



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 22, 2026; 6:30 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of the Meeting Minutes from June 8, 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 regarding ADA requirements; moving council meetings, appointing coordinator.
9. Discussion, Consideration and Approval regarding raffle item for Hampton Days 2026.

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
June 8, 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 Michael Klouser
Trustee Ryan Gonzalez
Fire Chief Dan Manion
Clerk Michelle Bergeson
Deputy Clerk Julie Coberley

Members absent: Trustee Mark White
Trustee Marty Johnson
Trustee LuAnn Culver
Public Works Director Eric Toalson

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 May 26, 2026. Motion to approve the minutes made by Trustee Adams seconded by Trustee Klouser. 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. Motion approved by roll call vote: Klouser, Gonzalez, Adams and Bornhoeft: "Aye". Absent: White, Culver and Johnson absent. Motion passed.

Visitors who wish to address the Board (3-minute time limit). A resident stated that there is obsessive barking all the time from his neighbor's yard. He has called the police as they cannot even sit outside and enjoy the day without the neighbor's dog barking continuously. They do not want the dog removed or cause trouble, they just was peace.

Acknowledgment of correspondence from residents.

Approval of the quote from Eagle Chemical for enzymes for lift stations.
Motion to approve the quote from Eagle Chemical by Trustee Klouser, seconded by Trustee

Gonzalez. Motion approved by roll call vote: Klouser, Gonzalez, Adams and Bornhoeft: "Aye". Absent: White, Culver and Johnson absent. Motion passed.

Discussion, Consideration and Approval of the job descriptions for all Village Employees and Council. Trustee Adams presented the job descriptions for approval. Discussion regarding reasonable competitive bids. Motion made by Trustee Klouser to approve the job descriptions with a \$5,000 competitive bid, seconded by Trustee Adams. Motion approved by roll call vote: Klouser, Gonzalez, Adams and Bornhoeft: "Aye". Absent: White, Culver and Johnson absent. Motion passed.

Discussion regarding Hampton Days. Trustee Gonzalez said everything seems to be going on track. We need to figure out a raffle item. Place on next agenda.

Streets and Alleys: Trustee Culver absent.

Public Safety: Trustee Johnson absent.

Sheriff: Lt. Mosely reported all is quiet.

Fire Rescue Chief Report: Chief Manion nothing to report.

Finance: Trustee Adams reported we are one month into our budget and prices are not coming down.

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

Public Works: Trustee White absent.

Public Works Director: Director Toalson absent.

Parks and Heritage Center: Trustee Gonzalez reported the park and fire station need mulch.

Village Clerk: Clerk Bergeson reported that all the America 250 Flags are up.

Deputy Clerk: Deputy Coberley reported that the last day for yard waste sticker refunds is Friday, June 12th. Registration for IML conference opens Monday.

President's Reports and Comments: President Bornhoeft would like to thank the Fisherman's Club for the donation to the fishing derby; he is able to control the sign it is at 30% at night and 100% during the day. The sign company will be installing the top piece hopefully, this week. After completed we will contact a landscape company for ideas.

Being no further business, motion to adjourn by Trustee Adams, seconded by Trustee Klouser. Meeting adjourned at 7:21pm.

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: 177 Tentative G/L Date: 6/17/2026

