

THE CITY OF NORTH NEWTON

2012

Computation to Determine Limit for 2012

		Amount of Levy
1. Total Tax Levy Amount in 2011 Budget		+ \$ <u>286,787</u>
2. Debt Service Levy in 2011 Budget		- \$ <u>45,876</u>
3. Tax Levy Excluding Debt Service		\$ <u>240,911</u>
 2011 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2011:	+ <u>137,834</u>	
5. Increase in Personal Property for 2011:		
5a. Personal Property 2011	+ <u>121,626</u>	
5b. Personal Property 2010	- <u>129,340</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
		(Use Only if > 0)
6. Valuation of annexed territory for 2011		
6a. Real Estate	+ <u>0</u>	
6b. State Assessed	+ <u>0</u>	
6c. New Improvements	- <u>0</u>	
6d. Total Adjustment (Sum of 6a, 6b, and 6c)	+ <u>0</u>	
7. Valuation of Property that has Changed in Use during 2011		<u>0</u>
8. Total Valuation Adjustment (Sum of 4, 5c, 6d & 7)		<u>137,834</u>
9. Total Estimated Valuation July 1, 2011	<u>9,106,423</u>	
10. Total Valuation less Valuation Adjustment (9 minus 8)		<u>8,968,589</u>
11. Factor for Increase (8 divided by 10)		<u>0.01537</u>
12. Amount of Increase (11 times 3)		+ \$ <u>3,702</u>
13. Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)		\$ <u>244,613</u>
14. Debt Service in this 2012 Budget		<u>28,220</u>
15. Maximum levy, including debt service, without an Ordinance (13 plus 14)		<u>272,833</u>

If the 2012 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

THE CITY OF NORTH NEWTON

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1	127,723	115,261	95,250
Receipts:			
Ad Valorem Tax	214,064	240,911	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	459	0	0
Motor Vehicle Tax	43,161	36,653	40,265
Recreational Vehicle Tax		373	483
16/20M Vehicle Tax		118	30
Gross Earning (Intangible) Tax	45,192	35,550	30,000
LAVTR	0	0	0
City and County Revenue Sharing	0	0	0
Slider	0	0	0
County-wide Sales Tax	245,068	240,000	240,000
Dog/Cat Licenses	896	1,340	1,000
Building Permits	10,645	12,500	10,000
Contractor Licenses	900	900	900
In Lieu of Tax-Bethel College	4,969	5,000	5,000
In Lieu of Tax-KBRS	27,013	28,000	32,000
In Lieu of Tax-Wheatland Homes	620	620	620
In Lieu of Tax-MCC	0	0	0
Transfer from Water	20,000	20,000	5,000
Transfer from Sewer	0	20,000	5,000
Transfer from Solid Waste	0	0	35,000
Franchise Fee-Westar Energy	52,813	47,000	50,000
Franchise Fee-Kansas Gas Service	34,612	42,000	42,000
Franchise Fee-AT&T	13,102	12,000	12,000
Franchise Fee-Cox Communications	17,135	16,000	16,000
Court Fines	10,820	8,000	8,000
Court Costs	3,191	3,500	3,500
Court Posted Bond	0	0	0
Court Diverson	2,400	0	0
Community Room Rental	1,155	1,000	1,000
Reimbured Items	1,327	3,034	0
Rent, Equip. Sales Proceeds	2,579	4,872	0
Post Office Revenue	10,472	11,424	11,424
Interest Earned on Idle Funds	8,227	8,000	8,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	770,820	798,795	557,222
Resources Available:	898,543	914,056	652,472

