



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, June 23, 2025; 6:30 PM

- | | |
|--|---------------------|
| 1. Call to Order. | President Bornhoeft |
| 2. Roll Call. | Clerk Reyes |
| 3. Pledge of Allegiance. | President Bornhoeft |
| 4. Approval of the Meeting Minutes of June 9, 2025. | Clerk Reyes |
| 5. Approval and Authorization for Payment of Bills. | Clerk Reyes |
| 6. Visitors who wish to address the board (3-minute time limit). | President Bornhoeft |
| 7. Consideration and Approval for thermal imaging cameras. | Chief Johnson |
| 8. Consideration and Approval of the quote to have the catch basin repair on 8 th Avenue. | Director Toalson |

NEW BUSINESS and Committee Reports.

- | | |
|--|---------------------|
| a. Streets and Alleys. | Trustee Klouser |
| b. Public Safety. | Trustee Johnson |
| 1. Sheriff's Report | Sheriff Department |
| 2. Fire Rescue Chief Report. | Chief Johnson |
| c. Finance. | Trustee Adams |
| d. Administration, Insurance and Code Enforcement. | Trustee Smice |
| e. Public Works. | Trustee White |
| 1. Supervisor Report. | Director Toalson |
| f. Parks and Heritage Center. | Trustee Gonzalez |
| g. Village Clerk – Need to know count for IML | Clerk Reyes |
| h. Deputy Clerk | Clerk Coberley |
| 9. President's Report and Comments. | President Bornhoeft |
| 10. Closed Session: | |



VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

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

June 9, 2025 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 Bornhoeft
Trustee Steffanie Adams
Trustee Ryan Gonzalez
Trustee Marty Johnson
Trustee Michael Klouser
Trustee Rich Smice
Trustee Mark White
Clerk Michelle Reyes
Deputy Clerk Julie Coberley
Public Works Director Eric Toalson

Members absent:

Fire Chief David Johnson

President Bornhoeft called the meeting to order at 6:30 PM. Clerk Reyes 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 May 27, 2025. Motion to approve the minutes made by Trustee Adams seconded by Trustee White. Motion passed with a unanimous voice vote.

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

Visitors who wish to address the board (3-minute time limit). No one addressed the board.

Discussion from Three Bros to address the board regarding their property. Mr. Crampton addressed the board asking about the board's decision to do a TIF. President Bornhoeft stated he would like to see Mr. Crampton obtain a survey of the property and contact the State and Railroad as to where the easements are. We can move forward after such time. Clerk Reyes stated to Mr. Crampton that she would send him contacts for both agencies.

Consideration and Approval of the Proclamation "Community is stronger than Cancer Day." Motion made by Trustee Adams, second by Trustee Smice to approve the Proclamation. President Bornhoeft read the Proclamation declaring June 28th. Motion approved by unanimous voice vote.

Consideration and Approval to replace the window at the Clerk's office. Clerk Reyes addressed the board stating the wood casement is rotting and the windows are not sealing. Four contractors were contacted, only 2 submitted bids. Motion made by Trustee Adams to approve the quote from Best Improvement, seconded by Trustee White. Roll call vote as follows: Adams, Gonzalez, Johnson, Klouser, Smice and White: "Aye". Motion carried.

Consideration and Approval of Ordinance 2025-03 to Amend the Budget due to Scrivener's error. Clerk Reyes stated that under the streets department and under the public works department proper numbers were not entered. Clerk Reyes corrected the errors and the budget is still in the black. Motion to approve the ordinance and budget corrections by Trustee Adams, seconded by Trustee Klouser. Roll call vote as follows: Adams, Gonzalez, Johnson, Klouser, Smice and White: "Aye". Motion carried.

Committee Reports

Streets and Alleys: Trustee Klouser stated that we were lucky and not much damage from the storm. Director Toalson is concerned about 8th Avenue.

Public Safety: Trustee Johnson spoke about hydrant clearing. There were a few in town and he spoke with the residents concerning this.

Sheriff: Sheriff Hart in attendance, REMINDER to lock your doors, home, car and garage. Be aware there is an uptick in text and email scams.

Fire Rescue Chief Report: Fire Chief Johnson absent

Finance: Trustee Adams control spending due to tariffs.

