



VILLAGE OF CLARENDON HILLS MANAGER'S REPORT

July 2, 2020

Management Reports

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

Calendar (Can be found on front page of Village website www.clarendonhills.us)

July 2020

Su	M	Tu	W	Th	F	Sa
28	29	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

Jump To:

Village Calendar (13)

Village Calendar

Chamber of Commerce Farmers Market

July 2, 2020, 7:30 AM - 2:00 PM @ Downtown Prospect Avenue

[More Details](#)

Village Offices Closed due to Holiday

July 3, 2020, All Day

[More Details](#)

Fireworks by Hinsdale Golf Club Cancelled

July 4, 2020, All Day

Fireworks usually presented by the Hinsdale Golf Club have been cancelled for this year.

[More Details](#)

Cancelled Village Board Regular Meeting

July 6, 2020, 7:00 PM @ Board Room

[More Details](#)

Chamber of Commerce Farmers Market

July 9, 2020, 7:30 AM - 2:00 PM @ Downtown Prospect Avenue

[More Details](#)

DUPAGE COUNTY PUBLIC HEARING AND PUBLIC COMMENT PERIOD FOR UPDATES TO THE 2020-2024 CONSOLIDATED PLAN AND 2020 ANNUAL ACTION PLAN ELEMENT OF THE CONSOLIDATED PLAN

July 13, 2020, 5:00 PM

Virtual Meeting https://www.dupageco.org/Community_Services/Community_Development_Commission/62903/

[More Details](#)

Chamber of Commerce Meeting

July 15, 2020, 9:00 AM @ Board Room

[More Details](#)

Chamber of Commerce Farmers Market

July 16, 2020, 7:30 AM - 2:00 PM @ Downtown Prospect Avenue

[More Details](#)

Zoning Board of Appeals and Planning Commission Meeting

July 16, 2020, 7:30 PM @ Board Room

[More Details](#)

Village Board Regular Meeting

July 20, 2020, 7:00 PM @ Board Room

[More Details](#)

Chamber of Commerce Farmers Market

July 23, 2020, 7:30 AM - 2:00 PM @ Downtown Prospect Avenue

[More Details](#)

Firefighters' Pension Meeting Rescheduled from 7/10/20

July 24, 2020, 9:30 AM @ Village Hall Main Building

[More Details](#)

MEMORANDUM

To: Village President Austin and Board Trustees
From: Kevin Barr, Village Manager
Date: July 2, 2020
Subject: Weekly Report

- **July 4th Holiday** – As a reminder, the July 4th holiday this year falls on this Saturday. The holiday is thus observed on Friday, July 3rd. All Village offices will be closed that day. Enjoy the holiday weekend.
- **Hinsdale Golf Club Fireworks Cancelled** – For years, the Hinsdale Golf Club (HGC) has sponsored a July 4th fireworks display for their members. Of course, the Village has been able to enjoy the fireworks as well. Because of COVID 19, the HGC and the Village agreed that it would be inappropriate to hold the event this year. We were primarily concerned about the possibility of large crowds forming, especially since virtually all other events have been cancelled as well. The Village has always provided traffic and crowd control for this event.

The HGC and Village are hopeful that this event can proceed again next year. Thank you to the HGC for cooperating with this effort and their support of fireworks in the past and future.

- **COVID-19 Business Operation Update** – The State is now in “Phase 4” of the re-opening plan. This allows for some additional activity, including the possibility of limited indoor seating at restaurants. You may have seen an additional tent set up on the northeast side of Prospect and Park. I Want Candy set this up to use for potential private parties and movie showings. I understand this area would still be available for use by other businesses when not used by I Want Candy. The Village continues to support our businesses as they work to find ways to serve their customers.
- **Staff Response to Coronavirus Pandemic/Village Operations** – The Village Hall remains closed to the public due to COVID 19 and the construction project, which does not allow for access to the front door. We are now hoping to open to the public, on a limited basis, by the end of July. Staff is transitioning towards more “in office” work starting next week.
- **COVID 19 Funding** – Work continues on this issue. The County has distributed a draft IGA which we expect to present to the Board at the July 20 Meeting for review/approval. The intent is to have the same agreement (with the names changed) for all communities. As of now we anticipate being eligible for about \$450,000 in reimbursement for COVID 19 related expenses.
- **Downtown Renovation Construction Progress** – We are pleased to note significant progress on the the Downtown project, to the point where you can really see the layout forming. We have had some questions regarding the street layouts and the design for the front of Village Hall. The Community Development report provides greater detail on these areas. We are excited to see these projects moving ahead.
- **DMMC Managers Committee Meeting** – DuPage County City/Village Managers have been meeting (via Zoom) at least weekly during the entire COVID 19 crisis. This has been extremely important in terms of keeping the Village up-to-date on the policies and practices being practiced throughout the County. We appreciate the hard work done by DMMC staff to coordinate these, and many other efforts. The Committee is now meeting on a more formal basis, including this Thursday. Issues discussed included the use of “Body Cameras” by police officers (currently used in at least West Chicago and Roselle). We also discussed on-going issues regarding COVID 19 funding.
- **Virtual Concerts** - The final virtual concert was held on Wednesday Night at the Clarendon Hills Infinity Dealership. Thank you to the Chamber of Commerce for all their assistance with the series.

- **Laserfiche Cloud Transition-** Laserfiche Cloud process transition continued this week with a finalization of the workflows being implemented for our all digital accounts payable process. We are looking forward to this being implemented in the next month or so.
- **Outdoor Movie Showing** – Planning for the outdoor movie showing continued this week. Preliminary plans are to hold a showing of “Ferris Bueller’s Day Off” at the Clarendon Hills Christian Church on July 23rd. While the Chamber of Commerce is taking the lead, we are facilitating by providing some Public Works personnel and traffic control. We are also providing the funding.
- **Clarendon Hills Unplugged in Downtown** – Clarendon Hills Unplugged in Downtown is also currently in planning stages. These would be smaller scale concerts in the downtown with social distancing in place.

