



Village of Hampton, Illinois

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

Meeting location

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

AGENDA

Tuesday, May 27, 2025; 6:30 PM

- | | |
|--|---------------------|
| 1. Call to Order. | President Bornhoeft |
| 2. Roll Call. | Clerk Reyes |
| 3. Pledge of Allegiance. | President Bornhoeft |
| 4. Approval of the Meeting Minutes of May 12, 2025. | Clerk Reyes |
| 5. Approval and Authorization for Payment of Bills. | Clerk Reyes |
| 6. Visitors who wish to address the board (3-minute time limit). | President Bornhoeft |
| 7. Oath of Office, Trustee Marty Johnson. | Clerk Reyes |
| 8. Consideration and Approval of AN ORDINANCE OF THE VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS, AMENDING TITLE 4 COMMUNITY PROTECTION; ARTICLE 4.4.2: PLANT AND WEED; OF THE CODE OF ORDINANCES FOR THE VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS. | Clerk Reyes |
| 9. Consideration and Approval of the quote for keyless entry at the Heritage Center. | Trustee Gonzalez |

NEW BUSINESS and Committee Reports.

- | | |
|--|---------------------|
| a. Streets and Alleys. | Trustee Klouser |
| b. Public Safety. | Trustee Johnson |
| 1. Sheriff's Report | Sheriff Department |
| 2. Fire Rescue Chief Report. | Chief Johnson |
| c. Finance. | Trustee Adams |
| d. Administration, Insurance and Code Enforcement. | Trustee Smice |
| e. Public Works. | Trustee White |
| 1. Supervisor Report. | Director Toalson |
| f. Parks and Heritage Center. | Trustee Gonzalez |
| g. Village Clerk | Clerk Reyes |
| h. Deputy Clerk | Clerk Coberley |
| 10. President's Report and Comments. | President Bornhoeft |
| 11. Closed Session: | |



VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

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

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

Members present:

President Bornhoeft
Trustee Steffanie Adams
Trustee Ryan Gonzalez
Trustee Paula McKay
Trustee Mark White
Clerk Michelle Reyes
Deputy Clerk Julie Coberley

Members absent:

Trustee Rich Smice
Trustee Jeff Schneckloth
Public Works Director Eric Toalson
Fire Chief David Johnson

President Bornhoeft called the public hearing to order at 6:30 PM. Clerk Reyes called the roll noting a quorum was present. The Pledge of Allegiance was recited. Budget Meeting was held at the Village Hall. Clerk Reyes reviewed the final budget. Resident Jean Ward was in attendance.

President Bornhoeft called the meeting to order at 6:45PM

Consideration and Approval of Ordinance 2025-01 Approving the Salary and Allowance Schedule and the Annual Budget for the Fiscal Year May 1, 2025 – April 30, 2026. The board reviewed the budget. Motion to approve the budget for the FY 2026 by Trustee Adams, second by Trustee White. Roll call as follows: Adams, Gonzalez, McKay and White: "Aye". Smice and Schneckloth absent. Motion carried.

There being no further business, motion by Trustee Adams to adjourn, second by Trustee McKay. Motion approved by unanimous "Aye" vote. Smice and Schneckloth were absent. Motion carried. The Board adjourned at 6:47 PM.

VILLAGE OF HAMPTON

Michelle Reyes, Clerk



VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES OF
THE VILLAGE OF HAMPTON, ILLINOIS
APRIL 28, 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 Bornhoeft
Trustee Steffanie Adams
Trustee Ryan Gonzalez
Trustee Mark White
Clerk Michelle Reyes
Deputy Clerk Julie Coberley
Fire Chief David Johnson

Members absent:

Trustee Rich Smice
Trustee Jeff Schneckloth
Trustee Paula McKay
Public Works Director Eric Toalson

President Bornhoeft called the meeting to order at 6:30 PM. Clerk Reyes 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 April 14, 2025. Motion to approve the minutes made by Trustee Adams seconded by Trustee White. Motion passed with a unanimous voice vote. McKay, Smice and Schneckloth absent.

Approval of the Meeting Minutes of April 17, 2025. Motion to approve the minutes made by Trustee Adams seconded by Trustee White. Motion passed with a unanimous voice vote. McKay, Smice and Schneckloth absent.

