



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

**August 17, 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 – No weekly report**
- 5. Police Department - See weekly report**
- 6. Fire Department - No weekly report**

**B. Calendar**

**C. Claims Ordinance –August 20, 2018**

## MEMORANDUM

**To:** Village President Austin and Board Trustees  
**From:** Kevin Barr, Village Manager *ksb*  
**Date:** August 17, 2018  
**Subject:** Weekly Report

1. **August 20, 2018 Board Meeting Cancelled** – As a reminder, due to limited items for discussion and/or action, the Board Meeting on August 20 will NOT take place. Please contact us if you have any questions or concerns.
2. **Prospect Avenue Project** – You probably noticed that the start of this project was delayed. The Village Engineer is working on ensuring the proper insurance paperwork is in place. The project is still expected to begin soon.
3. **Farmers Market Moved** – In a related note, you may also have noticed that the farmers market on Thursday was moved to a spot in front of the Village Hall, closing a part of the Golf Road/Burlington triangle. This was done to get it out of the way of the expected road work. We expect it to remain at this location for the duration of the project. It may also end up being a future site for the Market, especially after the Metra area street project is completed.
4. **Capital Budget Development** – Preliminary meetings with department heads concluded this week regarding capital budget development. Finance Director Potempa is putting the results together for final staff review, which will lead to a meeting with the Finance Committee later in September.
5. **Peer Jury Program Meeting** – Police Chief Dalen and I attended a meeting in Downers Grove on Wednesday afternoon regarding reinstating the “Peer Jury” program that was eliminated by the Township last year. Downers Grove has volunteered to take the lead in recreating the program, this time as part of an intergovernmental agreement amongst the municipalities. The Chief and I voiced initial approval and expect to bring this to the Board for formal review and approval at a meeting in September.
6. **Chamber Meeting** – Assistant to the Manager Nickell and I attended the Chamber meeting in the Board Room on Wednesday morning. The Chamber presented the results of Daisy Days, which was a big financial (and critical) success. Since it is never too early, plans were also discussed for upcoming Halloween and other holiday events.

7. **Chestnut Alley Project Meeting** – The meeting with local property owners to discuss this project was held on Tuesday night. Though attendance was not as high as we had hoped, we think the meeting resulting in a positive discussion and a chance to hear directly from those affected. Peter Nickell and I are planning to reach out to as many of the property owners who did not attend as possible. We will then provide a report for the Village Board. Thank you to Trustees Jordan and Hall for attending.

**Enjoy the weekend.**





1 N. Prospect Avenue  
Clarendon Hills, Illinois 60514  
630.286.5415

## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Maureen B. Potempa, Finance Director  
**Date:** August 17, 2018  
**Subject:** Department Report

The next scheduled Board meeting is not until September 4th. 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 Tuesday August 21, 2018. Attached is the Claims Register for review. *(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:** August 17, 2018  
**Subject:** Department Report

1. Unfortunately, the Road Program's contractor and their subcontractors have returned to their indifferent ways. Despite good weather until late yesterday, they have failed to complete driveway apron work as scheduled. Most residents do have access to their garages again, but fifteen-or-so aprons are only partially complete and a few brick paver aprons are just now nearing completion. In order to affect the latter occurring, we utilized our own crew and machine to prepare some of the aprons as the general contractor was unable to do so. The full cost of labor and equipment for yesterday and today's work will be deducted from the contractor's payment. We have also fined them \$2,000 thus far. They claim that the concrete sub will work next week to complete all remaining work (primarily Norfolk) meaning that they will begin the asphalt grinding right after Labor Day. Several residents have expressed their extreme displeasure at the lack of regular progress by the contractor.
2. Work on the Fire Station parking lot is progressing nicely. Storm sewer work is nearing completion and the electrical work will be completed next week. We are anticipating asphalt paving by the end of next week.
3. Just ahead of school reopening, we are freshening-up stop bars and crosswalks. The rain will likely chase us today, but we still believe we can complete school related work before Tuesday. We will then continue on parking related striping. We have already utilized twenty gallons of paint for this work.

VILLAGE OF CLARENDON HILLS  
POLICE DEPARTMENT



DATE: August 10, 2018  
To: Village Manager Kevin Barr  
From: Chief P. Dalen  
Subject: Weekly Activity Report

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**Recent events and training:**

- Seven officers attended a scenario based “Simunitions” training course that was put on by the FIAT Swat Team.
- Sergeant Leinweber attended an asset forfeiture training class.
- Sergeant Porter attended a sexual assault training class.
- Officer Katsaros attended a one day driving course.
- Village Manager Kevin Barr and I attended a Peer Jury meeting at Downers Grove Village Hall. The Peer Jury Program was run by the Downers Grove Township for a number of years and was discontinued in 2017. The Downers Grove Police Dept. is working to revive the program.
- Officers assisted with a large funeral at Notre Dame Church.
- I had an introductory meeting with the new Prospect School principal, Kristen Cummings.
- Sergeant Finfrock, Officer Katsaros, and Detective Robak attended the Traffic Safety Challenge awards breakfast. The Department won third place in the championship division.
- I would like to welcome Stephanie Tremaine to the Department’s front office. She is replacing Kelly Proctor, who is pursuing a nursing career.