Enjoy the upcoming holiday weekend and stay safe!

www.clarendonhills.us

MEMORANDUM

To: Kevin Barr, Village Manager
From: Maureen B. Potempa, Finance Director
Date: July 2, 2020
Subject: Department Report

1. The next scheduled Board meeting is not until July 20th. 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 7, 2020. I will attach the Claims Register for review. **(Please find at the end of all weekly reports)**
2. Vehicle Stickers can be purchased in person at the Clarendon Hills Police Department. Stickers were **due July 1st**. Sales are also taking place online or by mail. Online purchases can be made by visiting the Village Website and clicking "Online Bill Pay" www.clarendonhills.us/388/Online-Bill-Pay. Prices are as follows:
 - Passenger Car- \$40
 - Motorcycle- \$30
 - Seniors (62+) are eligible for a 50% discount (with the limit of 2 vehicles)

In previous years to purchase a sticker at the "Senior Rate" Seniors were required to come in and show proof of age. While the "Stay at Home" order is in effect, Seniors will be able to purchase their Stickers at the "Senior Rate" online or by mail without having to physically come in and show proof.

Village of Clarendon Hills residents have the option to purchase a special vehicle sticker showing their support for Dancin' in the Street Summer Concert Series. By donating a minimum \$10.00 (plus regular sticker price). The Concert Series has been cancelled due to COVID-19; donations will be repurposed for an even better concert next year.

Residents are required to purchase a village sticker for each vehicle they will have housed in Clarendon Hills. The annual license period begins July 1st of each year and ends on June 30th of the next year.

3. Pet License Tags went on sale on June 1st and can be purchased for \$15.00 at the Police Department. Proof of rabies inoculation is required.
4. Just a friendly reminder to residents of the various ways to pay their water bill while practicing safe social distancing:

(Note: The Mail slot at Village Hall has been moved to a temporary Mailbox located along Prospect Avenue, this is temporary during the Front Porch replacement project.)

- **Online Payments**

- www.clarendonhills.us/388/Online-Bill-Pay
 1. Pay by Credit/Debit Card (*All major credit cards accept with no addition fees*)
 2. Sign up for Auto Debit (ACH – auto draft a checking or savings account)

- **Pay In Person/Drive Up Drop box**

- The Village Hall is temporarily closed due to the Covid19 social distancing recommendation from the Governor's office. There is a temporary Mailbox set up along Prospect Ave. This will be checked daily M-F for water bill payments.
- Clarendon Hills Bank has Drive-up Drop box is in the outside drive-up lane

- **Pay by Mail**

Use the enclosed remittance envelope that came along with the bill addressed to:

Village of Clarendon Hills
PO Box 5671
Carol Stream, IL 60197-5671



MEMORANDUM

To: Kevin Barr, Village Manager
From: Brendan McLaughlin, Public Works Director
Date: July 2, 2020
Subject: Weekly Report

1. Crews repaired a b-box on the 300 block of Harris.
2. Crews responded to heavy rains on Friday night and again on Monday night.
3. A limited amount of limbs were collected from the storms on Friday and Monday.
4. Monthly meter reading was completed this week.
5. 60 recently planted trees were watered on Thursday to help get them through the holiday weekend.
6. A dozen light poles were relocated from the current train platform for reuse at future locations.
7. Our annual water quality reported to the Illinois EPA was submitted this week. All testing was within the established parameters.
8. Crews worked on a variety of projects including utility locates, ditch repairs, street signs, and lawn mowing.
9. Garbage along Ogden and along 55th was picked up.
10. Electric conduit and prepping for the control panel for the Chestnut Alley Pump Station was installed this week. We are still targeting an August 1st startup date.
11. IDOTs contractor has indicated they are finishing their job on the Chicago Avenue bridge and intend to open it later on Thursday afternoon.

MEMORANDUM

TO: Kevin Barr, Village Manager
FROM: Dan Ungerleider, Community Development Director
DATE: July 2, 2020
RE: Department Report

1. **Building Permits.** In June, the Village has issued twenty-nine (29) permits including in four (4) new homes, having a total reported construction value of \$2,554,814. The June Building Permit Report is posted at www.clarendonhills.us/bp.
2. **Downtown Revitalization Project - Streetscape.** Once again, this was a busy week for this component of the Downtown Revitalization Project. This week we witnessed the streetscape and Village Hall improvements coming together. We expect streets and curbs, and possibly the front lawn sidewalks to be substantially completed. Railings and landscaping will be installed by early fall.

As the project progresses, it has become apparent that Burlington, Prospect and Golf Avenues and the areas around them will be different when the project is completed. This, of course, is by design. The intersections, crosswalks and sidewalks have all been redesigned making pedestrian and bicyclist safety a priority. Vehicular lanes have been redesigned and reduced in number to accommodate a shorting crosswalk distance and bicycle lanes on Prospect Avenue of the tracks. The Golf Avenue curve in front of Village Hall has been replaced with a t-intersection containing a formal kiss-and-ride waiting area and formal crosswalks from Golf to the commuter station. The westbound lanes on Burlington at Prospect have been reduced from three to two, a left turn lane and a straight/right turn lane. Southbound Prospect and eastbound Burlington have been reduced to two lanes.

All changes were considered and approved by the Village's consulting engineer, the Illinois Department of Transportation, the BNSF Railroad and Metra. While we know these changes will cause some additional vehicular backup after a train has passed through town, these improvements will result in safer streets and safer access for pedestrians and bicyclists in the heart of our community. Please be patient and safe as you and others adapt to these improvements.



3. **Downtown Revitalization Project - Train Station.** This week, in addition to ongoing underground utility installation and grading at the east end of the platform, the bike shelter concrete structural wall was erected. Project updates are posted at www.clarendonhills.us/dtrupdate.



