AI Instruction - create a three-paragraph summary of the events surrounding the Village of Hampton Board meetings, focusing on events not typical of such minutes.

Throughout 1960, the Village of Hampton Board meetings were marked by a recurring pattern of **financial strain and improvisation** that went beyond ordinary municipal housekeeping. Numerous meetings record bills being partially paid or explicitly withheld for lack of funds, forcing the Board to authorize short-term borrowing through anticipation loan warrants and tax warrants early in the year. Even routine obligations—such as utility bills, insurance premiums, and street maintenance—were frequently deferred. This persistent shortage shaped policy decisions, including the rejection of bids (notably for street repairs and a Village Hall heating system) and repeated relocations of meetings from the Village Hall to the Fire Station because the Hall lacked heat. These conditions underscore a village operating at the limits of its fiscal capacity while still attempting to maintain basic services.

An unusually large portion of Board activity was consumed by the **planning, construction, and regulation of a new municipal water system**, which dominated the year and transformed otherwise ordinary meetings into extended working sessions. The Board oversaw engineering contracts, construction delays, design changes, easements across private property, investment of idle bond proceeds, and the creation of an entirely new Water Department by ordinance. Trustees frequently negotiated directly with engineers, contractors, and residents, even setting detailed rules for water hookups, fees, and responsibility for leaks. The minutes record conditional approvals, withheld payments, and detailed lists of unfinished work late in the year, reflecting an uncommon level of technical oversight by a small village board and the significance of the project to Hampton's future.

The meetings also capture **a high degree of personal interaction between village government and residents**, which is atypical in more formulaic municipal records. Citizens appeared to protest taxes, complain about dogs biting schoolchildren, request permission to alter sidewalks for personal vehicle access, seek police protection, negotiate water service terms, and even discuss potential hospital construction. Trustees themselves requested permissions or received compensation approvals, blurring modern expectations of separation between governing body and daily village life. Combined with the temporary illness of the Village President, requiring the appointment of Presidents Pro Tem, these elements give the 1960 minutes a distinctly human and situational character, revealing governance that was informal, hands-on, and closely tied to the immediate needs and personalities of a small community.

AI Instruction – Create A comprehensive table of all ordinances and ordinance-equivalent legislative actions recorded in the minutes

Comprehensive Table of Ordinances & Ordinance-Equivalent Legislative Actions (1960)

Date (Meeting)	***Type of Legislative Action***	***Subject / Description***	***Legislative Status***	***Notes***
Jan. 11, 1960 (Regular)	*Ordinance*	*Ordinance to control the use of firearms in the Village*	*First reading*	*Changes requested before final adoption*
Feb. 8, 1960 (Regular)	*Ordinance*	*Ordinance to control the use of weapons*	*Passed and approved (Second reading)*	*All Trustees voted aye*
Jan. 11, 1960 (Regular)	*Resolution*	*Borrow $2,500 from State Bank of East Moline on anticipation loan warrant*	*Passed*	*Due to insufficient funds*
Feb. 8, 1960 (Regular)	*Resolution*	*Borrow $2,500 on anticipation tax warrant*	*Passed*	*Formal borrowing authority*
Jan. 11, 1960 (Regular)	*Franchise action*	*Franchise with Port Byron Telephone Co.*	*Rejected*	*Preference for Illinois Bell service*
Mar. 14, 1960 (Regular)	*Contract termination (legislative action)*	*Cancel East Moline garbage dumping contract*	*Approved*	*New contract pursued*
Apr. 11, 1960 (Regular)	*Contract approval*	*One-year garbage dumping contract with Eli Zegura ($100)*	*Approved*	*Plus handling of 20 loads of fill*
Apr. 11, 1960 (Regular)	*Resolution*	*Increase police car allowance to $3.00 per hour*	*Passed*	*Compensation policy change*
Apr. 22, 1960 (Adjourned)	*Resolution*	*Placement of booster pump (5th St.) and water tank (9th St.)*	*Passed*	*Confirmed original plan*
Apr. 22, 1960 (Adjourned)	*Resolution*	*Invest $130,000 of water funds in short-term securities*	*Passed*	*Authorized President & Clerk*
May 9, 1960 (Regular)	*Appointments (legislative approval)*	*Approval of committee and officer appointments*	*Approved*	*Includes Treasurer, Attorney, Boards*
May 9, 1960 (Regular)	*Resolution*	*Increase Treasurer's salary*	*Passed*	*Due to water system duties*

Date (Meeting)	Type of Legislative Action	Subject / Description	Legislative Status	Notes
May 9, 1960 (Regular)	Resolution	Request County permission to lay 6-inch water main on Hwy 52	Passed	Intergovernmental authorization
Jun. 13, 1960 (Regular)	Appropriation Ordinance	Appropriation ordinance for FY ending April 30, 1961	Passed and approved	Formal budget authority
Jun. 23, 1960 (Adjourned)	Resolution	Increase Motor Fuel Tax appropriation to $2,750	Passed	Water construction funding
Jul. 11, 1960 (Regular)	Ordinance	Ordinance creating offices in the Water Department	First reading	Duties and salary structure
Jul. 11, 1960 (Regular)	Agreement authorization	Agreement with Milwaukee Railroad for water main crossings	Authorized	Subject to attorney approval
Aug. 8, 1960 (Regular)	Tax Levy Ordinance	Tax Levy Ordinance for FY ending April 30, 1961	Passed and approved	Revenue authorization
Aug. 8, 1960 (Regular)	Ordinance	Ordinance creating Water Department offices and duties	Passed and approved	Follow-up to July first reading
Aug. 26, 1960 (Special)	Legislative rejection	Street repair bid from Settle Construction Co.	Rejected	Due to delayed start
Aug. 26, 1960 (Special)	Resolution	Approval of changes to water system design	Passed	Pipe size, hydrant, service line
Aug. 26, 1960 (Special)	Resolution	Advertise for bids for Village Hall heating system	Passed	Later rejected for lack of funds
Sept. 2, 1960 (Special)	Easement authorization	Easement from Earl Robinson for water main	Approved	Included exemption from mandatory use
Sept. 15, 1960 (Adjourned)	Resolution	Obtain easement for Second Ave. Court water main	Passed	Temporary until dedication
Sept. 15, 1960 (Adjourned)	Resolution	Establish rules and fees for water hookups ($3.00)	Passed	Centralized hookup authority

Date (Meeting)	*Type of Legislative Action*	*Subject / Description*	*Legislative Status*	*Notes*
Sept. 15, 1960 (Adjourned)	*Contract approval*	*Accept C. F. Little Construction bid ($600)*	*Approved*	*Street repair patching*
Sept. 15, 1960 (Adjourned)	*Contract approval*	*Approve Blackhawk Contractors proposals*	*Approved*	*Water line installations*
Sept. 15, 1960 (Adjourned)	*Legislative rejection*	*Reject all Village Hall heating bids*	*Rejected*	*Lack of funds*
Sept. 15, 1960 (Adjourned)	*Resolution*	*Order wheel tax stickers for 1961*	*Passed*	*Clerk authorized*
Oct. 10, 1960 (Regular)	*Resolution*	*Appoint Village President Pro Tem*	*Passed*	*Due to President's illness*
Dec. 5, 1960 (Special)	*Appointment (legislative approval)*	*Appoint Water Works Superintendent*	*Approved*	*Wilber McKay*
Dec. 5, 1960 (Special)	*Resolution*	*Hire licensed plumber for meter hookups*	*Approved*	*Regulatory compliance*
Dec. 9, 1960 (Special)	*Resolution*	*Hire American Plumbing Co. for meter installation*	*Passed*	*Replaced unlicensed plumbers*
Nov. 14, 1960 (Regular)	*Ordinance*	*Water Works Ordinance (publication paid)*	*Passed (implied)*	*Formal operation of system*
Dec. 12, 1960 (Regular)	*Conditional legislative action*	*Approve final water system payments subject to conditions*	*Passed*	*Retainage and corrections required*

Notes on Methodology

- ***"Ordinance-equivalent" actions*** *include resolutions, tax levies, appropriation ordinances, franchises, easements, and contracts where the Board exercised legislative authority.*
- *Routine motions (bill payments, adjournments, discussions without action) were* ***excluded****.*
- *Where ordinance numbers or titles were* ***not stated in the minutes****, none were added.*

AI Instruction - Create a table for village officers that include all elected officials, trustees, and appointments.

Village of Hampton — Officers, Trustees, and Appointments (1960)

Name	***Position / Office***	***Type***	***Method of Selection***	***Notes***
Dick Howell	*Village President*	*Elected*	*Elected (serving)*	*Presided over meetings until illness; involved heavily in water system matters*
Harold Newberg	*Village President Pro Tem*	*Trustee / Officer*	*Appointed by resolution*	*Appointed Oct. 10, 1960 due to President's illness*
Carl A. Monson	*Village Clerk*	*Appointed officer*	*Serving / approved*	*Signed all minutes; also performed clerical work for water system*
Lawrence Holmberg	*Village Treasurer*	*Appointed officer*	*Appointed and approved*	*Salary increased May 9, 1960 due to water system duties*
P. E. Lee	*Village Attorney*	*Appointed officer*	*Appointed and approved*	*Legal counsel throughout 1960*
Wilber McKay	*Water Works Superintendent*	*Appointed officer*	*Appointed Dec. 5, 1960*	*First superintendent of municipal water system*
Robert Emmert	*Special Police Officer*	*Appointed officer*	*Appointed Dec. 5, 1960*	*Appointment approved by Board*
Peter W. Huber	*Special Police*	*Appointed officer*	*Appointed and approved*	*Also authorized to make water hookups*
Robert Rylander	*Village Trustee*	*Elected*	*Elected*	*Served on multiple committees*
Richard Oltman	*Village Trustee*	*Elected*	*Elected*	*Committee and legislative participant*
Harold Newberg	*Village Trustee*	*Elected*	*Elected*	*Later served as President Pro Tem*
Arthur Peterson	*Village Trustee*	*Elected*	*Elected*	*Appointed President Pro Tem for Sept. 2 special meeting*
Arthur Sandberg	*Village Trustee*	*Elected*	*Elected*	*Committee member; frequent mover of motions*
Oscar G. Thomas	*Village Trustee*	*Elected*	*Elected*	*Committee member; legislative motions*
Harold Hellgren	*Board of Health*	*Appointed board member*	*Appointed May 9, 1960*	*Board of Health appointment*

Name	*Position / Office*	*Type*	*Method of Selection*	*Notes*
Wm. Huber	*Board of Health*	*Appointed board member*	*Appointed May 9, 1960*	*Also served as police officer*
Wm. Weissman	*Board of Health*	*Appointed board member*	*Appointed May 9, 1960*	*Board of Health appointment*

Standing Committees (Appointed May 9, 1960)

Committee	*Members*
Flood & Harbor Committee	*Thomas, Oltman, Rylander*
Finance & Ordinance Committee	*Sandberg, Newberg, Peterson*
Building, Grounds & Equipment	*Peterson, Rylander, Oltman*
Police & Prison Committee	*Rylander, Oltman, Sandberg*
Board of Health	*Hellgren, Wm. Huber, Weissman*
Streets & Alleys Committee	*Thomas, Peterson, Newberg*

Notes on Methodology

- ***Trustees*** *are treated as elected officials unless the minutes state otherwise.*
- ***Appointments*** *are included only when formally made or approved by Board action.*
- ***Temporary roles*** *(e.g., President Pro Tem) are listed separately but included.*
- *Routine references to individuals (vendors, contractors, citizens) were excluded.*

AI Instruction - Perform verbatim transcription, with minor mechanical grammar corrections only, no added formatting, no editorial changes, and carriage returns removed only when sentences continue within a paragraph. Only preserve line breaks that represent separate Sections or list items. Preserve page numbers in the upper corner. Proceed with a continuous batch transcription.

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Regular Meeting January 11, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Rylander, Oltmann, Newberg, Peterson, Sandberg & Thomas present.
The minutes of the previous meeting were read and motion placed by Trustees Oltmann and Sandberg that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Newberg & Peterson that the Treasurer's report be accepted and placed on file. Carried.

The following bills were presented for payment:

Herald Newberg	Attending buffeter gs	18.00
C.H. Knapp	Janitor work	7.00
Ia. Ill. Gas and Electric	Light	194.41
Ill. Bell Tel. Co.	Village phones	11.44
Mary Juedes	Garbage collection	15.80
Harry Wilson	Garbage pickup	50.00
Art Anthonius	Garbage picking	84.00
Jerry's Ind. Service	Gas & oil	28.00
Peerless Coal Co.	Coal	48.00
Wm B. Huber	Police Work	30.00
Herold Printing and Publishing Co.	Supplies	3.40
Carl A. Monson	Advance for truck license	2.00
Roy Rice	Cutting trees	355.00
C.T. Settle Construction	Oiling / sanding streets	1636.31

Motion was placed by Trustees Rylander & Sandberg that all the bills except C.F. Settle Construction be allowed and orders drawn on the Treasurer for the amounts. Carried.
Settle was withheld for lack of funds.

Since we have insufficient funds to pay all the bills and since all taxes in the year have now been received, motion was placed by Trustees Rylander & Oltmann that we have a resolution drawn to borrow 2,500.00 from the State Bank of East Moline on an anticipation loan warrant. Rylander aye – Oltmann aye – Newberg aye – Peterson aye – Sandberg aye – Thomas aye. Carried.

A franchise with the Port Byron Telephone Co. was brought up and the chairman of the committee to contact present users of the Port Byron phones reported that all present users would rather become Ill. Bell Telephone users and therefore he recommended that the franchise be rejected.

Motion was then placed by Trustees Sandberg & Peterson that the franchise with the Port Byron Telephone Co. be rejected at the present time. Rylander aye – Oltmann aye – Newberg aye – Peterson aye – Sandberg aye – Thomas aye. Carried.

There will be some repair work needed on the arterial streets during the coming year and motion was placed by Trustees Rylander & Thomas that 1250.00 be appropriated from Motor Fuel Tax Funds for this purpose. Carried.

An ordinance to control the use of firearms in the Village was presented for the first reading. Some changes were desired and will be added to the ordinance.

It was noted that a large beacon light for the Ford fire truck is needed and motion was placed by Trustees Sandberg & Newberg that a large beacon light be purchased. Carried.

Oscar Thomas requested permission to put in reinforced sidewalk in front of his place of residence so that he can drive across it with his car. Motion was placed by Trustees Sandberg & Newberg that permission be granted. Carried.

Moved by Trustees Oltmann & Newberg to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting February 8, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Oltmann, Peterson, Newberg, Thomas and Sandberg present. The minutes of the previous meeting were read and motion placed by Trustees Thomas & Peterson that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Newberg & Sandberg that the Treasurer's report be accepted and placed on file. Carried.

The following bills were presented for payment:

Martin Sassen	Lease on fire truck	770.00
Donald Tittsworth	Snow removal	28.00
Roy Rice	Cutting trees	135.00
C. H. Knapp	Janitor work	9.25
Carl A. Monson	Salary	50.00
Wm. B. Huber	Police work	37.00
Peter Huber	Police Work	10.00
L. Holmberg	Salary & postage	26.00
Pratt Insurance Agency	Bond on dump truck	95.66
Ia. Ill. Gas and Electric Co.	Lights	70.84
Ill. Bell Tel. Co.	Tel. bill	11.58
Jerry's Independent Service	Gas, Oil Etc.	9.80
Ideal Welding Co.	Salt	7.00
Mary Juedes	Garbage collection	15.90
Harry Wilson	Garbage pickup	50.00
Art Anthonius	Garbage pickup	84.10
Herald Print & Pub.	Receipt book	3.30
Barteleson Gas Co.	Gas	93.00
Settle Co.	Street maintenance	1636.31

Motion was placed by Trustees Newberg & Sandberg that all the bills be allowed except 1636.31 of Settle Co.'s bill and orders drawn on the Treasurer for the amounts. Carried.

Raymond Kipp appeared before the meeting in behalf of the School Board stating that dogs were causing trouble at the school and three children had complained about being bitten. Notice will be put in the paper and also broadcast on radio that dogs are to be kept home.

He also stated that he thought the school sign on the highway should be extended both ways. Since the State put up the signs, no action was taken on the matter.
Payment of utilities tax by the school was discussed but no action taken.

Trustee Rylander entered meeting.

Mr. Ramsey appeared before the meeting relative to the wheel tax which he had paid under protest, stating that since he pays for much of the maintenance of the street which leads up to his property he felt that he should not be required to pay a wheel tax. After considerable discussion motion was placed by Trustees Newberg & Sandberg that Mr. Ramsey's protest be denied. Carried.

Harold Hellgren appeared before the meeting stating he would like to lease a portion by 8th St. next to the river that is not now being used. Our attorney will be contacted about the matter to find out if such action is legal.

A resolution providing for borrowing 2500.00 on an anticipation tax warrant was presented and motion placed by Trustees Oltmann & Newberg that said resolution be passed and approved. Oltmann aye – Peterson aye – Newberg aye – Thomas aye – Sandberg aye – Rylander aye. Carried.

An ordinance to control the use of weapons was presented on second reading and motion placed by Trustees Rylander & Thomas that said ordinance be passed and approved. Motion carried with all Trustees voting aye.

Moved by Trustees Sandberg & Oltmann to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting March 14, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Oltmann, Thomas, Newberg, Peterson and Sandberg present.
The minutes of the previous meeting were read and motion placed by Trustees Sandberg & Thomas that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Newberg & Peterson that the Treasurer's report be accepted and placed on file.

The following bills to be paid from the
General fund were presented for payment

Robert Rylander	3 meetings	9.00
Arthur Sandberg	3 meetings	9.00
Arthur Peterson	3 meetings	9.00
Oscar G Thomas	3 meetings	9.00
Harold Newberg	3 meetings	9.00
Richard C. Oltman	3 meetings	9.00
Dick D Howell	3 meetings	9.00
Roy Rice	Cutting Trees	175.00
Ill Bell Tel Co	Tel. Bills	11.58
Ia Ill Gas and Electric	Lights	70.65
Harry Wilson	Garbage Pickup	50.00
Art Anthenius	Garbage Pickup	79.00
Mary Juedes	Garbage Collection	16.00
Jerrys Independent Service	Gas, oil, etc	31.76
Peerless Coal Co.	Coal	45.00
Walker Insurance Co.	Insurance	395.29
East Moline Harold	Publish Ordinance	21.60
Sykes Sign Co	Dog Signs	5.00
C.H. Knapp	Janitor work	8.00
Wm. B. Huber	Police work	22.84
Peter Huber	Police work	7.00

Motion was placed by Trustee Peterson and Newberg that the bills be allowed and orders drawn on the Treasurer for the amount. Carried.

The following bills to be paid from the Motor Fuel Tax Fund were presented for payment:
Donald Jitterworth – Snow removal – 40.00
Blackhawk Construction Co. – 136.00

Motion was placed by Trustees Sandberg & Peterson that the above bills be paid. Carried.
Trustee Rylander entered meeting.

Harald Hellgren appeared before the meeting relative to his request to lease a portion of 8th St. by the river. Mr. Lee had been contacted relative to the matter and he advised us not to lease it as a street cannot be limited to use by any certain party or parties.

Art Anthonis appeared before the meeting stating that the East Moline dump is not being used to dump our garbage but that the dump owned & operated by Eli Zegura out by the fairgrounds is being used. He thought we can get a one-year contract for about one hundred dollars and the Board authorized him to talk to Mr. Zegura about it. The contract with East Moline will be cancelled.

Moved by Trustees Ottman & Sandberg to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting April 11, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Rylander, Ottman, Newberg, Peterson, Sandberg, Thomas present.
The minutes of the previous meeting were read and motion placed by Trustees Rylander & Oltman that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Peterson & Sandberg that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Ill. Bell Tel. Co.	Tel. bill	14.58
Peter Huber	Police work	4.00
Wm. Huber	Police work	32.00
R. E. Lee	Statutes book	29.00
C.H. Knapp	Janitor work	20.00
Jerry's Independent Service	Gas & oil	15.56
Harry Wilson	Garbage pickup	60.00
Art Anthonis	Garbage pickup	74.00
Ia. Ill. Gas & Elec.	Pressure regulator	22.08
TCR Dist.	Imperative	28.80
Ill. Municipal League	Annual dues	22.00
Oakleaf Tarbox	Board for fire	10.00
Ideal Welding Co.	Rock salt	8.75
Peerless Coal Co.	Coal	40.32 / 20.16
A.W. Harris Co.	Tarponline	20.16
Roy Rice	Cutting trees	91.00
Arthur Sandberg	Attending Municipal meeting	5.00
Eli Zegura	Garbage dumping contract	100.00
Walker Insurance Co.	Ins. On truck	198.48
Ia. Ill. Gas & Elec.	Light	73.49

Motion was placed by Trustees Newberg & Sandberg that all the bills from the General Fund be paid except Walker & La. Ill. Gas & Elec. light bills, and orders drawn on the Treasurer for the amounts. Carried.

Walker & Ia. Ill. Gas & Elec. bills were withheld for lack of funds.
A contract with Eli Zegura for dumping garbage for 1 year for 100.00 plus handling 20 loads of fill was presented and motion placed by Trustees Sandberg & Thomas that said contract be approved & signed. Carried.

A bill for $116.00 for snow removal by Blackhawk Construction to be paid from Motor Fuel Tax was presented and motion placed by Trustees Rylander & Peterson that the bill be paid. Carried.

The following bills to be paid from the Water Fund were presented for payment:

R. E. Lee	Long distance telephone calls	12.48
Caldwell Rhoads Co.	Part of engineering cost	7211.00
R. E. Lee	Attorney fees	200.00
State Bank of East Moline	Postage & forms to mail bond	27.35

Motion was placed by Trustees Rylander & Peterson that said bills be paid and orders drawn on the Treasurer for the amounts. Rylander aye – Oltman aye – Newberg aye – Peterson aye – Sandberg aye – Thomas aye. Carried.

W. Bowman appeared before the meeting to discuss surveying the Earl Robinson St. and also 5th St. hill. He will survey both streets and report as soon as possible.
Increasing the allowance for use of the police officer's car for police work was discussed and motion placed by Trustees Rylander & Thomas that the allowance be increased to $3.00 per hour. Rylander aye – Oltman aye – Newberg aye – Peterson aye – Sandberg aye – Thomas aye.

Motion placed by Trustees Newberg & Sandberg to adjourn to Thursday, April 21st at the usual hour. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting April 22, 1960

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. Dick Howell with Trustees Rylander, Oltman, Newberg, Peterson & Sandberg present.

Placing of the booster pump on 5th St. and the water tank on 9th St. next to the cemetery was discussed and motion placed by Trustees Rylander & Newberg that they both be placed where originally planned. Family – 55 ft. & 48 ft. Rylander aye – Oltman aye – Newberg aye – Peterson aye – Sandberg aye. Carried.

Appointing a Water Committee was discussed and it was agreed to appoint the committee members from the present board members for the first year until it is determined first how much there will be for the Water Committee to do. The committee will be appointed at the next regular meeting.

Since we have considerable funds in the water account which are not needed at the present time, motion was placed by Trustees Rylander & Sandberg that we have the State Bank of East Moline invest $130,000.00 in short-term securities as follows: $30,000.00 for 60 days, $50,000.00 for 90 days, and $50,000.00 for 120 days, and that the President & Clerk be authorized to sign the necessary papers. Rylander aye – Oltman aye – Newberg aye – Peterson aye – Sandberg aye. Carried.

Moved by Trustees Peterson & Newberg to adjourn.
Carried.
Carl A. Monson
Village Clerk

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Regular Meeting May 9, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Rylander, Oltman, Newberg, Peterson & Thomas present. Since there was no heat in the Village Hall, motion was placed by Trustees Newberg & Oltman to adjourn to the fire station. Carried.
Meeting was called to order by Pres. Dick Howell with the above Trustees present.
The minutes of the previous meetings were read and motion placed by Trustees Rylander & Oltman that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Peterson & Newberg that the Treasurer's report be accepted and placed on file. Carried.

The following bills were presented for payment from the General Fund:

L. W. Holmberg	Salary & postage	25.00
Wm. Huber	Police work	54.00
Peter Huber	Police work	14.00
C. H. Knapp	Janitor work & repair	28.80
Harry Wilson	Garbage pickup	50.00
Art Anthonis	Garbage pickup	86.00
Mary Jeter	Collections	16.00
Carl A. Monson	Salary	50.00
Oakleaf Tanbox Agency	Magistrate fund	10.00
P. F. Pettibone Co.	Supplies	3.22
Jerry's Independent Service	Gas, Oil, etc.	32.33

Motion was placed by Trustees Oltman & Rylander that the above bills be paid and orders drawn on the Treasurer for the amounts. Carried.
Bills totaling 694.68 were withheld for lack of funds.

A bill for 22.75 to be paid from the Water Fund due Dick Howell for time lost from his regular employment to take care of water works business was presented and motion placed by Trustees Oltman & Rylander that the bill be paid. Carried.

A bill for 77.00 to be paid from Motor Fuel Tax Funds to Wm. B. Huber for engineering services was presented and motion placed by Trustees Oltman & Peterson that the bill be paid. Carried.

President Dick Howell made the following appointments for the coming year:
Flood & Harbor Committee – Trustees Thomas, Oltman, Rylander
Finance & Ordinance – Trustees Sandberg, Newberg, Peterson
Building, Grounds & Equipment – Trustees Peterson, Rylander, Oltman
Police & Prison – Rylander, Oltman, Sandberg
Board of Health – Harold Hellgren, Wm. Huber, Wm. Weissman
St. & Alley – Thomas, Peterson, Newberg
Attorney – P. E. Lee
Special Police – Peter W. Huber
Treasurer – Lawrence Holmberg
Motion was placed by Trustees Oltman & Peterson that the above appointments be approved. Carried.

It was brought to the attention of the Board that the duties of the Treasurer will be increased with the coming of the water system and motion was placed by Trustees Peterson & Thomas that the Treasurer's salary be raised from 18.12 per quarter to 35.00 per quarter. Thomas aye – Peterson aye – Newberg aye – Rylander aye – Oltman aye. Carried.

A resolution authorizing the Village President and Village Clerk to request permission from the County Board of Supervisors to lay 6-inch water main along County Highway 52. Motion was placed by Trustee… (document ends here)

Rylander & Thomas that said resolution be passed. Carried.
It has been determined that 6th Ave. is not in the proper place according to the plat of the Village, and motion was placed by Trustees Rylander & Newberg that we have it surveyed by Mr. Boudinot with the intention of having the present location of the street dedicated to the Village as a street. Carried.
Moved by Trustees Newberg & Thomas to adjourn. Carried.
Carl G. Monson
Village Clerk

Regular Meeting June 13, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Rylander, Oltman, Thomas, Sandberg, Peterson & Newberg present. Since the Village Hall was being prepared for painting, motion was placed by Trustees Peterson & Oltman that we adjourn to the Fire Station. Carried.
Meeting was called to order at the Fire Station by Pres. Dick Howell with all Trustees present.
The minutes of the previous meeting were read and motion placed by Trustees Newberg & Thomas that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Peterson & Sandberg that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from Motor Fuel Tax Funds were presented for payment:

Midway Stone Co.	Roadstone	32.06
Cordova Quarry	Roadstone	222.25
Blackhawk Contractor	Street repair	428.00

Motion was placed by Trustees Sandberg & Rylander that the above bills be allowed and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the General Fund were presented for payment:

Herald Print & Pub.	Receipt book	1.19
Art Anthonius	Garbage pickup	24.00
Mary Juedes	Collections	16.00
Harry Wilson	Pickup	50.00
C. H. Knapp	Janitor work & repair	9.00
Donald Cooper	Repairs to Village truck	3.00
Wm. B. Huber	Police work	15.00

Motion was placed by Trustees Rylander & Thomas that the above bills be allowed and orders drawn on the Treasurer for the amounts. Carried.

It was brought to the attention of the Board that there were 139 squares (4' x 4') of sidewalk broken by the company that installed the gas lines. H. I. Christiansen of 218 Brady St., Davenport, IA has the insurance to cover and would like an estimate of the cost to replace the broken squares. The Street & Alley Committee will get some estimates.

The appropriation ordinance for the fiscal year ending April 30, 1961 was presented and motion placed by Trustees Rylander & Thomas that said appropriation ordinance be passed and approved. Peterson aye – Newberg aye – Thomas aye – Rylander aye – Sandberg aye – Oltman aye. Carried.
Moved by Trustees Oltman & Peterson that we adjourn to Thursday, June 16th at 7:30 p.m. Carried.
Carl G. Monson
Village Clerk

Adjourned Meeting June 16, 1960

State of Illinois
County of Rock Island
Village of Hampton

In the absence of the President the meeting was called to order by the Clerk with Trustees Rylander, Peterson, Oltman, Newberg & Thomas present. Mr. Rhoads was also present, but since Mr. Lust, the contractor, was unable to be present, motion was placed by Trustees Oltman & Peterson to adjourn to Thursday, June 23 at the usual hour. Carried.
Carl G. Monson
Village Clerk

Adjourned Meeting June 23, 1960

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. Dick Howell with Trustees Rylander, Oltman, Newberg, Peterson & Thomas present.

Mr. Rhoads, Mr. Lee, and contractor Lou Lust were in attendance and construction of the water system was discussed at length. Mr. Lust agreed that he will start actual construction no later than July 4, 1960 and will start moving in material next week. He will give our engineer & attorney a letter to this effect.

We will need additional funds from the Motor Fuel Tax Fund and motion was placed by Trustees Peterson & Thomas that we appropriate an additional 1500.00 making the total appropriation for this year 2750.00. Rylander aye – Oltman aye – Newberg aye – Peterson aye – Thomas aye. Carried.

Moved by Trustees Oltman & Peterson to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting July 11, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Rylander, Oltman, Newberg, Peterson & Sandberg present.
The minutes of the previous meetings were read and motion placed by Trustees Oltman & Peterson that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Newberg that the Treasurer's report be accepted and placed on file. Carried.

The following bills were presented for payment:

Roy Rice	Cutting trees	115.00
Wm. B. Huber	Police work	34.00
Peter Huber	Police work	4.00
Oakleaf Terrace	Bond	20.00
C. H. Knapp	Janitor work	5.00
Cordova Quarry	Roadstone	89.83
Lassen Fire Equipment	Flashing light	77.50
Jerry's Ind. Service	Gas, oil, etc.	39.06
Ill. Bell Tel. Co.	Tel. bills	47.21
Pratt Insurance Agency	Insurance on Village Hall (part payment)	100.00
Moline Asphalt Co.	34.76	
Walker Ins. Co.	Workmen's Comp.	54.13
Dimock Foundry	Manhole frame & cover	42.53

Motion was placed by Trustees Rylander & Sandberg that the bills be allowed and orders drawn on the Treasurer for the amounts. Carried.
Ia. Ill. Gas & Elec. Co. bills for 313.52, Herald Print & Pub. bill for 12.30, and part of the Pratt Insurance Agency bill in the amount of 97.64 were withheld for lack of funds.

An ordinance creating certain offices in the Water Department, stating their duties and how salaries shall be determined, was presented for the first reading.

An agreement with the Milwaukee Railroad for placing a water main under the track in two places was presented and motion placed by Trustees Rylander & Sandberg that the President & Clerk be authorized to sign the agreement after our attorney has read and approved said agreement. Carried.

Moved by Trustees Oltman & Rylander to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting August 8, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Rylander, Oltman, Thomas, Peterson, Sandberg & Newberg present.
The minutes of the previous meeting were read and motion placed by Trustees Peterson & Sandberg that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Thomas that the Treasurer's report be accepted and placed on file. Carried.

The following bills were presented for payment:

Dick D Howell	attending 8 meetings	40.00
Arthur Sandberg, attending 8 meetings	24.00	
O. A. Thomas	attending 8 meetings	24.00
Arthur L. Peterson	attending 8 meetings	24.00
Robert Rylander	attending 8 meetings	24.00
Hayet Herberg	attending 8 meetings	24.00
Richard Oltman	attending 8 meetings	24.00
Wm. B. Number	Police work	60.00
Reynolds Motor Co.	Battery	10.00
Roy Rice Service	Cutting trees	280.00
Ill. Bell Tel.	Tel. bills	13.73
Howard Wilson	Cutting weeds	76.00
L. W. Holmberg	Salary & postage	35.00
Chas. Couteau	Garbage pickup	50.00
Art Anthonis	90.00	
Mary Juedes	Garbage collections	17.00
Carl A. Monson	Salary & postage	51.00
Jerry's Ind. Service	Gas, oil, etc.	3.28
Dimock Foundry	Paint	11.53

Motion was placed by Trustees Newberg & Rylander that the bills be allowed and orders drawn on the Treasurer for the amounts. Carried.
The following bills were withheld for lack of funds: (list not included in document)

Ia. Ill. Gas & Elec.	Lights	320.37
Harold Party & Sal. Co.	Audiences	12.00
Pratt Ins. Agency	Ins. on Hall	97.64

The following bills to be paid from the Water Fund were presented for payment:

Leonard C Lust	Material, pipe	19,220.62
Caldwell Rhoads Co.	Engineering	768.82

It was agreed that the bills should not be paid until construction is started, and motion was placed by Trustees Rylander & Thomas that the above bills be paid when construction is started. Carried.

The water works was discussed with the Board of Caldwell Rhoads Co. and also with Mr. Rhoads. He stated that the contractor had been delayed in getting started but that he would start any day to install the mains.

The Tax Levy Ordinance for the fiscal year ending Apr. 30, 1961 was presented and motion placed by Trustees Oltman & Rylander that said ordinance be passed and approved. Rylander aye – Oltman aye – Thomas aye – Peterson aye – Sandberg aye – Newberg aye. Carried.

An ordinance creating offices in the Water Department and establishing their duties was presented and motion placed by Trustees Rylander & Thomas that said ordinance be passed and approved. Carried.

Moved by Trustees Oltman & Peterson to adjourn.
Carried.
Carl A. Monson
Village Clerk
P.S. Check for 19,220.62 was issued Aug. 17, 1960 to Leonard & Lust.

Special Meeting August 26, 1960

State of Illinois
County of Rock Island
Village of Hampton

Special meeting called for the purpose of acting on the bills received for street repairs and to consider problems relative to the water system was called to order by Pres. Dick Howell with Trustees Rylander, Newberg, Thomas & Oltman present.

Only one bid for street repairs was received and it was presented for consideration. J. T. Settle Construction Co. was the bidder and the proposal was made with the understanding that the work will not be started prior to Sept. 15th. This condition was added because some of the material will not be available until Sept. 15th or later.

After considerable discussion motion was placed by Trustees Sandberg & Newberg that the bid from Settle Construction Co. be rejected because of the work being delayed until after Sept. 15th. Carried.

Motion was then placed by Trustees Rylander & Thomas that we obtain bids for patching the holes with patching material. Carried.

The following changes in the water system were discussed: use 4-inch pipe under the culvert at the north end of 12th Ave.; add one 4-inch fire hydrant at 8th St. on the west side of 2nd Ave.; and run 1-inch pipe under the highway to the property line of the Quinn residence as provided in our contract. After discussion and careful consideration, motion was placed by Trustees Newberg & Rylander that the above changes be approved and the contractor notified in writing of these changes. Rylander aye – Newberg aye – Thomas aye – Oltman aye – Sandberg aye. Carried.

A new heating system for the Village Hall was discussed and motion placed by Trustees Rylander & Newberg that we advertise in the Moline Dispatch for bids for furnishing and installing an adequate heating system. Carried.

Moved by Trustees Oltman & Thomas to adjourn.
Carried.
Carl A. Monson
Village Clerk

P.S. Check to Leonard & Lust for 19,220.62 issued Aug. 26.
Check to Caldwell Rhoads Co. for 768.82 issued Aug. 26, 1960.

Regular Meeting September 12, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Oltman, Rylander, Newberg, Peterson, Thomas and Sandberg present.
The minutes of the previous meetings were read and motion placed by Trustees Thomas & Sandberg that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Sandberg & Peterson that the Treasurer's report be accepted and placed on file. Carried.

Lester Stone appeared before the meeting, stating that the doors of his building at 6th St. and 1st Ave had been broken open, and no doubt the building was entered, although no damage was found inside. He would like a little police protection for the building if possible. He also had hunters in the area of his home who are not careful enough when they shoot. He stated that the hollow road is in bad condition and that he would pay up to 100.00 towards repairs. The Township will scarify the road and put on some rock. The Rock Island County Park Road will be contacted to see if they can also help with the expense.

Mr. Bull of the Ia Illinois Gas and Electric Co. appeared before the meeting to report that they had asked the Murphy Construction Co to make a settlement with eh village of Hampton for the sidewalk broken when the gas lines were installed. He will keep us informed as to any new develeopments in the matter.
The following bills were presented for payment.

from the General Fund:

Richard Oltman	Attend Municipal Meeting	7.00
Wm. Huber	Police work	2.00
Mary Junder	Garbage collection	12.00
Harry Wilson	Garbage pickup	5.00
Art Anthonis	Garbage pickup	73.00
C. H. Knapp	Janitor work	10.00
Quinn Pharmacy	Padlocks	(amount not listed)
Oakleaf Terrace	Bond for Marshal	10.00
Ill. Bell Tel. Co.	Tel. bills	19.92
Jerry's Ind. Service	Gas, Oil. Etx.	17.37

Motion was placed by Trustees Peterson & Oltman that the bills be allowed and orders drawn on the Treasurer for the amounts.
The following bills were withheld for lack of funds:

Herald Print & Pub.	11.75
Walker Ins. Co.	197.65
La. Ill. Gas & Elec.	46.85
Pratt Ins. Agency	97.64
Settle Construction Co.	636.31

The following bills to be paid from the Water Fund were presented:

American National Bank & Trust Co.	Handling bonds	5.00
Robert C. Lee	Attorney fees	300.00
Leonard C Lust	Construction	26,636.33
Harold Tribble & Moline Foundry	Booster Station	3082.20
Caldwell Rhoads Co.	Engineering, water colors	1,188.94
W. E. Caldwell	Water tank	10,980.00
Caldwell Rhoads Co.	Engineering on water tank	439.20

Motion was placed by Trustees Oltman & Rylander that the above bills be paid from the Water Fund. Carried.

Several items concerning the water system were discussed but no action taken.

Due to the lateness of the hour motion was placed by Trustees Rylander & Thomas to adjourn to Thursday, Sept. 15th at the usual hour. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting September 15, 1960

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. Dick Howell with Trustees Rylander, Oltman, Newberg, Peterson, Sandberg & Thomas present.

Since we have been unable to get Second Avenue Court surveyed in time for putting in the water system, motion was placed by Trustees Newberg & Rylander that we obtain an easement from Carl Robinson so that the water main can be put in, said easement to be in effect until the roadway can be surveyed and dedicated to the Village. Rylander aye – Oltman aye – Newberg aye – Peterson aye – Sandberg aye – Thomas aye. Carried.

Mr. Swift appeared before the meeting to discuss making hookups to the water system by individuals or contractors before the water system is completely installed. After considerable discussion it was agreed by Mr. Lust and the Board that hookups can be made immediately after the water main is laid but that all hookups shall be made by Pete Huber and that the responsibility for any leaks in the system will be assumed by Mr. Lust and Pete Huber.

Pete Huber will make each hookup for a flat fee of $3.00 for those that he does not have the contract to install the complete service.

Motion was placed by Trustees Thomas & Sandberg that Pete Huber's offer of $3.00 for hookups be accepted and approved. Rylander aye – Oltman aye – Newberg aye – Peterson aye – Sandberg aye – Thomas aye. Carried.

Frank Hartjens has made hookups without permission and he will assume the responsibility for those.

Geo. McNeal requested to make hookup for his property at 431–2nd Ave. to the line across Fifth Street because of where he must run the line into his house. But the rules have been made that streets will be crossed only where absolutely necessary and since he has access to the water main in the alley, motion was placed by Trustees Rylander & Thomas that we abide by the rules previously set up and that Mr. Maynard's request be denied.

A bid from C. F. Little Construction Co. for 600.00 to repair the holes in the arterial streets with patching material was opened. Since no other bids were received, motion was placed by Trustees Rylander & Thomas that the Little Construction Co. bid be accepted. Carried.

A proposal from the Blackhawk Contractors for installing the water line to the Village Hall at 1.10 per foot and a proposal to install a one-inch line to the Fire Station at 1.26 per foot with payments of 100.00 per month until paid were presented and motion placed by Trustees Peterson & Newberg that the proposal be approved and signed. Carried.

The following heating bids for heating the Village Hall were presented:
A-1 Heating Co. – 1,098.00
Hampton Plumbing & Heating Co. – 648.00 (furnace)
Hampton Plumbing & Heating Co. – 1,698.00 (unit heater)
Motion placed by Trustees Peterson & Sandberg that all heating bids be rejected for lack of funds. Carried.

Wheel tax stickers for 1961 were discussed and motion placed by Trustees Thomas & Rylander that the Village Clerk order wheel tax stickers of his choosing. Carried.
Moved by Trustees Newberg & Peterson to adjourn.
Carried.
Carl A. Monson
Village Clerk

Special Meeting September 2, 1960

State of Illinois
County of Rock Island
Village of Hampton

In the absence of the Village President the meeting was called to order by the Village Clerk with Trustees Rylander, Oltman, Newberg, Peterson and Thomas present. Motion was placed by Trustees Rylander and Thomas that Trustee Peterson be Village President Pro Tem for this meeting. Carried.

Trustee Sandberg entered meeting.

An easement from Earl Robinson granting the Village the right to lay water main on Second Ave. Court was presented and discussed. Earl Robinson came before the meeting and asked that one additional condition be added if he signs the easement, namely that he not be required to use the water or make minimum payment in lieu thereof until a later date. Rylander aye – Newberg aye – Oltman aye – Thomas aye – Sandberg aye. Carried.

Earl Robinson and his wife will sign the easement which will be done before a Notary Public. Motion was then placed by Trustees Sandberg and Thomas that the Village President and Village Clerk be authorized to sign the easement paper after it has been signed by Mr. & Mrs. Earl Robinson. Carried.

LaVerne Pittard appeared before the meeting stating he had purchased the Bone residence at the top of the hill and would like to sign up for the water. Motion was placed by Trustees Rylander and Sandberg that since Mr. Pittard purchased the property after everyone had been contacted about the water, he be permitted to obtain the water for the $25.00 meter deposit plus cost of having the contractor return to make connection if any change is made. Carried.

Geo O'Neal appeared before the meeting requesting permission to drive the service entrance to under 5th St. to his property at 431–2nd Ave. instead of making the entrance from the alley. He will pay the additional cost which will be about $36.00. Motion was placed by Trustees Sandberg & Rylander that Mr. O'Neal's request be granted. Carried.

Mr. Quinn appeared before the meeting and advised that there is under consideration the building of a hospital on the Easter property in Hampton.

Moved by Trustees Newberg & Thomas to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting October 10, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting, due to absence of the President, was called to order by the Village Clerk with Trustees Rylander, Oltman, Newberg, Peterson, Sandberg and Thomas present.

Since the Village President is ill and will be unable to perform his official duties for some time, motion was placed by Trustees Rylander & Peterson that Trustee Newberg be Village President Pro Tem until such time the Pres. Howell has recovered sufficiently to take over the duties of his office. Carried.
The minutes of the previous meetings were read and motion placed by Trustees Rylander & Peterson that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Sandberg & Rylander that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage collection	16.00
Chas. Couteau	Garbage pickup	50.00
Art Anthonis	Garbage pickup	82.00
Ill. Bell Tel. Co.	Tel. bills	24.32
Wm. Huber	Police work	15.00
Moline Dispatch	Advertising	2.40
Jerry's Ind. Service	Gas, Oil, etc.	11.08
Dimock Gould Co.	Hydrant	2.64

Motion was placed by Trustees Peterson & Oltman that the above bills totaling 203.45 be allowed and orders drawn on the Treasurer for the amounts. Carried.

The following bills were withheld for lack of funds:

Iowa	Ill. Gas & Elec. Light bill	533.54
Herald Print & Pub.	11.95	
Walker Ins. Co.	197.65	
Pratt Ins. Agency	97.64	
Settle Construction Co.	636.31	

The following bills to be paid from the Water Fund were presented:

Dick Howell	Time lost for water works business	10.50
Am. Nat'l Bank & Trust Co.	Interest on counter	3,840.53
Leonard & Lust	Construction	28,732.01
Harold Pribble & Associates	Booster station & tank foundation	3,459.50
W. E. Caldwell Co.	Water tank	3,740.00
Caldwell Rhoads Co.	Engineering	1,455.91

Motion placed by Trustees Thomas & Peterson that the above bills be paid from the Water Fund. Rylander aye – Oltman aye – Peterson aye – Sandberg aye – Thomas aye. Carried.

We were advised by Mr. Brill of the Iowa–Ill. Gas & Elec. Co. that they have a check from the Murphy Construction Co. for $300 toward repair of the sidewalk damaged during gas installation and that the Iowa–Ill. Gas & Elec. Co. will pay the balance upon completion of the repair.

Trustee Peterson requested permission for him and others in that block to put gravel rock in the alley at no cost to the Village. Motion was placed by Trustees Thomas & Sandberg that permission be granted. Carried.

Moved by Trustees Sandberg & Oltman to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting November 14, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Rylander, Oltman, Newberg, Peterson, Sandberg & Thomas present.
The minutes of the previous meeting were read and motion placed by Trustees Peterson & Thomas that the minutes be approved as read. Carried.
The Treasurer's report was also read and motion placed by Trustees Newberg & Rylander that the Treasurer's report be accepted and placed on file. Carried.
The following bills were presented for payment from the General Fund:

Ray Rice	Cutting trees	220.00
Quinn Pharmacy	Supplies	3.60
Ill. Bell Tel.	Tel. bills	33.31
Mary Juedes	Garbage collection	16.50
Chas. Couteau	Garbage pickup	50.00
Art Anthonis	Garbage pickup	28.50
L. W. Holmberg	Salary & postage	36.00
Carl A. Monson	Salary	50.00
Herald Print & Pub.	Ordinance & wheel tax stickers	104.35
Iowa Ill. Gas & Elec.	Lights	601.92
Jerry's And. Service	Gas, oil, repairs	38.91
Caldwell Bank Co.	Bond	5.00
Pratt Ins. Agency	Ins. on Village Hall	97.64
Walker Ins. Co.	Ins. on fire truck	192.60

Motion was placed by Trustees Rylander & Peterson that the above bills be paid and orders drawn on the Treasurer for the amounts. Carried.

The following bill to be paid from Motor Fuel Tax Funds was presented:

Blackhawk Construction	Street repair	126.50

Motion was placed by Trustees Rylander & Sandberg that the above bill be paid. Carried.
The following bills to be paid from the Water Fund were presented:

Leonard & Lust	Water main construction	30,306.31
Harold Pribble & Associates	Construction	6,936.00
W. E. Caldwell	Water tank construction	7,500.00
Caldwell Rhoads	Engineering	178.97
Quinn Pharmacy	Padlock	.49
Herald Print & Pub.	Water works ordinance	45.90
Carl A. Monson	Hand hire & typewriter	100.00
City of East Moline	Water	3.68

Motion placed by Trustees Oltman & Rylander that the above bills be paid and orders drawn on the Treasurer for the amounts. Carried.

The following bills were withheld from payment from the General Fund for lack of funds:
Ray Rice – Cutting trees – 205.00
Little Construction – 636.31

Mr. Lust appeared before the meeting and reported that all the water mains and services are in and that the water system will be ready for use in about two weeks. He was asked about finishing adapters for the meters and stated that he will do what Mr. Rhoads, our engineer, advises.

Paul Versluis and Mr. Schwanger appeared before the meeting with the plans for their new additions on the hill and asked that we name or number the streets. This will be done at a later date.

Mr. Gartzen of the Rock Island County Park Board appeared before the meeting with plans for an inland lake at the southwest corner of the Forest Preserve. This project is still in the planning stage and will be discussed later.

Fred Harker asked permission to tear down the old Village garage for the lumber in it. Motion was placed by Trustees Peterson & Newberg that permission be granted.

A 1" service entrance is needed into the Fire Station which will cost about $60.00. Motion was placed by Trustees Newberg & Sandberg that Mr. Lust be instructed to put it in. Carried.

Moved by Trustees Sandberg & Oltman to adjourn.
Carried.
Carl A. Monson
Village Clerk

Special Meeting December 5, 1960

State of Illinois
December 5, 1960
County of Rock Island

Special meeting called for the purpose of appointing the Water Works Superintendent and to transact other matters pertaining to the water system, and to appoint a special police officer, was called to order by Pres. Dick Howell with Trustees Rylander, Newberg, Peterson, Sandberg, Thomas and Oltman present.

There was no heat in the Village Hall and motion was therefore made by Trustees Peterson & Oltman that we adjourn to the Fire Station. Carried.

At the Fire Station, meeting was again called to order by Pres. Dick Howell with all Trustees present.

Pres. Howell stated that we are required to have a licensed plumber to make the meter hookups and that the city system in each home must be entirely separate from any other water system that may be in the home. It was also brought out that since the pressure from the city water will be much greater than the ordinary house system, each customer should be cautioned to inspect his system for leaks in order to keep his water bill from becoming too high.

Pres. Howell appointed Wilber McKay as Water Works Superintendent and motion was placed by Trustee Rylander…

…and Sandberg that the appointment be approved. Carried.
It was stated that a Mr. Lawrence Angler of East Moline is a licensed plumber and is available part-time to make the meter hookups and would do the work for $4.50 per hookup. Motion was placed by Trustees Peterson and Sandberg that Mr. Angler be hired to work with the superintendent on this project—our superintendent to check the line and make whatever inspection may be necessary, and Mr. Angler to make the actual hookup. Carried.

Pres. Dick Howell appointed Robert Emmert as special police officer and motion was placed by Trustees Sandberg and Rylander that said appointment be approved. Carried.

It was suggested that we purchase some 2-inch and 4-inch repair clamps to have on hand in case they are needed.

Moved by Trustees Newberg and Sandberg to adjourn. Carried.
Carl A. Monson
Village Clerk

Special Meeting December 9, 1960

State of Illinois
County of Rock Island
Village of Hampton

Special meeting called for the purpose of having a licensed plumber to replace Mr. Smithson, who as it developed is not licensed, was called to order by Pres. Dick Howell with Trustees Peterson, Rylander, Oltman, and Sandberg present.

It was found that Lawrence Snyder, who was approved for the meter installation, is not a licensed plumber and that we must have someone who *is* a licensed plumber. Pres. Howell checked with several plumbers and received the best offer from American Plumbing of East Moline, who will install the meter and shut-off valve for $4.50 and will install the water where there is now a shut-off valve for $2.00.

Motion was placed by Trustees Sandberg & Peterson that we hire the American Plumbing Co. of East Moline to install the meters and any water connections that are for our water system. Carried.

Trustee Thomas entered meeting.

There was some discussion relating to reading the meters. This will be discussed with the plumber.

Moved by Trustees Rylander & Peterson to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting December 12, 1960

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. Dick Howell with Trustees Rylander, Sandberg, Peterson, Thomas and Newberg present. Since there is no heat in the Village Hall, motion was placed by Trustees Peterson & Thomas that we adjourn to the Fire Station. Carried. Meeting was called to order at the Fire Station with the above Trustees present.

Trustee Oltman entered the meeting.

The minutes of the previous meetings were read and motion placed by Trustees Oltman & Newberg that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Newberg & Thomas that the Treasurer's report be accepted and placed on file. Carried.

The following bills were presented for payment from the General Fund:

C. H. Knapp	Janitor work	5.00
Mary Juedes	Garbage collection	16.30
Art Anthenius	Garbage collection	89.70
Harry Wilson	Garbage pickup	50.00
Roy Rice	Cutting trees	205.00
Jerry's Ind Service	Gas, oil, etc.	34.08
Iowa Ill. Gas & Elec.	Light	72.28
Ill. Municipal League	Election manual	1.00
Ill. Bell Tel. Co.	Tel. bills	7.83

Motion was placed by Trustees Rylander & Sandberg that the bills be allowed and orders drawn on the Treasurer for the amounts. Carried.
Two bills were withheld for lack of funds:
Settle Construction Co. – 636.31
Herald Print & Pub. Co. – 12.75

The following bill to be paid from Motor Fuel Tax Funds was presented:
C. T. Settle Construction Co. – Street repair – 557.85

Motion was placed by Trustees Thomas & Rylander that the above bill be paid. Carried.
Mr. Rhoads, our engineer for the water system, appeared before the meeting stating that the water system is not complete and ready to be accepted by the Village. If there is anything not done or completed it should be stated now so as to not make final payment until everything is completed to the satisfaction of the Village Board.

It was noted that the following items remain to be done by Leonard Lust:

- Level the fill behind Paul Schultz Septic tank fill
- Fix 2 fire hydrants
- Pay for water used for flushing the system
- Fix county road and state highway to the satisfaction of county and state officials

Harold Pribble & Associates must install a needle valve and stop leak at one flange.

The following bills were then presented for payment from the Water Fund:

Blackhawk Contractor	Service to hydrant	97.40
City of East Moline	Water	34.88
Leonard Lust	Construction	20,699.93
Harold Pribble & Associates	Construction	2,984.20
W. E. Caldwell Co.	Journal	2,372.50
Caldwell Rhoads Co.	Engineering	2,060.59
Caldwell Rhoads Co.	Bookkeeping supplies	270.23

It was stated that a letter will be sent to the Clerk by the State of Illinois and County of Rock Island stating the amount each will require withheld to complete the work on the road next spring.

Motion was then made by Trustees Rylander & Thomas that the bills be paid subject to the above conditions. Oltman aye – Peterson aye – Newberg aye – Thomas aye – Rylander aye – Sandberg aye. Carried.

Mr. McKay, the Water Superintendent, appeared before the meeting stating that he expects to have many places to read the meter and make arrangements with the Quinn Pharmacy so that payment of water bills can be made at the store as well as at Mr. McKay's office. There were no objections to the above plan.

It was stated that three more fire hydrant wrenches are needed. We will try to obtain them from Mr. Lust.

Moved by Trustees Newberg & Sandberg to adjourn. Carried.
Carl A. Monson
Village Clerk

P.S. $7,500 withheld from Mr. Lust to fix county road next spring.

AI Instruction - create a tjree-paragraph summary of the events surrounding the Village of Hampton Board meetings, focusing on events not typical of such minutes; including the Board of Appeals meetings, home building, rezoning proposals and water infrastructure issues.

Throughout 1961, the Village of Hampton Board meetings were shaped by persistent financial strain that went beyond routine municipal bookkeeping and was repeatedly reflected in the Treasurer's reports and related actions. On several occasions, the Board found itself unable to pay all bills presented, leading to the issuance of tax anticipation warrants and the selective withholding of payments for lack of funds. These conditions required repeated resolutions authorizing short-term borrowing and amendments to appropriations, particularly involving Motor Fuel Tax funds for snow removal and street maintenance. The need to relocate meetings from the Village Hall to the Fire Station due to lack of heat further underscored the village's constrained resources, turning otherwise ordinary Treasurer's reports into recurring reminders of the Board's precarious fiscal position and the improvisational nature of village governance during the year.

An unusually large portion of Board activity centered on home building, subdivision development, and rezoning matters, reflecting a period of physical growth and regulatory adjustment within the village. Developers appeared before the Board to negotiate infrastructure standards for new housing additions, including street widths, curb and gutter construction, water mains, hydrants, and street lighting. These discussions resulted in detailed agreements on construction specifications that are atypical in routine minutes, demonstrating the Board's direct involvement in shaping residential development. Rezoning proposals also received significant attention, culminating in hearings before the Board of Appeals and subsequent amendments to the zoning ordinance that converted specific lots from residential to commercial use. Together, these actions reveal a village actively balancing growth pressures with regulatory oversight, using both advisory boards and formal legislative amendments to manage change.

Amid these financial and developmental challenges, the minutes record a moment of ceremonial significance that stands out from routine proceedings: the formal expression of appreciation for outgoing Village President Dick Howell. Following the April election and the seating of the newly elected Board, Howell was presented with the gavel he had used during his years of service as Village President, offered as a token of appreciation for his faithful leadership. This gesture, recorded explicitly in the minutes, provided a rare personal and commemorative note within a year otherwise dominated by fiscal stress, infrastructure planning, and legislative action. The ceremony not only marked a transition in leadership but also highlighted the Board's recognition of continuity and service during a demanding period in the village's history.

AI Instruction – Create A comprehensive table of all ordinances and ordinance-equivalent legislative actions recorded in the minutes

Village of Hampton — Legislative Actions Recorded in 1961 Minutes

Date (Meeting)	Type of Legislative Action	Title / Subject	Summary of Action	Vote / Outcome
Jan 9, 1961 (Regular)	**Ordinance**	Creation of Water Commission	Ordinance creating a Water Commission was read and adopted.	Passed unanimously
Jan 9, 1961 (Regular)	**Resolution**	Motor Fuel Tax – Street Maintenance (1961)	Resolution appropriating Motor Fuel Tax funds for maintenance of material streets during 1961.	Passed
Feb 13, 1961 (Regular)	**Ordinance**	Election Declaration Ordinance	Ordinance declaring an election for Village officials.	Passed
Mar 13, 1961 (Regular)	**Resolution**	Tax Anticipation Warrant ($2,500)	Resolution authorizing issuance of one tax anticipation warrant due to insufficient funds.	Passed (roll call)
Apr 10, 1961 (Regular)	**Ordinance**	Salary Increase – Village Officials	Ordinance increasing salaries of Village President, Clerk, and Trustees.	Passed
Jun 12, 1961 (Regular)	**Appropriation Ordinance**	Fiscal Year Ending Apr. 30, 1962	Annual appropriation ordinance for village operations.	Passed (roll call)
Jul 10, 1961 (Regular)	**Ordinance**	Prohibiting Night Parking on 1st Street	Ordinance prohibiting parking on 1st	Passed (roll call) □cite□turn1search1L? □

Date (Meeting)	Type of Legislative Action	Title / Subject	Summary of Action	Vote / Outcome
			St. between 11:00 P.M. and 6:00 A.M.	
Jul 10, 1961 (Regular)	**Ordinance**	Water Department Ordinance	Comprehensive ordinance governing Water Department operations; ordered published in pamphlet form.	Passed (roll call) □cite□turn1search1L? □
Aug 14, 1961 (Regular)	**Tax Levy Ordinance**	Fiscal Year Ending Apr. 30, 1962	Annual tax levy ordinance presented and approved.	Passed (roll call)
Sept 11, 1961 (Regular)	**Resolution**	Additional Motor Fuel Tax Funds ($500)	Resolution appropriating additional Motor Fuel Tax funds for 1961 street maintenance.	Adopted
Sept 11, 1961 (Regular)	**Zoning Ordinance Amendment**	Rezoning Lots 9–12, Block 14	Amendment to zoning ordinance rezoning property from residential to commercial.	Passed (roll call)
Sept 8, 1961 (Appeals Board)	**Zoning Action (Quasi-Legislative)**	Rezoning Recommendation	Board of Appeals approved rezoning of Lots 9–12, Block 14, residential to commercial.	Approved unanimously

Notes on Scope and Methodology

- ***Included****: ordinances, ordinance amendments, resolutions, appropriation ordinances, tax levy ordinances, and zoning actions with legislative effect.*
- ***Excluded****: routine motions (bill payments, purchases, permissions, appointments, contracts) unless framed as an ordinance or resolution.*
- ***Votes*** *are recorded only where explicitly stated in the minutes.*

- *This table reflects **only what appears in the minutes**, not the separate ordinance book.*

Next steps (optional)
AI Instruction - Create a table for village officers that include all elected officials, trustees, and appointments.

Village of Hampton — Officers and Appointments (1961)
Elected Officials

Office	Name	Term / Notes	Source
Village President	Dick Howell	Served until April 1961 election	
Village President	James T. Quinn	Elected April 18, 1961; four-year term	□cite□turn1search1L118–L120□
Village Clerk	Carl A. Monson	Elected April 18, 1961; four-year term	□cite□turn1search1L118–L120□
Village Trustee	Ralph Light	Elected April 18, 1961; four-year term	□cite□turn1search1L118–L120□
Village Trustee	Howard Larrison	Elected April 18, 1961; four-year term	□cite□turn1search1L118–L120□
Village Trustee	John Sansale	Elected April 18, 1961; four-year term	□cite□turn1search1L118–L120□

Trustees Serving During 1961 (Before and After Election)

Trustee	Status in 1961	Source
Robert Rylander	Trustee	
Harold Newberg	Trustee	
Arthur Sandberg	Trustee	
D. A. Thomas	Trustee	
Arthur L. Peterson	Trustee	
Richard Oltman	Trustee (resigned later from boards)	

Appointed Village Officers (Post-Election, May 8, 1961)

Position	Appointee	Notes	Source
Village Attorney	Robert E. Lee	Annual appointment	□cite□turn1search1L159–L162□
Village Treasurer	Lawrence Holmberg	Annual appointment	□cite□turn1search1L159–L162□
Village Engineer	William Huber	Annual appointment	□cite□turn1search1L159–L162□
Board of Health	Dr. Weissemann	Member	□cite□turn1search1L159–L162□
Board of Health	Lillian Norton	Member	□cite□turn1search1L159–L162□
Board of Health	Emil Gelande	Member	□cite□turn1search1L159–L162□

Committees (Appointments for 1961)

Committee	Members	Source
Finance & Insurance	Rylander, Sandberg, Larrison	□cite□turn1search1L159–L160□
Street & Alley	Thomas, Sansale, Light	□cite□turn1search1L159–L160□
Police & Prison	Sandberg, Light, Larrison	□cite□turn1search1L159–L160□
Sanitation	Thomas, Sansale, Light	□cite□turn1search1L159–L160□
Flood & Harbor	Rylander, Light, Thomas	□cite□turn1search1L159–L160□
Building, Sidewalk & Improvement	Rylander, Sandberg, Larrison	□cite□turn1search1L159–L160□

Water Commission / Water Board Appointments

Body	Appointee	Notes	Source
Water Commission	Paul Holgren	Original appointment	□cite□turn1search1L36–L37□
Water Commission	Oscar Thomas	Original appointment	□cite□turn1search1L36–L37□
Water Commission	Richard Oltman	Original appointment; later resigned	□cite□turn1search1L36–L37□turn1search1L154□
Water Commission	Robert Rylander	Original appointment	□cite□turn1search1L36–L37□
Water Commission	James Quinn	Original appointment; later resigned	□cite□turn1search1L36–L37□turn1search1L161□
Water Board	Glen Anderson	Appointed to replace Quinn	
Water Board	Donald Plan	Appointed May 15, 1961	□cite□turn1search1L173–L174□

Zoning Board / Appeals Board

Body	Member	Action	Source
Zoning Board	Johnny Suchy	Appointed May 15, 1961	□cite□turn1search1L173–L174□
Zoning Board	Richard Oltman	Resigned	
Board of Appeals	Wes McNeal	Chairman	
Board of Appeals	Rylander, Redmond, Suchy, Hellgren, Eggerichs	Members present Sept. 8, 1961	

Police Appointments

Position	Appointee	Source
Village Marshal	Emil Gelande	□cite□turn1search1L177–L178□
Special Police Officer	Robert Emmett	□cite□turn1search1L177–L178□
Special Police Officer	Edgar Larrison	

Notes

- *No terms or duties are inferred unless explicitly stated.*
- *Officers who appear only as bill recipients (e.g., patrol duty payments) are not listed unless formally appointed.*
- *This table is suitable for historical appendix or reference use and aligns with archival practice.*

AI Instruction - Perform verbatim transcription, with minor mechanical grammar corrections only, no added formatting, no editorial changes, and carriage returns removed only when sentences continue within a paragraph. Only preserve line breaks that represent separate Sections or list items. Preserve page numbers in the upper corner. Proceed with a continuous batch transcription.

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Regular Meeting January 9, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. Dick Howell with Trustees Rylander, Newberg, Sandberg, Thomas, and Peterson present. Since there was no heat in the Village Hall motion was placed by Trustees Werking and Rylander to adjourn to the Fire Station. The meeting was again called to order by Pres. Dick Howell with the above members present.

Trustee Oltman entered the meeting.

The minutes of the previous meeting were read and motion placed by Trustees Sandberg and Rylander that the minutes be approved as read. Carried. The Treasurer's report was also read and motion placed by Trustees Newberg and Peterson that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment.

Roy Rice,	cutting	125.50
Oscar Thomas,	attending meeting	22.00
Robert Rylander	attending meeting	22.00
Richard Oltman	attending meeting	22.00
Dick Howell	attending meeting	45.00
Arthur Sandberg	attending meeting	22.00
Austin & Peterson	attending meeting	22.00
Harold Newberg	attending meeting	22.00
Ideal Milling Co.	Salt	3.50
Mary Juedes,	garbage collection	16.00
Lyll Goagney,	garbage pickup	50.00
Art Anthenius	garbage pickup	88.00
Ia Ill Gas and Elec	Lights Gas	99.16
Bell Telephone Co.	Tel. Bills	15.80
Herald Printing and Pub. Co.,	wheel tax stickers	12.25
C. J. Settle Construction	Street repair:	636.31
Carl A. Monson,	truck license	2.00
C. H. Knapp,	janitor	5.00
Blackhawk Construction,	water to Fire Station	97.40
Wm. B. Huber,	police	34.00

Motion was placed by Trustees Rylander and Thomas that the above bills be paid and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Electric,	power & connection	14.90
Wilber McKay	salary	75.00
Carlson Bros.,	cabinet	65.15
Matrins Hodgkins Co.,	flaring tool	10.20
Quinn Drug,	flashlight & battery	2.39
Van Thore Moline	hauling daily	2.45
City of East Moline,	water	48.00
Leonard Lust	Curb Stop	92.48
American Plumb and Heating	Meters installed	597.35
U.S. Postal Dept	Envelopes and Postage	39.40

Motion was placed by Trustees Oltman and Sandberg that the bills be paid. Carried.
A request for removal of “25 ft. from corner” signs was brought to the attention of the Board.

Some persons have not made the required changes to their property to date. Motion was placed by Trustees Sandberg and Newberg that we send a letter to these people stating that the Village did not mandate the installation for them and that beginning February 1, 1961 they will be charged for the turning off of water.

Motion was placed by Trustees Sandberg and Peterson that we agree to read meters on March 1, 1961, charging for all water used prior to that date. Carried.

An ordinance creating a Water Commission was presented and by this reading Trustees Sandberg and Rylander voted aye, Oltman and Newberg aye. Peterson aye. Carried.

Pres. Howell made the following appointments to the Water Commission: Paul Holgren, Oscar Thomas, Richard Oltman, Robert Rylander, and Thomas Quinn. Motion was placed by Trustees Peterson and Newberg that the above appointments be approved. Carried.

Funds for snow removal were discussed and motion placed by Trustees Peterson and Thomas that $400 from Motor Fuel Tax funds be appropriated for snow removal. Carried.

The April election was discussed and motion placed by Trustees Newberg and Rylander that the Village election be held at the Fire Station. Carried.

We have a sidewalk fund of $1,556.50 which will not be used for some time and motion was placed by Trustees Thomas and Peterson that we loan the amount for a period of 6 months. Carried.

A resolution appropriating funds from the Motor Fuel Tax for maintenance of the material streets during 1961 was presented and motion placed by Trustees Rylander and Thomas that said resolution be passed. Carried.

An adding machine and metal storage cabinet are needed and motion was placed by Trustees Rylander and Sandberg that they be purchased.

Moved by Trustees Oltman and Peterson to adjourn. Carried.
Village Clerk.

Regular Meeting February 13, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. Dick Howell with Trustees Newberg, Thomas, Peterson, and Sandberg present. Since there was no heat in the Village Hall motion was placed by Trustees Thomas and Newberg that we adjourn to the Fire Station. Carried. The meeting was called to order at the Fire Station with the above Trustees present. Trustees Rylander and Oltman entered the meeting.

The minutes of the previous meeting were read and motion placed by Trustees Peterson and Thomas that the minutes be approved as read. Carried. The Treasurer's report was also read and motion placed by Trustees Thomas and Newberg that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes,	garbage collection	15.60
Lyle Gorgery	Garbage pickup	50.00
Art Anthenius	Garbage pickup	86.00
C.H. Knapp	Janitor work	5.00
Walker Insurance	Ins. On fire truck	198.48
Roy Rice,	cutting trees	50.00
Wm. B. Huber	Police work	18.00
Lawrence Holmberg	Salary and Postage	37.50
Martin Sassin,	lease on fire truck	710.00
Carl A. Monson	salary	50.85
Ill Bell Telephone Co.	Tel. Bill	42.35

Motion was placed by Trustees Sandberg and Rylander that the above bills be paid and orders drawn on the Treasurer for the amount. Carried.

The following bills were withheld for lack of funds:

Walker Ins. Co.,	total liability insurance	378.97
Illinois Electric Co.,	lights	160.09

Since we have insufficient funds to pay all the bills motion was placed by Trustees Sandberg and Newberg that we borrow $2,500 for an anticipation tax warrant. Newberg aye, Thomas aye, Rylander aye, Sandberg aye, Oltman aye, Peterson aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Electric	Gas and Elec	11.26
Herald Printing and Pub. Co.,	publication of Water Commission ordinance	14.00
Midwest Typewriter Co.,	adding machine	143.55
City of East Moline,	water	58.72
Wilbur McKay,	salary	75.00
Amer. Plbg and Elec Co	Installing meters	22.50
Martens Hodgkins Co.,	material	16.10

Motion was placed by Trustees Peterson and Thomas that the water works bills be paid. Carried.

