

**HAMPTON CITY COUNCIL REGULAR SESSION
THURSDAY, SEPTEMBER 10, 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: 848 7361 2097
PASSCODE: 653457

AGENDA:

1. Call to Order & Pledge of Allegiance to the flag of the United States of America.
2. Approve Agenda:
3. Mayors Leadership Statement: The City of Hampton endeavors, at all times, to promote and model the principles of professionalism, trustworthiness, respect, responsibility, fairness, caring and citizenship. In conducting this evening's meeting, we expect that all participants will act in a respectful manner consistent with these principles.
4. Council Workshop Report: No Workshop was held.
5. Public Comment (Comments limited to 3-5 minutes): None registered in advance.
6. Old Business: None.
7. New Business:
 - Eric Merritt, Merritt Computers, to present proposal for city telephone changes.
 - Consider pay application #4 in the amount of \$36,875.35 for 4 & 6 1st St NW.
 - Randy Sanders, Hampton Tree Board proposal for tree plantings.
8. Public Hearings: None.
9. Approval of the claims as recommended by Staff: \$221,175.81.
10. Consideration of Approval and Adoption of Resolutions/Ordinances: None
11. Consent Agenda:
 - Approve previous minutes as drafted from Thursday, August 27, 2026 Regular Session.
 - Schedule the next Regular Session for MONDAY, September 21, 2026, at 6:00 p.m. at the Hampton City Council Chambers.
 - Approve tobacco licensing ownership update for: Casey's General Store, 719 4th St NE.
 - Approve liquor licensing ownership update for Casey's General Store, 719 4th St NE.
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.)

Proposed Hosted	Shared	VM	Basic	Phone	2 Way Fax	ATA	Metronet	CL Tel
City Hall - Pilot 456-4853								
Ron		1	1	1			\$25 00	
Becky	1	1	1	1			\$25 00	\$25 00
Kelsey	1			1			\$20 00	
Doug		1	1	1			\$20 00	\$20 00
Fax - 456-2854					1		\$20 00	\$20 00
Police Department - Pilot Number 456-2527/456-2529								
Captain	2		1	1			\$20 00	\$20 00
Chief	2			1			\$20 00	
Leah	3	1	1	1			\$25 00	\$25 00
Officer	3			1			\$20 00	
Old Dispatch	3			1			\$20 00	
Fax - 456-2528					1		\$20 00	\$20 00
Airport - Pilot Number: 456-4102								
Airport Phone		1	1	1			\$25 00	\$25 00
AWOS			1			1	\$20 00	\$20 00
Fire Department - Pilot - 456-4213								
Meeting Room			1	1			\$20 00	\$20 00
Waste Water Treatment								
WWT Phone - No Phone								
Cemetary								
WT Phone		1	1	1			\$25 00	\$25 00
Street Department								
St Department Phone		1	1	1			\$25 00	\$25 00
Swimming Pool - 373-2523 (Cellular)								
Pool								
	5	8	11	2	1		\$475 00	\$270 00



CONTRACT OF SALE

THIS AGREEMENT, by and between, City of Hampton, located at 122 1st Ave NW, Hampton, IA., hereinafter referred to as CUSTOMER, and Clear Lake Independent Telephone Company, a corporation existing under and by virtue of the laws of the State of Iowa, hereinafter referred to as TELEPHONE COMPANY:

WITNESSETH:

The parties to this contract, in consideration of the agreements set forth in this contract, agree as follows:

1. The TELEPHONE COMPANY agrees to sell, and the CUSTOMER agrees to buy the following described property and services. Service is available for individual customer use only and not for resale. Reselling service without COMPANY's written authorization will be considered a violation of your Agreement and will result in termination of service.

Contracted Business Services	Qty	Term	Unit	Monthly Recurring
Cloud Voice Basic Seat	7	36-months	\$ 19.95	\$ 139.65
Voicemail	4	36-months	\$ 5.00	\$ 20.00
2-Way E-Fax	2	36-months	\$ 24.95	\$ 49.90
Total Monthly Bill Before Taxes & Surcharges				\$ 209.55

Initials _____

2. Terms/Renewal: This agreement shall be for a term of Thirty-six (36) months commencing on the first date of actual service to the premise set forth at a future date. Rates will be honored during the life of the existing contract. After the 36 month contract has expired, the customer may elect to sign into another contract with updated pricing, terms and conditions.