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 and White: "Aye". McKay, Smice and Schneckloth absent. Motion carried.

Visitors who wish to address the board (3-minute time limit). Mrs. Reamy addressed the board in regard to the riverbank in the park eroding away.

Discussion, Consideration and Approval of the Audits FY2023. Auditors Dante Odoni and Jim Taylor presented the board with their report of the FY2023 audit. Mr. Taylor stated that the Village is doing well. No concerns. Trustee Adams found a few scrivener errors. Mr. Odoni said the audit will still need to go through quality control. Motion to approve the audit by Trustee Adams, second by Trustee Gonzalez. Motion

approved by roll call vote as follows: Adams, Gonzalez, White and President Bornhoeft: "Aye". McKay, Smice and Schneckloth absent. Motion carried.

Discussion, Consideration and Approval of the Auditor for FY2024. Motion made by Trustee Adams, second by Trustee Gonzalez to approve the new auditors for the Village of Hampton. Trustee Adams stated many issues with Odoni Partners, LLC, including delays. No work has begun on the FY2024 audit. Trustee Adams moves that the Village hire Lauterbach and Amen. They specialize in government audits. Both Trustee Adams and the Clerk have spoke to a representative from the firm. Motion was made. Motion approved by roll call vote to move forward with Lauterbach and Amen as follows: Adams, Gonzalez, President Bornhoeft, and White: "Aye". McKay, Smice and Schneckloth absent. Motion carried.

Discussion regarding the Budget FY2026. Clerk Reyes provided the draft budget, meeting to approve April 30, 2025.

Discussion, Consideration and Approval of the quote for battery tool purchase. Chief Johnson presented the board with a quote for battery tools. Motion by Trustee Adams to purchase the tools not to exceed \$40,000, second by Trustee Gonzalez. Roll call vote as follows: Adams, Gonzalez, President Bornhoeft and White: "Aye". McKay, Smice and Schneckloth absent. Motion carried.

Discussion, Consideration and Approval of the quote from MacQueen for Bunker Gear. Chief Johnson would like to approve 2 sets of bunker gear including boots in the amount of \$12,000. Motion made by Trustee White, not to exceed \$12,000, second by Trustee Adams. Roll call vote as follows: Adams, Gonzalez, President Bornhoeft and White: "Aye". McKay, Smice and Schneckloth absent. Motion carried.

Discussion, Consideration and Approval of the quote from Racom for pagers. Chief Johnson would like to purchase P-25 radios, these were budgeted. Motion made by Trustee Adams, seconded by Trustee Gonzalez. Roll call vote as follows: Adams, Gonzalez, President Bornhoeft and White: "Aye". McKay, Smice and Schneckloth absent. Motion carried.

Discussion, Consideration and Approval of the quote from Rescue Tech for dummies. Chief Johnson would like to purchase dummies for training. Motion made by Trustee Adams, seconded by Trustee Gonzalez. Roll call vote as follows: Adams, Gonzalez, President Bornhoeft and White: "Aye". McKay, Smice and Schneckloth absent. Motion carried.

Consideration and Approval for the Deputy Clerk to attend training. Clerk Reyes would like to send Deputy Clerk for training in Peoria. Motion made by Trustee Adams not to exceed \$400.00, seconded by Trustee White. Roll call vote as follows: Adams, Gonzalez, President Bornhoeft and White: "Aye". McKay, Smice and Schneckloth absent. Motion carried.

Consideration and Approval to transfer an additional \$200,000 from the General Fund to Public Works Fund due to water main breaks. Clerk Reyes stated that due to the severe water main breaks the public works fund is in the red. Permission to

transfer from the general operating fund an additional \$200,000 per the accountant. Motion by Trustee White second by Trustee Adams. Roll call vote as follows: Adams, Gonzalez, White, and President Bornhoeft: "Aye". McKay, Smice and Schneckloth absent. Motion carried.

Committee Reports

Streets and Alleys: Trustee McKay absent. President Bornhoeft would like more rock on 5th Street.

Public Safety: Trustee Schneckloth absent

Sheriff: Nothing to report.

Fire Rescue Chief Report: Fire Chief Johnson nothing to report.

Finance: Trustee Adams don't forget budget meeting April 30, 2025.

