



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

**June 29, 2018**

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**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 - No weekly report**

**B. Calendar**

## MEMORANDUM

**To:** Village President Austin and Board Trustees  
**From:** Kevin Barr, Village Manager *ksb*  
**Date:** June 29, 2018  
**Subject:** Weekly Report

1. **Metro Managers Group Presidency:** I am pleased (mostly) to advise that I have been elected as the 2018-19 President of the Metro Managers group. This is the group that represents professional managers from the Chicagoland region. I am honored to have been selected by my peers for this role and appreciate the Village's support of professional municipal management.
2. **Republic Services Meeting re Recycling:** Peter Nickell and I met with Republic representatives on Tuesday regarding the recycling crisis. Given the rapid change in the market, there is a substantial economic impact which allows for discussion of change in the fees paid for collection and disposal. We expect to bring a proposal to the Board at an upcoming meeting.
3. **Electric Aggregation Status:** The Village successfully executed a contract with MC Squared Energy Services. Staff will be reviewing the notices the MC Squared will be sending to residents as the next step in the process.
4. **Meeting with Park District Re Maintenance Building:** Village President Austin, Community Development Director Ungerleider and I met with Park District representatives on Wednesday to discuss the new maintenance building and any other issues of interest. In regard to the building we discussed procedures for allowing some sort of outdoor storage on site. We are hoping to resolve this issue, either by agreement or through potential zoning amendment.
5. **Hinsdale Community House Meeting:** President Austin, Mr. Ungerleider and I also met with the Director of the Hinsdale Community House (Annie Krug, a resident) on Wednesday. We discussed the programming they offer and how Clarendon Hills' residents and employees might benefit. We look forward to working with them to make sure our residents are able to use their services, including providing information through our website.

6. **Review of Village Bonding Status:** Finance Director Potempa and I held a phone conference with our representative from Speer Financial to discuss potential bonding options for future capital improvements, particularly around the Metra area. We are pleased to report that the Village's current financial situation, in addition to our "AAA" rating, will give the Board wide flexibility to make policy decisions in regard to potential projects.
7. **Public Services Committee Meeting:** The Committee met on Monday evening. We had a lengthy discussion regarding possible enhancements of the Park Avenue Basin area and the Chestnut Alley. The Committee asked for additional information about Park Avenue and will report back to the full Board on July 16<sup>th</sup> with a recommendation for Chestnut Alley.
8. **Dancin' in the Street:** Just a reminder there is no concert Wednesday, July 4<sup>th</sup>.
9. **July 4<sup>th</sup> Fireworks:** Once again the Hinsdale Golf Club will be having fireworks for their members and residents are able to enjoy them from Prospect Park. Usually around 9:30 pm.
10. **Wednesday July 4<sup>th</sup>:** Village office are closed for the holiday.

**Have a good weekend! Stay cool!**





1 N. Prospect Avenue  
Clarendon Hills, Illinois 60514  
630.286.5415

## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Maureen B. Potempa, Finance Director  
**Date:** June 29, 2018  
**Subject:** Department Report

The next scheduled Board meeting is not until July 16<sup>th</sup>. In order to avoid payment issues with our Vendors the Finance Department has prepared the Check Run according to the regular schedule and checks will be mailed out on July 3, 2018. I have attached the Claims Register for review. (Please find at the end of all weekly reports)



452 Park Avenue  
Clarendon Hills, Illinois 60514  
630.286.4750

## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Michael D. Millette P.E., Director of Public Works  
**Date:** June 29, 2018  
**Subject:** Department Report

1. The 2018 Road Improvement program has picked-up a bit of steam. Concrete shoulder is in place on the first side of Tuttle and Arthur. And all but five aprons have been replaced, so all residents but those will have access to their garages by Monday. Those five will have access by the 4<sup>th</sup>. The sewer subcontractor has finished all storm sewer work except the north block of Woodstock.
2. Our team is nearly at full strength with the addition of Alec Mendola as our new Part Time Maintenance Worker. Alec comes to us from the City of Lockport with a background in buildings and grounds. Should you see him around Village Hall or at Dancin' in the Street, please welcome him.
3. With the addition of Alec, we are now making progress in reducing our mowing backlog and completing parkway repairs and a few dozen tree stump fills.
4. We repaired two water valves this week and distributed 42 red tags.