Administration, Insurance and Code Enforcement: Trustee Smice parking in intersections becoming a problem. Time to paint the curbs.

Public Works: Trustee White thank you to the Fire Chief for response regarding storms.

Public Works Director: Director Toalson plugging away at the to-do list. Elliott Stone is doing well.

Parks and Heritage Center: Trustee Gonzalez – Hampton Days in July raffle tickets are available for Blackstone grill.

Village Clerk: Clerk Reyes contacted a few area towns, and they are basically in the same situation as we are regarding the sticks. However, they also do not do yard waste. It is contracted out with the garbage. Yard waste is only grass and leaves.

Deputy Clerk: Deputy Clerk Coberley had nothing to report.

President's Reports and Comments: President Bornhoeft – contacted Tony Columbia, to contact the optimist club, would like the town Red, White and Blue.

Being no further business, Motion by Trustee Adams, second by Trustee White to adjourn into closed session. Motion passed by unanimous voice vote. Meeting adjourned at 7:47 PM.

VILLAGE OF HAMPTON

Michelle Reyes, Clerk



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

Unregistered Invoices - G/L Source: A/P - Tentative G/L Register: 57 Batch 1 Tentative G/L Date: 6/18/2025

Vendor	G/L Description	Invoice	Description	Amount
ANCHOR LUMBER - SILVIS IL 61282				
001-110 GENERAL FUND	STREETS		YTD Payments: \$2,199.52	
001-110-5110	MAINT.-BLDG & GROUNDS	852093	Shims And Hardware	23.98
			ANCHOR LUMBER Totals:	23.98
MEDIACOM - CAROL STREAM IL 60197-5744				
001-570 GENERAL FUND	FIRE		YTD Payments: \$1,731.00	
001-570-5520	TELEPHONE ALLOW/INTERNET	06.22.2025	Internet	169.95
			MEDIACOM Totals:	169.95
PLATINUM INFO - HAMPTON IL 61256				
001-105 GENERAL FUND	ADMIN		YTD Payments: \$4,811.98	
001-105-6840	COMPUTER OPERATION COSTS	PIS25-1953	Admin	384.60
001-400 GENERAL FUND	HERITAGE CENTER			
001-400-5490	OTHER PROFESSIONAL SERV.	PIS25-1953	Hc	152.80
001-570 GENERAL FUND	FIRE			
001-570-6840	COMPUTER OPERATION COSTS	PIS25-1953	Fd	231.60
600-640 PUBLIC WORKS FUND	PUBLIC WORKS			
600-640-6840	COMPUTER OPERATION COSTS	PIS25-1953	Pw	196.60
			PLATINUM INFO Totals:	965.60
PLATINUM SMART - HAMPTON IL 61256				
001-105 GENERAL FUND	ADMIN		YTD Payments: \$1,136.30	
001-105-6840	COMPUTER OPERATION COSTS	PSI25-1035	Admin	113.63
001-570 GENERAL FUND	FIRE			
001-570-6840	COMPUTER OPERATION COSTS	PSI25-1035	Fd	56.82
600-640 PUBLIC WORKS FUND	PUBLIC WORKS			
600-640-6840	COMPUTER OPERATION COSTS	PSI25-1035	Public Works	56.81
			PLATINUM SMART Totals:	227.25
UPPER ROCK ISLAND LANDFILL - CLEVELAND OH 44193-0025				
600-680 PUBLIC WORKS FUND	GARBAGE		YTD Payments: \$841.31	
600-680-5731	YARD WASTE COLL/DISPOSAL	22644	Yardwaste	279.80
			UPPER ROCK ISLAND LANDFILL Totals:	279.80
MENARDS - MOLINE IL - MOLINE IL 61265				
001-110 GENERAL FUND	STREETS		YTD Payments: \$6,710.15	
001-110-5110	MAINT.-BLDG & GROUNDS	93197	Flooring And Trim	210.68
001-110-5110	MAINT.-BLDG & GROUNDS	93431	Cabinets And Countertop	526.99
001-300 GENERAL FUND	PARK			
001-300-6500	OPERATING SUPPLIES	93488	Mendards Weed Sprayer; Batteries; Air Fresh	79.25
			MENARDS - MOLINE IL Totals:	816.92
UNIVERSITY OF ILLINOIS - CHICAGO IL 60673-1283				
001-570 GENERAL FUND	FIRE		YTD Payments: \$0.00	