**Significant traffic and criminal activity during the period August 10, 2018 through August 16, 2018.**

On August 10, 6:39am, officers responded to the 400 block of Burlington for a domestic trouble report. The caller advised a male was yelling and throwing things around the apartment. Officers quelled the situation.

On August 10, 10:16am, officers responded to a residence on Norfolk for a report of a threatening phone call. Pending.

On August 10, 4:57pm, officers responded to the 200 block of Coe for a fraud report. The elderly victim relayed that Comcast called her and advised she needed a new receiver. The victim was told to pay for the device with a Google Play gift card, which she did. It is believed the Comcast phone number was hacked.

On August 11, 9:20pm, officers responded to Tracy's Tavern for a battery report. The victim related that he was punched in the face as he exited a party bus. Officers could not locate the alleged offender. Witnesses advised the fight appeared to be mutual. The victim decided not to press charges.

On August 13, 7:58am, officers responded to the Park Willow Apartments for a burglary to motor vehicle report. The victim related that items from his unlocked car were stolen. Over the next few days, officers took five more burglary from motor vehicle reports that occurred in the same complex. All of the vehicles were unlocked.

On August 14, 3:26pm, officers responded to an apartment on Park for an attempted fraud report. The complainant related that she was called by the Cook County Sheriff's Department, advised that she had outstanding warrants and asked to pay a bond. Upon follow-up, it was discovered that the Sheriff's Department had a phone number hacked.

On August 14, 10:06pm, officers responded to Jewel for a subject slumped over the wheel. Upon arrival, officers were advised that subject left the parking lot. Officers were able to make contact with the Naperville teen in a driveway on Walker. Officers discovered the teen was in possession of multiple baggies containing white powder and multiple hypodermic syringes. The white powder field tested positive for heroin. Charges are pending.

On August 16, 2:28am, officers responded to the 100 block of Hiawatha for a suspicious circumstances call. The complainant advised that she heard a male voice in her daughter's locked bedroom and can hear her daughter crying. Officers discovered the complainant's daughter allowed her boyfriend to enter through the window. He was asked to leave.

**August 2018**

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

**Village Calendar****Chamber of Commerce Farmers Market****August 16, 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 - Cancelled****August 16, 2018, 7:30 PM - 8:30 PM @ Board Room**[More Details](#)**Village Board Regular Scheduled Meeting - Cancelled****August 20, 2018, 7:00 PM - 9:00 PM @ Board Room**[More Details](#)**Chamber of Commerce Farmers Market****August 23, 2018, 7:00 AM - 2:00 PM**

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

[More Details](#)**Chamber of Commerce Farmers Market****August 30, 2018, 7:00 AM - 2:00 PM**

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

[More Details](#)

September 2018						
Su	M	Tu	W	Th	F	Sa
26	27	28	29	30	31	1
2	<a href="#">3</a>	<a href="#">4</a>	5	<a href="#">6</a>	7	8
9	10	<a href="#">11</a>	12	<a href="#">13</a>	14	15
16	<a href="#">17</a>	18	<a href="#">19</a>	<a href="#">20</a>	21	22
23	24	25	26	<a href="#">27</a>	28	29
30	1	2	3	4	5	6

## Village Calendar

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### Village Offices Closed in observance of Labor Day

September 3, 2018, All Day

[More Details](#)

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### Village Board Rescheduled Meeting

September 4, 2018, 7:00 PM - 9:00 PM @ Board Room

[More Details](#)

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### Chamber of Commerce Farmers Market

September 6, 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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### Clarendon Blackhawk Mosquito Abatement District Meeting

September 11, 2018, 7:00 PM - 8:00 PM @ Village Hall Main Building

[More Details](#)

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### Chamber of Commerce Farmers Market

September 13, 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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### Village Board Regular Scheduled Meeting

September 17, 2018, 7:00 PM - 9:00 PM @ Board Room

[More Details](#)

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### Chamber of Commerce Meeting

September 19, 2018, 9:00 AM - 10:00 AM @ Board Room

[More Details](#)

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### Chamber of Commerce Farmers Market

September 20, 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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### ZBA/PC Meeting

