



Village of Hampshire
Village Board Meeting
Thursday July 5, 2012 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

- 1) Call to Order
- 2) Establish Quorum (Physical and Electronic)
- 3) Pledge of Allegiance
- 4) Citizen Comments
- 5) Approval of Minutes – June 21, 2012
- 6) Village President's Report
- 7) Village Administrator's Report
 - a. Application for Raffle from Hampshire VFW Post 8043
 - b. Recommendation from Village Services Committee to Dedicate Used Oil Recycling Revenues and that Portion of the General Fund Balance Derived from Used Oil Recycling as "Assigned" for the purpose of promoting Outdoor Recreation.
 - c. Discussion of the "Way Finding" Sign-Plan and the Business to Include on the Directional Signs.
 - d. Agreement with ABSI (American Backflow Solutions, Inc.) to Administer the Mandate Cross-Connection Control Testing Program for the Village of Hampshire.
- 8) 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
- 9) New Business
- 10) Announcements
- 11) Adjournment

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – June 21, 2012

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, June 21, 2012.

Present: George Brust, Martin Ebert, Jan Kraus, Orris Ruth, Rob Whaley.

Absent: Jerry Shepardson,

Staff & Consultants present: Village Administrator Doug Maxeiner, Acting Police Chief Brian Thompson, Village Attorney Mark Schuster, and Village Engineer Julie Morrison (EEI).

Also: Jeff Spiczak- Resident

A quorum was established.

President Magnussen led the Pledge of Allegiance

Trustee Brust moved, to approve the minutes of June 7, 2012.

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

VILLAGE PRESIDENT

Village President Magnussen reported there was a Liquor Commission prior to the Village Board Meeting and approved the Liquor License for Early Times Street Rods to be held on August 12, 2012 at Seyller Park, also Coon Creek Country Days held from August 2 -5 at Bruce Ream Park.

VILLAGE ADMINISTRATOR'S REPORT

Raffle License - Hampshire Coon Creek Country Days

Trustee Kraus moved, to approve the Hampshire Coon Creek Country Days raffle license to be sold and drawn each day August 2, 3, 4, and 5th.

Seconded by Trustee Whaley
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Ruth, Whaley
Nays: None
Absent: Shepardson

Ordinance Approving a Variation from the Zoning Ordinance a 19'8" Tall (4'8" Variation) detached garage at 365 South Avenue.

Village Administrator Maxeiner explained the reason why Mr. Spiczak is going for a variance, ZBA conducted a public hearing, and proper notification was provided to his neighbors and published in the newspaper. The ZBA voted unanimously in favor of recommending the variance to the Village Board. With the condition that the detached garage is not used as an

apartment or residential unit and that plumbing (water and sewer) is not installed in the detached garage. The recommendation is also conditional on bringing the property to code on other items including but not limited to paving the driveway. Our Village code book does not allow garages as presented to the Village Board. After much discussion between the trustees and Mr. Spiczak, Village President Magnussen was looking for a motion to table this until July 5, Village Board Meeting. Trustee Whaley moved, to table this item and bring it back at the next Village Board Meeting.

Seconded by Trustee Ebert
Motion **denied** by voice vote
Ayes: Ebert, Whaley
Nays: Brust, Kraus, Ruth
Absent: Shepardson

Trustee Ebert moved, to approve Ordinance 12-18; varying the Village of Hampshire Zoning Ordinance to allow a 19'8" tall detached garage for the property located at 365 South Avenue.

Seconded by Trustee Whaley
Motion carried by roll call vote
Ayes: Ebert, Kraus, Whaley
Nays: Brust, Ruth
Absent: Shepardson

IDOT Resolution for the use of MFT Funds in the amount of \$122,000 for Ally Resurfacing Projects, Snow & Ice Control, and Street Sign Replacements, Included in the FY2012/13 budget.

Trustee Brust moved, to approve Resolution 12-12; for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code.

Seconded by Trustee Kraus
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Ruth, Whaley
Nays: None
Absent: Shepardson

Trustee Kraus moved, to approve the Engineering Service Agreement for Engineering Services on the MFT Resurfacing Project.

Seconded by Trustee Whaley
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Ruth, Whaley
Nays: None
Absent: Shepardson

Award of Bid for Siding

Trustee Whaley moved, to approve the bid award to A&E Roofing in the amount of \$64,000 for the removal and disposed of the existing siding and replacement of the siding with a new product provided by the Village.

Seconded by Trustee Ebert
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Ruth, Whaley

Nays: None
Absent: Shepardson

9-1-1 Emergency Communication Dispatch Services Agreement

Trustee Brust moved, to approve the proposed five – year agreement with Kane County.

Seconded by Trustee Whaley
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Ruth, Whaley
Nays: None
Absent: Shepardson

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust would like to know how many signs we need to order for the businesses at Mill and Keyes to be posted on State Street, there are two different sizes. Village President Magnussen reported that Mr. Maxeiner and he will let Trustee Brust know at the next Village Board Meeting July 5, 2012.

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$226,333.10 to be paid on or before June 26, 2012.

Seconded by Trustee Ebert
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Ruth, Whaley
Nays: None
Absent: Shepardson

Trustee Whaley reported he received a nice thank you card from VFW Post 8043 and the Ladies Auxiliary for his speech he made on Memorial Day which was much appreciated.

c. Planning/Zoning

No report

d. Public Safety

No report

e. Public Works

No report

f. Village Services

No report

g. Field & Trails

No report

Executive Session

Trustee Whaley moved, to adjourn to executive session to discuss pursuant to Sec. Collective Bargaining Matters, under 2(c) (2) of the Open Meetings Act, at 7:52 p.m.

Seconded by Trustee Ebert
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Ruth, Whaley
Nays: None
Absent: Shepardson

The Village Board reconvened at 8:08 PM.

Village President Magnussen commended Chief Thompson, Mr. Maxeiner, Mr. Passarrel, and everyone else on the fine hard work on this contract.
Trustee Brust move, to approve the Collective Bargaining Agreement with the Fraternal Order of Police.

Seconded by Trustee Ebert
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Ruth, Whaley
Nays: None
Absent: Shepardson


Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 8:10 p.m.

