



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, November 24, 2025; 6:30 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of the Meeting Minutes of October 27, 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 the 2026 Meeting and Holiday schedule. Clerk Bergeson
8. Discussion, Consideration and Approval of the 2025 Tax Levy. Clerk Bergeson

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 Reyes
- h. Deputy Clerk Clerk Coberley
9. President's Report and Comments. President Bornhoeft
10. Closed Session



VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES OF
THE VILLAGE OF HAMPTON, ILLINOIS
November 10, 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
Clerk Michelle Bergeson
Public Works Director Eric Toalson
Fire Chief Dan Manion

Members absent:

Trustee Marty Johnson
Trustee LuAnn Culver
Trustee Mark White
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 October 27, 2025. Motion to approve the minutes made by Adams seconded by Trustee Gonzalez. Motion approved with a unanimous "Aye" vote. Absent: White, Culver and Johnson.

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

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

Consideration and Approval of the quote from Ron's for plow cutting edges. Motion to approve made by Trustee Adams, seconded by Trustee Klouser. Motion approved by roll call vote as follows: Adams, Klouser, Gonzalez and Bornhoeft: "Aye". Absent: White, Culver and Johnson. Motion carried.

Consideration and Approval of one of the quotes for tires for 2024 Silverado. Motion to approve the quote from Poms for tires, by Trustee Adams, seconded by Trustee Gonzalez. Motion approved by roll call vote as follows: Adams, Klouser, Gonzalez and Bornhoeft: "Aye". Absent: White, Culver and Johnson. Motion carried.

Discussion, Consideration and Approval of the quotes from Platinum for necessary computers and updates. Motion was made by Trustee Adams, seconded by Trustee Gonzalez to approve the difference for the desktop computer. Motion approved by roll call vote as follows: Adams, Klouser, Gonzalez and Bornhoeft: "Aye". Absent: White, Culver and Johnson. Motion carried.

Discussion, Consideration and Approval of the Tax Levy. Motion made by Trustee Adams, second by Trustee Gonzalez to postpone to the next meeting. Motion approved with a unanimous "Aye" vote. Absent: White, Culver and Johnson.

New Business & Committee Reports

Streets and Alleys: Trustee Culver absent

Public Safety: Trustee Johnson absent

Sheriff: Deputy has nothing to report.

Fire Rescue Chief Report: Chief Manion stated that the chili supper was successful. They have been busy with 11 calls.

Finance: Trustee Adams stated to please read pages 11-13 in the IML book for projections.

Administration, Insurance, and Code Enforcement: Trustee Klouser has nothing to report.

Public Works: Trustee White absent.

Public Works Director: Director Toalson met with RMA Jeff Skelly to go over OSHA compliance.

Parks and Heritage Center: Trustee Gonzalez has nothing to report, just keeping Sherry in our thoughts.

Village Clerk: Clerk Reyes, nothing to report.

Deputy Clerk: Deputy Clerk Coberley absent

President's Reports and Comments: President Bornhoeft is sending condolences to Sherry and her family.

Being no further business, Motion by Trustee Adams, seconded by Trustee Adams, to adjourn. Motion passed by unanimous voice vote. Meeting adjourned at 7:17 PM.

VILLAGE OF HAMPTON

Michelle J. Bergeson
Village Clerk



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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 109 Tentative G/L Date: 11/21/2025

