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 23, 2026; 6:30 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of the Meeting Minutes from November 9, 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, Consideration and Approval of the Stormwater Management Program. Clerk Bergeson
9. Consideration and Approval of the quote for fire engine 2963 suspension. Chief Manion
10. Discussion, Consideration and Approval of the Street Light additions. Trustee Culver
11. Discussion regarding the Levy. Clerk Bergeson
12. Discussion, Consideration and Approval of the Miracle Playground Grant. Clerk Bergeson
13. Discussion regarding the Bike Path addition along Hubbard Road. Trustee Klouser

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

14. President's Report and Comments. President Bornhoeft
15. Closed Session

VILLAGE OF HAMPTON, ROCK ISLAND COUNTY, ILLINOIS

MEETING OF THE BOARD OF TRUSTEES OF
THE VILLAGE OF HAMPTON, ILLINOIS
November 9, 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 Trustee Mark White Clerk Michelle Bergeson Fire Chief Dan Manion
Members absent:	Deputy Clerk Julie Coberley Public Works Director Eric Toalson

President 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 October 26, 2026. Motion to approve the minutes 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 Adams, seconded by Trustee Klouser. 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). No one in the gallery.

Acknowledgment of correspondence from residents. Received an email in regard to the overgrown bushes on 7th Street. Trustee Klouser stated that a resident was complaining about a neighbor burning to close to the property line. Resident stated he contacted fire chief and assistant chief, they never called him. Chief Manion stated no one contacted him. These calls should be sent to police when the fire is going.

Streets and Alleys: Trustee Culver waiting on estimate of the costs for the storm sewer repair.

Public Safety: Trustee Johnson nothing to report. He did stop someone on the bike path tonight with no lights on his bicycle.

Sheriff: Deputy Frost 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 nothing to report. President Bornhoeft would like to send ordinance violations for boat, campers, and woodpile.

Public Works: Trustee White nothing to report.

Public Works Director: Director Toalson absent

Parks and Heritage Center: Trustee Gonzalez said he would like the quote on the next agenda for PerMar.

Village Clerk: Clerk Bergeson stated that Marcy from Hutchison will be at the next board meeting to discuss our Stormwater Permitting. Clerk Bergeson will send out email with ordinance updates.

Deputy Clerk: Deputy Coberley absent

President's Reports and Comments: President Bornhoeft spoke with Rep. Johnson, he will be at veto session, we need to come up with our next municipal ask.

Being no further business, motion to recess into closed session per 5 ILCS 120/2(c)(21) by Trustee Adams seconded by Trustee White. Meeting recessed at 7:07PM.

Being no further business, motion to adjourn by Trustee Adams, seconded by Trustee Gonzalez at 7:11PM

VILLAGE OF HAMPTON

Michelle J. Bergeson, Clerk

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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 229 Tentative G/L Date: 11/20/2026

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
0011810	068	BI-STTE REGIONAL COMMISSION	BI	11/19/26	11/19/26	$70.00
		BISTATE DINNER				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$70.00	
001-105-5610	BI-State			$70.00		
				$70.00	$70.00	
0400-002538334	590	REPUBLIC SERVICES #400	BI	11/19/26	11/19/26	$11,860.75
		GARBAGE				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$11,860.75	
600-680-5730	Garbage			$11,860.75		
				$11,860.75	$11,860.75	
10275080	358	GENESEO COMMUNICATIONS	BI	11/19/26	11/19/26	$184.95
		Internet				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$184.95	
001-105-5520	Internet			$184.90		
001-105-5520	Internet			$0.05		
				$184.95	$184.95	
11.18.2026	027	AFLAC	BI	11/20/26	11/20/26	$107.10
		aflac				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$107.10	
001-000-2180	Aflac			$107.10		
				$107.10	$107.10	
11.22.26	012	MEDIACOM	BI	11/19/26	11/19/26	$229.95
		FIRE INTERNET				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$229.95	
001-570-5520	Internet			$229.95		
				$229.95	$229.95	
125444	559	LAUTERBACH & AMEN	BI	11/20/26	11/20/26	$20,050.00
		FY2026				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$20,050.00	
001-105-5310	Audit Fy 2026			$20,050.00		
				$20,050.00	$20,050.00	