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

Linda Vasquez, Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Doug Maxeiner, Village Administrator 
FOR: July 5, 2012 Village Board Meeting
RE: Application for a Raffle from Hampshire VFW Post 8043

Background. The attached raffle application was received from the Hampshire VFW Post 8043 for a charitable raffle drawing scheduled for September 9, 2012. Raffle ticket sales have been identified as August 3rd through August 5th. Tickets are \$1.00 each or six for \$5.00 with cash prizes totaling \$700 (grand prize is \$500 with 2nd and 3rd prizes \$100 each).

Analysis. The raffle application is complete and everything appears in order. As such, staff supports the approval of the raffle application.

Recommendation. Staff recommends approval of the raffle application.



234 S. State Street
Hampshire, IL 60140

Phone: (847) 683-2181
Fax: (847) 683-4915
www.hampshireil.org

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: HAMPSHIRE V.F.W. POST 8643

Address: 100 CENTER STREET

Type of Organization: Religious _____ Charitable _____ Veterans X
Educational _____ Labor _____ Fraternal _____

Date when this group was organized: ~~1946~~ JULY 25, 1946

If chartered or incorporated, date and place where papers were issued: JULY 25, 1946
HAMPSHIRE V.F.W. POST

Date when raffle winners will be determined: SEPT. 9, 2012

Time: 5:00 PM Location: BURLINGTON ILL

Area or Areas where tickets will be sold: TICKET BOOTH

Date of ticket sales: AUG 3, 2012 to AUG 5, 2012

Price of each ticket: \$1.00 EA OR 6 FOR \$5.00

Prizes to be awarded and retail value of each, (May be listed on separate sheet)

<u>No.</u>	<u>Prize</u>	<u>Value of each</u>	<u>Total Value</u>
<u>1</u>	<u>1ST PRIZE</u>		<u>500.00</u>
<u>2</u>	<u>2 PRIZE</u>		<u>100.00</u>
<u>3</u>	<u>3rd PRIZE</u>		<u>100.00</u>
TOTAL AGGREGATE VALUE OF ALL PRIZES			<u>\$ 700.00</u>

Presiding Officer: Lowell Beiser

Address: 13N 230 BRIER Hill Rd HAMPSHIRE, Ill.

Phone: 847-683-3443

Date of Birth: 3-6-31

Secretary: Jody Remickel

Address: 510 Fox Run Ln. Hampshire, Ill 60420

Phone: 847-683-4918

Date of Birth: ?

Raffle Manager: Lowell Beiser

Address: _____

Phone: _____

Date of Birth: _____

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: Lowell Beiser

Title: Comptroller

Fee Schedule:

<u>Aggregate Value</u>	<u>Fee:</u>
Less than \$500	None
\$501-\$5,000	\$10.00
\$5,001 and over	\$25.00

***Each licensee, within thirty (30) days of the raffle, shall report to its membership and to the village clerk each of the following:

- a. Gross receipts generated by the conducting of the raffle;
- b. An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- c. Net proceeds from the conducting of the raffle;
- d. An itemized list of the distribution of the net proceeds; and
- e. A list of prize winners.

Records required by this section shall be preserved for three (3) years, and the organization shall make available for public inspection their records relating to the operation of a raffle at reasonable times and places.



234 S. State Street
Hampshire, IL 60140

Phone: (847) 683-2181
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www.hampshireil.org

OFFICIAL BOND FOR RAFFLE MANAGER

(To be used when aggregate value of prizes is less than \$15,000)

KNOW ALL MEN BY THESE PRESENTS THAT WE, Lowell Reiser
Raffle Manager
and V. F. W. National KKK City Mo.
Surety

Are held and bound to: HAMPSHIRE V.F.W. POST 5643
Name of Organization

In the sum of \$ 700⁰⁰, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that Lowell Reiser
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on 8-3-, 2012.
Month/day Year

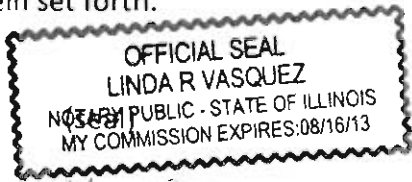
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Lowell Reiser
Address: 131230 Broad Hill Dr City: Hampshire, Ill.

Surety's signature: V F W National
Address: KKK City Mo. City: _____

I, Linda R Vasquez, a notary public in Illinois, certify that Lowell Reiser
and _____

Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.




8-26-12
Date

Given under my hand and seal on this date.

[Signature]
Notary Public

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: July 5, 2012 Village Board Meeting

RE: Recommendation from Village Services Committee to Dedicate Used Oil Recycling Revenues and that Portion of the General Fund Balance Derived from Used Oil Recycling as “Assigned” for the Purpose of Promoting Outdoor Recreation

Background. The Village Services Committee met on June 7th to discuss the used oil recycling revenues and reserves (unapproved minutes attached). Currently, revenues from used oil recycling are placed in the general fund and can be spent on any discretionary item within the budget. The committee expressed a desire to limit the use of these funds for the promotion of outdoor recreation. Outdoor recreation was loosely defined during the discussion as plantings, equipment related to outdoor recreation and the maintenance of this equipment.

Analysis. There are a number of ways to earmark revenues and fund balances with varying levels of rigidity in the controlling mechanism. “Restricted” and “committed” fund balances are the most restrictive controls requiring an enabling ordinance and/or resolution detailing how the funds are to be used. A less restrictive option is called an assignment or “assigned” fund balance. An assignment requires that the Board express their intent, documented in the minutes, as to the intended use of the revenues or reserves. Authority is provided to the Village Administrator to utilize the funds within parameters set by the Board and within the budget.

While making used oil revenues and fund balances “assigned” to outdoor recreation purposes can be done by a simple majority, any spending activity for the remainder of the current year will require a super majority to amend the budget.

Recommendation. Staff supports the recommendation of the Village Services Committee in “assigning” used oil revenues and fund balances within the general fund to the promotion of outdoor recreation.

MEETING MINUTES
VILLAGE SERVICES COMMITTEE

JUNE 7, 2012

The meeting was called to order at 6:22PM

Quorum was established

Present: Jan Kraus, Martin Ebert, Orris Ruth, George Brust,
Doug Maxeiner and Jeff Magnussen

Motion made by Marty Ebert to approve the meeting minutes of 3/15/2012

Seconded by Jan Kraus.

Trustee Kraus made a suggestion about assigning the Oil Recycling Funds to a Restricted Fund Balance, Committed Fund Balance or Assigned Fund Balance. Trustee Ebert stated that we should leave it in the General Fund In case the Village needs to use these funds in case of an emergency.

