



# 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

**Tuesday, May 26, 2026; 6:30 PM**

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of the Meeting Minutes from May 11, 2026.
5. Approval and Authorization for Payment of Bills.
6. Visitors who wish to address the board (3-minute time limit);
7. Acknowledgment of correspondence from residents.
8. Discussion from Micaela VanDieren.
9. Discussion, Consideration and Approval from Andrey Stouffer to move for a Special Use Permit.
10. Discussion and Approval of the FY2025 Audit from Lauterbach & Amen.
11. Discussion and Approval of the removal of the chairs at the Heritage Center.
12. Approval of the purchase of chairs for the Heritage Center.
13. Consideration and Approval of the Job Descriptions for village employees and staff.
14. Consideration and Approval of the repairs to the Back Hoe.
15. Consideration and Approval of the concrete patches.

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

- |  |                     |
|--|---------------------|
| a. Streets and Alleys.                             | Trustee Culver      |
| b. Public Safety.                                  | Trustee Johnson     |
| 1. Sheriff's Report.                               | Sheriff Department  |
| 2. Fire Rescue Chief Report.                       | Chief Manion        |
| c. Finance.  | Trustee Adams       |
| d. Administration, Insurance and Code Enforcement. | Trustee Klouser     |
| e. Public Works.                                   | Trustee White       |
| 1. Supervisor Report.                              | Director Toalson    |
| f. Parks and Heritage Center.                      | Trustee Gonzalez    |
| g. Village Clerk                                   | Clerk Bergeson      |
| h. Deputy Clerk                                    | Clerk Coberley      |
| 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  
May 11, 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 Ryan Gonzalez  
Clerk Michelle Bergeson  
Public Works Director Eric Toalson  
Deputy Clerk Julie Coberley

Members absent:                   Trustee Mark White  
Fire Chief Dan Manion

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 April 27, 2026.** Motion to approve the minutes made by Trustee Klouser seconded by Trustee Culver. Approved with unanimous voice vote.

**Approval and Authorization for Payment of Bills.** Motion to approve payment of bills made by Trustee Adams, seconded by Trustee Gonzalez. Trustee Klouser questioned the charge for the sewer backup. Supervisor Toalson stated that there was a backup in a residents home, Servpro was contacted to assist. Motion approved by roll call vote as follows: Adams, Gonzalez, Johnson, Culver, and Klouser: "Aye". White absent. Motion carried.

**Visitors who wish to address the Board (3-minute time limit).** Miss Lee Hanseman addressed the board. Miss Lee stated that she has lived in Hampton for 47 years. She wanted to say that she much appreciated the board, that this is a safe town and thanked the board. Mr. Al Kipp addressed the board with concerns and complaints of kids driving golf carts and mini-bikes in town and speeding. Mr. Josh Wallace addressed the board with complaints of kids driving golf carts and mini-bikes, including past board

members children that know the ordinances. Trustee Klouser addressed Mr. Wallace stating that the board is citizens as well and we are open to suggestions as we are working toward a solution. Ms. Christina Koch addressed the board about her neighbor there is constant noise, vibrations, and wood chips from their home business. She was looking for an ordinance containing something about nuisances. Trustee Klouser will look into this as well. Mr. Josh Wallace again addressed the board that the wood working business does not have a license and he does have to have a license. He had to go through a special use hearing in order to have his business out of his home and she should have to do the same.

**Acknowledgment of correspondence from residents.** Trustee Klouse stated the only thing was just the standard about motor bikes running through the villages. Also during the yard sales residents voiced their concerns about the garbage, they just wanted information. Trustee Johnson asked that they give us a little time. Clerk Coberley asked that residents call with any concerns. Trustee Klouser said that the meeting went well that Chris and himself held. No complaints were heard. With that being said President Bornhoeft stated the

**Discussion and Approval from Hampton School Board to have a dedicated section in the newsletter for updates.** Hampton School Board President Liz Bornhoeft addressed council regarding the school board having a spot in our newsletter for period updates. The School Board would like to keep the residents informed of updates or improvements to the school. This would allow the residents to know exactly how their tax dollars are being used. The goal is communication. Motion to approve letting Hampton Board have a dedicated area in the newsletter by Trustee Adams, second by Trustee Culver. Motion approved by unanimous voice vote. White absent. Motion carried/.