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
0400-002506690	590	REPUBLIC SERVICES #400	BI	06/16/26	06/16/26	\$696.30
		GARBAGE SERVICES				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$696.30
	600-680-5730	Dumpsters		\$696.30		
				\$696.30	\$696.30	
06.06.2026	588	SHAY PATEL	BI	06/16/26	06/16/26	\$500.00
		REFUND DEPOSIT				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$500.00
	001-400-9291	Refund Deposit		\$500.00		
				\$500.00	\$500.00	
06.07.26	589	TABITHA ROMAN	BI	06/16/26	06/16/26	\$500.00
		REFUND DEPOSIT				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$500.00
	001-400-9291	Refund Deposit		\$500.00		
				\$500.00	\$500.00	
06.14.26	591	CHRISTINE McKAY	BI	06/17/26	06/17/26	\$500.00
		REFUND DEP				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$500.00
	001-400-9291	Refund Deposit		\$500.00		
				\$500.00	\$500.00	
06.22.26 FD	012	MEDIACOM	BI	06/17/26	06/17/26	\$229.95
		internet				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$229.95
	001-570-5520	Internet		\$229.95		
				\$229.95	\$229.95	
106017803	009	GOLD STAR FS	BI	06/17/26	06/17/26	\$1,031.27
		Diesel				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$1,031.27
	001-110-6500	Fuel		\$515.63		
	600-640-6550	Fuel		\$515.64		
				\$1,031.27	\$1,031.27	
106017806	009	GOLD STAR FS	BI	06/17/26	06/17/26	\$641.04
		Fuel				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$641.04
	001-110-6550	Fuel		\$160.26		
	001-300-6550	Fuel		\$160.26		
	600-640-6550	Fuel		\$160.26		



Village of Hampton
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 AP Invoices - Invoice List V1 -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
106017806	001-570-6550	Fuel		\$160.26		
				\$641.04	\$641.04	
18031	126	MENARDS - MOLINE IL	BI	06/17/26	06/17/26	\$155.91
		trash cans and gloves				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$155.91
	001-300-6500	Trash Cans And Gloves		\$155.91		
				\$155.91	\$155.91	
2417	322	BOHNSACK & FROMMELT	BI	06/17/26	06/17/26	\$3,037.50
		Accounting				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$3,037.50
	001-105-5310	Accounting		\$3,037.50		
				\$3,037.50	\$3,037.50	
26975	352	ROCK RIVER ELECTRIC	BI	06/17/26	06/17/26	\$4,481.00
		Electric for sign grant				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$4,481.00
	001-550-9298	Electric For Sign Grant		\$4,481.00		
				\$4,481.00	\$4,481.00	
5284.02-2	366	HUTCHISON ENGINEERING	BI	06/17/26	06/17/26	\$7,464.50
		Stormwater Engineering				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$7,464.50
	600-640-5320	Stormwater Engineering		\$7,464.50		
				\$7,464.50	\$7,464.50	
5746	248	IRWA	BI	06/16/26	06/16/26	\$125.00
		CCR HOSTING				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$125.00
	600-640-5490	Ccr Hosting		\$125.00		
				\$125.00	\$125.00	
6554	248	IRWA	BI	06/16/26	06/16/26	\$408.20
		ANNUAL DUES IRWA				
		G/L Account		G/L Description	Debit	Credit
				Invoice Amount		\$408.20
	600-640-5610	Annual Dues Irwa		\$408.20		
				\$408.20	\$408.20	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
862159	178	SJ SMITH CO.	BI	06/17/26	06/17/26	\$21.09
		Gas Bottle Rental				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$21.09
	001-110-6500	Gas Bottle Rental		\$21.09		
				\$21.09	\$21.09	
INV1999982	410	ACCESS SYSTEMS	BI	06/16/26	06/16/26	\$540.42
		PRINTER				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$540.42
	001-105-5530	Printing		\$540.42		
				\$540.42	\$540.42	
JULY 2026	485	BLUE CROSS BLUE SHIELD	BI	06/17/26	06/17/26	\$3,905.83
		HEALTHCARE				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$3,905.83
	001-105-4510	Healthcare		\$1,273.89		
	001-300-4510	Healthcare		\$339.51		
	001-110-4510	Streets		\$339.51		
	600-640-4510	Public Works		\$1,952.92		
				\$3,905.83	\$3,905.83	
JULY 2026	484	DELTA DENTAL	BI	06/17/26	06/17/26	\$259.06
		DENTAL				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		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	
MAY 2026	493	VISA CREDIT CARD	BI	06/16/26	06/16/26	\$2,131.20
		Visa Cc				
		<u>G/L Account</u>			<u>Debit</u>	<u>Credit</u>
		Invoice Amount				\$2,131.20
	001-400-6500	Supplies		\$30.25		
	001-400-6500	Paper Towels And Calendar		\$85.75		
	001-300-6550	Premium Gas Small Engines		\$15.81		
	600-640-6500	Case For Tablet		\$18.86		
	001-300-5170	Number Signs For Disc Golf		\$205.76		
	001-105-5530	Signature Stamp Of Cb		\$22.60		
	001-105-8310	Chairs For Conference Table		\$382.72		
	001-105-8310	Conference Table		\$189.97		
	001-105-6500	Cleaning Supplies, Tp And Pt		\$160.75		
	001-105-6500	Flowers For Outside Clerk Office		\$26.97		
	001-105-6125	Flags For Buildings		\$371.36		
	001-105-6840	Cc Cleaner For Computers		\$71.61		
	001-570-6500	Remote For Garage, Tags For Fire, Gas Can Spout		\$39.76		
	001-400-6500	Garbage Bags		\$36.31		