Trustee Kraus stated that she is the one who has been volunteering her time for the last 5 years collecting this oil and she would like these funds used for certain items. Mr. Ruth suggested that we develop a line item in the General Fund calling it(Outdoor Recreation) for Oil Recycling.

Ms. Kraus stated that she wants these funds used for Plantings, Equipment and Maintenance of the Equipment that was bought or whatever the majority of the Village Services Committee seems fit to use these funds for. Mr. Maxeiner said that we would be saving the environment from oil going into the ground and reusing the funds for planting and that was a good idea. So we will be asking the Village Board for a Super Majority Vote at the next Board Meeting on June 21, 2012.

There were no citizen comments


Other Business: Trustee Brust inquired if I applied for a Fish & Wildlife Grant that is available. It is \$22,000,000 and the Award Ceiling on it is @ \$50,000. I told him that I would be applying. We can use these monies for buying fish for ponds to lessen the mosquito population.

Meeting was adjourned at 6:42PM.

Jan Kraus
Village Services Committee, Chairperson

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: July 5, 2012 Village Board Meeting

RE: Discussion of the "Way Finding" Sign Plan and the Businesses to Include on the Directional Signs

At the last Village Board meeting, President Magnussen stated that staff would have a list of businesses developed and would be prepared to discuss which ones to include on the proposed "way finding" signs. Attached is an inventory of businesses and points of interest within the planned areas. Businesses that had signs visible from the street were included in the inventory. In addition, points of interest have been included for parks, places of worship, and governmental buildings (i.e., fire station, post office, township offices, and wastewater treatment plant).

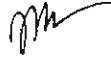
Staff is looking for direction on how to proceed with the way finding sign plan.

Downtown Way Finding Signs
Inventory of Businesses and Places of Interest

W. Jackson	Fredrick Funeral Home (284 Park Street)
E. Jefferson	Little People Playtime Preschool (441 E. Jefferson) Ralph Seyller Community Park (400 E. Jefferson) St. Charles Borromeo School and Church (296 E. Jefferson) Block's Country Market and Butcher Shop (199 Maple St.)
W. Jefferson	Bruce Ream Memorial Park (400 W. Jefferson) Zion United Methodist Church (157 W. Jefferson)
Rinn Ave.	Hampshire Fitness Center (102 Park St.) Tiffene's Pampered Pet Salon (102 C Park St.) Hampshire Animal Hospital P.C. (126 Park St.)
E. Washington	The Kave (123 E. Washington) Wash-N-Wags Dog Grooming (126 E. Washington) Post Office (196 E. Washington) Hampshire Township Fire Protection District (202 E. Washington) Faithway Baptist Church (195 E. Washington) Studio A (122 E. Washington)
Mill	Hampshire Township (100 Center St.) Getz Auto Body Repair/Getz Hot Rod Innovations (196 Mill) RK Quality Services – Auto & Truck Repair (196 Mill) Peterson Propane Company (261 Mill) Hennig Dairy Supplies (214 Mill) Pets at Peace Crematoria (300 Klick #B) Jeff's Auto Repair (218 Mill) Hampshire Wastewater Treatment Plant (350 Mill)
Keyes	Lil' Wonders Day Care (220 Keyes) Pet Ag (255 Keyes) Bestler Corporation Plumbing (246 Keyes) Stanley Machining and Tool Corporation (200 Stanley) RPS Products (281 Keyes) W S Hampshire (365 Keyes)

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: July 5, 2012 Village Board Meeting

RE: Agreement with ABSI (American Backflow Solutions, Inc.) to Administer the Mandated Cross-Connection Control Testing Program for the Village of Hampshire

Background. The Illinois Environmental Protection Agency (IEPA) is responsible for enforcing the Safe Drinking Water Act of 1974 in Illinois. The IEPA in turn holds local public utilities responsible for compliance with certain provisions of the act. Part of IEPA's directive (mandate) to potable water producers in Illinois relates to the implementation of a cross connection control plan which includes inspecting, correcting and documenting cross connection risks. Cross connection refers to the connection of the public water supply to a potential contamination source such as a private well or waste source. A series of IEPA inspections in Hampshire has identified the lack of a cross connection control plan in the Village which could result in a fine or some other penalty if a plan is not implemented in 2012.

At a Public Works Committee meeting last February, staff presented a proposal from a contractor that will meet the requirements of the IEPA mandate without cost to the Village.

Analysis. The attached information from American Backflow Solutions, Inc. (ABSI-Online) will help to explain the proposal. In a condensed version, the program will require a survey be sent to each commercial business within the Village. The recipient of the survey will be required to hire a licensed plumber with a Cross-Connection Control Device Inspector (CCCDI) certification to complete the survey within a specified number of days. The plumber then completes the survey and files the results online through ABSI-Online. Any deficiencies or risks to the water supply identified by the plumber would need to be addressed. The cost to the business owner is \$20 in addition to the fee paid to the CCCDI for plumbing services. No fees are paid directly by the Village to ABSI or to the Village by the businesses. Also, ABSI provides the report data in a format to comply with the IEPA mandate.

In addition to background information about ABSI and the proposal, sample letters to the

businesses are attached notifying businesses of the backflow prevention plan and a cover letter for the initial survey. A copy of the draft agreement is also included.

Recommendation. Staff recommends approval of the agreement with American Backflow Solutions, Inc. for the Backflow Device Tracking and Survey Administration Plan following adequate review and acceptance by the Village Attorney.

Department of Public Utilities - Water
Proposal for
Cross-Connection Control Testing Records Administrator

Overview

The ABSI-Online Cross-Connection Management System offers the most efficient and effective way to track a water system's backflow assemblies at **no cost** to the municipality or water district.

The electronic system requires no work from municipal personnel; offering real-time access and full control in handling non-compliant water customers. Our system assists and ensures water utilities meet the state's unfunded mandate of Cross-Connection Record Compliance.

ABSI-Online will interact directly with the city's public water utility and its water customers. We will request, receive, record, and maintain testing and compliance data. ABSI-Online will collect service fees directly from Cross-Connection Control Device Inspectors who will pay fees on behalf of their individual customers, which directly funds the system.

Customizable Features

Notifications: Prompt mailing of the first retest notice and, if necessary, the second past due notice. Notification dates to residential customers, if any, are determined by the utility, usually with sufficient time before activation of irrigation systems. One notice is sent to homeowners; they are then moved to non-responder status after 60 days.

