

HAMPTON CITY COUNCIL REGULAR SESSION
MONDAY, SEPTEMBER 21, 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: 867 8661 8818
PASSCODE: 227005

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: No Workshop was held.
5. Public Comment (Comments limited to 3-5 minutes): None registered in advance.
6. Old Business: None.
7. New Business:
 - Recognition of Doug and Robyn Pralle volunteer efforts at airport.
 - Acknowledge receipt of FY2026 Street Finance Report.
8. Public Hearings: None.
9. Approval of the claims as recommended by Staff: \$174,487.37.
10. Consideration of Approval and Adoption of Resolutions/Ordinances: None
11. Consent Agenda:
 - Approve previous minutes as drafted from Thursday, September 10, 2026 Regular Session.
 - Schedule the next Regular Session for Thursday, October 8, 2026, at 6:00 p.m. at the Hampton City Council Chambers.
12. Staff Reports: Police Chief Morrison, Public Works Director, City Manager.
13. Council Reports:
14. Mayor's Report: Setting Trick-or-Treat night in Hampton
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.)











Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2026

Hampton

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Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets		\$163,590					\$163,590
Benefits - Roads/Streets			\$96,908				\$96,908
Training & Dues		\$4,221					\$4,221
Building & Grounds Maint. & Repair		\$1,601					\$1,601
Vehicle & Office Equip Operation and Repair		\$26,300					\$26,300
Street Lights		\$69,438					\$69,438
Other Maintenance and Repair		\$37,784					\$37,784
Engineering		\$7,245					\$7,245
Street Maintenance Expense		\$5,139					\$5,139
Other Professional Services		\$211					\$211
Other Contract Services		\$30,123			\$100,000		\$130,123
Chemicals		\$624					\$624
Minor Equipment Purchases		\$18,928					\$18,928
Other Equipment		\$22,409					\$22,409
Operating Supplies		\$1,902					\$1,902
Other Supplies		\$16,197					\$16,197



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Fiscal Year 2026
Hampton
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	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Other Capital Equipment		\$10,980					\$10,980
Storm Drainage		\$6,178					\$6,178
Transfer Out		\$100,000					\$100,000
Snow Removal		\$14,688					\$14,688
Total		\$537,558	\$96,908		\$100,000		\$734,466



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Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$0		\$96,908	\$0			\$96,908
State Revenues - Road Use Taxes		\$610,558					\$610,558
Charges/fees						\$0	\$0
Transfer In					\$100,000		\$100,000
Total	\$0	\$610,558	\$96,908	\$0	\$100,000	\$0	\$807,466



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Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
Total						



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Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
GMC Dump Truck	1985	Purchased	\$60,000	No Change
Dump Truck	2020	Purchased	\$140,000	No Change
New Holland Tractor	2000	Purchased	\$64,000	No Change
GMC Vac All	1999	Purchased	\$150,000	No Change
Durapatch Emulsion Machine	2002	Purchased	\$25,000	No Change
Case Tractor	1985	Purchased	\$8,000	No Change
Case Roller	1992	Purchased	\$15,000	No Change
Chevy Pickup	1995	Purchased	\$25,000	No Change
International Dump Truck	1993	Purchased	\$60,000	No Change
Elgin Pelican Street Sweeper	1997	Purchased	\$2,000	No Change
Case Mini Excavator	2017	Purchased	\$100,000	No Change
Elgin Sweeper	2003	Purchased	\$16,000	No Change
Freightliner Dump Truck	2020	Purchased	\$140,000	No Change
Chevy Pickup	1994	Purchased	\$25,000	No Change
Case End Loader	2018	Purchased	\$150,000	No Change
Motor Grader	1997	Purchased	\$100,000	No Change
International Dump Truck	1999	Purchased	\$60,000	No Change
Case Skid Loader	2007	Purchased	\$35,000	No Change
Chevy Pickup	2013	Purchased	\$25,000	No Change
GMC Dump Truck	1982	Purchased	\$60,000	No Change
John Deere tractor backhoe	2024	Purchased	\$140,000	No Change



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Street Projects

Project Description	Contract Price	Final Price	Contractor Name
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City Street Finance Report