September 20, 2018, 7:30 PM - 8:30 PM @ Board Room

[More Details](#)

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### Chamber of Commerce Farmers Market

September 27, 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 OF CLARENDON HILLS**

**August 20, 2018**

**CLAIMS ORDINANCE # 18-08-02**

**2018 Calendar Year Disbursements**

**August 20, 2018 Checks**

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
AACURATE DOOR SERVICE, I		00126						
OVERHEAD GARAGE DOOR		5,055.62	MAINTENANCE BUILDINGS	01.546.4262	1284341	016852	P 031	00033
OVERHEAD GARAGE DOOR		2,722.26	MAINTENANCE BUILDINGS	20.560.4262	1284341	016852	P 031	00032
		7,777.88	*TOTAL					
ABBEY PAVING CO, INC.		00300						
2018 FD PARKING LOT #1		63,230.98	FACILITY & BLDG IMPROVEM	65.590.4453	08/07/2018		045	00010
ALLEGRA PRINTING & IMAGI		03333						
ANIMAL LICENSE APPS		165.00	ADVERTISING/PRINTING/COP	01.520.4231	37506		025	00032
ALLIED WASTE-REPUBLIC SV		03474						
YARDWASTE STICKERS		1,225.00	ADVERTISING/PRINTING/COP	01.512.4231	0551-014126170		045	00012
ALLSCAPE INCORPORATED		03476						
07/18 LANDSCAPING		225.00	MAINTENANCE LAND	01.505.4266	18-00217		025	00010
07/18 LANDSCAPING		112.50	MAINTENANCE LAND	01.514.4266	18-00217		025	00011
07/18 LANDSCAPING		112.50	MAINTENANCE LAND	01.523.4266	18-00217		025	00009
07/18 LANDSCAPING		637.50	MAINTENANCE LAND	01.540.4266	18-00217		025	00012
07/18 LANDSCAPING		562.50	MAINTENANCE LAND	21.540.4266	18-00217		025	00008
		1,650.00	*TOTAL					
ALPHAGRAPHICS		03520						
BUSINESS CARDS-BOONE		28.00	ADVERTISING/PRINTING/COP	01.510.4231	91312		025	00004
B & E AUTO REPAIR SERVIC		07989						
TOW CASE 2480/18/80		185.00	DUE FOR ADMIN TOWS	01.000.2515	3619		025	00030
BALES ACE HARDWARE		07938						
PW-PAINT FOR FLAG POLE		19.49	OPERATING SUPPLIES	01.546.4318	023125/1		026	00002
PW-PAINT FOR FLAG POLE		10.50	OPERATING SUPPLIES	20.560.4318	023125/1		026	00001
PW-PAINT SUPPLIES		11.69	OPERATING SUPPLIES	01.546.4318	023127/1		026	00004
PW-PAINT SUPPLIES		6.29	OPERATING SUPPLIES	20.560.4318	023127/1		026	00003
INSECT KILLER		7.98	OPERATING SUPPLIES	01.540.4318	023236/1		045	00001
		55.95	*TOTAL					
BONAGURO/ALISON		.02005						
052318-45 NORFOLK		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	45 NORFOLK		045	00033
BUTTREY RENTAL SERVICE I		11908						
GRASS BLADE RENTAL		16.95	RENTALS	01.540.4210	258851		031	00018
C.J.C. AUTO PARTS		14331						
LATEX GLOVES		91.44	VEHICLE SUPPLIES	01.540.4604	011788		025	00036
CHICAGO TRIBUNE		13901						
TREASURER'S REPORT		235.20	ADVERTISING/PRINTING/COP	01.512.4231	003634541		031	00031
CHRISTINE CHARKEWYCZ		13691						
07/18 LEGAL		720.00	LEGAL FEES	01.511.4206	38		064	00008
CHRISTY SCHMID		.02006						
DEP REFUND-FILMING		500.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/14/2018		064	00012
CINTAS CORPORATION NO. 2		14259						
PW-EAR PLUGS		15.99	EMPLOYEE HEALTH & SAFETY	01.540.4115	5011330685		025	00014
PW-EAR PLUGS		16.00	EMPLOYEE HEALTH & SAFETY	20.560.4115	5011330685		025	00013
		31.99	*TOTAL					
CLARENDON HILLS AUTO RPR		14425						
OLD DET VEH REPAIRS		578.63	CONTRACT LABOR-VEHICLES	01.521.4602	2482		064	00009
CLARENDON HILLS HARDWARE		13630						
SCREWDRIVERS		18.17	MINOR TOOLS & EQUIP	01.534.4322	122374		031	00001