Vendor	G/L Description	Invoice	Description	Amount
GOLD STAR FS - CAMBRIDGE IL 61238				
			YTD Payments: \$8,185.97	
001-110 GENERAL FUND STREETS				
001-110-6550	GASOLINE AND OIL	108019274	Fd	49.45
001-110-6551	CONSTRUCTION	108019275	Str	197.11
001-300 GENERAL FUND PARK				
001-300-6550	GASOLINE AND OIL	108019274	Parks	49.45
001-300-6550	GASOLINE AND OIL	108019275	Parks	197.11
001-570 GENERAL FUND FIRE				
001-570-6550	GASOLINE AND OIL	108019274	Fd	49.45
001-570-6550	GASOLINE AND OIL	108019275	Fd	197.11
600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-6550	GASOLINE AND OIL	108019274	Pw	49.47
600-640-6550	GASOLINE AND OIL	108019275	Pw	197.13
			GOLD STAR FS Totals:	986.28
MEDIACOM - CAROL STREAM IL 60197-5744				
			YTD Payments: \$3,465.25	
001-570 GENERAL FUND FIRE				
001-570-5520	TELEPHONE ALLOW//INTERNET	FD 11.22.25	Internet	169.95
001-400 GENERAL FUND HERITAGE CENTER				
001-400-5520	TELEPHONE ALLOW//INTERNET	HC 12.01.25	Internet	176.90
			MEDIACOM Totals:	346.85
POMP'S TIRE SERVICE INC - GREEN BAY WI 54306-1630				
			YTD Payments: \$0.00	
001-110 GENERAL FUND STREETS				
001-110-5130	MAINT - VEHICLES	1060090937	Tires	1,066.40
			POMP'S TIRE SERVICE INC Totals:	1,066.40
PLATINUM SMART - HAMPTON IL 61256				
			YTD Payments: \$2,262.60	
001-105 GENERAL FUND ADMIN				
001-105-6840	COMPUTER OPERATION COSTS	PS125-1895	Ad	72.42
001-570 GENERAL FUND FIRE				
001-570-6840	COMPUTER OPERATION COSTS	PS125-1895	F	72.42
600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-6840	COMPUTER OPERATION COSTS	PS125-1895	Pw	72.42
			PLATINUM SMART Totals:	217.26
AFLAC - COLUMBUS GA 31999-0001				
			YTD Payments: \$914.85	
001-000 GENERAL FUND GENERAL REVENUE				
001-000-2180	AFLAC WITHHOLDING	NOV 2025	Aflac	107.10
			AFLAC Totals:	107.10
KENNEY'S PEST CONTROL INC - MOLINE IL 61265				
			YTD Payments: \$744.00	
001-570 GENERAL FUND FIRE				
001-570-5170	MAINTENANCE-BLDG & GRDS	913092	Pest Control	65.00



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001-400 GENERAL FUND	HERITAGE CENTER	913100	Pest Control		75.00
001-400-5170	MAINTENANCE-BLDG & GRDS				
CONRAD DISPOSAL SERVICE LLC - GENESEO IL 61254-8625					
600-680 PUBLIC WORKS FUND	GARBAGE				
600-680-5730	REFUSE COLLECTION	DEC 2025	Dec		9,240.00
				YTD Payments:	\$100,535.00
RED BUD SUPPLY - BELMONT MS 38827					
600-640 PUBLIC WORKS FUND	PUBLIC WORKS				
600-640-4710	UNIFORMS	191753	High Vis Jackets		95.70
				YTD Payments:	\$0.00
HARLAND CLARKE -					
001-105 GENERAL FUND	ADMIN				
001-105-7400	BANKING FEES	NOV 2025	Checks		623.31
				YTD Payments:	\$30.00
HUTCHISON ENGINEERING - JACKSONVILLE IL 62650					
001-105 GENERAL FUND	ADMIN				
001-105-5333	OTHER PROFESSIONAL SERV.	3	Survey Srts		1,999.50
				YTD Payments:	\$5,500.50
MID AMERICAN ENERGY SIREN - DAVENPORT IA 52808-8020					
001-595 GENERAL FUND	ESDA				
001-595-5710	SIREN UTILITIES	573795758	Siren		33.32
				YTD Payments:	\$410.78
ABS ADVANCED BUSINESS - MOLINE IL 61256					
001-400 GENERAL FUND	HERITAGE CENTER				
001-400-5540	PRINTING	INV446237	Printing		19.52
				YTD Payments:	\$274.07
DELTA DENTAL - NAPERVILLE IL 60563					
001-105 GENERAL FUND	ADMIN				
001-105-4510	EMPLOYEE INSURANCE	1988005	Delta Dental		112.89
001-300 GENERAL FUND	PARK				
001-300-4510	EMPLOYEE INSURANCE	1988005	Delta Dental		54.25
001-110 GENERAL FUND	STREETS				
001-110-4510	EMPLOYEE INSURANCE	1988005	Delta Dental		54.30
600-640 PUBLIC WORKS FUND	PUBLIC WORKS				
600-640-4510	EMPLOYEE INSURANCE	1988005	Delta Dental		146.13
				YTD Payments:	\$3,365.85
BLUE CROSS BLUE SHIELD - RICHARDSON TX 75081					
001-110 GENERAL FUND	STREETS				
001-110-4510	EMPLOYEE INSURANCE	DEC 2025	Str		589.51
				YTD Payments:	\$42,357.80
DELTA DENTAL Totals:					
					367.57
KENNEY'S PEST CONTROL INC Totals:					
					140.00
CONRAD DISPOSAL SERVICE LLC Totals:					
					9,240.00
RED BUD SUPPLY Totals:					
					95.70
HARLAND CLARKE Totals:					
					623.31
HUTCHISON ENGINEERING Totals:					
					1,999.50
MID AMERICAN ENERGY SIREN Totals:					
					33.32
ABS ADVANCED BUSINESS Totals:					
					19.52