Administration, Insurance and Code Enforcement: Trustee Smice absent.

Public Works: Trustee White nothing to report.

Public Works Director: Director Toalson absent.

Parks and Heritage Center: Trustee Gonzalez received quotes he is looking into keyless entry for the Heritage Center. The first quote is \$3700.00.

Village Clerk: Clerk Reyes nothing to report.

Deputy Clerk: Deputy Clerk Coberley stated she is excited to learn. We have had 4 months of the LOCis software and things are getting better, she appreciates everyone's patience as we figure things out. Trustee Adams responded "Thank you for coming on board." Trustee White stated "You are a good investment".

President's Reports and Comments: President Bornhoeft – I was informed there was a deputy who was playing with the kids in the neighborhood. My compliments to Rock Island County Sheriff department for making this an easy transition.

Being no further business, Motion by Trustee Adams, second by Trustee Gonzalez to adjourn. Motion passed by unanimous voice vote. McKay, Smice and Schneckloth absent. Meeting adjourned at 7:17PM.

VILLAGE OF HAMPTON

Michelle Reyes, Clerk



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 -

Unregistered Invoices - G/L Source: A/P - Tentative G/L Register: 49 Batch 1 Tentative G/L Date: 5/21/2025

Vendor	G/L Description	Invoice	Description	Amount
MENARDS - MOLINE IL - MOLINE IL 61265			YTD Payments: \$5,603.84	
001-300 GENERAL FUND PARK				
001-300-6500	OPERATING SUPPLIES	90033-2	Bug Spray	80.00
			MENARDS - MOLINE IL Totals:	80.00
SJ SMITH CO. - DAVENPORT IA 52802-2435			YTD Payments: \$45.95	
001-110 GENERAL FUND STREETS				
001-110-6500	OPERATING SUPPLIES	799370	Bottle Rental	11.70
			SJ SMITH CO. Totals:	11.70
VERIZON - NEWARK NJ 07101			YTD Payments: \$1,106.68	
001-400 GENERAL FUND HERITAGE CENTER				
001-400-5520	TELEPHONE ALLOW/INTERNET	APRIL 2025	Hc	30.84
001-570 GENERAL FUND FIRE				
001-570-5520	TELEPHONE ALLOW/INTERNET	APRIL 2025	Fd	150.27
001-105 GENERAL FUND ADMIN				
001-105-5520	TELEPHONE/INTERNET	APRIL 2025	Vh	95.53
			VERIZON Totals:	276.64
LOCIS - JOLIET IL 60431			YTD Payments: \$5,729.00	
001-105 GENERAL FUND ADMIN				
001-105-6840	COMPUTER OPERATION COSTS	49285	Support	50.00
			LOCIS Totals:	50.00
VISA CREDIT CARD -			YTD Payments: \$11,058.32	
001-105 GENERAL FUND ADMIN				
001-105-6500	OPERATING SUPPLIES	APRIL 2025	Walmart - Kleenex; Ptowels	54.74
001-105-6510	OFFICE SUPPLIES	APRIL 2025	Staples Office Supplies	70.70
001-105-8310	EQUIPMENT PURCHASES	APRIL 2025	Staples - Monitors	259.98
001-105-5530	PRINTING & PUBLICATION	APRIL 2025	Plaques For New Trustees	115.28
001-105-6500	OPERATING SUPPLIES	APRIL 2025	Amazon - Zip Ties	13.98
001-105-8310	EQUIPMENT PURCHASES	APRIL 2025	Amazon - Stand For Monitors	42.99
001-105-6500	OPERATING SUPPLIES	APRIL 2025	Staples Refund	(39.99)
001-105-6840	COMPUTER OPERATION COSTS	APRIL 2025	Adobe	21.24
001-105-5520	TELEPHONE/INTERNET	APRIL 2025	Efax For Gov	50.00
001-105-9110	COMMUNITY RELATIONS	APRIL 2025	Walmart - Gift Cards For Emp	100.00
001-105-8310	EQUIPMENT PURCHASES	APRIL 2025	Staples - Desk For Julie	445.99
001-570 GENERAL FUND FIRE				
001-570-5170	MAINTENANCE-BLDG & GRDS	APRIL 2025	Menards - Hose Reel; Hose Sprayer	217.43
001-570-5634	EQUIPMENT PURCHASE-FIRE	APRIL 2025	Amazon - Computer Stand For Monitor	30.39
001-570-5610	DUES-PROFESSIONAL	APRIL 2025	II FF Assoc	125.00
001-110 GENERAL FUND STREETS				
001-110-5130	MAINT - VEHICLES	APRIL 2025	Farm & Fleet - Parts For Cb Antenna	5.99