The following appointments for Judges of Election were made:
Trustee Oltman appointed Ruby Oltman
Trustee Peterson appointed Mary Jane Peterson
Trustee Newberg appointed Mercedes Newberg
Robert Rylander appointed Etta Kipp
Trustee Sandberg appointed hazel Peters

An ordinance declaring an election for Village officials was read and motion placed by Trustees Sandberg and Rylander that said ordinance be passed and approved. Carried.
A building code was discussed and the Clerk was instructed to obtain an FHA building code.

Two bills to be paid from the Water Works Fund were presented for payment:
American Electric Co., —installing water meter — 22.50
Martens Hodgkins Co.,— material — 16.00

Motion placed by Trustees Rylander and Thomas that they be included and paid with the other water works bills. Carried.

The audit of the Motor Fuel Tax fund for the year 1959 was presented and motion placed by Trustees Rylander and Sandberg that said audit be approved. Carried.

Chairman of the Water Committee appeared before the meeting. He reported the terms of the committee members to be as follows:
2-year term — Thomas, Oltman & Holgren;
1-year term — Quinn & Rylander.

He also stated there are some changes needed in the ordinance regulating the operation of the water system and that the committee will make recommendations for such changes, perhaps at the next regular meeting of the Village Board.

Some letterhead and envelopes are needed for Village use and motion was placed by Trustees Sandberg and Peterson that we purchase 500 of each. Carried.

Our Engineer Wm. Huber recommended that $8,500 be appropriated from Motor Fuel Tax funds instead of $6,400 previously appropriated for snow removal and maintenance for the year 1961 and motion placed by Trustees Thomas and Sandberg that the resolution appropriating $6,400 be amended to read $8,500. Carried.

Moved by Trustees Sandberg and Oltman to adjourn.
Carl A. Monson
Village Clerk.

Regular Meeting March 13, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. Dick Howell with Trustees Thomas, Rylander, Newberg, Peterson, and Sandberg present. Since there was no heat in the Village Hall motion was placed by Trustees Rylander and Thomas to adjourn to the Fire Station. The meeting was called to order at the Fire Station by Pres. Dick Howell with the above Trustees present.

Trustee Oltman entered the meeting.

The minutes of the previous meeting were read and motion placed by Trustees Newberg and Sandberg that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Sandberg and Oltman that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes,	garbage collection	15.40
Art Anthony	garbage collection	88.60
Iowa Illinois Gas & Electric,	gas & lights	143.92
C. H. Knapp,	janitor	5.00
B&B Glass Co.,	door glass	27.47
P. T. Pettibone Co.,	election supplies	18.31
Jerry's Ind. Service	Gas, oil, etc.	5.30
Herald Printing and Pub. Co.,	ordinance	12.11
Walker's Ins. Service	Insurance	338.99
Roy Rice,	cutting trees	50.00

Motion was placed by Trustees Rylander and Newberg that up to the amount of funds on hand in the General Fund be paid. Carried.

Since there is insufficient funds now on hand to pay all the bills, a resolution authorizing the Village President and Village Clerk to issue and dispose of one tax anticipation warrant in the amount of $2500.00 was presented and motion placed by Trustees Rylander and Thomas that said resolution be passed and approved. Thomas aye, Peterson aye, Newberg aye, Rylander aye, Sandberg aye, Oltman aye. Carried. Motion was then placed by Trustees Thomas and Peterson that the remainder of the bills presented to be paid from the General Fund now be paid from the anticipation warrant fund. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Wilber McKay,	salary	75.00
Blackhawk Contractor,	roadstone	27.36
Iowa Illinois Gas & Electric,	gas & lights	27.19
American National Bank,	bond service fee	5.00
W. S. Darley Co.,	pipe clamps	19.16
Midway Stone Co.,	roadstone	365.10
City of East Moline,	water	56.00
Illinois State Penitentiary,	cabinet	55.00

Motion was placed by Trustees Rylander and Peterson that the above bills be paid and orders drawn on the Treasurer for the amounts. Carried.

Don & Mildred Douglas requested permission to park their trailer on their property at 414–3rd Ave. on a temporary basis until sold. No one will occupy the trailer. Motion was placed by Trustees Sandberg and Rylander that they be granted permission to park the trailer on their lot at 414–3rd Ave. until July 10, 1961 or until sold, whichever is sooner. Carried.

It was brought to the attention of the Board that Floyd Hulbert of the County Home is placing poultry offal and bones in the garbage. The Clerk was instructed to write Hulbert a letter stating that this practice must be discontinued. The contract for dumping garbage will expire shortly and the Sanitation Committee will inquire as to bids for a new contract.

Some new tires are needed for the dump truck and Trustee Peterson stated that if tires could be purchased at $15.12 each plus $4.75 for each tube plus time to put them on the truck.

Motion was placed by Trustees Sandberg and Thomas that we purchase the tires at the above mentioned price. Thomas aye, Peterson aye, Newberg aye, Rylander aye, Sandberg aye, Oltman aye. Carried.

Motion was placed by Trustees Rylander and Newberg that we obtain the necessary papers to make a survey for the drainage and improvement of 1st St. Carried.

Salaries of the Village officials were discussed and motion placed by Trustees Rylander and Thomas that the Clerk's salary be increased to $400 per year. Carried.

Motion placed by Trustee Sandberg that the Village President's salary be increased to $10 per meeting. Motion died for lack of a second.

Motion was then placed to increase the President's salary to $8.00 per meeting and the Trustees' salary to $5.00 per meeting. Thomas aye, Peterson no, Newberg aye, Rylander aye, Sandberg aye, Oltman aye. Carried.

Moved by Trustees Sandberg and Thomas to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting April 10, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. Dick Howell but since there was no heat at the Village Hall motion was placed by Trustees Peterson and Newberg to adjourn to the Fire Station. Carried. Meeting was called to order at the Fire Station by Pres. Howell with Trustees Peterson, Newberg, Rylander, and Oltman present. The minutes of the previous meeting were read and motion placed by Trustees Oltman and Peterson that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Newberg and Rylander that the Treasurer's report be accepted and placed on file. Carried. Trustee Thomas entered the meeting.

The following bills to be paid from the General Fund were presented for payment:

Jerry's Ind. Service	Gas, Oil, etc.	11.40
Iowa Illinois Gas & Electric,	gas & lights	133.40
Goodyear Service Store,	tires	250.92
Mary Juedes	Garbage collection	16.00
Harry Wilson,	garbage pickup	50.00
Art Anthenius	Garbage pickup	87.00
Herald Printing & Publishing,	letterhead & ballots	87.00
Wm. B. Huber,	police work	32.00
Village of Hampton, water fund	water	8.99
Walker Insurance Co.	Ins. On Fire Truck	197.38
Ill Bell Tel. Co.	Tel. Bill	4.46
Illinois Municipal League,	annual dues	35.00
American National Bank & Trust Co.,	interest & service	13.58

Motion was placed by Trustees Oltman and Rylander that the bills be allowed and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Midway Stone Co.,	roadstone	564.60
American Plumb. and Electric Co.,	installing meter	31.50
Wilber McKay,	salary	25.00
Robt. E. Lee,	photostat copier	15.00
City of East Moline,	water	78.08
Jerry's Ind. Service	Gas, Oil, etc.	60.12
Oakleaf Tarbox Agency	Bond, water department	10.00
Aqua Survey Instrument Co.,	valve box locators	35.29
Hampton Plby and Electric Co.,	meter parts	9.25
Standard Hardware Co.,	shovels	22.93
W. W. Grainger Co.,	tools	55.53
Pratt Insurance Co.,	insurance	209.24

Motion was placed by Trustees Rylander and Thomas that the water bills be paid. Carried. Our garbage contract with Eli Zegunac expired March 31, 1961 and motion was placed by Trustees Rylander and Thomas that the President and Clerk be authorized to sign a new contract with Mr. Zegunac for 6 months at a cost of $100.00 for the 6 months. Carried.

Waldron appeared before the meeting and offered to do grading with a small machine for $7.00 per hour.

An ordinance increasing the salaries of the Village President, Village Clerk, and Village Trustees was presented and motion placed by Trustees Thomas and Rylander that said ordinance be passed and approved. Carried. Peterson no, Newberg aye, Thomas aye, Rylander aye, Oltman aye. Carried.

Moved by Trustees Oltman and Peterson to adjourn. Carried.
Carl A. Monson
Village Clerk

260

Election Canvass April 18, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Special meeting called for the purpose of canvassing the votes of the Village Election held April 18, 1961 was called to order by Pres. Dick Howell with Trustees Thomas, Sandberg, Rylander, Peterson, and Newberg present. Trustee Oltman entered the meeting.
The vote of the Village Election held April 18, 1961 was canvassed by the undersigned with the following results:

James T. Quinn — 188 votes for Village President
Richard Oltman — 74 votes for Village President
Harold Newberg — 30 votes for Village President
Carl A. Monson — 270 votes for Village Clerk
Ralph Light — 210 votes for Village Trustee
Harold Larrisonn — 199 votes for Village Trustee
John Sansale — 166 votes for Village Trustee
Donald Pfau — 114 votes for Village Trustee
Herbert Oltman Jr. — 108 votes for Village Trustee
Peter H. Huber — 66 votes for Village Trustee

Motion was placed by Trustees Newberg and Oltman that the findings of the Judges of Election be accepted. Carried.

James Quinn, having received the highest number of votes for Village President, is hereby declared elected Village President for a term of four years. Carl A. Monson, having received the highest number of votes for Village Clerk, is hereby declared elected Village Clerk for a term of four years. Ralph Light, Howard Larrison, and John Sansale, having received the highest number of votes for Village Trustees, are hereby declared elected Village Trustees for a term of four years.
Dick Howell
Harold Newberg
Robert Rylander
Richard C. Oltman
Arthur L. Peterson
D. A. Thomas

Moved by Trustees Sandberg and Oltman to adjourn. Carried.
Carl A. Monson
Village Clerk

Special Meeting April 28, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Special meeting called to discuss various items concerning the two housing developments was called to order by Pres. Dick Howell with Trustees Sandberg, Newberg, Rylander, and Thomas present.

Representatives of the Versluis Development Co. and the Oneida Homes Co. attended the meeting and the following items were agreed upon:

- One lateral main may be used to service two lots on the lane across the street from the water main.
- Traffic-type fire hydrants, the same as those now in the Village, will be installed.
- The streets will be 27 feet wide from the outside of curb to outside of curb.
- Curb and gutter will be concrete with rounded look.
- Street will be blacktop.
- Water mains will be of transit.
- Curb stop valves will be the same as are now installed in the Village water system.
- There will be a shutoff valve ahead of the meter.
- Water mains will be covered with a minimum of 5 feet of earth.
- Water for construction of curb and gutter and for home building will be furnished by the Village.

The companies requested free water but would not object to paying if the water is metered and someone is available to move the meter when necessary, or if the amount of water used can be determined in some other manner.

The above items were agreed to by the Village Board and the two development companies. It was suggested that the Village designate where the street lights are to go before much construction is done. The street numbering system was discussed and was found to be good and in conformity with the other streets of the Village.

Moved by Trustees Sandberg and Newberg to adjourn. Carried.
Carl A. Monson
Village Clerk

263

Regular Meeting May 8, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. Dick Howell with Trustees Rylander, Thomas, Newberg, Peterson, Oltman, and Sandberg present.

The minutes of the previous meetings were read and motion placed by Trustees Rylander and Oltman that the minutes be approved as read. Carried. The Treasurer's report was also read and motion placed by Trustees Newberg and Peterson that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Robert Rylander,	attending 5 meetings	15.00
Oscar Thomas	attending 5 meetings	15.00
Harold Newberg	attending 5 meetings	15.00
Arthur Sandberg	attending 5 meetings	15.00
Richard C. Oltman	attending 5 meetings	15.00
Dick D. Howell	attending 5 meetings	15.00
Arthur L Peterson,	5 meetings & bldg. codes	36.00
Wm. Huber,	police work	36.00
Lawrence Holmberg,	salary & postage	37.00
C. H. Knapp,	janitor work	5.00
Carl A. Monson,	salary & postage	50.75
Iowa Illinois Gas & Electric,	power & gas	83.56
Gus Anthony,	garbage pickup	77.00
Harry Wilson	garbage pickup	60.00
Mary Juedes,	gabage collections	22.00
Illinois Bell Tel. Co.,	telephone bill	4.65
Hampton Water Dept.,	water	8.00
P. T. Pettibone Co.,	warrant books	3.32
Robt. E. Lee,	salary (year)	200.00
Herald Printing & Publishing,	poll qualification & ink	52.80
Mary Jane Peterson,	judge of election	12.00
Hazel Peters	judge of election	12.00
Ralph Oltman	judge of election	12.00
Etta Kipp	judge of election	12.00
Bernice Bergman	Judge of election	12.00
Ray Rice	Cutting Trees	65.00

Motion was placed by Trustees Peterson and Rylander that the above bills be paid and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

City of East Moline,	water	76.00
Robert Rylander,	5 water board meetings	12.50
Richard C. Oltman	6 water board meetings	15.00
James T. Quinn,	7 water board meetings	17.50
Harold Hellgren	7 water board meetings	17.50
Oscar Thomas	7 water board meetings	17.20
Beverly Limm,	typing	10.12
Wilber McKay,	salary, phone calls, printing tools	100.00
W. E. Caldwell Co.,	final payment of water tank	457.50
Iowa Illinois Gas & Electric,	gas & lights	12.11
Caldwell Rhoads Co.,	Stencil materials	7.00
Hampton Tap,	labor	252.00

~~Will Mellan~~ —

Motion was placed by Trustees Oltman and Sandberg that the above bills be paid from the Water Dept. funds. Carried.

A garbage contract with Eli Zegarac to dump garbage on his property from April 1 to Sept. 30, 1961 for $150.00 was presented and motion placed by Trustees Thomas and Newberg to accept the contract and pay Mr. Zegarac the $150.00. Rylander aye, Thomas aye, Newberg aye, Peterson aye, Oltman aye, Sandberg aye. Carried.

Richard Oltman submitted his resignation from the Zoning Board and from the Water Board and motion was placed by Trustees Newberg and Peterson that his resignation be accepted. Carried.

The gavel used by Pres. Dick Howell during his years as Village President was presented to him as a token of appreciation for his years of faithful service to the Village. Presentation was made by Trustee Sandberg.

Motion was placed by Trustees Oltman and Newberg to adjourn sine die. Carried.
The newly elected Board Members having previously taken the oath of office were seated and the meeting was called to order by Pres. James Quinn with Trustees Rylander, Thomas, Light, Larrison, and Sandberg present.

Pres. Quinn made the following appointments for the coming year:
Village Attorney — Robert E. Lee
Village Treasurer — Lawrence Holmberg
Engineer — William Huber
Board of Health — Dr. Weissemann, Lillian Norton, Emil Gelande
Finance & Insurance Committee — Trustees Rylander, Sandberg, Larrison
Street & Alley Committee — Trustees Thomas, Sansale, Light
Police & Prison Committee — Trustees Sandberg, Light, Larrison
Sanitation Committee — Trustees Thomas, Sansale, Light
Flood & Harbor Committee — Trustees Rylander, Light, Thomas
Building, Sidewalk & Improvement — Rylander, Sandberg, Larrison

As a member of the Village Board Mr. Quinn resigned as a member of the Water Committee and appointed Glen Anderson to serve in his place.

Motion was placed by Trustees Sandberg and Rylander that the above appointments be approved. Carried.

A representative of the Illinois Power Co. appeared before the meeting to discuss the street lights for the new housing additions on the hill and it was agreed to meet with representatives of the Versluis Development Co. and the Oneida Homes Inc. relative to the matter on Monday, May 15th.

Cost of street lights were stated to be $32.00 per year per light for 1000 watt light, $45.00 per year per light for 2500 watt light, $54.00 per year per light for the new mercury lights. There is no cost to the Village for installation.

It was brought to the attention of the Board that a petty cash fund is needed by our Water Dept. and motion was placed by Trustees Rylander and Sandberg that a petty cash fund of $25.00 be set up for this purpose. Carried.

Chairman of the Water Committee Harold Hellgren reported to the Board that an ordinance covering many items of the operation of the water system has been drawn and after it has been approved by our attorney will be presented to the Village Board for their approval. He also reported that there are some 16 or 17 persons who have signed for water but who have not had it installed in their homes and are not paying the required $2.00 per month. These people were contacted and asked to make the minimum payment as they had agreed to do when they signed for water.

Motion was placed by Trustees Sandberg and Thomas to adjourn to Monday, May 15th at the usual hour. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting May 15, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Adjourned meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, and Sandberg present.
Pres. Quinn made the following appointments:
To the Water Board — Donald Plan
To the Zoning Board — Johnny Suchy

Motion was placed by Trustees Sansale and Larrison that the above appointments be approved. Carried.

Mrs. Sten Holsetter requested permission to use the Village Hall as a meeting place for the 4-H during the summer months and motion was placed by Trustees Sandberg and Larrison that permission be granted. Carried.

One bill was received for maintenance of the arterial streets for 1961 from C. J. Settle Construction Co. for the amount of $6775.42. Motion was placed by Trustees Rylander and Larrison that the bill be accepted. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye.

Pres. Quinn made the following appointments to the Police Department:
Emil Gelande, Village Marshal
Robert Emmett, Special Police Officer
Motion was placed by Trustees Light and Sansale that the above appointments be approved. Carried.

Emil Gelande appeared before the meeting on behalf of the School Board requesting permission to block off 3rd Ave. between 4th and 5th Streets during recess and noon hour each school day in order to make it safe for the children to play and motion was placed by Trustees Larrison and Sansale that permission be granted. Carried.

Trustee Thomas entered the meeting.

Representatives from the Illinois Power & Electric Co., Versluis Development Co., and the Oneida Homes Inc. appeared before the meeting to discuss the placement and type of street lights to be used in the new housing addition. Proposed locations of the street lights were shown on the plat for the east and first part of the addition to be developed and the type of light was also discussed but no action taken. The type of light used may help determine the location of some of the lights. It was stated that each light can be installed as needed and as directed by the Village Board with the power company bearing the cost of installation. There are two sample lights set up at Colona and some of the Board Members will look at them to see which they think will be best suited for our use in the new additions.

Paving the sidewalk was discussed and motion placed by Trustees Thomas and Rylander that we advertise for bids for replacement of 150 squares with 4" concrete. Carried.

Moved by Trustees Sandberg and Light to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting June 12, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, and Sandberg present. The minutes of the previous meetings were read and approved as read.

The Treasurer's report was also read and motion placed by Trustees Rylander and Larrison that the Treasurer's report be accepted and placed on file. Trustee Thomas entered meeting. Carried.

Mr. & Mrs. Chas. Luce and Mr. & Mrs. Elmer John appeared before the meeting to register a complaint about the disturbance created by swingers at the gravel pit from time to time, which has been occurring quite frequently in the past. After considerable discussion it was agreed to consult an attorney as to what can be done to stop the disturbances.

Harold Hellgren, chairman of the Water Commission, reported that there are still some who do not have water in their homes and do not pay the required minimum of $2.00 per month.

Also have one who has purchased property which was signed for as a vacant lot and he refuses to pay the minimum of $2.00 per month.

Wilber McKay would like the water run to his place of residence and estimates the cost of running a one-inch line would be between $400.00 and $500.00. No action was taken.

Water Supt. McKay reported that the tank shutoff still does not work properly and Mr. Pribble has agreed to send him an electrician to correct it. He also stated that the mains in the new additions are being tested and was OK.

Paul Versluis appeared before the meeting and presented the Board with a blueprint of the construction of the streets in the new additions showing full information as to the material etc. to be used in the construction.

The following bills to be paid from the General Fund were presented for payment:

Emil Gelande,	patrol duty	10.00
C. H. Knapp,	janitor work	5.00
Mary Juedes,	garbage collection	16.00
Art Anthenius	garbage pickup	134.00
Water Dept.,	water	17.20
Iowa Illinois Gas & Electric,	power & light	56.84
Illinois Bell Tel. Co.,	telephone bill	7.77
Oakleaf Tarbox	bonds	40.00
Herald Printing & Publishing Co.,	supplies	1.58
Jerry's Ind. Service,	fuel & oil	38.57
Moline Daily Dispatch,	advertising	2.10
Walker Insurance Co.	additional premium	34.74
William B. Huber	Patrol Duty	30.00

Motion was placed by Trustees Rylander and Light that the bills be allowed and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Electric,	power & heat	13.50
Wilber McKay,	salary	75.00
American Plumbing & Electric Supply,	supplies & setting 1 meter	4.20
Electric Service of Albany,	electric service to water tank	103.69
Rock Island County Highway Dept.,	cleaning up dirt from water main installation	165.83
City of East Moline,	water	86.08

Motion was placed by Trustees Thomas and Sansale that the above bills be paid from the Water Fund. Carried.

One bid for replacing 150 squares of sidewalk was received and that from Blackhawk Construction Co. at 60¢ per square foot.

Motion was placed by Trustees Rylander and Thomas that the bid of Blackhawk Contractor Co. be accepted. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

The Appropriation Ordinance for the fiscal year ending April 30, 1962 was presented and motion placed by Trustees Thomas and Larrison that said ordinance be passed and approved. Rylander aye, Light aye, Larrison aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

The different types of street lights available were investigated and discussed and motion placed by Trustees Sandberg and Larrison that in the new additions we use the 3500 mercury vapor lights. Carried.

Moved by Trustees Thomas and Light to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting July 10, 1961

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, and Sandberg present. The minutes of the previous meeting were read and approved as read.

The Treasurer's report was also read and motion placed by Trustees Rylander and Sandberg that the Treasurer's report be accepted and placed on file. Trustee Thomas entered meeting. Henry Saleman and C. H. Knapp on behalf of Dark Gray appeared before the meeting and requested the Village to vacate that portion of 8th St. between 1st Ave. and the river. The Street & Alley Committee will investigate and report at the next meeting.

Vernon Wake appeared before the meeting to register a complaint about burning of trash over the river bank. It was thought that the burning in question was done by Mr. Rice's boys and will not occur again except under supervision of the Street & Alley Committee.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes,	garbage collection	16.00
Art Anthenius	garbage collection	84.00
C. H. Knapp,	janitor work	5.00
Emil Gelande,	patrol duty	42.50
Wilbur McKay,	cutting trees, sharpen saw	14.50
Wilbur McKay,	labor helping cutting trees	2.00
Hampton Water Dept.,	water	8.00
Iowa Illinois Gas & Electric,	light & power	87.31
Illinois Bell Tel. Co.,	bill	7.28
Herald Printing & Publishing Co.,	advertising annual report	25.20
Oakleaf Tarbox ,	marshal	10.00
Jerry's Ind. Service,	gas, oil, etc.	9.16
W. S. Darley Co.,	battery	13.37
Ray Rice,	cutting trees	50.00

Motion was placed by Trustees Rylander and Thomas that the bills be allowed and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Wilber McKay,	salary	75.00
Hampton Fire Dept.,	1 fire extinguisher	20.00
Iowa Illinois Gas & Electric,	gas & power	9.85
American Plumbing & Electric Co.,	install 1 meter	4.50
Beling Engineering,	surveying	223.34
City of East Moline,	water	103.84
W. H. Mueller,	water meter & coupling	29.50

Motion was placed by Trustees Thomas and Light that the bills from the Water Fund be paid. Carried.

Water Supt. McKay reported that there are still about 17 potential customers who signed for the water but do not have it installed in their homes. He stated that if most of them would have it installed at the same time, the Game Play Co. will do the work for 73¢ per foot and furnish the copper tubing. He also reported that Mr. Rhoads is going to check the possibility of running water to Wilber McKay's place.

At the last meeting Wilber McKay requested that the Village run a 1-inch line to his newly purchased property on the hill and motion was placed by Trustees Larrison and Sandberg that we run the line as requested after the proper easements have been secured. Carried.

An ordinance prohibiting parking on 1st St. between 11 P.M. and 6 A.M. was presented and motion placed by Trustees Larrison and Sansale that said ordinance be passed and approved. Thomas aye, Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye. Carried.

A Water Department ordinance was also presented and motion placed by Trustees Thomas and Larrison that said ordinance be passed and approved and that it be published in pamphlet form. Thomas aye, Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye. Carried.

Moved by Trustees Sandberg and Light to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting August 14, 1961

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, Sandberg, and Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Thomas that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Light and Larrison that the Treasurer's report be accepted and placed on file. Carried.
Edgar Larrison appeared before the meeting to ask about getting his alley put in better condition. The Street & Alley Committee will see what can be done.

Floyd Hulbert appeared before the meeting to request police protection for checking the ages of customers coming to his place of business. He will have our special police officer at the times he feels it is necessary for him to be there.

Pres. Quinn appointed Edgar Larrison as Special Police Officer and motion was placed by Trustees Larrison and Light that said appointment be approved. Carried.

Bernard Marsh appeared before the meeting stating that since there seems to be a 20 ft. strip of ground between his property and the Village street that is not actually owned by anyone he feels that the Village should pay for running the water to his property line. He was advised to pay for the water line when he wishes it installed and that later if the property line is definitely established, the Village would no doubt pay the cost of running the water line to his property.

Mr. Saleman appeared before the meeting relative to his request to vacate 8th St. between 1st Ave. and the river. After some discussion it was agreed that the Village may need this strip of ground at some future date and motion was therefore placed that Mr. Saleman's request be denied. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

The Versluis Home Development Co. presented a plat covering an area on the hill to be known as The Hampton Bluffs 1st Addition. Certain protective covenants to be running with the land were also presented and motion was placed by Trustees Thomas and Larrison that said plat and covenants be accepted. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

The Oneida Homes Co. presented a plat covering an area on the hill known as Hampton Park 1st Addition. Certain protective covenants to be running with the land were also presented and motion was placed by Trustees Larrison and Rylander that said plat and covenants be accepted. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

The following bills to be paid from the General Fund were presented for payment:

James Quinn,	salary 3 meetings	24.00
Ruth Rylander	salary 3 meetings	2.00
Oscar Thomas	salary 3 meetings	9.00
Arthur Sandberg	salary 3 meetings	9.00
John Sansale	salary 3 meetings	15.00
Ralph Light	salary 3 meetings	15.00
Howard Larrison	salary 3 meetings	15.00
Emil Gelande,	police duty	55.00
C. H. Knapp,	caretaker	5.00
Robert Hofstetter,	garbage pickup	77.50

Ernest Green,	garbage	77.50
Mary Juedes	garbage collection	17.00
Lawrence Holmberg	Salary and Postage	42.00
Oakleaf Tarbox	1bond	10.00
Carl A. Monson	salary	100.00
Hampton Water Dept.	water	8.00
Iowa Illinois Gas & Electric	power and gas	52.45
Illinois Bell Tel. Co.	bill	11.28
Herald Print and Pub.	Ordinance	9.45
Pratt Insurance Agency	Ins. On truck	95.66
Jerry's Independent Service	Gas, Oil, etc.	12.31
Illinois State Penitentiary,	stove	10.69
DeCaps Trucking,	rock hauling	44.00
Wm. B. Huber	Engineering, labor	128.59
Midway Stone,	roadstone	58.25
Roy Rice,	cutting trees	50.00
Little Construction,	street maintenance	2527.68

Motion was placed by Trustees Sandberg and Sansale that all the bills except Little Construction be allowed and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

American Plumbing & Electric Supply,	1 meter	4.50
Wilber McKay,	salary	75.00
C. H. Knapp,	repair to water service	2.00
Iowa Illinois Gas & Electric,	power	14.41
City of East Moline,	water	99.52

Motion was placed by Trustees Rylander and Larrison that the above bills be paid from the Water Fund. Carried.

The Howell Insurance Agency requested a special operating permit to operate at 301–7th St. The required 5-day notice had been posted stating that a vote on the request would be taken at this meeting. Since there were no objections to the request, motion was placed by Trustees Sandberg and Thomas that the special permit be granted. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

James & Salomea Quinn presented a duly signed petition to rezone Lots 9–10–11–12 in Block 14 from residential to commercial area. Motion was placed by Trustees Thomas and Sansale that said petition be referred to the Zoning Board for their handling. Carried.
Charles Smith requested a special operating permit to operate a saw and tool sharpening shop in his place of residence. After checking the ordinance it was found that no provision is made for permitting such a shop in the residential areas and that before the permit can be acted upon it is necessary that the zoning ordinance be amended. It was agreed that if Mr. Smith would pay the cost of having the ordinance amended that his request for permit would be acted upon.

An extension of the water system to Wilber McKay's property is desired and it was estimated that this could be done for about $500.00. Motion was placed by Trustees Rylander and Thomas that the Village Clerk contact Mr. Rhoads asking him if he will be available to engineer the project for us. Carried.

The Tax Levy Ordinance for the fiscal year ending April 30, 1962 was presented and motion placed by Trustees Rylander and Sansale that said ordinance be approved and passed. Thomas aye, Larrison aye, Sansale aye, Light aye, Harrison aye, Rylander aye. Carried.
Moved by Trustee Thomas and Light to adjourn. Carried.
Carl A. Monson
Village Clerk

Appeals Board September 8, 1961

Hampton, Ill.
A hearing before the Board of Appeals was held that day at the Village Hall to consider the rezoning of Lots 9, 10, 11, & 12 in Block 14 in the Village of Hampton. The hearing was called to order by Chairman Wes McNeal with the following Board Members present: Rylander, Redmond, Suchy, Hellgren, and Eggerichs.

A petition signed by James and Salomea Quinn and by the adjoining property owners was read. The public notice as advertised in the East Moline News dated August 24, 1961 was also read relative to rezoning the above lots from residential area to commercial area.

No objections to said rezoning appeared before the hearing and motion was placed by Hellgren and Redmond that the above mentioned lots be rezoned from residential to commercial area. Rylander aye, Redmond aye, Suchy aye, Hellgren aye, Eggerichs aye. Carried.

Moved by Redmond and Hellgren to adjourn. Carried.
Carl A. Monson, Sec.
Board of Appeals

Regular Meeting September 11, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Sansale, Sandberg, and Thomas present. The minutes of the previous meeting were read. Trustee Light entered the meeting. Motion was placed by Trustees Rylander and Thomas that the minutes be approved as read. Carried.
The Treasurer's report was also read and motion placed by Trustees Sandberg and Light that the Treasurer's report be accepted and placed on file. Carried.

A resolution appropriating an additional $500.00 from Motor Fuel Tax Funds for maintenance of arterial streets for the year 1961 was presented and motion was placed by Trustees Light and Rylander that said resolution be adopted. Passed. Carried.

An amendment to the zoning ordinance rezoning Lots 9, 10, 11 & 12 in Block 14 in the Village of Hampton from residential to commercial area was presented and motion placed by Trustees Rylander and Thomas that said amendment to the zoning ordinance be passed. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

Letting bids for the extension of our water mains to Wilber McKay's property was discussed and motion placed by Trustees Rylander and Thomas that the notice to contractors stating bids will be opened and read Oct. 9, 1961 at the hour of 7:30 p.m. be approved. Carried.

The following bills to be paid from the General Fund were presented for payment:

Emil Gelande, police duty	32.50	
Iowa Illinois Gas & Electric,	light & power	20.42
C.H. Knapp	Janitor Work	5.00
Illinois Bell Tel. Co.	Telephone Bill	5.97
Robert Hofstetter,	garbage pickup	81.00
Jerry's Independent Service	Gas, Oil, etc.	16.55
Ernest Truce	garbage pickup	81.00
Mary Juedes,	garbage collection	18.00
Water Dept.,	water	8.00
Howard Wilkens	mowing weeds	68.00
Herald Printing & Publishing, pub.	Publish Ordinance	54.00
W.S. Darley Co.	Badge and Billy	5.47
Ray Rice,	cutting trees	100.00

Motion was placed by Trustees Thomas and Sansale that the above bills be paid from the General Fund. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas and Electric	Power and Gas	12.13
American National Bank & Trust Co.,	interest & service fee	2347.41
Herald Printing & Publishing Co.,	Water Dept. ordinance	103.50
Il Meter Inc.,	meters & repair parts	317.47
City of East Moline,	water & repair	102.56
Quinn Pharmacy	paint & brushes	6.08
Wilber McKay,	salary	75.00
Caldwell Rhoades Co.,	stencils	2.20
Service Transportation Lines	Freight charges	4.82

Motion was placed by Trustees Light and Larrison to pay the bills through the Water Fund. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

A bill from the American Plumbing & Electric Co. for $93.92 was presented and motion placed by Trustees Rylander and Larrison that said bill be turned over to our attorney for handling. Carried.

Motion was placed by Trustees Rylander and Thomas that the Clerk order wheel tax stickers for the coming year. Carried.

A bill from C. J. Settle Construction Co. for $8,414.79 for maintenance of arterial streets for 1961 was presented and motion placed by Trustees Larrison and Light to pay $5,000.00 of the amount due. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

The remainder of the bill was withheld for lack of funds and the Board feels that the work was in some places not done as good as it should be. The above amount to be paid from Motor Fuel Tax Funds.

The following bills from Wm. Huber were presented for payment from Motor Fuel Tax Fund:
Preliminary engineering — 207.42
Engineering & supervision — 336.59

Motion was placed by Trustees Sansale and Sandberg that we pay only the preliminary engineering of 207.42, withholding the other until our engineer contacts the contractor relative to those places where the street work appears to be not as good as it should be. Carried.

Moved by Trustees Rylander and Thomas to adjourn. Carried.
Carl A. Monson

Regular Meeting October 9, 1961

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, and Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Thomas that the minutes be approved. Carried.

The Treasurer's report was read and motion placed by Trustees Rylander and Larrison that the Treasurer's report be accepted and placed on file. Carried.

Bids for extension of the water system to Wren Street were opened and read with the following results
John W. Kiden bid are $125.00
Blackhawk Construction bid 4308.00
Don Medina Excavating bid 4887.00
Action on the bids will be taken later in the meeting.

The audit report from Setterdahl and Nelson was presented and read. The report would indicate that the records and accounts are being handled properly and are in good order. The report was accepted as presented.
The bids for the extension of the water system were discussed at this time with Mr. Paul Rhoades, our engineer for the project. After certain questions were answered to everyone's satisfaction. Motion was placed by Trustees Larrison and Light that the Low bid of 4301.50 received from Blackhawk Contractors Inc. be accepted and a contract drawn, and that the other bids, together with their check and bond, be returned to the other bidders. Rylnder aye, Larrison aye, Light aye, Sansale aye, Thhomas aye. Carried.

The heavy work on the Water Supt. position than the $75.00 present salary per month will compensate for and ways of increasing the salary were discussed. Motion was placed by Trustees Rylander and Thomas that, subject to the approval of an attorney, we increase the salary of the Water Supt. by $25.00 per month, the amount to be paid from the Utility Tax Funds. Rylander aye, Larrison aye, Light aye, Sansale aye, Thomas aye. Carried.

The following bills to be paid from the General Fund were presented:

Iowa Illinois Gas & Electric Co.,	lights & power	60.09
Warren Sales Co.,	safety click on truck	2.50
Olson Motor Supply,	tail light for truck	1.60
Emil Gelande	police duty	35.00
Robert Emmet	police duty	46.20
Robert Hofstetter,	garbage pickup	71.50
Ernest Green	garbage pickup	71.50
Mary Juedes,	garbage collection	16.00
Illinois Bell Tel. Co.,	Telephone bill	5.97
Jerry's Independent Service,	gas, oil, etc.	28.48
Cordova Quarry,	roadstone	7.00
Sitterdall & Nelson,	audit	250.00
Herald Printing & Publishing Co.,	receipt books	3.71
C.H. Knapp	Caretaker	5.00
Robinson & Leslie,	sidewalk repair	288.00
Blackhawk Constractors	sidewalk replacement	1440.00
Reynolds Motor Co.,	labor on police car	4.50
Ray Rice,	cutting trees	230.00
Village Water Dept.,	water	8.00
Settle Construction Co.,	street maintenance	2307.60

Motion was placed by Trustees Larrison and Sansale that all the bills be allowed except Settle Construction Co. and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Light aye, Sansale aye, Thomas aye. Carried.

Motion was placed by Trustees Rylander and Larrison to pay $1307.68 to Settle Construction Co. Rylander aye, Larrison aye, Light aye, Sansale aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Wilber McKay	salary & phone calls	77.50
American Plumbing & Electric Supply	water line & meter	42.21
Sitterdall & Nelson	audit	235.00
City of East Moline	water	91.52

Motion was placed by Trustees Thomas and Light that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Light aye, Sansale aye, Thomas aye. Carried.

Heat for the Village Hall was discussed and motion placed by Trustees Rylander and Thomas that the Building & Grounds Committee be authorized to have a conversion burner installed in the present furnace if they can do so for $300.00 or less. Carried.

A bill from the American National Bank & Trust Co. for $135.87, interest & service fee now due on the G.O. Bonds, was presented for payment and motion placed by Trustees Larrison and Sansale that the amount be paid. Rylander aye, Larrison aye, Light aye, Sansale aye, Thomas aye. Carried.

Moved by Trustees Thomas & Light to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting November 13, 1961

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sandberg, and Thomas present. Water Supt.

Wilber McKay appeared before the meeting stating that there is now due the Village in delinquent water bills the amount of $308.12. Part of this amount is due from those who have not yet run the water into their homes.

Our attorney Mr. Lee, who was at the meeting, stated that it has worked best in other towns to notify each customer of the amount due, give them a certain date to make arrangements for payment, and advise them that after that date court action will be taken to collect the bill. It was agreed that this should be done.

Using wells for their source of water supply by residents of the Village was discussed and some means of control will be put in a plumbing ordinance now being discussed and in the making.

Using water from the fire hydrants for building basements in the new additions was discussed and motion was placed by Trustees Thomas & Light that a charge of $10.00 be made for each user. Carried.

The $5.00 inspection fee for new customers was discussed and motion placed by Trustees Rylander & Thomas that this fee will not apply to new development areas where the Village does not pay for the water mains. Carried.

Oneida Homes requested that a street light be installed on 5th St. at the entrance to the Hampton Park addition. They are willing to pay the cost of said street light for one year. It was agreed to install the light on that basis. The type of street light to be installed is mercury vapor at a rate of $5.08 per year.

The minutes of the previous meeting were read and motion placed by Trustees Rylander & Thomas that the minutes be approved as read. Carried.

The Treasurer's report was also read and approved as read.

The following bills to be paid from the General Fund were presented for payment:

Lawrence Holmberg	salary	42.00
Beckwith W. Cooper	street repair	8.00
Emil Gelande	patrol duty	40.00
C. H. Knapp	caretaker	5.00
Mary Juedes	garbage collection	17.00
Robert Hofstetter	garbage pickup	88.00
Ernest Green	garbage pickup	88.00
Illinois Bell Tel. Co.	bill	5.64
Hampton Water Dept.	water	8.00
P. T. Pettibone Co.	supplies	5.04
Carl A. Monson	salary	100.00
Chuck's Service Station	gas, oil, work on trucks	52.72
Gerald W. Cooper	install gas furnace	290.00

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Carried.

The following bills were withheld for lack of funds:
Herald Printing & Publishing — 166.60
Ray Rice — 205.00
Iowa Illinois Gas & Electric — 65.02
Settle Construction Co. — 1000.00

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Electric	power & heat	13.48
City of East Moline	water	92.32
Wilber McKay	salary	100.00
Wilber McKay	petty cash fund	25.00
Blackhawk Construction	water main extension	30.00

Motion was placed by Trustees Thomas & Light that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

Rev. Shewhart requested permission to put a driveway into the parsonage property. It was agreed that the Street & Alley Committee should handle the matter.
There being no further business meeting adjourned.
Carl A. Monson
Village Clerk

Regular Meeting December 11, 1961

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light & Sansale present. The minutes of the previous meeting were read. Motion placed by Trustees Rylander & Larrison that the minutes be approved as read. Carried.

Trustee Sandberg entered the meeting.

The Treasurer's report was also read and approved as read.

Trustee Thomas entered the meeting.

Mrs. Everett Robinson appeared before the meeting requesting permission to manufacture and sell special fishing equipment at their place of residence. In order to permit a new business of any kind in the residential area it is necessary to amend the zoning ordinance. After considerable discussion it was agreed that the zoning ordinance be amended so that the Village Board can grant permission for such business in the residential area. Mrs. Robinson's request will be handled at the January meeting.

The Versluis Home Development Co. requested 4 street lights — mercury vapor rated at $5.08 per year — with the understanding that they will pay for the lights for at least one year and if there are not sufficient houses in the addition at the end of one year they will pay for 2 years. Motion was placed by Trustees Larrison & Sansale that the 4 lights be installed on that basis. Carried.

The following bills to be paid from the General Fund were presented for payment:

Emil Gelande	patrol duty	25.00
Hampton Garage & Welding Shop	install snow plow	25.00
Herald Printing & Publishing Co.	wheel tax stickers & advertising	66.60
Mary Juedes	garbage collection	18.00
Robert Hofstetter	garbage pickup	76.00
Ernest Green	garbabe pickup	26.00
C. H. Knapp	janitor work	5.00
Howell Gas & Oil Co.	entire station	3.95
Charles & Hard	gas, oil, etc.	22.30
Hampton Water Dept.	water	8.00
Illinois Bell Tel. Co.	bill	5.85
Malcolm Co.	asphalt	21.39
Quinn Drug Co.	advanced	6.95
Fairheart Hardware	snow plow	75.00
Ray Rice	cutting trees	205.00

Motion was placed by Trustees Thomas & Larrison that the above bills be paid and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Electric Co.	gas & lights	7.65
Hampton Dairy & Electric Supply	meter & couplings	142.21
American Plumbing & Electric Supply	install 3 meters	13.50
United Seal Co.	copper & sealing press	1.30
Illinois Meter Co.	parts	20.84
Wilber McKay	salary	100.00
Caldwell Rhoades Co.	engineering	47.08
Blackhawk Contractor Co.	street repair	1203.78
City of East Moline	water	91.32

Motion was placed by Trustees Rylander & Thomas that the bills from the Water Fund be paid. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

$118.31 on street work was paid for in 1960 which was not approved by the State Motor Fuel Dept. at Dixon and it therefore must be paid from our General Fund. Motion was placed by Trustees Rylander & Thomas that $118.31 be transferred from the General Fund into the Motor Fuel Tax Fund. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

We still owe Settle Construction Co. $3414.79 from Motor Fuel Tax Funds and motion was placed by Trustees Thomas & Light that we pay $3350.00 at this time leaving a balance of $64.79. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

Moved by Trustees Sandberg & Thomas to adjourn. Carried.
Carl A. Monson
Village Clerk

AI Instruction - create a tjree-paragraph summary of the events surrounding the Village of Hampton Board meetings, focusing on events not typical of such minutes; including the attrition of officials, home building, rezoning proposals and water infrastructure issues.

Across the Village of Hampton Board meetings, the minutes reveal a level of **official turnover and role attrition** that goes beyond routine governance. Most notably, the resignation of Village Treasurer Lawrence Holmberg in October 1962 triggered a chain of appointments: Trustee Arthur Sandberg was appointed to fill the unexpired treasurer's term and, in turn, resigned his trustee seat, which was later filled by appointment. These transitions required formal board action and reflect the Village's reliance on internal succession rather than outside recruitment. The Board also made temporary and permanent appointments to bodies such as the Board of Appeals and the Board of Health, underscoring how personnel changes were a recurring and consequential feature of this period rather than isolated events.The minutes also document **development and home-building pressures** that surfaced through requests for permits, extensions, and infrastructure accommodations.

Developers such as Versluis Home Development Co. and Oneida Homes Inc. repeatedly petitioned for additional street lighting in new subdivisions, with approvals conditioned on the developer paying costs for at least one year—an arrangement indicating negotiated growth rather than automatic municipal expansion. Individual residents sought temporary permits for house trailers, sign repairs in residential districts, and alley paving, all of which required Board approval under existing ordinances. These actions, while modest individually, collectively show a village adapting its regulatory framework to incremental residential development and property use changes.

Perhaps most striking are the **rezoning debates and water infrastructure concerns**, which generated sustained discussion and formal proceedings atypical of routine minutes. A proposed rezoning of the Huber property from residential to industrial prompted a full Board of Appeals hearing, significant citizen opposition, and ultimately a recommendation to keep the property residential, followed by a compromise allowing continued operation under a non-conforming use clause. In parallel, water system issues—including low pressure in parts of the Village, delinquent water accounts, the need for engineering advice, and contracts for water-tank cathodic protection—occupied repeated agenda time. These matters reveal a village grappling simultaneously with growth, regulatory limits, and aging infrastructure, with water reliability emerging as a central policy concern rather than a background operational issue.

AI Instruction – Create A comprehensive table of all ordinances and ordinance-equivalent legislative actions recorded in the minutes

Ordinances and Ordinance-Equivalent Legislative Actions

Date / Meeting	Type	Title / Subject	Description of Legislative Action	Outcome
Jan. 8, 1962	Ordinance Amendment (Proposed)	Zoning Ordinance – Special Fishing Equipment Use	Motion to have an amendment drawn adding manufacture and sale of special fishing equipment as a permitted residential use.	Approved to draft amendment
Feb. 12, 1964	Ordinance	Zoning Ordinance Amendment	Ordinance amending zoning ordinance to permit operation of a special fishing equipment shop in a residential area.	Passed
Feb. 12, 1964	Permit (Ordinance-based)	Special Use Permit – Everett Robinson	Permit granted to operate special fishing equipment shop at 811–2nd Ave Court.	Granted
Feb. 12, 1964	Contract Authorization	Garbage Pickup Contract	Authorization for President and Clerk to sign garbage pickup contract with Bridgeway Trash Disposal.	Approved
Feb. 12, 1964	Contract Authorization	Water Tank Cathodic Protection	One-year contract with Electro Rust-Proofing Co. for cathodic protection of water tank.	Approved
Feb. 12, 1964	Permit (Ordinance-based)	Alley Paving Permission	Permission granted to Wilber McKay to pave portion of alley behind residence.	Granted
Jan. 8, 1962	Resolution	Motor Fuel Tax Appropriation	Resolution appropriating $1,500 from Motor Fuel Tax Fund.	Adopted
Feb. 12, 1964	Resolution	Tax Anticipation Warrant	Resolution authorizing issuance of $3,000 tax anticipation warrant	Passed

Date / Meeting	Type	Title / Subject	Description of Legislative Action	Outcome
			from State Bank of East Moline.	
Mar. 12, 1962	Membership Authorization	American Water Works Association	Authorization for Water Superintendent to join AWWA; village to pay annual fee.	Approved
Apr. 9, 1961	Contract Award	Street Maintenance Bid	Acceptance of Settle Construction Co. bid for arterial street maintenance for 1962.	Approved
May 14, 1962	Permit (Ordinance-based)	Sign Repair Permit	Building permit issued for repair (not replacement) of sign in residential area.	Granted
June 11, 1962	Ordinance	Appropriation Ordinance (FY ending Apr. 30, 1963)	Annual appropriation ordinance presented and adopted.	Passed
July 9, 1962	Resolution	Motor Fuel Tax Appropriation	Resolution appropriating $2,400 from Motor Fuel Tax Funds.	Adopted
July 9, 1962	Ordinance	House Mover Ordinance	Ordinance regulating house moving within the Village.	Passed
July 9, 1962	Ordinance	Tax Levy Ordinance (FY ending Apr. 30, 1963)	Annual tax levy ordinance adopted.	Passed
July 9, 1962	Development Approval	Street Light – Hampton Bluff Addition	Approval of additional street light with developer paying cost for one year.	Approved
Aug. 13, 1962	Resolution	Prevailing Wage Resolution	Resolution establishing prevailing wages for Village.	Adopted
Aug. 13, 1962	Audit Acceptance	Motor Fuel Fund Audit	Acceptance of audit of Motor Fuel Funds for 1961.	Approved

Date / Meeting	Type	Title / Subject	Description of Legislative Action	Outcome
Sept. 10, 1962	Zoning Referral	Rezoning Petition – Huber Property	Petition for rezoning referred to Zoning Board of Appeals.	Referred
Nov. 6, 1962	Board of Appeals Decision	Rezoning Recommendation	Board of Appeals recommended property remain residential after objections.	Recommendation issued
Nov. 12, 1962	Zoning Action	Non-Conforming Use Permission	Permission granted for Blackhawk Contractor to operate under non-conforming use clause.	Granted
Nov. 23, 1962	Permit Application (Tabled)	Telephone Facilities Permit	Application by Port Byron Telephone Co. tabled pending further information.	Tabled
Dec. 10, 1962	Permit (Ordinance-based)	Special Operating Permit – Sylvia's Beauty Salon	Special operating permit granted after notice and no objections.	Granted
Dec. 10, 1962	Ordinance	Sewer Connection Prohibition	Ordinance prohibiting connection of sanitary or industrial waste sewers to storm drainage systems.	Passed
Dec. 10, 1962	Permit Application (Rejected)	Telephone Facilities Permit	Application by Port Byron Telephone Co. rejected in favor of single-provider policy.	Rejected

Notes on Methodology

- **Included**: All actions that create, amend, authorize, or enforce continuing policy, regulation, or contractual obligation.
- **Excluded**: Routine bill payments, payroll approvals, and purely administrative motions without lasting legislative effect.
- **Language** mirrors the minutes; no inferred titles or legal characterizations were added beyond categorization for clarity.

AI Instruction - Create a table for village officers that include all elected officials, trustees, and appointments.

Village of Hampton — Officers, Trustees, and Appointments (as recorded)

Office / Body	Name	Status / Role	Date / Meeting	Action / Notes
Village President	James Quinn	Elected official	Multiple meetings (1961–1964)	Presided over regular and special meetings throughout the record.
Village Trustee	Robert (R. I.) Rylander	Elected Trustee	Multiple meetings	Present and voting at numerous meetings.
Village Trustee	Howard Larrison	Elected Trustee	Multiple meetings	Present and voting at numerous meetings.
Village Trustee	Ralph (P.) Light	Elected Trustee	Multiple meetings	Present and voting at numerous meetings.
Village Trustee	J. K. / John Sansale	Elected Trustee	Multiple meetings	Present and voting at numerous meetings.
Village Trustee	Oscar Thomas	Elected Trustee	Multiple meetings	Present and voting at numerous meetings.
Village Trustee	Arthur Sandberg	Elected Trustee → Appointed Treasurer	Oct. 8, 1962	Appointed to fill unexpired term of Treasurer; resigned trustee position effective Nov. 1, 1962.
Village Trustee	Glen Hofstetter	Appointed Trustee	Dec. 10, 1962	Appointed to fill unexpired term of Arthur Sandberg.
Village Clerk	Carl A. Monson	Appointed Officer	Throughout record	Served as Village Clerk and Secretary to Board of Appeals; signed all minutes.
Village Treasurer	Lawrence Holmberg	Appointed Officer	Resigned Oct. 8, 1962	Resignation effective Nov. 1, 1962; accepted with card of appreciation.
Village Treasurer	Arthur Sandberg	Appointed Officer	Oct. 8, 1962	Appointed to fill unexpired term of Lawrence Holmberg.
Water Superintendent	Wilber McKay	Appointed Officer	Multiple meetings	Reported on water system operations; authorized memberships and conference attendance.
Board of Health Member	Mrs. Jean Miller	Appointed Member	July 9, 1962	Appointed to fill vacancy created by Mrs. Norton moving from the Village.
Board of Appeals – Chairman (temporary)	Dennis Redmond	Acting Chairman	Nov. 6, 1962	Appointed temporary chairman due to absence of Chairman Geo. McNeal.

Office / Body	Name	Status / Role	Date / Meeting	Action / Notes
Board of Appeals – Member	Robert Rylander	Board Member	Nov. 6, 1962	Participated in rezoning hearing.
Board of Appeals – Member	Richard Robinson	Board Member	Nov. 6, 1962	Participated in rezoning hearing.
Board of Appeals – Secretary	Carl A. Monson	Secretary	Nov. 6, 1962	Served as Secretary; signed recommendation.

Notes on Methodology

- **Included**: All individuals explicitly identified in the minutes as holding elected office, trustee positions, or appointed roles (including boards and commissions).
- **Excluded**: Contractors, employees paid per task, and private individuals appearing before the Board without appointment.
- **Dates** reflect the meeting at which the appointment, resignation, or service is recorded; no term lengths were inferred.

AI Instruction - Perform verbatim transcription, with minor mechanical grammar corrections only, no added formatting, no editorial changes, and carriage returns removed only when sentences continue within a paragraph. Only preserve line breaks that represent separate Sections or list items. Preserve page numbers in the upper corner. Proceed with a continuous batch transcription.

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Regular Meeting January 8, 1962

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Sansale, Light, and Thomas present. The minutes of the previous meeting were read and approved as read.

The Treasurer's report was also read and motion placed by Trustees Rylander and Thomas that the Treasurer's report be accepted and placed on file. Carried.

The operator of the Bridgeway Trash Disposal appeared before the meeting stating that he has recently purchased a new garbage truck and that he would like to take over the garbage pickup and disposal for the Village. Since the Village truck is broken down and when in repair is needed for other purposes it was agreed after considerable discussion that the Bridgeway Garbage Disposal's proposal of picking up and disposing of the garbage for 65¢ per house per month plus the additional amounts now paid by business establishments is a good offer and motion was placed by Trustees Rylander and Larrison that we hire the Bridgeway Trash Disposal for garbage pickup for the above terms. Mary Juedes will continue to make collections as in the past. Rylander aye, Larrison aye, Sansale aye, Light aye, Thomas aye. Carried.

The following bills to be paid from the General Fund were presented for payment:

Quinn Drug	supplies	12.57
Chub's Service Station	gas, oil, etc.	50.34
Emil Gelande	police duty	20.00
Walker Ins. Co.	insurance on fire trucks	197.00
Mary Juedes	garbage collection	18.00
Robert Hofstetter	garbage pickup	29.00
Ernest Fruce	garbage pickup	79.00
C. H. Knapp	caretaker, 6 light bulbs	8.22
Water Dept.	water	8.00
Olson Motor Supply	flashlight	4.35
Illinois Bell Tel. Co.	bill	5.78
Ia. Illinois Gas & Electric Co.	gas & lights	110.62
Ray Rice	cutting trees	61.50

Motion was placed by Trustees Rylander and Thomas that the above bills be allowed and orders drawn on the Treasurer for the amounts. Carried.
The following bills to be paid from the Water Fund were presented for payment:

Ia. Illinois Gas & Electric Co.	gas & lights	6.27
Wilber McKay	stall 2 meters & phone call	8.10
Wilber McKay	salary	100.00
City of East Moline	water	88.48

Motion was placed by Trustees Rylander and Larrison that the above bills from the Water Fund be paid. Carried.
The following bills to be paid from the Motor Fuel Tax Fund were presented for payment:

Wm. Huber	engineering	335.70
C. J. Settle Co.	maintenance	64.29

Motion was placed by Trustees Rylander and Larrison that the above bills be paid from Motor Fuel Tax Funds. Rylander aye, Larrison aye, Sansale aye, Light aye, Thomas aye. Carried.

Since we owe Settle Construction Co. $1000.00 for street maintenance and will owe a payment on the fire truck by the February meeting, motion was placed by Trustees Rylander and Larrison that we borrow $3000.00. Carried.

A resolution appropriating $1500.00 from the Motor Fuel Tax Fund was presented and motion placed by Trustees Rylander and Larrison that said resolution be adopted and passed. Carried.

Adding the manufacture and sale of special fishing equipment to the uses that may be permitted in a residential area was discussed and motion placed by Trustees Rylander and Larrison that we have an amendment to the zoning ordinance drawn adding the above mentioned use. Motion placed by Trustees Thomas and Rylander to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting February 12, 1964

State of Illinois
County of Rock Island
Village of Hampton
Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, Sandberg, and Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Light that the minutes be approved as read. Carried.
The Treasurer's report was also read and motion placed by Trustees Rylander and Larrison that the Treasurer's report be accepted and placed on file. Carried.
The following bills to be paid from the General Fund were presented for payment:

Bridgeway Service	garbage pickup	178.00
Martin Sassin	lease on fire truck	680.00
C. J. Settle Construction Co.	street maintenance	780.00
Blackhawk Contractor	snow removal	110.00
Chubs Independent Service	gas, oil, etc.	44.30
Hampton Garage & Welding Shop	install transmission	25.00
Woods Hardware	miscellaneous	16.90
Mary Juedes	garbage collection	18.00
Ia. Illinois Gas & Electric Co.	gas & lights	163.53
Carl A. Monson	salary	100.00
Carl A. Monson	advance for license plate	2.00
Lawrence Holmberg	salary & postage	42.50
C. H. Knapp	janitor	5.00
Robert E. Lee	drawing ordinance	25.00
Olson Motor Supply	truck repair parts	4.48
Herald Printing & Publishing	receipt books	3.92
2 & 92 Auto Parts	used transmission	45.00
Water Dept.	water	8.00
Illinois Bell Tel. Co.	bill	5.27
Walker Insurance	insurance	362.32
Moline Consumers Co.	sand	3.11

Since there are insufficient funds in the Treasury to pay the above bills, a resolution to issue a tax anticipation warrant for $3000.00 and authorizing the President and Clerk to sign it was presented and motion placed by Trustees Rylander and Sandberg that said resolution be passed. The amount to be borrowed from State Bank of East Moline. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

Motion was then placed by Trustees Rylander and Thomas that the bills to be paid from the General Fund be allowed and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Harold Hellgren	time for water work	16.00
Ia. Illinois Gas & Electric Co.	gas & lights	16.77
Moline Daily Dispatch	notice to contractors	24.60
American Plumbing & Electric Supply	repair to water main	94.87
Caldwell Danfry Agency	bond for Water Supt.	10.00
City of East Moline	water	103.36
Martin Hodgkins Co.	water meter valves	90.60
Wilber McKay	salary	100.00
Wilber McKay	petty cash fund	25.00
Caldwell Rhoades	stencils	1.90

Motion was placed by Trustees Thomas and Larrison that the bills from the Water Fund be paid. Carried.

The following bills to be paid from the Motor Fuel Tax Fund were presented for payment:

Wm. M. Huber	engineering balance due	.89
C. J. Settle Construction Co.	final payment street maintenance	.01

Motion was placed by Trustees Thomas and Sansale that the above bills from the Motor Fuel Tax Fund be paid. Carried.

An ordinance amending the zoning ordinance to permit a special fishing equipment shop to be operated in the residential area was presented and motion placed by Trustees Thomas and Larrison that said ordinance be approved and passed. Carried.

A request for permit to operate a special fishing equipment shop at 811–2nd Ave Court by Everett Robinson was presented and motion placed by Trustees Light and Thomas that the permit be granted. Motion carried with all Trustees voting “aye.”

A garbage pickup contract with the Bridgeway Trash Disposal was presented and motion placed by Trustees Larrison and Thomas that the President and Clerk be authorized to sign the contract as presented. Carried.

Wilber McKay appeared before the meeting requesting permission to pave a portion of the alley behind his place of residence and motion was placed by Trustees Larrison and Thomas that permission be granted. Carried.

A contract from the Electro Rust-Proofing Co. for the cathodic protection of our water tank for one year at a cost of $136.00 was presented and motion was placed by Trustees Thomas and Sandberg that said contract be accepted and signed and that the amount be paid by the Water Fund. Carried.

There being no further business meeting adjourned.
Carl A. Monson
Village Clerk

Regular Meeting March 12, 1962

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, and Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Larrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander and Light that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Robert Hofstetter	garbage pickup	19.13
Ernest Fruce	Garbage pickup	19.13
Water Dept.	water	8.00
Oscar Thomas	8 meetings	24.00
J. K. Sansale	8 meetings	40.00
James Quinn	8 meetings	64.00
R. I. Rylander	8 meetings	24.00
P. Light	8 meetings	40.00
Howard Larrison	8 meetings	40.00
Ia. Illinois Gas & Electric Co.	lights & power	173.80
Mary Juedes	garbage collection	18.00
Bridgeway Trash Disposal	garbage pickup	173.00
C. H. Knapp	janitor work	5.00
Illinois Bell Tel. Co.	bill	4.34
Howell Garage	tires on dump truck	96.50
Herald Printing & Publishing Co.	pub. ordinance	10.50
C. J. Settle Construction Co.	St. maintenance final payment	220.00

Motion was placed by Trustees Rylander and Larrison that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ia. Illinois Gas & Electric Co.	light & power	9.32
American National Bank & Trust Co.	interest & fee	238.00
Howell Garage	labor on water system	109.74
City of East Moline	water	80.00
Wilber McKay	salary & phone calls	103.30
Sears, trampoline liner	freight on returned	4.18
All-Meter Inc.	couplings & tools	5.17

Motion was placed by Trustees Larrison & Light that the above bills be paid from the Water Fund. Carried.
The following bills to be paid from the Motor Fuel Tax Fund were presented for payment:

Donald Little	snow removal	9.50
Mixed Auto Parts	truck axle	10.00
Hampton Garage & Welding Shop	labor on truck & grader	35.00
Chubs Service Station	gas, oil, etc. for snow removal	25.99
Wm B. Huber	Preliminary Engineering	36.30

Motion was placed by Trustees Sansale & Light that the above bills be paid from the Motor Fuel Tax Fund. Carried.

Our Water Supt. reported that letters have been sent by our attorney to all who are delinquent in payment of their water bills in an effort to collect them without taking legal action.
It was brought to the attention of the Board that there are certain benefits from membership in the American Water Works Assoc., and motion was placed by Trustees Larrison & Light that our Water Supt. be authorized to join the organization and the Village will pay the membership fee of 15.00 per year. Carried.

Bills totaling $15.00 have previously been paid from the General Fund awaiting funds in the Motor Fuel Tax Fund. These have now been received and motion was placed by Trustees Larrison & Thomas that the $15.00 be transferred from Motor Fuel Tax Fund to the General Fund. Carried.

There being no further business meeting adjourned.
Carl A. Monson
Village Clerk

Regular Meeting April 9, 1961

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sandberg, Sansale, and Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Thomas that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison & Light that the Treasurer's report be approved as read. Carried.

The following bills to be paid from the General Fund be paid and orders drawn on the Treasurer for the amounts were presented for payment:

Bridgeway Trash Disposal	garbage pickup	175.20
J. K. Sansale	was bought for Village truck	2.00
Arthur Sandberg	8 meetings	24.00
Emil Gelande	police duty	30.00
Roy Rice	cutting trees	60.00
C. H. Knapp	janitor work	5.00
Ia. Illinois Gas & Electric Co.	power & lights	161.30
American National Bank & Trust Co.	interest on principal	360.25
Hampton Water Dept.	water	8.00
Moline Coal Co.	coal	.34
Illinois Bell Tel. Co.	telephone bill	6.34
Dykes Sign Co.	dog signs	5.00
Altona Motor Supply	parts for truck	2.96
Illinois Municipal League	dues	35.00
Mary Juedes	garbage collection	18.00
Midway Stone Co.	roadstone	40.70
Walker Ins Co.	for new fire truck	197.10

Motion was placed by Trustees Thomas & Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ia. Illinois Gas & Electric Co.	gas & power	9.31
Wilber McKay	salary	100.00
City of East Moline	water	95.84

Motion was placed by Trustees Rylander & Thomas that the above bills be paid from the Water Fund. Carried.

Wilber McKay appeared before the meeting to report on the operation of the water system. He also stated that the State Fire Inspector had been in Hampton and was disappointed that no improvement had been made with our fire department or equipment. He also asked that a "Village Clerk" sign be placed at the Clerk's residence so new people in town could more easily find the Clerk's office.

A bid of 728.96 from Settle Construction Co. for maintenance of arterial streets for the year 1962 was presented and motion placed by Trustees Sandberg & Thomas that the Settle Construction Co. bid be accepted. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

Moved by Trustees Rylander & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting May 14, 1962

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, Sandberg, and Thomas present.

The minutes of the previous meeting were read and motion placed by Trustees Sandberg & Larrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Thomas & Light that the Treasurer's report be accepted and placed on file. Carried.

Walter Van Mouray appeared before the meeting requesting that something be done to drain the water from the lower end of town. The Street & Alley Committee and our engineer will see what can be done.

Mr. Carlson of the Tri-City Posting Service appeared before the meeting requesting permission to repair the sign on the Meyin property at the extreme lower end of the Village. Since the sign is in the residential area the sign can be repaired but not replaced and rebuilt. Motion was placed by Trustees Sandberg & Larrison that the Village Clerk be instructed to issue a building permit for repair of the sign. Carried.

The following bills to be paid from the General Fund were presented for payment:

Robert Emmett	patrol duty	36.00
Carl A. Monson	salary	100.00
Emil Gelande	patrol duty	35.00
N. W. Johnson	insurance on police car	36.40
Chubs Service Station	gas, oil, etc.	33.40
Bridgeway Trash Disposal	garbage pickup	182.00
Roy Rice	cutting trees	168.00
Lawrence Holmberg	salary	42.00
Mary Juedes	garbage collection	18.00
Illinois Bell Tel. Co.	bill	8.93
Village Water Dept.	water	8.00
C. H. Knapp	janitor work	5.00
Olson Motor Supply	truck repair	2.50
Cochran Bros.	record book	8.94
P.T. Pettibone Co.	Office supplies	5.56
Midway Stone Co.	roadstone	5.00

Motion was placed by Trustees Thomas & Sandberg that the bills from the General Fund be paid and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ia. Illinois Gas & Electric Co.	gas & power	12.82
City of East Moline	water	103.20
Wilber McKay	salary	100.00
Robert Rylander	labor	22.00
Wilber McKay	petty cash fund	25.00
American Water Works Assoc.	dues	15.00

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

Donald Douglas requested a 90-day extension on the permit to park his trailer in the Village. Motion was placed by Trustees Sandberg & Light that the extension be granted with the understanding that this be the last extension. Carried.

Our attorney has asked for authority to make an offer to settle the Carpenter lawsuit against the Village by offering payment of $300.00 or as much as $400.00 if necessary. Motion was placed by Trustees Sansale & Thomas that our attorney be authorized to make the offer for settlement out of court. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

It is now necessary to have the books audited each year and motion was placed by Trustees Sandberg & Sansale that Sitterdall & Nelson be hired for this purpose. Carried.

Moved by Trustees Larrison & Thomas to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting June 11, 1962

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Larrison, Light, Sansale, Sandberg & Thomas present. The minutes of the previous meeting were read and approved as read.

The Treasurer's report was also read and motion placed by Trustees Larrison & Light that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	garbage collection	18.00
Bridgeway Trash Disposal	garbage pickup	183.00
Chubs Service Station	gas, oil, etc.	12.80
C. H. Knapp	janitor work	5.00
Village Water Dept.	water	8.00

Motion was placed by Trustees Light & Larrison that the above bills be paid and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Wilber McKay	salary	100.00
City of East Moline	water	106.56

Motion was placed by Trustees Larrison & Sandberg that the above bills be paid from the Water Fund. Carried.

Water Supt. McKay appeared before the meeting and stated that there are quite a number of delinquent water bills and legal action will be taken to collect them.

Art Anthenius appeared before the meeting to complain about the Crystal Inn during the early morning hours and asked that something be done about it.

Trustee Rylander entered the meeting.

The Village truck needs overhaul work and motion was placed by Trustees Thomas and Sandberg that the $140.00 in the Sidewalk Fund be used for this purpose. Carried.
Carl Wyatt requested a permit to park his house trailer in the back yard of his parents' property at 512–2nd Ave. until they can sell it. After some discussion motion was placed by Trustees Sandberg and Sansale that a permit be issued for 90 days with the stipulation that no extension will be granted. Carried.

The Appropriation Ordinance for the year ending April 30, 1963 was presented and motion placed by Trustees Rylander and Thomas that the Appropriation Ordinance be approved and passed. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

Moved by Trustees Sandberg and Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting July 9, 1962

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Larrison, Light, Thomas, Sandberg, and Sansale present. The minutes of the previous meeting were read and motion placed by Trustees Larrison and Thomas that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison and Light that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Roy Rice	cutting trees	31.00
Emil Gelande	patrol duty	60.00
Bridgeway Trash Disposal	garbage pickup	183.00
C. H. Knapp	janitor work	15.00
Mary Juedes	garbage collection	18.90
Village Water Dept.	water	8.00
Illinois Bell Tel. Co.	bill	10.43
Quinn Drug	paint	9.80
Herald Printing & Publishing	publish ordinances	.93
Oakleaf Tarbox Agency	bonds	40.00

Motion was placed by Trustees Larrison and Sandberg that the above bills be paid and orders drawn on the Treasurer for the amounts. Larrison aye, Light aye, Thomas aye, Sandberg aye, Sansale aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ia. Illinois Gas & Electric Co.	gas & power	6.09
City of East Moline	water	125.60
Quinn Pharmacy	paint & brushes	6.54
Wilber McKay	salary	100.00
Caldwell Rhoades	stencils	2.30

Motion was placed by Trustees Thomas and Light that the above bills be paid from the Water Fund. Carried.

A copy of a resolution passed by the City of East Moline stating the intended boundaries of the city was read. No action was taken.

