

ORDINANCE NO. 2020-11

ANNUAL APPROPRIATION ORDINANCE

(Revised Code Sec. 5705.38)

AN ORDINANCE to make appropriations for current expenses and other expenditures of the City of Wauseon, State of Ohio, during the fiscal year ending December 31, 2021.

Sec. 1. Be it ordained by the Council of the City of Wauseon, State of Ohio, that, to provide for expenditures of the City of Wauseon, during the year ending December 31, 2021, the following amounts be and they are hereby set aside and appropriated as follows.

Sec. 2. That there be appropriated from the GENERAL FUND

SECURITY OF PERSONS & PROPERTY (PROGRAM CODE: 10)
GENERAL LAW ENFORCEMENT (Sub-Program Code: 11) (Police Dept)

101.101

POLICE

| | | |
|-----------|----------------------|---------------------|
| 210 | Personal Services | \$1,666,000.00 |
| 220 - 240 | Supplies & Materials | <u>\$236,500.00</u> |

Total For Police Dept
(Sub-Program Code: 11)

\$1,902,500.00

FIRE PREVENTION & CONTROL (Sub-Program Code: 12)

101.102

FIRE

| | | |
|-----------|-----------------------|--------------------|
| 210 | Personal Services | \$1,670,000.00 |
| 220 - 240 | Supplies & Materials | \$119,650.00 |
| 270 | Clinton Twp Reimburse | <u>\$10,000.00</u> |

Total For Fire Dept
(Sub-Program Code: 12)

\$1,799,650.00

EMERGENCY MANAGEMENT (Sub-Program Code: 13)

101.104

COUNTY EMA

| | | |
|-----------|----------------------|-------------------|
| 220 - 240 | Supplies & Materials | <u>\$4,050.00</u> |
|-----------|----------------------|-------------------|

Total For Emergency Mgt
(Sub-Program Code: 13)

\$4,050.00

ADMINISTRATIVE SUPPORT FOR SECURITY OF PERSONS & PROPERTY
(Sub-Program Code: 14) (Director of Safety, etc)

| | | | |
|-----------|--|---------------------|--------------------|
| 101.103 | STREET LIGHTING | | |
| 220 - 240 | Supplies & Materials | <u>\$100,000.00</u> | |
| | Total For Street Lighting (Sub-Program Code: 14) | | \$100,000.00 |
| 101.105 | TRAFFIC | | |
| 210 | Personal Services | \$2,700.00 | |
| 220 - 240 | Supplies & Materials | <u>\$14,000.00</u> | |
| | Total For Traffic (Sub-Program Code: 15) | | <u>\$16,700.00</u> |
| | Total For Security of Persons & Property (Program Code: 10) | | \$3,822,900.00 |

LEISURE TIME ACTIVITIES (PROGRAM CODE: 30)
RECREATION PROGRAMS (Sub-Program Code: 31)

| | | | |
|-----------|--|---------------------|--------------|
| 101.301 | RECREATION | | |
| 210 | Personal Services | \$228,000.00 | |
| 220 - 240 | Supplies & Materials | <u>\$120,000.00</u> | |
| | Total For Recreation (Sub-Program Code: 31) | | \$348,000.00 |

PARKS (Sub-Program Code: 32)

| | | | |
|-----------|---|--------------------|--------------|
| 101.302 | PARKS | | |
| 210 | Personal Services | \$145,000.00 | |
| 220 - 240 | Supplies & Materials | <u>\$55,000.00</u> | |
| | Total For Parks (Sub-Program Code: 32) | | \$200,000.00 |

CULTURAL ACTIVITIES (Sub-Program Code: 33)

| | | | |
|-----------|----------------------|--------------------|-------------|
| 101.303 | CHRISTMAS | | |
| 210 | Personal Services | \$10,000.00 | |
| 220 - 240 | Supplies & Materials | <u>\$10,500.00</u> | |
| | Total For Christmas | | \$20,500.00 |