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 -

001-110-5130	MAINT - VEHICLES	APRIL 2025	Green Chev - Oild Change For 2500 Pu	102.31
001-110-6500	OPERATING SUPPLIES	APRIL 2025	Amazon - Dry Erase Board	146.90
001-110-5130	MAINT - VEHICLES	APRIL 2025	Amazon - Cb Antenna	25.79
001-110-6500	OPERATING SUPPLIES	APRIL 2025	Amazon - Key Lock Box	45.98
001-400 GENERAL FUND	HERITAGE CENTER			
001-400-6500	OPERATING SUPPLIES	APRIL 2025	Dg - Goo Gone	16.20
001-400-9110	COMMUNITY RELATIONS	APRIL 2025	Walmart - Gc For Emp	50.00
001-300 GENERAL FUND	PARK			
001-300-5120	MAINT - EQUIPMENT	APRIL 2025	Amazon - Weed Eater Racks For Trailer	36.98
600-640 PUBLIC WORKS FUND	PUBLIC WORKS			
600-640-5510	POSTAGE	APRIL 2025	Usps - Stamps	146.00
600-650 PUBLIC WORKS FUND	WATER			
600-650-5333	WATER MAIN BREAKS	APRIL 2025	Miller Materials - Dirt For Churchill	101.15
600-650-9290	MISCELLANEOUS	APRIL 2025	Amazon - Batteries For Flusher	10.78
600-680 PUBLIC WORKS FUND	GARBAGE			
600-680-5731	YARD WASTE COLL/DISPOSAL	APRIL 2025	Staples - Yard Waste Stickers	20.87
VISA CREDIT CARD Totals:				2,216.68
Grand Total:				2,635.02



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 -

Vendor	C/Y Invoices	C/Y Payments	F/Y Invoices	F/Y Payments
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Totals	Account	Amount
Total Invoices: 4	001-105-5520 TELEPHONE/INTERNET	\$145.53
Total Transactions: 5	001-105-5530 PRINTING & PUBLICATION	\$115.28
Total Vendors: 5	001-105-6500 OPERATING SUPPLIES	\$28.73
Total Amount: \$2,635.02	001-105-6510 OFFICE SUPPLIES	\$70.70
	001-105-6840 COMPUTER OPERATION COSTS	\$71.24

001-105-8310 EQUIPMENT PURCHASES	\$748.96
001-105-9110 COMMUNITY RELATIONS	\$100.00
001-110-5130 MAINT - VEHICLES	\$134.09
001-110-6500 OPERATING SUPPLIES	\$204.58
001-300-5120 MAINT - EQUIPMENT	\$36.98
001-300-6500 OPERATING SUPPLIES	\$80.00
001-400-5520 TELEPHONE ALLOW/INTERNET	\$30.84
001-400-6500 OPERATING SUPPLIES	\$16.20
001-400-9110 COMMUNITY RELATIONS	\$50.00
001-570-5170 MAINTENANCE-BLDG & GRDS	\$217.43
001-570-5520 TELEPHONE ALLOW/INTERNET	\$150.27
001-570-5610 DUES-PROFESSIONAL	\$125.00
001-570-5634 EQUIPMENT PURCHASE-FIRE	\$30.39
600-640-5510 POSTAGE	\$146.00
600-650-5333 WATER MAIN BREAKS	\$101.15
600-650-9290 MISCELLANEOUS	\$10.78
600-880-5731 YARD WASTE COLL/DISPOSAL	\$20.87
	\$2,635.02

Fund	Amount
001	\$2,356.22
600	\$278.80
	\$2,635.02

Vendor	Amount
492	\$50.00
126	\$80.00
178	\$11.70
251	\$276.64
493	\$2,216.68
	\$2,635.02



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 -

Unregistered Invoices - G/L Source: A/P - Tentative G/L Register: 50 Batch 2 Tentative G/L Date: 5/22/2025

