HAMPTON CITY COUNCIL REGULAR SESSION
THURSDAY, NOVEMBER 12, 2026, 6:00 P.M.
AT THE CITY COUNCIL CHAMBERS,
122 1ST AVE NW, HAMPTON, IOWA

This meeting will be held in person and the public is invited to attend in person. This meeting will also be held via ZOOM & YouTube for those wishing to attend electronically. Anyone wishing to listen via telephone can dial 1-312-626-6799* when prompted enter MEETING ID: 844 9489 5864 PASSCODE: 463690

AGENDA:

1. Call to Order & Pledge of Allegiance to the flag of the United States of America.
2. Approve Agenda:
3. Mayors Leadership Statement:
4. Council Workshop Report: Minutes from November 9, 2026 Council Workshop.
5. Public Comment (Comments limited to 3-5 minutes): None registered in advance.
6. Old Business: None.
7. New Business:
   - Consider awarding November 2026 Image of Pride to Isabel & Bertin Rojas for property located at 120 3rd Street NE.
   - Consider request for street closure from the Hampton Public Library for event on December 9, 2026 OR December 16, 2026 (inclement weather).
   - Quarterly Report by Suzy Knipfel, Library Director
   - Acknowledge receipt of FY2026 Annual Financial Report.
   - Consider Contractor Pay Request #1 to Heartland Asphalt in the amount of $632,913.49 for the 2026-2027 Street Rehab Program.
   - Consider approval of the 2026-2027 Street Rehab Program. Retainage in the amount of $33,311.24 was withheld and will be released no sooner than 30 days from the date of acceptance.
8. Public Hearings: None.
9. Approval of the claims as recommended by Staff: $967,142.64.
10. Consideration of Approval and Adoption of Resolutions/Ordinances:
    - Ordinance 414: **AN ORDINANCE AMENDING CHAPTER 76 OF THE HAMPTON CITY CODE OF ORDINANCES FOR THE PURPOSE OF REGULATING THE USE OF BICYCLES, SKATES, SKATEBOARDS, AND OTHER PERSONAL MOBILITY DEVICES** (first reading)

11. Consent Agenda:
    - Approve previous minutes as drafted from Thursday, October 22, 2026 Regular Session.
    - Schedule the next Regular Session for MONDAY, November 23, 2026, at 6:00 p.m. at the Hampton City Council Chambers.
    - Approve renewal of alcohol license for El Valle Tienda, 212 1st Ave NW.
    - Approve alcohol license ownership update for Hy-Vee Inc, 808 4th St SE.
    - Approve retail tobacco license ownership update for Hy-Vee Inc, 808 4th St SE.

12. Staff Reports: Police Chief Morrison, Public Works Director, City Manager.

13. Council Reports:

14. Mayor's Report:

15. Adjourn:

Ronald Dunt, City Manager

(In conformance with Iowa open meetings laws, no action or discussion can occur on items presented during Public Comment. The Public should not make any assumptions or assertions based on lack of response to Public Comment from council or staff.)

Minutes of November 9, 2026 Hampton City Council Workshop

The Hampton City Council Workshop was called to order at the Hampton City Council Chambers by Mayor Birdsall at 6:00 p.m. The workshop was also offered electronically through Zoom and YouTube. Council members in attendance were Jim Davies, Jeanne Fay, Jerre Grefe, Bill Holmstrom, Barry Lamos and Kristin Roode. Also present were City Manager Ron Dunt and Police Chief Mark Morrison. Public Works Director Doug Tarr was absent. Mayor Birdsall invited those present to join in the Pledge of Allegiance to the U.S. flag.

Mayor Birdsall offered time for public comment. There was none.

Chief Morrison **reviewed the revised e-bike ordinance.** After discussion, the consensus of the council is to proceed with the draft as presented. The first reading will be at a future regular session.

Mayor Birdsall informed the council of a **request from former students to name the Band Shell** after Brian Stevens and Leon Kuehner. The council discussed needing to have a policy in place to follow when requests arise. The council will brainstorm and discuss at a future workshop.

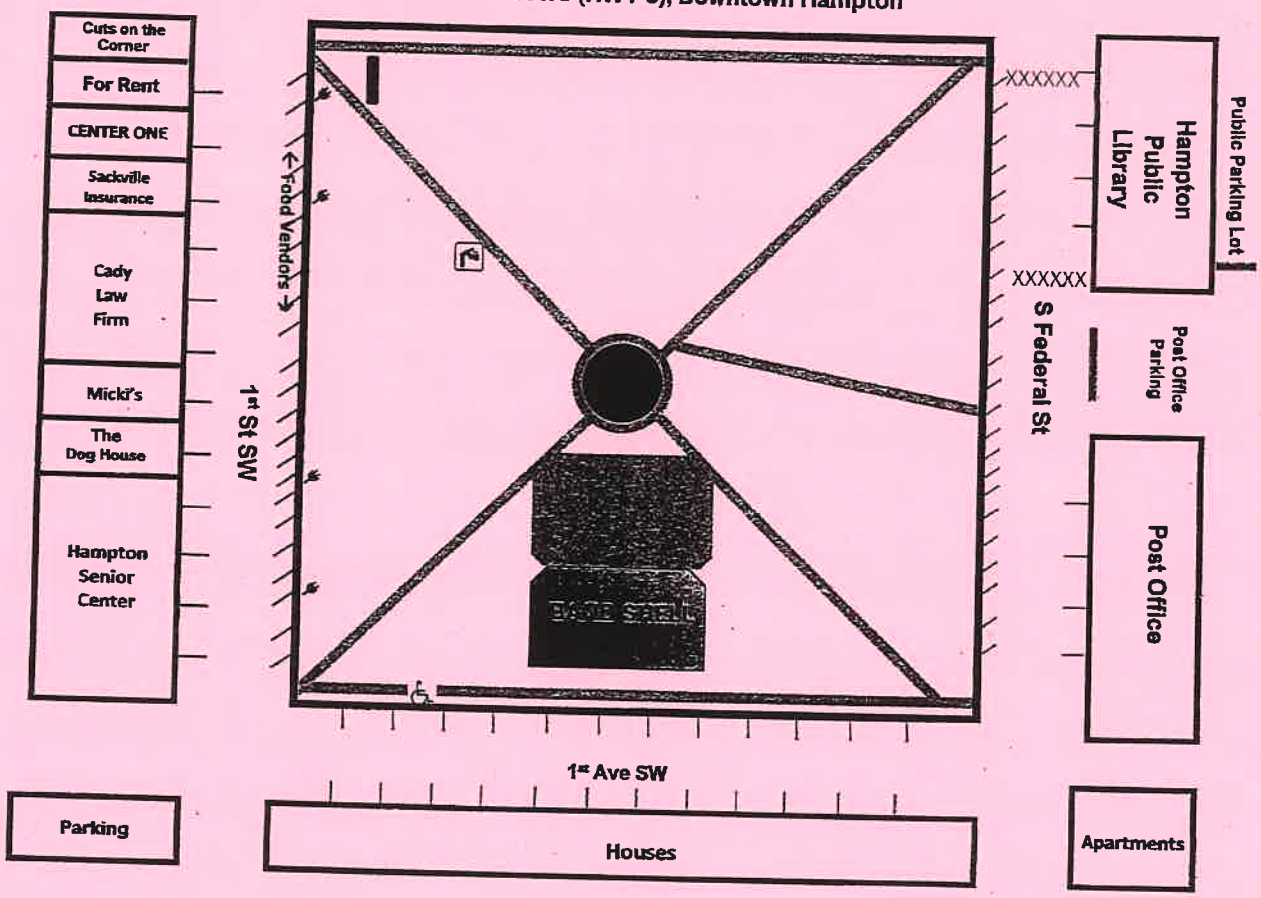
The workshop ended at 6:16 p.m.

Isabel & Bertin Rojas
120 3rd Street NE



Street Closure Request from Hampton Public Library
S. Federal Street, south from Hwy 3 to the North edge of the post office parking lot.

Date of closure: Dec. 9, 2026 from 3:30-7:00 pm
Dec. 16, 2026 from 3:30-7:00 pm (inclement weather)



Contact:
Suzy Knipfel, Director
Hampton Public Library
4 South Federal
Hampton, IA 50441
Email: suzy@hamptonia.us
Phone 641 456-4451

The Hampton Public Library will be hosting the "Polar Express Train" beginning at 5:30 pm The street will be used for parking the train and children will be walking back and forth from the west library entrance to the train. This will not interfere with the daily operation of the post office.

