



## **CITY COUNCIL MEETING**

**October 10, 2023 at 6:00 PM**

**City Hall**

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### **AGENDA**

#### **CALL TO ORDER**

#### **APPROVAL OF AGENDA**

#### **APPROVAL OF MINUTES**

- [1.](#) SEPTEMBER 12, 2023 CITY COUNCIL MEETING MINUTES

#### **DEPARTMENTAL REPORTS**

- [2.](#) POLICE DEPARTMENT
- [3.](#) FIRE DEPARTMENT
- [4.](#) BUILDING OFFICIAL
5. PUBLIC WORKS
6. SPECIAL COMMITTEES
- [7.](#) CITY CLERK/TREASURER
8. CITY ATTORNEY
9. MAYOR

#### **UNFINISHED BUSINESS**

#### **NEW BUSINESS**

- [10.](#) **ORDINANCE 2023-05: AN ORDINANCE TO AMEND SECTION 4.24 OCCUPATIONAL LICENSES OF THE JOHNSON MUNICIPAL CODE; DECLARING AN EMERGENCY AND FOR OTHER PURPOSES.**

#### **PUBLIC COMMENT**

#### **MOTION TO PAY BILLS**

**MOTION TO ADJOURN**



## **CITY COUNCIL MEETING**

**September 12, 2023 at 6:00 PM**

**City Hall**

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### **MINUTES**

#### **CALL TO ORDER**

Mayor Keeney called the meeting to order at 6:00 PM. Present were Council Member Dan Cross, Council Member Sean Engle, Council Member Bob Fant, Council Member Katherine Hudson, and Council Member Angela Perea. Also present were City Clerk/Treasurer Jennifer Allen, Police Chief Chris Kelley, Building Official Clay Wilson, Fire Marshal Jon Brown, and City Attorney Justin Eichmann. Fire Chief Chance Wright and Council Member John Wright were absent.

#### **APPROVAL OF AGENDA**

Mayor Keeney asked for a motion to approve the agenda. Motion made by Council Member Cross, Seconded by Council Member Hudson. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle.

#### **APPROVAL OF MINUTES**

1. AUGUST 8, 2023 CITY COUNCIL MEETING MINUTES

Mayor Keeney asked for a motion to approve the minutes of the August 8, 2023 City Council Meeting. Motion made by Council Member Cross, Seconded by Council Member Perea. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle.

#### **DEPARTMENTAL REPORTS**

2. POLICE DEPARTMENT

Community Policing:

Patrols were conducted of residential and business areas on a daily basis.

Enforcement: Based on community complaints, Officers enforced speed violations throughout the city.

JPD enforced Truck Route violations of prohibited truck traffic on Wilkerson St, Elmore St, and Main Dr.

Fleet Update:

2022 Ford Police Interceptor has had all equipment installed and was deployed to Patrol.

**Grants:**

Submitted a grant application for the 2024 Public Safety Equipment Grant through the Arkansas Department of Public Safety. This grant provides funds for equipment to improve trust between law enforcement and communities they serve. We have specifically asked for funds to update our body worn video server. There are no matching funds required for this grant. A committee will decide which agencies receive awards by December 2023. Maximum of \$50,000 awarded with no matching funds.

**Personnel update:**

Hired one officer in August. Field Training began on the 21<sup>st</sup>.

One officer resigned in August.

Two applicants are currently in the background investigation phase.

Currently advertising for two vacant Police Officer position.

Utilizing Facebook, Instagram, Interview Now and Indeed for advertising.

**Qualification/Training:**

Continuing defensive tactics training with our in-house instructor in August and September.

Officers will be re-certified in CPR by Johnson Fire Department in September.

Officers completed Supervisor Liability training in August. This training provides an overview of how to prevent, identify and manage legal liability in law enforcement operations.

All officers qualified with their firearms in August.

**3. FIRE DEPARTMENT****Community Events:**

Attended Park opening.

12 Station Tours to public

**Employment update:**

Full time Wayne Cates left department for Memphis Fire

Hired Jordan White as Cates replacement.

**Fleet Update:**

Engine 2 has been returned to service.

Ladder 1 needs Blower replacement (working on finding a mechanic) Needs turbo rebuilt.

Brush 1 – still looking for mechanic to fix.

**Training:**

Jordan Womack Passed EMT class- scheduled to take national registry exam.

Attended AWIN Radio Training at Washington County

Completed 307 hours of combined Training.

