL INSURANCE	01.512.4120	FEB 2018		054 00012
HEALTH/LIFE INSURANCE	16,478.36		HEALTH/DENTAL INSURANCE	01.520.4120	FEB 2018		054 00003
DENTAL INSURANCE	1,063.59		HEALTH/DENTAL INSURANCE	01.520.4120	FEB 2018		054 00013
HEALTH/LIFE INSURANCE	2,139.64		HEALTH/DENTAL INSURANCE	01.530.4120	FEB 2018		054 00004
DENTAL INSURANCE	153.58		HEALTH/DENTAL INSURANCE	01.530.4120	FEB 2018		054 00014
HEALTH/LIFE INSURANCE	5,495.69		HEALTH/DENTAL INSURANCE	01.540.4120	FEB 2018		054 00005
DENTAL INSURANCE	414.85		HEALTH/DENTAL INSURANCE	01.540.4120	FEB 2018		054 00015
HEALTH/LIFE INSURANCE	3,602.19		HEALTH/DENTAL INSURANCE	01.550.4120	FEB 2018		054 00006
DENTAL INSURANCE	222.19		HEALTH/DENTAL INSURANCE	01.550.4120	FEB 2018		054 00016
HEALTH/LIFE INSURANCE	3,663.79		HEALTH/DENTAL INSURANCE	20.560.4120	FEB 2018		054 00007
DENTAL INSURANCE	276.57		HEALTH/DENTAL INSURANCE	20.560.4120	FEB 2018		054 00017
RETIREE HEALTH INS	1,180.27		RETIREE/COBRA INSURANCE	71.000.1375	FEB 2018		054 00010
RETIREE DENTAL INS	102.39		RETIREE/COBRA INSURANCE	71.000.1375	FEB 2018		054 00020
	48,736.00		*TOTAL				
MILLHOUSE/CAROL		99573					
REIMB OVERPYMT IN W/H	25.51		FICA/MEDICARE CONTRIBUTI	01.512.4119	02/07/2018		055 00001
	49,561.51		**CLAIMS TOTAL				

ACS FINANCIAL SYSTEM
03/01/2018 11:24:21

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:		49,561.51					

RECORDS PRINTED - 000023

ACS FINANCIAL SYSTEM
03/01/2018 11:24:21

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.05 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	44,338.49
20	WATER FUND	3,940.36
71	POLICE PENSION FUND	1,282.66
TOTAL ALL FUNDS		49,561.51

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK CLARENDON HILLS BANK		49,561.51
TOTAL ALL BANKS		49,561.51

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

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

ACS FINANCIAL SYSTEM
03/01/2018 11:22:26

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
COOK COUNTY SHERIFF'S PO		15438					
ACADEMY-CALDERON/PACELLA		6,500.00CR	CONFERENCES/TRAINING/MEE	01.521.4291	18102	060 00001	
ACADEMY-CALDERON/PACELLA		600.00CR	CONFERENCES/TRAINING/MEE	01.521.4291	18120	060 00002	
		7,100.00CR	*TOTAL				
		7,100.00CR	**CLAIMS TOTAL				

ACS FINANCIAL SYSTEM
03/01/2018 11:22:26

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:		7,100.00CR					

RECORDS PRINTED - 000002

ACS FINANCIAL SYSTEM
03/01/2018 11:22:26

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.05 RECAPPAGE
GL540R

FUND RECAP:

FUND DESCRIPTION

DISBURSEMENTS

01 GENERAL FUND

7,100.00 CR

TOTAL ALL FUNDS

7,100.00 CR

BANK RECAP:

BANK NAME

DISBURSEMENTS

BANK CLARENDON HILLS BANK

7,100.00 CR

TOTAL ALL BANKS

7,100.00 CR

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

DATE APPROVED BY

.....
.....

