Village of Hampton, Illinois

Clerk's Office: 901 4th Street, Hampton, Illinois 61256

Meeting location

Village Hall, 520 1st Avenue, Hampton, IL 61256

AGENDA

Monday, November 9, 2026; 6:30 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of the Meeting Minutes from October 26, 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.

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

8. President's Report and Comments. — President Bornhoeft
9. Closed Session
    a. Review of Closed Session Minutes as mandated by Section 2.06 5 *ILCS* 120/2(c)(21).

VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES OF
THE VILLAGE OF HAMPTON, ILLINOIS
October 26, 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:	Trustee Steffanie Adams Trustee Ryan Gonzalez Trustee Marty Johnson Trustee LuAnn Culver Trustee Michael Klouser Trustee Mark White Fire Chief Dan Manion Deputy Clerk Julie Coberley Public Works Director Eric Toalson
Members absent:	President Christopher Bornhoeft Clerk Michelle Bergeson

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

Approval of the Meeting Minutes of October 13, 2026. Motion to approve the minutes made by Trustee White, seconded by Trustee Gonzalez. Trustee Klouser asked for corrections, so the initial motion was rescinded. Motion to approve with corrections made by Trustee Klouser, seconded by Trustee Johnson. Motion approved by unanimous voice vote.

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

Visitors who wish to address the Board (3-minute time limit). Dave Wright asked that potholes on Cherry Hill Ct be patched. He also asked the Village to reach out to the State of Illinois to get weeds along Rt 84 be trimmed to improve visibility.

Acknowledgment of correspondence from residents. A resident reached out to the Village asking that potholes on 1st Avenue North be addressed.

Another resident expressed concern about an above ground pool that does not have fencing around it. She is concerned about public safety. Deputy Clerk Coberley informed the Board

that the type of pool at that address does not require a fence; however, it does require that the ladder be removed or secured in a manner that renders it unusable unless the resident is present. She will issue a notification to the resident.

Discussion from resident Sharon Debo. Mrs. Debo was looking for an update on the drainage issue in her back yard. Public Works Director Eric Toalson notified her that he has had McClintock out to look at the situation. They are hoping to have it resolved in early November.

Discussion regarding Aliza Murphy Utility Bill Findings. Deputy Clerk Coberley notified the Board that data logs were done on the neighboring properties, and they showed no unusual reads. She also stated that she spoke with Ferguson Waterworks about the meter's performance and they supported the conclusion that the meter was functioning properly. Ms. Murphy said that she would keep an eye on the meter readings in the future.

Consideration and approval of quotes for storm sewer repair. Director Toalson was only able to obtain a quote from McClintock. Their quote was $24,480.00 provided that the Village provide materials. Director Toalson said that this would save the Village on the cost of the repair. Motion to approve the quote made by Trustee Klouser, seconded by Trustee Gonzalez. Motion approved by a roll call vote: Adams, Gonzalez, Johnson, Culver, Klouser and White: "Aye". Motion passed.

Consideration and approval of quote for insurance from IML. Motion to approve Option #1 of the IML insurance for the Village made by Trustee Klouser, seconded by Trustee White. Motion approved by a roll call vote: Adams, Gonzalez, Johnson, Culver, Klouser and White: "Aye". Motion passed.

Streets and Alleys: Trustee Culver stated that she is still in the process of getting a map of the streetlights in the Village from Bi-State

Public Safety: Trustee Johnson updated the Board on the status of lights for the railroad crossings in the Village. He still hasn't heard back from the IDOT.

Sheriff: Deputy had nothing to report.

Fire Rescue Chief Report: Chief Manion had nothing to report.

Finance: Trustee Adams had nothing to report.

Administration, Insurance, and Code Enforcement: Trustee Klouser asked for an update on the demolition schedule for the house on 2nd Avenue which was destroyed by a fire. Trustee Johnson told him that he would be speaking with the owner of the property and would get an update for the Board.

Public Works: Trustee White nothing to report.

Public Works Director: Director Toalson had nothing to report.

Parks and Heritage Center: Trustee Gonzalez said that the new chairs had arrived for the Heritage Center and that they looked very nice. He also said that he would like to get quotes from PerMar for cameras on municipal buildings in the Village.

Village Clerk: Clerk Bergeson was absent.

Deputy Clerk: Deputy Clerk Coberley informed the Board that the Village will be having an e-waste recycling event for the residents of the Village of Hampton at the Clerk's office on November 7th from 9am until noon. A SWAG grant from RICMA will pay for the hauling of the items to the recycling center in Davenport.

President's Reports and Comments: President Bornhoeft was absent.