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001-300 GENERAL FUND PARK				
001-300-4510	EMPLOYEE INSURANCE	DEC 2025	Park	589.51
001-105 GENERAL FUND ADMIN				
001-105-4510	EMPLOYEE INSURANCE	DEC 2025	Ad	1,598.00
600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-4510	EMPLOYEE INSURANCE	DEC 2025	Pw	1,711.70

BLUE CROSS BLUE SHIELD Totals: 4,488.72

VISA CREDIT CARD -

YTD Payments: \$31,742.42

001-105 GENERAL FUND ADMIN				
001-105-6840	COMPUTER OPERATION COSTS	OCT 2025	Amazon	56.99
001-105-6840	COMPUTER OPERATION COSTS	OCT 2025	Amazon	(56.99)
001-105-5620	TRAVEL EXPENSE	OCT 2025	Panera - Clerk Training	9.81
001-105-6500	OPERATING SUPPLIES	OCT 2025	Dg-Garbage Bags	12.75
001-105-5620	TRAVEL EXPENSE	OCT 2025	Barrel House - Train	28.21
001-105-5620	TRAVEL EXPENSE	OCT 2025	Barrel House	35.66
001-105-5620	TRAVEL EXPENSE	OCT 2025	Doubletree - Clerk School	747.80
001-105-6510	OFFICE SUPPLIES	OCT 2025	Calendar	17.38
001-105-6500	OPERATING SUPPLIES	OCT 2025	Walmt Vac	164.36
001-105-6840	COMPUTER OPERATION COSTS	OCT 2025	Adobe	32.30
001-105-5520	TELEPHONE/INTERNET	OCT 2025	Genesee Net	184.95
001-105-5610	DUES-PROFESSIONAL	OCT 2025	Ilinc	195.00
001-105-6840	COMPUTER OPERATION COSTS	OCT 2025	Amazon Monitor Bucket	47.49
001-105-6510	OFFICE SUPPLIES	OCT 2025	Calendar	26.10
001-105-9110	COMMUNITY RELATIONS	OCT 2025	Halloween Candy For Deputies	251.49
001-105-8310	EQUIPMENT PURCHASES	OCT 2025	Desk All Makes	499.95
001-400 GENERAL FUND HERITAGE CENTER				
001-400-6500	OPERATING SUPPLIES	OCT 2025	Dg - Cleaning Supplies	7.75
001-400-6500	OPERATING SUPPLIES	OCT 2025	Cleaning Supplies For Hc	223.93
001-400-6500	OPERATING SUPPLIES	OCT 2025	Amazon SUPPLIES FOR HC	64.90
001-570 GENERAL FUND FIRE				
001-570-5530	PRINTING & PUBLICATION	OCT 2025	Name Plate For Chief Manion	15.91
001-570-5530	PRINTING & PUBLICATION	OCT 2025	Business Cards Manion	61.44
001-110 GENERAL FUND STREETS				
001-110-5630	TRAINING	OCT 2025	Walmart - Refreshments For Osha Mtg	105.96
001-110-6500	OPERATING SUPPLIES	OCT 2025	Amazon Candy	127.16
001-110-6500	OPERATING SUPPLIES	OCT 2025	Amazon Printer	160.48
001-110-6500	OPERATING SUPPLIES	OCT 2025	Halloween Candy	140.08
600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-5510	POSTAGE	OCT 2025	Usps	166.48

