

Hampton Council Minutes/Claims 6.12.25

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES  
THURSDAY, JUNE 12, 2025, at 6:00 P.M.

The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor Steve Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jerre Grefe, Barry Lamos and Patrick Palmer. Bill Holmstrom participated via ZOOM. Bill Hodge was absent. Also present were City Manager Ron Dunt, Police Chief Mark Morrison, and Public Works Director Doug Tarr. Mayor Birdsall invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Birdsall called for a motion to **approve the agenda**. Motion by Palmer, second by Grefe to approve the agenda. Motion approved unanimously.

The Mayor read the **City Leadership Statement**.

**Council Workshop Report** : Mayor Birdsall presented the minutes from the Monday, June 9, 2025 workshop.

**Public Comment** : Jim Dannen commented regarding safety concerns in the southwest part of town.

**Public Hearing:** None.

**Old Business:** None.

**New Business** : The council considered **appointment to Ward I Council vacancy to serve from July 1, 2025** until the canvassing of the November 2025 election. Motion by Palmer, second by Lamos to appoint Kristin Roode to the Ward I Council Vacancy to serve from July 1, 2025 until the canvassing of the November 2025 election. Ayes: Palmer, Lamos, Holmstrom and Davies. Nays: Grefe. Absent: Hodge. Motion approved.

**Approval of claims** . Motion by Grefe, second by Lamos to approve the **claims as submitted by Staff** in the amount of \$757,721.15. Motion approved unanimously. **Consideration of Approval and Adoption of the Ordinances/Resolutions:** Mayor Birdsall presented the **second reading of Ordinance 406: AN ORDINANCE AMENDING CHAPTER 56, DANGEROUS AND VICIOUS ANIMALS**. The council discussed the Ordinance. Motion by Palmer, second by Grefe to approve the second reading of Ordinance 406. Roll Call Vote: Ayes: Palmer, Grefe, Lamos, and Davies. Nays: Holmstrom. Absent: Hodge. Second reading passed. City Manager Dunt presented **Resolution 2025-10 A RESOLUTION AUTHORIZING FUND TRANSFERS FOR FISCAL YEAR 2025 AND FISCAL YEAR 2026**. Motion by Grefe, second by Davies to approve Resolution 2025-10. Roll Call Vote: Ayes: Palmer, Grefe, Davies, Lamos, and Holmstrom. Absent: Hodge.

**Consent Agenda: Mayor Birdsall presented the consent agenda**. Motion by Palmer, second by Lamos to approve previous minutes as drafted from Thursday, May 22, 2025 Regular Session and Monday, June 9, 2025 Special Session; schedule the next Regular Session for Thursday, June 26, 2025, at 6:00 p.m. at the Hampton City Council Chambers; Approve Alcohol Licensing for: Franklin County Convention Center, 1008 Central Ave W (renewal), Franklin County Convention Center, 1008 Central Ave W (ownership update), Franklin County Fair, 1020 Central Ave W (outdoor service during fair) Pit Row LLC, 19 Federal St N (renewal), La Chozita LLC, 21 1 st St NW (renewal), Kwik Star #567, 300 Central Ave W (renewal), Top of Iowa Lucky Wife, 303 2 nd St. South, Swea City, IA 50590 for sales at Franklin County fair grounds during a special event on July 17, Traveling Tapster LLC, 3316 Rosewood Court, NE, Cedar Rapids, IA 52402 for sales at Franklin County fair grounds during a special event on July 17; and Approval of tobacco licensing renewals for: Casey's General Store #1605, 719 4 th St NE, Hampton Dollar Fresh, 808 4 th St SE, Dollar General #2383, 510 Central Ave W, Git-N-Go Convenience Stores #9, 319 Central Ave E, Kwik Star #567, 300 Central Ave West, Fareway Stores Inc.#902, 309 Central Ave W, La Frontera Tienda Inc., 200 1 st St NW, Family Dollar #32965, 411 Central Ave W, and A & Z Liquor, 721 Central Ave W.