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
125696	621	WASTE COMMISSION OF SCOTT COUNTY	BI	11/19/26	11/19/26	$300.00
		E-Waste Event				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$300.00	
600-680-5732	Delivery And Pickup			$300.00		
				$300.00	$300.00	
12869310	390	CERTASITE	BI	11/19/26	11/19/26	$329.50
		Inspection Panel				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$329.50	
001-400-5120	Inspection Panel			$329.50		
				$329.50	$329.50	
216019814	482	ULINE	BI	11/19/26	11/19/26	$8,376.20
		BANQUET CHAIRS				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$8,376.20	
001-400-8310	Banquet Chairs			$8,376.20		
				$8,376.20	$8,376.20	
22604	483	LEGACY FIRE	BI	11/19/26	11/19/26	$1,560.70
		VEHICLE MAINTENANCE				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$1,560.70	
001-570-5130	Vehicle Maintenance			$1,560.70		
				$1,560.70	$1,560.70	
22608	483	LEGACY FIRE	BI	11/19/26	11/19/26	$1,268.05
		VEHICLE MAINTENANCE				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$1,268.05	
001-570-5130	Vehicle Maintenance			$1,268.05		
				$1,268.05	$1,268.05	
2523	322	BOHNSACK & FROMMELT	BI	11/20/26	11/20/26	$1,975.00
		ACCOUNTING				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$1,975.00	
001-105-5310	Accounting			$1,975.00		
				$1,975.00	$1,975.00	
26518	126	MENARDS - MOLINE IL	BI	11/19/26	11/19/26	$19.97
		VEHICLE MAINTENANCE				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$19.97	
001-570-5130	Vehicle Maintenance			$19.97		
				$19.97	$19.97	

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
29191	126	MENARDS - MOLINE IL	BI	11/19/26	11/19/26	$89.96
		HITCHPIN				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$89.96	
001-110-6500	Hitchpin			$89.96		
				$89.96	$89.96	
29252	126	MENARDS - MOLINE IL	BI	11/19/26	11/19/26	$10.71
		MISC SUPPLIES				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$10.71	
001-570-5635	Misc Supplies			$10.71		
				$10.71	$10.71	
5284.02-6	366	HUTCHISON ENGINEERING	BI	11/20/26	11/20/26	$725.95
		STORMWATER PERMIT				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$725.95	
001-110-5321	Stormwater Permit			$725.95		
				$725.95	$725.95	
587717425	011	MID AMERICAN ENERGY COMPANY	BI	11/20/26	11/20/26	$31.70
		SIREN				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$31.70	
001-595-5710	Siren			$31.70		
				$31.70	$31.70	
587732540	011	MID AMERICAN ENERGY COMPANY	BI	11/20/26	11/20/26	$31.52
		SIREN				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$31.52	
001-595-5710	Siren			$31.52		
				$31.52	$31.52	
8662	622	INTERSTATE FENCE & CONST. CO	BI	11/20/26	11/20/26	$7,556.00
		FENCE REPAIR AT MONSON PARK				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$7,556.00	
001-300-5170	Fence Repair At Monson Park			$7,556.00		
				$7,556.00	$7,556.00	
866815	002	ANCHOR LUMBER	BI	11/19/26	11/19/26	$4.98
		COTTER PINS FOR SALT SPREADER				
G/L Account	G/L Description			Debit	Credit	
	Invoice Amount				$4.98	
001-110-5120	Cotter Pins For Salt Spreader			$4.98		
				$4.98	$4.98	

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
887201	178	SJ SMITH CO.	BI	11/19/26	11/19/26	$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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
OCT 2026	493	VISA CREDIT CARD	BI	11/20/26	11/20/26	$5,107.92
		OCTOBER CREDIT CARD 2026				

G/L Account	G/L Description	Debit	Credit
	Invoice Amount		$5,107.92
001-400-6500	Dg Cleaning Supplies	$14.45	
001-110-6500	F&F Contractor Markers	$251.96	
001-300-5170	F&F Snow Blower For Hc	$899.88	
001-110-6500	Amazon - Candy For Halloween	$410.99	
001-300-8310	Loading Ramps	$79.99	
001-110-5110	Wheels For Gate	$93.51	
001-105-5620	Dinner For Julie And I At Barrelhouse	$41.90	
001-105-5620	Dinner For 2	$67.68	
001-105-5620	Panera Brk	$15.89	
001-105-5620	Academy Hotel	$722.40	
001-105-6840	Zoom	$16.99	
600-680-5732	Staples Ewaste Postcards	$162.81	
001-105-5630	Cimco Dinner	$58.40	
001-570-5130	Amazon	$131.36	
001-105-5620	Mci	$60.00	
001-105-5620	Panera Dinner	$36.94	
001-105-5620	Institute Hotel	$725.69	
001-105-6510	Staples Paper	$239.26	
001-105-9110	Halloween Candy For Rico Sheriff	$297.18	
600-640-5510	Usps	$164.00	
600-680-5732	Usps	$195.00	
001-105-5630	Cimco Dinner	$38.60	
600-680-5732	Usps Postage	$325.00	
001-105-6840	Adobe	$21.54	
001-105-5630	Academy	$36.50	
		$5,107.92	$5,107.92

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
PSI26-1962	016	PLATINUM SMART	BI	11/20/26	11/20/26	$212.26
		BACK UP				

G/L Account	G/L Description	Debit	Credit
	Invoice Amount		$212.26
001-105-6840	Back Up	$53.08	
001-570-6840	Back Up	$53.08	
001-400-5490	Back Up	$40.00	
600-640-6840	Backup	$66.10	
		$212.26	$212.26