STATE OF IOWA 2026 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2026 CITY OF HAMPTON, IOWA DUE: December 1, 2026	1620350400000 CITY OF HAMPTON 122 1st Avenue NW HAMPTON IA 50441 POPULATION: 4337

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	1,850,564		1,850,564	1,871,819
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	1,850,564		1,850,564	1,871,819
Delinquent Property Taxes	0		0	0
TIF Revenues	65,693		65,693	68,250
Other City Taxes	1,012,846	0	1,012,846	676,551
Licenses and Permits	36,452	0	36,452	347,600
Use of Money and Property	461,286	0	461,286	382,300
Intergovernmental	903,375	0	903,375	1,097,617
Charges for Fees and Service	180,360	2,001,917	2,182,277	2,157,326
Special Assessments	0	0	0	0
Miscellaneous	95,223	5,100	100,323	238,700
Other Financing Sources	700,000	232,099	932,099	1,320,000
Transfers In	1,226,600	528,366	1,754,966	1,726,000
Total Revenues and Other Sources	6,532,399	2,767,482	9,299,881	9,886,163
Expenditures and Other Financing Uses				
Public Safety	1,221,221		1,221,221	1,296,375
Public Works	1,402,741		1,402,741	838,450
Health and Social Services	172		172	5,200
Culture and Recreation	870,212		870,212	1,004,840
Community and Economic Development	137,770		137,770	152,000
General Government	503,351		503,351	700,000
Debt Service	179,537		179,537	299,208
Capital Projects	0		0	1,320,000
Total Governmental Activities Expenditures	4,315,004	0	4,315,004	5,616,073
BUSINESS TYPE ACTIVITIES		1,929,274	1,929,274	2,588,850
Total All Expenditures	4,315,004	1,929,274	6,244,278	8,204,923
Other Financing Uses	0	0	0	
Transfers Out	1,226,600	528,366	1,754,966	1,726,000
Total All Expenditures/and Other Financing Uses	5,541,604	2,457,640	7,999,244	9,930,923
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	990,795	309,842	1,300,637	-44,760
Beginning Fund Balance July 1, 2025	5,461,006	3,397,333	8,858,339	8,421,181
Ending Fund Balance June 30, 2026	6,451,801	3,707,175	10,158,976	8,376,421

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2026	Amount	Indebtedness at June 30, 2026	Amount
General Obligation Debt	574,000	Other Long-Term Debt	0
Revenue Debt	5,831,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	11,728,337

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

	Publication 11/4/2026
Signature of Preparer	
Printed name of Preparer	Phone Number
	Date Signed
Signature of Mayor or Mayor Pro Tem (Name and Title)	

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REVENUE P2

CITY OF HAMPTON
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2026

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section A - Taxes	1										1
Taxes levied on property	2	1,355,883	329,533		165,148			1,850,564		1,850,564	2
Less: Uncollected Property Taxes - Levy Year	3							0		0	3
Net Current Property Taxes	4	1,355,883	329,533		165,148	0	0	1,850,564		1,850,564	4
Delinquent Property Taxes	5							0		0	5
Total Property Tax	6	1,355,883	329,533		165,148	0	0	1,850,564		1,850,564	6
TIF Revenues	7			65,693				65,693		65,693	7
Other City Taxes											
Utility Tax Replacement Excise Taxes	8	28,031	8,660		4,071			40,762		40,762	8
Utility Franchise Tax (Chapter 364.2, Code of Iowa)	9	292,569						292,569		292,569	9
Parimutuel Wager Tax	10							0		0	10
Gaming Wager Tax	11							0		0	11
Mobile Home Tax	12	45,069	15,452		6,770			67,291		67,291	12
Hotel - Motel Tax	13	59,124						59,124		59,124	13
Other Local Option Taxes	14		553,100					553,100		553,100	14
Total Other City Taxes	15	424,793	577,212		10,841	0	0	1,012,846	0	1,012,846	15
Section B - Licenses and Permits	16	36,452						36,452		36,452	16
Section C - Use of Money and Property	17										17
Interest	18	388,891	9,594					398,485		398,485	18
Rents and Royalties	19	62,153						62,153		62,153	19
Other Miscellaneous Use of Money and Property	20		648					648		648	20
	21							0		0	21
Total Use of Money and Property	22	451,044	10,242	0	0	0	0	461,286	0	461,286	22
Section D - Intergovernmental	24										24
Federal Grants and Reimbursements	26										26
Federal Grants	27					47,247		47,247		47,247	27
Community Development Block Grants	28							0		0	28
Housing and Urban Development	29							0		0	29
Public Assistance Grants	30							0		0	30
Payment in Lieu of Taxes	31							0		0	31
	32							0		0	32
Total Federal Grants and Reimbursements	33	0	0		0	47,247	0	47,247	0	47,247	33

REVENUE P3

CITY OF HAMPTON

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2026

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section D - Intergovernmental - Continued	41										41
State Shared Revenues	43										43
Road Use Taxes	44		610,558					610,558		610,558	44
Other state grants and reimbursements	48										48
State grants	49	16,364						16,364		16,364	49
Iowa Department of Transportation	50							0		0	50
Iowa Department of Natural Resources	51					49,998		49,998		49,998	51
Iowa Economic Development Authority	52		20,000					20,000		20,000	52
CEBA grants	53	80,486	20,402					100,888		100,888	53
C&I Replacement and Tier I Business Tax Replacement	54		5,205					5,205		5,205	54
	55							0		0	55
	56							0		0	56
	57							0		0	57
	58							0		0	58
	59							0		0	59
Total State	60	96,850	656,165	0	0	49,998	0	803,013	0	803,013	60
Local Grants and Reimbursements											
County Contributions	63	19,991						19,991		19,991	63
Library Service	64							0		0	64
Township Contributions	65							0		0	65
Fire/EMT Service	66	33,124						33,124		33,124	66
	67							0		0	67
	68							0		0	68
	69							0		0	69
Total Local Grants and Reimbursements	70	53,115	0	0	0	0	0	53,115	0	53,115	70
Total Intergovernmental (Sum of lines 33, 60, and 70)	71	149,965	656,165	0	0	97,245	0	903,375	0	903,375	71
Section E -Charges for Fees and Service	72										72
Water	73							0	946,770	946,770	73
Sewer	74							0	1,008,838	1,008,838	74
Electric	75							0		0	75
Gas	76							0		0	76
Parking	77							0		0	77
Airport	78							0		0	78
Landfill/garbage	79							0	46,309	46,309	79
Hospital	80							0		0	80

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REVENUE P4

CITY OF HAMPTON

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2026

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section E - Charges for Fees and Service - Continued	81										81
Transit	82							0		0	82
Cable TV	83							0		0	83
Internet	84							0		0	84
Telephone	85							0		0	85
Housing Authority	86							0		0	86
Storm Water	87							0		0	87
Other	88										88
Nursing Home	89							0		0	89
Police Service Fees	90							0		0	90
Prisoner Care	91							0		0	91
Fire Service Charges	92							0		0	92
Ambulance Charges	93							0		0	93
Sidewalk Street Repair Charges	94							0		0	94
Housing and Urban Renewal Charges	95							0		0	95
River Port and Terminal Fees	96							0		0	96
Public Scales	97							0		0	97
Cemetery Charges	98	16,650					1,610	18,260		18,260	98
Library Charges	99							0		0	99
Park, Recreation, and Cultural Charges	100	62,474						62,474		62,474	100
Animal Control Charges	101							0		0	101
Misc	102	99,626						99,626		99,626	102
	103							0		0	103
Total Charges for Service	104	178,750	0	0	0	0	1,610	180,360	2,001,917	2,182,277	104
Section F - Special Assesments	106							0		0	106
Section G - Miscellaneous	107										107
Contributions	108	53,958						53,958		53,958	108
Deposits and Sales/Fuel Tax Refunds	109	3,116						3,116	5,100	8,216	109
Sale of Property and Merchandise	110	28,066						28,066		28,066	110
Fines	111	10,083						10,083		10,083	111
Internal Service Charges	112							0		0	112
	113							0		0	113
	114							0		0	114
	115							0		0	115
	116							0		0	116
	117							0		0	117
	118							0		0	118
	119							0		0	119
Total Miscellaneous	120	95,223	0	0	0	0	0	95,223	5,100	100,323	120

REVENUE P5

CITY OF HAMPTON
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2026

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Total All Revenues (Sum of lines 6, 7, 15,16,22, 71, 104, 106, and 120)	121	2,692,110	1,573,152	65,693	175,989	97,245	1,610	4,605,799	2,007,017	6,612,816	121
Section H - Other Financing Sources	123										123
Proceeds of capital asset sales	124							0		0	124
Proceeds of long-term debt (Excluding TIF internal borrowing)	125					700,000		700,000	232,099	932,099	125
Proceeds of anticipatory warrants or other short-term debt	126							0		0	126
Regular transfers in and interfund loans	127	148,000	578,100		25,500	475,000		1,226,600	528,366	1,754,966	127
Internal TIF loans and transfers in	128							0		0	128
	129							0		0	129
	130							0		0	130
Total Other Financing Sources	131	148,000	578,100	0	25,500	1,175,000	0	1,926,600	760,465	2,687,065	131
Total Revenues Except for Beginning Balances (Sum of lines 121 and 131)	132	2,840,110	2,151,252	65,693	201,489	1,272,245	1,610	6,532,399	2,767,482	9,299,881	132
Beginning Fund Balance July 1, 2025	134	2,089,538	2,913,449	69,470	106,978	84,794	196,777	5,461,006	3,397,333	8,858,339	134
Total Revenues and Other Financing Sources (Sum of lines 132 and 134)	136	4,929,648	5,064,701	135,163	308,467	1,357,039	198,387	11,993,405	6,164,815	18,158,220	136