Being no further business, motion to adjourn by Trustee White, seconded by Trustee Johnson. Meeting adjourned at 7:05PM.

VILLAGE OF HAMPTON

Julie Coberley, Deputy Clerk

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 225 Tentative G/L Date: 11/6/2026

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
0573906	005	CULLIGAN	BI	11/05/26	11/05/26	$19.45
		Water				

G/L Account	G/L Description	Debit	Credit
	Invoice Amount		$19.45
001-110-6500	Street	$9.00	
001-105-6500	Office	$5.00	
001-400-6500	Heritage	$5.45	
		$19.45	$19.45

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
10.24.26	620	JANET GRIFFIN	BI	11/05/26	11/05/26	$500.00
		DEP				

G/L Account	G/L Description	Debit	Credit
	Invoice Amount		$500.00
001-400-9291	Refund Dep	$500.00	
		$500.00	$500.00

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
11.01.2026	619	DIEGO HODGES	BI	11/05/26	11/05/26	$500.00
		DEP				

G/L Account	G/L Description	Debit	Credit
	Invoice Amount		$500.00
001-400-9291	Refund Dep	$500.00	
		$500.00	$500.00

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
11.13.26	011	MID AMERICAN ENERGY COMPANY	BI	11/05/26	11/05/26	$2,026.41
		UTILITIES				

G/L Account	G/L Description	Debit	Credit
	Invoice Amount		$2,026.41
001-400-5710	Heritage	$229.86	
001-400-5710	Heritage	$58.32	
001-110-5720	Street Lights	$773.40	
001-570-5710	Fire Station	$26.92	
001-570-5710	Fire Station	$126.74	
001-105-5710	Clerk Ofc	$89.87	
001-110-5710	Maintenance Shop	$111.21	
001-105-5710	Village Hall	$65.26	
001-300-5710	Pavilion	$27.25	
600-640-5710	Lift And Pump Stations	$517.58	
		$2,026.41	$2,026.41

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
2022 GO BOND 10.2026	424	PEOPLES NATIONAL BANK	BI	11/05/26	11/05/26	$72,754.45
		2022 GO BOND				

G/L Account	G/L Description	Debit	Credit
	Invoice Amount		$72,754.45
001-550-7002	Bond	$72,754.45	
		$72,754.45	$72,754.45

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
2027 IML RISK	**294**	**RMA RISK MANAGEMENT**	**BI**	**11/05/26**	**11/05/26**	**$52,929.88**
		2027 RISK MANAGEMENT INSURANCE				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$52,929.88	
	001-105-5335	Insurance		$52,929.88		
				$52,929.88	$52,929.88	
22553	**483**	**LEGACY FIRE**	**BI**	**11/05/26**	**11/05/26**	**$1,586.34**
		PUMP TEST				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$1,586.34	
	001-570-5130	Pump Test		$1,586.34		
				$1,586.34	$1,586.34	
22791	**188**	**ELITE CONCRETE**	**BI**	**11/05/26**	**11/05/26**	**$11,925.00**
		1002 10TH AVENUE				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$11,925.00	
	450-670-5140	1002 10Th Avenue		$11,925.00		
				$11,925.00	$11,925.00	
22792	**188**	**ELITE CONCRETE**	**BI**	**11/05/26**	**11/05/26**	**$15,490.00**
		1106-1108 4TH STREET A				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$15,490.00	
	450-670-5140	1106-1108 4Th St A		$15,490.00		
				$15,490.00	$15,490.00	
22794	**188**	**ELITE CONCRETE**	**BI**	**11/05/26**	**11/05/26**	**$4,213.00**
		1202 6TH STREET				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$4,213.00	
	450-670-5140	1202 6Th Street		$4,213.00		
				$4,213.00	$4,213.00	
22795	**188**	**ELITE CONCRETE**	**BI**	**11/05/26**	**11/05/26**	**$9,225.00**
		1208 8Th Street Ct				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$9,225.00	
	450-670-5140	1208 8Th Street Ct		$9,225.00		
				$9,225.00	$9,225.00	
22796	**188**	**ELITE CONCRETE**	**BI**	**11/05/26**	**11/05/26**	**$5,475.00**
		105 BARRINGTON DR				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$5,475.00	
	450-670-5140	105 Barrington		$5,475.00		
				$5,475.00	$5,475.00	