**MEMORANDUM**

TO: Kevin Barr, Village Manager

FROM: Dan Ungerleider, Community Development Director

DATE: June 29, 2018

RE: Department Report

1. **Band & Wire Orthodontics, 433 Ogden Ave** - On Monday evening Trustee Jordan, Trustee Knoll, Village Manager Barr and I attended Band & Wire Orthodontics' grand opening ribbon cutting ceremony. Dr. Ramzi Dabis and Dr. Tamara Iweis' new state-of-the-art facility can only be described as spectacular! We welcome and recognize them for their investment in our community. Congratulations.
2. **Public Services Committee Meeting - Storm Water Management Report** - On Monday evening Manager Barr, Public Works Director Millette, Assistant to the Village Manager Nickell and I attended the Public Services Committee Meeting regarding storm water management for properties adjacent to the Park Avenue Basin and Chestnut Alley. Residents from both areas were in attendance to hear Don Dressler's report. At the conclusion of the meeting, the Committee members continued their discussion to a future meeting to allow Staff time to analyze issues raised during their discussion.
3. **Think Tank.** On Tuesday afternoon I was a presenter and panelist at Legat Architect's annual Think Tank program. The topic of this year's session was "Improving the Human Experience through Design". My presentation showcased the design methods encouraging active downtown streets, setting Village of Clarendon Hills downtown as an example.
4. **Park District Maintenance Garage Meeting.** On Wednesday morning I attended a meeting with President Austin, Manager Barr and Park District representatives regarding their request to continue having outdoor storage along the west-side of the (new) Park District Maintenance Building north of Prospect Park. Outdoor storage is not permitted in the single family residence district. We have agreed to review a list of items planned to be stored in this area to determine whether or not a zoning request is necessary.
5. **Access to Transit Improvements Update** - On Thursday afternoon, Manager Barr and I met with the Village's consultant team to review design opportunities and priorities for the improvements under the Village's recently awarded ITEP Grant. The project webpage has been posted at [www.clarendonhills.us/dtrevitalization](http://www.clarendonhills.us/dtrevitalization). The project start is anticipated in late summer 2019.
6. **Permits.** So far in June, the Village has issued twenty one (21) permits having a reported combined construction value of \$1,985,050. The formal monthly permit report for June will be posted next week at [www.clarendonhills.us/bp](http://www.clarendonhills.us/bp).



VILLAGE OF CLARENDON HILLS  
POLICE DEPARTMENT



DATE: June 28, 2018  
To: Village Manager Kevin Barr  
From: Chief P. Dalen  
Subject: Weekly Activity Report

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**Recent events and training:**

- Officers continue to complete online use of force training.
- Throughout this month, officers have been participating in vehicle pursuit roll call training.
- Sgt. Shirley attended a search and seizure law update class.
- Officers will be participating in the 4<sup>th</sup> of July seatbelt, distracted driving and DUI enforcement campaign.

**Significant traffic and criminal activity during the period June 22, 2018 through June 28, 2018.**

On June 22, 11:23pm, officers responded to the 400 block of Commons for a domestic trouble complaint. Officers resolved the situation.

On June 22, 11:51pm, officers responded to the 400 block of Traube for the report of a burglary to motor vehicle that just occurred. Upon arrival, the complainant advised he heard his car door slam and went outside to investigate. Once outside, he saw a male running from the cars in his driveway to a white utility vehicle parked on the street. The vehicle fled. The vehicles in the complainant's driveway were unlocked. Pending.

On June 23, 12:16am, officers responded to the 400 block of Commons for the report of an ambulance assist / suicidal subject. The subject was transported for evaluation.

On June 23, 8:51am, officers stopped a Cicero resident on Ogden Ave. for a lane violation. After a brief investigation, the driver was placed into custody for DUI and transported to the station. He was processed and bonded out.

**July 2018**

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

**Village Calendar****Village Board Regular Scheduled Meeting - Cancelled****July 2, 2018, 7:00 PM - 9:00 PM @ Board Room**[More Details](#)**Village Offices Closed due to Holiday****July 4, 2018, All Day**[More Details](#)**Hinsdale Golf Club Fire Works****July 4, 2018, 9:30 PM - 10:00 PM**

Fire Works in Clarendon Hills are presented by the Hinsdale Golf Club. While the private golf club is not open to the public, residents are able to enjoy the fireworks from Prospect Park.

[More Details](#)**Chamber of Commerce Farmers Market****July 5, 2018, 7:00 AM - 2:00 PM**

This is a Chamber run event. Lavanway Farms, Hahn's Bakery, and Prime & Tender Meats.

[More Details](#)**Dancin in the Street Summer Concert****July 11, 2018, 6:30 PM - 9:30 PM @ Downtown Clarendon Hills on Prospect Ave.**[More Details](#)**Chamber of Commerce Farmers Market****July 12, 2018, 7:00 AM - 2:00 PM**

This is a Chamber run event. Lavanway Farms, Hahn's Bakery, and Prime & Tender Meats.

