



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, September 28, 2026; 6:30 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of the Meeting Minutes from September 14, 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. Approval of Resolution 2026-02 surplus the banquet chairs at Heritage Center. Trustee Gonzalez
9. Approval of the quote from Racom for installation of P25 radio in Fire Engine. Chief Manion

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 |
| 10. President's Report and Comments. | President Bornhoeft |
| 11. Closed Session | |



VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES OF
THE VILLAGE OF HAMPTON, ILLINOIS
September 14, 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 Ryan Gonzalez
Trustee Marty Johnson
Trustee LuAnn Culver
Trustee Michael Klouser
Clerk Michelle Bergeson
Fire Chief Dan Manion
Public Works Director Eric Toalson
Deputy Clerk Julie Coberley

Members absent:

Trustee Mark White

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 August 10, 2026. Motion to approve the minutes made by Trustee Adams, seconded by Trustee Johnson. Motion approved by unanimous voice vote. Trustee White 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: Klouser, Culver, Johnson, Gonzalez and Adams: "Aye". Absent: White. Motion passed.

Visitors who wish to address the Board (3-minute time limit). Mrs. Debo addressed the board with concerns about water coming out of the hill behind the maintenance shop. People coming to look at it next week, Trustee Klouser is working with her; Mr. & Mrs. Reamy would like to help clean overlooks, homeless are living in the park and pan-handling;

Acknowledgment of correspondence from residents. A resident asked Trustee Johnson if chickens were allowed, he stated they were not.

Discussion, Consideration and Approval for Sofia Emser to discuss community program. Sofia addressed the board looking for a venue to meet monthly. She started this to have a "social hour" for those over 65, transportation is not offered. She is looking for a venue to host these during the day. Motion made by Trustee Johnson to allow the use of the Heritage Center, seconded by Trustee Adams. Motion approved by roll call vote: Klouser, Culver, Johnson, Gonzalez and Adams: "Aye". Absent: White. Motion passed.

Discussion regarding abandoned properties. 304/306 3rd Street. Clerk Bergeson reported that the attorney is moving forward with the abandonment. The current owner is deceased and family's attorney has not been in contact with the executor. The goal is to tear down the properties.

Consideration and Approval of the Resolution 2026-01 A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND PEDESTRIAN IMPROVEMENTS IN THE VILLAGE OF HAMPTON, COUNTY OF ROCK ISLAND, STATE OF ILLINOIS. Clerk Bergeson stated this is our second attempt at the grant. We scored very high the first round. This grant will fund the replacement of the bike path. Motion to approve the resolution by Trustee Klouser, second by Trustee Adams. Motion approved by roll call vote: Klouser, Culver, Johnson, Gonzalez and Adams: "Aye". Absent: White. Motion passed.

Discussion of Ordinance 2026-06 An Ordinance Amending Chapter 42, Entitled "Traffic and Vehicles: of the Code of Ordinances, Village of Hampton, Illinois, in Order to regulate the use of low-speed electric bicycles within the Village of Hampton. Village attorney returned her review of the ordinance. Discussion to add description of micro-mobility equipment to the ordinance.

Discussion, Consideration and Approval to ban flock cameras inside Village limits. Trustee Adams stated other municipalities have canceled flock because of violations. Rock Island Co. is under contract with flock until 2027. President Bornhoeft the cameras are placed in state right of way and unsure if they are in the village limits. Motion to withdraw from agenda, seconded by Trustee Johnson. Motion approved by voice vote: "Aye" Absent: White.

Discussion and consideration of prohibiting school cross-country events in Hampton Heritage Center Park. Trustee Adams is basing this off the last meet. There is a safety concern with parking on 84 and the entrance to the park. They were parked in such a way that prevented emergency vehicles. Trustee Adams stated that she is not against hosting the meet. Trustee Klouser stated that it was the wording of it on the agenda that caused shock and awe. Trustee Adams explained that she did email pictures to the board and no one addressed her email, therefore she felt she needed to place this on the agenda to get a resolution. President Bornhoeft stated that the agenda is his responsibility. Coach Singleton stated the next meet is on the 30th. Resident Stacy Jones stated that the agenda misrepresented the true plan. Motion was made by Trustee Adams to remove from the agenda, seconded by Trustee Gonzalez. Motion approved by voice vote. "Aye" Absent: White.