Scheduled CPR training for FD and PD for end of September

Misc: Radios to go live 4th week of September tentatively.

**4. BUILDING OFFICIAL**

Building Permits: 2 (pool & new home); Mechanical Permits: 8; Inspections: 32; Finals: 2 (solar & new home)

Inspected all traffic light battery backups (all passed), Attended the quarterly MS4 meeting.

Multiple meetings with developers and engineers. Johnson Mill Blvd. and Main drive 4-way intersection is now open.

Vehicle maintenance:

Police department: replaced the emission control valve in 1601 and worked on 2201 PIU  
 Public works: 3 oil changes, ordered parts for different trucks.

#### 5. PUBLIC WORKS

The department spent most of their time at the park working on completion. Opened 9/2/2023. Very well received by the community and seemingly always busy. Several pieces of equipment went down in the extreme heat but are up and running again. Back to mowing, maintenance and limb pick up.

#### 6. SPECIAL COMMITTEES

Planning Commission: Large Scale Development at the top of the hill at Hendrix Heights was approved - estimated 60 days before they are ready to start.  
 Open position on PC due to a commissioner moving out of town.

#### 7. CITY CLERK/TREASURER

State Turnback and Property Tax has been received, Sales Tax has not.  
 The damaged Fire Truck has been received and payment of \$264,400.00 was paid.  
 The City Park is almost completed and is open to the public. The final payment for equipment installation of \$256,163.00 is the only substantial bill outstanding.

#### 8. CITY ATTORNEY

Lots of legislation on the agenda.  
 For the Wilkerson Road project, the City has possession of the right of way and utility easements needed and the project can move ahead. ROW/UE funds were filed with the court including Colvin, Walker, Short, and Johnson. 12:34 Properties have settled.

#### 9. MAYOR

The council should have a copy of the proposed bidding schedule for the Main & Wilkerson project. Bids should be opened October 2, 2023, and be presented to City Council on 10/10/2023.  
 Working with Army Corps of Engineers to get a study for mitigation of flooding of Tributary 4. ARDOT should be coming through working on protected rail crossing on Main and Hewitt very soon.  
 The new park is open! It has been very well received by the community and is busy all the time.  
 The Lighting Project for the Greenway is still waiting for environmental release from the state.

### UNFINISHED BUSINESS

#### 10. DISCUSSION OF 2020, 2021, & 2022 LEGISLATIVE AUDIT REPORT

All members of the Council have received a copy of the Legislative Audit Report for the years 2020, 2021, and 2022. There were no findings of any kind, the audits were completely clean. State law requires this report to be reviewed and discussed in open Council. Mayor Keeney

requested a motion to accept this report as presented. Motion made by Council Member Fant, Seconded by Council Member Engle. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle.

## NEW BUSINESS

11. **RESOLUTION 2023-08: A RESOLUTION AUTHORIZING THE RATE OF PROPERTY TAX FOR THE CITY OF JOHNSON, ARKANSAS FOR THE YEAR 2023 TO BE COLLECTED IN 2024.** Mayor Keeney asked for a motion to approve Resolution 2023-08. Motion made by Council Member Cross, Seconded by Council Member Hudson. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle.
12. **RESOLUTION 2023-09: A RESOLUTION TO WAIVE COMPETITIVE BIDDING AND AUTHORIZE THE MAYOR TO NEGOTIATE AND ENTER INTO A CONTRACT WITH DIAMOND C CONSTRUCTION COMPANY FOR THE ASHFORD STREET DRAINAGE IMPROVEMENTS PROJECT IN THE CITY OF JOHNSON, ARKANSAS.** Mayor Keeney asked for a motion to approve Resolution 2023-09. Motion made by Council Member Fant, Seconded by Council Member Cross. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle.
13. **ORDINANCE 2023-03: AN ORDINANCE TO ADOPT THE INTERNATIONAL CODE COUNCIL (“ICC”) 2021 TECHNICAL CODES, 2018 ARKANSAS PLUMBING CODE, 2018 ARKANSAS FUEL GAS CODE, AND THE 2021 ARKANSAS FIRE PREVENTION CODE CONSISTING OF VOL. I FIRE, VOL. II BUILDING, AND VOL. III RESIDENTIAL, OR MOST CURRENT EDITIONS BY REFERENCE FOR THE CITY OF JOHNSON; REPEALING CODE PROVISIONS IN CONFLICT THEREWITH AND DECLARING AN EMERGENCY.** Mayor Keeney asked for a motion to read Ordinance 2023-03 by title only waiving the second and third readings. Motion made by Council Member Cross, Seconded by Council Member Hudson. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle. City Attorney Justin Eichmann read the ordinance by title only. Mayor Keeney asked for a motion to approve the reading. Motion made by Council Member Perea, Seconded by Council Member Cross. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle. Mayor Keeney asked for a motion to read the emergency clause. Motion made by Council Member Fant, Seconded by Council Member Cross. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle. City Attorney Justin Eichmann read the emergency clause. Mayor Keeney asked for a motion to approve the emergency clause. Motion made by Council Member Fant, Seconded by Council Member Hudson. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle.
14. **ORDINANCE 2023-04: AN ORDINANCE TO VACATE A 10-FOOT UTILITY AND DRAINAGE EASEMENT LOCATED AT 5348 CORDELL DRIVE IN THE CITY OF JOHNSON, ARKANSAS.** Mayor Keeney asked for a motion to read Ordinance 2023-04 by title only waiving the second and third readings. Motion made by Council Member Cross, Seconded by Council Member Hudson. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle. City Attorney Justin Eichmann read the