VILLAGE OF CLARENDON HILLS

March 5, 2018

CLAIMS ORDINANCE # 18-03-01

2017 & 2018 Calendar Year Disbursements

March 5, 2018 Checks

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
A ACCURATE DOOR SERVICE		00260						
REMOTE CONTROL/RECEIVER		212.93	MAINTENANCE BUILDINGS	01.546.4262	47727		046	00006
REMOTE CONTROL/RECEIVER		114.65	MAINTENANCE BUILDINGS	20.560.4262	47727		046	00005
AEC FIRE-SAFETY & SECURI		01290						
PROT CLOTHING-GLOVES		327.58	*TOTAL					
AIR ONE EQUIPMENT, INC.		02457						
SCBA AIR TEST		2,064.90	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	236712		046	00023
SCBA PARTS		145.00	MAINTENANCE EQUIPMENT	01.531.4263	130386		046	00016
SCBA PARTS		239.84	MAINTENANCE EQUIPMENT	01.531.4263	130387		046	00017
AMERICAN UTILITY		.01920						
WTR REF-21 58TH		1,532.88	WATER ACCOUNTS RECEIVABL	20.000.1156	730-0530-00-02		046	00015
ARCO PLUMBING CO.		08653						
VH TOILET REPAIR		189.00	MAINTENANCE BUILDINGS	01.514.4262	57906		044	00007
ASCAP		11120						
ASCAP LICENSE 2018		348.29	SPECIAL EVENTS COMMITTEE	01.504.4203	500694244		046	00007
AT&T		05806						
02/18 SCADA		314.06	TELEPHONE	20.560.4212	63032337700218		044	00035
AT&T- (NEW SYSTEM)		05811						
02/18 IPFLEX MONITOR		117.83	TELEPHONE	01.513.4212	63032320630218		046	00030
AUSTIN/LEN		99577						
IML MEETING-LODGING		420.36	CONFERENCES/TRAINING/MEE	01.500.4291	02/27/2018		046	00004
B & E AUTO REPAIR SERVIC		07989						
COURTCAR REPAIRS		219.31	CONTRACT LABOR-VEHICLES	01.521.4602	132365		046	00028
TOW CASE 2470/17/116		185.00	DUE FOR ADMIN TOWS	01.000.2515	1402		044	00001
BALES ACE HARDWARE		07938						
BUCKETS FOR TEMP MAILBOX		404.31	*TOTAL					
PW-WOOD FOR SHELF		13.47	OPERATING SUPPLIES	01.540.4318	020141/1		044	00023
MATERIALS-TEMP MAILBOXES		19.98	OPERATING SUPPLIES	01.546.4318	020143/1		044	00022
MATERIALS-TEMP MAILBOXES		51.47	OPERATING SUPPLIES	01.540.4318	020151/1		046	00031
BIG BELLY SOLAR, INC		09523						
BIG BELLY AGREEMENT		84.92	*TOTAL					
BIO-TRON, INC		09605						
CARDIAC MONITOR/AED SVC		705.12	OTHER CONTRACTUAL SERVIC	01.505.4208	21315		046	00029
PD AED MAINTENANCE		360.00	MAINTENANCE EQUIPMENT	01.532.4263	38109		046	00019
VH AED MAINTENANCE		120.00	MAINTENANCE BUILDINGS	01.523.4262	38110		046	00027
PW AED MAINTENANCE		20.00	MAINTENANCE EQUIPMENT	01.514.4263	38111		044	00032
PW AED MAINTENANCE		26.00	MAINTENANCE EQUIPMENT	01.546.4263	38111		044	00034
CAMIROS, LTD		12540						
ZONING ORD SERVICES		540.00	MAINTENANCE EQUIPMENT	20.560.4263	38111		044	00033
CHASE CARD SERVICES		23325						
OIL CHANGE C-86		8,529.31	*TOTAL					
TRAINING-LEINWEBER		90.99	OTHER PROFESSIONAL SERVI	01.550.4207	0020366-IN		044	00003
ILACP MEMBERSHIP-DALEN		160.00	CONTRACT LABOR-VEHICLES	01.531.4602	00009-006176		050	00024
REFUND SALES TAX		220.00	CONFERENCES/TRAINING/MEE	01.520.4291	01/25/2018		050	00027
ICLOUD BACKUP		3.36CR	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	01/25/2018		050	00028
		2.99	TELEPHONE	01.530.4212	01/25/2018		050	00019
			TELEPHONE	01.530.4212	01/25/2018		050	00020