Total $60,115.26

Totals

Account	Amount
001-000-2180 AFLAC WITHHOLDING	$107.10

Fund	Amount
001	$47,041.60

Total Invoices:	**23**
Total Transactions:	**23**
Total Vendors:	**19**
Total Amount:	**$60,115.26**

Account	Amount
001-105-5310 ACCOUNTING SERVICES	$22,025.00
001-105-5520 TELEPHONE/INTERNET	$184.95
001-105-5610 DUES-PROFESSIONAL	$70.00
001-105-5620 TRAVEL EXPENSE	$1,670.50
001-105-5630 TRAINING	$133.50
001-105-6510 OFFICE SUPPLIES	$239.26
001-105-6840 COMPUTER OPERATION COSTS	$91.61
001-105-9110 COMMUNITY RELATIONS	$297.18
001-110-5110 MAINT.-BLDG & GROUNDS	$93.51
001-110-5120 MAINT - EQUIPMENT	$4.98
001-110-5321 STORM WATER PERMIT & MAPPING	$725.95
001-110-6500 OPERATING SUPPLIES	$765.00
001-300-5170 MAINTENANCE-BLDG & GRDS	$8,455.88
001-300-8310 EQUIPMENT PURCHASES	$79.99
001-400-5120 MAINT - EQUIPMENT	$329.50
001-400-5490 OTHER PROFESSIONAL SERV.	$40.00
001-400-6500 OPERATING SUPPLIES	$14.45
001-400-8310 EQUIPMENT PURCHASES	$8,376.20
001-570-5130 MAINT - VEHICLES	$2,980.08
001-570-5520 TELEPHONE ALLOW/INTERNET	$229.95
001-570-5635 SUPPLIES	$10.71
001-570-6840 COMPUTER OPERATION COSTS	$53.08
001-595-5710 SIREN UTILITIES	$63.22
600-640-5510 POSTAGE	$164.00
600-640-6840 COMPUTER OPERATION COSTS	$66.10
600-680-5730 REFUSE COLLECTION	$11,860.75
600-680-5732 RICWMA EXPENSES	$982.81
	$60,115.26

Fund	Amount
600	$13,073.66
	$60,115.26

Vendor	Amount
027	$107.10
002	$4.98
068	$70.00
322	$1,975.00
390	$329.50
358	$184.95
366	$725.95
622	$7,556.00
559	$20,050.00
483	$2,828.75
012	$229.95
126	$120.64
011	$63.22
016	$212.26
178	$12.09
482	$8,376.20
493	$5,107.92
590	$11,860.75
621	$300.00
	$60,115.26

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2027 Invoices	F/Y 2027 Payments
002	(37) 2382.99	(17) 2382.99	(25) 1966.24	(10) 1937.25
011	(28) 32746.79	(17) 32746.79	(19) 21182.97	(11) 15734.05
012	(20) 4656.34	(20) 4656.34	(12) 2801.10	(12) 2801.10
016	(10) 2127.60	(10) 2127.60	(6) 1273.56	(6) 1273.56
322	(8) 24625.00	(7) 24625.00	(4) 7837.50	(5) 10825.00
358	(10) 1849.50	(10) 1849.50	(6) 1109.70	(6) 1109.70
366	(12) 48851.50	(9) 48851.50	(6) 21763.75	(5) 35414.25
390	(1) 600.00	(1) 600.00	(1) 600.00	(1) 600.00
590	(5) 48669.87	(5) 48669.87	(5) 48669.87	(5) 48669.87
621	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
622	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
027	(10) 921.06	(10) 921.06	(6) 556.92	(6) 556.92
068	(4) 1135.00	(4) 1135.00	(2) 567.50	(2) 567.50
126	(41) 4254.83	(19) 4254.83	(31) 3369.15	(11) 3164.86
178	(10) 127.56	(10) 127.56	(6) 80.37	(6) 80.37
482	(3) 15632.77	(3) 15632.77	(2) 10335.28	(2) 10335.28
483	(5) 5846.39	(3) 5846.39	(3) 5046.39	(2) 5046.39
493	(10) 32922.16	(10) 32922.16	(6) 24418.28	(5) 21523.14
559	(3) 23200.00	(3) 23200.00	(0) 0.00	(1) 2000.00