**Staff Reports** given by Police Chief Mark Morrison, Public Works Director Tarr, and City Manager Dunt.

**Council Reports** given by Davies, Holmstrom, Lamos, Palmer, and Grefe.

**Mayor's Report** given by Mayor Birdsall.

**Motion to adjourn** by Grefe, second by Palmer at 7:05 pm. Motion approved unanimously.

Attest:

Ron Dunt, City Manager  
Mayor Steve Birdsall

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL	
VENDOR DESCRIPTION	AMOUNT
A&M ELECTRIC INC REPAIR	\$110.47
ACCO CHEMICALS	\$2,238.03
ACOLT, JANETTE SHELTER DEP	\$150.00
AGSOURCE LABORATORIES LAB TESTING	\$100.50
AHLERS & COONEY PC ATTY FEES	\$372.00
ARAGON, IMELDA SHELTER DEPOSIT	\$100.00
AUTO PARTS INC SUPPLY	\$421.89
AVENDANO, ANA SHELTER DEP	\$100.00
BARCO MINERAL PRODUCTS SUPPLY	\$598.97
BLACKSTOCK, SERENA SHELTER DEPOSIT	\$100.00
BOUND TO STAY BOUND BOOKS	\$402.62
BRENT'S AG & AUTO REPAIR	\$28.49
BRUENING ROCK PRODUCTS SUPPLY	\$1,210.03
BUNSTON, YOLANDA VELICA SHELTER DEPOSIT	\$100.00
BUTCH GRUELKE AUTO BODY REPAIR	\$450.28
CADY & ROSENBERG ATTY FEES	\$2,642.00
CANO, MAYRA SHELTER DEP	\$50.00
CARR, ETHAN MOWING	\$160.00
CASTLE DICK & KELCH LIABILITY INS	\$476.00
CENTER POINT LARGE PRINT BOOKS	\$94.68
CENTRAL IOWA DISTRIBUTING SUPPLY	\$878.08
CENTURYLINK PHONE	\$1,870.70
CENTURYLINK01 PHONE	\$54.75
CONSOLIDATED ENERGY CO FUEL	\$785.70

Published in the Hampton Chronicle on June 18, 2025

Franklin Co BOS Minutes, 6/16/2025

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS June 16th 2025

A recording of the meeting can be found at [www.youtube.com/@FranklinCountyBoardofSupervisors](https://www.youtube.com/@FranklinCountyBoardofSupervisors)  
The Board of Supervisors met at 8:30AM on Monday, June 16th, 2025, at the Franklin County Courthouse with Board members Lukensmeyer and Vanness present. McVicker was absent.

Motion by Lukensmeyer, seconded by Vanness to approve the agenda as presented. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by Vanness to approve the regular minutes from 6/9/2025. All ayes. Motion carried.

Public Comment & Board Committee Updates: Supervisor Vanness commented on the Governor's veto of the eminent domain bill.

Jay Waddingham, Secondary Roads Engineer, met with the Supervisors to provide them an update on his department.

Motion by Lukensmeyer, seconded by Vanness to approve the closure of Olive Ave between 30th Street and 40th Street as of 6/10/25 at 8:15AM for bridge construction/repair. All ayes. Motion carried.

Motion by Vanness, seconded by Lukensmeyer to approve the closure of 170th Street between Finch Ave. and Grouse Ave as of 6/11/25 at 8:00PM for Incident (Vehicle-Hazard-Etc). All ayes. Motion carried.

The Engineer reviewed the bids received for a reinforced concrete box culvert. Motion by Lukensmeyer, seconded by Vanness to award pipe contract for a local culvert replacement project on Vine Ave. between 175th Street and 190th Street to Rinker Materials in the amount of \$82,280.00. All ayes. Motion carried.

Art Cady, Attorney met with the Supervisors to discuss the removal of drainage district ground from the tax rolls. After discussion, motion by Lukensmeyer, seconded by Vanness to remove the presented acres from the tax rolls located within DD48 beginning with assessment year 2025. All ayes. Motion carried.

The Supervisors recessed for a drainage meeting at 9:47AM. They reconvened at 9:50AM. Minutes may be obtained from the Auditor's office or on the county website.

Heather Bushbaum, Recorder, met with the Supervisors to provide them an update on staffing in her office. Joan Hanig is retiring effective June 30th, 2025. Sierra Rice will transition to a full-time employee and Andrew Fredricks will fill in as necessary.

Motion by Vanness, seconded by Lukensmeyer to approve the appointment of Kathy Oldenburger to the Board of Adjustment with an term ending June 16th, 2030. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by Vanness to approve the appointment of Tom Teggtatz to the Veterans Affairs Commission with a term ending June 30th, 2028. All ayes. Motion carried.