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
22797	**188**	**ELITE CONCRETE**	**BI**	**11/05/26**	**11/05/26**	**$2,275.00**
		63 TONS OF ROCK & BAD SUB CARRIED AWAY				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$2,275.00	
450-670-5140	63 Tons Of Rock & Sub Removed			$2,275.00		
				$2,275.00	$2,275.00	
22798	**188**	**ELITE CONCRETE**	**BI**	**11/05/26**	**11/05/26**	**$5,925.00**
		BARRINGTON HILL ***EMERGENCY PATCH***				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$5,925.00	
450-670-5140	Barrington Hill Em Patch			$5,925.00		
				$5,925.00	$5,925.00	
27515	**126**	**MENARDS - MOLINE IL**	**BI**	**11/05/26**	**11/05/26**	**$44.71**
		FURNACE FILTERS; WEATHER STRIPPING; SUPER GLUE				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$44.71	
001-110-6500	Furnace Filters; Weather Stripping; Super Glue			$44.71		
				$44.71	$44.71	
27700	**126**	**MENARDS - MOLINE IL**	**BI**	**11/05/26**	**11/05/26**	**$50.09**
		HARDWARE				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$50.09	
001-110-5110	Hardware			$50.09		
				$50.09	$50.09	
27789	**126**	**MENARDS - MOLINE IL**	**BI**	**11/05/26**	**11/05/26**	**$49.73**
		HARDWARE				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$49.73	
001-110-5110	Hardware			$49.73		
				$49.73	$49.73	
27793	**188**	**ELITE CONCRETE**	**BI**	**11/05/26**	**11/05/26**	**$3,225.00**
		1013 5TH ST A				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$3,225.00	
450-670-5140	1013 5Th St A			$3,225.00		
				$3,225.00	$3,225.00	
28339808094X102 72026	**494**	**AT&T**	**BI**	**11/05/26**	**11/05/26**	**$250.23**
		TELEPHONES				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$250.23	
001-400-5520	Sherry Cell			$42.38		
600-640-5520	Tower And Meter Phone			$207.85		
				$250.23	$250.23	

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
6156543360	251	VERIZON	BI	11/05/26	11/05/26	$32.87
		HERITAGE CENTER				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$32.87	
	001-400-5520	Phones		$32.87		
				$32.87	$32.87	
6156543361	251	VERIZON	BI	11/05/26	11/05/26	$101.18
		OFFICE PHONES				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$101.18	
	001-105-5520	Phone		$101.18		
				$101.18	$101.18	
6156543362	251	VERIZON	BI	11/05/26	11/05/26	$153.03
		FIRE STATION PHONES				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$153.03	
	001-570-5520	Phones		$153.03		
				$153.03	$153.03	
61598	430	BIENIEK	BI	11/05/26	11/05/26	$300.00
		STUMP REMOVAL				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$300.00	
	001-110-5490	Stump Removal		$300.00		
				$300.00	$300.00	
866476	002	ANCHOR LUMBER	BI	11/05/26	11/05/26	$78.73
		ANCHOR LUMBER				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$78.73	
	001-110-6500	Chainsaw		$78.73		
				$78.73	$78.73	
IGAH11-2026	227	ROCK ISLAND CO. SHERIFF	BI	11/05/26	11/05/26	$15,925.37
		POLICE				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$15,925.37	
	001-560-5301	Police		$15,925.37		
				$15,925.37	$15,925.37	
IN6734139	276	XEROX FINANCIAL SERVICES	BI	11/05/26	11/05/26	$18.00
		HERITAGE PRINTER				
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			$18.00	
	001-400-5540	Printer		$18.00		
				$18.00	$18.00	

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
K66635	002	ANCHOR LUMBER	BI	11/05/26	11/05/26	$151.96
		SHIPPING TO PACE				
G/L Account		G/L Description		Debit	Credit	
		Invoice Amount			$151.96	
600-640-5510		Shipping		$151.96		
				$151.96	$151.96	
OCT 2026	432	CHURCHILL & CHURCHILL	BI	11/05/26	11/05/26	$975.00
		Attorney Fees				
G/L Account		G/L Description		Debit	Credit	
		Invoice Amount			$975.00	
001-105-5330		Attorney Fees		$975.00		
				$975.00	$975.00	
OCT 2026	481	JULIE COBERLEY	BI	11/05/26	11/05/26	$272.84
		MILEAGE				
G/L Account		G/L Description		Debit	Credit	
		Invoice Amount			$272.84	
001-105-4720		Mileage		$272.84		
				$272.84	$272.84	
OCT 2026	025	MICHELLE BERGESON	BI	11/05/26	11/05/26	$289.56
		MILEAGE				
G/L Account		G/L Description		Debit	Credit	
		Invoice Amount			$289.56	
001-105-4720		Mileage		$289.56		
				$289.56	$289.56	
OCTOBER 2026	054	CITY OF SILVIS	BI	11/05/26	11/05/26	$550.00
		Building And Folding				
G/L Account		G/L Description		Debit	Credit	
		Invoice Amount			$550.00	
001-105-5111				$500.00		
600-640-5510		Folding		$50.00		
				$550.00	$550.00	
SEPT/OCT 2026	049	POSTMASTER	BI	11/05/26	11/05/26	$900.00
		POSTAGE				
G/L Account		G/L Description		Debit	Credit	
		Invoice Amount			$900.00	
600-640-5510		Postage		$900.00		
				$900.00	$900.00	