Discussion, Consideration and Approval of closing 1st Avenue for Apple Fest.

Trustee Adams stated that the fest is held on Saturday, September 19th. It has expanded and there is a need to close 1st Avenue in front of Village Hall, residents have been asked and are okay with the closing. Motion by Trustee Adams, seconded by Trustee Culver. Motion approved by voice vote. "Aye". Absent: White.

Discussion, Consideration and Approval of donation to Apple Fest. Trustee Klouser is asking for a sponsorship from the Village to the Historical Society for the Apple Fest. Motion by Trustee Gonzalez to approve a platinum sponsorship in the amount of \$300.00. Motion approved by roll call vote: Culver, Johnson, Gonzalez: "Aye". Absent: White. Abstained: Adams and Klouser. Motion passed.

Streets and Alleys: Trustee Culver Street repairs are finally complete. Taylor Ridge will meet with Eric to discuss the damage from the garbage truck.

Public Safety: Trustee Johnson has not received a response from the railroad or state regarding the signs.

Sheriff: Deputy stated the homeless are an issue, they can ask them to leave, however, their hands are tied on force.

Fire Rescue Chief Report: Chief Manion nothing to report.

Finance: Trustee Adams stated we are a few months into the fiscal year. Keep an eye on your budgets. Read IML page 32 & 33.

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

Public Works: Trustee White nothing to report.

Public Works Director: Director Toalson nothing to report.

Parks and Heritage Center: Trustee Gonzalez nothing to report.

Village Clerk: Clerk Bergeson nothing to report.

Deputy Clerk: Deputy Coberley nothing to report.

President's Reports and Comments: President Bornhoeft is looking forward to the Veteran's luncheon on November 11th at noon.

Being no further business, motion to adjourn by Trustee Adams, seconded by Trustee Gonzalez. Meeting adjourned at 7:48PM.

VILLAGE OF HAMPTON

Michelle Bergeson
Clerk

**Village of Hampton**

901 4th Street - PO Box 77 - Hampton IL 61256

AP Invoices - Invoice List V1 - where methodofpayment = '1' and payment_type = 'u' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 207 Tentative G/L Date: 09/28/2026

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
08.31.26	607	SHANN MARTIN	BI	09/25/26	09/25/26	\$500.00
		REFUND DEP				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$500.00
	001-400-9291	Refund		\$500.00		
				\$500.00	\$500.00	
09.13.26	606	TRACI CONNOR	BI	09/24/26	09/24/26	\$500.00
		REFUND DEP				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$500.00
	001-400-9291	Refund Dep		\$500.00		
				\$500.00	\$500.00	
09.19.26	609	TIM HAGEDORN	BI	09/25/26	09/25/26	\$500.00
		REFUND DEP				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$500.00
	001-400-9291	Refund		\$500.00		
				\$500.00	\$500.00	
09.22.26 FD	012	MEDIACOM	BI	09/24/26	09/24/26	\$229.95
		INTERNET				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$229.95
	001-570-5520	Internet		\$229.95		
				\$229.95	\$229.95	
10.10.26 HC	012	MEDIACOM	BI	09/25/26	10/01/26	\$236.90
		INTERNET				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$236.90
	001-400-5520	Internet		\$236.90		
				\$236.90	\$236.90	
11.21.26	608	RYAN MILLER	BI	09/25/26	09/25/26	\$500.00
		CANCEL EVENT				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$500.00
	001-400-9291	Refund		\$500.00		
				\$500.00	\$500.00	
129745	404	JL BRADY	BI	09/24/26	09/24/26	\$530.50
		NEW SHUTOFF VALVE @ 205 2ND AVENUE				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$530.50
	600-650-8500	New Shutoff Valve		\$530.50		
				\$530.50	\$530.50	

