



# Village of Hampton, Illinois

Clerk's Office: 901 4<sup>th</sup> Street, Hampton, Illinois 61256

## Meeting location

Village Hall, 520 1<sup>st</sup> Avenue, Hampton, IL 61256

## AGENDA

**Monday, April 27, 2026; 6:30 PM**

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of the Meeting Minutes from April 13, 2026.
5. Approval of the Budget Meeting Minutes from April 20, 2026.
6. Approval and Authorization for Payment of Bills.
7. Visitors who wish to address the board (3-minute time limit).
8. Discussion, Consideration and Approval to accept the overpayment from the City of East Moline in the form of credit.

### **NEW BUSINESS and Committee Reports.**

- |   |   |
|---|---|
| <ol style="list-style-type: none"><li>a. Streets and Alleys.</li><li>b. Public Safety.<ol style="list-style-type: none"><li>1. Sheriff's Report.</li><li>2. Fire Rescue Chief Report.</li></ol></li><li>c. Finance.</li><li>d. Administration, Insurance and Code Enforcement.</li><li>e. Public Works.<ol style="list-style-type: none"><li>1. Supervisor Report.</li></ol></li><li>f. Parks and Heritage Center.</li><li>g. Village Clerk</li><li>h. Deputy Clerk</li></ol> | <p>Trustee Culver<br/>Trustee Johnson<br/>Sheriff Department<br/>Chief Manion<br/>Trustee Adams<br/>Trustee Klouser<br/>Trustee White<br/>Director Toalson<br/>Trustee Gonzalez<br/>Clerk Bergeson<br/>Clerk Coberley<br/>President Bornhoeft</p> |
| <ol style="list-style-type: none"><li>9. President's Report and Comments.</li><li>10. Closed Session</li></ol>  |   |



## VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES  
OF THE VILLAGE OF HAMPTON, ILLINOIS  
April 13, 2026, 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 Marty Johnson  
Trustee LuAnn Culver  
Trustee Michael Klouser  
Trustee Mark White  
Fire Chief Dan Manion  
Clerk Michelle Bergeson  
Deputy Clerk Julie Coberley  
Public Works Director Eric Toalson

Members absent:                   Trustee Ryan Gonzalez

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 Budget Meeting Minutes of March 23, 2026.** Motion to approve the minutes made by Trustee White, seconded by Trustee Culver. Motion approved by voice vote: "Aye". Motion carried, Gonzalez absent.

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

**Visitors who wish to address the Board (3-minute time limit).** None

**Discussion of FY2026-2027 budget.** No changes of the final proposed budget. Final budget meeting with public comment to be held April 20, 2026 at 6:15PM.

**Consideration and Approval of the Proclamation recognizing National Bike Month.** Motion made by Trustee White, seconded by Trustee Johnson to approve the proclamation recognizing national bike month. Motion approved by unanimous voice vote: "Aye". Motion carried. Gonzalez absent.

**NEW BUSINESS:**

**Streets and Alleys:** Trustee Culver reported that she spoke with MidAmerican in regard to add lights within the village. There are 24 locations with poles for new lights and 7 without poles. She will reach out to MidAmerican regarding pricing.

**Public Safety:** Trustee Johnson would like to have ADT give a quote for surveillance.

**Sheriff:** Deputy stated that everything is going well. The controlled ordinance violations will be held the week after Memorial Day.

**Fire Rescue Chief Report:** Chief Manion had nothing to report, however, he did receive everything that he ordered.

**Finance:** Trustee Adams reported to everyone that they need to get their Statement of Economic Interest slips back to clerk. She also wanted to remind trustees to take their OMA training with the State.

**Administration, Insurance, and Code Enforcement:** Trustee Klouser would like to have a standing agenda item after public comment that addresses concerns that were emailed.

**Public Works:** Trustee White noticed the new street signs within the village. The new employee did a good job.

**Public Works Director:** Director Toalson reported that Alex is doing great. They have put up the new picnic tables and benches in the park.

**Parks and Heritage Center:** Trustee Gonzalez absent.

**Village Clerk:** Clerk Bergeson reported that the City of East Moline has been overbilling the village since the installation of the main meter. The residents have been properly billed. The city was converting the gallons to cubic meters and thus created an overage. Clerk will send an email to meet with officials.