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

001-570-5630	TRAINING - FIREFIGHTING	UFIWC473	Training	150.00
UNIVERSITY OF ILLINOIS Totals:				150.00
SJ SMITH CO. - DAVENPORT IA 52802-2435				
001-110 GENERAL FUND	STREETS	YTD Payments: \$57.65		
001-110-6500	OPERATING SUPPLIES	803910	Rental	12.09
SJ SMITH CO. Totals:				12.09
IRWA - TAYLORVILLE IL 62568				
600-640 PUBLIC WORKS FUND	PUBLIC WORKS	YTD Payments: \$0.00		
600-640-5610	DUES-PROFESSIONAL	DUES	Annual	399.20
600-640-5490	OTHER PROFESSIONAL SERV.	CCR2025	Ccr Report	125.00
IRWA Totals:				524.20
XEROX FINANCIAL SERVICES - DALLAS 7532--2882				
601-400 GENERAL FUND	HERITAGE CENTER	YTD Payments: \$41.10		
001-400-5540	PRINTING	40601469	Printer	41.10
XEROX FINANCIAL SERVICES Totals:				41.10
GENESEO COMMUNICATIONS - GENESEO IL 61254				
001-105 GENERAL FUND	ADMIN	YTD Payments: \$924.75		
001-105-5520	TELEPHONE/INTERNET	10132462	Internet	184.95
GENESEO COMMUNICATIONS Totals:				184.95
ALL ACTION PLUMBING - SILVIS IL 61282				
600-650 PUBLIC WORKS FUND	WATER	YTD Payments: \$0.00		
600-650-8500	METERS & HYDRANTS	32057	Repair Of Meter	177.00
ALL ACTION PLUMBING Totals:				177.00
ACCESS SYSTEMS - DES MOINES IA 50301				
001-105 GENERAL FUND	ADMIN	YTD Payments: \$349.26		
001-105-5530	PRINTING & PUBLICATION	INV1790479	Printer	502.46
ACCESS SYSTEMS Totals:				502.46
MACQUEEN - ST PAUL MN 55106				
001-570 GENERAL FUND	FIRE	YTD Payments: \$20,005.95		
001-570-5634	EQUIPMENT PURCHASE-FIRE	P48266	Vulcan Streamlight	837.95
MACQUEEN Totals:				837.95
DELTA DENTAL - NAPERVILLE IL 60563				
001-105 GENERAL FUND	ADMIN	YTD Payments: \$1,463.40		
001-105-4510	EMPLOYEE INSURANCE	1937648	Admin	66.62
001-110 GENERAL FUND	STREETS	YTD Payments: \$1,463.40		
001-110-4510	EMPLOYEE INSURANCE	1937648	Streets	48.07
001-300 GENERAL FUND	PARK	YTD Payments: \$1,463.40		
001-300-4510	EMPLOYEE INSURANCE	1937648	Parks	45.10
600-640 PUBLIC WORKS FUND	PUBLIC WORKS	YTD Payments: \$1,463.40		
600-640-4510	EMPLOYEE INSURANCE	1937648	Public Works	257.69