Chairman Vanness adjourned the meeting at 10:03AM until Monday, June 23rd, 2025, at 8:30AM at the Franklin County Courthouse for a regular session.

ATTEST:

Chris Vanness, Chairman  
Katy A. Flint, Auditor & Clerk to the Board

Published in the Hampton Chronicle on June 18, 2025

Informed citizens build stronger communities



COTTAGE JOURNAL PERIODICAL	\$49.00
CRAIGHTON, LARRY CROSSWALKS	\$7,755.00
CRAWFORD ENG & SURVEY INC ENGINEERING	\$8,030.00
CTI READY MIX CONCRETE	\$1,881.00
CULLIGAN WATER LIBRARY MAINT	\$40.00
D&L SANITATION INC GARBAGE	\$54.00
DUMONT TELEPHONE COMPANY PHONE	\$80.00
EBS - CITY'S PORTION DENTAL CLAIM	\$355.90
EFTPS FED WH FED/FICA TAX	\$15,442.29
ESPINOSA ESTHER SHELTER DEPOSIT	\$100.00
FAREWAY STORES INC CONCESSIONS	\$92.03
FIRST BANK HAMPTON GO CAP FIRE PMT	\$500.00
FREDERICK, MICHAEL BOOK	\$25.00
FREERKS, DARREN SHELTER DEPOSIT	\$100.00
GALLS LLC UNIFORMS	\$182.99
GLOBAL HYDRAULICS & SUPP REPAIR	\$56.92
GORDON FLESCH - NASPO SUPPLY	\$205.74
GORDON FLESCH COMPANY SUPPLY	\$30.77
GREATER FRANKLIN COUNTY HOT/MOT TAX	\$2,178.68
GRUELKE, JENNIFER SHELTER DEPT	\$100.00
HACKBARTH, JANET SHELTER DEPOSIT	\$100.00
HAMPTON AQUATIC CENTER SUPPLY	\$250.00
HAMPTON HARDWARE SUPPLY	\$364.75
HAMPTON POST OFFICE POSTAGE	\$722.97
HANSELL AG REPAIR REPAIR	\$547.98
HAWKINS, INC. CHEMICAL	\$3,056.15
HEWETT WHOLESALE CONCESSIONS	\$4,075.43
IA FINANCE AUTHORITY 2015 SEWER CAP LOAN NOTE	\$476,971.81
IN-FISHERMAN PERIODICAL	\$18.99
INGRAM LIBRARY SERVICES BOOKS	\$343.86
ION ENVIRONMENTAL SOLUTION CONTRACT FEES	\$6,950.00
IOWA DEPT OF REVENUE & FI SALES TAX	\$6,170.83
IOWA ONE CALL LOCATES	\$82.80
IPERS IPERS- PROTECTN	\$27,939.14
J-T MACHINE & TOOL CO REPAIR	\$109.00
KLAUENBERG, TOBY KID SUMMER READING	\$438.00
LA LUZ HISPANA SHELTER DEPOSIT	\$50.00
LEAF SUPPLY	\$183.96
MACQUEEN MAINT	\$1,708.05
MCDOWELL & SONS CONSTRUCT CLEAN UP	\$9,531.51
MCKINNEY, BEN MOWING	\$80.00
MEDIACOM PHONE	\$559.20
MERRITT COMPUTER SERVICES REPAIR	\$166.00
MID-AMERICA PUBLISHING CO PRINTING	\$18.00
MIDAMERICAN ENERGY CO ELECTRIC	\$12,832.27
MONGAN PAINTING LLC CAP EQUIP	\$79,110.00
MORT'S WATER CO REPAIR	\$3,586.90
MURPHY'S HTG & PLMBG REPAIR	\$310.33
NELSON SEPTIC SERVICES LL WASTE REMOVAL	\$760.00
NORTH CENTRAL BLDG SUPPLY	\$120.13
ODP BUSINESS SOLUTIONS SUPPLY	\$52.45
PEOPLE PERIODICAL	\$135.00
PETERS, TRAVIS MOWING	\$240.00
POLYJOHN ENTERPRISES SUPPLY	\$2,075.00
PREMIER BUILDINGS BURN SITE	\$2,123.00
PRINCIPAL LIFE INSURANCE LIFE INSURANCE	\$154.40
READER'S DIGEST PERIODICAL	\$32.10
ROCKWELL COOP TELEPHONE	\$149.85
SCHLACHTER, BEN SHELTER DEPOSIT	\$50.00
SECURE SHRED SOLUTIONS GARBAGE	\$54.00
SHIELD PEST CONTROL LLC BLDG MAINT	\$113.00
STATE WH STATE TAX	\$4,712.18
TARR, DOUGLAS REIMBURSEMENT	\$124.54
TASTE OF HOME BOOK	\$42.02
US CELLULAR PHONE	\$39.77
VASQUEZ, CLAUDIA SHELTER DEP	\$100.00
VEENSTRA & KIMM INC ENGINEERING	\$5,161.50
VERIZON PHONE	\$243.16
VISA SUPPLY	\$628.30
VISU-SEWER INC MISC CONTRACT	\$1,005.00
WHITNEY, COREY COMM CLEANUP	\$3,070.00
WM TEL - WOOLSTOCK MUTUAL PHONE	\$50.00
DEPOSIT REFUNDS DATE 05/30/2025	\$222.96
PAYROLL CHECKS TOTAL	\$49,230.35
CLAIMS TOTAL	\$757,721.15

