



Village of Hampton, Illinois

Clerk's Office: 901 4th Street, Hampton, Illinois 61256

Meeting location

Village Hall, 520 1st Avenue, Hampton, IL 61256

AGENDA

Monday, January 12, 2026; 6:30 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of the Meeting Minutes of December 22, 2025.
5. Approval and Authorization for Payment of Bills.
6. Visitors who wish to address the board (3-minute time limit).
7. Consideration and Approval of sending a letter to the Rock Island County Road and Bridge (RICRB) and the Illinois Department of Transportation (IDOT), a letter affirming the town's intention to place a sign on a piece of property, adjacent to but outside the rights-of-way for both the RICRB and IDOT.
Trustee Klouser

NEW BUSINESS and Committee Reports.

a. Streets and Alleys.	Trustee Culver
b. Public Safety.	Trustee Johnson
1. Sheriff's Report.	Sheriff Department
2. Fire Rescue Chief Report.	Chief Manion
c. Finance.	Trustee Adams
d. Administration, Insurance and Code Enforcement.	Trustee Klouser
e. Public Works.	Trustee White
1. Supervisor Report.	Director Toalson
f. Parks and Heritage Center.	Trustee Gonzalez
g. Village Clerk	Clerk Bergeson
h. Deputy Clerk	Clerk Coberley
8. President's Report and Comments.	President Bornhoeft
9. Closed Session	



VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES OF
THE VILLAGE OF HAMPTON, ILLINOIS
December 22, 2025 AT 6:30 PM

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

Members present:

President Christopher Bornhoeft
Trustee Steffanie Adams
Trustee Ryan Gonzalez
Trustee Michael Klouser
Trustee Mark White
Fire Chief Dan Manion
Clerk Michelle Bergeson
Public Works Director Eric Toalson

Members absent:

Trustee Marty Johnson
Trustee LuAnn Culver
Deputy Clerk Julie Coberley

President Christopher Bornhoeft called the meeting to order at 6:30 PM. Clerk Bergeson called the roll noting a quorum was present. The Pledge of Allegiance was recited. Meeting was held at the Village Hall.

Approval of the Meeting Minutes of December 8, 2025. Motion to approve the minutes made by Adams seconded by Trustee White. Motion approved by voice vote.

Approval of the Meeting Minutes of December 15, 2025. Motion to approve the minutes made by Adams seconded by Trustee Klouser. Motion approved by voice vote.

Approval and Authorization for Payment of Bills. Motion to approve payment of bills made by Trustee White, seconded by Trustee Adams. Motion approved by roll call vote as follows: Adams, Gonzalez, Klouser, and White: "Aye". Culver and Johnson absent. Motion carried.

Visitors who wish to address the Board (3-minute time limit). No visitors were present to address the board.

Consideration and Approval of the quote for plow parts from Ron's Toy Box. Director Toalson would like to have parts on hand in the event of a mechanical break. Director Toalson provided the board with a list of parts needed. Motion by Trustee Adams, second by Trustee Gonzalez to approve the quote from Ron's Toy Box. Motion approved by roll call vote as follows: Adams, Gonzalez, Klouser, and White: "Aye". Culver and Johnson absent. Motion carried.

Discussion, Consideration and Approval of Electrical Connection for New Engine Battery Tender. Chief Manion provided the board with a quote for new battery tender. Motion made by Trustee Adams, seconded by Trustee White. Motion approved by roll call vote as follows: Adams, Gonzalez, Klouser, and White: "Aye". Culver and Johnson absent. Motion carried.

Discussion, Consideration and Approval of The Purchase of Saws, Batteries and Chargers for the Fire Department. Chief Manion provided the board with quotes for extrication tools. Motion made by Trustee White, seconded by Trustee Klouser to approve the quotes. Motion approved by roll call vote as follows: Adams, Gonzalez, Klouser, and White: "Aye". Culver and Johnson absent. Motion carried.

Discussion, Consideration and Approval of the Purchase of Brackets for Mounting Equipment on the New Fire Truck. Chief Manion provided the board with a quote for mounting brackets. Motion made by Trustee Adams, seconded by Trustee White to approve the quote. Motion approved by roll call vote as follows: Adams, Gonzalez, Klouser, and White: "Aye". Culver and Johnson absent. Motion carried.

Consideration and Approval of the placement of the agenda. Trustee Klouser would like to adopt a standardized policy requiring that notice for any and all scheduled meetings for which the Village is legally mandated to inform public shall be posted also on the Village Facebook page in addition to existing notice requirements. Motion made by Trustee Klouser seconded by Trustee Gonzalez, discussion that Trustee Klouser will reach out to the village attorney for opinion. Motion denied by voice vote. Adams, Gonzalez and White: "Nay". Klouser: "Aye".

