



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 *KB*
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:

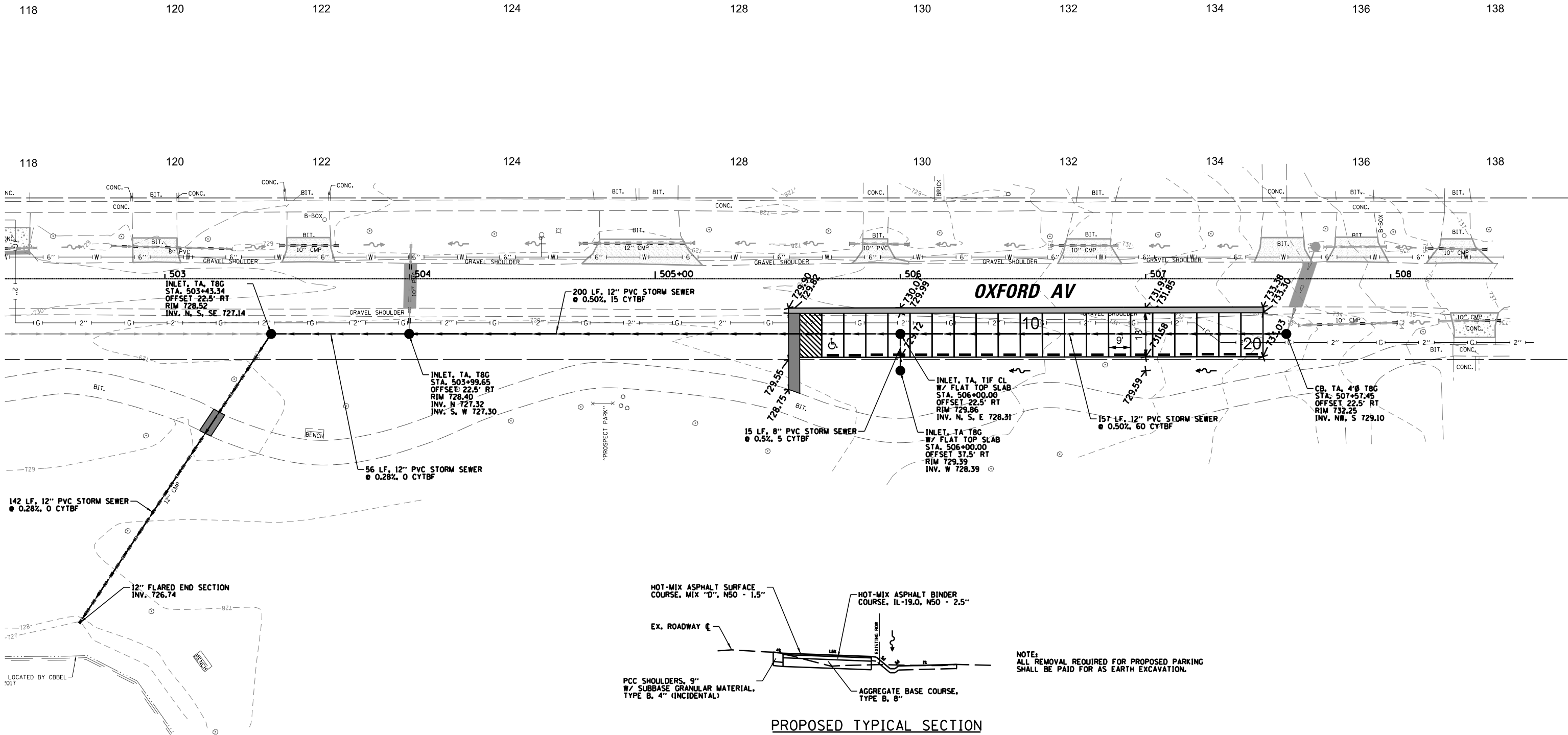
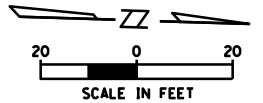
“I want to provide you with a quick update on a recent issue that several municipal officials brought to my attention. Thursday, I and members of the cable industry met with Governor Rauner and staff to discuss your concerns about SB 1451 and urged that he veto the bill. I will keep you informed of any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





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 FundIn 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

- 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.