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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
130168	404	JL BRADY	BI	09/25/26	09/25/26	\$343.75
		CURB BOX REPAIR				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$343.75
	600-650-5490	Curb Box Repair - Miller		\$343.75		
				\$343.75	\$343.75	
2026 DUES	070	MABAS DISTRICT #39	BI	09/25/26	09/25/26	\$382.00
		DUES				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$382.00
	001-570-5610	Dues		\$382.00		
				\$382.00	\$382.00	
24609	126	MENARDS - MOLINE IL	BI	09/24/26	09/24/26	\$58.24
		CARWASH, MOTION LIGHTS AND SCREW DRIVER				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$58.24
	001-110-6500	Carwash Motion Lights And Screw Driver		\$58.24		
				\$58.24	\$58.24	
24876	126	MENARDS - MOLINE IL	BI	09/25/26	09/25/26	\$59.54
		REPAIR FOR SEWER METER ENCLOSURE				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$59.54
	600-660-5333	Repair Sewer Meter Encl		\$59.54		
				\$59.54	\$59.54	
25102	126	MENARDS - MOLINE IL	BI	09/24/26	09/24/26	\$24.97
		THERMOSTAT				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$24.97
	001-110-5110	Thermostat		\$24.97		
				\$24.97	\$24.97	
25276	126	MENARDS - MOLINE IL	BI	09/25/26	09/25/26	\$22.46
		TOOL TOTE				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$22.46
	001-110-6500	Tool Tote		\$22.46		
				\$22.46	\$22.46	
33187	578	MILLER MATERIALS	BI	09/25/26	09/25/26	\$81.60
		TOP SOIL FOR PARK				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$81.60
	001-300-5170	Top Soil For Park		\$81.60		
				\$81.60	\$81.60	

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order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
5284.02-3	366	HUTCHISON ENGINEERING	BI	09/25/26	09/25/26	\$1,456.75
		Stormwater Engineering				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$1,456.75
	001-110-5321	Engineering		\$1,456.75		
				\$1,456.75	\$1,456.75	
5284.02-4	366	HUTCHISON ENGINEERING	BI	09/25/26	09/25/26	\$3,641.50
		Stormwater Engineering				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$3,641.50
	001-110-5321	Stormwater		\$3,641.50		
				\$3,641.50	\$3,641.50	
5284.02-5	366	HUTCHISON ENGINEERING	BI	09/25/26	09/25/26	\$5,070.00
		Stormwater Engineering				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$5,070.00
	001-110-5321	Stormwater		\$5,070.00		
				\$5,070.00	\$5,070.00	
585402910	011	MID AMERICAN ENERGY COMPANY	BI	09/25/26	09/25/26	\$35.69
		SIREN				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$35.69
	001-595-5710	Siren		\$35.69		
				\$35.69	\$35.69	
585411775	011	MID AMERICAN ENERGY COMPANY	BI	09/25/26	09/25/26	\$35.30
		SIREN				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$35.30
	001-595-5710	Siren		\$35.30		
				\$35.30	\$35.30	
865279	002	ANCHOR LUMBER	BI	09/25/26	09/25/26	\$4.49
		CATCH PAN				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$4.49
	600-640-6500	Catch Pan		\$4.49		
				\$4.49	\$4.49	
865304	002	ANCHOR LUMBER	BI	09/24/26	09/24/26	\$11.99
		GORILLA TAPE				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$11.99
	001-110-6500	Gorilla Tape		\$11.99		
				\$11.99	\$11.99	