[More Details](#)**Village Board Regular Scheduled Meeting****July 16, 2018, 7:00 PM - 9:00 PM @ Board Room**[More Details](#)**Dancin in the Street Summer Concert****July 18, 2018, 6:30 PM - 9:30 PM @ Downtown Clarendon Hills on Prospect Ave.**[More Details](#)**Chamber of Commerce Farmers Market****July 19, 2018, 7:00 AM - 2:00 PM**

This is a Chamber run event. Lavanway Farms, Hahn's Bakery, and Prime & Tender Meats.

[More Details](#)**ZBA/PC Meeting****July 19, 2018, 7:30 PM - 8:30 PM @ Board Room**

[More Details](#)

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**Secretary of State Mobile Unit - Sponsored by Clarendon Hills Bank**

**July 20, 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](#)

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**Dancin in the Street Summer Concert**

**July 25, 2018, 6:30 PM - 9:30 PM @ Downtown Clarendon Hills on Prospect Ave.**

[More Details](#)

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**Chamber of Commerce Farmers Market**

**July 26, 2018, 7:00 AM - 2:00 PM**

This is a Chamber run event. Lavanway Farms, Hahn's Bakery, and Prime & Tender Meats.

[More Details](#)

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**Firefighters Pension Board Regular Board Meeting**

**July 27, 2018, 9:30 AM @ Village Hall Main Building**

[More Details](#)

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**CONNECT  
WITH US**

**VILLAGE OF CLARENDON HILLS**

**June 30, 2018**

**CLAIMS ORDINANCE # 18-06-01M**

**2018 Calendar Year Disbursements**

**June 2018 Manual Checks**

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
INTERGOVERNMENTAL PERSON		42399					
LIBRARY HEALTH INS	2,247.78	DUE FROM CH LIBRARY	01.000.1340	JUNE 2018		756 00008	
LIBRARY DENTAL INS	154.16	DUE FROM CH LIBRARY	01.000.1340	JUNE 2018		756 00018	
RETIREE HEALTH INS	4,923.22	RETIREE/COBRA INSURANCE	01.000.1375	JUNE 2018		756 00009	
RETIREE DENTAL INS	563.72	RETIREE/COBRA INSURANCE	01.000.1375	JUNE 2018		756 00019	
SUPPLEMENTAL LIFE INS	195.10	EMPLOYEE SUPP. INS. CONT	01.000.2031	JUNE 2018		756 00021	
HEALTH/LIFE INSURANCE	1,204.85	HEALTH/DENTAL INSURANCE	01.510.4120	JUNE 2018		756 00001	
DENTAL INSURANCE	179.47	HEALTH/DENTAL INSURANCE	01.510.4120	JUNE 2018		756 00011	
HEALTH/LIFE INSURANCE	4,138.22	HEALTH/DENTAL INSURANCE	01.512.4120	JUNE 2018		756 00002	
DENTAL INSURANCE	340.96	HEALTH/DENTAL INSURANCE	01.512.4120	JUNE 2018		756 00012	
HEALTH/LIFE INSURANCE	15,856.49	HEALTH/DENTAL INSURANCE	01.520.4120	JUNE 2018		756 00003	
DENTAL INSURANCE	820.27	HEALTH/DENTAL INSURANCE	01.520.4120	JUNE 2018		756 00013	
HEALTH/LIFE INSURANCE	2,139.09	HEALTH/DENTAL INSURANCE	01.530.4120	JUNE 2018		756 00004	
DENTAL INSURANCE	153.59	HEALTH/DENTAL INSURANCE	01.530.4120	JUNE 2018		756 00014	
HEALTH/LIFE INSURANCE	5,492.68	HEALTH/DENTAL INSURANCE	01.540.4120	JUNE 2018		756 00005	
DENTAL INSURANCE	414.85	HEALTH/DENTAL INSURANCE	01.540.4120	JUNE 2018		756 00015	
HEALTH/LIFE INSURANCE	3,602.19	HEALTH/DENTAL INSURANCE	01.550.4120	JUNE 2018		756 00006	
DENTAL INSURANCE	222.19	HEALTH/DENTAL INSURANCE	01.550.4120	JUNE 2018		756 00016	
HEALTH/LIFE INSURANCE	3,661.78	HEALTH/DENTAL INSURANCE	20.560.4120	JUNE 2018		756 00007	
DENTAL INSURANCE	276.57	HEALTH/DENTAL INSURANCE	20.560.4120	JUNE 2018		756 00017	
RETIREE HEALTH INS	1,180.27	RETIREE/COBRA INSURANCE	71.000.1375	JUNE 2018		756 00010	
RETIREE DENTAL INS	102.39	RETIREE/COBRA INSURANCE	71.000.1375	JUNE 2018		756 00020	
	47,869.84	*TOTAL					
LOUIS GLUNZ BEER		53365					
DITS BEER/WINE	403.40	SPECIAL EVENTS COMMITTEE	01.504.4203	06/14/2018		757 00002	
DITS BEER/WINE	169.95	SPECIAL EVENTS COMMITTEE	01.504.4203	06/26/2018		757 00004	
	573.35	*TOTAL					
MENINI/KAREN		.01981					
REFUND TOWING FEES	185.00	DUE FOR ADMIN TOWS	01.000.2515	06/28/2018		757 00006	
REFUND TOWING FEES	500.00	SEIZURE/IMPOUNDMENT VEH	01.351.3515	06/28/2018		757 00005	
	685.00	*TOTAL					
SUPERIOR BEVERAGE INC.		82235					
DITS BEER/WINE	2,188.00	SPECIAL EVENTS COMMITTEE	01.504.4203	11804		757 00001	
DITS BEER/WINE	354.00	SPECIAL EVENTS COMMITTEE	01.504.4203	11905		757 00003	
	2,542.00	*TOTAL					
	51,670.19	**CLAIMS TOTAL					