Fiscal Year 2026

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Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Beginning Balance	\$0	\$968,845	\$0	\$0	\$0	\$0	\$968,845
SubTotal Expenses (-)		\$437,558	\$96,908		\$100,000		\$634,466
Transfers Out (-)		\$100,000					\$100,000
Subtotal Revenues (+)	\$0	\$610,558	\$96,908	\$0		\$0	\$707,466
Transfers In (+)					\$100,000		\$100,000
Ending Balance	\$0	\$1,041,845	\$0	\$0	\$0	\$0	\$1,041,845

Resolution Number:

Execution Date: Monday, September 21, 2026

Signature: Ron Dunt

9/21/2026

CITY OF HAMPTON
FINANCIAL REPORT
CLAIMS FOR APPROVAL

VENDOR	DESCRIPTION	AMOUNT
210TH STREET BAKERY	LIBRARY PR	\$ 25.00
A&M ELECTRIC INC	REPAIR	\$ 405.72
AGSOURCE LABORATORIES	LAB TESTING	\$ 76.25
ARENDS, PAYTON	REIMBURSEMENT	\$ 75.00
BOLTON & MENK INC	MISC CONTRACT	\$ 5,070.00
BROCKA, BRIDGET	REIMBURSEMENT	\$ 75.00
BUSEMAN, SILAS	REIMBURSEMENT	\$ 75.00
BUSEMAN, SYDNEY	REIMBURSEMENT	\$ 75.00
CARTER, KATHY	DEPOSIT REFUND	\$ 100.00
CASTLE DICK & KELCH	AUDIT	\$ 2,814.00
CENTER POINT LARGE PRINT	BOOKS	\$ 97.08
CENTRAL IOWA DISTRIBUTING	SUPPLY	\$ 279.00
COMPUTER GUY, THE	TECH SVCS	\$ 150.00
CONSOLIDATED ENERGY CO	FUEL	\$ 1,551.38
CRAIGHTON ELECTRIC	REPAIR	\$ 2,579.07
CULLIGAN WATER	LIBRARY MAINT	\$ 42.00
D&L SANITATION INC	GARBAGE	\$ 570.60
DEAN, ASHER	REIMBURSEMENT	\$ 75.00
EBS	LIFE INSURANCE	\$ 270.31
EBS - CITY'S PORTION	INSURANCE	\$ 32,569.76
EFTPS FED WH	FED/FICA TAX	\$ 15,626.13
EILDERTS, KENDALL	REIMBURSEMENT	\$ 75.00
ESPEJO, GABRIEL	REIMBURSEMENT	\$ 75.00
FAREWAY STORES INC	SUPPLY	\$ 64.68
FILE, LINDSAY	LIBRARY MAINT	\$ 200.00
FINK, BECKY	REIMBURSEMENT	\$ 9.97
FRANKLIN REC	UTILITIES	\$ 526.41
GALLS LLC	UNIFORMS	\$ 1,024.88
GORDON FLESCH - NASPO	SUPPLY	\$ 82.54
GUIDEPOSTS	BOOK	\$ 20.94
HANSEN, NOEL	REIMBURSEMENT	\$ 75.00
HAWKINS, INC.	CHEMICALS	\$ 40.00
HILTON, KATHERINE	REIMBURSEMENT	\$ 75.00
HY-VEE FOOD STORES INC	TRAINING	\$ 2,786.00
IOWA FALLS GLASS	LOCKS	\$ 567.04
IPERS	IPERS- PROTECTN	\$ 19,681.36
ISG	ENGINEERING	\$ 5,922.50
JENSEN, DILLON	REIMBURSEMENT	\$ 75.00
J-T MACHINE & TOOL CO	MISC CONTRACT	\$ 478.00

