

AN ORDINANCE AMENDING ORDINANCE NO. 5320 THE 2016-2017 FISCAL YEAR BUDGET (Amendment No. 1).

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF RICHMOND HEIGHTS MISSOURI, as follows:

SECTION 1. Ordinance No. 5320 entitled The 2016-2017 Fiscal Year Budget, is hereby amended as follows:

SECTION 2. The sum of One Million Thirty Thousand Two Hundred Eighty-Seven Dollars (\$1,030,287) will hereby be appropriated from the undesignated General Fund balance per the items listed below.

GENERAL FUND CHANGE IN FUND BALANCE

<u>Description</u>	<u>Amount</u>
<u>Revenues</u>	
100-0004-403020 Sales Tax	(357,180)
100-0004-404040 Natural Gas (58,500)	
100-0004-420401 Merchants License	(144,730)
100-0004-440500 Traffic Fines	(170,000)
100-0004-490980 Miscellaneous Income (41,580)	
100-0004-491970 Surplus Property	(825,359)
<u>Transfers</u>	
100-9999-999400 Transfer to Francis Place RPA 1 Special Rev Fund	(40,866)
100-9999-999403 Transfer to Hadley Township North Special Rev Fund	23,677
100-9999-999405 Transfer to Hadley Township South Special Rev Fund	
(101,848)	
100-9999-999600 Transfer to Francis Place RPA 1 TIF 50,393	
100-9999-999603 Transfer to Hadley Township RPA North TIF	77,674
100-9999-999605 Transfer to Hadley Township RPA South TIF	57,322
100-9999-999606 Transfer to Summit Development DSF	22,130
<u>Expenditures</u>	
<u>Police Department</u>	
100-0100-500001 Salaries & Wages	220,000
100-0100-503005 Social Security	26,000
100-0100-505009 Medical Insurance Benefit	42,425
100-0100-509030 Pension Expenses	22,800
100-0100-696256 Jail Contract	47,000
<u>Building Department</u>	
100-0300-512012 Training & Education	3,375
100-0300-512630 Travel & Expense	3,400

100-0300-650000	Professional Services	21,530
100-0300-717150	Fuel	2,230
100-0300-780540	Printing & Publishing	2,990
<u>Public Safety Building</u>		
100-0707-614159	Electricity (4,900)	
100-0707-620217	Building Maintenance(8,130)	
<u>City Property at Large</u>		
100-0710-650000	Professional Services	(3,330)
<u>Public Works Department</u>		
100-0800-500001	Salaries & Wages	23,000
100-0800-505009	Medical Insurance Benefit	15,400
100-0800-726264	Snow Removal	7,700
<u>City Council</u>		
100-0900-500001	Salaries & Wages	2,300
100-0900-512630	Travel & Expense	3,015
<u>Municipal Court</u>		
100-1100-500001	Salaries & Wages	32,625
100-1100-650000	Professional Services	10,100
<u>Boards & Commissions</u>		
100-1200-690135	Plan & Zoning Commission	1,230
<u>Finance Department</u>		
100-1300-650506	Audit	<u>7,820</u>
	TOTAL	<u>\$(1,030,287)</u>

SECTION 3. The sum of Thirteen Thousand One Hundred Twenty-Six Dollars (\$13,126) will hereby supplement the undesignated Police And Community Together (PACT) Fund balance per the items listed below.

POLICE AND COMMUNITY TOGETHER (PACT) CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
101-0004-462921	Donations	<u>13,126</u>
	TOTAL	<u>\$ 13,126</u>

SECTION 4. The sum of Thirteen Thousand Nine Hundred Ninety Dollars (\$13,990) will hereby supplement the undesignated Sewer Lateral Fund balance per the items listed below.

SEWER LATERAL FUND CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Revenues		
200-0004-402005	Sewer Lateral Fees	8,990
Expenditures		
200-1000-650000	Professional Services	<u>5,000</u>
	TOTAL	<u>\$ 13,990</u>

SECTION 5. The sum of Two Hundred Fifty Thousand Nine Hundred Fifty-Five Dollars (\$250,955) will hereby supplement the undesignated Fire & Emergency Services Fund balance per the items listed below.