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
MAY 2026	001-550-6540	Gandwashing And Sanitizing Supplies For Hampton Days		\$143.91		
	001-570-5304	Duplicate Title For Ft; Reimbursed By Dixon, Ia		\$51.13		
	001-105-6510	Office Supplies, Folders Etc		\$59.98		
	001-570-5120	Fuel Cap		\$23.17		
	600-640-5510	Stamps For Letters		\$156.00		
	001-105-6840	Zoom & Adobe		\$38.53		
				\$2,131.20	\$2,131.20	

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
PIS26-1707	014	PLATINUM INFO	BI	06/16/26	06/16/26	\$82.96
		DOMAIN RENEWAL				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$82.96
	001-105-6840	Admin Share		\$27.65		
	600-640-6840	Pw Share		\$27.65		
	001-570-6840	Fd Share		\$13.83		
	001-400-5490	Hc Share		\$13.83		
				\$82.96		\$82.96

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
PIS26-1911	014	PLATINUM INFO	BI	06/17/26	06/17/26	\$847.60
		Computer Service				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$847.60
	001-105-6840	Admin		\$515.00		
	001-570-6840	Fire		\$199.56		
	001-400-5490	Heritage		\$66.52		
	600-640-6840	Public Works		\$66.52		
				\$847.60		\$847.60

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
PSI26-1044	016	PLATINUM SMART	BI	06/17/26	06/17/26	\$212.26
		Back up Recover				
		<u>G/L Account</u>		<u>G/L Description</u>	<u>Debit</u>	<u>Credit</u>
				Invoice Amount		\$212.26
	001-105-6840	Admin		\$53.08		
	001-570-6840	Fire		\$53.08		
	001-400-5490	Heritage		\$40.00		
	600-640-6840	Public Works		\$66.10		
				\$212.26		\$212.26

Total \$27,771.09

Totals	
Total Invoices:	20
Total Transactions:	21
Total Vendors:	18
Total Amount:	\$27,771.09

Account	Amount	Fund	Amount
001-105-4510 EMPLOYEE INSURANCE	\$1,349.16	001	\$15,983.59
001-105-5310 ACCOUNTING SERVICES	\$3,037.50	600	\$11,787.50
001-105-5530 PRINTING & PUBLICATION	\$563.02		\$27,771.09
001-105-6125 MAINTENANCE-BLDG&GROUNDS	\$371.36		
001-105-6500 OPERATING SUPPLIES	\$187.72		
001-105-6510 OFFICE SUPPLIES	\$59.98		
001-105-6840 COMPUTER OPERATION COSTS	\$705.87		
001-105-8310 EQUIPMENT PURCHASES	\$572.69		
001-110-4510 EMPLOYEE INSURANCE	\$366.63		
001-110-6500 OPERATING SUPPLIES	\$536.72		