4. **30 S Prospect – Interior Demolition Underway.** Exciting news! You may have noticed the work underway inside the former Mexican restaurant at 30 S Prospect. The new owner is preparing for a complete remodel of the dining and bar areas in preparation for a new restaurant, expected to open in Fall 2020. More information will be posted once the Village has received a building permit.



VILLAGE OF CLARENDON HILLS POLICE DEPARTMENT



DATE: July 2, 2020
To: Village Manager Kevin Barr
From: Chief P. Dalen
Subject: Weekly Activity Report

Residents, remember to lock your vehicles and homes. Do not leave keys, garage door openers or valuables in your cars. Car burglaries and car thefts are occurring in surrounding towns and in Clarendon Hills.

Events this past week:

June 27, 7:52am, officers responded to the 300 block of Ridge for a motor vehicle theft that occurred in the early morning hours. The victim left the keys in the unlocked vehicle.

June 27, 11:00am, officers responded to the 300 block of Park Ave. for a burglary to motor vehicle. The victim's wallet was stolen from her unlocked car.

June 29, 4:00pm, detectives went to a southside Chicago neighborhood and located a stolen vehicle that was used in a car burglary and car theft in our town. Proceeds from car burglaries occurring in Glencoe, Lake Bluff, Lake Forest, Naperville, and Clarendon Hills were found in the car. Pending

June 29, 4:40pm, officers responded to the 10 block of Chestnut for a verbal domestic.

June 29, 6:15pm, officers responded to the 300 block of Harris for a battery that occurred in Hosek Park. A local juvenile was trying to sell an item of clothing on Snapchat and arranged to meet the potential buyer at Hosek Park. The potential buyer, along with two of his friends, battered the juvenile. Pending.

June 30, 7:43pm, officers located an adult smoking cannabis in Kruml Park. The subject will be referred to the adjudication process for smoking cannabis in a public place.

July 1, 8:00pm, officers responded to the 100 block of Ann for a crisis intervention. The person in crisis was transported for evaluation.

July 2, 8:00am, officers responded to the 100 block of Arthur for a burglary to motor vehicle. The victim's wallet was stolen from her unlocked car. Pending

VILLAGE OF CLARENDON HILLS

July 6, 2020

CLAIMS ORDINANCE # 20-07-01

2020 Calendar Year Disbursements

July 6, 2020 Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
A	ACCURATE DOOR SERVICE	00260							
	EAST DOOR REPAIRS	2,615.65	MAINTENANCE BUILDINGS	01.546.4262	4656471			403	00004
A	LAMP CONCRETE CONTRACT	01673							
	PAY #3 - CHESTNUT ALLEY	226,815.31	OTHER IMPROVEMENTS	65.590.4420	06/25/2020			403	00002
	PAY #3 - CHESTNUT ALLEY	34,039.92	ROADWAY IMPROVEMENTS	67.590.4450	06/25/2020			403	00003
		260,855.23	*TOTAL						
AEC	FIRE-SAFETY & SECURI	01290							
	NAME TAGS PRO CLOTH	165.44	UNIFORMS/CLOTHING/EQUIPM	01.531.4317				290	00003
AIR ONE	EQUIPMENT, INC.	02457							
	RED RACK ACCESSORIES	965.00	OPERATING SUPPLIES	65.590.4318	157413			290	00004
ALEXANDER	EQUIPMENT COMP	03118							
	RETURNED PARTS	64.97CR	VEHICLE SUPPLIES	01.540.4604	165319			336	00014
	RETURNED PARTS	34.98CR	VEHICLE SUPPLIES	20.560.4604	165319			336	00013
	FUEL - SMALL EQUIPMENT	95.85	CONTRACT LABOR-VEHICLES	01.540.4602	166175			290	00035
	CHIPPER RENTAL	750.00	RENTALS	01.540.4210	166206			336	00012
		745.90	*TOTAL						
ALLEGRA	PRINTING & IMAGI	03333							
	OPERATION & B-DOT	854.00	ADVERTISING/PRINTING/COP	01.520.4231	32241			290	00005
ALTERNATE	POWER INDUSTRI	03563							
	GENERATOR REPAIRS	900.10	MAINTENANCE BUILDINGS	01.523.4262	2088			290	00006
	05/20-05/21 GEN. MONITOR	265.00	MAINTENANCE BUILDINGS	01.534.4262	2101			336	00035
		1,165.10	*TOTAL						
ANDRES	MEDICAL BILLING,	03961							
	05/20 EMS BILLING	499.24	AMBULANCE BILLING SERVIC	01.532.4216	249258			336	00015
ARAMARK		05245							
	REUSABLE FACE MASKS	512.94	COVID 19 EXPENSE	01.530.4395	22462472			336	00016
B & E	AUTO REPAIR SERVIC	07989							
	381 REPAIRS	642.01	CONTRACT LABOR-VEHICLES	01.521.4602	136861			290	00007
BADE	SUPPLY	07939							
	BUILDING SUPPLIES	34.54	O & M SUPPLIES-BUILDING	01.523.4320	35799			403	00005
BALES	ACE HARDWARE	07938							
	PIPE REPAIR	8.90	OPERATING SUPPLIES	01.540.4318	032942/1			336	00017
	STAKES FOR TREES	22.74	MINOR TOOLS & EQUIP	74.590.4322	033015/1			336	00018
	BOLTS	2.48	OPERATING SUPPLIES	01.540.4318	033143/1			403	00006
		34.12	*TOTAL						
BATTERIES	PLUS	08340							
	BATTERY	69.98	OPERATING SUPPLIES	20.560.4318	P27848295			387	00017
BOUND	TREE MEDICAL, LLC	10346							
	N95 MASKS	23.11	COVID 19 EXPENSE	01.530.4395	83669071			403	00007
CHASE	CARD SERVICES	23325							
	GRAINGER - REFUSE LINERS	62.65	OPERATING SUPPLIES	01.505.4318				404	00056
	BATTERIES PLUS - BIG BEL	139.98	OPERATING SUPPLIES	01.505.4318				404	00059
	ZOOM - 06/20 FIN. VIDEO	14.99	COVID 19 EXPENSE	01.512.4395				404	00003
	RAY O'HERRON - TAX REFU	52.26CR	PROTEST RELATED EXP	01.520.4396				404	00042
	BALES ACE HARDWARE - REF	18.00CR	PROTEST RELATED EXP	01.520.4396				404	00043
	AMAZON - ZIP TIE RESTRAI	54.76	PROTEST RELATED EXP	01.520.4396				404	00046
	RAY O'HERRON - RIOT HEL	617.25	PROTEST RELATED EXP	01.520.4396				404	00048
	BALES ACE HARDWARE - STR	18.00	PROTEST RELATED EXP	01.520.4396				404	00049
	BALES ACE HARDWARE - STR	16.74	PROTEST RELATED EXP	01.520.4396				404	00050

