



VILLAGE OF CLARENDON HILLS MANAGER'S REPORT

June 28, 2019

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 - No weekly report**
- 6. Fire Department - See weekly report**

B. Calendar

MEMORANDUM

To: Village President Austin and Board Trustees
From: Kevin Barr, Village Manager *ksb*
Date: June 28, 2019
Subject: Weekly Report

- 1. Power Outages** – Late last night there were two (2) separate incidents that led to widespread power outages in town. It is not clear as of now what the cause of each incident was, though it was probably weather related. There may have been damage to at least one vehicle. ComEd responded quickly and Chief Leahy and the Fire Department helped monitor the scene. Most of the power was back on by midnight.
- 2. Dancin' in the Street Update** – We have had a rough start. The first concert (June 19) was cancelled outright due to rainy weather. The second concert (June 26) just barely got under way (the band never made it to the stage, playing a partial acoustic performance in front of the seated audience) before it also was cancelled due to a thunderstorm. We hope to have better luck in the future. There is no concert next week due to the July 4th holiday. The next concert will be July 10th. Volunteers wanting to serve in the Beer Tent should contact Assistant to the Village Manager, Peter Nickell at 630-286-5402. Find out more at www.clarendonhills.us/DITS. Come and join the fun!
- 3. Dancin in the Street Vehicle Sticker** - As of Thursday, June 27th all 500 Special "Dancin' in the Street" Vehicle Stickers were sold! Thank you to all who supported this event by making a donation through the purchase of these stickers. Remember vehicle stickers need to be displayed by July 1st.
- 4. Road Program Update** - The road contractor has begun work on Prospect and Walker, concentrating initially on drainage work. It is moving ahead so far efficiently without major incident. When this work is complete they will move on to the concrete ribbons. They will NOT be working on July 4th or 5th due to the holiday.
- 5. Hinsdale Golf Club (HGC) Fireworks** - Speaking of the 4th of July, the HGC will again be shooting off fireworks for their members and guest on the evening of July 4th (rain date of July 5th, if you can imagine such a thing!). The fireworks are visible from areas on the north side of town, especially Prospect Park. Feel free to come out and enjoy the show.
- 6. Fire Department Receives IRMA Recognition** - At the IRMA Board of Directors meeting last week, the fire department was awarded zero accidents in workers compensation and auto in 2018. Congratulations to them and thanks for their hard work.
- 7. Village Offices Closed on Thursday** - Village offices will of course be closed on Thursday, July 4th for the Independence Day holiday. We wish everyone a great holiday and please stay safe!

Have a great weekend and enjoy the July 4th Holiday!



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 27, 2019
Subject: Department Report

The next scheduled Board meeting is not until July 15th. 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 2, 2019. The Claims Register are attached for your review. (Please find at the end of all weekly reports)

MEMORANDUM

To: Kevin Barr, Village Manager
From: Brendan McLaughlin, Public Works Director
Date: June 28, 2019
Subject: Weekly Report

1. NICOR continues their Gas Main Replacement Project. They are installing service lines up to the homes. A separate crew will make the final connection to the home. New gas mains have been completed north of 55th Street with the exception the area at Park and Prospect running east down Eastern and then Harris east of Holmes. This work is awaiting additional permits and is planned for installation in early Fall. Crews have begun installing service lines to the homes where the new main has been installed. More information is available on NICOR's website. <https://www.nicorgas.com/residential/work-in-your-neighborhood>
2. The 2019 Road Program saw drainage improvements and culvert replacements take place on Walker and on Prospect. Additional drainage work will continue Monday, Tuesday and Wednesday of next week. No work is planned for July 4th or 5th.
3. On Wednesday, PW Crew setup for Dancin' in the Street concert, but unfortunately the rain prevented much of the event from occurring. Thursday was spent drying out the tables, chairs and tents.
4. Three trees in the Downtown that were removed the week prior were replaced. Unfortunately, it took us a longer time than expected due to problems with root systems, utilities, the tree grate systems and poor soil conditions.
5. Crews performed typical summer operations including:
 - Addressed weeding in the flower beds that were prepped two months ago. Along with mulching some areas at Blue Lake on Burlington.
 - Started back up with lawn mowing and trimming.
 - Replaced a belt on the PW HVAC system and cleaned out the filters.
 - Cleaned out the gutters and made some repairs at the PW.
 - Several hours each day are spent doing locations for the J.U.L.I.E. system.
 - Multiple water notes and water service inspections along with delivering 36 Red Tags for the Billing Department.
 - Continued with landscaping restoration, watering, inspections, and shot grades for drainage improvements.

