

Village of Hampshire  
Village Board Meeting  
Thursday October 15, 2015 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes – October 1, 2015
6. Village President's Report
  - a) Hampshire Township Park District- Information for consideration on Lightning Prediction and Warning System.
  - b) Planning Commission: Report on Amended Final Plat of Subdivision for Tuscany Woods, Unit 1.
7. Village Board Committee Reports
  - a) Economic Development
  - b) Finance
    1. Accounts Payable
  - c) Planning/Zoning
  - d) Public Safety
  - e) Public Works
  - f) Village Services
  - g) Fields & Trails
- 8) New Business
- 9) Announcements
- 10) Executive Session:
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

The Village of Hampshire, in compliance with the Americans With Disabilities Act, requests that persons with disabilities, who require certain accommodations to allow them to observe and/or participate in the meeting(s) or have questions about the accessibility of the meeting(s) or facilities, contact the Village at 847-683-2181 to allow the Village to make reasonable accommodations for these persons

# VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – October 1, 2015

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:01 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday October 1, 2015.

Present: George Brust, Marty Ebert, Toby Koth, Jan Kraus, Mike Reid.

Absent: None

Staff & Consultants present: Village Attorney Mark Schuster, Village Engineer Brad Sanderson, Finance Director Lori Lyons, and Hampshire Police Chief Brian Thompson.

A quorum was established.

The Pledge of Allegiance was said.

## Citizen Comment

Mr. Ruth- Showed a picture of a sign in Genoa pertaining a rest stop, so people driving by would know where it is on Village property.

The sign shown is for forest preserve not a rest stop.

Trustee Brust suggested changing the wording in the minutes from vacant to available buildings.

Trustee Brust moved, to approve the minutes of September 17, 2015.

Seconded by Trustee Kraus

Motion carried by voice vote

Ayes: All

Nays: None

Absent: None

## VILLAGE PRESIDENT REPORT

### Discussion with Ryland Homes regarding final plat in Tuscan Woods

Omar Rodriguez – CalAtlantic Homes: Explained the reason for adding more lots to Unit 1 was to be able to bring cost down from the SSA to all current and new home owners. Unit 1 has a 6 million outstanding bond and Unit 2 has nothing. After Unit 1 is built out in four years the savings in 2019 should be around \$100 to 200 a year per single family. Also a reminder of filling out the P-Tax form per Trustee Brust, they would be ok putting a siren in and paying for it, they have done that on in the past. They will get together with Village Engineer Brad Sanderson from EEI.

### IT Support

Trustee Reid moved, to approve purchasing to bank 100 general support hours at \$90.00 per hour. The hours will be used for technical support, backups, Entre Net Monitor for use in support of the IT Plan implementation.

Seconded by Trustee Koth

Motion carried by roll call vote  
Ayes: Brust, Ebert, Koth, Kraus Reid  
Nays: None  
Absent: None

Village President Magnussen reported new wayfinding signs with arrows along with a different font. The consensus of the sign is to change the title to Hampshire Fire Department instead of being so lengthy and smaller font.

Village President Magnussen mentioned we have one vacancy for Village Trustee, and three for Planning Commission. If anyone would like to consider this please send a letter of intent for either one of these vacancies. The trustee position will be up in 2017 where they would run for a two year seat, and then in 2019 they would run for a full 4 year term.

## VILLAGE BOARD COMMITTEE REPORTS

### Economic Development

Trustee Brust reported an Economic Development meeting will be held on October 14, 2015 at 5:30 p.m. at the Village Hall. Met with Metro West and they discussed LGDF.

### b. Finance

#### Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$57,249.92 to be paid on or before October 6, 2015.

Seconded by Trustee Brust  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Koth, Kraus Reid  
Nays: None  
Absent: None

### c. Planning/Zoning

No report

### Public Safety

No report

### e. Public Works

No report

### f. Village Services

Trustee Kraus reported this Saturday would be the last oil recycling for the year.

### g. Field & Trails

Trustee Koth reported a Fields and Trails meeting met before the Village Board meeting and discussed having a WWII plaque in honor of the 102 Veterans who served from Hampshire. The size would be 4 feet and 10 feet long, thanks to the Lifetime scout who is doing a draft for us.