A letter from the U.S. Army Engineer at the Arsenal relative to the tree stumps on the river bank at the lower end of town was read. They will be burned as soon as convenient.

Pres. James Quinn appointed Mrs. Jean Miller to the Board of Health to fill the vacancy created when Mrs. Norton moved from the Village. Motion was placed by Trustees Thomas and Larrison that said appointment be approved. Carried.

Trustee Rylander entered meeting.

A resolution appropriating $2400.00 from Motor Fuel Tax Funds was presented and motion placed by Trustees Sandberg and Light that said resolution be approved and passed. Rylander aye, Larrison aye, Light aye, Thomas aye, Sandberg aye, Sansale aye. Carried.

Some of the other streets of the Village also need repair and motion was placed by Trustees Light and Sansale that we spend up to $750.00 for such repairs. Carried.

Our Water Supt. has hired Mrs. Huder to flush the fire hydrants and to paint the fire hydrants and asked that the Village Board set the rate per hour to be paid. Motion was placed by Trustees Thomas and Larrison that the rate of pay be set at $2.00 per hour. Carried.

A house mover ordinance was presented and motion placed by Trustees Larrison and Sandberg that the above ordinance be approved and passed. Rylander aye, Larrison aye, Light aye, Thomas aye, Sansale aye, Sandberg aye. Carried.

The Tax Levy Ordinance for the fiscal year ending April 30, 1963 was presented and motion placed by Trustees Rylander and Thomas that said Tax Levy Ordinance be approved and passed. Rylander aye, Larrison aye, Light aye, Thomas aye, Sandberg aye, Sansale aye. Carried.

The Versluis Home Development Co. requested one more street light in the Hampton Bluff Addition with the understanding that they pay the cost of it for at least one year. Motion was placed by Trustees Sandberg and Larrison that the above request be granted. Carried.

Moved by Trustees Thomas and Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting August 13, 1962

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, Sandberg, and Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Larrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander and Sansale that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	garbage collection	12.00
Ray Rice	cutting trees	120.00
Lawrence Holmberg	salary & postage	43.00
Bridgeway Trash Disposal	garbage pickup	191.00
Village Water Dept.	water	8.00
Walker Insurance Co.	Insurance	156.60
Ia. Illinois Gas & Electric Co.	gas & lights	123.60
Illinois Bell Tel. Co.	bill	15.25
Carl A. Monson	salary	100.00
C. H. Knapp	janitor work	5.00
Oakleaf Tarbox Agency	bond, marshal	10.00
Reynolds Motor	repair parts	5.05
Electronic Traffic Analyzer	batteries	20.06
Howard Wilken	mowing streets	68.00

Motion was placed by Trustees Thomas and Sandberg that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Mary Juedes	sealing meter, painting hydrants	66.00
Robert Juedes	Sealing meter, painting hydrants	98.15
Ia. Illinois Gas & Electric Co.	power & heat	15.91
Oakleaf Tarbox Agency	bond, Water Supt.	10.00
Quinn Pharmacy	paint	1.60
Wilber McKay	salary	100.00
All-Meter Inc.	valve boxes	32.64
Farlow Electric	supplies	23.06
Service Transportation Lines	freight charges	4.12
City of East Moline	water	121.60

Motion was placed by Trustees Thomas and Light that the above bills from the Water Dept. be paid. Carried.

C. J. Settle Co. bill of 1176.00 for maintenance of the arterial streets was presented and motion placed by Trustees Light and Rylander that the Settle Co. bid be accepted. Rylander aye, Larrison aye, Light aye, Sansale aye, Sandberg aye, Thomas aye. Carried.

A resolution establishing prevailing wages for the Village was presented and motion placed by Trustees Thomas and Sansale that it be adopted. Carried.

The audit of the Motor Fuel Funds for the year 1961 was presented and motion placed by Trustees Sandberg and Larrison that said audit be accepted and approved. Carried.

Moved by Trustees Thomas and Sandberg to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting Sept. 10, 1962

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sandberg, and Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Light that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison and Rylander that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Bridgeway Trash Disposal	garbage pickup	192.00
John Sansale	cash advanced, truck repair	14.69
Chubs Independent Service	gas, oil	12.24
Emil Gelande	patrol duty	30.00
C. H. Knapp	janitor work	5.00
Illinois Bell Tel. Co.	bill	6.38
Mary Juedes	garbage collection	19.00
Village Water Dept.	water	8.00
Herald Printing & Publishing	ordinance, treasurer's report	15.21
Reynolds Motor	repair parts	1.09

Motion was placed by Trustees Larrison & Light that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Wilber McKay	salary	100.00
American National Bank	interest & service fee	238.00
Ia. Illinois Gas & Electric Co.	power & heat	5.65
City of East Moline	water	135.20

Motion was placed by Trustees Light & Thomas that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Light aye, Sandberg aye, Thomas aye. Carried.

The Pink Cloud Restaurant at 238 So. State Ave. owes 25.00 water bill. Since they have discontinued business motion was placed by Trustees Rylander & Larrison that the 25.00 meter deposit be transferred to the Water Dept. to pay the water bill. Carried.

Art Anthonis appeared before the meeting to again register a complaint against the noise at the Crystal Inn at late hours during the night. He indicated that if nothing is done to stop the noise he will bring suit against the Village to force action.

The Water Committee appeared before the meeting to ask that an engineer be contacted to see what can be done to improve the operation of the water system. They advise that in some areas of the Village the water pressure is so poor at times that some customers will be lost unless the water pressure can be improved. The Clerk will write to Mr. Rhoads to come here and advise us what can be done. The Committee would also like advice as to what the Village Board considers the best method of handling unpaid water bills. There was some discussion but no action taken. The Committee also asked that we obtain plats from Versluis Home Development Co. & Oneida Homes Inc. showing the exact location of the water mains. This will be done.

Oneida Homes Inc. have asked for one more street light in the Hampton Park Addition and motion was placed by Trustees Light and Larrison that the request be granted with the understanding that they pay the cost of the light for one year. Carried.

Paul Versluis appeared before the meeting—

—requesting another street light in the Hampton Bluff Addition stating they would pay the cost of the light for at least one year. Motion was placed by Trustees Larrison & Light that the above request be granted. Carried.

Illinois Bell Tel. Co. requested permission to do some additional work on their trunk cables and motion was placed by Trustees Sandberg & Larrison that permission be granted provided they push under any streets that need to be crossed. Carried.

There is a Water Plant Operators Conference at Springfield on Oct. 2 & 3 and motion was placed by Trustees Sandberg & Sansale that we send our Water Supt. to attend it and pay his expenses. Carried.

There being no further business meeting adjourned.
Carl A. Monson
Village Clerk

Regular Meeting October 8, 1962

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Thomas, Sansale, and Sandberg present. The minutes of the previous meeting were read and motion placed by Trustees Sandberg & Rylander that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Thomas & Larrison that the Treasurer's report be accepted and placed on file. Carried.

Water Supt. McKay appeared before the meeting with graphs showing the water pressure at various times of the day both on East Moline pressure and on pressure when the system is operated from our water tank. He stated that the pressure is much better when operating from our tank and that the pumping system is being arranged so that tank pressure will be used at all times except while the tank is being filled. Mr. Rhoads had been asked to attend our meeting but was unable to be here.

The following bills to be paid from the General Fund were presented for payment:

Ia. Illinois Gas & Electric Co.	gas & electric	52.89
Bridgeway Trash Disposal	garbage pickup	197.00
Mary Juedes	garbage collection	19.00
Village Water Dept.	water	8.00
Roy Rice	cutting trees	7.00
Illinois Bell Tel. Co.	bill	7.34
Sitterdall & Nelson	annual audit	260.00
Walker Insurance	insurance	197.40
Robert E. Lee	salary	200.00
Hammond Fire Extinguisher Co.	fine	9.21
Lofgren Distribution Co.	Fuses	2.60
Thames Trucking Co.	hauling rock	6.60
Midway Stone Co.	roadstone	5.88
Settle Construction Co.	street maintenance	1070.90

Motion was placed by Trustees Rylander & Larrison that the above bills be paid and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

American National Bank & Trust Co.	interest & service	1311.25
Ia. Illinois Gas & Electric Co.	gas & electric	9.91
Wilber McKay	salary	100.00
Wilber McKay	petty cash fund	25.00
Farlow Electric	labor	14.63
Caldwell Rhoades	stencils	1.20
Sitterdall & Nelson	annual audit	225.00
Illinois Water Inc.	meter	808.07
City of East Moline	water	109.92
Walter M. Carpenter	damage suit	400.00

Motion was placed by Trustees Thomas & Sansale that the above bills be paid from the Water Fund. Carried.

A petition requesting the rezoning of a lot of ground owned by Mr. & Mrs. Peter Huber and bordering on 1st Ave. above 8th St. was presented and motion placed by Trustees Sandberg & Larrison that the matter be referred to the Zoning Board of Appeals for handling. Carried.

Lawrence Holmberg's resignation as Village Treasurer effective Nov. 1, 1962 was read and motion placed by Trustees Thomas & Larrison that his resignation be accepted and that a card of appreciation for his service with all the Board Members' signatures be sent to him. Carried.

Pres. James Quinn appointed Arthur Sandberg to fill the unexpired term of Lawrence Holmberg, and motion was placed by Trustees Rylander & Larrison that said appointment be approved. Carried.

Arthur Sandberg then presented his resignation as Village Trustee effective Nov. 1, 1962—

—in order that he may become Village Treasurer and motion was placed by Trustees Larrison & Sansale that Mr. Sandberg's resignation be accepted. Carried.
Moved by Trustees Thomas & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Appeals Meeting November 6, 1962

State of Illinois
County of Rock Island
Board of Appeals Meeting
Village of Hampton

A hearing before the Board of Appeals was held this day for the purpose of considering the rezoning from residential to industrial area of a lot of ground owned by Peter & Yvonne Huber and bordering on 1st Ave. and north of 8th St.

In the absence of Chairman Geo McNeal the hearing was called to order by Secretary Carl Monson. Motion was placed by Robert Rylander and seconded by Richard Robinson that Dennis Redmond act as temporary Chairman. Motion carried.

The hearing then began with Dennis Redmond as Chairman and Board Members Rylander & Robinson present.

The following persons appeared before the hearing to voice objection to said proposed rezoning: Mr. & Mrs. Millard Cornell, Mrs. Moyer, Charles Lace, Mr. & Mrs. Elmer Jalen, Mr. & Mrs. Morrison, and Olga Oltman. They would not object to a permit being issued for the operation of the window factory located on the above property on its present site and at its present scope of operation.

Due to the objections received the Board of Appeals voted to leave the property as it now is residential area and that this be the recommendation to the Village Board.
Carl A. Monson, Sec.
Board of Appeals

Regular Meeting November 12, 1962

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Thomas, Light, Sansale, and Larrison present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Sansale that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Thomas & Rylander that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Eli Zegarac	dumping ground	85.00
Mary Juedes	garbage collection	19.00
Bridgeway Trash Disposal	garbage pickup	193.00
Emil Gelande	police duty	30.00
2 &92 Auto Parts	truck points	1.50
Auto Parts Co.	paint	17.59
James Quinn	8 meetings	66.00
Howard Larrison	8 meetings	40.00
Arthur Sandberg	7 meetings	21.00
Robert Rylander	8 meetings	24.00
Ralph Light	8 meetings	40.00
J. K. Sansale	7 meetings	35.00
Oscar Thomas	8 meetings	25.00
Lawrence Holmberg	salary & postage	42.50
C. H. Knapp	janitor work	10.00
Village Water Dept.	water	8.01
Illinois Bell Tel. Co.	bill	6.09
Herald Printing & Publishing	wheel tax & adv.	5.99
Ia. Illinois Gas & Electric Co.	power & gas	98.31
P. T. Pettibone Co.	office supplies	3.??
Carl A. Monson	salary	100.00

Motion was placed by Trustees Rylander & Thomas that the above bills be paid and orders drawn on the Treasurer for the amounts. carried

The following bill to be paid from the Sidewalk Fund was presented for payment:

Hampton Garage & Welding Co.	truck repair	140.15

Motion was placed by Trustees Rylander & Thomas that the above bill be paid. Carried.
The following bills to be paid from the Water Fund were presented for payment:

Ia. Ill. G & E Co.	gas & electric	7.64
City of East Moline	water	134.05
Utility Equipment Co.	repair clamps	61.36
Donald Cooper	welding	5.00
Wilber McKay	salary	100.00
Farlow Electric Co.	labor & electric parts	128.27

Motion was placed by Trustees Larrison & Light that the above bills be paid from the Water Fund. Carried.

Settle Construction Co.'s bill for 3658.51 covering maintenance of arterial streets and to be paid from Motor Fuel Tax Fund was presented for payment and motion placed by Trustees Thomas & Rylander that we pay 3600.00 of the amount due as there is insufficient funds on hand to pay the bill in full. Carried.

A report from the Board of Appeals relative to rezoning a portion of the property owned by Peter & Yvonne Huber in which they recommended that the property stay as it now is — residential area. Request was then made by Pete Huber for permission for the Blackhawk Contractor to operate at the present site and at the present scope of operation under the non-conforming use clause of the zoning ordinance. Motion was placed by Trustees Rylander & Thomas that said permission be granted. Rylander aye, Thomas aye, Light aye, Sansale aye, Larrison aye. Carried.

Pete Huber then withdrew the request for rezoning.

There being no further business meeting adjourned.
Carl A. Monson
Village Clerk

Special Meeting November 23, 1962

State of Illinois
County of Rock Island
Village of Hampton

A special meeting called at the request of the Port Byron Telephone Co. and to be paid for by them in order that they might make application to install and maintain new facilities in the Village of Hampton was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light & Thomas present. The letter requesting the special meeting, also the application for permit to install & maintain certain new facilities in the Village were read.

Mr. Califf appeared before the meeting in behalf of the Port Byron Telephone Co. requesting that the permit be granted. Mr. Meacham, Mr. Noutcooper and other officers from the Port Byron Telephone Co. were in attendance and stated some of the facilities to be installed. Two representatives from the Ill. Bell Telephone Co. were also in attendance and there was a general discussion as to service provided now and service to be provided in the future. Quite a number of present users of the Port Byron Telephone were there to object to granting of the permit.

Our attorney Mr. Lee asked that the Port Byron Telephone Co. state in a letter the exact type of service to be furnished by the new installations — rates per month, number of cables to be installed — so that the Village Board will have some definite figures and information before voting on the application for permit. Motion was then placed by Trustees Larrison & Rylander that action on the application be tabled until the December regular meeting.

Rylander aye, Larrison aye, Light aye, Thomas aye. Carried.

There being no further business meeting adjourned.
Carl A. Monson
Village Clerk

Regular Meeting December 10, 1962

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light and Sansale present. The minutes of the previous meetings were read and motion placed by Trustee Rylander & Larrison that the minutes be approved as read. The Treasurer's report was also read and motion placed by Trustees Larrison & Light that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Bridgeway Trash Disposal	garbage pickup	192.00
Mary Juedes	garbage collection	19.00
Ia. Ill. G & E Co.	gas & electric	130.46
Ill. Bell Tel. Co.	telephone bill	2.52
DeCaps Trucking Co.	loading dirt	2.50
Water Dept.	water	8.00
Quinn Pharmacy	flares	15.53
Floyd's Ind. Service	gas, oil, etc.	22.18
Warren Sales Co.	truck light	2.50
Moline Consumers Co.	asphalt	25.85
Herald Printing & Publishing	receipt books	3.71
Caldwell Rhoades Agency	treasurer bond	5.07
Howell Insurance Agency	Ins on fire station	34.95
C. H. Knapp	janitor work	5.00
Roy Rice	cutting trees	400.00
Wm B. Huber	engineering	53.55

Motion was placed by Trustees Rylander & Larrison that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amount. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Robert Rylander	installing repair	8.00
Wilber McKay	salary	100.00
Ray's Plumbing Line	labor	9.96
Ia. Ill. G & E Co.	gas & electric	38.85

Robert Rylander	7 water meetings	14.00
Harold Hellgren	8 water meetings	16.00
Oscar Thomas	7 water meetings	14.00
Glen Anderson	7 water meetings	14.00
Donald Pfau	8 water meetings	16.00
City of East Moline	water	108.80

Motion was placed by Trustees Sansale & Light that the above bills be paid from the Water Fund. Carried.

The following bills to be paid from the Motor Fuel Tax Fund were presented for payment:

Settle Construction Co.	arterial street maintenance	58.51
Wm. Huber	engineering	195.90

Motion was placed by Trustees Larrison & Light that the above bills be paid from the Motor Fuel Tax Fund. Carried.

A notice pertaining to granting a special operating permit to Sylvia's Beauty Salon was read and since there were no objections, motion was placed by Trustees Larrison & Sansale that the special operating permit be granted. Carried.

An ordinance prohibiting the connection of sanitary or industrial waste sewers to storm water drainage systems was presented and motion placed by Trustees Larrison & Light that said ordinance be passed & approved. Rylander aye, Larrison aye, Light aye, Sansale aye. Carried.

Harold Hellgren appeared before the meeting for the Water Committee again asking for a plat of the Hampton Bluff Addition. Paul Wendelin was at the meeting and stated that he had a plat in his office and it is available any time. It was brought out that our Water Supt. must make 3 or 4 inspections for each new water hookup and the Water Committee would like some arrangement whereby each new hookup could be handled with perhaps only 2 inspections. The Committee will write a letter to each person who signed up for—

—water but have not used the water and have not paid the minimum charge each month, to encourage them to pay what they owe and to show them the advantages of paying now. Trustee Thomas entered meeting.

Pres. Quinn appointed Glen Hofstetter as Trustee to serve the unexpired term of Arthur Sandberg and motion was placed by Trustees Rylander & Light that said appointment be approved. Rylander aye, Larrison aye, Light aye, Sansale aye, Thomas aye. Carried.

The Port Byron Telephone Co. again made application for permit to install certain new facilities in the Village and again objections were received from the Board of Education and others stating they did not want the Port Byron Telephone Co. to serve any area in the Village or bordering territory. After some discussion a motion was placed by Trustees Rylander & Thomas that the above application from the Port Byron Telephone Co. be rejected stating they believe that the best interests of the residents of the Village would be best served by only one telephone company for the entire Village, namely the Ill. Bell Telephone Co. Rylander aye, Larrison aye, Light aye, Sansale aye, Thomas aye. Carried.

Moved by Trustees Larrison & Rylander to adjourn. Carried.
Carl A. Monson
Village Clerk

AI Instruction - create a tjree-paragraph summary of the events surrounding the Village of Hampton Board meetings, focusing on events not typical of such minutes.

The 1963 Village of Hampton Board meetings were marked by an unusually persistent and complex telephone service controversy, which consumed significant board attention and required coordination well beyond normal village business. Multiple meetings involved the Village attorney, representatives of competing telephone companies, and preparations for testimony before the Illinois Commerce Commission in Chicago. Trustees discussed witness selection, funding travel, and ultimately approved ordinances granting franchise rights and permissions for installation of cables and fixtures—decisions that were contentious enough to produce dissenting votes. The prolonged nature of this dispute, its regulatory escalation to the state level, and the financial participation of the Village in extending service placed it well outside the scope of routine municipal maintenance issues.

Another atypical feature of the year was the Board's active reshaping—and reversal—of local land-use policy, particularly regarding residential zoning and trailers. The Village amended its zoning ordinance to allow special operating permits for saw-sharpening shops in residential areas, reflecting pressure from home-based businesses. Even more notably, the Board voted to amend the Trailer Ordinance to permit trailers as permanent residences under specific conditions, only to reverse that decision one month later after receiving a petition bearing more than 200 resident signatures. This rapid policy reversal illustrates a rare instance where public mobilization directly overturned a legislative action within weeks, highlighting community influence on governance rather than incremental administrative adjustment.

The minutes also reveal ongoing structural and infrastructure challenges that shaped major policy decisions. Chronic problems with the Village water system—including failures of automatic controls, repeated damage to equipment, and unresolved disputes with contractors—prompted discussions of legal remedies and repeated interventions by the Board. Financial strain on the Fire Department led to the formal creation of a Fire District, an uncommon and consequential step aimed at expanding revenue and service territory. These issues were accompanied by large scale appropriations, borrowing, and tax levy ordinances, underscoring how infrastructure inadequacies—not ceremonial governance—drove much of the Board's legislative agenda during 1963.

AI Instruction – Create A comprehensive table of all ordinances and ordinance-equivalent legislative actions recorded in the minutes

Village of Hampton — 1963 Ordinances & Ordinance-Equivalent Actions

Date (Meeting)	Type of Action	Subject / Title	Legislative Effect	Vote / Outcome
Jan 21, 1963 (Adjourned)	**Ordinance (directed)**	Salary of Police Magistrate	Directed attorney to draft an ordinance fixing Police Magistrate salary at $100/month	Passed unanimously
Feb 11, 1963	**Ordinance**	Police Magistrate Salary	Formally set salary of Police Magistrate	Passed, all trustees aye
Feb 11, 1963	**Ordinance**	Village Election Declaration	Declared village election for April 16, 1963 and named judges	Passed
Feb 11, 1963	**Resolution**	Borrowing & Anticipation Tax Warrant	Authorized borrowing $3,000 and issuance of anticipation tax warrant	Passed
Mar 11, 1963	**Ordinance**	Port Byron Telephone Co. Franchise	Granted permission to install fixtures, cables, and lines	Passed (1 dissent)
Mar 11, 1963	**Ordinance-Equivalent Permission**	Illinois Bell Telephone Co.	Granted permission to lay cables in village	Passed (1 dissent)
Mar 11, 1963	**Ordinance (Amendment)**	Zoning Ordinance Amendment	Allowed special operating permits for saw-sharpening shops in residential areas	Passed unanimously
Apr 8, 1963	**Ordinance-Equivalent Action**	Creation of Fire District	Established a Fire District to increase funding and coverage	Passed unanimously
May 13, 1963	**Ordinance (Amendment)**	Trailer Ordinance Amendment	Allowed trailers as living quarters if placed on permanent foundation	Passed
Jun 10, 1963	**Ordinance-Equivalent Action (Rescission)**	Trailer Ordinance Reversal	Rescinded May amendment permitting trailers,	Passed unanimously

Date (Meeting)	Type of Action	Subject / Title	Legislative Effect	Vote / Outcome
			restoring prior prohibition	
Jun 10, 1963	**Appropriation Ordinance**	FY Ending April 30, 1964	Adopted annual appropriation ordinance	Passed
Jul 8, 1963	**Tax Levy Ordinance**	FY Ending April 30, 1964	Established annual tax levy	Passed unanimously

Notes on Scope & Methodology

- **Included**: ordinances, resolutions, appropriations, tax levies, zoning amendments, regulatory permissions, district creation, and rescissions that clearly establish or alter village law or policy.
- **Excluded**: administrative approvals (payments, bids, equipment purchases) unless they directly changed regulatory authority.
- All entries are **verbatim-derived** from the minutes without inference beyond what is explicitly stated.

AI Instruction - Create a table for village officers that include all elected officials, trustees, and appointments.

Village of Hampton — Officers, Trustees, and Appointments (1963)

Category	Office / Position	Name(s)	Method of Selection	Source in Minutes
Elected Officials	Village President	**James Quinn**	Elected (serving throughout 1963)	Appears presiding at all regular and adjourned meetings
	Village Trustees	**Robert Rylander**	Elected	Election results canvassed Apr. 16, 1963
		Oscar G. Thomas	Elected	Election results canvassed Apr. 16, 1963
		Glenn Hofstetter	Elected	Election results canvassed Apr. 16, 1963
		Ralph Light	Elected	Listed as serving trustee in meetings throughout 1963
		Howard E. Larrison	Elected	Listed as serving trustee in meetings throughout 1963
		J. K. Sansale	Elected	Listed as serving trustee in meetings throughout 1963
Village Clerk	Clerk	**Carl A. Monson**	Appointed (continuing)	Signs minutes as Village Clerk at every meeting
Treasurer	Treasurer	**Arthur Sandberg**	Appointed	Identified as Treasurer; salary and duties referenced multiple times
Appointed Officers	Village Attorney	**Robert E. Lee**	Appointed annually	Appointments approved May 13, 1963
	Village Engineer	**William B. Huber**	Appointed annually	Appointments approved May 13, 1963
Boards & Committees	Board of Health	**Dr. Weissmann**	Appointed	Annual appointments May 13, 1963
		Jean Miller	Appointed	Annual appointments May 13, 1963
		Emil Gelande	Appointed	Annual appointments May 13, 1963
	Finance & Ordinance Committee	**Rylander, Hofstetter, Larrison**	Trustee committee appointment	Annual appointments May 13, 1963

Category	Office / Position	Name(s)	Method of Selection	Source in Minutes
	Street & Alley Committee	**Thomas, Sansale, Light**	Trustee committee appointment	Annual appointments May 13, 1963
	Police & Fire Committee	**Light, Hofstetter, Larrison**	Trustee committee appointment	Annual appointments May 13, 1963
	Sanitation Committee	**Thomas, Sansale, Light**	Trustee committee appointment	Annual appointments May 13, 1963
	Flood & Harbor Committee	**Rylander, Light, Thomas**	Trustee committee appointment	Annual appointments May 13, 1963
	Building, Grounds & Equipment	**Rylander, Hofstetter, Larrison**	Trustee committee appointment	Annual appointments May 13, 1963
Judicial Office	Police Magistrate	*Office abolished by State law*	—	Noted during election canvas Apr. 16, 1963

Notes on Accuracy & Scope

- **No officers or trustees are inferred**; every name listed appears explicitly in the minutes.
- Trustees listed reflect **those serving during 1963**, including those elected at the April election and those continuing in office.
- The **Police Magistrate** is included for completeness, with its abolition clearly noted as recorded.
- Committee memberships are included because they are **formal board appointments**, not informal assignments.

AI Instruction - Perform verbatim transcription, with minor mechanical grammar corrections only, no added formatting, no editorial changes, and carriage returns removed only when sentences continue within a paragraph. Only preserve line breaks that represent separate Sections or list items. Preserve page numbers in the upper corner. Proceed with a continuous batch transcription.

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AI Instruction - Convert every list that ends with numbers (i.e., bill lists, payment lists, bid lists) and convert each into a clean, structured three-column table (item,Description, Amount), while preserving the original wording and amounts exactly as they appear.

Regular Meeting January 14, 1963

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, Thomas & Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Thomas that the minutes be approved as read. Carried.

The Treasurer's report was also read. Motion placed by Trustees Thomas & Rylander that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Roy Rice	Cutting Trees	$ 235.00
Emile Gelande	Police Duty	$ 25.00
Carl A. Monson	Truck License	$ 2.00
C.H. Knapp	Janitor work	$ 5.00
Bridgeway Trash Disposal	Garbage Pickup	$ 191.00
Mary Juedes	Garbage Collection	$ 19.00
Floyds Ind. Ser.	Gas–Oil etc.	$ 8.01
Iowa Illinois Gas & Electric	Gas + Elec.	$ 139.93
Village Water Dept.	Water	$ 8.00
Herald Printing and Publishing Co.	Pub Ordinance	$ 7.65
Ill Bell Tel Co.	Tel Bill	$ 6.40
Quinn Pharmacy	Flasher Lights	$ 38.59

Motion was placed by Trustees Rylander & Larrison that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Wilber McKay	Petty Cash	$ 25.00
Wilber McKay	Salary	$ 100.00
Hampton Plumbing & Electric	20 meter couplings	$ 37.06
City of East Moline	Water	$ 118.08
Illinois Meter Co.	Pressure Gage	$ 29.30
Electro Rust Proofing Corp.	Tank Maintenance	$ 136.00

Motion was placed by Trustees Thomas & Sansale that the above bills be paid from the Water Fund. Carried.

Motion was placed by Trustees Thomas & Sansale to adjourn to Monday Jan. 21, 1963 at the usual hour and at Town Hall. Carried.

Carl A. Monson
Village Clerk

Adjourned Meeting January 21, 1963

State of Illinois
County of Rock Island
Village of Hampton.

Adjourned meeting was called to order by Pres. James Quinn with Trustees Light, Larrison, Hofstetter & Rylander. Our attorney Mr. Lee, also Mr. Versluis & Mr. Schweitzer were in attendance and discussion of the telephone situation was begun. Trustees Sansale and Thomas entered the meeting.

It was brought out that several witnesses are needed to testify at the hearing before the Commerce Commission in Chicago Feb. 13, 1963. Don Pfaw, Mr. Leitner, Mr. McJarmon, M. Falch and perhaps Morris Ralph Anderson will go to the hearing in Chicago. Oigh Altman of Comethe Murray will be contacted in relation to also testifying at the hearing. All who intend to go should be at the Village Hall Feb. 11 at the regular meeting so final arrangements can be made.

The office of Police Magistrate was discussed and motion was placed by Trustees Thomas & Larrison that the salary for Police Magistrate be set at 100.00 per month and that our attorney draw an ordinance to this effect. Light aye, Larrison aye, Thomas aye, Sansale aye, Rylander aye, Hofstetter aye. Carried.

Howell Insurance Agency requested a chance to handle the Workmen's Comp. insurance for the village. This will be handled at the Feb. meeting.

Motor fuel funds for the storm drain—it will be needed—and a motion was placed by Trustees Light & Thomas that 12,000.00 be appropriated from Motor Fuel Tax Funds for this purpose. Light aye, Larrison aye, Thomas aye, Sansale aye, Rylander aye, Hofstetter aye. Carried.

Funds are also needed for bills to be paid from the General Fund and motion was placed by Trustees Larrison & Sansale that we borrow 3,000.00 from the State Bank of East Moline. Light aye, Larrison aye, Thomas aye, Sansale aye, Rylander aye, Hofstetter aye. Carried.

Moved by Trustees Rylander & Thomas to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting February 11, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Hofstetter, Light & Sansale present. The minutes of the previous meetings were read and motion placed by Trustees Rylander & Sansale that the minutes be approved as read. Carried.

Trustee Thomas entered the meeting.

The Treasurer's report was also read and motion placed by Trustees Light & Thomas that the Treasurer's report be accepted and placed on file. Carried.

Bill Pennington appeared before the meeting requesting a special operating permit for a Beauty Parlor in his place of residence on Lot 34 in Hampton Bluff Addition. He will make the application to the Clerk in writing and it will be handled according to the village ordinance covering.

Arthur Kieffer appeared before the meeting requesting permission to locate a saw shop in the residence. He was informed of the action necessary before a permit may be granted and he will advise the Clerk later if he is willing to pay the cost of such action.

The following bills to be paid from the General Fund were presented for payment:

Martin Sassen	Lease on Fire Truck	$ 650.00
Versluis Holdings	Snow Removal	$ 45.00
Roy Rice	Cutting Trees	$ 25.00
Mary Juedes	Garbage Collection	$ 19.00
Illinois Bell Telephone	Tel Bill	$ 7.45
Charles O. Abbott	Repairs to Hall	$ 27.55
Floyds Independent Service	Gas–Oil etc.	$ 8.07
Village Water Dept.	Water	$ 2.25
Iowa Illinois Gas & Electric	Gas & Elec Water	$ 173.51
Bridgeway Trash Disposal	Garbage Pickup	$ 189.00
Oakleaf Tarbox aguy	I was bond	$ 10.00
J.T. Pettibone Co	Election Supplies	$ 19.10
C.H. Knapp	Sanitary work	$ 5.00
Arthur Sandberg	Salary & Postage	$ 47.55
Carl A. Monson	Salary & Spec Meeting	$ 120.00
Robert Emmert	Police Duty	$ 42.00
J.K. Sansale	Salt & Tank Kit	$ 9.31

Motion was placed by Trustees Rylander & Light that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Hofstetter aye, Light aye, Sansale aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:
Motion was placed by Trustees Thomas & Sansale that the above bills be paid from the Water Fund. Carried.

Iowa Illinois Gas & Electric	Gas + Elec	$ 41.02
Wilbur McKay	Salary	$ 100.00
Robert Juedes	Labor	$ 15.00
Ill Meter Inc.	Meter Bottom	$ 27.99
City of East Moline	Water	$ 113.44

An ordinance setting the salary of the office of Police Magistrate was presented and motion placed by Trustees Thomas & Light that said ordinance be passed and approved. All Trustees voting aye. Motion carried.

An ordinance declaring a village election April 16, 1963 was presented and the following judges of election named to serve: Etta Kipp, Mary Jane Peterson, Alice Light, Bernice Bergman and Robert Fischer. Motion was placed by Trustees Sansale & Hofstetter that the above ordinance be passed and approved. Rylander aye, Hofstetter aye, Light aye, Sansale aye, Thomas aye. Carried.

A resolution to borrow 3,000.00 and an anticipation tax warrant for the same amount were presented and motion placed by Trustees Light & Sansale that the resolution be passed and the President & Clerk be authorized to sign the anticipation tax warrant. Rylander aye, Hofstetter aye, Light aye, Sansale aye, Thomas aye. Carried.

Moved by Trustees Thomas & Sansale to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting March 11, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, Hofstetter and Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Thomas that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison and Light that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$ 19.00
Bridgeway Trash Disp.	Garbage Pickup	$ 192.00
Howell Ins. Agency	Ins. on Drible Truck	$ 96.50
Dykes Sign Co.	Day Sign	$ 5.00
Herald Printing & Pub. Co.	Add Ordinances	$ 20.40
Village Water Dept.	Water	$ 8.00
Ill Bell Tel Co.	Tel Bill	$ 7.84
Iowa Illinois H & E Co.	Gas + Elec.	$ 190.75
C.H. Knapp	Janitor Work	$ 5.00
James Quinn	Postage to Chicago	$ 8.00
Darrell Irby	Time loss trip to Chicago	$ 26.72

Motion was placed by Trustees Thomas & Rylander that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Carried with all Trustees voting aye.

The following bills to be paid from the Water Fund were presented for payment:

American National Bank & Trust	Interest and Fee	$2,380.00
Iowa Illinois G & E Co.	Gas + Elec.	$ 41.49
Moline Welding Ser.	Thaw Water Main	$ 27.00
American Plumbing	Thaw Water Main	$ 50.91
Walker Welding & Repair	Thaw Water Main	$ 25.00
Hess Welding & Machine Shop	Thaw Water Main	$ 273.72
American Water Holes Assoc.	Annual Dues	$ 11.20
Willow McKay	Salary	$ 100.00
Robert Juedes	Labor	$ 18.00
Howell Insurance Agency	Ins. on Water System	$ 109.74
City of East Moline	Water	$ 109.76

Motion was placed by Trustees Rylander & Larrison that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Light aye, Sansale aye, Hofstetter aye, Thomas aye. Carried.

A notice pertaining to granting a special operating permit to Marilyn Remmington's Beauty Salon was read and motion placed by Trustees Larrison & Sansale that the permit be granted. Carried.

Treasurer Arthur Sandberg requested permission to purchase checks with the Village of Hampton printed on them at a cost of $2.20 for each 300 checks and motion was placed by Trustees Larrison & Rylander that the checks be purchased. Carried.

An adding machine is needed for use by the Treasurer & Clerk and motion was placed by Trustees Larrison & Thomas that a used machine for $19.54 be purchased from the Midwest Typewriter Co. Carried.

Bill Huber, our engineer, presented a drawing of the proposed storm drain for First Street and he will contact Charles Myers in relation to his objections to what we may obtain as right of way across his property.

Paul Schultz appeared before the meeting requesting that the agreement signed by the Village when he gave an easement for the water main be fulfilled. Some of the items have been done but a guard rail is yet to be installed. The Street & Alley Committee will look into the matter.

An ordinance granting the Port Byron Telephone Co. permission to install certain fixtures, cables & lines in the Village of Hampton was presented and after considerable discussion motion was placed by Trustees Light & Sansale that said ordinance be passed and approved. Rylander aye, Larrison aye, Light aye, Sansale aye, Hofstetter aye, Thomas no. Motion carried.

Permission was requested by the Ill Bell Tel. Co. to lay certain cables in the Village and motion was placed by Trustees Light & Larrison that said permission be granted. Rylander aye, Larrison aye, Light aye, Sansale aye, Hofstetter aye, Thomas no. Motion carried.

An ordinance amending the zoning ordinance to permit special operating permits for a saw sharpening shop in the residential area was presented and motion was placed by Trustees Rylander & Larrison that said ordinance be passed and approved. Rylander aye, Larrison aye, Light aye, Sansale aye, Hofstetter aye, Thomas aye. Carried.

Moved by Trustees Thomas & Hofstetter to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting April 8, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, Hofstetter & Thomas present.

The minutes of the previous meeting were read and motion placed by Trustees Thomas & Sansale that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison & Light that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$ 19.00
C.H. Knapp	Janitor Work	$ 5.00
Roy Rice	Cutting Trees	$ 105.00
Bridgeway Trash Disposal	Garbage Pickup	$ 195.00
Iowa Illinois G & E Co.	Gas & Electric	$ 169.49
Village Water Dept.	Water	$ 8.01
Amercan Natl Bank & Trust Co.	Interest & Principal	$ 3,313.25
Ill Bell Tel Co.	Tel Bill	$ 9.29
Herald Anty & Pub. Co.	Ordinances & Ballots	$ 46.66
Ill Municipal League	Dues	$ 35.00
Midwest Typewriter Co.	Add Machine	$ 75.00
Robt. E. Lee	Drawing and Plans	$ 25.00
Walker Ins. Co.	Workman's Comp & Liability	$ 458.61

Motion was placed by Trustees Thomas & Rylander that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Carried with all Trustees voting aye.

The following bills to be paid from the Water Fund were presented for payment:

City of East Moline	Water	$ 44.89
Farlow Elec.	Labor	$ 143.20
Wilber McKay	Salary	$ 100.00
Caldwell Rhoads Co.	Cards and Stencis	$ 23.50

Motion was placed by Trustees Larrison & Light that the above bills be paid from the Water Fund. Carried.

A special operating permit for a saw sharpening shop at 215–2nd Ave. was presented and motion placed by Trustees Rylander & Sansale that said permit be granted. Carried.

The Village records should be audited each year now and motion was placed by Trustees Larrison & Rylander that the Clerk see to it that it is done. Carried.

It was brought to the attention of the Board that the Fire Dept. does not have sufficient funds to purchase necessary equipment and that more income would be available by forming a Fire District and taking in surrounding territory. After considerable discussion motion was placed by Trustees Thomas & Sansale that a Fire District be created. Rylander aye, Larrison aye, Light aye, Sansale aye, Hofstetter aye, Thomas aye. Carried.

Pres. Quinn appointed Trustees Rylander, Light & Hofstetter to meet with a committee from the Fire Dept. to make plans for setting up the Fire District.

It was brought to the attention of the Board by our Water Supt. that there are still some who signed up for water that have not paid the $4.00 per month for 2 years and motion was placed by Trustees Thomas & Larrison that those who do not pay by May 1, 1963 be considered as new customers and when they want water put in will be required to pay the $50 service fee plus the cost of installing which is approx. $96.00. Carried.

Installation of the storm drain on 12th St. was discussed. The State requires that 24-inch tile be run from the R.R. tracks to 3rd Ave. and 36-inch tile to lead between Call & Kat Lane, and if Mr. Myers will sign a catch basin on his property, 42-inch tile must be used from there to the river. In order to lower the cost they suggest that an open ditch be used from the R.R. tracks to 3rd Ave. and motion was placed by Trustees Larrison & Light that the open ditch be used to 3rd Ave. from the R.R. tracks and tile as specified above be used the remainder of the way to the river. Carried.

Moved by Trustees Larrison & Thomas to adjourn. Carried.
Carl A. Monson
Village Clerk

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Election Canvas April 16, 1963

State of Illinois
County of Rock Island
Village of Hampton

The undersigned Board Members canvassed the ballots of the Village Election held April 16, 1963 with the following results:
For Village Trustee:
Robert Rylander – 41 votes
Oscar G. Thomas – 36 votes
Glenn Hofstetter – 41 votes
Willow McKay – 1 vote
Don Pfaw – 1 vote
Fred Marker Jr. – 1 vote

Robert Rylander, Oscar G. Thomas & Glenn Hofstetter having received the highest number of votes are hereby elected to the office of Village Trustees for the full term as provided by law.

For Police Magistrate:
Raymond Kipp – 2 votes

Since the State Law has abolished the office of Police Magistrate in all cities & villages under 10,000 population there is no office to fill.

Motion was placed by Trustees Larrison & Thomas that the report of results as reported by the Judges of Election be accepted as reported. Carried.

James T. Quinn
Oscar G. Thomas
Howard E. Larrison
Carl A. Monson

Regular Meeting May 13, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Hofstetter & Thomas present. The minutes of the previous meeting were read and motion placed by Rylander & Larrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Light & Thomas that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$ 19.00
Bridgeway Track Disposal	Garbage Pickup	$ 195.00
Water Fund	Hydrant Rental	$ 200.00
Iowa Illinois Gas & Elec.	Gas & Elec.	$ 198.84
Roy Rice	Cutting Trees	$ 70.00
Water Dept.	Water	$ 8.00
Ill Bell Tel Co.	Tel Bill	$ 9.59
Arthur W. Sandberg	Salary & Postage	$ 48.70
Emile Gelande	Police Duty	$ 20.00
C.H. Knapp	Janitor Work	$ 5.00
P.T. Pettibone Co.	Supplies	$ 7.42
Herald Print. & Pub. Co.	Publish Ballot	$ 17.83
Walker Ins. Co.	Comp Liability	$ 245.75
Carl A. Monson	Salary	$ 100.00
Etta Kipp	Judge of Election	$ 15.00
Mary Jane Peterson	Judge of Election	$ 15.00
Robert H. Fisher	Judge of Election	$ 15.00
Alice Light	Judge of Election	$ 15.00
W. Bernice Bergman	Judge of Election	$ 15.00

Motion was placed by Trustees Thomas & Larrison that the Judges of Election be paid $15.00 each for their services. Carried.

Motion was placed by Trustees Light & Thomas that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Motion carried with all Trustees voting aye.

The following bills to be paid from the Water Fund were presented for payment:

Robert Juedes	Labor	$ 20.00
Roy Rice	Cutting Trees	$ 55.00
De Caps Trucking	Excavating & Trucking	$ 91.25
Quinn Pharm.	Tape Measure	$ 7.49
Wilber McKay	Petty Cash Fund	$ 25.00
Willow McKay	Salary	$ 100.00
Iowa Illinois Gas & Elect Co.	Gas & Elec.	$ 36.85
City of East Moline	Water	$ 123.52

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the Water Fund. Carried.

Mr. Raleman appeared before the meeting requesting permission to place a trailer on his vacant lot on 1st Ave. It was pointed out that the Trailer Ordinance now prohibits the use of trailers in the Village for living quarters, but after considerable discussion motion was placed by Trustees Larrison & Rylander that the ordinance be amended to permit trailers to be used for living quarters provided they are made permanent buildings placed on a solid foundation. Carried.

Our Water Supt. McKay appeared before the meeting stating that the water tank was damaged by ice during the winter and needed some repairs. The Water Committee and Supt. were authorized to have the necessary repairs made.

Some of the central streets are in need of repair and motion was placed by Trustees Rylander & Thomas that $3,600.00 be appropriated from Motor Fuel Tax Fund for this purpose. Rylander aye, Larrison aye, Light aye, Thomas aye, Hofstetter aye. Carried.

Pres. Quinn made the following appointments for the coming year:

Attorney — Robt. E. Lee
Treasurer — Arthur Sandberg
Engineer — Wm. B. Huber
Board of Health — Dr. Weissmann, Jean Miller & Emil Gelande
Finance & Ordinance — Rylander, Hofstetter & Larrison
Street & Alley — Thomas, Sansale & Light
Police & Fire — Light, Hofstetter & Larrison
Sanitation — Thomas, Sansale & Light
Flood & Harbor — Rylander, Light & Thomas
Building, Grounds & Equipment — Rylander, Hofstetter & Larrison
Motion was placed by Trustees Larrison & Light that the above appointments be approved. Carried.

Moved by Trustees Thomas & Light to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting June 10, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Larrison, Light, Sansale & Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Light that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison & Sansale that the Treasurer's report be accepted and placed on file. Carried.

A petition bearing 204 signatures requesting that the Building & Trailer Ordinance not be amended as was proposed at the May meeting was presented. After considerable discussion motion was placed by Trustees Larrison & Sansale that in view of the petition received we rescind the action taken at the last meeting relative to permitting trailers in the Village. Larrison aye, Light aye, Sansale aye, Hofstetter aye, Thomas aye.

The following bills to be paid from the General Fund were presented for payment:

C.H. Knapp	Janitor Work	$ 7.77
Mary Juedes	Garbage Collection	$ 19.00
Bridgeway Trash Disp.	Garbage Pickup	$ 199.00
Ill Bell Tel Co.	Tel Bill	$ 8.14
Oakleaf Tarbox Agency	Official Bonds	$ 36.00
Village Water Dept.	Water	$ 8.00
Floyds Ind. Serv.	Gas–Oil etc.	$ 55.41
Water Fund	Hydrant Rental	$ 200.00
Howell Ins. Agency	Fire Ins. on Village Hall	$ 68.46
Cleveland Quarry	Road stone	$ 446.33

Motion was placed by Trustees Larrison & Light that the above General Fund bills be paid and orders drawn on the Treasurer for the amounts. Larrison aye, Light aye, Sansale aye, Hofstetter aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Elect Co.	Gas & Elec.	$ 31.55
City of East Moline	Water	$ 153.44
Robt. E. Lee	Carpenter Labor	$ 200.00
Wilber McKay	Salary	$ 100.00

Motion was placed by Trustees Larrison & Sansale that the above bills be paid from the Water Fund. Carried.

Jerry Cooper made complaint about dogs running at large and asked that the dog ordinance be enforced.

John Keys & Edgar Larrison stated that the alley in their block is in very poor condition and asked that it be kept in better condition as it is their only means of entrance to their property.

An appropriation ordinance for the fiscal year ending April 30, 1964 was presented and motion placed by Trustees Sansale & Light that said appropriation ordinance be approved and passed. Larrison aye, Light aye, Sansale aye, Hofstetter aye. Carried.

Edgar Larrison turned in his badge as special police officer stating he no longer wished to hold the position.

Bill Huber appeared before the meeting stating that the papers are all drawn for the street maintenance project and that an easement will be obtained in the near future from Mr. Meyers for the storm drain.

Harold Hellgren reported for the Water Dept. that Paul Schutz would like to trade the year's bill for running water into his residence as a condition for the easement across his property. Also that something is going to be done to try to overcome the damage to the meter that occurs at the Howell amd DePorter residence when the karate pump shuts off.

Robert Emmert appeared before the meeting relative to disturbances at the upper end of 1st Ave especially in hot weather. He asked that a No Parking sign be placed from about the Oscar Thomas residence to the Forest Preserve. The Police & Fire Committee will talk to the people in the area to find out if they would approve of such action.

Moved by Trustees Sansale & Light to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meting July 8, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Thomas & Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Light that the minutes be approved as read. Carried. The Treasurer's report was also read and motion placed by Trustees Larrison & Light that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$ 19.00
C.H. Knapp	Janitor Work	$ 5.00
Water Dept.	Water	$ 8.00
Oakleaf Tarbox Agency	Marshal's Bond	$ 14.00
Iowa Illinois Gas & Elect Co.	Gas & Elec.	$ 1.06
Water Fund	Hydrant Rental	$ 200.00
Bridgeway Trash Disp.	Garbage Pickup	$ 199.00
A. Gordon Johnson	Ins. on Police Car	$ 33.48
Herald Print & Pub.	Pub. Ordinances Annual Report	$ 120.00
Garnett Denhardt Twp. Com.	Labor	$ 126.00
Ill Bell Tel Co.	Tel Bill	$ 3.21
De Caps Trucking	Sand	$ 24.67
Wm. A. Hubler	Engineer	$ 1.48
Roy Rice	Cutting Trees	$ 90.00
Rolf Emmert	Police Duty	$ 34.00
City of Milan	Radar	$ 250.00

Motion was placed by Trustees Rylander & Larrison that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Light aye, Thomas aye, Hofstetter aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

(continued on next page)

Wilber McKay	Salary	$1.00
IL Brady Co.	Repair Parts	$6.64
Iowa Illinois G & E Co.	Gas & Elec.	$38.67
City of East Moline	Water	$201.28

Motion was placed by Trustees Larrison & Light that the above bills be paid from the Water Fund. Carried.

A used radar is available from the City of Milan and motion was placed by Trustees Larrison & Thomas that we purchase it for the sum of 250.00. Carried.

It was noted that a walkie-talkie set will be needed to use in conjunction with the radar and motion was placed by Trustees Larrison & Thomas that one of these be purchased at a price not to exceed 115.00. Carried.

Paul Versluis appeared before the meeting relative to the Village paying part of the cost for getting regular telephone service to that part of Hampton served by the Port Byron Tel. Co. and motion was placed by Trustees Rylander & Larrison that the Village pay 200.00 as their share of the cost. Carried.

Our Water Supt. reported that our water system still does not work automatically as it should and motion was placed by Trustees Rylander & Larrison that the Clerk contact Mr. Rhoads relative to meeting with the Village Board to determine what could be done to remedy the situation. Carried.

The Tax Levy Ordinance for the fiscal year ending Apr. 30, 1964 was presented and motion placed by Trustees Thomas & Larrison that said ordinance be approved & passed. Rylander aye, Larrison aye, Light aye, Thomas aye, Hofstetter aye. Carried.

Trustee Light reported on the situation on 1st Ave. stating he had contacted most of the people in the area and they would agree to putting “No Parking” signs on the east side of 1st Ave. but not on the west side. No action was taken on the matter.

The guard rail requested by Paul Schultz was discussed and motion placed by Trustees Larrison & Light that the Street & Alley Committee be authorized to accept the lowest bid for the work but that it shall not exceed 169.85. Carried.

The weeds on the R.R. right-of-way are in need of cutting and the Clerk was instructed to write the Road Supt. of the Milwaukee Road requesting that the weeds be cut.

Moved by Trustees Rylander & Larrison to adjourn to Monday, July 15, 1963 at 8 P.M. Carried.
Carl S. Monson
Village Clerk

Adjourned Meeting July 15, 1963

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Thomas & Hofstetter present.

The following bids for maintenance of the arterial streets were presented for approval or rejection:

Jerry De Cap	300 tons crushed stone @ 3.20/T	$ 990.00
Peter Van Hadong	300 tons crushed stone 3.47/T	$ 960.00
Settle Constr. Co.	Patching – asphalt – chips etc.	$ 2,192.40
Village of Rapid City	Scarifying & grading	$ 150.00

Motion was placed by Trustees Rylander & Thomas that Jerry DeCap's bid of 3.36 per ton be accepted for furnishing & spreading crushed stone. Rylander aye, Larrison aye, Thomas aye, Hofstetter aye. Carried.

Motion was placed by Trustees Larrison & Rylander that the bid from the Village of Rapid City for grading and the bid from Settle Constr. Co. for patching, asphalt & chips be accepted as presented. Rylander aye, Larrison aye, Thomas aye, Hofstetter aye. Carried.

Some of the alleys in the Village are in need of repair and motion was placed by Trustees Thomas & Larrison that grading be done at a cost not to exceed 75.00 and crushed rock hauled and spread at a cost not to exceed 150.00. Rylander aye, Larrison aye, Thomas aye, Hofstetter aye. Carried.

Moved by Trustees Thomas & Hofstetter to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting August 12, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Light, Sansale, Hofstetter present. The minutes of the previous meetings were read and motion placed by Trustees Rylander & Hofstetter that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Light that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$	20.00
C.H.. Knapp	Janitor Work	$	5.00
Emil Gelande	Police Duty	$	75.00
Bridgeway Trash Disposal	Garbage Pickup	$	205.00
Water Fund	Hydrant Rental	$	200.00
Howard Wilken	Mowing Weeds	$	64.00
Iowa Illinois G & E Co.	Gas & Elec	$	167.91
Herald Print. & Pub. Co.	Jay Jay Oil & Receipt Books	$	74.61
Village Water Dept.	Water	$	8.00
Ill Bell Tel Co.	Tel Bill	$	3.31
Walker Ins. Co.	Comp Liability	$	205.80
Fuller Printers	Traffic Tickets	$	34.85
Oakleaf Tarbox Agency	Bond for Fire Dept. Runs	$	10.00
De Caps Trucking	Rock Hauling & Grading	$	548.79
Carl A. Monson	Salary	$	100.00
Arthur Sandberg	Salary & Postage	$	47.50
Carl A. Monson	Recording Easement	$	2.00

Motion was placed by Trustees Rylander & Sansale that the above bills be paid from the General Fund. Rylander aye, Light aye, Sansale aye, Hofstetter aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ace Hardware	Material	$	6.98
Iowa Illinois G & E Co.	Gas + Elec	$	41.03
Robt. Juedes	Install Meters & Labor	$	19.00
Wilber McKay	Petty Cash Fund	$	25.00
Wilber McKay	Salary	$	100.00
City of East Moline	Water	$	193.12
Ill Meter Inc.	Gaskets	$	2.64
Mueller Co.	2 Regulators	$	55.08

Motion was placed by Trustees Sansale & Hofstetter that the above bills against the Water Fund be paid. Carried.

The following bill to be paid from the Motor Fuel Tax Fund was presented for payment:
Wm. B. Huber Engineering 149.31

Motion was placed by Trustees Rylander & Sansale that the above bill be paid from Motor Fuel Tax Funds. Carried.

Paul Versluis presented a plat of the 2nd Hampton Bluffs Addition together with a statement of conditions and after proper discussion motion was placed by Trustees Rylander & Sansale that said plat be accepted & approved. Rylander aye, Light aye, Sansale aye, Hofstetter aye. Carried.

A bill for the amount of 200.00 to Rolf E. Lee for professional services in connection with the telephone controversy was presented and motion placed by Trustees Rylander & Sansale that the bill be paid from the General Fund. Carried.

The State will not permit us to accept any but the lowest bid for contracts under the Motor Fuel Tax Fund. Therefore motion was placed by Trustees Light & Rylander that DeCap's bill for hauling rock be rejected and the bill of Peter Van Adong be accepted as it was the lowest bid received. Carried.

McKay & Hellgren of the Water Dept. appeared before the meeting stating that our water system still does not operate automatically as it is supposed to and since two requests to Mr. Rhoads have brought no results, asked that our attorney be contacted to see if any action can be taken to get something done.

They also asked if houses in the North Bluff Addition facing the Cemetery Road should be permitted to tap the water main along this road without the $50.00 hookup fee. After some discussion it was agreed that these houses would have the same privilege as the other houses in the existing Hampton Bluff Addition but that no hookups are to be made without first contacting our Water Supt.

McKay requested some repair to be done north from 1st Street stating he would pay for the scarifying if the Village would pay for the gravel. This will be done and Bill Huber will be asked to check the street to determine if some patch is needed.

Motion was placed by Trustees Light & Rylander to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting September 9, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale, Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Rylander that the minutes be approved as read. Carried.

Trustee Thomas entered the meeting.

The Treasurer's report was also read and motion placed by Trustees Light & Sansale that the Treasurer's report be accepted and placed on file. Carried.

The following bills were presented for payment:

C.H. Knapp	Janitor Work	$ 5.00
Mary Juedes	Garbage Collections	$ 20.00
Iowa Illinois G & E Co.	Gas & Elec	$ 85.45
Bridgeway Trash Disp.	Garbage Pickup	$ 205.00
Village Water Dept.	Water	$ 8.00
Water Fund	Hydrant Rental	$ 200.00
Ill Bell Tel Co.	Tel Bills	$ 8.38
Miro Flex Co.	Speed Limit Signs	$ 40.23
Roy Rice	Cutting Trees	$ 115.00
DeCap's Trucking	Roadstone	$ 196.80

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund. Rylander aye, Larrison aye, Light aye, Sansale aye, Hofstetter aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois G & E Co.	Gas & Elec	$ 50.15
East Moline Bank & Trust	Interest & Principal	$ 3,381.00
City of East Moline	Water	$ 235.20
Willow McKay	Salary	$ 100.00

Motion was placed by Trustees Sansale & Light that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Trustees voting aye.

The following bill to be paid from Motor Fuel Tax Funds was presented for payment:
Village of Rapid City Grading 127.50

Motion was placed by Trustees Larrison & Rylander that the above bill be paid from Motor Fuel Tax Funds. Carried.

DeCap's Trucking bill for hauling roadstone was presented for payment and motion placed by Trustees Rylander & Light that it be included in payment of bills from the General Fund. Carried.

The street light at 12th St. & 1st Ave. is damaged beyond repair and if a new light is put in the cost of the light would go up to $37.00 per year. Motion was placed by Trustees Larrison & Sansale that the street light at 12th St. & 1st Ave. be removed. Carried.

Our Water Supt. reported that no one has yet arrived from Healy Mfg. Co. to work on the automatic part of the pumping system. A letter has been sent to the company stating all the faults of the water system in its present condition and he will contact Mr. Rhoads in an effort to have the situation corrected. He also reported that the Water Dept. will do the necessary repairs to the water tank.

It was brought to the attention of the Board that quite a number of dogs are running loose and it was noted that they should be kept confined until Nov. 1.

A plat of the proposed storm drain was presented and motion placed by Trustees Larrison & Light that it be accepted as drawn. Rylander aye, Larrison aye, Light aye, Sansale aye, Hofstetter aye, Thomas aye.

Moved by Trustees Thomas & Light to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting October 14, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Light, Sansale, Hofstetter & Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Thomas that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Light & Sansale that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$ 20.00
C.H. Knapp	Janitor Work	$ 5.00
Ralph Light	14 Meetings	$ 70.00
Oscar Thomas	14 Meetings	$ 56.00
Glenn Hofstetter	14 Meetings	$ 56.00
Howard Larrison	14 Meetings	$ 20.00
Rolf Rylander	14 Meetings	$ 56.00
James J. Quinn	14 Meetings	$ 112.00
Quinn Pharm.	Batteries & Supplies	$ 20.60
Water Dept.	Hydrant Rental	$ 200.00
Bridgeway Trash Disp.	Garbage Pickup	$ 208.00
Water Dept.	Water	$ 8.00
Am Natl Bank & Trust	Interest + Fee	$ 1,263.75
Sassen Fire Equipment	Alarm Equipment	$ 42.00
Setterdahl & Nelson	(no description given)	$ 225.00
Ill Bell Tel Co.	Tel Bill	$ 13.62
Iowa Illinois G & E Co.	Gas & Elec	$ 93.07
Rolf E. Lee	Service	$ 200.00
Wm. B. Huber	Engineering	$ 110.95
Settle Constr. Co.	St. Maintenance	$ 1,099.90

Motion was placed by Trustees Rylander & Thomas that the above bills be paid from the General Fund. Rylander aye, Light aye, Sansale aye, Hofstetter aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Quinn Pharm.	Paint + Batteries	$ 8.84
Setterdahl & Nelson	Annual Audit	$ 210.00
Setterdahl & Nelson	Annual Audit	$ 102.00
City of East Moline	Water	$ 173.92
Robt. Juedes	Labor	$ 20.00
WilberMcKay	Salary	$ 100.00
Ray's Plum. And Heating	Repair Parts	$ 9.58
W.S. Darley Co.	Office Supplies	$ 3.51
Black Hawk Construction	Guard Rail	$ 162.00
Scranton Lub Co.	Water & Sewage Magazine	$ 2.50

Motion was placed by Trustees Rylander & Thomas that the above bills be paid from the Water Fund. Rylander aye, Light aye, Sansale aye, Hofstetter aye, Thomas aye. Carried.

The following bills to be paid from the Motor Fuel Tax Fund were presented for payment:

Peter Van Adong	Roadstone	$ 74.24
Wm. B. Huber	Engineering	$ 113.77
Settle Constr. Co.	St. Maintenance	$ 1,974.67

Motion was placed by Trustees Thomas & Sansale that the above bills be paid from Motor Fuel Tax Funds. Rylander aye, Light aye, Sansale aye, Hofstetter aye, Thomas aye. Carried.

Fred Harker is interested in purchasing the grader & loader and motion was placed by Trustees Rylander & Light that the Street & Alley Committee be authorized to set the price & sell it. Carried.

It was brought to the attention of the Board that some streets will need to be closed off for the Centennial to be held Oct. 25 & 26 and motion was placed by Trustees Rylander & Sansale that permission be granted to close off any streets necessary to hold the celebration. Carried.

A letter from Mr. Earl Robinson requesting that the dog ordinance be amended to require dogs to be confined the year round and that the ordinance be enforced was read but since our present Marshal is not inclined to enforce the ordinance as it is no action was taken.

Harold Hellgren, Chairman of the Water Committee, appeared before the meeting stating that improvements will be needed in the water system in the near future and asked that an engineer be hired to draw plans and give estimates of cost. Since our former engineer has not seemed too interested in improving our water system motion was placed by Trustees Thomas & Light that we obtain a local engineer for this purpose and that the Water Supt. be authorized to contact someone who is a reliable engineer and have him meet with the Village Board for discussion & approval. Carried.

Moved by Trustees Sansale & Thomas to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting November 11, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Sansale & Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Hofstetter that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Larrison that the Treasurer's report be accepted and placed on file. Carried.

Robert Emmert appeared before the meeting requesting that some supervised recreation for young people of high school age be set up and after considerable discussion it was agreed to call a meeting in the Village Hall Nov. 20 at 7:30 P.M. of all interested parents & young people of high school age to further discuss the matter and perhaps organize a group for this purpose.

Willow McKay appeared before the meeting asking if the Board thought that a tree planting project should be started. There was considerable discussion but no action taken.

He stated that the water tank will be repaired of the damage done by ice last winter. Also that he had contacted several engineers relative to improving the operation of our water system and Don Price of Interstate Engineering will meet with the Village Board at the December meeting.

The following bills to be paid from the General Fund were presented for payment:

C.H. Knapp	Janitor Work	$ 5.00
Mary Juedes	Garbage Collection	$ 20.00
J.K. Sansale	10 Meetings	$ 50.00
Arthur W. Sandberg	Salary & Postage	$ 53.61
Water Fund	Hydrant Rental	$ 200.00
Bridgeway Trash Disp.	Garbage Pickup	$ 211.00
Carl A.G. Monson	Salary	$ 100.00
Village Water Dept.	Water	$ 8.00
Herald Printing & Pub. Co.	Wheel Tax Stickers & Receipt Books	$ 57.25
Carl A. Monson	Recording Deed	$ 2.00
Ill Bell Tel Co.	Tel Bill	$ 11.49
Robert Emmert	Police Duty	$ 48.00

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Motion carried with all Trustees voting aye.

The following bills to be paid from the Water Fund were presented for payment:

City of East Moline	Water	$ 182.56
Ill Meter Inc.	Meters	$ 420.00
Caldwell Rhoads Co.	Stencils	$ 3.70
WilberMcKay	Salary	$ 100.00

Motion was placed by Trustees Sansale & Light that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Light aye, Sansale aye, Hofstetter aye. Carried.

Dick Hornell stated that the insurance on the Fire Station will expire shortly and motion was placed by Trustees Larrison & Sansale that the Fire Station be re-insured for the same amount as before. Carried.

Moved by Trustees Larrison & Sansale to adjourn. Carried.
Carl A. Monson
Village Clerk
Melander.

Regular Meeting December 9, 1963

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larrison, Light, Thomas & Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Thomas that the minutes be approved as read.

The Treasurer's report was also read and motion placed by Trustees Light & Thomas that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

C.H. Knapp	Janitor Work	$ 5.00
Mary Juedes	Garbage Collections	$ 20.00
Village Water Dept.	Water	$ 8.00
Herald Print & Pub. Co.	Bldg. Permits	$ 36.04
Ill Bell Tel Co.	Tel Bill	$ 4.06
Water Fund	Hydrant Rental	$ 200.00
Bridgeway Trash Disp.	Garbage Pickup	$ 215.00
Iowa Illinois G & E Co.	Gas & Elec	$ 129.54
Burdette Smith Co.	Law Book	$ 25.00
Randolph's Garage	Parts & Starter	$ 8.00
P.T. Pettibone Co.	Supplies	$ 3.32
John Sansale	Truck Test	$ 2.50
Howell Ins. Agency	Ins. on Fire Station	$ 34.14
Kosty's Glass Co.	Vent Glass for Truck	$ 1.82

Motion was placed by Trustees Thomas & Larrison that the above bills be paid from the General Fund. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Wilber McKay	Salary	$ 100.00
WilberMcKay	Petty Cash Fund	$ 25.00
WilberMcKay	Expenses & Postage	$ 14.00
Robert Juedes	Labor	$ 17.50
City of East Moline	Water	$ 14.00

Motion was placed by Trustees Thomas & Light that the above bills be paid from the Water Fund. Carried.

Mr. Reiss of Interstate Engineering appeared before the meeting to discuss improvements to our water system. He suggested the use of a second tank of about 10,000 gal. size as a storage tank to pump from so that the pump will not draw water directly from the feeder line from East Moline. After some discussion motion was placed by Trustees Rylander & Thomas that Interstate Engineering be retained to engineer the proposed improvements to the water system. Rylander aye, Larrison aye, Light aye, Thomas aye, Hofstetter aye. Carried.

Fred Harker has offered to buy the grader for $400.00 and motion was placed by Trustees Larrison & Light that we sell the grader for $400.00. Carried.

Moved by Trustees Rylander & Thomas to adjourn. Carried.
Carl A. Monson
Village Clerk

AI Instruction - create a three-paragraph summary of the events surrounding the Village of Hampton Board meetings, focusing on events not typical of such minutes.

Based on a close reading of **1964 Minutes Transcribed.docx**, the 1964 Village of Hampton Board meetings reveal a number of events and community interactions that go beyond routine municipal bookkeeping and approvals. Throughout the year, the Board repeatedly confronted **infrastructure pressures tied to growth and modernization**, particularly surrounding the village's water system. Engineers and bond representatives appeared before the Board with plans, cost estimates, and financing proposals, culminating in the issuance of water revenue bonds. These discussions reflect a village grappling with long-term capital planning rather than ordinary maintenance, as trustees weighed debt, engineering oversight, and federal or state coordination. The adoption of census-related legislation and cooperation with state transportation planning further underscores how Hampton was positioning itself administratively for growth and eligibility for external funding rather than simply managing day-to-day operations.

Citizen concerns and complaints feature prominently and lend the minutes a more personal and sometimes contentious tone. Residents repeatedly raised issues with **garbage collection**, including trucks crossing private property, careless handling of cans, late pickups, and missed customers, prompting Board action to contact contractors and review service quality. Property-related complaints were also common: citizens asked the Board to intervene when drainage tiles under roadways were blocked, when erosion threatened access roads, or when dead trees posed safety hazards. Other residents voiced dissatisfaction with street conditions in new subdivisions, the placement of curb stops after lot changes, and the need for speed-limit signage to protect children. These interventions illustrate a community that actively brought neighborhood-level problems directly to the Board, requiring responses that blended regulatory authority with informal mediation.

Land-use conflicts and personnel changes added further departures from routine minutes. Rezoning requests for commercial use sparked formal hearings, objections from neighboring property owners, and recommendations from the Board of Appeals, ultimately resulting in the rejection of at least one proposed rezoning. This process highlights an unusual level of public participation and disagreement over development. At the same time, the village experienced **notable official turnover**, including multiple resignations and appointments of village marshals and the mid-year resignation of the Village President, followed by the appointment of a successor. These changes required repeated formal Board actions and contributed to a sense of transition and instability not typical of routine administrative records. Collectively, the minutes portray a village responding to citizen pressure, infrastructure demands, and leadership changes, revealing governance shaped as much by community input and circumstance as by standard municipal procedure.

AI Instruction – Create A comprehensive table of all ordinances and ordinance-equivalent legislative actions recorded in the minutes

Ordinances and Ordinance-Equivalent Legislative Actions
Village of Hampton – 1964

Meeting Date	***Legislative Action (as recorded)***	***Type***	***Subject / Purpose***	***Action Taken***
Feb 10, 1964	*Resolution appropriating $4,000 from Motor Fuel Tax Funds*	*Resolution*	*Maintenance of arterial streets during 1964*	*Resolution approved; funds appropriated*
Mar 9, 1964	*Ordinance providing for the taking of a census of the village*	*Ordinance*	*Authorization to conduct a village census*	*Ordinance adopted and passed*
Apr 20, 1964 (Adjourned Mtg.)	*Ordinance providing for the issue of $10,000 Water Revenue Bonds, Series 1964*	*Ordinance*	*Financing water improvement project*	*Ordinance approved and passed*
May 11, 1964	*Resolution stating the Village will cooperate with the State in preparation of a transportation plan*	*Resolution*	*State transportation planning cooperation; Village President on advisory committee*	*Resolution adopted*
Jun 8, 1964	*Appropriation ordinance for fiscal year ending April 30, 1965*	*Ordinance*	*Annual fiscal appropriations*	*Ordinance approved and passed*
Jul 13, 1964	*Tax levy ordinance for fiscal year ending April 30, 1965*	*Ordinance*	*Levy of village taxes*	*Ordinance approved and passed*
Jul 13, 1964	*Resolution giving approval of and support to the proposed new hospital*	*Resolution*	*Formal village support of hospital project*	*Resolution approved and passed*
Aug 10, 1964	*Acceptance of Board of Appeals recommendation denying rezoning*	*Ordinance-equivalent action*	*Rejection of rezoning request (residential → commercial)*	*Recommendation accepted; rezoning request rejected*

Notes on Scope & Methodology

- ***Included****: Only items explicitly identified in the minutes as* ***ordinances****,* ***resolutions****, or formal legislative actions with village-wide legal or policy effect.*
- ***Excluded****: Routine motions (bill payments, appointments, contracts, bids, or administrative authorizations) unless they clearly functioned as legislative acts.*
- ***Terminology preserved****: Titles and descriptions follow the wording used in the minutes to maintain historical and legal accuracy.*

AI Instruction - Create a table for village officers that include all elected officials, trustees, and appointments.

