

AGENDA

FOR THE SPECIAL VILLAGE BOARD MEETING OF THE VILLAGE OF CLARENDON HILLS PRESIDENT AND BOARD OF TRUSTEES

**MONDAY, MARCH 15, 2021 AT 6:30 P.M.
VILLAGE HALL, 1 N. PROSPECT AVENUE**

NOTICE: Due to the COVID-19 Pandemic, and the Disaster Proclamation and Executive Orders issued by the Governor, and the directives issued by the Illinois Department of Public Health, in relation thereto, physical attendance at this public meeting is limited to 12 individuals with Village officials, staff and consultants having priority over members of the public. Therefore, we are requesting that Public comments and any responses that one would like read into the public meeting record be submitted by completing the Public Meeting Comment Form prior to 5 PM the day of the meeting. The form is located on our website at www.clarendonhills.us/PublicComment

Residents may listen to the meeting by participating in a telephone conference call as follows:

Microsoft Teams meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Or call in (audio only)

[+1 630-884-8086,,92122561#](#)

In light of Public Act 101-0640, which created new Section 7(e) of the Open Meetings Act, and as a Disaster Declaration has been issued by the Governor of the State of Illinois relative to the COVID-19 Pandemic, the Village President has determined that an in-person meeting of the Village Board, or a meeting conducted under the Open Meetings Act requirements, relative to a quorum of the members of the Village Board having to be physically present at a meeting when some members of the Village Board are participating remotely, is not practical or prudent because of the disaster. In this regard, members of the Village Board may be participating in the meeting through a virtual meeting platform.

Call to Order

- 1 Roll Call**
- 2 Pledge of Allegiance**
- 3 Petitions and Communications/President's Report**
 - 3.1 Covid-19 Update
 - 3.2 Village Manager's Contract Amendment (8.2 Consent Agenda)
- 4 Addresses from the Audience**

Non-Agenda Items
- 5 Recess to Committee Meetings: (Roll Call Vote)**

Administrative and Legislative

- 5.1 Amendments to the Village's Personnel Policies and Procedures Manual (Wellness Incentive) (8.3 Consent Agenda)

Community and Intergovernmental Affairs

- 5.2 Park District Dash and Splash (8.4 Consent Agenda)
5.3 Summer Events Update (Discussion)

Finance

- 5.4 2020 Bond Abatement Ordinance (8.6 Consent Agenda)

Land Use

- 5.5 Change to Chapter 21 of Village Code in regard to Stop Work Orders (8.7 Consent Agenda)
5.6 Elevator Safety Program Renewal (8.8 Consent Agenda)
5.7 Fire Protection Grant Request (241 55th Street) (Discussion)

Public Safety

None

Public Services

None

6 Reconvene: (Roll Call Only)

7 Addresses from the Audience – Agenda Items

8 Consent Agenda/Omnibus Vote: (Roll Call Vote)

- 8.1 Approval of the Special Village Board Meeting Minutes of March 1, 2021
- 8.2 Adoption of a Resolution Approving a Fourth Amendment to the Village Manager Employment Agreement and a Performance Bonus in Relation Thereto
- 8.3 Adoption of a Resolution Approving Certain Amendments to the Village of Clarendon Hills' Personnel Policies and Procedures Manual (*Administrative and Legislative*)
- 8.4 Adoption of a Resolution Approving a License Agreement between the Village of Clarendon Hills and the Clarendon Hills Park District for a "Dash and Splash" Event (*Community and Intergovernmental Affairs*)
- 8.5 Approval of Claims No. 21-03-02 in the amount of \$1,383,663.84 (*Finance*)
- 8.6 Waive First Consideration, Second Consideration/Adoption of an Ordinance Abating the Tax Hereto Levied for the Year 2020 to Pay the Principal and Interest of \$5,500,000 General Obligation Bonds (Alternative Revenue Source), Series 2020, of the Village of Clarendon Hills, DuPage County, Illinois (*Finance*)
- 8.7 Second Consideration/Adoption of an Ordinance Amending Chapter 21 of the Clarendon Hills Village Code in Regard to the Issuance of Stop Work Orders (*Land Use*)



8.8 Adoption of a Resolution Approving an Illinois Elevator Safety Program Agreement between the Village of Clarendon Hills, Illinois and the Office of the State Fire Marshal (*Land Use*)

9 Non-Consent Agenda Items (Roll Call Vote)

10 Report of Officers

11 Other Business

12 Recess to Executive Session

13 Reconvene to Village Board Meeting

14 Adjournment



ADMINISTRATIVE/LEGISLATIVE _____
COMMUNITY & INTERGOVERNMENTAL AFFAIRS _____
FINANCE _____
LAND USE _____
PUBLIC SAFETY _____
PUBLIC SERVICES _____

3/15/2021

RESOLUTION NO. _____

**A RESOLUTION APPROVING A FOURTH AMENDMENT
TO THE VILLAGE MANAGER EMPLOYMENT AGREEMENT AND
A PERFORMANCE BONUS IN RELATION THERETO**

WHEREAS, the Village of Clarendon Hills (hereinafter the “Village”) and Kevin Barr (hereinafter the “Employee”) entered into a Village Manager Employment Agreement dated February 2, 2015 (hereinafter the “Original Agreement”); and

WHEREAS, the Village and the Employee entered into a First Amendment to Village Manager Employment Agreement dated June 1, 2015 (hereinafter the “First Amendment”); and

WHEREAS, the Village and the Employee entered into a Second Amendment to Village Manager Employment Agreement dated June 17, 2019 (hereinafter the “Second Amendment” – the Original Agreement, as amended by the First Amendment and the Second Amendment, being hereinafter referred to as the “Amended Agreement”); and

WHEREAS, the Village and the Employee entered into a Third Amendment to Village Manager Employment Agreement dated May 18, 2002 (hereinafter the “Third Amendment” – the Original Agreement, as amended by the First Amendment, Second Amendment and the Third Amendment, being hereinafter referred to as the “Amended Agreement”); and

WHEREAS, the Village and the Employee desire to further amend the Amended Agreement;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Clarendon Hills, DuPage County, Illinois, as follows:

SECTION 1: That the recitals set forth above are incorporated herein by reference as if fully set forth herein.

SECTION 2: That the Fourth Amendment to Village Manager Agreement, attached hereto as Exhibit 1 and made part hereof, is hereby approved.

SECTION 3: That the Village President and Village Clerk are hereby authorized and directed to execute Exhibit 1, on behalf of the Village, as well as execute any and all additional documents necessary to carry out the terms and provisions of said Exhibit 1, or the Amended Agreement as amended by Exhibit 1.

SECTION 4: That, pursuant to Section 5, of the Amended Agreement, a bonus, in the amount of Two Thousand Five Hundred and No/100 Dollars (\$2,500), is hereby approved for the Employee, and shall be paid to the Employee along with the first Village payroll that is processed for Village employees after the effective date of this Resolution.

PASSED and APPROVED this 15th day of March 2021.

AYES:

NAYS:

ABSENT:

Len Austin, Village President

ATTEST:

Dawn M. Tandle, Village Clerk

Exhibit 1

**Fourth Amendment to
Village Manager Employment Agreement**

(attached)

**FOURTH AMENDMENT TO
VILLAGE MANAGER EMPLOYMENT AGREEMENT**

This Fourth Amendment to Village Manager Employment Agreement (hereinafter referred to as the “Fourth Amendment”), being an amendment to the Village Manager Employment Agreement dated February 2, 2015 (hereinafter referred to as the “Original Agreement”), as amended by the First Amendment to Village Manager Employment Agreement dated June 1, 2015, the Second Amendment to Village Manager Employment Agreement dated June 17, 2019, and the Third Amendment dated May 18th, 2020 to Village Manager Employment Agreement (hereinafter the “Fourth Amendment” – the Original Agreement, as amended by the First Amendment, the Second Amendment and Third Amendment, is hereinafter referred to as the “Amended Agreement”), is made by and between the Village of Clarendon Hills, an Illinois municipal corporation (referred to in the Amended Agreement as the “Employer,” and hereinafter referred to as the “Employer”) and Kevin Barr (referred to in the Amended Agreement as the “Employee,” and hereinafter referred to as the “Employee”), in and for the consideration of the Employer retaining the professional services of the Employee to act as Village Manager of the Employer, and the Employee agreeing herein to provide such services, the Employer and the Employee agree as follows:

1. That the reference to “One Hundred Sixty-Five Thousand Six Hundred Fifty-Five and No/100 Dollars (\$165,655.00),” as contained in Section 5. of the Amended Agreement, is revised to read, “One Hundred Sixty-Nine Thousand Seven Hundred Ninety-Six and No/100 Dollars (\$169,796.00),” with said salary increase relating back to January 1, 2021 when it was to normally take place.

Executed this 15th day of March 2021.

Kevin S. Barr, Village Manager

VILLAGE OF CLARENDON HILLS

By: _____
Len Austin, Village President

Attest: _____
Dawn M. Tandle, Village Clerk

MEMORANDUM

To: Village Board of Trustees
From: Zach Creer, Assistant Village Manager
Date: March 8, 2021
Subject: Wellness Incentives

Background: As an attempt to increase employee wellness (and lower health insurance costs), while maximizing incentive funding from the Village's Health insurance pool (IPBC), staff is recommending passing through the incentives received from IPBC to employees that participate in the screenings and events.