MEMORANDUM

TO. Kevin Barr, Village Manager

FROM. Dan Ungerleider, Community Development Director

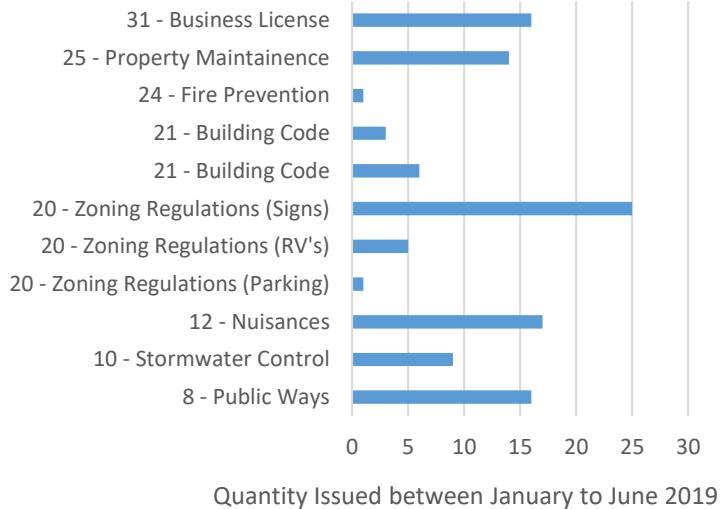
DATE. June 28, 2019

RE. Department Report

1. **Code Enforcement Update.** According to Code Enforcement Officer Godek, it's been a busy year. So far this year the Village has had to issue 113 notices of violation (see chart to the right) compared to 147 issued for all of 2018. Of those notices issued so far in 2019, 81 cases have been addressed, and therefore closed; 32 cases remain open. Thanks, Dave.

2. **Downtown Revitalization Project.** Two bid proposals were received last Monday for the first phase of the Train Station Improvement project. The low bid submitted by John Burns Construction was for an amount higher than expected. Staff is working with Legat Architects to develop design alternatives within the Village's budget. Staff will present an analysis and recommendations at the July 15, 2019 Village Board meeting.

Notice of Violations Issued



The Village received notice that the hearing before the Illinois Commerce Commission will be held on **July 9, 2019**, regarding the share costs associated for the Prospect Avenue gate improvements. This process is expected to take at least 6 months to complete. Meanwhile, the Illinois Department of Transportation has approved the Village's request to break up the streetscape improvement component into two phases: 1) Prospect Avenue and Burlington Avenue improvements, and 2) Installation of the outbound commuter and bicycle shelter. Phase 1 is expected to begin in November 2019.

All components of the [Downtown Revitalization Project](#) are scheduled to be completed by the end of 2020.

3. **Zoning Ordinance Modernization Project.** The Zoning Board of Appeals will be conducting a public hearing to review the draft comprehensive zoning ordinance amendment on August 15, 2019. Those interested in learning more about the ZBA/PC's work can contact me directly at dungeleider@clarendonhills.us or visit www.clarendonhills.us/zomp.

4. **Permits.** So far in June the Village has issued seventeen (17) building permits, including four (4) new single-family home, having a total reported construction value of \$4,500,600. The permit for June will be posted at www.clarendonhills.us/bp by the second week in July.

MEMORANDUM

To: Kevin Barr, Village Manager
From: Brian Leahy, Fire Chief
Date: June 28, 2019
Subject: Weekly Department Report 2019-18

1. Fire Prevention Bureau Activity during the past week.
 - No inspections were conducted. Lt. Godek is on vacation.
2. Training Report:
 - Tuesday evening, twenty two firefighters attended weekly training. Seven (7) of those firefighters worked on hose operations with the Hinsdale Fire Department.
 - Thursday evening, two (2) Clarendon Hills' firefighters attended live fire training at the Romeoville FD training tower.
3. Emergency Medical Services Report:
 - No report.
4. Clarendon Hills/Hinsdale FD sharing of services report:
 - No report.
5. Emergency Management Report:
 - No report.
6. Du-Comm Report:
 - Lt. Jim Weil has worked with the ETSB and Du-Comm on many issues relating to the CAD and mobile data terminals in vehicles over the past 10 days. Most issues have been corrected and they are still a few remaining. Lt. Weil has completed training of the CAD for most FD personnel. Some work still remains before we final out this project. The best description of the last ten days is it has been Challenging.
7. Vehicle maintenance:
 - Vehicle maintenance punch list items are being created for annual preventive maintenance of all fire apparatus that will occur in July.
8. On Thursday afternoon, Lt. Weil attended a presentation from the DuPage Regional Office of Education in Wheaton. This was a School Emergency Operations Plan Guide and Resource information session.

9. Incidents of Interest:

- Tuesday, June 25th at 11:14 AM. Ladder 86 responded to 23 Hiawatha for a Com Ed wire down issue. Upon arrival firefighters found an animal has chewed through the service to the house. Com Ed notified to respond to this location.
- Thursday, June 27th at 9:20 PM. Ladder 86 and Engine 86 responded to the area behind 447 Colfax for a ComEd wire down and burning. Firefighters cordoned off the area and stood by until ComEd shut off the power to the downed wires.
- Thursday, June 27th at 9:33 PM. Chief 86 and Squad 86 responded to Walker and Railroad for a live wire down and burning on a vehicle. Firefighters cordoned off the area and stood by until ComEd arrived. Com Ed had to shut off other electrical circuits in the area in order to make repairs. This action resulted in the entire business district and a large area on the north side of the village to be without power for about 2 hours.