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
CHASE CARD SERVICES	23325								
	JEWEL OSCO - OPERATING S	9.95	PROTEST RELATED EXP	01.520.4396				404	00051
	BALES ACE HARDWARE - BAT	7.99	MINOR TOOLS & EQUIP	01.521.4322				404	00045
	ROCK AUTO - CHIEF SQUAD	37.19	VEHICLE SUPPLIES	01.521.4604				404	00044
	THE UPS STORE - 382 VIDE	52.40	POSTAGE	01.522.4211				404	00052
	AMAZON - KEURING FILTERS	9.95	OPERATING SUPPLIES	01.522.4318				404	00047
	ACTIVE911 - ANNUAL FEE	455.00	TELEPHONE	01.530.4212				404	00024
	APPLE ICLOUD - MONTHLY S	9.99	TELEPHONE	01.530.4212				404	00034
	ANDROID WIRELESS & REPAI	360.00	TELEPHONE	01.530.4212				404	00036
	DOMINO'S PIZZA - FFS WAT	41.63	OPERATING SUPPLIES	01.530.4318				404	00033
	AMAZON - BUNK SUPPLIES F	25.96	FOREIGN FIRE INS TAX EXP	01.530.4336				404	00022
	AMAZON - BUNK SUPPLIES F	19.98	FOREIGN FIRE INS TAX EXP	01.530.4336				404	00025
	AMAZON - BUNK SUPPLIES F	301.10	FOREIGN FIRE INS TAX EXP	01.530.4336				404	00026
	AMAZON - FFIT OVEN MAT	43.98	FOREIGN FIRE INS TAX EXP	01.530.4336				404	00028
	AMAZON - CLEANING WIPES	45.96	COVID 19 EXPENSE	01.530.4395				404	00007
	AMAZON - CLEANING WIPES	74.37	COVID 19 EXPENSE	01.530.4395				404	00008
	AMAZON - COVID-19 SUPPLI	34.98	COVID 19 EXPENSE	01.530.4395				404	00009
	AMAZON - SANITIZING SOAP	95.80	COVID 19 EXPENSE	01.530.4395				404	00010
	AMAZON - ALCOHOL WIPES	129.95	COVID 19 EXPENSE	01.530.4395				404	00011
	AMAZON - HAND SANITIZER	86.64	COVID 19 EXPENSE	01.530.4395				404	00012
	AMAZON - COVID-19 SUPPLI	25.98	COVID 19 EXPENSE	01.530.4395				404	00015
	AMAZON - COVID-19 SUPPLI	21.63	COVID 19 EXPENSE	01.530.4395				404	00016
	AMAZON - COVID-19 SUPPLI	27.13	COVID 19 EXPENSE	01.530.4395				404	00018
	AMAZON - COVID-19 SUPPLI	19.25	COVID 19 EXPENSE	01.530.4395				404	00019
	AMAZON - COVID-19 SUPPLI	40.09	COVID 19 EXPENSE	01.530.4395				404	00020
	AMAZON - COVID-19 SUPPLI	43.96	COVID 19 EXPENSE	01.530.4395				404	00021
	AMAZON - COVID-19 SUPPLI	232.95	COVID 19 EXPENSE	01.530.4395				404	00032
	AMAZON - PRIME	12.99	MAINT SUPPLIES RADIOS	01.531.4330				404	00041
	DELTA SONIC - 05/20 CAR	19.99	CONTRACT LABOR-VEHICLES	01.531.4602				404	00013
	DELTA SONIC - 05/20 CAR	19.99	CONTRACT LABOR-VEHICLES	01.531.4602				404	00014
	AMAZON - L86/E86 WATER C	180.68	VEHICLE SUPPLIES	01.531.4604				404	00017
	AMAZON -	142.04	VEHICLE SUPPLIES	01.531.4604				404	00030
	ACTIVE911 - ANNUAL FEE	56.00	TELEPHONE	01.532.4212				404	00027
	AMAZON -	28.03	MINOR TOOLS & EQUIP	01.532.4322				404	00031
	AMAZON -	71.02	VEHICLE SUPPLIES	01.532.4604				404	00029
	AMAZON - BLDG MAINT. SUP	30.99	O & M SUPPLIES-BUILDING	01.534.4320				404	00023
	AMAZON - MAINT. SUPPLIES	24.13	O & M SUPPLIES-BUILDING	01.534.4320				404	00035
	AMAZON -	51.88	O & M SUPPLIES-BUILDING	01.534.4320				404	00037
	AMAZON -	185.95	MINOR TOOLS & EQUIP	01.534.4322				404	00038
	AMAZON	52.00	MINOR TOOLS & EQUIP	01.534.4322				404	00039
	AMAZON -	261.68	MINOR TOOLS & EQUIP	01.534.4322				404	00040
	AMAZON - COFFEE/CUPS/STA	114.26	OFFICE SUPPLIES	01.540.4301				404	00057
	SQUARE - THE DAILY SCOOP	58.81	CONFERENCES/TRAINING/MEE	01.550.4291				404	00004
	INTERNATIONAL CODE COUNC	135.00	MEMBERSHIPS & SUBSCRIPTI	01.550.4292				404	00005
	AMAZON - LAPTOP STAND	24.99	OFFICE SUPPLIES	01.550.4301				404	00002
	ZOOM - 06/20 COMM DEV VI	14.99	COVID 19 EXPENSE	01.550.4395				404	00006
	CENTRAL SOD FARMS - ROW	154.00	OPERATING SUPPLIES	10.541.4318				404	00053
	CENTRAL SOD FARMS - ROW	154.00	OPERATING SUPPLIES	10.541.4318				404	00054
	CENTRAL SOD FARMS - ROW	62.80	OPERATING SUPPLIES	10.541.4318				404	00055