### Executive Session

Trustee Brust moved, to adjourn to executive session to discuss Probable, Pending or

Imminent Litigation 2 C (11).

Seconded by Trustee Koth  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Koth, Kraus, Reid  
Nays: None  
Absent: None

The Village Board reconvened at 8:33 PM

The consensus of the Village Board will not refund the \$600.00 to AT &T and not charge them  
From this point on.

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 8:37 p.m.

Seconded by Trustee Kraus  
Motion carried by voice vote  
Ayes: All  
Nays: None  
Absent: None

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Linda Vasquez, Village Clerk

VILLAGE OF HAMPSHIRE  
PLAN COMMISSION

October 12, 2015

Mr. Jeffrey R. Magnussen  
Village President  
234 South State Street  
Hampshire, IL 60140

Re: Amended Final Plat  
Tuscany Woods, Unit 1

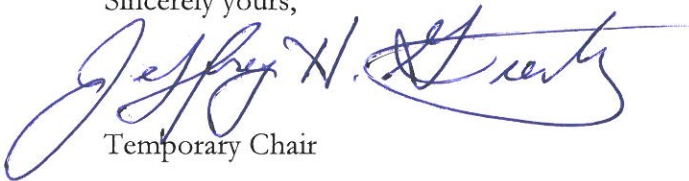
Dear President Magnussen:

The Village of Hampshire Plan Commission met on October 12, 2015 to consider the Amended Final Plat of Subdivision for Tuscany Woods, Unit 1, as presented by applicant, CalAtlantic Homes as successor to Ryland Homes, owner of the lots in question.

After consideration of the report of Engineering Enterprises, Inc., and the presentation by the applicant, the Plan Commission approved the Amended Final Plat for signature.

The Plan Commission also recommended that the Board of Trustees approve the Amended Final Plat.

Sincerely yours,



Jeffrey W. Stentz

Temporary Chair

cc: Linda Vasquez / Village Clerk



Hampshire Township Park District

[www.hampshireparkdistrict.org](http://www.hampshireparkdistrict.org)

P.O. Box 953

390 South Avenue

Hampshire, IL 60140

847-683-2690

Fax 847-683-1741

October 9, 2015

Mr. Jeff Magnussen, Village President  
Village of Hampshire  
234 S. State Street  
P.O. Box 457  
Hampshire, IL 60140-0457

Dear Mr. Magnussen,

On August 20<sup>th</sup> I attended the Fields and Trails committee to discuss jointly installing a Lightning Prediction and Warning System at the 3 parks in town that host major sporting and community events: Ream, Seyller and Ruth Parks, through the use of Impact Fees. Safety of our program participants is a top concern for the Park District and the Park District Risk Management Agency (PDRMA). We believe a lightning prediction system is an important improvement to the park facilities as hundreds of families use our parks for soccer, tball, flag football, and not to mention larger events such as Coon Creek Days. The Fields and Trails committee asked that I bring the information to a Village Board meeting for your consideration.

There two different types of products on the market; ones that detect storms within a certain range to create warnings, and another product analyzes the atmospheric conditions to determine if they are right for lightning. This second option of predicting lightning conditions is widely used by Park Districts. The system we are interested in installing has a horn and light system that emits a sound to warn when the park should be cleared, has a slow strobe light that continues to flash while the warning is in place, the emits an "all clear" sound when the threat of lightning has passed.

These 3 parks could be serviced off of one home unit at Seyller Park that would then send warning alerts to the two other parks on a remote sensor. The cost is approximately \$19,000 for all 3 parks (please see the attached quote). This estimate does not include installation, however, the equipment representative did say that they could be installed in-house.

If the Village Board is in support of such an improvement, I would like to proceed with the project and have the Park District Board of Commissioners submit a formal request for release of the Impact Fees. Thank you for your time.