10. Mutual Aid Calls:

- Medic 86 responded to assist the Hinsdale Fire Department one (1) time.
- Medic 86 responded to assist the Westmont Fire Department three (3) times.

11. Fire/Rescue/EMS calls:

- The Hinsdale Fire Department responded Automatic Aid to Clarendon Hills five (5) times.
- The Clarendon Hills Fire Department responded Automatic Aid to Hinsdale five (5) times.
- The fire department responded to thirty six (36) emergency calls.

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



July 2019

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

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

July 1, 2019, 7:00 PM - 9:00 PM @ Board Room

[More Details](#)

Village Offices Closed due to Holiday

July 4, 2019, All Day

[More Details](#)

Hinsdale Golf Club Fire Works

July 4, 2019, 9:30 PM @ View from Prospect Park

The Village of Clarendon Hills does not do a Firework show for the 4th of July. Fireworks are done by the Hinsdale Golf Club for it's members but they can be enjoyed by non-members from Prospect Park. The rain date for fireworks is scheduled for Friday, July 5th.

[More Details](#)

Dancin' In The Street Concert

July 10, 2019, 6:30 PM - 9:30 PM @ Downtown Triangle

[More Details](#)

Chamber of Commerce Farmers Market

July 11, 2019, 7:00 AM - 2:00 PM

This is a Chamber of Commerce Event.

[More Details](#)

Firefighters' Pension Board Meeting

July 12, 2019, 9:30 AM @ Village Hall Main Building

[More Details](#)

Village Board Regular Scheduled Meeting

July 15, 2019, 7:00 PM - 9:00 PM @ Board Room

[More Details](#)

Chamber of Commerce Meeting

July 17, 2019, 9:00 AM @ Board Room

[More Details](#)

Dancin' In The Street Concert

July 17, 2019, 6:30 PM - 9:30 PM @ Downtown Triangle

[More Details](#)

Chamber of Commerce Farmers Market

July 18, 2019, 7:00 AM - 2:00 PM

This is a Chamber of Commerce Event.

[More Details](#)

Zoning Board of Appeals and Planing Commission (ZBA/PC) Meeting

July 18, 2019, 7:30 PM @ Board Room

[More Details](#)

Dancin' In The Street Concert

July 24, 2019, 6:30 PM - 9:30 PM @ Downtown Triangle

[More Details](#)

Chamber of Commerce Farmers Market

July 25, 2019, 7:00 AM - 2:00 PM

This is a Chamber of Commerce Event.

[More Details](#)

Dancin' In The Street Concert

July 31, 2019, 6:30 PM - 9:30 PM @ Downtown Triangle

[More Details](#)

**CONNECT
WITH US**

VILLAGE OF CLARENDON HILLS

June 17, 2019

CLAIMS ORDINANCE # 19-07-1M

2019 Calendar Year Disbursements

July 01, 2019 Checks

ACS FINANCIAL SYSTEM
06/24/2019 09:21:06

Claims Register

VILLAGE OF CLARENDON HILLS
GL050S-V08.11 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 063019 COMMENT... 6/19 MANUALS

DATA-JE-ID DATA COMMENT

D-06302019-764 MANUALS 6/19

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01		MINOLATA01	Y	S	6	066	10			

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CLARENDON HILLS BURLINGT WATER TOWER PAINT 19	64876	4,500.00	OTHER PROFESSIONAL SERVI	20.590.4207	06192019	764	00003	
LOUIS GLUNZ BEER MAPLEWOOD BEER DITS	53365	779.07	SPECIAL EVENTS COMMITTEE	01.504.4203	06142019	764	00002	
SUPERIOR BEVERAGE INC. DITS BEER	82235	1,668.00	SPECIAL EVENTS COMMITTEE	01.504.4203	06142019	764	00001	
		6,947.07	**CLAIMS TOTAL					

ACS FINANCIAL SYSTEM
06/24/2019 09:21:06

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.11 PAGE 2

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		6,947.07					

RECORDS PRINTED - 000003

ACS FINANCIAL SYSTEM
06/24/2019 09:21:06

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.11 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	2,447.07
20	WATER FUND	4,500.00
TOTAL ALL FUNDS		6,947.07

BANK RECAP:

BANK	NAME	DISBURSEMENTS
	BANK CLARENDON HILLS BANK	6,947.07
TOTAL ALL BANKS		6,947.07

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

DATE APPROVED BY

.....

.....