**Discussion and Approval to abandon 304 & 306 3<sup>rd</sup> Street.** Clerk Reyes stated the owner of the properties has been deceased for many years. The Clerk would like to move forward with an Abandonment to avoid further issues. Motion to move forward with the abandonment process by Trustee Adams, second by Trustee Gonzalez. Motion approved by roll call vote: Adams, Culver, Gonzalez, Johnson and Klouser: "Aye". White absent. Motion carried.

**Discussion regarding the draft of the first 3 phases to replace the watermains below the hill and financing.** Clerk Bergeson provided maps of the area that Hutchison sent regarding the first three phases of the watermain replacement. Clerk Bergeson spoke about funding the first phase to be completed with credit from East Moline. In regard to additional funding Clerk Bergeson spoke with Blackhawk Bank to secure a line of credit. Once all phases are received from Hutchison they will present it to the board and we can go out for sealed bids.

**Approval of Ordinance 2026-04 Amending the Code of Ordinances to the Village to remove yard waste.** An ordinance amending the code by removing the village from yard waste services. Motion to approve by Trustee Adams, seconded by Trustee Klouser. Roll call as follows: Adams, Culver, Gonzalez, Johnson and Klouser: "Aye". White absent. Motion carried.

**Discussion to meet with the City of Silvis and enter into an Intergovernmental Agreement for Code Enforcement and Property Maintenance.** Trustee Klouser wants specific duties outlined before meeting with the city.

**Approval of the quote from Titan Machinery to fix the backhoe in the amount of \$7,064.21.** Motion by Trustee Adams, seconded by Trustee Gonzalez to approve the quote. Motion approved by roll call vote: Adams, Culver, Gonzalez, Johnson and Klouser: "Aye". White absent.

**Approval of the quotes received to repair the fence at Munson Park.** Motion to approve the quote from Munson Interstate by Trustee Adams, seconded by Trustee Culver. Motion approved by roll call vote: Adams, Culver, Gonzalez, Johnson and Klouser: "Aye". White absent.

**Approval of the quotes received for blacktop repairs throughout the Village.** Motion to approve the quote from Taylor Ridge for blacktop repairs by Trustee Adams, seconded by Trustee Gonzalez. Motion approved by roll call vote: Adams, Culver, Gonzalez, Johnson and Klouser: "Aye". White absent.

**Approval of the quotes received for concrete patches within the Village.** Director Toalson provided the quotes from two (2) contractors. The board would like two (2) more quotes before making a decision. Motion to withdraw the agenda item until next meeting by Trustee Adams, seconded by Trustee Gonzalez. Motion approved by unanimous voice vote: "Aye" White absent.

**Streets and Alleys:** Trustee Culver is still waiting from MidAmerican for the map of streetlights in the Village.

**Public Safety:** Trustee Johnson emailed an opportunity for funding to install lights at the railroad crossing. Trustee Johnson is going to forward an email to Clerk Coberley.

**Sheriff:** Deputy had to respond to a call.

**Fire Rescue Chief Report:** Chief Manion absent.

**Finance:** Trustee Adams would like the job descriptions on the next agenda for approval. Congratulations to everyone on their hard work on the budget.

**Administration, Insurance, and Code Enforcement:** Trustee Klouser stated that the meeting that he and President Bornhoeft held went well. Trustee Klouser stated these should be held more often and with each of the trustees, to share what they do. President Bornhoeft stated that the guy that wanted to sell the fireworks out of the storage container actually his wife knows the people that own the restaurant and they are going to let him sell from there. President Bornhoeft asked Trustee Klouser to review the codes to make sure there was nothing keeping him from selling at that location.