VISA CREDIT CARD Totals: 3,327.34

HAMPTON GRACE UMC - HAMPTON IL 61256

YTD Payments: \$0.00

001-105 GENERAL FUND ADMIN



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001-105-9110	COMMUNITY RELATIONS	VETERANS DAY 2025	Veterans Day Luncheon	500.00
JANIS BARNETT - HAMPTON IL 61256				
001-400	GENERAL FUND	HERITAGE CENTER		
001-400-9291	REFUND OF DEPOSIT	REFUND	Cancel	
YTD Payments: \$0.00				
HAMPTON GRACE UMC Totals:				500.00
JANIS BARNETT Totals:				500.00
Grand Total:				24,058.87



Village of Hampton
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AP Invoices - Invoice List V4 -

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
240	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
298	(1) 30.00	(1) 30.00	(1) 30.00	(1) 30.00
366	(4) 5500.50	(3) 5500.50	(3) 5150.50	(2) 5150.50
369	(10) 410.78	(5) 410.78	(2) 144.20	(1) 144.20
397	(11) 274.07	(11) 274.07	(6) 146.76	(6) 146.76
484	(10) 3365.85	(10) 3365.85	(6) 2195.13	(6) 2195.13
485	(8) 42357.80	(8) 42357.80	(5) 30409.28	(5) 30409.28
493	(10) 31742.42	(10) 31742.42	(5) 18467.42	(6) 20684.10
557	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
558	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00

Totals	Account	Amount
Total Invoices: 18	001-000-2180 AFLAC WITHHOLDING	\$107.10
Total Transactions: 20	001-105-4510 EMPLOYEE INSURANCE	\$1,710.89
Total Vendors: 17	001-105-5333 OTHER PROFESSIONAL SERV.	\$1,999.50
Total Amount: \$24,058.87	001-105-5520 TELEPHONE/INTERNET	\$184.95
	001-105-5610 DUES-PROFESSIONAL	\$195.00
	001-105-5620 TRAVEL EXPENSE	\$821.48
	001-105-6500 OPERATING SUPPLIES	\$177.11
	001-105-6510 OFFICE SUPPLIES	\$43.48
	001-105-6840 COMPUTER OPERATION COSTS	\$152.21
	001-105-7400 BANKING FEES	\$623.31
	001-105-8310 EQUIPMENT PURCHASES	\$499.95
	001-105-9110 COMMUNITY RELATIONS	\$751.49
	001-110-4510 EMPLOYEE INSURANCE	\$643.81
	001-110-5130 MAINT - VEHICLES	\$1,066.40
	001-110-5630 TRAINING	\$105.96
	001-110-6500 OPERATING SUPPLIES	\$427.72
	001-110-6550 GASOLINE AND OIL	\$49.45
	001-110-6551 CONSTRUCTION	\$197.11
	001-300-4510 EMPLOYEE INSURANCE	\$643.76
	001-300-6550 GASOLINE AND OIL	\$246.56
	001-400-5170 MAINTENANCE-BLDG & GRDS	\$75.00



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001-400-5520 TELEPHONE ALLOW/INTERNET	\$176.90
001-400-5540 PRINTING	\$19.52
001-400-6600 OPERATING SUPPLIES	\$296.58
001-400-9291 REFUND OF DEPOSIT	\$500.00
001-570-5170 MAINTENANCE-BLDG & GRDS	\$65.00
001-570-5620 TELEPHONE ALLOW/INTERNET	\$189.95
001-570-5530 PRINTING & PUBLICATION	\$77.35
001-570-6650 GASOLINE AND OIL	\$246.56
001-570-6840 COMPUTER OPERATION COSTS	\$72.42
001-595-5710 SIREN UTILITIES	\$33.32
600-640-4510 EMPLOYEE INSURANCE	\$1,857.83
600-640-4710 UNIFORMS	\$95.70
600-640-5510 POSTAGE	\$166.48
600-640-6550 GASOLINE AND OIL	\$246.60
600-640-6840 COMPUTER OPERATION COSTS	\$72.42
600-680-5730 REFUSE COLLECTION	\$9,240.00
	\$24,058.87