Streets and Alleys: Trustee Culver absent

Public Safety: Trustee Johnson absent

Sheriff: Deputy stated that things are going well in Hampton.

Fire Rescue Chief Report: Chief Manion stated things are going good. One fire this last week. He thanked Eric for helping with the station and Firefighter White for helping gather quotes. Chief Manion thanked everyone that helped with the ride along Sunday with Santa.

Finance: Trustee Adams nothing to report.

Administration, Insurance, and Code Enforcement: Trustee Klouser nothing to report. Working on violations.

Public Works: Trustee White had nothing to report.

Public Works Director: Director Toalson stated he was enjoying the break from plowing.

Parks and Heritage Center: Trustee Gonzalez had nothing to report.

Village Clerk: Clerk Bergeson wished everyone a Merry Christmas and Happy Holiday.

Deputy Clerk: Deputy Clerk Coberley absent.

President's Reports and Comments: President Bornhoeft thanked Chief Manion and the Fire Department for the Santa parade.

Being no further business, motion to recess into closed session for the purpose of discussion of minutes of meetings lawfully closed under [OMA], whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06." 5 ILCS 120/2(c)(21).by Trustee Adams, seconded by Trustee White. Motion carried with a unanimous vote. Meeting recessed at 7:08pm.

Motion to adjourn into open session by Trustee White, seconded by Trustee Gonzalez and release closed session minutes of November 25, 2024. The review of closed session minutes. Motion approved by unanimous voice vote.

Being no further business, motion to adjourn by Trustee White, seconded by Trustee Gonzalez. Meeting adjourned at 7:23pm.

VILLAGE OF HAMPTON

Michelle Bergeson
Village Clerk



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V1 -

Unregistered Invoices - G/L Source: A/P - Tentative G/L Register: 125 Batch 1 Tentative G/L Date: null

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
10117593	056	UTILITY EQUIPMENT CO	BI	01/08/26	01/08/26	\$652.54
2-IN. REPAIR CLAMPS & COUPLERS						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$652.54
	600-650-5333	Clamps & Couplers		\$652.54		
				\$652.54		\$652.54
10187331	358	GENESEO COMMUNICATIONS	BI	01/08/26	01/08/26	\$184.95
INTERNET						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$184.95
	001-105-5520	Internet		\$184.95		
				\$184.95		\$184.95
108019354	009	GOLD STAR FS	BI	01/08/26	01/08/26	\$381.39
Fuel						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$381.39
	001-110-6550	Fuel		\$95.34		
	001-300-6550	Parks		\$95.34		
	600-640-6550	Pw		\$95.34		
	001-570-6550	Fire		\$95.37		
				\$381.39		\$381.39
108019372	009	GOLD STAR FS	BI	01/08/26	01/08/26	\$508.29
FUEL						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$508.29
	001-110-6550	Street		\$127.07		
	001-300-6550	Parks		\$127.07		
	001-570-6550	Fuel		\$127.07		
	600-640-6550	Pw		\$127.08		
				\$508.29		\$508.29
11.2025-12.2025	003	CITY OF EAST MOLINE	BI	01/08/26	01/08/26	\$48,065.00
Water/Sewer Purchase						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$48,065.00
	600-650-5750	Water		\$19,979.07		
	600-660-5770	Sewer		\$17,260.52		
	600-650-5750	Water		\$10,813.92		
	600-660-5770	Fees		\$4.49		
	600-650-5750	Fees		\$7.00		
				\$48,065.00		\$48,065.00



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V1 -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
12.28.25	563	DEBI MCKAY	BI	01/08/26	01/08/26	\$500.00
		REF OF DEP				
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$500.00
		001-400-9291	Refund Of Dep	\$500.00		
				\$500.00	\$500.00	
12272025	494	AT&T	BI	01/08/26	01/08/26	\$227.05
		TELEPHONES				
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$227.05
		001-400-5520	Heritage Cell	\$42.33		
		600-640-5520	Booster Pump	\$184.72		
				\$227.05	\$227.05	
211460	006	DISPATCH ARGUS	BI	01/08/26	01/08/26	\$333.22
		TRUTH IN TAXATION AD				
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$333.22
		001-105-5530	Truth In Taxation Ad	\$333.22		
				\$333.22	\$333.22	
23600	301	LAWRENCE DOORS	BI	01/08/26	01/08/26	\$303.75
		ADJUST DOORS				
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$303.75
		001-570-4703	Adjust Doors And Rollers	\$303.75		
				\$303.75	\$303.75	
2700	068	BI-STTE REGIONAL COMMISSION	BI	01/08/26	01/08/26	\$283.75
		MEMBER DUES				
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$283.75
		001-105-5610	Quarterly Dues	\$283.75		
				\$283.75	\$283.75	
4724-000023054	057	UPPER ROCK ISLAND LANDFILL	BI	01/08/26	01/08/26	\$88.11
		WASTE				
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$88.11
		600-680-5731	Yard Waste	\$88.11		
				\$88.11	\$88.11	
558441	005	CULLIGAN	BI	01/08/26	01/08/26	\$45.65
		WATER				
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$45.65
		001-110-6500	Water	\$17.21		
		001-105-6500	Water	\$13.21		
		001-400-6500	Water	\$15.23		
				\$45.65	\$45.65	