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

				DELTA DENTAL Totals:	417.48
BLUE CROSS BLUE SHIELD - RICHARDSON TX 75081					
001-105 GENERAL FUND ADMIN					
001-105-4510 EMPLOYEE INSURANCE			Admin		1,065.32
001-110 GENERAL FUND STREETS					
001-110-4510 EMPLOYEE INSURANCE			Streets		589.53
001-300 GENERAL FUND PARK					
001-300-4510 EMPLOYEE INSURANCE			Parks		589.53
600-640 PUBLIC WORKS FUND PUBLIC WORKS					
600-640-4510 EMPLOYEE INSURANCE			Pw		2,244.34
				BLUE CROSS BLUE SHIELD Totals:	4,488.72
VISA CREDIT CARD -					
001-400 GENERAL FUND HERITAGE CENTER					
001-400-6500 OPERATING SUPPLIES			Amazon - Paper Towels And Toilet Paper		137.90
001-400-6500 OPERATING SUPPLIES			Soap Office Supplies		23.77
001-570 GENERAL FUND FIRE					
001-570-6550 GASOLINE AND OIL			Fuel		98.00
001-570-5120 MAINT - EQUIPMENT			K&K Repair On Fuel Tank		68.99
001-105 GENERAL FUND ADMIN					
001-105-6840 COMPUTER OPERATION COSTS			Adobe Sub		21.24
001-105-5530 PRINTING & PUBLICATION			Books For Incoming Trustees		135.00
001-105-6510 OFFICE SUPPLIES			Amazon Bottle Moistener		1.18
001-105-6510 OFFICE SUPPLIES			Card Stocl		49.90
001-105-6500 OPERATING SUPPLIES			Amazon Chairs For Office Waiting		100.88
001-105-5530 PRINTING & PUBLICATION			Weed Violation Ordinance Publication		239.61
001-105-5520 TELEPHONE/INTERNET			Fax For Irs		50.00
001-105-5530 PRINTING & PUBLICATION			VISTA PRINT Business Cards For New Trustees		30.00
001-105-6500 OPERATING SUPPLIES			Dg - Kleenex & Misc		12.50
001-105-6500 OPERATING SUPPLIES			Dollar General - Tp And Scissors		25.55
600-640 PUBLIC WORKS FUND PUBLIC WORKS					
600-640-5490 OTHER PROFESSIONAL SERV.			Bad Boyz Pizza - Public Works Week		58.04
600-640-4710 UNIFORMS			VISTA PRINT Shirts		152.96
600-640-5510 POSTAGE			Usps - Postage		190.00
600-640-6500 OPERATING SUPPLIES			Amazon Drop Box For Ub Pmits		119.99
600-640-6500 OPERATING SUPPLIES			Amazon - Parking Sign For Residents To Pay Ub		26.93
600-640-6500 OPERATING SUPPLIES			Walmart Lettering For Drop Box		1.97
				VISA CREDIT CARD Totals:	1,544.41
JENNIFER GLACKIN - SILVIS IL 61282					
001-400 GENERAL FUND HERITAGE CENTER					
001-400-9291 REFUND OF DEPOSIT			Deposit		500.00
				JENNIFER GLACKIN Totals:	500.00
MIDWEST TECH INSTITUTE - MOLINE IL 61265					
				YTD Payments: \$0.00	
				YTD Payments: \$0.00	



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

001- 400 GENERAL FUND HERITAGE CENTER					
001-400-9291	REFUND OF DEPOSIT	06.05.25	Deposit		500.00
				MIDWEST TECH INSTITUTE Totals:	500.00
CARMONA GARCIA - Hampton, IL 61256			YTD Payments: \$0.00		
001- 400 GENERAL FUND HERITAGE CENTER					
001-400-9291	REFUND OF DEPOSIT	06.13/14.25	Deposit		500.00
				CARMONA GARCIA Totals:	500.00
MICHELLE CHAVEZ - MOLINE IL 61265			YTD Payments: \$0.00		
001- 400 GENERAL FUND HERITAGE CENTER					
001-400-9291	REFUND OF DEPOSIT	06.06.25	Deposit		500.00
				MICHELLE CHAVEZ Totals:	500.00
				Grand Total:	13,363.87