Data: Testers are required to submit all test reports online into the ABSI-Online System. Copies of all test reports are automatically emailed to the testing company and can also be sent to the water utility in real time, if so desired, or simply be viewed on line or be printed out to the village printer if required.

Reporting: Our online tracking system allows testers to anonymously submit an online report of any cross-connections and hazards without fear of jeopardizing the business relationship with the customer. This feature alerts the municipality of issues that might otherwise not be reported or perhaps even missed.

Revenue: An administrative fee can be added to the base fee to create a monthly income stream for the municipality or water district.

Efficiency: The utility's representative can access and check any account via the internet and enter comments, if so desired.

Verification: Tester registration and credential verification is required before access is given and is monitored annually.

Access & Control: Your representative has real-time, 24/7 access to view current accounts and 30-day or 60-day past due accounts with the press of a button. Municipal involvement is only required for enforcement of non-responding past due accounts.

- Your representative will have the ability to view all past due accounts. The overdue accounts can be sorted by any criteria chosen: account names, numbers, street, city, zip code, etc., and printed to your printer for follow-up with your preferred procedure; or,
- Your representative can print your enforcement letter(s) for selected accounts or to all past due accounts, to your printer, with the press of a button. This letter can be formatted for window envelopes; all you have to do is stamp and mail. Just provide us your enforcement text and we embed it into your program.

Scope of Work

- 1) We utilize the city's existing assembly data and the utility billing databases from your city's current programs to build an electronic database of all testable cross-connection devices for ongoing compliance administration.
- 2) We assemble and maintain an accurate listing of certified Cross-Connection Control Device Inspectors (CCCDI's) who currently do business in your city, or who are likely to do business in your city. We also provide a list of CCCDI's to water customers along with a disclaimer.
- 3) After a testing company is registered, they automatically become a part of the registered CCCDI's database.
- 4) All data remains the property of the water utility and resides in a secure electronic database and can be presented in other formats as required. Monthly activity reports are available along with associated fees and expenses.
- 5) We provide water utility customers with ongoing access to records, document images, and other data pertaining to their own account and its device inventory.
- 6) Updates and changes: we work with the utility representative regarding any apparent errors and/or required updates to maintain the accuracy of the database.
- 7) We handle any water customer's questions or concerns.
- 8) Custom features may be available upon request.

ABSI-Online
AMERICAN BACKFLOW SOLUTIONS, INC.

Commercial and Residential Surveys

We can do total or incremental water system surveys, designed for the user's needs. This is done at **no cost** to the municipality. The surveys are handled in much the same way as the backflow tracking system. Additional information is available.

- **Commercial properties**, being more complex, require an on-site CCCDI to check the entire facility and fill out the commercial survey document. The CCCDI inspector then records this information into the ABSI-Online database. Findings are reviewed, filed, and forwarded to the municipality with any necessary corrective action(s) to be taken. A filing fee is required for each property survey submitted by the CCCDI inspector, which directly funds the tracking program.
- **Note:** The large financial cost and time required for a system survey is transferred from the municipality to the commercial property owner. Companies that want to contract this work in-house are trying to capture large sums of income from a municipality and can take 1 to 5 years to complete. Having the commercial property owner contact his current CCCDI-plumber, who is already familiar with the property, is more cost and time effective and can be easily executed every two years. Also, list of all CCCDI's is provided so the property owners can seek out the best value available.

Summary

We have developed this program with input and suggestions from many water utilities around the country; every municipality's cross-connection program is different. We developed our system to be modified or customized to meet your needs.

We would be happy to meet with you and answer any questions you may have regarding this new system.

Sincerely,

Dan Harbut, President
American Backflow Solutions, Inc.

City Logo/Stationary

Sample of the Village Notice to Water Customers Advising of the Required IEPA Mandate

Dear Water Customer,

The Village of Merrionette Park is responsible for providing you a safe and reliable water supply. The Illinois EPA now requires that the entire water system be inspected every two years for potential cross-connections. This requirement is to ensure that such connections are properly protected against backflow of any contaminants into the water system. Under Illinois Environmental Protection Agency Regulations, and local ordinance, a Cross-Connection Survey is required of your property. This survey must be completed in the next 60 days.

Who is the village's designated backflow representative?

The city has contracted with American Backflow Solutions Inc. (ABSI) to manage this process. ABSI will be the primary point of contact for all surveys and related issues. The village will continue to handle enforcement for non-compliance. ABSI can be reached at (847) 847-1625 or via their website at <http://www.ABSI-Online.com>.

How do I comply with these requirements?

Within the next 10 days, a survey notice and survey form will be sent to all property owners by American Backflow Solutions, Inc. (ABSI). This property site survey is required of all properties. This Cross-Connection Survey inspection must be done by a licensed plumber, who has been certified as a Cross-Connection Control Device Inspector (CCCDI) with the State of Illinois. A list of some CCCDI Inspectors active in the area will be provided. The CCCDI must review the property's water usage and fill out the required survey form, and is then required to enter this information into the [ABSI-Online.com](http://www.ABSI-Online.com) database. This information will become an official document and must be attested to by the licensed and bonded CCCDI. If any device or cross-connections are found, you will receive a notice of any corrective actions to be taken.

What is the cost?

The village evaluated the most cost-effective way to manage this IEPA mandate. Using the ABSI System and their online reporting system resulted in the least amount of time and lowest program cost. A filing fee of \$40.00 per survey is paid by the testing company (CCCDI) when entering the survey results online and covers the cost of both ABSI and the village for this program.

What if I don't have my property surveyed?

The cross connection survey is required by the IEPA. Each property must be surveyed and any hazards identified. Any cross-connection devices found must be tested or if any cross-connections (hazards) are found they must be corrected or have the appropriate backflow device install and tested. This is necessary to protect the water supply. Failure to comply with the requirements of the Code can result in the disconnection of water service.

If you have any questions or concerns regarding the program, please contact American Backflow Solutions Inc. directly at 847-847-1625. Any other questions can be directed to Joe Michon, Public Works Director.

Thank you in advance for your cooperation.

