

# **PUBLIC NOTICE**

## **Hampton City Council**

### **SUMMARY OF RECEIPTS**

#### **APRIL 2020**

General .....	\$376,486.32
Library .....	\$8,922.41
Electric/Gas Franchise .....	\$73,844.26
Road Use .....	\$51,953.36
Employee Benefits.....	\$98,057.04
Forfeiture.....	\$0.22
Band Shell Fund .....	\$4.31
Local Option Sales Tax.....	\$30,425.02
T I F .....	\$88,454.23
Police Reserve.....	\$1,521.25
Fire Reserve .....	\$6,085.00
Pool & Parks Reserve.....	\$6,085.00
55% LOST Reserve .....	\$16,733.77
Cemetery Perpetual Care.....	\$560.00
Water .....	\$47,536.78
Meter Deposits.....	\$450.00
Sewer .....	\$82,204.75
Solid Waste .....	\$3,718.49
<b>TOTAL RECEIPTS/DEPOSITS .....</b>	<b>.....</b>
<b>.....</b>	<b>\$893,042.21</b>

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