VILLAGE OF CLARENDON HILLS

June 17, 2019

CLAIMS ORDINANCE # 19-07-01

2019 Calendar Year Disbursements

July 01, 2019 Checks

ACS FINANCIAL SYSTEM
06/27/2019 13:51:45

Claims Register 2

VILLAGE OF CLARENDON HILLS
GL050S-V08.11 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 070119 COMMENT... CLAIMS 7/1/2019

DATA-JE-ID DATA COMMENT

D-07012019-795 07/01/2019 CLAIMS
D-07012019-825 CLAIMS 7/1/2019
D-07012019-833 CLAIMS 07/01/19
D-07012019-845 CLAIMS 7/1/2019
D-07012019-860 7/19 CHASE

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

Claims Register 2
(DETAILED APPROVAL STMT)

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
AARON H. REINKE	73861							
JUNE ADM/ADJ		200.00	LEGAL FEES	01.511.4206	CH 6-20-2019		833	00002
ACTIVE911, INC.	00740							
ACTIVE 911 SUBSCRIPTION		390.00	TELEPHONE	01.530.4212	06102019		833	00015
AIR ONE EQUIPMENT, INC.	02457							
SMOKE FAN BRAKES		609.50	VEHICLE SUPPLIES	01.531.4604	145276		845	00004
SCBA REPAIRS		687.82	MAINTENANCE EQUIPMENT	01.531.4263	145366		845	00003
		1,297.32	*TOTAL					
ALPHAGRAPHICS	03520							
SECURITY WINDOW ENVELP		245.73	OFFICE SUPPLIES	01.522.4301	95874		825	00004
ANDRES MEDICAL BILLING,	03961							
TMS BILLING BILLING		590.46	AMBULANCE BILLING SERVIC	01.532.4216	246531		833	00037
AT & T	05805							
5/19 INTERNET		81.72	TELEPHONE	01.510.4212	00583976		795	00031
5/19 INTERNET		81.73	TELEPHONE	01.520.4212	00583976		795	00032
5/19 INTERNET		81.73	TELEPHONE	01.530.4212	00583976		795	00033
5/19 INTERNET		40.87	TELEPHONE	01.540.4212	00583976		795	00034
5/19 INTERNET		40.87	TELEPHONE	20.560.4212	00583976		795	00035
5/19 INTERNET		150.00	TELEPHONE	01.513.4212	7160838404		795	00030
		476.92	*TOTAL					
AT&T	05806							
WAER/SCADA		154.31	TELEPHONE	20.560.4212	630323377006		833	00017
AT&T- (NEW SYSTEM)	05811							
IP FLEX MONITOR		77.69	TELEPHONE	01.513.4212	630323206306		833	00001
B & E AUTO REPAIR SERVIC	07989							
TOW CASE 2410/19/36		185.00	DUE FOR ADMIN TOWS	01.000.2515	061719/4024		795	00016
OIL CHANGE DET VEH		32.95	CONTRACT LABOR-VEHICLES	01.521.4602	134948		825	00002
		217.95	*TOTAL					
BALES ACE HARDWARE	07938							
WOOD FOR PALLETS		7.74	OPERATING SUPPLIES	01.546.4318	027937/1		795	00012
BLEACH WATER DEPT		3.49	OPERATING SUPPLIES	20.560.4318	028005/1		795	00007
HVAC PW BUILDING		5.84	OPERATING SUPPLIES	01.546.4318	28096/1		833	00018
HVAC PW BUILDING		3.15	OPERATING SUPPLIES	20.560.4318	28096/1		833	00016
		20.22	*TOTAL					
BEARY LANDSCAPING	.02022							
DITCHING REPAIRS		1,990.00	OTHER CONTRACTUAL SERVIC	10.541.4208	137531		833	00019
SOD REPAIRS 28 HIAWATHA		2,800.00	OTHER CONTRACTUAL SERVIC	20.560.4208	137532		833	00021
348 HARRIS WATER MAIN		1,895.00	OTHER CONTRACTUAL SERVIC	20.560.4208	137533		833	00020
		6,685.00	*TOTAL					
C.J.C. AUTO PARTS	14331							
OIL		138.44	VEHICLE SUPPLIES	01.540.4604	033191		795	00003
CAMIROS, LTD	12540							
COMP CONSULT SERVICES		1,014.38	OTHER PROFESSIONAL SERVI	01.550.4207	0020786-IN		825	00003
CHASE CARD SERVICES	23325							
CITRUS DINER BREAKFAST M		28.82	CONFERENCES/TRAINING/MEE	01.500.4291			860	00024
BUILD A SIGNS		95.85	OVERTIME	01.504.4107			860	00028
SPONSER BANNERS		143.45	SPECIAL EVENTS COMMITTEE	01.504.4203			860	00027
ICE CONCERT NIGHT		25.47	SPECIAL EVENTS COMMITTEE	01.504.4203			860	00034

Claims Register 2
(DETAILED APPROVAL STMT)

