



Village of Hampton, Illinois

520 First Avenue, Hampton, Illinois 61256

Meeting

November 13, 2018

7:00 PM

AGENDA

- | | |
|--|-------------------|
| 1. Call to Order. | President Vershaw |
| 2. Roll Call. | Clerk Reyes |
| 3. Pledge of Allegiance. | President Vershaw |
| 4. Consideration and Approval of the Regular Meeting minutes of Oct. 22, 2018 | Clerk Reyes |
| 5. Approval and Authorization for Payment of Bills. | Clerk Reyes |
| 6. Discussion, consideration and approval to replace a few of the plaques at Heritage Center. | Clerk Reyes |
| 7. Consideration and Approval of the Inspection fees for the 4 th Street drainage. | Clerk Reyes |
| 8. Discussion, Consideration and Approval of the Morgan White Admin renewal | Clerk Reyes |
| 9. Discussion, Consideration and Approval of the renewal of United Healthcare. | Clerk Reyes |
| 10. Consideration and Approval of an Ordinance #826 addressing payment of franchise fees. | Clerk Reyes |
| 11. Consideration and Approval of Ordinance #823 abating bonds series 2018. | Clerk Reyes |
| 12. Consideration and Approval of Ordinance #824 abating bonds series 2011. | Clerk Reyes |
| 13. Consideration and Approval of Ordinance #825 Levying Taxes for all Corporate Purposes beginning May 1, 2018 and ending April 30, 2019. | Clerk Reyes |
| 14. Discussion, Consideration and Approval to hold regular meetings at the Heritage Center. | Clerk Reyes |
| 15. Consideration and Approval to increase the pay for the Police Department. | Chief Perley |
| 16. Consideration and Approval of the Public Works employee. | Supervisor McKay |
| 17. Committee Reports. | |
| a. Streets and Alleys. | Trustee Heintz |
| b. Public Safety. | Trustee Hamilton |
| 1. Police Chief Report. | Chief Perley |
| 2. Fire Rescue Chief Report. | Chief Johnson |
| c. Public Works. | Trustee King |
| 1. Supervisor Report. | Supervisor McKay |
| d. Administration, Insurance and Code Enforcement. | Trustee VanDieren |
| 1. Village Clerk. | Clerk Reyes |
| e. Parks and Heritage Center. How long is yard waste? | Trustee Goodman |
| f. Finance – approve and sign financial documents from Blackhawk Bank regarding the Clerk’s name change. | Trustee Adams |
| 18. Village Attorney Report. | Attorney Lee |
| 19. President’s Report and Comments | President Vershaw |
| 20. Acknowledgement of Visitors Who Desire to Address the Board. | President Vershaw |

The Board of Trustees may, upon a majority vote of a quorum present, also vote to convene in closed session in accordance with Subsection 2(a) of the Open Meetings Act [5 ILCS 120/2(a)] to discuss:

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					

		GENERAL			
		ADMINISTRATIVE			
001-105-4510	MORGAN WHITE	INSURANCE	58.61	32386	11/13/18
		EMPL 001-105-4510	58.61		
001-105-4720	ANDREA GRYP	EMPL MILEAGLE	17.53	32346	11/13/18
001-105-4720	ELISE GOODMAN	ALLOWANCES	300.00	32360	11/13/18
001-105-4720	JEFFERY HEINTZ	ALLOWANCE	300.00	32369	11/13/18
001-105-4720	KEVIN HAMILTON	ALLOWANCE	300.00	32373	11/13/18
001-105-4720	MATTHEW KING	ALLOWANCE	300.00	32377	11/13/18
001-105-4720	MICHAELA VANDIERENDONCK	2 QTR 2018	300.00	32380	11/13/18
001-105-4720	RICHARD VERSHAW	ALLOWANCE	400.00	32396	11/13/18
001-105-4720	STEFFANIE ADAMS	TELEPHONE AND CAR	300.00	32403	11/13/18
		AUTO 001-105-4720	2,217.53		
001-105-5335	IL MUN LEAGUE RISK MGMT ASSOC	AUTO INSURANCE - GENERAL	55,263.78	32368	11/13/18
		GENE 001-105-5335	55,263.78		
001-105-5520	BENJAMIN BARBER	GENE TELE	45.00	32348	11/13/18
001-105-5520	ELISE GOODMAN	ALLOWANCES	75.00	32360	11/13/18
001-105-5520	JEFFERY HEINTZ	ALLOWANCE	75.00	32369	11/13/18
001-105-5520	KEVIN HAMILTON	ALLOWANCE	75.00	32373	11/13/18
001-105-5520	MATTHEW KING	ALLOWANCE	75.00	32377	11/13/18
001-105-5520	MICHAELA VANDIERENDONCK	2 QTR 2018	75.00	32380	11/13/18
001-105-5520	MICHELLE REYES	TELE	75.00	32381	11/13/18
001-105-5520	RICHARD VERSHAW	ALLOWANCE	75.00	32396	11/13/18
001-105-5520	STEFFANIE ADAMS	TELEPHONE AND CAR	75.00	32403	11/13/18
001-105-5520	US CELLULAR	TELE	77.50	32410	11/13/18
		TELE 001-105-5520	722.50		
001-105-5610	IL MUN LEAGUE RISK MGMT ASSOC	TELE INSURANCE - GENERAL	250.00	32368	11/13/18
001-105-5610	MUNICIPAL CLERKS OF ILLINOIS	MEMBERSHIP 2019	55.00	32387	11/13/18
		DUES 001-105-5610	305.00		
001-105-5620	ANDREA GRYP	DUES MILEAGE	13.22	32346	11/13/18
		TRAV 001-105-5620	13.22		
001-105-5710	MID AMERICAN ENERGY COMPANY	TRAV UTILITIES	102.56	32383	11/13/18
		UTIL 001-105-5710	102.56		
001-105-6500	CULLIGAN	UTIL WATER	25.30	32356	11/13/18

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
001-105-6500	QUILL CORPORATION	STAND FOR INTERENET	29.99	32392	11/13/18
		OPER 001-105-6500	55.29		
001-105-6510	QUILL CORPORATION	OPER STAND AND CALENDARS	25.62	32392	11/13/18
		OFFI 001-105-6510	25.62		
		ADMINISTRATIVE	58,764.11		
		STREETS			
001-110-4510	MORGAN WHITE	INSURANCE	58.61	32386	11/13/18
		EMPL 001-110-4510	58.61		
001-110-5140	UTILITY EQUIPMENT CO	EMPL UECO	18.90	32411	11/13/18
		MAIN 001-110-5140	18.90		
001-110-5520	US CELLULAR	MAIN TELE	77.50	32410	11/13/18
		TELE 001-110-5520	77.50		
001-110-5710	MID AMERICAN ENERGY COMPANY	TELE UTILITIES	26.88	32383	11/13/18
		UTIL 001-110-5710	26.88		
001-110-5720	MID AMERICAN ENERGY COMPANY	UTIL UTILITIES	887.42	32383	11/13/18
		STRE 001-110-5720	887.42		
001-110-6500	RIVER STONE GROUP, INC.	STRE CA 6 ROCK	434.71	32397	11/13/18
001-110-6500	WILDERMUTH FARMS	HAUL ROCK	150.00	32412	11/13/18
		OPER 001-110-6500	584.71		
001-110-6550	GOLD STAR FS	OPER DIESEL	174.54	32364	11/13/18
001-110-6550	GOLD STAR FS	OPER UNLEADED	76.41	32365	11/13/18
		GASO 001-110-6550	250.95		
001-110-8310	RIVER VALLY TURF-SILVIS	GASO GUTTER KIT	68.83	32398	11/13/18
		EQUI 001-110-8310	68.83		
		STREETS	1,973.80		
		GARBAGE			
001-290-5731	QUILL CORPORATION	LABELS FOR YARD WASTE	96.70	32392	11/13/18
001-290-5731	UPPER ROCK ISLAND LANDFILL	REFUSE COMPOST	515.66	32409	11/13/18