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CLARENDON HILLS HARDWARE		13630						
CLEANING PRODUCTS		12.85	O & M SUPPLIES-BUILDING	01.534.4320	122419		031	00002
SPEAKER/PUSHBUTTON		11.68	O & M SUPPLIES-BUILDING	01.534.4320	122488		031	00003
SILICONE		16.98	VEHICLE SUPPLIES	01.540.4604	122539		031	00004
RUBBER HOSE/BATTERIES		81.87	O & M SUPPLIES-BUILDING	01.534.4320	122557		031	00005
SPADE		3.14	MINOR TOOLS & EQUIP	01.534.4322	122594		031	00006
ROPE		38.68	OPERATING SUPPLIES	01.540.4318	122673		031	00015
EXTENSION POLE		14.83	MINOR TOOLS & EQUIP	01.540.4322	122746		031	00007
NUTS/BOLTS/NAILS		15.12	O & M SUPPLIES-BUILDING	01.534.4320	122760		031	00008
UNIBIT DRILL/ELEC TAPE		59.06	O & M SUPPLIES-BUILDING	01.534.4320	122802		031	00009
NUTS/BOLTS/NAILS		11.52	O & M SUPPLIES-BUILDING	01.534.4320	122829		031	00010
NUTS/BOLTS/NAILS/MORTAR		5.80	O & M SUPPLIES-BUILDING	01.534.4320	122834		031	00011
PESTICIDE		3.97	OPERATING SUPPLIES	01.546.4318	123028		031	00014
PESTICIDE		2.14	OPERATING SUPPLIES	20.560.4318	123028		031	00013
CLEANER		10.42	VEHICLE SUPPLIES	01.532.4604	123056		031	00012
		306.23	*TOTAL					
CNC LAWN CARE		.01682						
071817-39 WAVERLY		750.00	REFUNDABLE DEP PKY/STR	01.000.2510	39 WAVERLY		045	00019
WAIVED PERMIT FEE		97.10	REFUNDABLE DEP PKY/STR	01.000.2510	39 WAVERLY		045	00020
REINSP-BASE COURSE		71.75CR	BUILDING PERMITS	01.322.3211	39 WAVERLY		045	00022
REINSP-BUILDING FINAL		71.75CR	BUILDING PERMITS	01.322.3211	39 WAVERLY		045	00023
REINSP-PATIO FINAL		71.75CR	BUILDING PERMITS	01.322.3211	39 WAVERLY		045	00024
PLAN REVIEW FEE		136.50CR	PLAN REVIEW FEES	01.322.3214	39 WAVERLY		045	00021
		495.35	*TOTAL					
COMCAST CABLE		15258						
08/18 TV-VH		3.16	UTILITIES	01.514.4235	87712011000041		064	00007
CONCENTRA MEDICAL CENTER		18571						
PRE-EMPL TREMAINE		118.50	EMPLOYEE HEALTH & SAFETY	01.520.4115	1010886549		045	00034
CONSTELLATION		15430						
B.N. STATION-07/24/18		137.74	UTILITIES	21.540.4235	12645464801		026	00012
WELL #6-07/25/18		227.09	UTILITIES	20.560.4235	12669943201		026	00011
		364.83	*TOTAL					
COOK CASTLE ASSOCIATES,		15435						
FIDUCIARY INS 8/18-8/19		2,185.00	OTHER PROFESSIONAL SERVI	72.581.4207	1316		045	00035
DANMAR		17309						
07/18 CLEANING		550.00	MAINTENANCE BUILDINGS	01.514.4262	18712		025	00024
07/18 CLEANING		700.00	MAINTENANCE BUILDINGS	01.523.4262	18712		025	00027
07/18 CLEANING		422.50	MAINTENANCE BUILDINGS	01.546.4262	18712		025	00025
07/18 CLEANING		227.50	MAINTENANCE BUILDINGS	20.560.4262	18712		025	00026
07/18 CLEANING		330.00	MAINTENANCE BUILDINGS	21.540.4262	18712		025	00028
		2,230.00	*TOTAL					
DISCOVERY BENEFITS		18405						
07/18 FLEX SVCS		83.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	0000904723-IN		025	00035
DIXON ENGINEERING, INC.		18860						
ATT-233 BURLINGTON		1,450.00	OTHER PROFESSIONAL SERVI	01.550.4207	18-3893		026	00021
IL MSA-233 BURLINGTON		1,050.00	OTHER PROFESSIONAL SERVI	01.550.4207	18-3894		026	00020
		2,500.00	*TOTAL					