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CHASE CARD SERVICES		23325						
BREAKFAST MEETING-BARR		31.70	CONFERENCES/TRAINING/MEE	01.500.4291	01/31/2018		050	00025
DESK ORGANIZERS		26.99	OFFICE SUPPLIES	01.512.4301	01/31/2018		050	00001
PPR FOR WTR POSTINGS		17.50	OFFICE SUPPLIES	01.512.4301	01/31/2018		050	00002
BOOKENDS		14.88	OFFICE SUPPLIES	01.512.4301	01/31/2018		050	00003
TRASH BAGS		12.56	O & M SUPPLIES-BUILDING	01.514.4320	01/31/2018		050	00004
COMPUTER KEYBOARD		24.99	IT EQUIPMENT	65.590.4308	01/31/2018		050	00005
LAUNDRY BAGS FOR FF GEAR		25.41	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	02/02/2018		050	00021
COFFEE MACHINE WATER KIT		82.99	MINOR TOOLS & EQUIP	01.510.4322	02/07/2018		050	00006
DISH DETERGENT		7.98	O & M SUPPLIES-BUILDING	01.514.4320	02/08/2018		050	00034
SAM'S CLUB MEMBERSHIP-PD		22.50	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	02/08/2018		050	00031
COFFEE/CUPS/PPR PLATES		193.29	OPERATING SUPPLIES	01.522.4318	02/08/2018		050	00035
SAM'S CLUB MEMBERSHIP-PW		11.25	MEMBERSHIPS & SUBSCRIPTI	01.540.4292	02/08/2018		050	00030
COFFEE/CUPS		57.71	OPERATING SUPPLIES	01.540.4318	02/08/2018		050	00033
LOBBY PHOTO TILES		112.00	ADVERTISING/PRINTING/COP	01.550.4231	02/08/2018		050	00014
SAM'S CLUB MEMBERSHIP-PW		11.25	MEMBERSHIPS & SUBSCRIPTI	20.560.4292	02/08/2018		050	00029
COFFEE/CUPS		57.71	OPERATING SUPPLIES	20.560.4318	02/08/2018		050	00032
ILCMA CONF LODGING-BARR		179.70	CONFERENCES/TRAINING/MEE	01.510.4291	02/09/2018		050	00026
SNOW MEAL-02/09/18		40.59	OPERATING SUPPLIES	01.512.4318	02/09/2018		050	00007
HANGER FOR LOBBY PICTURE		7.26	MINOR TOOLS & EQUIP	01.521.4322	02/11/2018		050	00036
IPAD CASE FOR TRUSTEE		8.79	OFFICE SUPPLIES	01.500.4301	02/13/2018		050	00008
PENS		17.50	OFFICE SUPPLIES	01.512.4301	02/14/2018		050	00009
PENS		17.49	OFFICE SUPPLIES	01.550.4301	02/14/2018		050	00010
KEYS FOR SNOW BLOWER		38.34	O & M SUPPLIES-BUILDING	01.534.4320	02/16/2018		050	00022
ROLLING FILE		38.37	OFFICE SUPPLIES	01.522.4301	02/21/2018		050	00037
AMAZON PRIME MEMBERSHIP		12.99	OPERATING SUPPLIES	01.530.4318	02/21/2018		050	00023
2015 BUILDING CODE BOOKS		573.82	BOOKS & PUBLICATIONS	01.550.4302	100486630		050	00011
BUILDING CODE BOOK		77.95	BOOKS & PUBLICATIONS	01.550.4302	100488113		050	00013
PW OPEN HOUSE		23.04	OPERATING SUPPLIES	01.540.4318	688183173		050	00016
PW OPEN HOUSE		23.04	OPERATING SUPPLIES	20.560.4318	688183173		050	00015
PW OPEN HOUSE		27.47	OPERATING SUPPLIES	01.540.4318	688206568		050	00018
PW OPEN HOUSE		27.46	OPERATING SUPPLIES	20.560.4318	688206568		050	00017
ELECTRIC CODE BOOK		117.95	BOOKS & PUBLICATIONS	01.550.4302	7174741Y		050	00012
CHRISTOPHER B BURKE		2,413.09	*TOTAL					
2018 MISC ENG SERVICES		534.38	OTHER PROFESSIONAL SERVI	01.540.4207	141580		044	00016
FD PARKING LOT ENG SVC		4,695.14	FACILITY & BLDG IMPROVEM	65.590.4453	141581		046	00024
NPDES INSP-WILLIAMS CT		348.75	OTHER PROFESSIONAL SERVI	01.550.4207	141594		044	00008
ENG SERVICES-88 PARK		285.00	OTHER PROFESSIONAL SERVI	01.550.4207	141595		044	00009
PLAT LETTER-5621 WESTERN		85.00	OTHER PROFESSIONAL SERVI	01.501.4207	141596		044	00010
FINAL-218 OXFORD		200.00	OTHER PROFESSIONAL SERVI	01.550.4207	141597		044	00011
FINAL-23 BLODGETT		200.00	OTHER PROFESSIONAL SERVI	01.550.4207	141598		044	00012
PLAN RVW-51 CHICAGO		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	141599		044	00013
PLAN RVW-233 MIDDAUGH		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	141600		044	00014
COMCAST CABLE		6,603.27	*TOTAL					
02/18 TV-VH		15258	3.16	UTILITIES	01.514.4235	87712011000041	044	00004

