



VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF
HAMPTON, ILLINOIS
February 26, 2019
7:00 PM

BE IT REMEMBERED, THAT THERE CAME AND WAS HELD A MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF HAMPTON, ILLINOIS IN THE VILLAGE HALL OF SAID VILLAGE:

Members present: President Richard Vershaw
 Trustee Mickey VanDieren
 Trustee Elise Goodman
 Trustee Steffanie Adams
 Clerk Michelle Reyes
 Treasurer Benjamin Barber
 Chief of Police Dave Perley

Members absent: Trustee Jeff Heintz
 Trustee Kevin Hamilton
 Trustee Matt King
 Attorney R. Nick Mason
 Public Works Supervisor Scott McKay
 Fire/Rescue Chief Dave Johnson

President Vershaw called the meeting to order at 7:09 PM. Clerk Reyes called the roll noting a quorum present and the Pledge of Allegiance was recited.

Discussion regarding Village finances: Discussion was as follows: Treasurer Barber has reconciled the bank accounts to date, however, the new software is still difficult for everyone to follow. The audit was finally completed by Kent Klauer. It was recommended that we use our QuickBooks program at the end of the fiscal year. Discussions regarding credit card fees swiping the card vs manual entry, Clerk Reyes will contact bank for exact fees. Trustee Adams will get quotes on the website and we will begin setting the budget meetings soon.

There being no further business, it was motioned by Trustee VanDieren, second by Trustee Goodman, to adjourn until the next regular meeting. Voice vote "Aye". Motion carried. The meeting was adjourned at 8:13 PM.

VILLAGE OF HAMPTON


Michelle J. Reyes
Clerk