Analysis: Wellness screenings are statistically shown to lower health insurance costs, by allowing for early interventions by health care professionals and by reaching groups that are traditionally shy to get annual physicals. To encourage participation in these wellness screenings, IPBC offers incentives to members based on participation rates: Tier A provides \$100 per participant and is where the Village is currently eligible, Tier B provides an incentive of \$200 per participant but requires that 50% of all employees on an IPBC health plan participate, Tier C provides an incentive of \$400 per participant but requires that 75% of all employees on an IPBC health plan participate. Any funds that are not distributed go to other pool members, that meet the objectives of the pool's wellness program.

Village staff is recommending amending our personnel rules to provide monetary incentives depending on which tier is achieved by the Village, most likely through rebating part of employee contributions to health insurance costs.

To codify the change, the following language is recommended to be added to Section 43 of the Village's Personnel Policies and Procedures Manual:

Wellness Incentive Passthrough: In order to encourage participation in the wellness screening and wellness activities, the Village Manager is authorized to passthrough any wellness incentive funds received from the Village's insurance provider to employees in the most reasonable manner.

Recommendation: Adoption of a Resolution amending the Village's Personnel Policies and Procedures Manual to allow for Wellness Incentive Passthrough at the Village Manager's discretion.

RESOLUTION NO. R-21-

**A RESOLUTION APPROVING CERTAIN AMENDMENTS TO THE
VILLAGE OF CLARENDON HILLS' PERSONNEL POLICIES AND PROCEDURES MANUAL**

WHEREAS, the Village of Clarendon Hills maintains a Village of Clarendon Hills Personnel Policies and Procedures Manual (the "Personnel Manual"); and

WHEREAS, said Personnel Manual is periodically reviewed to determine whether any amendments should be, or are required to be, made thereto; and

WHEREAS, the President and Board of Trustees have determined that it is in the best interests of the Village to make certain amendments to the Personnel Manual;

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Clarendon Hills, that additions be made to Section 43: Wellness Incentive Passthrough as presented in Exhibit A are accepted and made part hereof.

BE IT FURTHER RESOLVED that those provisions of the Personnel Manual, which are not amended by this Resolution, shall remain in full force and effect.

BE IT FURTHER RESOLVED that the Village President and Village Clerk are hereby authorized and directed to execute any documents that may be necessary to carry out the terms and provisions of said amendment(s) to the Personnel Manual.

PASSED and APPROVED this 15th day of March 2021.

AYES:

NAYS:

ABSENT:

Len Austin, Village President

ATTEST:

Dawn M. Tandle, Village Clerk

EXHIBIT A

The following language is recommended to be added to Section 43 of the Village's Personnel Policies and Procedures Manual:

Wellness Incentive Passthrough: In order to encourage participation in the wellness screening and wellness activities, the Village Manager is authorized to passthrough any wellness incentive funds received from the Village's insurance provider to employees in the most reasonable manner.



ADMINISTRATIVE/LEGISLATIVE _____
COMMUNITY & INTERGOVERNMENTAL AFFAIRS 5.2/8.4
FINANCE 1 N. Prospect Avenue
LAND USE Clarendon Hills, Illinois 60514
PUBLIC SAFETY 630.286.5400
PUBLIC SERVICES _____

3/15/2021

MEMORANDUM

To: Village President Austin and Board Trustees
From: Zach Creer, Assistant Village Manager
Date: March 10, 2021
Subject: Park District Dash and Splash Event Approval

Issue: The Clarendon Hills Park District is seeking approval to hold their annual Dash and Splash event on Byrd Court. Due to the impact the special event may have on residents, Village Board approval is required.

Analysis: The Clarendon Hills Park District has applied for a special event permit to host their annual Dash and Splash event. The event will take place on Friday, July 23rd between 6:30 PM and 7:30 PM. The event consists of a fun run on Byrd Court and ends with participants jumping into the Lions Park Pool. The Park District is expecting 25 participants at this year's event.

As part of the approval process, staff is requiring the Park District to meet certain provisions. The Park District must provide proof of insurance naming the Village as an additional insured (declaration page for verification), a signed hold-harmless by the Park District under the Special Event Policy. Additionally, staff is requiring the Park District to keep the event to one side of the street to ensure public safety vehicles can pass if necessary and that the Park District notify all of the affected neighbors. If the Park District agrees to the above provisions, provides insurance documentation and the Village Board approves the license agreement, Staff will issue approval.

Action Requested: Approval a resolution which approves a license agreement with the Park District for the use of Byrd Court for the "Dash and Splash" event on July 23, 2021.

RESOLUTION NO.

**A RESOLUTION APPROVING A LICENSE AGREEMENT BETWEEN THE
VILLAGE OF CLARENDON HILLS AND THE CLARENDON HILLS PARK DISTRICT FOR A
“DASH AND SPLASH” EVENT**

WHEREAS, the Village of Clarendon Hills, DuPage County, Illinois (the “Village”), acting by and through its Village President and Board of Trustees (the “Village Board”), is a municipal corporation operating pursuant to the Illinois Municipal Code; and

WHEREAS, the Village and Village Board hereby approve the “License Agreement” with the Clarendon Hills Park District in regard to their event “Dash and Splash” as referenced in the attached hereto as Exhibit 1 and made part hereof.

NOW THEREFORE BE IT RESOLVED, the Village of Clarendon Hills and the Clarendon Hills Park District agree with the terms of the attached Exhibit 1.

PASSED and APPROVED this 15th day of March, 2021

AYES:

NAYS:

ABSENT:

Len Austin, Village President

ATTEST:

Dawn M. Tandle, Village Clerk

LICENSE AGREEMENT

THIS LICENSE AGREEMENT is made between the **VILLAGE OF CLARENDON HILLS**, a municipal corporation (the "Village"), and the **CLARENDON HILLS PARK DISTRICT**, a corporation (the "Park District"), (cumulatively referred as the "Parties") on March 15, 2021.

WHEREAS, the Park District is sponsoring a Dash and Splash Event (the "Event") on July 23, 2021; and

WHEREAS, in order to have the Event, the Park District must use certain Village rights-of-way; and

WHEREAS, the Village wishes to encourage events such as the Event as a service to the public;

NOW, THEREFORE, in consideration of the promise and covenants contained herein, the Parties agree as follows:

Section 1: The Village shall close to motor vehicle traffic, with the exception of necessary emergency response vehicles, between the hours of 5 p.m. July 23, 2021 and 8 p.m. by the Park District for the Event, the following rights-of-way: Byrd Court.

Section 2: The Park District, during the term of the license provided herein, shall allow sufficient space for safe pedestrian movement and movement of emergency response vehicles and personnel through the Event Location.

Section 3: In consideration of the Village's agreement to the Park District the license provided herein, the Park District agrees to indemnify and save harmless the Village, its officers, agents, employees, representatives and assigns, from all claims, lawsuits, actions, costs (including attorneys' fees), claims or liabilities of any character brought because of any injuries or damages received or sustained by any person, persons, or property arising from or related to this Agreement. In connection with any such claims, lawsuits, actions or liabilities, the Village, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The Park District shall be solely liable for all costs of such defense and

for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

The Park District also agrees to name the Village, its officers, agents and employees as additional insureds on a comprehensive general liability insurance policy in the amount of \$1,000,000.00.

Section 4: The Park District agrees to return to the Village at the close of the Event the Event Location in the same condition as it was found on the date of commencement of the Event.

Section 5: This License Agreement is the entire agreement between the Parties and shall not be modified except with the written and signed approval of both Parties.

Section 6: No Party may assign the rights, duties or obligations of this License Agreement without the prior written consent of the other Party.

IN WITNESS WHEREOF, the Parties have executed this License Agreement on the day and date hereinabove set forth.

VILLAGE OF CLARENDON HILLS

By: _____
Len Austin, Village President

CLARENDON HILLS PARK DISTRICT

By: _____
Its: _____

MEMORANDUM

To: Village President Austin and Board Trustees
From: Kevin Barr, Village Manager *KS*
Date: March 10, 2021
Subject: 2021 Summer Events Discussion

Issue: On several occasions we have had generic discussions regarding events during 2021. We would like to formalize that discussion.

Analysis: Trustee Hall recommended that we have a more formal discussion to “kick-off” our planning for 2021 events. This is, of course, particularly relevant due to the on-going impact of COVID-19. The Chamber has made the decision to cancel the traditional Father’s Day weekend Daisy Days event. This is because of the size of the event and the need to pre-plan so many aspects of the event. We would like to discuss two other events at this time.

Dancin’ in the Street: We would like to begin lining up this event on the regular schedule, beginning in late June. We believe this can be done safely because the COVID-19 vaccine is expected to be widely available by that time, the event is relatively small and limited in duration and it is outdoors during the summer. After the basic concert is set up, we can still adjust other aspects of the event (beer and food sales, for instance) if we determine it would be better to avoid them. We can still, if felt necessary with then current health guidelines, urge mask wearing and distancing. Bottom line – we think this can be done safely and it would be a shame to lose another summer of this popular event.

Hinsdale Golf Club (HGC) Fireworks Display: This event was also cancelled last year. As you know, it is not a Village event, but it does depend on Village support (primarily police and fire). It is ultimately up to the HGC, but they would appreciate our input. On public property this event generally leads to crowds gathering in Prospect Park and around the Middle School. My view is that would be relatively harmless, for the reasons mentioned above. The HGC also mentioned they may consider delaying fireworks until the end of summer. My assumption is the Village would support this as well.

Action Requested: We are seeking Board consensus on how to move forward with these events.