**Public Works:** Trustee White absent.

**Public Works Director:** Director Toalson stated to the board that we are looking for full time help within his department.

**Parks and Heritage Center:** Trustee Gonzalez spoke about issues with the pin pad that was installed on the door of the Heritage Center. Trustee Gonzalez is going to meet with other security companies. He complimented the new benches and tables that were installed in Heritage Park. Trustee Gonzalez also gave a brief update on the Hampton Days event.

**Village Clerk:** Clerk Bergeson the audit is done it will be on the next agenda. We have begun the 2026 audit. Eric and I applied for a grant for the bridges on the bike path, it is between \$10,000 and \$15,000.

**Deputy Clerk:** Deputy Clerk Coberley stated she has been answering questions about Republic and Conrad situation.

**President's Reports and Comments:** President Bornhoeft would like to thank those that took their time to come meet with Trustee Klouser and himself. He looks forward to doing this more often.

Being no further business, motion to adjourn by Trustee Adams, seconded by Trustee Johnson. Meeting adjourned at 7:41pm.

VILLAGE OF HAMPTON

Michelle Bergeson, Clerk



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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 169 Tentative G/L Date: 5/22/2026

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
05.02.26	012	MEDIACOM	BI	05/22/26	05/22/26	\$229.95
		INTERNET FOR FIRE				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$229.95
	001-570-5520	Internet		\$229.95		
				\$229.95	\$229.95	
05.09.26	583	LESLEY KISTNER	BI	05/22/26	05/22/26	\$500.00
		RTN DEP				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$500.00
	001-400-9291	Rtn Dep		\$500.00		
				\$500.00	\$500.00	
05.09.26	012	MEDIACOM	BI	05/22/26	05/22/26	\$236.90
		HERITAGE				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$236.90
	001-400-5520	Internet		\$236.90		
				\$236.90	\$236.90	
05.16.26	582	SYLVIA SISSEL	BI	05/22/26	05/22/26	\$500.00
		RETURN DEP				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$500.00
	001-400-9291	Rtn Dep		\$500.00		
				\$500.00	\$500.00	
05.18.2026	027	AFLAC	BI	05/18/26	05/22/26	\$85.68
		Aflac				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$85.68
	001-000-2180	Aflac		\$85.68		
				\$85.68	\$85.68	
10	366	HUTCHISON ENGINEERING	BI	05/22/26	05/22/26	\$13,083.50
		ENGINEERING AND MAPPING				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$13,083.50
	600-640-5320	Engineering And Mapping		\$13,083.50		
				\$13,083.50	\$13,083.50	
106017603	009	GOLD STAR FS	BI	05/22/26	05/22/26	\$901.63
		Fuel				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$901.63
	001-110-6550	Fuel		\$225.40		
	001-300-6550	Fuel		\$225.40		
	001-570-6550	Fuel		\$225.40		