Vendor	G/L Description	Invoice	Description	Amount
ANCHOR LUMBER - SILVIS IL 61282				
001-300 GENERAL FUND PARK			YTD Payments: \$1,305.17	
001-300-5124	MAINT - BIKE PATH	851012	Crack Filler	71.94
001-300-5170	MAINTENANCE-BLDG & GRDS	851055	Repair Parts	6.49
001-300-5170	MAINTENANCE-BLDG & GRDS	K51314	Yard Waste Bags & Chain Saw Chains	109.30
001-110 GENERAL FUND STREETS				
001-110-6500	OPERATING SUPPLIES	K90889	Cement	9.49
600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-5510	POSTAGE	851004	Shipping Water Samples	128.39
			ANCHOR LUMBER Totals:	325.61
FERGUSON WATERWORKS #2516 - CHICAGO IL 60680-2817				
600-650 PUBLIC WORKS FUND WATER			YTD Payments: \$4,087.63	
600-650-8500	METERS & HYDRANTS	0517731	Water Meters	29,168.00
			FERGUSON WATERWORKS #2516 Totals:	29,168.00
MID AMERICAN ENERGY COMPANY - DAVENPORT IA 52808-8020				
001-595 GENERAL FUND ESDA			YTD Payments: \$14,573.28	
001-595-5710	SIREN UTILITIES	566888673	Sirens	32.36
001-595-5710	SIREN UTILITIES	566899170	Siren	32.08
			MID AMERICAN ENERGY COMPANY Totals:	64.44
MEDIACOM - CAROL STREAM IL 60197-5744				
001-570 GENERAL FUND FIRE			YTD Payments: \$1,384.15	
001-570-5520	TELEPHONE ALLOW/INTERNET	MAY 2025	Internet	169.95
001-400 GENERAL FUND HERITAGE CENTER				
001-400-5520	TELEPHONE ALLOW/INTERNET	06.01.2025 HC	Internet HC	176.90
			MEDIACOM Totals:	346.85
PLATINUM INFO - HAMPTON IL 61256				
001-570 GENERAL FUND FIRE			YTD Payments: \$3,846.38	
001-570-6840	COMPUTER OPERATION COSTS	PIS25-1615	Fd	231.60
001-400 GENERAL FUND HERITAGE CENTER				
001-400-5490	OTHER PROFESSIONAL SERV.	PIS25-1615	Hc	152.80
001-105 GENERAL FUND ADMIN				
001-105-6840	COMPUTER OPERATION COSTS	PIS25-1615	Ad	384.60
600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-6840	COMPUTER OPERATION COSTS	PIS25-1615	Pw	196.60
			PLATINUM INFO Totals:	965.60
PLATINUM SMART - HAMPTON IL 61256				
001-105 GENERAL FUND ADMIN			YTD Payments: \$909.04	
001-105-6840	COMPUTER OPERATION COSTS	PIS25-0845	Ad	113.63