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

Vendor	C/Y Invoices	C/Y Payments	F/Y Invoices	F/Y Payments
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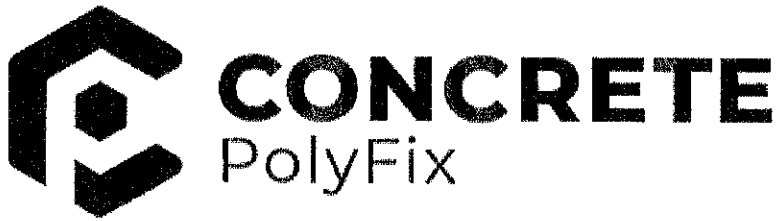
Totals	Account	Amount
Total Invoices: 24	001-105-4510 EMPLOYEE INSURANCE	\$1,131.94
Total Transactions: 24	001-105-5520 TELEPHONE/INTERNET	\$234.95
Total Vendors: 21	001-105-5530 PRINTING & PUBLICATION	\$907.07
Total Amount: \$13,363.87	001-105-6500 OPERATING SUPPLIES	\$138.93
	001-105-6510 OFFICE SUPPLIES	\$51.08
	001-105-6840 COMPUTER OPERATION COSTS	\$519.47
	001-110-4510 EMPLOYEE INSURANCE	\$637.60
	001-110-5110 MAINT.-BLDG & GROUNDS	\$761.65
	001-110-6500 OPERATING SUPPLIES	\$12.09
	001-300-4510 EMPLOYEE INSURANCE	\$634.63
	001-300-6500 OPERATING SUPPLIES	\$79.25
	001-400-5490 OTHER PROFESSIONAL SERV.	\$152.80
	001-400-5540 PRINTING	\$41.10
	001-400-6500 OPERATING SUPPLIES	\$161.67
	001-400-9291 REFUND OF DEPOSIT	\$2,000.00
	001-570-5120 MAINT - EQUIPMENT	\$68.99
	001-570-5520 TELEPHONE ALLOW/INTERNET	\$169.95
	001-570-5630 TRAINING - FIREFIGHTING	\$150.00
	001-570-5634 EQUIPMENT PURCHASE-FIRE	\$837.95
	001-570-6550 GASOLINE AND OIL	\$98.00
	001-570-6840 COMPUTER OPERATION COSTS	\$288.42
	600-640-4510 EMPLOYEE INSURANCE	\$2,502.03
	600-640-4710 UNIFORMS	\$152.96
	600-640-5490 OTHER PROFESSIONAL SERV.	\$183.04
	600-640-5510 POSTAGE	\$190.00
	600-640-5610 DUES-PROFESSIONAL	\$399.20
	600-640-6500 OPERATING SUPPLIES	\$148.89
	600-640-6840 COMPUTER OPERATION COSTS	\$253.41
	600-650-8500 METERS & HYDRANTS	\$177.00
	600-680-5731 YARD WASTE COLL/DISPOSAL	\$279.80
		\$13,363.87



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

Fund	Amount
001	\$9,077.54
600	\$4,286.33
	<u>\$13,363.87</u>

Vendor	Amount
410	\$502.46
002	\$23.98
485	\$4,488.72
521	\$500.00
484	\$417.48
358	\$184.95
519	\$500.00
477	\$837.95
012	\$169.95
126	\$816.92
522	\$500.00
520	\$500.00
014	\$965.60
016	\$227.26
178	\$12.09
166	\$150.00
493	\$1,544.41
276	\$41.10
387	\$177.00
248	\$524.20
057	\$279.80
	<u>\$13,363.87</u>



Estimate

2506-1108-3449

2025-06-17

Concrete PolyFix
PO Box 2148
Iowa City Iowa 52244
contact@concretepolyfix.com
(319) 535-2401

City of Hampton - Eric Toalson
903 4th st PO Box 77
Hampton IL 61256
etoalson@hamptonil.org
(309) 314-1193

Job Location: 903 4th st PO Box 77, Hampton, IL, 61256
Job Name: Eric Toalson

Storm Intake Structures

<i>Description</i>	<i>Unit Price</i>	<i>Quantity</i>	<i>Total</i>
<u>4' x 4'5' x 8' Storm Intake</u> Inject expanding dual component foam around intake structure to seal and waterproof. This service includes a 5 year limited service warranty.	\$1,440.00	1.00	\$1,440.00
<u>4' x 4'5' x 4' Storm Intake</u> Inject expanding dual component foam around intake structure to seal and waterproof. This service includes a 5 year limited service warranty.	\$800.00	1.00	\$800.00

Poly

<i>Description</i>	<i>Quantity</i>	<i>Total</i>
<u>Storm intake apron</u> Void fill storm intake apron 212 8th ave hampton	15.21	\$200.00
	15.21	\$200.00

Caulking

<i>Description</i>	<i>Unit Price</i>	<i>Quantity</i>	<i>Total</i>
<u>Crack Fill</u> Caulking charged per foot. Apply this around the apron we are void filling.	\$12.00	24.00 Ft	\$288.00
		24.00	\$288.00

Spoke with Eric about potentially creating a yearly plan with waterproofing storm intakes. This would be the initial pricing for year one, and we can discuss further about pricing if it is something that him and the city would like to pursue.