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
COMMONWEALTH EDISON		15277						
VILLAGE STREETS	02/07/18	2,086.91	UTILITIES	01.540.4235	00591450690218		044	00020
VILLAGE STREETS	02/21/18	196.29	UTILITIES	01.540.4235	37410160100218		046	00003
CONSTITUTION		15430						
WELL #7-02/06/18		72.04	UTILITIES	20.560.4235	0043540854		044	00021
B.N. STATION-02/11/18		288.93	UTILITIES	21.540.4235	0043598740		046	00032
MAPLE METER-02/21/18		251.08	UTILITIES	20.560.4235	0043750770		046	00002
COURTNEY'S SAFETY LANE		13280						
SAFETY INSP-UNIT 5		35.00	CONTRACT LABOR-VEHICLES	01.540.4602	2189		044	00019
CUSTOM GROVE LANDSCAPING		16572						
051616-414 COLFAX		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	414 COLFAX		053	00003
DETROIT SALT COMPANY LLC		18109						
SALT		5,350.32	OPERATING SUPPLIES	10.541.4318	73525	016836 P	053	00031
DIXON ENGINEERING, INC.		18860						
ANTENNA INSPECTION		2,000.00	OTHER PROFESSIONAL SERVI	20.590.4207	18-3334		044	00015
DUPAGE COUNTY TREASURER		19677						
FY CJIS 4TH QTR 2017		750.00	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	IA 364		046	00010
FRANCOTYP-POSTALIA, INC		71460						
RENT 02/11/18-05/10/18		153.00	POSTAGE	01.510.4211	RI103548317		044	00024
GASAWAY DISTRIBUTORS, IN		30475						
CALCIUM CHLORIDE		651.36	MAINTENANCE LAND	01.505.4266	1057907		046	00013
CALCIUM CHLORIDE		651.36	MAINTENANCE LAND	01.514.4266	1057907		046	00012
CALCIUM CHLORIDE		434.24	MAINTENANCE LAND	01.523.4266	1057907		046	00014
CALCIUM CHLORIDE		434.24	MAINTENANCE LAND	21.540.4266	1057907		046	00011
GRAINGER		32264						
MEDIC 86 PARTS		4.40	VEHICLE SUPPLIES	01.532.4604	9698086627		053	00026
MEDIC 86 PARTS		2.59	VEHICLE SUPPLIES	01.532.4604	9699621497		053	00025
HASTINGS AIR-ENERGY CONT		35014						
PLYMOVENT REPAIRS		68.00	MAINTENANCE BUILDINGS	01.534.4262	I70585		046	00021
HENDERSON TRUCK EQUIPMEN		35491						
REPAIRS TO PLOW-UNIT 5		700.00	CONTRACT LABOR-VEHICLES	01.540.4602	267991		046	00033
HR BLUEPRINT, INC		37700						
EDC MAP		25.00	ADVERTISING/PRINTING/COP	01.550.4231	92131		046	00018
ILLINOIS LIQUOR CONTROL		41810						
LIQ LIC 2018 CONCERTS		25.00	SPECIAL EVENTS COMMITTEE	01.504.4203	02/27/2018		046	00008
ILLINOIS STATE POLICE		41800						
THIPI THAI FINGERPRINTS		27.00	OTHER PROFESSIONAL SERVI	01.520.4207	IL022050L		053	00034
INFINITI OF CLARENDON HI		42235						
FY TX REBATE 9/17-12/17		74,803.47	SALES TAX INCENTIVE	01.589.4512	02/28/2018		053	00033
INTERGOVERNMENTAL RISK M		42392						
01/18 DEDUCTIBLE		7,261.81	IRMA DEDUCTIBLE	01.520.4125	01/31/2018		044	00027
01/18 DEDUCTIBLE		12,654.17	IRMA DEDUCTIBLE	01.540.4125	01/31/2018		044	00026
SPEC EVENTS LIQ LIAB INS		875.00	SPECIAL EVENTS COMMITTEE	01.504.4203	02/27/2018		046	00009
		20,790.98	*TOTAL					