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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
106017603	600-640-6550	Fuel		\$225.43		
				\$901.63	\$901.63	
<b>118467</b>	<b>559</b>	<b>LAUTERBACH &amp; AMEN</b>	<b>BI</b>	<b>05/22/26</b>	<b>05/22/26</b>	<b>\$2,000.00</b>
		AUDITING SERVICES				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$2,000.00
	001-105-5310	Auditing Services		\$2,000.00		
				\$2,000.00	\$2,000.00	
<b>1-5284.02</b>	<b>366</b>	<b>HUTCHISON ENGINEERING</b>	<b>BI</b>	<b>05/22/26</b>	<b>05/22/26</b>	<b>\$567.00</b>
		STORMWATER PERMIT				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$567.00
	600-640-5320	Stormwater Permit		\$567.00		
				\$567.00	\$567.00	
<b>15652</b>	<b>126</b>	<b>MENARDS - MOLINE IL</b>	<b>BI</b>	<b>05/22/26</b>	<b>05/22/26</b>	<b>\$76.94</b>
		SAND PAPER & PAINT FOR HANDRAILS AT HC				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$76.94
	001-400-5170	Sand Paper And Paint For Handrails		\$76.94		
				\$76.94	\$76.94	
<b>15847</b>	<b>126</b>	<b>MENARDS - MOLINE IL</b>	<b>BI</b>	<b>05/22/26</b>	<b>05/22/26</b>	<b>\$49.40</b>
		MULCH FOR HERITAGE CENTER				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$49.40
	001-400-5170	Mulch For Heritage Center		\$49.40		
				\$49.40	\$49.40	
<b>15857</b>	<b>126</b>	<b>MENARDS - MOLINE IL</b>	<b>BI</b>	<b>05/22/26</b>	<b>05/22/26</b>	<b>\$49.40</b>
		MULCH FOR HC				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$49.40
	001-400-5170	Mulch		\$49.40		
				\$49.40	\$49.40	
<b>15915</b>	<b>126</b>	<b>MENARDS - MOLINE IL</b>	<b>BI</b>	<b>05/22/26</b>	<b>05/22/26</b>	<b>\$477.42</b>
		PLYWOOD TO BOARD UP ABANDONED HOME				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$477.42
	001-105-6125	Plywood To Board Up Abandoned Home		\$477.42		
				\$477.42	\$477.42	



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 AP Invoices - Invoice List V1 -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
16084	126	MENARDS - MOLINE IL	BI	05/22/26	05/22/26	\$113.40
		NEW LOCK FOR CLERKS OFFICE				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$113.40
	001-105-6125	New Lock		\$113.40		
				\$113.40	\$113.40	
16163	126	MENARDS - MOLINE IL	BI	05/22/26	05/22/26	\$75.69
		Garbage Bags				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$75.69
	001-300-6500	Garbage Bags And Hardware		\$75.69		
				\$75.69	\$75.69	
16483	126	MENARDS - MOLINE IL	BI	05/22/26	05/22/26	\$10.58
		TRAILER WIRE ADAPTER				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$10.58
	001-110-5130	Trailer Wire Adapter		\$10.58		
				\$10.58	\$10.58	
2042553	484	DELTA DENTAL	BI	05/22/26	05/22/26	\$259.06
		DENTAL				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$259.06
	001-110-4510	Streets		\$27.12		
	001-300-4510	Park		\$27.12		
	001-105-4510	Admin		\$75.27		
	600-640-4510	Pw		\$129.55		
				\$259.06	\$259.06	
2408	322	BOHNSACK & FROMMELT	BI	05/22/26	05/22/26	\$2,987.50
		ACCOUNTING				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$2,987.50
	001-105-5310	Accounting		\$2,987.50		
				\$2,987.50	\$2,987.50	
267214086	047	PACE ANALYTICAL	BI	05/22/26	05/22/26	\$115.00
		WATER SAMPLES				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$115.00
	600-650-5490	Water Testing		\$115.00		
				\$115.00	\$115.00	
4724-000023338	057	UPPER ROCK ISLAND LANDFILL	BI	05/22/26	05/22/26	\$586.83
		YARD WASTE				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$586.83
	600-680-5731	Yard Waste		\$586.83		
				\$586.83	\$586.83	



