

## 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](http://www.clarendonhills.us))

July 2020

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

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[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/](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 4<sup>th</sup> Holiday** – As a reminder, the July 4<sup>th</sup> holiday this year falls on this Saturday. The holiday is thus observed on Friday, July 3<sup>rd</sup>. 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 4<sup>th</sup> 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. Preliminarily plans are to hold a showing of “Ferris Bueller’s Day Off” at the Clarendon Hills Christian Church on July 23<sup>rd</sup>. 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](http://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 1<sup>st</sup>**. Sales are also are 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](http://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 1<sup>st</sup> of each year and ends on June 30th of the next year.

3. Pet License Tags went on sale on June 1<sup>st</sup> 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](http://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 55<sup>th</sup> 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.

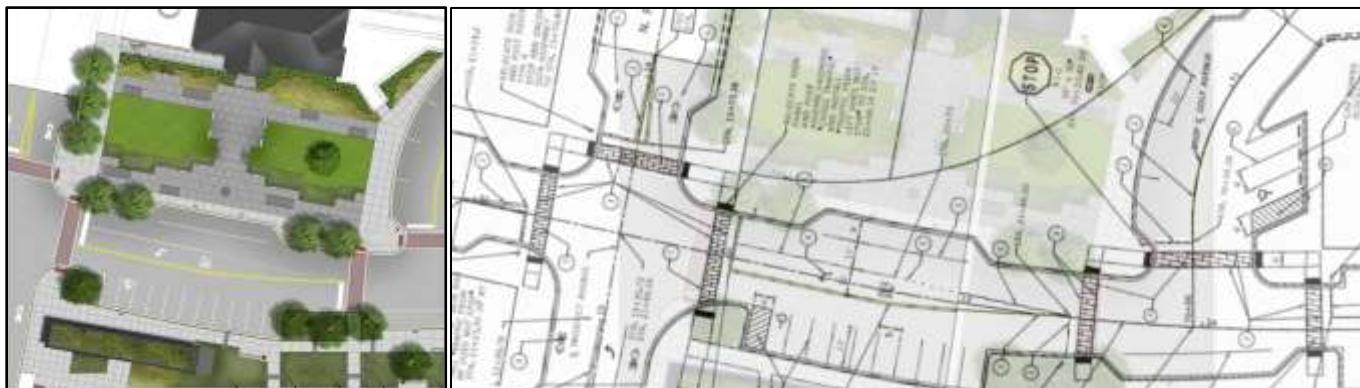
**MEMORANDUM**

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

- 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](http://www.clarendonhills.us/bp).
- 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, or 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](http://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

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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**

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

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	

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

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
DUPAGE COUNTY ANIMAL CAR SICK/INJURED RACCOON	19689	100.00	OTHER CONTRACTUAL SERVIC	01.522.4208	7451		290	00009
DUPAGE RIVER SALT CREEK CONSERVATION FOUNDATION	19699	582.00	MEMBERSHIPS & SUBSCRIPTI	01.540.4292	270		290	00019
ELGIN SWEEPING SERVICES, 05/20 STREET SWEEPING	23244	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
EMBLEM ENTERPRISES PATCHES/BADGES	22081	1,680.00	*TOTAL					
FEDEX DTREV - METRA/RTA GRANT	27672	658.33	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	791751		387	00030
FIRE SAFETY CONSULTANTS, 30 HIAWATHA FS PLAN REV	28335	62.38	OTHER PROFESS SVCS NOT G	65.580.4207	7-047-26821		387	00023
FLEET SAFETY SUPPLY REPL. LED WRNG LIGHT C86	28600	395.00	OTHER PROFESSIONAL SERVI	01.550.4207	2020-787		387	00024
FOX LANDSCAPE LLC 30 TUTTLE CONS DEP	.02085	223.21	VEHICLE SUPPLIES	01.531.4604	75102		387	00025
FULLERS SERVICE CENTER, 05/20 WASHES	29648	250.00	REFUNDABLE DEP PKY/STR E	01.000.2501	06/19/2020		P	432 00014
GERARDI SEWER & WATER IN CHESTNUT ALLEY SPOILS	30129	105.00	CONTRACT LABOR-VEHICLES	01.521.4602	05/31/2020		290	00011
GRAINGER REFUSE LINERS	32264	19,557.76	ROADWAY IMPROVEMENTS	67.590.4450	06/03/2020		387	00031
CBD TRASH BAGS		58.00	OPERATING SUPPLIES	01.505.4318	9567451852		403	00021
TRASH BAGS		137.75	OPERATING SUPPLIES	01.505.4318	9569840433		387	00026
TRASH BAGS		89.54	OPERATING SUPPLIES	01.546.4318	9569840433		387	00027
SAW - SQUAD 86		48.21	MAINTENANCE BUILDINGS	20.560.4262	9569840433		387	00028
		248.00	VEHICLE SUPPLIES	01.531.4604	9570102575		403	00022
		581.50	*TOTAL					
HAIGES MACHINERY, INC. WASHER REPAIR	33810	259.96	MAINTENANCE BUILDINGS	01.534.4262	ST98716-IN		387	00029
HENRY SCHEIN COVID-19 SUPPLIES	54098	220.00	COVID 19 EXPENSE	01.530.4395	77402484		290	00001
HOME DEPOT CREDIT SERVIC BD FLOWERS	37100	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



CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
LEXISNEXIS RISK DATA MGM	52160							
MAY SEARCHES	.03202	50.00	OTHER CONTRACTUAL SERVIC	01.521.4208	10363662020053		403	00023
MAO CONCRETE								
58 GOLF CONS DEP		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06/02/2020		290	00024
MCGOEY/SHANE	.03204							
PERMIT REFUND								
MCMANUS/ELLEN	.00904	130.00	PARKING FEES/BURLINGTON	01.341.3410	06/12/2020		432	00013
FNL WTR @ 21 BLODGETT								
MEADE ELECTRIC COMPANY I	56469	66.21	WATER ACCOUNTS RECEIVABL	20.000.1156	06/15/2020		290	00034
06/20 TRAFFIC SGNL MAINT								
MID AMERICAN WATER, INC.	57020	630.00	MAINTENANCE EQUIPMENT	10.541.4263	692743		403	00024
DRAINAGE PIPE		610.70	OPERATING SUPPLIES	10.541.4318	174650A		290	00020
DRAINAGE PIPE		168.00	OPERATING SUPPLIES	10.541.4318	175166A		290	00021
NAMEPLATE & PANEL TECHNO	61169	778.70	*TOTAL					
PLANTING PARTNERS PLAQUE								
NEWMAN SIGNS, INC.	60481	43.25	OPERATING SUPPLIES	01.505.4318	258371		403	00025
SIGNS								
NICOR GAS	60720	139.56	OPERATING SUPPLIES	01.540.4318	TRFINV022316		403	00026
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
NORTH EAST MULTI-REGIONA	61203	588.88	*TOTAL					
4001 JUV. CLASS								
PRO-FIRE SALES & SERVICE	71950	75.00	CONFERENCES/TRAINING/MEE	01.521.4291	272284		290	00014
PROTECTIVE CLOTHING								
PROMOS 911 INC.	71965	40.00	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	939		387	00032
FACE MASKS								
RAY O'HERRON CO., INC.	63848	730.79	COVID 19 EXPENSE	01.530.4395	9213		290	00022
4038 UNIFORMS								
SKRYPEK TROUSERS		87.98	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	2031817-IN		290	00023
		47.00	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	2034123-IN		403	00035
RED WING SHOE STORE	73655	134.98	*TOTAL					
UNIFORM BOOTS								
RELIABLE FIRE & SECURITY	73858	471.23	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	20200610030685		336	00011
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

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
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
TAPCO	83141							
		1,273.00	*TOTAL					
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					

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL540R-V08.14 PAGE 8

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

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Claims Register

VILLAGE OF CLARENDON HILLS  
GL060S-V08.14 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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
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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