



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, July 14, 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 June 23, 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. Consideration and Approval of appointing Luann Culver as Trustee | President Bornhoeft |
| 8. Administering the Oath of Office to Luann Culver. | Clerk Reyes |
| 9. Appointments of Committee Chairs. | President Bornhoeft |
| 10. Resolution 01-2025 in support of the Illinois America 250 Commemoration. | Clerk Reyes |
| 11. Resolution 2025-02 declaring the 1997 Ford 350 Truck as Surplus. | Clerk Reyes |
| 12. Consideration and Approval of the quote from McClintock to install a valve. | Director Toalson |
| 13. Consideration and Approval to rent a fuel tank or purchase from GoldStar. | Director Toalson |
| 14. Discussion of Heritage Center protocol rental survey. | Trustee Klouser |
| 15. Discussion of review of employee job descriptions. | Trustee Klouser |

NEW BUSINESS and Committee Reports.

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|--|---------------------|
| a. Streets and Alleys. | Trustee Culver |
| 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 Klouser |
| e. Public Works. | Trustee White |
| 1. Supervisor Report. | Director Toalson |
| f. Parks and Heritage Center. | Trustee Gonzalez |
| g. Village Clerk – Need to know count for IML | Clerk Reyes |
| h. Deputy Clerk | Clerk Coberley |
| 16. President's Report and Comments. | President Bornhoeft |
| 17. Closed Session | |



VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES OF
THE VILLAGE OF HAMPTON, ILLINOIS
JUNE 23, 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 Marty Johnson
Trustee Michael Klouser
Public Works Director Eric Toalson
Deputy Clerk Julie Coberley
Fire Chief David Johnson

Members absent:

Clerk Michelle Reyes
Trustee Mark White

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

Approval of the Meeting Minutes of June 9, 2025. Motion to approve the minutes made by Trustee Adams seconded by Trustee Klouser. Motion approved with a unanimous vote. White absent.

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

Visitors who wish to address the board (3-minute time limit). Al Kipp addressed the issue of drivers speeding on 6th Street between State Avenue and 1st Avenue.

Consideration and Approval of Thermal Imaging Cameras for the Fire Department. Chief Johnson provided a quote for thermal imaging cameras for the fire department. He stated that the cameras were included in a referendum. Motion to approve by Trustee Johnson, seconded by Trustee Gonzalez. Roll call vote as follows: Adams, Gonzalez, Johnson and Klouser: "Aye". White absent. Motion carried.

Consideration and Approval of quote to repair catch basins on 8th Avenue. Director Toalson provided a quote from Concrete Polyfix for repairs to sinkholes that have developed on 8th Avenue. The quote would include a 5-year warranty. Motion to approve

by Trustee Adams, seconded by Trustee Johnson. Roll call vote as follows: Adams, Gonzalez, Johnson and Klouser: "Aye". White absent. Motion carried.

Committee Reports

Streets and Alleys: Trustee Klouser looked at a resident's concerns about drainage on 3rd Avenue. He determined that the gutters on the residence were the cause of the resident's concern. He also brought up concerns about fully loaded commercial trucks using 4th street hill and the possible unnecessary heavy traffic on the road.

Public Safety: Trustee Johnson reported that two hydrants on 8th Avenue that were obstructed by bushes have been cleared. He also reported that the fire hydrants located on the property at the corner of Rt 84 and Hubbard Road have been cleared.

Sheriff: Deputy was absent.

Fire Rescue Chief Report: Fire Chief Johnson reported that the new 2998 vehicle is done and will be ready for pickup on the afternoon of June 24th or the morning of June 25th. The old 2998 is being stripped of all decals and prepared for surplus. The new fire engine is getting closer to being completed. He also reported that the extrication tools that the board approved have been ordered.

Finance: Trustee Adams reminded everyone to watch gas prices and be aware of changes brought on by possible tariffs.

Administration, Insurance and Code Enforcement: President Bornhoeft mentioned ordinance violations that were sent out in recent weeks. Deputy Clerk Coberley updated the board on which residents were compliant and which ones needed addressed again.

Public Works: Trustee White was absent.

Public Works Supervisor: Supervisor Eric Toalson reported that the 2013 F350 dump truck was towed to Mississippi Truck & Trailer for diagnostics. He did not have an update at the time of the meeting. He also stated that he is expecting the new boards for the bridge on the bike path will be delivered within the next two weeks.

Trustee Klouser inquired about possible solutions to the drainage issues on 5th Street and 3rd Avenue. Director Toalson said he would investigate some options.

Parks and Heritage Center: Trustee Gonzalez reminded the board and residents that raffle tickets for the blackstone grill are on sale at the Clerk's office and Porter's for \$5 each or 5 for \$20. He also said that the Village will not be handling the alcohol for Hampton Days this year. Main Event Catering will be in charge of alcohol.