1 N. Prospect Avenue
Clarendon Hills, Illinois 60514
630.286.5415
ADMINISTRATIVE/LEGISLATIVE
COMMUNITY & INTERGOVERNMENTAL AFFAIRS
FINANCE 5.4/8.6
LAND USE _____
PUBLIC SAFETY _____
PUBLIC SERVICES _____

3/15/2021

MEMORANDUM

**To: Village President and Board of Trustees
Kevin Barr, Village Manager**

From: Maureen B. Potempa, Finance Director

Date: March 11, 2021

Subject: 2020 Bond Abatement Ordinance

Attached please find an Ordinance which abates taxes levied to pay the principal and interest on the following bond:

The 2020 General Obligation Bonds (Alternate Revenue Source) were issued to fund reconstruction of the train station and the downtown revitalization project. The debts are being repaid through funds reserved within the capital fund, the G.O. Bond levies must be abated each year.

Action Requested: Waive First consideration, second consideration/adoption on March 15, 2021 of the following Ordinances:

AN ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2020 TO PAY THE PRINCIPAL AND INTEREST ON \$5,500,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2020

ORDINANCE NO. __

**AN ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2020
TO PAY THE PRINCIPAL AND INTEREST ON \$5,500,000 GENERAL OBLIGATION BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2020, OF
THE VILLAGE OF CLARENDON HILLS, DUPAGE COUNTY, ILLINOIS**

WHEREAS, the President and Board of Trustees (the “*Corporate Authorities*”) of the Village of Clarendon Hills, DuPage County, Illinois (the “*Village*”), by Ordinance Number 19-12-49, adopted on the 16th day of December, 2019 (the “*Ordinance*”), did provide for the issue of \$5,500,000 General Obligation Bonds (Alternate Revenue Source), Series 2020 (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, the Corporate Authorities have determined that funds are or will be available to pay any principal of or interest on the Bonds when due in the next succeeding bond year (July 1 and January 1), so as to enable the abatement of the Pledged Taxes levied for the same; and

WHEREAS, the Revenues have been deposited in the Series 2020 Alternate Bond Fund (as created in the Ordinance) in an amount sufficient to pay debt service on all Outstanding Bonds in the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2020 to pay the principal of and interest on the Bonds be abated;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Clarendon Hills, DuPage County, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2020 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of The County of DuPage, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2020 in accordance with the provisions hereof.

Section 3. Effective Date. This ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the President.

ADOPTED this 15th day of March 2021, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 15th day of March 2021.

Len Austin, Village President

ATTEST:

Dawn M. Tandle, Village Clerk

Published in pamphlet form:



ADMINISTRATIVE/LEGISLATIVE 1 N. Prospect Avenue
 COMMUNITY & INTERGOVERNMENTAL AFFAIRS Clarendon Hills, Illinois 60514
 FINANCE 630.286.5410
 LAND USE 5.5/8/7
 PUBLIC SAFETY _____
 PUBLIC SERVICES _____

3/15/2021

MEMORANDUM

TO: Village Board of Trustees
 Village Manager

FROM: Dan Ungerleider, Community Development Director

DATE: March 9, 2021

RE: **A TEXT AMENDMENT TO CHAPTER 21 OF THE VILLAGE BUILDING CODE REGARDING THE ISSUANCE OF STOP WORK ORDERS AND PENALTIES ASSESSED FOR ILLEGAL REMOVAL OF A STOP WORK ORDER (LAND USE)**

By authority under the Village’s current Building Code, the Village Building Official has the authority to post a Stop Work Order on a property where work is be conducted without the benefit of a building permit or is being conducted in a manner not in compliance with approved permit plans or related ordinances. It has come to our attention that the Village Building Code does not adequately address the purpose of and process for the issuance of a Stop Work Order, nor does the Code define penalties for removing a Stop Work Order without the consent and approval of the Village Building Official.

With the assistance of the Village Attorney, Staff has drafted the attached ordinance amending Chapter 21, Section 21.15 of the Village Code to 1) define the purposed and process for the issuance of a Stop Work Order, and 2) to establish that it is unlawful and a finable offence for a person to remove a Stop Work Order without the consent and approval of the Village Building Official.

If approved, the Community Development Department will revise the Stop Work Order placard to contain this information. Hopefully, in do so, will be cause for the property owner to work with the Village to address the identified condition through the appropriate permit process.

Requested Action: Second consideration/Adoption of an ordinance amending Chapter 21, Section 21.15 of the Village Building Code regarding the issuance of stop work orders and penalties assessed for illegal removal of a stop work order without the consent and approval of the Village Building Official.

Att. Ordinance

**ORDINANCE NO.
AN ORDINANCE AMENDING CHAPTER 21 OF THE
CLARENDON HILLS VILLAGE CODE IN REGARD
TO THE ISSUANCE OF STOP WORK ORDERS**

WHEREAS, the Village of Clarendon Hills regulates building activity, which provides for the protection of the public health, safety and welfare of the residents of the Village of Clarendon Hills; and

WHEREAS, the President and Board of Trustees may from time to time amend the text of the Clarendon Hills Village Code when it is determined to be in the best interests of the Village; and

WHEREAS, the President and Board of Trustees of the Village of Clarendon Hills have determined that the Village's building codes and life safety code should be revised and updated;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Clarendon Hills, DuPage County, Illinois, as follows:

SECTION 1: The foregoing recitals are made part of this Ordinance and shall be considered when construing this Ordinance.

SECTION 2: That Chapter 20, Section 21.15(B) of the Clarendon Hills Village Code shall be amended to read in its entirety as follows:

“(B) Stop Work Orders: In case any work requiring a permit is commenced without a permit or is done under a permit which is contrary to the approved plans, or to any law or ordinance, any Building Officer shall have the power to at once stop such work and to order all persons engaged therein to stop and desist therefrom. Such work shall not be resumed until a permit is issued authorizing the work or satisfactory assurance has been given and/or the Building Commissioner has consented, in writing, to the changes made in such approved plans. In either case, a permit or a new permit, as the case may be, must be issued before work proceeds, for which permit the usual fee shall be paid. (Ord. 18-12-27)”

SECTION 3: That Chapter 20, Section 21.15(C) of the Clarendon Hills Village Code shall be created and read in its entirety as follows:

“(C) It is unlawful for any person, other than the Director of Community Development or his/her designee, to knowingly destroy, deface, remove, damage, impair, mar, cover, or obstruct any stop work order which a Building Officer has posted or affixed at a work site. A separate and

distinct offense is committed for each stop work order which is violated and each day that a violation continues. A fine of not less than one hundred dollars (\$100.00), nor more than seven hundred fifty dollars (\$750.00), shall be assessed for each offense under this section.”

SECTION 4: All Ordinances or parts of Ordinances in conflict or which are inconsistent with this Ordinance shall be repealed to the extent of any such conflict or inconsistency.

SECTION 5: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form, as provided by law.

ADOPTED this 15th day of March 2021, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 15th day of March 2021.

Len Austin, Village President

ATTEST:

Dawn M. Tandle, Village Clerk

Published in pamphlet form:



ADMINISTRATIVE/LEGISLATIVE 1 N. Prospect Avenue
 COMMUNITY & INTERGOVERNMENTAL AFFAIRS Clarendon Hills, Illinois 60514
 FINANCE 630.286.5410
 LAND USE 5.6/8.8
 PUBLIC SAFETY _____
 PUBLIC SERVICES _____

3/15/2021

MEMORANDUM

TO: Village President and Board of Trustees
 Village Manager

FROM: Dan Ungerleider, Community Development Director

DATE: March 9, 2021

RE: **FOUR-YEAR ILLINOIS ELEVATOR SAFETY PROGRAM AGREEMENT WITH THE STATE FIRE MARSHAL (LAND USE)**

The Village last entered into an Illinois Elevator Safety Program Agreement with the Illinois State Fire Marshal by resolution (R-07-10) in June 2007. Since then, the agreement has been administratively extended twice; twice for four years and once for one year due to the Covid-19. The Agreement gives the Village authority to establish its own elevator inspection program, rather than relying on the State Fire Marshal. The last extension will expire on June 1, 2021. Staff is recommending that the Village maintain its existing elevator program by entering into another 4-year Agreement. A copy of the proposed resolution and agreement are attached.

Background. The Village’s Elevation Permit and Inspection Services are based on the 2007 Illinois Elevator Safety Program Agreement with the State Fire Marshal. By the authority given to the Village through the Agreement, Thompson Elevator Inspection Services conducts elevator permit plan review and inspection services on behalf of the Village. Elevators in the Village are inspected twice per year by the Village Elevator Inspector to ensure that the elevator and their related mechanics are operating safely and are being properly maintained. Fees for this service, plus the ordinance required 5% administration fee, are passed through to the owner of the elevator.

It should be noted there is an option of not entering into this agreement, the result being that building owners and developers would then be required to work directly with the State Fire Marshal for building inspections and elevator permits. In doing so, we would be introducing another layer of government for a property owners or developers to report to. I do not believe changing course at this time would be in the Village’s best interest and its focus of providing quality customer service. I am therefore recommending the Village enter into another 4-year agreement with the State Fire Marshal.

Requested Action. Adoption of a resolution to enter into an Illinois Elevator Safety Program Agreement with the Office of the Illinois State Fire Marshal.