Respectfully,

Joe Michon, Public Works Director

Village of Merrionette Park
Cross Connection Program
P.O. Box 395
Lake Zurich, IL 60047

Survey Site Identification Number (SSIN)
SDVD-HKHGI

February 17, 2012

Sample Notice to Water Customer

Re: Cross-Connection Control Survey

Addressee
Ownership or Bill to Address
City, State, Zip

Re: Property Site Name
Property Address
City, State, Zip

Dear Water Customer,

The Village of Merrionette Park is responsible for providing you a safe and reliable water supply. The Illinois EPA now requires that the entire water system be inspected every two years for potential cross-connections. This requirement is to ensure that such connections are properly protected against backflow of any contaminants into the water system. Under Illinois Environmental Protection Agency Regulations, and local ordinance, a Cross-Connection Survey is required of your property. This survey must be completed in the next 60 days.

This Cross-Connection Survey inspection must be done by a licensed plumber, who has been certified as a Cross-Connection Control Device Inspector (CCCDI) with the State of Illinois. A list of some CCCDI Inspectors active in the area is included. The CCCDI must review the property's water usage and fill out the required survey form, and is then required to enter this information into the ABSI-Online.com database. This information will become an official document and must be attested to by the licensed and bonded CCCDI. If any device or cross-connections hazards are found, you will receive a notice of any corrective actions to be taken.

You must be sure to give your CCCDI your Survey Site Identification Number (SSIN). He will need this SSIN number to access your online account and enter the information.

If you have any questions, please feel free to call.

Sincerely,
Dan Harbut, Director
American Backflow Solutions, Inc.
Agent for Merrionette Park

Sample Subscription Agreement Subject to Modification

Backflow Device Tracking & Survey Administration Proposal

AGREEMENT FOR SERVICES BETWEEN THE VILLAGE OF HAMPSHIRE AND AMERICAN
BACKFLOW SOLUTIONS, INC ("ABSI")

This AGREEMENT, made and entered into this ____ th day of _____, 2012 and between the VILLAGE OF HAMPSHIRE , an Illinois municipal corporation ("VILLAGE") and American Backflow Solutions, Inc., an Illinois Corporation ("ABSI");

WITNESSETH

WHEREAS, ABSI is a firm experienced in administering cross connection control programs in compliance with all applicable laws, including Illinois Environmental Protection Agency rules and regulations; and,
WHEREAS, the VILLAGE desires to engage ABSI to assist with the efficient and effective implementation of the VILLAGE'S cross connection control program, and
WHEREAS, ABSI desires to provide such services ("Services") upon the terms and conditions hereinafter set forth. NOW, THEREFORE, in consideration of the foregoing recitals and of the covenants and conditions hereinafter set forth, the adequacy and sufficiency of which the parties hereto hereby stipulate, the parties agree as follows:

1. INCORPORATION OF RECITALS: The above "Whereas" clauses are expressly incorporated herein as substantive provisions of this Agreement.

2. SCOPE OF WORK AND RESPONSIBILITIES: Each party mutually agrees they will faithfully discharge their respective and mutual responsibilities as set forth in this Agreement. In addition to any other responsibilities set forth in this Agreement, the VILLAGE shall:
 - Furnish ABSI with a current water customer billing database, which shall include a current list of all testable Assemblies (i.e. cross connection or backflow devices), which shall identify the type of testable assembly, make, model number, serial number, size, hazard and the location address of each such Assembly (the "User Data"). All commercial business data shall be exported from the existing software database (in excel format) and which has been deemed to be acceptable User Data by ABSI. All residential data shall be provided to ABSI in an excel format which has been deemed to be acceptable User Data by ABSI.
 - Cooperate with ABSI for the purposes of updating User Data and other information to ensure the continuing accuracy of the "Online Database", defined as the Internet location that will be made accessible to registered and certified cross connection device control inspection companies for the purpose of entering test results on Assemblies.

Re: Backflow Tracking; In addition to any other responsibilities set forth in this Agreement, ABSI shall:

- Maintain an Online Database to insure a functional backflow Assembly tracking system that is easy to understand and use by licensed testers ("Testers") and which meets any and all Illinois Environmental Protection Agency (IEPA) requirements. ABSI shall also maintain an internet website (the "Web Site") where Testers shall input all data related to Backflow Tests they conduct within the VILLAGE (the "Test Report").
- Send two (2) notices to water customers that have Assemblies, advising them whenever their Assembly is due for testing. The form and content of all notice letters used shall be subject to review, modification, and approval by the VILLAGE. The "Test Due Notice" shall be mailed approximately 30 days prior to the scheduled test date ("Test Date"). The second notice (the "Overdue Notice") shall be sent within two (2) business days after the Test Date has passed if the required Test Report has not been entered in the Online Data Base. The Overdue Notice will advise the water customer of its delinquent test status and recite the penalties which may result from failure to comply with the testing procedure pursuant to the local codes and ordinances.
- To facilitate the testing procedure, the Test Due Notice will include the identity of the water customer's last Tester of record, together with all relevant contact information, provided that information is available to ABSI. At the time the Test Due Notice is mailed to the water customer, ABSI will also transmit a notice to the last Tester of record advising said Tester that the water customer's Assembly is due to be tested (the "Tester Notification"). The Tester Notification is designed to increase test compliance, thereby reducing enforcement costs incurred by the VILLAGE.
- The Village may login to view the list of non-responders and/or print out the list to the Village printer for follow up as they wish. In addition, the Village may submit to ABSI a "Village Enforcement Notice" which will be installed into the database from which the Village may print such Notice to Village printer for the Village to mail to non-compliant water users.
- The system checks "data values" entered by the tester against EPA standards for a passing values.
- The Village will have access to all water accounts and to view any account, those 30 days past due, and those 60 days past due. The Village may also view any test report and print out any test report entered into the system.
- Transmit a copy of each failing Test Report to the VILLAGE at the pre-designated email address or addresses the next business day after receipt by ABSI.
- Provide access to the VILLAGE for all records in the Online Database for all Assemblies and Test Reports within the VILLAGE along with the ability to generate reports for status and compliance of all Assemblies and Test Reports.
- Provide reasonable assistance to the VILLAGE in preparing requested information in the event of an audit or records request by the Illinois Environmental Protection Agency, along with attendance at any meeting with the Illinois Environmental Protection Agency, if requested by the VILLAGE.

RE: SURVEY SCOPE OF WORK: Follows the same format as stipulated above except as follows:

Provide a sample Village Pre-Survey Announcement to the Village for review, editing and modification. On finalization the village will mail the survey announcement to all commercial water accounts. This announcement to be done prior to ABSI's mailing of the 1st Survey Notice. This announcement will recite IEPA mandate for safe and reliable water; and explain why City has contracted with American Backflow Solutions Inc. to manage this process.