CLAIMS BY FUND:	
GENERAL FUND	\$65,954.00
GENERAL - LOST/POOL FUND	\$90,019.83
LIBRARY FUND	\$10,796.64
ROAD USE TAX FUND	\$27,947.85
EMPLOYEE BENEFITS FUND	\$368.40
55% LOST RESERVE FUND	\$9,531.51
GENERAL OBLIGATION FUND	\$500.00
CAPITAL PROJECT - STREETS FUND	\$8,030.00
WATER OPERATING FUND	\$23,849.87
SINKING FUND - WATER FUND	\$104,779.01
WATER IMPROVEMENT FUND	\$5,161.50
METER DEPOSITS FUND	\$222.96
SEWER FUND	\$31,191.80
SINKING FUND - SEWER FUND	\$372,192.80
SOLID WASTE FUND	\$174.98
CLAIMS TOTAL	\$757,721.15

Notice of Completion Hearing JDD 1-31-86

**NOTICE OF COMPLETION HEARING**  
**MAIN OPEN DITCH TREE REMOVAL**  
**JOINT DRAINAGE DISTRICT NO. 1-31-86**  
**CERRO GORDO, HANCOCK & FRANKLIN COUNTIES, IOWA**  
TO: ALL LANDOWNERS AND PERSONS INTERESTED IN DRAINAGE JOINT DISTRICT NO. 1-31-86, CERRO GORDO, HANCOCK & FRANKLIN COUNTIES, IOWA

**YOU ARE HEREBY NOTIFIED** that the engineer in charge of the repairs in Joint Drainage District No. 1-31-86, Cerro Gordo, Hancock & Franklin Counties, Iowa, has filed his report that the contract with Ludovissy Enterprises, of Guttenberg, Iowa, has been satisfactorily completed. Said report is on file in the Auditor's Office in Cerro Gordo, Hancock & Franklin Counties, Iowa.

**YOU ARE FURTHER NOTIFIED** that the Joint Board of Supervisors for Cerro Gordo, Hancock & Franklin Counties, Iowa, acting as Trustees for the joint drainage district have set **MONDAY, JUNE 30, 2025 at 10:30 a.m.**, in the Board Room of the Cerro Gordo County Courthouse, 220 N Washington Ave., Mason City, Iowa as the time, place and date for hearing on said report.

**YOU ARE FURTHER NOTIFIED** that any interested party having a claim for damages arising out of the construction, including crop damages, shall file said claim with the Auditor's Office of Cerro Gordo, Hancock or Franklin Counties, at or before the time set for hearing on the completion of the contract, which claim shall not include any claim for land taken for right-of-way or for severance of the land.

**YOU ARE FURTHER NOTIFIED** that any party interested in said district or the repairs thereof may file written objections to said report and submit any evidence tending to show why said report should not be accepted. Said written objections must be filed in the office of the Cerro Gordo, Hancock or Franklin County Auditor at or before the time set for such hearing.

**YOU ARE FURTHER NOTIFIED** that if the Joint Board of Supervisors, acting as Trustees, finds that the work under the contract has been completed and is accepted, that the Board of Supervisors shall compute the balance due the contractor, and if there are no liens on record against such balance, they shall enter an order directing the Cerro Gordo County Auditor to draw warrant(s) in favor of said contractor upon the joint drainage district funds, but that such warrant(s) shall not be delivered until the expiration of thirty (30) days after the acceptance of the work.