Att. Draft Resolution and Agreement

RESOLUTION NO. R-

**A RESOLUTION APPROVING AN
ILLINOIS ELEVATOR SAFETY PROGRAM AGREEMENT
BETWEEN THE VILLAGE OF CLARENDON HILLS, ILLINOIS
AND THE OFFICE OF THE STATE FIRE MARSHAL**

WHEREAS, pursuant to 225 ILCS 312/140, the State of Illinois Office of the State Fire Marshal may enter into contracts with municipalities under which the municipalities shall issue construction permits and certificates of operation, provide for inspection of elevators, including temporary operation inspections, and enforce the provisions of the Elevator Safety and Regulation Act.

BE IT RESOLVED by the President and Board of Trustees of the Village of Clarendon Hills, DuPage County, Illinois, that the President and Board of Trustees hereby approve the "Illinois Elevator Safety Program Agreement" attached hereto as Exhibit 1 and made a part hereof.

BE IT FURTHER RESOLVED that the Village President and Village Clerk and hereby authorized and directed to execute Exhibit 1, on behalf of the Village, as well execute any and all additional documents necessary to carry out the terms and provisions of said Exhibit 1.

PASSED and APPROVED this 15th day of March 2021.

AYES:

NAYS:

ABSENT:

Len Austin, Village President

ATTEST:

Dawn M. Tandle, Village Clerk



ILLINOIS ELEVATOR SAFETY PROGRAM AGREEMENT

This Agreement is made between the Office of the State Fire Marshal ("OSFM") and the municipality or county ("Local Authority") as hereinafter identified.

This Agreement constitutes a contract between the OSFM and Local Authority which permits the Local Authority to operate an Elevator Safety Program ("Program") in conformity with Section 140 of the Elevator Safety Act (225 ILCS 312/140) and the Administrative Rules adopted at 41 Ill. Adm. Code 1000. In that regard, the Local Authority agrees to the following:

1. This Agreement will become effective on the date it is accepted by the OSFM and shall remain valid for a period of four (4) calendar years thereafter. Prior to the expiration of this Agreement, the Local Authority shall reapply for approval of its PROGRAM by submitting to the OSFM the information detailed in Section 2, below.
2. The Local Authority shall submit to the OSFM, along with this Agreement executed by an officer of the Local Authority, the following information and shall notify the OSFM in writing of any changes to subsections "A" and "B" thereafter during the term of this Agreement:
 - a. The name and contact information of its Program administrator. It is the responsibility of the Local Authority to notify the OSFM of any changes to this information.
 - b. The name and contact information of any third party inspection company/is under contract with the Local Authority or the name and license number of the inspector(s) employed by the Local Authority to perform such inspections.
 - c. The number and type of conveyances covered by the Program.
 - d. The number and type of conveyances NOT covered by the Program, if any. These records shall be maintained by the Local Authority.
3. The Local Authority, by signing this Agreement, attests to the OSFM that it will enforce safety standards, codes and regulations at least as stringent as those adopted in the current version of the Illinois Elevator Safety Rules, 41 Ill. Adm. Code 1000.60. The Local Authority also agrees to amend and enforce its Program, as required by Section 6(I) of this Agreement, to reflect subsequent amendments to the safety standards, codes and regulations adopted by the Illinois Elevator Safety Rules.
4. Should the Local Authority desire to amend any of the Standards, the Local Authority must submit to the OSFM, for approval by the Illinois Elevator Safety Review Board ("Board"), a copy of the amendment and its reason for the change. The Board shall review the amendment and 2 notify the Local Authority no later than 30 days after the Board meeting at which the variance request is heard of its approval or denial.
5. With respect to ASME A17.3-2005, Safety Code for Existing Elevators and Escalators, upgrades required by Section 35(h) must be completed no later than January 1, 2015. By signing this Agreement, the Local Administrator recognizes that Public Act 97-1048 adjusted the compliance date for upgrade requirements to the restricted opening of hoistway doors or car doors on passenger elevators from January 1, 2015 to January 1, 2014. An existing conveyance is a conveyance located in a building for which a building permit was issued prior



to the effective date of the Administrative Rules which were adopted in conformance with the Elevator Safety and Regulation Act.

6. The Local Authority by signing this Agreement agrees to operate its Program in compliance and conformance with the Elevator Safety and Regulation Act and Administrative Rules. Under the Program, the Local Authority shall:
- a. Issue construction and alteration permits and certificates of operation.
 - b. Consider requests to extend the time frame for construction or alteration permits. Such requests shall be granted for an additional 12 months if the request is received by the Local Authority prior to expiration of the existing permit. Extension requests received by the Local Authority after the expiration of the existing permit shall be denied, requiring a new application that must be accompanied by payment of the current fee charged by the Local Authority.
 - c. Provide for inspection of elevators, including temporary operation inspections.
 - d. Grant exceptions and variances from the literal requirements of applicable State codes, standards and regulations in cases in which such variances would not jeopardize the public safety and welfare. The OSFM shall be notified immediately by mail of any exception or variance granted. The OSFM may object to such exception or variance within 7 business days of receipt of the notice. Should the OSFM and Local Authority not reach agreement on the exception or variance, the matter shall be directed to the Elevator Safety Review Board ("Board") to hear and decide.
 - e. Enforce the applicable provisions of the Elevator Safety Act, and levy fines in accordance with the Municipal Code [65 ILCS 5] or Counties Code [55 ILCS 5].
 - f. Maintain for inspection by the OSFM the following documentation and information, all of which shall be maintained for a 2-year period:
 - i. All permit applications;
 - ii. All permits issued by the Local Authority;
 - iii. All exceptions or variances granted or denied;
 - iv. All inspection reports for conveyances subject to the Program; and
 - v. Proper records demonstrating the number of certificates of operation issued by the Local Authority
 - g. Ensure that all inspections are performed by personnel properly licensed by the State.
 - h. Notify the OSFM of any instances of non-compliance with the Elevator Safety Act and/or Administrative Rules of which it becomes aware.
 - i. Amend its Program within 90 days of receipt of notice from the OSFM informing them of changes to any form, document, the Standards and/or rules that affect the Program.
 - j. To notify the OSFM at least 90 days in advance of the date the Local Authority elects to discontinue its Program.
 - k. To require all conveyances in its jurisdiction to register and pay the associated fee to the OSFM and to put out-of-service and report to the OSFM the names of the owners of those conveyances that fail to register within 30 days of determination that the conveyance is not registered.
 - l. To make itself available, upon reasonable notice, to meet with the Administrator or its representatives, to ensure compliance with the Elevator Safety Act and Administrative Rules.



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

JB Pritzker, Governor
Matt Perez, State Fire Marshal

- 7. In accordance with the Elevator Safety and Regulation Act and the Administrative Rules, with the exception of the registration fees, the fees and procedures for applications, permits, inspection and enforcement under the Local Authority's Program shall remain the jurisdiction of the Local Authority and such procedures shall take precedence over the procedures adopted by the OSFM and Board.
- 8. Should the OSFM determine that the Program does not meet the requirements of the Elevator Safety and Regulation Act or the Administrative Rules, the OSFM shall notify the Local Authority of the corrective actions needed to bring the Program into compliance. Should the Local Authority fail to make the corrections, the OSFM may, after allowing time for corrective action and after a hearing under Section 160 of the Administrative Rules, withdraw approval of the Program.
- 9. A copy of the Administrative Rules (41 Ill. Admin. Code 1000) is available at <http://www.ilga.gov/commission/jcar/admincode/titles.html> once published.

Village of Clarendon Hills
Local Authority Name

Office of the State Fire Marshal
1035 Stevenson Drive
Springfield, IL 62703

Signature of Officer

(217) 785-0969

Len Austin, Village President
Printed Name

Accepted by:

1 N. Prospect Avenue
Street Address

Matt Perez, Illinois State Fire Marshal

Clarendon Hills, IL 60514
City, State, Zip

Date

630-286-5400
Telephone Number

2. A. Name:	Dan Ungerleider
Title:	Community Development Director
Phone:	630-286-5412
B. Thompson Elevator Inspection Service	
	830 E Rand Rd, Unit 10
	Mt Prospect, IL 60056
C. See separate sheet	
D Non-Registered Conveyances: See 2C Other- these units	
	may be dock lifts, material lifts, casket lifts, conveyors, scissor lifts,
	pool equipment, auto lifts, but not limited to.

admin@clarendonhills.us
Email Address for Officer

Date Revised: 04/12/16



ADMINISTRATIVE/LEGISLATIVE _____
COMMUNITY & INTERGOVERNMENTAL AFFAIRS _____
FINANCE _____
LAND USE 5.7 _____
PUBLIC SAFETY _____
PUBLIC SERVICES _____

1 N. Prospect Avenue
Clarendon Hills, Illinois 60514
630.286.5410

3/15/2021

MEMORANDUM

TO: Village President and Board of Trustees
Village Manager

FROM: Dan Ungerleider, Community Development Director

DATE: March 10, 2021

RE: **COUNTRY HOUSE RESTAURANT, 241 55TH STREET / REQUEST FOR FINANCIAL ASSISTANCE FOR INSTALLATION OF FIRE SUPPRESSION SYSTEMS (PUBLIC SAFETY – DISCUSSION ONLY)**

Earlier this year, Dean Timson, General Manager of Country House restaurant here in Clarendon Hills, approached the Village seeking financial assistance for the installation of a fire suppression system. He explained that the current slowdown in the restaurant business, due to the Covid-19 pandemic provides an opportune time to temporarily close the restaurant for critical life safety improvements. He is proposing to redirect recently received PPE funds to cover a portion of the costs related to the installation of a fire suppression system. He is estimating that this system will cost between \$50,000 and \$75,000. Mr. Timson is planning to formally request the Village provide a 50/50 grant towards the cost of installing the fire suppression system.