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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount	
548009	007	<b>FERGUSON WATERWORKS #2516</b>	BI	05/22/26	05/22/26	\$957.95	
		2" METER BASE					
		<u>G/L Account</u>				<u>Debit</u>	<u>Credit</u>
		Invoice Amount					\$957.95
	600-650-8500	2" Meter Base				\$957.95	
						\$957.95	\$957.95
550561	007	<b>FERGUSON WATERWORKS #2516</b>	BI	05/22/26	05/22/26	\$29,694.00	
		WATER METERS					
		<u>G/L Account</u>				<u>Debit</u>	<u>Credit</u>
		Invoice Amount					\$29,694.00
	600-650-8500	Water Meters				\$29,694.00	
						\$29,694.00	\$29,694.00
580754808	011	<b>MID AMERICAN ENERGY COMPANY</b>	BI	05/22/26	05/22/26	\$67.01	
		SIREN					
		<u>G/L Account</u>				<u>Debit</u>	<u>Credit</u>
		Invoice Amount					\$67.01
	001-595-5710	Siren				\$67.01	
						\$67.01	\$67.01
580768709	011	<b>MID AMERICAN ENERGY COMPANY</b>	BI	05/22/26	05/22/26	\$66.38	
		SIREN					
		<u>G/L Account</u>				<u>Debit</u>	<u>Credit</u>
		Invoice Amount					\$66.38
	001-595-5710	Siren				\$66.38	
						\$66.38	\$66.38
857361	178	<b>SJ SMITH CO.</b>	BI	05/22/26	05/22/26	\$11.70	
		RENTAL					
		<u>G/L Account</u>				<u>Debit</u>	<u>Credit</u>
		Invoice Amount					\$11.70
	001-110-6500	Bottle Rental				\$11.70	
						\$11.70	\$11.70
861615	002	<b>ANCHOR LUMBER</b>	BI	05/22/26	05/22/26	\$115.95	
		GRINDER AND WHEEL FOR HANDRAILS					
		<u>G/L Account</u>				<u>Debit</u>	<u>Credit</u>
		Invoice Amount					\$115.95
	001-400-5170	Grinder And Wheel For Handrails				\$115.95	
						\$115.95	\$115.95
922102	040	<b>KENNEY'S PEST CONTROL INC</b>	BI	05/22/26	05/22/26	\$50.00	
		PEST CONTROL					
		<u>G/L Account</u>				<u>Debit</u>	<u>Credit</u>
		Invoice Amount					\$50.00
	001-105-5333	Pest Control				\$50.00	
						\$50.00	\$50.00



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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
922107	040	KENNEY'S PEST CONTROL INC	BI	05/22/26	05/22/26	\$64.00
		PEST CONTROL				
		<u>G/L Account</u>			<u>G/L Description</u>	<u>Debit</u> <u>Credit</u>
					Invoice Amount	\$64.00
	001-105-5333	Pest Control		\$64.00		
				\$64.00	\$64.00	
922117	040	KENNEY'S PEST CONTROL INC	BI	05/22/26	05/22/26	\$65.00
		PEST CONTROL				
		<u>G/L Account</u>			<u>G/L Description</u>	<u>Debit</u> <u>Credit</u>
					Invoice Amount	\$65.00
	001-570-5304	Pest Control		\$65.00		
				\$65.00	\$65.00	
922121	040	KENNEY'S PEST CONTROL INC	BI	05/22/26	05/22/26	\$75.00
		PEST CONTROL				
		<u>G/L Account</u>			<u>G/L Description</u>	<u>Debit</u> <u>Credit</u>
					Invoice Amount	\$75.00
	001-400-5490	Pest Control		\$75.00		
				\$75.00	\$75.00	
INV480048	397	ABS ADVANCED BUSINESS	BI	05/22/26	05/22/26	\$22.61
		FIRE				
		<u>G/L Account</u>			<u>G/L Description</u>	<u>Debit</u> <u>Credit</u>
					Invoice Amount	\$22.61
	001-570-5530	Fire		\$22.61		
				\$22.61	\$22.61	
JUNE 2026	485	BLUE CROSS BLUE SHIELD	BI	05/22/26	05/22/26	\$3,905.83
		HEALTHCARE				
		<u>G/L Account</u>			<u>G/L Description</u>	<u>Debit</u> <u>Credit</u>
					Invoice Amount	\$3,905.83
	001-105-4510	Ad		\$1,273.89		
	001-300-4510	Park		\$339.51		
	001-110-4510	Street		\$339.51		
	600-640-4510	Pw		\$1,952.92		
				\$3,905.83	\$3,905.83	
K61616	002	ANCHOR LUMBER	BI	05/22/26	05/22/26	\$60.93
		MISC PAINT SUPPLIES FOR HC				
		<u>G/L Account</u>			<u>G/L Description</u>	<u>Debit</u> <u>Credit</u>
					Invoice Amount	\$60.93
	001-400-5170	Misc Paint Supplies For Hc		\$60.93		
				\$60.93	\$60.93	
K71331	002	ANCHOR LUMBER	BI	05/22/26	05/22/26	\$21.49
		NEW TRAILER LIGHT PLUG				
		<u>G/L Account</u>			<u>G/L Description</u>	<u>Debit</u> <u>Credit</u>
					Invoice Amount	\$21.49
	001-110-5130	New Trailer Light Plug		\$21.49		
				\$21.49	\$21.49	