Total $208,212.83

Totals	
Total Invoices:	30
Total Transactions:	32
Total Vendors:	20
Total Amount:	$208,212.83

Account	Amount
001-105-4720 AUTO ALLOWANCES	$562.40
001-105-5111 BLDG INSPECTION SERVICES	$500.00
001-105-5330 LEGAL SERVICES	$975.00
001-105-5335 GENERAL INSURANCE	$52,929.88
001-105-5520 TELEPHONE/INTERNET	$101.18
001-105-5710 UTILITIES	$155.13

Fund	Amount
001	$148,632.44
450	$57,753.00
600	$1,827.39
	$208,212.83

Account	Amount
001-105-6500 OPERATING SUPPLIES	$5.00
001-110-5110 MAINT.-BLDG & GROUNDS	$99.82
001-110-5490 OTHER PROFESSIONAL SERV.	$300.00
001-110-5710 UTILITIES	$111.21
001-110-5720 STREET LIGHTS	$773.40
001-110-6500 OPERATING SUPPLIES	$132.44
001-300-5710 UTILITIES	$27.25
001-400-5520 TELEPHONE ALLOW/INTERNET	$75.25
001-400-5540 PRINTING	$18.00
001-400-5710 UTILITIES	$288.18
001-400-6500 OPERATING SUPPLIES	$5.45
001-400-9291 REFUND OF DEPOSIT	$1,000.00
001-550-7002 FIRE BOND PRINCIPAL	$72,754.45
001-560-5301 RICO CONTRACT	$15,925.37
001-570-5130 MAINT - VEHICLES	$1,586.34
001-570-5520 TELEPHONE ALLOW/INTERNET	$153.03
001-570-5710 UTILITIES	$153.66
450-670-5140 MAINT - STREETS	$57,753.00
600-640-5510 POSTAGE	$1,101.96
600-640-5520 TELEPHONE ALLOW/INTERNET	$207.85
600-640-5710 UTILITIES	$517.58
	$208,212.83

Vendor	Amount
002	$230.69
494	$250.23
430	$300.00
432	$975.00
054	$550.00
005	$19.45
619	$500.00
620	$500.00
481	$272.84
483	$1,586.34
126	$144.53
025	$289.56
011	$2,026.41
424	$72,754.45
294	$52,929.88
227	$15,925.37
251	$287.08
276	$18.00
188	$57,753.00
049	$900.00
	$208,212.83

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2027 Invoices	F/Y 2027 Payments
002	(35) 2152.30	(16) 2152.30	(23) 1735.55	(9) 1706.56
005	(10) 483.75	(10) 483.75	(6) 335.85	(5) 299.05
011	(27) 30720.38	(16) 30720.38	(18) 19156.56	(10) 13707.64
025	(12) 2935.44	(12) 2935.44	(7) 2332.65	(7) 2332.65

049	(4) 3970.00	(4) 3970.00	(2) 1800.00	(2) 1800.00
054	(7) 4950.00	(7) 4950.00	(4) 2750.00	(4) 2750.00
126	(38) 4110.30	(18) 4110.30	(28) 3224.62	(10) 3020.33
188	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
227	(15) 168660.54	(15) 168660.54	(8) 100502.22	(8) 100502.22
251	(20) 2843.53	(10) 2843.53	(12) 1710.34	(5) 1426.04
276	(9) 168.52	(9) 168.52	(6) 112.10	(5) 93.39
294	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
619	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
620	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
424	(1) 28254.45	(1) 28254.45	(1) 28254.45	(1) 28254.45
430	(2) 1600.00	(2) 1600.00	(2) 1600.00	(1) 700.00
432	(1) 4927.54	(1) 4927.54	(0) 0.00	(0) 0.00
481	(12) 966.56	(11) 966.56	(8) 644.16	(6) 560.06
483	(4) 4260.05	(2) 4260.05	(2) 3460.05	(1) 3460.05
494	(10) 2313.45	(10) 2313.45	(6) 1422.39	(5) 1210.95