



VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF
HAMPTON, ILLINOIS

January 6, 2020

7:00 PM

BE IT REMEMBERED, THAT THERE CAME AND WAS HELD A COMMITTEE MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF HAMPTON, ILLINOIS IN THE SAID VILLAGE:

Members present: President Richard Vershaw
 Trustee Chris Bornhoeft
 Trustee Matt King
 Trustee Mickey VanDieren
 Trustee Elise Goodman
 Trustee Steffanie Adams
 Clerk Michelle Reyes
 Treasurer Benjamin Barber

Members absent: Trustee Kevin Hamilton
 Supervisor Scott McKay

President Vershaw called the meeting to order at 7:00 PM. Clerk Reyes called the roll noting a quorum present and the Pledge of Allegiance was recited. Meeting was held at the Hampton Village Hall.

Discussion regarding Finances of the Village. The purpose of the discussion was to discuss the finances of the Village. Treasurer Barber prepared a report with the current standings of finances and the audit of the Village. Treasurer Barber is now using QuickBooks online and an assisted Payroll program instead of the previous software that was in place. Clerk Reyes noted that it is a learning experience, however, it seems to be simpler in some aspects. There has been many changes in the last 3 years within the administration of the Village and it has been very difficult to maintain a good record keeping with all the different people and software. Both Treasurer Barber and Clerk Reyes hope this will be a more functional and simpler way to keep track of things.

Discussion regarding Fines, Costs and Licensing of the Village. The Village has not increased fines, costs and licensing in the Village for many years. With the obvious improvements that are needed and revenues being scarce, a recommendation to

visit the ordinance violations and licensing costs as a possible source. This will be brought to regular agenda for discussion.

There being no further regular business, it was motioned by Trustee King, second by Trustee Goodman, to adjourn. Motion carried by unanimous voice vote. The meeting adjourned at 7:58 PM.

VILLAGE OF HAMPTON


Michelle J. Reyes
Clerk