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|--|--|--------------------|--------------------|
| 101.304 | POOL | | |
| 210 | Personal Services | \$0.00 | |
| 220 - 240 | Supplies & Materials | <u>\$25,000.00</u> | |
| | Total For Pool | | \$25,000.00 |
| 101.306 | TRAIL | | |
| 210 | Personal Services | \$12,000.00 | |
| 220 - 240 | Supplies & Materials | <u>\$3,000.00</u> | |
| | Total For Rails to Trails | | \$15,000.00 |
| 101.399 | 4th of July | | |
| 220 - 240 | Supplies & Materials | <u>\$0.00</u> | |
| | Total For Fireworks | | \$0.00 |
| 101.399 | HOMECOMING | | |
| 210 | Personal Services | \$6,000.00 | |
| 220 - 240 | Supplies & Materials | <u>\$2,000.00</u> | |
| | Total For Homecoming | | <u>\$8,000.00</u> |
| | Total For Cultural Activities (Sub-Program Code: 33) | | <u>\$68,500.00</u> |
| | Total For Leisure Time Activities (Program Code: 30) | | \$616,500.00 |
| COMMUNITY ENVIRONMENT (PROGRAM CODE: 40) | | | |
| BUILDING, ZONING & HOUSING (Sub-Program Code: 41) | | | |
| 101.401 | BZH | | |
| 210 | Personal Services | \$33,000.00 | |
| 220 - 240 | Supplies & Materials | <u>\$10,000.00</u> | |
| | Total For Building, Zoning & Housing (Sub-Program Code: 41) | | \$43,000.00 |
| LAND USE PLANNING (Sub-Program Code: 42) | | | |
| 101.402 | COUNTY | | |
| 220 - 240 | Supplies & Materials | <u>\$3,750.00</u> | |
| | Total For County Assessment | | \$3,750.00 |

101.497 TREES

| | | |
|-----------|----------------------|-------------------|
| 210 | Personal Services | \$49,000.00 |
| 220 - 240 | Supplies & Materials | \$23,000.00 |
| 250 | Capital Outlay | <u>\$6,000.00</u> |

| | |
|-----------------|--------------------|
| Total For Trees | <u>\$78,000.00</u> |
|-----------------|--------------------|

| | |
|---|-------------|
| Total For Land Use Planning (Sub-Program Code: 42) | \$81,750.00 |
|---|-------------|

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|---|--------------|
| Total For Community Environment (Program Code: 40) | \$124,750.00 |
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TRANSPORTATION FACILITIES (PROGRAM CODE: 60)
PUBLIC WORKS (Sub-Program Code: 63)

101.698 DIRECTOR

| | | |
|-----------|----------------------|-------------------|
| 210 | Personal Services | \$52,000.00 |
| 220 - 240 | Supplies & Materials | <u>\$3,000.00</u> |

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|--------------------|-------------|
| Total For Director | \$55,000.00 |
|--------------------|-------------|

101.699 PUBLIC WORKS

| | | |
|-----------|----------------------|---------------------|
| 210 | Personal Services | \$175,000.00 |
| 220 - 240 | Supplies & Materials | <u>\$125,000.00</u> |

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|------------------------|--------------|
| Total For Public Works | \$300,000.00 |
|------------------------|--------------|

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|--|--------------|
| Total For Public Works (Sub-Program Code: 63) | \$355,000.00 |
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MAINTENANCE OF SEWERS (Sub-Program Code: 64)

101.505 STORM SEWERS

| | | |
|-----------|----------------------|--------------------|
| 210 | Personal Services | \$28,100.00 |
| 220 - 240 | Supplies & Materials | <u>\$38,000.00</u> |

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|---|--------------------|
| Total For Maintenance of Storm Sewers (Sub-Program Code: 64) | <u>\$66,100.00</u> |
|---|--------------------|

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|---|--------------|
| Total For Transportation Facilities (Program Code: 60) | \$421,100.00 |
|---|--------------|

GENERAL GOVERNMENTAL SERVICES (PROGRAM CODE: 70)
 EXECUTIVE AND ADMINISTRATIVE (Sub-Program Code: 71)