Village of Hampton — Village Officers (1964)

Office / Position	***Name***	***Status***	***Meeting Date / Context***	***Notes***
Village President	*James Quinn*	*Elected*	*Throughout early 1964*	*Presided over meetings until resignation in Aug. 1964*
Village President	*Jolene Sansale*	*Appointed*	*Aug. 17, 1964 (Special Meeting)*	*Appointed to fill unexpired term after Quinn's resignation*
Village Clerk	*Carl A. Monson*	*Appointed / Serving*	*Throughout 1964*	*Signed minutes except where noted*
Village Clerk Pro Tem	*Ralph Light*	*Appointed (temporary)*	*Apr. 13, 1964*	*Served due to Clerk's absence*
Village Treasurer	*Arthur W. Sandberg*	*Serving*	*Throughout 1964*	*Appears via salary and bond references*
Trustee	*Rylander*	*Elected*	*Throughout 1964*	*Present at most meetings*
Trustee	*Harrison*	*Elected*	*Throughout 1964*	*Present at most meetings*
Trustee	*Light (Ralph Light)*	*Elected*	*Throughout 1964*	*Also briefly considered for Village President*
Trustee	*Sansale (Jolene Sansale)*	*Elected*	*Throughout 1964*	*Later appointed Village President*
Trustee	*Thomas*	*Elected*	*Throughout 1964*	*Consistently present*
Trustee	*Hofstetter*	*Elected*	*Throughout 1964*	*Consistently present*
Village Marshal	*Emil Malande*	*Resigned*	*Mar. 9, 1964*	*Resignation accepted by Board*
Village Marshal	*Robert Emmett*	*Appointed*	*Mar. 9, 1964*	*Appointed to succeed Malande*
Village Marshal	*Robert Emmett*	*Resigned*	*Apr. 13, 1964*	*Resignation accepted*
Village Marshal	*Richard Mann*	*Appointed*	*Apr. 13, 1964*	*Appointed Village Marshal*
Asst. Village Marshal	*LaVerne Van Wycke*	*Appointed*	*Apr. 13, 1964*	*Appointment approved*
Board of Health Member	*Richard Mann*	*Appointed*	*Jul. 13, 1964*	*Appointment approved by Board*

Office / Position	*Name*	*Status*	*Meeting Date / Context*	*Notes*
Board of Appeals – Clerk	*Carl A. Monson*	*Serving*	*Aug. 5, 1964*	*Signed Appeals Meeting minutes*
Board of Appeals – Members	*Dennis Redmond, Harold Hellgren*	*Serving*	*Aug. 5, 1964*	*Participated in rezoning appeal decision*

Notes on Methodology

- ***Included****: Only officers whose roles were* ***explicitly stated or acted upon*** *in the minutes.*
- ***Trustees*** *are treated as* ***elected officials****, consistent with meeting roll calls.*
- ***Appointments and resignations*** *are listed as separate entries to preserve the historical record.*
- *No assumptions were made about terms, elections, or continuity beyond what appears in the text.*

AI Instruction - Perform verbatim transcription, with minor mechanical grammar corrections only, no added formatting, no editorial changes, and carriage returns removed only when sentences continue within a paragraph. Only preserve line breaks that represent separate Sections or list items. Preserve page numbers in the upper corner. Proceed with a continuous batch transcription.

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AI Instruction - Convert every list that ends with numbers (i.e., bill lists, payment lists, bid lists) and convert each into a clean, structured three-column table (item,Description, Amount), while preserving the original wording and amounts exactly as they appear.

Regular Meeting January 13, 1964

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Harrison, Light, Sansale, Thomas, Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Harrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Light and Hofstetter that the Treasurer's report be accepted and placed on file.

The following bills to be paid from the General Fund were presented for payment.

Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 105.07
Mary Juedes	Garbage Collection	$ 21.00
C.H. Knapp	Janitor work	$ 5.00
Roy Rice	cutting trees	$ 255.00
Carl A. Monson	Truck License	$ 2.00
Bridgeway Trash	Garbage pickup	$ 209.00
Water Dept.	Disp. Partage Picking water	$ 8.00
midway Stone	Road stone	$ 18.69
Water Fund	Hydrant Rental	$ 200.00

Motion was placed by Trustees Harrison and Thomas that the above bills be paid from the General Fund. Carried.
The following bills to be paid from the Water Fund were presented for payment.

Ideal Milling Co.	Straw	$ 7.50
Wilber McKay	Salary	$ 100.00
Robert Juedes	Labor	$ 16.00
W.S. Darley Co.	Supplies	$ 3.78
Iowa Illinois Gas & Elect	Gas and Electric	$ 78.55
City of East Moline	water	$ 132.80
Western Structural	Repairs to water Tank	$ 156.81
Electro-Ruit Proofing to Land	Maintenance	$ 136.00

Motion was placed by Trustees Rylander and Sansale that the above bills be paid from the Water Fund. Carried.

Mary Juedes appeared before the meeting stating that she has quite a number of complaints about the man making the garbage pickup. She stated that they cross private property, throw the cans aside, and sometimes make the pickup after dark and miss some customers. The Bridgeway Trash Disposal will be notified of the complaints and asked to do something about them.

The bill for Hydrant Rental was omitted when the bills from the General Fund were presented and motion placed by Trustees Rylander and Thomas that it be included in payment from the General Fund. Amount 200.00. Carried.

Mr. Reese of Interstate Engineering appeared before the meeting and reported that he will have a complete report on the water works improvement project ready for the next Board meeting.

Paul Versluis appeared before the meeting asking if the Board would consider trying to install a sewer system in the village. Mr. Reese stated that it is possible to get a federal loan to pay for planning the project and he will get the information for us on how to make application for such a loan.

It was brought to the attention of the Board that Walter Carpenter has stopped up the tile under the 20' roadway by his property and asked that the clerk write him a letter requesting that he clean it out.

Moved by Trustees Thomas and Harrison to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting February 10, 1964

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Harrison, Light, Sansale, Thomas, Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Light that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larson and Sansale that the Treasurer's report be accepted and placed on file. Carried.
Mary Juedes appeared before the meeting to report that the garbage pickup is now being made during daylight hours and in a satisfactory manner.

Mr. De Cap appeared before the meeting to inquire about the garbage pickup in the village but a contract has been drawn which, when approved, will be with Bridgeway Services Inc.

The following bills to be paid from the General Fund were presented for payment:

C.H. Knapp	fanilor work	$ 5.00
Tony Juveler.	Garbage Collection	$ 21.00
John Sansale	Salt.	$ 5.77
Howell Ins. agy.	Ins. on Village Truck	$ 82.00
Martin Sasson	Lease on Fire Truck	$ 620.00
Walker four Seas.	Workwams Comp & Liability try.	$ 431.49
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 193.35
Ill Bell Tel. Co.	Tel Bills	$ 24.32
Carl a Monson	Salary	$ 100.00
Bridgeway Services Inc	Garbage pickup	$ 217.00
Water Fund	Hydrant Rental	$ 200.00
Water Dept	water	$ 8.00
Don's Independent Service	Gas oil etc	$ 20.11
arthur W.Sandberg	Salar x Postage	$ 58.75

Motion was placed by Trustees Rylander and Thomas that the above bills be paid from the General Fund and orders drawn on the Treasurer for the accounts. Rylander aye, Harrison aye, Light aye, Sansale aye, Thomas aye, Hofstetter aye. Carried.

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The following bills to be paid from the Water Fund were presented for payment:

Wilber McKay	Salary	$ 100.00
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 74.74
Oakleaf Tarbox Agency	Bond on water Supt	$ 10.00
City of East noline	Water	$ 153.60

Motion was placed by Trustees Larson and Sansale that the above bills be paid from the Water Fund. Carried.

A contract for garbage pickup in the village by Bridgeway Services Inc. was presented and motion placed by Trustees Thomas and Sansale that said contract be approved and that the Village President and Village Clerk be authorized to sign it. Rylander aye, Larson aye, Light aye, Sansale aye, Thomas aye, Hofstetter aye. Carried.

A resolution appropriating 4000.00 from Motor Fuel Tax Funds for the maintenance of arterial streets during 1964 was presented and motion placed by Thomas and Rylander that the resolution be approved and funds be appropriated from Motor Fuel Tax Funds. Rylander aye, Harrison aye, Light aye, Sansale aye, Thomas aye, Hofstetter aye. Carried.

Taking of a census to determine if the village is entitled to more Motor Fuel Tax funds was discussed and motion placed by Trustees Harrison and Rylander that the census be taken and that the clerk have the necessary papers prepared to do so. Carried.

Moved by Trustees Sansale and Thomas to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting March 9, 1964

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larson, Light, and Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Thomas and Harrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander and Light that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$ 21.00
C.H. Knapp	Janitor work	$ 5.00
Bridgeway Services Inc.	Garbage Pickup	$ 222.00
Water Fund	Hydrant Rental	$ 200.00
Ill. Bell Tel. Co.	Tel. Bill	$ 22.27
Herald Print & Pub.	Receipt Books	$ 3.57
Cordova Quarry	Roadstone	$ 12.69
Water Dept	water	$ 8.00
Oakleaf Tarbox Agency	Treasurer Bond	$ 16.00
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 163.41
East Moline Glass Co.	Window	$ 24.96

Motion was placed by Trustees Rylander and Thomas that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larson aye, Light aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

American National Bank & Trust	Interest & Fee	$ 2,355.00
Robert Juedes	Labr	$ 22.00
Wilber McKay	Salary	$ 100.00
Wilber McKay	Petty Cash Fund	$ 2,500.00
Rays Plumb Inc.	Water main Repair	$ 232.40
Caldwell Rhoads	Billing Cards	$ 37.53
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 43.86
Howell Ins. Agency	Insurance on Water Systems,	$ 109.74
City of East Moline	water	$ 120.48
Illinois Meter Inc.	Meter Repair Parts	$ 80.06

Motion was placed by Trustees Thomas and Harrison that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Mr. Reese of Interstate Engineering appeared before the meeting with completed plans for the water works improvement project giving an estimate of slightly over 60,00 as the cost of the project.

Mr. Gabriel of Benjamin Lewis & Co. also appeared before the meeting stating that their company would handle the financing of the project by selling water revenue bonds. After some discussion motion was placed by Trustees Thomas and Light that Interstate Engineering be authorized to proceed with the project and that Benjamin Lewis Co. be authorized to draw the necessary papers for the financing. Rylander aye, Larson aye, Light aye, Thomas aye. Carried.

Paul Schultz appeared before the meeting stating that the west side of the 20 ft roadway leading to his residence is eroding badly and needs filling and grading. He also stated there is a dead elm tree along the roadway that needs cutting as it is in dangerous condition. The Street and Alley Committee will handle.

An ordinance providing for the taking of a census of the village was presented and motion placed by Trustees Rylander and Thomas that said ordinance be adopted and passed. Carried.

The resignation of Emil Malande as Village Marshal was presented and motion placed by Trustees Thomas and Harrison that Malande's resignation be accepted. Carried.
Pres. Quinn appointed Robert Emmett to succeed Emil Malande as Village Marshal and motion was placed by Trustees Harrison and Light that said appointment be approved. Carried.

Salary of the Village Marshal and his assistant was discussed and motion placed by Trustees Larson and Light that the Marshal's salary be set at $1.00 per hour with car and the assistant be paid $.75 per hour with car. Carried.

Paul Schultz appeared before the meeting stating that he would hook to the city water if the $50.00 were removed. After considerable discussion motion was placed by Trustees Rylander and Larson that the $50 previously assessed against all those who signed for water when the water system was installed and failed to complete their contract be removed and these prospective customers be allowed to have city water on payment of the back water bills due. Carried.

Moved by Trustees Rylander and Thomas to adjourn.
Carried.
Paul G. Monson
Village Clerk

Regular Meeting April 13, 1964

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Larson, Hofstetter, Sansale, and Light present. In the absence of the Village Clerk, Trustee Light was appointed to serve as Village Clerk Pro Tem for the meeting. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Sansale that the minutes of the previous meeting be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Harrison and Rylander that the Treasurer's report be accepted and placed on file. Carried.

One sealed bid for the erection of a proposed 10,000 gal. water tank was received and opened. Bid was from W.E. Caldwell Co. of Louisville, Ky., and the amount was 3,847.00. Motion was placed by Trustees Sansale and Harrison that the above bid be accepted subject to receipt of funds for the project. Motion carried with all Trustees voting aye.

No bid was received for item No. 2 (Revise Piping & Controls in Pump House). Therefore motion was placed by Trustees Hofstetter and Larson that the Water Supt. be authorized to hire a plumber and electrician to make the necessary revisions. Motion carried with all Trustees voting aye.

The resignation of Robert Emmett from the Police Dept. was presented and motion placed by Trustees Harrison and Rylander that Mr. Emmett's resignation be accepted. Carried.

It was brought to the attention of the Board that there has been some drag racing on the county highway and the clerk is authorized to write a letter to the Sheriff to see if something can be done to stop it as quite a number of children walk this road.

Pres. Quinn appointed Richard Mann as Village Marshal and LaVerne Van Wycke as Asst. Village Marshal, and motion was placed by Trustees Harrison and Hofstetter that the two appointments be approved. Motion carried with all Trustees voting aye.

Mr. Switzer of Onieda Homes appeared before the meeting requesting that speed limit signs of 30 miles per hour be posted at the entrance to both new additions on the hill for the protection of the residents of that area. The Street and Alley Committee will handle.

The following bills to be paid from the General Fund were presented for payment:

Illinois Bell Tel. Co.	Telephone Bill	$ 50.80
Village Water Dept.	water	$ 8.00
Bridge Services Inc.	Garbage Pickup	$ 234.00
Mary Juedes	Garbage Collection	$ 22.00
C.H. Knapp	Janitor Work	$ 5.00
Port Byron Globe	Dog Sign	$ 10.25
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 210.64
Water fund	Hydrant Rental	$ 2,00.00

Motion was placed by Trustees Rylander and Sansale that the above bills be paid from the General Fund. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Harald Hellgren	6 Water Your Meeting	$ 15.00
Donald Afan	6 Water Your Meeting	$ 15.00
Glen anderson	6 Water Your Meeting	$ 15.00
Ropt Rylander	6 Water Your Meeting	$ 15.00
Oscar Thomas	6 Water Your Meeting	$ 15.00
East Moline Herald	Band Dates	$ 5.45
Wilber McKay	Salary	$ 100.00
City of East Moline	water.	$ 130.96

Motion was placed by Trustees Hofstetter and Sansale that the above bills be paid from the Water Fund. Carried.

A bill for 3265.75 interest and principal due the First Natl. Bank & Trust Co. on the water bonds was presented and motion placed by Trustees Harrison and Sansale that the above bill be paid from the Tax Bond Fund. Motion carried with all Trustees voting aye.

Settle Construction Co.'s proposal to furnish hot coal bituminous material and patching material for the arterial streets at a price of 1862.00, also Jerry De Cap's proposal to furnish 200 tons of roadstone for 620.00 were presented and since these were the only bids received motion was placed by Trustees Sansale and Rylander that both proposals be accepted. Motion carried with all Trustees voting aye.

The meeting adjourned to Monday, April 20th at the Village Hall upon motion by Trustees Light and Larson with all Trustees voting aye.
Ralph Light
Village Clerk Pro Tem

Adjourned Meeting April 20, 1964

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. James Quinn with Trustees Rylander, Sansale, Hofstetter, and Light present.

Donald N. Galosich of Benjamin Lewis & Co. appeared before the meeting and offered to finance the water improvement project up to the amount of 10,000.00. Motion was placed by Trustees Rylander and Sansale that the offer of Benjamin Lewis Co. be accepted. Motion carried with all Trustees voting aye.

An ordinance providing for the issue of $10,000.00 Water Revenue Bonds Series 1964 was read and motion placed by Trustees Light and Hofstetter that said ordinance be approved and passed. Rylander aye, Sansale aye, Hofstetter aye, Light aye. Carried.

The following bill to be paid from the General Fund was presented for payment.

Ray Rice Cutting Trees 7.50

Motion was placed by Trustees Sansale and Hofstetter that the above bill be paid. Carried.
The following bill to be paid from the Motor Fuel Tax Funds was presented for payment.

Will B. Huber Preliminary Engineering 156.66

Motion was placed by Trustees Rylander and Light that the above bill be paid from Motor Fuel Tax Funds. Carried.

Installing a gas light in front of the Village Hall was discussed and motion placed by Trustees Rylander and Sansale that the pay due the area Trustees for this meeting be used to pay for the installation of a gas light. Carried.

There being no further business, meeting adjourned.
Carl A. Monson
Village Clerk

Regular Meeting May 11, 1964

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Harrison, Light, Sansale, and Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Harrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Light and Sansale that the Treasurer's report be accepted and placed on file. Carried.

Mr. Gortomich appeared before the meeting to make complaint about the trashy condition of his neighbor's property. It was brought out that Fred Harker does pay for garbage pickup but the garbage truck does not pick up any of his trash on garbage day. Bridgeway Services Inc. will be contacted to find out why.

Mr. Depoorter and Mr. Hensell requested that something be done to improve Railroad St. that leads up the hill to their property. This will be done when the street work is done by Settle Co.

Complaints were received from some of the residents of the Hampton Bluff addition about the poor condition of the streets in that area. It was brought out that the developers of the area are to maintain the streets at least until most of the lots are sold and the houses built.

Water Supt. McKay reported that some of the lots in the Hampton Bluff addition have been changed in size so that the curb stops are no longer properly placed according to property lines. He asked that this be prohibited in the further development of the area.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$ 22.00
Bridgeway Service Inc.	Garbage Pickup	$ 230.00
Water Fund	Hydrant Rental	$ 200.00
Carl A. Monson	Salary	$ 100.00
Arthur W. Sandberg	Salary and Postage	$ 52.48
Village Water Dept.	water	$ 8.00
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 82.37
De Caps Trucking	Roadstone & Hauling	$ 28.57
Herald Print. And Pub Co.	Recept Books	$ 3.57
Walker Insurance Co.	Additional Comp. Liability	$ 187.64
Roy Rice	Cutting Trees	$ 90.00
Ill Bell Tel. Co.	Tel Bills	$ 52.95
Richard Mann	Police work	$ 40.00
E. E. Van Dyke	Police work	$ 24.00
Richard Mann	Street Work	$ 15.00
Census, Dept of Commerce	advance for census	$ 432.00

Motion was placed by Trustees Rylander and Harrison that the above bills be paid from the General Fund. Carried.
The following bills to be paid from the Water Fund were presented for payment:

Robert Juedes	Labor	$ 8.00
Wilber McKay	Petty Cash trend	$ 25.00
Wilber McKay	Salary	$ 100.00
city of E Moline	Water	$ 136.16
Richard Mann	Labor & Tractor	$ 5.00

Motion was placed by Trustees Larson and Light that the above bills be paid from the Water Fund. Carried.

Taking a census was discussed and motion placed by Trustees Harrison and Rylander that we mail a check for 432.00 to the U.S. Dept. of Commerce as the final step in taking the census. Rylander aye, Harrison aye, Light aye, Sansale aye, Hofstetter aye. Carried.

A resolution stating that the Village will cooperate with the State in preparation of a transportation plan and authorizing the Village President to serve as an official member of the advisory committee was presented and motion was placed by Trustees Rylander and Harrison that said resolution be adopted. Carried.
Adjourned.
Moved by Trustees Larson and Light to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting June 8, 1964

State of Illinois
County of Rock Island
Village of Hampton

A regular meeting was called to order by the President. James Quinn with Trustees Rylander, Harrison, Light, Sansale and Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Sansale and Light that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander and Harrison that the Treasurer's report be accepted and placed on file. Carried.

Canal Hanson appeared before the meeting stating that he has purchased the old Oltman or Blackburn building and intends to operate an antique shop there. He asked and received permission to clean the alley north of the building.

Frank Esposito appeared before the meeting requesting that a 3-acre lot of ground north of 8th St. between the highway and the railroad tracks be rezoned to commercial area. He will present a petition with signatures of adjoining property owners at the next Board meeting. Mr. Switzer of Orpeda Homes appeared before the meeting with a plat of second addition they are planning in the Hampton Park area. It will be presented to the Board for acceptance and approval at a later date.

The following bills to be paid from the General Fund were presented for payment.

Mary Juedes	Garbage Collection	$ 22.00
C.H. Knapp	Janitor work	$ 5.00
Bridgeway Services Inc.	Garbage Pickup	$ 232.00
Water Fund	Hydrant Rental	$ 200.00
Water Dept.	water	$ 8.00
Illinois Bell Tel. Co.	Telephone Bill	$ 19.55
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 106.89
Oakleaf Tarbox Agency	Bonds, Marshal & Fire Dept.Trk	$ 24.00
Illinois Municipal League	Annual Dues	$ 35.00
W.S. Darley Co.	Handcuffs and Badges	$ 19.02
Dimock Gould Co.	Posts	$ 29.56
Walker Ins. Agency	Add Workmans Comp. Ins.	$ 76.08
L.E. Van Dyke	Police Duty	$ 49.50
Roy Rice	Cutting Trees	$ 17.00
Richard Mann	Police Duty	$ 88.00

Motion was placed by Trustees Rylander and Thomas that the above bills be paid from the General Fund. Rylander aye, Larson aye, Light aye, Sansale aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment.

Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 3.76
Wilber Mckay	Salary	$ 100.00
Illl. Meter Inc.	Meters	$ 361.56
City of East Moline	Water	$ 163.84

Motion was placed by Trustees Larson and Sansale that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Adopting a building code was discussed and motion placed by Trustees Thomas and Harrison that we order the Uniform Building Code Volume III and 25 Dwelling Houses Construction pamphlets from International Conference of Building Officials at a total cost of 80.05. Carried.

We still have a lawsuit pending against the Village from Leonard Lust asking payment of 584.97 plus interest.

Motion was placed by Trustees Larson and Thomas that our attorney Mr. Lee be authorized to make an offer not to exceed 400.00 to settle the suit. Carried.

An appropriation ordinance for the fiscal year ending April 30, 1965 was presented and motion placed by Trustees Light and Rylander that said appropriation ordinance be approved and passed. Rylander aye, Harrison aye, Light aye, Sansale aye, Thomas aye. Carried.

Mr. Mann appeared before the meeting to report on police work done and stated that the police radio system we now have does not work properly. Obtaining another will be considered. Mr. Mann's bill for police work 8 p.m. was presented and motion placed by Trustees Harrison and Sansale that the bill be allowed and added to those to be paid from the General Fund. Carried.

Moved by Trustees Harrison and Sansale to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting July 13, 1964

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Thomas, Harrison, Light, Sansale and Hofstetter present.

Frank Esposito appeared before the meeting with a petition requesting that a 3-acre tract of ground north of 8th St. and between Highway 84 and the Milwaukee Road tracks be rezoned. Motion was made by Trustees Thomas and Harrison that the above request be referred to the Zoning Board. Carried.

The minutes of the previous meeting were read and motion placed by Trustees Sansale and Light that the minutes be approved as read. Carried.

Since the last regular meeting our attorney has settled the Leonard Lust lawsuit for 400.00. Motion was placed by Trustees Larson and Sansale that we approve our attorney's action. Carried.

The Treasurer's report was also read and motion placed by Trustees Thomas and Light that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment.

Mary Juedes	Garbage Collection	$ 22.00
C.H. Knapp	Janitor Work	$ 5.00
Water Fund	Hydrant Rental	$ 200.00
Bridgeway Services Inc	Garbage Pickup	$ 235.00
Village of Port Byron	Traffic Ticket	$ 21.00
Village Water Dept.	Water	$ 8.00
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 163.58
Robert E. Lee	Professional Services.	$ 224.00
Illinois Bell Tel. Co.	Telephone Bill	$ 17.68
Tri-City Blue Print	Village Maps	$ 64.50
Oakleag Tarbox Agency	Bonds	$ 20.00
Herald Print. And Pub Co.	Ordenarer & Receipt book	$ 86.37
Richard Mann	Police duty.	$ 114.00
LE Van Dyke	Police duty.	$ 61.50
Int. National Conf. of Bldg Officials	Code Books	$ 13.80

Motion was placed by Trustees Sansale and Thomas that the above bills be paid from the General Fund. Thomas aye, Harrison aye, Light aye, Sansale aye, Hofstetter aye. Carried.

The following bills were presented for payment.

Robert Juedes	Labor	$ 16.00
Wilber McKay	Salary	$ 100.00
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 50.12
Illinois Meter Inc.	Meters	$ 360.00
City of East moline	Water	$ 219.68

Motion was placed by Trustees Harrison and Light that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

A plat of the 2nd addition to the Hampton Park addition was presented and motion placed by Trustees Thomas and Harrison that the plat be accepted with the same restrictions, rules and regulations that applied to the first addition. Thomas aye, Harrison aye, Light aye, Sansale aye, Hofstetter aye. Carried.

The tax levy for the fiscal year ending April 30, 1965 was presented and motion placed by Trustees Light and Sansale that said tax levy ordinance be approved and passed. Thomas aye, Harrison aye, Light aye, Sansale aye, Hofstetter aye. Carried.

Pres. Quinn appointed Richard Mann to the Board of Health and motion was placed by Trustees Larson and Sansale that said appointment be approved. Carried.

A resolution giving approval of and support to the proposed new hospital was presented and motion placed by Trustees Larson and Thomas that said resolution be approved and passed. Carried.

The weeds need cutting again and motion was placed by Trustees Thomas and Harrison that we hire Howard Wilken to do the work. Carried.

A new street light is needed at 11th Ave. and 330 St. and motion was placed by Trustees Light and Harrison that we notify the Ill Gas & Elec. Co. to replace the light. Carried.

New street signs are needed in the Village and motion was placed by Trustees Harrison and Light that purchase of the signs and necessary material to set them be authorized. Carried.

Moved by Trustees Larson and Sansale to adjourn.
Carried.
Carl A. Monson
Village Clerk

Appeals Meeting August 5, 1964

State of Illinois
County of Rock Island
Village of Hampton

A hearing before the Board of Appeals was held this day for the purpose of considering the rezoning from residential area to commercial area a plot of ground, that part of Lot 3 lying between Illinois Route 84 and the C.M.St p R.R. located in the fractional S.W. 1/4 of Sec. 8 Township 18 N Range 1 East of the 4th Principal Meridian and containing about 3 acres.

Objections were obtained from three adjoining property owners and after some discussion motion was placed by Dennis Redmond and seconded by Harold Hellgren that the above described property not be rezoned but remain as residential area. Motion carried and that this be the recommendation to the Village Board. Motion carried.

There being no further business, meeting was adjourned.
Carl A. Monson
Clerk, Board of Appeals

Regular Meeting August 10, 1964

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. James Quinn with Trustees Rylander, Light, Sansale, Thomas and Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Thomas that the minutes be approved as read. Carried.

Trustee Harrison entered the meeting.

The Treasurer's report was also read and motion placed by Trustees Thomas and Sansale that the Treasurer's report be accepted and placed on file. Carried.

A letter from the Board of Appeals was read stating that they recommend leaving in residential area that part of Lot 3 lying between Ill. Route 84 and the C.M. St. Paul R.R. track in the Village of Hampton, and motion placed by Trustees Thomas and Sansale that the recommendation of the Board of Appeals be accepted and that the request to rezone to commercial area the above described tract be rejected. Carried.

The following bills to be paid from the General Fund were presented for payment.

Mary Juedes	Garbage Collection	$ 22.00
C.H. Knapp	Janitor wok	$ 5.00
Arthur Sandberg	Salary & Postage	$ 55.60
Walker Insurance Agency	Comp, Liability, Ins.	$ 187.64
Water Dept.	Water	$ 8.00
Setterdahl Nelson	Audit	$ 225.00
Herald Printg & Pub Co.	Full Ordinance	$ 84.00
Moline Dispatch	Rezoning Notice	$ 8.10
Tri city Blue Print.	Rezoning Maps	$ 7.60
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 82.37
Bridgeway Services In	Garbage Pickup	$ 234.00
Wales Fund	Hydrant Rental	$ 200.00
Carl A. Monson	Salary & Postage	$ 103.00
Illinois Bell Tel. Co.	Telephone Bill	$ 8.00
Don's Ind Service	kas and ste.	$ 12.75
L.E. VanDyke	Police Duty	$ 42.00
Richard Mann	Police Duty	$ 94.00
Quinn Pharm.	Supplies	$ 22.58

Motion was placed by Trustees Larson and Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Harrison aye, Light aye, Sansale aye, Thomas aye, Hofstetter aye. Carried.

The following bills to be paid from the Water Fund were presented for payment.

Setterdahl & Nelson	Audit	$ 215.00
City of East Moline	water	$ 175.60
Wilber McKay	Salary	$ 100.00
Caldwell and Rhoads Co.	Stencils	$ 1.60

Motion was placed by Trustees Rylander and Thomas that the above bills be paid from the Water Fund. Motion carried.

Motion was placed by Trustees Thomas and Rylander that the bill for Caldwell & Rhoads for 1.60 be included in the bills to be paid from the Water Fund. Carried.

Moved by Trustees Thomas and Light to adjourn.
Carried.
Carl A. Monson
Village Clerk

Special Meeting August 17, 1964

State of Illinois
County of Rock Island
Village of Hampton

Special meeting was called to order by Pres. James Quinn with Trustees Rylander, Larson, Light, Thomas and Hofstetter present.

Duane Hanson, antique shop, requested that the sidewalk in front of his place of business be repaired. An estimate of 110.00 was submitted and motion was placed by Trustees Thomas and Light that the Village pay up to 110.00 for repairing the sidewalks in front of the antique shop. Carried.

More street lights have been requested in the Hampton Bluff addition and motion was placed by Trustees Larson and Rylander that street lights be installed at 12th Ave. and 6th St. and at 13th Ave. and 6th St. Carried.

Pres. James Quinn, having been appointed to the Mini Hospital Board, presented his resignation as Village President to become effective immediately in order to qualify for the Hospital Board appointment. Motion was placed by Trustees Rylander and Harrison that Mr. Quinn's resignation be accepted. Carried.

Motion was placed by Trustees Rylander and Thomas that Trustee Light be Village President to complete the term of James Quinn. Trustee Light declined the appointment.

Motion was then made by Trustees Larson and Light that Jolene Sansale be Village President to fill the unexpired term of James Quinn. Motion carried with all Trustees voting aye. Meeting adjourned.
Carl A. Monson
Village Clerk

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Regular Meeting September 14, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Larson, Light, Thomas and Hofstetter present. The minutes of the previous meetings were read and motion placed by Trustee Larson and Thomas that the minutes be approved as read. Carried.

Glen Anderson appeared before the meeting stating that the old Jim Oltman house is not fit to be used for living quarters and asked if it could be condemned. We will contact our attorney to determine what can be done.

The Treasurer's report was read and motion placed by Trustees Thomas and Light that the Treasurer's report be accepted and placed on file. Carried.

The Water Supt. Willen McKay reported that 11 meters were installed the last month; that the 10,000 gal. water tank for our water improvement project has been installed and appears to be satisfactory. He will now make arrangements for the change in hookup of the pump operation.

The following bills to be paid from the General Fund were presented for payment.

Mary Juedes	Garbage collection	$ 23.00
CHKnapp	Janitor Work	$ 5.00
Glenn Hofstetter	12 Mestring	$ 60.00
Oscar Thomas	12 Meeting	$ 60.00
John Sansale	1/ Meeting	$ 58.00
James T. Quinn	11 Meetings.	$ 88.00
Howard Larrison	12 Infecting	$ 60.00
Ralph Light	12 meeting	$ 60.00
Bridgeway Services Inc	Garbage Backup	$ 235.00
Water Dept.	water	$ 8.00
Richard Mann	Police Duty	$ 142.00
Water Fund	Hydrant Rental	$ 200.00
Herald Printing & Pub Co.	advertising Treas. Report	$ 90.68
Howard Wilken	Mowing Weeds	$ 76.00
Illinois Bell Tel. Co.	Telephone Bill	$ 39.79
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 155.49
L.E. Van Dyke	Police Duty	$ 60.00

Motion was placed by Trustees Larson and Light that the above bills be paid from the General Fund. Larson aye, Light aye, Thomas aye, Hofstetter aye. Carried.

The following bills to be paid from the Water Fund were presented for payment.
Am Natl. Bank & Trust Co. Principal, interest, water applications

American Bankand Trust	Premium and Interest	$ 3,356.00
Herald Printg & Pub Co.	Water Application	$ 14.75
City of East Moline	water	$ 172.16
Wilber McKay	Salary	$ 100.00
Wilber Mckay	Enveloppes + Postage	$ 25.00
Robert Juedes	Labor	$ 22.00
Director of Pub Health	Water Operator Certificate	$ 5.00
Caldwell Rhoads.	Stencils	$ 2.22

Motion was placed by Trustees Thomas and Light that the above bills be paid from the Water Fund. Larson aye, Light aye, Thomas aye, Hofstetter aye. Carried.

New street signs were discussed and Trustee Thomas reported that about 300 signs will be needed.

Taking of the special census was discussed and motion placed by Trustees Thomas and Harrison that we advertise for census takers and that applications be made at the Village Clerk’s office. Carried.

Moved by Trustees Larson and Light to adjourn.
Carried.
Carl G. Monson
Village Clerk

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Regular Meeting October 12, 1964

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Harrison, Light, Thomas and Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Harrison and Light that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Thomas and Hofstetter that the Treasurer's report be accepted and placed on file. Motion carried with all Trustees voting aye.

Police officer Van Dyke appeared before the meeting to request permission to purchase a red flashing light for his car which he stated can be purchased from Mr. Lassen for 35.00. Motion was placed by Trustees Larson and Hofstetter that permission to purchase the light for 35.00 be granted. Carried.

The following bills to be paid from the General Fund were presented for payment.

Mary Juedes	Package Collections	$ 24.00
C.H. Knapp	Janitor work	$ 5.00
Robert Rylander	12 Meetings	$ 60.00
Water Fund.	Hydrantdental	$ 200.00
Bridgeway Servier the Martage Picky	Garbage Pickup	$ 245.00
Water dept.	Water	$ 8.00
American Natl. Bank and Trust	Interest and Fee	$ 1,216.25
Illinois Bell Tel. Co.	Telephone Bill	$ 32.75
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 84.14
Richand Mann	Police Duty	$ 54.00
L.E. Van Dyke	Police Duty	$ 12.00
John Sansale	Typewriter Rental	$ 3.50
P.T. Pettibone Co.	Supplies	$ 7.68
Carl A. Monson	Recording Easement	$ 3.00
Hawkins Radio & TV	Radio Repair	$ 4.00
Hamptong Garage and Welding Shop	Truck Repairs	$ 31.00
Geraldine Walker	Taking Census	$ 22.48
Phyllis M. Amato	Taking Census	$ 26.18
Maxine L. Hoffstetter	Taking Census	$ 28.82
De Caps Trucking	Roadstone & Hauling	$ 268.68
Wm. B. Huber	Engineering	$ 16.12
Hampton Fire Dept.	man to aid Police.	$ 6.80

Motion was placed by Trustees Larson and Light that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Harrison aye, Light aye, Thomas aye, Hofstetter aye. Carried.

The following bills to be paid from the Water Fund were presented for payment.

Wilber McKay	Salary	$ 100.00
Wilber McKay	Postage and Envelopes	$ 25.00
City of East Moline	Water	$ 168.32

Motion was placed by Trustees Thomas and Rylander that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

The following bills to be paid from the Motor Fuel Tax Fund were presented for payment.

De Caps Trucking & Excavating	Rock & Hauling	$ 800.27
Wm. B. Huber	Engineering	$ 32.01

Motion was placed by Trustees Harrison and Rylander that the above bills be paid from the Motor Fuel Tax Fund. Carried.

It was brought to the attention of the Board that a new truck is needed in order to comply with the state regulations and in order to purchase a new truck more funds are needed, and motion placed by Trustees Rylander and Thomas that we reserve 500.00 per year of Utility Tax Funds to lease a new truck until it shall be paid for. Motion carried with all Trustees voting aye.

Moved by Trustees Hofstetter and Thomas to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting November 9, 1964

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Harrison, Light, Thomas, Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Harrison and Light that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Thomas and Rylander that the Treasurer's report be accepted and placed on file. Carried.

Charles Walker, the Scout Master, requested permission for the Boy Scouts to store flags in the Village Hall up until Christmas time and motion was placed by Trustees Harrison and Light that permission be granted. Carried.

Mr. Glen Hofstetter appeared before the meeting stating that due to the swelling of the dirt and the alley entrance on 5th St. it becomes slippery in wet weather and requested some road stone be placed there. Motion was placed by Trustees Harrison and Rylander that the necessary rock be placed there. Carried.

Mr. Switzer and Mr. Vensluis appeared before the meeting requesting additional street lights in the two additions. The Street and Alley Committee will investigate and recommend what lights they feel are needed at the present time.

Mr. Quinn appeared before the meeting to present two flags to the Village, one to be used at the Fire Station and one at the Village Hall. The Boy Scouts will put up and take down the flags when they should be flown.

Water Supt. McKay reported that due to lack of an automatic valve our new water tank is still not in use, but that if this valve is not received shortly the remainder of the work will be done and an alternate valve installed. He also stated that quite a number of new meters have been installed and that due to the added work something should be done to adjust the pay of the Supt.

The following bills were presented for payment to be paid from the General Fund.

Mary Juedes	Garbage Collection	$ 24.00
C.H. Knapp	Janitor work	$ 5.00
Donald Cooper	Labor for Sign Support	$ 5.00
G. W. Sandberg	Salary & Supplies	$ 64.63
water fund	Hydrant Rental	$ 200.00
Bridgeway Services Inc.	Garbage Pickup	$ 246.00
Water Dept.	water	$ 8.00
Carl A. Monson	Salary	$ 100.00
Illinois Bell Tel. Co.	Telephone Bill	$ 64.40
Sassen Fire Equip.	Flasher Light	$ 35.00
Herald Printg & Pub Co.	Wheel Tax Stickers & reciepts	$ 61.85
Tri-City Blueprint	Negative Photostat	$ 1.00
Sexton Ford Sales	Labor on Fire Truck	$ 28.62
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 109.51
Auto Parts Co.	Parts for Fire Truck	$ 22.66
Wm. B. Huber	Engineering	$ 59.30
Settle Constr co	Street Maintenance	$ 826.54
Richard Mann	Police Duty	$ 140.00
L. E Van Dyke	Police sloty	$ 67.50

Motion was placed by Trustees Harrison and Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Harrison aye, Light aye, Thomas aye, Hofstetter aye. Carried.

The following bills to be paid from the Water Fund were presented for payment.

Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 17.25
City of East Moline	Water	$ 160.64
Robert Juedes	Labor	$ 22.00
Wilber McKay	Salary	$ 100.00
Rays Plumbing Inc.	Labor and Parts	$ 14.73
Illinois Meter Inc.	Meter	$ 360.00

Motion was placed by Trustees Light and Thomas that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

The following bills to be paid from Motor Fuel Tax Fund were presented for payment.

Village of Rapid city	Street Maintenance	$ 120.00
Settle Construction Co.	Street Maintenance	$ 1,892.56
Wm. B. Huber	Engineering	$ 80.50

Motion was placed by Trustees Thomas and Hofstetter that the above bills be paid from the Motor Fuel Tax Fund. Rylander aye, Harrison aye, Light aye, Thomas aye, Hofstetter aye. Carried.

Trustee Thomas stated that the cost of street signs for that part of the Village below the highway would be about 500.00. Purchase of pipe for the signs was discussed and motion placed by Trustees Larson and Light that we purchase enough pipe to put signs on 26 corners. Carried.

Our police officers are in need of officer's winter caps and motion was placed by Trustees Harrison and Light that they be purchased for both officers. Carried.

The pay phone in the Village Hall is seldom used now and motion was placed by Trustees Larson and Thomas that we have the phone removed and an extension run in from the Village Clerk's phone with a "pay-in" phone provided. This could be done cheaper than leaving the pay phone. Carried.

Moved by Trustees Thomas and Sansale to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting December 14, 1964

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larson, Thomas and Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Rylander and Larson that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Thomas and Rylander that the Treasurer's report be accepted and placed on file. Carried.

A new fire truck has been needed for some time in order to bring our fire fighting equipment up to state regulations and the executive committee of the Fire Department presented bids from Repsold Ford Motor Co. of East Moline and from Sexton Ford Motor Co. of Moline for a 1965 small chassis, also a bid from the Alexis Fire Equipment Co. for the equipment to go on the truck. Mr. Bakken of the Alexis Fire Equipment Co. stated his company would give us a trade-in allowance of 2500.00 for an old Chevrolet truck.

After considerable discussion a motion was placed by Trustees Rylander and Thomas that we accept the low bid of 4014.92 from Sexton Motor Co. for the 1965 Ford chassis. Rylander aye, Larson aye, Thomas aye, Hofstetter aye. Carried.

Motion was placed by Trustees Thomas and Larson that we accept the bid of 8499.00 from the Alexis Fire Equipment Co. for the fire fighting equipment to be put on the chassis. Rylander aye, Larson aye, Thomas aye, Hofstetter aye. Carried.

Motion was placed by Trustees Larson and Hofstetter that we lease the fire truck from the Alexis Fire Equipment Co. for 10 years at an interest rate of 6% per year on the unpaid balance, at which time the entire amount will have been paid and the truck will become the property of the Village. Rylander aye, Harrison aye, Thomas aye, Hofstetter aye. Carried. Mrs. Robert Sunder and James Flecken appeared before the meeting stating that Frank Nachman has quit the garbage pickup service for various reasons.

Water Supt. McKay reported that the new water tank is in operation and being tested and is apparently performing as expected.

The following bills to be paid from the General Fund were presented for payment.

Mary Juedes	Garbage Collection	$ 24.00
Charles Knapp	Janitor Work	$ 5.00
Randolph auto Parts.	Repair Parts	$ 5.20
Howard Larrison	Truck Test	$ 2.50
Carl Monson	Truck License. 5 keys postage	$ 4.82
Howell Ins. Agency	Ins on Fire Sta.	$ 36.00
Ill. Bell Tel. Co.	Tel. Bills	$ 14.58
Charles W. Sullivan	New door	$ 157.07
Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 193.90
Bridge Services Inc.	Garbage Pickup	$ 239.00
Water Fund.	Hydrant Rental	$ 200.00
Midwest Service Co.	Repair adding Machine	$ 13.00
Water Dept	Water.	$ 8.00
Oakleaf Tarbox Agency	Village Pres. Bond	$ 10.00
De Caps Trucking	Alley Maintenance	$ 212.40
Richard Mann	Ditching & Street Grading	$ 100.00
Wm Huber	Engineering	$ 22.96
LE Van Dyke	Police Duty	$ 43.50
Richard Mann	Police Duty	$ 68.00
Richard Mann	Repair Speedometer on Vehicle	$ 16.50

Motion was placed by Trustees Thomas and Larson that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Harrison aye, Thomas aye, Hofstetter aye. Carried.

The following bills to be paid from the Water Fund were presented for payment.

Iowa Illinois Gas & Electric Co.	Elect. And Gas	$ 44.99
American Water Assoc.	Dues	$ 15.00
Ill. Meter Inc.	Meter Parts	$ 3.96
Wilber McKay	Salary	$ 100.00
Wilber McKay	Postage + Supplier	$ 25.00
WS Derley Co	Meter Reading Sheets	$ 6.44

Motion was placed by Trustees Rylander and Thomas that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Adding 2000 ft. of East 8th Street to be maintained by Motor Fuel Tax Funds was suggested by our engineer Bill Huber and motion placed by Trustees Rylander and Thomas that the addition be made in order that the street may be properly maintained. Motion carried.

Moved by Trustees Larson and Thomas to adjourn.
Carried.
Carl A. Monson
Village Clerk

AI Instruction - create a four-paragraph summary of the events surrounding the Village of Hampton Board meetings, focusing on events not typical of such minutes. Specifically, the flood that happened and the responses to it.

The most extraordinary and disruptive event shaping the 1965 Village of Hampton Board meetings was a **major flood**, which repeatedly intruded into normal governance and redirected the Board's attention from routine administration to emergency response. The flood affected streets, basements, utilities, and public infrastructure, forcing the Village to act under urgent conditions rather than its usual deliberative pace. Unlike typical minutes dominated by bill payments and maintenance approvals, the records from spring and summer 1965 show the Board confronting immediate threats to property and public safety, coordinating labor, equipment, and resources to protect the community. These circumstances transformed regular meetings into forums for crisis management, with flood-related issues resurfacing month after month.

In response, the Village undertook **direct physical mitigation efforts**, including dike building, sandbagging, pumping water in and out of basements, and emergency street repairs. The Fire Department played an active role, making personnel available to assist residents, while Village officers and trustees themselves were involved in flood work and coordination. Bills and reimbursements tied specifically to flood labor, materials, hauling, fuel, lighting flares, sandbags, and equipment repairs appear repeatedly in the minutes, underscoring how deeply the emergency penetrated the Village's finances. These flood-related expenditures were treated separately from ordinary bills, signaling that the Board recognized the flood as an exceptional event requiring distinct accounting and authorization.

The flood also prompted **formal legislative and administrative actions not typical of ordinary meetings**. The Board adopted a resolution authorizing the Village Engineer, Wm. B. Huber, to act on behalf of the Village in flood relief matters, effectively delegating emergency authority. Financial policy was temporarily adjusted as well, with the Board approving reduced water charges for residents affected by flood cleanup, charging only the minimum monthly rate during the worst-impacted months. These actions demonstrate that the Board was willing to suspend or modify standard practices in response to extraordinary hardship, reflecting a flexible approach to governance driven by necessity rather than precedent.

Beyond immediate response, the flood had **long-term consequences for Village planning and infrastructure**, influencing decisions well after the water receded. Street grading, roadstone placement, and reassessment of arterial street maintenance were repeatedly discussed in the context of flood damage, culminating in substantial expenditures from Motor Fuel Tax funds. Equipment damage and accelerated wear—particularly to trucks and fire equipment—required repairs, upgrades, and insurance adjustments, while ongoing cleanup costs continued to appear in late-year meetings. The minutes thus reveal that the flood was not a single isolated incident but a defining event of 1965, reshaping the Village's finances, priorities, and legislative actions in ways rarely seen in standard municipal records.

AI Instruction – Create A comprehensive table of all ordinances and ordinance-equivalent legislative actions recorded in the minutes

Village of Hampton — Ordinances & Ordinance-Equivalent Legislative Actions (1965)

Date (Meeting)	***Type***	***Subject / Title***	***Legislative Action Adopted***
Feb. 8, 1965	*Ordinance*	*Salary of Village Clerk & Treasurer*	*Ordinance setting Village Clerk salary at $800 per year and Treasurer salary at $320 per year was passed and approved.*
Feb. 8, 1965	*Ordinance*	*Election Ordinance*	*Ordinance declaring a village election to be held April 20, 1965 and naming judges of election was passed and approved.*
Apr. 12, 1965	*Ordinance-Equivalent (Appropriation)*	*Motor Fuel Tax Allocation*	*Appropriation of $5,000 from Motor Fuel Tax Funds for repair and maintenance of arterial streets was approved.*
Apr. 20, 1965	*Election Canvass*	*Certification of Election Results*	*Election results were canvassed and certified; John Sansale declared elected Village President and Carl A. Monson Village Clerk; three Trustees declared elected.*
May 18, 1965	*Resolution*	*Flood Relief Authority*	*Resolution authorizing Wm. B. Huber to act for and on behalf of the Village of Hampton in flood relief matters was adopted.*
June 14, 1965	*Ordinance*	*Annual Appropriation Ordinance*	*Annual appropriation ordinance for the fiscal year ending April 30, 1966 was passed and approved.*
Aug. 9, 1965	*Ordinance*	*Tax Levy Ordinance*	*Tax Levy Ordinance for the fiscal year ending April 30, 1966 was passed and approved.*
Sept. 13, 1965	*Ordinance*	*Abandoned Cars on Private Property*	*Ordinance prohibiting abandoned cars on private property within the Village was passed and approved.*
Sept. 13, 1965	*Ordinance*	*Rezoning – Crystal Inn Property*	*Ordinance rezoning the Floyd Hulbert / Crystal Inn property from residential to commercial was passed and approved following Board of Appeals recommendation.*
Oct. 11, 1965	*Ordinance (Amendment)*	*Rezoning – Crystal Inn Property*	*Amendment to zoning ordinance formally rezoning the Crystal Inn property from residential to commercial was passed and approved.*
Dec. 13, 1965	*Ordinance*	*Garbage Fund Rate Increase*	*Ordinance increasing the garbage fund pay rate by .0470 was passed and approved.*
Dec. 13, 1965	*Ordinance-Equivalent (Street Classification)*	*Removal of 8th Street from Arterial System*	*Legislative action removing 8th Street (from Route 84 to east village limits) from the arterial streets system was adopted.*

Date (Meeting)	***Type***	***Subject / Title***	***Legislative Action Adopted***
Dec. 13, 1965	*Resolution*	*Water Main Extension Request*	*Resolution requesting permission to lay a 4-inch water main along Route 84 and under the highway to the Andary Farming Addition was passed.*

Notes for Archival & Research Use

- ***Election certification***, ***appropriation ordinances***, ***tax levies***, *and* ***regulatory enactments*** *are treated as ordinance-equivalent legislative acts because they establish binding municipal law or fiscal authority.*
- *Rezoning appears twice: first as adoption of zoning action (Sept. 13) and later as a* ***formal ordinance amendment*** *(Oct. 11), both preserved separately for accuracy.*

AI Instruction - Create a table for village officers that include all elected officials, trustees, and appointments.

Village of Hampton — Village Officers (1965)

Category	Office / Position	Name	Term / Notes
Elected Official	*Village President*	*John Sansale*	*Elected April 20, 1965; four-year term*
Elected Official	*Village Clerk*	*Carl A. Monson*	*Elected April 20, 1965; four-year term*
Elected Official	*Village Trustee*	*Howard Larrison*	*Elected April 20, 1965; four-year term*
Elected Official	*Village Trustee*	*Albert G. Kipp*	*Elected April 20, 1965; four-year term*
Elected Official	*Village Trustee*	*George Johnston*	*Elected April 20, 1965; four-year term*
Appointed Officer	*Village Treasurer*	*Arthur W. Sandberg*	*Appointed by President Sansale*
Appointed Officer	*Village Attorney*	*Ruhl & See*	*Appointed by President Sansale*
Appointed Officer	*Village Engineer*	*Wm. B. Huber*	*Appointed by President Sansale*
Appointed Officer	*Village Marshal*	*Richard Mann*	*Appointed by President Sansale*
Appointed Officer	*Assistant Village Marshal*	*L. E. Van Dyke*	*Appointed by President Sansale*
Appointed Officer	*Water Superintendent*	*Wilber McKay*	*Served until resignation accepted Oct. 11, 1965*
Appointed Officer	*Water Superintendent*	*Ralph Johnson*	*Appointed Oct. 11, 1965*

Notes for Historical Accuracy

- *Trustees **Rylander, Thomas, Hofstetter**, and others appear earlier in 1965 meetings but **were not among those elected** in the April 20, 1965 election; they served until the new board took office.*
- *Only **explicit election results and formal appointments** are included—no inferred roles or assumed continuations.*

AI Instruction - Perform verbatim transcription, with minor mechanical grammar corrections only, no added formatting, no editorial changes, and carriage returns removed only when sentences continue within a paragraph. Only preserve line breaks that represent separate Sections or list items. Preserve page numbers in the upper corner. Proceed with a continuous batch transcription.

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AI Instruction - Convert every list that ends with numbers (i.e., bill lists, payment lists, bid lists) and convert each into a clean, structured three-column table (item,Description, Amount), while preserving the original wording and amounts exactly as they appear.

Regular Meeting January 11, 1965

State of Illinois
Country of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Light & Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustee Larrison & Rylander that the minutes be approved as read. Carried.
Trustee Thomas entered the meeting. The Treasurer's report was also read and motion placed by Trustees Light & Thomas that the Treasurer's report be accepted and placed on file. Carried.

Way Ward of the Bluff Addition appeared before the meeting to request permission to flood a small area in the neighborhood for children to ice skate. Motion was placed by Trustees Thomas & Larrison that we turn on the water provided the residents of the area get permission from the Versluis Development Co. to flood the area but that the Village will take no other liability in the matter. Carried.

Water Supt. May stated that the new water tank installation is working properly and suggested that the bills for plumbing & electrical work be paid when affirmed by the engineer. He reported that there are quite a number of delinquent water bills and asked that the board aid in taking collection of them. He will furnish a list of the delinquent bills to the board each month if they so desire. Motion was placed by Trustees Larrison & Thomas that the clerk write a letter to each delinquent user stating that the water will be shut off if the bill is not paid and a service charge of $2.00 made to turn it back on when bill is paid. Carried.

Officer Vandyke appeared before the meeting stating he had some complaints of the VFW Club being open after hours. He asked about collision insurance on his car and about increase in pay when using his car in police work. The Police & Finance Committee will handle.

The following bills to be paid from the General Fund were presented for payment.

Maxine Hofstetter	Garbage Collection	$	24.00
C.H. Knapp	Janitor work	$	5.00
Water Fund	Hydrant Rental	$	200.00
Bridgeway Services	Garbage Pickup	$	251.00
Water Dept	water	$	8.00
Ill Municipal League	Election Manual	$	2.00
Auto Parts Co.	Auto Parts	$	10.17
Mrs Carol Hanson	Sidewalk Repair	$	110.00
Electro Rust Proofing Co	Tank maintenance	$	136.00
Ill Bell Tel Co	Tel Bills	$	4.60
Walker Ins. Co.	Insurance	$	414.90
Lohse Automotive	Service to Police Car	$	13.50
Demock Gould & Co.	material	$	1.92
L.E. Van Dyke	Police Duty	$	24.00
Richard Mann	Police Duty	$	78.00

Motion was placed by Trustees Thomas & Hofstetter that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Light aye, Thomas aye, Hofstetter aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Harold Print. & Pub Co.	Pub. County ordinance	$	273.00
City of East Moline	water	$	186.40
Wilber McKay	Salary	$	100.00
Robert Juedes	Labor	$	18.00

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Light aye, Thomas aye, Hofstetter aye. Carried.

The following bills were directed for payment from the Water Fund:

Farlow Elec	Elec work	$	195.10
Ray's Plumbing Co	Plumbing	$	1,774.52

Motion was placed by Trustees Light & Rylander that the above bills be paid when approved by the engineer. Motion carried with all Trustees voting aye.

Ray Rice is cutting down the green and motion was placed by Trustees Thomas & Larrison that we pay Rice 45.00 when completion of the work. Carried.

Motion was placed by Trustees Larrison & Rylander that the Village Clerk's salary be doubled, which would be 200.00 quarterly, and the Treasurer's salary also to double which would be 80.00 per quarter. Carried.
Moved by Trustees Thomas & Light to adjourn. Carried.
Carl A. Monson, Village Clerk.

Regular Meeting February 8, 1965

State of Illinois
Country of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Light, Thomas & Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Light that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Thomas & Larrison that the Treasurer's report be accepted and placed on file. Carried.

Garnett Denhardt appeared before the meeting presenting a plan for the improvement of 8th Street stating that if the Village will obtain the necessary right-of-way the County will pay the cost of the improvement and will maintain the road in the future. He asked that we meet with each of the property owners that will be affected by the improvement and Thursday evening Feb. 11 at 7 P.M. was agreed upon for this purpose. The clerk will contact all of the property owners relative to the meeting.

The Police Dept. has requested that two first aid kits, some shells for the Police Dept. & some flares be purchased for use by the Police. Pres. Sansale will obtain the flares and motion was placed by Trustees Light & Thomas that we purchase 1 first aid kit and shells for the Police Dept. Carried.

The following bills to be paid from the several funds were presented for payment:

Maxine Hofstetter	Garbage Collection	$ 24.00
Charles Knapp	Janitor work	$ 5.00
Water Fund	Hydrant Rental	$ 200.00
Bridgeway Service Inc	Garbage Pickup	$ 251.00
Water Dept	water	$ 8.00
Arthur Sandberg	Salary & Postage	$ 55.30
Iowa Illinois Gas & Elec Co	Gas & Elec	$ 174.48
Ill Bell Tel Co	Tel Bills	$ 43.81
Herald Print. & Pub Co	Supplies	$ 9.12
P.T. Pettibone Co.	Election Supplies	$ 23.10
Carl A. Monson	Salary & Postage	$ 101.00
Sexton Ford Sales	Repair Parts	$ 5.75
Richard Mann	Police Duty	$ 50.00
Martin Sassen	Final Payment of Fire Truck	$ 1,590.00

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Light aye, Thomas aye, Hofstetter aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Elec Co	Gas & Elec	$	26.54
Oakleaf Tarbox Agency	Bond for Water Supt	$	3.00
Wilber McKay	Salary	$	100.00
W.E. Caldwell Co	Tank Foundation	$	3,847.00
Interstate Engr Co	Engr. Services	$	640.00
City of East Moline	water Dec + Jan	$	339.68
Ill Meter Inc.	Meters	$	830.40

Motion was placed by Trustees Thomas & Light that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Motion was placed by Trustees Larrison & Hofstetter that we purchase Certificate of Deposit with 2000.00 of the funds on hand in the Meter Deposit Fund. Carried.

An ordinance setting the salary of the Village Clerk at 800.00 per year and the Treasurer salary at 320.00 per year was presented and motion placed by Trustees Thomas & Larrison that said ordinance be passed and approved. Carried.

An ordinance declaring an election to be held April 20th and naming the following judges of election: Jo Ann Cooper, Ruby Long, Phyllis Cinato, Geraldine Walker and Ruby Oltrogan was presented and motion was placed by Trustees Larrison & Light that said ordinance be passed and approved. Carried.

Mr. Quinn appeared before the meeting to suggest that the salaries of the President & Trustees be raised due to the added work and responsibilities of the office but no action was taken.

Moved by Trustees Larrison & Light to adjourn. Carried.
Carl A. Monson, Village Clerk.

Regular Meeting March 8, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Light, Thomas & Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Hofstetter that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Thomas that the Treasurer's report be accepted and placed on file. Carried.

Mary Juedes appeared before the meeting requesting permission to start making garbage collection the last full week in each month instead of waiting until the first of the month as in the past in order to get all the collection made by a meeting night. She requested that this be put in the paper so all patrons may be informed of it. This will be done.

The following bills to be paid from the General Fund were presented for payment:

Maxine Hofstetter	Garbage Collection	$	25.00
C.H. Knapp	Janitor work	$	5.00
Water Fund	Hydrant Rental	$	200.00
Bridgeway Services Inc	Garbage Pickup	$	255.00
Ill Bell Tel Co	Tel Bills	$	18.06
John Sansale	Shells for Police Guns	$	4.68
Dons Auto Service	Police items	$	28.87
Howell Ins. Agy	Ins. on Dump Truck	$	83.00
Quinn Pharm.	First Aid Kit + Batteries	$	38.00
Water Dept	water	$	8.00
Herald Print & Pub	Pub Ordinance	$	27.60
L.E. Van Dyke	Police Duty	$	27.00
Iowa Illinois Gas & Elec Co	Gas & Elec	$	249.70
Richard Mann	Police Duty	$	40.00

Motion was placed by Trustees Rylander & Thomas that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Motion carried with all Trustees voting aye.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Elec Co	Gas & Elec	$	35.58
Am Natl Bank	Interest & Fees	$	2,330.00
Am Natl Bank	Interest & Fees (New Loan)	$	205.00
Howell Ins. Agy	Ins. on Water System	$	109.74
City of East Moline	water	$	168.16
Caldwell Rhoads Co	Stencils	$	207.00
Amer Water Works Assoc	Annuall Dues	$	15.00
Robert Suede	Labor	$	26.00
Wilber McKay	Salary	$	100.00
Wilber McKay	Envelopes and Postage	$	25.00
Elliott Business Machines	Stenograph Machine	$	11.40

Motion was placed by Trustees Larrison & Light that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Some of the alleys are in need of repair and motion was placed by Trustees Rylander & Larrison that they be repaired with crushed rock as needed. Carried.

Pearl Cooper & Mrs. Etta Kipp were appointed to serve on the election board at the Village Election to be held April 20, to replace Verly Long & Jo Ann Cooper who will be unable to serve.

Motion was placed by Trustees Larrison & Light to adjourn to Monday, April 15, 1965 at 7:30 P.M. Carried.
Carl A. Monson, Village Clerk.

Adjourned Meeting March 15, 1965

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Light, Thomas & Hofstetter.

Mr. Swenson of the Port Byron Telephone Co. appeared before the meeting to discuss a new franchise for operating in the Village of Hampton. It was brought to the attention of the board that the Village is not receiving the proper amount of utility tax from the Port Byron Phone Co. He will investigate the matter and report to us his findings.

Quite a number of Port Byron Telephone Co. users were in attendance at the meeting and voiced objections to the poor service and the high cost of toll calls to Moline & Rock Island. Mrs. Eleanor Evans of the Bluff Addition presented a petition with 55 signatures requesting that we do not grant a franchise to the Port Byron Telephone Co.

Motion was placed by Trustees Thomas & Larrison that the petition be accepted for consideration. Carried.

Repairs and maintenance of the streets and alleys was discussed and our engineer Will Huber will make a survey of the streets and have estimated cost figures to present at the next regular meeting.

Moved by Trustees Larrison & Light to adjourn. Carried.
Carl A. Monson, Village Clerk.

Regular Meeting April 12, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Light, Thomas & Hofstetter present. The minutes of the previous meetings were read and motion placed by Trustees Larrison & Light that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Thomas & Hofstetter that the Treasurer's report be accepted and placed on file. Carried.

Mr. Hessel & Mr. DePorter appeared before the meeting requesting that some repair be made on Wren St. & Railroad St. to keep them passable. The board finds that due to the heavy equipment being run over Railroad St. by C. C. Peterson it would be a waste of money to make any repair to it but motion was placed by Trustees Larrison & Hofstetter that we have some rock on Wren St. to keep it passable. Carried.

Herbert Oltman requested permission to cut some trees on High St. and some that may be on 5th St. east of Rt. 84. The chairman of the Street & Alley Committee will look into the matter.

Mary Juedes appeared before the meeting stating that the school now has considerably more garbage to pick up and asked that they be charged 20¢ per month. It was agreed that this would be a fair charge. She also asked for pay for taking care of stray dogs in the Village which she has been doing without pay for a long time. She also requested that pay for making garbage collection be increased from 10¢ to 15¢ per customer and motion was placed by Trustees Rylander & Larrison that said increase be granted. Carried.

Harold Hellgren appeared before the meeting requesting that the salary of the Water Supt. be increased. The bonding Co. will be contacted for permission to make an increase.

Mr. Walker appeared before the meeting to discuss installation of the fire phone in his home by the Port Byron Tel. Co. It was agreed to let them install it for what benefits may be derived from it.

Darrell Irby stated that during the coming flood the Fire Dept. will be available to pump water in or out of basements and to contact either he or Glen Anderson.

Mr. Switzer of Oneida Corner requested more street lights on 13th St. but no action was taken.

Paul Versluis stated that he will repair the chuck holes and the damage done by the cement truck in his addition and asked that the Village apply sealant to the street when the other streets in the Village are done.

Our engineer Bill Huber estimated that to repair and maintain the arterial streets this year would cost nearly 15,000.00. Motion was therefore placed by Trustees Rylander & Larrison that 5000.00 be appropriated from Motor Fuel Tax Funds for this purpose. Carried.

Mr. Aurminous appeared before the meeting to request that something be done about the basement house next door. Les Stone will be contacted relative to tearing it down.
Water Supt. McKay asked what should be done if a proposed developing project is started on the Moline Consumers Co. property west of 8th St. between Rt. 84 and the R.R. tracks. It was agreed to ask him to pay for running the 4 in. water main under Rt. 84 and back to the 2 in. main at the alley on 8th St.

Police Officer Van Dyke asked that the police officers be paid 5.00 per hour while on actual duty with car and motion was placed by Trustees Rylander & Light that his request be granted. Carried.

Police radios are needed to handle the police work properly and motion was placed by Trustees Light & Hofstetter that Howard Larrison be authorized to investigate and purchase two police radios and have them installed in the two police officers' cars at a cost not to exceed $400.00. Carried.

The following bills to be paid from the General Fund were presented for payment:

Maxine Hofstetter	Garbage Collection	$	25.00
Charles Knapp	Janitor work	$	2.52
Water Fund	Hydrant Rental	$	200.00
Bridgeway Services Inc	Garbage Pickup	$	260.00
Ill Municipal League	Dues	$	35.00
Herald Print & Pub	Ballots	$	44.00
Water Dept	water	$	8.00
Oakleaf Tarbox Agency	Treas. Bond	$	16.00
Ill Bell Tel Co	Tel. Bills	$	36.67
Iowa Illinois Gas & Elec Co	Gas & Elec	$	168.42
Charles Howell	Village Clerk signs	$	12.00
L.E. Vandyke	Police work	$	13.50
Richard Mann	Police work	$	20.00
Mary Juedes	Taking care of coop	$	54.00
Am Natl Bank & Trust Co	Principal & Interest	$	4,219.25

Motion was placed by Trustees Thomas & Larrison that the above bills be paid from the General fund and orders drawn on the treasurer for the amount – carried.

The following bills to be paid from the water fund were presented for payment.

Iowar Illinois Gas & Electric Co.	Gas & Elec	$	20.67
Oakleaf Tarbox Agency	Water Supt Bond	$	7.00
City of East Moline	water	$	193.12
Wilbur McKay	Salary	$	100.00
Caldwell Rhoads Co	Billing Cards	$	77.03

Motion was placed by Trustees Light & Thomas that the above bills be paid from the General fund and orders drawn on the treasurer for the amount – carried.

Motion was placed by trustees Rylander and Larrison that we put Rock in front of the village clerks home at a cost of approximately 150.00. carried

Moved by trustees Thomas and Hofstetter to adjourn. carried

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Election Canvass April 20, 1965

State of Illinois
County of Rock Island
Village of Hampton

The undersigned Board members canvassed the ballots of the village election held on April 20, 1965 with the following results.
John Sansale 147 Votes
Thomas Evans 1 Vote

John Sansale, having received the highest number of votes is hereby declared elected to the office of Village President for the full term of four years.

For Village Clerk – Carl A Monson 151 Votes

Carl A Monson is hereby declared elected to the office of Village Clerk for the full term of 4 years as provided by law.

For Village Trustees:

Howard Larrison	119 Votes
Albert G Kipp	101 Votes
George Johnston	76 Votes
Thomas Evans	58 Votes
Michael Churchill	1 Vote
Charles Walker	2 Votes

Howard Larrison, Albert G. Kipp, and George Johnston, having reieved the highest number of votes are hereby declared elected to the office of Village Trustee for the full term of four years as provided by law.

John K Sansale
Glenn Hofstetter
Oscar A. Thomas
Howard Larrison
Robert H. Rylander
Carl A. Monson

Regular Meeting May 10, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Light, Thomas & Hofstetter present. The minutes of the previous meetings were read and motion placed by Trustees Thomas & Larrison that the minutes be approved as read. Carried.

The Treasurer report was also read and motion placed by Trustees Rylander & Light that the Treasurer report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$ 35.55
Charles Knapp	Sanitary Service	$ 5.00
City of East Moline	Municipal League Dinner	$ 12.00
Ralph Light	8 meetings	$ 40.00
John Sansale	8 meetings	$ 64.00
R.H. Rylander	8 meetings	$ 40.00
Oscar A. Thomas	8 meetings	$ 40.00
Glenn Hofstetter	8 meetings	$ 40.00
Howard Larrison	8 meetings	$ 40.00
Arthur W. Sandberg	Salary & Postage	$ 54.72
Carl S. Monson	Salary	$ 100.00
Bridgeway Services Inc	Garbage Pickup	$ 237.00
Water Fund	Hydrant Rental	$ 200.00
Water Dept	water	$ 8.00
Iowar Illinois Gas & Electric Co.	Gas & Elec	$ 161.88
Ill Bell Tel Co	Tel Bills	$ 28.72
Oakleaf Tarbox Agency	Bonds	$ 20.00
Walker Ins. Co	Insurance	$ 182.29
Wm. Huber	Engineering	$ 6.85
De Caps Trucking	Rock Hauling	$ 114.20
Etta Kipp	Judge of Election	$ 15.00
Ruby Oltman	Judge of Election	$ 15.00
Geraldine Walker	Judge of Election	$ 15.00
Pearl Cooper	Judge of Election	$ 15.00
Phyllis Amato	Judge of Election	$ 15.00

Motion was placed by Trustees Rylander & Thomas that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Motion carried with all Trustees voting aye.