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
		YARD 001-290-5731	612.36		
		GARBAGE	612.36		
		PARKS			
001-300-4510	MORGAN WHITE	INSURANCE	58.61	32386	11/13/18
		EMPL 001-300-4510	58.61		
001-300-6550	GOLD STAR FS	EMPL DIESEL	174.54	32364	11/13/18
001-300-6550	GOLD STAR FS	EMPL UNLEADED	76.41	32365	11/13/18
		GASO 001-300-6550	250.95		
		PARKS	309.56		
		HERITAGE			
001-400-5170	SMITH FILTER CORP.	PLEATED FILTERS	172.08	32402	11/13/18
		MAIN 001-400-5170	172.08		
001-400-5520	MEDIACOM	MAIN HERITAGE CENTER	67.49	32378	11/13/18
001-400-5520	US CELLULAR	TELE	77.50	32410	11/13/18
		TELE 001-400-5520	144.99		
001-400-5710	MID AMERICAN ENERGY COMPANY	TELE UTILITIES	380.06	32383	11/13/18
		UTIL 001-400-5710	380.06		
001-400-6500	HEARTLAND FIRE & SECURITY	UTIL YEARLY SUBSCRIPTION	420.00	32366	11/13/18
		OPER 001-400-6500	420.00		
001-400-9291	SARAH GORMAN	OPER DEP	250.00	32399	11/13/18
001-400-9291	JEFFREY CRUZ	DEP	250.00	32370	11/13/18
001-400-9291	CHASIDY BISWELL	DEP	250.00	32352	11/13/18
001-400-9291	MARRISA MILLER	DEP	250.00	32376	11/13/18
001-400-9291	SETH DENATO	DEP	250.00	32400	11/13/18
		REFU 001-400-9291	1,250.00		
		HERITAGE	2,367.13		
		HERITAGE SERVICES			
001-410-6201	STERN BEVERAGE	BID LT, BUD, MICH ULT	158.45	32404	11/13/18

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
		HERI 001-410-6201	158.45		
001-410-6500	THERESA VERSHAW	HERI DOLLAR TREE	90.39	32406	11/13/18
		OPER 001-410-6500	90.39		
001-410-6505	SJ SMITH CO.	OPER CARBONATION	9.30	32401	11/13/18
		BEVE 001-410-6505	9.30		
		HERITAGE SERVICES	258.14		
		POLICE			
001-560-4510	MORGAN WHITE	INSURANCE	321.93	32386	11/13/18
		EMPL 001-560-4510	321.93		
001-560-4511	GENESIS OCCUPATIONAL HEALTH	EMPL FITNESS FOR DUTY FOX	100.00	32363	11/13/18
		EMPL 001-560-4511	100.00		
001-560-5130	REYNOLDS FORD	EMPL WATER PUMP & TIMING BELT	1,655.26	32395	11/13/18
		MAIN 001-560-5130	1,655.26		
001-560-5300	RACOM CORPORATION	MAIN EDACS ACCESS	144.72	32393	11/13/18
		PROF 001-560-5300	144.72		
001-560-5520	DAVE PERLEY	PROF TELE	75.00	32358	11/13/18
001-560-5520	MEDIACOM	PD	186.90	32378	11/13/18
001-560-5520	US CELLULAR	TELE	77.47	32410	11/13/18
		TELE 001-560-5520	339.37		
001-560-5630	PAUL WHITENACK	TELE TRAINING	75.42	32389	11/13/18
001-560-5630	RAY O'HERRON CO. INC.	45 AUTO BONDED	333.71	32394	11/13/18
		TRAI 001-560-5630	409.13		
001-560-5710	MID AMERICAN ENERGY COMPANY	TRAI UTILITIES	93.59	32383	11/13/18
		UTIL 001-560-5710	93.59		
001-560-6500	CULLIGAN	UTIL WATER	12.45	32356	11/13/18
		OPER 001-560-6500	12.45		
001-560-6550	GOLD STAR FS	OPER UNLEADED	416.76	32365	11/13/18