- Provide the village with a sample water customer survey notice for review and editing.
- Mail the Survey Requirement Notice to all commercial water customers. The survey notice will include a survey form and a list of all active CCCDI's found to be active in the community for competitive pricing.
 - Requires CCCDI's to perform and enter survey results into the online database.
 - The survey will completely document all devices: make, model, serial number, location, hazards, at a property. As well as identify any hazards and the need for any additional devices.
 - Upon submittal, each completed survey will be electronically emailed to a designated village email address, or may be viewed and may be printed out to the Village printer.
 - Upon review, mail to the water customer a Survey Report stipulating any required corrective actions to be taken. It will also note a permit is required before any work can be done.
 - Devices found to be in need of testing will be required to entered online as stated in the first part.
 - Build a complete electronic database of all the devices your water system.
 - A filing fee of \$20.00 per Survey submitted *is* paid by the testing company (CCCDI Inspector) when entering the Survey results online before uploading, which covers the cost of the ABSI system. The system allows for a village Admin Fee in addition to the base fee.
 - 90 days after survey notice, provide the village a list of non-compliant customers for enforcement follow up.

3. **BASELINE DATA ENTRY CHARGE:** The VILLAGE acknowledges and agrees that in order for ABSI to provide the services contemplated by this Agreement, ABSI will charge the sum of \$9.95 (the "Baseline Data Entry Charge") for each Test Report submitted to the Online Data Base. The Baseline Data Entry Charge shall be paid directly to ABSI by the Tester prior to uploading the test data to the Online Data Base. ABSI shall be fully responsible for the assessment and collection of the Baseline Data Entry Charge, The VILLAGE shall require all

- Testers performing Surveys in its community to post all Test Reports to the Online Data Base for the duration of this Agreement. The "Baseline Data Entry Charge for each Survey will be \$20.00 per survey". The VILLAGE further agrees that ABSI may elect to increase the Baseline Data Entry Charge, at its sole discretion, effective January 1 of any calendar year, by the amount of the consumer price index (CPI) then current for the Chicago-Land Area, provided that ABSI provides the VILLAGE and known Testers written notice not less than thirty (30) days prior of such increase.

4. COMPLIANCE WITH APPLICABLE LAWS, ORDINANCES, AND REGULATION: ABSI shall comply with all applicable Federal, State, and Local laws, ordinances, rules, regulations and applicable standards for the duration of the VILLAGE'S working relationship with ABSI. For the project specified herein, all work by ABSI shall adhere to all applicable requirements and guidelines.
5. TAXES, LICENSES, PERMITS, AND CERTIFICATES: ABSI shall pay all sales, use, property, income, and other taxes that are lawfully assessed against ABSI in connection with ABSI'S work included in this Agreement. By law, the VILLAGE is exempt from paying Federal Excise Tax, State and Local Retailers' Occupation Tax, State and Local Service Occupation Tax, Use Tax, and Service Use Tax.
6. INDEPENDENT CONTRACTOR: ABSI shall be deemed to be an independent contractor, solely responsible for the control and payment of its employees and compliance with all applicable Federal, State, and local laws. This Agreement will not establish any relationship of partnership, joint venture, employment, franchise or agency between ABSI and VILLAGE.
7. NON-ASSIGNMENT: ABSI shall not assign or subcontract this Agreement or any work there under, to any other person, firm, or corporation, without the prior written consent of the VILLAGE. Such assignment shall not relieve ABSI from its obligations or change the terms of this Agreement. Any and all subcontractors shall be bound to the same terms as ABSI and must supply the same documentation, including insurance requirements.
8. EMPLOYEES AND CONDUCT: ABSI shall prohibit any drinking of alcoholic beverages or use of any controlled substances, except by a doctor's prescription, by any of its employees while in the course of performing their duties under this Agreement. In the event that any of ABSI'S employees are deemed by the VILLAGE to be unfit or unsuitable to perform the services under this Agreement as a result of intoxication, drug use, or by virtue of abusive or obnoxious behavior, then, upon formal, written request of the VILLAGE, ABSI shall remove such employee from work within the VILLAGE and furnish a suitable and competent replacement employee.
9. NON-PERFORMANCE: DEFAULT: If ABSI fails to observe the established scope of work that has been detailed in the Agreement, or modified in writing, the VILLAGE shall serve notice to ABSI that the items in non-compliance must be rectified and a reasonable timeline for completing the same.
10. GOOD FAITH DISPUTES WITH RESPECT TO PAYMENTS: In the event of any good faith dispute with respect to any cost for services, VILLAGE shall provide notice of such dispute to ABSI with respect to the cost or fees for such services. In the event that a cost or fee is disputed in accordance with the provisions of this Section, the parties agree that they shall cooperate in good faith to resolve such dispute prior to the due date. In the event that the dispute is not so resolved and unless ABSI agrees otherwise in writing, VILLAGE shall pay all undisputed amounts to ABSI on the due date.

11. CONTRACT TERM, COST, CHANGES IN PRICING: This Agreement shall run for a period of _____ years commencing on _____, 2012 and ending on December 31, _____

The VILLAGE shall pay ABSI the sum (no fee) per calendar year as the annual "Subscription Fee". In the event VILLAGE initially subscribes for a period which is less than a full calendar year, the Subscription Fee will be prorated based on the number of days remaining in the then calendar year. The current Subscription Fee (no fee) per calendar year shall remain in effect for the 2011 and 2012 calendar years. Thereafter, ABSI may elect in its sole discretion to increase the Subscription Fee, effective January 1st of any subsequent calendar year, by the amount of the consumer price index (CPI) then current for the Chicago-Gary, Kenosha area, provided that ABSI provides the VILLAGE written notice not less than thirty (30) days prior of such increase.

12. ADDITIONAL DATA ENTRY CHARGE: The VILLAGE may, by ordinance, assess a separate charge (the "Additional Data Entry Charge") in addition to ABSI'S Baseline Data Entry Charge in order to cover the VILLAGE costs associated with the staff time and costs required for the cross connection control program and requirements under the Agreement, and increase same from time to time. In the event the VILLAGE provides written notice to ABSI of such Additional Data Entry Charge, or an increase to the rate, such amount shall be added to the Baseline Data Entry Charge on the first day of the next month and shall be a part of the payment collected directly by ABSI from each Tester. ABSI shall remit all Additional Data Entry Charge funds that are collected on behalf of the VILLAGE to the VILLAGE via check by the 15th of each month from the proceeding month's collections, at no additional cost to the VILLAGE. Upon request, ABSI shall provide any reasonable documentation requested by the VILLAGE to substantiate the funds being remitted from the assessment of the Additional Data Entry Charge.