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THE CITY OF NORTH NEWTON

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Resources Available:	898,543	914,056	652,472
Expenditures:			
GENERAL ADMINISTRATION	0	0	0
PERSONAL SERVICES	0	0	0
Salaries	101,000	94,307	76,610
Health Insurance Benefits	18,034	21,346	26,444
GA Social Security	8,774	6,000	5,000
GA KPERS	10,237	10,333	9,000
Life Insurance Premium/Unemployment	1,496	6,500	4,000
Temporary Services	0	0	0
CONTRACTUAL			
Accounting/Audit Services	950	950	1,000
Consultant/Technical Services	8,671	8,000	8,000
Dues/Meetings/Memberships	1,399	3,000	3,000
Education/Training	3,873	2,000	3,000
Insurance and Bonds	4,707	4,040	4,000
Legal Services	10,130	10,000	10,000
Maintenance: Building	4,569	5,000	5,000
Maintenance: Equipment	1,601	3,000	3,000
Contractual Expenses	6,139	8,000	8,000
Utility Bills	3,154	3,000	3,200
Books/Magazines	0	0	0
COMMODITIES			
Office Supplies	3,709	4,000	3,000
Commodities	1,803	3,000	3,000
Printed Supplies	457	1,600	1,600
CAPITAL OUTLAY			
Building/Structure Expenditures	1,337	2,000	2,000
Capital Expenditures	600	2,000	2,000
Planning and Zoning	2,358	6,500	4,000

Post Office Expense	2,791	2,000	2,000
TRANSFERS			
TRF to Bond & Interest	0	0	0
TRF to CIP: Bldg/Grounds/Sidewalk	7,500	0	7,500
TRF to Consolidated Street & Highway	42,000	42,000	45,000
TRF to Equipment Reserve: Gen Admin	0	0	9,500
TRF to Equipment Reserve: Parks	0	0	0
GENERAL POLICE			
PERSONAL SERVICES			
Salaries	107,113	123,840	126,317
Health Insurance Benefits	7,709	7,824	9,000
General Police Social Security	7,416	7,400	7,600
General Police KPERS	10,701	12,184	13,000
CONTRACTUAL			
Dues/Meetings/Memberships	105	400	400
Education/Training	880	2,800	2,800
Insurance and Bonds	2,714	2,827	2,800
Maintenance: Equipment	1,939	1,750	1,750
Maintenance: Vehicles	1,673	2,000	2,000
Contractual Expenses	119	200	1,000
Utility Bills	2,271	2,000	2,000
National Night Out	470	0	0
Drug Task Force	0	0	0
COMMODITIES			
Books/Magazines	188	190	190
Fuel, Oil, Etc.	4,451	4,500	4,000
Office Supplies	141	400	600
Minor Equipment Purchases	363	400	1,000
Commodities	105	200	500
Printed Supplies	518	500	500
Uniforms and Accessories	813	2,000	1,000
ERT/MDT	0	0	1,200
CAPITAL OUTLAY			
Capital Expenditures	1,845	1,000	1,500
TRF to Equipment Reserve	7,000	0	7,000
MUNICIPAL COURT			
PERSONAL SERVICES			
Salaries	14,934	15,000	15,500
Health Insurance Benefits	2,547	2,600	3,000
Municipal Court Social Security	1,290	1,400	1,500
Municipal Court KPERS	4,123	4,800	5,000
Temporary Services	0	0	0
CONTRACTUAL			
Contingency Attorney/Jail	347	800	800
Court Docket Fees	1,959	3,200	3,600
Dues/Meetings/Memberships	75	75	75
Education/Training	120	200	200
Insurance and Bonds	0	0	0
Maintenance: Equipment	0	0	0
Contractual Expenses	4,680	4,000	4,000
Commodities	0	100	0
CAPITAL OUTLAY			
Capital Expenditures	0	0	0
GENERAL FUND: OTHER			
Community Development	15,496	14,000	21,000
Fire Protection: City of Newton	257,094	309,000	330,000
HV CO Economic Development Council	6,474	7,100	8,400
Parks and Recreation Salaries	7,322	7,000	7,000
Parks and Recreation Social Security	556	600	650
Parks and Recreation Expenses	29	200	1,000
Utility: Westar Energy, KS Gas Service	19,526	20,500	21,000
Crossing Guard Salaries	6,568	6,700	6,700
Crossing Guard Social Security	511	540	550
Tornado Sirens	808	0	0
TRF to CIP: Trail Park	10,000	0	12,500
TRF to CIP: Tower/Infrastructure	5,000	0	20,000
TRF to CIP: City Hall	18,000	0	18,000
Subtotal detail (Should agree with detail)	783,282	818,806	915,486
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	783,282	818,806	915,486
Unencumbered Cash Balance Dec 31	115,261	95,250	XXXXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	0	885,568	XXXXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	915,486
		Tax Required	263,014
Delinquent Comp Rate:	0.000		0
		Amount of 2011 Ad Valorem Tax	263,014