**Deputy Clerk:** Deputy Clerk Coberley absent

**President's Reports and Comments:** President Bornhoeft reported on the installation of the sign. This sign was part of a \$50,000 grant from Representative Gregg Johnson. The sign, installation, survey, and electrical will be covered under this grant. It will not cost the village taxpayers anything. This sign will be used for village business and school events. It will one more way to communicate with the residents.

Being no further business, motion to adjourn by Trustee Adams, seconded by Trustee Johnson. Meeting adjourned at 7:53 p.m.

**VILLAGE OF HAMPTON**

Michelle J. Bergeson  
Clerk



## VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES OF  
THE VILLAGE OF HAMPTON, ILLINOIS  
April 20, 2026 AT 6:15 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 LuAnn Culver  
                                  Trustee Michael Klouser  
                                  Trustee Mark White  
                                  Clerk Michelle Reyes

Members absent:           Trustee Marty Johnson  
                                  Public Works Director Eric Toalson  
                                  Deputy Clerk Julie Coberley  
                                  Fire Chief Dan Manion

President Bornhoeft called the public hearing to order at 6:15 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. Residents Mary Bulens and Pam Goff were in attendance.

**PUBLIC COMMENT ON THE PROPOSED BUDGET:** Ms. Bulens asked why we do not have the budget on our website. Clerk stated that she would be happy to share it on the website. Clerk also offered Ms. Bulens a copy, she did not want it; Ms. Bulens would like to know why the Hampton Heritage Center is named that, expressing there is the Vibrant Arena, the Mark; Ms. Bulens would like to know if we have help for mowing, she stated that we did not mow enough at Ryherd Park. She would like us to keep easement clear; Ms. Bulens also stated that she heard we are going to a different garbage company, she wanted to know why, she was also concerned about the garbage cans being heavy. Ms. Goff stated she did not think you could get out of a contract.

President Bornhoeft called the meeting to order at 6:30 PM

**Consideration and Approval of Ordinance 2026-02 Approving the Salary and Allowance Schedule and the Annual Budget for the Fiscal Year May 1, 2026 – April 30, 2027.** The board reviewed the final budget. Motion to approve the budget for the FY 2027 by Trustee White, seconded by Trustee Klouser. Roll call as follows: Adams, Gonzalez, Culver, Klouser, and White: "Aye". Johnson 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 Bergeson, Clerk



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

Unregistered Invoices - G/L Source: A/P - Tentative G/L Register: 160 Batch 1 Tentative G/L Date: null

Vendor	G/L Description	Invoice	Description	Amount
<b>ANCHOR LUMBER - SILVIS IL 61282</b>				
001-110 GENERAL FUND	STREETS			
001-110-5120	MAINT - EQUIPMENT	860912	Nipple And Ball Valve For Flood Pump	17.48
001-110-6500	OPERATING SUPPLIES	k60924	Safety Hooks For Flood Pump Trailer	25.98
			<b>ANCHOR LUMBER Totals:</b>	<b>43.46</b>
<b>GOLD STAR FS - CAMBRIDGE IL 61238</b>				
001-110 GENERAL FUND	STREETS			
001-110-6550	GASOLINE AND OIL	106017401	Streets	201.27
001-570 GENERAL FUND	FIRE			
001-570-6550	GASOLINE AND OIL	106017401	Fire	201.27
001-300 GENERAL FUND	PARK			
001-300-6550	GASOLINE AND OIL	106017401	Parks	201.27
600-640 PUBLIC WORKS FUND	PUBLIC WORKS			
600-640-6550	GASOLINE AND OIL	106017401	Fuel	201.30
			<b>GOLD STAR FS Totals:</b>	<b>805.11</b>
<b>MID AMERICAN ENERGY COMPANY - DAVENPORT IA 52808-8020</b>				
001-595 GENERAL FUND	ESDA			
001-595-5710	SIREN UTILITIES	579594906	Siren	33.75
001-595-5710	SIREN UTILITIES	579605546	Siren	33.75
			<b>MID AMERICAN ENERGY COMPANY Totals:</b>	<b>67.50</b>
<b>MEDIACOM - CAROL STREAM IL 60197-5744</b>				
001-570 GENERAL FUND	FIRE			
001-570-5520	TELEPHONE ALLOW/INTERNET	04.22.26	Internet	229.95
001-400 GENERAL FUND	HERITAGE CENTER			
001-400-5520	TELEPHONE ALLOW/INTERNET	05.01.26	Internet	244.30
			<b>MEDIACOM Totals:</b>	<b>474.25</b>
<b>PLATINUM INFO - HAMPTON IL 61256</b>				
001-400 GENERAL FUND	HERITAGE CENTER			
001-400-5490	OTHER PROFESSIONAL SERV.		Computer	66.52
001-570 GENERAL FUND	FIRE			
001-570-6840	COMPUTER OPERATION COSTS		Computer	199.56
001-105 GENERAL FUND	ADMIN			
001-105-6840	COMPUTER OPERATION COSTS		Computer	515.00
600-640 PUBLIC WORKS FUND	PUBLIC WORKS			
600-640-6840	COMPUTER OPERATION COSTS		Computer	66.52
			<b>PLATINUM INFO Totals:</b>	<b>847.60</b>
<b>PLATINUM SMART - HAMPTON IL 61256</b>				
001-105 GENERAL FUND	ADMIN			
001-105-6840	COMPUTER OPERATION COSTS		Admin	53.08
001-570 GENERAL FUND	FIRE			