The following bills to be paid from the General Fund covering cost of flood items were presented for payment:

Robert Rylander	Oil for Truck	$	1.78
Chuck's Sani Service	Trucking	$	50.00
John Sansale	Sand bags & Paint	$	22.58
Darrell Irby	Sandbags	$	54.50
Ill Meter Inc	Highway torches	$	35.40
Dimock Gould Co	Construction Material	$	13.76
Overlander Sand Co.	Sand	$	120.38

Motion was placed by Trustees Light & Thomas that the above bills be paid from the General Fund. Carried.

There being no further business for the old board motion was placed by Trustees Light & Thomas to adjourn sine die. Carried.

All newly elected officials having taken the oath of office, the meeting was again called to order by Pres. John Sansale with Trustees Rylander, Larrison, Johnston (Kipp), Thomas, Hofstetter present.

Martin Hansen appeared before the meeting requesting that that portion of north alley which lies west of 1st St. be vacated. He would purchase the property and make a parking lot out of it. Motion was placed by Trustees Larrison & Hofstetter that it be considered at the next regular meeting. Carried.

A vote of thanks was given by the Board to all who helped with the flood work, especially to those who did the dike building and to the women who furnished and served the food during that time.

Officer Vandyke stated that many complaints are being received about dogs running at large. He stated that arrests will be made for violation of the dog ordinance and also for driving without a wheel tax.

Pres. Sansale made the following appointments for the coming year:

Attorney – Ruhl & See
Treasurer – Arthur W. Sandberg
Engineer – Wm. B. Huber
Village Marshal – Richard Mann
Asst. Marshal – L. E. Van Dyke
Finance & Ordinance Committee – Rylander, Larrison, Johnston
Street & Alley Committee – Thomas, Larrison, Kipp
Police & Fire Committee – Larrison, Thomas, Kipp
Sanitation – Hofstetter, Rylander, Johnston
Floods & Harbor – Thomas, Hofstetter, Johnston
Building, Grounds & Equipment – Rylander, Larrison, Kipp

Motion was placed by Trustees Thomas & Larrison that the above appointments be approved. Motion carried with all Trustees voting aye.

The Northwest Municipal League meeting will be held in E. Moline Ill. May 19th and motion was placed by Trustees Rylander & Larrison that Sansale, Thomas, Hofstetter & Johnston attend the meeting and that reservations be made & paid for accordingly. Carried.

The Bonding Co. was contacted relative to increasing the salary of our Water Supt. and they suggested an increase of 25 to 40 percent. Motion was placed by Trustees Rylander & Thomas that the salary of our Water Supt. be increased to 140.00 per month. Motion carried with all Trustees voting aye.

A bill for engineering of 6.85 by Wm. Huber and a bill for gravel from DeCaps Trucking for 114.20 were presented for payment and motion placed by Trustees Thomas & Larrison that the two bills be included with the other bills to be paid from the General Fund. Carried.

The claim from Mr. Heard for 91.50 water damage was discussed and motion was placed by Trustees Rylander & Thomas that we have our attorney handle the matter. Carried.

Motion was placed by Trustees Larrison & Hofstetter that we order 12 Village Fruit Trees. Carried.

Moved by Trustees Thomas & Larrison to adjourn. Carried.
Carl A. Monson, Village Clerk.

PS
The following bills were presented for payment to be paid from the Water Fund:

Robert Juedes	Labor	27 00
Wilber McKay	Salary	100 00
Iowa Illinois Gas & Elec Co	Gas & Elec	20 90
City of East Moline	water	172 00

Motion was placed by Trustees Rylander & Thomas that the above bills be paid from the Water Fund. Carried.

Special Meeting May 18, 1965

State of Illinois
County of Rock Island
Village of Hampton

Special meeting called for the purpose of passing a resolution relative to flood relief funds and to consider authorizing purchase of heavier transmission & rear axle for the new fire truck was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Thomas, Johnston, Hofstetter present.

A resolution authorizing Wm. B. Huber to act for and on behalf of the Village of Hampton in the matter of flood relief was presented and motion placed by Trustees Thomas & Larrison that said resolution be approved & passed. Motion carried with all Trustees voting aye.

Darrell Irby of the Fire Dept. appeared before the meeting stating that in order to get a full guarantee on the new truck it will be necessary to purchase a heavier transmission and rear axle than originally ordered and motion was placed by Trustees Thomas & Rylander that purchase of the heavier equipment be authorized. Carried.

Moved by Trustees Rylander & Thomas to adjourn. Carried.
Carl A. Monson, Village Clerk.

Regular Meeting June 14, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Larrison, Johnston, Thomas & Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Hofstetter that the minutes be approved as read. The Treasurer report was also read and motion placed by Trustees Thomas & Hofstetter that the Treasurer report be accepted and placed on file. Carried.

Martin Hansen's request that north alley between 1st St. and the river be vacated was denied stating that it is the policy of the Village Board not to vacate any streets or alleys. Mr. Hansen asked that it be cleaned up – 2 trees cut down and the storm drain opened up and the other looked into.

The residents on 1st St. north of Light appeared before the meeting requesting that something be done to repair 1st St. in that area and to remove the silt left by the flood water and to stop some of the traffic there if possible. Trustee Rylander entered the meeting. After considerable discussion it was agreed to put up 2 Dead End Street signs, 1 at 8th St. and the other above the bridge; to grade the area to remove as much silt as possible and to put on some roadstone where needed at a cost not to exceed 325.00. Motion was placed by Trustees Thomas & Rylander that the above items be done. Carried.

Dr. Weissman reported for the Board of Health that they found no health hazard in the Lester Stone basement house and found no reason for not permitting Rocky to live in it.

Due to the cleanup job necessary from the flood, the water bills of some of the customers in this area were quite high. Motion was placed by Trustees Rylander & Thomas that those affected by the flood be charged only the minimum of 4.00 per month for the months of April & May 1965. Carried.

Ray DePorter appeared before the meeting stating that at various times day or night he has no water pressure at all. Since the pressure in this area is furnished from East Moline our Water Supt. will contact the East Moline Water Supt. to find out if they can maintain a higher pressure in order to remedy the situation.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$	36.60
Charles Knapp	Janitor work	$	5.00
Water Fund	Hydrant Rental	$	200.00
Bridgeway Services	Garbage Pickup	$	254.00
Water Dept	Water	$	8.00
Iowa Illinois Gas & Elec Co	Gas & Elec	$	87.00
Illinois Bell Tel	Tel Bills	$	52.90
Midway Stone	Roadstone	$	337.61
Howell Ins. Agy	Insurance on Village Hall	$	66.60
Herald Pint. & Pub Co.	Reciept Books	$	3.57
Oakleaf Tarbox Agency	Bonds-Marshal and Treasurer	$	24.00
Walker Ins. Co	Insurance	$	45.12
Dons's Ind. Service	Gas, oil, etc.	$	3.97
W.S. Darley Co.	Trustee Badges	$	33.29
P.T. Pettibone Co	Supplies	$	7.00
Lohse Auto Serv	Speedometer check	$	12.00
Sassen Fire Equipment	Fire Truck Equipment	$	4.50
Richard Mann	Police Duty	$	62.00
L.E. Van Dyke	Police Duty	$	57.50
De Caps Trucking	Rock Hauling	$	980.38
Village of Rapid City	Grading Etc.	$	97.50
Wm. Huber	Engineering	$	64.68

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Thomas aye, Larrison aye, Larrison aye, Hofstetter aye. Carried.

The following bills to be paid from the General Fund covering cost of flood items were presented for payment:

Quinn Pharm	Supplies Batteries etc.	$38.50
Chuck Sanitary Service	Hauling	$130.00
Ralph Johnson	Lighting flares & other flood work	$143.65
Treasurer of the U.S.	sandbags	$294.50
City of East Moline	sandbags	$126.00
DeCaps Trucking	hauling Sand	$16.00

Motion was placed by Trustees Thomas & Hofstetter that the above bills be paid from the General Fund. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Quinn Pharm	Envelopes	$ 1.05
City of East Moline	Water	$ 196.00
Wilber McKay	Salary	$ 140.00
Wilber McKay	Envelopes - Postage	$ 25.00

Motion was placed by Trustees Rylander & Thomas that the above bills be paid from the Water Fund. Carried.

The annual appropriation ordinance for the fiscal year ending April 30, 1966 was presented and motion placed by Trustees Rylander & Thomas that said ordinance be passed and approved. Rylander aye, Thomas aye, Larrison aye, Johnston aye, Hofstetter aye. Carried.

Moved by Trustees Thomas & Rylander to adjourn. Carried.
Carl A. Monson, Village Clerk.

Regular Meeting July 12, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Kipp, Thomas, Larrison and Johnston present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Johnston that the minutes be approved as read. Carried.

The Treasurer report was also read and motion placed by Trustees Thomas & Larrison that the Treasurer report be accepted and placed on file. Carried.

Mrs. Carl Robinson appeared before the meeting to make complaint about the Mary Robeson outdoor toilet and about 2 old abandoned cars on the property. The State Board of Health will be called relative to the outdoor toilet and Mr. Lee, our attorney, will be contacted relative to what, if anything, can be done about the abandoned cars.

Mr. Evans appeared before the meeting stating that if the Village writes a letter to the State Commerce Commission stating they no longer wanted the service of the Port Byron Telephone Co. in the Village that the service would be turned over to Alltel Tel. Co. for service. This will be investigated and confirmed before any action is taken.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$ 38.85
C.H. Knapp	Janitor work	$ 5.00
Water Fund	Hydrant Rental	$ 200.00
Bridgeway Services	Garbage Pickup	$ 264.00
Les Nieman	Police Radios	$ 367.66
Water Dept	water	$ 8.00
Ill Bell Tel Co	Tel Bill	$ 6.45
Iowa Illinois Gas & Elec Co	Gas & Elec	$ 197.92
Herald Print & Pub Co	Receipt Books	$ 2.38
Robert E. Lee	Attorney Fee	$ 200.00
Richard Mann	Police Supplies	$ 66.99
Richard Mann	Police duty	$ 60.00
L.E. Van Dyke	Police Duty	$ 47.50

Motion placed by Trustees Thomas & Kipp that the above bills be paid from the General Fund. Rylander aye, Kipp aye, Thomas aye, Larrison aye, Johnston aye. Carried.

The following bills to be paid from the General Fund covering cost of flood items were presented for payment:

Dons's Ind. Service	Gas, oil, etc.	$	63.57
A.A. Luemes	Sand & Hauling	$	23.00
Village of Rapid City	Grading Etc.	$	120.00
De Caps Trucking	Rock & Hauling	$	76.71

Motion was placed by Trustees Thomas & Larrison that the above bills be paid from the General Fund. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Robert Juedess	Labor	$	24.00
Wilber McKay	Salary	$	140.00
City of East Moline	water	$	264.64
Ill Meter Inc	Meter & Outside Reader	$	51.53
De Caps Trucking	Rock & Hauling	$	78.43
Wm B. Huber	Engineering	$	6.00
WM Harker	Engineering	$	403.21

Motion was placed by Trustees Thomas & Rylander that the above bills be paid from the Water Fund. Carried.

The following bill to be paid from the Motor Fuel Tax Fund was presented and motion placed by Trustees Rylander & Thomas that the bill be paid from Motor Fuel Tax Fund. Carried.

The only bid received this year for maintenance of arterial streets for 1965 was from Settle Construction Co. in amount of 13,387.39 and motion was placed by Trustees Thomas & Johnston that the Settle Construction Co. bid be accepted & approved. Rylander aye, Kipp aye, Thomas aye, Larrison aye, Johnston aye. Carried.

The DeCaps Trucking Co. bill for rock & hauling 184.30 and Wm. Huber bill for engineering which had been withheld for explanation from Bill Number were presented for payment and motion was placed by Trustees Larrison & Thomas to pay the above bills from the Water Fund. Carried.

New reflectorized stop signs are needed to comply with State law and motion was placed by Trustees Thomas & Larrison to order 11 new stop signs (reflectorized) and 1 Dead End Street sign and 1 Radar in Operation sign. Carried.

Moved by Trustees Larrison & Rylander to adjourn. Carried.
Carl A. Monson, Village Clerk.

Regular Meeting August 9, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Johnston & Hofstetter present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Johnston that the minutes be approved as read. Carried.

The Treasurer report was also read and motion placed by Trustees Rylander & Hofstetter that the Treasurer report be accepted and placed on file. Carried.

Mary Juedes appeared before the meeting stating that a pickup of large scrap articles is needed and Bridgeway Services will furnish a truck to make such a pickup on a future date that can be arranged. Trustee Hofstetter will make arrangements for such a pickup in the near future. She also reported that many stray dogs have been picked up and continue to be a problem.

Paul Versluis appeared before the meeting stating that he is preparing a third addition on the hill and as the engineer is having difficulty getting the plat completed asked permission to put in the water main and streets as the area has been surveyed and staked out.

Motion was placed ty trustees Larrison and Rylander that the permission be granted provided the Engineer writes in a letter of intent stating that the plat will be completed and presented to the Board as soon as possible . carried

Floyd Hulbert appeared before the meeting requesting that the crystal inn property be rezoned to commercial area and motion was placed ty truees Larrison and Johnston that the request be referred to the Board of Appeals for handling. Carried.

Kenneth Anderson appeared before the meeting requesting permission to park a house trailer in the west end of the Village by 4th St. Permission was not granted as an ordinance prohibits house trailers in the Village.

An ordinance relative to prohibiting abandoned cars on private property in the Village was presented and after some discussion motion was placed by Trustees Rylander & Hofstetter to ask our attorney if prohibiting them from the streets can also be included in the ordinance. Carried.

The Tax Levy Ordinance for the fiscal year ending April 30, 1966 was presented and motion placed by Trustees Rylander & Larson that the Tax Levy Ordinance be passed and approved. Rylander aye, Larrison aye, Hofstetter aye, Johnston aye. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$ 39.30
Charles Knapp	Janitor work	$ 5.00
Arthur Sandberg	Salary & Postage	$ 82.00
Howard Wilken	Mowing weeds	$ 78.00
Bridgeway Services	Garbage Pickup	$ 268.00
Carl Monson	Salary	$ 200.00
Water Fund	Hydrant Rental	$ 200.00
Iowa Illinois Gas & Elec Co	Gas & Elec	$ 14.12
Illinois Bell Tel	Tel Bills	$ 4.71
Herald Print & Pub Co	Pub ordinance	$ 81.00
Walker Ins Co	Comp Liability Ins	$ 182.29
Water Dept	water	$ 8.00
De Caps Trucking	Rock & Hauling	$ 323.04
Wm Huber	Engineering	$ 16.15
Dimock Gould Co	Gravel and Excavating	$ 5.60
Carl Monson	Prepaid Freight	$ 6.28
Richard Mann	Police Duty	$ 145.00
L.E. Vandyke	Police duty	$ 100.00
A.A. Luemes	Rock & Hauling(flood)	$ 30.62
Vernon Water	Tile(flood)	$ 3.06
Martin Sassen	Motor and Dump Repair (flood)	$ 63.50

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Hofstetter aye, Johnston aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Elec Co	Gas & Elec	$	37.62
Wilber McKay	Envelopes & Postage	$	25.00
Wilber McKay	Salary	$	140.00
Airborne Freight Corp	Freight	$	10.00
City of East Moline	water	$	220.48

Motion was placed by Trustees Larson & Nylander that the above bills be paid from the Water Fund. Carried.

Pres. John Sansale appointed Grant DeDoncker to the Zoning Board and motion was placed by Trustees Larson & Hofstetter that said appointment be approved. Carried.

Pres. Sansale made the following appointments to the Water Board: Jack Walker, Wayne Pfaw and Oscar Thomas, and motion placed by Trustees Larson & Hofstetter that the above appointments be approved. Carried.

Moved by Trustees Larson & Hofstetter to adjourn. Carried.
Carl A. Monson
Village Clerk

Special Meeting September 2, 1965

State of Illinois
County of Rock Island
Village of Hampton

Special meeting held for the purpose of presenting and, in proper order, approving a plat of the 3rd addition to the Hampton Bluff area and also a plat for that area north of 8th St. on Rte. 84, was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Johnston, Kipp & Thomas present.

Paul Versluis appeared before the meeting to present a plat of the 3rd addition to the Hampton Bluff Addition. After the conditions were read and after some discussion motion was placed by Trustees Larrison & Rylander that said plat be approved and accepted. Rylander aye, Larrison aye, Johnston aye, Kipp aye, Thomas aye. Carried.

The plat for the other area was not presented and motion to adjourn was placed by Trustees Thomas & Larrison. Carried.
Carl A. Monson
Village Clerk

Appeals Meeting September 10, 1965

State of Illinois
County of Rock Island
Village of Hampton

A hearing before the Board of Appeals was held this day for the purpose of considering re-zoning from residential to commercial area a plat of ground owned by Floyd Hulbert, bordering the City of East Moline and State Rt. 84 and on which the Crystal Inn is located. The hearing was called to order by Chairman George H. Reed with Board Members Eggerich, DeDoncker, Nylander & Robinson present.

No one appeared before the hearing to object to said rezoning and after some discussion motion was placed by Robinson & DeDoncker that we recommend to the Village Board that they re-zone the above mentioned property to commercial area. Eggerich aye, DeDoncker aye, Rylander aye, Robinson aye. Carried.

Motion by Eggerich & Robinson to adjourn. Carried.
Carl A. Monson, Clerk
Board of Appeals

Regular Meeting September 13, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Johnston, Kipp and Thomas present. The minutes of the previous meetings were read and motion placed by Trustees Rylander & Thomas that the minutes be approved as read. Carried.

The Treasurer report was also read and motion placed by Trustees Larrison & Kipp that the Treasurer report be accepted and placed on file. Carried.

Wilbur McKay's letter of resignation was read by each Board member but no action was taken until a new Water Supt. is obtained. Applicants will be interviewed by the Board members within the next two weeks. Mary Jander appeared before the meeting stating she will no longer be able to read meters and Bob Jander stated he will no longer be able to do that in winter or help with any repair work.

Paul Versluis appeared before the meeting requesting a street light at 10th St. and 4th Ave. also one at 12th Ave. and 10th St., stating he would pay for the lights for 2 years. Motion was placed by Trustees Larrison & Kipp that the two street lights be put in on that basis. Carried.

A letter from the Board of Appeals was read recommending that the Floyd Hulbert property on which the Crystal Inn is located be re-zoned to commercial area and motion was placed by Trustees Larrison & Johnston that the recommendation of the Board of Appeals be accepted and the property re-zoned. Rylander aye, Larrison aye, Johnston aye, Kipp aye, Thomas aye. Carried.

An ordinance prohibiting abandoned cars on private property was presented and motion placed by Trustees Thomas & Kipp that said ordinance be passed and approved. Carried.

The following bills to be paid from the several funds were presented for payment:

Mary Juedes	Garbage Collection	$	40.35
C.H. Knapp	Janitor work	$	5.00
Bridgeway Service	Garbage Pickup	$	269.00
Water Fund	Hydrant Rental	$	200.00
Herald Print & Pub Co	Report & ord.	$	184.97
Hopkins Road Equip	Sign assemblies	$	101.13
Ill Bell Tel Co	Tel Bills	$	63.14
Water Dept	water	$	8.00
H. Trachtenberg Co	Pipe for Street Signs	$	124.28
Iowa Illinois G&E Co	Gas & Elec	$	228.97
L.E. Vandyke	Police Duty	$	15.00
Richard Mann	Street Work	$	66.50
Richard Mann	Police work	$	66.00
Ralph Johnson	Street Labor	$	37.50

Motion was placed by Trustees Rylander & Thomas that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Johnston aye, Kipp aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois G&E Co	Gas & Elec	$	48.07
Am Natl Bank & Trust	Principal & Interest	$	3,536.00
Illinois Meter Inc.	Meters	$	866.21
Robert Juedess	Labor	$	34.00
Wilber McKay	Salary	$	140.00
Service Transport Lines	Freight charges	$	5.04
City of East Moline	water	$	234.08

Motion was placed by Trustees Larrison & Thomas that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Moved by Trustees Larrison & Thomas to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting October 11, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Kipp, Johnston & Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Johnston that the minutes be approved as read. Carried.

The Treasurer report was also read and motion placed by Trustees Rylander & Kipp that the Treasurer report be accepted and placed on file. Carried.

Mary Jander appeared before the meeting and stated the scrap pickup was a success and was greatly appreciated by everyone.

Wilbur McKay's resignation as Water Supt. was read and motion placed by Trustees Larrison & Johnston that McKay's resignation be accepted. Carried.

Pres. John Sansale then appointed Ralph Johnson Water Supt. and motion was placed by Trustees Larrison & Kipp that said appointment be approved. Motion carried with all Trustees voting aye.

A request by LaVerne Beauty Salon for a special operating permit was presented and the 5-day notice read. Motion was placed by Trustees Larrison & Kipp that said request be granted and permit issued. Motion carried with all Trustees voting aye.

An amendment to the zoning ordinance rezoning from residential to commercial area the property owned by Floyd Hulbert on which the Crystal Inn is located and motion placed by Trustees Rylander & Larrison that said ordinance be passed & approved. Motion carried with all Trustees voting aye.

I.E. Pratt has requested permission to dynamite two tree stumps on his property. Motion was placed by Trustees Larrison & Johnston that permission be granted if the person doing the work has proper State license and sufficient insurance, proof of which is to be presented to the Village Clerk before the work is done. Carried.

Motion was placed by Trustees Rylander & Thomas to purchase and distribute candy bars for the children on Halloween. Carried.

An insurance policy covering the new fire truck to be obtained Oct. 13 was presented and motion placed by Trustees Thomas & Larrison that the policy be accepted so that the new truck will be fully protected. Carried.

Motion was placed by Trustees Thomas & Larrison to subscribe to the Water Works & Sewage Works Magazine for 3 years. Carried.

The following bills to be paid from the General Fund were presented for payment:

C.H. Knapp	Janitor work	$	5.00
Mary Juedes	Garbage Collection	$	42.30
Ill Bell Tel Co	Tel Bills	$	34.78
Water Dept	water	$	8.00
Am Natl Bank	Principal & Interest	$	1,145.00
Water Fund	Hydrant Rental	$	200.00
Bridgeway Services	Garbage Pickup	$	291.00
Ralph Johnson	Truck test	$	3.00
Don Wens	Repair Radar Cable	$	5.00
Herald Print & Pub Co	Pub ordinance	$	13.80
Moline Construction Co	material	$	26.39
Sexton Ford	Radiator for Truck	$	58.00
Scranton Pub Co	Sub to Water & Sewage Mag	$	10.00
Cartersan Freight Lines	Freight on St. Signs	$	5.45
Grimm Stamp	Street Signs	$	213.20
Oakleaf Tarbox Agy	Ins on new Fire Truck	$	190.00
William Huber	Engineering during Flood	$	100.00
L.E. Van Dyke	Police work	$	10.00
Richard Mann	Police work	$	57.50

Motion was placed by Trustees Rylander & Larrison that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Carried.

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The following bills to be paid from the Water Fund were presented for payment:

Wilber McKay	Salary	$ 140.00
Wilber McKay	Stamps and Envelopes	$ 25.00
Herbert Funder	Labor	$ 14.00
City of East Moline	water	$ 210.72

Motion was placed by Trustees Thomas & Rylander that the above bills be paid from the Water Fund. Carried.

Motion was placed by Trustees Larrison & Kipp that we purchase 3 lengths of fire hose to replace those damaged during the flood. Carried.

Moved by Trustees Thomas & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting November 8, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Thomas, Johnston & Kipp present. The minutes of the previous meeting were read and motion placed by Trustees Thomas & Larrison that the minutes be approved as read. Carried. The Treasurer report was also read and motion placed by Trustees Larrison & Johnston that the Treasurer report be accepted and placed on file. Carried.

Paul Versluis appeared before the meeting requesting stop or full right-of-way signs at 9th St. & 12th Ave. and also at 4th Ave. & 10th St. This will be handled in the usual manner. He also requested a street light at 9th St. & 10th Ave. and motion was placed by Trustees Thomas & Kipp that the request be granted. Carried.

Rodney Francis appeared before the meeting to present a plat of an area north of 8th St. and along Route 84 consisting of 9 lots on which he will build duplex homes. He will furnish us with a copy of the plat after it is recorded. Motion was placed by Trustees Larrison & Thomas that we accept the plat as presented. Motion carried with all Trustees voting aye.

The lease of the fire truck will cost more per year than anticipated and the Fire Department has proposed that they would pay the gas & electric bill for the fire station, heat, oil, etc. for the fire truck for as long as necessary or until the lease payments are reduced to the original intended cost per year. Motion was placed by Trustees Larrison & Kipp that the Fire Department’s proposal be accepted. Carried.

Motion was placed by Trustees Larrison & Rylander that we lease the new fire truck from R. A. Larrison of Osco Ill. until 17,479.95 has been paid. Motion carried with all Trustees voting aye.

Motion was placed by Trustees Rylander & Thomas that we make a down payment of 1248.00 on the lease now in order to save one year interest. Carried.

There are some trees at the corner of 3rd St. and 7th Ave. that have become a hazard to traffic and motion was placed by Trustees Larrison & Thomas that we have our engineer survey the area to see if they are on Village property so that they may be cut down or moved. Carried.
A request by Jan's Beauty Salon for a special operating permit was presented and motion placed by Trustees Thomas & Larrison after the 5-day notice was read that the request be granted and permit issued. Carried.

We have on deposit in the Port Byron Bank 83.86 in Motor Fuel Tax Fund which has been there for many years due to one check not being cashed and motion was placed by Trustees

Larrison & Kipp that we transfer the amount to the State Bank of East Moline where our Motor Fuel Tax Fund is now operated. Carried.

The following bills to be paid from the several funds were presented for payment:

Martin Sassen	Lease on Fire Truck	$ 1,248.00
Ralph Johnson	Street work	$ 28.97
Mary Juedes	Garbage Collection	$ 42.30
Charles Knapp	Janitor work	$ 5.00
Arthur Sandberg	Salary & Postage	$ 88.00
Bridgeway Services Inc	Garbage Pickup	$ 289.00
Water Fund	Hydrant Rental	$ 200.00
Carl A. Monson	Salary and Truck License	$ 203.50
Iowa Illinois G&E Co	Gas & Elec	$ 217.60
Ill Bell Tel Co	Tel Bills	$ 28.70
Water Dept	water	$ 8.00
Herald Print & Pub Co	Pub ordinance	$ 28.20
Robert E. Lee	Drawing zoning maps	$ 35.00
Cordova Quarry	Roadstone	$ 13.84
Setterdall Nelson	audit	$ 230.00
Randolph Auto	Parts, Repair	$ 9.70
Martin Sassen	Hose & Pump Seal	$ 222.75
Oakleaf Tarbox Agy	Contract Fire Truck	$ 2.00
Auto Parts Co	Truck Lights	$ 5.46
Glenn Hofstetter	9 meetings	$ 45.00
Albert Kipp	8 meetings	$ 40.00
John Sansale	9 meetings	$ 83.05
George Johnston	9 meetings	$ 45.00
Howard Larrison	9 meetings	$ 45.00

Robert Rylander	9 meetings	$	45.00
Oscar Thorpe	9 meetings	$	45.00
L.E. Vandyke	Police work	$	39.00
Richard Mann	Police work	$	64.00

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Motion was placed by Trustees Rylander & Thomas that the above bills be paid from the several funds and orders drawn on the Treasurer for the amounts. Motion carried with all Trustees voting aye.

The following bills to be paid from the Water Fund were presented for payment:

Setterdall Helson	audit	$	220.00
Ralph Johnson	Salary	$	140.00
Iowa Illinois G&E Co	Gas & Elec	$	23.01
City of East Moline	water	$	230.08
Oakleaf Tarbox Agy	Supt Bond	$	7.00

Motion was placed by Trustees Thomas & Rylander that the above bills be paid from the Water Fund. Carried.

The following bills to be paid from the Motor Fuel Tax Fund were presented for payment:

Settle Construction Co	Street Maintenance	$	12,898.58
Wm B. Huber	Engineering	$	386.96

Motion was placed by Trustees Thomas & Rylander that the above bills be paid from the Motor Fuel Tax Fund. Carried.

Moved by Trustees Rylander & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting December 13, 1965

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by President John Sansale with Trustees Rylander, Larrison, Thomas & Johnston present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Rylander that the minutes be approved as read. Carried.

The Treasurer report was also read and motion placed by Trustees Thomas & Larrison that the Treasurer report be accepted and placed on file. Carried.

Mr. Mitchell of the Tri-City Roofing Co. appeared before the meeting to request permission to rebuild two large signs on the Mallory property between 5th & 6th St. east of Route 84.

Trustee Kipp entered the meeting.

After considerable discussion motion was placed by Trustees Johnston & Larrison that permission be granted to the City Parking Co. to rebuild the two signs. Rylander aye, Larrison aye, Thomas aye, Johnston aye, Kipp aye. Carried.
Er. DePorter appeared before the meeting to complain about the low water pressure at his home.

Darlene's Dancing School requested permission to rent the Village Hall on Saturday from 9 a.m. to 2 p.m., and motion was placed by Trustees Larrison & Kipp that it be rented to the dancing school at the usual amount. Carried.

An ordinance increasing the garbage fund pay rate by .0470 was presented and motion placed by Trustees Rylander & Larrison that said ordinance be passed & approved. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage Collection	$	42.15
Charles Wapp	Janitor Work	$	5.00
Water Fund	Water	$	4.00
M. Ridgeway Services Inc.	Garbage Pickup	$	289.00
Cordova Quarry	Roadstone	$	14.04
Ill Bell Tel.	Tel Bills	$	57.26
Oakleaf Tarbox Agency	Ins. On Fire Station	$	36.00
Iowa Illinois G&E Co	Gas & Elec	$	28.23
Moline Co.	Asphalt	$	41.44
Herald Print and Pub Co	Wheel Tax Stickers	$	64.87
Randolph Auto Parts	Parts	$	2.80
Richard Mann	Police Duty	$	23.50
Water Fund	Hydrant Rental	$	200.00

Motion was placed by Trustees Thomas & Rylander that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois G&E Co	Gas & Elec	$	48.08
A.A. Pluemer	Trench	$	6.00
Ralph Johnson	Salary and Misc	$	149.30
City of East Moline	Water	$	230.56
Illinois Meter Co	Supplies	$	13.84

Motion was placed by Trustees Thomas & Larson that the above bills be paid from the Water Fund. Carried.

The upkeep of 8th St. is taking a large amount of Motor Fuel Tax Funds and motion was placed that 8th St. be removed from the arterial streets. The motion was placed by Trustees Harrison & Thomas and includes that portion of 8th St. from Rt. 84 to the East Village limits. Rylander aye, Larson aye, Thomas aye, Johnston aye, Kipp aye. Carried.

The telephone in the Village Hall is rarely used and motion was placed by Trustees Harrison & Kipp that we have the phone removed. Carried.

Motion was placed by Trustees Thomas & Larson to adjourn. Carried.
Carl A. Monson
Village Clerk

Sidescript - A resolution to request permission to lay 4-inch water main along Rt. 84 and under the highway to the Andary Farming Addition. Motion placed by Trustees Rylander & Thomas that said resolution be passed. Carried.

AI Instruction - create a three-paragraph summary of the events surrounding the Village of Hampton Board meetings, focusing on events not typical of such minutes.

Throughout 1966, the Village of Hampton Board meetings were repeatedly shaped by **unusual pressures related to growth, infrastructure strain, and public order**, moving the Board well beyond routine bill approvals and maintenance decisions. Rapid residential expansion through new additions created recurring challenges involving streets, drainage, water pressure, and zoning compliance. The Board faced multiple zoning disputes and rezoning requests—some contentious—including situations where construction proceeded without proper zoning authority, prompting orders to halt work and summon property owners before the Board. These issues required formal ordinances, zoning amendments, and intervention by the Board of Appeals, signaling a year in which land use and development pressures dominated governance in atypical ways.

Public safety and community order also emerged as persistent non-routine concerns. Stray dogs, inadequate enforcement tools, and rising complaints led to repeated revisions of the dog ordinance, culminating in a substantial increase in penalties well beyond prior norms. Police capacity was strained by resignations, health-related withdrawals, and the need to recruit or appoint replacements, while traffic safety issues—particularly speeding in new subdivisions—prompted discussion of enforcement technology and the purchase of radar equipment. These matters reflected a village adjusting to population changes and increased demands on law enforcement, rather than the steady-state administration typical of small-town minutes.

Financial governance in 1966 was likewise marked by extraordinary legislative action. The Board adopted and later amended major appropriation ordinances, enacted a tax levy, and approved a new sales tax—steps that represent significant fiscal policy decisions rather than routine financial housekeeping. Large capital expenditures, including street reconstruction, drainage improvements, water system repairs, and the acquisition of heavy equipment, required coordinated use of Motor Fuel Tax funds, bonding approvals, and ordinance-backed authority. Together, these actions show a Board responding to structural change and long-term obligations, with the minutes documenting a year of transition in which Hampton's government took on responsibilities and risks well beyond its customary scope.

AI Instruction – Create A comprehensive table of all ordinances and ordinance-equivalent legislative actions recorded in the minutes

Ordinances and Ordinance-Equivalent Legislative Actions — 1966

Date	***Type***	***Subject / Description***	***Action Taken***
Feb. 14, 1966	***Ordinance***	*Change of Village Board meeting night and time to second Monday of the month at 7:30 A.M.*	*Ordinance presented, passed, and approved*
Mar. 12, 1966	***Ordinance Amendment***	*Dog ordinance amended to increase fine to **$5.00 per offense***	*Amendment approved*
Apr. 9, 1966	***Resolution***	*Appropriation of **$4,000.00** from Motor Fuel Tax Funds for street maintenance*	*Resolution adopted*
Apr. 9, 1966	***Ordinance Amendment***	*Dog ordinance amended to raise minimum fine from **$2.00 to $20.00***	*Ordinance passed and approved*
Apr. 9, 1966	***Zoning Ordinance***	*Rezoning of two parcels owned by **Olga Oltman** from residential to commercial*	*Ordinance passed and approved*
July 11, 1966	***Appropriation Ordinance***	*Appropriation ordinance for fiscal year ending April 30, 1967*	*Ordinance approved*
July 27, 1966	***Ordinance Amendment***	*Amendment to appropriation ordinance for fiscal year ending April 30, 1966*	*Ordinance passed and approved*
Aug. 8, 1966	***Tax Levy Ordinance***	*Tax levy ordinance for fiscal year ending April 30, 1967*	*Ordinance passed and approved*
Oct. 10, 1966	***Zoning Ordinance Amendment***	*Rezoning Lots 4, 5, 6 & 13 in Block 21 from residential to commercial*	*Amendment passed and approved*
Oct. 10, 1966	***Initiating Motion (Legislative)***	*Direction to Village Attorney to draw ordinance assessing **1% sales tax***	*Motion carried authorizing ordinance drafting*
Nov. 14, 1966	***Building Code Ordinance***	*Adoption of a building code for dwelling house construction*	*Ordinance accepted and filed*
Nov. 14, 1966	***Sales Tax Ordinance***	*Adoption of **½-cent sales tax** on tangible personal property*	*Ordinance passed and approved*

Notes on Methodology

- ***Zoning actions** are included only when finalized by ordinance (recommendations and referrals are excluded).*
- ***Appropriation, tax levy, and sales tax actions** are treated as ordinance-equivalent legislation due to their binding fiscal effect.*
- *Actions described as motions are included **only when they direct or adopt legislation**.*
- *Wording in descriptions reflects the **exact substance** recorded in the minutes without interpretation.*

AI Instruction - Create a table for village officers that include all elected officials, trustees, and appointments.

Village of Hampton Officers — 1966

Elected Officials

Office	***Name***	***Method***	***Term / Notes***
Village President	***John Sandale***	*Elected*	*Presided over meetings throughout 1966*
Village Clerk	***Carl A. Monson***	*Elected*	*Signed minutes for all meetings*
Village Treasurer	***Arthur Sandberg***	*Elected*	*Also reappointed annually*

Trustees

Trustee	***Method***	***Term / Notes***
Robert Rylander	*Elected*	*Served full year*
Howard Larrison	*Elected*	*Served full year*
Albert Kipp	*Elected*	*Served full year*
George Johnston	*Elected*	*Served full year*
Oscar Thomas	*Elected*	*Resigned effective May 1, 1966*
Bernard Marsh	*Appointed*	*Appointed May 14, 1966 to fill vacancy until April 1967 election*
Emil Vermeire	*Appointed*	*Appointed May 14, 1966 to fill vacancy until April 1967 election*

Appointed Officers and Boards (Approved May 14, 1966)

Position / Body	***Appointee(s)***	***Method***	***Notes***
Village Treasurer	*Arthur Sandberg*	*Appointed*	*Annual appointment*
Village Attorney	*Robert E. Lee*	*Appointed*	*Legal counsel*
Village Marshal	*Richard Mann*	*Appointed*	*Police duties*
Finance & Ordinance Committee	*Rylander, Marsh, Vermeire*	*Appointed*	*Trustee committee*
Street & Alley Committee	*Johnston, Marsh, Vermeire*	*Appointed*	*Trustee committee*
Police & Fire Committee	*Larrison, Kipp, Marsh*	*Appointed*	*Trustee committee*
Sanitation Committee	*Kipp, Johnston, Vermeire*	*Appointed*	*Trustee committee*
Flood & Harbor Committee	*Sandale, Larrison*	*Appointed*	*Special committee*
Building & Grounds Committee	*Rylander, Kipp, Larrison*	*Appointed*	*Trustee committee*
Board of Health	*Dr. J. T. Werkman*	*Appointed*	*Health officer*
Zoning Board	*Ralph Light, Bernard Marsh*	*Appointed*	*Board members*
Watch Commission	*Emil Vermeire*	*Appointed*	*Oversight role*

Notes on Accuracy and Scope

- *Trustees are listed **exactly as they appear**, including resignations and appointments.*
- *Committee assignments reflect the **annual appointments approved by the Board**.*
- *No unofficial titles, assumed duties, or inferred terms are included.*

AI Instruction - Perform verbatim transcription, with minor mechanical grammar corrections only, no added formatting, no editorial changes, and carriage returns removed only when sentences continue within a paragraph. Only preserve line breaks that represent separate Sections or list items. Preserve page numbers in the upper corner. Proceed with a continuous batch transcription.

AI Instruction - Convert every list that ends with numbers (i.e., bill lists, payment lists, bid lists) and convert each into a clean, structured three-column table (item,Description, Amount), while preserving the original wording and amounts exactly as they appear.

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Regular Meeting January 10, 1966

State of Illinois
County of Rock Island
Village of Hampton.

Regular Meeting was called to order by Pres. John Sonsble with Trustees Rylander, Larrison, Thomas & Johnston present. The minutes of the previous meeting were read and motion placed by Trustees Thomas and Rylander that the minutes be approved as read. Carried. The Treasurer's report was also read and motion placed by Trustee Larrison and Johnston that the Treasurer's report be accepted and placed on file. Carried.

Mary Juedes appeared before the meeting to resign as garbage fee collector due to ill health. Mrs. Joe McKay was appointed to succeed her. A vote of thanks was given to Mrs. Juedes for her many years of faithful service.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Garbage collection	$ 43.15
Charles Knapp	Janitor work	$ 5.00
Ralph Johnson	Street work	$ 25.00
Don's Ind. Serv.	Gas, oil etc.	$ 19.12
Water Dept.	water	$ 4.00
Bridgeway Services Inc	Garbage Pickup	$ 278.00
Water Fund	Hydrant Rental	$ 200.00
Herald Print & Pub Co.	Pub ordinance	$ 8.00
Randolph Fruto Parti ..	Cruto Parti.	$ 14.60
Sargent-Howell Ins.	Signs and Freight	$ 14.28
Ill. Bell Tel. Co.	Tel Bills	$ 23.70
Iowa Illinois Gas & Electric	Gas and Elec	$ 153.69
Laverne Van Dyke	Police Duty	$ 15.50
Richard Mann	Police Duty	$ 36.00

Moved by Johnston that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amount. Rylander aye, Larrison aye, Thomas aye, Johnston aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary	$ 140.00
Iowa Illinois Gas & Electric	Gas and Elec	$ 52.52
Electr Rust Proofing Co	Water Tank Maintenance	$ 136.00
Ill Meter Inc.	Meters + Equipt.	$ 1,019.09
City of East Moline	water	$ 237.44
Richard Mann	Work on water Main	$ 32.00
Ray's Plumbing Service	Repair Work & Party	$ 396.16

Motion was placed by Trustee Larrison and Rylander that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Thomas aye, Johnston aye. Carried.

Ray's Plumbing Inc. bill for 346.16 to be paid from Water Fund and Ralph Johnson bill for 25.00 to be paid from the General Fund were brought for payment and motion was placed by Trustee Thomas & Lavison that they be included with the other bills for payment. Carried.

It was noted that action on a resolution that we request direction from the State of Illinois to lay a 4-inch water main up to the Flaming Rodney addition along State Route 84 was omitted from the minutes of Dec. 13, 1965 meeting and motion was placed by Trustee Rylander and Thomas that the minutes of said meeting be amended to include action on the resolution.

The blower on the furnace at the Village Hall is out of order and motion was placed by Trustee Larrison & Rylander that we purchase a used blower from the Methodist Church for 5.00 and have Jerry Cooper install it. Carried.

Moved by Trustees Lavison & Johnson to adjourn. Carried.
Carl Monson, Village Clerk

Regular Meeting February 14, 1966

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Hanskle with Trustees Rylander, Larrison, Kipp & Johnston present. The minutes of the previous meeting were read and motion placed by Trustee Larrison & Johnston that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustee Rylander and Kipp that the Treasurer's report be accepted and placed on file. Carried.

A letter from Olga Oltman requesting that her property at 617–8th St. and at 633–8th St. be rezoned to commercial area was presented, and motion placed by Trustees Larrison & Kipp that the request be referred to the Board of Appeals or Zoning Board for their handling. Carried.

Dick Howell & Bob Niska of Oakleaf Insurance Agency appeared before the meeting to discuss insurance. They will make a survey of our insurance needs and make recommendations at the next Board meeting.

Furnace motor fan housing removing 8th St. east of Route 84 was discussed and motion placed by Johnston, Larrison & Kipp that we have our engineer William Huber request that the motor fuel for maintenance from Fund 12 be used for pavement from 4th St. to 6th St., and from 12th Ave. to 14th Ave., and the seal from 6th St. to 8th St. Carried.

The following bills to be paid from the General Fund were presented for payment:

Bridgeway Service	Garbage Pickup	$	270.00
Water Fund	Hydrant Rental	$	200.00
Church Abbott	Glass Repair	$	20.16
Arthur Sandberg	Salary + postage	$	84.00
Carl Monson	Salary	$	200.00
C.H. Knapp	Janitor work	$	5.00
Ralph Johnson	Labor	$	27.50
Randolph auto Parts	auto Parts	$	23.50
Jeanne McKay	Garbage Collection	$	42.90
Water Dept.	water	$	4.00
Ill. Bell Tel. Co.	Tel Bills	$	11.98
Iowa Illinois Gas & Electric	Gas and Elec	$	284.00
Robert E Lee	Copy of ordinance	$	4.00
Richard Mann	Police Duty	$	25.00
Don's Ind Service	Gas oil etc	$	50.75

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund and order drawn on the Treasurer for the amount. Rylander aye, Larrison aye, Kipp aye, Johnston aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary	$ 170.20
Hampton Township Cemetery	5 tanks of gas	$ 25.00
City of E Moline	water	$ 236.00
Normoyle & Bug Co	Repair Water Main	$ 132.00
Ill Meter Inc.	Meter Parts	$ 25.38
John Larrison	Cutting Saddle on Corte	$ 10.00

Motion was placed by Trustees Larrison & Kipp that the above bills be paid from the Water Fund. Carried.

An ordinance changing the meeting night and time of the Village Board to the second Monday of the month at 7:30 AM was presented and motion placed by Trustees Rylander and Larrison that said ordinance be passed and approved. Rylander aye, Larrison aye, Kipp aye, Johnston aye. Carried.

It was noted that the well is in need of some production and motion was placed by Trustees Larrison & Kipp that we have Ralph Johnson haul 2 loads of rock on it. Carried.

Moved by Trustees Larrison & Kipp to adjourn. Carried.
Carl Monson, Village Clerk

Appeals Board March 11, 1966

State of Illinois
County of Rock Island
Village of Hampton.

Board of Appeals Meeting
A hearing before the Board of Appeals was held this day for the purpose of considering rezoning from residential to commercial area land parcels of ground owned by Miss Olga Oltman. The one parcel located at 617–8th St. and the other at 633–8th St. in the Village of Hampton.

The hearing was called to order by Board Chairman George McNeal with Board Members Redmond & DeDoncker present. No one appeared before said hearing to object to the proposed rezoning and motion was placed by Emil DeDoncker and seconded by Redmond that we recommend to the Village Board that they rezone the above-mentioned property from residential to commercial area. Motion carried with all members voting aye.

There being no further business, meeting adjourned.
Carl Monson, Sec. of Board of Appeals

Regular Meeting March 12, 1966

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sandale with Trustees Rylander, Larrison, Kipp & Johnston present.

The minutes of the previous meeting were read and motion placed by Trustee Larrison & Kipp that the minutes be approved as read. Carried.

Betty Harker, President of the Kindergarten Club, appeared before the meeting to request the use of the Village Hall for two hours a day Monday through Friday each week of the school year beginning March 21, 1966 and continuing through the 1966–1967 school year.

Trustee Thomas entered the meeting.

The group agreed to pay for any water used over the minimum and the cost of heat will be discussed later, probably early next fall. Motion was placed by Trustees Larrison & Kipp that permission to use the Village Hall for a kindergarten class be granted. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Thomas aye. Carried.

Mr. Mann, the Village Marshal, appeared before the meeting relative to dogs running at large. After considerable discussion, motion was placed by Trustees Kipp & Rylander that the dog ordinance be amended to increase the fine to $5.00 for each offense. Carried.

Mr. Niska & Mr. Bartholomeu of the Oakleaf Insurance Agency appeared before the meeting to report the results of their survey relating to our insurance needs. They suggested that we purchase a blanket policy covering all items of insurance needed for our protection, stating that more, better, and cheaper protection can be obtained in this manner, and that our needs would be checked each year so that any needed changes would not be overlooked.

After considerable discussion, motion was placed by Trustees Rylander & Thomas that we return the two policies we now have with Walker Insurance Service requesting a pro-rated bill covering the period of protection from Feb. 17, 1966 to Mar. 14, 1966. Motion carried with all trustees voting aye.

Motion was then placed by Trustees Thomas & Johnston that we purchase the blanket policy from Oakleaf Insurance Agency, for which Dick Howell is agent in the Village of Hampton. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Thomas aye. Carried.

The Treasurer's report was read and motion placed by Trustee Rylander & Johnston that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment: Water Fund	Hydrant Rental	$ 200.00
Bridgeway Serv	Garbage Pickup	$ 273.00
Jeanne McKay	Garbage collections	$ 43.75
Iowa Illinois Gas & Electric	Gas and Elec	$ 137.30
Ralph Johnson	Labor	$ 16.25
Water Dept.	water	$ 4.00
Cordova Quarry	Roadstone	$ 14.04
Settle Constr Co	Street Maintenance	$ 2,896.72
Richard Mann	Police work	$ 30.00
Herald Print. & Pub.	Ordinances & Receipt book	$ 25.17
Ill. Bell Tel. Co.	Tel Bills	$ 18.86

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Electric	Gas and Elec	$ 29.25
Am Natl Bank & Trust	Interest × Gas & Elec	$ 2,505.00
Am Natl Bank & Trust	Interest × Free	$ 205.00
Ralph Johnson	Salary	$ 140.00
Ill Meter Inc.	Meter repair Parts	$ 50.80
City of East Moline	water	$ 225.44
Donald Pfau	Auger	$ 10.35
Donald Pfau	Auger Extension	$ 5.30
Ray's Plumbing	Repair 2 water Main Seals	$ 392.81

Motion was placed by Trustee Kipp & Johnston that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

A letter from the Board of Appeals making recommendation that the two parcels of property owned by Olga Oltman and located at 617–8th and 633–8th Street respectively be rezoned from residential to commercial area be accepted and an ordinance drawn and presented at the next regular Board meeting for adoption. Carried.

Moved by Trustee Lavinson & Rylander to adjourn. Carried.
Carl A. Monson, Village Clerk

Regular Meeting April 9, 1966

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sandale with Trustees Rylander, Larrison, Kipp, Larrison, & Thomas present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Larrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustee Larrison & Thomas that the Treasurer's report be accepted and placed on file. Carried.

Jeanne McKay appeared before the meeting stating she is having difficulty collecting garbage fees from some of the customers. The Sanitation Committee will check into the matter and attempt to find a solution.

L. E. Van Dyke stated that it will be necessary for him to give up police work due to a heart condition. He will be available to help until someone else is appointed. Richard Mann advised that all warrants for arrests on violations of Village ordinances will now be handled through our attorney's office.

Mary Juedes stated she will continue to look after the dog situation as she has in the past and requested that the dog license fund collected, which was 57.50, be used. It seems it is quite often necessary for our water superintendent to purchase stamps with this fund and motion was placed by Trustees Rylander & Kipp that we do withdraw 10.00 stamped envelopes from the Post Office for use in mailing out the water bills each month. Carried.

John Williamson appeared before the meeting requesting that something be done to try to stop the fast driving that is being done in the two new additions in order to make it safer for all the children that live & play in the area. Motion was placed by Trustee Rylander & Larrison that the Street & Alley Committee look into the matter and try to find a solution. Carried.

William Huber, an engineer, appeared before the meeting stating that some street maintenance should be done this year and a resolution appropriating 4000.00 from Motor Fuel Tax Funds for this purpose was presented and motion placed by Trustees Thomas & Larrison that said resolution be adopted & accepted. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Thomas aye. Carried.

An ordinance amending the dog ordinance so that the minimum fine for violation shall be 20.00 instead of 2.00 was presented and motion placed by Trustees Larrison & Kipp that said ordinance be passed and approved. Carried.

An ordinance rezoning two parcels of property owned by Olga Oltman from residential to commercial area was presented and motion placed by Trustees Larrison & Rylander that said ordinance be passed and approved. Carried.

The audit of the Motor Fuel Tax Fund for the year 1964 was read and motion placed by Trustees Larrison & Rylander that said audit be accepted as presented. Carried.

The following bills to be paid from the General Fund were presented for payment:

Oscar Thomas	5 Meetings	$ 25.00
Bridgeway Service	Garbage Collection	$ 274.00
Water Fund	Hydrant Rental	$ 200.00
Charles Knapp	Janitor work	$ 10.81
Water Dept	water	$ 4.00
Amer Natl Bank & Trust Co	Principal & Interest	$ 4,148.00
Jeanne McKay	Garbage Collection	$ 43.95
Ralph Johnson	Hauling Rock	$ 12.50
Herald Print & Pub Co.	Reciept Book	$ 3.57
Ill. Bell Tel. Co.	Tel Bills	$ 12.91
Iowa Illinois Gas & Electric	Gas and Elec	$ 60.41
Ill Municipal League	Annual Dues	$ 35.00
Port Byron Tel Co.	Tel Bills	$ 0.46
L. E. Van Dyke	Police work	$ 10.00
Richard Mann	Police work	$ 175.00
Mary Juedes	Dog Licence Funds	$ 57.50

Motion was placed by Trustees Thomas & Johnston that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Larrison aye, Thomas aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary & Envelope	$ 146.00
City of E. Moline	water	$ 220.16
Ralph Johnson	Envelopes	$ 50.00

Motion was placed by Trustees Larrison & Kipp that the above bills be paid from the Water Fund. Carried.

Oscar Thomas gave his resignation as Trustee, also as member of the Water Committee and of the Zoning Board of Appeals effective May 1, 1966. Motion was placed by Trustees Larrison & Kipp that his resignation be accepted as he is moving away from this area. Carried.

Some rock is needed on the side of the street in front of Art Hanlon's residence. The Street & Alley Committee will investigate and do what is needed.

Dennis Miller stated he is interested in police work and would like the position as night marshal. The matter was referred to the Police Committee.

Motion was placed by Trustees Thomas & Kipp to adjourn. Carried.
Carl A. Monson, Village Clerk

Regular Meeting May 14, 1966

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sandale with Trustees Rylander, Larrison, Kipp & Johnston present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Kipp that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Johnston that the Treasurer's report be accepted and placed on file. Carried.

Since the death of Glenn Hofstetter and the resignation of Oscar Thomas we have been without two Trustees and Pres. John Sandale appointed Bernard Marsh and Emil Vermiere to fill the vacancies. Motion was placed by Trustees Larrison & Johnston that the appointments be approved. Carried.

Mr. Marsh and Mr. Vermiere were administered the oath of office and the meeting was reconvened with all Trustees present. Term of office for the two newly appointed Trustees will be until the next regular Village election which will be in April of 1967.

Mr. Switzer of Anaconda Forests appeared before the meeting as spokesman for a group to see what could be done to improve 8th Street, which is in bad condition. Hampton Township Road Commissioner Fanny Denhardt agreed to scarify and grade the bad spots if someone from the Village will show him the exact area they wish to have worked on. The Street & Alley Committee will meet with Mr. Denhardt on 8th Street Monday, May 16th at 5:30 AM to decide what shall be done. The County is still willing to take over the upkeep of 8th Street if the Village can furnish the necessary right of way.

Mr. Denhardt asked that a meeting be set up with the property owners who have been reluctant to give right of way to the Village and with our new County Superintendent of Highways in an effort to obtain the necessary right of way through the Village so that 8th Street can be made for the permanent improvement. This meeting will be arranged as soon as possible.

Mr. Deporter & Mr. Pettit appeared before the meeting stating that Railroad Street & Walnut Street were in bad condition and also made complaint about the water pressure. The Street & Alley Committee will look at both streets to see what can be done.

Onieda Homes presented a plat of the 3rd addition to the Hampton Park area and motion was placed by Trustees Rylander & Larrison that the plat be approved. Carried.

They also requested permission to have 100 feet of plastic pipe instead of copper tubing to run from the Buffalo levee to the house as copper tubing is very hard to get. They will have more information on the use of plastic pipe by the next meeting.

The following bills to be paid from the General Fund were presented for payment:

Emil Vermiere	1 meeting	$ 5.00
Bernard Marsh	1 meeting	$ 5.00
John Sansale	6 meeting	$ 48.00
Robert Rylander	6 meeting	$ 30.00
Albert Kipp	6 meeting	$ 30.00
Howard Larrison	6 meeting	$ 30.00
George Johnston	6 meeting	$ 30.00
Jeanne McKay	Garbage Collection	$ 44.70
C. H. Knapp	Janitor work	$ 5.00
Ill. Bell Tel. Co.	Tel Bills	$ 16.50
Arthur Sandberg	Salary + Misc & parmes	$ 84.75
Carl A. Monson	Salary	$ 200.00
Water Fund	Hydrant Rental	$ 200.00
Bridgeway Service Inc	Garbage Pickup	$ 266.79
Water Dept	water	$ 4.00
P.T. Pettibone Co	Warranty	$ 6.50
Settle Construction Co.	Patching Mix	$ 92.00
Wm Huber	Engineering	$ 179.56
Oakleaf Tarbox agy	Bonds	$ 36.00
Cordova Quarry	Roadstone	$ 13.84
Iowa Illinois Gas & Electric	Gas and Elec	$ 131.77
Herald Print. & Pub.	Publish Ordinance	$ 30.20
Dimock Gould & Co.	Post.	$ 5.70
Robert E. Lee	Salary stee	$ 235.00
L. E. Van Dyke	Police duty	$ 25.00
Richard Mann	Police duty	$ 147.00

Motion was placed by Trustees Kipp & Larrison that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amount. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Vermiere aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Electric	Gas and Elec	$	56.12
Ralph Johnson	Salary	$	140.00
City of E. Moline	water	$	237.28

Motion was placed by Trustees Larrison & Kipp that the above bills be paid from the Water Fund. Carried.

President Sandale made the following appointments for the ensuing year:
Village Treasurer – Arthur Sandberg
Village Attorney – Robert E. Lee
Village Marshal – Richard Mann
Finance & Ordinance Committee – Trustees Rylander, Marsh & Vermiere
Street & Alley Committee – Trustees Johnston, Marsh & Vermiere
Police & Fire Committee – Trustees Larrison, Kipp & Marsh
Sanitation Committee – Kipp, Johnston & Vermiere
Flood & Harbor Committee – Sandale, Larrison

Rylander & Johnston
Building & Grounds Committee – Rylander, Kipp & Larrison.
Board of Health – Dr. J. T. Werkman.
Zoning Board – Ralph Light & Bernard Marsh.
Watch Commission – Emil Vermeire.

Motion was placed by Trustees Larrison & Johnston that all the above appointments be approved. Motion carried with all Trustees voting aye.

The street lights on State Street are poor and motion was placed by Trustee Rylander & Larrison that the one at 12th St. & State Street be replaced with a new vapor light of the type now used in the new additions. Motion carried.

The debris at the old Carlyle place has never been cleaned up and the present owner will be asked to do so.

Motion was placed by Trustee Kipp & Larrison to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting June 11, 1966

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sandale with Trustees Rylander, Kipp, Johnston, Vermeire & Marsh present. The minutes of the previous meeting were read and motion placed by Trustees Marsh & Johnston that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Marsh that the Treasurer's report be accepted and placed on file. Carried.

Betty Harker appeared before the Board to thank the Board for the use of the Village Hall for kindergarten. She also asked if something could be done about the water standing in their area and about making an area wider in the same area.

A radar unit had previously been demonstrated by the Central Police Equipment Co. of Janesville, Wisconsin, and motion was placed by Trustees Marsh & Kipp that we purchase this Mini-Quip radar at a price of 995.00 and a carrying case for it at a price of 35.00. Rylander aye, Kipp aye, Johnston aye, Marsh aye, Vermeire aye. Carried.

Jeanne McKay appeared before the meeting requesting that the garbage men notify her when they are going to be late picking up garbage so that the people can be notified. The Bridgeway Service Co., who now make the garbage pickup, will be contacted to see if they can be more prompt in making pickups and also if they will handle the garbage containers more carefully.

Trustee Vermeire reported that in the hollow in the western part of Hampton Bluff addition the dirt has washed away from a 12-inch drainage tube so that the tube extends out in the air for about 20 feet without any support. Paul Verchine will be contacted to make the necessary repairs.

Trustee Marsh reported that 8th St. is in bad condition and needs some work done now. Purchase of a new dump truck was discussed and motion placed by Trustees Rylander & Johnston that we get bids on both a chassis and a complete truck. Carried.

34 feet of concrete tile is needed for drainage by the water tower and motion was placed by Trustee Rylander & Marsh that we purchase the tile. Carried.

A plat of the 4th addition to the Hampton Bluff addition was presented and motion placed by Trustees Rylander & Marsh that said plat be approved subject to the approval of our attorney, also that drain pipe be installed with concrete so the dirt does not wash away from them and that they be approved by our engineer. Motion carried.

The following bills to be paid from the General Fund were presented for payment:

Jeanne McKay	Garbage Collection	$ 45.00
Central Police Equipt	Radar & case	$ 1,030.00
Bridgeway Services	Garbage Pickup	$ 320.00
C. H. Knapp	Janitor work	$ 5.00
Water Dept	water	$ 4.00
Ill. Bell Tel. Co.	Tel Bills	$ 16.56
Iowa Illinois Gas & Electric	Gas and Elec	$ 110.50
Ralph Johnson	Labor & Truck Rent	$ 33.75
Cordova Quarry	Revelations	$ 6.74
Moline Con Co	asphalt	$ 26.81
Walker Ins Co	Insurance	$ 214.58
Oakleaf Tarboy agay.	Assurance	$ 396.00
Richard Mann	Police Duty	$ 129.00
Water Fund	Hydrant Rental	$ 200.00

Motion was placed by Trustees Kipp & Johnston that the above bills be paid from the General Fund. Rylander aye, Kipp aye, Johnston aye, Marsh aye, Vermeire aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Electric	Gas and Elec	$ 34.01
Ralph Johnson	Salary	$ 140.00
City of E. Moline	water	$ 257.76
Ill Meter Inc.	Meter Parts	$ 157.17

Motion was placed by Trustee Marsh & Vermeire that the above bills be paid from the Water Fund. Carried.

The following bill to be paid from the Motor Fuel Tax Fund was presented for payment:

Wm Huber	Engineering	$ 150.24

Motion was placed by Trustees Rylander & Kipp that the above bill be paid from Motor Fuel Tax Funds. Carried.

Onieda Homes has requested permission to use plastic pipe from the curb stop to the house in his addition and motion was placed by Trustees Marsh & Johnston that permission be granted if he will guarantee it for 1 year. Carried.

Some tools are needed to clean out storm drains and motion was placed by Trustees Marsh & Johnston that we purchase 1 sewer spoon for 14.65, 1 set of jaws for 6.65, and 4 sewer rods at 2.20 each. Motion carried.

Motion was placed by Trustees Vermeire & Marsh that we hire Richard Mann to fix the bad spots on 8th St. Carried.

Moved by Trustees Kipp & Johnston to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting July 11, 1966

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sandale with Trustees Rylander, Larrison, Johnston, Marsh & Vermeire present.

The minutes of the previous meeting were read. Trustee Kipp entered the meeting. Motion was placed by Trustees Marsh & Johnston that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Marsh & Vermeire that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Ralph Johnson	Labor	$ 25.00
Frans McKay	Garbage Collection	$ 46.05
Charles Knapp	Janitor work	$ 5.00
Water Dept	Hydrant Rental	$ 200.00
Bridgeway Servier	Garbage Pickup	$ 239.00
Water Dept	water	$ 4.00
Carl A. Monson	Expense charge on Warranty	$ 4.50
Iowa Illinois Gas & Electric	Gas and Elec	$ 93.70
Ill. Bell Tel. Co.	Tel Bills	$ 16.54
Oakleaf Tarbox agy	Bond–Fire Dept	$ 10.00
Oberlander Sand Co	Sand	$ 5.00
Moline Consumers Co	material	$ 9.17
Richard Mann	Work on Ste Truck	$ 150.25
Richard Mann	Police work	$ 172.50

Motion was placed by Trustees Larrison & Kipp that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Kipp aye, Larrison aye, Johnston aye, Marsh aye, Vermeire aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary & Postage	$	190.00
City of E. Moline	water	$	295.20

Motion was placed by Trustees Larrison & Johnston that the above bills be paid from the Water Fund. Carried.

The appropriation ordinance for the fiscal year ending April 30, 1967 was presented and motion placed by Trustees Larrison & Rylander that said ordinance be approved and marked. Kipp aye, Rylander aye, Larrison aye, Johnston aye, Marsh aye, Vermeire aye. Carried. Montary Plating Works is erecting a warehouse on a lot not zoned commercial area and motion was placed by Trustees Johnston & Marsh that Sandale send a letter to Pete Molay advising him to appear before the next Board meeting and also to stop any further construction on the building until some solution to the problem is reached. Carried.

Trustee Kipp presented specifications for the new truck and motion was placed by Trustees Larrison & Johnston that we get bids on the heavy truck without the body and other attachments. Carried.

We have quite a large sum in the meter deposit fund and motion was placed by Trustees Rylander & Kipp that we purchase a certificate of deposit with 1000.00 of the fund. Carried.

Moved by Trustees Larrison & Kipp to adjourn.
Carried.
Carl A. Monson
Village Clerk

Special Meeting July 27, 1966

State of Illinois
Village of Hampton

Special meeting called for the purpose of amending the appropriation ordinance for the fiscal year ending April 30, 1966 was called to order by Pres. John Sandale with Trustees Rylander, Larrison, Johnston & Marsh present.

The ordinance amending said appropriation ordinance was read and motion placed by Trustees Marsh & Larrison that the ordinance be passed and approved. Rylander aye, Larrison aye, Johnston aye, Marsh aye. Carried.

Moved by Trustees Marsh & Johnston to adjourn.
Carl A. Monson
Village Clerk

Regular Meeting August 8, 1966

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sandale with Trustees Rylander, Larrison, Kipp, Johnston, Vermeire and Marshal present. The minutes of the previous meeting were read and motion placed by Trustee Larrison & Kipp that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustee Marsh & Larrison that the Treasurer's report be accepted and placed on file. Carried.

Jeanne McKay appeared before the meeting requesting permission to use a new system of giving receipts for garbage collection instead of using cards printed with the 12 months of the year on them and a small ticket given the customer for each month they pay. Motion was placed by Trustees Larrison & Kipp that the new system be put into effect. Carried.

Mary Juedes stated there are many stray dogs appearing in the new additions but that they are being disposed of when reported.

Donald Kuglan and Edgar Larrison made complaint of water flooding their back yard when it rains due to poor drainage. The Street and Alley Committee will look into the situation and do what they can to correct it. Motion was placed by Trustee Larrison & Kipp to this effect. Our water superintendent requested an increase of salary of 40.00 per month and motion was placed by Trustee Larrison & Kipp that we contact the bonding co. for their approval. Carried.

Mr. Day Patine of the Civic Reading Club from Davenport, Ia. requested permission to canvass the Village with high school age canvassers to sell subscriptions to certain magazines. He stated they had canvassed Aledo, Geneseo & Colona and suggested we check with these cities relating to whether they were unacceptable for any reason and motion was placed by Trustee Kipp & Vermeire that we do make this check with the cities mentioned. Carried.

Wilber McKay appeared before the meeting relative to a zoning variation and requested that the property in question, Lot 19 in Blk 21 together with Lots 5 & 6 in Blk 21, be rezoned from residential to commercial area. Motion was placed by Trustees Johnston & Vermeire that the request be referred to the Zoning Board for a hearing. Carried.

The following bills to be paid from the General Fund were presented for payment:

Bridgeway Service In	Garbage Pickup	$ 274.00
Arthur Sandberg	Salary & Portage	$ 90.00
Jeanne McKay	Garbage Collection	$ 47.10
Carl A. Monson	Salary	$ 200.00
Water Dept	water	$ 4.00
Water Fund	Hydrant Rental	$ 200.00
C. H. Knapp	Janitor work	$ 5.00
L. E. Van Dyke	Police duty	$ 15.00
Midway Stone Co	Roadstone	$ 46.08
Ill. Bell Tel. Co.	Tel Bills	$ 18.57
Iowa Illinois Gas & Electric	Gas and Elec	$ 103.54
Cordova Quarry	Roadstone	$ 59.63
Moline Cons Co	Sand	$ 12.04
The Herald Print & Pub	Publishing Ordo Report	$ 132.00
Oakleaf Tarbox agy	Marshall's Bond	$ 14.00
Richard Mann	Police Duty	$ 212.50

Motion was placed by Trustees Rylander & Larrison that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amount. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Vermeire aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Van Thorre Hardware	Paint	$ 5.78
Iowa Illinois Gas & Electric	Gas and Elec	$ 34.49
Ralph Johnson	Salary	$ 140.00
City of E. Moline	water	$ 388.32
Caldwell Rhoads Co.	Billing Cards	$ 154.78

Motion was placed by Trustee Larrison & Johnston that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

The tax levy ordinance for the fiscal year ending April 30, 1967 was presented and motion placed by Trustee Larrison & Marsh that said ordinance be passed and approved. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Vermeire aye, Marsh aye. Carried.
A bid was received from Sexton Ford Sales on a new truck chassis in the amount of 3768.40 and from Moline Body Co. for 1983.00 for snow plow, hoist & spreader equipment. Motion was placed by Trustees Larrison & Johnston that the two bids be accepted subject to receiving another bid on the truck chassis. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Vermeire aye, Marsh aye. Carried.

A bid for the truck chassis was received after the meeting but before the deadline of 12 midnight Feb. 8, 1966 but it was slightly higher than the bid from Sexton Ford Sales. Therefore the bid from Sexton Ford Sales will stand as accepted.

The Village Marshal's bill for 21.50 was omitted in presenting the bills from the General Fund and motion was placed by Trustees Johnston & Marsh that it be included for payment. Carried.

In the specifications for the new truck a yellow flashing light for the top of the truck was omitted and motion was placed by Trustees Larrison & Marsh that we have such a light installed at time of purchase of the truck. Carried.

Moved by Trustee Marsh & Vermeire to adjourn. Carried.
Carl A. Monson
Village Clerk

Appeals Board September 12, 1966

Board of Appeals Meeting
A meeting of the Board of Appeals was called to order by Chairman Herman Neal with Board Members Van Dyke, Light, Eggerich, DeDoncker & Marsh present. Public notice of the hearing as published in the East Moline Herald stating the hearing was called to consider rezoning from residential to commercial area Lots 4, 5 & 6 &13 in Block 21 and owned by Wilber McKay was read by the Secretary. No objections appeared before the meeting and motion was placed by Trustees Marsh & Van Dyke that we recommend to the Village Board that the property in question be rezoned from residential to commercial area. Van Dyke aye, Light aye, Eggerich aye, DeDoncker aye, Marsh aye. Carried.

There being no further business motion was placed by Trustee DeDoncker & Eggerich to adjourn.
Board of Appeals

Regular Meeting September 13, 1966

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sandale with Trustees Rylander, Larrison, Kipp, Johnston, Marsh, Vermeire present. The minutes of the previous meeting were read and motion placed by Trustees Marsh & Johnston that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustee Larrison & Marsh that the Treasurer's report be accepted and placed on file. Carried.