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
CHASE CARD SERVICES	23325								
	AMAZON - COFFEE/CUPS/STA	114.26	OFFICE SUPPLIES	20.560.4301				404	00058
	AMAZON - CHESNUT ALLEY P	143.52	OTHER IMPROVEMENTS	65.590.4420				404	00060
	NIU OUTREACH - TRAINING	750.00	CONFERENCES/TRAINING/MEE	72.581.4291				404	00001
		5,971.92	*TOTAL						
CHRISTINE CHARKEWYCZ	13691								
	05/20 FIELD CT.	100.00	LEGAL FEES	01.511.4206	60			290	00008
CHRISTOPHER B BURKE	13912								
	CHESTNUT ALLEY CONS ENG	15,466.44	OTHER PROFESSIONAL SERVI	65.590.4207	157965			336	00025
CLARENDON HILLS CHAMBER	13617								
	VIRTUAL CONCERTS X2	3,000.00	SPECIAL EVENTS COMMITTEE	01.504.4203	06/01/2020			403	00010
CLARENDON HILLS HARDWARE	13630								
	BLEACH	2.96	OPERATING SUPPLIES	20.560.4318	137117			387	00018
	BOLTS	0.58	OPERATING SUPPLIES	01.540.4318	137118			336	00019
	SUPPLIES	7.01	O & M SUPPLIES-BUILDING	01.534.4320	137138			336	00001
	SUPPLIES	34.03	O & M SUPPLIES-BUILDING	01.534.4320	137143			336	00002
	BATTERIES	10.78	OPERATING SUPPLIES	20.560.4318	137149			336	00020
	SUPPLIES	24.51	O & M SUPPLIES-BUILDING	01.534.4320	137151			336	00003
	MATERIALS	20.95	OFFICE SUPPLIES	01.530.4301	137155			336	00021
	MATERIALS	19.76	O & M SUPPLIES-BUILDING	01.534.4320	137217			336	00022
	MATERIALS	9.51	O & M SUPPLIES-BUILDING	01.534.4320	137239			336	00023
	SUPPLIES	53.57	O & M SUPPLIES-BUILDING	01.534.4320	137292			387	00019
	SEALER	12.58	OPERATING SUPPLIES	01.540.4318	137350			403	00008
	SUPPLIES	8.44	O & M SUPPLIES-BUILDING	01.534.4320	137353			387	00020
	ANT BAIT	7.19	MINOR TOOLS & EQUIP	01.522.4322	137461			403	00020
		211.87	*TOTAL						
COMCAST	15258								
	06/20-07/20 VH TV	8.22	UTILITIES	01.514.4235	06/07/2020			336	00004
COMED	15277								
	MAY/JUN VILLAGE STREETS	2,297.24	UTILITIES	01.540.4235	00591450690620			336	00024
	MAY/JUN WELL #7	53.19	UTILITIES	20.560.4235	07652130090620			403	00017
	MAY/JUN WELL #6	33.82	UTILITIES	20.560.4235	12351280340620			403	00011
	MAY/JUN RES HIGH LIFT	306.56	UTILITIES	20.560.4235	37130630270620			403	00018
	MAY/JUN STREET LIGHTS	175.48	UTILITIES	01.540.4235	37410160100620			403	00019
	MAY/JUN WELL #7 INT ELEC	25.23	UTILITIES	20.560.4235	41330460120620			403	00012
	MAY/JUN STREET LIGHT	22.38	UTILITIES	01.540.4235	53091420190620			403	00013
	MAY/JUN STREET LIGHT	36.02	UTILITIES	01.540.4235	67622390070620			403	00014
	MAY/JUN MAPLE METER	40.69	UTILITIES	20.560.4235	74312830070620			403	00015
	MAY/JUN CBD TRIANGLE	19.41	UTILITIES	01.505.4235	81903630090620			403	00016
		3,010.02	*TOTAL						
CONWAY SHIELD, INC	15485								
	MISC UNIFORMS	322.50	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	0459087-IN			290	00016
COURTNEY'S SAFETY LANE	13280								
	SAFETY INSPECTIONS	78.33	CONTRACT LABOR-VEHICLES	01.540.4602	3013251			290	00017
	SAFETY INSPECTIONS	42.17	CONTRACT LABOR - VEHICLE	20.560.4602	3013251			290	00018
		120.50	*TOTAL						
DUPAGE COUNTY	19677								
	CJIS 2ND QUARTER	750.00	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	IA 618			290	00010