13. WARRANTIES: ABSI and VILLAGE represent and warrant each as to themselves that (i) they have all legal and corporate right and authority to enter into this Agreement and to provide and use the Services as provided hereunder; (ii) the performance of this Agreement does not and will not violate any applicable laws, regulations or cause a breach of any agreements with any third parties; and (iii) this Agreement is authorized to be executed by the undersigned individual on behalf of ABSI and VILLAGE.

14. LICENSE GRANT: VILLAGE hereby grants to ABSI a non-exclusive right and license to use the User Data solely for the purposes set forth in this Agreement ABSI will not use the User Data except for the purpose of performing this Agreement and, to the extent such is reasonably necessary, maintaining equipment and facilities in connection with the provision of the Services.

15. NONDISCLOSURE OF CONFIDENTIAL INFORMATION: Each party acknowledges that it will have access to certain non-public information of the other party, which may include information concerning the other party's business, plans, customer lists, technology, products, User Data, and information in tangible or intangible form that is marked or otherwise designated as confidential or otherwise ("Confidential Information"). Each party agrees that it will not disclose the information to any third party and will limit access to the confidential information to those employees and agents who have a need to know (except as required by law or to that party's attorney, accountant and other advisors as reasonably necessary). In addition, each party agrees that it will not use the Confidential Information except as expressly provided in this Agreement or as required to achieve the express purposes contemplated hereby and will take all reasonable precautions to protect the confidentiality of the information, at least as stringent as it employs to protect its own Confidential Information. Information will not be deemed Confidential Information hereunder if such information (i) is known to the receiving party prior to receipt from the disclosing party directly or indirectly from a source other than one having an obligation of confidentiality to the disclosing party; (ii) becomes known independently of disclosure by the disclosing party to the receiving party directly or indirectly from a source other than one having an obligation of confidentiality to the disclosing party; (iii) becomes publicly known or otherwise ceases to be secret or confidential, except through a breach of this Agreement by the receiving party; or (iv) is independently developed by the receiving party. The receiving party may disclose Confidential Information pursuant to the requirements of a governmental agency or by operation of law, but should provide the disclosing party reasonable prior written notice or notice sufficient to permit the disclosing party to contest such disclosure.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first set forth above.

AMERICAN BACKFLOW SOLUTIONS, INC.
An Illinois corporation

VILLAGE OF HAMPSHIRE
a body politic and corporate

By: _____
Name: Daniel J. Harbut
Title: President

by: _____
Name: _____
Title: _____

Address:
815-E Oakwood Road
Lake Zurich, IL 60047
Ph: 847 540 9910
Fax: 847 540 9954

Address:

Phone: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

July 5, 2012

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

Total: \$ 56,632.08

To be paid by the Village Treasurer on or before
July 10, 2012

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 07/03/12
TIME: 08:02:21
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 12/31/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

AAPC	ALLIED ASPHALT PAVING COMPANY						
167092	06/25/12	01	INV#167092	01-003-002-4130		06/25/12	266.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	266.00
						VENDOR TOTAL:	266.00
AZAU	AZAVAR AUDIT SOLUTIONS INC						
8936	06/28/12	01	INV#8936	01-001-002-4379		06/28/12	195.91
				OTHER PROF.SERVICES-REIMB.			
						INVOICE TOTAL:	195.91
						VENDOR TOTAL:	195.91
BEC	BERRYMAN EQUIPMENT COMPANY						
12-0610	06/25/12	01	INV#12-0610	30-001-002-4120		06/25/12	6,562.00
				MAINT. EQUIP.			
						INVOICE TOTAL:	6,562.00
						VENDOR TOTAL:	6,562.00
BUBR	BUCK BROTHERS, INC.						
326024	06/25/12	01	INV#01-326024	52-001-002-4999		06/25/12	102.61
				SSA EXPENSES			
						INVOICE TOTAL:	102.61
						VENDOR TOTAL:	102.61
CARD	CARDUNAL OFFICE SUPPLY						
541996-0	06/13/12	01	AIR CLEANER	01-001-003-4650		06/13/12	8.98
				OFFICE SUPPLIES			
		02	MSG BOOKS	01-003-003-4680			15.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	24.96
						VENDOR TOTAL:	24.96

DATE: 07/03/12
 TIME: 08:02:21
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

CLEN	CLARKE						
6338920	04/23/12	01	BILLING FOR MAY	01-001-002-4435		05/30/12	6,474.00
				MOSQUITO CONTROL			
						INVOICE TOTAL:	6,474.00
						VENDOR TOTAL:	6,474.00
COCR	COON CREEK SOD FARMS						
12513	07/02/12	01	LANDSCAPES	01-003-003-4680		07/10/12	100.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
COED	COMMONWEALTH EDISON						
062512	06/25/12	01	ACCT#7101073024	31-001-002-4260		06/25/12	196.69
				UTILITIES			
						INVOICE TOTAL:	196.69
						VENDOR TOTAL:	196.69
DOTA	DOVETAIL INC.						
HAMP 62012	06/25/12	01	INV#HAMP 62012	01-001-002-4376		06/25/12	1,000.00
				EMPLOYEE ASST. PROGRAM			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
HDSUWA	HD SUPPLY WATERWORKS LTD						
4919505	06/25/12	01	INV#4919505	30-001-005-4960		06/25/12	420.00
				METERS/EQUIPMENTS			
						INVOICE TOTAL:	420.00
4928553	06/25/12	01	INV#4928553	30-001-002-4160		06/25/12	47.65
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	47.65

DATE: 07/03/12
TIME: 08:02:21
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 12/31/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