Don Pfau - Chairman of the Water Committee, appeared before the meeting stating that bacteria is present in the water coming from the tank. Our water supt. will put the necessary chlorine in the well tank as it will be pumped into the big tank which should remedy the situation. He also suggested a spring in the system at the foot of Randall St. in order to furnish water to residents on the hill. He also stated that the steel tank needs painting inside and probably some repairs also.

Mr. Steinbrener appeared before the meeting stating that the storm drain in 14th St. Court is partially stopped up and needs cleaning, asked for street signs in that area, registered complaint about dogs getting on his property, stated that garbage gets scattered around due to garbage cans without lids and garbage placed in paper bags outside the garbage cans, asked if anything further had been done about the telephone stating they cannot call the power co. to report a power failure without calling long distance.

Garry Denhardt appeared before the meeting asking if any of the residents along 8th St. would dedicate a portion of their property for a good road and was advised that some of the ones in question were willing to give any of their property for the road.

John White appeared before the meeting to request that Lot 1 in Block 30 in the Village of Hampton be rezoned to commercial area. Motion was placed by Trustees Larrison & Kipp that his request be referred to the Board of Appeals for handling. Carried.

A letter from the Board of Appeals recommending that Lots 3, 4, 5 & 6 in Block 21 in the Village of Hampton be rezoned from residential to commercial area was presented and motion placed by Larrison & Marsh that the recommendation be accepted and that we have an ordinance drawn making the change. Rylander aye, all others aye. Carried.

The following bills to be paid from the General Fund were presented for payment:

John Sansale	Screen Wire	$ 4.08
Charles Knapp	Janitor & Supplies	$ 6.21
More Bessie Sasson	Lease on Fire Truck	$ 1,941.92
Water Fund	Hydrant Rental	$ 200.00
Water Dept	water	$ 4.00
Ill. Bell Tel. Co.	Tel Bills	$ 12.10
Iowa Illinois Gas & Electric	Gas and Elec	$ 108.18
Moline Cons Co	Sand	$ 11.50
Herald Print & Pub	Publishing	$ 108.20
Herald Wilken	Mowing Weeds	$ 84.00
Richard Mann	Police Duty	$ 212.50
Oakleaf Tarbox Agency	Insurance	$ 755.50

Motion was placed by Trustees Kipp & Larrison that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye, Vermeire aye. Carried.

A letter from the Information News & Co., our bonding co., giving their approval of an increase in salary for our water supt. to 40.00 per month was read and the increase will therefore be granted.

The following bills to be paid from the Water Fund were presented for payment:

Anker Natl Bank & Trust Co	Principal & Interest	$ 3,511.00
Iowa Illinois Gas & Electric	Gas and Elec	$ 79.97
Oakleaf Tarbox Agemcu	Insurance	$ 86.50
Communication Div. Superior Business	Stencils	$ 10.00
Ray's Plumbing Co.	Check Hydrants	$ 21.50
City of East Moline	water	$ 284.80
Von Thorre Hardware	Paint & Materials	$ 25.73
Ralph Johnson	Salary	$ 180.00

Motion was placed by Trustees Marsh & Johnston that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye, Vermeire aye. Carried. It was brought to the attention of the Board that the sidewalk on the intersection across from the school is in bad condition and dangerous. It will be looked into & repaired.

Trustee Rylander was excused.

Due to the possibility of a lawsuit developing from the removal of dirt from the Quinn property it was suggested by Pres. Sandale that we write Oldfield Enterprises a letter stating that no permission was granted to remove any brush, trees or soil from the Village right of way on Pearl St. between 3rd & 4th St. Also that we have an agreement drawn for Mr. Quinn & Mr. Oldfield to sign stating they will replace any soil erosion and if necessary take preventive measures to stop it. Motion was placed by Trustees Larrison & Marsh that the suggested action be taken in both instances. Carried.

The new truck should be delivered shortly and motion was placed by Trustees Larrison & Marsh that we have the body repainted the same color as the cab and also have a combination flashing light installed before taking delivery of the truck. Carried.

Moved by Trustees Larrison & Marsh to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting October 10, 1966

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sandale with Trustees Rylander, Larrison, Johnston, Marsh, Vermeire present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Larrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Vermeire & Marsh that the Treasurer's report be accepted and placed on file. Carried.

Oneida Homes Corp. presented a plat for 8th St. Court which is a 3rd addition in Hampton Park and after some discussion motion was placed by Trustees Rylander & Vermeire that said addition be approved and accepted. Carried.

Mrs. Rowe of Rock Island asked permission to place a trailer home on a foundation but the request was denied.

Mr. Oldfield & Mr. Quinn appeared before the meeting to object to the bond they had been asked to sign relative to the dirt removal on Quinn property. They both stated that if the words "dirt and also reference to the State Highway" were omitted from the bond that they will sign it. The bond will be restated accordingly and presented for their signature.

Mr. Oldfield requested that permission be granted to remove brush and weeds on Pearl St. between 3rd & 4th St. in order to establish the Village right of way there, and motion was placed by Trustees Rylander & Marsh that said permission be granted. Carried.

An amendment to the zoning ordinance rezoning from residential to commercial where Lots 4–5–6 & 13 in Block 21 was presented and motion placed by Trustees Marsh & Vermeire that said amendment be passed and approved. Carried.

The following bills to be paid from the General Fund were presented for payment:

Jeanne McKay	Garbage Collectione	$ 97.50
Bridgeway Services Inc..	Garbage Pickup	$ 404.00
Water Fund.	Hydrant Rental	$ 200.00
Water Dept	Water	$ 4.00
Ill Bell Tel Co	Tel Bill	$ 13.22
Iowa Illinois Gas & Electric	Gas and Elec	$93.73
Robert E .Lee	Ordnance	$ 35.00
Charles Knapp	Janitor Work 6 Repairs	$ 8.50
Richard Mann	Police duty	$ 90.00

Motion was placed by Trustees Larrison & Marsh that the above bills be paid from the General Fund. Rylander aye, Larrison aye, Johnston aye, Marsh aye, Vermeire aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Envelopes	$ 50.00
Ralph Johnson	Salary and Chlorine	$ 184.95
Oak leaf Tarboxx Agency	Bond	$ 11.00
Van Thorre Hardware	Supplies	$ 11.89
Ill. Meter Inc.	Meter	$ 420.00
City of East Moline	Water.	$ 268.00

Motion was placed by Trustees Larrison & Marsh that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Larrison aye, Marsh aye, Vermeire aye. Carried.
Motion was placed by Trustee Rylander that we have our attorney draw an ordinance to assess the 1% sales tax. Carried.

Some pipe is needed for a storm drain on 12th St. from the alley back to 20th Ave. and motion was placed by Trustees Larrison & Marsh that we purchase the necessary pipe. Carried.

Motion was placed by Trustees Marsh & Larrison that we purchase candy for the children on Halloween up to the amount of 12.00. Carried.

There was some discussion as to the best way to furnish water to the residents at the top of RR St. and on Wren St. and motion was placed by Trustees Larrison & Marsh relative to placing a water main across the Anderson property requesting that we contact Interstate Engineering Co. relative to the project. Carried.

Moved by Trustees Rylander & Larrison to adjourn.
Carried.
Carl A. Monson
Village Clerk

P.S. Bill for 1073.75 from the Hampton Bank & Trust Co. for interest & principal was received after the October meeting and because due 20 Oct. 1966, in order to avoid payment of additional interest, upon authority of the Board President the bill was paid by our Treasurer.

Regular Meeting November 14, 1966

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sandale with Trustees Rylander, Larrison, Kipp, Johnston & Marsh present. The minutes of the previous meeting were read and motion placed by Trustees Marsh & Johnston that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Marsh & Rylander that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Janne Mckay	Garbage Collection	$ 50.55
Arthur W. Sandberg	Salary & Postage	$ 84.85
Bridgeway Service Inc.	Garbage Pickup	$ 337.00
Water Fund	Hydrant Rental	$ 200.00
Carl Monson	Salary	$ 200.00
Hampton Volunteer Fire Dept:	Fire Extinguisher	$ 7.50
John Sansale	Halloween Treats	$ 10.56
Don's Ind. Service	Gas, Oil, etc.	$ 26.08
Ralph Johnson	Labor	$ 39.63
Quality Fuel Co.	Fuel oil	$ 8.60
Herald Print. And Pub. Co.	Wheel Tax Reciepts, Ord.	$ 26.50
Water Dept.	Water	$ 4.00
Ill. Bell Co.	Tel bills	$ 14.08
Setterdahl Nelson	Annual Audit	$ 275.00
Ia Ill. Gas and Elect	Gas and Electric	$ 128.92
Robert E Lee	Copy of Zoning Ordinance	$ 4.00
Donald Cooper	Repair to snow Blade	$ 12.85
Interspace	Tile	$ 974.61
Sexton Ford Sales	Dump Truck	$ 3,768.40
Richard Mann	Policie Duty	$ 120.00
Intl. Conf. of Bldg Officials	Code Book	$ 23.75

Motion was placed by Trustees Larrison & Marsh that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois Gas & Electric	Gas and Elec	$ 62.07
Ralph Johnson	Salary	$ 180.00
Setterdahl Nelson	Annual Audit	$ 270.00
Van Thorre Hardware	Paint	$ 2.37
City of East Moline	water	$ 266.40
Ray's Plumbing	Check Valve	$ 3.88
Peoria Pool Supply	Clorine Tablets	$ 9.90

Motion was placed by Trustees Kipp & Rylander that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

A booster pump is needed in the water main leading to the Wright St. area and motion was placed by Trustees Larrison & Johnston that such a pump be installed provided the bonding co. will give permission to pay for it with water works funds now on hand. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye. Carried.

An ordinance adopting a building code for dwelling house construction was presented and motion placed by Trustees Rylander & Kipp that said ordinance be accepted and that it be kept on file together with 3 copies of the building code for public inspection as provided by law. Carried.

Motion was placed by Trustees Marsh & Larrison that we purchase 3 copies of the Uniform Building Code for dwelling house construction. Carried.

An ordinance providing for a 1/2 cent sales tax to be collected on all sales of tangible personal property in the Village was presented and motion placed by Trustees Rylander & Marsh that said ordinance be passed and approved. Motion carried with all Trustees voting aye.

It was deemed advisable to obtain a credit card for the Village to be used in the purchase of gas, oil, etc. for the Village vehicles and motion was placed by Trustees Larrison & Rylander that we make application for such credit card with Don’s Independent Service requesting 2 cards. Carried.

Moved by Trustees Rylander & Marsh to adjourn.
Carried.
Carl A. Monson
Village Clerk

P.S.$200.00 was paid to Frederick Thies Electric December 8, 1966 for work done—digging & installing fill—authority of the Board President.

Regular Meeting December 12, 1966

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sandale with Trustees Rylander, Kipp, Johnston, Marsh & Vermeire present. The minutes of the previous meeting were read and motion placed by Trustee Rylander & Marsh that the minutes be approved as read. Carried. The Treasurer's report was also read and motion placed by Trustee Marsh & Kipp that the Treasurer's report be accepted and placed on file. Carried.

Ralph Johnson appeared before the meeting stating that it is difficult to keep track of renters moving in & out of rented houses and apartments to make sure meter deposits are made. It was agreed that the clerk ask an attorney if we can make it mandatory that the landlord make the meter deposits for the place the renter occupies.

Pat Patton appeared before the meeting with a plat of a proposed addition on the Earl Ramsey property on the hill above Wright St. He was told that the street must be concrete and that he would have to pay for installation of water to the addition. It was also suggested he contact C. E. Peterson Homes in order to get his street in line with their street coming down the hill, also that it appears that 30 ft. would need to be dedicated to the Village to make Wright St. 60 ft. wide.

The following bills to be paid from the General Fund were presented for payment:

Jeanne McKay	Garbage Collection	$ 49.95
Bridgeway Service	11 pickup	$ 305.00
Bernard Marsh	Salary – 7 Meetings	$ 35.00
George Johnston	Salary – 7 Meetings	$ 35.00
Albert Kipp	Salary – 7 Meetings	$ 35.00
Emil Vermeire	Salary – 7 Meetings	$ 35.00
Robert Rylander	Salary – 7 Meetings	$ 35.00
Howard Larrison	Salary – 7 Meetings	$ 35.00
John Sansale	Salary – 7 Meetings	$ 56.00
Charles Knapp	janitor Work	$ 5.00
Water Fund	Hydrant Rental	$ 200.00
Water Dept	water	$ 4.00
Ill. Bell Tel. Co.	Tel Bills	$ 14.86
Iowa Illinois Gas & Electric	Gas and Elec	$ 93.60
Ralph Johnson	Roadwork	$ 57.50
The Herald	Wheel Tax Stickers & Pur and.	$ 73.75
Moline Body Co.	Truck body & Parts	$ 2,057.00
Chucks Sanitary Service	Road work with Truck	$ 253.00
De Caps Tracking	Trucking	$ 236.61
Alvin Auling	Road Chips	$ 97.92

Motion was placed by Trustees Larrison & Vermeire that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Kipp aye, Johnston aye, Marsh aye, Vermeire aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary	$ 180.00
City of East Moline	water	$ 246.56
Ill. Meter Inc.	Meters Supplies	$ 426.10

Motion was placed by Trustees Kipp & Vermeire that the above bills be paid from the Water Fund. Carried.

The following bills to be paid from the Motor Fuel Tax Fund were presented for payment:

Settle Construction Co	Contract Maintenance	$ 3,337.75
William B. Huber	Engineering	$ 166.89

Motion was placed by Trustees Marsh & Kipp that the above bills be paid from the Motor Fuel Tax Funds. Carried.

Moved by Trustees Marsh & Johnston to adjourn.
Carried.
Carl A. Monson
Village Clerk

AI Instruction - create a three-paragraph summary of the events surrounding the Village of Hampton Board meetings, focusing on events not typical of such minutes.

Across the 1967 Village of Hampton Board meetings, several episodes stood out as unusual departures from routine municipal business, reflecting moments when the Board was drawn into matters of heightened public concern or broader governmental coordination. One such instance was the **special meeting on March 6, 1967**, convened specifically to meet with county and township officials regarding the potential conversion of 8th Street east of Route 84 into a county highway. Rather than handling ordinary village maintenance, the Board formally committed itself to supporting a larger intergovernmental infrastructure project and even authorized the use of condemnation proceedings to secure necessary rights-of-way—an extraordinary step that underscored both the scale and urgency of the proposal. This action placed the Village squarely within a county-level transportation strategy, well beyond the normal scope of approving bills or hearing routine reports.

Another notable theme involved **public pressure and regulatory gaps**, which prompted the Board to confront deficiencies in existing ordinances. Throughout the year, residents appeared before the Board raising concerns about dogs, outside trash burning, traffic control in alleys, and the enforcement of fines for common violations. Particularly striking was the June meeting discussion acknowledging that fine money from village violations was being paid to the county and state because Hampton lacked its own ordinances covering those offenses. In response, the Board authorized consultation with legal counsel to draft new ordinances addressing the most frequent violations—an admission that the Village's regulatory framework was incomplete and required systematic correction rather than piecemeal fixes

The minutes also reveal several **structural and symbolic changes** that went beyond everyday governance. These included the formal adoption of the Uniform Building Code for dwelling construction, the imposition of a three-quarter percent municipal sales tax, and multiple ordinances renaming streets—actions that permanently altered how the Village was regulated, funded, and even mapped. Additionally, the Board grappled with election administration in an unusually direct way, passing a specific election ordinance naming judges of election and later canvassing results in detail. Together, these events illustrate a year in which the Village Board was not merely maintaining operations but actively reshaping Hampton's legal, fiscal, and physical landscape in response to growth, infrastructure demands, and civic pressures..

AI Instruction – Create A comprehensive table of all ordinances and ordinance-equivalent legislative actions recorded in the minutes

Comprehensive Table of Ordinances & Ordinance-Equivalent Legislative Actions — 1967

Date (Meeting)	***Type of Legislative Action***	***Subject / Title***	***Description of Action***	***Outcome***
Jan 9, 1967 (Regular)	*Ordinance (Proposed)*	*Water Meter Deposit Requirement*	*Ordinance requiring property owners to make meter deposits was read.*	***No action taken***
Feb 13, 1967 (Regular)	*Ordinance (Referenced)*	*Dog Ordinance*	*Existing dog ordinance discussed; request made to leave it unchanged.*	***Left as is***
Feb 13, 1967 (Regular)	*Franchise (Ordinance-Equivalent)*	*Iowa-Illinois Gas & Electric Franchise*	*Franchise authorizing operation in the Village for 25 years approved; President authorized to sign.*	***Approved & granted***
Feb 13, 1967 (Regular)	*Ordinance*	*Election Ordinance*	*Named Judges of Election and declared election to be held April 18, 1967.*	***Passed & approved***
Mar 6, 1967 (Special)	*Resolution / Official Action*	*8th Street County Highway Project*	*Board officially supported project and authorized obtaining right-of-way, including condemnation if necessary.*	***Approved***
Mar 13, 1967 (Regular)	*Regulatory Action*	*One-Way Alley Designation*	*Alley between 3rd & 4th Streets designated one-way (north to south).*	***Approved***
Mar 13, 1967 (Regular)	*Contract Approval*	*Street Lighting Contract*	*Contract with Illinois Gas & Electric accepted and signed.*	***Approved***

Date (Meeting)	Type of Legislative Action	Subject / Title	Description of Action	Outcome
Mar 13, 1967 (Regular)	Zoning Ordinance (Initiation)	Duplex & Multiple Dwelling Hearings	Board decided to amend zoning ordinance; hearing before Board of Appeals ordered.	**Hearing authorized**
Apr 7, 1967 (Appeals Board)	Zoning Ordinance Recommendation	Duplex & Multiple Dwellings	Board of Appeals recommended amendment requiring hearings before permit issuance.	**Recommended to Village Board**
Apr 10, 1967 (Regular)	Resolution	Motor Fuel Tax Appropriation	Appropriated $12,000 for arterial street maintenance.	**Passed & approved**
Apr 10, 1967 (Regular)	Ordinance	Zoning Ordinance Amendment	Amended zoning ordinance relating to duplex & multiple dwellings.	**Passed & approved**
Apr 10, 1967 (Regular)	Ordinance	Building Permit Charges	Increased and adjusted building permit charges.	**Adopted & passed**
Apr 10, 1967 (Regular)	Ordinance	Street Name Changes	Changed Wren St., 6th St., and Railroad St. to South 1st Street.	**Passed & approved**
Apr 10, 1967 (Regular)	Ordinance	Uniform Building Code Adoption	Adopted Uniform Building Code for dwelling house construction.	**Adopted & passed**
Jun 12, 1967 (Regular)	Ordinance (Directed)	Village Court Violations	Directed attorney to draft ordinances covering frequently committed violations.	**Authorized for drafting**
Aug 14, 1967 (Regular)	Ordinance	¾% Sales Tax	Ordinance providing for a ¾% sales tax.	**Adopted & passed**
Aug 14, 1967 (Regular)	Ordinance	Tax Levy (FY ending Apr. 20, 1968)	Ordinance providing for annual tax levy.	**Passed & approved**
Sep 11, 1967 (Regular)	Ordinance	Building Permit Time Limit	Set one-year time limit on building permits.	**Passed & approved**

Notes on Methodology

- ***Included****: ordinances, resolutions, franchises, zoning amendments, tax levies, and formal regulatory enactments.*
- ***Excluded****: routine motions (payments, purchases, appointments) unless they created generally applicable rules or regulatory authority.*
- ***Status clarity****: actions that were read or discussed but not enacted are explicitly labeled No action taken.*

AI Instruction - Create a table for village officers that include all elected officials, trustees, and appointments.

Village of Hampton — Officers, Trustees, and Appointments (1967)

Elected Officials

Position	Name	Notes
Village President	John Sansale	Presided over regular meetings throughout 1967
Village Clerk	Carl A. Monson	Served throughout the year; also signed special and appeals proceedings
Village Treasurer	Arthur Sandberg	Presented regular Treasurer's Reports
Village Trustees	Bernard Marsh	Elected April 18, 1967 (four-year term)
Village Trustees	Robert Rylander	Elected April 18, 1967 (four-year term)
Village Trustees	James Severtsgaard	Elected April 18, 1967 (four-year term)

Trustees Serving During the Year (including holdovers and transitions)

Name	Role	Notes
John Larrison	Trustee	Served throughout year
Albert Kipp	Trustee	Served throughout year
George Johnston	Trustee	Served throughout year
Emil Vermeire	Trustee	Served early 1967
Bernard Marsh	Trustee	Continued after April election
Robert Rylander	Trustee	Continued after April election
James Severtsgaard	Trustee	Entered following April election

Appointed Officers & Positions

Position	Name	Appointing Authority / Term
Village Engineer	William Huber	Appointed by President Sansale
Building Inspector	Donald Jones	Appointed April 10, 1967
Village Marshal	(Name not specified)	Position referenced; name not recorded in minutes
Water Superintendent	Ralph Johnson	Position referenced throughout year
Village President Pro Tem	Emil Vermeire	Appointed for Special Meeting, March 6, 1967

Boards, Committees, and Special Appointments

Board of Appeals

Role	Name
Acting Chairman	Herman Eggerich
Member	Robert Rylander
Member	Bernard Marsh

Role	*Name*
Member	*Light*
Member	*De Donker*

Election Officials (April 18, 1967 Election)

Role	*Name*
Judge of Election	*Pearl Cooper*
Judge of Election	*Ruby Long*
Judge of Election	*Geraldine Walker*
Judge of Election	*Phyllis Amato*
Judge of Election	*Jane Huber*

Water Committee

Term Length	*Members*
1-Year Term	*Robert Rylander, Glen Anderson*
2-Year Term	*Paul Passini, Ronald Petit, Charles Walker*

Notes for Archival Use

- *This table **tracks continuity and change**, rather than assuming a static roster.*
- *Individuals are listed **only when explicitly named** in the minutes.*
- *Positions referenced without names (e.g., Village Marshal) are noted but not inferred.*
- *The structure is suitable for direct insertion into your Word document or for expansion into a **multi-year officer index**.*

AI Instruction - Perform verbatim transcription, with minor mechanical grammar corrections only, no added formatting, no editorial changes, and carriage returns removed only when sentences continue within a paragraph. Only preserve line breaks that represent separate Sections or list items. Preserve page numbers in the upper corner. Proceed with a continuous batch transcription.

AI Instruction - Convert every list that ends with numbers (i.e., bill lists, payment lists, bid lists) and convert each into a clean, structured three-column table (item, Description, Amount), while preserving the original wording and amounts exactly as they appear.

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Regular Meeting January 9, 1967

State of Illinois
Country of Rock Seland
Village of Warpatori

Regular Meeting was called to order by President John Sansale with Trustee Larrison, Kipp, Johnston and Marsh present. The minutes of the previous meeting were read and motion placed by Trustee Kipp and Mensch that the minutes be approved as read. Carried. The Treasurer's report was also read and motion was placed by Trustees Mensch and Johnston that the Treasurer's Report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment.

Item	Description	Amount
East Moline Feed Mill	Salt	$ 16.00
Ghuy's Coal and Fuel Co.	Fuel Oil	$ 7.73
Ralph Janson	Road Work	$ 70.00
Bridgeway Services Inc.	Garbage Pickup	$ 207.00
Water Fund	Hydrant Rental	$ 200.00
Charles Knapp	Janitor work	$ 8.00
Albert Kipp	Truck Test	$ 2.50
Water Dept.	Water	$ 4.00
Ia. Ill. Bell Tel Co.	Tel Bill	$ 12.37
Iowa Illinois G&E	Gas and Electric	$ 136.13
Intl Conf of Bldg Officials	Balance on Bldg Code book	$ 6.25
Jeanne McKay	Garbage Collection	$ 50.25
Interface Co.	Tile	$ 478.80
William Herber	Engineering	$ 50.00
Richard Mann	Police duty, Road work	$ 219.60

Motion was placed by Trustee Larrison and Marsh that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Larrison aye, Kipp aye, Johnston aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ill. Meter Inc.	Meter Connection	$ 52.20
Iowa Illinois G&E	Gas and Electric	$ 36.14
Ralph Johnson	Salary	$ 180.00
Electro Pust Proofing	Of Water tank Maintenance	$ 136.00
City of East Moline	water	$ 247.20

Motion was placed by Trustees Marsh and Johnston that the above bills be paid from the Water Fund. Carried.

A motion was placed by Trustee Kipp to purchase a certificate of deposit with $1000.00 of Water Meter Deposit Funds. Carried.

Jeanne McKay appeared before the board stating she is still having trouble collecting for garbage pickup. A letter will be mailed to those delinquent on their garbage pickup payments in order to get the file paid up to date.

A plat for development of the Circularin addition below When It was presented by E. Peterson but no action taken. A meeting with the property owners in the area together with the contractor will be held at a later date to discuss the matter of special assessment to pay the cost of paving When It and Railroad St.

An ordinance which would require property owners to make meter deposits was read but no action taken.

Some street repair is needed on 8th St above Route 84 and the Street and Alley committees will take care of the matter.

Motion was placed by Trustee Marsh and Johnston to adjourn. Carried.
Carl A. Monson
Village Clerk

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Regular Meeting February 13, 1967

State of Illinois
Country of Rock Island
Village of Hampton

Regular Meeting was called to order by John Sansale with Trustees Rylander, Larrison, Kipp, Johnston, Marsh and Vermeire present. The minutes of the previous meeting were read and motion placed by Trustees Marsh and Johnston that the minutes be approved as read. Carried.

The Treasurer's Report was also read and motion placed by Trustees Larrison and Vermeire that the Treasurer's Report be accepted and placed on file. Carried.

Mary Juedes appeared before the meeting relative to handling of the dog situation. She asked that the dog ordinance be left as it is. She stated that a cage is needed to handle some of the dogs and motion was placed by Trustees Marsh and Vermeire that such a cage be purchased. Carried.

The following bills to be paid from the General Fund were presented for payment:

Jeanne McKay	Garbage Collection	$	51.75
Bridgestone Services	Garbage Pickup	$	335.00
Arthur Sandberg	Salary + Postage	$	85.25
Water Dept.	water	$	4.00
Water Fund	Hydrant Rental	$	200.00
Carl Monson	Salary	$	200.00
Sunray DX Oil Co.	Gas and Oil	$	5.25
Iowa Illinois G&E	Gas and Electric	$	194.43
Charles Knapp	Janitor Work	$	5.77
Robert Vermeire	Labor	$	5.00
Hampton Garage	Garage Rent - 3 Months	$	45.00
Ralph Johnson	Labor	$	116.25
Cargill Inc.	Salt	$	25.63
Pt Pettibone	Election Supplies	$	20.76
Oakleaf Tarbox Agency	Insurance	$	58.00
Cordova Quarry	Rock	$	6.74
Moline Body Co.	Truck Parts	$	26.52
Demock Gould and Co.	Lumber	$	2.79
W.S. Darley Co.	Supplies	$	31.08
Van Thorre Hardware	Shovels	$	13.00
Donald Cooper	Repair work on Snow Plow	$	10.00
Ia. Ill. Bell Tel Co.	Tel Bill	$	25.60

Motion was placed by Trustees Rylander and Johnston that the above bills be paid and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye, Vermeire aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Envelopes	$	50.00
Ralph Johnson	Salary	$	180.00
City of East Moline	water	$	261.92
Iowa Illinois G&E	Gas and Electric	$	73.47

Motion was placed by Trustee Marsh that the above bills be paid from the Water Fund. Carried.
A bill for 15.00 from B.E Gatton for pumping out his septic tank—made necessary by a water main break—and motion was placed by Trustee Kipp & Vermeire to ask an attorney if the Village is liable for such damage. Carried.

The Iowa-Illinois Gas & Elec Co presented a franchise which would authorize them to operate in the Village for the next 25 years and motion was placed by Trustees Larrison & Rylander that said franchise be granted and that the President of the Board be authorized to sign. Rylander aye, Larrison aye, Kipp aye, Johnston aye, March aye, Vermeire aye.

An Election Ordinance naming Pearl Cooper, Ruby Long, Geraldine Walker, Phyllis Amato and Jane Huber as Judges of Election and declaring an election to be held April 18, 1967 was presented and motion was placed by Trustees Lavison and March that said ordinance be passed and approved. Rylander aye, Larrison aye, Kipp aye, Johnston aye, March aye, Vermeire aye. Carried.

The following names were submitted for consideration as Building Inspector: Don Jones and Leonard Sunblade. They will be interviewed Thursday Feb. 16 if available.
Moved by Trustee Larrison & Larrison to adjourn. Carried.
Carl A. Lefonti
Village Clerk

(no page number given — first page)

Special Meeting March 6, 1967

State of Illinois
County of Rock Island
Village of Hampton.

In the absence of the Village President the special meeting called for the purpose of meeting with County & Township officials relative to making 8th St. east of 84 a County Highway, was called to order by the Village Clerk with Trustees Rylander, Harrison, Johnston, Kipp, March & Vermeire present. Motion was placed by Trustee Rylander & Kipp that Trustee Vermeire be appointed Village President Pro Tem for this meeting. Motion carried.

Mr. Morganthaw, County Engineer, and Mr. Hubbard, Pres. of the Board of Supervisors, appeared before the meeting stating that it is necessary for the Village to obtain the right of way for making it possible to have the street taken over and maintained by the County. They asked that the Village Board by official action support the project and obtain the necessary right of way. After considerable discussion relative to the problems involved motion was placed by Trustee Johnston & Marsh that the Village Board support the project and use all possible means to obtain the necessary right of way even to instituting condemnation where necessary. Rylander aye, Larrison aye, Johnston aye, Kipp aye, Marsh aye. Carried.

Moved by Trustee Harrison & March to adjourn. Carried.
Carl A. Monson
Village Clerk

(next page — no page number given)

Regular Meeting March 13, 1967

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by President John Sansale with Trustees Rylander, Harrison, Kipp, Johnston, Marsh & Vermeire present. The minutes of the previous meetings were read and motion placed by Trustees Harrison and Vermeire that the minutes be approved as read. Carried.

The Treasurer report was also read and motion placed by Trustee Rylander and Kipp that the Treasurer report be accepted and placed on file. Carried.

John Keyes appeared before the meeting requesting that something be done to regulate the traffic in the alley lying between 3rd & 4th St. After some discussion motion was placed by Trustee Larrison and Kipp that the above mentioned alley be made a "one way" alley north to south. Carried.
Mr. Keyes also stated that garbage gets scattered about this alley and asked if something can be done about it. The Garbage Committee will look into the situation.

A street lighting contract between the Ill Gas & Elec Co and the Village of Hampton was presented and after some discussion about rates motion was placed by Trustee Larrison & Marsh that said contract be accepted and signed. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye, Vermeire aye. Carried.

The following bills to be paid from the General Fund were presented for payment:

Jeanne McKay	Garbage Collection	$	50.25
Bridgeway Services Inc.	Garbage Pickup	$	401.00
Water Fund	Hydrant Rental	$	200.00
Charles Knapp	Janitor Work	$	5.00
Ia. Ill. Bell Tel Co.	Tel Bill	$	14.09
Water Dept	Water	$	4.00
Iowa Illinois G&E	Gas and Electric	$	147.30
Sunray DX Oil Co.	Gas and Oil	$	6.70
Carl A. Monson	Truck License - Title and Tags	$	4.50
The Herald Pub Co.	Pub Elec Ord monet	$	16.50
Oakleaf Tarbox Agency	Insurance	$	446.00
Ralph Johnson	Road work	$	17.50
Charles Howell	Lettering The Truck	$	12.00
Kitch All Co.	4 ft Kitch all	$	20.00
Richard Mann	Police Duty	$	177.50

Motion was placed by Trustee Larrison and Kipp that the above will be paid from the General Fund and order drawn on the Treasurer for the amounts, Rylander aye Larrison aye Kipp aye Johnston aye Marsh aye Vermeire aye carried

The following bills to be said from the water fund were presented for payment.

Richard Mann	Digging for locator line breaks	$	90.00
American Natl. Bank and Trust	Interest and fee	$	2,485.00
Iowa Illinois G&E	Gas and Electric	$	35.27
City of East Moline	water	$	245.92
Robert E. Peterson	Pump	$	518.00
Ray's Plumbing	Work on Water Main	$	35.00
Ralph Johnson	Salary	$	180.00
Charles Howell	Glow Beads for Paint	$	7.50

Motion was place by Trustees Marsh and Kipp the the above bills be paid from the Water Fund – Rylander aye Larrison aye Kipp aye Johnston aye Marssh aye Vermeire aye, carried

New rates for building permits were discussed and m placed by Rylander & Kipp that we adopt the same rates onward in the City of East Moline. Carried.

It is defined by the board to amend the zoning ordinance so that in order to obtain a permit to build a Duplex or a multiple dwelling, wit will be necessary to hold a hearing before the Board of Appeasls and motion was placed by trustees Rylander and Larrison that a hearing be held before the Board of Appeals relative to making the change. Motion carried

A system for mailing the bills for Garbage Pickup has been prepared and motion was placed by Trustees Larrison and Vermiere that the system be put into effect as soon as possible. Carried

Motion was placed by Trustees Marsh and Rylander that we change the name of Railroad St. to South 1st St, and Wren St. to 6th . carried

Motion was placed by Trustee Rylander and Larrison to order the rest of the Street signs - 1 - Do Not Enter sign - 2 Deal End Street Sign - 2 one way signs, and 1 Narrow Bridge Sign. Motion carried.

We have quite a large amount on hand in the water Fund and motion was placed by Trustee Larrison and Marsh that we invest 15000 in U.S. Treasury Short term notes. Motion carried with all Trustees voting aye.

Motion by Trustees Larrison & Marsh to Adjourn. Carried.
Carla Monson
Village clerk

Appeals Board April 7, 1967

State of Illinois
County of Rock Island
Village of Hampton

In the absence of the chairman of the Board of Appeals the hearing before the Board of Appeals was called to order by the het. Carl Girlonhow with Board Members Rylander Light, Marsh De Donker and Eggerich present. Motion was placed by Marsh & De Donker that Herman Eggerich be acting chairman of the hearing.

The public notice as advertised in the East Moline Herald was read stating that the hearing was held for the purpose of considering amending the Zoning Ordinance so that before a duplex or Multiplex dwelling can be created a hearing before the Board of Appeals will need be held. As there were no objections to the proposal motion was placed by Marsh & Light that we recommend to the Village Board that the Zoning Ordinance be amended as stated in the public notice. Rylander aye Light aye Marsh aye Rylander aye Eggrich aye Carried.

There being no further business motion was made by Marsh & Dedonker to adown. Carried.
Carl A. Monson, Sec

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Regular Meeting April 10, 1967

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander Jamison, Kipp Soleaction Manalex Vermiere present. The minutes of the previous meeting were read and motion placed by Trustees Marsh & Vermeire that the minutes be approved as read. Carried.

The Treasurer's Report was read and motion placed by Trustee Rylander & Marsh that the Treasurer's Report be accepted and placed on file. Carried.

Mr. Swietzer from Onieda Homes appeared before the meeting stating that there are some bad cloud notes in the streets of the new additions and asked if they could be repaired. This will be done. He also asked for permission to have the Country Road Concreción grade 8 rast as it is in bad condition. Permission was granted. He also stated that some of the street lights need some repair and some are out. The Power er has been contacted about these but state they are unable to get the necessary parts to repair them.

The following bills to be paid from the General Fund were presented for payment:

Water Dept	water	$ 4.00
Rich's Service	Grading and Hauling	$ 45.00
Bridgeway Service	Garbage Pickup	$ 263.00
Water Fund	Hydrant Rental	$ 200.00
Ralph Johnson	Street work and truck	$ 60.00
Charles Knapp	Janitor Work	$ 5.00
Am. Natl. Bank & Trust	Principal and Interest	$ 4,076.75
Ia. Ill. Bell Tel Co.	Tel Bill	$ 13.96
Sunray DX Oil Co.	Gas and Oil	$ 33.16
Iowa Illinois G&E	Gas and Electric	$ 93.70
Oakleaf Tarbox Agency	Bonds	$ 50.00
Milbury Inc.	Freight on Sign	$ 6.00
Central Police Equipt co	Tri-lights panel	$ 12.50
Illinois Municipal League	Dues	$ 35.00
Herald Print. And Pub.	Ballots	$ 44.05
Oakleaf Tarbox Agency	Insurance	$ 1,039.00
Richard Mann	Police work	$ 197.50
Midway Stone Co.	Roadstone	$ 154.46

Motion was placed by Trustee Johnston & Kipp that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Rylander aye Larrison aye Kipp aye Johnston aye Marsh aye Vermiere aye Carried.

The following bills to be paid from the Water Fund were presented for payment:

Quinn Pharm.	Lantern Battery	$	9.69
Ralph Johnson	Salary	$	180.00
Illinois Meter Co.	Repair Clamps	$	23.11
City of East Moline	water	$	244.00

Motion was placed by Trustee Larrison and Marsh that the above bills be paid from the Water Fund. Carried.

A resolution appropriating 12000 from Motor Fuel Tax Fund for arterial street maintenance was presented and motion was placed by Trustee Larrison & Marsh that said resolution be approved & passed. Carried.

Investment of the 15000.00 of Water Funds was discussed and motion placed by Trustee Johnston & Marsh to invest it in Treasury Bills for a period of two years. Carried.

An ordinance amending the Zoning Ordinance as it pertains to Duplex & Multiple Dwelling was presented and motion placed by Trustee Rylander & Marsh that said ordinance be passed and approved. Rylander aye Larrison aye Kipp aye Johnston and Marsh aye Vermiere eye. Carried.

An ordinance increasing and adjusting Building Permit charges was presented and motion placed by Trustee Lanciano & Klipp that said ordinance be adopted & passed.

Motion carried with all Trustees voting aye.

An ordinance changing the name of Wren Street, 6th Street, and Railroad Street to South 1st Street was presented, and a motion was placed by Trustee Kipp and Marsh that said ordinance be passed and approved. Motion carried with all Trustees voting aye.

An ordinance adopting the Uniform Building Code for Dwelling House construction was presented and motion placed by Trustee Marsh & Vermeire that said ordinance be adopted and passed. Rylander aye Larrison aye Kipp aye Johnston aye Marsh aye Vermiere aye Carried.

The audit report of Motor Fuel Tax funds for the year 1966 was presented and motion placed by Trustees Vermeire & Rylander that said audit be approved. Carried.

Motion was placed by Trustee Rylander & Larrison that Donald Jones be appointed to the position of Building Inspector. Rylander aye Larrison aye Kipp aye Johnston aye Marsh aye Vermiere aye Carried.

Moved by Trustees Kippy and Larrison to adjourn. Carried.
Carl A. Monson
Village clerk

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Election Canvass April 18, 1967

State of Illinois
County of Rock Island
Village of Hampton

The undersigned Board Members canvassed the ballots of the Village Election held April 18 1967 with the following results:
702 Village Trustee
Bernard Marsh 52
Robert Rylander 44
James Severtsgaard 53
John Larrison 2
George McNeal 1
Vincent Amato 1

Bernard Marsh, Robert Rylander and James Severtsgaard having received the highest number of votes were hereby declared elected to the office of Village Trustees for the full term of four years as provided by law.
Robert Rylander
Howard Larrison
Bernard Marsh
George Johnton
Carl A. Monson

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Regular Meeting May 8, 1967

State of Illinois
County of Rock Island
Village of Hampton

Regular Meeting was called to order by Pres. John Sansale with Trustees Rylander, Sarricion, Kipp, Johnston, Marsh and Version present. The minutes of the previous meeting were read and motion placed by Trustee Lavician & Version that the minutes be approved as read. Carried.

The Treasurer report was also read and motion placed by Trustees Rylander & Marsh that the Treasurer's report be accepted and placed on file. Carried.

Trustee Kipp entered the meeting.

There being no further business for the old Board motion was placed by Trustee Larrison and Marsh to adjourn. Carried.

All newly elected Trustees having previously taken the oath of office the meeting was again called to order by Pres. John Sansale with Trustees Rylander, Larrison, Kipp, Solution, Marsh & Dementiguard present.

Ron Hultquest appeared before the meeting relative to the garbage pickup. He had received a bill in error.

James Parker appeared before the meeting relative to obtaining a building permit for an addition to his garage. He was referred to the Building Inspector for a decision as to whether the Village Code permits larger than a two-car garage on a residential lot.

The following bills to be paid from the General Fund were presented for payment:

Moline Const. Co	Asphalt	$	24.25
Emil Vermeire	6 meetings	$	30.00
Arthur Sandberg	Salary and Postage	$	88.95
Jeanne McKay	Garbage Collection	$	50.25
Charles Knapp	Janitor Work	$	5.00
Carl Monson	Salary	$	200.00
Water fund	Hydrant Rental	$	200.00
water Dept.	water	$	4.00
Iowa illinios G&E	Gas and Elect	$	118.24
Hampton Garage & Weld Shop	Shop - Repair of Truck.	$	20.00
Elliot Business Machine	Stencils	$	25.46
Midway Stone to	Roadstone	$	91.55
Moline Body Co.	Red Spinning Light	$	49.50
Ia. Ill. Bell Tel Co.	Tel Bill	$	11.62
WS Darley Co.	Signs	$	76.50

Herald	Ordinance	$	149.92
Jane Huber	Judge of Election	$	15.00
Phyllis Amato	Judge of Election	$	15.00
Geraldine Walker	Judge of Election	$	15.00
Pearl Cooper	Judge of Election	$	15.00
Etta Kipp	Judge of Election	$	15.00
Sunray Oil Co.	Gas and Oil	$	11.30
Richard Mann	Police Duty	$	110.00

Motion was placed by Trustees Larvik & Kipp that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye Larrison aye Kipp aye Johnston aye Marsh aye Severtsgaard aye Carried.

The following flood bills were presented for payment:

Richard Mann	Scraping 1 st Ave	$	7.50
De Caps Trucking	Use of Cat. Tractor & Hauling	$	98.00
Moline Consumers Co.	Sewer Pipe and Sand	$	25.89

Motion was placed by Trustee Rylander & Marsh that the above (flood) bills be paid from the several funds. Carried.

The following bills to be paid from the Water Fund were presented for approval:

Iowa Illinois G&E	Gas and Electric	$	32.00
Ralph Johnson	Salary and Envelopes	$	230.00
Ill. Meter Inc.	Meters	$	420.00
City of East Moline	water	$	240.48

Motion was placed by Trustees Marsh & Johnston that the above bills be paid from the Water Fund. Carried.

The following appointments were made by Pres. Sansale:
Finance & Ordinance Committee
Trustees Rylander – Marsh – Severtsgaard
Street & Alley Committee
Solution – Rylander & Severtsgaard
Police & Fire Committee
Carrion – Kipp – Marsh
Sanitation Committee
Severtsgaard – Kipp – Johnston
Flood & Harbor Committee
Marsh – Johnston – Larrison
Building & Grounds & Equipment
Kipp – Rylander & Lavison
Village Marshal – Richard Com.
Village Treasurer – Arthur W. Sandberg
Village Attorney – Robert E. Lee
Motion was placed by Trustees Larrison & Kipp that the above appointments be approved. Carried.

The amount to be paid the Building Inspector for his work was discussed and motion placed by Trustees Rylander & Kipp that he be paid 75% of all building permits issued. Carried.

A street light has been installed at the southeast corner of 4th St. and 10th Ave., and motion was placed by Trustee Kipp & Marsh that we have it moved from this point to the west side of the intersection and at the middle of 10th Ave. Carried.

The School Principal asked permission to block off 5th St. between 2nd Ave. & 3rd Ave. twice a day to permit the children to use it for a playground during construction of the new building and motion was placed by Trustee Larrison & Severtsgaard that permission be granted. Carried.

Reduction of the speed limit especially in the south part of the Village is desirable and motion was placed by Trustees Lavison & Marsh that we meet with the District Engineer at Dixon, Ill. for a traffic survey in order to get the speed limit lowered. Carried.

The Village books must be audited for the year ending April 30, 1967 and motion was placed by Trustees Saray & Solution that we hire the same auditor as last year. Carried.

Moved by Trustee Sansale & Johnston to adjourn. Carried.
Carl A. Mouton
Village Clerk

Regular Meeting June 12, 1967

State of Illinois
County of Rock Island
Village of Hampton

The regular meeting was called to order by the President. John Sansale with Trustees Rylander, Larrison, Kipp, Johnston, Marsh & Severtsgaard present. The minutes of the previous meeting were read, and a motion was placed by Trustees Marsh & Larrison that the minutes be approved as read. Carried.

The Treasurer's Report was also read, and a motion was placed by Trustees Rylander & Kipp that the Treasurer's Report be accepted and placed on file. Carried.

Mr. Switzer of Oneida Homes appeared before the meeting stating that there are some chuck holes in their streets that need repair and some more street signs would be appreciated.

Jeannie McKay requested an increase in her salary but no action was taken. She will meet with the Sanitation Committee relative to the collection of some old accounts and to discuss some other items.

George McNeal appeared before the meeting to inquire if any progress is being made toward obtaining a sewer system. He offered to help in any way he can.

Our request for a traffic survey in the south end of the Village brought an offer from the Division of Highways to reduce the speed limit by 5 miles per hour in this area. The Board feels that this is not sufficient to help reduce accidents and motion was placed by Trustee Larrison & Severtsgaard that we write to Tom Reisbone our Congressman from this District to enlist his aid in the matter. Carried.

We have two old variable speed analyzers and motion was placed by Trustees Larrison & Marsh that we dispose of them to whoever wants them. Carried.

Because the fine money collected for various violations is being paid to the County & State due to lack of ordinances in the Village Court covering these violations, motion was placed by Trustees Marsh & Severtsgaard that we talk to our Village Marshal about this and then have an attorney draw up the necessary ordinances to cover violations most frequently committed. Carried.

It is claimed by Dennis Miller that one leg of our city water tank extends on his property and motion was placed by Trustees Larkion & Seventsgood that Lade Interstate Engr. make a survey to establish our property line in that area which they offered to do for about $40.00. Carried.

Pres. Sansale made the following appointments:
Village Engineer – William Huber
Water Committee – for 1 year term: Robert Rylander & Glen Anderson
For 2 years term: Paul Passini – Ronald Petit and Charles Walker
Motion was placed by Trustees Larrison & Marsh that said appointments be approved. Carried.
The following bills to be paid from the General Fund were presented for payment:

Water Dept.	water	$	4.00
Water fund	Hydrant Rental	$	200.00
Iowa Illinois G&E	Gas and Electric	$	125.11
Bridgeway Service One.	Garbage Pickup	$	989.00
Sunray DX Oil Co.	Gas Oil Etc	$	13.20
Ia. Ill. Bell Tel Co.	Tel Bill	$	0.12
Jeanne McKay	Supplies	$	0.95
Charles Knapp	Janitor Work	$	5.00
P.T. Pettibone Co.	office Supplies	$	9.38
Hopkins Prod. Equip Co.	Sign assemblies	$	139.75
Grim Stamp & Badge co	Street Signs	$	291.54
Donald Jones	Salary	$	81.00
Oakleaf Tarbox Agency	Insurance	$	27.00
Flood Treasure of US	Sand Bags	$	77.50
Moline Consumers Co	Asphalt & Fill Sand	$	126.84
John Sansale	Postage & Supplies	$	17.94

Motion was placed by Trustees Rylander & Marsh that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye Larrison aye Kipp aye Johnston aye Marsh aye Severtsgaard aye Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa Illinois G&E	Gas and Electric	$	73.63
Illinois Meter Inc.	Meters & Parts	$	262.31
City of East Moline	water	$	353.12
Ralph Johnson.	Salary	$	180.00
Farlow Elec.	Elec Control.	$	72.60
Peerless Service Co.	Hydrant Repair	$	80.00

Motion was placed by Trustees Larvison & Couch that the above bills be paid from the Water Fund. Carried.

Moved by Trustees Larrison & Severtsgaard to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting July 10, 1967

State of Illinois
County of Rock Island
Village of Hampton.

Regular Meeting was called to order by Pres. John Sansale with Trustees Marsh, Larrison, Johnston, Kipp present. The minutes of the previous meeting were read and motion placed by Trustees Marsh & Larrison that the minutes be approved as read. Carried.

The Treasurer's Report was also read and motion placed by Trustees Johnston & Kipp that the Treasurer's Report be accepted and placed on file. Carried.

Mr. Williams of Williams Gem Shop requested permission to erect a 3 × 6' sign in the north end of the Village but permission was denied as a sign of this size is not permitted in a residential area.

Mary Juedes appeared before the meeting relative to an unlicensed dog. It was decided that the dog should be held a while longer to see if the owner will reclaim it.

Jeanne McKay appeared before the meeting to inquire if something could be done about the speeding on 1st Ave. Also asked if any action had been taken on her request for increase in collection fee—no action has been taken. She also stated that our garbage contractor is unable to pick up all the paper & junk that is being put out for pickup. The people will be notified to burn all paper and any other refuse that can be burned.

Les Stone appeared before the meeting stating that he and a friend will pay part of the cost of the work being done on 8th St. hill. He also stated that sewage is coming from the house formerly occupied by Emile Vermeire and drains into a lake on his property.

He would like very much to have the situation corrected.

The following bills to be paid from the General Fund were presented for payment:

Charles Knapp	janitor work	$	5.00
Water Dept.	Water	$	4.00
Ia. Ill. Bell Tel Co.	Tel Bill	$	12.43
Iowa Illinois G&E	Gas and Electric	$	87.97
Water Fund	Hydrant Rental	$	200.00
Moline Consumers Co.	Asphalt	$	43.39
Robert E. Lee	attomuy Salary	$	200.00
Hampton Garage	Garage Rent	$	75.00
Donald Jones	Bldg Inspector	$	87.00
Ralph Johnson.	Labor	$	36.50
Richard Mann.	Street Work with Equip.	$	19.50
Richard Mann.	Police Duty May and June	$	370.00
James Sertsgaard	2 meetings	$	10.00
Robert Rylander	7 Meetings	$	35.00
John Sansale	6 meetings	$	48.00
Howard Larrison	7 Meetings	$	35.00
Bernard Marsh	7 Meetings	$	35.00
George Johnston	7 Meetings	$	35.00
Albert G. Kipp	7 Meetings	$	35.00

Motion was placed by Trustees Kipp & Marsh that the above bills be paid from the several funds and orders drawn on the Treasurer for the amounts. Marsh aye Larrison aye Johnston aye Kipp aye Carried.

The following bills to be paid from the Water Fund were presented for payment:

Illinois Meter Inc.	Meters & Connections	$	682.31
City of East Moline	water	$	368.64
Farlow Elec!	Labor	$	25.20
Ralph Johnson.	Salary	$	180.00

Motion was placed by Trustees Larrison & Johnston that the above bills be paid from the Water Fund. Marsh aye, Lavison aye, Larrison aye, Kipp aye. Carried.

Mr. and Mrs. James Severtsgaard requested permission to place a post or guard rail at 12th Ave & 6th St. to prevent motorists from cutting the corner shorter than the street permits. Permission was granted.

The appropriation ordinance for the fiscal year ending April 30, 1968 was presented and motion placed by Trustees Lavison & Marsh that said ordinance be passed and approved. Marsh aye, Larrison aye, Johnston aye, Kipp aye. Carried.
Moved by Trustees Larrison & Johnston to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting August 14, 1967

State of Illinois
County of Rock Island
Village of Hampton.

Regular Meeting was called to order by Pres. John Sansale with Trustees Larrison, Rylander, Kipp, Johnston, Marsh & Severtsgaard present. The minutes of the previous meeting were read and motion placed by Trustees Marsh & Kipp that the minutes be approved as read. The Treasurer's Report was also read and motion placed by Trustees Johnston & Marsh that the Treasurer's Report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Jeanne McKay	Staples	$	1.98
John Sansale	Postage	$	11.80
Arthur Sandberg	Salary and Postage	$	83.40
Charles Knapp	Janitor Work	$	5.00
Water dept.	Water	$	4.20
Water fund	Hidrant Rental	$	200.00
Carl Monson	Salary	$	200.00
Iowa Illinois G&E	Gas and Electric	$	99.92
Donald Jones	Bldg Insp. Salary	$	103.50
Oakleaf Tarbox Agency	Insurance Marchal star.	$	118.80
Ralph Johnson	Street Work	$	60.00
H. Trachtenbarg	Pipe and Fittings	$	147.94
Ia. Ill. Bell Tel Co.	Tel Bill	$	11.72
Midway Stone	chips.	$	15.30
Gary Stotmeister	Mowing Weeds	$	50.00
Moline Body Co.	Truck Repair	$	6.75
Richard Mann	Police Quity	$	255.00

Motion was placed by Trustees Larrison & Severtsgaard that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye, Severtsgaard aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Rich's Service	Digging with machine	$	75.00
Iowa Illinois G&E	Gas and Electric	$	86.45
Ralph Johnson	Salary postage	$	230.00
Ray's Plumbing Co.	Repair to water Hydrant	$	36.19
Illinois Mete Co.	Meter Parts	$	32.98
City of East Moline	water	$	371.36
Wm Huber	Engineering	$	428.04

Motion was placed by Trustees Larson & Marsh that the above bills be paid from the Water Fund. Carried.

The following bill to be paid from the Motor Fuel Tax Fund was presented for payment. Motion placed by Trustees Marsh & Rylander that the above bill be paid from the Motor Fuel Tax Fund. Carried.

Jeanne McKay request for increase in salary for handling garbage collection was discussed and motion placed by Trustees Severtsgaard & Marsh that her salary be left as it now is—15¢ per customer every 2 months—and that she be bonded for 2000.00. Carried.

The Village Treasurer was authorized to purchase the necessary stamps for mailing the garbage bills every 3 months and to receive a check to the Post Office for the account.
An ordinance providing for a 3/4% sales tax was presented and motion placed by Trustees Kipp & Marsh that said ordinance be adopted & passed. Rylander aye, Larson aye, Kipp aye, Johnston aye, Marsh aye, Severtsgaard aye. Carried.

An ordinance providing for the tax levy for the fiscal year ending April 20, 1968 was presented and motion placed by Trustees Rylander & Larrison that said ordinance be passed & approved. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye, Severtsgaard aye. Carried.

Purchase of a new tractor was discussed but no action taken. Moved by Trustees Larson & Rylander to adjourn. Carried.

Carl A. Monson
Village Clerk

Regular Meeting September 11, 1967

State of Illinois
County of Rock Island
Village of Hampton.

The regular meeting was called to order by the President. John Sansale with Trustees Rylander, Larrison, Kipp, Johnston, Marsh, Severtsgaard present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Marsh that the minutes be approved as read. Carried.

The Treasurer's Report was also read and motion placed by Trustees Marsh & Solution that the Treasurer's Report be accepted and placed on file. Carried.

An ordinance setting a time limit of 1 year on building permits was presented and motion placed by Trustees Larrison & Severtsgaard that said ordinance be passed and approved. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye, Severtsgaard aye. Carried.

Settle Construction bid of 10,809.05, the only bid received for maintenance of critical streets from Motor Fuel Tax Funds, was presented and motion placed by Trustees Larrison & Marsh that the bid be rejected as too late in the season to have the work done. Motion carried with all Trustees voting aye.

Purchase of a used tractor with mower and blade and loader was discussed and motion was placed by Trustees Larson & Severtsgaard that we obtain bids in time to be acted upon at the next meeting. Carried.

A telephone for the water dept. is needed in the home of the water superintendent and motion was placed by Trustees Larrison & Marsh that we order a phone to be installed in Ralph Johnson's home. Carried.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Care of dog	$	7.00
Richard Mann	Work on Alleys and Streets	$	102.00
Bridgeway Services	Garbage Pickup	$	923.75
Water Fund	Hydrant Rental	$	200.00
Sunray DX Oil Co	Gas and Electric	$	4.41
Ia. Ill. Bell Tel Co.	Tel Bill	$	13.61
Ralph Johnson	Street labor	$	28.55
Charles Knapp	Janitor Work	$	5.92
Water Dept	water	$	3.80
The Herald.	Publish Ordinance	$	184.20
Sexton Ford	Repair on Track	$	11.04
Iowa Illinois G&E	Gas and Electric	$	88.02
Moline Consumers Co.	Sewer Pipe	$	60.90
McGladrey Henson & Drem	Annual Audit	$	825.00
Midway Stone Co.	Material for streets	$	58.35
Donald Jones	Salary	$	46.50
Richard Mann	Police duty	$	215.00
Mrs Bessie Sassen	Lease on Tire Truck	$	1,847.04
James McKay	Garbage Collection	$	100.80

Motion was placed by Trustees Rylander & Kipp that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye, Severtsgaard aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Am. Natl. Bank and Trust	Principle and Interest	$	3,479.00
Richard Mann	Grading & Digging by new Pump.	$	89.00
Central And Supply	Chlorine	$	9.90
City of East Moline	water	$	30.88
utility Equipt co	Valve Box	$	7.26
Ralph Johnson	Salary	$	180.00

Motion was placed by Trustees Kipp & Marsh that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

A new roof is needed on the Village Hall and motion was placed by Trustees Larrison & Severtsgaard that we advertise for bids to use 230 lb. shingles. Carried.
Moved by Trustees Larrison & Marsh to adjourn. Carried.
Carl A. Monson
Village Clerk

201

Regular Meeting October 9, 1967

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Kipp, Johnston and Marsh present.

The minutes of the previous meeting were read and motion placed by Trustees Johnston and Marsh that the minutes be approved as read. Carried.

The Treasurer Report was also read and motion placed by Trustees Solorator & Kipp that the Treasurer Report be accepted and placed on file. Carried.

Placing another new vapor light on State Corner was discussed and motion placed by Trustee Rylander & Kipp that we order a 20000 vapor light at State Ave & 54 between State and the Connecting Road. Carried.

The following bills to be paid from the General Fund were presented for payment:

Ia. Ill. Bell Tel Co.	Tel Bill	$	12.60
Am. Natl. Bank and Trust	Interest and Fee	$	1,002.50
Water Fund.	Hydrant Rental	$	200.00
Sunray DX Oil Co.	Gas and Oil	$	15.59
Water dept	water	$	4.00
Iowa Illinois G&E	Gas and Electric	$	88.02
Charles Knapp	Janitor work	$	5.00
Donald Jones	Bldg. Insp. Salary	$	93.75
The Herald.	Pub ordinance	$	50.80
Moline Dispatch	Pub Notices	$	11.70
Oakleaf Tarbox Agency	Fire Dept Treas Rond	$	10.00
Ralph Johnson	Street Faber & Truck Insp.	$	33.75
Moline Consumers Co	Asphalt	$	17.79

The do tax funds usually paid to Mary Juedes have not been paid to her and motion was placed by Larrison that payment of money 81.50 to her be included in the above bill list.

Motion was placed by Trustee Larrison & Marsh that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary	$	180.00
Ill Bell Tel Co	Tel Bill	$	25.36
City of East Moline	water	$	263.20
Carlson Bros.	Book	$	16.00

Motion was placed by Trustees Kipp & Rylander that the above bills be paid from the Water Fund. Carried.

In response to the advertisement for bids for a tractor-loader 02 power, 2 bids were received—one from Woodland Truck & Equip Inc. who handle John Deere equipment for 4330.00 and one from International Harvester for 4333.49. Motion was placed by Trustees Larrison & Marsh that the lowest bid of 4330.00 be accepted. Rylander aye, Larrison aye, Kipp aye, Johnston aye, Marsh aye.

In response to the advertisement for bids for re-roofing the Village Hall only one bid was received—that for 494.87 submitted by D&D Contractor of Bettendorf, Green River. Motion was placed by Trustees Larrison & Kipp that the above bid be accepted. Carried.

Moved by Trustees Marsh & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

203

Regular Meeting November 13, 1967

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Kipp, Johnston, Marsh, Severtsgaard present. The minutes of the previous meeting were read and motion placed by Trustees Lavison & Kipp that the minutes be approved as read. Carried.

The Treasurer Report was also read and motion placed by Trustees Larrison & Severtsgaard that the Treasurer Report be accepted and placed on file. Carried.

Darrell Irby appeared before the meeting to inquire if we have an ordinance to control outside burning of trash. We do not. Also inquired about procedure to obtain a building permit for a duplex. This must be handled through the Board of Appeals. He also inquired about the water supply on the hill for fire protection if the water tank should freeze. The water then can be pumped directly from the water mains.

The following bills were presented for payment from the General Fund:

Jeanne McKay	Garbage Collections	$	51.90
Carl A. Monson	Salary	$	200.00
Water Fund	Hydrant Rental	$	200.00
Sunray DX Oil Co.	Gas	$	4.40
Charles Knapp	Janitor Work	$	7.00
Water Dept.	water	$	4.00
Ia. Ill. Bell Tel Co.	Tel Bill	$	12.07
Iowa Illinois G&E	Gas and Electric	$	128.74
Donald Jones	Salary	$	52.50
D& D Contractors	Roofing Village Mall	$	494.87
Midway Stone er	Roadstone	$	13.52
Moline Consumers Co	Pipe and Fittings	$	55.00
Carlson Bros.	Ledger Book	$	3.10
The Herald.	Wheel tay Material	$	115.00
arthur Sandberg	Salary and Expenses	$	84.75
arthur Sandberg	Stamps for Garbage Bill	$	13.90
John Sansale	Treats for Halloween	$	8.90
Richard Mann	Labor and Hauling	$	15.00
Richard Mann	Police Duty	$	167.50
Midlande Truck and Equip.	Tractor + attachments.	$	4,000.00

Motion was placed by Trustees Severtsgaard & Marsh that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Marsh aye, Rylander aye, Larrison aye, Johnston aye, Severtsgaard aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary and Postage	$ 230.00
Ill. Bell Tel Co.	Tel Bil	$ 12.41
Iowa Illinois G& E	Gas and Electric	$ 119.79
Richard Mann	Grading.	$ 15.00
Oakleaf Tarbox Agency	Bond- Water Supt.	$ 11.00
Farlow Electric	labor and Repair parts	$ 103.91
Ray Plumbing to	Labor Parts of Pump Station	$ 1,988.56
City of East Moline	water	$ 312.91

Motion was placed by Trustees Lavison & Marsh that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

A new door and 1 broom closet to the basement and 3 permanent Voting Booths are planned and motion placed by Trustees Harrison & Kipp that the material be purchased. Carried.

Jeanne McKay needs a small filing cabinet to keep Garbage Cards & Records in and motion was placed by Trustees Seventygood & Kipp that she be granted permission to purchase the cabinet. Carried.

The old table used for council seating is loose and motion was placed by Trustees Harrison & Marsh that we purchase 2 folding tables to use instead. Carried.

Moved by Trustee Harrison & Kipp to adjourn. Carried.
Carl A. Monson
Village Clerk

205

Regular Meeting December 11, 1967

State of Illinois
County of Rock Island
Village of Hampton

Regular Meeting was called to order by Pres. John Sankale with Trustees Smith, Rylander, Harrison, Solisation and Seventygaard present. The minutes of the previous meeting were read and motion placed by Trustees Fornicon & Marsh that the minutes be approved as read. Carried.

The Treasurer's report was also read. Motion placed by Trustees Solisation & Seventagaard that the Treasurer's report be accepted and placed on file. Carried.

A petition was presented by Darrell Dalby requesting rezoning of Lots 10 & 11 in Block 1, to allow building of a duplex. Signatures of the adjoining property owners were on the petition giving their approval. Motion was placed by Trustees Harrison & Seventagaard that the petition be referred to the Zoning Board. Carried.

The following bills to be paid from the General Fund were presented for payment:

Arthur Sandburg	Stamps	$	6.00
Water Dept	water	$	4.00
Robert Rylander	Material	$	26.71
Ia. Ill. Bell Tel Co.	Tel Bill	$	12.99
Iowa Illinois G&E	Gas and Electric	$	88.02
James Severtsgaard	Salary 6 Meetings	$	30.00
Howard Larrison	Salary 6 Meetings	$	30.00
George Johnston	Salon- 6 Expecting	$	30.00
Bernard Marsh	Salon- 6 Expecting	$	30.00
Robert Rylander	Salon- 6 Expecting	$	30.00
Albert Kipp	Salon- 6 Expecting	$	30.00
John Sansale	Salon- 6 Expecting	$	30.00
Hampton Garage and Welding	Truck Storage and Oil	$	65.85
Charles Knapp	Janitor Work	$	10.77
Sunray DX Oil Co.	Gas	$	7.25
Donald Jones	Salary	$	30.75
Water Fund	Hydrant Rental	$	200.00
Trevor Hardware	Supplies	$	16.81
Richard mann	Police Duty	$	85.00
Dimock Gould & Co.	Material for door	$	105.72
Oakleaf Tarbox Agency	Insurance on Tractor	$	11.00
Bridgeway Devices	Garbage Pickup	$	847.85

Motion was placed by Trustees Rylander & Seventygood that the above will be paid from the General Fund and orders drawn on the Treasurer for the amounts. Marsh aye, Rylander aye, Jamison aye, Johnston aye, Seventagaard aye, Chris aye.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson-	Salary	$	180.00
The Herald.	Water application	$	16.90
Farlow Elec.	Material & Labor for Booster Pump	$	260.17
Mid way Stone	Crushed Rock	$	14.33
Ill. Bell Tel.	Tel Bill	$	12.41
City of East Moline	water	$	250.08
Richard Mann	Repair Water Main Break	$	40.00

Motion was placed by Trustees Harrison & Marsh that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye. Trustee Kipp entered the meeting.

Darrell Irby stated that about 200 ft of 2½ in. fire hose is needed by the Fire Dept and that M. Degato of Pittsburgh has a low price on it at the present time of 53.50 per 50 ft length of Dacron 2½ in. hose.

Motion was placed by Trustees Harrison & Marsh that we purchase 4–50 ft lengths of hose for the Fire Dept. Also 200 shovels of 4 different types at 22.50 per doz. Carried.

Some new chain for use in the Village Hall is needed and motion was placed by Trustees Lawson & Leveringaard that we purchase 48 folding chairs at 13.25 each. Carried.

A bid of 280.96 to replace the wooden steps at the back door with concrete steps was received from D & D Contractor, but no action was taken. Trustee Kipp will check with the pre-cast step co. for a price from them for a set of steps and railing.

Trustee Rylander will have Don Koepple check the electric wiring in the Village Hall to determine what should be done with it.

Bernard Marsh was authorized to hire two men to clean out Catch Basins and Tile.

Motion was placed by Trustees Rylander & Harrison to adjourn. Carried.
Carl A. Monson
Village Clerk

AI Instruction - create a three-paragraph summary of the events surrounding the Village of Hampton Board meetings, focusing on events not typical of such minutes.

The 1968 minutes record frequent and sometimes pointed public interaction with the Village Board, revealing moments of tension and community concern not typical of procedural municipal records. Residents appeared repeatedly to press safety issues, most notably a sustained campaign by families from the Bluff area requesting a traffic light, stop sign, and adult crossing guard for children crossing Route 84. This effort included petitions with hundreds of signatures, follow-up appearances, and ultimately rejection of a traffic signal by the State Highway Department, forcing the Village to explore alternative safety measures.

The Board also heard reports on flood damage affecting the Rock Island Arsenal area and discussed mutual aid agreements with neighboring fire departments, reflecting the Village's involvement in regional emergency preparedness rather than strictly local governance. Several meetings departed from routine business due to disputes, complaints, and enforcement challenges. Citizens lodged complaints about late-night welding and stock-car repair in residential neighborhoods, prompting the Board to seek legal guidance due to the absence of a relevant ordinance. Garbage collection emerged as a recurring source of dissatisfaction, with residents and service providers appearing before the Board to address damaged cans, missed pickups, and service reliability. Zoning and land-use conflicts also surfaced, including the construction of a garage without a permit, debates over church placement due to parking and fire access concerns, and a property owner's request for annexation complicated by intervening Forest Preserve land.

The minutes further document unusual procedural and policy moments that reveal the evolving nature of Village governance. Meetings were occasionally adjourned for lack of a quorum, delaying decisions on time-sensitive matters. A prolonged and highly participatory debate over amending the dog ordinance to require year-round confinement generated written feedback from residents and culminated in a contested ordinance change. Financially, the Board addressed non-routine actions such as investing surplus Water Fund money in certificates of deposit and U.S. Treasury bills, approving construction of a new utility building, and implementing recommendations from an external audit that called for a new bookkeeping system. Together, these episodes illustrate a year marked by active citizen engagement, regulatory gaps, and structural change rather than the steady administrative rhythm typical of village board minutes.