FIRE & EMERGENCY SERVICES FUND CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Revenues		
201-0004-403020	Sales Tax	34,380
201-0004-490984	Ambulance Billing	31,550
Transfers		
201-4999-499290	Transfer from Capital Improvements	(486)
201-9999-999403	Transfer to Hadley Township North TIF SRF	
	(12,137)	
201-9999-999405	Transfer to Hadley Township South TIF SRF	(6,500)
201-9999-999600	Transfer to Francis Place RPA 1 TIF DSF	(986)
201-9999-999603	Transfer to Hadley Township RPA North TIF DSF	17,222
201-9999-999605	Transfer to Hadley Township RPA South TIF DSF	29,857
Expenditures		
201-0200-500001	Salaries & Wages	10,000
201-0200-501002	Overtime	47,615
201-0200-503005	Social Security	12,175
201-0200-505009	Medical Insurance Benefit	13,550
201-0200-515095	Tuition Reimbursement	34,715
201-0200-659590	Insurance PACT/SLAIT/WC/Liability	<u>40,000</u>
	TOTAL	<u>\$</u>
		<u>250,955</u>

SECTION 6. The sum of Three Hundred Twenty Thousand Six Hundred Forty-Two Dollars (\$320,642) will hereby supplement the undesignated Parks & Storm Water Fund balance per the items listed below.

PARKS & STORM WATER FUND CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
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Revenues

210-0004-403020	Sales Tax	70,900
210-0004-450600	Program Activities- Miscellaneous	(17,800)
210-0004-457000	Daily Memberships	(41,870)
210-0004-460350	Brentwood Partnership	(2,395)
210-0004-462345	Corporate Sponsorships	(24,300)
210-0004-474640	Facility Rental	(11,795)
210-0004-490980	Miscellaneous	(35,640)
210-0004-491970	Surplus Property	(17,350)
210-0004-495650	Personal Trainer Services	(45,390)

Transfers

210-9999-999403	Transfer to Hadley Township North TIF SRF	(24,274)
210-9999-999405	Transfer to Hadley Township South TIF SRF	(13,000)
210-9999-999600	Transfer to Francis Place RPA 1 TIF DSF	2,273
210-9999-999603	Transfer to Hadley Township RPA North TIF DSF	34,444
210-9999-999605	Transfer to Hadley Township RPA South TIF DSF	59,713
210-9999-999606	Transfer to Summit Development DSF	11,766

Expenditures**Recreation**

210-0600-500001	Salaries & Wages	71,600
210-0600-501002	Overtime	9,655
210-0600-503005	Social Security	8,675
210-0600-657000	Instructors & Officials	9,570
210-0600-657561	Personal Trainers	41,000

The Heights

210-0706-613158	Water	8,630
210-0706-614159	Electricity	12,000
210-0706-615160	Telephone	17,930
210-0706-616161	Sewer	12,570
210-0706-620217	Building Maintenance	12,395
210-0706-802000	Building Structure & Improvement	80,770

Parks, Landscaping & Forestry

210-0709-500001	Salaries & Wages	25,955
210-0709-610155	Waste Collection	31,910
210-0709-717150	Fuel	12,700

Non-Departmental

210-1000-650000	Professional Services	<u>20,000</u>
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TOTAL \$ 320,642

SECTION 7. The sum of Twenty-Seven Thousand Three Hundred Eighty Dollars (\$27,380) will hereby be appropriated from the undesignated Parks and Storm Water – Revolving Equipment Replacement Fund balance per the items listed below.