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
DON MORRIS ARCHITECTS P. 07/18 RVW & INSP	58500	6,520.00	OTHER PROFESSIONAL SERVI	01.550.4207	07/31/2018		025	00023
DUPAGE WATER COMMISSION 07/18 WATER PURCHASE	19688	124,557.16	DP WATER COMM WATER COST	20.560.4233	12255		045	00015
ELGIN SWEEPING SERVICES, 07/18 STREET SWEEPING	23244	186.32	OTHER CONTRACTUAL SERVIC	01.505.4208	3789A		026	00007
07/18 STREET SWEEPING		208.24	OTHER CONTRACTUAL SERVIC	01.505.4208	3789A		026	00008
07/18 STREET SWEEPING		701.44	OTHER CONTRACTUAL SERVIC	01.505.4208	3789A		026	00009
07/18 STREET SWEEPING		548.00	OTHER CONTRACTUAL SERVIC	01.540.4208	3789A		026	00010
		1,644.00	*TOTAL					
ELITE ESTATE BUILDERS 042017-113 WOODSTOCK	23265	2,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	113 WOODSTOCK		045	00025
053117-113 WOODSTOCK		1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	113 WOODSTOCK		045	00026
053117-113 WOODSTOCK		8,511.14	STORM WATER DEPOSIT	01.000.2513	113 WOODSTOCK		045	00027
REINSP-FINAL PLUMBING PLAN REVIEW-SPOT SURVEY		71.75CR	BUILDING PERMITS	01.322.3211	113 WOODSTOCK		045	00032
PLAN RVW-FIRE SPRINKLER		68.25CR	PLAN REVIEW FEES	01.322.3214	113 WOODSTOCK		045	00029
PLAN RVW-FINAL GRADING		372.75CR	PLAN REVIEW FEES	01.322.3214	113 WOODSTOCK		045	00030
053117-113 WOODSTOCK		133.88CR	PLAN REVIEW FEES	01.322.3214	113 WOODSTOCK		045	00031
		500.00	WATER BILLING DEPOSIT	20.000.2517	113 WOODSTOCK		045	00028
		11,864.51	*TOTAL					
EMSTAR CHICAGO COT REPAIR-MEDIC 86	23738	249.44	CONTRACT LABOR-VEHICLES	01.532.4602	74023		064	00013
FIRE SAFETY CONSULTANTS SPRKL'R RVW-29 MCINTOSH	28335	365.00	OTHER PROFESSIONAL SERVI	01.550.4207	2018-1330		025	00005
SPRKL'R RVW-64 NORFOLK		820.00	OTHER PROFESSIONAL SERVI	01.550.4207	2018-1407R		025	00006
SPRKL'R RVW-216 HOLMES		710.00	OTHER PROFESSIONAL SERVI	01.550.4207	2018-1416R		045	00007
ALARM RVW-225 PARK		410.00	OTHER PROFESSIONAL SERVI	01.550.4207	2018-692		031	00029
		2,305.00	*TOTAL					
FLAGG CREEK WATER RECLAM 06/18 SEWER	28480	32.47	UTILITIES	01.523.4235	007239-000618		025	00017
06/18 SEWER		28.81	UTILITIES	01.546.4235	007241-000618		025	00016
06/18 SEWER		15.52	UTILITIES	20.560.4235	007241-000618		025	00015
		76.80	*TOTAL					
FRANCOTYP-POSTALIA, INC VH-POSTAGE INK	71460	95.22	POSTAGE	01.510.4211	RI103731772		025	00029
FULLER'S CAR WASH OF WES 07/18 CAR WASHES/DETAIL	29641	317.99	CONTRACT LABOR-VEHICLES	01.531.4602	2357		026	00034
GALLS (P.D.) UNIFORMS-#4038	30248	19.06	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	010376808		026	00013
HENRY SCHEIN EMS EQUIPMENT	54098	254.58	MINOR TOOLS & EQUIP	01.532.4322	55712850		045	00005
EMS SUPPLIES		45.16	OPERATING SUPPLIES	01.532.4318	55751552		045	00006
		299.74	*TOTAL					
HESPEN/MICHAEL VEHICLE STICKER REFUND	.02004	40.00	VEHICLE LICENSES	01.321.3204	4208		045	00016
HINSDALE NURSERIES INC PEAR TREE	36456	225.00	OTHER IMPROVEMENTS	65.590.4420	1615034		026	00035