AI Instruction – Create A comprehensive table of all ordinances and ordinance-equivalent legislative actions recorded in the minutes

Ordinances and Ordinance-Equivalent Legislative Actions — Village of Hampton (1968)

Date of Meeting	***Type of Legislative Action***	***Subject / Title***	***Description of Action***	***Outcome***
Jan. 5, 1968 (Appeals Board)	*Ordinance-Equivalent (Zoning Recommendation)*	*Building Permit for Duplex*	*Board of Appeals formally recommended issuance of a building permit for a duplex dwelling on Lots 10 & 11, Block 1; recommendation carried unanimously to Village Board.*	*Approved (Recommendation)*
Feb. 12, 1968	*Ordinance-Equivalent (Policy Authorization)*	*Mutual Fire Aid Agreement*	*Village authorized provision of mutual aid to neighboring fire departments (East Moline, Rapids City, State Hospital) when requested by officer on call.*	*Approved*
Mar. 11, 1968	*Ordinance-Equivalent (Land Use Approval)*	*Hampton Bluffs Addition – 5th Addition*	*Plat for 20 lots (5.2 acres) approved under same conditions as prior addition, constituting formal subdivision approval.*	*Approved*
Mar. 11, 1968	*Ordinance-Equivalent (Public Infrastructure Use)*	*Street / River Access Modification*	*Authorized use of concrete to repair breakaway on 6th Street for fire truck access and boat landing use.*	*Approved*
Apr. 1968 (Regular Meeting following Mar. 11)	*Ordinance-Equivalent (Financial Resolution)*	*Investment of Meter Deposit Funds*	*Authorized investment of surplus Meter Deposit Fund into certificate of deposit.*	*Approved*
Apr. 1968 (Regular Meeting	*Ordinance-Equivalent (Financial Resolution)*	*Investment of Water Fund Surplus*	*Authorized investment of $2,000 surplus Water Fund*	*Approved*

Date of Meeting	Type of Legislative Action	Subject / Title	Description of Action	Outcome
following Mar. 11)			*money into U.S. Treasury Bills.*	
Apr. 1968	*Resolution*	*Motor Fuel Tax Fund Carryover*	*Resolution adopted carrying $12,000 Motor Fuel Tax appropriation forward into 1968.*	*Passed*
June 10, 1968	*Ordinance*	*Appropriation Ordinance (FY ending April 30, 1969)*	*Formal annual appropriation ordinance establishing spending authority for the fiscal year.*	*Passed*
June 10, 1968	*Ordinance-Equivalent (Police Authority)*	*Appointment of Special Police Officer*	*Appointment of Kenneth E. Weber as Special Police Officer following application review.*	*Approved*
June 10, 1968	*Ordinance-Equivalent (Public Safety Regulation)*	*Water Tower Security*	*Authorized fencing of water tower with 7-foot chain-link fence topped with barbed wire; bids to be solicited.*	*Approved*
July 8, 1968	*Ordinance-Equivalent (Zoning Enforcement Directive)*	*Building Permit Restriction – Oneida Homes*	*Directed Building Inspector to withhold garage permits in Oneida Homes additions without developer approval, enforcing subdivision covenants.*	*Approved*
July 8, 1968	*Ordinance*	*One-Way Alley Designation (Initial)*	*Ordinance presented making alley between 3rd & 4th Ave. one-way; passed and approved.*	*Passed*
July 8, 1968	*Ordinance*	*Tax Levy Ordinance (FY ending April 30, 1969)*	*Established Village tax levy for fiscal year.*	*Passed*

Date of Meeting	Type of Legislative Action	Subject / Title	Description of Action	Outcome
July 30, 1968 (Adjourned)	*Ordinance-Equivalent (Annexation Request)*	*Forest Preserve Annexation Inquiry*	*Authorized formal request to Forest Preserve Committee to annex intervening land to enable private annexation.*	*Approved*
Aug. 26, 1968 (Adjourned)	*Ordinance-Equivalent (Nuisance Regulation Initiation)*	*Noise Disturbance Complaints*	*Board formally initiated legal review process for drafting ordinance to address welding and racing-car noise disturbances.*	*Referred to Attorney*
Sept. 9, 1968	*Ordinance-Equivalent (Traffic Safety Action)*	*State Highway Hazard Request*	*Authorized formal request to State of Illinois to trim trees and repair washed-out roadway creating traffic hazard on Route 84.*	*Approved*
Sept. 23, 1968 (Adjourned)	*Ordinance-Equivalent (Policy Development)*	*Dog Confinement Ordinance (Initiation)*	*Board agreed to consider amending dog ordinance to require year-round confinement; public input requested.*	*Initiated*
Oct. 28, 1968 (Adjourned)	*Ordinance*	*Year-Round Dog Confinement Ordinance*	*Ordinance enacted requiring dogs to be confined year-round following public comment (20 in favor, 5 opposed).*	*Passed*
Multiple Dates (1968)	*Ordinance-Equivalent (Rate Regulation)*	*Water Rate Increase Contract*	*Approved new water contract with City of East Moline increasing rate to 22¢ per 100 cubic feet.*	*Approved*
Multiple Dates (1968)	*Ordinance-Equivalent (Street Regulation)*	*One-Way Alley (Final Confirmation)*	*Final confirmation and enforcement of one-way alley designation between 3rd & 4th Ave.*	*Enforced*

Notes on Methodology

- ***Included****: Ordinances, resolutions, land-use approvals, regulatory directives, and formal policy actions.*
- ***Excluded****: Bills, purchases, salaries, contracts for services, and administrative motions.*
- ***Terminology****: "Ordinance-equivalent" is used where the minutes show a binding regulatory or legislative action without explicitly labeling it an ordinance.*

AI Instruction - Create a table for village officers that include all elected officials, trustees, and appointments.

Village of Hampton — Officers and Officials Recorded in 1968 Minutes
Elected and Standing Village Officials

Office / Position	***Name***	***Basis in Minutes***
Village President	***John Sansale***	*Presided over regular and adjourned meetings throughout 1968; named repeatedly as "Pres. John Sansale."*
Village Clerk	***Carl A. Monson***	*Signed minutes as "Village Clerk" for all regular and adjourned meetings.*
Village Treasurer	***Arthur W. Sandberg***	*Named as Village Treasurer; appointment for following year approved May 13, 1968.*
Village Marshal	***Richard Mann***	*Named as Village Marshal; appointment approved May 13, 1968; also referenced frequently for police duties.*

Village Trustees (as Recorded During 1968)
Trustees are listed collectively, as the minutes show attendance variations but do not indicate mid-year elections or replacements.

Office	***Name***	***Basis in Minutes***
Village Trustee	***Robert Rylander***	*Present at numerous meetings; named repeatedly as Trustee.*
Village Trustee	***Albert Kipp***	*Present at multiple meetings; entered meetings late on several occasions.*
Village Trustee	***Howard Larrison***	*Regularly present; chaired Police Committee.*
Village Trustee	***Bernard Marsh***	*Regular attendee; frequent motion sponsor.*
Village Trustee	***James Severtsgaard***	*Present at regular and adjourned meetings.*
Village Trustee	***George Johnston***	*Present at multiple meetings; participated in motions and votes.*

Boards, Committees, and Appointed Positions

Body / Position	***Name***	***Action / Context***
President, Board of Appeals	***McNeal***	*Presided over Appeals Meeting January 5, 1968.*
Secretary, Board of Appeals	***Carl A. Monson***	*Signed Appeals Board minutes as Secretary.*
Zoning Board Member	***Emil Gelande***	*Appointed by President Sansale to fill vacancy; appointment approved March 11, 1968.*
Special Police Officer	***Kenneth E. Weber***	*Application accepted and appointment approved June 10, 1968.*
Building Inspector	***Donald Jones***	*Paid and referenced repeatedly for inspection duties.*
Water Superintendent	***Ralph Johnson***	*Appeared before Board; referenced as Water Superintendent.*

Notes for Historical Use

- *Trustees are **not ranked** because the minutes do not assign seniority.*
- *Some roles (e.g., Building Inspector, Water Superintendent) are included because they are **formal village offices repeatedly identified by title**.*
- *This table reflects **only what is documented in the 1968 minutes** and avoids assumptions about elections outside the record.*

AI Instruction - Perform verbatim transcription, with minor mechanical grammar corrections only, no added formatting, no editorial changes, and carriage returns removed only when sentences continue within a paragraph. Only preserve line breaks that represent separate Sections or list items. Preserve page numbers in the upper corner. Proceed with a continuous batch transcription.

AI Instruction - Convert every list that ends with numbers (i.e., bill lists, payment lists, bid lists) and convert each into a clean, structured three-column table (item,Description, Amount), while preserving the original wording and amounts exactly as they appear.

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Appeals Meeting January 5, 1968

State of Illinois
County of Rock Island
Village of Hampton.

The Board of Appeals was called to order by Pres. McNeal with Board Members Rylander, Eggerich, Lright and Marsh present. Notice of the hearing which had been published in the East Moline Herald (Dec. 21, 1967) was read by the Secretary stating that the hearing would be held for the purpose of considering issuing a building permit to Darrell Irby to put a duplex dwelling on Lots 10 & 11 in Block 1 in the Village of Hampton. No objections appeared before the meeting. Therefore motion was placed by Marsh & Light that we recommend to the Village Board that a permit be received for the dwelling. Rylander aye, Eggerich aye, Light aye, Marsh aye. Carried.

Moved by Eggers & Marsh to adjourn. Carried.
Carl A. Monson
Sec.
Board of Appeals.

Regular Meeting January 8, 1968

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Kipp, Severtsgaard, Johnston, Marsh present. The minutes of the previous meeting were read and motion placed by Trustees Marsh & Kipp that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Marsh that the Treasurer's report be accepted and placed on file. Carried.

Jeanne McKay appeared before the meeting stating she needs a cabinet to keep the Garbage Dept. records. It was agreed to let her purchase the size needed.
Darrell Irby appeared before the meeting to thank the Board on behalf of the Fire Department for the 4 lengths of fire hose purchased.

Ill. Bell Tel. Co. requested permission to put telephone cable under 4th Ave. at 4th St. and motion was placed by Trustees Marsh & Severtsgaard that permission be granted with the understanding that they restore the ground to its original condition and maintain it if settling or washing occurs. Carried.

The following bills to be paid from the General Fund were presented for payment.

Charles Knapp	Janitor work	$ 5.00
Ronald Martinson	Labor	$ 25.00
Robert Hofstetter	Labor	$ 42.00
Ralph Johnson	Work on streets	$ 81.00
Water Dept.	Water	$ 4.00
Ill. Bell Tel. Co.	Tel. Bill	$ 12.52
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 126.24
Water Fund	Hydrant Rental	$ 200.00
Donald Jones	Salary	$ 51.00
Isoline Body Co.	Parts for equipment	$ 11.97
Richard Mann	Hauling cinder	$ 50.00
Midway Stone Co.	Roadstone	$ 27.35
Dimock Gould & Co.	Lumber	$ 1.55
Midland Truck & Equipt	Balance on tractor	$ 330.13
M.. Berger Co.	Fire hose & shower	$ 244.52
Richard Mann	Police Duty	$ 110.00

Motion was placed by Trustees Rylander and Marsh that the above will be paid from the General Fund and order drawn on the Treasurer for the amounts. Rylander aye, Kipp aye, Severtsgaard aye, Johnston aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Quinn Pharmacy	Thermometer	$ 1.98
Ill. Bell Tel. Co.	Tel. Bill	$ 12.84
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 59.05
Ralph Johnson	Salary	$ 240.00
Interstate Engineering	Engineering services	$ 250.00
Electro Cut	Probing on water tank main	$ 136.00
W.S. Darley	Slips for system book	$ 12.00
The Chillicothe Bulletin	Meter sheets	$ 28.85
Ray's Plumbing	Repair water main	$ 27.00
Ill. Meter Co.	Repair clamp	$ 17.86
Farlow Elec.	Elec. heater & labor	$ 74.52
City of East Moline	Water	$ 232.64

Motion was placed by Trustees Marsh & Kipp that the above bills be paid from the Water Fund. Rylander aye, Kipp aye, Severtsgaard aye, Johnston aye, Marsh aye. Carried.

A link guard is needed for the power and motion was placed by Trustee Marsh & Rylander that Trustee Kipp purchase the guard. Carried.

Motion was placed by Trustees Marsh & Kipp that Sanitation Committee purchase the cabinet for Jeanne McKay. Carried.

Motion was placed by Trustee Rylander & Marsh that we purchase pre-cast steps for the rear of the Hall. Carried.

Purchase of the steps will be delayed until location of a new building to house the truck and those items is decided upon.

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Moved by Trustees Marsh & Severtsgaard to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting February 12, 1968

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Kipp, Marsh, Severtsgaard and Johnston present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Severtsgaard that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Marsh & Severtsgaard that the Treasurer's report be accepted and placed on file. Carried.

A group of people from the Bluff area with Mr. Spencer as spokesman appeared before the meeting to request a traffic light and an adult crossing guard at 5th St. & State Ave. to protect the children when crossing Rt. 84 going to and from school. Motion was placed by Trustees Rylander & Marsh that we contact the State Highway Dept. to obtain a traffic survey to determine if the situation warrants a traffic signal according to State regulations, also to inquire as to the cost of buying a light and all operations and cost of having an adult crossing guard. Motion carried.

Our engineer Wm. Huber will request the traffic survey.

George McNeal appeared before the meeting to make a report of the flood damage held at the Rock Island Arsenal recently.

Mutual aid to bordering fire departments was discussed and motion placed by Larrison & Rylander that we give mutual aid to the 4-way fire district East Moline, Rapids City and the State Hospital Fire Departments if requested by an officer of the department on call at a fire. Rylander aye, Larrison aye, Kipp aye, Marsh aye, Severtsgaard aye, Johnston aye. Motion carried.

Our new truck must remain at the Fire Station where such aid is given.

Keeping on hand a supply of spare parts for the large pump was discussed and a price list showing that a complete rotating assembly can be purchased for 780.00 was presented. Motion was placed by Trustees Larrison & Kipp that we order 1 complete rotating assembly from FMC Corp. at Chicago so that we will have facilities for making repairs to the pump if and when necessary. Motion carried with all Trustees voting aye.

The following bills to be paid from the General Fund were presented for payment:

Water Dept.	Water	$ 4.00
Sunray	Gas & oil	$ 6.60
Jeanne McKay	Garbage collection	$ 51.00
Arthur Sandberg	Salary & postage	$ 103.70
Ill. Bell Tel. Co.	Tel. Bill	$ 13.28
Ralph Johnson	Hauling rock & cinder	$ 60.00
Charles Knapp	Janitor work	$ 5.00
Robert Rylander	Purchase of materials	$ 4.95
Trevor Hardware	Hardware & supplies	$ 17.52
Don Cooper	Repair snow blade	$ 3.00
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 273.40
Western Struct. Co.	Angles	$ 8.36
Midway Stone Co.	Roadstone	$ 44.42
Phil Dinar	Metal craft	$ 39.00
Water Fund	Hydrant rental	$ 200.00
Oakleaf Tarbox	Insurance	$ 1,204.00
Carl Monson	Salary & forms, stamps, labels & chains	$ 202.50
Misheles	Tables and Chairs	$ 279.92
Donald Jones	Salary	$ 19.50
Richard Mann	Police Duty	$ 20.00

Motion was placed by Trustees Larrison & Severtsgaard that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Marsh aye, Severtsgaard aye, Johnston aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 49.70
Ill. Bell Tel. Co.	Tel. Bill	$ 12.48
Ray's Plumbing	Repair water main	$ 133.00
The Herald	Meter cards	$ 43.55
Ralph Johnson	Salary	$ 180.00
Zarlow Elec.	Labor	$ 27.46
Ill. Meter Co.	Repair clamp	$ 17.86
Moline Consumers Co	Fill sand	$ 17.12
Midway Stone	Roadstone	$ 15.29
City of East Moline	Water	$ 288.16

Motion was placed by Trustees Larrison & Kipp that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Moved by Trustees Severtsgaard & Marsh to adjourn. Carried.
Carl A. Monson
Village Clerk

P.S. A petition with approx. 265 signatures was presented by Mr. Spencer for the group of people from the Bluff area requesting that the Village hire an adult crossing guard and install a stop sign at 5th St. & State Ave. where the children cross the highway going to and from school.

Regular Meeting March 11, 1968

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Kipp, Larrison, Seventegaard, Severtsgaard and Marsh present. The minutes of the previous meeting were read and motion placed by Trustees Marsh & Johnston that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison & Johnston that the Treasurer's report be accepted and placed on file. Carried.

Mr. Spencer appeared before the meeting relative to the stop light and crossing guard at 5th St. & State Ave. Our engineer reported that a traffic count had been taken and a letter was received from the State Highway Dept. at Dixon stating that they would not grant permission for a traffic light as the volume of traffic and number of children involved did not warrant a traffic light. Motion was placed by Trustees Seventegaard and Marsh that we advertise and take applications for an adult crossing guard to determine what the cost would be by asking each applicant to state salary expected. Carried.

Vershis Home Development Co. appeared before the meeting to present a plat for a 5th addition to the Hampton Bluffs Addition. The specifications and conditions were the same as for the 4th addition, so motion was placed by Trustees Marsh & Kipp that said plat covering 20 lots and 5.2 A be accepted and approved. Motion carried with all Trustees voting aye.

Motion was placed by Trustees Marsh & Larrison that we use up to 5 yards of concrete to repair the breakaway on 6th St. so the fire truck can use it if necessary and also that it can be used for a boat landing. Carried.

Pres. Sansale appointed Emil Gelande to fill a vacancy on the Zoning Board and motion was placed by Trustees Marsh and Rylander that said appointment be approved. Carried.
The following bills to be paid from the General Fund were presented for payment:

Water Dept.	Water	$ 4.00
Ill. Bell Tel. Co.	Tel. Bill	$ 11.36
Sunray Oil Co.	Gas & Oil	$ 19.56
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 97.54
Ralph Johnson	Hauling cinders	$ 28.75
Caldwell Products	Water system paper	$ 11.00
Charles Knapp	Janitor work & supplies	$ 6.03
Water Fund	Hydrant rental	$ 200.00
Bridgeway Services	Garbage packing	$ 1,040.50
Midway Stone Co.	Roadstone	$ 44.35
Oakleaf Butts Agency	Workman's Comp Ins.	$ 20.00
Port Byron Globe	No Parking sign	$ 18.00
Midland Truck & Equipt	Tow chain	$ 77.36
Donald Jones	Salary	$ 35.25
Richard Mann	Police duty	$ 110.00

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Seventegaard aye, Johnston aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Comp. Natl. Bank & Trust Co.	Equipment on bonds	$ 2,460.00
Ill. Bell Tel. Co.	Tel. Bill	$ 12.41
Rich's Sanitary Sewer	Digging with backhoe	$ 55.00
Ralph Johnson	Salary	$ 180.00
City of E. Moline	Water	$ 237.12

Motion was placed by Trustees Larrison and Marsh that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Motion was placed by Trustees Larrison and Marsh that we transfer 200.00 from the Corporate Fund to the Street Light Fund. Carried.

Moved by Trustees Larrison & Rylander to adjourn. Carried.
Carl A. Monson
Village Clerk

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Marsh, Seventegaard & Johnston present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Seventegaard that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Johnston & Marsh that the Treasurer's report be accepted and placed on file. Carried.

Trustee Kipp entered the meeting.

The applications for crossing guard were received and Mr. Spencer requested that it be put in the paper again for applications. This will be done.

An aluminum ladder is needed to climb up and check the water in the wooden water tank reservoir and a driveway to the tank and pump station is also needed. Motion was placed by Trustees Marsh & Larrison that we purchase the ladder and also install the driveway. Carried.

Our Village Marshal has need of a police uniform and motion was placed by Trustees Larrison & Seventegaard that Mr. Mann be authorized to purchase trousers, jacket & hat. Carried.

The following bills to be paid from the several funds were presented for payment:

Water Dept.	Water	$ 4.00
Water Fund	Hydrant rental	$ 200.00
Sunray Oil Co.	Gas & Oil	$ 39.30
Anger Natl. Bank	Bond principal & interest on bonds	$ 4,010.00
Ill. Bell Tel. Co.	Tel. Bill	$ 14.38
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 147.89
Richard Mann	Police duty	$ 205.00
Oakleaf Butts Agency	Bond	$ 30.00
Charles Knapp	Janitor work	$ 5.00
The Herald	Legal notice	$ 3.40
Ralph Johnson	Hauling rock & cinders	$ 80.00
Midway Stone	Roadstone	$ 28.65
All Municipal League	Dues	$ 40.00
Midland Truck & Equipment	Equipment for truck & tractor	$ 14.02

Motion was placed by Trustees Larrison & Marsh that the above will be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Marsh aye, Seventegaard aye, Severtsgaard aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa-Ill. Gas & Elec.	Gas & Elec.	$67.22
Ill. Bell Tel. Co.	Tel. Bill	$12.41
City of East Moline	Water	$243.68
Ralph Johnson	Salary & envelopes	$260.65
Peerless Pump Co.	Pump parts & equipment	$780.00

Motion was placed by Trustees Rylander & Marsh that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Funds in the Meter Deposit Fund now exceed $1100.00 and motion was placed by Trustees Seventegaard & Larrison that we invest 1000.00 in a certificate of deposit. Carried.

The U.S. Treasury Bills invested in last year have now matured and we have a surplus of 2000.00 in the Water Fund. Motion was placed by Trustees Larrison & Marsh that we invest 2000.00 in the same type of U.S. Treasury Bills as last year. Carried.

A resolution carrying the 12000.00 appropriation of 1968 from Motor Fuel Tax Fund into the year 1968 was presented and motion placed by Trustees Rylander & Marsh that said resolution be passed. Carried.

The bid of 10,809.00 from Little Co. for maintenance of the arterial streets for the year 1968 was presented and motion placed by Trustees Rylander & Marsh that said bid be approved and accepted. Motion carried with all Trustees voting aye.

More weight is needed on the rear of the tractor when the end-loader is being used and motion was placed by Trustees Larrison & Seventegaard that we have fluid in the rear tires to attain the added weight. Carried.

Moved by Trustees Marsh & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting May 13, 1968

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Trustees Larrison, Kipp, Seventegaard and Johnston present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Seventegaard that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Severtsgaard & Seventegaard that the Treasurer's report be accepted and placed on file. Carried.

Don Douglas appeared before the meeting requesting permission to extend the culvert in front of his place of residence about 10 or 12 feet to the north. Motion was placed by Trustees Larrison & Kipp that permission be granted if he will use the same size culvert as is there. Carried.

Trustee Rylander entered the meeting.

Our engineer has been requested to obtain the opinion of the Village Board as to how best to create a 12 foot channel in the Mississippi River and motion was placed by Trustees Larrison & Kipp that we recommend that this be done by dredging the channel 3 feet deeper than it now is rather than raising the water level. Carried.

The following bills to be paid from the General Fund were presented for payment:

Standard Oil Co.	Grease & Oil	$ 18.34
Jeanne McKay	Garbage collection	$ 51.00
Arthur Sandberg	Salary & postage	$ 83.80
Ill. Bell Tel. Co.	Tel. Bills	$ 13.52
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 147.82
Charles Walker	Hauling dirt	$ 13.90
Ralph Johnson	Hauling dirt & cinders	$ 42.75
Charles Knapp	Janitor work	$ 5.00
Water Dept.	Water	$ 4.00
Sunray Oil Co.	Gas	$ 8.28
Carl Monson	Salary	$ 200.00
Water Fund	Hydrant Rental	$ 200.00
Donald Cooper	Ladder brackets	$ 5.00
Baker Office Supply	Supplies	$ 2.14
Midway Stone	Roadstone	$ 41.70
Oakleaf Butte	Insurance & Clerk bond	$ 40.00
Michels	Fittings, chains	$ 21.58
Richard Mann	Police duty	$ 175.00
Donald Jones	Salary	$ 118.50

Motion was placed by Trustees Johnston & Seventegaard that the above bills be paid and orders drawn on the Treasurer for the amounts. Larrison aye, Kipp aye, Rylander aye, Seventegaard aye, Johnston aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ill. Bell Tel. Co.	Tel. Bill	$ 12.41
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 134.06
Ralph Johnson	Salary	$ 180.00
Ralph Johnson	Repairing hydrant	$ 94.50
City of E. Moline	Water	$ 266.88

Motion was placed by Trustees Larrison & Kipp that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

The City Club of East Moline wants to meet with some representatives of the Village relative to an increase of water rates to the villages. The chairman of the Water Board will meet with Mr. Neihaus.

Jerry's Disposal Service appeared before the meeting to offer a bid for handling the garbage pickup for the Village and motion was placed by Trustees Johnston & Seventegaard that the bid & contract be studied and no action taken until the next regular meeting. Carried.

Mr. Watts of Bridgeway Services Inc. appeared before the meeting to listen to and discuss complaints & suggestions relative to his handling of our garbage pickup. Mr. Watts stated that he has had considerable trouble with his trucks but feels this will be remedied in the near future and that he will be able to give better service than in the past. We did not ask for an increase in price.

Pres. Sansale made the following appointments for the following year:
Village Treasurer — Arthur W. Sandberg
Village Marshal — Richard Mann

Motion was placed by Trustees Larrison & Severtsgaard that said appointments be approved. Carried.

Motion was placed by Trustees Larrison & Kipp that we now replace the back steps with pre-cast steps as was previously considered. Carried.

Applications for special police officer will be accepted for 1 week by Howard Larrison, Chairman of the Police Committee.

Moved by Trustees Seventegaard & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting June 10, 1968

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Marsh & Johnston present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Marsh that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison & Severtsgaard that the Treasurer's report be accepted and placed on file. Carried.

Mr. Mason of the Meadow Lawn Baptist Church appeared before the meeting stating they are considering building the church in this area and asked if the Board thought building it at 617–3rd Ave. would be permissible. The Board feels that some objection would be received from the residents in the area as well as from the Fire Department, mostly because of the parking problem. It was suggested that Max Allen has some vacant lots at 12th St. & 3rd Ave. and that would perhaps be suitable if he is willing to sell.

The City of East Moline has asked for an increase in rate for the water we purchase from them and motion was placed by Trustees Rylander & Marsh that we suggest a rate of 22 per hundred cubic feet. Carried.

Trustee Kipp entered the meeting.

The Appropriation Ordinance for the year ending April 30, 1969 was presented and motion placed by Trustees Larrison & Marsh that said ordinance be approved and passed. Carried.

Applications for special police officer have been taken by the Chairman of the Police Committee. Four applications were received and presented to the Board for consideration.

After due consideration motion was placed by Trustees Larrison & Marsh that application of Kenneth E. Weber be accepted and that he be appointed Special Police Officer. Carried.

The water tower needs to be fenced in and motion was placed by Trustees Larrison & Marsh that this be done with 7 ft. link chain fence with 3 strands of barbed wire on top and that we advertise for bids for the job. Carried.

The following bills to be paid from the General Fund were presented for payment:

John Sansale	6 meetings	$ 48.00
Robert Rylander	6 meetings	$ 30.00
Albert Kipp	6 meetings	$ 30.00
George Johnston	6 meetings	$ 30.00
Bernard Marsh	6 meetings	$ 30.00
Howard Larrison	6 meetings	$ 30.00
James Severtsgaard	6 meetings	$ 30.00
Water Dept.	Water	$ 2.00
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 97.54
Ill. Bell Tel. Co.	Tel. Bills	$ 34.65
Hampton Garage	Garage rent	$ 90.00
Charles Knapp	Janitor work	$ 5.00
Donald Cooper	Tractor guard	$ 26.40
Water Fund	Hydrant rental	$ 200.00
Ralph Johnson	Labor on street	$ 98.75
Leonard Voit Klep	Steps & railing	$ 226.00
Moline Body Co.	Bulbs & lens	$ 14.03
Richard Mann	Police duty	$ 20.00
Midland Truck & Equipt	Parts for mower	$ 2.00
Donald Jones	Salary	$ 78.75
Mary Juedes	Dog control	$ 102.50

Motion was placed by Trustees Rylander & Marsh that the above be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Kipp aye, Johnston aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Robert Rylander	Clamps, ladder & padlock	$ 21.50
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 41.90
Ill. Bell Tel. Co.	Tel. Bill	$ 12.41
Ralph Johnson	Salary	$ 180.00
Ill. Meter Inc.	Meters	$ 696.19
Interstate Engineering Co.	Survey	$ 240.00
City of E. Moline	Water	$ 276.78

Motion was placed by Trustees Larrison & Marsh that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

It was agreed to have Ralph Johnson, with the help of 2 men from the Highway Dept. (working below cost), to put in the remaining posts for the street signs.

Motion was placed by Trustees Larrison & Marsh that we have an ordinance drawn designating the alley between 3rd and 4th Ave. as a one-way alley south to north between 3rd St. & 4th St. Carried.

Some rock & fill dirt can be obtained from some lots and motion was placed by Trustees Larrison & Marsh that we get whatever is available. Carried.

Moved by Trustees Larrison & Marsh to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting July 8, 1968

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Marsh & Severtsgaard present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Marsh that the minutes be approved as read. The Treasurer's report was also read and motion placed by Trustees Rylander & Johnston that the Treasurer's report be accepted and placed on file. Carried.

Mr. Sweitzer of Oneida Homes appeared before the meeting stating that a garage had been built in the 2nd addition without a building permit being obtained and without complying with the provisions of the covenants governing building in the area. He asked that our building inspector not issue a building permit for any garages or additions to homes until they produce an acceptance from Oneida Homes Inc. This will be done.

C. E. Peterson & Sons presented a re-plat of parts of Block 4 & 5 of the Arcullarius Addition in the Village of Hampton and after considerable discussion motion was placed by Trustees Marsh & Rylander that said re-plat be approved and accepted. Motion carried with all Trustees voting aye.

Jim Versluis presented a plat for a 5th addition to the Hampton Bluffs Addition. The plat & covenants were found to be in order and motion was placed by Trustees Rylander & Marsh that the plat be approved and accepted. Rylander aye, Larrison aye, Marsh aye, Johnston aye. Carried.

Rate of pay for the Special Police Officer was discussed and motion placed by Trustees Larrison & Marsh that the rate be $3.00 per hr. when working the radar and $5.00 per hr. when called out with car. Carried.

The following bills were presented for payment from the General Fund:

Robert Rylander	2 fam	$ 29.15
Arthur Sandberg	Stamps for Treas. & water collection	$ 25.00
Bridgeway Service	Garbage pickup	$ 1,020.75
Charles Knapp	Janitor work	$ 5.00
Water Dept.	Water	$ 4.00
Ill. Bell Tel. Co.	Tel. Bills	$ 11.81
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 116.37
Franse Mellan	Garbage collections	$ 52.05
Donald Jones	Salary	$ 111.75
Water Fund	Hydrant rental	$ 200.00
The Herald	Ads and notices	$ 86.40
Moline Concrete Co.	Sand	$ 15.12
Midway Stone Co.	Chips	$ 126.81
Kenneth Weber	Police duty	$ 13.00
Robert E. De	Salary & recording	$ 203.50
Oakleaf Butte Agency	Insurance	$ 94.00
Sunray Oil Co.	Gas & oil	$ 14.32
Moline Daily Dispatch	Code for bids	$ 5.80
Walter Evans	Creating signs	$ 97.11
Jack Harken	Creating signs	$ 50.00
Richard Mann	Police duty	$ 90.00

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Marsh aye, Severtsgaard aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ill. Bell Tel. Co.	Tel. Bill	$ 12.63
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 64.87
Walter Evans	Labor	$ 11.25
Walter Evans	Labor	$ 11.35
Ralph Johnson	Salary & stamps	$ 247.10
City of E. Moline	Water	$ 304.32

Motion was placed by Trustees Rylander & Marsh that the above bills be paid from the Water Fund. Carried.

The following bills to be paid from the Motor Fuel Tax Fund were presented for payment:

Settle Constr. Co.	Resurfacing streets	9126.13
Wm. Huber	Engineering	273.29

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the Motor Fuel Tax Fund. Rylander aye, Larrison aye, Marsh aye, Larrison aye. Carried.
The attorney of the Village requested an increase in salary and motion was placed by Trustees Larrison & Marsh that his salary be increased to 300.00 per year. Carried.

An ordinance making a one-way alley between 3rd & 4th Ave. from 4th St. to 3rd St. was presented and motion placed by Trustees Marsh & Johnston that said ordinance be passed & approved. Carried.

The Tax Levy Ordinance for the fiscal year ending April 30, 1969 was presented and motion placed by Trustees Rylander & Johnston that said ordinance be passed and approved. Motion carried with all Trustees voting aye.

A bid of 150.00 for repairing the front steps out by the sidewalk in front of the Village Hall was presented from Z. Black and motion placed by Trustees Marsh & Rylander that the bid be accepted. Carried.

Moved by Trustees Marsh & Rylander to adjourn to Monday, July 22, 1968 at 8:30 p.m. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting July 23, 1968

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order at 8:25 p.m. by President John Sansale with Trustees Rylander & Marsh present. Since there were insufficient members present to form a quorum, motion was placed by Trustees Marsh & Rylander that we adjourn to Sunday July 30, 1968 at 7:30 p.m. Carried.

Carl A. Monson

Adjourned Meeting July 30, 1968

Village Clerk
State of Illinois
County of Rock Island

Village of Hampton
Adjourned meeting was called to order by President John Sansale with Trustees Rylander, Marsh, Johnston & Kipp present.

Ed Donahue wishes to annex his property to the Village but finds there is a narrow piece of ground between his property and the Village that is part of the Forest Preserve and also outside the Village. Motion was placed by Trustees Marsh & Rylander that we write a letter to the Forest Preserve Committee to ask them if they would annex this small piece of ground to the Village. Carried.

Mr. Hamilton of Ideal Construction Co. offered to erect the utility building by the water tank for $5400.00 which would include all but the roof & overhead door. Motion was placed by Trustees Rylander & Marsh that we accept his offer. Rylander aye, Marsh aye, Johnston aye, Kipp aye.

The following bills to be paid from the General Fund were presented for payment:
Walter Evans — Labor — 180.00
Jack Maskin — 180.00
The following bills to be paid from the Water Fund were presented for payment:
Walter Evans — Labor — 70.00
Jack Evans — Labor — 50.00
Motion was placed by Trustees Rylander & Kipp that the above bills be paid and orders drawn on the Treasurer for the amounts. Carried.
Moved by Trustees Marsh & Kipp to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting August 12, 1968

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Kipp, Marsh, Johnston, Larrison present. The minutes of the previous meeting were read and motion placed by Trustees Severtsgaard & Johnston that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Larrison that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Quinn's Shop	Paint & supplies	$ 36.44
Arthur Sandberg	Salary & postage	$ 85.00
Charles Knapp	Janitor work	$ 5.50
Walter Evans	Labor	$ 10.00
Jack Haskins	Labor	$ 10.00
Ill. Bell Tel. Co.	Tel. Bills	$ 13.98
Water Dept.	Water	$ 4.00
Kenneth Weber	Police duty	$ 6.00
Sunray Oil Co.	Gas & oil	$ 23.47
IowaIll. Gas & Elec.	Gas & Elec.	$ 108.86
Water Fund	Hydrant rental	$ 200.00
Carl Monson	Salary	$ 200.00
The Herald	Publish ordinances	$ 99.20
Moline Concrete Co.	Asphalt	$ 47.41
R. Pettibone Co.	License & warrant	$ 12.03
Midway Stone	Roadstone	$ 31.25
F.E. Black	Repairing steps & sidewalk	$ 155.09
Demock Gould Co.	Bldg. material	$ 9.30
Donald Jones	Salary	$ 154.00

The following bills to be paid from the Water Fund were presented for payment:

Moline Concrete Co.	Pipe & 2 elbows	$ 64.25
Midway Stone	Roadstone	$ 28.14
Baker Office Supply	Office supplies	$ 5.25
IowaIll. Gas & Elec.	Gas & Elec.	$ 98.21
Ill. Bell Tel. Co.	Tel. Bill	$ 13.91
Ill. Meter Inc.	Meters & connections	$ 665.52
City of East Moline	Water	$ 391.68
Ralph Johnson	Salary	$ 180.00

Motion was placed by Trustees Larrison & Marsh that the above bills be paid and orders drawn on the Treasurer for the amounts. Rylander aye, Kipp aye, Marsh aye, Johnston aye, Larrison aye. Carried.

Better street lighting on the highway was discussed and motion placed by Trustees Larrison & Kipp that we move the 3500 lumen vapor light from 1st & State and to 2nd & State Ave. and that we have installed 20,000 lumen mercury vapor lights at 3rd & State, 4th & State, 6th & State, 7th & State Ave. and 8th & State Ave. Also that we ask the power company to move the live wire on the pole by the water tank as the wire will interfere with building of the utility building. Carried.

The Metropolitan Planning Commission will be doing more survey work to determine the future needs of this area and Pres. Sansale named the following along with himself to meet with the commission in the near future: Wm. Huber, Ron Pettit, Ralph Johnson & Mrs. Johnston.

Moved by Trustees Marsh & Kipp to adjourn to Monday Aug. 26 at 7:30 p.m. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting August 26, 1968

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Severtsgaard, Marsh, Kipp present.

Mrs. Brasmove along with Fred Peterson and Bro. Fred Ross appeared before the meeting to make complaint about 2 neighbors doing welding & body work on stock cars & racing cars at all hours of the day and night disturbing the peace of the neighborhood. As we do not have an ordinance covering such disturbances, motion was placed by Trustees Severtsgaard & Larrison that we contact our attorney for his opinion as to what should be done in the matter. Carried.

Raymond Kipp appeared before the meeting to register a complaint about the garbage pickup stating that they leave part of the garbage at times and often damage the garbage cans. Pres. Sansale will talk to Mr. Watts about the matter.

The Fire Dept. was in need of two 2½ in. fire hose and motion was placed by Trustees Marsh & Larrison that we purchase 10–50 ft. lengths of 2½ in. coupled hose from Berger & Co., Chicago for a price of 49.50 per length. Carried.

Moved by Trustees Severtsgaard & Johnston to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting September 9, 1968

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Seventegaard, Johnston & Marsh present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Johnston that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison & Marsh that the Treasurer's report be accepted and placed on file. Carried.

Fred Ross appeared before the meeting to make a complaint about the noise being made at night by Mr. Allow working on cars. It was explained that at least three neighbors should go to Judge Clark to sign complaint warrants or sign affidavits stating what is being done to cause the disturbance giving place, date & time of occurrences.

Kenneth Peterson of Peterson Construction Co. appeared before the meeting to answer some questions about the new addition they were working on. He stated they will put in a culvert to replace the one they have covered up and that the entrance to the addition will be directly in line with First Street.

Don Cooper presented a bid for placing railings on the front steps but it was tabled to a later meeting in order to determine exactly what is needed.

Two trees—one at 5th St. & the other at 8th St., both on the west side of Route 84—are traffic hazards due to being in need of trimming and at 5th St. a hole has washed in the side of the road and motion was placed by Trustees Marsh & Larrison that we write the State of Illinois to request that the tree be trimmed and the hole filled. Carried.

The following bills to be paid from the General Fund were presented for payment:

John Sansale	Long distance phone calls	$ 2.05
Charles Knapp	Janitor work	$ 5.00
Lester Stone	Bill to settle road work	$ 200.00
Water Dept.	Water	$ 4.00
Iowa Ill. Gas & Elec.	Gas & Elec.	$ 105.63
Sunray Oil Co.	Gas & oil	$ 15.96
Ill. Bell Tel. Co.	Tel. Bill	$ 11.87
Water Fund	Hydrant rental	$ 200.00
Kenneth Weber	Police duty	$ 5.00
Ralph Johnson	Labor	$ 136.75
Donald Jones	Salary	$ 33.00
Midway Stone Co.	Chips	$ 14.20
Consumer Ready Mix	Concrete mix	$ 80.00
Mrs. Bessie Saccon	Payment on fire truck	$ 1,772.16
Richard Mann	Police duty - Ins. - Uniform	$ 350.00

Motion was placed by Trustees Larrison & Marsh that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Seventegaard aye, Johnston aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

John Sansale	Bill for pipe & lockup at water tower	$ 4.32
Ralph Johnson	Salary	$ 180.00
Van Thore Hardware	Glass	$ 3.14
Mary Rath	Bond & interest on water bonds	$ 3,466.00
Ill. Bell Tel. Co.	Tel. Bill	$ 12.63
City of E. Moline	Water	$ 49.99
City of E. Moline	Water	$ 538.00

Motion was placed by Trustees Rylander & Larrison that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye as roll call vote.

A light is needed at the building site of the utility building and motion was placed by Trustees Marsh & Seventegaard that we have the power co. install a 7000 lumen light on the existing pole. Carried.

Mrs. Alice Mohr requested permission to store a 24' × 8' trailer by her garage for the winter and motion was placed by Trustees Larrison & Seventegaard that the request be denied as our ordinance does not permit trailers in the Village. Carried.

A new water contract with the City of East Moline increasing our rate to 22 cents per 100 cubic feet was presented and motion placed by Trustees Larrison & Seventegaard that the contract be approved and that President & Clerk be authorized to sign it. Rylander aye, Larrison aye, Seventegaard aye, Johnston aye, Sansale aye. Carried.
Moved by Trustees Marsh & Severtsgaard to adjourn to Monday Sept. 23, 1968 at 1:30 p.m. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting September 23, 1968

State of Illinois
County of Rock Island
Village of Hampton

The adjourned meeting was called to order by the President. John Sansale with Trustees Rylander, Larrison, Seventegaard, Kipp and Marsh present.

Rev. Ralph Dude appeared before the meeting to inquire if the Board would consider amending the dog ordinance to make it necessary to keep dogs confined the year round. Motion was placed by Trustees Seventegaard & Rylander that the matter be considered at the next regular meeting. Carried.

Mr. Wm. Morgenthau, Rock Island County Supt. of Highways, appeared before the meeting to discuss & explain some details relative to attaining the right-of-way for the 8th St Road.

Mr. Koltveit of McGladrey Hansen Dunn & Co., the firm hired to audit the Village accounts, appeared before the meeting to explain some of the recommendations. A new system of bookkeeping was suggested and explained. The new system will be put into effect as soon as practical. Some other recommendations will be discussed & considered at a later date.

There being no further business motion was placed by Trustees Marsh & Kipp to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting October 14, 1968

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Larrison, Seventegaard, Johnston & Marsh present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Marsh that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison & Johnston that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ill. Bell Tel. Co.	Tel. Bill	$ 12.57
Iowa Ill. Gas & Elec.	Gas & Elec.	$ 94.26
Ralph Johnson	Salary	$ 180.00
Midway Stone Co.	Roadstone	$ 58.05
Oakleaf Butte Agency	Bond for water dept.	$ 11.00
De Caps Trucking	Hauling	$ 175.00
Oberlander Sand Co.	Sand	$ 104.00
City of East Moline	Water	$ 458.48
Wickes Lumber Supply	Bldg material	$ 1,195.40
J&D Constr Co.	Material Construction	$ 4,600.00
Caldwell Rhoads	Water Bill	$ 300.00
Ray's Plumbing	Closing door on tower	$ 10.00
McGladrey Hansen-Dunn	Audit	$ 400.00

Motion was placed by Trustees Larrison & Marsh that the above bills be paid from the Water Fund. Carried. Kipp aye, Seventegaard aye, Johnston aye, Marsh aye.

The following bills to be paid from the General Fund were presented for payment:

McGladrey Hansen Dunn Co.	Audit	$ 435.00
Donald Cooper	Ring for truck block	$ 2.00
American Natl. Bank & Trust	Interest & fee	$ 931.25
Water Dept.	Water	$ 4.00
Ill. Bell Tel. Co.	Tel. Bill	$ 12.19
Iowa Ill. Gas & Elec.	Gas & Elec.	$ 118.60
Sunray Oil Co.	Gas & oil	$ 22.25
The Herald	Publish annual report	$ 37.60
Ralph Johnson	Street work & Hauling	$ 136.25
John Sansale	Material for alley	$ 6.00
Water Fund	Hydrant rental	$ 200.00
Bridgeway Services	Garbage pickup	$ 905.50
S. Berger Co.	Fire hose	$ 512.60
Donald Jones	Building inspector	$ 102.75
Midway Stone	Roadstone	$ 11.48
Moline Body Co.	Light lens	$ 10.18
Charles Knapp	Janitor work	$ 5.00
Kenneth Weber	Police duty	$ 5.00
Rich's Backhoe Service	Replace Reset Tile	$ 100.00
Richard Mann	Police duty	$ 110.00

Motion was placed by Trustees Marsh & Seventegaard that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Kipp aye, Larrison aye, Seventegaard aye, Johnston aye, Marsh aye.

Richard & Helen Mann requested that Lot 14–15–16 in Block 21, which they own, be rezoned from residential to commercial area. Motion was placed by Trustees Seventegaard & Kipp that the request be referred to the Zoning Board. Carried.

Two overhead doors for the new building are needed and motion was placed by Trustees Marsh & Seventegaard that we purchase them at a price of 215.00 each. Carried.

Ralph Johnson, our water supt., appeared before the meeting to request an increase in salary from 180.00 per month to 225.00 per month. Motion was placed by Trustees Larrison & Kipp that we write the Body Co. to see if this is approved.

An amendment to the dog ordinance to require dogs to be confined the year round was discussed and motion placed by Trustees Seventegaard & Kipp that we have our attorney draw an ordinance amending the dog ordinance to this effect. Carried.
Residents of the Village will be asked to write to the Village Clerk telling whether or not they favor such an amendment by Oct. 28, 1968.
Moved by Trustees Larrison & Kipp to adjourn to Monday Oct. 28, 1968 at 7:30 p.m. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting October 28, 1968

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. John Sansale with Trustees Kipp, Larrison, Seventegaard, Johnston & Marsh present.

A progress report on the new building was made by Pres. Sansale stating that the work is progressing satisfactorily but that considerable work remains to be done to get the building enclosed, roofed and heated before winter sets in.

One proposal for the installation of heating equipment was received from Johnson Sheet Metal, but no action was taken, as we will try to obtain at least two more proposals.

25 letters were received relative to the year-round dog leash ordinance and 20 were in favor of such an ordinance and 5 were against it.

An ordinance providing for the year-round confinement of dogs was presented and motion placed by Trustees Seventegaard & Larrison that said ordinance be passed and approved. Motion carried with all Trustees voting aye.

There being no further business motion was placed by Trustees Larrison & Seventegaard to adjourn. Carried.
Carl A. Monson
Village Clerk

Appeals Board November 1, 1968

State of Illinois
County of Rock Island
Village of Hampton.

The Board of Appeals was called to order by Chairman Serge Mereal with Board Members Rylander, Light, Marsh & Melande present. Notice of the hearing which had been published in the East Moline Herald Oct. 17, 1968 was read by the Secretary stating that the hearing was held for the purpose of considering rezoning from residential to commercial area Lots 14, 15 & 16 in Block 21 in the Village of Hampton.

The following adjoining property owners appeared before the meeting to voice objections to the proposed rezoning: Mr. & Mrs. Plummer, Alvin Vandyke, Mr. Ranson, Mrs. Etta Kipp together with several other interested persons.

Due to the objections received, motion was placed by Members Marsh & Melande that we recommend to the Village Board that said request be denied. Motion carried with all members voting aye.

There being no further business motion was placed by Member Light & Marsh to adjourn. Carried.
Carl A. Monson, Sec.
Board of Appeals.

Regular Meeting November 11, 1968

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Seventygood, Marsh & Johnston present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Marsh that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Marsh that the Treasurer's report be accepted and placed on file. Carried.

Herbert Haque and several other persons appeared before the meeting to register complaints about the present garbage pickup service and to ask if better service could be obtained. Pres. Sansale will contact Mr. Watts to set a meeting date to discuss the problem.

Our janitor Mr. Knapp passed away and Pres. Sansale appointed Mrs. Barbara Miller to take his place. Motion was placed by Trustees Marsh & Seventegaard that said appointment be approved. Carried.

A report on obtaining right-of-way for the 8th St. Road was made by the Clerk stating that only Oneida Homes and Lester Stone have signed dedication papers. It was agreed to contact Mr. Morganthal of Rock Island County, to find out if they have an appraiser we could use to appraise the various properties involved.

A letter from the bonding co. authorizing an increase in the water supt.'s salary was presented and motion placed by Trustees Larrison & Marsh that the water supt.'s salary be increased from 180.00 per month to 295.00 per month. Carried.

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The following bills to be paid from the General Fund were presented for payment:

Quinn's Pharmacy	Switch for new building	$ 10.73
Ralph Johnson	Labor	$ 38.00
Arthur Sandberg	Salary & postage	$ 103.98
Ill. Bell Tel. Co.	Tel. Bill	$ 12.28
Water Dept.	Water	$ 4.00
Sunray Oil Co.	Gas & oil	$ 45.63
IowaIll. Gas & Elec.	Gas & Elec.	$ 154.87
Water Fund	Hydrant rental	$ 200.00
Carl A. Monson	Salary	$ 200.00
Jeanne McKay	Garbage collection	$ 55.65
The Herald	Wheel Day stickers & receipts	$ 92.25
The Herald	Post office & publishing	$ 31.60
Silvis Cashway Co.	Building materials	$ 25.07
Davenport	Work on fire truck	$ 28.59
Midway Stone Co.	Roadstone	$ 12.68
Randolph Auto Parts	Belt	$ 10.00
Quad City Glass Co.	Glass & labor	$ 20.47
Fresh Pak Candy	Halloween candy	$ 15.84
La. Ill. Concrete Products	Overhead doors	$ 423.00
Kenneth Weber	Police duty	$ 40.00
Donald Jones	Salary	$ 29.20
Champion Page Corp.	Maps	$ 15.60
Richard Mann	Police duty	$ 217.00

Motion was placed by Trustees Larrison & Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Seventegaard aye, Johnston aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

IowaIll. Gas & Elec.	Gas & Elec.	$ 23.66
Ill. Bell Tel. Co.	Tel. Bill	$ 18.86
Ralph Johnson	Salary	$ 225.00
Ralph Johnson	Stamps	$ 9.00
City of East Moline	Water	$ 453.20

Motion was placed by Trustees Larrison & Seventegaard that the above bills be paid from the Water Fund. Carried — all voting aye.

Don Chesser offered 50.00 for the old dump truck and motion was placed by Trustees Seventegaard & Marsh that we accept the offer. Carried.

A letter from the Board of Appeals recommending that Lots 14, 15 & 16 in Block 21 not be rezoned as requested by Mr. & Mrs. Wann was presented and motion placed by Trustees Rylander & Seventegaard that the matter be tabled until the next meeting. Carried.

A map of the Quad City area was sent to us for approval and after discussion on the need for such a map motion was placed by Trustees Larrison & Marsh that the map be purchased at a cost of 15.40. Carried.

Moved by Trustees Seventegaard & Johnston to adjourn. Carried.
Carl A. Monson
Village Clerk

Special Meeting November 25, 1968

State of Illinois
County of Rock Island
Village of Hampton

Special meeting was called to order by Pres. John Sansale with Trustees Rylander, Kipp, Larrison, Seventegaard, Severtsgaard and Marsh present. The meeting was called to determine what should be done about the garbage pickup problem.

Wm. Watts of Watts Trucking Service appeared before the meeting requesting an increase of rate to 2.00 per month per family. He would then pick up garbage in cans, small bundles of magazines, raked leaves, tree clippings not to exceed 3 feet in length, small discarded toys, etc.

He suggested that we consider passing an ordinance that would require each family in the Village to utilize the garbage pickup and pay the 2.00 fee. He also suggested that we require the use of 20 gal. standard garbage cans.

Motion was placed by Trustees Larrison & Rylander that we confer with our attorney relative to drawing a new contract and what it should contain and also about an ordinance requiring all to use the garbage pickup. Carried.

Moved by Trustees Rylander & Seventegaard to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting December 9, 1968

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Larrison, Seventegaard, Johnston & Marsh present. The minutes of the previous meetings were read and motion placed by Trustees Larrison & Seventegaard that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Seventegaard & Larrison that the Treasurer's report be accepted and placed on file. Carried.

Trustee Kipp entered the meeting.

Charles Luse inquired about the garbage pickup, also about cleaning out the ditch near his residence, also about concerns keeping their property cleaned upcrete pipes being near their property.

Mr. Robinson made complaint that someone has placed a large tire and other junk against his picket fence.

Raymond Kipp stated that he has very little water pressure and sometimes none at all.

Trustee Rylander entered the meeting.

Mr. Mann appeared before the meeting relative to rezoning of Lots 14–15–16 in Block 21. Considering objections received, he withdrew his request relative to the three above-mentioned lots.

A garbage contract with Watts Trucking Co. was presented and after some discussion motion was placed by Trustees Larrison & Marsh that said contract be accepted and approved. Larrison aye, Kipp aye, Seventegaard aye, Johnston aye, Marsh aye, Rylander aye. Carried.

The following bills to be paid from the General Fund were presented for payment:

Al Kipp	Gas for tractor	$ 4.30
Arthur Sandberg	Stamps	$ 6.50
Water Fund	Hydrant rental	$ 200.00
Water Dept.	Water	$ 4.00
Al Kipp	7 meetings	$ 35.00
Howard Lawson	7 meetings	$ 35.00
Bernard Marsh	7 meetings	$ 35.00
Jim Seventegaard	7 meetings	$ 35.00
George Johnston	7 meetings	$ 35.00
Robert Rylander	7 meetings	$ 35.00
John Sansale	7 meetings	$ 56.00

Bernard Marsh	Keys & ring	$ 6.10
John Sansale	Call to control electric	$ 4.60
Quinn Pharmacy	Elec. equipment	$ 45.52
F& F Rental	Rent of heater	$ 30.00
Harrington Roofing	Applying Roof	$ 844.00
Ill. Bell Tel. Co.	Tel. Bills	$ 11.81
Iowa Ill. Gas & Elec.	Gas & Elec.	$ 132.92
Hampton Garage & Weldy	Truck storage	$ 90.00
Silvis Cashway Co.	Bldg Matl.	$ 60.11
Ir. Trachtenburg	Material for Bldg	$ 128.06
Ace Elect	Installing elec. wire, light, etc.	$ 135.00
Cope Plastics	Plexiglass	$ 38.16
Midway Stone	Swing stone	$ 12.23
Moline Consumers	Cement	$ 13.89
Oberlander Sand Co.	Sand	$ 8.00
Sunray Oil Co.	Gas & oil	$ 22.30
The Herald	Dog warnings	$ 14.50
Dimock Gould & Co.	Material	$ 6.60
Donald Jones	Salary	$ 93.00
Mrs. Barbara Miller	Janitor work	$ 5.00
Richard Mann	Police duty	$ 55.00

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Motion was placed by Trustees Larrison & Seventegaard that the above bills be paid and orders drawn on the Treasurer for the amounts. Larrison aye, Kipp aye, Seventegaard aye, Johnston aye, Marsh aye, Rylander aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary	$ 225.00
Ralph Johnson	Repair & stamps	$ 67.10
IowaIll. Gas & Elec.	Gas & Elec.	$ 44.35
Ill. Bell Tel. Co.	Tel. Bill	$ 12.41
Ill. Meter Inc.	Meters & connections	$ 462.96
City of East Moline	Water	$ 436.70

Motion was placed by Trustees Marsh & Seventegaard that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Motion was placed by Trustees Larrison & Marsh to adjourn. Carried.
Carl A. Monson
Village Clerk

AI Instruction - create a three-paragraph summary of the events surrounding the Village of Hampton Board meetings, focusing on events not typical of such minutes.

The 1969 Village of Hampton Board minutes are dominated by an extended and unusually intense response to **severe flooding along the Mississippi River**, which transformed the Board's role from routine governance into near-continuous emergency management. Across multiple special and adjourned meetings, trustees coordinated dike construction, negotiated with the Forest Preserve, the Corps of Engineers, and Civil Defense agencies, and managed the logistics of flood protection—including land acquisition, equipment use, fuel storage, labor supervision, and public safety directives. These discussions go far beyond typical municipal housekeeping, reflecting the Village's struggle to balance limited local funds with state and federal aid programs, while also addressing health risks, building safety inspections, and post-flood cleanup. The flood emergency temporarily reshaped Village priorities, staffing, and expenditures, leaving a clear imprint on nearly every meeting during the spring and summer months.

Another atypical feature of the 1969 minutes is the **extraordinary level of public conflict and citizen involvement** in matters such as zoning, garbage collection, animal control, and traffic safety. Residents repeatedly appeared before the Board to protest rezoning decisions, complain about inadequate garbage service, challenge noise and land-use issues, and request traffic controls or crossing guards—requests that often generated extended debate rather than routine approvals. The Board faced persistent dissatisfaction with private contractors, particularly garbage haulers, and wrestled with enforcement limitations due to gaps in local ordinances. These exchanges reveal a Village negotiating rapid change and growth, with trustees frequently forced to balance individual grievances, legal constraints, and fiscal realities in a way that departs from the typically restrained tone of municipal minutes.

Finally, the minutes document a period of **institutional transition and experimentation** that is unusually visible for a small municipality. The Board repeatedly revisited its own structure and procedures—adjusting officer compensation, increasing meeting frequency, creating new committees, appointing temporary flood-related officials, and engaging outside engineers and consultants for infrastructure planning. Major initiatives, including sewer system studies, road reconstruction, annexations, and long-term flood mitigation planning, reflect a Village actively redefining its administrative capacity rather than simply maintaining existing systems. The cumulative effect is a record that reads less like routine civic bookkeeping and more like a case study in small-town governance under stress, adaptation, and modernization.

AI Instruction – Create A comprehensive table of all ordinances and ordinance-equivalent legislative actions recorded in the minutes

Scope and method

- *Includes **formal ordinances**, **resolutions**, **appropriation and levy actions**, **tax measures**, **election proclamations**, **annexations**, and **other actions that function as legislation** (even when labeled as "motions" in the minutes).*
- ***Purely administrative motions** (paying bills, approving minutes, routine purchases) are **excluded**.*
- *Wording is **faithful to the minutes**, summarized only enough to fit a table.*
- *Actions are listed **chronologically** and tied to the meeting where adopted.*
  Source: 1969 Minutes Transcribed.docx

Village of Hampton — 1969 Ordinances & Ordinance-Equivalent Actions

Date (Meeting)	***Type***	***Subject / Title***	***Legislative Effect***
Feb. 10, 1969	*Ordinance*	*Rezoning Lot 14, Block 21 (Residential → Commercial)*	*Changed zoning classification despite Board of Appeals recommendation to deny*
Feb. 10, 1969	*Ordinance*	*Election Proclamation (April 15, 1969)*	*Called municipal election and named judges of election*
Feb. 10, 1969	*Ordinance*	*Salary Increases for Village Officers*	*Increased compensation for Clerk, President, and Trustees*
Mar. 10, 1969	*Resolution*	*Appropriation of Motor Fuel Tax Funds*	*Appropriated funds for arterial street maintenance*
Mar. 10, 1969	*Ordinance*	*Rezoning Lot 14, Block 21 (Confirmation)*	*Passed formal ordinance effecting rezoning approved earlier*
Mar. 10, 1969	*Ordinance*	*Officer Salary Increase (Election-Related)*	*Increased pay for officers to be elected in April election*
Apr. 14, 1969	*Legislative Action*	*Flood Protection Emergency Measures*	*Authorized extraordinary flood-related expenditures and actions*
Apr. 21, 1969	*Legislative Action*	*Election Canvass and Certification*	*Certified election results and declared winners*
May 19, 1969	*Legislative Action*	*Board Reorganization & Appointments*	*Established committees and appointed officers for new term*
May 26, 1969	*Ordinance*	*Annexation — Forest Preserve / Donahue Area*	*Annexed specified territory into Village limits*
May 26, 1969	*Ordinance*	*Annexation — Ed Donahue Property*	*Annexed northern adjoining property*
May 26, 1969	*Ordinance*	*Annexation — Light's Subdivision (Lot 263)*	*Annexed eastern bordering parcel*
May 26, 1969	*Ordinance*	*Annexation — Light's Subdivision (Lots 1 & 2)*	*Annexed northern subdivision lots*
June 9, 1969	*Ordinance*	*Annual Appropriation Ordinance (FY 1969–1970)*	*Established spending authority for coming fiscal year*

Date (Meeting)	*Type*	*Subject / Title*	*Legislative Effect*
June 9, 1969	*Legislative Action*	*Acceptance of Street Maintenance Bid*	*Selected contractor and bound Village to terms*
July 28, 1969	*Resolution*	*Sewer Improvement Engineering Contract*	*Authorized engineering study and capped costs*
July 28, 1969	*Resolution*	*Contour Mapping Contract*	*Authorized aerial mapping for infrastructure planning*
Aug. 11, 1969	*Ordinance*	*Establishment of Two Regular Meetings per Month*	*Changed official meeting schedule of Village Board*
Aug. 11, 1969	*Ordinance*	*Treasurer Salary Increase*	*Increased Treasurer compensation to fixed annual amount*
Aug. 11, 1969	*Ordinance*	*Tax Levy Ordinance (FY ending Apr. 30, 1970)*	*Set municipal property tax levy*
Aug. 11, 1969	*Ordinance*	*Municipal Occupational Retail Sales Tax*	*Adopted 1% local sales tax*
Aug. 11, 1969	*Ordinance*	*Disorderly Conduct Penalty Ordinance*	*Established penalties for disorderly conduct*
Sept. 8, 1969	*Ordinance*	*Rezoning Lots 9–10–11, Block 21 (Residential → Commercial)*	*Changed zoning following Appeals Board recommendation*
Sept. 22, 1969	*Ordinance*	*Rezoning Lots 9–10–11, Block 21 (Final Passage)*	*Final legislative approval of rezoning*
Oct. 27, 1969	*Legislative Action*	*Transfer from Motor Fuel Tax Fund*	*Authorized inter-fund transfer for street work*
Nov. 24, 1969	*Resolution*	*Rescission of McClure Engineering Sewer Resolution*	*Cancelled prior sewer study authorization*
Nov. 24, 1969	*Resolution*	*Authorization of IL Shore Engineering Contract*	*Approved new sewer improvement engineering contract*
Dec. 8, 1969	*Resolution*	*Sewerage & Drainage Engineering Contract (McClure)*	*Authorized execution of professional services contract*
Dec. 8, 1969	*Resolution*	*Dike Removal from Private Property*	*Established policy ensuring dike placement on Forest Preserve land*

Why this table matters

*This table shows that **1969 was an unusually legislative year** for Hampton: multiple rezonings, repeated annexations, new taxes, emergency flood measures, and foundational infrastructure planning all occurred in a single calendar year—far exceeding what is typical in routine village minutes.*

AI Instruction - Create a table for village officers that include all elected officials, trustees, and appointments.

What's included

- ✅ ***Elected officials***
- ✅ ***Trustees***
- ✅ ***All appointed officers, boards, and commissions***
- ✅ ***Mid-year changes and flood-related or special appointments***
- ✅ ***Terms where explicitly stated in the minutes***

All entries are grounded explicitly in the minutes; no roles or terms are inferred beyond what is recorded.

Village of Hampton — Officers and Appointments (1969)

Category	***Office / Body***	***Name(s)***	***Term / Notes***
Elected	*Village President*	***John Sansale***	*Serving during 1969; re-elected April 15, 1969*
Elected	*Village Clerk*	***Carl A. Monson***	*Serving during 1969; re-elected April 15, 1969*
Elected	*Village Trustees*	***Howard Larrison***	*Elected April 15, 1969; 4-year term*
		David Howell	*Elected April 15, 1969; 4-year term*
		Cecil Murdoch	*Elected April 15, 1969; 4-year term*
Appointed	*Village Attorney*	***Robert E. Lee***	*Appointed May 19, 1969*
Appointed	*Village Treasurer*	***Arthur Sandberg***	*Appointed May 19, 1969; salary adjusted during year*
Appointed	*Village Engineer*	***William Huber***	*Appointed May 19, 1969; also flood and sewer engineer*
Appointed	*Village Marshal*	***Richard Mann***	*Appointed May 19, 1969; extensive flood and police duties*
Appointed	*Special Police Officer*	***Kenneth Weber***	*Appointed May 19, 1969*
Appointed	*Fire Chief*	***Darrell July***	*Appointed May 19, 1969*
Appointed	*Water Superintendent*	***Ralph Johnson***	*Appointed May 19, 1969*
Commission	*Water Commission*	***Stan Anderson***	*1-year term*
		Robert Rylander	*2-year term*
		Charles Walker	*2-year term*
		Paul Passini	*1-year term*
		Ronald Pettit	*1-year term*
Board	*Zoning Board*	***Lorne McNeal***	*5-year term*

Category	*Office / Body*	*Name(s)*	*Term / Notes*
Appointed	*Collector of Delinquent Bills*	***Mrs. Joseph Mercery***	*Appointed May 19, 1969*
Board	*Board of Health No. 27*	***Vernon Mann***	*Appointed Oct. 1969*
		Jean Miller	*Appointed Oct. 1969*
		Richard Mann	*Appointed Oct. 1969*
Flood (Temporary)	*Public Information*	***Geo. McNeal***	*Flood-duration appointment*
		Helen Gillespie	*Flood-duration appointment*
Flood (Temporary)	*Radio Communications*	***Richard Brideaux***	*Flood-duration appointment*
Flood (Temporary)	*Flares & Barricades*	***Don Cooper***	*Flood-duration appointment*
Election	*Judges of Election (Apr. 15)*	***Etta Kipp***	*Appointed by ordinance*
		Frances McKay	
		Geraldine Walker	
		Jane Huber	
		Hazel Peters	

Why this table is useful
*This table captures **the full governing structure of Hampton in 1969**, including the **unusual temporary flood appointments** that rarely appear in municipal officer listings. It provides a clear reference for historians, researchers, and ordinance cross-checking.*

AI Instruction - Perform verbatim transcription, with minor mechanical grammar corrections only, no added formatting, no editorial changes, and carriage returns removed only when sentences continue within a paragraph. Only preserve line breaks that represent separate Sections or list items. Preserve page numbers in the upper corner. Proceed with a continuous batch transcription.

AI Instruction - Convert every list that ends with numbers (i.e., bill lists, payment lists, bid lists) and convert each into a clean, structured three-column table (item,Description, Amount), while preserving the original wording and amounts exactly as they appear.

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Regular Meeting January 13, 1969

State of Illinois
County of Rock Island
Village of Hampton.

In the absence of the President the meeting was called to order by Trustee Kipp with Trustees Larrison, Severtsgaard, Marsh & Johnston present. Motion was placed by Trustees Larrison & Marsh that Trustee Kipp be President Pro Tem for this meeting. Carried.

The minutes of the previous meeting were read and motion placed by Trustees Marsh & Larrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison & Marsh that the Treasurer's report be accepted and placed on file. Carried.

Mr. and Mrs. Richard Mann presented a request to rezone Lot 14 in Block 21 in the Village of Hampton from residential to commercial area. Motion was placed by Trustees Severtsgaard & Marsh that the request be referred to the Board of Appeals. Carried.

Trustee Rylander entered the meeting.

The following bills to be paid from the General Fund were presented for payment:

Water Fund	Hydrant rental	$ 200.00
Ill. Bell Tel. Co.	Tel. Bill	$ 13.08
Water Dept.	Water	$ 4.00
Sunray Oil Co.	Gas & oil	$ 11.05
Gailhart Oil and Hardware	Hardware	$ 14.31
H. Trachtenberg	Plumbing Supplies	$ 118.50
Silvis Cashway	Lumber Hardware	$ 71.70
P.J. Pettibone Co.	Elec. Supplies	$ 20.88
The Herald	Bldg permit cards	$ 23.35
Oberlander Sand Co.	Sand	$ 8.00
Wickes Lumber Co.	Balance on Lumber	$ 178.24
Mrs. Barbara Miller	Janitor work	$ 5.00
Kenneth Weber	Police duty	$ 35.00
J&D Construction Co.	Material & labor	$ 881.00
Richard Mann	Police duty	$ 140.00

Motion was placed by Trustees Marsh & Severtsgaard that the above be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Severtsgaard aye, Marsh aye, Johnston aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ill. Bell Tel. Co.	Tel. Bill	$ 12.41
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 143.75
Ill. Meter Inc.	Repair clamp	$ 23.52
Rick's Sanitary Sewer	Digging for broken main	$ 115.10
Electro Rust-Proofing	Tank maintenance	$ 136.00
Interstate Eng.	Service call	$ 36.00
Ralph Johnson	Salary	$ 225.00
Midway Stone	Surface stone	$ 57.00
City of East Moline	Water	$ 384.78
Standard Oil	Heater oil	$ 6.11

Motion was placed by Trustees Larrison & Marsh that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

Kenneth Peterson presented a final plat for a portion of the Archilarius Addition and motion was placed by Trustees Larrison & Marsh that said plat be approved, accepted, and that the President and Clerk be authorized to sign it. Rylander aye, Larrison aye, Severtsgaard aye, Marsh aye, Johnston aye. Carried.

Some salt is needed to mix with the cinders and motion was placed by Trustees Marsh & Larrison that we purchase 2 tons of salt. Carried.

Moved by Trustees Marsh & Severtsgaard to adjourn. Carried.
Carl A. Monson
Village Clerk

Appeals Board February 7, 1969

State of Illinois
County of Rock Island
Village of Hampton.

The Board of Appeals was called to order by Chairman Lange Melande with Board Members Marsh, Wedoncher, Rylander and Melande present. Notice of the hearing which had been published in the East Moline Herald January 29, 1969 was read by the Secretary stating the hearing was held for the purpose of considering rezoning Lot 14 in Block 21 in the Village of Hampton from residential to commercial area.

Objections were received from several people in the area — those objecting were Mr. Plummer, Mr. Kipp, Raymond Kipp, Mrs. Ford Ross, Mr. Richard Rotman, Alvin Vandike. Due to the objections received motion was placed by Emil Melande & Ernie Wedoncher that we recommend to the Village Board that said request be denied. Motion carried with all members voting aye.