ACS FINANCIAL SYSTEM  
06/28/2018 14:12:15

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:							
		51,670.19					

RECORDS PRINTED - 000027

ACS FINANCIAL SYSTEM  
06/28/2018 14:12:15

Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	46,449.18
20	WATER FUND	3,938.35
71	POLICE PENSION FUND	1,282.66
TOTAL ALL FUNDS		51,670.19

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	51,670.19
TOTAL ALL BANKS		51,670.19

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

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

ACS FINANCIAL SYSTEM  
06/19/2018 13:37:51

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
KREISCHER/DAVID								
102715-31 TUTTLE	01845	2,000.00CR	REFUNDABLE DEP PKY/STR	01.000.2510	31 TUTTLE	758 00001		
112015-31 TUTTLE		6,177.60CR	STORM WATER DEPOSIT	01.000.2513	31 TUTTLE	758 00002		
112015-31 TUTTLE		500.00CR	WATER BILLING DEPOSIT	20.000.2517	31 TUTTLE	758 00003		
		8,677.60CR	*TOTAL					
		8,677.60CR	**CLAIMS TOTAL					

ACS FINANCIAL SYSTEM  
06/19/2018 13:37:51

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:							
8,677.60CR							

RECORDS PRINTED - 000003

ACS FINANCIAL SYSTEM  
06/19/2018 13:37:51

Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	8,177.60 CR
20	WATER FUND	500.00 CR
TOTAL ALL FUNDS		8,677.60 CR

BANK RECAP:

BANK	NAME	DISBURSEMENTS
		8,677.60 CR
		8,677.60 CR
TOTAL ALL BANKS		8,677.60 CR

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

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

**VILLAGE OF CLARENDON HILLS**

**July 2, 2018**

**CLAIMS ORDINANCE # 18-07-01**

**2018 Calendar Year Disbursements**

**July 2, 2018 Checks**

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
AACURATE DOOR SERVICE, I	00126							
GARAGE DOOR LABOR/MAT'LS		197.88	MAINTENANCE BUILDINGS	01.546.4262	1260846		804	00013
GARAGE DOOR LABOR/MAT'LS		106.55	MAINTENANCE BUILDINGS	20.560.4262	1260846		804	00012
		304.43	*TOTAL					
AARON H. REINKE	73861							
ADM HEARING OFC 05/18		200.00	LEGAL FEES	01.511.4206	CH 6-21-2018		814	00035
ALLSCAPE INCORPORATED	03476							
LANDSCAPING RESTORATION		1,350.00	OTHER CONTRACTUAL SERVIC	20.560.4208	18-00147		804	00026
AT&T	05806							
06/18 SCADA		316.99	TELEPHONE	20.560.4212	63032337700618		804	00035
AT&T- (NEW SYSTEM)	05811						804	00035
06/18 IPFLEX MONITOR		128.40	TELEPHONE	01.513.4212	63032320630618		804	00023
AXON ENTERPRISE, INC	06200							
PD-TASER		1,388.00	OPERATING SUPPLIES	01.521.4318	SI-1539052		797	00029
B & E AUTO REPAIR SERVIC	07989							
REPAIRS #383		83.60	CONTRACT LABOR-VEHICLES	01.521.4602	132944		814	00034
BALES ACE HARDWARE	07938							
SUPPLIES FOR STREET SIGN		24.46	OPERATING SUPPLIES	10.541.4318	022159/1		804	00017
CBD-TRASH LINERS		14.99	OPERATING SUPPLIES	01.505.4318	022199/1		804	00018
WEED KILLER		46.98	OPERATING SUPPLIES	01.540.4318	022232/1		804	00016
CLEANER		23.97	OPERATING SUPPLIES	01.505.4318	022246/1		804	00015
		110.40	*TOTAL					
BARR/KEVIN	99567							
ILCMA CONF MILEAGE-BARR		293.21	CONFERENCES/TRAINING/MEE	01.510.4291	06/18/2018		804	00028
CAMIROS, LTD	12540							
ZONING ORD MODERNIZATION		850.00	OTHER PROFESSIONAL SERVI	01.550.4207	0020446-IN		797	00009
CHANNELL/JIM	.01836							
051118-209 WOODSTOCK		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	209 WOODSTOCK		814	00016
CHASE CARD SERVICES	23325							
MATTRESS PADS		94.95	FOREIGN FIRE INS TAX EXP	01.530.4336	05/22/2018		820	00020
VH CASH REGISTER		118.99	IT EQUIPMENT	65.590.4308	05/22/2018		820	00030
CHARGE TO BE REIMBURSED		87.09	OPERATING SUPPLIES	01.520.4318	05/23/2018		820	00036
CASH REGISTER CABLE		7.84	IT EQUIPMENT	65.590.4308	05/23/2018		820	00029
ICLOUD BACKUP		2.99	TELEPHONE	01.530.4212	05/25/2018		820	00021
RETURN OPEN HOUSE HATS	216.16CR		OPERATING SUPPLIES	01.520.4318	05/26/2018		820	00035
APWA LUNCHEON-MILLETTE		40.00	CONFERENCES/TRAINING/MEE	01.540.4291	05/31/2018		820	00018
A-FRAME SIGNS FOR DITS		221.00	SPECIAL EVENTS COMMITTEE	01.504.4203	06/06/2018		820	00031
UTILITY SEMINAR-JOHNSON		95.00	CONFERENCES/TRAINING/MEE	01.512.4291	06/06/2018		820	00016
IAFC MEMBERSHIP-KRUPP		234.00	MEMBERSHIPS & SUBSCRIPTI	01.530.4292	06/06/2018		820	00025
ILCMA CONF-BARR		200.00	CONFERENCES/TRAINING/MEE	01.510.4291	06/09/2018		820	00027
JOHNSON RETIREMENT LUNCH		200.40	OPERATING SUPPLIES	01.530.4318	06/13/2018		820	00022
JOHNSON RETIREMENT LUNCH		34.54	OPERATING SUPPLIES	01.530.4318	06/13/2018		820	00023
ILCMA CONF LODGING-BARR		252.88	CONFERENCES/TRAINING/MEE	01.510.4291	06/16/2018		820	00028
BASSET TRAINING		12.75	SPECIAL EVENTS COMMITTEE	01.504.4203	06/18/2018		820	00034
REFUND TRANSACTION	200.40CR		OPERATING SUPPLIES	01.530.4318	06/19/2018		820	00019
JOHNSON RETIREMENT LUNCH		174.68	OPERATING SUPPLIES	01.530.4318	06/19/2018		820	00024
AMAZON PRIME MEMBERSHIP		12.99	OPERATING SUPPLIES	01.530.4318	06/21/2018		820	00026