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 -

001-570 GENERAL FUND FIRE					
001-570-6840	COMPUTER OPERATION COSTS	PIS25-0845	Fd		56.82
600-640 PUBLIC WORKS FUND PUBLIC WORKS					
600-640-6840	COMPUTER OPERATION COSTS	PIS25-0845	Pw		56.81
				PLATINUM SMART Totals:	227.26
KENNEY'S PEST CONTROL INC - MOLINE IL 61265					
001-105 GENERAL FUND ADMIN				YTD Payments: \$236.00	
001-105-5333	OTHER PROFESSIONAL SERV.	902187	901 4		50.00
001-105-5333	OTHER PROFESSIONAL SERV.	902187	520 1st		64.00
001-570 GENERAL FUND FIRE					
001-570-5304	OTHER PROF. SERVICES	902187	602 3rd		65.00
001-400 GENERAL FUND HERITAGE CENTER					
001-400-5490	OTHER PROFESSIONAL SERV.	902187	251 State		75.00
				KENNEY'S PEST CONTROL INC Totals:	254.00
CITY OF SILVIS - SILVIS IL 61282					
001-105 GENERAL FUND ADMIN				YTD Payments: \$1,650.00	
001-105-5111	BLDG INSPECTION SERVICES	MAY 2025	May Inspections		500.00
600-640 PUBLIC WORKS FUND PUBLIC WORKS					
600-640-6500	OPERATING SUPPLIES	MAY 2025	Folding		50.00
				CITY OF SILVIS Totals:	550.00
UPPER ROCK ISLAND LANDFILL - CLEVELAND OH 44193-0025					
600-680 PUBLIC WORKS FUND GARBAGE				YTD Payments: \$586.88	
600-680-5731	YARD WASTE COLL/DISPOSAL	22614	Yard Waste		254.43
				UPPER ROCK ISLAND LANDFILL Totals:	254.43
RK DIXON - CHICAGO IL 60677-4323					
001-400 GENERAL FUND HERITAGE CENTER				YTD Payments: \$117.44	
001-400-5540	PRINTING	IN5845711	Printer		18.00
				RK DIXON Totals:	18.00
INNOVA DISC GOLF - ROCK HILL SC 29730					
001-300 GENERAL FUND PARK				YTD Payments: \$0.00	
001-300-5122	MAINT - PLAYGROUND EQUIP	795751	New Basket		521.14
				INNOVA DISC GOLF Totals:	521.14
ABS ADVANCED BUSINESS - MOLINE IL 61256					
001-570 GENERAL FUND FIRE				YTD Payments: \$127.31	
001-570-5530	PRINTING & PUBLICATION	421794	Fd Printer		19.52
				ABS ADVANCED BUSINESS Totals:	19.52
TAYLOR RIDGE PAVING & CO. - ANDALUSIA IL 61232					
450-670 MFT FUND MFT				YTD Payments: \$0.00	
450-670-5140	MAINT - STREETS	23848	Patch		2,050.00
450-670-5140	MAINT - STREETS	23849	Patch		17,625.00



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 -

450-670-5140	MAINT - STREETS	23850	Patch	960.00
450-670-5140	MAINT - STREETS	23851	Patch	9,562.50
450-670-5140	MAINT - STREETS	23852	Patch	2,640.00
TAYLOR RIDGE PAVING & CO. Totals:				32,837.50
DELTA DENTAL - NAPERVILLE IL 60563				
001-105 GENERAL FUND ADMIN				
001-105-4510	EMPLOYEE INSURANCE			
001-300 GENERAL FUND PARK				
001-300-4510	EMPLOYEE INSURANCE	1927605	Admin	40.89
001-110 GENERAL FUND STREETS				
001-110-4510	EMPLOYEE INSURANCE	1927605	Parks	52.73
600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-4510	EMPLOYEE INSURANCE	1927605	Street	52.73
		1927605	Pw	146.33
DELTA DENTAL Totals:				292.68
BLUE CROSS BLUE SHIELD - RICHARDSON TX 75081				
001-105 GENERAL FUND ADMIN				
001-105-4510	EMPLOYEE INSURANCE	MAY & JUNE 2025	Admin	941.45
001-105-4510	EMPLOYEE INSURANCE	MAY & JUNE 2025	Admin June	941.45
001-110 GENERAL FUND STREETS				
001-110-4510	EMPLOYEE INSURANCE	MAY & JUNE 2025	Streets May	524.99
001-110-4510	EMPLOYEE INSURANCE	MAY & JUNE 2025	Streets June	524.99
001-300 GENERAL FUND PARK				
001-300-4510	EMPLOYEE INSURANCE	MAY & JUNE 2025	Parks May	524.99
001-300-4510	EMPLOYEE INSURANCE	MAY & JUNE 2025	Parks June	524.99
600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-4510	EMPLOYEE INSURANCE	MAY & JUNE 2025	Pw May	1,991.41
600-640-4510	EMPLOYEE INSURANCE	MAY & JUNE 2025	Pw June	1,991.41
BLUE CROSS BLUE SHIELD Totals:				7,965.68
LOCIS - JOLIET IL 60431				
001-105 GENERAL FUND ADMIN				
001-105-5630	TRAINING	49373	Accounting Class	300.00
LOCIS Totals:				300.00
ROBERT MCGEEHON - Hampton, IL 61256 IL 61256				
001-400 GENERAL FUND HERITAGE CENTER				