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
HOME DEPOT CREDIT SERVIC	37100							
LED LIGHTS		304.79	FACILITY & BLDG IMPROVEM	65.590.4453	1012978		026	00017
LED LIGHTS		109.88	FACILITY & BLDG IMPROVEM	65.590.4453	1028406		026	00018
RETURN ITEM		22.97CR	FACILITY & BLDG IMPROVEM	65.590.4453	1166932		026	00014
LED/CORDS/WALLPLATE		425.04	FACILITY & BLDG IMPROVEM	65.590.4453	6022675		026	00016
TRASH BAGS/PUSH BUTTONS		52.85	O & M SUPPLIES-BUILDING	01.534.4320	6084166		026	00019
DEHUMIDIFIER/EXT CORDS		719.05	O & M SUPPLIES-BUILDING	01.534.4320	7013690		026	00015
		1,588.64	*TOTAL					
INDUSTRIAL ELECTRIC SUPP	42213							
CLAMP		12.00	MINOR TOOLS & EQUIP	01.540.4322	257177		031	00017
KING CAR WASH, INC	49500							
07/18 CAR WASHES		97.50	CONTRACT LABOR-VEHICLES	01.521.4602	08/01/2018		045	00018
KLEIN, THORPE AND JENKIN	49822							
06/18 LEGAL		4,491.00	LEGAL FEES	01.511.4206	07/24/2018		025	00002
OGDEN TIF DISTRICT		473.20	LEGAL FEES	09.590.4206	07/24/2018		025	00003
		4,964.20	*TOTAL					
KOWALKOWSKI/RYAN	.02003							
PARKING PERMIT REFUND		86.00	PARKING FEES/BURLINGTON	01.341.3410	B-044		031	00030
LEXISNEXIS RISK SOLUTION	52160							
07/18 SEARCHES		166.20	OTHER CONTRACTUAL SERVIC	01.521.4208	1036366-201807		064	00011
MARCH INDUSTRIES, INC.	54229							
LOGO MATS		1,819.15	MINOR TOOLS & EQUIP	01.534.4322	203100		045	00013
MEADE ELECTRIC COMPANY I	56469							
07/18 TRAFFIC SIGNAL		630.00	MAINTENANCE EQUIPMENT	10.541.4263	687014		026	00030
MENDOLA/ALEC	99584							
CDL LICENSE-MENDOLA		50.00	OPERATING SUPPLIES	01.540.4318	08/09/2018		045	00008
METROPOLITAN MAYORS CAUC	56820							
DUES 2017-2018		379.22	MEMBERSHIPS & SUBSCRIPTI	01.500.4292	2018-058		045	00017
MID AMERICAN WATER, INC.	57020							
HYDRANTS		690.00	OPERATING SUPPLIES	20.560.4318	150809A		026	00005
NATIONAL FIRE PROTECTION	59835							
FIRE PREVENTION SUPPLIES		167.45	OPERATING SUPPLIES	01.533.4318	7297524Y		045	00014
NATIONAL SEED	59839							
GRASS SEED		562.50	OPERATING SUPPLIES	01.540.4318	579814SI		025	00007
OFFICE DEPOT CREDIT PLAN	63333							
TONER		364.21	OPERATING SUPPLIES	01.522.4318	158374542001		031	00026
BULLETIN BOARDS		199.50	FACILITY & BLDG IMPROVEM	65.590.4453	163615760001		031	00019
DESK DRAWER ORGANIZER		37.19	FACILITY & BLDG IMPROVEM	65.590.4453	164833842001		031	00020
STATIONERY HOLDER		26.99	FACILITY & BLDG IMPROVEM	65.590.4453	164834273001		031	00021
DESK DRAWER ORGANIZER		11.99	FACILITY & BLDG IMPROVEM	65.590.4453	164834274001		031	00022
PACKING TAPE/TONER/TRAY		163.73	OFFICE SUPPLIES	01.530.4301	2206225878		031	00025
STORAGE BOXES/LAMPS		140.84	OFFICE SUPPLIES	01.530.4301	2209660275		031	00023
STORAGE BOXES		51.98	OFFICE SUPPLIES	01.530.4301	2210650610		031	00024
		996.43	*TOTAL					
PARAMEDIC SERVICES OF	68895							
07/18 BILLING		46.74	AMBULANCE BILLING SERVIC	01.532.4216	08/01/2018		045	00011
PETTY CASH-POLICE	70270							
TRAINING MEALS-ROBAK		39.99	CONFERENCES/TRAINING/MEE	01.521.4291	05/09/2018		026	00024