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
		GASO 001-560-6550	416.76		
001-560-6840	TECHNOLOGY MGMT REV FUND	GASO COMM CHARGE	177.08	32405	11/13/18
		COMP 001-560-6840	177.08		
001-560-8310	JIM WHAN'S AUTOMOTIVE CENTRAL	COMP ISTALL SWERE IDLE	113.75	32371	11/13/18
001-560-8310	TRUAX	NARCAN	225.00	32407	11/13/18
		EQUI 001-560-8310	338.75		
		POLICE	4,009.04		
		FIRE			
001-570-4701	ALEXANDER LARRISON	STIPEND	250.00	32344	11/13/18
001-570-4701	BRIANNA NEVAREZ	STIPEND	175.00	32349	11/13/18
001-570-4701	CHAD STRONG	QTR 2 18	350.00	32350	11/13/18
001-570-4701	CHANCE HARL	QTR 2-18	300.00	32351	11/13/18
001-570-4701	COURTNEY-JADE HUDSON	STIPEND	50.00	32355	11/13/18
001-570-4701	DAN MANION	QTR 2	350.00	32357	11/13/18
001-570-4701	GARRY STARK	STIPEND 2 QTR	400.00	32362	11/13/18
001-570-4701	JOHN STURTS	STIPEND	250.00	32372	11/13/18
001-570-4701	KOBE MCCRAW	STIPEND	250.00	32374	11/13/18
001-570-4701	MALLORY MYERS	STIPEND	175.00	32375	11/13/18
001-570-4701	MICHAEL DOWNING	STIPEND	275.00	32379	11/13/18
001-570-4701	MIKE STURTS	STIPEND	275.00	32384	11/13/18
001-570-4701	PAUL ALEXANDER	STIPEND	150.00	32388	11/13/18
001-570-4701	TYLER STARK	QTR 2 2018	300.00	32408	11/13/18
001-570-4701	WYATT HOLMES	STIPEND	50.00	32413	11/13/18
001-570-4701	ZACH EARL	STIPEND	150.00	32414	11/13/18
		STIP 001-570-4701	3,750.00		
001-570-5520	AT&T	STIP TELE	406.44	32347	11/13/18
001-570-5520	DAVID JOHNSON	TELE	45.00	32359	11/13/18
		TELE 001-570-5520	451.44		
001-570-5635	PHYSIO-CONTROL	TELE AED INFANT PATCHES (2)	357.00	32390	11/13/18
		SUPP 001-570-5635	357.00		
001-570-5710	MID AMERICAN ENERGY COMPANY	SUPP UTILITIES	208.22	32383	11/13/18
		UTIL 001-570-5710	208.22		
001-570-6531	ALEXIS FIRE EQUIPMENT	UTIL TURN OUT GEAR	5,164.18	32345	11/13/18
		EQUI 001-570-6531	5,164.18		
001-570-6550	GOLD STAR FS	EQUI DIESEL	39.41	32364	11/13/18

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

GL ACCT #	VENDOR NAME	REFERENCE		VENDOR TOTAL	CHECK#	CHECK DATE
001-570-6550	GOLD STAR FS	EQUI UNLEADED	48.62	88.03	32365	11/13/18
		GASO 001-570-6550		88.03		
		FIRE		10,018.87		
		GENERAL		78,313.01		

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
		MOTOR FUEL FUND			
		MOTOR FUEL TAX			
450-670-5140	COMPASS MINERALS	SALT FOR ROADS	2,296.02	32354	11/13/18
450-670-5140	MISSMAN, INC.	PROFESSIONAL FEES 7-6-18 THRU	2,493.80	32385	11/13/18

		MAIN 450-670-5140	4,789.82		
			=====		
		MOTOR FUEL TAX	4,789.82		
			=====		
		MOTOR FUEL FUND	4,789.82		

**ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT**

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
		WATER			
		WATER			
600-650-4510	MORGAN WHITE	INSURANCE	58.61	32386	11/13/18
		EMPL 600-650-4510	58.61		
600-650-5140	RIVER STONE GROUP, INC.	EMPL CA 6 ROCK	214.38	32397	11/13/18
		MAIN 600-650-5140	214.38		
600-650-5150	CITY OF EAST MOLINE	MAIN WATER FOR 10/31-11/16/18	5.55	32353	11/13/18
600-650-5150	FERGUSON WATER	BELT CLIP	138.49	32361	11/13/18
600-650-5150	HOMETOWN PLUMBING	831 STATE AVENUE	4,480.37	32367	11/13/18
		UTIL 600-650-5150	4,624.41		
600-650-5710	MID AMERICAN ENERGY COMPANY	UTIL UTILITIES	422.15	32383	11/13/18
		UTIL 600-650-5710	422.15		
600-650-5750	CITY OF EAST MOLINE	UTIL WATER FOR 10/31-11/16/18	10,965.47	32353	11/13/18
		WATE 600-650-5750	10,965.47		
600-650-6550	GOLD STAR FS	WATE DIESEL	89.27	32364	11/13/18
600-650-6550	GOLD STAR FS	WATE UNLEADED	48.62	32365	11/13/18
		GASO 600-650-6550	137.89		
		WATER	16,422.91		
		WATER	16,422.91		