Village Clerk: Clerk Reyes was absent.

Deputy Clerk: Deputy Clerk Coberley discussed her training during the CIMCO program in Peoria. She also has contacted the Secretary of State's office in regards to records management.

President's Reports and Comments. President Bornhoeft reported that he attended the Representative Johnson and Senator Halpin town hall.

President Bornhoeft also discussed Fire Chief Johnson's acceptance of the position of Fire Chief for the City of Silvis. He indicated that the current intention is to place Deputy Chief Manion in the position for 6 months and then address the position again at that point.

Being no further business, motion by Trustee Adams to adjourn, second by Trustee Gonzalez. Motion approved by unanimous "Aye" vote. White absent. Motion carried. The Board adjourned at 7:31 PM.

VILLAGE OF HAMPTON

Julie Coberley, Deputy Clerk



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 - Where status = 'a'

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 66 Tentative G/L Date: 07/14/2025

Vendor	G/L Description	Invoice	Description	Amount
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ANCHOR LUMBER - SILVIS IL 61282
YTD Payments: \$2,223.50

600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-6500	OPERATING SUPPLIES	K52644	Curb Box Extension	15.99

ANCHOR LUMBER Totals: 15.99

CITY OF EAST MOLINE - EAST MOLINE IL 61244
YTD Payments: \$278,216.06

600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-5490	OTHER PROFESSIONAL SERV.	334	Lab Fees	150.00
600-650 PUBLIC WORKS FUND WATER				
600-650-5750	WATER	MAY-JUNE 2025	Water	24,698.87
600-650-5750	WATER	MAY-JUNE 2025	Water	13,340.69
600-650-5750	WATER	MAY-JUNE 2025	Billing Fee	7.00
600-660 PUBLIC WORKS FUND SEWER				
600-660-5770	SEWERAGE TREATMENT	MAY-JUNE 2025	Sewer	27,049.52
600-660-5770	SEWERAGE TREATMENT	MAY-JUNE 2025	Sewer	4.49

CITY OF EAST MOLINE Totals: 65,250.57

CULLIGAN - DAVENPORT IA 52806
YTD Payments: \$273.10

001-400 GENERAL FUND HERITAGE CENTER				
001-400-6500	OPERATING SUPPLIES	549030		7.00
001-400-6500	OPERATING SUPPLIES	549030		10.00
001-110 GENERAL FUND STREETS				
001-110-6500	OPERATING SUPPLIES	549030		9.00
001-110-6500	OPERATING SUPPLIES	549030		10.00
001-105 GENERAL FUND ADMIN				
001-105-6500	OPERATING SUPPLIES	549030		5.00
001-105-6500	OPERATING SUPPLIES	549030		31.35

CULLIGAN Totals: 72.35

GOLD STAR FS - CAMBRIDGE IL 61238
YTD Payments: \$2,065.71

001-110 GENERAL FUND STREETS				
001-110-6550	GASOLINE AND OIL	108018419	Streets	239.47
001-300 GENERAL FUND PARK				
001-300-6550	GASOLINE AND OIL	108018419	Parks	239.47
001-570 GENERAL FUND FIRE				
001-570-6550	GASOLINE AND OIL	108018419	Fd	239.47
600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-6550	GASOLINE AND OIL	108018419	W/s	239.45



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 - where status = 'a'

GOLD STAR FS Totals: 957.86

MID AMERICAN ENERGY COMPANY - DAVENPORT IA 52808-8020

YTD Payments: \$16,808.46

001-400 GENERAL FUND HERITAGE CENTER					
001-400-5710 UTILITIES	07.16.25				397.57
001-400-5710 UTILITIES	07.16.25				62.95
001-110 GENERAL FUND STREETS					
001-110-5720 STREET LIGHTS	07.16.25				806.19
001-110-5710 UTILITIES	07.16.25				170.11
001-570 GENERAL FUND FIRE					
001-570-5710 UTILITIES	07.16.25				26.76
001-570-5710 UTILITIES	07.16.25				197.16
001-105 GENERAL FUND ADMIN					
001-105-5710 UTILITIES	07.16.25				110.28
001-105-5710 UTILITIES	07.16.25				81.54
001-300 GENERAL FUND PARK					
001-300-5710 UTILITIES	07.16.25				27.38
001-595 GENERAL FUND ESDA					
001-595-5710 SIREN UTILITIES	568034856	Siren			36.69
001-595-5710 SIREN UTILITIES	568043944	Siren			35.89
600-640 PUBLIC WORKS FUND PUBLIC WORKS					
600-640-5710 UTILITIES	07.16.25				33.86
600-640-5710 UTILITIES	07.16.25				33.75
600-640-5710 UTILITIES	07.16.25				31.12
600-640-5710 UTILITIES	07.16.25				27.57
600-640-5710 UTILITIES	07.16.25				29.00
600-640-5710 UTILITIES	07.16.25				26.76
600-640-5710 UTILITIES	07.16.25				50.05
600-640-5710 UTILITIES	07.16.25				725.01
600-640-5710 UTILITIES	07.16.25				29.70