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
JEWEL FOODS		46262					
COFFEE		129.28	OPERATING SUPPLIES	01.530.4318	P933000D501KZH	046	00022
KING CAR WASH, INC		49500					
01/18 CAR WASHES		82.50	CONTRACT LABOR-VEHICLES	01.521.4602	02/05/2018	044	00025
KLEIN, THORPE AND JENKIN		49822					
01/18 LEGAL		2,562.50	LEGAL FEES	01.511.4206	02/13/2018	044	00005
KONICA MINOLTA BUSINESS		50001					
QUARTERLY COPIES		68.48	ADVERTISING/PRINTING/COP	01.540.4231	9004328206	044	00028
LANHAN/BRIAN		.01921					
PARKING PERMIT REFUND		43.00	CBD PARKING PERMIT FEES	01.341.3421	S-102	053	00001
MCGURE/JOHN		.01922					
082907-384 COVENTRY		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	384 COVENTRY	053	00004
MID AMERICAN WATER, INC.		57020					
WATER PARTS		245.00	OPERATING SUPPLIES	20.560.4318	145264A	044	00018
MONROE TRUCK EQUIPMENT		57837					
PLOW CYLINDER REPAIRS		486.00	CONTRACT LABOR-VEHICLES	01.540.4602	R75332	046	00035
PLOW CYLINDER REPAIRS		567.24	VEHICLE SUPPLIES	01.540.4604	R75332	046	00034
NAPA AUTO PARTS		1,053.24	*TOTAL				
PARTS FOR MEDIC 86		59700					
SUPPLIES E-86		12.28	VEHICLE SUPPLIES	01.532.4604	4343-534907	044	00017
		32.94	VEHICLE SUPPLIES	01.531.4604	4343-536257	046	00020
NICOR		45.22	*TOTAL				
SHERIDAN/ANN-02/13/18		60720					
452 PARK AVE-02/15/18		25.51	UTILITIES	20.560.4235	05693110008218	053	00008
452 PARK AVE-02/15/18		589.28	UTILITIES	01.546.4235	13390010000218	053	00006
316 PARK-02/15/18		317.31	UTILITIES	20.560.4235	13390010000218	053	00005
261 ANN-02/13/18		578.61	UTILITIES	01.534.4235	45004110008218	053	00009
448 PARK-02/15/18		151.92	UTILITIES	20.560.4235	65693110002218	053	00007
		720.70	UTILITIES	01.523.4235	73748041974218	044	00002
PACKKEY WEBB		2,383.33	*TOTAL				
REPAIRS #385		68815					
PETTY CASH - PUBLIC WORK		151.29	CONTRACT LABOR-VEHICLES	01.521.4602	C13089	053	00032
SNOW MEALS 02/05/18		70271					
SNOW MEALS 02/07/18		10.02	OPERATING SUPPLIES	01.540.4318	02/06/2018	053	00022
SNOW MEALS 02/06/18		41.02	OPERATING SUPPLIES	01.540.4318	02/07/2018	053	00020
SNOW MEALS 02/11/18		31.24	OPERATING SUPPLIES	01.540.4318	02/07/2018	053	00021
SNOW MEALS 02/10/18		47.77	OPERATING SUPPLIES	01.540.4318	02/12/2018	053	00016
SNOW MEALS 02/09/18		40.80	OPERATING SUPPLIES	01.540.4318	02/12/2018	053	00017
SNOW MEALS 02/12/18		41.79	OPERATING SUPPLIES	01.540.4318	02/12/2018	053	00018
SNOW MEALS 02/10/18		10.55	OPERATING SUPPLIES	01.540.4318	02/12/2018	053	00019
SNOW MEALS 02/13/18		31.65	OPERATING SUPPLIES	01.540.4318	02/13/2018	053	00015
SALTING BKfst 02/21/18		17.43	OPERATING SUPPLIES	01.540.4318	02/21/2018	053	00014
MID CENTRAL MTG-FERREL		20.00	CONFERENCES/TRAINING/MEE	20.560.4291	02/22/2018	053	00012
MID CENTRAL MTG-FRANCO		20.00	CONFERENCES/TRAINING/MEE	20.560.4291	02/22/2018	053	00013
PRAXAIR DISTRIBUTION		312.27	*TOTAL				
COMPRESSED AIR CO2		52617					
		79.63	CONTRACT LABOR-VEHICLES	01.540.4602	81316219	053	00011