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CHASE CARD SERVICES		23325					
ZULU LICENSES		399.00	IT EQUIPMENT	65.590.4308	19302		820 00033
FSCI DELIVERY-446 MCDANI		31.88	OTHER PROFESSIONAL SERVI	01.550.4207	6-191-01760		820 00013
FSCI DELIVERY-425 WILLIA		31.95	OTHER PROFESSIONAL SERVI	01.550.4207	6-198-29378		820 00014
FSCI DELIVERY-64 NORFOLK		32.10	OTHER PROFESSIONAL SERVI	01.550.4207	6-204-56717		820 00015
06/05-07/04 INTERNET		164.85	TELEPHONE	01.513.4212	87712011001110		820 00017
DITS SIGNS/POSTERS		57.45	SPECIAL EVENTS COMMITTEE	01.504.4203	90804		820 00032
		2,090.77	*TOTAL				
CHRISTOPHER B BURKE		13912					
2018 MISC ENG SERVICES		20,240.96	OTHER PROFESSIONAL SERVI	01.540.4207	143905		804 00002
2018 WATER MAIN		37,321.03	OTHER PROFESSIONAL SERVI	20.590.4207	143906		804 00001
2018 ROAD PROGRAM		28,348.97	ROADWAY IMPROVEMENTS	39.590.4450	143907		820 00011
NPDES INSP-WILLIAMS CT		207.14	OTHER PROFESSIONAL SERVI	01.550.4207	143908		804 00009
ENG INSPECTIONS-88 PARK		261.60	OTHER PROFESSIONAL SERVI	01.550.4207	143909		804 00008
ENG INSPECTIONS-229 PARK		985.28	OTHER PROFESSIONAL SERVI	01.550.4207	143910		804 00007
FINAL-118 HIAWATHA		200.00	OTHER PROFESSIONAL SERVI	01.550.4207	143911		804 00006
PLAN RVW-285 MIDDAUGH		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	143912		804 00005
PLAN RVW-119 OGDEN		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	143913		804 00004
2 PLAN RVW-127 ANN		255.00	OTHER PROFESSIONAL SERVI	01.550.4207	143914		804 00003
PLAN RVW-50 NORFOLK		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	143915		814 00031
		88,202.48	*TOTAL				
CINTAS CORPORATION NO. 2		14259					
MEDICAL SUPPLIES		74.65	EMPLOYEE HEALTH & SAFETY	01.520.4115	5011095209		820 00003
MEDICAL SUPPLIES		100.68	EMPLOYEE HEALTH & SAFETY	01.530.4115	5011095209		820 00006
MEDICAL SUPPLIES		37.18	EMPLOYEE HEALTH & SAFETY	01.540.4115	5011095209		820 00005
MEDICAL SUPPLIES		37.19	EMPLOYEE HEALTH & SAFETY	20.560.4115	5011095209		820 00004
		249.70	*TOTAL				
CIVICPLUS		14326					
WEBSITE ANNUAL FEE		4,603.00	OTHER PROFESSIONAL SERVI	01.513.4207	173461		797 00021
COMCAST CABLE		15258					
06/18 TV-VH		3.16	UTILITIES	01.514.4235	87712011000041		797 00008
COURTNEY'S SAFETY LANE		13280					
SAFETY INSP-UNIT 9/17/22		105.00	CONTRACT LABOR-VEHICLES	01.540.4602	4441		804 00014
CUNNINGHAM/PATRICK		.01976					
032718-111 WOODSTOCK		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	111 WOODSTOCK		814 00017
DIXON ENGINEERING, INC.		18860					
WATER TANK PAINTING		8,783.15	OTHER PROFESSIONAL SERVI	20.590.4207	18-3772	016855 P	820 00012
DUNFORD/MICHAEL		.01977					
032218-54 CHICAGO		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	54 CHICAGO		814 00018
DUPAGE COUNTY ANIMAL CAR		19689					
ANIMAL CONTROL FOR SKUNK		125.00	OTHER CONTRACTUAL SERVIC	01.522.4208	675-23837		797 00027
DUPAGE MAYORS & MANAGERS		19686					
04/18 DMMC MTG-AUSTIN		35.00	CONFERENCES/TRAINING/MEE	01.500.4291	10450		797 00017
04/18 DMMC MTG-BARR		35.00	CONFERENCES/TRAINING/MEE	01.510.4291	10450		797 00018
DMMC ANNUAL MTG-BARR		60.00	CONFERENCES/TRAINING/MEE	01.510.4291	10497		797 00016
		130.00	*TOTAL				
EHLERS & ASSOCIATES, INC		23740					
DOWNTOWN ECONOMIC STUDY		11,625.00	OTHER PROFESSIONAL SERVI	01.550.4207	77150		797 00015