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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
876862	178	SJ SMITH CO.	BI	09/25/26	09/25/26	\$12.09
		GAS BOTTLE RENTAL				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$12.09
	001-110-6500	Gas Bottle Rental		\$12.09		
				\$12.09	\$12.09	
CHECKS 9.22.26	497	Blackhawk Bank & Trust	BI	09/25/26	09/25/26	\$270.40
		CHECKS				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$270.40
	001-105-7400	Checks		\$270.40		
				\$270.40	\$270.40	
INV44834	019	RACOM CORPORATION	BI	09/24/26	09/24/26	\$267.08
		P25 RADIO INSTALLATION				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$267.08
	001-570-5634	Install P25		\$267.08		
				\$267.08	\$267.08	
INV502980	397	ABS ADVANCED BUSINESS	BI	09/25/26	09/25/26	\$22.61
		PRINTER				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$22.61
	001-570-5530	Printer		\$22.61		
				\$22.61	\$22.61	
OCT 2026	485	BLUE CROSS BLUE SHIELD	BI	09/25/26	10/01/26	\$3,905.83
		HEALTH INSURANCE				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$3,905.83
	600-640-4510	Pw		\$1,952.92		
	001-105-4510	Ad		\$1,273.89		
	001-300-4510	Park		\$339.51		
	001-110-4510	St		\$339.51		
				\$3,905.83	\$3,905.83	
OCT 2026	484	DELTA DENTAL	BI	09/25/26	09/25/26	\$259.06
		Dental				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$259.06
	001-105-4510	Dental		\$75.27		
	001-110-4510	Dental		\$27.12		
	001-300-4510	Dental		\$27.12		
	600-640-4510	Dental		\$129.55		
				\$259.06	\$259.06	



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order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
PIS26-2938	014	PLATINUM INFO	BI	09/24/26	09/24/26	\$847.60
		COMPUTER SERVICES				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$847.60
	001-105-6840	Computer Services		\$515.00		
	001-570-6840	Computer Services		\$199.56		
	001-400-5490	Computer Services		\$66.52		
	600-640-6840	Computer Services		\$66.52		
				\$847.60	\$847.60	
PSI26-1578	016	PLATINUM SMART	BI	09/24/26	09/24/26	\$212.26
		BACK UP				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$212.26
	001-105-6840	Admin		\$53.08		
	001-400-5490	Heritage		\$40.00		
	001-570-6840	Fire		\$53.08		
	600-640-6840	Pw		\$66.10		
				\$212.26	\$212.26	
SEPT 2026	054	CITY OF SILVIS	BI	09/25/26	09/25/26	\$550.00
		INSPECTIONS AND MACH				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$550.00
	001-105-5111	Inspections		\$500.00		
	600-640-5510	Folding Mach		\$50.00		
				\$550.00	\$550.00	

Total \$20,572.56

Totals	
Total Invoices:	29
Total Transactions:	30
Total Vendors:	21
Total Amount:	\$20,572.56

Account	Amount
001-105-4510 EMPLOYEE INSURANCE	\$1,349.16
001-105-5111 BLDG INSPECTION SERVICES	\$500.00
001-105-6840 COMPUTER OPERATION COSTS	\$568.08
001-105-7400 BANKING FEES	\$270.40
001-110-4510 EMPLOYEE INSURANCE	\$366.63
001-110-5110 MAINT.-BLDG & GROUNDS	\$24.97
001-110-5321 STORM WATER PERMIT & MAPPING	\$10,168.25
001-110-6500 OPERATING SUPPLIES	\$104.78
001-300-4510 EMPLOYEE INSURANCE	\$366.63
001-300-5170 MAINTENANCE-BLDG & GRDS	\$81.60
001-400-5490 OTHER PROFESSIONAL SERV.	\$106.52
001-400-5520 TELEPHONE ALLOW/INTERNET	\$236.90
001-400-9291 REFUND OF DEPOSIT	\$2,000.00
001-570-5520 TELEPHONE ALLOW/INTERNET	\$229.95
001-570-5530 PRINTING & PUBLICATION	\$22.61
001-570-5610 DUES-PROFESSIONAL	\$382.00
001-570-5634 EQUIPMENT PURCHASE-FIRE	\$267.08
001-570-6840 COMPUTER OPERATION COSTS	\$252.64
001-595-5710 SIREN UTILITIES	\$70.99
600-640-4510 EMPLOYEE INSURANCE	\$2,082.47

Fund	Amount
001	\$17,369.19
600	\$3,203.37
	\$20,572.56

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Account	Amount
600-640-5510 POSTAGE	\$50.00
600-640-6500 OPERATING SUPPLIES	\$4.49
600-640-6840 COMPUTER OPERATION COSTS	\$132.62
600-650-5490 OTHER PROFESSIONAL SERV.	\$343.75
600-650-8500 METERS & HYDRANTS	\$530.50
600-660-5333 MAINTENACE SYSTEM SEWER	\$59.54
	<u>\$20,572.56</u>