3. Termination Charges:

(a) Customer may elect to terminate this Agreement for its own convenience upon thirty (30) days prior written notice to CL Tel. In the event Customer elects to terminate this Agreement prior to the expiration of the term, Customer shall be responsible to pay the penalty of **100%** of the monthly charges for the remaining portion of Contract.

Termination Fees do not apply if a customer's business moves to a location that CL Tel cannot provide service or if the customer's business ceases to exist.

(b) Within sixty (60) days following the Customer's written notice of termination, CL Tel will bill Customer for the applicable Termination Charges. Customer shall pay the amount due.

4. Default/Termination: Failure of either party to cure a default under this Agreement as soon as reasonably practical but, not less than ten (10) days after receipt of written notice thereof, shall entitle the other party to immediately terminate this Agreement. A default which is not susceptible of cure within such ten (10) days shall not give rise to a right of termination provided cure is commenced within ten (10) days and diligently pursued to completion. In lieu of a written notice, a facsimile is also acceptable within this agreement.

5. This contract shall be binding upon the heirs, legal representatives and successors in interest of the respective parties hereto.

6. It is mutually understood, and both of the parties hereto specifically state that the execution of this Contract is made by an official of each organization, duly and properly authorized to do so.

IN WITNESS WHEREOF, the parties hereto have hereunto affixed their signatures on this 10th day of August, 2026.

City of Hampton

Signature: _____

Name: _____

Title: _____

Date: _____

**Clear Lake Independent Telephone
Company**

Signature: _____

Name: Sean Khurana

Title: CEO

Date: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 3 PAGES

TO OWNER REPRESENTATIVE:

Ron Dunt, City of Hampton
5370 Lincoln Street P.O. Box 128
Hampton, IA

FROM CONTRACTOR:

Tri-State Construction Group
2231 230th St
Denver, IA 50622

PROJECT: Storefront Stabilization

4 and 6 1st Ave NW
Hampton, IA

APPLICATION NO: 4

PERIOD TO: 08/31/26

ARCH / ENG:

I & S Group, Inc. (ISG)
1725 Lake Avenue
Storm Lake, IA 50588

Distribution to:

X	OWNER
X	ARCHITECT
X	CONTRACTOR

PROJECT #: 26-31484

CONTRACT #:

ORDER #:

REQ / REF #: 26-002

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$ 300,500.00
2. Net change by Change Orders	\$ 158,935.56
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 459,435.56
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 280,596.08

5. RETAINAGE:

a. $\frac{3}{100}$ % of Completed Work (Column D + E on G703)	\$ 8,417.88
b. $\frac{3}{100}$ % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 8,417.88

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 272,178.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 235,302.85
8. CURRENT PAYMENT DUE	\$ 36,875.35
9. BALANCE TO FINISH, INCL RETAINAGE (Line 3 less Line 6)	\$ 187,257.36

CONTRACTOR:

By: *Sam Moore* Date: 9/3/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 36,875.35

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: *John R. ...* Date: 2026-09-08

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$23,726.26	
Total approved this Month	\$135,209.30	
TOTALS	\$158,935.56	\$0.00
NET CHANGES by Change Order	\$158,935.56	

26-002 Storefront Stabilization - City of Hampton

PAGE TWO OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
APPLICATION DATE: 9/3/2026
PERIOD TO: 8/31/2026