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V1 -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
606576	177	MISSISSIPPI TRUCK & TRLR	BI	01/08/26	01/08/26	\$465.45
<u>DIAGNOSE LOW VOLTAGE ON 4500HD</u>						
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$465.45
		001-110-5130	Diagnoses	\$465.45		
				\$465.45		\$465.45
7	366	HUTCHISON ENGINEERING	BI	01/08/26	01/08/26	\$3,446.50
<u>STORMWATER PERMIT</u>						
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$3,446.50
		600-640-5320	Stormwater Permit	\$3,446.50		
				\$3,446.50		\$3,446.50
7026	126	MENARDS - MOLINE IL	BI	01/08/26	01/08/26	\$125.87
<u>STATION SUPPLIES</u>						
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$125.87
		001-570-5170	Supplies	\$125.87		
				\$125.87		\$125.87
857974	002	ANCHOR LUMBER	BI	01/08/26	01/08/26	\$9.98
<u>LOCK DEICER</u>						
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$9.98
		001-110-6500	Lock Delcer	\$9.98		
				\$9.98		\$9.98
858128/1	002	ANCHOR LUMBER	BI	01/08/26	01/08/26	\$24.05
<u>HARDWARE FOR TRAILER</u>						
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$24.05
		001-300-5120	Hardware	\$24.05		
				\$24.05		\$24.05
AR-000334	003	CITY OF EAST MOLINE	BI	01/08/26	01/08/26	\$150.00
<u>LAB FEES</u>						
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$150.00
		600-640-5490	Lab Fees	\$150.00		
				\$150.00		\$150.00
DEC 2025	481	JULIE COBERLEY	BI	01/08/26	01/08/26	\$67.20
<u>MILEAGE DEC 2025</u>						
		G/L Account	G/L Description	Debit	Credit	
			Invoice Amount			\$67.20
		001-105-4720	Mileage	\$67.20		
				\$67.20		\$67.20



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V1 -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
DEC 2025	025	MICHELLE BERGESON	BI	01/08/26	01/08/26	\$275.80
MILEAGE FOR DEC 2025						
	<u>G/L Account</u>	<u>G/L Description</u>		Debit	Credit	
		Invoice Amount				\$275.80
	001-105-4720	Dec 2025		\$275.80		
				\$275.80		\$275.80
DEC 2025	251	VERIZON	BI	01/08/26	01/08/26	\$281.63
PHONE LINES						
	<u>G/L Account</u>	<u>G/L Description</u>		Debit	Credit	
		Invoice Amount				\$281.63
	001-570-5520	Fire		\$152.24		
	001-105-5520	Admin		\$96.67		
	001-400-5520	Heritage		\$32.72		
				\$281.63		\$281.63
FY 2023-24	559	LAUTERBACH & AMEN	BI	01/08/26	01/08/26	\$2,000.00
AUDIT FY 2023-24						
	<u>G/L Account</u>	<u>G/L Description</u>		Debit	Credit	
		Invoice Amount				\$2,000.00
	001-105-5310	Auditors		\$2,000.00		
				\$2,000.00		\$2,000.00
IGAH1-2026	227	ROCK ISLAND CO. SHERIFF	BI	01/08/26	01/08/26	\$15,239.58
CONTRACT						
	<u>G/L Account</u>	<u>G/L Description</u>		Debit	Credit	
		Invoice Amount				\$15,239.58
	001-560-5301	Contract		\$15,239.58		
				\$15,239.58		\$15,239.58
IN6268380	152	RK DIXON	BI	01/08/26	01/08/26	\$18.00
HERITAGE PRINTER						
	<u>G/L Account</u>	<u>G/L Description</u>		Debit	Credit	
		Invoice Amount				\$18.00
	001-400-5540	Heritage Printer		\$18.00		
				\$18.00		\$18.00
INV451075	397	ABS ADVANCED BUSINESS	BI	01/08/26	01/08/26	\$19.52
Printer						
	<u>G/L Account</u>	<u>G/L Description</u>		Debit	Credit	
		Invoice Amount				\$19.52
	001-570-5530	Printer		\$19.52		
				\$19.52		\$19.52
JANUARY 2026	011	MID AMERICAN ENERGY COMPANY	BI	01/08/26	01/08/26	\$3,548.60
UTILITIES						
	<u>G/L Account</u>	<u>G/L Description</u>		Debit	Credit	
		Invoice Amount				\$3,548.60
	001-400-5710	Heritage		\$630.53		
	001-400-5710	Heritage		\$68.68		
	001-110-5720	Street Lights		\$881.63		
	001-570-5710	Fire		\$463.14		