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 -

001-400-9291	REFUND OF DEPOSIT	05.18.25	Rtn Dep		500.00
JUDY McCOY - RAPIDS CITY IL 61278					
001-400 GENERAL FUND	HERITAGE CENTER		YTD Payments: \$0.00		500.00
001-400-9291	REFUND OF DEPOSIT	05.16.25	Rtn Dep		500.00
JUDY McCOY Totals:					500.00
AMBER UREK - PORT BYRON IL 61275					
001-400 GENERAL FUND	HERITAGE CENTER		YTD Payments: \$0.00		500.00
001-400-9291	REFUND OF DEPOSIT	05.17.25	Rtn Dep		500.00
AMBER UREK Totals:					500.00
Grand Total:					75,610.71



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 -

Vendor	CY Invoices	CY Payments	FY Invoices	FY Payments
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Totals	Account	Amount
Total Invoices: 28	001-105-4510 EMPLOYEE INSURANCE	\$1,923.79
Total Transactions: 29	001-105-5111 BLDG INSPECTION SERVICES	\$500.00
Total Vendors: 19	001-105-5333 OTHER PROFESSIONAL SERV.	\$114.00
Total Amount: \$75,610.71	001-105-5630 TRAINING	\$300.00
	001-105-6840 COMPUTER OPERATION COSTS	\$498.23

001-110-4510 EMPLOYEE INSURANCE	\$1,102.71
001-110-6500 OPERATING SUPPLIES	\$9.49
001-300-4510 EMPLOYEE INSURANCE	\$1,102.71
001-300-5122 MAINT - PLAYGROUND EQUIP	\$521.14
001-300-5124 MAINT - BIKE PATH	\$71.94
001-300-5170 MAINTENANCE-BLDG & GRDS	\$115.79
001-400-5490 OTHER PROFESSIONAL SERV.	\$227.80
001-400-5520 TELEPHONE ALLOW/INTERNET	\$176.90
001-400-5540 PRINTING	\$18.00
001-400-9291 REFUND OF DEPOSIT	\$1,500.00
001-570-5304 OTHER PROF. SERVICES	\$65.00
001-570-5520 TELEPHONE ALLOW/INTERNET	\$169.95
001-570-5530 PRINTING & PUBLICATION	\$19.52
001-570-6840 COMPUTER OPERATION COSTS	\$288.42
001-595-5710 SIREN UTILITIES	\$64.44
450-570-5140 MAINT - STREETS	\$32,837.50
600-640-4510 EMPLOYEE INSURANCE	\$4,129.15
600-640-5510 POSTAGE	\$128.39
600-640-6500 OPERATING SUPPLIES	\$50.00
600-640-6840 COMPUTER OPERATION COSTS	\$253.41
600-650-8500 METERS & HYDRANTS	\$29,168.00
600-880-5731 YARD WASTE COLL/DISPOSAL	\$254.43
	\$75,610.71

Fund	Amount	Vendor	Amount
001	\$8,789.83	397	\$19.52



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 -

Fund	Amount
450	\$32,837.50
600	\$33,983.38
	<u>\$75,610.71</u>

514	\$500.00
002	\$325.61
485	\$7,965.68
054	\$550.00
484	\$292.68
363	\$521.14
513	\$500.00
040	\$254.00
492	\$300.00
012	\$346.85
011	\$64.44
014	\$965.60
016	\$227.26
152	\$18.00
512	\$500.00
414	\$32,837.50
007	\$29,168.00
057	\$254.43
	<u>\$75,610.71</u>

ORDINANCE # 2025-02

**AN ORDINANCE OF THE VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS, AMENDING
TITLE 4 COMMUNITY PROTECTION; ARTICLE 4.4.2: PLANT AND WEED; OF THE CODE OF
ORDINANCES FOR THE VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS.**

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, the Village of Hampton is a non-home rule Illinois municipality; and

WHEREAS, the Village of Hampton has an Ordinance regarding burning within the Village; and

WHEREAS, the corporate authorities of the Village of Hampton, Rock Island County, Illinois, have determined that it is appropriate and necessary for the Village to amend Title 4 Community Protection, Article 4.4 Nuisances and Section 4.4.2 Plant and Weed of the Hampton Code of Ordinances.