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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
K73549	002	ANCHOR LUMBER	BI	05/22/26	05/22/26	\$21.03
		DRILL BITS & HARDWARE				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$21.03
	001-110-6500	Drill Bits & Hardware		\$21.03		
				\$21.03		\$21.03
PIS26-1572	014	PLATINUM INFO	BI	05/22/26	05/22/26	\$847.60
		COMPUTER SERVICES				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$847.60
	001-105-6840	Ad		\$515.00		
	001-400-5490	Hc		\$66.52		
	001-570-6840	Fd		\$199.56		
	600-640-6840	Pw		\$66.52		
				\$847.60		\$847.60
PSI26-0865	016	PLATINUM SMART	BI	05/22/26	05/22/26	\$212.26
		BACK UP				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$212.26
	001-105-6840	Ad		\$53.08		
	001-570-6840	Fd		\$53.08		
	001-400-5490	Hc		\$40.00		
	600-640-6840	Pw		\$66.10		
				\$212.26		\$212.26
REPLACE 38379	025	MICHELLE BERGESON	BI	05/22/26	05/22/26	\$63.00
		REPLACE 38379				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$63.00
	001-105-4720	Replace 38379		\$63.00		
				\$63.00		\$63.00
YARD WASTE REFUND	531	CASH - VILLAGE	BI	05/26/26	05/26/26	\$750.00
		REFUND YARD WASTE STICKERS				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$750.00
	600-680-5731	Refund Yard Waste Stickers		\$750.00		
				\$750.00		\$750.00

**Total \$59,977.62**

Totals	
Total Invoices:	38
Total Transactions:	39
Total Vendors:	23
Total Amount:	\$59,977.62

Account	Amount
001-000-2180 AFLAC WITHHOLDING	\$85.88
001-105-4510 EMPLOYEE INSURANCE	\$1,349.16
001-105-4720 AUTO ALLOWANCES	\$63.00
001-105-5310 ACCOUNTING SERVICES	\$4,987.50
001-105-5333 OTHER PROFESSIONAL SERV.	\$114.00
001-105-6125 MAINTENANCE-BLDG&GROUNDS	\$590.82
001-105-6840 COMPUTER OPERATION COSTS	\$568.08
001-110-4510 EMPLOYEE INSURANCE	\$366.83

Fund	Amount
001	\$11,782.82
600	\$48,194.80
	<b>\$59,977.62</b>



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

Account	Amount
001-110-5130 MAINT - VEHICLES	\$32.07
001-110-6500 OPERATING SUPPLIES	\$32.73
001-110-6550 GASOLINE AND OIL	\$225.40
001-300-4510 EMPLOYEE INSURANCE	\$366.63
001-300-6500 OPERATING SUPPLIES	\$75.69
001-300-6550 GASOLINE AND OIL	\$225.40
001-400-5170 MAINTENANCE-BLDG & GRDS	\$352.62
001-400-5490 OTHER PROFESSIONAL SERV.	\$181.52
001-400-5520 TELEPHONE ALLOW/INTERNET	\$236.90
001-400-9291 REFUND OF DEPOSIT	\$1,000.00
001-570-5304 OTHER PROF. SERVICES	\$65.00
001-570-5520 TELEPHONE ALLOW/INTERNET	\$229.95
001-570-5530 PRINTING & PUBLICATION	\$22.61
001-570-6550 GASOLINE AND OIL	\$225.40
001-570-6840 COMPUTER OPERATION COSTS	\$252.64
001-595-5710 SIREN UTILITIES	\$133.39
600-640-4510 EMPLOYEE INSURANCE	\$2,082.47
600-640-5320 ENGINEERING SERVICES	\$13,650.50
600-640-6550 GASOLINE AND OIL	\$225.43
600-640-6840 COMPUTER OPERATION COSTS	\$132.62
600-650-5490 OTHER PROFESSIONAL SERV.	\$115.00
600-650-8500 METERS & HYDRANTS	\$30,651.95
600-680-5731 YARD WASTE COLL/DISPOSAL	\$1,336.83
	<b>\$59,977.62</b>