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V1 -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
JANUARY 2026	001-570-5710	Fire				\$27.02
	001-105-5710	Clerks Ofc				\$225.69
	001-110-5710	Shop				\$314.55
	001-105-5710	Village Hall				\$202.54
	001-300-5710	Pavillion				\$27.15
	600-640-5710	Lift & Pump Stations				\$707.67
						\$3,548.60
						\$3,548.60

Total \$77,245.88

Totals	
Total Invoices:	24
Total Transactions:	26
Total Vendors:	23
Total Amount:	\$77,245.88

Account	Amount	Fund	Amount
001-105-4720 AUTO ALLOWANCES	\$343.00	001	\$23,728.92
001-105-5310 ACCOUNTING SERVICES	\$2,000.00	600	\$53,516.96
001-105-5520 TELEPHONE/INTERNET	\$281.62		
001-105-5530 PRINTING & PUBLICATION	\$333.22		
001-105-5610 DUES-PROFESSIONAL	\$283.75		
001-105-5710 UTILITIES	\$428.23		
001-105-6500 OPERATING SUPPLIES	\$13.21		
001-110-5130 MAINT - VEHICLES	\$465.45		
001-110-5710 UTILITIES	\$314.55		
001-110-5720 STREET LIGHTS	\$881.63		
001-110-6500 OPERATING SUPPLIES	\$27.19		
001-110-6550 GASOLINE AND OIL	\$222.41		
001-300-5120 MAINT - EQUIPMENT	\$24.05		
001-300-5710 UTILITIES	\$27.15		
001-300-6550 GASOLINE AND OIL	\$222.41		
001-400-5520 TELEPHONE ALLOW/INTERNET	\$75.05		
001-400-5540 PRINTING	\$18.00		
001-400-5710 UTILITIES	\$699.21		
001-400-6500 OPERATING SUPPLIES	\$15.23		
001-400-9291 REFUND OF DEPOSIT	\$500.00		
001-560-5301 RICO CONTRACT	\$15,239.58		
001-570-4703 PROJECT FUND	\$303.75		
001-570-5170 MAINTENANCE-BLDG & GRDS	\$125.87		
001-570-5520 TELEPHONE ALLOW/INTERNET	\$152.24		
001-570-5530 PRINTING & PUBLICATION	\$19.52		
001-570-5710 UTILITIES	\$490.16		
001-570-6550 GASOLINE AND OIL	\$222.44		
600-640-5320 ENGINEERING SERVICES	\$3,446.50		
600-640-5490 OTHER PROFESSIONAL SERV.	\$150.00		
600-640-5520 TELEPHONE ALLOW/INTERNET	\$184.72		
600-640-5710 UTILITIES	\$707.67		
600-640-6550 GASOLINE AND OIL	\$222.42		
600-650-5333 WATER MAIN BREAKS	\$652.54		
600-650-5750 WATER	\$30,799.99		
600-660-5770 SEWERAGE TREATMENT	\$17,265.01		
600-680-5731 YARD WASTE COLL/DISPOSAL	\$88.11		
	\$77,245.88		

Vendor	Amount
397	\$19.52
002	\$34.03



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V1 -

494	\$227.05
068	\$283.75
005	\$45.65
563	\$500.00
006	\$333.22
358	\$184.95
009	\$889.68
481	\$67.20
559	\$2,000.00
301	\$303.75
126	\$125.87
025	\$275.80
011	\$3,548.60
177	\$465.45
152	\$18.00
227	\$15,239.58
251	\$281.63
003	\$48,215.00
366	\$3,446.50
057	\$88.11
056	\$652.54
	\$77,245.88

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
126	(0) 0.00	(0) 0.00	(19) 3037.71	(12) 3117.71
152	(0) 0.00	(0) 0.00	(8) 144.00	(7) 144.00
177	(0) 0.00	(0) 0.00	(2) 4750.51	(2) 4750.51
481	(0) 0.00	(0) 0.00	(9) 1176.90	(9) 1176.90
494	(0) 0.00	(0) 0.00	(8) 1817.62	(8) 1817.62
559	(0) 0.00	(0) 0.00	(1) 18300.00	(1) 18300.00
563	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
227	(0) 0.00	(0) 0.00	(9) 124316.44	(9) 124316.44
251	(0) 0.00	(0) 0.00	(11) 1954.23	(8) 2230.87
301	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
358	(0) 0.00	(0) 0.00	(7) 1294.65	(7) 1294.65
366	(0) 0.00	(0) 0.00	(5) 7560.00	(4) 7560.00
397	(0) 0.00	(0) 0.00	(7) 166.28	(7) 166.28