Fund	Amount
001	\$12,379.84
600	\$11,679.03
	\$24,058.87

Vendor	Amount
397	\$19.52
027	\$107.10
485	\$4,488.72
484	\$367.57
009	\$986.28
557	\$500.00
298	\$623.31
366	\$1,999.50
558	\$500.00
040	\$140.00
012	\$346.85
369	\$33.32
016	\$217.26
013	\$1,066.40
493	\$3,327.34
058	\$9,240.00
240	\$95.70
	\$24,058.87

Clerk's Office

901 4th Street, Hampton, Illinois

Tele: (309) 755-7165

Hours: Monday through Friday 8:00 am to 5:00 pm

*CLOSED FOR LUNCH AND VILLAGE BUSINESS 11:30 - 1:00

Heritage Center

251 S. State Ave, Hampton

Tele: (309) 755-7165

Hours: Tuesday through Friday 9:00 am to 3:00 pm

CLOSED 11:30 - 12:00

Other ways to pay your bill: Call 833-733-6289; visit www.hamptonil.org

Drop boxes available in both locations.

Holiday Schedule Calendar Year 2026

Please take notice offices will be closed in observance of the following holidays:

New Year's Day	January 1
Martin Luther King Day	January 19
Lincoln's Birthday	February 12
President's Day	February 16
Memorial Day	May 25
Juneteenth	June 19
Independence Day	July 3
Labor Day	September 7
Columbus Day	October 12
Veteran's Day	November 11
Thanksgiving	November 26
	November 27
Christmas Eve	December 24
Christmas	December 25

Scheduled Meetings of the Board of Trustees - Calendar Year 2026

All meetings take place at the Village Hall 520 1st Avenue (unless noted), at 6:30 PM.

Meetings dates in red are held on Tuesdays after a state holiday.

January 12	July 13
January 26	July 27
February 9	August 10
February 23	August 24
March 9	September 14
March 23	September 28
April 13	October 13
April 27	October 26
May 11	November 9
May 26	November 23
June 8	December 14
June 22	*December 28 (if needed)

Village of Hampton

Tax Levy Summary and Comparison

Levy Year: 2025 Collection: 2026

Fund	2023 Certified	2023 Rate	2024 Certified	2024 Rate	2025 Amount	Difference	Est. Rate	Max. Rate
Corporate	\$92,014.00	0.2085	\$95,025.00	0.2007	\$120,000.00	\$24,975.00	0.2349	0.2500
I.M.R.F.	\$7,017.00	0.0159	\$0.00	0.0000	\$0.00	\$0.00	0.0000	
Fire Protection	\$59,004.00	0.1337	\$70,038.00	0.1480	\$73,000.00	\$2,962.00	0.1429	0.1500
Police Protection	\$29,524.00	0.0669	\$35,019.00	0.0740	\$38,000.00	\$2,981.00	0.0744	0.0750
Garbage Disposal	\$65,005.00	0.1473	\$68,003.00	0.1473	\$70,000.00	\$1,997.00	0.1370	0.2000
Audit	\$32,039.00	0.0726	\$45,004.00	0.0951	\$55,000.00	\$9,996.00	0.1076	
Liability Insurance	\$63,020.00	0.1428	\$52,008.00	0.1099	\$55,000.00	\$2,992.00	0.1076	
Street Lighting	\$12,004.00	0.0272	\$11,405.00	0.0241	\$12,500.00	\$1,095.00	0.0245	0.0500
Civil Defense	\$530.00	0.0012	\$757.00	0.0016	\$25,000.00	\$24,243.00	0.0489	0.0500
Social Security & Medicare	\$22,022.00	0.0499	\$20,018.00	0.0423	\$30,000.00	\$9,982.00	0.0587	
Totals	\$382,179.00	0.8660	\$397,277.00	0.8430	\$478,500.00	\$81,223.00	0.9365	
BONDS			\$99,568.00	0.2234	\$99,416.00	-\$152.00	0.1946	

