

# **PUBLIC NOTICE**

## **Hampton City Council**

### **SUMMARY OF RECEIPTS**

#### **AUGUST 2020**

General .....	\$72,709.55
Library .....	\$1,198.82
Road Use .....	\$47,204.54
Employee Benefits.....	\$6,642.48
Forfeiture.....	\$0.23
Band Shell Fund .....	\$4.27
Local Option Sales Tax.....	\$37,366.17
T I F .....	\$2,886.44
Police Reserve.....	\$1,868.32
Fire Reserve .....	\$7,473.23
Pool & Parks Reserve.....	\$7,473.23
55% LOST Reserve .....	\$20,551.39
Capital Project - Streets .....	\$68,730.13
Cemetery Perpetual Care.....	\$630.00
Water .....	\$50,756.35
Meter Deposits.....	\$1,050.00
Sewer .....	\$86,674.59
Solid Waste .....	\$3,829.03
<b>TOTAL RECEIPTS/DEPOSITS .....</b>	<b>.....</b>
.....	<b>\$417,048.77</b>

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