EXPENDITURES P6

CITY OF HAMPTON
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2026

NON-GAAP/CASH BASIS

Item Description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section A - Public Safety	1										1
Police Department/Crime Prevention	2	681,087	276,604					957,691		957,691	2
Jail	3							0		0	3
Emergency Management	4	120,872						120,872		120,872	4
Flood control	5							0		0	5
Fire Department	6	137,477	1,469					138,946		138,946	6
Ambulance	7							0		0	7
Building Inspections	8							0		0	8
Miscellaneous Protective Services	9	1,282						1,282		1,282	9
Animal Control	10	2,430						2,430		2,430	10
Other Public Safety	11							0		0	11
	12							0		0	12
	13							0		0	13
Total Public Safety	14	943,148	278,073		0	0	0	1,221,221		1,221,221	14
Section B - Public Works	15										15
Roads, Bridges, Sidewalks	16	18,000	534,465			689,103		1,241,568		1,241,568	16
Parking Meter and Off-Street	17							0		0	17
Street Lighting	18							0		0	18
Traffic Control Safety	19							0		0	19
Snow Removal	20							0		0	20
Highway Engineering	21							0		0	21
Street Cleaning	22							0		0	22
Airport (if not an enterprise)	23	82,518						82,518		82,518	23
Garbage (if not an enterprise)	24							0		0	24
Other Public Works	25		78,655					78,655		78,655	25
	26							0		0	26
	27							0		0	27
Total Public Works	28	100,518	613,120		0	689,103	0	1,402,741		1,402,741	28
Section C - Health and Social Services	29										29
Welfare Assistance	30							0		0	30
City Hospital	31							0		0	31
Payments to Private Hospitals	32							0		0	32
Health Regulation and Inspections	33							0		0	33
Water, Air, and Mosquito Control	34	172						172		172	34
Community Mental Health	35							0		0	35
Other Health and Social Services	36							0		0	36
	37							0		0	37
	38							0		0	38
Total Health and Social Services	39	172	0		0	0	0	172		172	39
Section D - Culture and Recreation	40										40
Library Services	41	241,313	58,217					299,530		299,530	41
Museum, Band, Theater	42							0		0	42
Parks	43	149,863	28,060					177,923		177,923	43
Recreation	44	8,500	6,736					15,236		15,236	44
Cemetery	45	202,578	50,635					253,213		253,213	45
Community Center, Zoo, Marina, and Auditorium	46							0		0	46
Other Culture and Recreation	47	124,310						124,310		124,310	47
	48							0		0	48
	49							0		0	49
Total Culture and Recreation	50	726,564	143,648		0	0	0	870,212		870,212	50

CITY OF HAMPTON

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2026 -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section E - Community and Economic Development	51										51
Community beautification	52							0		0	52
Economic development	53	38,294		21,976				60,270		60,270	53
Housing and urban renewal	54							0		0	54
Planning and zoning	55							0		0	55
Other community and economic development	56			77,500				77,500		77,500	56
TIF Rebates	57							0		0	57
	58							0		0	58
Total Community and Economic Development	59	38,294	0	99,476	0	0	0	137,770		137,770	59
Section F - General Government	60										60
Mayor, Council and City Manager	61	19,400	1,774					21,174		21,174	61
Clerk, Treasurer, Financial Administration	62							0		0	62
Elections	63							0		0	63
Legal Services and City Attorney	64	17,352						17,352		17,352	64
City Hall and General Buildings	65	364,004						364,004		364,004	65
Tort Liability	66							0		0	66
Other General Government	67	91,752	9,069					100,821		100,821	67
	68							0		0	68
	69							0		0	69
Total General Government	70	492,508	10,843		0	0	0	503,351		503,351	70
Section G - Debt Service	71				179,537			179,537		179,537	71
	72							0		0	72
	73							0		0	73
Total Debt Service	74	0	0	0	179,537	0	0	179,537		179,537	74
Section H - Regular Capital Projects - Specify	75										75
	76							0		0	76
	77							0		0	77
Subtotal Regular Capital Projects	78	0	0		0	0	0	0		0	78
TIF Capital Projects - Specify	79										79
	80							0		0	80
	81							0		0	81
Subtotal TIF Capital Projects	82	0	0		0	0	0	0		0	82
Total Capital Projects	83	0	0		0	0	0	0		0	83
Total Governmental Activities Expenditures	84	2,301,204	1,045,684	99,476	179,537	689,103	0	4,315,004		4,315,004	84
(Sum of lines 14, 28, 39, 50, 59, 70, 74, 83)	85										85

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

Local Government Property Valuation System

EXPENDITURES P8

CITY OF HAMPTON

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2026 -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section I - Business Type Activities	87										87
Water - Current Operation	88								694,719	694,719	88
Capital Outlay	89								230,577	230,577	89
Debt Service	90									0	90
Sewer and Sewage Disposal - Current Operation	91								581,666	581,666	91
Capital Outlay	92									0	92
Debt Service	93								394,686	394,686	93
Electric - Current Operation	94									0	94
Capital Outlay	95									0	95
Debt Service	96									0	96
Gas Utility - Current Operation	97									0	97
Capital Outlay	98									0	98
Debt Service	99									0	99
Parking - Current Operation	100									0	100
Capital Outlay	101									0	101
Debt Service	102									0	102
Airport - Current Operation	103									0	103
Capital Outlay	104									0	104
Debt Service	105									0	105
Landfill/Garbage - Current operation	106								27,587	27,587	106
Capital Outlay	107									0	107
Debt Service	108									0	108
Hospital - Current Operation	109									0	109
Capital Outlay	110									0	110
Debt Service	111									0	111
Transit - Current Operation	112									0	112
Capital Outlay	113									0	113
Debt Service	114									0	114
Cable TV, Telephone, Internet - Current Operation	115									0	115
Capital Outlay	116									0	116
Housing Authority - Current Operation	117									0	117
Capital Outlay	118									0	118
Debt Service	119									0	119
Storm Water - Current Operation	120									0	120
Capital Outlay	121									0	121
Debt Service	122									0	122
Other Business Type - Current Operation	123								39	39	123
Capital Outlay	124									0	124
Debt Service	125									0	125
Internal Service Funds - Specify	126										126
	127									0	127
	128									0	128
Total Business Type Activities	129								1,929,274	1,929,274	129

CITY OF HAMPTON

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2026 -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Subtotal Expenditures (Sum of lines 84 and 129)	130	2,301,204	1,045,684	99,476	179,537	689,103	0	4,315,004	1,929,274	6,244,278	130
Section J - Other Financing Uses Including Transfers Out	131										131
Regular transfers out	132	318,000	908,600					1,226,600	528,366	1,754,966	132
Internal TIF loans/repayments and transfers out	133							0		0	133
	134							0		0	134
Total Other Financing Uses	135	318,000	908,600	0	0	0	0	1,226,600	528,366	1,754,966	135
Total Expenditures and Other Financing Uses (Sum of lines 130 and 135)	136	2,619,204	1,954,284	99,476	179,537	689,103	0	5,541,604	2,457,640	7,999,244	136
	137										137
Ending fund balance June 30, :	138										138
Governmental:	139										139
Nonspendable	140							0		0	140
Restricted	141	820,813	3,110,417	35,687	128,930	667,936	198,387	4,962,170		4,962,170	141
Committed	142							0		0	142
Assigned	143	295,148						295,148		295,148	143
Unassigned	144	1,194,483						1,194,483		1,194,483	144
Total Governmental	145	2,310,444	3,110,417	35,687	128,930	667,936	198,387	6,451,801		6,451,801	145
Proprietary	146								3,707,175	3,707,175	146
Total Ending Fund Balance June 30,	147	2,310,444	3,110,417	35,687	128,930	667,936	198,387	6,451,801	3,707,175	10,158,976	147
Total Requirements (Sum of lines 136 and 147)	148	4,929,648	5,064,701	135,163	308,467	1,357,039	198,387	11,993,405	6,164,815	18,158,220	148

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Local Government Property Valuation System

OTHER P10

Part III Intergovernmental Expenditures
Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. Enter amount

Purpose	Amount paid to other local governments
Correction	
Health	
Highways	
Transit Subsidies	
Libraries	
Police protection	
Sewerage	
Sanitation	
All other	

Purpose	Amount paid to State
Highways	
All other	

Part IV
Wages & Salaries
Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

YOU ARE REQUIRED TO ENTER SALARY DOLLARS IN THE Amount areas FOR SALARIES AND WAGES PAID	Amount
Total Salaries and Wages Paid	1,744,722