As anyone who has frequented the Country House restaurant may have read on the menu the building was built in 1922 and was last renovated in 1974. As an older building, its structure is very susceptible to fire. While a fire suppression system may not save the building from a catastrophic fire, it will provide more time for employees and patrons to exit the building safely in case of a fire. The lack of a fire system also severely limits their ability to upgrade the facility. For instance, they are not even able to install a three-part sink, since the necessary expansion would require the fire system.

This is the type of improvement/assistance that we would expect to support as part of the Downtown TIF. Country House, of course, is not eligible through that source due to its location. The suggestion here is that the Village find an alternative, but comparable, means of providing the support. The Village could provide this funding under the same philosophy that applies to the storm water grant program we adopted a few years ago. The Village is legally authorized to provide such economic development assistance. Funding would be provided through the General or Capital Improvement Fund.

Country House is an important business in town. They routinely are the lead provider for the Places for Eating Tax payments. Staff is interesting in determining if there is support for this idea before we proceed further in putting together the necessary agreement. Please feel free to contact me if you have any questions before the meeting.



**MINUTES OF A SPECIAL
VILLAGE BOARD MEETING OF
THE VILLAGE OF CLARENDON HILLS
PRESIDENT AND BOARD OF TRUSTEES**

**Village of Clarendon Hills
One North Prospect Avenue, Clarendon Hills, Illinois**

March 1, 2021

President Austin called the meeting to order at 6:31 p.m.

1. ROLL CALL

Present at Roll Call: President Austin

Present at Roll Call (Electronically): Trustees DeDobbelaere, Freve, Hall, Jordan, and Jorissen

Absent: Trustee Knoll

Also Present: Village Manager Barr

Also Present (Electronically): Assistant Village Manager Creer, Community Development Director Ungerleider, Finance Director Potempa, Fire Chief Leahy, Police Chief Dalen, Public Works Director McLaughlin, and Clerk Tandle

2. PLEDGE OF ALLEGIANCE

3. PETITIONS AND COMMUNICATIONS/PRESIDENT'S REPORT

COVID-19 Update: Village Manager Barr reported that general trends for the virus continue to be "flat" throughout the country. Currently, the State is reporting approximately 2,000 new cases per day and DuPage County is reporting less than 100 new cases per day on a rolling average. Reports also indicate that approximately 6.4% of Illinois residents and 6.5% of DuPage County residents have been fully vaccinated and approximately 136,000 DuPage County residents have received the first dose of the vaccine. The problem continues to be with the lack of supply rather than locations for administering the vaccine. DuPage County health officials believe that supplies will increase this month, particularly with the introduction of the Johnson & Johnson vaccine.

Trustee Freve asked if the Village has the ability to provide guidance to senior residents who may have difficulty navigating through websites to find vendors that have a supply of the vaccine. Village Manager Barr stated that staff will review documentation and information that can be provided to senior residents and try to determine how to best reach residents who may not have access to computers or social media. Assistant Village Manager Creer also noted that the Clarendon Hills Public Library maintains several computers that are available for residents to use and that the library staff is available for assistance if needed. He will contact the Library Director to determine what approach the library is taking regarding this issue.

4. **ADDRESSES FROM THE AUDIENCE – NON-AGENDA ITEMS** – There were none.
5. **RECESS TO STANDING COMMITTEE MEETINGS**

Trustee Jordan moved to recess to the Administrative and Legislative, Land Use and Public Services Committees at 6:40 p.m. Trustee Hall seconded.

On the call of the roll, the vote was as follows:

Ayes: Trustees DeDobbelaere, Freve, Hall, Jordan, and Jorissen

Nays: None

Absent: Trustee Knoll

MOTION CARRIED

Administrative and Legislative

5.1. The Village's janitorial service contract is up for renewal. Staff has not been satisfied with the work the current vendor has provided and does not recommend renewing the contract extension. The Village solicited proposals from vendors that previously bid the contract as well as vendors that were recommended by neighboring communities. Only two vendors submitted proposals, Danmar and Alpha Building Maintenance. Although Danmar's proposal is slightly higher than Alpha Building Maintenance's proposal and the current vendor's pricing, staff recommended waiving the competitive bidding process and approving a contract with Danmar, a previous vendor that provided quality services. The Board concurred with staff's recommendation. A Resolution was presented for adoption that authorizes waiving the competitive bidding process and approving a Janitorial Services Agreement between the Village and Danmar for a one-year period with three one-year optional renewal extensions in the annual amount of \$24,960.

Land Use

5.2. During previous Village Board meetings, the Board and staff discussed the terms of a Redevelopment Agreement ("RDA") for tax increment financing ("TIF") incentives and other contingent financial assistance to be provided by the Village for the Mycroft Row Mixed-Use Development. The applicant, Tim French, and the Village have agreed to the terms of the final RDA. An Ordinance was presented for second consideration and adoption that authorizes the Village to enter into an RDA for the Mycroft Row Mixed-Use Development located at 221-231 Burlington Avenue comprising a part of the Downtown TIF District.

5.3. Staff recently discovered that the Village Code does not adequately address the purpose of and process for the issuance of a Stop Work Order, nor does the Village Code define the fines that may be assessed by an adjudicator for the unlawful removal of a Stop Work Order without the consent and approval of the Village's Community Development Director or his or her designee. Staff requested amending the Village Code and revising the Stop Work Order placard to include this information. An Ordinance was presented for first consideration that amends Chapter 21, Section 21.15, of the Village Code regarding the issuance of Stop Work Orders and fines that may be assessed for the unlawful removal of Stop Work Orders.

Public Services

5.4. Village Engineer Christopher B. Burke Engineering, Ltd. prepared a final balancing change order to close out the 2020 Chestnut Alley Stormwater Project. The change order increases the original contract by \$67,573.87 and represents the final, measured quantities for the project. Factors driving the increase include unforeseen private utility conflicts, replacement of an additional drainage structure, additional force main installation, concrete apron replacements at each end of the alley, and additional work required to be performed on adjacent private parking areas. A Resolution was presented for adoption that approves Change Order No. 1 to the contract between the Village and A Lamp Concrete Construction, Inc. relative to the 2020 Chestnut Alley Stormwater Project in the amount of \$67,573.87.

6. RECONVENE THE VILLAGE BOARD MEETING

Trustee Jordan moved to reconvene the Village Board meeting at 7:10 p.m. Trustee Hall seconded.

On the call of the roll, the vote was as follows:

Ayes: Trustees DeDobbelaere, Freve, Hall, Jordan, and Jorissen

Nays: None

Absent: Trustee Knoll

MOTION CARRIED

7. ADDRESSES FROM THE AUDIENCE – AGENDA ITEMS – There were none.

8. CONSENT AGENDA/OMNIBUS VOTE

Trustee Jordan moved to approve the Consent Agenda as itemized by President Austin. Trustee Hall seconded.

On the call of the roll, the vote was as follows:

Ayes: Trustees DeDobbelaere, Freve, Hall, Jordan, and Jorissen

Nays: None

Absent: Trustee Knoll

MOTION CARRIED

8.1. Approval of the Rescheduled Special Village Board Meeting Minutes of February 16, 2021 – OMNIBUS VOTE

8.2. Approval of Claims No. 21-02-01M in the amount of \$53,640.03 – OMNIBUS VOTE

8.3. Approval of Claims No. 21-03-01 in the amount of \$163,412.43 – OMNIBUS VOTE

8.4. Second Consideration/Adoption of “An Ordinance Authorizing a Redevelopment Agreement for the Mycroft Mixed-Use Development Comprising a Part of the Downtown TIF District of the Village of Clarendon Hills (221-231 Burlington Avenue)” (Ordinance No. 21-03-03) – OMNIBUS VOTE

- 8.5. First Consideration of “An Ordinance Amending Chapter 21 of the Clarendon Hills Village Code in regard to the Issuance of Stop Work Orders” – OMNIBUS VOTE
- 8.6. Adoption of “A Resolution Approving Change Order No. 1 in the Amount of \$67,573.87 to the Contract Between the Village of Clarendon Hills, Illinois and A Lamp Concrete Construction, Inc. Relative to the 2020 Chestnut Alley Stormwater Project Contract” (Resolution No. R-21-09) – OMNIBUS VOTE

9. NON-CONSENT AGENDA ITEMS

- 9.1. Trustee Hall moved to adopt “A Resolution Authorizing the Waiving of a Bidding Process and Approving an Agreement for Janitorial Services between the Village of Clarendon Hills, IL and Danmar of Woodridge, IL in the Annual Amount of \$24,960” (Resolution No. R-21-10). Trustee Freve seconded.
On the call of the roll, the vote was as follows:
Ayes: Trustees DeDobbelaere, Freve, Hall, Jordan, and Jorissen
Nays: None
Absent: Trustee Knoll
MOTION CARRIED

10. REPORTS OF OFFICERS

- Village Manager Barr reported that new windows have been successfully installed throughout the Village Hall. He thanked the Public Works Department staff for managing this project. He stated that the new windows are keeping the building much quieter and should also help to reduce natural gas costs. Manager Barr stated that there are a few potential liquor license applications that may be submitted soon. He anticipates scheduling a Local Liquor Commission meeting to review the applications before formal recommendations are presented to the Village Board. Manager Barr reported that DuPage County election officials have requested using the Village Hall Board Room as a voting site for the April 6, 2021 Consolidated Election. Other sites are unavailable due to construction and COVID-19 restrictions. He is planning to allow this because he expects the impact to be limited. Manager Barr also stated that the Village Board will be recessing into Executive Session at the conclusion of tonight’s meeting.
- Assistant Village Manager Creer reported that staff has begun delivering communications to residents regarding transitioning to the new refuse provider. A paper mailer and an email were sent to all residents with information that should make the transition as easy as possible. Samples of the 35-gallon, 65-gallon and 95-gallon carts will be available for residents to view in the Village Hall lobby.
- Community Development Director Ungerleider announced that he will be scheduling a meeting with the Economic Development Commission to review formal TIF programs and TIF grants for local businesses and property owners before bringing formal recommendations to the Village Board. He announced that the Downtown Design Review Commission is scheduled to meet on March 9 to review concept plans for the Burlington

Plaza/Alley Project. Director Ungerleider provided an update regarding the status of the Downtown Revitalization Project and anticipated completion dates.