HDSUWA	HD SUPPLY WATERWORKS LTD						
5001176	06/22/12	01		30-001-005-4960		07/10/12	3,294.00
				METERS/EQUIPMENTS			
						INVOICE TOTAL:	3,294.00
						VENDOR TOTAL:	3,761.65
IEPAFISC	ILLINOIS ENVIRONMENTAL						
IL0020281	06/20/12	01		31-001-002-4380		07/10/12	17,500.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
JNCI	JOHN NESS CONSTRUCTION INC						
1306	06/25/12	01	INV#1306	01-003-002-4130		06/25/12	560.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	560.00
						VENDOR TOTAL:	560.00
KMPFPD	KONICA MINOLTA PREMIER FINANCE						
206161796	06/28/12	01	INV#206161796	01-002-002-4280		06/28/12	211.81
				RENTALS			
						INVOICE TOTAL:	211.81
						VENDOR TOTAL:	211.81
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
206440976	07/02/12	01		01-001-002-4280		07/10/12	269.24
				RENTAL - CARPET-WATER COOL			
						INVOICE TOTAL:	269.24
						VENDOR TOTAL:	269.24
NORAMESA	NORTH AMERICAN SALT CO						

DATE: 07/03/12
TIME: 08:02:21
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NORAMESA NORTH AMERICAN SALT CO							
70845017	06/22/12	01		30-001-003-4680		07/10/12	2,905.41
			OPERATING SUPPLIES				
						INVOICE TOTAL:	2,905.41
70845989	06/26/12	01		30-001-003-4680		07/10/12	2,845.05
			OPERATING SUPPLIES				
						INVOICE TOTAL:	2,845.05
						VENDOR TOTAL:	5,750.46
OFDE OFFICE DEPOT							
614472180001	06/28/12	01	INV#614472180001	01-002-003-4650		06/28/12	117.18
			OFFICE SUPPLIES				
						INVOICE TOTAL:	117.18
614472249001	06/28/12	01	INV#614472249001	01-002-003-4650		06/28/12	15.02
			OFFICE SUPPLIES				
						INVOICE TOTAL:	15.02
						VENDOR TOTAL:	132.20
RASOIN RAM SOLUTUIONS INC.							
9095	06/25/12	01	INV#9095	01-001-003-4670		06/25/12	110.00
			MAINTENANCE SUPPLIES				
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
RKOUSE R.K. QUALITY SERVICES							
9027	06/25/12	01	INV#9027	01-002-002-4110		06/25/12	40.00
			MAINTENANCE - VEHL.				
						INVOICE TOTAL:	40.00
9046	06/25/12	01	INV#9046	01-003-002-4110		06/25/12	241.98
			MAINTENANCE - VEHICLES				
						INVOICE TOTAL:	241.98

DATE: 07/03/12
TIME: 08:02:22
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 12/31/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

RKQUSE	R.K. QUALITY SERVICES						
9054	06/25/12	01	INV#9054	01-002-002-4110 MAINTENANCE - VEHL.		06/25/12	38.70
						INVOICE TOTAL:	38.70
9064	07/02/12	01		01-002-002-4110 MAINTENANCE - VEHL.		07/10/12	58.70
						INVOICE TOTAL:	58.70
						VENDOR TOTAL:	379.38
SUBLAB	SUBURBAN LABORATORIES, INC						
18840	06/25/12	01	INV#18840	31-001-002-4380 OTHR PROF. SERVICES		06/25/12	225.00
						INVOICE TOTAL:	225.00
18861	06/25/12	01	INV#18861	31-001-002-4380 OTHR PROF. SERVICES		06/25/12	400.00
						INVOICE TOTAL:	400.00
18862	06/25/12	01	INV#18862	31-001-002-4380 OTHR PROF. SERVICES		06/25/12	275.00
						INVOICE TOTAL:	275.00
18920	06/25/12	01	INV#18920	30-001-002-4380 OTHR PROF. SERVICES		06/25/12	116.00
						INVOICE TOTAL:	116.00
19047	06/21/12	01		31-001-002-4380 OTHR PROF. SERVICES		07/10/12	310.50
						INVOICE TOTAL:	310.50
19050	06/21/12	01		31-001-002-4380 OTHR PROF. SERVICES		07/10/12	134.50
						INVOICE TOTAL:	134.50
						VENDOR TOTAL:	1,461.00

DATE: 07/03/12
TIME: 08:02:22
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 12/31/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

THMI	THIRD MILLENNIUM						
14775	07/03/12	01		30-001-002-4340		07/10/12	806.39
				PRINTING/ADVERTISING/FORMS			
						INVOICE TOTAL:	806.39
						VENDOR TOTAL:	806.39
TRCOPR	TRAFFIC CONTROL & PROTECTION						
74168	06/21/12	01	ROUND BRACKET SET	01-003-003-4680		07/10/12	225.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
TRUN	TREES UNLIMITED						
6160	06/25/12	01	INV#6160	01-003-002-4160		06/25/12	3,750.00
				MAINTENANCE-TREE REMOVAL			
						INVOICE TOTAL:	3,750.00
6161	06/25/12	01	INV#6161	01-003-002-4160		06/25/12	3,200.00
				MAINTENANCE-TREE REMOVAL			
						INVOICE TOTAL:	3,200.00
6162	06/20/12	01	HAZZARD DEAD ASH TREE	01-003-002-4160		07/10/12	875.00
				MAINTENANCE-TREE REMOVAL			
						INVOICE TOTAL:	875.00
						VENDOR TOTAL:	7,825.00
USBL	USA BLUEBOOK						
691707	06/25/12	01	INV#691707	30-001-002-4120		06/25/12	190.25
				MAINT. EQUIP.			
						INVOICE TOTAL:	190.25
691885	06/25/12	01	INV#691885	31-001-003-4670		06/25/12	144.18
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	144.18

DATE: 07/03/12
TIME: 08:02:22
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 12/31/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

CSEL	USA BLUEBOOK						
697344	06/25/12	01	INV#697344	30-001-003-4670		06/25/12	406.22
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	406.22
						VENDOR TOTAL:	740.65
VEWI	VERIZON WIRELESS						
2758210698	06/25/12	01	INV#2758210698	01-002-002-4230		06/25/12	342.15
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	342.15
2758210699	06/25/12	01	INV#2758210699	01-001-002-4230		06/25/12	41.18
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	41.18
						VENDOR TOTAL:	383.33
VICH	VIKING CHEMICAL COMPANY						
231454	06/25/12	01	INV#231454	30-001-003-4680		06/25/12	1,550.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,550.80
						VENDOR TOTAL:	1,550.80
WATR	WASCO TRUCK REPAIR CO.						
120911	06/25/12	01	TICKET#120911	01-003-002-4110		06/25/12	43.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	43.00
						TOTAL ALL INVOICES:	56,632.08