KLEIN, IDELLA	SHELTER DEP	\$	50.00
KNIPFEL, SUZY	REIMBURSE	\$	46.36
KUPER, ELSIE	REIMBURSEMENT	\$	75.00
LEAF	LIBRARY EQUIP	\$	192.02
MAINSTAY SYSTEMS INC	PROF FEES	\$	960.00
MCGUIRE, MATTELYN	REIMBURSEMENT	\$	75.00
MICROBAC LABS INC	LAB TESTING	\$	623.50
MIDAMERICAN ENERGY CO	ELECTRIC	\$	289.37
MORTON, SYLIE	REIMBURSEMENT	\$	75.00
MULFORD, AVALON	REIMBURSEMENT	\$	75.00
MURRAY, IRELYND	REIMBURSEMENT	\$	75.00
NAPA AUTO PARTS	SUPPLY	\$	206.22
RIVER CITY FENCE	REPAIR	\$	7,892.52
ROCKWELL COOP TELEPHONE	PHONE	\$	148.41
SCHRADER CONSTRUCTION	LIBRARY REPAIR	\$	4,250.00
SCHUMANN AVIATION	CONTRACT FEES	\$	3,327.08
SHELTON, CINDY	SHELTER DEP	\$	100.00
SIETSEMA FAMILY MONUMENT	MEMORIAL PLAQUE	\$	1,075.00
STATE WH	STATE TAX	\$	3,793.49
TREVINO, ELIAN	REIMBURSEMENT	\$	75.00
TREVINO, OZIEL	REIMBURSEMENT	\$	75.00
TULL, KATIE	SHELTER DEP	\$	100.00
UNUMPROVIDENT CORPORATION	DISABILITY INS	\$	951.60
UTILITY EQUIPMENT CO.	SUPPLY	\$	205.29
VAN WERT, BRENDA	REIMBURSEMENT	\$	72.84
VISA	SUPPLY	\$	1,534.73
VOSBURG, WILLIAM	REIMBURSEMENT	\$	75.00
WALVATNE, LAYNE	SHELTER DEP	\$	50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$	53,638.32
CLAIMS TOTAL		\$	174,487.37

CLAIMS BY FUND:

GENERAL FUND	\$	71,705.90
GENERAL - LOST/POOL FUND	\$	5,847.57
LIBRARY FUND	\$	15,207.45
ROAD USE TAX FUND	\$	9,638.56
EMPLOYEE BENEFITS FUND	\$	20,767.11
CAPITAL PROJECT - FAA GRA FUND	\$	5,070.00
CAPITAL PROJECT - RICKS FUND	\$	5,935.45
WATER OPERATING FUND	\$	22,937.22
SEWER FUND	\$	16,694.67
SOLID WASTE FUND	\$	683.44
CLAIMS TOTAL	\$	174,487.37

**HAMPTON CITY COUNCIL
REGULAR SESSION MINUTES
THURSDAY, SEPTEMBER 10, 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, and Barry Lamos. Kristin Roode attended via Zoom. 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: No workshop was held.

Public Comment: None.

Old Business: None.

New Business: Eric Merritt, Merritt Computers, presented a proposal for **city telephone changes**. The proposal will save the city money. Motion by Lamos, second by Davies to approve proposal for city telephone changes. Motion approved unanimously.

Council considered **pay application #4 in the amount of \$36,875.35 for 4 & 6 1st St NW**. Motion by Holmstrom, second by Grefe to approve pay application #4. Motion approved unanimously.

Dick Lukensmeyer, Randy Sanders and Mel Brown from the Hampton Tree Board **proposed tree plantings for the Hampton Cemetery**. They also informed the council of ongoing DNR grants they are utilizing to plant trees on public property. Motion by Fay, second by Holmstrom to approve \$918.62 of the Dohrmann funds for the tree board fall 2026 cemetery planting. Motion approved unanimously.

Public Hearing: None.

Approval of claims. Motion by Davies, second by Holmstrom to approve the **claims as submitted by staff** in the amount of \$221,175.81. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: None.

Consent Agenda: Mayor Birdsall presented the **consent agenda**. Motion by Grefe, second by Davies to approve the Consent Agenda and the following items: 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. Motion approved unanimously.

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

Council Reports given by Davies, Fay, and Grefe.

Mayor's Report given by Mayor Birdsall.

Motion to adjourn by Grefe, second by Davies at 6:52 p.m. Motion approved unanimously.

Attest:

Ron Dunt, City Manager

Mayor Steve Birdsall