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
DUPAGE COUNTY ANIMAL CAR	19689								
SICK/INJURED RACCOON		100.00	OTHER CONTRACTUAL SERVIC	01.522.4208	7451			290	00009
DUPAGE RIVER SALT CREEK	19699								
CONSERVATION FOUNDATION		582.00	MEMBERSHIPS & SUBSCRIPTI	01.540.4292	270			290	00019
ELGIN SWEEPING SERVICES,	23244								
05/20 STREET SWEEPING		1,120.00	OTHER CONTRACTUAL SERVIC	01.505.4208	4124A			387	00022
05/20 STREET SWEEPING		560.00	OTHER CONTRACTUAL SERVIC	01.540.4208	4124A			387	00021
		1,680.00	*TOTAL						
EMBLEM ENTERPRISES	22081								
PATCHES/BADGES		658.33	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	791751			387	00030
FEDEX	27672								
DTREV - METRA/RTA GRANT		62.38	OTHER PROFESS SVCS NOT G	65.580.4207	7-047-26821			387	00023
FIRE SAFETY CONSULTANTS,	28335								
30 HIAWATHA FS PLAN REV		395.00	OTHER PROFESSIONAL SERVI	01.550.4207	2020-787			387	00024
FLEET SAFETY SUPPLY	28600								
REPL. LED WRNG LIGHT C86		223.21	VEHICLE SUPPLIES	01.531.4604	75102			387	00025
FOX LANDSCAPE LLC	.02085								
30 TUTTLE CONS DEP		250.00	REFUNDABLE DEP PKY/STR E	01.000.2501	06/19/2020		P	432	00014
FULLERS SERVICE CENTER,	29648								
05/20 WASHES		105.00	CONTRACT LABOR-VEHICLES	01.521.4602	05/31/2020			290	00011
GERARDI SEWER & WATER IN	30129								
CHESTNUT ALLEY SPOILS		19,557.76	ROADWAY IMPROVEMENTS	67.590.4450	06/03/2020			387	00031
GRAINGER	32264								
REFUSE LINERS		58.00	OPERATING SUPPLIES	01.505.4318	9567451852			403	00021
CBD TRASH BAGS		137.75	OPERATING SUPPLIES	01.505.4318	9569840433			387	00026
TRASH BAGS		89.54	OPERATING SUPPLIES	01.546.4318	9569840433			387	00027
TRASH BAGS		48.21	MAINTENANCE BUILDINGS	20.560.4262	9569840433			387	00028
SAW - SQUAD 86		248.00	VEHICLE SUPPLIES	01.531.4604	9570102575			403	00022
		581.50	*TOTAL						
HAIGES MACHINERY, INC.	33810								
WASHER REPAIR		259.96	MAINTENANCE BUILDINGS	01.534.4262	ST98716-IN			387	00029
HENRY SCHEIN	54098								
COVID-19 SUPPLIES		220.00	COVID 19 EXPENSE	01.530.4395	77402484			290	00001
HOME DEPOT CREDIT SERVIC	37100								
BD FLOWERS		111.52	MAINTENANCE LAND	01.505.4266	06/28/2020			411	00003
MATERIALS/SUPPLIES		51.82	VEHICLE FUEL	01.531.4603	06/28/2020			411	00013
REPLACEMENT WATER HEATER		555.28	O & M SUPPLIES-BUILDING	01.534.4320	06/28/2020			411	00008
MATERIALS/SUPPLIES		71.76	O & M SUPPLIES-BUILDING	01.534.4320	06/28/2020			411	00011
MATERIALS/SUPPLIES		9.45	O & M SUPPLIES-BUILDING	01.534.4320	06/28/2020			411	00014
TOOLS		174.85	MINOR TOOLS & EQUIP	01.534.4322	06/28/2020			411	00005
MATERIALS/SUPPLIES		42.96	MINOR TOOLS & EQUIP	01.534.4322	06/28/2020			411	00012
MATERIALS/SUPPLIES		89.00	MINOR TOOLS & EQUIP	01.534.4322	06/28/2020			411	00015
CHESTNUT ALLEY WIND WELL		20.92	OTHER IMPROVEMENTS	65.590.4420	06/28/2020			411	00001
CHESTNUT ALLEY MATERIALS		47.35	OTHER IMPROVEMENTS	65.590.4420	06/28/2020			411	00010
PLANTINGS		131.31	OPERATING SUPPLIES	74.590.4318	06/28/2020			411	00006
FENCING		116.72	OPERATING SUPPLIES	74.590.4318	06/28/2020			411	00007
RICHMOND GARDENS PLANTS		86.22	MINOR TOOLS & EQUIP	74.590.4322	06/28/2020			411	00002
APIARY PLANTS		55.84	MINOR TOOLS & EQUIP	74.590.4322	06/28/2020			411	00004
RICHMOND GDS MATERIALS		53.50	MINOR TOOLS & EQUIP	74.590.4322	06/28/2020			411	00009