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
PETTY	CASH-POLICE POSTAGE DUE TRAINING MEAL-SHIRLEY BUG SPRAY IPAD/IPHONE CABLES FUEL FOR NEW SQUAD ASSOC MEETING-LEINWEBER CAKE FOR PROCTOR	70270 3.78 15.00 5.99 15.98 15.00 25.00 9.99	POSTAGE CONFERENCES/TRAINING/MEE OPERATING SUPPLIES OPERATING SUPPLIES VEHICLE FUEL CONFERENCES/TRAINING/MEE OPERATING SUPPLIES	01.522.4211 01.520.4291 01.520.4318 01.520.4318 01.521.4603 01.520.4291 01.520.4318	06/28/2018 07/03/2018 07/09/2018 07/19/2018 07/25/2018 07/26/2018 07/31/2018		026 00029 026 00028 026 00027 026 00026 026 00023 026 00025 026 00022	
		130.73	*TOTAL					
PROXIT	TECHNOLOGY SOLUTI 06/18 IT SVCS CAMERA UPGRADE ANTIVIRUS PD CAMERA UPGRADE 07/18 IT SVCS 08/18 IT SVCS	71988 3,750.00 188.50 1,110.00 1,402.50 3,750.00 3,750.00	OTHER PROFESSIONAL SERVI IT EQUIPMENT OTHER PROFESSIONAL SERVI IT EQUIPMENT OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI	01.513.4207 65.590.4308 01.513.4207 65.590.4308 01.513.4207 01.513.4207	19347 19355 19357 19384 19415 19477		064 00001 064 00002 064 00003 064 00004 064 00005 064 00006	
		13,951.00	*TOTAL					
PUBLIC	SAFETY DIRECT, IN STRIP OUT #384 NEW #384 SETUP	72087 475.00 7,083.79 7,558.79	MACHINERY & EQUIP MACHINERY & EQUIP	65.590.4430 65.590.4430	92625 92656		025 00031 064 00010	
			*TOTAL					
RIC MAR INDUSTRIES	PW-HAND SOAP PW-HAND SOAP	74306 94.85 51.07 145.92	OPERATING SUPPLIES OPERATING SUPPLIES	01.546.4318 20.560.4318	4736772RI 4736772RI		064 00015 064 00014	
			*TOTAL					
STUEVER & SONS, INC.	BEER LINE CLEANING 7/31 BEER LINE CLEANING 8/7	82012 38.00 38.00 76.00	SPECIAL EVENTS COMMITTEE SPECIAL EVENTS COMMITTEE	01.504.4203 01.504.4203	0229387 0242102		031 00027 031 00028	
			*TOTAL					
SUBURBAN LABORATORIES, I	WATER SAMPLES	82074 147.00	OTHER CONTRACTUAL SERVIC	20.560.4208	157331		026 00006	
TAMELING, INC	TOPSOIL/STRAW TOPSOIL/STRAW	83155 210.75 210.75 421.50	OPERATING SUPPLIES OPERATING SUPPLIES	01.540.4318 20.560.4318	0125395-IN 0125395-IN		026 00032 026 00031	
			*TOTAL					
TAPCO	TRAFFIC SIGN MATERIALS	83141 60.20	OPERATING SUPPLIES	10.541.4318	I609672		031 00035	
THIRD	MILLENNIUM ASSOC., 07/18 GREEN PAY GREEN PAY ANNUAL FEE	84150 330.65 995.00 1,325.65	OTHER CONTRACTUAL SERVIC OTHER CONTRACTUAL SERVIC	20.560.4208 20.560.4208	22393 22413		025 00033 025 00034	
			*TOTAL					
THOMPSON ELEVATOR SERV I	SEMI-ANNUAL ELEV INSP	84205 301.00	OTHER PROFESSIONAL SERVI	01.550.4207	18-2220		025 00001	
UNIFIRST CORPORATION	PW-SHOP TOWELS PW-FLOOR MATS PW-FLOOR MATS	88125 7.00 49.24 26.52 82.76	CONTRACT LABOR-VEHICLES MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS	01.540.4602 01.546.4262 20.560.4262	0611139301 0611139301 0611139301		045 00004 045 00003 045 00002	
			*TOTAL					