Thank you,

Laura Schraw, Executive Director  
Hampshire Township Park District

Cc: Hampshire Township Park District Board of Commissioners

*"Creating Community through Fun and Learning"*

**CATEGORIES**

Newsletter Articles

SportRisk 'Sweaty Palms'

**BROWSE SUB-CATEGORIES**

Aquatics

Campus Recreation

Emergency Response

Facilities &amp; Equipment

Fitness

Intramurals

Legal

Online Course

Outdoor Program

Risk Management Planning

Special Events

Sport Clubs

supervision &amp; instruction

Training

Travel

Waiver

Webinars

Weight Room

Youth Camps

**BROWSE TAGS**

[AED](#) [alcohol](#) [athletic](#) [training](#) [equipment](#) [injury](#) [prevention](#) [safety](#) [weather](#) [communication](#) [consumption](#) [disease](#) [control](#) [eating](#) [habits](#) [equipment](#) [hazing](#) [health](#) [screening](#) [injury](#) [consent](#) [insurance](#) [liability](#) [equipment](#) [lightning](#) [natural](#) [disaster](#) [negligence](#) [recreation](#) [Risk](#) [Manager](#) [personal](#) [management](#) [advice](#) [media](#) [technology](#) [weather](#)

# Lightning Detection or Prediction Systems

April 07, 2011

*Tim Stoecklein, Assistant Director  
Recreational Services  
Kansas State University*

It has been said that the weather is the most popular topic of conversations across the world, and if you think about it, that is probably a fairly accurate statement. To play or not to play is often the question we face when it comes to our recreational programs. Typically the decisions focus on the rain, the snow, the wind, or the lightning. Sometimes it can be a combination of several as once I had to cancel a softball game due to snow AND lightning! Of all the elements served up by the environment, lightning is the second most deadly, behind floods.

Making the call to halt activities due to lightning, or when to resume, can be one of the most challenging because of the nature of the beast. Lightning is most random in its behavior, and statistically speaking it cannot be ignored.

- Lightning strikes the ground approximately 25 million times each year in the U.S. (National Weather Service)
- It can travel 1,000 ft in a millionth of a second (National Lightning Safety Institute)
- Each bolt will average 25,000 amps with a voltage in the hundreds of millions (National Lightning Safety Institute).

Many institutions have turned to technology to assist them with these decisions by purchasing equipment in the form of lightning detectors or predictors. Each of the systems mentioned have their advantages and disadvantages.

Lightning detectors, like those used by many recreation programs, determine lightning strikes have occurred through the detection of electromagnetic emissions or low frequency radio signals (think of the static crashes on your AM radio). The direction and/or distance are calculated using a direction-finding antenna and the strength of the signal received. The data is processed within the unit and the results are displayed, often in terms of a set range. Manufacturers such as **BOLTEK** and **SkyScan** have created user-friendly units that can be used in many applications. Some units act as a stand-alone device that can be used in a portable application, while others require computer hardware and software.

Another option is lightning prediction. Systems such as **THOR GUARD** are designed to predict lightning within a set parameter before it occurs rather than measuring the presence and distance once a strike has occurred. The THOR GUARD system does this by measuring and analyzing the electrostatic field in the atmosphere. Once the processor detects parameters conducive to a strike, an alarm is sounded in varying fashions. This system is more elaborate, requiring more fixed hardware.

Each system has a long list of references, and they can be researched on the internet or over the phone. Do your homework to see which option could be best for your programs!

What is a proper distance at which to suspend activities, and equally important is at what point is it safe to resume activity? The National Lightning Safety Institute (NLSI), the (NWS), and the National Federation of State High School Associations (NFHS) all recommend the "30-30 Rule". The 30-30 Rule states that when you see lightning, count the time until you hear thunder. If this time is 30 seconds or less, go immediately to a safer place. If you cannot see the lightning but hear thunder, the thunder alone means the lightning is likely within striking range. Wait at least 30 minutes or more after the last thunder or lightning before resuming activity.

Many people may be think that 30 minutes is a long time to wait after a storm has passed. The NLSI reports that, statistically, more lightning originates from the backside of a storm than the front side. The use of lightning detection or prediction devices should help you determine at what point a threatening storm has breached or exited a safe distance from the event venue. However, the 30-30 rule can help you determine the possible settings for your device. The NLSI and NWS both suggest a safe distance of six to eight miles, which is concurrent with their 30-30 rule. Keep in mind that storm velocity and other atmospheric elements can alter the results of the 30-30 rule in relation to actual distance of the threat, and should also be considered when determining your device settings.