A		B		C		D		E		F		G		H		I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 3%							
			FROM PREVIOUS APPLICATION (D + E)														
Building 4																	
1	Bond	\$3,930.00	\$3,930.00		\$0.00		\$3,930.00	100.00%		\$117.90							
2	General Conditions	\$14,630.00	\$10,690.00		\$1,947.00		\$12,637.00	86.38%	\$1,993.00	\$379.11							
3	Project Management & Facilitation	\$13,203.00	\$9,463.00		\$1,520.00		\$10,983.00	83.19%	\$2,220.00	\$329.49							
4	Demolition/Backfill	\$30,358.50	\$30,358.50		\$0.00		\$30,358.50	100.00%		\$910.76							
5	Concrete	\$26,972.00	\$26,972.00		\$0.00		\$26,972.00	100.00%		\$809.16							
6	Masonry Restoration/Tuckpointing	\$13,524.00	\$13,524.00		\$0.00		\$13,524.00	100.00%		\$405.72							
7	Rough Carpentry	\$7,203.00	\$6,100.00		\$1,103.00		\$7,203.00	100.00%	\$17,340.00	\$216.09							
8	EPDM Roofing/Metal Wall Panels/Gutters & Downs	\$17,340.00	\$0.00		\$0.00		\$0.00	0.00%		\$0.00							
8	Thermal & Moisture Protection	\$3,085.00	\$3,085.00		\$0.00		\$3,085.00	100.00%		\$92.55							
8	Hollow Metal Openings	\$3,238.00	\$3,238.00		\$0.00		\$3,238.00	100.00%		\$97.14							
9	Finishes (Drywall & Painting of HM Openings)	\$3,800.00	\$0.00		\$0.00		\$0.00	0.00%	\$3,800.00	\$0.00							
10	Alternate #1	\$10,650.00	\$0.00		\$2,109.00		\$2,109.00	19.80%	\$8,541.00	\$63.27							
11	Alternate #2	\$11,200.00	\$11,200.00				\$11,200.00	100.00%		\$336.00							
Building 6																	
12	Bond	\$3,901.00	\$3,901.00		\$0.00		\$3,901.00	100.00%		\$117.03							
13	General Conditions	\$14,630.00	\$10,690.00		\$1,947.00		\$12,637.00	86.38%	\$1,993.00	\$379.11							
14	Project Management & Facilitation	\$13,203.00	\$9,463.00		\$1,520.00		\$10,983.00	83.19%	\$2,220.00	\$329.49							
15	Demolition/Backfill	\$30,358.50	\$30,358.50		\$0.00		\$30,358.50	100.00%		\$910.76							
16	Concrete	\$13,466.00	\$13,466.00		\$0.00		\$13,466.00	100.00%		\$403.98							
17	Masonry Restoration/Tuckpointing	\$13,524.00	\$13,524.00		\$0.00		\$13,524.00	100.00%		\$405.72							
18	Rough Carpentry	\$7,203.00	\$6,100.00		\$1,103.00		\$7,203.00	100.00%	\$17,340.00	\$216.09							
19	EPDM Roofing/Metal Wall Panels/Gutters & Downs	\$17,340.00	\$0.00		\$0.00		\$0.00	0.00%		\$0.00							
20	Thermal & Moisture Protection	\$3,085.00	\$3,085.00		\$0.00		\$3,085.00	100.00%		\$92.55							
21	Hollow Metal Openings	\$9,712.00	\$9,712.00		\$0.00		\$9,712.00	100.00%		\$291.36							
22	Finishes (Drywall & Painting of HM Openings)	\$4,294.00	\$0.00		\$0.00		\$0.00	0.00%	\$4,294.00	\$0.00							
23	Alternate #1	\$10,650.00	\$0.00		\$2,109.00		\$2,109.00	19.80%	\$8,541.00	\$63.27							
Change Orders																	
24	CO#1	\$23,726.26	\$23,720.26		\$6.00		\$23,726.26	100.00%		\$711.79							
25	CO#2	\$135,209.30	\$0.00		\$24,651.82		\$24,651.82	18.23%	\$110,557.48	\$739.55							
GRAND TOTALS		\$459,435.56	\$242,580.26		\$38,015.82	\$0.00	\$280,596.08	61.07%	\$178,839.48	\$8,417.88							

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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3 PAGES