- 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 Wirfs 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 Wirfs 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

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
00700	ACT ON BULLYING, INC.						
	BULLYING PRESENTATIONS	800.00	CONFERENCES/TRAINING/MEE	01.521.4291	1801		055 00002
42399	INTERGOVERNMENTAL PERSON						
	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				
99573	MILLHOUSE/CAROL						
	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				

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		7,100.00CR					

RECORDS PRINTED - 000002

Claims Register

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

Claims Register

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
		327.58	*TOTAL				
AEC	FIRE-SAFETY & SECURI	01290					
	PROT CLOTHING-GLOVES	2,064.90	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	236712		046 00023
AIR ONE	EQUIPMENT, INC.	02457					
	SCBA AIR TEST	145.00	MAINTENANCE EQUIPMENT	01.531.4263	130386		046 00016
	SCBA PARTS	239.84	MAINTENANCE EQUIPMENT	01.531.4263	130387		046 00017
		384.84	*TOTAL				
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
		404.31	*TOTAL				
BALES ACE HARDWARE		07938					
	BUCKETS FOR TEMP MAILBOX	13.47	OPERATING SUPPLIES	01.540.4318	020141/1		044 00023
	PW-WOOD FOR SHELF	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
		84.92	*TOTAL				
BIG BELLY SOLAR, INC		09523					
	BIG BELLY AGREEMENT	705.12	OTHER CONTRACTUAL SERVIC	01.505.4208	21315		046 00029
BIO-TRON, INC		09605					
	CARDIAC MONITOR/AED SVC	360.00	MAINTENANCE EQUIPMENT	01.532.4263	38109		046 00019
	PD AED MAINTENANCE	120.00	MAINTENANCE BUILDINGS	01.523.4262	38110		046 00027
	VH 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
	PW AED MAINTENANCE	14.00	MAINTENANCE EQUIPMENT	20.560.4263	38111		044 00033
		540.00	*TOTAL				
CAMIROS, LTD		12540					
	ZONING ORD SERVICES	8,529.31	OTHER PROFESSIONAL SERVI	01.550.4207	0020366-IN		044 00003
CHASE CARD SERVICES		23325					
	OIL CHANGE C-86	90.99	CONTRACT LABOR-VEHICLES	01.531.4602	00009-006176		050 00024
	TRAINING-LEINWEBER	160.00	CONFERENCES/TRAINING/MEE	01.520.4291	01/25/2018		050 00027
	ILACP MEMBERSHIP-DALEN	220.00	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	01/25/2018		050 00028
	REFUND SALES TAX	3.36CR	TELEPHONE	01.530.4212	01/25/2018		050 00019
	ICLOUD BACKUP	2.99	TELEPHONE	01.530.4212	01/25/2018		050 00020

Claims Register

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
		2,413.09	*TOTAL				
CHRISTOPHER B BURKE	13912						
	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 MIDDGAUGH	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	141600		044 00014
		6,603.27	*TOTAL				
COMCAST CABLE	15258						
	02/18 TV-VH	3.16	UTILITIES	01.514.4235	87712011000041		044 00004

Claims Register

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
		2,283.20	*TOTAL				
CONSTELLATION	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
		612.05	*TOTAL				
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
		2,171.20	*TOTAL				
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
		6.99	*TOTAL				
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				