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
ELGIN SWEEPING SERVICES, 05/18 STREET SWEEPING	23244	186.32	OTHER CONTRACTUAL SERVIC	01.505.4208	3755A		797	00001
05/18 STREET SWEEPING		208.24	OTHER CONTRACTUAL SERVIC	01.505.4208	3755A		797	00002
05/18 STREET SWEEPING		701.44	OTHER CONTRACTUAL SERVIC	01.505.4208	3755A		797	00003
05/18 STREET SWEEPING		548.00	OTHER CONTRACTUAL SERVIC	01.540.4208	3755A		797	00004
		1,644.00	*TOTAL					
ENGLISH GARDEN FLOWER SH FLOWERS-KATSAROS FLOWERS-LINHART	22085	85.50	EMPLOYEE RELATIONS	01.500.4290	112470		814	00022
		75.00	OPERATING SUPPLIES	01.521.4318	112471		820	00001
		160.50	*TOTAL					
FAST SIGNS OF NAPERVILLE FD-VINYL SIGN	26476	174.00	MAINTENANCE BUILDINGS	01.534.4262	76-84384		804	00027
GALLS (P.D.) VEHICLE OPENING TOOL NON MARRING WEDGE	30248	40.95	MINOR TOOLS & EQUIP	01.521.4322	010094591		820	00009
		56.01	MINOR TOOLS & EQUIP	01.521.4322	010101116		820	00010
		96.96	*TOTAL					
GRAINGER DRAWER BIN CABINETS CBD-TRASH BAGS	32264	103.90	MINOR TOOLS & EQUIP	01.540.4322	9812038868		804	00031
		551.00	OPERATING SUPPLIES	01.505.4318	9820372762		804	00032
		654.90	*TOTAL					
GREENLIGHT CONSTRUCTION 041218-272 MIDDAUGH	.01979	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	272 MIDDAUGH		814	00020
JAY S. EIGEL DITS BAND 08/01/18	45781	850.00	SPECIAL EVENTS COMMITTEE	01.504.4203	04/09/2018		820	00008
KING CAR WASH, INC 05/18 CAR WASHES	49500	146.50	CONTRACT LABOR-VEHICLES	01.521.4602	06/04/2018		797	00006
KONICA MINOLTA BUSINESS PW-COPIER	50001	3,931.01	MACHINERY & EQUIP	65.590.4430	252346869		804	00025
LAMANTIA ENTERPRISES 091317-128 OXFORD	.01573	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	128 OXFORD		814	00013
LFC ENTERTAINMENT GROUP DITS BAND 07/25/18	52201	1,200.00	SPECIAL EVENTS COMMITTEE	01.504.4203	04/09/2018		820	00007
LOUDER ENTERPRISES, INC. 032618-275 RICHMOND	53360	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	275 RICHMOND		814	00015
MOTOROLA FD-STARCOM 06/18-08/18 PD-STARCOM 06/18-08/18	58589	54.00	TELEPHONE	01.531.4212	348692282018		797	00007
		54.00	OTHER CONTRACTUAL SERVIC	01.522.4208	348702282018		797	00028
		108.00	*TOTAL					
NADKARNI/JAYAWANT D. 050718-264 HOLMES	.01980	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	264 HOLMES		814	00021
NAMEPLATE & PANEL TECHNO PLANTING PARTNER PLAQUE	61169	38.50	OPERATING SUPPLIES	01.505.4318	233966		797	00022
NICOR 214 BURLINGTON-06/19/18 316 PARK-06/20/18 1 N PROSPECT-06/19/18	60720	33.02	UTILITIES	01.534.4235	36724110006618		814	00033
		136.87	UTILITIES	01.534.4235	45004110008618		814	00032
		31.21	UTILITIES	01.514.4235	75624110005618		820	00002
		201.10	*TOTAL					

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
O'NEILL/DAVID & KATHRYN 081417-310 RIDGE 101317-310 RIDGE COVER FOR B-BOX 112917-REINSP-POSTHOLE 112217-SPOT SURVEY	99484	750.00 750.00 120.00CR 71.75CR 68.25CR	REFUNDABLE DEP PKY/STR REFUNDABLE DEP PKY/STR REFUNDABLE DEP PKY/STR BUILDING PERMITS PLAN REVIEW FEES	01.000.2510 01.000.2510 01.000.2510 01.322.3211 01.322.3214	310 RIDGE 310 RIDGE 310 RIDGE 310 RIDGE 310 RIDGE		814 00008 814 00009 814 00012 814 00011 814 00010
OAKWOOD ELECTRIC 030118-110 ARTHUR PACKKEY WEBB REPAIRS-UNIT 17 PROXIT TECHNOLOGY SOLUTI COMPUTER REPLACEMENT CLOUD BACKUP FOR SERVERS	.01515	1,240.00	*TOTAL				
PUBLIC SAFETY DIRECT, IN REPAIRS #382 REPAIRS #382	72087	250.00 225.67 8,556.69 1,755.00 10,311.69	REFUNDABLE DEP PKY/STR CONTRACT LABOR-VEHICLES IT EQUIPMENT OTHER PROFESSIONAL SERVI	01.000.2510 01.540.4602 65.590.4308 01.513.4207	110 ARTHUR C19662 19240 19241		814 00014 804 00022 797 00019 797 00020
RADAR STUDIOS DEP REFUND-FILMING RAY O'HERRON CO. UNIFORMS-PARSONS RELIABLE FIRE & SECURITY	.01975	100.00 386.99 486.99 500.00 47.00	CONTRACT LABOR-VEHICLES CONTRACT LABOR-VEHICLES *TOTAL	01.521.4602 01.521.4602	92141 92207		797 00026 797 00025
VH-FIRE ALARM REPAIRS PW-SPRINKLER SYSTEM INSP PW-SPRINKLER SYSTEM INSP PW-SPRINKLER SYSTEM INSP PW-SPRINKLER SYSTEM INSP PW-FIRE ALARM INSPECTION PW-FIRE ALARM INSPECTION PD-FIRE ALARM INSPECTION PD-SPRINKLER SYSTEM INSP FD-FIRE SPRINKLER INSP FD-FIRE ALARM INSPECTION VH-FIRE ALARM INSPECTION	73858	350.00 350.35 188.65 184.73 99.47 191.09 102.90 657.26 284.20 284.20 337.12 369.06	MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS	01.514.4262 01.546.4262 20.560.4262 01.546.4262 20.560.4262 01.546.4262 20.560.4262 01.523.4262 01.523.4262 01.534.4262 01.534.4262 01.514.4262	713181 713245 713245 713246 713246 713263 713263 713264 713265 713434 713435 713436		797 00013 814 00026 814 00025 814 00028 814 00027 814 00030 814 00029 797 00023 797 00024 797 00011 797 00012 797 00014
STANDARD & POOR'S 2018 BONDS RATING STUART/STEVEN 042318-222 COE TAMELING, INC MULCH/STRAW MULCH/STRAW	81031 .01978 83155	9,025.00 250.00 105.75 105.75 211.50	*TOTAL	LEGAL SERVICES REFUNDABLE DEP PKY/STR OPERATING SUPPLIES OPERATING SUPPLIES	54.585.4206 01.000.2510 01.540.4318 20.560.4318	11351843 222 COE 0123868-IN 0123868-IN	797 00005 814 00019 814 00023 814 00024
TARGETSOLUTIONS LEARNING ONLINE SAFETY TRAINING	83142	3,975.00	*TOTAL	FOREIGN FIRE INS TAX EXP	01.530.4336	INV00000026215	804 00011