WHEREAS, Title 4 Community Protection, Article 4.4 Nuisance, Section 4.4.2(E) Plant and Weed reads as follows:

NOTICE TO ABATE:

1. Once per week for two consecutive weeks in the month of May, and once per week for two consecutive weeks in the month of June, of each year, the Village shall cause to be published in a newspaper of general circulation in the Village, a public notice, published in advertising format in the following or a substantially similar form:

VILLAGE OF HAMPTON

**PUBLIC NOTICE OF WEEDS, GRASS AND SHRUBBERY NUISANCE VIOLATIONS AND
ABATEMENT**

The Village of Hampton asks that all property owners, tenants and occupants please take notice of the following provisions set forth in Section 4.4.2 of the Hampton Code of Ordinances governing weed, grass and shrubbery nuisances;

- 1) All noxious weeds are declared a nuisance;
- 2) All weeds and grass allowed to grow to a height of more than ten (10) inches are declared a nuisance;
- 3) All shrubbery growing or standing uncut or otherwise uncontrolled on property so as

to constitute an obstruction to the traveling public are declared a nuisance.

If the Village observes such nuisances, it will send one written notice to the property owner, tenant or occupant describing the property and directing the owner, tenant or occupant to remove the nuisance within seven (7) days from the notice's date. If the nuisance is not removed, the Village will remove the nuisance and assess a one hundred dollar (\$100.00) administrative fine plus the actual costs of removal against the owner, lessor or occupant, and additionally the Village may initiate an ordinance violation prosecution in Circuit Court or before the Rock Island County Code Enforcement System. If a second violation occurs within the same calendar year, the Village will take action to abate the nuisance without sending notice to the owner, tenant or occupant removing, at the direction of the code compliance division, and the owner, tenant, or occupant will be assessed the cost of same as provided in Sec. 4.4.2.

NOW, THEREFORE, be it ordained, by the President and Board of Trustees of the Village of Hampton as follows:

SECTION ONE: That the foregoing preambles of this Ordinance are true and correct and are hereby incorporated into this Section.

SECTION TWO: That Title 4 Community Protection; Article 4.4 Nuisance, Section 4.4.2(E) Plant and Weed; is hereby amended as follows:

NOTICE TO ABATE:

The Village of Hampton asks that all property owners, tenants and occupants please take notice of the following provisions set forth in Section 4.4.2 of the Hampton Code of Ordinances governing weed, grass and shrubbery nuisances;

- 1) All noxious weeds are declared a nuisance;
- 2) All weeds and grass allowed to grow to a height of more than ten (10) inches are declared a nuisance;
- 3) All shrubbery growing or standing uncut or otherwise uncontrolled on property so as to constitute an obstruction to the traveling public are declared a nuisance.

If the Village observes such nuisances, it will send one written notice to the property owner, tenant or occupant describing the property and directing the owner, tenant or occupant to remove the nuisance within seven (7) days from the notice's date. If the nuisance is not removed, the Village will remove the nuisance and assess a one hundred dollar (\$100.00) administrative fine plus the actual costs of removal against the owner, lessor or occupant, and additionally the Village may initiate an ordinance violation prosecution in Circuit Court or

before the Rock Island County Code Enforcement System. If a second violation occurs within the same calendar year, the Village will take action to abate the nuisance without sending notice to the owner, tenant or occupant removing, at the direction of the code compliance division, and the owner, tenant, or occupant will be assessed the cost of same as provided in Sec. 4.4.2.

SECTION THREE: That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form in the manner provided by law.

SECTION FOUR: That all ordinances, orders and resolutions in conflict herewith be and the same are hereby repealed, in so far as they so conflict.

SECTION FIVE: The sections or portions of this ordinance shall be deemed indivisible and the validity of any portion shall not affect the validity of the remainder.

PASSED this 27th day of May, 2025 by the President and Board of Trustees of the Village of Hampton, pursuant to a roll call vote as follows:

	AYE	NAY	ABSENT
Adams	_____	_____	_____
Gonzalez	_____	_____	_____
Johnson	_____	_____	_____
Klouser	_____	_____	_____
Smice	_____	_____	_____
White	_____	_____	_____

APPROVED by the President of the Village of Hampton this 27th day of May, 2025.

Christopher Bornhoeft, President of the
Village of Hampton, Illinois

Attest:

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