MID AMERICAN ENERGY COMPANY Totals: 2,939.34

MEDIACOM - CAROL STREAM IL 60197-5744

YTD Payments: \$2,077.85

001-400 GENERAL FUND HERITAGE CENTER					
001-400-5520 TELEPHONE ALLOW/INTERNET	HC 07.01.25	Internet			176.90

MEDIACOM Totals: 176.90

PLATINUM INFO - HAMPTON IL 61256

YTD Payments: \$5,777.58

001-105 GENERAL FUND ADMIN					
001-105-6840 COMPUTER OPERATION COSTS	PI525-2236	Ad			384.60
001-570 GENERAL FUND FIRE					
001-570-6840 COMPUTER OPERATION COSTS	PI525-2236	Fd			231.60
001-400 GENERAL FUND HERITAGE CENTER					
001-400-5490 OTHER PROFESSIONAL SERV.	PI525-2236	Hc			152.80
600-640 PUBLIC WORKS FUND PUBLIC WORKS					
600-640-6840 COMPUTER OPERATION COSTS	PI525-2236	Ws			196.60



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 - where status = 'a'

PLATINUM INFO Totals:				965.60
PLATINUM SMART - HAMPTON IL 61256				
001-105 GENERAL FUND ADMIN		YTD Payments:	\$1,363.56	
001-105-6840 COMPUTER OPERATION COSTS	PS125-1204	Admin		113.63
001-570 GENERAL FUND FIRE				
001-570-6840 COMPUTER OPERATION COSTS	PS125-1204	Fire		56.82
600-640 PUBLIC WORKS FUND PUBLIC WORKS				
600-640-6840 COMPUTER OPERATION COSTS	PS125-1204	Ws		56.81
PLATINUM SMART Totals:				227.25
MICHELLE REYES - COLONA IL 61241				
001-105 GENERAL FUND ADMIN		YTD Payments:	\$339.43	
001-105-4720 AUTO ALLOWANCES	MAY/JUNE 2025	Mileage May/June 2025		307.30
MICHELLE REYES Totals:				307.30
UPPER ROCK ISLAND LANDFILL - CLEVELAND OH 44193-0025				
600-680 PUBLIC WORKS FUND GARBAGE		YTD Payments:	\$1,121.11	
600-680-5731 YARD WASTE COLL/DISPOSAL	4724-000022675	Yard Waste		224.36
UPPER ROCK ISLAND LANDFILL Totals:				224.36
CONRAD DISPOSAL SERVICE LLC - GENESEO IL 61254-8625				
600-680 PUBLIC WORKS FUND GARBAGE		YTD Payments:	\$54,285.00	
600-680-5730 REFUSE COLLECTION	JULY 2025	July 2025 Garbage		9,240.00
CONRAD DISPOSAL SERVICE LLC Totals:				9,240.00
BI-STTE REGIONAL COMMISSION - ROCK ISLAND IL 61204-3368				
001-105 GENERAL FUND ADMIN		YTD Payments:	\$913.45	
001-105-5610 DUES-PROFESSIONAL	2483	Dues		283.75
BI-STTE REGIONAL COMMISSION Totals:				283.75
QC PRESS - ROCK ISLAND IL 61201				
600-640 PUBLIC WORKS FUND PUBLIC WORKS		YTD Payments:	\$259.00	
600-640-5540 PRINTING	832203	Envelopes		259.00
QC PRESS Totals:				259.00
DAVID JOHNSON -				
001-570 GENERAL FUND FIRE		YTD Payments:	\$0.00	
001-570-6500 OPERATING SUPPLIES	REPAY	Scrapper		20.00
DAVID JOHNSON Totals:				20.00
RK DIXON - CHICAGO IL 60677-4323				
001-400 GENERAL FUND HERITAGE CENTER		YTD Payments:	\$153.44	
001-400-5540 PRINTING	5955142	Hc Printer		18.00
RK DIXON Totals:				18.00



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 - Where status = 'a'