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
		SEWER			
		SEWER			
610-660-4510	MORGAN WHITE	INSURANCE	58.61	32386	11/13/18
		EMPL 610-660-4510	58.61		
610-660-5710	MID AMERICAN ENERGY COMPANY	EMPL UTILITIES	256.40	32383	11/13/18
		UTIL 610-660-5710	256.40		
610-660-5770	CITY OF EAST MOLINE	UTIL WATER FOR 10/31-11/16/18	23,796.10	32353	11/13/18
610-660-5770	QUALITY CHEMICAL CO MIDWEST	CHERRY	259.55	32391	11/13/18
		SEWE 610-660-5770	24,055.65		
610-660-6550	GOLD STAR FS	SEWE UNLEADED	113.04	32364	11/13/18
	**** PAID TOTAL ****		124,009.44		
	***** REPORT TOTAL *****		124,009.44		

ACCOUNTS PAYABLE ACTIVITY
CLAIMS DEPT SUMMARY

DEPT DEPT NAME	TOTAL	CHECK#	DATE
ADMINISTRATIVE	58,764.11		
STREETS	1,973.80		
GARBAGE	612.36		
PARKS	309.56		
HERITAGE	2,367.13		
HERITAGE SERVICES	258.14		
POLICE	4,009.04		
FIRE	10,018.87		
WATER	16,422.91		
SEWER	24,483.70		
MOTOR FUEL TAX	4,789.82		

ACCOUNTS PAYABLE ACTIVITY
CLAIMS FUND SUMMARY

FUND	FUND NAME	TOTAL	CHECK#	DATE
001	GENERAL	78,313.01		
450	MOTOR FUEL FUND	4,789.82		
600	WATER	16,422.91		
610	SEWER	24,483.70		

Ordinance # 826

**AN ORDINANCE OF THE VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS
ADDRESSING THE PAYMENT OF CABLE FRANCHISE FEES IN THE VILLAGE OF HAMPTON**

WHEREAS, the Village of Hampton, Rock Island County, Illinois (the "Village") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, MCC Illinois LLC operates a cable television system providing cable television services to household in the Village of Hampton, Illinois authorized under an Authorization to Offer Cable or Video Services granted by the Illinois Commerce Commission on November 17, 2017 pursuant to 220 ILL. COMP. STAT, 5/21-401; and

WHEREAS, 220 ILL. COMP. STAT, 5/21-401 permits the Village to collect service provider fees from a cable operator operating within the City pursuant to a state authorization; and

WHEREAS, the Village hereby adopts this Ordinance in order to collect service provider fees from MCC Illinois LLC.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Hampton, Rock Island County, Illinois, as follows:

SECTION ONE: The foregoing recitals are incorporated herein as finding of the President and Board of Trustees of the Village of Hampton, Rock Island County, Illinois.

SECTION TWO: MCC Illinois LLC shall pay an annual service provider fee to the City in an amount equal to % of annual gross revenues derived from the provision of cable or video service to households located within the City. The twelve (12) month period for the computation of the service provider fee shall be a calendar year.

SECTION THREE: The service provider fee payment shall be due quarterly and payable within 45 days after the close of the quarter. Each payment shall be accompanied by a brief report prepared by a representative of the Grantee showing the basis for the computation. If mailed, the fee shall be considered paid on the date it is postmarked.