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
PROFESSIONAL GARAGE DOOR OVERHEAD DOOR REPAIR	71987	186.00	MAINTENANCE BUILDINGS	01.534.4262	37849		053	00023
PROXIT TECHNOLOGY SOLUTI DOWNTOWN CAMERAS	71988	2,809.95	IT EQUIPMENT	65.590.4308	19054		044	00031
RENEW EXCHANGE SERVER		165.00	OTHER PROFESSIONAL SERVI	01.513.4207	19056		044	00030
ROBIN/EBENEZER PARKING PERMIT REFUND	.01773	2,974.95	*TOTAL					
SAM'S CLUB- MEMB #458646 COFFEE/TISSUES	76978	43.00	PARKING FEES/BURLINGTON	01.341.3410	B-024		053	00002
COFFEE/TISSUES		20.68	OPERATING SUPPLIES	01.540.4318	006924		046	00026
		20.68	OPERATING SUPPLIES	20.560.4318	006924		046	00025
		41.36	*TOTAL					
THE BATTERY STATION LLC AED BATTERIES-FLASHLIGHT	08345	120.65	OPERATING SUPPLIES	01.521.4318	71420		044	00029
THOMPSON ELEVATOR SERV I ELEV INSP-PARK AVE STN	84205	43.00	OTHER PROFESSIONAL SERVI	01.550.4207	18-0455		044	00006
UNIFIRST CORPORATION FLOOR MATS-B.N.	88125	61.60	MAINTENANCE BUILDINGS	21.540.4262	0611101542		053	00030
PW-SHOP TOWELS		6.50	CONTRACT LABOR-VEHICLES	01.540.4602	0611103102		053	00029
PW-FLOOR MATS		44.10	MAINTENANCE BUILDINGS	01.546.4262	0611103102		053	00028
PW-FLOOR MATS		23.75	MAINTENANCE BUILDINGS	20.560.4262	0611103102		053	00027
VULCAN CONSTRUCTION ROAD EDGING STONE	91132	135.95	*TOTAL					
WORLDPOINT ECC, INC CPR INSTRUCTIONAL MATL	95552	1,420.95	OPERATING SUPPLIES	10.541.4318	31609360		053	00010
		127.95	CONFERENCES/TRAINING/MEE	01.532.4291	4038120		053	00024
		147,533.68	**CLAIMS TOTAL					

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Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.05 PAGE 6

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		147,533.68					

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Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.05 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	127,205.22
10	MOTOR FUEL TAX FUND	6,771.27
20	WATER FUND	5,242.34
21	BN/CH PARKING FUND	784.77
65	CAPITAL PROJECTS/IMPROVEMENT	7,530.08
TOTAL ALL FUNDS		147,533.68

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	147,533.68
TOTAL ALL BANKS		147,533.68

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

DATE APPROVED BY

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