SJ SMITH CO. - DAVENPORT IA 52802-2435

001-110 GENERAL FUND STREETS
001-110-6500 OPERATING SUPPLIES

YTD Payments: \$69.74
808503 Rental

SJ SMITH CO. Totals: 11.70

ENGINEERED SOLUTIONS - INDIANAPOLIS IN 46278

600-650 PUBLIC WORKS FUND WATER
600-650-5170 MAINTENANCE-PUMP HOUSE

YTD Payments: \$0.00
5711 Transducer Replacement

ENGINEERED SOLUTIONS Totals: 2,949.46

ROCK ISLAND CO. SHERIFF - ROCK ISLAND IL 61201

001-560 GENERAL FUND POLICE
001-560-5301 RICO CONTRACT

YTD Payments: \$91,062.48
IGA7-2025 Police Protection

ROCK ISLAND CO. SHERIFF Totals: 15,239.58

VERIZON - NEWARK NJ 07101

001-105 GENERAL FUND ADMIN
001-105-5520 TELEPHONE/INTERNET

YTD Payments: \$1,659.96
JUN 2025 Village Hall

001-400 GENERAL FUND HERITAGE CENTER

JUN 2025 Heritage

001-570 GENERAL FUND FIRE

JUN 2025 Fire

VERIZON Totals: 276.64

ILLINOIS EPA - SPRINGFIELD IL 62794

600-660 PUBLIC WORKS FUND SEWER
600-660-5333 MAINTENANCE SYSTEM SEWER

YTD Payments: \$0.00
FY25-2026 Permit Fees

ILLINOIS EPA Totals: 1,000.00

ROCK ISLAND COUNTY - ROCK ISLAND IL 61201

001-105 GENERAL FUND ADMIN
001-105-5333 OTHER PROFESSIONAL SERV.

YTD Payments: \$0.00
400 8TH ST- 2025 Lien - Ov Violation Lien Fee

ROCK ISLAND COUNTY Totals: 64.00

STRYKER - CHICAGO IL 60673-3308

001-570 GENERAL FUND FIRE
001-570-5634 EQUIPMENT PURCHASE-FIRE
001-570-5634 EQUIPMENT PURCHASE-FIRE

YTD Payments: \$0.00
9209599625 Child Aeds
9209612212 Lifepak Aeds From Grant

STRYKER Totals: 17,825.00

GENESEO COMMUNICATIONS - GENESEO IL 61254

001-105 GENERAL FUND ADMIN
001-105-5520 TELEPHONE/INTERNET

YTD Payments: \$1,109.70
10140608 Internet

GENESEO COMMUNICATIONS Totals: 184.95

ABS ADVANCED BUSINESS - MOLINE IL 61256

YTD Payments: \$146.83



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 - where status = 'a'

001-570 GENERAL FUND FIRE									
001-570-5530	PRINTING & PUBLICATION	425685						19.86	
									ABS ADVANCED BUSINESS Totals:
									19.86
MACQUEEN - ST PAUL MIN 55106									
001-570 GENERAL FUND FIRE									
001-570-5120	MAINT - EQUIPMENT	P51015			Repairs And Calibration			399.00	
001-570-4703	PROJECT FUND	P51238			Battery Extrication Tools			37,793.47	
									MACQUEEN Totals:
									38,192.47
JULIE COBERLEY -									
001-105 GENERAL FUND ADMIN									
001-105-4720	AUTO ALLOWANCES	JUNE 2025			Mileage June 2025			236.60	
									JULIE COBERLEY Totals:
									236.60
424 WARNING SYSTEM LLC - BLUE GRASS IA 52726									
001-570 GENERAL FUND FIRE									
001-570-4703	PROJECT FUND	25-032			Lights; Back-Up Alarm; American Flag; Dome Lights			918.30	
001-570-4703	PROJECT FUND	25-032						0.08	
									424 WARNING SYSTEM LLC Totals:
									918.38
ALLIED VALVE INC - RIVERDALE IA 52722									
600-650 PUBLIC WORKS FUND WATER									
600-650-5150	UTILITY SYSTEM	524707			Pressure Reducing Valve			6,566.00	
									ALLIED VALVE INC Totals:
									6,566.00
VISA CREDIT CARD -									
001-400 GENERAL FUND HERITAGE CENTER									
001-400-6500	OPERATING SUPPLIES	JUNE 2025			Dollar General - Supplies			35.00	
001-110 GENERAL FUND STREETS									
001-110-5110	MAINT.-BLDG & GROUNDS	JUNE 2025			Amaon - Remotes Garage Door			22.48	
001-110-5110	MAINT.-BLDG & GROUNDS	JUNE 2025			Amazon			30.94	
001-110-6500	OPERATING SUPPLIES	JUNE 2025			Farm & Fleet - Outlet Tester			15.38	
001-300 GENERAL FUND PARK									
001-300-5122	MAINT - PLAYGROUND EQUIP	JUNE 2025			Amazon Basketball Nets			39.99	
001-105 GENERAL FUND ADMIN									
001-105-5620	TRAVEL EXPENSE	JUNE 2025			Dq - Lunch In Peoria			7.77	
001-105-5510	POSTAGE	JUNE 2025			Uspis Ov Violations			19.36	
001-105-5510	POSTAGE	JUNE 2025			Uspis			29.04	
001-105-5620	TRAVEL EXPENSE	JUNE 2025			Hvyee - Dinner In Peoria			24.67	
001-105-5530	PRINTING & PUBLICATION	JUNE 2025			Sheriff Deputy Stickers			320.95	
001-105-5620	TRAVEL EXPENSE	JUNE 2025			Hotel			191.88	
001-105-6840	COMPUTER OPERATION COSTS	JUNE 2025			Adobe			21.24	
001-105-6500	OPERATING SUPPLIES	JUNE 2025			Amazon Supplies			80.98	
001-105-5620	TRAVEL EXPENSE	JUNE 2025			Hotel Training			111.38	
001-105-6510	OFFICE SUPPLIES	JUNE 2025			Amazon - Office Supplies			133.84	