Part V Debt Outstanding, Issued, and Retired
Transit subsidies
A. Long-Term Debt

		Debt During the Fiscal Year			Debt Outstanding JUNE 30, 2026				
Purpose	Line	Debt Outstanding JULY 1, 2025	Issued	Retired	General Obligation	TIF Revenue	Revenue	Other	Interest Paid This Year
Water Utility	1	2,254,000	0	98,000	0	0	2,156,000	0	41,346
Sewer Utility	2	4,027,000	0	352,000	0	0	3,675,000	0	32,618
Electric Utility	3	0	0	0	0	0	0	0	0
Gas Utility	4	0	0	0	0	0	0	0	0
Transit-Bus	5	0	0	0	0	0	0	0	0
Industrial Revenue	6	0	0	0	0	0	0	0	0
Mortgage Revenue	7	0	0	0	0	0	0	0	0
TIF Revenue	8	0	0	0	0	0	0	0	0
Other Purposes / Miscellaneous	9	0	0	0	0	0	0	0	0
GO	10	25,000	700,000	151,000	574,000	0	0	0	28,536
Parking	11	0	0	0	0	0	0	0	0
Airport	12	0	0	0	0	0	0	0	0
Stormwater	13	0	0	0	0	0	0	0	0
Section 108	14	0	0	0	0	0	0	0	0
Total Long-Term		6,306,000	700,000	601,000	574,000	0	5,831,000	0	92,500

B. Short-Term Debt Amount

Outstanding as of July 1, 2025	
Outstanding as of JUNE 30, 2026	

Part VI DEBT LIMITATION FOR GENERAL OBLIGATIONS
Actual valuation -- January 1, 2024

Amount		
234,566,747	x.05 = $	11,728,337.35

Part VII CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2026

Type of asset	Amount				
	Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	All other Funds (d)	Total (e)
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.				10,158,976	10,158,976

If you budget on a NON-GAAP CASH BASIS, the amount in the Total above SHOULD EQUAL the above summed amounts on

CITY DEBT DETAIL - LT DEBT1

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, 2025	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
TIF Agreements	1	TIF Agreement	06-30-2026	TIF	0	No Vote - Non-GO	286,000	286,000	21,976	0		TIF Revenue	TIF DEVELOPMENT AGREEMENTS - CENTRO & HYVEE
2014 SRF SEWER REVENUE BOND	2	Revenue	06-12-2014	2014-18	0.81 - 0.81	No Vote - Non-GO	6,921,000	4,027,000	352,000	32,618		Sewer Utility	NEW WASTE WATER TREATMENT PLANT
2023 SRF WATER REVENUE BOND	3	Revenue	10-12-2023	2023-29	1.75 - 2.00	No Vote - Non-GO	2,350,000	2,254,000	98,000	31,346		Water Utility	WATER PLANT IMPROVEMENTS
2024 GO FIRE TRUCK CAPTIAL LOAN NOTE	4	GO	04-11-2024	2024-10	0.00 - 4.00	No Vote - Essential GO	125,000	25,000	25,000	500		General Obligation (GO)	NEW FIRE TRUCK
2025 GO PHARMACY CAPITAL LOAN NOTE	5	GO	08-14-2025	2025-20	5.10 - 5.50	No Vote - Essential GO	700,000	0	126,000	28,036		General Obligation (GO)	PHARMACY STABILIZATION
	6	-				-						-	-
	7	-				-						-	-
	8	-				-						-	-
	9	-				-						-	-
	10	-				-						-	-
	11	-				-						-	-
	12	-				-						-	-
	13	-				-						-	-
	14	-				-						-	-
	15	-				-						-	-
	16	-				-						-	-
	17	-				-						-	-
	18	-				-						-	-
	19	-				-						-	-
	20	-				-						-	-

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CITY DEBT DETAIL - LT DEBT2

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	21	-				-						-	-
	22	-				-						-	-
	23	-				-						-	-
	24	-				-						-	-
	25	-				-						-	-
	26	-				-						-	-
	27	-				-						-	-
	28	-				-						-	-
	29	-				-						-	-
	30	-				-						-	-
	31	-				-						-	-
	32	-				-						-	-
	33	-				-						-	-
	34	-				-						-	-
	35	-				-						-	-
	36	-				-						-	-
	37	-				-						-	-
	38	-				-						-	-
	39	-				-						-	-
	40	-				-						-	-

CITY DEBT DETAIL - LT DEBT3

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	41	-				-						-	-
	42	-				-						-	-
	43	-				-						-	-
	44	-				-						-	-
	45	-				-						-	-
	46	-				-						-	-
	47	-				-						-	-
	48	-				-						-	-
	49	-				-						-	-
	50	-				-						-	-
	51	-				-						-	-
	52	-				-						-	-
	53	-				-						-	-
	54	-				-						-	-
	55	-				-						-	-
	56	-				-						-	-
	57	-				-						-	-
	58	-				-						-	-
	59	-				-						-	-
	60	-				-						-	-

CITY DEBT DETAIL - 11 DEBT4

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	61	-				-						-	-
	62	-				-						-	-
	63	-				-						-	-
	64	-				-						-	-
	65	-				-						-	-
	66	-				-						-	-
	67	-				-						-	-
	68	-				-						-	-
	69	-				-						-	-
	70	-				-						-	-
	71	-				-						-	-
	72	-				-						-	-
	73	-				-						-	-
	74	-				-						-	-
	75	-				-						-	-
	76	-				-						-	-
	77	-				-						-	-
	78	-				-						-	-
	79	-				-						-	-
	80	-				-						-	-

CITY DEBT DETAIL - LT DEBTS

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	81	-				-						-	-
	82	-				-						-	-
	83	-				-						-	-
	84	-				-						-	-
	85	-				-						-	-
	86	-				-						-	-
	87	-				-						-	-
	88	-				-						-	-
	89	-				-						-	-
	90	-				-						-	-
	91	-				-						-	-
	92	-				-						-	-
	93	-				-						-	-
	94	-				-						-	-
	95	-				-						-	-
	96	-				-						-	-
	97	-				-						-	-
	98	-				-						-	-
	99	-				-						-	-
	100	-				-						-	-

CITY DEBT DETAIL - LT DEBT6

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	101	-				-						-	-
	102	-				-						-	-
	103	-				-						-	-
	104	-				-						-	-
	105	-				-						-	-
	106	-				-						-	-
	107	-				-						-	-
	108	-				-						-	-
	109	-				-						-	-
	110	-				-						-	-
	111	-				-						-	-
	112	-				-						-	-
	113	-				-						-	-
	114	-				-						-	-
	115	-				-						-	-
	116	-				-						-	-
	117	-				-						-	-
	118	-				-						-	-
	119	-				-						-	-
	120	-				-						-	-

CITY DEBT DETAIL - LT DEBT7

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	121	-				-						-	-
	122	-				-						-	-
	123	-				-						-	-
	124	-				-						-	-
	125	-				-						-	-
	126	-				-						-	-
	127	-				-						-	-
	128	-				-						-	-
	129	-				-						-	-
	130	-				-						-	-
	131	-				-						-	-
	132	-				-						-	-
	133	-				-						-	-
	134	-				-						-	-
	135	-				-						-	-
	136	-				-						-	-
	137	-				-						-	-
	138	-				-						-	-
	139	-				-						-	-
	140	-				-						-	-

Notes & Remarks
REMARKS

Construction Pay Estimate No. 1

Project Description: 2026-2027 Street Rehabilitation Program

Date of Contract: July 9, 2026

Contractor:
Heartland Asphalt, Inc.

Owner:
City of Hampton, Iowa

Total Base Bid	$666,733.13	Construction Completed to Date (See Attached Tab)		$666,224.72
Change Order #1	$0.00			
		Total Amount Earned to Date		$666,224.72
		Less Previous Payment		$0.00
		Less Retainage	5.0%	$33,311.24
TOTAL CONTRACT PRICE	$666,733.13	**AMOUNT DUE THIS ESTIMATE**		$632,913.49

Requested by Contractor:

Heartland Asphalt, Inc. | Project Manager (Title) | 11/6/2026 (Date)

Recommended by Engineer:

Mark A. Crawford
Crawford Engineering & Surveying, Inc. | Project Manager (Title) | 11/6/2026 (Date)

Approved by Owner:

City of Hampton, Iowa | Title | Date

PREPARED BY: Mark A. Crawford, P.E., L.S.I.
DATE: 11/6/2026

Crawford Engineering & Surveying

CONTRACTOR PAY REQUEST

Project: 2026-2027 Street Rehabilitation Program
Hampton, Iowa
Engineer: Crawford Engineering & Surveying, Inc.
Contractor: Heartland Asphalt, Inc.
Pay Request No. 1 **Date:** November 12, 2026

Completed	$ 666,224.72	Contract Amt.	$ 666,733.13
Previous Pmt.	$ -	(Base, Bid Alt #1, & Bid Alt #2)	
Total Est.	$ 666,224.72	% Completed	100%
Retain	$ 33,311.24		
NET PAYMENT	$ 632,913.49	Paid To Date	$ 632,913.49