A comprehensive overview of its relation with regards to the weather and more specifically,

### Lightning Detection or Prediction Systems | SportRisk

As your program shapes its policies with regards to the weather, and more specifically lightning, one should investigate the equipment and information thoroughly as it applies to your situation. Keep in mind that while your local weather agency will issue watches and warnings for thunderstorms, tornadoes, and flooding, they do not have such indicators for lightning.

For more information on lightning safety, check the following links:

NWS – <http://www.lightningsafety.noaa.gov/more.htm>

NLSI – <http://www.lightningsafety.com/>

THOR GUARD – <http://www.thorguard.com/>

SkyScan – <http://www.skyscanusa.com/>

To assist in the decision, here are a few comments from other recreation professionals who utilize either the SkyScan or THOR GUARD system:

#### THOR GUARD

**Pros:**

- Almost no false reports, very accurate warning
- Automated system that takes the decision-making out the hands of the employees
- Warning tones and strobes provide a clear cut and consistent indication of when to clear the venue
- Produces an "all clear" signal
- Can be networked and displayed with computer software
- Warnings can be issued via computer network in addition to on-site signals

**Cons:**

- No estimate on time before storm arrival or warning
- Cost

#### SKYSCAN

**Pros:**

- Ease of use
- Mobility, ability to use at multiple venues
- Cost
- Durability
- Accurate enough to confirm proximity of the storm

**Cons:**

- Likely to produce false reports depending on proximity to surroundings
- Requires personnel to make to call to clear or determine "all clear"

Contributors to this article includes:

#### THOR GUARD

- Lance Freeman, Senior Associate Director — Operations, Colorado State University
- Brian Stillman, Assistant Facility Coordinator, University of Texas at Austin

#### SkyScan

- Jason Adamowicz, Associate Director, Ball State University
- Scott Wagner, Intramural Recreational Sports Director, Truman State University

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lightning technology weather

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604 200 3227    [mcgregor@sportrisk.com](mailto:mcgregor@sportrisk.com)



# VILLAGE OF HAMPSHIRE

Accounts Payable

**October 15, 2015**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following Warrant in the amount of

**Total: \$214,983.41**

By Oct 20, 2015

Village President: \_\_\_\_\_

Attest: \_\_\_\_\_

Village Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR	18298	10/06/15	01	INV#18298	01-002-002-4340 PRINT/ADV/FORMS		10/06/15	139.90
<b>137,90</b>								
B&F	42488	10/07/15	01	INV#42488	01-001-002-4390 BLDG. INSP. SERVICES		10/07/15	14,777.40
			02	INV#42488	01-000-000-2059 WM RYAN HOMES - SECURITY D			330.00
INVOICE TOTAL: 15,107.40								
VENDOR TOTAL: 15,107.40								
B&KPO	149411	10/06/15	01	TICKE #149411	01-003-003-4680 OPERATING SUPPLIES		10/06/15	48.00
INVOICE TOTAL: 48.00								
VENDOR TOTAL: 48.00								
BLCR	NOV 2015	10/06/15	01	ADM	01-001-001-4031 EMPLOYER HEALTH INS.		10/06/15	1,836.23
			02	PD	01-002-001-4031 EMPLOYER HEALTH INS.			11,442.30
			03	STR	01-003-001-4031 EMPLOYER HEALTH INS.			4,268.39
			04	WTR	30-001-001-4031 EMPLOYER HEALTH INS			339.10
			05	SWR	31-001-001-4031 EMPLOYER HEALTH INS			2,999.05
INVOICE TOTAL: 20,885.07								
VENDOR TOTAL: 20,885.07								