THE CITY OF NORTH NEWTON

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Debt Service			
Unencumbered Cash Balance Jan 1	882	22,024	24,821
Receipts:			
Ad Valorem Tax	60,824	45,876	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	119	150	0
Motor Vehicle Tax	5,009	10,414	7,668
Recreational Vehicle Tax		106	92
16/20M Vehicle Tax		33	6
Slider	0	0	0
Special Assessments-Current	165,349	139,000	137,338
Special Assessments-Delinquent	0	0	0
Transfer from Water Utility	0	0	0
Transfer from Sewer Utility	914	7,384	7,038
Transfer from General	0	0	0
Interest on Idle Funds	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	232,215	202,963	152,142
Resources Available:	233,097	224,987	176,963
Expenditures:			
Bond Principal	145,000	126,114	140,000
Bond Interest	66,069	74,034	55,165
Bond Commission	4	18	18
Cash Basis Reserve	0	0	10,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	211,073	200,166	205,183
Unencumbered Cash Balance Dec 31	22,024	24,821	XXXXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	0	210,166	XXXXXXXXXXXXXXXXXXXX
See Tab A		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	205,183
		Tax Required	28,220
		Delinquent Comp Rate: 0.000	0
		Amount of -1 Ad Valorem Tax	28,220

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Slider			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	0	0	XXXXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.000	0
		Amount of -1 Ad Valorem Tax	0

THE CITY OF NORTH NEWTON

2012

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Consolidated Street & Hwy	2010	2011	2012
Unencumbered Cash Balance Jan 1	4,697	16,078	767
Receipts:			
State of Kansas Gas Tax	43,030	0	42,950
County Transfer Gas	0	0	0
TRF from General	42,000	42,000	42,000
TRF from Sewer	0	5,600	5,600
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	85,030	47,600	89,950
Resources Available	89,727	63,078	90,717
Expenditures:			
PERSONAL SERVICES			
Salaries	16,228	310	0
Health Insurance Benefits	2,359	0	0
OSHA Social Security	1,391	23	0
OSHA KPFERS	7,118	8,000	5,500
CONTRACTUAL SERVICES			
Dues/Meetings/Memberships	0	0	0
Education/Training	0	0	0
Insurance & Bonds	2,520	2,624	2,100
Landfill Fees	205	493	423
Maintenance - Building	0	0	0
Maintenance - Equipment	2,327	2,000	2,000
Maintenance - Street Sweeping	6,635	5,000	5,000
Maintenance - Vehicles	2,551	2,000	2,000
Contractual Services	1,562	1,000	1,000
Weed Spraying	25	1,000	1,000
COMMODITIES			
Books/Magazines	0	0	0
Building Materials	0	0	0
Fuel Oil, Etc.	4,951	5,000	5,000
Office Supplies	172	750	750
Minor Equipment Purchases	2,168	500	500
Commodities	2,687	2,500	4,000
Shop Supplies/Parts	1,116	1,000	1,000
Traffic & Street Signs	162	500	200
Uniforms & Accessories	379	500	500
CAPITAL OUTLAY			
Building & Structure Expenditures	0	0	0
Capital Expenditures	612	1,000	1,000
TRANSFERS			
TRF to CIP - Storm Seal	14,500	20,000	20,000
TRF to CIP - Curb Seal	0	0	0
TRF to CIP - Other Streets	3,500	3,500	3,500
TRF to Equipment Reserve	0	5,000	5,000
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	73,649	67,311	64,450
Unencumbered Cash Balance Dec 31	16,078	767	26,167
2010/2011 Budget Authority Amount	0	76,620	