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	TOTAL ITEM VALUE	QUANTITY COMPLETE	COMPLETED VALUE
BASE BID:	**3rd Ave. NE, 7th St. SW, 2nd Ave. SW, Intake Repair, Progress Park Repair**						
1	Mobilization	LS	1	$ 53,000.00	$ 53,000.00	1	$ 53,000.00
2	Temporary Traffic Control	LS	1	$ 6,000.00	$ 6,000.00	1	$ 6,000.00
3	Pavement Scarification	SY	8200	$ 5.50	$ 45,100.00	8200	$ 45,100.00
4	Adjustment of Fixtures, Minor	EA	5	$ 2,140.00	$ 10,700.00	5	$ 10,700.00
5	Curb & Gutter Removal	LF	1900	$ 14.00	$ 26,600.00	1687.5	$ 23,625.00
6	Sidewalk Removal	SY	165	$ 23.00	$ 3,795.00	239.7	$ 5,513.10
7	Driveway Removal	SY	108	$ 23.00	$ 2,484.00	417.7	$ 9,607.10
8	Intake Removal	EA	8	$ 500.00	$ 4,000.00	8	$ 4,000.00
9	24" PCC Curb & Gutter	LF	1900	$ 34.00	$ 64,600.00	1687.5	$ 57,375.00
10	Driveway, 6" PCC	SY	108	$ 97.00	$ 10,476.00	383	$ 37,151.00
11	Sidewalk, 4" PCC	SY	110	$ 97.00	$ 10,670.00	143.1	$ 13,880.70
12	Sidewalk, 6" PCC	SY	55	$ 97.00	$ 5,335.00	96.6	$ 9,370.20
13	Truncated Domes	SF	128	$ 40.00	$ 5,120.00	244	$ 9,760.00
14	Placement and Compaction of HMA Millings	SY	150	$ 18.75	$ 2,812.50	150	$ 2,812.50
15	HMA Full Depth Patch	SY	1230	$ 39.50	$ 48,585.00	17	$ 671.50
16	HMA Overlay, 3-inch Thickness	Ton	1520	$ 127.35	$ 193,572.00	1592.73	$ 202,834.17
17	SW-501 Intake	EA	7	$ 5,200.00	$ 36,400.00	7	$ 36,400.00
18	SW-504 Intake	EA	1	$ 9,900.00	$ 9,900.00	1	$ 9,900.00
19	SW-541 Intake	EA	1	$ 9,500.00	$ 9,500.00	1	$ 9,500.00
20	Water Valve Adjustment w/ PCC	EA	5	$ 750.00	$ 3,750.00	3	$ 2,250.00
21	Connection to Existing Intake	EA	8	$ 1,000.00	$ 8,000.00	11	$ 11,000.00

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	TOTAL ITEM VALUE	QUANTITY COMPLETE	COMPLETED VALUE
Bid Alt. #1 - Alley behind Napa Auto & Alley behind Git-N-Go							
1	Mobilization	LS	1	$ 5,600.00	$ 5,600.00	1	$ 5,600.00
2	Temporary Traffic Control	LS	1	$ 1,750.00	$ 1,750.00	1	$ 1,750.00
3	Pavement Scarification	SY	650	$ 5.75	$ 3,737.50	650	$ 3,737.50
4	Adjustment of Fixtures, Minor	EA	0	$ 2,140.00	$ -	1	$ 2,140.00
5	Curb & Gutter Removal	LF	52	$ 20.00	$ 1,040.00	44	$ 880.00
6	Sidewalk Removal	SY	35	$ 31.00	$ 1,085.00	31	$ 961.00
7	Driveway Removal	SY	10	$ 31.00	$ 310.00	10	$ 310.00
8	Intake Removal	EA	0		$ -	0	$ -
9	24" PCC Curb & Gutter	LF	52	$ 40.00	$ 2,080.00	44	$ 1,760.00
10	Driveway, 6" PCC	SY	10	$ 110.00	$ 1,100.00	10	$ 1,100.00
11	Sidewalk, 4" PCC	SY	0		$ -	0	$ -
12	Sidewalk, 6" PCC	SY	35	$ 110.00	$ 3,850.00	31	$ 3,410.00
13	Truncated Domes	SF	0		$ -	0	$ -
14	Placement and Compaction of HMA Millings	SY	0		$ -	0	$ -
15	HMA Full Depth Patch	SY	30	$ 39.50	$ 1,185.00	0	$ -
16	HMA Overlay, 3-inch Thickness	Ton	121	$ 129.13	$ 15,624.73	119	$ 15,366.47
17	SW-501 Intake	EA	0		$ -	0	$ -
18	SW-504 Intake	EA	0		$ -	0	$ -
19	SW-541 Intake	EA	0		$ -	0	$ -
20	Water Valve Adjustment w/ PCC	EA	0		$ -	0	$ -
21	Connection to Existing Intake	EA	0		$ -	0	$ -

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	TOTAL ITEM VALUE	QUANTITY COMPLETE	COMPLETED VALUE
Bid Alt. #2 - Federal Street South from 2nd Ave. to 3rd Ave.							
1	Mobilization	LS	1	$ 7,000.00	$ 7,000.00	1	$ 7,000.00
2	Temporary Traffic Control	LS	1	$ 1,250.00	$ 1,250.00	1	$ 1,250.00
3	Pavement Scarification	SY	1530	$ 5.50	$ 8,415.00	1530	$ 8,415.00
4	Adjustment of Fixtures, Minor	EA	0		$ -	0	$ -
5	Curb & Gutter Removal	LF	50	$ 20.00	$ 1,000.00	120	$ 2,400.00
6	Sidewalk Removal	SY	68	$ 31.00	$ 2,108.00	65	$ 2,015.00
7	Driveway Removal	SY	0		$ -	0	$ -
8	Intake Removal	EA	0		$ -	0	$ -
9	24" PCC Curb & Gutter	LF	50	$ 40.00	$ 2,000.00	120	$ 4,800.00
10	Driveway, 6" PCC	SY	0		$ -	0	$ -
11	Sidewalk, 4" PCC	SY	55	$ 105.00	$ 5,775.00	36	$ 3,780.00
12	Sidewalk, 6" PCC	SY	13	$ 110.00	$ 1,430.00	29	$ 3,190.00
13	Truncated Domes	SF	24	$ 40.00	$ 960.00	54	$ 2,160.00
14	Placement and Compaction of HMA Millings	SY	0		$ -	0	$ -
15	HMA Full Depth Patch	SY	150	$ 39.50	$ 5,925.00	23	$ 908.50
16	HMA Overlay, 3-inch Thickness	Ton	260	$ 127.34	$ 33,108.40	257.9	$ 32,840.99
17	SW-501 Intake	EA	0		$ -	0	$ -
18	SW-504 Intake	EA	0		$ -	0	$ -
19	SW-541 Intake	EA	0		$ -	0	$ -
20	Water Valve Adjustment w/ PCC	EA	0		$ -	0	$ -
21	Connection to Existing Intake	EA	0		$ -	0	$ -

CRAWFORD
Engineering & Surveying, Inc.

118 Third Avenue NE
Post Office Box 793
Independence, Iowa 50644
(319) 334-7077

November 9, 2026

Honorable Mayor and City Council
City of Hampton
122 1st Avenue NW
Hampton, Iowa 50441

RE: 2026-2027 Street Rehabilitation
Hampton, Iowa

Dear Mayor and City Council:

This is to verify that Crawford Engineering & Surveying, Inc. has reviewed the work performed by Heartland Asphalt, Inc. on the above referenced project under their contract with the City of Hampton. The final cost for the project is $666,224.72.

We find the work to be completed in substantial compliance with the plans and specifications and contract amendments governing the construction of this work. We, therefore, recommend this work be accepted by the City of Hampton and the retainage, which has accumulated on the project and been withheld, **be released no sooner than 30 days from the date of acceptance.** That retainage amount is $33,311.24.

Sincerely,

CRAWFORD ENGINEERING & SURVEYING, INC.

Mark A. Crawford, PE & LSI

Accepted by: City of Hampton, Iowa

By: _____
Mayor

Dated: _____, 2026

ORDINANCE NO. 414

AN ORDINANCE AMENDING CHAPTER 76 OF THE HAMPTON CITY CODE OF ORDINANCES FOR THE PURPOSE OF REGULATING THE USE OF BICYCLES, SKATES, SKATEBOARDS, AND OTHER PERSONAL MOBILITY DEVICES

WHEREAS, Chapter 76, of the Hampton City Code of Ordinance ("City Code") sets forth regulations regarding the use and operation of bicycles, skates, and skateboards within Hampton (the "City"); and

WHEREAS, the use of bicycles, electric bicycles, electric pedestrian conveyances, and other similar mobility devices is becoming more prevalent on public property within the City; and

WHEREAS, the Hampton City Council ("City Council") has determined it is necessary and appropriate to amend the City Code to include additional regulations regarding the use and operation of such devices on public property in order to protect pedestrians, riders, motorists, and property, and to promote public safety and the general health and welfare of the public; and

WHEREAS, the City Council hereby determines the amendments to City Code set forth herein are in the public's best interest, are necessary and appropriate, and serve the health and welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HAMPTON, IOWA, THAT:

SECTION ONE. Chapter 76, "Bicycles, Skates, and Skateboards" of the Hampton City Code of Ordinances is hereby repealed and the following is adopted in lieu thereof:

Chapter 76

BICYCLES, SKATES, SKATEBOARDS, PEDESTRIAN CONVEYANCES, AND OTHER PERSONAL MOBILITY DEVICES

76.01 PURPOSE

The purpose of this chapter is to establish regulations governing the operation of bicycles, skates, skateboards, pedestrian conveyances, and other personal mobility devices on City streets, sidewalks, and multi-use trails as authorized by Iowa law.