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CHASE CARD SERVICES		23325						
6/19 COMCAST BUSINESS		123.30	TELEPHONE	01.510.4212		860	00010	
IILCMA CONF LODGING		238.89	CONFERENCES/TRAINING/MEE	01.510.4291		860	00026	
IPAD CASE RETURN		7.99CR	MINOR TOOLS & EQUIP	01.510.4322		860	00022	
I PAD AND CASE NEW TRUST		270.35	MINOR TOOLS & EQUIP	01.510.4322		860	00023	
IPAD COVER/SCREEN WIPES		25.74	MINOR TOOLS & EQUIP	01.510.4322		860	00025	
6/19 COMCAST BUSINESS		150.00	TELEPHONE	01.513.4212		860	00009	
GOLDEN BASKET NEW TRUSTE		28.36	CONFERENCES/TRAINING/MEE	01.520.4291		860	00029	
AROYAN		1,729.99	MAINTENANCE BUILDINGS	01.523.4262		860	00030	
6/19 COMCAST BUSINESS		102.75	TELEPHONE	01.530.4212		860	00005	
6/19 COMCAST BUSINESS		387.19	TELEPHONE	01.530.4212		860	00008	
I-CLOUD		2.99	TELEPHONE	01.530.4212		860	00013	
DELTA SONIC		15.99	FOREIGN FIRE INS TAX EXP	01.530.4336		860	00019	
FOOD FOR IT TECH WORK		37.77	FOREIGN FIRE INS TAX EXP	01.530.4336		860	00021	
MCDONALDS LONG CALL		22.30	OPERATING SUPPLIES-GENER	01.531.4318		860	00016	
MCDONALDS LONG CALL		22.26	OPERATING SUPPLIES-GENER	01.531.4318		860	00017	
JEWEL COFFEE		53.91	OPERATING SUPPLIES-GENER	01.531.4318		860	00020	
DELTA SONIC		15.99	CONTRACT LABOR-VEHICLES	01.531.4602		860	00018	
I-PHONE REPAIR LT GODEK		99.99	TELEPHONE	01.533.4212		860	00014	
I-PHONE NEW CASE		29.97	TELEPHONE	01.533.4212		860	00015	
6/19 COMCAST BUSINESS		41.10	TELEPHONE	01.540.4212		860	00006	
CREAMER		8.64	OPERATING SUPPLIES	01.540.4318		860	00032	
BRENDON PHONE CASE		34.95	OPERATING SUPPLIES	01.540.4318		860	00033	
CREDIT MAY NON-SHIPPMENT		30.00CR	OTHER PROFESSIONAL SERVI	01.550.4207		860	00001	
CREDIT MAY NON-SHIPPMENT		31.51CR	OTHER PROFESSIONAL SERVI	01.550.4207		860	00002	
FEDEX-FIRE CONSULTANT		101.01	OTHER PROFESSIONAL SERVI	01.550.4207		860	00003	
6/19 COMCAST BUSINESS		102.75	OTHER PROFESSIONAL SERVI	01.550.4207		860	00004	
FEDEX-FIRE CONSULTANT		33.67	OTHER PROFESSIONAL SERVI	01.550.4207		860	00011	
EDC MTG PIZZA		40.07	CONFERENCES/TRAINING/MEE	01.550.4291		860	00012	
6/19 COMCAST BUSINESS		41.10	TELEPHONE	20.560.4212		860	00007	
CREAMER		8.64	OPERATING SUPPLIES	20.560.4318		860	00031	
		3,993.76	*TOTAL					
CHIEF SUPPLY CORPORATION		13910						
FF BOOTS			770.48	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	168933	825	00007
CHRISTOPHER B BURKE		13912						
CHESTNUT ALLEY PROJECT			13,902.50	OTHER PROFESSIONAL SERVI	65.590.4207	150855	795	00001
EASTERN AVE PED BRIDGE			2,115.50	OTHER PROFESSIONAL SERVI	65.590.4207	150856	825	00001
			16,018.00	*TOTAL				
CINTAS CORPORATION NO. 2		14259						
FIRST AID BOX			34.15	EMPLOYEE HEALTH & SAFETY	01.510.4115	5014163017	833	00013
FIRST AID			37.91	EMPLOYEE HEALTH & SAFETY	01.520.4115	5014163017	833	00031
FIRST AIDE KIT			42.84	EMPLOYEE HEALTH & SAFETY	01.530.4115	5014163017	833	00034
			114.90	*TOTAL				
CLARENDON HILLS HARDWARE		13630						
ELECTR CORD DITS			62.99	OPERATING SUPPLIES	01.504.4318	129823	833	00010
BLEACH			2.69	OPERATING SUPPLIES	20.560.4318	129825	833	00011
MISC PW SUPPLIES			10.59	OPERATING SUPPLIES	01.546.4318	129862	845	00001