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
THE MILLENNIALS ENTERTAI DITS BAND 07/18/18	83970	1,000.00	SPECIAL EVENTS COMMITTEE	01.504.4203	04/09/2018		797	00035
TRANSCHICAGO TRUCK GROUP REPAIRS-MEDIC 86	68856	450.59	CONTRACT LABOR-VEHICLES	01.532.4602	856227		804	00024
TRUGREEN-CHEMLAWN WEED CONTROL APPLICATION	85530	185.53	MAINTENANCE LAND	01.505.4266	85326225		814	00005
WEED CONTROL APPLICATION		63.55	MAINTENANCE LAND	01.514.4266	85326225		814	00002
WEED CONTROL APPLICATION		129.15	MAINTENANCE LAND	01.523.4266	85326225		814	00004
WEED CONTROL APPLICATION		1,098.80	MAINTENANCE LAND	01.540.4266	85326225		814	00007
WEED CONTROL APPLICATION		57.96	MAINTENANCE LAND	01.546.4266	85326225		814	00001
WEED CONTROL APPLICATION		31.21	MAINTENANCE LAND	20.560.4266	85326225		814	00003
WEED CONTROL APPLICATION		168.10	MAINTENANCE LAND	21.540.4266	85326225		814	00006
UNIFIRST CORPORATION PW-SHOP TOWELS	88125	1,734.30	*TOTAL					
PW-FLOOR MATS		7.00	CONTRACT LABOR-VEHICLES	01.540.4602	0611127646		804	00021
PW-FLOOR MATS		49.24	MAINTENANCE BUILDINGS	01.546.4262	0611127646		804	00020
PW-FLOOR MATS		26.52	MAINTENANCE BUILDINGS	20.560.4262	0611127646		804	00019
VILLA PARK OFFICE EQUIP REPLACEMENT DESK CHAIR	90334	82.76	*TOTAL					
REPLACEMENT DESK CHAIR		237.89	MINOR TOOLS & EQUIP	01.540.4322	63276		804	00030
		128.10	MINOR TOOLS & EQUIP	20.560.4322	63276		804	00029
VILLAGE OF HINSDALE 05/18 FUEL	90333	365.99	*TOTAL					
05/18 FUEL		2,096.62	VEHICLE FUEL	01.521.4603	00579215		797	00032
05/18 FUEL		599.73	VEHICLE FUEL	01.531.4603	00579215		797	00033
05/18 FUEL		154.10	VEHICLE FUEL	01.532.4603	00579215		797	00034
05/18 FUEL		873.43	VEHICLE FUEL	01.540.4603	00579215		797	00031
05/18 FUEL		470.32	VEHICLE FUEL	20.560.4603	00579215		797	00030
WILLCO GREEN, LLC HAULING	94119	4,194.20	*TOTAL					
HAULING		15.75	WASTE REMOVAL/DUMP CHARG	01.540.4265	104985		804	00034
		29.25	WASTE REMOVAL/DUMP CHARG	20.560.4265	104985		804	00033
		45.00	*TOTAL					
		169,692.48	**CLAIMS TOTAL					

ACS FINANCIAL SYSTEM  
06/28/2018 10:12:59

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:		169,692.48					

RECORDS PRINTED - 000141

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	70,015.34
10	MOTOR FUEL TAX FUND	24.46
20	WATER FUND	49,097.08
21	BN/CH PARKING FUND	168.10
39	SPECIAL SERVICE AREA 31	28,348.97
54	2018 ALTERNATE BOND FUND	9,025.00
65	CAPITAL PROJECTS/IMPROVEMENT	13,013.53
TOTAL ALL FUNDS		169,692.48

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	169,692.48
TOTAL ALL BANKS		169,692.48

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

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

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