76.02 DEFINITIONS

For the purposes of this chapter, the following definitions apply:

1. "Bicycle" means either of the following: (1) a device having up to four wheels and having at least one saddle or seat for the use of a rider which is propelled by human power; or (2) a low-speed electric bicycle.

2. "Electric Motorcycle" means a motor vehicle having a saddle or seat for use of a rider, with a motor that produces more than 750 watts, with or without pedals, designed to travel on not more than three wheels in contact with the ground, and capable of operating at speeds greater than thirty-nine miles per hour on level ground unassisted by human power, but excluding a motorized bicycle.

3. "Electric Personal Assistive Mobility Device" means a self-balancing, nontandem two-wheeled device powered by an electric propulsion system that averages seven hundred fifty watts and is designed to transport one person, with a maximum speed on a paved level surface of less than twenty miles per hour. The maximum speed shall be calculated based on operation of the device by a person who weighs one hundred seventy pounds when the device is powered solely by the electric propulsion system.

4. "High-Powered Electric Mobility Devices" means a device, with or without handlebars, which is designed to be stood upon or equipped with at least one saddle or seat, and is powered by an electric propulsion system which produces more than seven hundred fifty watts, but excluding a low-speed electric bicycle, electric personal assistive mobility device, motorized bicycle, or electric motorcycle.

5. "Low-Speed Electric Bicycle" means a low-speed electric bicycle having a saddle or seat for the use of a rider, two or three wheels equipped with fully operable pedals, and an electric motor of less than seven hundred fifty watts that meets the requirements of one of the following classes:

A. "Class 1 low-speed electric bicycle" means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty miles per hour or more.

B. "Class 2 low-speed electric bicycle" means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches a speed of twenty miles per hour or more.

C. "Class 3 low-speed electric bicycle" means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty-eight miles per hour or more.

6. "Motorized Bicycle" means a motor vehicle having a saddle or seat for use of a rider, designed to travel on not more than three wheels in contact with the ground, and not capable of operating at a speed in excess of thirty-nine miles per hour on level ground unassisted by human power, but excluding a low-speed electric bicycle.

7. "Other Power-Driven Mobility Device" (OPDMD) means any mobility device powered by batteries, fuel, or other engines that is used by individuals with mobility disabilities for the purpose of locomotion, including golf carts, personal assistive devices, electronic personal assistance mobility devices, or any mobility device designed to operate in areas without defined pedestrian routes and used by persons with mobility disabilities for the purpose of locomotion.

8. "Pedestrian" means a person afoot.

9. "Pedestrian Conveyance" means any human-powered device by which a pedestrian may move other than by walking, including but not limited to skates, skateboard, scooter, or other similar device. "Pedestrian Conveyance" also includes an electric personal assistive mobility device and any other device used to move a person sitting or standing on the device regardless of whether the device is powered by an electric motor, so long as the electric motor produces not more than seven hundred fifty watts. "Pedestrian Conveyance Device" does not include bicycles, low-speed electric bicycles, high-powered electric mobility devices, OPDMDs, motorized bicycles, or electric motorcycles.

10. "Personal Mobility Device (PMD)" means the collective terms for bicycles, low-speed electric bicycles, pedestrian conveyances, high-powered electric mobility devices, scooters, skates, and skateboards, but does not include OPDMDs, motorized bicycles, or electric motorcycles.

11. "Personal Assistive Device" means a vehicle or mobility aid device designed to be an "assistive device" as defined by Iowa Code Section 216E.1(1) which is used to increase, maintain, or improve the functional capabilities of individuals with disabilities concerning major life activities, such as wheelchairs, electric wheelchairs, scooters, and walkers.

12. "Scooter" means a device weighing less than one hundred pounds that is equipped with two or three wheels, with or without handlebars, with or without a seat or saddle, and may contain an electric motor that produces not more than seven hundred fifty watts, and which is solely powered by the rider or by an electric motor.

13. "Skates" means a device or shoe worn on the foot or feet of the operator containing wheels guided by the user or rider, powered by foot or electric power, and which any electric motor does not produce more than seven-hundred fifty watts.

14. "Skateboard" means a foot or electric propelled device consisting of a board without handlebars which is guided by the user or rider standing on the board, and which any electric motor does not produce more than seven-hundred fifty watts.

15. "Multi-Use Trail" means a paved or unpaved right-of-way for the use and travel of bicycles, pedestrians, and other authorized personal mobility devices, which is designated by the most recent, applicable multi-use trail maps as approved by resolution by the City Council. No multi-use trail shall be considered a street or highway.

76.03 EQUIPMENT REQUIREMENTS

1. Lighting. Every PMD when in use between sunset and sunrise, and at such other times when weather conditions provide insufficient lighting to render clearly discernable persons and vehicles on the road at a distance of three hundred feet ahead, shall be equipped with a lamp on the front emitting a white light visible from a distance of at least three hundred feet to the front and with a lamp on the rear exhibiting a red light visible from a distance of three hundred feet to the rear except that a red reflector on the rear may be used in lieu of a rear light. The lamps or reflector may be attached to the operator of the PMD rather than the PMD itself provided the visibility requirements are met. A peace officer riding a PMD is not required to use either front or rear lamps if duty so requires.

2. Brakes. PMDs, excluding skateboards and skates, shall be equipped with brakes capable of bringing the device to a controlled stop within a safe distance.

3. Whistles and Sirens. PMDs shall not be equipped with, and a person shall not use while operating or riding a PMD, a siren or whistle. This section shall not apply to PMDs ridden by peace officers in the line of duty.

76.04 APPLICATION OF TRAFFIC LAWS AND CODE

1. Every person operating a PMD, motorized bicycle, and electric motorcycle upon a street where permitted shall be granted all of the rights, and shall be subject to all of the duties, applicable to the driver of a motor vehicle by the laws of the State of Iowa declaring rules of the road applicable to motor vehicles and/or by the Traffic Code of the City of Hampton applicable to the driver of a motor vehicle, except as to those provisions that by their nature can have no application.

2. PMDs covered by this chapter are not subject to the registration, licensure, titling, inspection, and proof of financial liability coverage provisions of Iowa Code Chapters 321 and 321A unless otherwise required by Iowa Code.

3. Operators of PMDs are not required to possess a state issued driver's license unless otherwise required by Iowa Code.

4. Motorized bicycles and electric motorcycles are subject to registration, licensure, titling, inspection, and proof of financial liability coverage provisions of Iowa Code Chapters 321 and 321A.

5. Operators of motorized bicycles and electric motorcycles are required to have possession of a state issued driver's license.

6. Whenever a person dismounts from a PMD, the person shall be subject to all regulations applicable to pedestrians.

76.05 OBEDIENCE TO SIGNALS

1. Every person operating a PMD upon the street where permitted shall obey the directions of official traffic signals, signs, and other control devices applicable to other vehicles and shall obey direction signs relative to turns permitted, unless otherwise directed by a police officer.

2. Every person operating a PMD upon a sidewalk or multi-use trail where permitted, or if dismounted from a PMD, shall obey the direction of official traffic signals, signs, and other control devices applicable to pedestrians.

3. If a person operating a PMD on the street has stopped pursuant to the directions of a traffic control device and has a reasonable belief that the traffic control device or signal is unresponsive or not detecting their presence, thus rendering the person stranded, the person may proceed through the intersection, provided that:

A. There is no other vehicle approaching or entering the same intersection from a different street or from the same street approaching or entering the intersection from the opposite direction;

B. The person proceeds, exercising due care through the intersection with consideration for all other applicable rules of the road; and

C. One complete cycle of the traffic-control device or signal, or ninety seconds, has passed.

76.06 OPERATION REGULATIONS

1. Number of Riders. A person operating a PMD equipped with a seat shall not operate the PMD other than astride the equipped seat. No PMD shall be operated or ridden with more persons at one time than the number for which the PMD is designed and equipped. This section expressly prohibits any scooter or skateboard from being operated or ridden by more than one person at one time.

2. Speed. A person shall not operate a PMD at a speed greater than is careful and prudent and no greater than is reasonable and proper considering the conditions existing at the time and location of operation, taking into account the surroundings and environment, including inclement weather, infrastructure conditions, right-of-way grade, time of day, number of pedestrians or other operators, and width of right-of-way. A person shall not operate a PMD on a street, sidewalk, or multi-use trail in excess of the posted or applicable speed limit, or if there is no posted or applicable speed limit, twenty miles per hour.

3. Operational Control. The operator of a PMD shall maintain full directional, speed, and stopping control of the device at all times. No person shall carry, transport, use, or tow any bundle, package, article, or other item that interferes with, impairs, or prevents the operator from maintaining such control or prevents the operator from keeping at least one hand upon a PMD's handlebars, if so equipped.