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CLARENDON HILLS HARDWARE		13630						
HOSES		13.03	O & M SUPPLIES-BUILDING	01.534.4320	129871		845	00002
		89.30	*TOTAL					
COMCAST CABLE		15258						
8771201100004187		3.16	UTILITIES	01.514.4235	06162019		825	00005
COMMUNICATIONS DIRECT IN		15276						
PORTABLE RADIOS REPLACE		19,744.00	OPERATING SUPPLIES	65.590.4318	IN152923		845	00029
CONSTELLATION		15430						
MAPLE METER		52.96	UTILITIES	20.560.4235	7431283007		833	00030
CREATIVE FORMS & CONCEPT		19104						
AP CHECK STOCK		518.21	OPERATING SUPPLIES	01.512.4318	117158		833	00012
CURRIE MOTORS FLEET DEPA		16555						
2019 FORD UNIT 19		14,875.00	MACHINERY & EQUIP	20.590.4430	H12545		845	00033
UNIT 19 2019 FORD		27,506.00	MACHINERY & EQUIP	65.590.4430	H12545		845	00032
		42,381.00	*TOTAL					
DALE BOWLING		.03006						
2 MCINTOSH		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06192019		845	00026
ADMIN FEE		40.00CR	BUILDING PERMITS	01.322.3211	06202019		845	00027
		210.00	*TOTAL					
DOUGLAS ULRICH		.03001						
140 TUTTLE		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06142019		825	00025
ADMIN FEE		40.00CR	BUILDING PERMITS	01.322.3211	06142019		825	00027
PLAN REVIEW 3/27/18		120.75CR	PLAN REVIEW FEES	01.322.3214	06142019		825	00026
		89.25	*TOTAL					
DUPAGE MAYORS & MANAGERS		19686						
APRIL CONF BRKFST 4/17		35.00	CONFERENCES/TRAINING/MEE	01.500.4291	10744A		795	00017
APRIL CONF BRKFST 4/17		35.00	CONFERENCES/TRAINING/MEE	01.510.4291	10744A		795	00018
		70.00	*TOTAL					
EDWIN ELTING		.01460						
DEP REF 237 POWELL ST		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06212019		845	00017
ADMIN FEE		40.00CR	BUILDING PERMITS	01.322.3211	06212019		845	00019
PLAN REVIEW 9/27/17		131.25CR	PLAN REVIEW FEES	01.322.3214	06212019		845	00018
		78.75	*TOTAL					
EXCELL FASTENER SOLUTION		26492						
SANDING DISKS		331.46	MINOR TOOLS & EQUIP	01.540.4322	22541		795	00005
FIRE SAFETY CONSULTANTS		28335						
215 BURLINGTON FIRE ALRM		410.00	OTHER PROFESSIONAL SERVI	01.550.4207	2019-937		825	00014
FOSTER COACH SALES INC		29050						
MAINT SUPPLIES MEDIC 86		245.11	VEHICLE SUPPLIES	01.532.4604	17045		825	00006
G & S SERVICE		30309						
HVAC MAINT		349.00	MAINTENANCE BUILDINGS	01.534.4262	803201		845	00005
GALLAGHER ASPHALT		30241						
DAISY CROSSWALK PAINTING		2,800.00	OTHER IMPROVEMENTS	65.590.4420	SP18228		795	00004
GRAINGER		32264						
TRASH CAN LINERS TOWELS		110.20	OPERATING SUPPLIES	01.505.4318	801559774		795	00015
TRASH CAN LINERS TOWELS		20.80	OPERATING SUPPLIES	01.546.4318	801559774		795	00014
TRASH CAN LINERS TOWELS		11.20	OPERATING SUPPLIES	20.560.4318	801559774		795	00013
		142.20	*TOTAL					

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
HINSDALE NURSERIES INC		36456						
CBD TRIANG FLOWERS		39.00	MAINTENANCE LAND	01.505.4266			833	00032
DEP REF 106 MOHAWK		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06202019		845	00023
5 CHESTNUT		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06202019		845	00025
ADMIN FEE		40.00CR	BUILDING PERMITS	01.322.3211	06202019		845	00024
CBD TRIANG FLOWERS		238.75	MAINTENANCE LAND	01.505.4266	1642024		833	00033
		737.75	*TOTAL					
HOLY COW SPORTS, INC		37065						
POLO SHIRT UNIFORM		23.50	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	19-1186		833	00038
INFORMATION TECHNOLOGY		42221						
CJIS 2ND QTR 19		750.00	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	IA 534		825	00020
J & L ENGRAVING		45672						
PASSPORT TAGS CERVANTEZ		13.25	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	2608		795	00036
J. CONGDON SEWER SERVICE		46615						
WATER MAIN PROJ. 2019 #4		283,090.51	OTHER IMPROVEMENTS	20.590.4420	06192019		795	00002
JASON VAN ZANT		.03003						
66 WAVERLY		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06142019		825	00029
ADMIN FEE		40.00CR	BUILDING PERMITS	01.322.3211	06142019		825	00031
PLAN REVIEW 10/27/17		68.25CR	PLAN REVIEW FEES	01.322.3214	06142019		825	00030
		141.75	*TOTAL					
JON VONDRUSKA HOMES		.02021						
DEP REF 23 CHESTNUT		750.00	REFUNDABLE DEP PKY/STR	01.000.2510	06202019		845	00015
JX PETERBILT		47751						
REPAIRS UNIT #5		668.74	CONTRACT LABOR-VEHICLES	01.540.4602	2221632S		833	00014
KELLY TURRENTINE		.03000						
27 FAIRVIEW		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06142019		825	00022
ADMIN FEE		39.00CR	BUILDING PERMITS	01.322.3211	06142019		825	00024
PLAN REVIEW 3/27/18		131.25CR	PLAN REVIEW FEES	01.322.3214	06142019		825	00023
		79.75	*TOTAL					
KINSELLA LANDSCAPE, INC.		49530						
DEP REF 31 MCINTOSH		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06212019		845	00021
ADMIN FEE		40.00CR	BUILDING PERMITS	01.322.3211	06212019		845	00022
		210.00	*TOTAL					
KONICA MINOLTA BUSINESS		50001						
3/10-6/9/2019		188.08	ADVERTISING/PRINTING/COP	01.520.4231	00583976		795	00026
3/10-6/9/19		158.59	ADVERTISING/PRINTING/COP	01.540.4231	00583976		795	00027
3/10-6/9/2019		294.36	ADVERTISING/PRINTING/COP	01.540.4231	00583976		795	00028
3/10-6/9/2019		244.21	ADVERTISING/PRINTING/COP	01.550.4231	00583976		795	00025
3/10-6/9/2019		244.21	ADVERTISING/PRINTING/COP	01.512.4231	90057772925		795	00024
		1,129.45	*TOTAL					
KUBIS AUTO BODY INC		50585						
CHIEF LEAHY AUTO BODY		1,487.83	CONTRACT LABOR-VEHICLES	01.531.4602	06262019		845	00031
LAMANTIA ENTERPRISES		.01573						
DEP REF 104 OXFORD		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06202019		845	00016
LEGAT ARCHITECTS, INC		52047						
DET REV TRAIN ST DESIGN		30,333.00	OTHER PROFESS SVCS GRANT	65.580.4209	51555		825	00008
LEXISNEXIS RISK SOLUTION		52160						
MAY 2019 SEARCHES		93.85	OTHER CONTRACTUAL SERVIC	01.521.4208	9385		825	00012