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001-570-6840	COMPUTER OPERATION COSTS	PS126-0692	Fire	53.08
001-400	GENERAL FUND HERITAGE CENTER			
001-400-5490	OTHER PROFESSIONAL SERV.	PS126-0692	Heritage	40.00
600-640	PUBLIC WORKS FUND PUBLIC WORKS			
600-640-6840	COMPUTER OPERATION COSTS	PS126-0692	Public Works	66.10
			<b>PLATINUM SMART Totals:</b>	<b>212.26</b>
RACOM CORPORATION - MARSHALLTOWN IA 50158			C/YTD 2026 Payments: \$0.00	
001-110	GENERAL FUND STREETS	INV43914	Radio Programming	150.00
001-110-5490	OTHER PROFESSIONAL SERV.			
			<b>RACOM CORPORATION Totals:</b>	<b>150.00</b>
POSTMASTER -			C/YTD 2026 Payments: \$900.00	
600-640	PUBLIC WORKS FUND PUBLIC WORKS	PERMIT &	Postage March/April & Permit	1,270.00
600-640-5510	POSTAGE	POSTAGE		
			<b>POSTMASTER Totals:</b>	<b>1,270.00</b>
UPPER ROCK ISLAND LANDFILL - CLEVELAND OH 44193-0025			C/YTD 2026 Payments: \$176.22	
600-680	PUBLIC WORKS FUND GARBAGE	4724-	Yard Waste	171.89
600-680-5731	YARD WASTE COLL/DISPOSAL	000023273		
			<b>UPPER ROCK ISLAND LANDFILL Totals:</b>	<b>171.89</b>
CONRAD DISPOSAL SERVICE LLC - GENESEO IL 61254-8625			C/YTD 2026 Payments: \$27,720.00	
600-680	PUBLIC WORKS FUND GARBAGE	MAY 2026	May 2026	9,240.00
600-680-5730	REFUSE COLLECTION	INV	Dumpster	500.00
600-680-5730	REFUSE COLLECTION	DUMPSTER		
			<b>CONRAD DISPOSAL SERVICE LLC Totals:</b>	<b>9,740.00</b>
BI-STTE REGIONAL COMMISSION - ROCK ISLAND IL 61204-3368			C/YTD 2026 Payments: \$283.75	
001-105	GENERAL FUND ADMIN	2799	Dues	283.75
001-105-5610	DUES-PROFESSIONAL			
			<b>BI-STTE REGIONAL COMMISSION Totals:</b>	<b>283.75</b>
HEARTLAND BANK & TRUST - NORMAL IL 61761			C/YTD 2026 Payments: \$0.00	
001-550	GENERAL FUND SPECIAL APPROPRIATIONS	2026 PMT	Street Bond	1,551.25
001-550-7001	STREET BONDS PRINCIPAL	BOND		
			<b>HEARTLAND BANK &amp; TRUST Totals:</b>	<b>1,551.25</b>
QC PRESS - ROCK ISLAND IL 61201			C/YTD 2026 Payments: \$0.00	
600-640	PUBLIC WORKS FUND PUBLIC WORKS	834754	Envelopes With Permit	259.00
600-640-5540	PRINTING			
			<b>QC PRESS Totals:</b>	<b>259.00</b>