Vendor	Amount
397	\$22.61
027	\$85.68
002	\$219.40
485	\$3,905.83
322	\$2,987.50
484	\$259.06
009	\$901.63
040	\$254.00
559	\$2,000.00
583	\$500.00
012	\$466.85
126	\$852.83
025	\$63.00
011	\$133.39
014	\$847.60
016	\$212.26
178	\$11.70
582	\$500.00
531	\$750.00
007	\$30,651.95
366	\$13,650.50
047	\$115.00
057	\$586.83
	<b>\$59,977.62</b>

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2027 Invoices	F/Y 2027 Payments
002	(16) 740.56	(8) 740.56	(4) 323.81	(1) 294.82



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

007	(4) 4434.77	(3) 4434.77	(3) 269.06	(1) 63.71
009	(6) 3927.66	(4) 3927.66	(0) 0.00	(0) 0.00
011	(13) 20201.55	(7) 20201.55	(1) 5448.92	(0) 0.00
012	(8) 1855.24	(8) 1855.24	(0) 0.00	(0) 0.00
014	(7) 8018.03	(6) 8018.03	(0) 0.00	(0) 0.00
016	(4) 854.04	(4) 854.04	(0) 0.00	(0) 0.00
025	(5) 602.79	(5) 602.79	(0) 0.00	(0) 0.00
027	(4) 364.14	(4) 364.14	(0) 0.00	(0) 0.00
040	(1) 254.00	(1) 254.00	(0) 0.00	(0) 0.00
047	(2) 490.00	(2) 490.00	(0) 0.00	(0) 0.00
057	(4) 946.75	(4) 946.75	(1) 598.64	(0) 0.00
126	(12) 1089.97	(8) 1089.97	(2) 204.29	(0) 0.00
178	(4) 47.19	(4) 47.19	(0) 0.00	(0) 0.00
484	(4) 1036.24	(4) 1036.24	(0) 0.00	(0) 0.00
485	(4) 13775.80	(4) 13775.80	(1) 3905.83	(0) 0.00
531	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
559	(2) 21200.00	(2) 21200.00	(0) 0.00	(0) 0.00
322	(3) 13800.00	(2) 13800.00	(0) 0.00	(0) 0.00
366	(4) 13437.25	(4) 13437.25	(1) 94.25	(0) 0.00
397	(5) 159.68	(5) 159.68	(0) 0.00	(0) 0.00
582	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
583	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00



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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 170 Tentative G/L Date: 5/22/2026