4. Reckless Operation. No person shall operate a PMD in an irregular or reckless manner so as to disregard the safety of the operator, other persons, or property.

5. Yielding and Right-of-Way. Operators of all PMDs shall yield the right-of-way to pedestrians. Operators of fully motorized or motor-assisted PMDs shall yield the right of way to human-powered PMDs. Before overtaking and passing a pedestrian or other PMD traveling in the same direction as a PMD, the operator of a PMD shall give an audible signal. The operator shall overtake and pass pedestrians or other PMDs on the left whenever such movement can be made safely and reasonably under the circumstances and shall maintain a safe distance from the pedestrian or other PMD while passing.

6. Hand Signals. Riders of PMDs may, but shall not be required to, signal their turning and stopping movements with their hands and arms as follows:

A. Left Turn – left hand and arm extended horizontally to the left.

B. Right Turn – left hand and arm extended out to the left side with a 90-degree bend at the elbow to position the hand upward, or right hand and arm extended horizontally to the right.

C. Stopping or slowing – left hand and arm extended downward.

7. Towing. No person operating or riding on a PMD shall attach the device or themselves to any other person, PMD, high-powered electric mobility device, motorized bicycle, electric motorcycle, or other moving motor vehicle by tow rope, hand grip, or otherwise. This section shall not prohibit attaching a trailer to a PMD that is designed to accommodate such a device.

8. Following Emergency Vehicles. No person operating a PMD shall follow closer than 500 feet of an authorized emergency vehicle as defined by Iowa Code Section 321.1(6) which has emergency lights and/or sirens activated, and shall not stop, park, or leave a PMD within 500 feet of an emergency vehicle stopped in response to an emergency.

9. Age Restrictions. A person under the age of sixteen shall not operate a high-powered electric mobility device, class 3 low-speed electric bicycle, or an electric personal assistive mobility device. A person under the age of sixteen may ride as a passenger on a class 3 low-speed electric bicycle if the low-speed electric bicycle is designed to accommodate a passenger.

76.07 PLACES OF OPERATION AND REQUIREMENTS

1. Sidewalks and Multi-Use Trails. PMDs other than high-powered electric mobility devices may be operated on sidewalks and multi-use trails unless otherwise prohibited by posted signage or pavement markings.

2. Parks and Public Green Spaces. When operated within any City park, green space, or other public recreational area containing a sidewalk or multi-use trail, permitted PMDs shall be operated only upon the sidewalk or multi-use trail. Operation of a PMD is prohibited on all other portions of City parks and public recreational areas, including, but not limited to, lawns, green spaces, athletic fields, playgrounds, basketball courts, tennis courts, pickleball courts, skate parks, soccer fields, and any other recreational facility or area.

3. Pedestrian Conveyances. The operation of a pedestrian conveyance is prohibited on any City street which has a speed limit of greater than twenty-five miles per hour.

4. High-Powered Electric Mobility Devices. High-powered electric mobility devices are prohibited from being operated on City streets, sidewalks, multi-use trails, or other City-owned public property.

5. High-Powered Electric Mobility Devices, Motorized Bicycles, and Electric Motorcycles. High-powered electric mobility devices, motorized bicycles, and electric motorcycles are prohibited from operation on City sidewalks and multi-use trails, including those located within City parks, yards, fields, green spaces, or other public areas, and are prohibited on all other portions of City parks and public recreational areas, including, but not limited to, lawns, green spaces, athletic fields, playgrounds, basketball courts, tennis courts, pickleball courts, skate parks, soccer fields, and any other recreational facility or area.

6. Business District. No person shall operate a PMD upon any sidewalk, street, or plaza area within the Business District, as defined in Section 60.02(1) of

this Code of Ordinances. PMDs may be operated along designed multi-use trails within such Business District.

7. Streets. Any person operating a PMD upon a street at a speed less than the normal speed of traffic moving in the same direction shall ride as close as practicable to the right-hand curb or edge of the street except under any of the following situations:

A. When overtaking and passing another PMD or vehicle proceeding in the same direction;

B. When preparing for a left turn at an intersection or into a private road or driveway;

C. When reasonably necessary to avoid conditions (including, but not limited to, fixed or moving objects, animals, and surface hazards) that make it unsafe to continue along the right-hand curb or edge;

D. When a bicycle lane has been established on the street; or

E. When a facility is present that would allow PMD traffic on the left side of the street.

8. Street Crossing. For permitted PMDs being operated on sidewalks or multi-use trails, a street crossing is permitted only when the operator abides by all of the following:

A. The crossing of a street is made at an angle of approximately ninety degrees to the direction of the street and at a location where no obstruction prevents a quick and safe crossing;

B. The operator brings the device to a complete stop before crossing the street;

C. The operator yields the right-of-way to all vehicles approaching on the street that constitute an immediate hazard;

D. Where the street is divided, the crossing is made only at an intersection; and

E. Where an intersection is controlled by a traffic control device, the crossing is made in obeyance of the traffic control device.

9. Emerging from Alley or Driveway. The operator of a PMD emerging from a private roadway, alley, sidewalk, multi-use trail, driveway, or building shall stop such PMD immediately prior to operating the PMD onto the sidewalk area, and

upon approaching a sidewalk or the sidewalk area extending across any private roadway, alley, sidewalk, multi-use trail, driveway, or building, yield the right-of-way to all pedestrians and PMDs approaching on said sidewalk or sidewalk area, and upon entering a multi-use trail or street shall yield the right-of-way to all vehicles or other PMDs present or approaching on said multi-use trail or street, unless such intersection is controlled by a traffic control device, in which case the operator shall obey the traffic control device.

10. Private Property. Operating PMDs on private property without express permission from the property owner is prohibited.

76.08 PARKING

1. Parking of a PMD may be allowed:

   A. Upon a street if the PMD is against or near the curb;

   B. Upon the area between the sidewalk and the street;

   C. In a designated parking area for the PMD;

   D. Against the wall of a building in such a manner as to afford pedestrian traffic clear movement in accordance with the *American's with Disabilities Act.*

2. PMDs shall not be parked in such a way as to impede access to:

   A. A fire hydrant;

   B. A U.S. Postal Service mailbox;

   C. A crosswalk or curb ramp;

   D. Loading zones;

   E. Transit zones, including bus stops, shelters, or other passenger waiting areas;

   F. Accessible parking spaces;

   G. Street future or amenities that require pedestrian access;

   H. Entryways; and

   I. Driveways.

76.09 VIOLATIONS

Violations of this chapter constitute a simple misdemeanor punishable by the imposition of a fine of twenty-five dollars and any applicable surcharges and costs, unless otherwise noted above as applicable to Code of Iowa scheduled fines.

SECTION THREE. Severability. If any section, subsection, sentence, clause, phrase or portion of this Ordinance be held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion hereto.

SECTION FOUR. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION FIVE. Effective. This ordinance shall be in effect following its passage, approval, and publication as provided by law.

First Reading: _____
Second Reading: _____
Third Reading: _____

PASSED AND APPROVED BY THE HAMPTON CITY COUNCIL ON THE _____ DAY OF _____, 2026.

_____
Mayor

ATTEST:

_____
Ron Dunt, City Manager

I hereby certify that the foregoing was published as Ordinance No. _____ in the Hampton Chronicle on the _____ day of _____, 2026.

_____
Ron Dunt, City Manager

11/12/2026

CITY OF HAMPTON
FINANCIAL REPORT
CLAIMS FOR APPROVAL

VENDOR	DESCRIPTION	AMOUNT
A&M ELECTRIC INC	REPAIR	$ 86.43
AGSOURCE LABORATORIES	LAB TESTING	$ 76.25
AHLERS & COONEY PC	ATTY FEES	$ 1,347.00
BASKERVILLE, KELSEY	REIMBURSE	$ 60.80
BRENT'S AG & AUTO REPAIR	REPAIR	$ 38.49
BRUENING ROCK PRODUCTS IN	SUPPLY	$ 887.96
BUTSON TRACTOR REPAIR	MISC CONTRACT	$ 967.91
CADY & ROSENBERG	ATTY FEES	$ 4,840.00
CENTER POINT LARGE PRINT	BOOKS	$ 99.48
CENTRAL IOWA DISTRIBUTING	SUPPLY	$ 428.00
CENTURYLINK	PHONE	$ 1,091.28
CONSOLIDATED ENERGY CO	FUEL	$ 2,554.67
COUNTRY LIVING	PERIODICAL	$ 23.51
CRAWFORD ENG & SURVEY INC	ENGINEERING	$ 8,340.00
CULLIGAN WATER	LIBRARY MAINT	$ 42.00
D&L SANITATION INC	GARBAGE	$ 54.00
DEXTER DISTRIBUTION GROUP	REPAIR	$ 2.37
DUMONT TELEPHONE COMPANY	PHONE	$ 80.00
E&E REPAIR	REPAIR	$ 423.67
EBS	LIFE INSURANCE	$ 268.51
EFTPS FED WH	FED/FICA TAX	$ 14,916.77
ELECTRONIC ENGINEERING (D	RADIOS	$ 219.35
EO JOHNSON	SUPPLY	$ 134.46
FAREWAY STORES INC	SUPPLY	$ 29.45
FILE, LINDSAY	LIBRARY MAINT	$ 200.00
FINK, BECKY	SHELTER DEP	$ 100.00
FRANKLIN COUNTY DISPATCH	FY26 DISPATCH	$ 121,696.22
FRANKLIN GENERAL HOSPITAL	TESTING	$ 135.00
GALLS LLC	UNIFORMS	$ 3,448.83
GLOBAL HYDRAULICS & SUPP	REPAIR	$ 3.04
GORDON FLESCH - NASPO	SUPPLY	$ 217.99
GORDON FLESCH COMPANY	SUPPLY	$ 36.75
GREATER FRANKLIN COUNTY	HOT/MOT TAX	$ 3,948.44
GUIDEPOSTS	BOOKS	$ 41.88
HALSNE, MICHAEL	FUEL	$ 25.07
HAMPTON HARDWARE	SUPPLY	$ 456.72
HAMPTON POST OFFICE	POSTAGE	$ 725.45
HAMPTON VETERINARY CENTER	POUND FEES	$ 300.00
HANNA INSTRUMENTS US, INC	LAB TESTING	$ 251.96