Total \$2,728.00

Compensation & Project: The client shall pay as set forth above. With the customer's approval, the price is subject to change. All things listed in the estimate above are included in the quote. **If the client would like additional work such as caulking, expansion joint, or grinding, it must be noted in the estimate before the project is started.** The only movement of concrete our process allows for is raising. We cannot move concrete side to side, lower heaved-up concrete, or close gaps between slabs.

Polyurethane Warranty and Liability Waiver: All polyurethane material is lifetime. Any service provided by this material warrants a 1-year service agreement, any shifting or movement will be assessed at no charge under these terms and conditions. The warranty is void if resettling is due to drainage issues. Warranties do not become effective until full payment is received. The chances of damage to concrete while lifting are rare, but not impossible. Concrete Polyfix is not responsible for any cracks or chips made in the concrete. The client must inform Concrete Polyfix of the exact location of any latent underground improvements (such as, without limitation, irrigation and sprinkler systems, downspout tile, plumbing lines, electric animal fences, etc.). Unless Concrete Polyfix is grossly negligent or intentionally harms any persons or property, Concrete Polyfix will not be responsible or liable for any personal or property damage caused by Concrete Polyfix while performing work on Client's property.

Payment: Payment is due upon project completion. You can pay the crew by check. Any amount billed which is not paid by the customer within thirty (30) days of billing shall bear interest at the rate of 1.5% per month until paid in full. **Credit card transactions will incur a 3% processing fee.** If the customer fails to pay in full, the customer shall pay all costs associated with such non-payment including, but not limited to, accumulated interest for late payments as set forth above, return check fees (in the amount of \$30.00), insufficient fund fees, third party collection agency fees, attorney fees, and court costs.