SECTION FOUR: For purposes of the calculation of the service provider fee, "gross revenues" shall mean consideration of any kind or nature, including, without limitation, cash, credits, property, and in-kind contributions received by MCC Illinois LLC for the operation of its cable system to provide cable or video service within the City, including the following: (i) recurring charges for cable service or

video service; (ii) event-based charges for cable service or video service, including, but not limited to, pay-per-view and video-on-demand charges; (iii) rental of set-top boxes and other cable service or video service equipment; (iv) service charges related to the provision of cable service or video service, including, but not limited to, activation, installation, and repair charges; (v) administrative charges related to the provision of cable service or video service, including but not limited to service order and service termination charges; and (vi) late payment fees or charges, insufficient funds check charges, and other charges assessed to recover the costs of collecting delinquent payments.

SECTION FIVE: For purposes of the calculation of the service provider fee, “gross revenues” shall not include: (i) revenues not actually received, even if billed, such as bad debt; (ii) the service provider fee or any tax, fee or assessment of general applicability; (iii) any revenues received from services not classified as cable service or video service, including, without limitation, revenue received from telecommunications services, voice over internet protocol (VoIP) services, information services, the provision of directory or Internet advertising, or any other revenues attributed by the holder to noncable service or nonvideo service in accordance with the holder's books and records and records kept in the regular course of business and any applicable laws, rules, regulations, standards, or orders; (vi) security deposits collected from subscribers, or (vii) any amounts paid by subscribers to “home shopping” or similar vendors for merchandise sold through any home shopping channel offered as part of the cable service or video service.

SECTION SIX: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate, or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION SEVEN: That this ordinance be in full force and effect immediately after its passage, approval and publication in pamphlet form as provided by law.

SECTION EIGHT: That this ordinance be in full force and effect immediately after its passage, approval and publication in pamphlet form as provided by law.

PASSED by the President and Board of Trustees this 13th day of November, 2018, pursuant to a roll call vote as follows:

	AYE	NAY	ABSENT
Adams	—	—	—
Goodman	—	—	—
Hamilton	—	—	—

Heintz _____ _____ _____
King _____ _____ _____
VanDieren _____ _____ _____

APPROVED by the President of the Village of Hampton this 13th day of November, 2018.

Rich Vershaw, President
of the Village of Hampton, Illinois

Attest:

Michelle J. Reyes, Clerk of the Village of
Hampton, Illinois

Ordinance # 823

**AN ORDINANCE OF THE VILLAGE OF HAMPTON, ROCK ISLAND COUNTY,
ILLINOIS ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2018
TO PAY THE DEBT SERVICE ON \$145,000 GENERAL OBLIGATION
STREET IMPROVEMENT BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2018**

WHEREAS, the President and Board of Trustees of the Village of Hampton, Rock Island County, Illinois (the "Village"), by Ordinance No. 820 adopted on the 13th day of August, 2018 (the "Ordinance"), did provide for the issue of \$145,000 General Obligation Street Improvement Bonds (Alternate Revenue Source), Series 2018 (the "Bonds"), and the levy of a direct and annual tax sufficient to pay the debt service on the Bonds; and

WHEREAS, the Village will have Pledged Taxes (as defined in the ordinance) in the Pledged Taxes Subaccount of the Principal and Interest Account established pursuant to Section 14 of the Ordinance for the purpose of paying the debt service on the Bonds up to and including June 1, 2020; and

WHEREAS, it is necessary and in the best interest of the Village that the tax heretofore levied for the year 2018 to pay the debt service on the Bonds be abated.

NOW THEREFORE, BE IT ORDAINED, by the President and the Board of Trustees of the Village of Hampton, Rock Island County, Illinois, as follows:

Section One: The tax heretofore levied for the year 2018 in the Ordinance is hereby abated in its entirety.

Section Two: Forthwith upon the adoption of this ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of Rock Island County, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2018 in accordance with the provisions hereof.

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED this ____ day of _____ 2018 pursuant to a roll call vote by the President and Board of Trustees of the Village of Hampton as follows:

	AYE	NAY	ABSENT
Adams	—	—	—
Goodman	—	—	—
Hamilton	—	—	—
Heintz	—	—	—
King	—	—	—
VanDieren	—	—	—

APPROVED by the President of the Village of Hampton this _____ day of _____, 2018.