| | | |
|-----------|--------------------------------|---------------------|
| 101.701 | MAYOR | |
| 210 | Personal Services | \$60,000.00 |
| 220 - 240 | Supplies & Materials | \$19,500.00 |
| 250 | Capital Outlay | <u>\$3,000.00</u> |
| | Total For Mayor | \$82,500.00 |
| 101.703 | PRISONER FEES | |
| 220 - 240 | Supplies & Materials | <u>\$1,000.00</u> |
| | Total For Prisoner Fees | \$1,000.00 |
| 101.704 | FINANCE | |
| 210 | Personal Services | \$74,500.00 |
| 220 - 240 | Supplies & Materials | \$17,000.00 |
| 250 | Capital Outlay | <u>\$1,500.00</u> |
| | Total For Finance | \$93,000.00 |
| 101.705 | LAND & BUILDINGS | |
| 210 | Personal Services | \$11,000.00 |
| 220 - 240 | Supplies & Materials | <u>\$143,000.00</u> |
| | Total For Land & Bldgs | \$154,000.00 |
| 101.706 | CIVIL SERVICE | |
| 220 - 240 | Supplies & Materials | <u>\$5,000.00</u> |
| | Total For Civil Service | \$5,000.00 |
| 101.707 | AUDITOR & TREASURER | |
| 220 - 240 | Supplies & Materials | <u>\$6,500.00</u> |
| | Total For Auditor & Treas | \$6,500.00 |
| 101.708 | AUDITING | |
| 220 - 240 | Supplies & Materials | <u>\$10,000.00</u> |
| | Total For Auditing | \$10,000.00 |

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|------------------------------------|---|--------------------|-----------------------|
| 101.709 | LAW | | |
| 210 | Personal Services | \$28,500.00 | |
| 220 - 240 | Supplies & Materials | <u>\$96,000.00</u> | |
| | Total For Law | | \$124,500.00 |
| 101.710 & 711 | INCOME TAX | | |
| 210 | Personal Services | \$39,600.00 | |
| 220 - 240 | Supplies & Materials | \$13,100.00 | |
| 270 | Tax Refunds | <u>\$50,000.00</u> | |
| | Total For Income Tax | | \$102,700.00 |
| 101.998 | REIMBURSEMENTS | | |
| 270 | Reimbursements | <u>\$16,500.00</u> | |
| | Total For Reimbursements | | <u>\$16,500.00</u> |
| | Total For Executive & Administrative (Sub-Program Code: 71) | | \$595,700.00 |
| LEGISLATIVE (Sub-Program Code: 72) | | | |
| 101.702 | COUNCIL | | |
| 210 | Personal Services | \$48,720.00 | |
| 220 - 240 | Supplies & Materials | \$68,800.00 | |
| 250 | Capital Outlay | <u>\$1,000.00</u> | |
| | Total For Council | | \$118,520.00 |
| 101.799 | CLERK OF COUNCIL | | |
| 210 | Personal Services | \$73,500.00 | |
| 220 - 240 | Supplies & Materials | \$4,000.00 | |
| 250 | Capital Outlay | <u>\$1,000.00</u> | |
| | Total For Clerk of Council | | <u>\$78,500.00</u> |
| | Total For Legislative (Sub-Program Code: 72) | | <u>\$197,020.00</u> |
| | Total For General Governmental Services (Program Code: 70) | | \$792,720.00 |
| Sec. 3. | That there be appropriated from the GENERAL FUND for CONTINGENCIES for purposes not otherwise provided for, to be expended in accordance with the provisions of Sec. 5705.40, R.C., the sum of: | | <u>\$0.00</u> |
| | Grand Total GENERAL FUND Appropriation | | <u>\$5,777,970.00</u> |

Sec. 4. That there be appropriated from the SPECIAL REVENUE FUNDS

TRANSPORTATION FACILITIES (PROGRAM CODE: 60)

STREET RESURFACING (Sub-Program Code: 61)

| | | |
|---------|--|---------------------|
| 208.601 | RESURFACING | |
| 250 | Capital Outlay | <u>\$150,000.00</u> |
| | Total For Street Resurfacing (Sub-Program Code: 61) | \$150,000.00 |

STREET MAINTENANCE AND REPAIR FUND (Sub-Program Code: 62)

| | | |
|-----------|--|---------------------|
| 201.602 | STREET MAINT | |
| 210 | Personal Services | \$270,000.00 |
| 220 - 240 | Supplies & Materials | <u>\$300,000.00</u> |
| | Total For Street Maint and Repair Fund (Sub-Program Code: 62) | \$570,000.00 |

STATE HIGHWAY IMPROVEMENT FUND (Sub-Program Code: 62)

| | | |
|-----------|--|--------------------|
| 202.602 | STATE HIGHWAY MAINT | |
| 210 | Personal Services | \$6,000.00 |
| 220 - 240 | Supplies & Materials | <u>\$66,000.00</u> |
| | Total For State Highway Improvement Fund (Sub-Program Code: 62) | \$72,000.00 |