APPLICATION NO: 3

APPLICATION DATE: 7/30/2026

PERIOD TO: 7/30/2026

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8/27/2026

CITY OF HAMPTON
FINANCIAL REPORT
CLAIMS FOR APPROVAL

VENDOR	DESCRIPTION	AMOUNT
AHLERS & COONEY PC	ATTY FEES	\$ 1,320.00
AUTO PARTS INC	SUPPLY	\$ 463.67
BASKERVILLE, KELSEY	REIMBURSEMENT	\$ 51.53
BOYINGTON, NANCY	SHELTER DEP	\$ 100.00
CADY & ROSENBERG	ATTY FEES	\$ 937.50
CENTURYLINK	PHONE	\$ 1,889.52
CENTURYLINK01	PHONE	\$ 44.23
CHOSEN VALLEY TESTING INC	TESTING	\$ 1,310.00
CRAIGHTON, LARRY	MISC CONTRACT	\$ 850.00
CRAWFORD ENG & SURVEY INC	ENGINEERING	\$ 2,880.00
CREATIVE SOLUTIONS UNLIMI	EQUIP MAINT	\$ 255.84
CTI READY MIX	REPAIR	\$ 2,039.75
DEXTER DISTRIBUTION GROUP	SUPPLY	\$ 63.00
DUMONT TELEPHONE COMPANY	PHONE	\$ 80.00
E&E REPAIR	REPAIR	\$ 39.99
EBS	HEALTH- PRE-TAX	\$ 4,636.74
EFTPS FED WH	FED/FICA TAX	\$ 13,653.54
FRANKLIN CO ENGINEER	SUPPLY	\$ 53,972.40
FRANKLIN GENERAL HOSPITAL	TESTING	\$ 159.00
FRANKLIN GRASSLAND SEED C	SUPPLY	\$ 1,125.00
GALLS LLC	UNIFORMS	\$ 68.40
GORDON FLESCH - NASPO	SUPPLY	\$ 135.45
GORDON FLESCH COMPANY	SUPPLY	\$ 149.07
GREATER FRANKLIN COUNTY	HOT/MOT TAX	\$ 3,939.81
HAMPTON HARDWARE	SUPPLY	\$ 253.74
HAMPTON LIONS CLUB	SHELTER DEP	\$ 50.00
HAMPTON POST OFFICE	POSTAGE	\$ 732.46
HANSELL AG REPAIR	REPAIR	\$ 296.34
HARLAN, CRYSTAL	SHELTER DEP	\$ 100.00
HAWKINS, INC.	CHEMICALS	\$ 2,337.64
HEARTLAND TIRE	REPAIR	\$ 840.00
HEWETT WHOLESale	CONCESSIONS	\$ 439.54
ION ENVIRONMENTAL SOLUTIO	MISC CONTRACT	\$ 6,950.00
IOWA DEPT OF REVENUE & FI	SALES TAX	\$ 4,865.63
J-T MACHINE & TOOL CO	REPAIR	\$ 40.00
MEDIACOM	PHONE	\$ 236.90
MERRITT COMPUTER SERVICES	MISC CONTRACT	\$ 166.00
MIDAMERICAN ENERGY CO	ELECTRIC	\$ 17,660.19
MILLER'S ALIGNMENT	REPAIR	\$ 136.00

NELSON SEPTIC SERVICES LL	WASTE REMOVAL	\$	1,040.00
ODP BUSINESS SOLUTIONS	SUPPLY	\$	151.29
ON THE GO MEDIA, INC	SUBSCRIPTIONS	\$	130.00
PRO EDGE BUILDING SOLUTIO	SUPPLY	\$	499.63
QUALITY PUMP & CONTROL	REPAIR	\$	2,446.00
ROCKWELL COOP TELEPHONE	PHONE	\$	164.85
SECURE SHRED SOLUTIONS	WASTE REMOVAL	\$	54.00
SHIELD PEST CONTROL LLC	MAINT	\$	113.00
SJE, INC.	CAP EQUIP	\$	725.70
STOREY KENWORTHY	PRINTING	\$	1,312.10
SUNSET LAW ENFORCEMENT	AMMO	\$	326.25
T-MOBILE	PHONE	\$	73.49
TRI-STATE CONSTRUCTION	CONTRACT FEES	\$	36,875.35
VERIZON	PHONE	\$	237.00
WATERLOO TENT & TARP CO	CAP EQUIP	\$	1,102.45
WESTRUM LEAK DETECTION IN	MISC CONTRACT	\$	3,000.00
WM TEL - WOOLSTOCK MUTUAL	PHONE	\$	50.00
DEPOSIT REFUNDS	REFUND DATE 08/31/2026	\$	246.68
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$	47,359.14
CLAIMS TOTAL		\$	221,175.81

CLAIMS BY FUND:

GENERAL FUND	\$	48,405.84
GENERAL - LOST/POOL FUND	\$	6,895.24
LIBRARY FUND	\$	5,440.91
ROAD USE TAX FUND	\$	70,546.42
CAPITAL PROJECT - STREETS FUND	\$	2,880.00
CAPITAL PROJECT - RICKS FUND	\$	38,185.35
WATER OPERATING FUND	\$	22,438.74
METER DEPOSITS FUND	\$	246.68
SEWER FUND	\$	25,349.33
SOLID WASTE FUND	\$	787.30
CLAIMS TOTAL	\$	221,175.81

**HAMPTON CITY COUNCIL
REGULAR SESSION MINUTES
THURSDAY, AUGUST 27, 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 Fay, second by Grefe to approve the agenda. Motion approved unanimously.

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

Council Workshop Report: August 24, 2026 workshop minutes.