 Richard Vershaw, President of the Village of Hampton, Illinois

ATTEST:

 Michelle J. Reyes, Clerk of the Village of Hampton, Illinois

Ordinance # 824

**AN ORDINANCE OF THE VILLAGE OF HAMPTON, ROCK ISLAND COUNTY,
ILLINOIS ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2018 THROUGH 2030
TO PAY THE DEBT SERVICE ON \$170,000 GENERAL OBLIGATION
STREET IMPROVEMENT BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2011**

WHEREAS, the President and Board of Trustees of the Village of Hampton, Rock Island County, Illinois (the "Village"), by Ordinance No. 707 adopted on the 15th day of August, 2011 (the "Ordinance"), did provide for the issue of \$170,000 General Obligation Street Improvement Bonds (Alternate Revenue Source), Series 2011 (the "Bonds"), and the levy of a direct and annual tax sufficient to pay the debt service on the Bonds; and

WHEREAS, the Village by Ordinance No. 820 adopted on the 13th day of August, 2018 (the "New Ordinance"), did provide for the issue of \$145,000 General Obligation Street Improvement Bonds (Alternate Revenue Source), Series 2018 (the "New Bonds") and provided for the refunding of the remaining Series 2011 Bonds maturing on or after December 1, 2019; and

WHEREAS, it is necessary and in the best interest of the Village that the tax heretofore levied for the year 2018 through 2030 to pay the debt service on the Bonds be abated.

NOW THEREFORE, BE IT ORDAINED, by the President and the Board of Trustees of the Village of Hampton, Rock Island County, Illinois, as follows:

Section One: The tax heretofore levied for the years 2018 through 2030 in the Ordinance is hereby abated in its entirety.

Section Two: Forthwith upon the adoption of this ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of Rock Island County, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the years 2018 through 2030 in accordance with the provisions hereof.

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED this ____ day of _____ 2018 pursuant to a roll call vote by the President and Board of Trustees of the Village of Hampton as follows:

	AYE	NAY	ABSENT
Adams	_____	_____	_____
Goodman	_____	_____	_____
Hamilton	_____	_____	_____
Heintz	_____	_____	_____
King	_____	_____	_____
VanDieren	_____	_____	_____

APPROVED by the President of the Village of Hampton this _____ day of

 Richard Vershaw, President of the Village of
 Hampton, Illinois

ATTEST:

 Michelle J. Reyes, Clerk of the Village of
 Hampton, Illinois

Village of Hampton
Tax Levy Summary and Comparison
Levy Year: 2018 Collection Year: 2019

Fund	2016 Certified	2016 Rate	2017 Certified	2017 Rate	2018 Amount	Difference	Est. Rate	Max. Rate
Corporate	\$16,107.03	0.0516	\$17,293.11	0.0556	\$17,400.00	\$106.89	0.0548	0.2500
I.M.R.F.	\$30,466.02	0.0976	\$26,188.48	0.0842	\$30,781.00	\$4,592.52	0.0970	
Fire Protection	\$46,822.78	0.1500	\$46,654.07	0.1500	\$47,616.00	\$961.93	0.1500	0.1500
Police Protection	\$23,411.39	0.0750	\$23,327.03	0.0750	\$23,808.00	\$480.97	0.0750	0.0750
Garbage Disposal	\$62,430.37	0.2000	\$62,205.42	0.2000	\$63,489.00	\$1,283.58	0.2000	0.2000
Audit	\$8,115.96	0.0260	\$8,211.12	0.0264	\$8,000.00	-\$211.12	0.0252	
Liability Insurance	\$53,502.83	0.1714	\$56,109.28	0.1804	\$55,264.00	-\$845.28	0.1741	
Street Lighting	\$15,607.59	0.0500	\$15,551.36	0.0500	\$15,800.00	\$248.64	0.0498	0.0500
Civil Defense	\$499.44	0.0016	\$497.64	0.0016	\$465.00	-\$32.64	0.0015	0.0500
Social Security & Medicare	\$30,466.02	0.0976	\$29,796.40	0.0958	\$30,520.00	\$723.60	0.0961	
Totals	\$287,429.43	0.9208	\$285,833.91	0.9190	\$293,143.00	\$7,309.09	0.9235	
2016 Valuation	\$31,215,188.00							
2017 Valuation	\$31,673,790.00							
2018 Valuation (Tentative)	\$31,744,058.00							
Difference	\$70,268.00							
							2.49%	