- Public Works Director McLaughlin stated that his staff is looking forward to warmer weather and beginning spring construction projects.

11. OTHER BUSINESS – There was none.

12. EXECUTIVE SESSION

Trustee Jordan moved to recess to Executive Session under Section 2(c)(1) of the Open Meetings Act to discuss the employment, compensation and performance of a specific employee of the Village at 7:23 p.m. Trustee Jorissen seconded.

On the call of the roll, the vote was as follows:

Ayes: Trustees DeDobbelaere, Freve, Hall, Jordan, and Jorissen

Nays: None

Absent: Trustee Knoll

MOTION CARRIED

13. RECONVENE THE VILLAGE BOARD MEETING

The Village Board meeting was reconvened at 8:00 p.m., with the following Village Board members present: President Austin and Trustees DeDobbelaere, Freve, Hall, Jordan, and Jorissen.

14. ADJOURNMENT

There being no further business to come before the Board, Trustee Jordan immediately moved to adjourn the meeting at 8:00 p.m. Trustee Hall seconded.

On the call of the roll, the vote was as follows:

Ayes: Trustees DeDobbelaere, Freve, Hall, Jordan, and Jorissen

Nays: None

Absent: Trustee Knoll

MOTION CARRIED

Dawn M. Tandle
Village Clerk

ADMINISTRATIVE/LEGISLATIVE _____
COMMUNITY & INTERGOVERNMENTAL AFFAIRS _____
FINANCE **8.5** _____
LAND USE _____
PUBLIC SAFETY _____
PUBLIC SERVICES _____

3/15/2021

VILLAGE OF CLARENDON HILLS

March 15, 2021

CLAIMS # 21-03-02

2020 and 2021 Calendar Year Disbursements

March 15, 2021 Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
ABS ELECTRIC INC	.03358						
	134 NAPERVILLE CONS DEP	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	02/25/2021		255 00001
	ADMIN FEE	40.00CR	BUILDING PERMITS	01.322.3211	02/25/2021		255 00002
		210.00	*TOTAL				
ALTEC INDUSTRIES, INC	03550						
	PM UNIT 17 - BUCKET TRUC	366.80	CONTRACT LABOR-VEHICLES	01.540.4602	50723493		337 00001
	PM UNIT 17 - BUCKET TRUC	197.51	CONTRACT LABOR - VEHICLE	20.560.4602	50723493		337 00002
		564.31	*TOTAL				
ANDRES MEDICAL BILLING,	03961						
	02/21 EMS BILLING	384.61	AMBULANCE BILLING SERVIC	01.532.4216	251062		337 00003
ARCHITECTURAL TESTING, I	08651						
	VH WINDOW PROJECT	1,290.00	FACILITY & BLDG IMPROVEM	65.590.4453	318502		337 00004
ARNOLD/BRAD	.03359						
	DUPL CIT PYMT REFUND	25.00	FINES	01.351.3510	02/22/2021		255 00003
AURORA SIGN	.01702						
	158 BURLINGTON CONS DEP	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	02/25/2021		255 00004
AZAVAR AUDIT SOLUTIONS	06192						
	PYMT #18 ELECTRIC AUDIT	138.92	OTHER PROFESSIONAL SERVI	01.512.4207	152637		337 00005
	PYMT #22 GAS AUDIT	8.47	OTHER PROFESSIONAL SERVI	01.512.4207	152638		337 00006
	PYMT #26 TELECOM AUDIT	151.20	OTHER PROFESSIONAL SERVI	01.512.4207	152639		337 00007
		298.59	*TOTAL				
BALES ACE HARDWARE	07938						
	GUTTER REPAIRS	68.92	MAINTENANCE BUILDINGS	01.546.4262	036072/1		337 00008
	GUTTER REPAIRS	68.92	MAINTENANCE BUILDINGS	20.560.4262	036072/1		337 00009
	GUTTER REPAIR	1.20	MAINTENANCE BUILDINGS	01.546.4262	036077/1		337 00010
	GUTTER REPAIR	1.19	MAINTENANCE BUILDINGS	20.560.4262	036077/1		337 00011
	GUTTER REPAIR	2.25	MAINTENANCE BUILDINGS	01.546.4262	036083/1		337 00012
	GUTTER REPAIR	2.24	MAINTENANCE BUILDINGS	20.560.4262	036083/1		337 00013
	FLAG POLE HOOKS	26.98	MAINTENANCE BUILDINGS	01.514.4262	036088/1		337 00014
		171.70	*TOTAL				
BAXTER & WOODMAN, INC.	08428						
	PAVEMENT STUDY	7,927.50	OTHER PROFESSIONAL SERVI	65.590.4207	220625		337 00015
BEST QUALITY FACILITY SE	09219						
	03/21 VH CLEANING SVCS	550.00	MAINTENANCE BUILDINGS	01.514.4262	36580		337 00016
	03/21 PD CLEANING SVCS	875.00	MAINTENANCE BUILDINGS	01.523.4262	36580		337 00017
	03/21 PW CLEANING SVCS	292.50	MAINTENANCE BUILDINGS	01.546.4262	36580		337 00018
	03/21 PW CLEANING SVCS	157.50	MAINTENANCE BUILDINGS	20.560.4262	36580		337 00019
		1,875.00	*TOTAL				
BEVERLY SNOW & ICE INC	09240						
	@FY@ 12/20 LIB SNOW RMVL	544.40	DUE FROM CH LIBRARY	01.000.1340	46350		336 00001
	@FY@ 12/20 CBD SNOW RMVL	1,197.68	MAINTENANCE LAND	01.505.4266	46350		336 00002
	@FY@ 12/20 VH SNOW RMVL	1,524.32	MAINTENANCE LAND	01.514.4266	46350		336 00003
	@FY@ 12/20 PD SNOW RMVL	979.92	MAINTENANCE LAND	01.523.4266	46350		336 00004
	@FY@ 12/20 BN SNOW RMVL	1,197.68	MAINTENANCE LAND	21.540.4266	46350		336 00005
	01/21 LIB SNOW RMVL	544.40	DUE FROM CH LIBRARY	01.000.1340	46867		337 00020
	01/21 CBD SNOW RMVL	1,197.68	MAINTENANCE LAND	01.505.4266	46867		337 00021
	01/21 VH SNOW RMVL	1,524.32	MAINTENANCE LAND	01.514.4266	46867		337 00022