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
UNITED STATES CYLINDER G OXYGEN RENTAL	88148						
VERIZON WIRELESS	90095	35.70	OPERATING SUPPLIES	01.532.4318	311486		026 00033
07/18 CELL PHONES		3.50	TELEPHONE	01.510.4212	9812115077	063 00005	
07/18 CELL PHONES		77.58	TELEPHONE	01.520.4212	9812115077	063 00006	
07/18 CELL PHONES		6.96	TELEPHONE	01.531.4212	9812115077	063 00007	
07/18 CELL PHONES		8.74	TELEPHONE	01.532.4212	9812115077	063 00008	
07/18 CELL PHONES		3.48	TELEPHONE	01.535.4212	9812115077	063 00009	
07/18 CELL PHONES		56.17	TELEPHONE	01.540.4212	9812115077	063 00010	
07/18 CELL PHONES		56.18	TELEPHONE	20.560.4212	9812115077	063 00011	
		212.61	*TOTAL				
VERIZON WIRELESS # 04	90098						
07/18 CHPD DESK		19.64	TELEPHONE	01.520.4212	9812115079	063 00017	
07/18 CHPD INVESTIGATOR		19.64	TELEPHONE	01.520.4212	9812115079	063 00018	
07/18 PD SQUAD 81		19.64	TELEPHONE	01.520.4212	9812115079	063 00020	
07/18 PD SQUAD 82		19.64	TELEPHONE	01.520.4212	9812115079	063 00021	
07/18 PD SQUAD 83		19.64	TELEPHONE	01.520.4212	9812115079	063 00022	
07/18 PD SQUAD 84		19.64	TELEPHONE	01.520.4212	9812115079	063 00023	
07/18 PD SQUAD 85		19.63	TELEPHONE	01.520.4212	9812115079	063 00024	
07/18 PD SQUAD 86		19.63	TELEPHONE	01.520.4212	9812115079	063 00025	
07/18 IPAD CHARGES		19.64	TELEPHONE	01.530.4212	9812115079	063 00016	
07/18 IPAD CHARGES		19.64	TELEPHONE	01.531.4212	9812115079	063 00013	
07/18 IPAD CHARGES		19.64	TELEPHONE	01.531.4212	9812115079	063 00014	
07/18 IPAD CHARGES		19.64	TELEPHONE	01.531.4212	9812115079	063 00015	
07/18 FD STATION 86		19.63	TELEPHONE	01.531.4212	9812115079	063 00026	
07/18 FD CHIEF 86		19.63	TELEPHONE	01.531.4212	9812115079	063 00027	
07/18 FD ENGINE 86		19.63	TELEPHONE	01.531.4212	9812115079	063 00028	
07/18 FD LADDER 86		19.63	TELEPHONE	01.531.4212	9812115079	063 00029	
07/18 FD SQUAD 86		19.63	TELEPHONE	01.531.4212	9812115079	063 00031	
07/18 FD UTILITY 86		19.63	TELEPHONE	01.531.4212	9812115079	063 00032	
07/18 FD UTILITY 87		19.63	TELEPHONE	01.531.4212	9812115079	063 00033	
07/18 FD MEDIC 86 PCR		19.64	TELEPHONE	01.532.4212	9812115079	063 00019	
07/18 FD MEDIC 86		19.63	TELEPHONE	01.532.4212	9812115079	063 00030	
07/18 IPAD CHARGES		19.63	TELEPHONE	01.532.4212	9812115079	063 00034	
07/18 IPAD CHARGES		19.64	TELEPHONE	01.533.4212	9812115079	063 00012	
VERIZON WIRELESS #03	90097	451.61	*TOTAL				
07/18 CELL PHONES		131.15	TELEPHONE	01.520.4212	9812115078	063 00001	
07/18 CELL PHONES		55.80	TELEPHONE	01.530.4212	9812115078	063 00002	
07/18 CELL PHONES		55.80	TELEPHONE	01.530.4212	9812115078	063 00003	
07/18 CELL PHONES		55.80	TELEPHONE	01.533.4212	9812115078	063 00004	
		298.55	*TOTAL				
VILLAGE OF HINSDALE	90333						
06/18 FUEL		1,953.72	VEHICLE FUEL	01.521.4603	00579282	025 00020	
06/18 FUEL		828.12	VEHICLE FUEL	01.531.4603	00579282	025 00021	
06/18 FUEL		119.28	VEHICLE FUEL	01.532.4603	00579282	025 00022	
06/18 FUEL		1,145.93	VEHICLE FUEL	01.540.4603	00579282	025 00019	

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL540R-V08.05 PAGE 7

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
VILLAGE OF HINSDALE 06/18 FUEL	90333	617.04	VEHICLE FUEL	20.560.4603	00579282		025 00018
WIRFS INDUSTRIES, INC. ANNUAL MAINT-SQUAD 86	94782	4,664.09	*TOTAL				
ZOLL DATA SYSTEMS, INC PCR ANNUAL LICENSE	99185	2,865.06	CONTRACT LABOR-VEHICLES	01.531.4602	31962		031 00016
		1,200.00	OTHER CONTRACTUAL SERVIC	01.532.4208	INV00023600		031 00034
		279,426.21	**CLAIMS TOTAL				

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL540R-V08.05 PAGE 8

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		279,426.21					

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	69,940.72
09	TIF FUND	473.20
10	MOTOR FUEL TAX FUND	690.20
20	WATER FUND	131,408.67
21	BN/CH PARKING FUND	1,030.24
65	CAPITAL PROJECTS/IMPROVEMENT	73,698.18
72	FIREMEN PENSION FUND	2,185.00
TOTAL ALL FUNDS		279,426.21

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	279,426.21
TOTAL ALL BANKS		279,426.21

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

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

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