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BP		BPGAS					
4559889	10/06/15	01	ACCT#4990222749	01-002-003-4660 GASOLINE/OIL		10/06/15	1,888.21
						INVOICE TOTAL:	1,888.21
						VENDOR TOTAL:	1,888.21
CONEEN CONSTELLATION NEW ENERGY							
0027996687	10/01/15	01	ACCT#1-EI-1963	30-001-002-4260 UTILITIES		10/01/15	3,470.98
						INVOICE TOTAL:	3,470.98
0027999136	10/01/15	01	ACCT#1-EI-1962	31-001-002-4260 UTILITIES		10/01/15	10,438.08
						INVOICE TOTAL:	10,438.08
0028196024	10/12/15	01	ACCT #1-EI-2889	30-001-002-4260 UTILITIES		10/12/15	1,505.43
						INVOICE TOTAL:	1,505.43
0028196091	10/12/15	01	ACCT#1-EI-2497	31-001-002-4260 UTILITIES		10/12/15	233.49
						INVOICE TOTAL:	233.49
						VENDOR TOTAL:	15,647.98
COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT							
101215	10/12/15	01	TRANSITION FEES	60-001-004-4800 SCHOOL TRAN - DIST #300		10/12/15	40,927.12
						INVOICE TOTAL:	40,927.12
						VENDOR TOTAL:	40,927.12
CUBE CULLIGAN OF BELVIDERE							
268206	10/06/15	01	ACCT#85662	01-001-002-4280 RENTAL - CARPET-WATER COOL		10/06/15	25.50
						INVOICE TOTAL:	25.50

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CUBE	CULLIGAN OF BELVIDERE						
268211	10/06/15	01	ACCT#104711	01-002-002-4280		10/06/15	88.75
				RENTALS			
						INVOICE TOTAL:	88.75
268477	10/06/15	01	TICKET268477	01-002-002-4280		10/06/15	33.00
				RENTALS			
						INVOICE TOTAL:	33.00
						VENDOR TOTAL:	147.25
EELI	ENGINEERING ENTERPRISES						
OCT 2015	10/09/15	01	HA0757 INV#57092	31-001-002-4360		10/09/15	467.50
				ENGINEERING SERVICES			
		02	HA1026 INV#57093	01-001-002-4390			885.00
				BLDG. INSP. SERVICES			
		03	HA1500 INV#57094	01-001-002-4360			1,445.00
				ENGINEERING SERVICES - VIL			
		04	HA1501 INV#57095	01-000-000-2057			553.00
				SPEEDWAY DEPOSIT			
		05	HA1505 INV#57096	01-000-000-2060			453.25
				RYLAND - TUSCANY WOODS			
		06	HA1509 INV#57097	01-001-002-4360			649.00
				ENGINEERING SERVICES - VIL			
		07	HA1505 INV#57096	01-001-002-4360			171.25
				ENGINEERING SERVICES - VIL			
						INVOICE TOTAL:	4,624.00
						VENDOR TOTAL:	4,624.00
EELI	ELLA JOHNSON LIBRARY						
101215	10/12/15	01	TRANSITION FEES	61-001-004-4800		10/12/15	1,265.06
				LIBRARY TRANS-ELLA JOHNSON			
						INVOICE TOTAL:	1,265.06
						VENDOR TOTAL:	1,265.06

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GALL	GALLS / QUARTERMASTER						
004120648	10/06/15	01	INV#004120648	01-002-003-4690 UNIFORMS		10/06/15	73.24
						INVOICE TOTAL:	73.24
						VENDOR TOTAL:	73.24
GCSGC	GRISWOLD INDUSTRIES CLA-VAL						
674232	09/30/15	01	INV#674232	30-001-002-4120 MAINT. EQUIP.		09/30/15	892.00
						INVOICE TOTAL:	892.00
						VENDOR TOTAL:	892.00
HAAUPA	HAMPSHIRE AUTO PARTS						
398076	10/06/15	01	INV#398076	01-003-003-4670 MAINTENANCE SUPPLIES		10/06/15	60.57
						INVOICE TOTAL:	60.57
398149	10/06/15	01	INV#398149	01-003-003-4680 OPERATING SUPPLIES		10/06/15	231.49
						INVOICE TOTAL:	231.49
398150	10/12/15	01	INV#398150	31-001-003-4670 MAINTENANCE SUPPLIES		10/12/15	110.00
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	402.06
HACH	HACH COMPANY						
9580955	09/30/15	01	INV#9580955	31-001-003-4680 OPERATING SUPPLIES		09/30/15	188.18
						INVOICE TOTAL:	188.18
9594136	10/12/15	01	INV#9594136	31-001-003-4680 OPERATING SUPPLIES		10/12/15	132.54
						INVOICE TOTAL:	132.54
						VENDOR TOTAL:	320.72