See Tab A

Adopted Budget

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Water	2010	2011	2012
Unencumbered Cash Balance Jan 1	53,761	30,764	35,307
Receipts:			
Water Sales	243,787	260,000	400,000
Water Sales Tax	240	283	300
Water Deposits	2,300	2,800	2,053
Water Connection Fee	4,273	1,000	1,000
Water Protection Fee	1,650	1,600	1,600
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	252,253	265,683	404,953
Resources Available	306,014	296,444	440,257
Expenditures:			
PERSONAL SERVICES			
Salaries	37,008	40,000	41,650
Health Insurance Benefit	7,034	8,200	9,400
Water Social Security	2,358	3,300	3,560
Water KPFERS	0	0	0
Temporary Services	0	0	0
CONTRACTUAL SERVICES			
Accounting/Audit Services	2,700	2,800	2,800
Dues/Meetings/Memberships	412	500	500
Education/Training	843	500	500
Insurance & Bonds	3,879	5,250	5,200
Maintenance - Building	0	0	0
Maintenance - Equipment	0	0	0
Maintenance - Vehicles	0	0	0
Contractual Services	6,555	6,000	6,000
COMMODITIES			
Water Sales Tax Paid	242	283	300
Water Protection Fee	1,656	1,600	1,600
Clean Drinking Water Fee	1,458	1,500	1,500
Water Treatment Dist. City of Newton	65,070	89,000	202,000
Books/Magazines	0	0	0
Building Materials	0	0	0
Fuel Oil, Etc.	915	0	0
Office Supplies	972	1,000	1,000
Minor Equipment Purchases	650	0	0
Commodities	574	500	500
Printed Supplies	759	1,000	1,000
Shop Supplies/Parts	373	400	400
Uniforms and Accessories	1,089	1,000	1,000
Building Structure Expenditures	0	0	0
Capital Expenditures	6,950	5,000	5,000
Wholesale Water Supply District #17	11,240	12,000	12,250
TRANSFERS			
TRF to Bond & Interest	0	0	0
TRF to CIP - Building Grounds	10,000	10,000	20,000
TRF to CIP - Water	42,000	10,000	10,000
TRF to Equipment Reserve	8,000	8,000	8,000
TRF to General Fund	20,000	20,000	20,000
DEBT SERVICE			
KDHE Loan Payment	42,307	42,307	42,307
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	275,279	261,137	392,957
Unencumbered Cash Balance Dec 31	30,764	35,307	48,335
2010/2011 Budget Authority Amount	0	355,507	

See Tab A

THE CITY OF NORTH NEWTON

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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Sewer			
Unencumbered Cash Balance Jan 1	56,595	66,091	85,385
Receipts:			
Sewer Service Fees	321,198	425,000	450,000
Sewer Connection Fees	60	130	100
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	321,258	425,130	450,100
Resources Available:	377,853	491,221	535,485
Expenditures:			
PERSONAL SERVICES			
Salaries	37,938	55,000	56,000
Health Insurance Benefit	6,952	10,200	12,000
Sewer Social Security	3,350	3,200	3,300
Sewer KPERS	0	0	0
Temporary Services	0	0	0
CONTRACTUAL SERVICES			
Accounting/Audit Services	2,809	3,000	3,100
Dues/Meetings/Memberships	0	0	0
Education/Training	0	0	0
Insurance & Bonds	5,234	5,452	5,500
Maintenance: Building	0	0	0
Maintenance: Equipment	41	1,500	1,500
Maintenance: Vehicles	0	200	200
Contractual Services	1,607	1,500	1,500
COMMODITIES			
Sewer Service: City of newton	250,005	275,000	400,000
Books/Magazines	0	0	0
Building Materials	0	0	0
Fuel, Oil, Etc.	0	0	0
Office Supplies	571	1,000	1,000
Minor Equipment Expenses	704	500	500
Commodities	722	1,000	1,000
Uniforms and Accessories	715	800	800
Building/Structure Expenditures	0	0	0
Capital Expenditures	200	100	100
TRANSFERS			
TRF to Bond and Interest	914	7,384	7,038
TRF to CIP: Building/Grounds	0	5,000	5,000
TRF to CIP: Sewer	0	5,000	5,000
TRF to Equipment Reserve	0	5,000	5,000
TRF to General Fund	0	20,000	5,000
TRF to CS&H	0	5,000	5,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	311,762	405,836	518,538
Unencumbered Cash Balance Dec 31	66,091	85,385	16,947
2010/2011 Budget Authority Amount:	0	569,084	