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
BEVERLY SNOW & ICE INC	09240						
	01/21 PD SNOW RMVL	979.92	MAINTENANCE LAND	01.523.4266	46867		337 00023
	01/21 BN SNOW RMVL	1,197.68	MAINTENANCE LAND	21.540.4266	46867		337 00024
	01/21-02/21 LIB SNOW RMV	544.40	DUE FROM CH LIBRARY	01.000.1340	47979		337 00025
	01/21-02/21 CBD SNOW RMV	1,197.68	MAINTENANCE LAND	01.505.4266	47979		337 00026
	01/21-02/21 VH SNOW RMVL	1,524.32	MAINTENANCE LAND	01.514.4266	47979		337 00027
	01/21-02/21 PD SNOW RMVL	979.92	MAINTENANCE LAND	01.523.4266	47979		337 00028
	01/21-02/21 BN SNOW RMVL	1,197.68	MAINTENANCE LAND	21.540.4266	47979		337 00029
		16,332.00	*TOTAL				
BIO-TRON, INC.	09605						
	FD AED/CARDIAC MNTR MAIN	400.00	MAINTENANCE EQUIPMENT	01.532.4263	40106		337 00030
	PD ANNUAL AED MAINT.	125.00	MAINTENANCE EQUIPMENT	01.523.4263	40107		337 00031
	PW AED MAINTENANCE	25.00	MAINTENANCE BUILDINGS	01.546.4262	40108		337 00032
	PW AED MAINTENANCE	25.00	MAINTENANCE BUILDINGS	20.560.4262	40108		337 00033
	VH AED ANNUAL MAINT.	25.00	MAINTENANCE EQUIPMENT	01.514.4263	40109		337 00034
		600.00	*TOTAL				
CASSIDY TIRE-DOWNERS GRO	13122						
	FRONT TIRES REPAIR, MEDI	137.76	CONTRACT LABOR-VEHICLES	01.532.4602	112000495		337 00035
CHRISTINE CHARKEWYCZ	13691						
	02/21 FIELD CT	780.00	LEGAL FEES	01.511.4206	69		337 00036
CHRISTOPHER B. BURKE	13912						
	210 BURLINGTON PL REV	146.58	OTHER PROFESSIONAL SERVI	01.550.4207	164615		337 00037
	138 TUTTLE PL REV	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	164616		337 00038
	325 RIDGE PL REV	255.00	OTHER PROFESSIONAL SERVI	01.550.4207	164617		337 00039
	240 GRANT PL REV	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	164618		337 00040
	5703 WESTERN PL REV	127.50	OTHER PROFESSIONAL SERVI	01.550.4207	164619		337 00041
		784.08	*TOTAL				
CINTAS	14259						
	02/21 FIRST AID SERVICE	106.76	EMPLOYEE HEALTH & SAFETY	01.510.4115	5053305268		337 00042
	02/21 FIRST AID SERVICE	111.39	EMPLOYEE HEALTH & SAFETY	01.530.4115	5053305268		337 00043
		218.15	*TOTAL				
CLARENDON HILLS HARDWARE	13630						
	BATTERIES	28.57	O & M SUPPLIES-BUILDING	01.534.4320	142181		337 00044
	DISH SOAP FOR STATION KI	8.09	O & M SUPPLIES-BUILDING	01.534.4320	142225		337 00045
	SNOW BLOWER FUEL	33.70	VEHICLE FUEL	01.531.4603	142241		337 00046
	SNOW BLOWER FUEL	26.96	VEHICLE FUEL	01.531.4603	142355		337 00047
	CLEANING SUPPLIES	10.24	O & M SUPPLIES-BUILDING	01.534.4320	142355		337 00048
	MAINT SUPPLIES BUILDING	32.36	O & M SUPPLIES-BUILDING	01.534.4320	142511		337 00049
	GFI OUTLETS	34.18	MAINTENANCE BUILDINGS	01.546.4262	142544		337 00050
	GFI OUTLETS	34.18	MAINTENANCE BUILDINGS	20.560.4262	142544		337 00051
		208.28	*TOTAL				
CLARENDON HILLS PARK DST	.03360						
	361 HARRIS CONS DEP	2,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	03/04/2021		255 00005
	ADMIN FEE	40.00CR	BUILDING PERMITS	01.322.3211	03/04/2021		255 00007
	10/30/17 CBBL PLAN REV	133.86CR	PLAN REVIEW FEES	01.322.3214	03/04/2021		255 00006
		1,826.14	*TOTAL				
COLANT LANDSCAPING	.03361						
	34 WOODSTOCK CONS DEP	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	03/04/2021		255 00008

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
COLANT	LANDSCAPING	.03361					
	ADMIN FEE	40.00	BUILDING PERMITS	01.322.3211	03/04/2021		255 00009
		210.00	*TOTAL				
COMCAST		15257					
	03/21 PHONE/INTERNET	352.52	TELEPHONE	01.510.4212	118410970		337 00052
	03/21 PHONE/INTERNET	100.00	TELEPHONE	01.513.4212	118410970		337 00053
	03/21 PHONE/INTERNET	293.76	TELEPHONE	01.520.4212	118410970		337 00054
	03/21 PHONE/INTERNET	293.76	TELEPHONE	01.530.4212	118410970		337 00055
	03/21 PHONE/INTERNET	117.51	TELEPHONE	01.540.4212	118410970		337 00056
	03/21 PHONE/INTERNET	117.51	TELEPHONE	20.560.4212	118410970		337 00057
		1,275.06	*TOTAL				
COMED		15277					
	JAN/FEB VILLAGE STREETS	2,091.00	UTILITIES	01.540.4235	00591450690221		337 00058
	JAN/FEB STREET LIGHTS	90.90	UTILITIES	01.540.4235	04830423330221		337 00059
	JAN/FEB WELL #7	38.50	UTILITIES	20.560.4235	07652130090221		337 00060
	JAN/FEB WELL #6	155.31	UTILITIES	20.560.4235	12351280340221		337 00061
	JAN/FEB STORM SEWER PUMP	48.21	UTILITIES	01.540.4235	17831081280221		337 00062
	JAN/FEB RES HI LIFT	338.74	UTILITIES	20.560.4235	37130630270221		337 00063
	JAN/FEB STREET LIGHTS	180.56	UTILITIES	01.540.4235	37410160100221		337 00064
	JAN/FEB WELL #7 INT. ELE	112.62	UTILITIES	20.560.4235	41330460120221		337 00065
	JAN/FEB STREET LIGHT	27.82	UTILITIES	01.540.4235	53091420190221		337 00066
	JAN/FEB BN STATION	1,180.49	UTILITIES	21.540.4235	65102840780221		337 00067
	JAN/FEB STREET LIGHTS	52.90	UTILITIES	01.540.4235	67622390070221		337 00068
	JAN/FEB MAPLE METER	277.14	UTILITIES	20.560.4235	74312830070221		337 00069
	JAN/FEB CBD TRIANGLE	19.93	UTILITIES	01.505.4235	81903630090221		337 00070
		4,614.12	*TOTAL				
COMPASS MINERALS AMERICA		15281					
	ROAD SALT	7,558.07	OPERATING SUPPLIES	10.541.4318	772466		337 00071
COUNSEL PRESS INC.		15770					
	TALERICO V CH/BOT BRIEF	952.93	LEGAL FEES	01.511.4206	9120443		337 00072
COURTNEY'S SAFETY LANE		13280					
	UNIT 5 SAFETY INSP.	28.60	CONTRACT LABOR-VEHICLES	01.540.4602	3016174		337 00073
	UNIT 5 SAFETY INSP.	15.40	CONTRACT LABOR - VEHICLE	20.560.4602	3016174		337 00074
	UNIT 15 SAFETY INSP.	28.60	CONTRACT LABOR-VEHICLES	01.540.4602	3016185		337 00075
	UNIT 15 SAFETY INSP.	15.40	CONTRACT LABOR - VEHICLE	20.560.4602	3016185		337 00076
	M86R SAFETY INSP.	44.00	CONTRACT LABOR-VEHICLES	01.532.4602	3016186		337 00077
		132.00	*TOTAL				
DON MORRIS ARCHITECTS P.		58500					
	02/21 PERMIT PLAN REV &	6,529.25	OTHER PROFESSIONAL SERVI	01.550.4207	2282021		337 00078
DUPAGE WATER COMMISSION		19688					
	02/21 WATER PURCHASE	80,364.96	DP WATER COMM WATER COST	20.560.4233	01-0600-000221		337 00079
FEDEX		27672					
	240 GRANT FS PL REV	18.14	OTHER PROFESSIONAL SERVI	01.550.4207	7-286-93637		337 00080
	5703 WESTERN FS PL REV	18.14	OTHER PROFESSIONAL SERVI	01.550.4207	7-286-93637		337 00081
	119 HIAWATHA AS-BUILT	18.22	OTHER PROFESSIONAL SERVI	01.550.4207	7-294-35017		337 00082
	391 1/2 WESTERN AS-BUILT	18.22	OTHER PROFESSIONAL SERVI	01.550.4207	7-294-35017		337 00083
		72.72	*TOTAL				

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
FIRE SAFETY CONSULTANTS,	28335						
	25 ARTHUR AS-BUILT REV	50.00	OTHER PROFESSIONAL SERVI	01.550.4207	2020-1081AF		337 00084
	391-1/2 WESTERN AS-BLT P	50.00	OTHER PROFESSIONAL SERVI	01.550.4207	2020-1232AF		337 00085
	119 HIAWATHA AS-BUILT PL	50.00	OTHER PROFESSIONAL SERVI	01.550.4207	2020-1724AF		337 00086
	5703 WESTERN FS PL REV	395.00	OTHER PROFESSIONAL SERVI	01.550.4207	2021-261		337 00087
		545.00	*TOTAL				
FLAGG CREEK WATER RECLAM	28480						
	JAN/FEB 214 BURLINGTON	14.64	UTILITIES	01.534.4235	006579-0000221		337 00088
	JAN/FEB 316 PARK	14.64	UTILITIES	01.534.4235	007236-0000221		337 00089
	JAN/FEB 448 PARK	14.64	UTILITIES	01.523.4235	007239-0000221		337 00090
	JAN/FEB 452 PARK	182.22	UTILITIES	01.546.4235	007241-0000221		337 00091
	JAN/FEB 452 PARK	98.12	UTILITIES	20.560.4235	007241-0000221		337 00092
		324.26	*TOTAL				
FRENCH/TIMOTHY	.00660						
	MYCROFT ROW REIMB 08/20	50,000.00	REIMBURSEMENTS	08.369.3699	03/04/2021		255 00010
GASAWAY DISTRIBUTORS, IN	30475						
	CALCIUM CHLORIDE 2,000 G	2,000.00	OPERATING SUPPLIES	10.541.4318	1060410		337 00093
GRAINGER	32264						
	SHOP VACUUM FILTER	62.15	O & M SUPPLIES-BUILDING	01.534.4320	9820217017		337 00094
HINSDALE GOLF CLUB	.03362						
	04/20 DM PL REV & REVIS	68.25CR	PLAN REVIEW FEES	01.322.3214	0/25/2021		255 00014
	07/19 & 09/19 CONS DEP	5,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	02/25/2021		255 00011
	04/15/20 CONS INSP	73.50CR	BUILDING PERMITS	01.322.3211	02/25/2021		255 00012
	01/20 FEDEX /FSCI PL REV	1,163.83CR	PLAN REVIEW FEES	01.322.3214	02/25/2021		255 00013
		3,694.42	*TOTAL				
HUTCHISON/DAVID	.03346						
	04/15/19 CONS DEP	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	03/04/2021		255 00015
ILLINOIS DEPT OF PUBLIC	41791						
	2021 AMBULANCE INSP	50.00	CONTRACT LABOR-VEHICLES	01.532.4602	02/22/2021		255 00016
INFINITI OF CLARENDON HI	42235						
	@FY@ 09/20-12/20 ST REB	45,898.14	SALES TAX INCENTIVE	01.589.4512	03/03/2021		336 00007
JOHN BURNS CONSTRUCTION	11013						
	@FY@ DTREV IMPR-CERT #14	1,114,037.21	MATERIALS & SUPP (NON GR	65.580.4445	14		336 00006
JX PETERBILT	47751						
	FILTERS - 11,5,15	129.97	VEHICLE SUPPLIES	01.540.4604	22135083P		337 00095
	FILTERS - 11,5,15	69.98	VEHICLE SUPPLIES	20.560.4604	22135083P		337 00096
		199.95	*TOTAL				
KLEIN, THORPE AND JENKIN	49822						
	GENERAL MATTER	528.00	LEGAL FEES	01.511.4206	02/15/2021		337 00097
	TALERICO V VOCH	1,334.00	LEGAL FEES	01.511.4206	02/15/2021		337 00098
	COVID-19 MATTERS	44.00	COVID 19 EXPENSE	01.511.4395	02/15/2021		337 00099
	COMMUNITY DEVELOPMENT	176.00	OTHER PROFESSIONAL SERVI	01.550.4207	02/15/2021		337 00100
	MYCROFT ROW TIF	418.00	LEGAL FEES	08.590.4206	02/15/2021		337 00101
		2,500.00	*TOTAL				
LEXISNEXIS RISK DATA MGM	52160						
	01/21 SEARCHES	163.25	OTHER CONTRACTUAL SERVIC	01.521.4208	1036366-210131		337 00102
MEADE ELECTRIC COMPANY I	56469						
	02/21 TRAFFIC SIGNAL	630.00	MAINTENANCE EQUIPMENT	10.541.4263	695473		337 00103