LEISURE TIME ACTIVITIES (PROGRAM CODE: 30)

SWIMMING POOL (Sub-Program Code: 34)

| | | |
|-----------|---|---------------|
| 204.304 | SWIMMING POOL | |
| 210 | Personal Services | \$84,000.00 |
| 220 - 240 | Supplies & Materials | \$89,000.00 |
| | Transfer Out | <u>\$0.00</u> |
| | Total For Swimming Pool (Sub-Program Code: 34) | \$173,000.00 |

IMAGINATION KINGDOM SPECIAL REVENUE FUND (Sub-Program Code: 32)

| | | |
|-----------|--|---------------|
| 290.302 | IMAGINATION KINGDOM SPECIAL REVENUE | |
| 220 - 240 | Supplies & Materials | <u>\$0.00</u> |
| | Total For Imagination Kingdom Special Revenue Fund (Sub-Program Code: 32) | <u>\$0.00</u> |

Total For LEISURE TIME ACTIVITIES (Program Code: 30) \$173,000.00

SECURITY OF PERSONS & PROPERTY (PROGRAM CODE: 10)
DRUG ENFORCEMENT FUND

210.101 **DRUG ENFORCEMENT**

220 - 240 Supplies & Materials \$48,500.00

Total For Drug Enforcement \$48,500.00

EDUCATION & ENFORCEMENT FUND

213.101 **ED & ENFORCEMENT**

220 - 240 Supplies & Materials \$0.00

Total For Ed & Enforcement \$0.00

Total For SECURITY OF PERSONS & PROPERTY
(Program Code: 10) \$48,500.00

COMMUNITY ENVIRONMENT (PROGRAM CODE: 40)
SPECIAL ENERGY IMPROVEMENT DISTRICT FUND

240.490 **SPECIAL ENERGY IMPROVEMENT DISTRICT**

220 - 240 Supplies & Materials \$17,295.52

Total For Special Energy Improvement District \$17,295.52

Total For COMMUNITY ENVIRONMENT
(Program Code: 40) \$17,295.52

Grand Total SPECIAL REVENUE FUNDS Appropriations \$1,030,795.52

Sec. 5. That there be appropriated from the DEBT REDUCTION FUND

DEBT REDUCTION FUND

301.801 **DEBT REDUCTION**

260 General Obligation Debt Reduction \$221,237.50

Total For General Obligation Debt Reduction Fund \$221,237.50

Grand Total DEBT REDUCTION FUND Appropriation \$221,237.50

Sec. 6. That there be appropriated from the CAPITAL PROJECTS INCOME TAX FUND

CAPITAL PROJECTS

| 403 | | CAPITAL OUTLAY | |
|-----|---|-----------------------|-----------------------|
| 210 | Personal Services | \$20,000.00 | |
| 250 | Capital Outlay | \$1,337,750.00 | |
| | Transfer Out | <u>\$221,237.50</u> | |
| | Total For Capital Outlay | | <u>\$1,578,987.50</u> |
| | Grand Total CAPITAL PROJECTS FUND Appropriation | | <u>\$1,578,987.50</u> |

Sec. 7. That there be appropriated from the following PERMANENT FUNDS

Sec. 8. That there be appropriated from the following ENTERPRISE FUNDS

WATER FUND

BASIC UTILITY SERVICES (Sub-Program Code: 53)

| 601.554 | | WATER PLANT | |
|-----------|-----------------------------------|---------------------------|-----------------------|
| 210 | Personal Services | \$378,000.00 | |
| 220 - 240 | Supplies & Materials | \$318,400.00 | |
| 250 | Capital Outlay | \$350,000.00 | |
| 256 | Replacement Capital | <u>\$130,000.00</u> | |
| | Total For Water Plant | | \$1,176,400.00 |
| 601.556 | | WATER DISTRIBUTION | |
| 210 | Personal Services | \$265,000.00 | |
| 220 - 240 | Supplies & Materials | \$132,000.00 | |
| 250 | Capital Outlay | <u>\$100,000.00</u> | |
| | Total For Water Distribution | | <u>\$497,000.00</u> |
| | Total For Water System Operations | | <u>\$1,673,400.00</u> |