See Tab A

Adopted Budget

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Solid Waste			
Unencumbered Cash Balance Jan 1	97,682	102,874	107,356
Receipts:			
Solid Waste Fees	67,592	68,000	69,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	67,592	68,000	69,000
Resources Available:	165,274	170,874	176,356
Expenditures:			
PERSONAL SERVICES			
Salaries	902	1,000	1,100
Health Insurance Benefit	217	400	420
Solid Waste Social Security	81	100	150
Solid Waste KPERS	0	0	0
CONTRACTUAL SERVICES			
Landfill Fees: Harvey County	6,204	6,204	6,636
Contractual Services	29,314	29,714	30,000
Recycling Fees	25,495	25,900	25,900
TRF to General Fund	0	0	35,000
Commodities	187	200	200
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	62,400	63,518	99,406
Unencumbered Cash Balance Dec 31	102,874	107,356	76,950
2010/2011 Budget Authority Amount:	0	66,665	

See Tab A

THE CITY OF NORTH NEWTON

2012

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Capital Improvement	2010	2011	2012
Unencumbered Cash Balance Jan 1	196,861	226,245	216,842
Receipts:			
TRF from Water	42,000	10,000	10,000
TRF from Sewer	0	5,000	5,000
TRF from CS&H: Slurry Seal	14,500	20,000	20,000
TRF from CS&H: Chip Seal	0	0	0
TRF from CS&H: Other Streets	3,500	3,500	3,500
TRF from General: Bldg/Grounds	7,500	0	7,500
TRF from Water: Bldg/Grounds	10,000	10,000	20,000
TRF from Sewer: Bldg/Grounds	0	5,000	5,000
TRF from General: Trail Park	10,000	0	12,500
TRF from General: Tower/Infrastructure	5,000	0	20,000
TRF from General: City Hall	18,000	0	18,000
State Reimb KDOT Signage Project	0	144,000	0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	110,500	197,500	121,500
Resources Available:	307,361	423,745	338,342
Expenditures:			
Building/Structure Expenditures	0		
Capital Expenditures	80,906	0	0
KDOT Signage Project Expenses	0	180,000	
Kidron Creek Woods Lease Payment	210	26,903	26,903
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	81,116	206,903	26,903
Unencumbered Cash Balance Dec 31	226,245	216,842	311,439
2010/2011 Budget Authority Amount:	0	26,903	

See Tab A

See Tab C

Adopted Budget

Equipment Reserve	Prior Year Actual	Current Year Estimate	Proposed Budget Year
	2010	2011	2012
Unencumbered Cash Balance Jan 1	163,839	131,437	149,437
Receipts:			
TRF from General Administration	0	0	9,500
TRF from General Police	7,000	0	7,000
TRF from CS&H	0	5,000	5,000
TRF from Water Utility	8,000	8,000	8,000
TRF from Sewer Utility	0	5,000	5,000
TRF from General - Parks	0	0	0
Sale of Equipment	1,200		0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	16,200	18,000	34,500
Resources Available:	180,039	149,437	183,937
Expenditures:			
Capital Expenditures	48,602	0	0
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	48,602	0	0
Unencumbered Cash Balance Dec 31	131,437	149,437	183,937
2010/2011 Budget Authority Amount:	0	20,000	

See Tab A

(Published in THE NEWTON KANSAN on 11TH day of August, 2011)

ORDINANCE NO. 557-11

AN ORDINANCE ATTESTING TO AN INCREASE IN TAXES LEVIED FOR BUDGET YEAR 2012 NECESSARY TO FINANCE PUBLIC SERVICES FOR THE CITY OF NORTH NEWTON.

WHEREAS, the City of North Newton must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase.

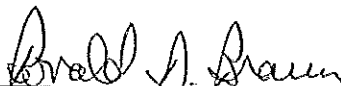
NOW THEREFORE, be it ordained by the Governing Body of the City of North Newton:

Section One. In accordance with state law, the City of North Newton has scheduled a public hearing and has prepared the proposed budget necessary to fund city services from January 1, 2012, to December 31, 2012.

Section Two. After careful public deliberations, it is hereby attested that in order to maintain the public services, which are essential for the citizens of this city, it will be necessary to utilize property tax revenues in an amount which exceeds the revenues budgeted in the year 2011.

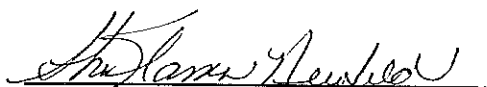
Section Three. This ordinance shall take effect after publication once in the official city newspaper.

Passed and approved by the Governing Body on this 8th day of August, 2011.



Ronald D. Braun, Mayor

ATTEST:



Sher Klassen Neufeld, City Clerk