PARKS AND STORM WATER - REVOLVING EQUIPMENT REPLACEMENT FUND
CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Expenditures</u>		
<u>The Heights</u>		
211-0706-802000	Building Structure & Improvement	
		<u>(27,380)</u>
	TOTAL	\$ <u>(27,380)</u>

SECTION 8. The sum of Twenty-Four Thousand Six Hundred Dollars (\$24,600) will hereby be appropriated from the undesignated Parks & Recreation Cooperative (PARC) Fund balance per the items listed below.

PARKS AND RECREATION COOPERATIVE (PARC) FUND CHANGE IN FUND
BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
212-0004-458000	Concessions	(5,965)
212-0004-472641	Pool Rental	(3,465)
<u>Expenditures</u>		
212-0600-501002	Overtime	(6,800)
212-0600-659590	Insurance	(4,760)
212-0600-749680	Concessions	<u>(3,610)</u>
	TOTAL	<u>\$(24,600)</u>

SECTION 9. The sum of One Million Ninety-Four Thousand Eight Hundred Nine Dollars (\$1,094,809) will hereby supplement the Capital Improvements Fund balance per the items listed below.

CAPITAL IMPROVEMENTS FUND CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
290-0004-403020	Sales Tax	96,900
290-0004-413304	County Road & Bridge Tax	(25,052)
290-0004-491970	Surplus Property	877,570
<u>Transfers</u>		
290-4999-499700	Transfer from COPs Series 2005	51,703
290-4999-499403	Transfer from Hadley Township North TIF SRF	433,500

290-4999-499603	Transfer from Hadley Township North TIF DSF	(433,500)
290-9999-999201	Transfer to Fire Service Fund	486
290-9999-999403	Transfer to Hadley Township North TIF SRF	(18,630)
290-9999-999405	Transfer to Hadley Township South TIF SRF	(12,218)
290-9999-999600	Transfer to Francis Place RPA 1 TIF DSF	2,490
290-9999-999603	Transfer to Hadley Township RPA North TIF DSF	29,277
290-9999-999605	Transfer to Hadley Township RPA South TIF DSF	39,273
290-9999-999606	Transfer to Summit Development DSF	10,000
290-9999-999700	Transfer to COPs Series 2005(356)	
<u>Expenditures</u>		
<u>Police Department</u>		
290-0100-8004	Motorized Vehicles	5,300
<u>Recreation</u>		
290-0600-804000	Motorized Vehicles	3,770
<u>City Hall Building</u>		
290-0701-732320	Data Processing Materials	3,800
<u>Public Works Building</u>		
290-0704-730000	Supplies & Equipment	(43)
290-0704-802000	Building Structure & Improvements	(140,000)
<u>The Heights</u>		
290-0706-732320	Data Processing Materials	(7,086)
<u>Public Safety Building</u>		
290-0707-802000	Building Structure & Improvements	(45)
<u>Public Works Department</u>		
290-0800-820056	Laclede Station Road	91,000
290-0800-820061	Lovella Avenue	30,000
<u>Non-Departmental</u>		
290-1000-650000	Professional Services	5,000
290-1000-732320	Data Processing Materials	7,790
290-1000-809000	Property Acquisition	13,880
<u>Finance</u>		
290-1300-732320	Data Processing Materials	<u>30,000</u>
	TOTAL	<u>\$ 1,094,809</u>

SECTION 10. The sum of Five Thousand Five Hundred Fifteen Dollars (\$5,515) will hereby be appropriated from the undesignated Capital Improvement – Revolving Equipment Replacement Fund balance per the items listed below.

CAPITAL IMPROVEMENT - REVOLVING EQUIPMENT REPLACEMENT FUND
CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Expenditures</u>		
<u>Fire Department</u>		
291-0200-804000	Motorized Vehicles	
		(23,715)
<u>Office of the City Manager</u>		
291-0500-804000	Motorized Vehicles	3,000
<u>Public Works Department</u>		
291-0800-804000	Motorized Vehicles	<u>15,200</u>
	TOTAL	<u>\$ (5,515)</u>

SECTION 11. The sum of Five Thousand Seventy Dollars (\$5,070) will hereby be appropriated from the undesignated Court Costs – Biometric Fund balance per the items listed below.