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount																																																																																																																																																																								
APRIL 2026	493	VISA CREDIT CARD	BI	05/22/26	04/30/26	\$2,895.14																																																																																																																																																																								
<table border="1"> <thead> <tr> <th colspan="7">G/L Account</th> </tr> <tr> <th>G/L Account</th> <th>G/L Description</th> <th>Debit</th> <th>Credit</th> <th colspan="3"></th> </tr> </thead> <tbody> <tr> <td></td> <td>Invoice Amount</td> <td></td> <td>\$2,895.14</td> <td colspan="3"></td> </tr> <tr> <td>600-640-5490</td> <td>Test Water Main</td> <td>\$50.00</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-110-5130</td> <td>Mississippi Truck And Trailer</td> <td>\$584.82</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-105-6840</td> <td>Adobe</td> <td>\$21.54</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-105-6840</td> <td>Zoom</td> <td>\$16.99</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>600-640-6510</td> <td>Envelopes</td> <td>\$27.75</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-400-6500</td> <td>Adt Refund</td> <td>-\$26.94</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-570-6500</td> <td>Tpc</td> <td>\$46.29</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-570-5130</td> <td>Menards</td> <td>\$64.17</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-570-6500</td> <td>Costco</td> <td>\$266.52</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-570-6500</td> <td>Take 5</td> <td>\$141.68</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-570-6500</td> <td>Costco Refund</td> <td>-\$75.00</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-570-6500</td> <td>Amazon</td> <td>\$39.84</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-570-5634</td> <td>Bluetti</td> <td>\$1,022.61</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-570-5634</td> <td>Bluetti Refund</td> <td>-\$73.56</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-105-6500</td> <td>Dg</td> <td>\$9.30</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-105-5510</td> <td>Usps</td> <td>\$10.48</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-105-6500</td> <td>Walmart</td> <td>\$8.26</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-105-6840</td> <td>Mouse And Keyboard</td> <td>\$137.98</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>001-105-6500</td> <td>Menards</td> <td>\$56.41</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>600-640-5510</td> <td>Postage</td> <td>\$566.00</td> <td></td> <td colspan="3"></td> </tr> <tr> <td colspan="2"></td> <td>\$2,895.14</td> <td>\$2,895.14</td> <td colspan="3"></td> </tr> </tbody> </table>							G/L Account							G/L Account	G/L Description	Debit	Credit					Invoice Amount		\$2,895.14				600-640-5490	Test Water Main	\$50.00					001-110-5130	Mississippi Truck And Trailer	\$584.82					001-105-6840	Adobe	\$21.54					001-105-6840	Zoom	\$16.99					600-640-6510	Envelopes	\$27.75					001-400-6500	Adt Refund	-\$26.94					001-570-6500	Tpc	\$46.29					001-570-5130	Menards	\$64.17					001-570-6500	Costco	\$266.52					001-570-6500	Take 5	\$141.68					001-570-6500	Costco Refund	-\$75.00					001-570-6500	Amazon	\$39.84					001-570-5634	Bluetti	\$1,022.61					001-570-5634	Bluetti Refund	-\$73.56					001-105-6500	Dg	\$9.30					001-105-5510	Usps	\$10.48					001-105-6500	Walmart	\$8.26					001-105-6840	Mouse And Keyboard	\$137.98					001-105-6500	Menards	\$56.41					600-640-5510	Postage	\$566.00							\$2,895.14	\$2,895.14			
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**Total \$2,895.14**

Totals	
Total Invoices:	1
Total Transactions:	1
Total Vendors:	1
Total Amount:	\$2,895.14

Account	Amount
001-105-5510 POSTAGE	\$10.48
001-105-6500 OPERATING SUPPLIES	\$73.97
001-105-6840 COMPUTER OPERATION COSTS	\$176.51
001-110-5130 MAINT - VEHICLES	\$584.82
001-400-6500 OPERATING SUPPLIES	(\$26.94)
001-570-5130 MAINT - VEHICLES	\$64.17
001-570-5634 EQUIPMENT PURCHASE-FIRE	\$949.05
001-570-6500 OPERATING SUPPLIES	\$419.33
600-640-5490 OTHER PROFESSIONAL SERV.	\$50.00
600-640-5510 POSTAGE	\$566.00
600-640-6510 OFFICE SUPPLIES	\$27.75
	\$2,895.14

Fund	Amount
001	\$2,251.39
600	\$643.75
	\$2,895.14

Vendor	Amount
493	\$2,895.14
	\$2,895.14

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2027 Invoices	F/Y 2027 Payments
493	(4) 8503.88	(4) 8503.88	(0) 0.00	(0) 0.00