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 - where status = 'a'

001-105-5620	TRAVEL EXPENSE	JUNE 2025	Travel Ins For Train	18.00
001-105-5630	TRAINING	JUNE 2025	Intl Training	650.00
001-105-5620	TRAVEL EXPENSE	JUNE 2025	Amtrak	62.00
001-105-6500	OPERATING SUPPLIES	JUNE 2025	Amazon - Supplies	89.08
001-105-6500	OPERATING SUPPLIES	JUNE 2025	Amazon - Supplies	43.50
001-105-6500	OPERATING SUPPLIES	JUNE 2025	Amazon - Supplies	19.95
001-105-6510	OFFICE SUPPLIES	JUNE 2025	Staples - Replacement Chair	397.16
001-105-6510	OFFICE SUPPLIES	JUNE 2025	Staples - Supplies	98.23
001-105-6510	OFFICE SUPPLIES	JUNE 2025	Staples - Supplies	181.81
001-570-5634	EQUIPMENT PURCHASE-FIRE	JUNE 2025	Farm & Fleet - Tool Set	159.88
001-570-4703	PROJECT FUND	JUNE 2025	Sport Truck - Running Boards For New F350	599.00
001-570-5170	MAINTENANCE-BLDG & GRDS	JUNE 2025	Home Depot - Door For Station	132.68
001-570-6500	OPERATING SUPPLIES	JUNE 2025	Walmart - Supplies For Cleaning	12.24
001-570-5170	MAINTENANCE-BLDG & GRDS	JUNE 2025	Carquest - Vehicle Maintenance	42.01
001-570-5170	MAINTENANCE-BLDG & GRDS	JUNE 2025	Mvd U White Board Cleaner	14.00
001-550-6540	SPECIAL APPROPRIATIONS	JUNE 2025	Tickets	46.00
600-640-5510	POSTAGE	JUNE 2025	Usps	409.00
600-640-5510	POSTAGE	JUNE 2025	Usps	73.00
VISA CREDIT CARD Totals:				4,132.44
AT&T - CAROL STREAM, IL 60197-6463				
001-400-5520	TELEPHONE ALLOW/INTERNET	06272025	Heritage Center	42.24
600-640-5520	TELEPHONE ALLOW/INTERNET	06272025	Booster Pump	39.63
600-640-5520	TELEPHONE ALLOW/INTERNET	06272025	Tank	39.63
600-640-5520	TELEPHONE ALLOW/INTERNET	06272025	Water	36.24
600-640-5520	TELEPHONE ALLOW/INTERNET	06272025	Meter Phone	32.30
600-640-5520	TELEPHONE ALLOW/INTERNET	06272025	Water	36.24
AT&T Totals:				226.28
CONCRETE POLYFIX - IOWA CITY IA 52244				
600-660-5333	MAINTENACE SYSTEM SEWER	2506-1108-3449	Storm Intake Repairs	2,728.00
CONCRETE POLYFIX Totals:				2,728.00
BEST IMPROVEMENT - MOLINE IL 61265				
001-105-6125	MAINTENANCE-BLDG&GROUNDS	WINDOW QUOTE	Replace Window For Office	3,560.00
YTD Payments: \$0.00				
YTD Payments: \$0.00				
6.12.25				



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 - where status = 'a'