COURT COSTS – BIOMETRIC CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
300-0004-494338	Biometric Inmate Security Revenue	<u>(5,070)</u>
	TOTAL	<u>\$ (5,070)</u>

SECTION 12. The sum of Two Thousand Five Hundred Thirty-Seven Dollars (\$2,537) will hereby be appropriated from the undesignated Court Costs – Judicial Education Fund (JEF) balance per the items listed below.

COURT COSTS – JUDICIAL EDUCATION FUND (JEF) CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
301-0004-444336	JEF Revenues <u>(2,537)</u>	
	TOTAL	<u>\$ (2,537)</u>

SECTION 13. The sum of Four Hundred Twenty Dollars (\$420) will hereby supplement the undesignated Court Costs – Law Enforcement Training (LET) Fund balance per the items listed below.

COURT COSTS – LAW ENFORCEMENT TRAINING (LET) FUND CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Revenues		
302-0004-444334	Law Enforcement Training (LET) Fund	(5,080)
Expenditures		
Police Department		
302-0100-512012	Training & Education	2,600
302-0100-512630	Travel & Expense	<u>2,900</u>
	TOTAL	<u>\$ 420</u>

SECTION 14. The sum of Two Thousand One Hundred Dollars (\$2,100) will hereby be appropriated from the undesignated Police Officers Standards & Training (POST) Fund balance per the items listed below.

POLICE OFFICERS STANDARDS & TRAINING (POST) FUND CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Revenues		
303-0004-444335	POST Revenues	<u>(2,100)</u>
	TOTAL	<u>\$ (2,100)</u>

SECTION 15. The sum of Thirty-Two Thousand Four Hundred Eighty Dollars (\$32,480) will hereby supplement the undesignated Police Federal Forfeiture Fund balance per the items listed below.

POLICE FEDERAL FORFEITURES FUND CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Revenues		
305-0004-415331	Federal Forfeitures	34,180
Expenditures		
Police Department		
305-0100-770350	Operational Equipment	<u>(1,700)</u>
	TOTAL	<u>\$32,480</u>

SECTION 16. The sum of Forty-One Thousand Three Hundred Ninety-Seven Dollars (\$41,397) will hereby supplement the undesignated Francis Place RPA 1&4 Tax Increment Financing (TIF) Special Revenue Fund (SRF) Fund balance per the items listed below.

FRANCIS PLACE RPA 1&4 TAX INCREMENT FINANCING (TIF)

SPECIAL REVENUE FUND (SRF) CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
400-0004-401001	Real Estate Tax	(20,990)
400-0004-403020	Sales Tax	(33,835)
<u>Transfers</u>		
400-4999-499100	Transfer from General Fund	40,866
400-9999-999600	Transfer to Francis Place RPA1 Debt Service Fund	<u>55,356</u>
	TOTAL	<u>\$41,397</u>

SECTION 17. The sum of Sixty-Six Thousand Eighty-Nine Dollars (\$66,089) will hereby be appropriated from the undesignated Francis Place RPA 2 Tax Increment Financing (TIF) Special Revenue Fund (SRF) Fund balance per the items listed below.

FRANCIS PLACE RPA 2 TAX INCREMENT FINANCING (TIF)
SPECIAL REVENUE FUND (SRF) CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
401-0004-401001	Real Estate Tax	3,615
<u>Expenditures</u>		
<u>Non-Departmental</u>		
401-1000-6500	Professional Services	
		<u>(69,704)</u>
	TOTAL	<u>\$ (66,089)</u>

SECTION 18. The sum of One Hundred Seventy Thousand Two Hundred Thirty-Eight Dollars (\$170,238) will hereby be appropriated from the undesignated Hadley Township RPA North Tax Increment Financing (TIF) Special Revenue Fund (SRF) Fund balance per the items listed below.

