



VILLAGE OF CLARENDON HILLS MANAGER'S REPORT

June 29, 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 - 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 16th with a recommendation for Chestnut Alley.
8. **Dancin' in the Street:** Just a reminder there is no concert Wednesday, July 4th.
9. **July 4th 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 4th:** Village office are closed for the holiday.

Have a good weekend! Stay cool!



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 16th. In order to avoid payment issues with our Vendors the Finance Department has prepared the Check Run according to the regular schedule and checks will be mailed out on July 3, 2018. I have attached the Claims Register for review. (Please find at the end of all weekly reports)

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 4th. 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. Tamera 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. 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.



VILLAGE OF CLARENDON HILLS
POLICE DEPARTMENT



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

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 4th 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	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	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](#)

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](#)

Dancin in the Street Summer Concert

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

[More Details](#)

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](#)

Firefighters Pension Board Regular Board Meeting

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

[More Details](#)

**CONNECT
WITH US**

VILLAGE OF CLARENDON HILLS

June 30, 2018

CLAIMS ORDINANCE # 18-06-01M

2018 Calendar Year Disbursements

June 2018 Manual Checks

Claims Register

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 VEHI	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		01845					
102715-31	TUTTLE	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
BANK	CLARENDON HILLS BANK	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

Claims Register

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						
	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

Claims Register

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 MIDDLEAUGH	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

Claims Register

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

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
O'NEILL/DAVID & KATHRYN	99484						
	081417-310 RIDGE	750.00	REFUNDABLE DEP PKY/STR	01.000.2510	310 RIDGE		814 00008
	101317-310 RIDGE	750.00	REFUNDABLE DEP PKY/STR	01.000.2510	310 RIDGE		814 00009
	COVER FOR B-BOX	120.00CR	REFUNDABLE DEP PKY/STR	01.000.2510	310 RIDGE		814 00012
	112917-REINSP-POSTHOLE	71.75CR	BUILDING PERMITS	01.322.3211	310 RIDGE		814 00011
	112217-SPOT SURVEY	68.25CR	PLAN REVIEW FEES	01.322.3214	310 RIDGE		814 00010
		1,240.00	*TOTAL				
OAKWOOD ELECTRIC	.01515						
	030118-110 ARTHUR	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	110 ARTHUR		814 00014
PACKEY WEBB	68815						
	REPAIRS-UNIT 17	225.67	CONTRACT LABOR-VEHICLES	01.540.4602	C19662		804 00022
PROXIT TECHNOLOGY SOLUTI	71988						
	COMPUTER REPLACEMENT	8,556.69	IT EQUIPMENT	65.590.4308	19240		797 00019
	CLOUD BACKUP FOR SERVERS	1,755.00	OTHER PROFESSIONAL SERVI	01.513.4207	19241		797 00020
		10,311.69	*TOTAL				
PUBLIC SAFETY DIRECT, IN	72087						
	REPAIRS #382	100.00	CONTRACT LABOR-VEHICLES	01.521.4602	92141		797 00026
	REPAIRS #382	386.99	CONTRACT LABOR-VEHICLES	01.521.4602	92207		797 00025
		486.99	*TOTAL				
RADAR STUDIOS	.01975						
	DEP REFUND-FILMING	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	06/18/2018		804 00010
RAY O'HERRON CO.	63848						
	UNIFORMS-PARSONS	47.00	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	1832116-IN		797 00010
RELIABLE FIRE & SECURITY	73858						
	VH-FIRE ALARM REPAIRS	350.00	MAINTENANCE BUILDINGS	01.514.4262	713181		797 00013
	PW-SPRINKLER SYSTEM INSP	350.35	MAINTENANCE BUILDINGS	01.546.4262	713245		814 00026
	PW-SPRINKLER SYSTEM INSP	188.65	MAINTENANCE BUILDINGS	20.560.4262	713245		814 00025
	PW-SPRINKLER SYSTEM INSP	184.73	MAINTENANCE BUILDINGS	01.546.4262	713246		814 00028
	PW-SPRINKLER SYSTEM INSP	99.47	MAINTENANCE BUILDINGS	20.560.4262	713246		814 00027
	PW-FIRE ALARM INSPECTION	191.09	MAINTENANCE BUILDINGS	01.546.4262	713263		814 00030
	PW-FIRE ALARM INSPECTION	102.90	MAINTENANCE BUILDINGS	20.560.4262	713263		814 00029
	PD-FIRE ALARM INSPECTION	657.26	MAINTENANCE BUILDINGS	01.523.4262	713264		797 00023
	PD-SPRINKLER SYSTEM INSP	284.20	MAINTENANCE BUILDINGS	01.523.4262	713265		797 00024
	FD-FIRE SPRINKLER INSP	284.20	MAINTENANCE BUILDINGS	01.534.4262	713434		797 00011
	FD-FIRE ALARM INSPECTION	337.12	MAINTENANCE BUILDINGS	01.534.4262	713435		797 00012
	VH-FIRE ALARM INSPECTION	369.06	MAINTENANCE BUILDINGS	01.514.4262	713436		797 00014
		3,399.03	*TOTAL				
STANDARD & POOR'S	81031						
	2018 BONDS RATING	9,025.00	LEGAL SERVICES	54.585.4206	11351843		797 00005
STUART/STEVEN	.01978						
	042318-222 COE	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	222 COE		814 00019
TAMELING, INC	83155						
	MULCH/STRAW	105.75	OPERATING SUPPLIES	01.540.4318	0123868-IN		814 00023
	MULCH/STRAW	105.75	OPERATING SUPPLIES	20.560.4318	0123868-IN		814 00024
		211.50	*TOTAL				
TARGETSOLUTIONS LEARNING	83142						
	ONLINE SAFETY TRAINING	3,975.00	FOREIGN FIRE INS TAX EXP	01.530.4336	INV00000026215		804 00011

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
THE MILLENNIALS ENTERTAI	83970						
DITS BAND 07/18/18		1,000.00	SPECIAL EVENTS COMMITTEE	01.504.4203	04/09/2018		797 00035
TRANSCHICAGO TRUCK GROUP	68856						
REPAIRS-MEDIC 86		450.59	CONTRACT LABOR-VEHICLES	01.532.4602	856227		804 00024
TRUGREEN-CHEMLAWN	85530						
WEED CONTROL APPLICATION		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
		1,734.30	*TOTAL				
UNIFIRST CORPORATION	88125						
PW-SHOP TOWELS		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
		82.76	*TOTAL				
VILLA PARK OFFICE EQUIP	90334						
REPLACEMENT DESK CHAIR		237.89	MINOR TOOLS & EQUIP	01.540.4322	63276		804 00030
REPLACEMENT DESK CHAIR		128.10	MINOR TOOLS & EQUIP	20.560.4322	63276		804 00029
		365.99	*TOTAL				
VILLAGE OF HINSDALE	90333						
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
		4,194.20	*TOTAL				
WILLCO GREEN, LLC	94119						
HAULING		15.75	WASTE REMOVAL/DUMP CHARG	01.540.4265	104985		804 00034
HAULING		29.25	WASTE REMOVAL/DUMP CHARG	20.560.4265	104985		804 00033
		45.00	*TOTAL				
		169,692.48	**CLAIMS TOTAL				

Claims Register

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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06/28/2018 10:12:59

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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