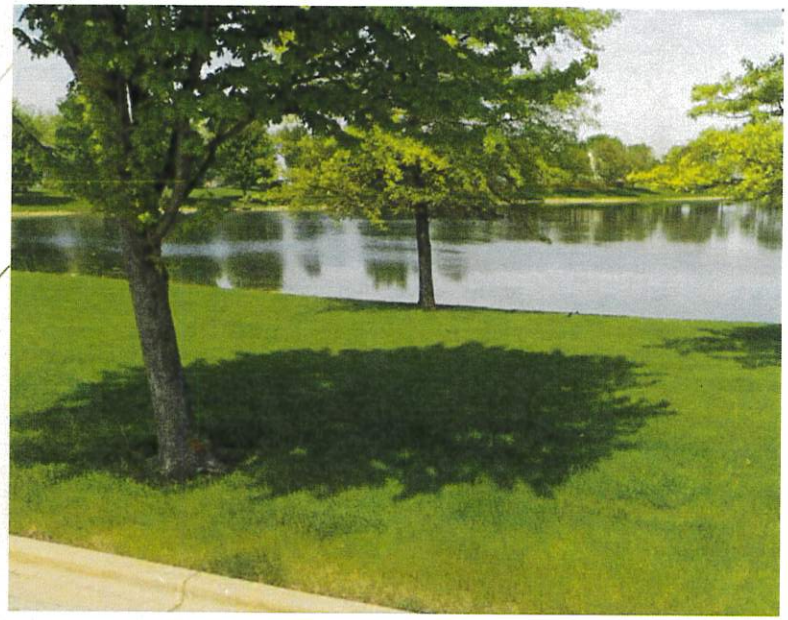
Village of Hampton Stormwater Management Program & NPDES Permit

Hutchison Engineering, Inc.

Marcy Leach, CFM

11/23/2026

Improving Our Community



Clean rivers, lakes, and streams are vital to the health of our community and economy.

Stormwater 101

Stormwater is water from rain and snow that can **pick up pollutants as it flows** over surfaces such as roads, sidewalks, buildings, and landscapes.





Costs to the Community if We Don't Manage Stormwater Better

- Increased flooding
- Infrastructure and property damage
- Polluted waterways
- Permit non-compliance





Stormwater Management Benefits

- Reduces and prevents pollution
- Avoids fines and keeps money for local projects
- Enhances the community
- Aligns with our **community goals**
  - Protecting public health
  - Improving quality of life
  - Expand green infrastructure
  - Proactively manage stormwater



Hampton's Stormwater Management Program & MS4 Permit

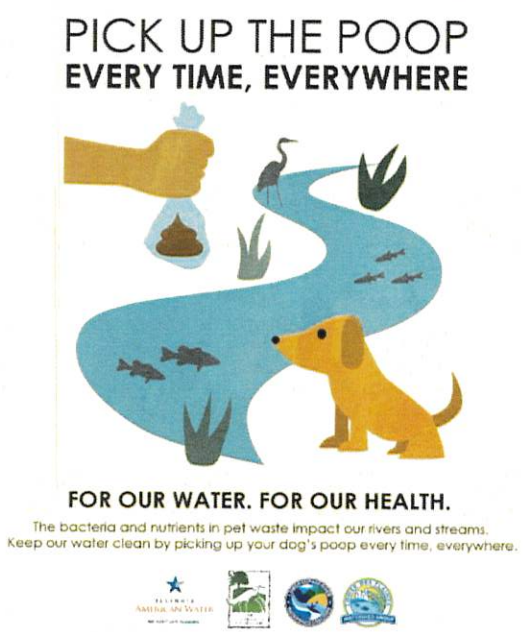
MS4 communities such as Hampton's are required to develop, implement, and enforce a stormwater management program designed **to reduce the discharge of pollutants** from their MS4, **to protect water quality**, and **to satisfy appropriate water quality requirements** of the Clean Water Act.

6 Minimum Control Measures (MCMs)

- Public Education and Outreach
- Public Involvement/Participation
- Illicit Discharge Detection and Elimination (IDDE)
- Construction Site Storm Water Runoff Control
- Post-Construction Stormwater Management
- Pollution Prevention/Good Housekeeping

Public Education and Outreach

- Distributed Paper Material
  - Create paper and electronic educational materials.
  - Distribute education materials through newsletter, water bills, and/or at community events. Look at maintaining copies at Village Hall and Library.
- Community Event
  - Host a Village-wide cleanup day each year.
- Other Public Education
  - Utilized Facebook and Village Website.



Public Involvement/Participation

- Attends Bi-State Regional Commission meetings and activities throughout the year.
- Is a member of the Rock Island County Waste Management Association (RICWMA) and provides their educational information on the website.
- The Village participates in the Quad Cities Ecological Corridor Network
- Participation by the Village Engineer(s) in various Stormwater and Erosion & Sediment Control conferences throughout the year.
- Encourages residents to participate in the annual Village Cleanup Day, Recycling and yard waste pick up days.
- Hosts an annual Public Meeting during a Village Board meeting to update and answer questions from the public and Village staff.

Illicit Discharge Detection and Elimination (IDDE)

The goal of an IDDE program is to prevent pollutants from entering waterways through the storm sewer system. Since storm sewers typically discharge directly to rivers, streams, lakes, and wetlands without treatment, illicit discharges can significantly impact water quality.