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAPD	10/12/15	01	HAMPshire FIRE PROTECTION	63-001-004-4800		10/12/15	7,236.67
			TRANSITION FEES	FIRE TRAN - DIST #300			
							INVOICE TOTAL: 7,236.67
							VENDOR TOTAL: 7,236.67
HAPD	10/12/15	01	HAMPshire PARK DISTRICT	62-001-004-4800		10/12/15	3,720.73
			TRANSITION FEES	PARK TRAN FEE - DIST #300			
							INVOICE TOTAL: 3,720.73
							VENDOR TOTAL: 3,720.73
HESH	10/12/15	01	SHAROW HERRMANN	01-003-002-4210		10/12/15	450.00
			3 PARKWAY TREES WARNER & HIGHL	CONTRAC SER - TREE REPLACE			
							INVOICE TOTAL: 450.00
							VENDOR TOTAL: 450.00
IIMC	10/06/15	01	INTERNATIONAL INSTITUTE OF	01-001-002-4430		10/06/15	155.00
			ANNUAL MEMBERSHIP FEE	DUES			
							INVOICE TOTAL: 155.00
							VENDOR TOTAL: 155.00
IPODBA	10/09/15	01	IPO/DBA CARDUNAL OFFICE SUPPLY	01-001-003-4650		10/09/15	97.70
			INV#575302-1	OFFICE SUPPLIES			
							INVOICE TOTAL: 97.70
							VENDOR TOTAL: 97.70
LENE			LEXIS NEXIS RISK DATA				

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
1581041-20150930	10/07/15	01	INV#1581041-20150930	09-001-006-4800		10/07/15	169.36
				EVIDENCE RELATED EXPENSE			
						INVOICE TOTAL:	169.36
						VENDOR TOTAL:	169.36
MAFL							
42502306	10/06/15	01	INV#080749	31-001-003-4660		10/06/15	66.01
		02	INV#092617	GASOLINE - OIL			70.42
		03	INV#125444	31-001-003-4660			80.00
		04	INV#101411	GASOLINE - OIL			67.00
		05	INV#42502306	30-001-003-4660			1,018.59
				GASOLINE/OIL			
				01-003-003-4660			
				GASOLINE/OIL			
				01-002-003-4660			
				GASOLINE/OIL			
						INVOICE TOTAL:	1,302.02
						VENDOR TOTAL:	1,302.02

MARSCH MARK SCHUSTER P.C.

OCT 2015	10/06/15	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370		10/06/15	1,002.75
		02	100.007 PROSECUTION	LEGAL SERVICES - VILLAGE			799.00
		03	100.159 SPEEDWAY	01-001-002-4370			420.50
		04	100.163 105 RINN STREET	LEGAL SERVICES - VILLAGE			38.20
		05	100.164 DUI PROSECUTION	01-000-000-2057			144.50
		06	100.168 TUSCANY WOODS UNIT 1	SPEEDWAY DEPOSIT			58.00
				01-001-002-4370			
				LEGAL SERVICES - VILLAGE			
				01-002-002-4370			
				LEGAL SERVICES			
				01-000-000-2060			
				RYLAND - TUSCANY WOODS			

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MARSCH	MARK SCHUSTER P.C.						
OCT 2015	10/06/15	07	100.171 BOARD OF POLICE COMMIS	01-006-002-4370		10/06/15	764.00
			LEGAL SERVICES				
						INVOICE TOTAL:	3,226.95
						VENDOR TOTAL:	3,226.95
METL	METHLIFE						
NOV 2015	10/06/15	01	ADM	01-001-001-4033		10/06/15	70.80
				EMPLOYER DENTAL INS.			
		02	PD	01-002-001-4033			1,111.20
				EMPLOYER DENTAL INS.			
		03	STR	01-003-001-4033			360.88
				EMPLOYER DENTAL INS.			
		04	WTR	30-001-001-4033			35.40
				EMPLOYER DENTAL INS			
		05	SWR	31-001-001-4033			223.12
				EMPLOYER DENTAL INS			
						INVOICE TOTAL:	1,801.40
						VENDOR TOTAL:	1,801.40
MEWE	METRO WEST COG						
2337	10/06/15	01	INV#2337	01-001-002-4290		10/06/15	30.00
				TRAVEL EXPENSE			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
MUWESE	MUNIWEB						
51696	10/13/15	01	INF#51696	01-001-002-4230		10/13/15	150.00
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
PETPRO	PETERSEN FUELS INC.						



INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	TICKET #	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VENDOR #								
PETRO	PETERSEN FUELS INC.							
28289	10/09/15	01	TRAN 6152	28289	01-003-003-4680		10/09/15	349.90
					OPERATING SUPPLIES			
OCT 2015	09/30/15	01	TRAN 6152		31-001-003-4660		09/30/15	20.60
		02	TRAN 6135		GASOLINE - OIL			8.10
		03	TRAN 6191		GASOLINE - OIL			19.01
		04	TRAN 6132		SSA EXPENSES			23.00
		05	TRAN 6189		52-001-002-4999			76.00
		06	TRAN 6220		SSA EXPENSES			76.50
		07	TRAN 6215		01-003-003-4660			72.00
		08	TRAN 6278		GASOLINE/OIL			19.00
		09	TRAN 6326		SSA EXPENSES			18.00
		10	TRAN 6339		52-001-002-4999			62.00
		11	TRAN 6099		SSA EXPENSES			79.99
		12	TRAN 6098		52-001-002-4999			20.00
		13	TRAN 6094		SSA EXPENSES			80.00
		14	TRAN 6093		01-003-003-4660			67.40
		15	TRAN 6333		GASOLINE/OIL			48.04
					GASOLINE/OIL			
					INVOICE TOTAL:			349.90

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VENDOR #							
PETPRO PETERSEN FUELS INC.							
OCT 2015	09/30/15	16	TRAN 6412	31-001-003-4660		09/30/15	7.00
		17	TRAN 6415	GASOLINE - OIL			16.60
		18	TRAN 6457	31-001-003-4660			29.00
		19	TRAN 6385	GASOLINE - OIL			11.01
		20	TRAN 6414	52-001-002-4999			24.00
		21	TRAN 6434	SSA EXPENSES			88.00
		22	TRAN 6442	01-003-003-4660			19.00
		23	TRAN 6441	GASOLINE/OIL			57.29
		24	TRAN 6475	01-003-003-4660			80.00
		25	INV#909	GASOLINE/OIL			-20.80
		26	INV#910	01-003-003-4660			-4.13
		27	INV#911	GASOLINE/OIL			-11.28
		28	INV#912	31-001-003-4660			-4.90
		29	INV#924	GASOLINE - OIL			-10.99
		30	INV#925	SSA EXPENSES			-16.86
		31	INV#926	52-001-002-4999			-2.17
		32	INV#939	SSA EXPENSES			-1.67
				01-003-003-4660			
				GASOLINE/OIL			

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETERO PETERSEN FUELS INC.							
OCT 2015	09/30/15	33	INV#940	01-003-003-4660		09/30/15	-5.47
		34	INV#941	GASOLINE/OIL			-9.17
		35	INV#942	SSA EXPENSES			-4.21
		36	INV#952	SSA EXPENSES			-2.50
		37	INV#953	GASOLINE/OIL			-10.02
		38	INV#954	GASOLINE/OIL			-12.12
		39	INV#955	GASOLINE/OIL			-8.69
		40	INV#956	GASOLINE/OIL			-3.57
		41	INV#957	31-001-003-4660			-6.03
		42	TRAN 6473	GASOLINE - OIL			16.50
				SSA EXPENSES			
				01-003-003-4660			
				GASOLINE/OIL			
INVOICE TOTAL:							903.46
VENDOR TOTAL:							1,253.36

POPH PURCHASE POWER							
OCT 2015	10/06/15	01	ACCT#8000-9090-0111-3005	01-001-002-4320		10/06/15	93.88
				POSTAGE			
INVOICE TOTAL:							93.88
VENDOR TOTAL:							93.88

PROVEN PROVENA							
797-13	10/12/15	01	INV#797-13	01-002-002-4380		10/12/15	278.00
				OTHER PROF.SERV.			
INVOICE TOTAL:							278.00
VENDOR TOTAL:							278.00