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
NEWMAN SIGNS, INC.	60481								
	STREET SIGNS	528.32	OPERATING SUPPLIES	10.541.4318	TRFINV028656			337	00104
NICOR GAS	60720								
	JAN/FEB SHERIDAN & ANN	38.97	UTILITIES	20.560.4235	05693110000221			337	00105
	JAN/FEB 452 PARK	669.27	UTILITIES	01.546.4235	13390010000221			337	00106
	JAN/FEB 452 PARK	360.38	UTILITIES	20.560.4235	13390010000221			337	00107
	JAN/FEB 214 BURLINGTON	120.29	UTILITIES	01.534.4235	36724110000221			337	00108
	JAN/FEB 316 PARK	617.59	UTILITIES	01.534.4235	45004110000221			337	00109
	JAN/FEB 261 ANN	201.62	UTILITIES	20.560.4235	65693110000221			337	00110
	JAN/FEB 448 PARK	798.73	UTILITIES	01.523.4235	73748041970221			337	00111
	JAN/FEB 1 N PROSPECT	217.48	UTILITIES	01.514.4235	75624110000221			337	00112
		3,024.33	*TOTAL						
RAY O'HERRON CO., INC.	63848								
	AMMO	544.00	OPERATING SUPPLIES	01.521.4318	2090022-IN			337	00113
RUSSO POWER EQUIPMENT	76340								
	SNOW MELT	551.25	OPERATING SUPPLIES	01.505.4318	SPI10539652			337	00114
	SNOW MELT	275.63	MAINTENANCE LAND	01.514.4266	SPI10539652			337	00115
	SNOW MELT	275.62	OPERATING SUPPLIES	21.540.4318	SPI10539652			337	00116
		1,102.50	*TOTAL						
SUBURBAN LABORATORIES, I	82074								
	WATER SAMPLE TESTING	282.00	OTHER CONTRACTUAL SERVIC	20.560.4208	185783			337	00117
SUNRUN INSTALLATION	.03059								
	CONS DEP RCVD 6/6/2019-2	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	03/15/2021			337	00118
	ADMIN FEE	40.00CR	BUILDING PERMITS	01.322.3211	03/15/2021		P	337	00119
	DM PLRW 6/14/2019-228 GR	120.75CR	PLAN REVIEW FEES	01.322.3214	03/15/2021			337	00120
		89.25	*TOTAL						
THE BLUE LINE	83956								
	PT PARAMEDICS AD 3/1-6/1	846.00	EMPLOYEE HEALTH & SAFETY	01.530.4115	03/15/2021			337	00121
THE ENGLISH GARDEN FLOWE	22085								
	PLANTING PARTNERS - DTWN	4,900.00	OTHER CONTRACTUAL SERVIC	01.505.4208	100006497			337	00122
	PLANTING PARTNERS - LABO	1,300.00	OTHER CONTRACTUAL SERVIC	01.505.4208	100006497			337	00123
	PLANTING PARTNERS - 88 P	2,350.00	OTHER CONTRACTUAL SERVIC	01.505.4208	100006498			337	00124
	PLANTING PARTNERS - LABO	400.00	OTHER CONTRACTUAL SERVIC	01.505.4208	100006498			337	00125
	PLANTING PARTNERS - 229	775.00	OTHER CONTRACTUAL SERVIC	01.505.4208	100006499			337	00126
	PLANTING PARTNERS - LABO	275.00	OTHER CONTRACTUAL SERVIC	01.505.4208	100006499			337	00127
		10,000.00	*TOTAL						
THIRD MILLENNIUM ASSOC.,	84150								
	02/21 GREEN PAY	487.70	OTHER CONTRACTUAL SERVIC	20.560.4208	25927			337	00128
THOMPSON ELEVATOR INSPEC	84205								
	39 N PROSPECT ELEV. INSP	43.00	OTHER PROFESSIONAL SERVI	01.550.4207	21-0645			337	00129
ULINE	86327								
	COVID-19 SURGICAL GLOVES	51.00	COVID 19 EXPENSE	01.530.4395	130344356			337	00130
	ALUMINUM STEP LADDERS	99.78	O & M SUPPLIES-BUILDING	01.534.4320	130344356			337	00131
		150.78	*TOTAL						
UNIFIRST CORPORATION	88125								
	03/21 PD FLOOR MATS	77.70	MAINTENANCE BUILDINGS	01.523.4262	061 1353800			337	00132
UNITED STATES CYLINDER G	88148								
	02/21 OXYGEN	51.00	OPERATING SUPPLIES	01.532.4318	365887			337	00133

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
VULCAN CONSTRUCTION	91132						
STONE - CA6		975.54	OPERATING SUPPLIES	20.560.4318	32552774		337 00134
WALSH DEVELOPMENT INC	.03363						
421 WILLIAMS CONS DEP		750.00	REFUNDABLE DEP PKY/STR	01.000.2510	02/19/2021		255 00017
WATER PRODUCTS COMPANY	92424						
METER PARTS		791.38	OFFICE SUPPLIES	20.560.4301	301141		337 00135
MAN HOLE HOOKS		74.80	OPERATING SUPPLIES	20.560.4318	301141		337 00136
		866.18	*TOTAL				
WEX BANK	93205						
02/21 FUEL CHARGES		1,903.42	VEHICLE FUEL	01.521.4603	70555530		337 00137
02/21 FUEL CHARGES		510.58	VEHICLE FUEL	01.531.4603	70555530		337 00138
02/21 FUEL CHARGES		133.02	VEHICLE FUEL	01.532.4603	70555530		337 00139
02/21 FUEL CHARGES		2,829.45	VEHICLE FUEL	01.540.4603	70555530		337 00140
02/21 FUEL CHARGES		1,523.56	VEHICLE FUEL	20.560.4603	70555530		337 00141
		6,900.03	*TOTAL				
WEX HEALTH, INC.	93210						
02/21 FLEX SERVICES		55.25	EMPLOYEE HEALTH & SAFETY	01.510.4115	0001302589-IN		337 00142
WIERSMA/DANIEL	.03364						
1/23/17 CONS DEP		750.00	REFUNDABLE DEP PKY/STR	01.000.2510	02/25/2021		255 00018
03/23/17 NAPP INSP FE		73.50CR	BUILDING PERMITS	01.322.3211	02/25/2021		255 00019
03/23/17 NAPP INSP FB		73.50CR	BUILDING PERMITS	01.322.3211	02/25/2021		255 00020
		603.00	*TOTAL				
ZOLL MEDICAL CORPORATION	99187						
AED REPLACEMENT PADS		340.65	OPERATING SUPPLIES	01.532.4318	3240226		337 00143
		1,383,663.84	**CLAIMS TOTAL				

Claims Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		1,383,663.84							

RECORDS PRINTED - 000170

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	107,399.42
08	TIF FUND DT	50,418.00
10	MOTOR FUEL TAX FUND	10,716.39
20	WATER FUND	86,826.17
21	BN/CH PARKING FUND	5,049.15
65	CAPITAL PROJECTS/IMPROVEMENT	1,123,254.71
TOTAL ALL FUNDS		1,383,663.84

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	1,383,663.84
TOTAL ALL BANKS		1,383,663.84

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

DATE APPROVED BY
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