- Sewer Map Preparation
  - Utilizing existing construction plans and Survey123 HEI is collecting sewer infrastructure data, including GPS coordinates to create a storm system map.
- Regulatory Control Program
  - Drafted Ordinance revisions to prohibit illicit discharges into the MS4
  - Drafting Enforcement Procedures



Illicit Discharge Detection and Elimination (IDDE)

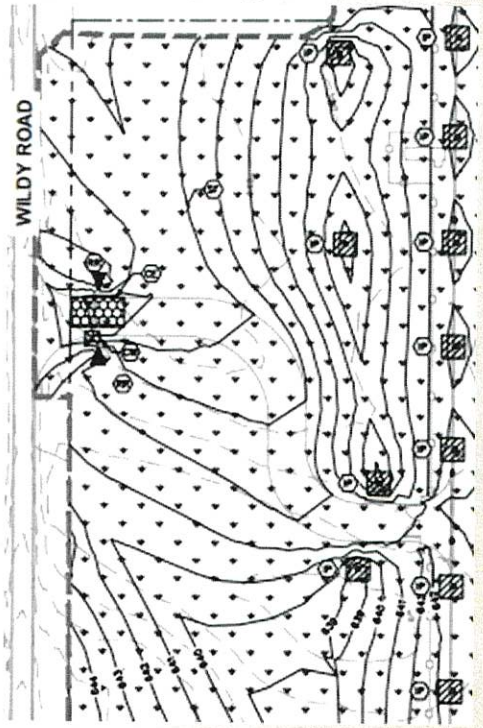
- Detection/Elimination Prioritization Plan
  - Developed and implemented inspection, tracing and removal procedures including identifying high priority areas.
- Visual Dry Weather Screening
  - Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.
- Public Notification
  - Develop and distribute public education materials and develop and hold presentations on the IDDE program.



Construction Site Runoff Control

The purpose of this section is to minimize erosion, sedimentation, and pollutant discharge from construction activities by requiring the implementation and maintenance of effective erosion and sediment control measures during land-disturbing activities.

- Regulatory Control Program
  - Drafted Ordinance language to comply with latest EPA regulations, including the requirement of erosion and sediment control measures.
- Site Plan Review Procedures
  - Currently completed by the City of Silvis
  - Inventory and track projects with 1 acre or more of land disturbance
  - Developed site plan review procedures



Construction Site Runoff Control

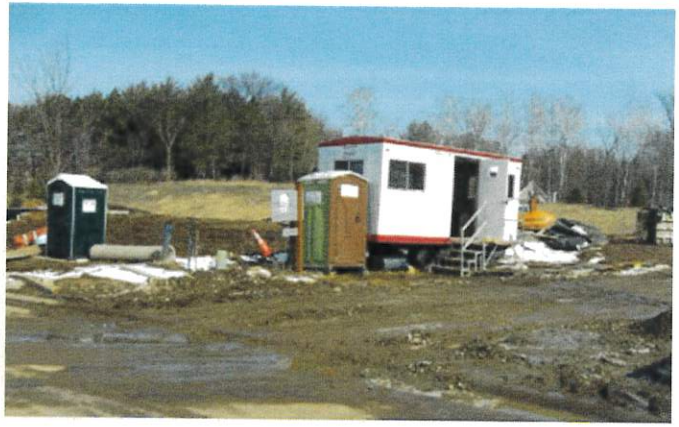
- Erosion and Sediment Control BMPs
  - Require (and field verify) erosion and sediment control BMPs be designed, installed, and maintained for construction sites.
- Site Inspection/Enforcement Procedures
  - Complete site inspections prior to start of construction to ensure E&SC BMPs are installed
  - Complete a site inspection during construction and at completion of the project.
  - Developed a site inspection form.





Construction Site Runoff Control

- Public Information Handling Procedures
  - The Village's process for receiving comment by the public on development projects is through the Village Board meetings.
  - In addition, the public may contact Village Hall by phone or email to comment on projects within the Village.



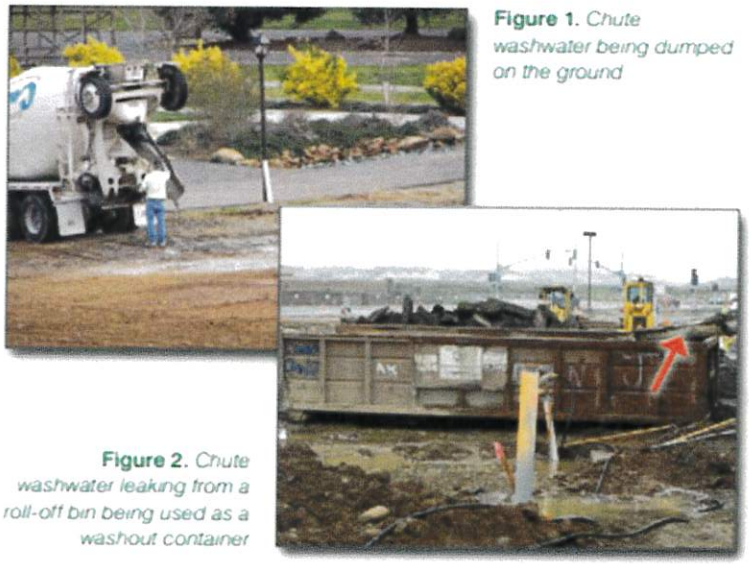


Figure 1. *Chute washwater being dumped on the ground*

Figure 2. *Chute washwater leaking from a roll-off bin being used as a washout container*