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
HOME DEPOT CREDIT SERVIC	37100						
		1,618.50	*TOTAL				
HOWARD E. NYHART COMPANY	37653						
FUNDING & ACC. VALUATION		3,450.00	OTHER PROFESSIONAL SERVI	72.581.4207	0159858		336 00026
INFINITI OF CLARENDON HI	42235						
01/20-04/20 SALES TX REB		48,108.10	SALES TAX INCENTIVE	01.589.4512	06/24/2020		336 00028
KHEIRIEH/WALA	.03200						
PERMIT REFUND		43.00	PARKING FEES/BURLINGTON	01.341.3410	06/05/2020		290 00032
KILBANE/JAMES	.03203						
VEHICLE STICKER REFUND		40.00	VEHICLE LICENSES	01.321.3204	06/17/2020		432 00012
KLEIN, THORPE AND JENKIN	49822						
03/20 GENERAL MATTER		4,032.67	LEGAL FEES	01.511.4206	209545		387 00001
03/20 COMM DEV DEPT.		110.00	OTHER PROFESSIONAL SERVI	01.550.4207	209546		387 00008
03/20 COMM DEV DEPT.		440.00	OTHER PROFESSIONAL SERVI	01.550.4207	209546		387 00009
03/20 COMM DEV DEPT		66.00	OTHER PROFESSIONAL SERVI	01.550.4207	209546		387 00010
03/20 COMM DEV DEPT		308.00	OTHER PROFESSIONAL SERVI	01.550.4207	209546		387 00011
03/20 COMM DEV DEPT		132.00	OTHER PROFESSIONAL SERVI	01.550.4207	209546		387 00014
03/20 COMM DEV DEPT		441.00	OTHER PROFESSIONAL SERVI	01.550.4207	209546		387 00015
03/20 COMM DEV DEPT		91.54	OTHER PROFESSIONAL SERVI	01.550.4207	209546		387 00016
03/20 COMM DEV DEPT		110.00	COVID 19 EXPENSE	01.550.4395	209546		387 00012
03/20 COMM DEV DEPT.		110.00	COVID 19 EXPENSE	01.550.4395	209546		387 00013
03/20 PW DEPT MATTER		88.00	LEGAL FEES	01.511.4206	209547		387 00002
03/20 COLL. BARGAINING		1,128.00	LEGAL FEES	01.511.4206	209548		387 00003
03/20 DOWNTOWN TIF DIST.		641.05	OTHER PROFESSIONAL SERVI	08.590.4207	209549		387 00004
03/20 TALERICO VS. VOCH		4,008.17	LEGAL FEES	01.511.4206	209550		387 00005
03/20 ICC PET/PROSP AVE.		4,554.00	OTHER PROFESS SVCS NOT G	65.570.4207	209551		387 00006
03/20 COVID-19 MATTERS		1,936.00	COVID 19 EXPENSE	01.511.4395	209552		387 00007
05/20 GENERAL MATTER		953.60	LEGAL FEES	01.511.4206	210827		336 00029
05/20 COMM DEV DEPT		110.00	OTHER PROFESSIONAL SERVI	01.501.4207	210828		336 00030
05/20 DOWNTOWN TIF DIST.		110.00	OTHER PROFESSIONAL SERVI	08.590.4207	210829		336 00031
05/20 TALERICO V. VOCH		650.66	LEGAL FEES	01.511.4206	210830		336 00032
05/20 ICC PET/PROSP AVE.		368.25	OTHER PROFESS SVCS NOT G	65.570.4207	210831		336 00033
05/20 COVID-19 MATTERS		506.00	COVID 19 EXPENSE	01.511.4395	210832		336 00034
		20,894.94	*TOTAL				
KONICA MINOLTA BUSINESS	50001						
QUARTERLY COPIES		74.23	ADVERTISING/PRINTING/COP	01.512.4231	9006848829		336 00005
QUARTERLY COPIES		268.56	ADVERTISING/PRINTING/COP	01.520.4231	9006848829		336 00007
QUARTERLY COPIES		198.02	ADVERTISING/PRINTING/COP	01.530.4231	9006848829		336 00008
QUARTERLY COPIES		155.55	ADVERTISING/PRINTING/COP	01.540.4231	9006848829		336 00009
QUARTERLY COPIES		74.15	ADVERTISING/PRINTING/COP	01.550.4231	9006848829		336 00006
		770.51	*TOTAL				
LAPLACA/CHASE	.03201						
FNL WTR @ 25 OXFORD		41.88	WATER ACCOUNTS RECEIVABL	20.000.1156	06/15/2020		290 00033
LEGAT ARCHITECTS	52047						
DTREV TS ARCH SVCS		1,291.20	OTHER PROFESS SVCS NOT G	65.580.4207	53250		290 00012
LEVEL 7 CONCEPTS	16562						
UNFRM NAME PLATES		45.70	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	346467		290 00013

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
LEXISNEXIS RISK DATA MGM	52160						
MAY SEARCHES		50.00	OTHER CONTRACTUAL SERVIC	01.521.4208	10363662020053		403 00023
MAO CONCRETE	.03202						
58 GOLF CONS DEP		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06/02/2020		290 00024
MCGOEY/SHANE	.03204						
PERMIT REFUND		130.00	PARKING FEES/BURLINGTON	01.341.3410	06/12/2020		432 00013
MCMANUS/ELLEN	.00904						
FNL WTR @ 21 BLODGETT		66.21	WATER ACCOUNTS RECEIVABL	20.000.1156	06/15/2020		290 00034
MEADE ELECTRIC COMPANY I	56469						
06/20 TRAFFIC SGNL MAINT		630.00	MAINTENANCE EQUIPMENT	10.541.4263	692743		403 00024
MID AMERICAN WATER, INC.	57020						
DRAINAGE PIPE		610.70	OPERATING SUPPLIES	10.541.4318	174650A		290 00020
DRAINAGE PIPE		168.00	OPERATING SUPPLIES	10.541.4318	175166A		290 00021
		778.70	*TOTAL				
NAMEPLATE & PANEL TECHNO	61169						
PLANTING PARTNERS PLAQUE		43.25	OPERATING SUPPLIES	01.505.4318	258371		403 00025
NEWMAN SIGNS, INC.	60481						
SIGNS		139.56	OPERATING SUPPLIES	01.540.4318	TRFINV022316		403 00026
NICOR GAS	60720						
MAY/JUN SHERIDAN & ANN		38.39	UTILITIES	20.560.4235	05693110000620		403 00027
MAY/JUN 452 PARK		89.21	UTILITIES	01.546.4235	13390010000620		403 00028
MAY/JUN 452 PARK		48.03	UTILITIES	20.560.4235	13390010000620		403 00029
MAY/JUN 214 BURLINGTON		41.61	UTILITIES	01.534.4235	36724110000620		403 00030
MAY/JUN 316 PARK		154.61	UTILITIES	01.534.4235	45004110000620		403 00031
MAY/JUN 261 ANN ST		39.75	UTILITIES	20.560.4235	65693110000620		403 00032
MAY/JUN 448 PARK		136.82	UTILITIES	01.523.4235	73748041970620		403 00033
MAY/JUN 1 N. PROSPECT		40.46	UTILITIES	01.514.4235	75624110000620		403 00034
		588.88	*TOTAL				
NORTH EAST MULTI-REGIONA	61203						
4001 JUV. CLASS		75.00	CONFERENCES/TRAINING/MEE	01.521.4291	272284		290 00014
PRO-FIRE SALES & SERVICE	71950						
PROTECTIVE CLOTHING		40.00	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	939		387 00032
PROMOS 911 INC.	71965						
FACE MASKS		730.79	COVID 19 EXPENSE	01.530.4395	9213		290 00022
RAY O'HERRON CO., INC.	63848						
4038 UNIFORMS		87.98	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	2031817-IN		290 00023
SKRYPEK TROUSERS		47.00	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	2034123-IN		403 00035
		134.98	*TOTAL				
RED WING SHOE STORE	73655						
UNIFORM BOOTS		471.23	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	20200610030685		336 00011
RELIABLE FIRE & SECURITY	73858						
214 FIRE EXTINGUISH INSP		174.65	MAINTENANCE BUILDINGS	01.534.4262	24979		432 00002
452 FIRE EXTINGUISH INSP		574.76	MAINTENANCE BUILDINGS	01.546.4262	24990		432 00003
452 FIRE EXTINGUISH INSP		309.49	MAINTENANCE BUILDINGS	20.560.4262	24990		432 00004
448 FIRE EXTINGUISH INSP		317.45	MAINTENANCE BUILDINGS	01.523.4262	24993		432 00001
VH FIRE EXTINGUISH INSP		219.85	MAINTENANCE BUILDINGS	01.514.4262	24994		432 00005
FD VEH FIRE EXT. INSP.		994.90	CONTRACT LABOR-VEHICLES	01.531.4602	24996		432 00007