Claims Register 2
(DETAILED APPROVAL STMT)

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
MARTEL ELECTRONICS, INC.		54750						
NEW SQUAD CAMERAS		6,627.98	MACHINERY & EQUIP	65.590.4430	299804A		845	00034
MATT GLEDHILL		.03002						
MAILBOX DAMAGE		73.13	OPERATING SUPPLIES	01.540.4318	06112019		825	00028
MID AMERICAN WATER, INC.		57020						
PVC CULVERT PIPE		448.00	OPERATING SUPPLIES	10.541.4318	161780A		833	00023
WATER PARTS AND SUPPLIES		6,515.53	OPERATING SUPPLIES	20.560.4318	161902A		833	00024
CLAMP		487.61	OPERATING SUPPLIES	20.560.4318	161902A-1		833	00022
		7,451.14	*TOTAL					
MOTOROLA		58589						
6/1-8/31/19		54.00	OTHER CONTRACTUAL SERVIC	01.522.4208	2243013386		825	00011
MULHERN BUILDERS		58910						
DEP REF 28 INDIAN		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06142019		825	00015
PLAN REV FEE 5/4/17		68.25CR	PLAN REVIEW FEES	01.322.3214	06142019		825	00016
		181.75	*TOTAL					
NICOR		60720						
SHERIDAN/ANN		32.70	UTILITIES	20.560.4235	05693110008		833	00029
452 PARK		99.43	UTILITIES	01.546.4235	13390010000		833	00027
452 PARK		53.54	UTILITIES	20.560.4235	13390010000		833	00026
FIRE NICOR		36.60	UTILITIES	01.534.4235	36724110006		833	00039
261 ANN ST		40.63	UTILITIES	20.560.4235	65693110002		833	00028
5/17-6/18/19		162.52	UTILITIES	01.523.4235	73748041974		845	00037
1 N PROSPECT		103.14	UTILITIES	01.514.4235	75624110005		845	00006
		528.56	*TOTAL					
NORTH EAST MUTLI-REGIONA		61203						
TRAIN MICHALEK		200.00	CONFERENCES/TRAINING/MEE	01.521.4291	256819		825	00013
OAK WOOD ELECTRIC		.01515						
DEP REF 282 MIDDAUGH		250.00	REFUNDABLE DEP PKY/STR	01.000.2510			825	00017
ADMIN FEE		40.00CR	BUILDING PERMITS	01.322.3211	06142019		825	00019
REVIEW FEE 10/17/18		131.25CR	PLAN REVIEW FEES	01.322.3214	06142019		825	00018
		78.75	*TOTAL					
OOSTMAN FABRICATING		65500						
REPAIRS TO LADDER UNIT17		130.00	CONTRACT LABOR-VEHICLES	01.540.4602	573998		833	00025
PETTY CASH - PUBLIC WORK		70271						
CAR WASH VILLAGE VEHICLE		8.00	OPERATING SUPPLIES	01.540.4318	06252019		845	00008
SNOW BREAKFAST 3/8/19		31.21	OPERATING SUPPLIES	01.540.4318	06252019		845	00009
CAR WASH VILLAGE VEHICLE		8.00	OPERATING SUPPLIES	01.540.4318	06252019		845	00010
SNOW BREAKFAST 2/20/19		21.10	OPERATING SUPPLIES	01.540.4318	06252019		845	00012
CHRIS BOONE MILEAGE 6/19		16.47	OPERATING SUPPLIES	01.540.4318	06252019		845	00013
MILEAGE 6/19		8.12	OPERATING SUPPLIES	01.540.4318	06252019		845	00014
MID CENTRAL MTG		20.00	CONFERENCES/TRAINING/MEE	20.560.4291	06252019		845	00011
		112.90	*TOTAL					
PIECZYNSKI/LINDA		70731						
ROLL CALL NEWS RENEWAL		86.00	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	6880		825	00010
RISHI MEHTA		.03005						
DEP REF 104 CHICAGO AVE		750.00	REFUNDABLE DEP PKY/STR	01.000.2510	06202019		845	00028
SIKICH LLP		79035						
AUDIT 2018		13,000.00	OTHER PROFESSIONAL SERVI	01.512.4207	393114		845	00035