Post-Construction Stormwater Management

To control the discharge of stormwater and pollutants from land disturbance and development, after construction is completed

- Regulatory Control Program
  - Drafted language to regulate post-construction stormwater management (Chapter 38) including requiring submittal of plans.
- Long Term O & M Procedures
  - Drafted language to require long-term maintenance by developers/property owners
- Pre-Construction Review of BMP Designs
  - Currently, completed by the City of Silvis
- Site Inspections During and Post Construction
  - Moving Forward – Site inspections shall be completed, documented and enforcement measures taken when site is in non-compliance.
  - Moving forward – Complete final inspections and implement a program to inspect and evaluate the effectiveness of the BMPs.

Post-Construction Stormwater Management

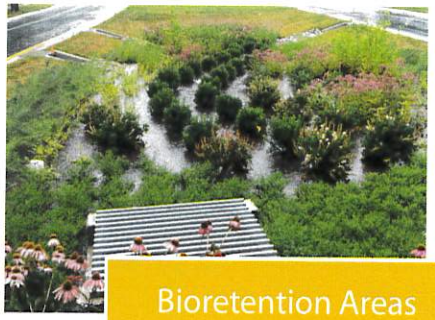
- Other Post-Construction Runoff Controls
  - Develop and implement strategies which include structural and non-structural BMPs appropriate for all projects within the Village's jurisdiction for all new development and redevelopment disturbing 1 acre or more that will reduce the discharge of pollutants and the volume and velocity of stormwater flow. This included developing an inventory.

    (More Green Infrastructure)

Green infrastructure reduces and treats stormwater **before it discharges pollutants to surface waters**



Permeable Pavement



Bioretention Areas



Planter Boxes

Pollution Prevention/Good Housekeeping

- Inspection and Maintenance Program of Municipal Facilities & Stormwater Controls
  - Inspection of all Village-owned property quarterly during dry and wet weather
  - Assess street sweeping & inlet/catch basin cleaning
  - Assess landscaping maintenance methods to minimize landscaping-related pollutants (Proper pesticide, herbicide and fertilizer applications)







Pollution Prevention/Good Housekeeping

- Municipal Operations
  - Proper vehicle and equipment maintenance & cleaning
  - Proper storage and disposal of hazardous materials
  - Spill prevention & control
  - Deicing material application & storage



Hazardous materials should be stored appropriately for the type of material such as in a flammables cabinet







Stormwater Management Program

- Code or ordinance updates
- Community outreach and municipal staff training
- Improved stormwater inspections
- Improved pre- & post-construction BMPs and maintenance
- Increased municipal facility inspections
- Green infrastructure
- Detention pond maintenance and retrofits
- Document! Document! Document!

Outlook

Legacy Quote for fire engine 2963 suspension

From Dan Manion <dmanion@hamptonil.org>
Date Thu 11/19/2026 9:19 AM
To Michelle Reyes <mreyes@hamptonil.org>; Julie Coberley <jcoberley@hamptonil.org>
Cc Dave Johnson <djohnson@hamptonil.org>

Hi Michelle,

Here is a quote I received to fix our older fire engine (2963).

Please add this to the next agenda.

Thanks,

Dan Manion
Hampton Fire Chief
563-370-2575

Dan here is an estimate on your spring repair.
Front springs
Parts $3952.50
Labor $1440.00

Rear springs
Parts $3121.42
Labor $1440.00
Freight for all springs around $400.00

Will need to have it aligned
That will be $90-350 per axle depending on what needs done

Any questions let me know.

Eric
Legacy Fire Apparatus



Data Sources: *Street Lights:* MidAmerican Energy Company, *Roads:* Illinois DOT (2025), *Water Features:* USGS NHD (2020), *Other data:* Bi-State Regional Commission.

Disclaimer: This map is for reference only. Data provided are derived from multiple sources with varying levels of accuracy. Bi-State Regional Commission disclaims all responsibility for the accuracy or completeness of the data shown hereon.

The Miracle Playground Grant

Miracle

KEY DATES

APPLICATIONS CLOSE	ORDERS PLACED BY	DELIVERY BY
December 11, 2026	**December 31, 2026**	**May 31, 2027**

Grant funds are limited and awarded first come, first served.