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
RELIABLE FIRE & SECURITY	73858						
316 FIRE EXTINGUISH INSP		250.00	MAINTENANCE BUILDINGS	01.534.4262	24996		432 00006
		2,841.10	*TOTAL				
RUSH TRUCK CENTERS OF IL	76310						
UNIT 11 PARTS		182.98	VEHICLE SUPPLIES	01.540.4604	3019707563		387 00033
UNIT 11 PARTS		98.52	VEHICLE SUPPLIES	20.560.4604	3019707563		387 00034
		281.50	*TOTAL				
SAFE-CARD ID SERVICES, I	76883						
4001 & 4003 IDS		59.70	ADVERTISING/PRINTING/COP	01.520.4231	30008A		387 00035
SHAW MEDIA	78505						
CASE NO. 500 - PUB NOT		165.10	ADVERTISING/PRINTING/COP	01.501.4231	052010074577		290 00025
SIKICH, LLP	79035						
2019 AUDIT (05/20)		5,000.00	OTHER PROFESSIONAL SERVI	01.512.4207	446062		290 00031
SUBURBAN DOOR CHECK & LO	82073						
214 BURL. LOCK REPAIR		126.00	O & M SUPPLIES-BUILDING	01.534.4320	IN526501		290 00015
TAMELING, INC	83155						
MULCH		790.00	OPERATING SUPPLIES	01.540.4318	0141857-IN		290 00026
RESTORATION MATERIALS		483.00	OPERATING SUPPLIES	01.540.4318	0142379-IN		403 00001
		1,273.00	*TOTAL				
TAPCO	83141						
		218.24	OPERATING SUPPLIES	01.505.4318	I670017		290 00027
UNIFIRST CORPORATION	88125						
06/20 MATS & TOWEL SVCS		5.00	CONTRACT LABOR-VEHICLES	01.540.4602	061 1294127		290 00030
06/20 MATS & TOWEL SVCS		40.95	MAINTENANCE BUILDINGS	01.546.4262	061 1294127		290 00029
06/20 MATS & TOWEL SVCS		22.05	MAINTENANCE BUILDINGS	20.560.4262	061 1294127		290 00028
06/20 FLR MAT & TWL SVCS		5.00	CONTRACT LABOR-VEHICLES	01.540.4602	061 1297280		432 00010
06/20 FLR MAT & TWL SVCS		40.95	MAINTENANCE BUILDINGS	01.546.4262	061 1297280		432 00009
06/20 FLR MAT & TWL SVCS		22.05	MAINTENANCE BUILDINGS	20.560.4262	061 1297280		432 00008
		136.00	*TOTAL				
UTILITY CONCRETE PRODUCT	88325						
BARRIERS FOR RESTAUR.		6,363.00	COVID 19 EXPENSE	65.590.4395	1308079		290 00002
RESTAURANT SEP BARRIERS		6,363.00	COVID 19 EXPENSE	65.590.4395	1308391		336 00027
		12,726.00	*TOTAL				
VILLAGE OF LEMONT	90346						
05/20 RANGE		100.00	OTHER CONTRACTUAL SERVIC	01.521.4208	2021-00008001		336 00010
W.S. DARLEY & CO.	17316						
FF GLOVES		446.65	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	17401095		432 00011
WATER PRODUCTS COMPANY	92424						
B-BOX MATERIALS		3,344.26	OPERATING SUPPLIES	20.560.4318	0296194		403 00009
		429,968.85	**CLAIMS TOTAL				

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		429,968.85							

RECORDS PRINTED - 000229

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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01	GENERAL FUND	101,970.42
08	TIF FUND DT	751.05
10	MOTOR FUEL TAX FUND	1,779.50
20	WATER FUND	4,743.50
65	CAPITAL PROJECTS/IMPROVEMENT	262,460.37
67	SSA 34	53,597.68
72	FIREMEN PENSION FUND	4,200.00
74	RICHMOND EDUCATION GARDEN	466.33
TOTAL ALL FUNDS		429,968.85

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK	CLARENDON HILLS BANK	429,718.85
EPAY	EPAY BANK ACCOUNT	250.00
TOTAL ALL BANKS		429,968.85

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

DATE APPROVED BY

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