				BEST IMPROVEMENT Totals:	3,560.00
AMBER SENSABAUGH - EAST MOLINE IL 61244					
001-400 GENERAL FUND	HERITAGE CENTER		YTD Payments: \$0.00		
001-400-9291	REFUND OF DEPOSIT	4764	Refund Deposit	<u>500.00</u>	
AMBER SENSABAUGH Totals:				<u>500.00</u>	
DARREN DEVINNEY - EAST MOLINE IL 61244					
001-400 GENERAL FUND	HERITAGE CENTER		YTD Payments: \$0.00		
001-400-9291	REFUND OF DEPOSIT	06.29.2025	Refund	<u>500.00</u>	
DARREN DEVINNEY Totals:				<u>500.00</u>	
Grand Total:				<u>176,089.64</u>	



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 - where status = 'a'

Vendor: CNY Invoices CNY Payments FNY Invoices FNY Payments

Totals	Account	Amount
Total Invoices: 38	001-105-4720 AUTO ALLOWANCES	\$543.90
Total Transactions: 39	001-105-5333 OTHER PROFESSIONAL SERV.	\$64.00
Total Vendors: 34	001-105-5510 POSTAGE	\$48.40
Total Amount: \$176,089.64	001-105-5520 TELEPHONE/INTERNET	\$280.48
	001-105-5530 PRINTING & PUBLICATION	\$320.95
	001-105-5610 DUES-PROFESSIONAL	\$283.75
	001-105-5620 TRAVEL EXPENSE	\$415.70
	001-105-5630 TRAINING	\$650.00
	001-105-5710 UTILITIES	\$191.82
	001-105-6125 MAINTENANCE-BLDG&GROUNDS	\$3,560.00
	001-105-6500 OPERATING SUPPLIES	\$269.86
	001-105-6610 OFFICE SUPPLIES	\$811.04
	001-105-6840 COMPUTER OPERATION COSTS	\$519.47
	001-110-5110 MAINT.-BLDG & GROUNDS	\$53.42
	001-110-5710 UTILITIES	\$170.11
	001-110-5720 STREET LIGHTS	\$806.19
	001-110-6500 OPERATING SUPPLIES	\$46.08
	001-110-6550 GASOLINE AND OIL	\$239.47
	001-300-5122 MAINT - PLAYGROUND EQUIP	\$39.99
	001-300-5710 UTILITIES	\$27.38
	001-300-6550 GASOLINE AND OIL	\$239.47
	001-400-5490 OTHER PROFESSIONAL SERV.	\$152.80
	001-400-5520 TELEPHONE ALLOW/INTERNET	\$249.98
	001-400-5540 PRINTING	\$18.00
	001-400-5710 UTILITIES	\$460.52
	001-400-6500 OPERATING SUPPLIES	\$52.00
	001-400-9291 REFUND OF DEPOSIT	\$1,000.00
	001-550-6540 HAMPTON DAYS	\$46.00
	001-560-5301 RICO CONTRACT	\$15,239.58
	001-570-4703 PROJECT FUND	\$39,310.85
	001-570-5120 MAINT - EQUIPMENT	\$399.00
	001-570-5170 MAINTENANCE-BLDG & GRDS	\$188.69



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 - where status = 'a'

001-570-5520 TELEPHONE ALLOW/INTERNET	\$150.27
001-570-5530 PRINTING & PUBLICATION	\$19.86
001-570-5634 EQUIPMENT PURCHASE-FIRE	\$17,984.88
001-570-5710 UTILITIES	\$223.92
001-570-6500 OPERATING SUPPLIES	\$32.24
001-570-6550 GASOLINE AND OIL	\$239.47
001-570-6840 COMPUTER OPERATION COSTS	\$288.42
001-595-5710 SIREN UTILITIES	\$72.58
600-640-5490 OTHER PROFESSIONAL SERV.	\$150.00
600-640-5510 POSTAGE	\$482.00
600-640-5520 TELEPHONE ALLOW/INTERNET	\$184.04
600-640-5540 PRINTING	\$259.00
600-640-5710 UTILITIES	\$986.82
600-640-6500 OPERATING SUPPLIES	\$15.99
600-640-6550 GASOLINE AND OIL	\$239.45
600-640-6840 COMPUTER OPERATION COSTS	\$253.41
600-650-5150 UTILITY SYSTEM	\$6,566.00
600-650-5170 MAINTENANCE-PUMP HOUSE	\$2,949.46
600-650-5750 WATER	\$38,046.56
600-660-5333 MAINTENANCE SYSTEM SEWER	\$3,728.00
600-660-5770 SEWERAGE TREATMENT	\$27,054.01
600-680-5730 REFUSE COLLECTION	\$9,240.00
600-680-5731 YARD WASTE COLL/DISPOSAL	\$224.36
	\$176,089.64
	4

Fund	Amount
001	\$85,710.54
600	\$90,379.10
	\$176,089.64

Vendor	Amount
488	\$918.38
397	\$19.86
525	\$500.00
494	\$226.28
524	\$3,560.00
068	\$283.75
005	\$72.35
526	\$500.00
119	\$20.00