ADMINISTRATION - WATER

| 601.551/801/802 | | WATER FINANCE | |
|-----------------|-------------------------|----------------------|--------------|
| 210 | Personal Services | \$102,500.00 | |
| 220 - 240 | Supplies & Materials | \$30,500.00 | |
| 250 | Capital Outlay | \$500.00 | |
| 260 | Debt Service | \$267,515.28 | |
| 270 | Reimbursements | <u>\$59,000.00</u> | |
| | Total For Water Finance | | \$460,015.28 |

| | | | |
|-----------|--|-------------------|---------------------|
| 601.569 | P. S. DIRECTOR | | |
| 210 | Personal Services | \$53,000.00 | |
| 220 - 240 | Supplies & Materials | \$7,000.00 | |
| 250 | Capital Outlay | <u>\$3,000.00</u> | |
| | Total For P.S. Director | | <u>\$63,000.00</u> |
| | Total For Administration - Water | | <u>\$523,015.28</u> |
| | Total For Water (Revenue) Fund (Program Code: 53) | | \$2,196,415.28 |

WATER RECLAMATION FUND**BASIC UTILITY SERVICES (Sub-Program Code: 54)**

| | | | |
|-----------|--|---------------------|--------------------|
| 602.504 | WATER RECLAMATION PLANT | | |
| 210 | Personal Services | \$365,000.00 | |
| 220 - 240 | Supplies & Materials | \$350,000.00 | |
| 250 | Capital Outlay | \$400,000.00 | |
| 256 | Replacement Capital | <u>\$200,000.00</u> | |
| | Total For Sewage Plant | | \$1,315,000.00 |
| 602.598 | SANITARY SEWER MAINT | | |
| 210 | Personal Services | \$137,000.00 | |
| 220 - 240 | Supplies & Materials | \$40,500.00 | |
| 250 | Capital Outlay | <u>\$120,000.00</u> | |
| | Total For Sanitary Sewer Maint | | \$297,500.00 |
| 602.599 | SEWER TAP | | |
| 210 | Personal Services | \$12,000.00 | |
| 220 - 240 | Supplies & Materials | <u>\$20,000.00</u> | |
| | Total For Sewer Tap | | <u>\$32,000.00</u> |
| | Total For Water Reclamation Operations | | \$1,644,500.00 |

ADMINISTRATION - WATER RECLAMATION

| | | | |
|-----------|-------------------------------------|-------------------|--------------|
| 602.551 | WATER RECLAMATION FINANCE | | |
| 210 | Personal Services | \$102,500.00 | |
| 220 - 240 | Supplies & Materials | \$30,500.00 | |
| 250 | Capital Outlay | \$500.00 | |
| 270 | Reimbursements | <u>\$8,500.00</u> | |
| | Total For Water Reclamation Finance | | \$142,000.00 |

602.569 P. S. DIRECTOR

| | | |
|-----------|----------------------|-------------------|
| 210 | Personal Services | \$53,000.00 |
| 220 - 240 | Supplies & Materials | \$7,000.00 |
| 250 | Capital Outlay | <u>\$3,000.00</u> |

Total For P.S. Director \$63,000.00

Total For Administration - Water Reclamation \$205,000.00

Total For Water Reclamation (Revenue) Fund \$1,849,500.00
 (Program Code: 54)

WATER RECLAMATION DEBT CHARGE FUND
 DEBT SERVICES (PROGRAM CODE: 85)

607 FINANCE

| | | |
|-----|----------------|-----------------|
| 261 | Principal | \$147,704.29 |
| 262 | Interest | \$59,706.39 |
| 270 | Reimbursements | <u>\$500.00</u> |

Total for Water Reclamation Debt Charge Finance \$207,910.68

Total For Water Reclamation Debt Charge Fund \$207,910.68
 (Program Code: 85)

WATER SERVICE DEPOSIT FUND
 UTILITY DEPOSIT SERVICES (PROGRAM CODE: 59)

608 FINANCE

| | | |
|-----|----------------|-------------------|
| 270 | Reimbursements | <u>\$6,000.00</u> |
|-----|----------------|-------------------|

Total for Water Service Deposit Finance \$6,000.00

Total For Water Service Deposit Fund \$6,000.00
 (Program Code: 59)