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<b>MENARDS - MOLINE IL - MOLINE IL 61265</b>		<b>C/YTD 2026 Payments: \$608.25</b>	
001-300 GENERAL FUND PARK			
001-300-5122 MAINT - PLAYGROUND EQUIP	13689	Boards And Screws To Repair Playground	277.43
		<b>MENARDS - MOLINE IL Totals:</b>	<b>277.43</b>
<b>SJ SMITH CO. - DAVENPORT IA 52802-2435</b>		<b>C/YTD 2026 Payments: \$35.10</b>	
001-110 GENERAL FUND STREETS			
001-110-6500 OPERATING SUPPLIES	852502	Gas Bottle Rental	12.09
		<b>SJ SMITH CO. Totals:</b>	<b>12.09</b>
<b>HUTCHISON ENGINEERING - JACKSONVILLE IL 612650</b>		<b>C/YTD 2026 Payments: \$5,138.00</b>	
001-110 GENERAL FUND STREETS			
001-110-5141 MAINT-STORM SEWER	9	Stormwater Permit Engineering	8,205.00
		<b>HUTCHISON ENGINEERING Totals:</b>	<b>8,205.00</b>
<b>ABS ADVANCED BUSINESS - MOLINE IL 61256</b>		<b>C/YTD 2026 Payments: \$137.07</b>	
001-400 GENERAL FUND HERITAGE CENTER			
001-400-5540 PRINTING	inv474177	Heritage	22.61
		<b>ABS ADVANCED BUSINESS Totals:</b>	<b>22.61</b>
<b>CHURCHILL &amp; CHURCHILL - MOLINE IL 61265</b>		<b>C/YTD 2026 Payments: \$0.00</b>	
001-305 GENERAL FUND ADMIN			
001-105-5330 LEGAL SERVICES	MARCH 2026	Legal Services	4,927.54
		<b>CHURCHILL &amp; CHURCHILL Totals:</b>	<b>4,927.54</b>
<b>DELTA DENTAL - NAPERVILLE IL 60563</b>		<b>C/YTD 2026 Payments: \$777.18</b>	
001-105 GENERAL FUND ADMIN			
001-105-4510 EMPLOYEE INSURANCE	2034298	Admin	75.27
001-300 GENERAL FUND PARK			
001-300-4510 EMPLOYEE INSURANCE	2034298	Parks	27.12
001-110 GENERAL FUND STREETS			
001-110-4510 EMPLOYEE INSURANCE	2034298	St	27.12
600-640 PUBLIC WORKS FUND PUBLIC WORKS			
600-640-4510 EMPLOYEE INSURANCE	2034298	Public Works	129.55
		<b>DELTA DENTAL Totals:</b>	<b>259.06</b>
<b>BLUE CROSS BLUE SHIELD - RICHARDSON TX 75081</b>		<b>C/YTD 2026 Payments: \$9,869.97</b>	
001-105 GENERAL FUND ADMIN			
001-105-4510 EMPLOYEE INSURANCE	MAY 2026	Insurance	1,273.89
001-300 GENERAL FUND PARK			
001-300-4510 EMPLOYEE INSURANCE	MAY 2026	Insurance	339.51
001-110 GENERAL FUND STREETS			
001-110-4510 EMPLOYEE INSURANCE	MAY 2026	Insurance	339.51
600-640 PUBLIC WORKS FUND PUBLIC WORKS			
600-640-4510 EMPLOYEE INSURANCE	MAY 2026	Insurance	1,952.92
		<b>BLUE CROSS BLUE SHIELD Totals:</b>	<b>3,905.83</b>



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MILLER MATERIALS - SILVIS IL 61282		C/YTD 2026 Payments: \$0.00
001-110 GENERAL FUND STREETS		
001-110-5110 MAINT.-BLDG & GROUNDS	29319	4 Ton Of Top Soil
		167.20
<b>MILLER MATERIALS Totals:</b>		<b>167.20</b>
<b>Grand Total:</b>		<b>33,652.83</b>



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 AP Invoices - Invoice List V4 -