Village of Hampton
901 4th Street - PO Box 77 - Hampton, IL 61256
AP Invoices - Invoice List V4 - where status = 'a'

358	\$184.95
009	\$957.86
481	\$236.60
477	\$38,192.47
012	\$176.90
025	\$307.30
011	\$2,939.34
014	\$965.60
016	\$227.26
152	\$18.00
227	\$15,239.58
328	\$64.00
178	\$11.70
355	\$17,825.00
251	\$276.64
493	\$4,132.44
489	\$6,566.00
002	\$15.99
003	\$65,250.57
523	\$2,728.00
058	\$9,240.00
225	\$2,949.46
261	\$1,000.00
109	\$259.00
057	\$224.36
	<u>\$176,089.64</u>



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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 65 Tentative G/L Date: 7/8/2025

Fund/Account	Description	Date	Due Date	GL Reg	GL Date	Amount
001-000-1100	Payments via Check					
38006	049 POSTMASTER	7/8/2025		0	1/1/0001	\$800.00
Inv: JUNE/JULY	JUNE/JULY WATER BILLS POSTAGE	7/8/2025	7/8/2025	65	7/8/2025	\$800.00
Paying Account 001-000-1100(Check)						
Total:						\$800.00



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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 65 Tentative G/L Date: 7/8/2025

Cash Requirement Totals

Total Payments: 1
Total Invoices: 1
Total Vendors: 1
Total Amount: \$800.00

Account	Amount
600-640-5510 POSTAGE	\$800.00
	\$800.00

Fund	Amount
600	\$800.00
	\$800.00

Payable Account	Payment Method	Count	Amount
001-000-1100	Check	1	\$800.00
			\$800.00

Vendor	Amount
049	\$800.00
	\$800.00

Vendor	C/V Invoices	C/V Payments	F/V Invoices	F/V Payments
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Card	Card Description	Amount
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G/L Reg	G/L Date	Count	Amount
0	1/1/0001	1	\$800.00
	Total		\$800.00

President Appointments

Insurance and Code Enforcement

Michael Klouser - Chairperson

Steffanie Adams

Marty Johnson

Public Safety

Marty Johnson – Chairperson

Mark White

Ryan Gonzalez

Parks & Recreation

Ryan Gonzalez – Chairperson

Luann Culver

Steffanie Adams

Streets, Alleys & Drainage

Luann Culver - Chairperson

Ryan Gonzalez

Steffanie Adams

Finance & Administration

Steffanie Adams – Chairperson

Marty Johnson

Michael Klouser

Public Works

Mark White – Chairperson

Michael Klouser

Luann Culver

Zoning Board

VACANT – Chairperson

Rob DeFrance

Tony Columbia

Richard Scott

Daniel Guise

VACANT

Tom Lupinski – Building Inspector

Michelle Reyes – Zoning Secretary

RESOLUTION NO. 2025-01

A RESOLUTION OF THE VILLAGE OF HAMPTON IN SUPPORT OF THE ILLINOIS AMERICA250 COMMEMORATION

WHEREAS, the United States of America will commemorate its 250th anniversary on July 4, 2026, marking a historic milestone in the nation's history; and

WHEREAS, on July 4, 1776, the Second Continental Congress formally adopted the Declaration of Independence, asserting the American colonies' freedom from British rule and laying the foundation for the principles of democracy and self-governance; and

WHEREAS, the U.S. Semiquincentennial Commission, known as the America250 Commission (america250.org) was established by Congress in 2016 to plan and orchestrate the 250th anniversary of the signing of the Declaration of Independence, aiming to engage all Americans in commemorating this historic event through educational initiatives.

WHEREAS, the Illinois America250 Commission (IL250.org) was established to develop, encourage and execute an inclusive commemoration and observance of the founding of the United States of America, and Illinois' imperative role in the nation's history; and

WHEREAS, the Illinois America250 Commission encourages communities, libraries, schools, local governments, historical societies, cultural institutions and individuals of all ages to develop inclusive commemorations that reflect on Illinois' role in the nation's history and development; and

WHEREAS, recognizing and supporting the Illinois America250 Commission will help ensure a meaningful and educational commemoration for all residents and future generations; and

WHEREAS, the commemoration provides an opportunity to reflect on the state's historical significance, honor the achievements of its people and inspire civic engagement; and

WHEREAS, the Village of Hampton hereby formally supports the Illinois America250 Commission and its mission to commemorate our nation's 250th anniversary.