2023 Vaulation \$44,131,329
2024 Valuation \$47,323,244
2025 Valuation (Tentative) \$51,094,979
Difference

20.44%

Village of Hampton

Tax Levy Summary and Comparison

Levy Year: 2025 Collection: 2026

Fund	2023 Certified	2023 Rate	2024 Certified	2024 Rate	2025 Amount	Difference	Est. Rate	Max. Rate
Corporate	\$92,014.00	0.2085	\$95,025.00	0.2007	\$105,000.00	\$9,975.00	0.2055	0.2500
I.M.R.F.	\$7,017.00	0.0159	\$0.00	0.0000	\$0.00	\$0.00	0.0000	
Fire Protection	\$59,004.00	0.1337	\$70,038.00	0.1480	\$71,000.00	\$962.00	0.1390	0.1500
Police Protection	\$29,524.00	0.0669	\$35,019.00	0.0740	\$38,000.00	\$2,981.00	0.0744	0.0750
Garbage Disposal	\$65,005.00	0.1473	\$68,003.00	0.1473	\$68,000.00	-\$3.00	0.1331	0.2000
Audit	\$32,039.00	0.0726	\$45,004.00	0.0951	\$55,000.00	\$9,996.00	0.1076	
Liability Insurance	\$63,020.00	0.1428	\$52,008.00	0.1099	\$55,000.00	\$2,992.00	0.1076	
Street Lighting	\$12,004.00	0.0272	\$11,405.00	0.0241	\$12,000.00	\$595.00	0.0235	0.0500
Civil Defense	\$530.00	0.0012	\$757.00	0.0016	\$750.00	-\$7.00	0.0015	0.0500
Social Security & Medicare	\$22,022.00	0.0499	\$20,018.00	0.0423	\$27,000.00	\$6,982.00	0.0528	
Totals	\$382,179.00	0.8660	\$397,277.00	0.8430	\$431,750.00	\$34,473.00	0.8450	
BONDS			\$99,568.00	0.2234	\$99,416.00	-\$152.00	0.1946	

2023 Vaulation \$44,131,329
 2024 Valuation \$47,323,244
 2025 Valuation (Tentative) \$51,094,979
 Difference

8.68%

Village of Hampton

Tax Levy Summary and Comparison

Levy Year: 2025 Collection: 2026

Fund	2023 Certified	2023 Rate	2024 Certified	2024 Rate	2025 Amount	Difference	Est. Rate	Max. Rate
Corporate	\$92,014.00	0.2085	\$95,025.00	0.2007	\$100,500.00	-\$5,475.00	0.1967	0.2500
I.M.R.F.	\$7,017.00	0.0159	\$0.00	0.0000	\$0.00	\$0.00	0.0000	
Fire Protection	\$59,004.00	0.1337	\$70,038.00	0.1480	\$70,000.00	-\$38.00	0.1370	0.1500
Police Protection	\$29,524.00	0.0669	\$35,019.00	0.0740	\$35,000.00	-\$19.00	0.0685	0.0750
Garbage Disposal	\$65,005.00	0.1473	\$68,003.00	0.1473	\$68,000.00	-\$3.00	0.1331	0.2000
Audit	\$32,039.00	0.0726	\$45,004.00	0.0951	\$50,000.00	\$4,996.00	0.0979	
Liability Insurance	\$63,020.00	0.1428	\$52,008.00	0.1099	\$54,000.00	\$1,992.00	0.1057	
Street Lighting	\$12,004.00	0.0272	\$11,405.00	0.0241	\$12,000.00	\$595.00	0.0235	0.0500
Civil Defense	\$530.00	0.0012	\$757.00	0.0016	\$550.00	-\$207.00	0.0011	0.0500
Social Security & Medicare	\$22,022.00	0.0499	\$20,018.00	0.0423	\$27,000.00	\$6,982.00	0.0528	
Totals	\$382,179.00	0.8660	\$397,277.00	0.8430	\$402,150.00	\$19,773.00	0.8162	
BONDS			\$99,568.00	0.2234	\$99,416.00	-\$152.00	0.1946	
2023 Vaulation	\$44,131,329							
2024 Valuation	\$47,323,244							
2025 Valuation (Tentative)	\$51,095,000							
Difference								

4.98%