Public Comment: Patrick O'Donnell of 12 3rd St SE shared his concerns regarding a nuisance property at 13 4th St SE.

Old Business: None.

New Business: Kalob Hays, ISG, presented **change requests #2, #3, #4, #8 and #14R for 4 & 6 1st St NW**. Motion by Lamos, second Roode to approve change requests #2, #3, #4, #8 and #14R. Motion approved unanimously.

Council considered **request from Norseman Lobster to park food truck** on the west side of Federal Street across from the Library on Wednesday, September 23, 2026. Motion by Lamos, second by Davies to approve request to park food truck on west side of Federal Street across from the Library on Wednesday, September 23, 2026. Ayes: Holmstrom, Lamos, Roode and Davies; Nays: Grefe and Fay. Motion approved.

Council considered request from Matthew Meyer, 1208 Central Ave East, requesting permission to keep sheep on property. Motion by Davies, second by Roode to approve **request to keep sheep on the property with the stipulation that the council permission will expire at such time when owner, Matthew Meyer, sells the property**. Motion approved unanimously.

The council considered the street closure **request from Franklin REC for street closures for the Light Up the Night Event** on Saturday, November 28. Motion by Holmstrom, second by Lamos to approve request from Franklin REC for street closures for the Light Up the Night Event on Saturday, November 28. Motion approved unanimously.

City Manager Dunt provided details on a **quote from NIACOG for general assistance with Comprehensive Plan Amendment and Zoning Ordinance Amendment regarding Data Centers**. Motion by Grefe, second by Lamos to approve quote from NIACOG for general assistance with Comprehensive Plan Amendment and Zoning Ordinance Amendment regarding Data Centers. Motion approved unanimously.

Jim Davies presented a request to the City for partnering with the **Windsor Theatre for an Emergency Community Catalyst Grant** application due to a recent ceiling collapse in the Theatre. Motion by Holmstrom, second by Fay to approve the City partnering with the Windsor Theatre for an Emergency Community Catalyst Grant application including **\$20,000 financial assistance**. Ayes: Roode, Lamos, Fay, Holmstrom and Grefe; Abstain: Davies. Motion approved.

Public Hearing: Mayor Birdsall opened the public meeting regarding a **dog owned by Jodi Valles of 302 1st St NW**. Chief Morrison shared details of the investigation. The daughter of the owner of the dog who was attacked addressed the council along with Mrs. Valles, her son and husband. The council asked various questions regarding the situation. Motion by Lamos, second by Grefe to **declare the dog in question as non-vicious**, with the incident documented as a first report of an unprovoked attack on record. **Valles agreed to have a fence put up within 30 days and the dog must remain outside city limits until the fence is completed**. Roll Call Vote: Ayes: Fay, Lamos, Holmstrom, Grefe, Davies and Roode.

Approval of claims. Motion by Grefe, second by Lamos to approve the **claims as submitted by staff** in the amount of \$227,960.13. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: Ordinance 413: "AN ORDINANCE AMENDING CHAPTER 55.05 LIVESTOCK, MUNICIPAL CODE OF HAMPTON, BY DELETING EXISTING SECTION OF 55.05 AND REPLACING WITH NEW SECTION 55.05 MUNICIPAL CODE OF HAMPTON." Motion by Holmstrom, second by Grefe, that the rule that an Ordinance must be considered and voted on at two meetings prior to the meeting of final action, or if published in summary, be considered and voted on at one meeting prior to the meeting of final action, be dispensed with. Roll call vote: Ayes: Fay, Lamos, Holmstrom, Grefe, Davies, and Roode. Nays: None.

Motion by Lamos, second by Fay to **approve Ordinance 413 (third and final)**. Roll call vote: Ayes: Holmstrom, Davies, Fay, Grefe, Lamos and Roode. Nays: None. Third and final reading of Ordinance 413 passed.

Consent Agenda: Mayor Birdsall presented the consent agenda. Motion by Lamos, second by Davies to approve the Consent Agenda and the following items: approve previous minutes as drafted from Thursday, August 13, 2026 Regular Session; schedule the next Regular Session for Thursday, September 10, 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 Lamos, Davies, Fay, Holmstrom and Grefe.

Mayor's Report given by Mayor Birdsall.

Motion to adjourn by Grefe, second by Holmstrom at 7:15 p.m. Motion approved unanimously.

Attest:

Ron Dunt, City Manager

Mayor Steve Birdsall