HADLEY TOWNSHIP RPA NORTH TAX INCREMENT FINANCING (TIF)
SPECIAL REVENUE FUND (SRF) CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
403-0004-401001	Real Estate Tax	86,377
<u>Transfers</u>		
403-4999-499100	Transfer from General Fund	(23,677)
403-4999-499201	Transfer from Fire Service Fund	12,137
403-4999-499210	Transfer from Parks & Storm Water Fund	24,274

403-4999-499290	Transfer from Capital Improvement Fund	18,630
403-9999-999603	Transfer to Hadley Township North DSF	145,521
403-9999-999290	Transfer to Capital Improvement Fund	<u>(433,500)</u>
TOTAL		<u>\$(170,238)</u>

SECTION 19. The sum of Four Hundred Fifty-Seven Thousand Eight Hundred Forty-Eight Dollars (\$457,848) will hereby supplement the undesignated Hadley Township RPA South Tax Increment Financing (TIF) Special Revenue Fund (SRF) Fund balance per the items listed below.

**HADLEY TOWNSHIP RPA SOUTH TAX INCREMENT FINANCING (TIF)
SPECIAL REVENUE FUND (SRF) CHANGE IN FUND BALANCE**

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
405-0004-401001	Real Estate Tax (195)	
405-0004-490980	Miscellaneous – Received from CID	28,577
<u>Transfers</u>		
405-4999-499100	Transfer from General Fund	101,848
405-4999-499201	Transfer from Fire Service Fund	6,500
405-4999-499210	Transfer from Parks & Storm Water Fund	13,000
405-4999-499290	Transfer from Capital Improvement Fund	12,218
405-9999-999605	Transfer to Hadley Township South DSF	<u>295,900</u>
TOTAL		<u>\$457,848</u>

SECTION 20. The sum of Seventy-One Thousand Eight Hundred Sixty-Six Dollars (\$71,866) will hereby be appropriated from the undesignated Francis Place RPA 1&4 Tax Increment Financing (TIF) Debt Service Fund (DSF) Fund balance per the items listed below.

**FRANCIS PLACE RPA 1&4 TAX INCREMENT FINANCING (TIF)
DEBT SERVICE FUND (DSF) CHANGE IN FUND BALANCE**

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Transfers</u>		
600-4999-499100	Transfer from General Fund	(50,393)
600-4999-499201	Transfer from Fire Service Fund	986
600-4999-499210	Transfer from Parks/Storm Water Fund	(2,273)
600-4999-499290	Transfer from Capital Improvements Fund	(2,490)
600-4999-499400	Transfer from Francis Place RPA 1&4 SRF	
		(55,356)
<u>Expenditures</u>		
<u>Non-Departmental</u>		
600-1000-640400	Interest Expense	(2,340)

600-1000-640910	Principal Retirement	40,000
	TOTAL	\$ (71,866)

SECTION 21. The sum of Seventy-One Thousand Five Hundred Seventy-Five Dollars (\$71,575) will hereby be appropriated from the undesignated Francis Place RPA 2 Tax Increment Financing (TIF) Debt Service Fund (DSF) Fund balance per the items listed below.

**FRANCIS PLACE RPA 2 TAX INCREMENT FINANCING (TIF)
DEBT SERVICE FUND (DSF) CHANGE IN FUND BALANCE**

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Expenditures</u>		
<u>Non-Departmental</u>		
601-1000-650000	Professional Services	(71,575)
	TOTAL	\$ (71,575)

SECTION 22. The sum of Four Hundred Ten Thousand Five Hundred Twenty-Nine Dollars (\$410,529) will hereby supplement the undesignated Hadley Township RPA North Tax Increment Financing (TIF) Debt Service Fund (DSF) Fund balance per the items listed below.