Signature _____

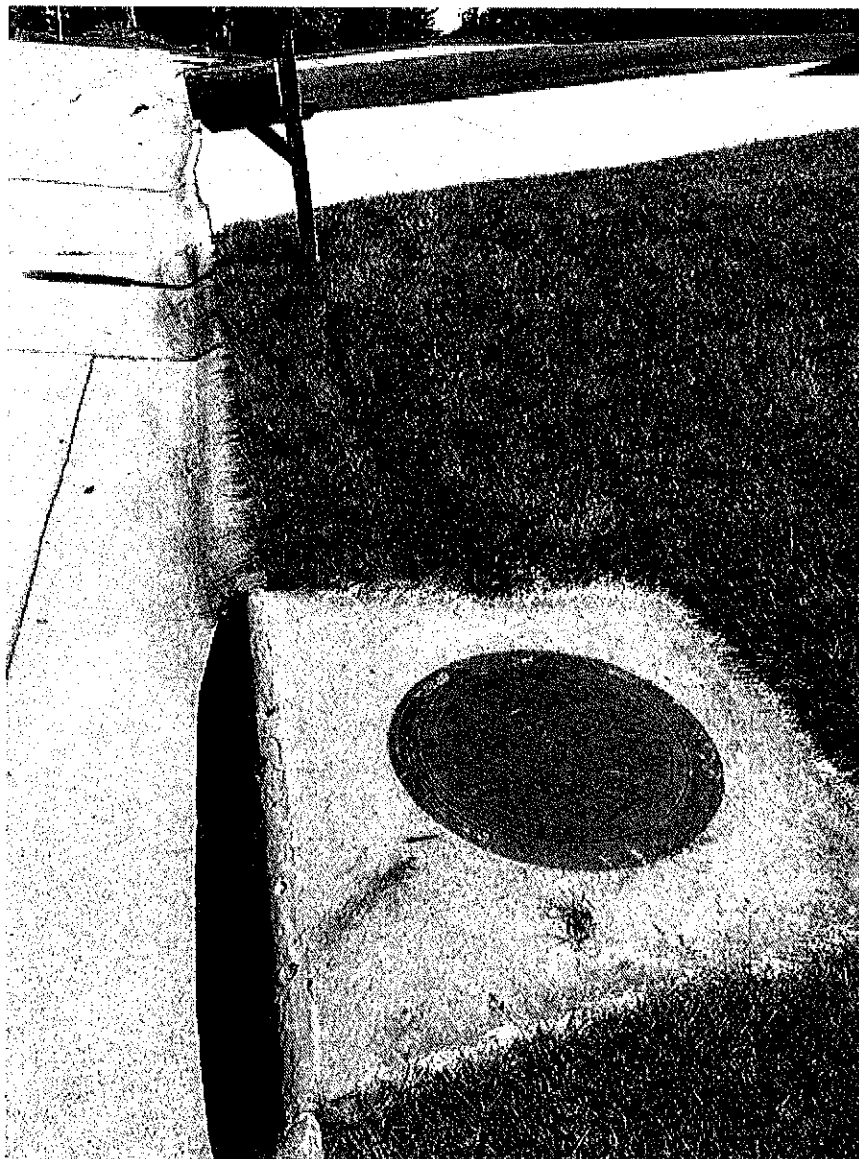
Date _____



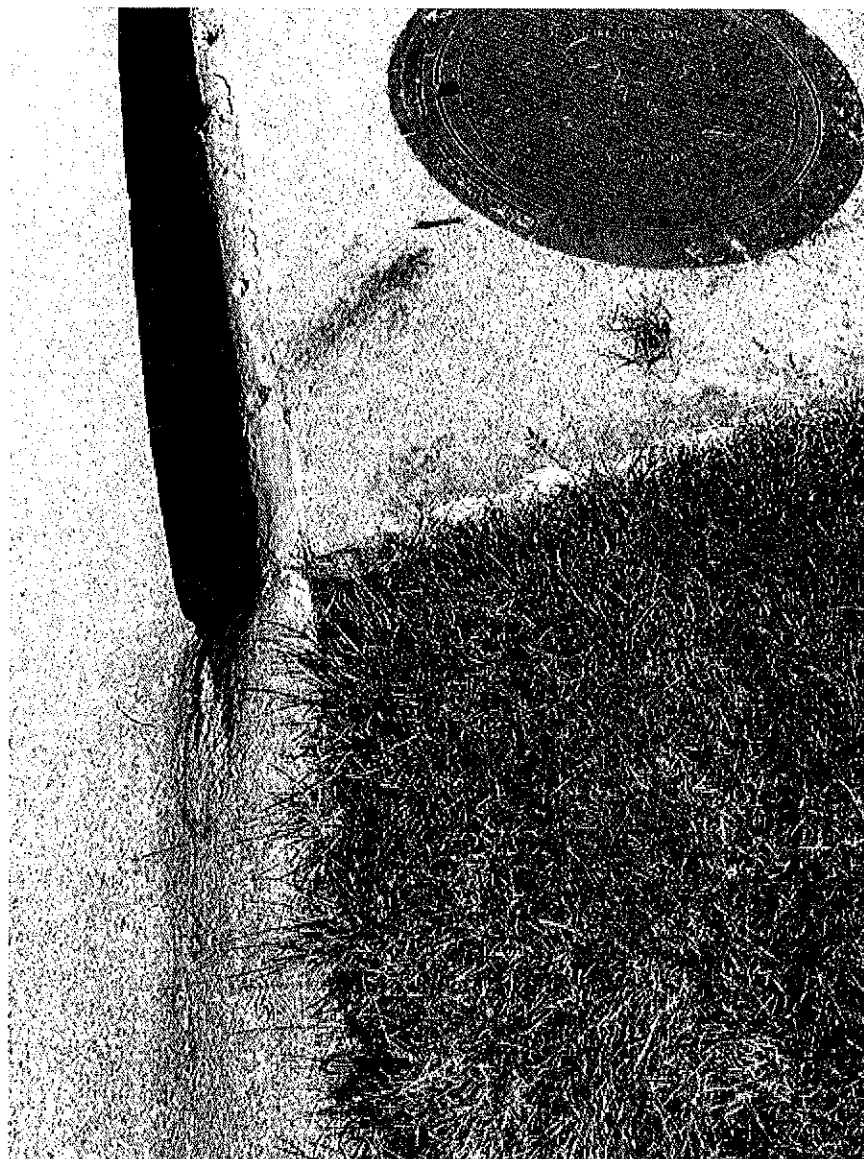
Line 1



Line 1, fill apron void. crack fill around as well.



Line 2



Line 2