Three ways to match

Miracle Recreation provides grant funds that are applied to your order at purchase, so you are invoiced only for your portion. **Example:** on a qualifying $250,000 purchase at the highest level, you pay $125,000 and the grant covers the other $125,000.

TIER A · MATCH, UP TO*

100%

Purchase: Over $75,000
Paid in full at time of order

TIER B · MATCH, UP TO*

80%

Purchase: Over $25,000 up to $75,000
Paid in full at time of order

TIER C · MATCH, UP TO*

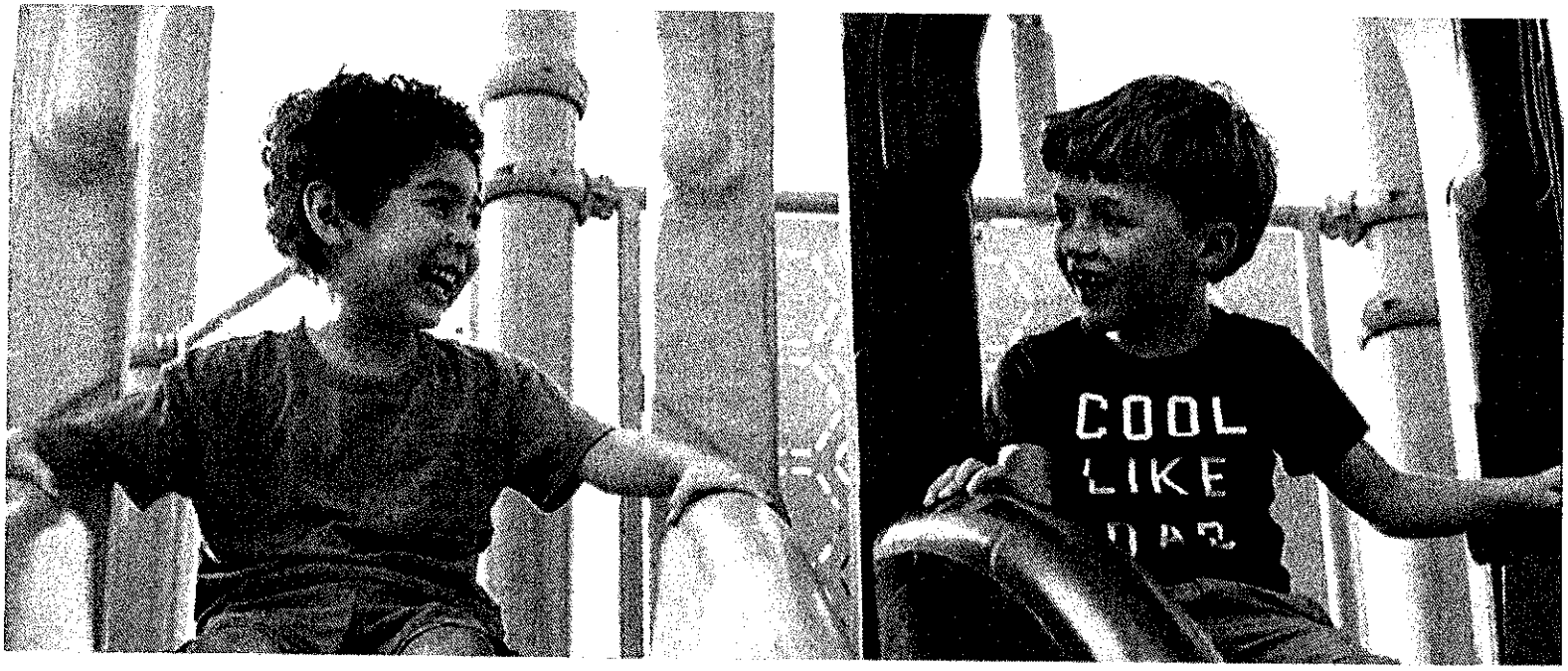
65%

Purchase: Over $25,000
Financing or payment terms

"Up to" is a ceiling, not a promise. The percentage, if any, is set by Miracle Recreation after review of each application and may vary by project, based on factors such as funding gap, scope, timing and available program funds.

THE BIG IDEA

Don't scale down. Get the playground your community deserves.



878 E Highway 60 / Monett, Missouri, USA 65708 · Miracle-Recreation.com · USA 888-458-2752 · Canada 866-518-0245 · International +1 417-235-6917

*Up to. Excludes custom projects, other PlayPower brands, freight, tax and installation. Cannot be combined with other offers. Subject to approval. Miracle Recreation Equipment Company is a PlayPower, Inc. company. © 2026 PlayPower, Inc. All rights reserved.

Pedestrian Path Between "Above the Hill" and "Below the Hill" in the Village of Hampton.