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
002	(10) 373.29	(5) 373.29	(35) 5934.18	(17) 5934.18
009	(5) 3122.55	(3) 3122.55	(15) 10229.09	(9) 10229.09
011	(10) 14685.13	(5) 14685.13	(28) 36386.68	(16) 36386.68
012	(6) 1380.99	(6) 1380.99	(22) 4159.64	(20) 4159.64
014	(6) 7170.43	(5) 7170.43	(13) 13844.43	(12) 13844.43
016	(3) 641.78	(3) 641.78	(11) 2429.86	(11) 2429.86
019	(0) 0.00	(0) 0.00	(3) 554.50	(3) 4727.00
049	(1) 900.00	(1) 900.00	(6) 3950.00	(6) 3950.00
057	(2) 176.22	(2) 176.22	(12) 3508.09	(12) 3508.09
058	(3) 27720.00	(3) 27720.00	(12) 101497.50	(11) 101497.50
068	(1) 283.75	(1) 283.75	(5) 945.19	(5) 945.19
104	(0) 0.00	(0) 0.00	(1) 13285.00	(1) 13285.00
109	(0) 0.00	(0) 0.00	(2) 518.00	(2) 518.00
126	(9) 608.25	(6) 608.25	(28) 3645.96	(18) 3725.96
178	(3) 35.10	(3) 35.10	(10) 118.56	(11) 130.26
366	(2) 5138.00	(2) 5138.00	(7) 12698.00	(6) 12698.00
397	(4) 137.07	(4) 137.07	(11) 303.35	(11) 303.35
578	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
432	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
484	(3) 777.18	(3) 777.18	(11) 3707.45	(11) 3707.45
485	(3) 9869.97	(3) 9869.97	(10) 49256.69	(10) 49256.69

Totals	Account	Amount
<b>Total Invoices: 24</b>	001-105-4510 EMPLOYEE INSURANCE	\$1,349.16
<b>Total Transactions: 25</b>	001-105-5330 LEGAL SERVICES	\$4,927.54
<b>Total Vendors: 21</b>	001-105-5610 DJES-PROFESSIONAL	\$283.75
<b>Total Amount: \$33,652.83</b>	001-105-6840 COMPUTER OPERATION COSTS	\$568.08
	001-110-4510 EMPLOYEE INSURANCE	\$366.63
	001-110-5110 MAINT.-BLDG & GROUNDS	\$167.20



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001-110-5120 MAINT - EQUIPMENT	\$17.48
001-110-5141 MAINT-STORM SEWER	\$8,205.00
001-110-5490 OTHER PROFESSIONAL SERV.	\$150.00
001-110-6500 OPERATING SUPPLIES	\$38.07
001-110-6550 GASOLINE AND OIL	\$201.27
001-300-4510 EMPLOYEE INSURANCE	\$386.63
001-300-5122 MAINT - PLAYGROUND EQUIP	\$277.43
001-300-6550 GASOLINE AND OIL	\$201.27
001-400-5490 OTHER PROFESSIONAL SERV.	\$106.52
001-400-5520 TELEPHONE ALLOW/INTERNET	\$244.30
001-400-5540 PRINTING	\$22.61
001-550-7001 STREET BONDS PRINCIPAL	\$1,551.25
001-570-5520 TELEPHONE ALLOW/INTERNET	\$229.95
001-570-6550 GASOLINE AND OIL	\$201.27
001-570-6840 COMPUTER OPERATION COSTS	\$252.64
001-595-5710 SIREN UTILITIES	\$67.50
600-640-4510 EMPLOYEE INSURANCE	\$2,082.47
600-640-5510 POSTAGE	\$1,270.00
600-640-5540 PRINTING	\$259.00
600-640-6550 GASOLINE AND OIL	\$201.30
600-640-6840 COMPUTER OPERATION COSTS	\$132.62
600-680-5730 REFUSE COLLECTION	\$9,740.00
600-680-5731 YARD WASTE COLL/DISPOSAL	\$171.89
	<b>\$33,652.83</b>

Fund	Amount
001	\$19,795.55
600	\$13,857.28
	<b>\$33,652.83</b>

Vendor	Amount
397	\$22.61
002	\$43.46
068	\$283.75
485	\$3,905.83
432	\$4,927.54
484	\$259.06
009	\$805.11
104	\$1,551.25
366	\$8,205.00



Village of Hampton  
901 4th Street - PO Box 77 - Hampton, IL 61256 IL  
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012	\$474.25
126	\$277.43
011	\$67.50
578	\$167.20
014	\$847.60
016	\$212.26
019	\$150.00
178	\$12.09
058	\$9,740.00
049	\$1,270.00
109	\$259.00
057	\$171.89
	<u>\$33,652.83</u>