HANSELL AG REPAIR	REPAIR	$	328.00
HAWKINS, INC.	CHEMICALS	$	1,067.03
HEARTLAND ASPHALT INC	26-27 ST REHAB	$	632,913.49
HEARTLAND ENVIRONMENTAL	SUPPLY	$	524.00
IAMU	TRAINING	$	2,468.00
ION ENVIRONMENTAL SOLUTIO	CONTRACT FEES	$	8,340.00
IOWA DEPT OF REVENUE & FI	SALES TAX	$	4,693.71
IOWA ECONOMIC DEVELOPMENT	REFUND LOSAP FUNDS	$	3,500.00
IOWA ONE CALL	LOCATES	$	93.60
IOWA POETRY ASSOCIATION	BOOK	$	12.75
IOWA RURAL WATER ASSN	DUES	$	425.00
IPERS	IPERS- PROTECTN	$	29,994.65
ISG	ENGINEERING	$	6,000.00
JOHN DEERE FINANCIAL	SUPPLY	$	478.68
KNIPFEL, SUZY	REIMBURSE	$	97.16
KOENEN LAWN CARE LLC	MISC CONTRACT	$	5,250.00
LANCE STUDER CUSTOMS	TOWING	$	200.00
LANDFILL OF NORTH IA	WASTE REMOVAL	$	1,486.18
LEAF	LIBRARY EQUIP	$	192.02
LINCOLN RETIREMENT SERV	LOSAP	$	11,333.39
MACQUEEN	SUPPLY	$	360.00
MANURE MOVERS LLC	TRUCKING	$	410.00
MCKINNEY, BEN	MOWING	$	50.00
MEDIACOM	PHONE	$	236.90
MERRITT COMPUTER SERVICES	TELEPHONE	$	4,356.00
MICROBAC LABS INC	LAB TESTING	$	304.25
MIDAMERICAN ENERGY CO	ELECTRIC	$	13,899.58
MIDWEST BREATHING AIR LLC	EQUIP MAINT	$	225.30
NELSON SEPTIC SERVICES LL	WASTE REMOVAL	$	1,040.00
NORTH COUNTRY LANDSCAPING	BAND SHELL PK	$	322.30
ODP BUSINESS SOLUTIONS	SUPPLY	$	77.55
PRO EDGE BUILDING SOLUTIO	REPAIR	$	106.09
REMINDER PRINTING CO, THE	PRINTING	$	153.00
REYSACK, MARCI	SHELTER DEP	$	100.00
ROCKWELL COOP TELEPHONE	PHONE	$	148.41
SECURE SHRED SOLUTIONS	SHREDDING	$	57.00
SIETSEMA-ATKINSON FUNERAL	SCHNEE	$	2,240.00
SITE SERVICES INC.	ASBESTOS REMOVAL	$	2,100.00
SKYBLUE SOLUTIONS	PHONE	$	481.40
STAR EQUIPMENT LTD01	MISC CONTRACT	$	2,453.47
STATE WH	STATE TAX	$	5,598.64
T-MOBILE	PHONE	$	121.54
TONY'S CONCRETE LLC	ADA RAMPS	$	2,500.00
VERIZON	PHONE	$	237.04

VISA	SUPPLY	$	1,830.43
WM TEL - WOOLSTOCK MUTUAL	PHONE	$	50.00
WOLTJER, CANDICE	SHELTER DEP	$	100.00
ZERO9 HOLSTERS	REPAIR	$	284.75
DEPOSIT REFUNDS	REFUND DATE 11/01/2026	$	414.20
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	$	48,887.42
	CLAIMS TOTAL	**$**	**967,142.64**

CLAIMS BY FUND:		
GENERAL FUND	$	226,491.80
GENERAL - LOST/POOL FUND	$	1,522.08
LIBRARY FUND	$	11,555.56
ROAD USE TAX FUND	$	24,796.76
55% LOST RESERVE FUND	$	1,680.00
CEMETERY TRUST FUND	$	478.68
CAPITAL PROJECT - STREETS FUND	$	639,573.49
CAPITAL PROJECT - RICKS FUND	$	6,000.00
WATER OPERATING FUND	$	24,639.88
METER DEPOSITS FUND	$	414.20
SEWER FUND	$	28,933.06
SOLID WASTE FUND	$	1,057.13
CLAIMS TOTAL	**$**	**967,142.64**

HAMPTON CITY COUNCIL
REGULAR SESSION MINUTES
THURSDAY, OCTOBER 22, 2026, at 6:00 P.M.

The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jeanne Fay, Jerre Grefe, Bill Holmstrom, Barry Lamos and Kristin Roode. 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 Davies, second by Fay to approve the agenda. Motion approved unanimously.

Mayor Birdsall read the **Mayors Leadership Statement.**

Council Workshop Report: The Mayor presented Council Workshop Report from the October 19, 2026.

Public Comment: None.

Old Business: None.

New Business: Councilmember Jerre Grefe presented a nomination for **October 2026 Image of Pride** to Steve & Denise Deike for property located at 1016 1st Street NE. Motion by Grefe, second by Davies to award October 2026 Image of Pride to Steve & Denise Deike. Motion approved unanimously.

City Manager Dunt presented the **FY26 Annual Urban Renewal (TIF) Report**. Motion by Grefe, second by Lamos to approve FY26 Annual Urban Renewal (TIF) Report. Motion approved unanimously.

Public Hearing: Mayor Birdsall opened the **Public Hearing in regard to the Comprehensive Plan Amendment: Data Center Policy and land use map** at 6:09 pm. John Robbins of NIACOG reviewed the details. Robbins indicated once this amendment is adopted the Planning and Zoning Commission will begin reviewing potential ordinance language to recommend to the council. There were no written objections made, no oral objections, and no public comment during the public hearing. Mayor Birdsall closed the public hearing at 6:12 pm.

City Manager Dunt presented Resolution 2026-18: **RESOLUTION OF ADOPTION; 2026 HAMPTON COMPREHENSIVE DEVELOPMENT PLAN POLICY AND LAND USE MAP AMENDMENT REGARDING DATA CENTERS.** Motion by Lamos, second by Davies to approve Resolution 2026-18 to adopt the 2026 Hampton Comprehensive Development Policy and Land Use Map Amendment regarding data center and the noted revision to Goal 7, Strategy a. Roll Call Vote: Ayes: Davies, Roode, Fay, Grefe, Lamos and Holmstrom. Nays: None. Motion approved unanimously.

Approval of claims. Motion by Fay, second by Grefe to approve the **claims as submitted by staff** in the amount of $317,526.56. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt presented Resolution 2026-19: **RESOLUTION PROVIDING NOTICE OF INTENT TO SELL AND REQUEST FOR BIDS FOR CITY-OWNED REAL ESTATE LOCATED AT 202 3RD AVENUE NE, 321 5th STREET SW, 120 1ST AVENUE NE AND 603 1ST STREET NE.** Motion by Holmstrom, second by Lamos to approve Resolution 2026-19. Roll Call Vote: Ayes: Lamos, Fay, Davies, Grefe, Holmstrom and Roode. Nays: None. Motion approved unanimously.

Consent Agenda: Mayor Birdsall presented the consent agenda. Motion by Grefe, second by Fay, to approve the Consent Agenda and the following items: approve previous minutes as drafted from Thursday, October 8, 2026 Regular Session; schedule the next Regular Session for Thursday, November 12, 2026, at 6:00 p.m. at the Hampton City Council Chambers. Motion approved unanimously.

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

Council Reports given by Roode, Davies, Grefe, Holmstrom, and Fay.

Mayor's Report given by Mayor Birdsall.

Motion to adjourn by Grefe, second by Roode at 6:42 p.m. Motion approved unanimously.

Attest:

Ron Dunt, City Manager

Mayor Steve Birdsall