Vendor	Amount
397	\$22.61
002	\$16.48
497	\$270.40
485	\$3,905.83
054	\$550.00
484	\$259.06
366	\$10,168.25
070	\$382.00
012	\$466.85
126	\$165.21
011	\$70.99
578	\$81.60
014	\$847.60
016	\$212.26
019	\$267.08
608	\$500.00
607	\$500.00
178	\$12.09
609	\$500.00
606	\$500.00
404	\$874.25
	<u>\$20,572.56</u>

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2027 Invoices	F/Y 2027 Payments
002	(32) 2106.99	(14) 2106.99	(20) 1690.24	(7) 1661.25
011	(22) 27759.67	(13) 27759.67	(13) 16195.85	(7) 10746.93
012	(16) 3722.64	(16) 3722.64	(8) 1867.40	(8) 1867.40
014	(12) 11491.39	(10) 11491.39	(5) 3473.36	(4) 3473.36
016	(8) 1703.08	(8) 1703.08	(4) 849.04	(4) 849.04
019	(1) 150.00	(1) 150.00	(0) 0.00	(0) 0.00
054	(6) 4400.00	(6) 4400.00	(3) 2200.00	(3) 2200.00
070	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
126	(30) 3404.15	(15) 3404.15	(20) 2518.47	(7) 2314.18
178	(8) 103.77	(8) 103.77	(4) 56.58	(4) 56.58
366	(8) 37903.25	(7) 37903.25	(2) 10815.50	(3) 24466.00
397	(9) 357.71	(9) 357.71	(4) 198.03	(4) 198.03
404	(1) 1992.00	(1) 1992.00	(0) 0.00	(0) 0.00
578	(2) 630.36	(2) 630.36	(1) 463.16	(1) 463.16
606	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00



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607	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
608	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
609	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
484	(8) 2072.48	(8) 2072.48	(4) 1036.24	(4) 1036.24
485	(8) 29399.12	(8) 29399.12	(5) 19529.15	(4) 15623.32
497	(8) 1190.00	(8) 1190.00	(4) 592.60	(4) 592.60

RESOLUTION: 2026-02

**A RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF HAMPTON,
ILLINOIS, AUTHORIZING THE SURPLUS OF THE BANQUET CHAIRS.**

WHEREAS, the Village of Hampton banquet chairs at the heritage center are all original. Many of the chairs are broken or torn; and

WHEREAS the Board of Trustees now determines the banquet chairs need to be replaced; and

WHEREAS, the Board of Trustees have escrowed monies to purchase new chairs for the heritage center; and

WHEREAS it is in the best interest of the Village of Hampton to declare the chairs as surplus.

Approved this 28th day of September, 2026.

Adopted this 28th day of September, 2026.

Christopher Bornhoeft, President of Hampton, Illinois

ATTEST:

Michelle J. Bergeson
Clerk of Hampton, Illinois



RACOM CORPORATION
4873 - 41st Street
Moline IL 61265
United States
www.racom.net

QUOTE

DATE:
3/16/2026

#QUO1981

BILL TO:

Mark White
Hampton Fire Dept
601 3rd Ave
Hampton IL 61256
United States

SHIP TO:

Hampton Fire Dept
601 3rd Ave
Hampton IL 61256
United States

SALES REP		EXPIRY DATE	TERMS	
Duane Vos		4/15/2026	Net 30	
Quantity	Item	Options	Rate	Amount
8	Labor-Vehicle_C Installation of P25 radio into Fire Engine		\$130.00	\$1,040.00
1	BMATM//NC25 3/8" - 3/4" HOLE, THICK PLATE MOUNT, 25' RG58U		\$33.00	\$33.00
1	BMLPV700 ANTENNA 760-870 MHz, LOW PROFILE, BLACK		\$50.79	\$50.79
1	UPFIT MISC Misc parts - nuts, bolts, solder, wire, loom, etc.		\$50.00	\$50.00
			Subtotal	\$1,173.79
			Tax (%)	\$0.00
			Total	\$1,173.79

External Notes

Work will be done at fire station location.