



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

**June 28, 2019**

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**A. Management Reports**

- 1. Manager's Notes - See weekly report**
- 2. Finance Department - See weekly report**
- 3. Public Works Department - See weekly report**
- 4. Community Development Department - See weekly report**
- 5. Police Department - No weekly report**
- 6. Fire Department - See weekly report**

**B. Calendar**

## MEMORANDUM

**To:** Village President Austin and Board Trustees  
**From:** Kevin Barr, Village Manager *KB*  
**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 4<sup>th</sup> holiday. The next concert will be July 10<sup>th</sup>. 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](http://www.clarendonhills.us/DITS). Come and join the fun!
3. **Dancin in the Street Vehicle Sticker** - As of Thursday, June 27<sup>th</sup> 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 1<sup>st</sup>.
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 4<sup>th</sup> or 5<sup>th</sup> due to the holiday.
5. **Hinsdale Golf Club (HGC) Fireworks**- Speaking of the 4<sup>th</sup> of July, the HGC will again be shooting off fireworks for their members and guest on the evening of July 4<sup>th</sup> (rain date of July 5<sup>th</sup>, 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 4<sup>th</sup> for the Independence Day holiday. We wish everyone a great holiday and please stay safe!

***Have a great weekend and enjoy the July 4<sup>th</sup> Holiday!***

## 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 15<sup>th</sup>. In order to avoid payment issues with our Vendors the Finance Department has prepared the Check Run according to the regular schedule and checks will be mailed out on July 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 55<sup>th</sup> 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 4<sup>th</sup> or 5<sup>th</sup>.
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

- 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.
- 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.



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.

- 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](mailto:dungeleider@clarendonhills.us) or visit [www.clarendonhills.us/zomp](http://www.clarendonhills.us/zomp).
- 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](http://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 25<sup>th</sup> 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 27<sup>th</sup> 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 27<sup>th</sup> 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	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

**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](#)

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**Chamber of Commerce Farmers Market**

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

This is a Chamber of Commerce Event.

[More Details](#)

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**Dancin' In The Street Concert**

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

[More Details](#)

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**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  
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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			

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

Claims Register

VILLAGE OF CLARENDON HILLS  
GL540R-V08.11 PAGE 1

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	CLARENDON HILLS BURLINGT	64876					
	WATER TOWER PAINT 19						
	LOUIS GLUNZ BEER	53365	OTHER PROFESSIONAL SERVI	20.590.4207	06192019		764 00003
	MAPLEWOOD BEER DITS						
	SUPERIOR BEVERAGE INC.	82235	SPECIAL EVENTS COMMITTEE	01.504.4203	06142019		764 00002
	DITS BEER						
		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
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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
	IILMA 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-SHIPMENT	30.00CR	OTHER PROFESSIONAL SERVI	01.550.4207			860 00001
	CREDIT MAY NON-SHIPMENT	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

Claims Register 2  
(DETAILED APPROVAL STMT)

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	CLARENDON HILLS HARDWARE HOSES	13630					
		13.03	O & M SUPPLIES-BUILDING	01.534.4320	129871		845 00002
		89.30	*TOTAL				
	COMCAST CABLE 8771201100004187	15258					
		3.16	UTILITIES	01.514.4235	06162019		825 00005
	COMMUNICATIONS DIRECT IN PORTABLE RADIOS REPLACE	15276					
		19,744.00	OPERATING SUPPLIES	65.590.4318	IN152923		845 00029
	CONSTELLATION MAPLE METER	15430					
		52.96	UTILITIES	20.560.4235	7431283007		833 00030
	CREATIVE FORMS & CONCEPT AP CHECK STOCK	19104					
		518.21	OPERATING SUPPLIES	01.512.4318	117158		833 00012
	CURRIE MOTORS FLEET DEPA 2019 FORD UNIT 19	16555					
		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 2 MCINTOSH	.03006					
		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 140 TUTTLE	.03001					
		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 APRIL CONF BRKFST 4/17	19686					
		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 DEP REF 237 POWELL ST	.01460					
		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 SANDING DISKS	26492					
		331.46	MINOR TOOLS & EQUIP	01.540.4322	22541		795 00005
	FIRE SAFETY CONSULTANTS 215 BURLINGTON FIRE ALRM	28335					
		410.00	OTHER PROFESSIONAL SERVI	01.550.4207	2019-937		825 00014
	FOSTER COACH SALES INC MAINT SUPPLIES MEDIC 86	29050					
		245.11	VEHICLE SUPPLIES	01.532.4604	17045		825 00006
	G & S SERVICE HVAC MAINT	30309					
		349.00	MAINTENANCE BUILDINGS	01.534.4262	803201		845 00005
	GALLAGHER ASPHALT DAISY CROSSWALK PAINTING	30241					
		2,800.00	OTHER IMPROVEMENTS	65.590.4420	SP18228		795 00004
	GRAINGER TRASH CAN LINERS TOWELS	32264					
		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				

Claims Register 2  
(DETAILED APPROVAL STMT)

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 MIDDGAUGH	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  
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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

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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\_\_.