NOW, THEREFORE, be it resolved that the President and Board of Trustees in the Village of Hampton expresses its support for the Illinois America250 Commission and encourages all Illinois communities to organize and participate in local events leading up to and culminating on July 4, 2026, to celebrate America's 250th anniversary.

IML Model Resolution: Support of the Illinois America250 Commemoration

PASSED and APPROVED THIS 14th day of July 2025.

Christopher Bornhoeft Village President

ATTEST:

Clerk

RESOLUTION: 2025-02

A RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF HAMPTON, ILLINOIS, AUTHORIZING THE SURPLUS OF THE 1997 FORD F350 TRUCK.

WHEREAS, the Village of Hampton Fire Department has deemed the 1997 Ford F350 Truck non complaint and unsafe to be in use: VIN: 1FTJW35G0VEA62082; and

WHEREAS, the above-described vehicle is now determined by the Board of Trustees to be surplus property and should be sold; and

WHEREAS, the sale proceeds would be deposited into the general fund, which will have a positive impact on the budget for the Fire Department; and

WHEREAS, it is in the best interest of the Village of Hampton to declare the subject vehicle as surplus property and to authorize the sale of the 1997 Ford F350.

Approved this 14th day of July 2025.

Adopted this 14th day of July 2025.

Christopher Bornhoeft, President of Hampton, Illinois

ATTEST:

Michelle J. Reyes, Clerk of Hampton, Illinois

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.
1FTJW35G0VEA62082
1FTJW35G0VEA62082

YEAR
97

MAKE
FORD

MODEL
F350

BODY STYLE
TRUCK

TITLE NO.
T2175196040

DATE ISSUED
06/24/02

ODOMETER
41878
41878

CCM

PURCHASED
USED

PURCHASE DATE
06/04/02

MOBILE HOME SQ. FT.

TYPE OF TITLE
ORIGINAL

MAILING ADDRESS

VILLAGE OF HAMPTON
520 1ST AVE
HAMPTON IL 61256

LEGEND(S)

ACTUAL MILEAGE

OWNER(S) NAME AND ADDRESS
VILLAGE OF HAMPTON
520 1ST AVE
HAMPTON IL 61256

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The holder of Lien on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name

By

Signature of Authorized Agent

Date

Firm Name

By

Signature of Authorized Agent

Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party:

Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

"I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

NO

TENTHS

☐ 1. The mileage stated is in excess of its mechanical limits.

☐ 2. The odometer reading is not the actual mileage."

WARNING-ODOMETER DISCREPANCY

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application."

Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

DATE OF SALE

"I am aware of the above odometer certification made by seller."

Signature(s) of Buyer(s)

Printed Name



I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND
THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD.

D27855579

CONTROL NO.

Jesse White
JESSE WHITE, Secretary of State



McClintock Plumbing, Inc.

1701 1st Ave

Silvis, IL 61282

Phone: (309) 203-1914



Quote Date
7/3/2025

To: Erik Toalson
Village of Hampton

RE: 6" Water Main Insertion Valve

Job No.	Customer Job No.	Customer PO	Quote Terms		Due Date
			Net 15 Days		7/18/2025
Quantity	Description		U/M	Rate/Unit	Price


Materials, Labor, and Equipment to install a 6" Insertion Valve.

Excavating and dewatering will be by others.

Total \$ 9,000.00

FW: fuel tank

From Eric Toalson <etoalson@hamptonil.org>
Date Wed 2025-06-25 6:24 AM
To Michelle Reyes <mreyes@hamptonil.org>

 1 attachment (30 KB)
village of hampton.pdf;

Eric Toalson
Public works Director
Village of Hampton
903 4th st, PO box 77
Hampton IL 61256
(309) 314-1193
etoalson@hamptonil.org

From: Cole, Brandt (GOLD STAR FS) <bcole@goldstarfs.com>
Sent: Tuesday, June 24, 2025 1:58 PM
To: Eric Toalson <etoalson@hamptonil.org>
Subject: fuel tank

After looking at our records it appears you own both fuel tanks. We have a few different options moving forward.
- Option 1 would be to purchase a new tank. I will attach a quote to this email, the price reflects everything new. If you wanted to re-use your current fuel pump and just purchase a new tank that is completely fine, we can adjust the quote accordingly.

-Option 2 we can provide a leased tank. There would be no annual lease fees but the fuel on our leased tanks is up charged .05/gal at the time of delivery to cover the costs associated with the tank including future maintenance, filter changes, etc.

We do have tanks in stock and ready to go if you decide you want to do something. Thanks

Brandt Cole
Energy Sales Specialist & Northern Area Manager
Gold Star Fs, Inc.
Cell: 309-507-6458
bcole@goldstarfs.com



GOLD STAR FS, INC.



10/10/2010 10:10:00 AM

Product Quote

[illegible]