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

016	(5) 1066.30	(5) 1066.30	(1) 212.26	(1) 212.26
126	(19) 1942.80	(9) 1942.80	(9) 1057.12	(1) 852.83
178	(5) 58.89	(5) 58.89	(1) 11.70	(1) 11.70
484	(5) 1295.30	(5) 1295.30	(1) 259.06	(1) 259.06
485	(5) 17681.63	(5) 17681.63	(2) 7811.66	(1) 3905.83
493	(5) 11399.02	(5) 11399.02	(1) 2895.14	(0) 0.00
588	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
589	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
590	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
591	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
248	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
322	(4) 16787.50	(3) 16787.50	(0) 0.00	(1) 2987.50
352	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
366	(6) 27087.75	(5) 27087.75	(0) 0.00	(1) 13650.50
410	(1) 498.32	(1) 498.32	(0) 0.00	(0) 0.00

ADA - Title II Administrative Requirements for agencies with fewer than 50 employees:

1. **General ADA Compliance** (28 CFR 35.130(a), 28 CFR 35.150) – All LPAs
 - Provision of Accessibility to public services, programs, and activities
2. **ADA Notice** (28 CFR 35.106) – All public agencies
 - An ADA public notice is a statement of the rights and protections afforded by the ADA that is adopted and distributed
 - Post on website and in public locations and where employees congregate
3. **Conduct a Self-Evaluation** (28 CFR 35.105) - All public agencies
 - A self-evaluation is a public entity's assessment of everything (Programs, Services and Activities)
 - If agency has responsibility over streets, roads or walkways?
 - Include curb ramp schedule (28 CFR 35.150 (d)(2))



Employee Count =
Part-time + Full-time
throughout entire agency

- What are my agency's Programs? What services and activities do they offer the public?
- Are the Programs, Services and Activities accessible?



Requirements regardless of community size

BLRS Manual Chapter 8

Oct 2013	BUREAU OF LOCAL ROADS & STREETS TRANSITION PLAN	8(1)
	Chapter Eight PUBLIC RIGHT-OF-WAY ACCESSIBILITY TRANSITION PLAN	
8-1	PUBLIC RIGHT-OF-WAY ACCESSIBILITY TRANSITION PLAN	

The Americans with Disabilities Act (ADA) is a civil rights statute that protects qualified individuals with disabilities from discrimination on the basis of disability. Title II of the ADA prohibits discrimination in all services, programs, and activities provided to persons with disabilities by State and local governments, including public transportation. The ADA applies to all facilities built before and after 1990. Local public agencies (LPA) are required to perform self-evaluations of their current facilities, relative to the accessibility requirements of the ADA. LPAs are required to correct any deficiencies identified through the self-evaluation. Only LPAs with more than 50 employees (including both full and part-time employees) are required to have a public right-of-way (PROW) accessibility transition plan detailing how and the deficiencies will be corrected is recommended. However, a public right-of-way (PROW) accessibility transition plan is recommended for all LPAs.

What is a Self-Evaluation?

A self-evaluation is a public entity's assessment of everything.

All LPAs must perform a Self-Evaluation.

- Identify barriers in programs & activities that prevents persons with disabilities from access (includes evaluation of policies/practices)
- Step 1 – Take an inventory and conduct a Policy Review
- Step 2 – Identify any barriers that impede accessibility
 - Consult with interested individuals, the public, people with disabilities.
- Step 3 – Update policies, practices, and procedures
- Key – provide equivalent access to the maximum extent feasible
- Inventories are eligible for federal, state, and MFT funding.

- What assets does your community have?
 - Sidewalks, crosswalks, pedestrian access traffic signals
 - Buildings, restrooms, websites
- Which assets are compliant?
- Which assets need to be upgraded to be compliant?

Item	ROAD											
	ROAD	ROAD	ROAD	ROAD	ROAD	ROAD	ROAD	ROAD	ROAD	ROAD	ROAD	ROAD
22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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