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
JEWEL FOODS	COFFEE	46262					
KING CAR WASH, INC	01/18 CAR WASHES	49500	129.28	OPERATING SUPPLIES	01.530.4318	P933000D501KZH	046 00022
KLEIN, THORPE AND JENKIN	01/18 LEGAL	49822	82.50	CONTRACT LABOR-VEHICLES	01.521.4602	02/05/2018	044 00025
KONICA MINOLTA BUSINESS	QUARTERLY COPIES	50001	2,562.50	LEGAL FEES	01.511.4206	02/13/2018	044 00005
LANHAN/BRIAN	PARKING PERMIT REFUND	.01921	68.48	ADVERTISING/PRINTING/COP	01.540.4231	9004328206	044 00028
MCGURE/JOHN	082907-384 COVENTRY	.01922	43.00	CBD PARKING PERMIT FEES	01.341.3421	S-102	053 00001
MID AMERICAN WATER, INC.	WATER PARTS	57020	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	384 COVENTRY	053 00004
MONROE TRUCK EQUIPMENT	PLOW CYLINDER REPAIRS	57837	245.00	OPERATING SUPPLIES	20.560.4318	145264A	044 00018
	PLOW CYLINDER REPAIRS		486.00	CONTRACT LABOR-VEHICLES	01.540.4602	R75332	046 00035
			567.24	VEHICLE SUPPLIES	01.540.4604	R75332	046 00034
			1,053.24	*TOTAL			
NAPA AUTO PARTS	PARTS FOR MEDIC 86	59700	12.28	VEHICLE SUPPLIES	01.532.4604	4343-534907	044 00017
	SUPPLIES E-86		32.94	VEHICLE SUPPLIES	01.531.4604	4343-536257	046 00020
			45.22	*TOTAL			
NICOR	SHERIDAN/ANN-02/13/18	60720	25.51	UTILITIES	20.560.4235	05693110008218	053 00008
	452 PARK AVE-02/15/18		589.28	UTILITIES	01.546.4235	13390010000218	053 00006
	452 PARK AVE-02/15/18		317.31	UTILITIES	20.560.4235	13390010000218	053 00005
	316 PARK-02/15/18		578.61	UTILITIES	01.534.4235	45004110008218	053 00009
	261 ANN-02/13/18		151.92	UTILITIES	20.560.4235	65693110002218	053 00007
	448 PARK-02/15/18		720.70	UTILITIES	01.523.4235	73748041974218	044 00002
			2,383.33	*TOTAL			
PACKEY WEBB	REPAIRS #385	68815	151.29	CONTRACT LABOR-VEHICLES	01.521.4602	C13089	053 00032
PETTY CASH - PUBLIC WORK	SNOW MEALS 02/05/18	70271	10.02	OPERATING SUPPLIES	01.540.4318	02/06/2018	053 00022
	SNOW MEALS 02/07/18		41.02	OPERATING SUPPLIES	01.540.4318	02/07/2018	053 00020
	SNOW MEALS 02/06/18		31.24	OPERATING SUPPLIES	01.540.4318	02/07/2018	053 00021
	SNOW MEALS 02/11/18		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
			312.27	*TOTAL			
PRAXAIR DISTRIBUTION	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	71987						
OVERHEAD DOOR REPAIR		186.00	MAINTENANCE BUILDINGS	01.534.4262	37849		053 00023
PROXIT TECHNOLOGY SOLUTI	71988						
DOWNTOWN CAMERAS		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
		2,974.95	*TOTAL				
ROBIN/EBENEZER	.01773						
PARKING PERMIT REFUND		43.00	PARKING FEES/BURLINGTON	01.341.3410	B-024		053 00002
SAM'S CLUB- MEMB #458646	76978						
COFFEE/TISSUES		20.68	OPERATING SUPPLIES	01.540.4318	006924		046 00026
COFFEE/TISSUES		20.68	OPERATING SUPPLIES	20.560.4318	006924		046 00025
		41.36	*TOTAL				
THE BATTERY STATION LLC	08345						
AED BATTERIES-FLASHLIGHT		120.65	OPERATING SUPPLIES	01.521.4318	71420		044 00029
THOMPSON ELEVATOR SERV I	84205						
ELEV INSP-PARK AVE STN		43.00	OTHER PROFESSIONAL SERVI	01.550.4207	18-0455		044 00006
UNIFIRST CORPORATION	88125						
FLOOR MATS-B.N.		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
		135.95	*TOTAL				
VULCAN CONSTRUCTION	91132						
ROAD EDGING STONE		1,420.95	OPERATING SUPPLIES	10.541.4318	31609360		053 00010
WORLDPOINT ECC, INC	95552						
CPR INSTRUCTIONAL MATL		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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