Claims Register 2
(DETAILED APPROVAL STMT)

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
STUEVER & SONS, INC.	82012							
BEER LINE CLEANING		38.00	SPECIAL EVENTS COMMITTEE	01.504.4203	0273924		833	00008
BEER COUPLERS		72.00	SPECIAL EVENTS COMMITTEE	01.504.4203	0273925		833	00009
		110.00	*TOTAL					
TAMELING, INC	83155							
52000		520.00	OPERATING SUPPLIES	01.505.4318	0132055-IN		833	00003
MULCH		350.00	OPERATING SUPPLIES	01.540.4318	0132124-IN		845	00007
		870.00	*TOTAL					
TANDLE/DAWN	83205							
25 TUTTLE		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06202019		845	00020
TERMINAL SUPPLY	83776							
MISC OPERATING SUPP		59.57	VEHICLE SUPPLIES	01.540.4604	42051-00		795	00006
TULLY BROS. PAVING INC.	85640							
WATER MAIN BREAK REPAIRS		4,130.00	OTHER CONTRACTUAL SERVIC	20.560.4208	19/2413		833	00007
ULINE	86327							
EXAM GLOVES		84.71	OPERATING SUPPLIES	01.532.4318	109411479		833	00036
UNIFIRST CORPORATION	88125							
FLOOR MATS/TOWELS		7.50	CONTRACT LABOR-VEHICLES	01.540.4602	061 1210150		795	00010
FLOOR MATS/TOWELS		51.55	MAINTENANCE BUILDINGS	01.546.4262	061 1210150		795	00009
FLOOR MATS/TOWELS		27.75	MAINTENANCE BUILDINGS	20.560.4262	061 1210150		795	00008
JUNE 19 RUGS		74.89	MAINTENANCE BUILDINGS	01.523.4262	0611207090		825	00009
		161.69	*TOTAL					
UNITED STATES CYLINDER G	88148							
OXYGEN		86.10	OPERATING SUPPLIES	01.532.4318	317159		833	00035
VILLAGE OF DOWNERS GROVE	90035							
PEER JURY 6 MOS.		367.44	OTHER CONTRACTUAL SERVIC	01.521.4208	150303		845	00036
VILLAGE OF HINSDALE	90333							
5/19 GAS USAGE		2,022.29	VEHICLE FUEL	01.521.4603	00583976		795	00021
5/19 GAS USAGE		114.32	VEHICLE FUEL	01.531.4603	00583976		795	00022
5/19 GAS USAGE		589.41	VEHICLE FUEL	01.532.4603	00583976		795	00023
5/19 GAS USAGE		770.56	VEHICLE FUEL	01.540.4603	00583976		795	00020
5/19 GAS USAGE		414.92	VEHICLE FUEL	20.560.4603	00583976		795	00019
		3,911.50	*TOTAL					
WEST CENTRAL MUNICIPAL C	93132							
STREET TREE CONSORT.		31,373.00	OTHER IMPROVEMENTS	65.590.4420	0006807-IN		795	00011
WIDAMAN SIGN	91682							
VEHICLE DECALS		45.00	VEHICLE SUPPLIES	01.531.4604	20162925		825	00032
		490,402.56	**CLAIMS TOTAL					

ACS FINANCIAL SYSTEM
06/27/2019 13:51:45

Claims Register 2
(DETAILED APPROVAL STMT)

VILLAGE OF CLARENDON HILLS
GL540R-V08.11 PAGE 7

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		490,402.56						

RECORDS PRINTED - 000172

ACS FINANCIAL SYSTEM
06/27/2019 13:51:45

Claims Register 2

VILLAGE OF CLARENDON HILLS
GL060S-V08.11 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	38,860.98
10	MOTOR FUEL TAX FUND	2,438.00
20	WATER FUND	314,701.60
65	CAPITAL PROJECTS/IMPROVEMENT	134,401.98
TOTAL ALL FUNDS		490,402.56

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK CLARENDON HILLS BANK		490,402.56
TOTAL ALL BANKS		490,402.56

DATE APPROVED BY

.....
.....

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING REGISTER OF CLAIMS,
CONSISTING OF _____ PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE
REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF _____.
DATED THIS ____ DAY OF _____, 20 ____.