Requested County Action: The Village of Hampton requests participation by Rock Island County in a collaborative planning and feasibility study for a pedestrian and bicycle connection between the Village's "Above the Hill" and "Below the Hill" neighborhoods. The study would evaluate a corridor connecting the upper neighborhoods to the Great River Road Bicycle Path, with Hubbard Road identified as the preferred alignment for evaluation.

Problem Statement: The Village of Hampton, zoned as one municipality, is geographically divided by terrain and non-existent pedestrian corridors into two distinct residential areas. The increased pedestrian activity is increasing on our roads and in our neighborhoods as residents seek recreation and business within and beyond the village limits.

Geographic Areas: the upper area, locally known as *"Above the Hill,"* and the lower area, known as *"Below the Hill."*

"Above the Hill" is a composite neighborhood of about 400 homes, slightly more homes than the lower area. It was developed starting in the mid 1960s and continuing through the 2010s. It grew on the heels of post-war economic prosperity.

"Below the Hill" contains all the Village's commercial enterprises, schools, and remaining church, as well as destinations for walking and recreation. This older part of Hampton traces its roots to 1834 and includes older homes along the Mississippi River and neighborhoods with mature trees, whose traditional character evokes a Norman Rockwell neighborhood. The area lies between Illiniwek Park, identified here as a state park, to the north; Heritage Park, a Village park, to the south; and the Mississippi shoreline to the west. These amenities make the lower area desirable for walking and recreation for residents throughout the Village.

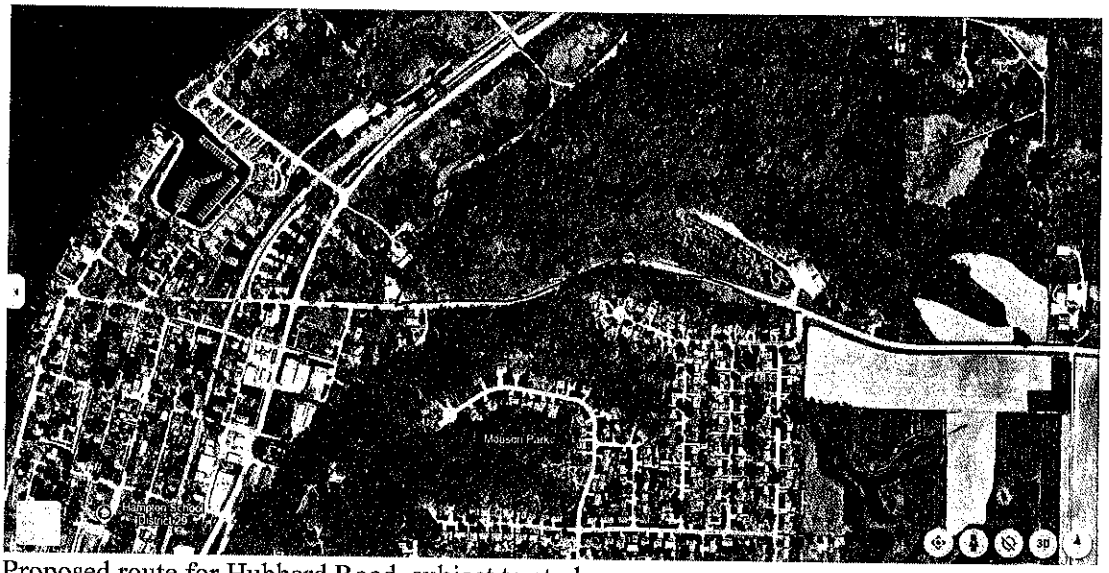
Existing Transportation Connections: Access between the two areas is limited to two paved county roads: 4th Street (County Road N52) and Hubbard Road (County Road Y79). These roads are the existing connections between the upper and lower neighborhoods.

4th Street Hill (Route 52) is the most used corridor between the two areas. Although paved to county-road standards, it does not accommodate pedestrian or bicycle travel. The road has no curb, and the adjacent ditch prevents safe pedestrian passage. Heavy use by commercial trucks and city buses adds to the concern. The elevation change also presents a challenge, with a grade greater than 6%.

Hubbard Road (Route 79) has a gentler grade, making it more desirable for pedestrians and bicyclists traveling between the upper and lower neighborhoods. It carries less commercial traffic bound for the regional landfill but remains moderately busy as an east–west corridor serving destinations beyond the Village. The absence of a sidewalk remains a safety concern: pedestrians must move across the pavement to avoid oncoming vehicles.

River Road Path. A crossing within Illiniwek Park may warrant evaluation because the existing bicycle path is closest to the highway at that location.

The Village of Hampton respectfully requests Rock Island County's participation, in partnership with the State and park services, in evaluating a pedestrian and bicycle corridor connecting the upper and lower neighborhoods to the Great River Road Bicycle Path. The Village seeks this collaborative planning effort as the next step toward determining a feasible connection.



Proposed route for Hubbard Road, subject to study.