Grand Total ENTERPRISE FUNDS Appropriations \$4,259,825.96

Sec. 9. That there be appropriated from the INTERNAL SERVICE FUNDS

Sec. 10. That there be appropriated from the TRUST AND AGENCY FUNDS

Memo total - all funds \$12,868,816.48

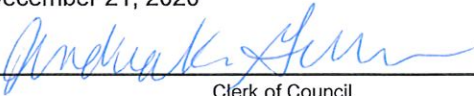
RECAPITULATION OF APPROPRIATIONS AND FUNDS
GENERAL

| | | |
|--|---------------------|----------------------------|
| Police | \$1,902,500.00 | |
| Fire | \$1,799,650.00 | |
| County EMA | \$4,050.00 | |
| Street Lighting | \$100,000.00 | |
| Traffic Signs | \$16,700.00 | |
| Recreation | \$348,000.00 | |
| Parks | \$200,000.00 | |
| Christmas | \$20,500.00 | |
| Pool | \$25,000.00 | |
| Rails to Trails | \$15,000.00 | |
| Fireworks | \$0.00 | |
| Homecoming | \$8,000.00 | |
| Building, Zoning & Housing | \$43,000.00 | |
| County Assessment | \$3,750.00 | |
| Trees | \$78,000.00 | |
| Storm Sewers | \$66,100.00 | |
| Public Works | \$300,000.00 | |
| P.S. Director | \$55,000.00 | |
| Mayor | \$82,500.00 | |
| Prisoner Fees | \$1,000.00 | |
| Finance | \$93,000.00 | |
| Income Tax | \$102,700.00 | |
| Law | \$124,500.00 | |
| Civil Service | \$5,000.00 | |
| Reimbursements | \$16,500.00 | |
| Auditor & Treasurer | \$6,500.00 | |
| Auditing | \$10,000.00 | |
| Land & Building | \$154,000.00 | |
| Council | \$118,520.00 | |
| Clerk of Council | <u>\$78,500.00</u> | |
| Total General Fund | | \$5,777,970.00 |
| STREET CONSTRUCTION FUND | | \$570,000.00 |
| STATE HIGHWAY IMPROVEMENT FUND | | \$72,000.00 |
| PARK AND RECREATION SPECIAL REVENUE FUND | | \$173,000.00 |
| COUNTY \$5 MVL PERMISSIVE LICENSES FUND | | \$150,000.00 |
| DRUG ENFORCEMENT FUND | | \$48,500.00 |
| EDUCATION & ENFORCEMENT FUND | | \$0.00 |
| SPECIAL ENERGY IMPROVEMENT DISTRICT FUND | | \$17,295.52 |
| IMAGINATION KINGDOM FUND | | \$0.00 |
| DEBT REDUCTION FUND | | \$221,237.50 |
| CAPITAL PROJECTS INCOME TAX FUND | | \$1,578,987.50 |
| WATER (REVENUE) FUND | | |
| Filtration - Plant | \$1,176,400.00 | |
| Distribution | \$497,000.00 | |
| Administration | <u>\$523,015.28</u> | |
| Total Water (Revenue) Fund | | \$2,196,415.28 |
| WATER RECLAMATION (REVENUE) FUND | | |
| Disposal - Plant | \$1,315,000.00 | |
| Maintenance | \$297,500.00 | |
| Construction - Taps | \$32,000.00 | |
| Administration | <u>\$205,000.00</u> | |
| Total Sewer (Revenue) Fund | | \$1,849,500.00 |
| WATER RECLAMATION DEBT FUND | | \$207,910.68 |
| WATER SERVICE DEPOSIT FUND | | <u>\$6,000.00</u> |
| GRAND TOTAL APPROPRIATIONS | | \$12,868,816.48 |

Sec. 11. The City Treasurer is hereby authorized to draw warrants on the City Treasury for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefor, approved by the board or officers authorized by law to approve the same or an ordinance or resolution of council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except the persons employed by authority of and in accordance with law or ordinance. Provided, further, that the appropriation for contingencies can only be expended upon appeal of a two-thirds vote of Council for items of expense constituting a legal obligation against the city, and for the purposes other than those covered by the other specific appropriations herein made.

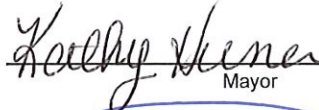
Sec. 12. This ordinance shall take effect at the earliest period allowed by law.

Passed: December 21, 2020

Attest: 
Clerk of Council


President of Council

Approved by:
Jeff Stiriz
Shane Chamberlin
Steve Schneider
Finance Committee

Approved by: 
Mayor

Approved as to form: 
Director of Law