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RKQUSE	RK QUALITY SERVICES						
3719	10/09/15	01	INV#3719	01-002-002-4110		10/09/15	502.04
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	502.04
3763	10/09/15	01	INV#3763	01-002-002-4110		10/09/15	338.36
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	338.36
3783	10/09/15	01	INV#3783	01-002-002-4110		10/09/15	42.50
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	42.50
						VENDOR TOTAL:	882.90
RODB	ROGER & DONNA BURNIDGE						
NOV 2015	10/06/15	01	NOV 2015 RENT FOR PD	01-002-002-4280		10/06/15	4,138.54
				RENTALS			
						INVOICE TOTAL:	4,138.54
						VENDOR TOTAL:	4,138.54
STAINS	STANDARD INSURANCE COMPANY						
NOV 2015	10/06/15	01	ADM	01-001-001-4035		10/06/15	28.29
				EMPLOYER LIFE INS.			
		02	PD	01-002-001-4035			179.13
				EMPLOYER LIFE INS.			
		03	STR	01-003-001-4035			37.72
				EMPLOYER LIFE INS.			
		04	WTR	30-001-001-4035			9.43
				EMPLOYER LIFE INS			
		05	SWR	31-001-001-4035			18.86
				EMPLOYER LIFE INS			
						INVOICE TOTAL:	273.43
						VENDOR TOTAL:	273.43

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	INVOICE DATE	INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SUBLAB	SUBURBAN LABORATORIES, INC							
126672	09/30/15	01	INV#126672		31-001-002-4380		09/30/15	143.50
					OTHR PROF. SERVICES		INVOICE TOTAL:	143.50
127382	10/12/15	01	INV#127382		31-001-002-4380		10/12/15	55.00
					OTHR PROF. SERVICES		INVOICE TOTAL:	55.00
127467	10/12/15	01	INV#127467		30-001-002-4380		10/12/15	571.00
					OTHR PROF. SERVICES		INVOICE TOTAL:	571.00
							VENDOR TOTAL:	769.50
THPOSHPR	THE POLICE AND SHERIFFS PRESS							
73960	10/12/15	01	INV#73960		01-002-003-4690		10/12/15	17.49
					UNIFORMS		INVOICE TOTAL:	17.49
							VENDOR TOTAL:	17.49
VAIN	VAFCON INCORPORATED							
I151335	10/01/15	01	INV#I151335		30-001-002-4120		10/01/15	3,430.13
					MAINT. EQUIP.		INVOICE TOTAL:	3,430.13
							VENDOR TOTAL:	3,430.13
VICH	VIKING CHEMICAL COMPANY							
22886	10/01/15	01	INV#22886		30-001-003-4680		10/01/15	2,060.69
					OPERATING SUPPLIES		INVOICE TOTAL:	2,060.69
22887	09/30/15	01	INV#22887		30-001-003-4680		09/30/15	877.89
					OPERATING SUPPLIES		INVOICE TOTAL:	877.89
							VENDOR TOTAL:	2,938.58

INVOICES DUE ON/BEFORE 10/15/2015

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VSP VISION SERVICE PLAN (IL)								
NOV 2015		10/06/15	01	ADM	01-001-001-4037		10/06/15	21.03
			02	PD	EMPLOYER VISION INS.			123.63
			03	STR	EMPLOYER VISION INS.			42.48
			04	WTR	EMPLOYER VISION INS.			5.84
			05	SWR	EMPLOYER VISION INS			24.75
					INVOICE TOTAL:			217.73
					VENDOR TOTAL:			217.73
WAMA WASTE MANAGEMENT								
3478618-2011-3		10/01/15	01	INV#3478617-2011-3	29-001-002-4330		10/01/15	39,968.79
					GARBAGE DISPOSAL			
					INVOICE TOTAL:			39,968.79
3479787-2011-3		10/01/15	01	INV#3479787-2011-3	29-001-002-4330		10/01/15	44.45
					GARBAGE DISPOSAL			
					INVOICE TOTAL:			44.45
3480656-2011-7		10/06/15	01	INV#3480656-2011-7	29-001-002-4330		10/06/15	39,968.79
					GARBAGE DISPOSAL			
					INVOICE TOTAL:			39,968.79
					VENDOR TOTAL:			79,982.03
					TOTAL ALL INVOICES:			214,983.41