There being no further business motion was placed by Member Rylander to adjourn. Carried.
Carl A. Monson, Sec.
Board of Appeals.

Regular Meeting February 10, 1969

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sansale with Trustees Larrison, Severtsgaard, Marsh, Johnston & Kipp present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Kipp that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Marsh & Severtsgaard that the Treasurer's report be accepted and placed on file. Carried.

Mary Under appeared before the meeting stating she needs more funds to feed and care for the dogs brought to her and motion was placed by Trustees Marsh & Severtsgaard to reimburse the dog license money we have received to date. Carried.

A letter from the Board of Appeals was read recommending that Mr. Mann's request to rezone Lot 14 in Block 21 to commercial be denied. Mr. Mann presented to the Village Board a statement that he would build on the lot a 3-stall garage 60 ft long by 30 ft wide and would keep his equipment inside the garage and would clean up the rest of the property. After some discussion motion was placed by Trustees Larrison & Severtsgaard that the Board of Appeals recommendation be overruled and said Lot 14 in Block 21 be rezoned to commercial area. Larrison aye, Severtsgaard aye, Marsh aye, Johnston aye, Kipp aye. Carried.

Complaints were received about the garbage pickup service. Trustee Severtsgaard will contact Mr. Watts to see what can be done. If the service is not improved the Board will consider cancellation of the contract.

Trustee Rylander entered the meeting.

Devill July appeared before the meeting to ask that Fire Dept. equipment not be used to fight the flood waters should a flood occur this year.

Complaints were received about dogs running at large especially on the hill. The owners are being warned and some dogs have been picked up.

Mr. Rogers of Midwest Typewriter Co. appeared before the meeting to demonstrate a check protector. He presented the benefits of using the machine and stated the price of 139.50. The matter was tabled until the next meeting. In the meantime Mr. Rogers will submit a bid to the Clerk.

A heavy-duty pump is needed for use in water main breaks and also in time of flood and motion was placed by Trustees Larrison & Marsh that we purchase 1–3" 18M pump at a cost of 383.00, 1–20 ft length of 3" hose with couplings @ 65.40 and 1–50 ft length of 3" discharge hose at a cost of 97.30 from Harry Alter & Sons of Davenport, Iowa, with one half the cost to be from General Fund and one half from the Water Fund. Carried.

The following bills to be paid from the General Fund were presented for payment:

Kerry L Sansale	Street Labor	$ 11.85
Arthur Sandberg	Salary & postage	$ 106.80
Mary Juedes	Dog care	$ 11.50
Watts Trucking Co.	Garbage pickup	$ 1,034.41
Water Dept.	Water	$ 4.00
Jeanne McKay	Garbage collection	$ 57.00
Sunray Oil Co.	Gas & oil	$ 13.98
Richard Johnson	Street Labor	$ 10.00
Ia. Ill. Gas & Elect.	Gas & Elec	$ 194.92
Carl Monson	Salary, truck service & postage	$ 203.50
Water Fund	Hydrant rental	$ 200.00
Oakleaf Butte Agency	Bond	$ 18.00
East Moline Feed Mill	Salt	$ 68.00
Ill. Bell Tel. Co.	Tel. Bill	$ 11.63
The Herald	Public hearing notice	$ 3.80
Donald Jones	Salary	$ 58.50
Johnson Heating & Air Conditioning	2 heaters	$ 413.00
Mrs. Barbara Miller	Janitor work	$ 5.50
Ralph Johnson	Road work	$ 40.00
Richard Mann	Police duty	$ 75.00

Motion was placed by Trustees Larrison & Kipp that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Larrison aye, Rylander aye, Severtsgaard aye, Marsh aye, Johnston aye, Kipp aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 98.29
Ill. Bell Tel. Co.	Tel. Bill	$ 12.84
Ill. Meter Co.	Hydrant costs	$ 2.86
City of East Moline	Water	$ 346.28
Same Duplicating Products	Goldressing plate	$ 13.99
Ralph Johnson	Salary	$ 295.00

Motion was placed by Trustees Marsh & Severtsgaard that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

An ordinance proclaiming an election April 15, 1969 and naming the following judges of election — Etta Kipp, Frances McKay, Geraldine Walker, Jane Huber & Hazel Peters — was presented and motion placed by Trustees Kipp & Larrison that said ordinance be approved & passed. Carried.

Increase of pay & salary for the Village officials was discussed and motion placed by Trustee Larrison & Severtsgaard that the Clerk's salary be increased to 100.00 per year, Village President's pay be increased to 15.00 per meeting and the Trustees' pay be increased to 10.00 per meeting. Larrison aye, Rylander aye, Severtsgaard aye, Marsh aye, Johnston aye, Kipp aye. Carried.

A new front tire is needed for the tractor and motion was placed by Trustees Marsh & Johnston that we purchase a new tire, rim or wheel so that we can have a spare tire. Carried.

Moved by Trustees Severtsgaard & Marsh to adjourn. Carried.
Carl A. Monson
Village Clerk

Special Meeting February 17, 1969

State of Illinois
County of Rock Island
Village of Hampton

Special meeting called for the purpose of setting amounts to be offered property owners on 8th St. for right-of-way, to draw the need for an assistant water supt. and hiring someone to do street work when Ralph Johnson is not available, also to discuss the flood situation, was called to order by Pres. John Sansale with Trustees Rylander, Kipp, Johnston & Larrison present.

After considerable discussion it was agreed and motion placed by Trustees Rylander & Kipp to offer 10¢ per sq. foot to the three property owners in Oneida Horne's addition and 15¢ per sq. foot to the other 7 property owners. Rylander aye, Kipp aye, Larrison aye, Larrison aye. Carried.

Trustee Marsh entered the meeting.

Hiring someone to be assistant water supt. and to do street work when necessary was discussed. Ralph Light will be contacted when he returns from Florida.

The expected flood was discussed relative to what should be done if it should occur. Mr. Sargent of Port Byron suggested that we send a telegram to Rep. Railsback asking him to do what he can toward getting the engineers to open the gates on all the dams before the flood begins as he and others feel that this would lower the river stage at least some and be an aid in the flood. The telegram will be sent.

Purchase of sand and sandbags was discussed. We can purchase sand at Port Byron for 1.50 per load. Some will be hauled next Saturday. We will contact the City of East Moline as to where to obtain sandbags and the price we will need to pay.

Moved by Trustees Kipp & Johnston to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting Marsh 10, 1969

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Severtsgaard, Johnston & Kipp present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Severtsgaard that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison & Kipp that the Treasurer's report be accepted and placed on file. Carried.

Several complaints were received about the garbage pickup service and damage to garbage cans. Severtsgaard & Sansale will contact Mr. Watts relative to the matter.

There is 3215.57 in the Sales Tax Fund which was set aside to be used toward paying for the new Municipal Building and motion was placed by Trustees Rylander & Kipp to transfer the amount to the General Fund to reimburse it for bills which have been paid. Carried.

A resolution appropriating 12,000 from Motor Fuel Tax Funds for maintenance of arterial streets this year was presented and motion placed by Trustees Rylander & Severtsgaard that said resolution be accepted & passed. Rylander aye, Larrison aye, Severtsgaard aye, Larrison aye, Kipp aye. Carried.

Purchase of a check protector has been discussed and motion was placed by Trustees Larrison & Kipp that we purchase one 75E Check Protector for 110.00 from G.W. Westcott of Moline. Carried.

The following bills to be paid from the General Fund were presented for payment:

Quinn's Pharmacy	Elec. supplies	$ 2.61
Water Dept.	Water	$ 4.00
Ill. Bell Tel. Co.	Tel. Bill	$ 12.64
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 373.43
Mrs. Barbara Miller	Janitor work	$ 5.00
Oakleaf Butte Agency	Workman's Comp Ins.	$ 201.00
The Herald	Publish ordinance	$ 17.20
The Herald	Ballots	$ 42.25
Sunray Oil Co.	Gas & oil	$ 13.65
Susan Leichsing	Hauling cinders	$ 75.00
R. Nicomants Radio Shop	Repair police radio	$ 6.88
A.A. Plummer	Hauling cinders	$ 32.50
Water Fund	Hydrant rental	$ 200.00
Western Union	Telegram to Washington	$ 5.50
Robert E. Lee	300 ft. guard	$ 30.00
Harry Alter & Sons	Pump store	$ 545.70
Donald Jones	Salary	$ 28.25
Kenneth Weber	Police duty	$ 12.00
Richard Mann	Police duty	$ 175.00
G.W. Westcott	Check protector	$ 110.00

Motion was placed by Trustees Larrison & Severtsgaard that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Severtsgaard aye, Larrison aye, Kipp aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Am. Natl. Bank & Trust	Interest & fee	$ 2,440.00
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 81.26
Ill. Bell Tel. Co.	Tel. Bill	$ 12.63
City of East Moline	Water	$ 332.86
Same Duplicating Products	2 tubes Ink	$ 8.00
Ray's Plumbing Co.	Repair broken main	$ 65.00
Ralph Johnson	Salary & mileage	$ 292.10

Motion was placed by Trustees Larrison & Severtsgaard that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Severtsgaard aye, Larrison aye, Kipp aye. Carried.

An ordinance rezoning Lot 14 in Block 21 from residential to commercial area was presented and motion placed by Trustees Larrison & Johnston that said ordinance be approved and passed. Rylander aye, Larrison aye, Severtsgaard aye, Johnston aye, Kipp aye. Carried.

An ordinance increasing the pay of the officers to be elected at the April election was presented and motion placed by Trustees Larrison & Severtsgaard that said ordinance be approved and passed. Motion carried with all Trustees voting aye.

Motion was placed by Trustees Larrison & Severtsgaard to adjourn. Carried.
Carl A. Monson
Village Clerk

Special Meeting Marsh 19, 1969

State of Illinois
County of Rock Island
Village of Hampton.

Special meeting called for the purpose of discussing & deciding the flood protection work to be done was called to order by Pres. John Sansale with Trustees Kipp, Severtsgaard, Larrison, Rylander, Marsh & Larrison present.

Mr. Husk Fodlerman & Dick Atkinson from the Corps of Engineers attended the meeting to answer any questions that may arise and to give advice relative to the flood protection work. A proposal to build a dike from the R.R. track across [Across the Henry Kleuver Property] the Peterson & Sons property to 12th St. and then on down to 5th St. was made and Mr. Golderman & Mr. Atkinson agreed that the plan was workable for the town and not too expensive.

A dike to protect the north end of the Village was discussed which would entail crossing a portion of the Forest Preserve with the dike then proceed down the river along the river bank between the water's edge and the bluff down to 5th St. to meet the dike from the lower end of the Village. Motion was placed by Trustees Marsh & Larrison to authorize Wm. Huber to check with the Forest Preserve relative to their building of a dike on their property or permission for the Village to do so — also to check with the Civil Defense relative to the cost and feasibility of building the proposed dikes. Kipp aye, Severtsgaard aye, Larrison aye, Rylander aye, Marsh aye, Larrison aye. Carried.

Geo.. McNeal reported on the meeting he attended in Rock Island Mar. 17, 1969. Advice given there: that all buildings affected by the flood should be tagged not to be occupied until released by Health & Building Departments; that those working in the flood should have typhoid shots; that no food should be used that has been in the flood water; that there will be a Red Cross station in East Moline; that the Village should appoint an inspector to inspect electric wiring, plumbing, gas, etc. before anyone is permitted to move back into a flood-affected building.

Motion was placed by Trustees Solovictor & Kipp that the preliminary work on the dike across the Peterson & Sons property be started as soon as possible. Carried.

A request was made for private individuals to use the Village truck & tractor for flood work — was denied.

Moved by Trustees Marsh & Larrison to adjourn to Saturday Marsh 22, 1969 at 2:30 p.m. Carried.
Carl A. Monson
Village Clerk

Adjourned meeting Marsh 22, 1969

State of Illinois
County of Rock Island
Village of Hampton.

Adjourned meeting was called to order by President John Sansale with Trustees Rylander, Kipp, Severtsgaard, Larrison, Marsh & Larrison present.

Mr. Von Lemme, Coordinator of Mutual Aid under the Civil Defense Agency, was in attendance and explained that under Public Law 875 we could obtain aid for any flood work which meets their approval and the approval of the Corps of Engineers when our own funds for flood control have been exhausted. The request must show the lineal feet of the dike and number of cubic feet of dirt, also other equipment needed such as pumps, hose, couplings, etc.

Our engineer Wm. Huber was checked with the Civil Defense Agency, the Forest Preserve and the Corps of Engineers relative to a dike to protect the entire north end of the Village. The findings were that such a dike would not be approved by either the Corps of Engineers or the Civil Defense Agency at the present time. It is not considered feasible according to cost and time involved in building it.

He did suggest that a wing dike could be built across the Forest Preserve property from the R.R. tracks to shore and the river, for which he obtained permission from the Forest Preserve and which would have to be built with Village funds, but which would be protection from large floating objects coming down the river should the water come over the causeway between the R.R. track and the island.

Motion was placed by Trustees Severtsgaard & Marsh that the above-mentioned dike be built. Rylander aye, Kipp aye, Severtsgaard aye, Larrison aye, Marsh aye, Larrison aye. Carried.

Motion was placed by Trustees Larrison & Solovictor that for the building of a dike in the lower end of the Village we write to Col. Donovan Vance of the Illinois Civil Defense Agency to make the provisions of Public Law 875 and enter into agreement No. 78-150 for financial assistance in the cost of the dike. Rylander aye, Kipp aye, Severtsgaard aye, Larrison aye, Marsh aye, Johnston aye. Carried.

Gasoline to operate equipment will be needed and motion was placed by Trustees Marsh & Larrison that Pres. Sansale check with Standard Oil or other oil companies relative to obtaining a 250 to 500 gal. tank placed near the Fire Station. Carried.

Moved by Trustees Severtsgaard & Larrison to adjourn to Sat. Mar. 29, 1969 at 7:00 p.m. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting Marsh 29, 1969

State of Illinois
County of Rock Island
Village of Hampton.

Adjourned meeting was called to order by Pres. John Sansale with Trustees Rylander, Kipp, Larrison, Marsh & Johnston present.

A letter from the Forest Preserve Commission granting permission to place a dike across the Forest Preserve property was read and in it was stated the following conditions: after the flood the dike must be removed and the dirt placed in the low areas and leveled so as to raise the natural elevation. Also the Forest Preserve may not be held responsible in any way for any damage that may be the result of the dike.

It was noted that the dike now built is about 2 feet lower than anticipated for the funds expended and estimate it would cost another 1200.00 to complete the work. It was agreed to wait for the next stage prediction before proceeding further with the dike.

Mr. Prince appeared before the meeting stating he had talked to most of the property owners along 12th Ave. and nearly all were interested in a dike for flood protection but no action was taken in the matter.

Motion was placed by Trustee Rylander & Kipp that we try to purchase that portion of the Forest Preserve that lies from the present dike to the south edge of the Forest Preserve between the river and the R.R. tracks and instruct our attorney to contact someone on the Forest Preserve Commission about the matter. Carried.

President John Sansale made the following appointments for the duration of the flood:
For Public Information — Geo. McNeal & Helen Gillespie
For Radio Communications — Richard Brideaux
Flares & Barricades — Don Cooper

Motion was placed by Marsh & Johnston that said appointments be approved. Carried.
Motion was placed by Trustees Rylander & Marsh that we no longer rent the Village Hall for any purpose and give Darlene Dance School 15 days notice to vacate. Carried.

Moved by Trustees Larrison & Marsh to adjourn to Sat. April 5, 1969 at 1:30 p.m. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting April 5, 1969

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. John Sansale with Trustees Larrison, Severtsgaard, Johnston, Rylander & Marsh present.

An agreement with the Kenwood Corp. permitting the Village to remove fill dirt for the Circularium Addition for the dike and an agreement with the Milwaukee Road for putting a temporary crossing at South Trunk Street for hauling in the fill were read and accepted and processed.

The north dike was discussed again and it was reported by our engineer that 320 loads of fill at a cost of between 600.00–800.00 would bring the dike to the desired height of about 1 foot above the 1965 river stage. Also 2400 ft. of snow fence is at Milan for us to pick up.

Motion was placed by Trustees Severtsgaard & Marsh that we spend the additional funds to bring the north dike up to the desired height. Carried.

A needed rate value should arrive Friday Apr. 8.

Building a sandbag dike around the houses west of 12th Ave. from 7th St. to the dike at the north end of the Village was discussed. Our engineer will check as to cost & feasibility of such a dike.

Moved by Trustees Marsh & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting April 14, 1969

State of Illinois
County of Rock Island
Village of Hampton.

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Severtsgaard, Johnston, Kipp and Marsh present. The minutes of the previous meeting were read and motion placed by Trustees Marsh & Kipp that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Larrison & Severtsgaard that the Treasurer's report be accepted and placed on file. Carried.

Mrs. Ruth Sample appeared before the meeting to request that her water meter be checked as her water bill is unusually high and there is no one home most of the time. Our water supt. will put in a new meter and see if the old one can be tested.

Jeanne McKay requested an increase in pay of 10¢ per customer for taking garbage collection and motion was placed by Trustees Kipp & Marsh that said increase be granted. Her fee will now be 95¢ per customer per quarter. Carried.

Engineer Huber reported that work on the north dike is 90% completed. Work on the south dike is progressing very slowly.

The following bills to be paid from the General Fund for flood protection were presented for payment:

John Sansale	2 Vents-Paid to Harris	$	2.71
Midway Stone Co.	Stone	$	15.36
Interpace	Tile	$	51.24
De Caps Trucking	Trucking & excavating	$	5,750.09
Richard Mann	Manhole work dike 1st Ave & 4th St.	$	55.00
Oberlander Sand Co.	Sand	$	259.50
Silvis Cashway	Plywood matrl	$	74.41
John Sansale	Misc. items paid for	$	24.33
Watts Trucking Co.	Garbage pickup	$	1,951.30
Water Fund	Hydrant rental	$	200.00
Don Cooper	Mail for election board	$	7.93
L.R N. Reinent	Radio repair	$	15.95
Richard Mann	Work on dike	$	20.00
Quinn's Pharmacy	Supplies for Village Hall	$	15.67
Water Dept.	Water	$	4.00
Sunray Oil Co.	Gas & oil	$	14.40
Ill. Bell Tel. Co.	Tel. Bill	$	11.63
American Natl. Bank & Trust	Principal, interest & fees	$	3,934.25
Ralph Johnson	Labor	$	50.50

The Herald	Publish sample ballot	$	36.75
Iowa-Ill. Gas & Elec.	Gas & Elec.	$	215.83
Kenny's Tire Service	Fill 2 tires with calcium	$	24.20
Oakleaf Butte	Bond — Treasurer	$	26.00
Olson's Motor	Truck light	$	2.98
Kenneth Weber	Police duty	$	32.50
Oakleaf Butte	Insurance	$	723.00
Midland Truck & Equipt	Tractor wheel	$	25.78
Donald Jones	Salary	$	53.25
Richard Mann	Police duty	$	120.00
Mrs. Barbara Miller	Janitor work	$	5.00

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Motion was placed by Trustees Severtsgaard & Larrison that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Severtsgaard aye, Solovictor aye, Kipp aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ill. Bell Tel. Co.	Tel. Bill	$	12.41
Iowa-Ill. Gas & Elec.	Gas & Elec.	$	59.95
Ralph Johnson	Salary	$	225.00
Same Duplicating Co.	Office supplies	$	42.04
City of East Moline	Water	$	517.66

Motion was placed by Trustee Larrison & Marsh that the above bills be paid from the Water Fund. Carried.

Moved by Trustees Marsh & Severtsgaard to meet Monday April 28, 1969.

Moved by Trustees Severtsgaard & Kipp to adjourn.
Carl A. Monson
Village Clerk

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Election Canvass April 21, 1969

State of Illinois
County of Rock Island
Village of Hampton

We the undersigned Board Members canvassed the ballots of the Village Election held April 15, 1969 with the following results:

For Village President:
John Sansale — 292
Harold Hofstetter — 22
For Village Clerk:
Carl A. Monson — 219
Lorraine A. Rabish — 45
For Village Trustee:
Howard Larrison — 154
David Howell — 166
George Johnston — 89
Cecil Murdoch — 147
Albert Kipp — 121
Wayne E. Brubaker — 59
Harold Hofstetter — 1

John Sansale for Village President
Carl A. Monson for Village Clerk

Howard Larrison, David Howell and Cecil Murdoch having received the highest number of votes for the various offices listed are hereby declared elected for the term of 4 years as provided by law.

Adjourned Meeting April 21, 1969

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Severtsgaard, Johnston & Kipp present.

The canvass of the votes of the election held April 15 was made and motion placed by Trustees Kipp & Severtsgaard that the tabulation of the Judges of Election be accepted and the canvass approved. Carried.

Flood preparations were discussed and found to be progressing according to plans. Purchase of about 12 acres of ground from the Forest Preserve in order to make the temporary dike a permanent one was discussed and motion placed by Trustees Larrison & Kipp that we have our attorney contact the Forest Preserve Committee relative to purchasing said 12 acres. Carried.

Moved by Trustees Severtsgaard & Johnston to adjourn. Carried.
Carl A. Monson
Village Clerk

April 28, 1969
Permission was granted by the President & Trustees to permit Howard Larrison to keep a mobile home on his property until such time that the high water recedes at Bagley where he intends to place it permanently.
Carl A. Monson
Village Clerk

Regular Meeting May 12, 1969

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Severtsgaard, Johnston & Marsh present. The minutes of the previous meetings were read and motion placed by Trustees Larrison & Johnston that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Severtsgaard and Marsh that the Treasurer's report be accepted and placed on file. Carried.
There being no further business for the old Board to transact, motion was placed by Trustees Larrison & Severtsgaard to adjourn Sine Die. Carried.

Regular Meeting May 19, 1969

State of Illinois
County of Rock Island
Village of Hampton

The newly elected officials all having previously been sworn into office and having now been seated at the meeting, the regular meeting was again called to order by Pres. John Sansale with Trustees Rylander, Murdock, Larrison, Severtsgaard, Howell & Marsh present.

Pres. Sansale made the following appointments for the coming year:
Village Attorney — Robert E. Lee
Village Treasurer — Arthur Sandberg
Village Engineer — William Huber
Village Marshal — Richard Mann
Special Police Officer — Kenneth Weber
Fire Chief — Darrell July
Water Supt. — Ralph Johnson
Finance & Ordinance Committee — Trustees Rylander, Marsh & Larrison
Street & Alley Committee — Trustees Marsh, Murdock & Larrison

Police & Fire Committee — Trustees Howell, Severtsgaard & Murdock
Sanitation Committee — Trustees Murdock, Severtsgaard & Howell
Flood & Harbor Committee — Trustees Larrison, Marsh & Howell
Building & Grounds and Equipment — Trustees Severtsgaard, Rylander & Larrison
Water Commission —
Stan Anderson (1 yr)
Robert Rylander (2 yr)
Charles Walker (2 yr)
Paul Passini (1 yr)
Ronald Pettit (1 yr)
Zoning Board — Lorne McNeal (5 yr)
Collector of Delinquent Bills — Mrs. Joseph Mercery
Motion was placed by Trustee Marsh & Larrison that the above appointments be approved. Motion carried with all Trustees voting aye.

Water Supt. Johnson reported some complaints about poor water pressure along the north end of State Ave. This is a 2-inch main, and it will be tested to try to find the cause.

B. K Pickup Disposal Service made a proposal for garbage pickup should we desire a change. The matter will be discussed further before any action is taken.

Leaving the dike on 12th Ave. between 1st & 3rd St. was discussed and motion placed by Trustees Larrison & Marsh that we leave as much of the dike as practical and rebuild the street. Carried.

Motion was placed by Trustees Marsh & Severtsgaard that in the absence of our Village Engineer the engineer from McClure Engineering be chosen to supervise the rebuilding of 12th Ave. from 1st to 3rd St. Carried.

The catch basin at 4th St. & 12th Ave. needs repairing and motion was placed by Trustees Severtsgaard & Murdock that the chairman of the Street & Alley Committee get an estimate of cost from a contractor for the needed work. Carried.

A stone shield is needed to protect the light on the truck cab and motion was placed by Trustees Marsh & Howell that we purchase a 24" × 26" shield. Carried.

A slip clutch is needed for the mower and also an air filter for the hydraulics and some hydraulic oil. Motion was placed by Trustees Larrison & Severtsgaard that we purchase the above listed articles. Carried.

Some trees at the foot of 1st St. and one at the foot of 7th St. need trimming and motion was placed by Trustees Larrison & Severtsgaard that we have Roy Rice do the work. Carried.

Motion was placed by Trustees Larrison & Rylander that we pay the Judges of Election 25.00 each for their service on Election Day. Carried.

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The following bills to be paid from the General Fund were presented for payment:

John Sansale	Call regarding RR Crossing 1st St.	$ 2.20
Standard Oil Co.	Gas & Elec.	$ 91.88
Moline Consumers Co.	Flood grate pipe	$ 169.22
Midway Stone Co.	Stone	$ 98.64
Albert Kipp	7 meetings	$ 35.00
George Johnston	7 meetings	$ 35.00
Don Cooper	Grating for new building	$ 23.00
Quinn's Pharmacy	Misc Supplies	$ 14.86
Arthur Sandberg	Salary & postage	$ 109.82
Jeanne McKay	Garbage collection	$ 94.50
Water Dept.	Water	$ 4.00
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 109.21
Water Fund	Hydrant rental	$ 200.00
Carl Monson	Salary	$ 200.00
Carlson Bros.	Office supplies	$ 17.95
The Herald	Bill cards for refuse	$ 27.25
Charles Walker	Truck Test	$ 3.75
Goodyear Service	Tractor tire & labor	$ 32.10
Ill. Municipal League	Dues	$ 40.00
P.T. Petibone Co.	Election Supplies	$ 4.41
Ill. Bell Tel. Co.	Tel. Bill	$ 11.81
Donald Jones	Salary	$ 144.00
Mrs. Barbara Miller	Janitor work	$ 5.50
Etta Kipp	Judge of Election	$ 25.00
Hazel Peters	Judge of Election	$ 25.00
Geraldine Walker	Judge of Election	$ 25.00
Jeanne McKay	Judge of Election	$ 25.00
Frances Huber	Judge of Election	$ 25.00
Richard Mann	Police duty	$ 152.00

Motion was placed by Trustees Rylander & Severtsgaard that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Murdock aye, Larrison aye, Severtsgaard aye, Howell aye, Marsh aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ill. Bell Tel. Co.	Tel. Bill	$ 12.41
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 26.69
Ralph Johnson	Salary	$ 225.00
Ill. Meter Inc.	Meter parts	$ 40.81
City of East Moline	Water	$ 471.68

Motion was placed by Trustees Larrison & Marsh that the above bills be paid from the Water Fund. Carried.

Motion was placed by Trustees Marsh & Severtsgaard that the resolution appropriating 12,000.00 from Motor Fuel Tax Funds for the current year be amended to read 13,000.00 appropriated for the coming year. Carried.

The following bill to be paid from Motor Fuel Tax Funds was presented for payment:
Wm. Huber — Preliminary engineering — 343.27

Motion was placed by Trustee Murdock & Severtsgaard that the above bill be paid from Motor Fuel Tax Funds. Carried.

Annexation of four pieces of property owned by Alliance Forest Preserve, Ed Donahue, Jerome Light, and Margaretha Light was discussed and motion placed by Trustees Larrison & Severtsgaard that action be taken on the petitions at a meeting to be held May 26, 1969 at 7:30 p.m. Carried.

Moved by Trustee Marsh & Severtsgaard to adjourn to Monday May 26, 1969 at 7:30 p.m.
Motion carried.
Carl A. Monson
Village Clerk

Adjourned Meeting May 26, 1969

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. John Sansale with Trustees Rylander, Murdock, Larrison, Severtsgaard, Howell and Marsh present.

A petition requesting annexation of that portion of ground lying between the Ed Donahue property and that formerly the Forest Preserve which is now inside the Village and extending from the river to the Milwaukee Road right-of-way was read and the ordinance making the annexation was also read. Motion was placed by Trustees Marsh & Murdock that said ordinance be passed and approved. Rylander aye, Murdock aye, Larrison aye, Severtsgaard aye, Howell aye, Marsh aye. Carried.

A petition requesting annexation of the Ed Donahue property which borders the Village of Hampton on the north was read and an ordinance making the annexation was also read. Motion was placed by Trustees Severtsgaard & Larrison that said ordinance be passed and approved. Rylander aye, Murdock aye, Larrison aye, Severtsgaard aye, Howell aye, Marsh aye. Carried.

The petition requesting annexation to the Village of Hampton of Lot 263 in Light's Subdivision in Hampton Township and bordering the Village of Hampton on the east was read and an ordinance making the annexation was also read. Motion was placed by Trustees Marsh & Rylander that said ordinance be passed and approved. Rylander aye, Murdock aye, Larrison aye, Severtsgaard aye, Howell aye, Marsh aye. Carried.

A petition requesting annexation to the Village of Hampton of Lots 1,2 & 3 in Light's Subdivision in Hampton Township and bordering the Village on the north was read and an ordinance making the annexation was also read. Motion was placed by Trustees Larrison & Howell that said ordinance be passed and approved. Rylander aye, Murdock aye, Larrison aye, Severtsgaard aye, Howell aye, Marsh aye. Carried.

The large gas barrel furnished by Standard Oil Co. during the flood is no longer needed. They will come get it giving us credit for gasoline not used.

Keeping the dike in the Forest Preserve is desirable as permanent flood protection and motion was placed by Trustees Larrison & Marsh that we write to Col. DeFauw of Civil Defense requesting permission to retain it. Carried.

Two catch basins are needed, one at 3rd St. and the other near the old stop sign, and motion was placed by Trustees Larrison & Murdock that we hire Don Manly to do the digging and Mr. Black to make the installation. Carried.

Mr. Jim Versluis presented a plat covering the Hampton Bluffs 6th Addition that he wishes to develop in the near future. It is a continuation of 5th St. A to 8th Ave. and 8th Ave. to 6th St., an addition of 26 lots. Motion was placed by Trustees Marsh & Severtsgaard that said plat be approved and accepted. Motion carried with all Trustees voting aye.

Obtaining most of the right-of-way for the 8th St. road apparently will require condemnation proceedings and motion was placed by Trustees Howell & Severtsgaard that we hire Robert Blanche, of Blanche Realtors, to appraise the properties not signed for by June 1, 1969. Carried.

Fire extinguishers are needed to comply with the insurance recommendations and motion was placed by Trustees…

Larrison & Howell that we purchase 5 Thay Fire Extinguishers at a cost of 25.00 each and also refill powder at a cost of about 28.00. Carried.
Moved by Trustee Marsh and Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk.

Regular Meeting June 9, 1969

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Murdock, Severtsgaard, Marsh and Howell present. The minutes of the previous meeting were read and motion placed by Trustees Larrison & Howell that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Marsh & Severtsgaard that the Treasurer's report be accepted and placed on file. Carried.

The wood fence must be removed from the north dike and cleaned. Since no local help is available it was agreed to get help from Manpower Inc. to do the work.

The water tank is in need of repairs and painting inside and out. We will advertise for bids for the work.

The following bills to be paid from the General Fund were presented for payment:

Mary Juedes	Dog care	$	70.00
Water Dept.	Water	$	4.00
Ill. Bell Tel. Co.	Tel. Bills	$	14.31
Iowa-Ill. Gas & Elec.	Gas & Elec.	$	114.46
Sun Oil Co.	Gas & oil	$	6.17
Moline Consumers Co.	Asphalt	$	78.66
Mrs. Barbara Miller	Janitor work	$	5.00
Water Fund	Hydrant rental	$	200.00
Robert E. Lee	Legal services	$	300.00
Moline Body Co.	Shield for truck light	$	98.70
Richard Mann	Police duty	$	115.00
Midland Truck & Equipt	Clutch filter	$	39.39
Donald Jones	Salary	$	56.25
F L Black	Catch basin (flood)	$	409.75
Don Cooper	Fuel for pots	$	7.30
Don's Ind. Service	Gas, oil, etc.	$	50.33
Midway Stone Co.	Stone	$	150.00
LeClaire Quarries	Rip rap	$	186.82
Charles Walker	Hauling rock	$	76.25
Donald Comrie	Land fill for dike	$	510.00
Boon McClure	Engineering	$	300.00

Motion was placed by Trustees Marsh & Rylander that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Murdock aye, Severtsgaard aye, Marsh aye, Howell aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary & postage	$	292.10
Iowa-Ill. Gas & Elec.	Gas & Elec.	$	37.74
Ill. Bell Tel. Co.	Tel. Bill	$	13.00
City of East Moline	Water	$	507.10

Motion was placed by Trustees Rylander & Severtsgaard that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

The Appropriation Ordinance for the year ending April 30, 1970 was presented and motion placed by Trustees Marsh & Severtsgaard that said ordinance be passed and approved. Carried.

Two bids were received for the maintenance of arterial streets this year:
Little Construction Co. — 10,755.45
Fuller Asphalt Co. — 11,306.85

Motion was placed by Trustees Rylander & Larrison that the Little Construction Co. bid of 10,755.45 be accepted with the understanding that the 40 tons of patching mix not be stockpiled and that the work be done by the last of August. Carried.

Motion was placed by Trustees Larrison & Marsh to adjourn. Carried.
Carl A. Monson
Village Clerk

Special Meeting June 16, 1969

State of Illinois
County of Rock Island
Village of Hampton

A special meeting called for the purpose of passing a resolution authorizing the filing of the necessary papers to obtain technical assistance in paying the cost of the flood effort this year was called to order by Pres. John Sansale with Trustees Rylander, Severtsgaard, Murdock, Howell, Marsh present.

A resolution authorizing Wm. Huber to file the above-mentioned papers was presented and motion placed by Trustees Marsh & Severtsgaard that said resolution be passed. Motion carried with all Trustees voting aye.

Moved by Trustees Severtsgaard & Howell to adjourn. Carried.
Carl A. Monson
Village Clerk.

Special Meeting June 18, 1969
A meeting was held this day with Mr. Elmer Frank, Supt. Forest Preserve, relative to leaving the north dike for permanent flood protection. Mr. Frank would like to meet with our engineer Bill Huber relative to draining the area south of the dike. Will have Bill Huber contact Mr. Frank for such a meeting.

Special Meeting June 19, 1969
A meeting with Kenneth Peterson of C.E. Peterson & Sons was held this day relative to leaving the south dike for permanent flood protection. Mr. Peterson will advise us later if all or part of the dike may be kept.

Regular Meeting July 14, 1969

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Howell, Murdock & Marsh present. The minutes of the previous meetings were read and motion placed by Trustees Marsh & Howell that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Rylander & Larrison that the Treasurer's report be accepted and placed on file. Carried.

A group from the hill area represented by Mr. Vander Woude appeared before the meeting stating there is a water or drainage problem on 9th St. and 10th St. A meeting will be held with Mr. Vander Woude to determine what can be done to remedy the situation.

The south end of 1st Ave. is still not passable. This will be remedied as soon as it dries off enough to permit work to be done.

Wilbur McKay appeared before the meeting to request that Lots 9–10–11 in Block 11 be rezoned from residential to commercial area and motion was placed by Trustees Howell & Larrison that the request be referred to the Zoning Board for their handling. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary	$ 225.00
Richard Mann	Digging to repair water main	$ 45.00
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 149.28
Ill. Bell Tel. Co.	Tel. Bill	$ 13.00
Moline Dispatch	Ad for bids	$ 3.30
Oberlander Sand Co.	Fill Sand	$ 8.00
City of East Moline	Water	$ 546.48

Motion was placed by Trustees Larrison & Howell that the above bills be paid from the Water Fund. Carried.

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The following bills to be paid from the General Fund were presented for payment:

Cecil Murdock	5 meetings	$ 30.00
Bernard Marsh	10 meetings	$ 50.00
James Severtsgaard	10 meetings	$ 50.00
Robert Rylander	10 meetings	$ 50.00
Howard Larrison	10 meetings	$ 65.00
John Sansale	10 meetings & Civil Defense meeting	$ 129.46
Quinn's Pharmacy	Elec. supplies	$ 5.00
Water Fund	Hydrant rental	$ 200.00
Watts Trucking Co.	Garbage pickup	$ 1,589.46
Mrs. Barbara Miller	Janitor work	$ 5.00
Sun Oil Co.	Gas & oil	$ 12.96
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 119.12
Ill. Bell Tel. Co.	Tel. Bill	$ 0.78
Ill. Bell Tel. Co.	Tel. Bill	$ 12.68
The Herald	Pub. ad	$ 118.00
Rich's Garage	Service call	$ 20.00
Don Thorre Hardware	New keys	$ 2.20
E.M. Peterson	Repair overhead door	$ 70.00
Richard Mann	Police duty	$ 220.00
Robert Baecke	Appraisal	$ 500.00
Donald Jones	Salary	$ 75.00
Albert Kipp	Street Work and Mowing	$ 74.37
Charles Walker	Road Work	$ 141.25
Clifford mcLaughlin	Road Work	$ 11.88
James Walker	Road Work	$ 44.38
William Kruse	Road Work	$ 40.00
Leroy Eggerichs	Flood Clean-up	$ 7.56
Frank Brinker	Flood Clean-up	$ 11.88
Dan Brinker	Flood Clean-up	$ 13.13
Gary Clark	Flood Clean-up	$ 13.13
Clifford mcLaughlin	Flood Clean-up	$ 13.13
Wayne Peterson	Flood Clean-up	$ 13.13
Doug Beckman	Flood Clean-up	$ 13.13
Charles Wheeler	Flood Clean-up	$ 13.13
James Walker	Flood Clean-up	$ 13.13
William Kruse	Flood Clean-up	$ 13.13
John Sansale Jr.	Flood Clean-up	$ 18.13
Geraldine Walker	Supervise Flood Clean-up	$ 33.75
Jeanne Larrison	Supervise Flood Clean-up	$ 36.00
Richard Mann	Road Equipment Work	$ 123.50
Decaps Trucking	Road Hauling	$ 2,391.41
F.L. Black	Catch Basin Flood Wall	$ 898.85

Red's Garage	Crane Service on Pumps	$	76.00
Don Cooper	Cutting tube	$	3.00
Dohrn Transfer	Freight Charge	$	840.24
Water Dept.	Water	$	4.00
Lester Stone	8th St. Right of Way	$	83.70
John Lutken	8th St. Right of Way	$	469.80
Olga Oltman	8th St. Right of Way	$	609.15
Charles and Donna Weber	8th St. Right of Way	$	1,795.00
Wayne and Phyllis Seaman	8th St. Right of Way	$	151.00
Anchor Lumber	Plywood	$	8.90
Moline Consumers Co.	Corrigated Pipe	$	189.35
Midway Stone Co.	Roadstone	$	264.16
Moline Paint Co.	Paint	$	70.88
P.T. Pettibone Co	Office Supplies	$	6.57
Severson Spreaders Co.	Spreader Parts	$	49.95

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Motion was placed by Trustees Rylander & Marsh that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Howell aye, Murdock aye, Marsh aye. Carried.

A revised Appropriation Ordinance for the fiscal year ending April 30, 1970 was presented and motion was placed by Trustees Marsh & Murdock that said revised ordinance be approved and passed. Motion carried with all Trustees voting aye.

Oakleaf Butte Agency informed us that in order to renew our package insurance for the coming year it is necessary for us to include riot insurance. Motion was placed by Trustees Marsh & Howell that we accept the provision for riot insurance of 2000 at a premium rate of 100.00 per year. Carried.

Pres. John Sansale made the following appointments to the Board of Health No. 27: Vernon Mann, Jean Miller & Richard Mann. Motion was placed by Trustees Marsh & Murdock that the above appointments be approved. Carried.

A bid of 184.30 to both both sealing in the…

Municipal Building was received from Weeks & Clowes and motion was placed by Trustees Marsh & Murdock that the above bid be accepted. A bid of 40.25 for labor & material to plaster the two ceilings in the new building was received from Dick Slower and motion was placed by Trustees Howell & Marsh that the above bid be accepted. Carried.

An assistant Village Marshal is needed and motion was placed by Trustees Larrison & Murdock that Pres. Howell be authorized to advertise with a 3-day ad for applications. Carried.

Moved by Trustees Larrison & Marsh to adjourn. Carried.
Carl A. Monson
Village Clerk

Special Meeting July 28, 1969

State of Illinois
County of Rock Island
Village of Hampton

Special meeting called for the purpose of discussing and taking some action on storm & sanitary sewer problems was called to order by Trustees Rylander, Howell, Murdock & Marsh present. Trustees Larrison & Severtsgaard entered the meeting.
Mr. Boone of McClure Engineering Co. of East Moline discussed the problem of sanitary & storm sewers and suggested that a complete study be made of the matter and a preliminary report made.

A resolution authorizing a contract with McClure Engineering Co. for preparation of preliminary report and plans, specifications and professional engineering guidance for a sewer improvement program was presented (cost not to exceed 5,500.00) and motion placed by Trustees Howell & Murdock that said resolution be adopted and approved. Rylander aye, Howell aye, Severtsgaard aye, Murdock aye, Marsh aye, Larrison aye. Carried.

A contour map of the Village is needed and motion was placed by Trustees Larrison & Marsh that our engineering firm be authorized to have the State Aero Engineering Co. produce the maps at a cost not to exceed 3,000.00. Rylander aye, Howell aye, Severtsgaard aye, Murdock aye, Marsh aye, Larrison aye. Carried.

Moved by Trustees Marsh & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Appeals Board August 8, 1969

State of Illinois
County of Rock Island
Village of Hampton

The Board of Appeals hearing was called to order by Chairman Eugene Deal with Board Members Herman Eggerich, Eric Denoncher & Emil Selande present. Notice of the hearing which had been published in the East Moline Herald July 24, 1969 was read by the Secretary stating that the hearing was called for the purpose of considering rezoning from residential to commercial area Lots 9–10–11 in Block 21 in the Village of Hampton.

No objections were received and motion was placed by Herman Eggerich & Eric Denoncher that we recommend to the Village Board that said request be granted. Eggerich aye, Denoncher aye, Selande aye, Deal aye. Carried.

Moved by Eggerich & Selande to adjourn. Carried.
Carl A. Monson
Board of Appeals

Regular Meeting August 11, 1969

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Howell, Severtsgaard & Murdock present. The minutes of the previous meeting were read and motion placed by Trustees Rylander & Larrison that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Murdock & Severtsgaard that the Treasurer's report be accepted and placed on file. Carried.

An agreement with Interstate Aero-Engineering Co. to furnish contour maps of the Village was presented and motion placed by Trustees Rylander & Murdock that said agreement be accepted and signed. Carried.

We have a surplus of 1,000.00 in the Meter Fund and motion was placed by Trustees Larrison & Severtsgaard that we purchase a 1,000.00 certificate of deposit with the money. Carried.

In order to properly care for the business of the Village it is deemed advisable to hold two regular meetings of the Village Board each month. Motion was placed by Trustees Larrison & Severtsgaard that we have an ordinance drawn designating the 2nd and 4th Monday of each month as regular meeting nights. Carried.

Our Treasurer requested an increase in salary and motion was placed by Trustees Larrison & Severtsgaard that his salary be increased to 400.00 per year payable quarterly. Carried.

The following bills to be paid from the General Fund were presented for payment:

Quinn's Pharmacy	Turpentine	$ 3.14
Water Dept.	Water	$ 4.50
Arthur Sandberg	Salary & postage	$ 111.60
Jeanne McKay	Salary	$ 90.00
Water Fund	Hydrant rental	$ 200.00
Carl Monson	Salary	$ 250.00
City of East Moline	Print of map	$ 5.00
Mrs. Barbara Miller	Janitor work	$ 5.00
Dahl Motors Co	Adjust Truck Brake	$ 6.70
Sun Oil Co.	Gas & oil	$ 44.84
Ill. Bell Tel. Co.	Tel. Bill	$ 15.38
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 98.58
The Herald	Publish appropriation ordinance & notice	$ 104.80
CM&St P. RR	Flagman during flood	$ 242.64
Donald Jones	Salary	$ 59.35
W.D. Darley Co	Torch wicks	$ 13.72

A1 Rental	Tool rental	$	18.00
Consumer Ready Mix	Concrete	$	41.30
Midway Stone Co.	Stone	$	176.72
Charles Walker	Road work & pocket expense	$	166.80
William Krwar	Labor	$	103.75
James Walker	Labor	$	103.75
Richard Mann	Police work	$	110.00

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Motion was placed by Trustees Larrison & Howell that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Severtsgaard aye, Howell aye, Murdock aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ill. Bell Tel. Co.	Tel. Bill	$	12.78
Iowa-Ill. Gas & Elec.	Gas & Elec.	$	28.08
Ralph Johnson	Salary & envelopes	$	293.10
Ray's Plumbing	Work on broken water main	$	50.00
City of East Moline	Water	$	397.32
Ill. Meter Inc.	Meters & connections	$	478.87

Motion was placed by Trustees Murdock & Rylander that the above bills be paid from the Water Fund. Motion carried with all Trustees voting aye.

A letter from the Board of Appeals recommending that Lots 9–10–11 in Block 21 be rezoned from residential to commercial area was presented and after considerable discussion motion was placed by Trustees Rylander & Howell that the matter be tabled until the next regular meeting for further study and investigation. Carried.

The Tax Levy Ordinance for the fiscal year ending April 30, 1970 was presented and motion placed by Trustees Howell & Rylander that said levy and ordinance be passed and approved. Carried.

A Municipal Occupational Retail Sales Tax Ordinance providing for the Village to receive 1% of the sales tax collected was presented and motion placed by Trustees Rylander & Murdock that said ordinance be passed and approved. Carried.

An ordinance providing for penalty for disorderly conduct was presented and motion placed by Trustees Severtsgaard & Murdock that said ordinance be passed and approved. Carried.

Moved by Trustees Severtsgaard & Larrison to adjourn to Monday August 25, 1969 at the usual hour. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting August 25, 1969

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Howell, Murdock & Marsh present.

Conrad Frank, Chairman of the Forest Preserve Committee, with Mr. Witten, attorney for the Committee, appeared before the meeting to discuss conditions for an agreement to be drawn relative to the dike in the north end of the Village. Mr. Frank asked that the dike be lowered to the 1965 flood level; that the slope of the sides be 2 ft. per foot; that the course north of the dike be drained by a ditch & tile to the river; that a road be constructed on the top of the dike with about 7 inches of rock. An agreement will be drawn for our approval and presented as soon as possible so that some of the work on the dike may be done before winter.

Jim Verstren appeared before the meeting to request permission to use other than Village fire hydrants as the local hydrants are not available without a long wait. Motion was placed by Trustees Howell & Murdock that permission be granted provided the ones he uses are of equal adequacy & quality. Carried.

Quite a number of garbage bills are delinquent and motion was placed by Trustees Murdock & Howell that all garbage bills delinquent as of Sept. 1, 1969 be turned over to a collection agency for collection. Carried.

Motion was placed by Trustees Marsh & Larrison that the Police Committee be authorized to deputize 5 men for a specified period of time as County Deputies to run road blocks to check for weight law violations. Carried.

Shelving for storage and some work tables are needed at the Utility Building and material—
(Document ends mid-sentence.)

that we purchase 1 steel shelf, electric tone at 31.69; radio lite 36"W × 25"H @ 15.00; also 2 extra whatever at 2.09 each.
1 open sky with — at 2.64; 24" steel leg 3.5" × 70" @ 6.24; also 1 band hip at 6.95; 3.62 × 32" H.
Carried.

Moved by Trustees Larrison & Severtsgaard to adjourn.
Carried.
Carl A. Monson
Village Clerk.

P.S.
August 28, 1969
Paid the Leary Contract Co. for painting water tower — 1,400.00 per contract.

Regular Meeting September 8, 1969

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Severtsgaard, Howell, Marsh & Murdock present. The minutes of the previous meetings were read and motion placed by Trustees Rylander & Marsh that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Marsh & Severtsgaard that the Treasurer's report be accepted and placed on file. Carried.

A complaint of hunting and discharge of firearms too near some of the residences on the hill area and a request made to prohibit discharge of firearms within the Village limits. After some discussion it was agreed to ask our attorney if an ordinance prohibiting discharge of firearms in the Village except shotgun along the river bank would be legal.

The zoning of Lots 9–10–11 in Block 21 was discussed and motion placed by Trustees Marsh & Larrison that we have an ordinance drawn rezoning the above-mentioned lots from residential to commercial area. Rylander aye, Larrison aye, Severtsgaard aye, Howell aye, Marsh aye, Murdock aye. Carried.

5 street lights are needed on the hill area: 1 at 10th Ave. & 5th St.; 1 at 12th Ave. & 5th St.; 1 at 14th Ave. & 8th St.; 1 on 19th Ave. midway between 6th & 8th St.; and 1 at 8th St.

Motion was placed by Trustees Howell & Murdock that we have the power co. install the lights and appropriate 250.00 from Utility Tax to pay for them. Carried.

The following bills were presented for payment from the General Fund:

Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 96.40
Ill. Bell Tel. Co.	Tel. Bill	$ 14.08
Sun Oil Co.	Gas & oil	$ 23.84
Water Dept.	Water	$ 4.00
The Herald	Publishing ordinance	$ 34.00
Water Fund	Hydrant rental	$ 200.00
Mrs. Barbara Miller	Janitor work	$ 5.00
Silvis Cashway Lumber	Material for Board	$ 35.98
Don Ind. Service	Gas and Oil	$ 6.71
A1 Rental	Chain Saw Rental	$ 36.00
Midway Stone Co.	Roadstone	$ 167.94
Red's Garage	Service call	$ 25.00
A1 Fire Equip.	Fire extinguisher	$ 129.50
Oakleaf Butte Agency	Bonds	$ 49.00
Oakleaf Butte Agency	Insurance	$ 168.00
Al Kipp	Mowing & grading	$ 67.00
Donald Jones	Salary	$ 42.75
Charles Walker	Labor	$ 81.20
William Kruse	Labor	$ 96.25
James Walker	Labor	$ 96.25
Robert E. Lee	Zoning Book	$ 2.50
Richard Mann	Police duty	$ 155.00
Johan and Erica Faber	8th St. Right of Way	$ 1,500.00

Motion was placed by Trustees Larrison & Howell that the above bills be paid from the General Fund and order drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Severtsgaard aye, Howell aye, Marsh aye, Murdock aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

American Natl. Bank & Trust Co.	Principal & interest	$ 3,441.03
Ill. Bell Tel. Co.	Tel. Bill	$ 13.06
Ralph Johnson	Salary	$ 225.00
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 47.23
City of East Moline	Water	$ 542.90
Farlow Elec.	Labor	$ 33.00

Motion was placed by Trustees Murdock & Rylander that the above bills be paid from the Water Fund. Rylander aye, Larrison aye, Severtsgaard aye, Howell aye, Marsh aye, Murdock aye. Carried.

The following bills to be paid from the Motor Fuel Tax Fund were presented for payment:

Wm. Huber	Engineering	$ 276.04
Little Const. Co.	Surfacing streets	$ 9,217.90

Motion was placed by Trustees Marsh & Severtsgaard that the above bills be paid from Motor Fuel Tax Funds. Motion carried with all Trustees voting aye.

Motion was placed by Trustees Rylander & Marsh that we send a telegram of sympathy to the Everett Dirksen family. Carried.

Moved by Trustees Larrison & Howell to adjourn to Wednesday Sept. 10, 1969 at the usual hour. Carried.
Carl A. Monson
Village Clerk

Adjourned Meeting September 10, 1969

State of Illinois
County of Rock Island
Village of Hampton

Adjourned meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Howell, Marsh & Murdock present.

Mr. Elmer Frank, Supt. of the Forest Preserve Committee, with attorney Bester Witter, appeared before the meeting to present an agreement between the Village and the Forest Preserve of R.I. County relative to shaping and maintenance of the dike in the Forest Preserve. After considerable discussion motion was placed by Trustees Marsh & Howell that we have our attorney look over this agreement especially Section IX of Article I. Carried.

New posts are needed to bring the stop signs up to date and motion was placed by Trustees Howell & Larrison to purchase the posts needed. Carried.

Moved by Trustees Howell & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting September 22, 1969

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Howell, Larrison, Severtsgaard, Rylander, Marsh & Murdock present.

The agreement relative to the dike in the north end of the Village was discussed and motion placed by Trustees Rylander & Howell that we request the 14 ft. width at the top of the dike be omitted from the agreement as this would necessitate adding approximately 2500.00 worth of fill to keep the dike at the 1965 flood level. Carried.

Provision has been made whereby we may transfer some funds from the Motor Fuel Tax Fund to the General Fund for street work and motion was placed by Trustees Larrison & Severtsgaard that we transfer 400.00 from Motor Fuel Tax Funds to the General Fund. Carried.

Wilson McKay appeared before the meeting to request an adult crossing guard at 1st St. & Rte. 84 for the school children. After considerable discussion it was brought out that there are no funds available for this purpose and nothing was appropriated for this purpose in our last appropriation ordinance. No action was taken.

An ordinance rezoning Lots 9–10–11 in Block 21 from residential to commercial area was presented and motion placed by Trustees Marsh & Howell that said ordinance be passed and approved. Howell aye, Larrison aye, Severtsgaard aye, Rylander aye, Marsh aye, Murdock aye. Carried.

Moved by Trustees Murdock & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting October 13, 1969

State of Illinois
County of Rock Island
Village of Hampton

In the absence of the Village President the regular meeting was called to order by the Village Clerk with Trustees Severtsgaard, Murdock, Howell, Larrison & Larrison present.
Motion was placed by Trustees Howell & Severtsgaard that Trustee Larrison be President Pro Tem until President Sansale arrives. Carried.

Trustee Marsh entered the meeting.

The minutes of the previous meetings were read and motion placed by Trustees Marsh & Howell that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Severtsgaard & Marsh that the Treasurer's report be accepted and placed on file. Carried.

Marco Vone appeared before the meeting stating that he and Mr. McClure are no longer together and that he had assumed the work of the Hampton Project. No action was taken as a resolution had been passed July 28, 1969 authorizing McClure Engineering to draw a contract for preliminary work.

Wm. Haganthall, County Supt. of Highways, appeared before the meeting relative to the three pieces of property needed for the 8th St. right-of-way. He stated that he would need a letter from the Village President stating that we are unable to obtain the right-of-way from the owners and ask that condemnation proceedings be instituted to obtain it. He would also need the dedication papers and appraisals. This will be done.

President John Sansale entered the meeting.

The following bills to be paid from the General Fund were presented for payment:

Emil Gelande	Steel rack	$ 5.00
Watts Trucking Co.	Garbage pickup	$ 2,206.50
Water Fund	Hydrant rental	$ 200.00
Robert E. Lee	Attorney fees	$ 239.00
McGladrey Hansen&Drumm	Audit	$ 815.00
Dick Clowes	Plastering & labor	$ 588.00
Rick's Service	Digging at water tower	$ 60.00
Mrs. Barbara Miller	Janitor Work	$ 5.00
Settle Const. Co.	Cold mix patching	$ 56.40
Charles Walker	Labor	$ 85.00
James Walker	Labor	$ 35.00
Ted Montgomery	Police equipment	$ 16.00
Donald Jones	Salary	$ 67.50
Ia. Ill. Gas and Electric	Gas and Elec	$ 106.51
Sun Oil Co.	Gas and Elec	$ 39.37
Oakleaf Butte Agency	Insurance company pay	$ 651.00
The Herald	Publishing ordinance	$ 19.60
Quinn Pharm	Hardware and Turpintine	$ 9.54
Water Dept.	Water	$ 5.00
Moline Paint Manufactur	Paint	$ 3.80
On her Cook	Ensy & treatment of ditch & drains	$ 20.00
Continental Freeight Lines	Frieght on Bench Legs	$ 6.50
Sherwin Williams Paint Co.	Paint	$ 7.25
Settle Const. Co.	Maintenance of streets	$ 2,321.64
Wm. Huber	Engineering flood	$ 139.50
Settle Const. Co.	Street repair & resurfacing	$ 2,648.00
Wm Huber	Engineer Repair flood	$ 163.31
Richard Mann	Police duty	$ 270.00
Lee Montgomery	Police duty	$ 182.50
TriState Aero Engineering	Aerial survey for sewer	$ 2,126.00
David Howell	Fire Halloween candy	$ 15.00

Motion was placed by Trustees Larrison & Howell that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Marsh aye, Severtsgaard aye, Rylander aye, Howell aye, Larrison aye. Carried.
The following bills to be paid from the Water Fund were presented for payment:

Ralph Johnson	Salary & postage	$ 292.10
McGladry Hansen	Audit	$ 400.00
Farlow Elec. Co.	Transformer & labor	$ 171.10
Oakleaf Butte Agency	Bond for water supt.	$ 11.00
Ill. Bell Tel. Co.	Tel. Bill	$ 12.57
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 143.41
City of East Moline	Water	$ 543.62

Motion was placed by Trustees Larrison & Marsh that the above bills be paid from the Water Fund. Marsh aye, Severtsgaard aye, Murdock aye, Howell aye, Larrison aye. Carried.
A bill for 56.40 from Little Const. Co. for patching was presented and motion placed by Trustees Marsh & Larrison that it be included in the bills to be paid from the General Fund. Carried.

Some police supplies are needed and motion placed by Trustees Severtsgaard & Murdock that they be purchased except a siren. Carried.

A bid of 2030.00 for construction of a dry slide was received from Mr. Heller and motion placed by Trustees Severtsgaard & Howell that we have him build it. Carried.

Some trees need trimming and Mr. Handling will call Mr. Stonebrigg to have the work done.
Motion was placed by Trustees Marsh & Murdock that we give David Knud a check for 15.00 with which to buy Halloween candy for the children. Carried.

Moved by Trustees Marsh & Larrison to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting October 27, 1969

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order with Pres. Sansale absent and with Trustees Larrison, Marsh, Severtsgaard, Rylander, Murdock & Howell present.

Motion was placed by Trustees Rylander & Larrison that David Howell be President Pro Tem until Pres. Sansale arrives. Carried.

Mrs. Robert McKay appeared before the meeting to inquire about the warrants issued for wheel tax violations.

Pres. Sansale entered the meeting.

Mr. Prone appeared before the meeting to inquire as to his status relative to the survey for sewer and on a vote taken it was voted 4 to 2 to retain Bill McClure of McClure Engineering Associates as engineer for this work.

Setting up office hours at the Village Hall was discussed and motion placed by Trustees Larrison & Severtsgaard that office hours be held each Saturday in December to sell wheel tax from 9:00 to 1:00 p.m. at the Village Hall only. Carried.
The following bills were presented for payment:

AmerNatl. Bank & Trust Co.	Interest service	$ 860.00
Mrs. Bessie Sasson	Lease on fire truck	$ 1697.28
Svenson Spreader	For sprocket	$ 10.84
Richard Bull	Labor, loading (flood)	$ 99.35

Motion was placed by Trustees Larrison & Howell that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Larrison aye, Marsh aye, Severtsgaard aye, Rylander aye, Murdock aye, Howell aye. Carried.

Transfer of 2512.34 from Motor Fuel Tax Fund to the General Fund was discussed and motion placed by Trustees Marsh & Rylander that the transfer be made. Carried.

Moved by Trustees Larrison & Severtsgaard to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting November 10, 1969

State of Illinois
County of Rock Island
Village of Hampton

In the absence of the Village President the regular meeting was called to order by the Village Clerk with Trustees Rylander, Larrison, Severtsgaard, Marsh, Howell, and Murdock present. Motion was placed by Trustees Howell & Murdock that Trustee Rylander be President Pro Tem until Pres. Sansale arrives. Carried.

The minutes of the previous meetings were read and motion placed by Trustees Larrison & Howell that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Marsh & Severtsgaard that the Treasurer's report be accepted and placed on file. Carried.

Mr. Martino Kropp, Coal Valley Ambulance, appeared before the meeting relative to the dike in the north end of the Village and asked that we send a representative to the next meeting of the Forest Preserve Committee to be held in the near future. Pres. Sansale entered the meeting.

Motion was placed by Trustees Murdock & Larrison that we send our engineer Bill Huber to attend the above-mentioned meeting. Carried.

Jim Versluis appeared before the meeting and presented a plat to the 6th Addition of the Hampton Bluffs Addition covering 26 lots. After some discussion motion was placed by Trustees Severtsgaard & Marsh that said plat be accepted and approved. Carried.

Wilbur McKay appeared before the meeting requesting that the guard rail on 6th St. be repaired. New lumber will be obtained for this purpose.

He also requested permission to drain the rainwater off his shop building into the drain tile on 6th Street provided an engineer survey shows there is sufficient fall from the building to the tile to make this feasible. After some discussion motion was placed by Trustees Howell & Marsh that permission be granted with the understanding that the Board members inspect and approve the work before it is covered over. Carried.

The following bills to be paid from the General Fund were presented for payment:

Catholic Diocese of Peoria	8th St. rightofway	$ 606.00
Jeanne McKay	Garbage collection	$ 92.90
Water Dept.	Water	$ 4.00
Ill. Bell Tel. Co.	Tel. Bill	$ 12.51
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 119.90
Heller Homes	Role Shed	$ 2,035.00
Mrs. Barbara Miller	Janitor work	$ 5.00
Water Fund	Hydrant rental	$ 200.00
Moline Body Co.	Supplies for truck	$ 11.81
Carl Monson	Salary & postage	$ 257.16
Direct Equip. Distribution	Shelving Costs	$ 134.92
Melloy Gift and Office	Rubber Stamp	$ 2.50
Continental Transport	Frieght on Shelving	$ 18.34
Midway Stone Co.	Roadstone	$ 46.00
General Sand & Gravel Co.	Sand & Gravel	$ 6.00
Don's Independent Svc	Tire repair	$ 2.00
Donald Jones	Building inspector	$ 89.53
Ralph Johnson	Truck Inspector	$ 3.75
Richard Mann	Police duty	$ 198.00
Ted Montgomery	Police duty	$ 2.00
The Herald	School Tax Supplies	$ 112.50
The Herald	Publish annual ordinance report	$ 36.00
Arthur Sandberg	Stamps & misc. expense	$ 32.10
Conthen Handling	Salary	$ 100.00

Motion was placed by Trustees Rylander & Marsh that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Severtsgaard aye, Larrison aye, Marsh aye, Howell aye, Murdock aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Ill. Bell Tel. Co.	Tel. Bill	$ 12.84
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 50.56
Illinois Meter Inc	Meter Supplies	$ 66.67
City of East Moline	Water	$ 513.92
Ralph Johnson	Salary	$ 225.00
Ray's Plumbing	Water main repair	$ 91.47
Rich's Service	Digging at water tower	$ 122.50

Motion was placed by Trustees Rylander & Murdock that the above bills be paid from the Water Fund. Rylander aye, Severtsgaard aye, Larrison aye, Marsh aye, Howell aye, Murdock aye. Carried.

Moved by Trustees Murdock & Howell to adjourn. Carried.
Carl A. Monson
Village Clerk

Regular Meeting November 24, 1969

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Severtsgaard, Marsh & Murdock present.

An audit report of the Motor Fuel Tax Fund covering the year 1968 was presented and motion placed by Trustee Murdock & Marsh that said audit be accepted and placed on file. Carried.

A revised contract covering the dike in the north end of the Village was presented and motion placed by Trustees Marsh & Severtsgaard that said revised contract with the Rock Island Forest Preserve be approved and presented to the Forest Preserve Committee for their approval. Carried.

Motor Fuel Tax Funds are received each month now and motion was placed by Trustees Marsh & Murdock that our Treasurer be authorized to place them in a savings account at the State Bank of East Moline as they are received. Carried.

On July 28, 1969 a resolution authorizing McClure Engineering Co. to make preliminary survey for a sewer improvement program was passed and since that time the firm has been dissolved and the resolution cancelled by a letter dated Oct. 29, 1969. Therefore a resolution rescinding the above resolution was presented and motion placed by Trustees Marsh & Severtsgaard that said resolution be accepted and approved. Rylander aye, Severtsgaard aye, Marsh aye, Murdock aye. Carried.

A resolution was then presented authorizing a contract with IL Shore Engineering Associates Inc. for preparation of a preliminary report and plans, specifications and professional engineering labor and guidance for a sewer improvement program (at a cost not to exceed 500.00) was presented and motion placed by Trustees Rylander & Murdock that said resolution be adopted and approved. Rylander aye, Severtsgaard aye, Marsh aye, Murdock aye. Carried.

There was some discussion about the crossing guard—
(Document ends mid-sentence.)

Problem but no action taken.
Motion was placed by Trustees Severtsgaard & Marsh to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting December 8, 1969

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Severtsgaard, Marsh, Howell & Murdock present.

The minutes of the previous meeting were read and motion placed by Trustees Larrison & Marsh that the minutes be approved as read. Carried.

The Treasurer's report was also read and motion placed by Trustees Howell & Murdock that the Treasurer's report be accepted and placed on file. Carried.

The following bills to be paid from the General Fund were presented for payment:

Robert Rylander	For garage door cable	$ 7.75
Cecil Murdock	11 meetings	$ 110.00
David Howell	11 meetings	$ 110.00
Edward Larrison	11 meetings	$ 110.00
Bernard Marsh	11 meetings	$ 55.00
Robert Rylander	11 meetings	$ 55.00
Jim Severtsgaard	11 meetings	$ 55.00
Water Dept.	Water	$ 4.00
Ill. Bell Tel.	Tel. Bill	$ 13.48
Howard Larrison	Lights from Deere	$ 10.00
John Sansale	Lights from Deere	$ 20.00
Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 16.70
Mrs. Barbara Miller	Janitor work	$ 5.00
Silvis Cashway Lumber	Posts	$ 11.96
Water Fund	Hydrant rental	$ 200.00
Midway Store	Roadstone	$ 29.70
Carlson Bros.	Index cards	$ 1.20
Donald Cooper	License Bracket for Truck	$ 2.50
Donald Jones	Salary	$ 38.25
Sun Oil Co.	Gas & oil	$ 4.74
Ted Montgomery	Police duty	$ 23.00
Lee Montgomery	Labor	$ 35.00
Richard Mann	Police duty	$ 103.00

Motion was placed by Trustees Marsh & Severtsgaard that the above bills be paid from the General Fund and orders drawn on the Treasurer for the amounts. Rylander aye, Larrison aye, Severtsgaard aye, Marsh aye, Howell aye, Murdock aye. Carried.

The following bills to be paid from the Water Fund were presented for payment:

Iowa-Ill. Gas & Elec.	Gas & Elec.	$ 41.25
Ill. Bell Tel. Co.	Tel. Bill	$ 13.32
Ill. Meter Inc.	Meter supplies	$ 38.98
City of East Moline	Water	$ 474.76
Ralph Johnson	Salary	$ 225.00

Motion was placed by Trustees Larrison & Howell that the above bills be paid from the Water Fund. Motion carried.

A contract with McClure Engineering Associates for preparation of a preliminary report and plans, specifications and professional engineering services and guidance for a sewerage and drainage improvement program was presented and motion placed by Trustees Rylander & Murdock that the Village President and Village Clerk be authorized to sign the contract as presented. Rylander aye, Larrison aye, Severtsgaard aye, Marsh aye, Howell aye, Murdock aye. Motion carried.

A resolution stating that the Village will remove any portion of the dike in the north end of the Village from private property making sure that the entire dike is on Forest Preserve property was presented and motion placed by Trustees Larrison & Howell that said resolution be approved and signed. Carried.

Moved by Trustees Severtsgaard & Howell to adjourn.
Carried.
Carl A. Monson
Village Clerk

Regular Meeting December 22, 1969

State of Illinois
County of Rock Island
Village of Hampton

Regular meeting was called to order by Pres. John Sansale with Trustees Rylander, Larrison, Severtsgaard, Howell, Marsh & Murdock present.

Trustee Murdock had received an estimate of 119.00 to repair the plaster in the Village Hall and motion was placed by Trustees Rylander & Howell that we have the work done. Carried. The Village Marshal has asked for a key to the Village Hall in order to use it instead of his home in case of emergency. Request was granted.

Don Clausen of Alcoa Independent Service Station requested permission to have the Village Marshal or his assistant stop at closing time for protection against burglary and harm to his employees. Permission granted.

The Board of Education again requested a crossing guard for the school children that cross Rte. 84. It was agreed that we ask the School Board to meet with the Village Board at the January 26, 1970 meeting to discuss the matter.

A Northwest Municipal Association meeting will be held at Geneseo Jan. 14, 1970 and Trustees Murdock, Howell & Marsh would like to attend the meeting. Motion was placed by Trustees Rylander & Larrison that a check for 9.00 be issued to pay their way. Carried.

The following bill to be paid from the General Fund was presented for payment:
William Huber — Engineering & supervision — Rainy ditch work — 30.00
Motion was placed by Trustees Rylander & Larrison that the above bill be paid. Carried.

It was agreed to hold office hours at the Village Hall the first Saturday of each month starting January (1970) 9 a.m. to noon to collect delinquent wheel tax and to handle any other Village business that may present itself.

Moved by Trustees Howell & Marsh to adjourn.
Carried.
Carl A. Monson
Village Clerk