**YOU ARE FURTHER NOTIFIED** that all objections to the engineer's report must be in writing and filed with the County Auditor of Cerro Gordo, Hancock or Franklin County at or before the time fixed for hearing. Any interested party may be heard in an argument by themselves or by counsel. Anyone who fails to object shall be held to have waived all objections and claims for damages.

**YOU ARE FURTHER NOTIFIED** that if you fail to object, the Joint Board of Supervisors will make a final decision as to completion of the contract, damages and other matters before the Joint Board and as a consequence of your failure to object, you lose your right to appeal any final decision within twenty (20) days to the Iowa District Court.

This Notice is published and mailed as provided by law at the direction of the Joint Board of Supervisors of Cerro Gordo, Hancock & Franklin Counties, Iowa, acting as Trustees, on behalf of Joint Drainage District No. 1-31-86.

Adam Wedmore  
Cerro Gordo County Auditor

Michelle K. Eisenman  
Hancock County Auditor  
Katy Flint  
Franklin County Auditor

Published in the Hampton Chronicle on June 18, 2025

Got a Legal Notice to Submit?  
Deadline for legal notice submissions is Monday at noon

Hampton Council Special Session 6.9.25

HAMPTON CITY COUNCIL MINUTES  
SPECIAL SESSION TO SET PUBLIC HEARING FOR FY25 BUDGET AMENDMENT #2

MONDAY, JUNE 9, 2025, at 6:00 P.M.

The Hampton City Council Special Session Meeting was called to order at the Hampton City Council Chambers by Mayor Steve Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jerre Grefe, Bill Hodge, Barry Lamos and Patrick Palmer. Bill Holmstrom was absent. Also present were City Manager Ron Dunt, Public Works Director Doug Tarr, and Police Chief Mark Morrison. Mayor Birdsall invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Birdsall called for a motion to **approve the agenda**. Motion by Grefe second by Davies to approve the agenda. Motion approved unanimously.

**There was no Council Workshop Report.**

**Public Comment:** None.

**New Business:** Consider setting public hearing for FY25 Budget Amendment #2. Motion by Lamos, second by Davies to **set June 26, 2025 at 6:00 p.m. as the time and place for the Public Hearing of FY25 Budget Amendment #2**. Motion approved unanimously.

**Motion to adjourn the Special Session of the Hampton City Council** by Lamos, seconded by Palmer at 6:04 pm. Motion approved unanimously.

Attest:  
Ron Dunt, City Manager  
Mayor Steve Birdsall

Published in the Hampton Chronicle on June 18, 2025

Sheffield City Bills June 2025

Bills to be Paid for June 2025	
Vendor Description	Amount
AgSource Laboratories Testing	\$696.00
Brian Nettleton Excavating, Inc Well 5	\$24,600.00
Card Services Supplies	\$1,825.92
Carrico Aquatic Resources Pool Supplies	\$4,966.60
Column Software publications	\$229.52
Consolidated Fuel	\$1,289.08
Core & Main repairs	\$3,807.85
Craighton Electric Pool lights, locates well #5, police shed	\$7,907.19
Croell Inc. cement blocks	\$900.00
Dakota Supply Group grader blade	\$588.31
Great American Financial Copier Lease	\$164.78
Hampton Hardware Supplies	\$28.35
Hawkins Supplies	\$4,949.59
Hewitt Wholesale Inc Pool concessions	\$902.91
IMWCA WC	\$2,226.00
Iowa One Call One Calls	\$20.70
Ivy Hartman Park supplies	\$14.93
Jon's Auto and Truck Repair Vehicle repairs	\$2,713.72
Lemna Technologies lagoon repairs - insurance	\$109,700.00
MARC Chemicals	\$174.93
Martin Marietta Rock	\$3,534.81
Menards Supplies	\$204.74
MidAmerican Energy Utilities	\$7,708.63
Municipal Supply, Inc Meters and meters supplies	\$379.00
N. Wilson Concrete & Const campground doors	\$5,845.35
Napa Auto Parts fire department repairs	\$48.98
North Central Iowa Narcotics Annual support billing	\$442.80
Payroll May Payroll	\$33,607.61
Payton Plagge mowing	\$6,000.00
Petty Cash Pool starting cash	\$125.00
Plastic Recycling grant - benches/trash cans	\$13,217.44
Simmering-Cory legislative change	\$213.00
Sthe Northway Corporations Well #4 & #5	\$79,949.07
TruGreen Weed Control	\$50.00
Tufte Excavation storm sewer, grave, water main, well #5	\$2,360.00
United Bank & Trust June Banking Fees	\$20.00
US Cellular PW Cellphone & arlo	\$139.11
Visual Edge E fax	\$30.49
Total	\$321,582.41