**HADLEY TOWNSHIP RPA NORTH TAX INCREMENT FINANCING (TIF)
DEBT SERVICE FUND (DSF) CHANGE IN FUND BALANCE**

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Transfers</u>		
603-4999-499100	Transfer from General Fund	(77,674)
603-4999-499201	Transfer from Fire Service Fund	(17,222)
603-4999-499210	Transfer from Parks & Storm Water Fund	(34,444)
603-4999-499290	Transfer from Capital Improvement Fund	(29,277)
603-4999-499403	Transfer from Hadley Township North SRF	(145,521)
603-9999-999290	Transfer to Capital Improvement Fund	433,500
<u>Expenditures</u>		
<u>Non-Departmental</u>		
603-1000-640910	Principal Retirement	

281,167

TOTAL \$ 410,529

SECTION 23. The sum of Three Hundred Seventy Thousand Seventy-Nine Dollars (\$370,079) will hereby be appropriated from the undesignated Hadley Township RPA South Tax Increment Financing (TIF) Debt Service Fund (DSF) Fund balance per the items listed below.

HADLEY TOWNSHIP RPA SOUTH TAX INCREMENT FINANCING (TIF) DEBT SERVICE FUND (DSF) CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
605-0004-403020	Sales Tax Revenue (CID)	
126,363		
<u>Transfers</u>		
605-4999-499100	Transfer from General Fund	(57,322)
605-4999-499201	Transfer from Fire Service Fund	(29,857)
605-4999-499210	Transfer from Parks & Storm Water Fund	
		(59,713)
605-4999-499290	Transfer from Capital Improvement Fund	
		(39,273)
605-4999-499405	Transfer from Hadley Township South SRF	
		(295,900)
605-4999-499322	Transfer from Community Improv. District (CID)	
		(200,735)
<u>Expenditures</u>		
<u>Non-Departmental</u>		
605-1000-640910	Principal Retirement	
		260,731
605-1000-650000	Professional Services	
		<u>(74,373)</u>
TOTAL		\$ <u>(370,079)</u>

SECTION 24. The sum of Forty-Three Thousand Eight Hundred Ninety-Six Dollars (\$43,896) will hereby be appropriated from the undesignated Summit Development Debt Service Fund (DSF) Fund balance per the items listed below.

SUMMIT DEVELOPMENT DEBT SERVICE FUND (DSF) CHANGE IN FUND

BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Transfers</u>		
606-4999-499100	Transfer from General Fund	(22,130)
606-4999-499210	Transfer from Parks & Storm Water Fund	
		(11,766)
606-4999-499290	Transfer from Capital Improvement Fund	
		<u>(10,000)</u>
	TOTAL	\$ <u>(43,896)</u>

SECTION 25. The sum of Thirty Thousand One Hundred Eighty-Five Dollars (\$30,185) will hereby be appropriated from the undesignated Certificate Payment Fund (COPs) Series 2005 Financing Fund balance per the items listed below.

CERTIFICATE PAYMENT (COPs) SERIES 2005 FINANCING FUND CHANGE IN FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
<u>Revenues</u>		
700-0004-480700	Interest Income	31,163
<u>Transfers</u>		
700-4999-499290	Transfer from Capital Improvement Fund	356
700-9999-999290	Transfer to Capital Improvement Fund	
		(51,703)
700-1000-650000	Professional Services <u>(10,001)</u>	
	TOTAL	\$ <u>(30,185)</u>

SECTION 26. It is hereby declared to be the intention of the City Council that each and every part, section and subsection of this Ordinance shall be separate and severable from each and every other part, section and subsection hereof and that the City Council intends to adopt each said part, section and subsection separately and independently of any other part, section and subsection. In the event that any part of this Ordinance shall be determined to be or to have been unlawful or unconstitutional, the remaining parts, sections and subsections shall be and remain in full force and effect.

SECTION 27. This Ordinance shall take effect and be in full force immediately following its passage and being signed as provided by law

PASSED and SIGNED this _____ day of _____, 2017.

JIM THOMSON
MAYOR

ATTEST:

PATRICIA S. VILLMER
DEPUTY CITY CLERK

APPROVED AS TO FORM:

KENNETH J. HEINZ
CITY ATTORNEY

First reading: November 6, 2017
Second reading: November 20, 2017