Revenues for May 2025	
General	\$95,251.40
Road Use Tax	\$15,512.28
Employee Benefits	\$6,820.60
Local Option Sales Tax	\$10,909.62
TIF	\$6,923.38
Capital Projects	\$10.65
Debt Service Fund	\$417,514.73
Water	\$17,934.24
Sewer	\$20,202.95
Storm Water Fund	\$1,088.77
Total	\$592,168.62

Expenditures for May 2025	
General	\$34,440.97
Main Street Flag	\$924.01
Road Use Tax	\$47,953.83
Employee Benefits	\$5,734.17
TIF	\$256,316.30
American Rescue Plan	\$50,000.00
Debt Service	\$48,331.25
Water	\$14,247.02
Sewer	\$230,450.20
Total	\$688,397.75

Published in the Hampton Chronicle on June 18, 2025

Ordinance 194

**ORDINANCE NO. 194**  
**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHEFFIELD, IOWA, BY AMENDING PROVISIONS PERTAINING TO FIREWORKS**

Be It Enacted by the City Council of the City of Sheffield, Iowa:

**SECTION 1. SUBSECTION MODIFIED.** Subsection 3 of Section 41.14 of the Code of Ordinances of the City of Sheffield, Iowa, is repealed and the following adopted in lieu thereof:

3. Consumer Fireworks. It is unlawful for any person to use or explode consumer fireworks within the City outside of the following dates:  
A. State Code Dates. Allowed by Section 364.2(6) of the Code of Iowa:  
(1) July 3 between the hours of 9:00 a.m. and 10:00 p.m.  
a. Except when July 3 falls on a Saturday or Sunday preceding July 4, in which fireworks shall be allowed between the hours of 9:00 a.m. and 11:00 p.m.  
(2) July 4 between the hours of 9:00 a.m. and 11:00 p.m.  
(3) December 31 between the hours of 9:00 a.m. and 12:30 a.m. on the immediately following day.

B. City Allowed Dates.  
(1) No other dates or times permitted.

C. It is unlawful for any person to use consumer fireworks on real property other than that person's real property or on the real property of a person who has consented to the use of consumer fireworks on that property. D.

(D) It is unlawful for any person to use consumer fireworks, outside of said days, without first obtaining a permit from the City, which is approved by the Polic Chief.

**SECTION 2. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.  
Passed by the Council on the 9th day of June, 2025 and approved this 9th day of June, 2025.

Becky Moellers, Pro-Tem Mayor

I certify that the foregoing was published as Ordinance No. 194 on the 18th day of June, 2025

Published in the Hampton Chronicle on June 18, 2025

Hampton May 2025 Receipts

CITY OF HAMPTON SUMMARY OF RECEIPTS	
MAY 2025	
General .....	\$149,319.44
General - LOST/Pool .....	\$22,250.00
Library .....	\$3,191.39
Road Use .....	\$48,831.13
Employee Benefits .....	\$27,229.08
Forfeiture .....	\$58.53
Band Shell Fund .....	\$59.11
Local Option Sales Tax .....	\$44,037.27
T I F .....	\$3,668.09
Economic Development .....	\$6,500.00
Police Reserve .....	\$2,201.86
Fire Reserve .....	\$8,807.45
Pool & Parks Reserve .....	\$8,807.45
5% LOST Reserve .....	\$24,220.51
Cemetery Perp Care .....	\$2,183.24
Capital Project – FAA .....	\$421,572.50
Water .....	\$76,770.12
Sinking Fund – Water .....	\$120,000.00
Water Improvement .....	\$169,129.50
Water Deposits .....	\$300.00
Sewer .....	\$84,725.98
Sinking Fund – Sewer .....	\$32,948.82
Solid Waste .....	\$3,867.74
Total Receipts/Deposits .....	\$1,260,679.21