ordinance by title only. Mayor Keeney asked for a motion to approve the reading. Motion made by Council Member Fant, Seconded by Council Member Cross. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle.

**PUBLIC COMMENT**

**MOTION TO PAY BILLS**

Mayor Keeney asked for a motion to pay the bills. Motion made by Council Member Cross, Seconded by Council Member Hudson. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle.

**MOTION TO ADJOURN**

Mayor Keeney asked for a motion to pay the bills. Motion made by Council Member Fant, Seconded by Council Member Cross. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Engle.

Meeting was adjourned at 6:35 PM.

Respectfully Submitted,

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Jennifer Allen CMC, CAMC  
City Clerk/Treasurer

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Chris Keeney, Mayor

# Johnson Police Department

Chief Chris Kelley

Item 2.



## September 2023

### Investigations update

Cases assigned for investigation this month:	4
Closed cases:	4
Open cases:	12

### Calls for Service

Calls for service:	235
Incident reports written:	63
Accident reports written:	5
Arrests (includes Warrant Service)	47

### Activity

Criminal Citations:	2
Directed/Extra patrols: (includes vacation checks)	471
Code violation citations:	10
Code violation warnings:	29
Parking- Warnings	0
Traffic- Warnings- Misc. Violations:	34
Traffic- Warnings- Speed:	10
Traffic- Speed citations:	7
Traffic- citations (Total):	29
DWI:	0

### Washington County District Court Johnson Division

Warrants-Processed:	45
Warrants-Served:	41

**Community Policing**

- Patrols were conducted of residential and business areas on a daily basis.
- JPD will be staffing the annual Trunk or Treat event at Worlds Underwater (2115 Main Dr) on October 31. Event runs from 6-8PM.

**Enforcement**

- Based on community complaints, Officers enforced speed violations throughout the city. Additionally, we began focusing on distracted driving (texting while driving) violations, especially in the area of crosswalks.
- JPD enforced Truck Route violations of prohibited truck traffic on Wilkerson St, Elmore St, and Main Dr.

**Personnel update**

- Hired one officer in September. Field Training will begin on October 2.
- One applicant has been provided with a Conditional Offer of Employment.
- Currently advertising for one vacant Police Officer position.
- Utilizing Facebook, Instagram, Interview Now and Indeed for advertising.

**Qualification/Training**

- Continued defensive tactics training with our in-house instructor in September.
- All Officers were certified in CPR by Johnson Fire Department Instructor.



# Johnson Fire Department

5810 S. Cardwell Rd. Fayetteville AR, 72704 ph. 479-442-0112

## September 2023

### Community Events:

- Attended Event for 52 Children to talk about fire safety
- 9 Station Tours with Special Needs Adults and Children

### Employment update:

- Fully Staffed

### Fleet Update:

- Ladder 1 Waiting for a quote from Anglin Diesel
- Brush 1 – still looking for mechanic to fix.

### Company Level:

A- Shift	Completed	4 Business Inspections
B- Shift	Completed	14 Business Inspections
C- Shift	Completed	22 Business Inspections

### Training:

- Completed 286 hours of combined Training.
- Completed CPR Training for JPD and JFD

### Misc:

- Radios to go live 4th week of September tentatively.

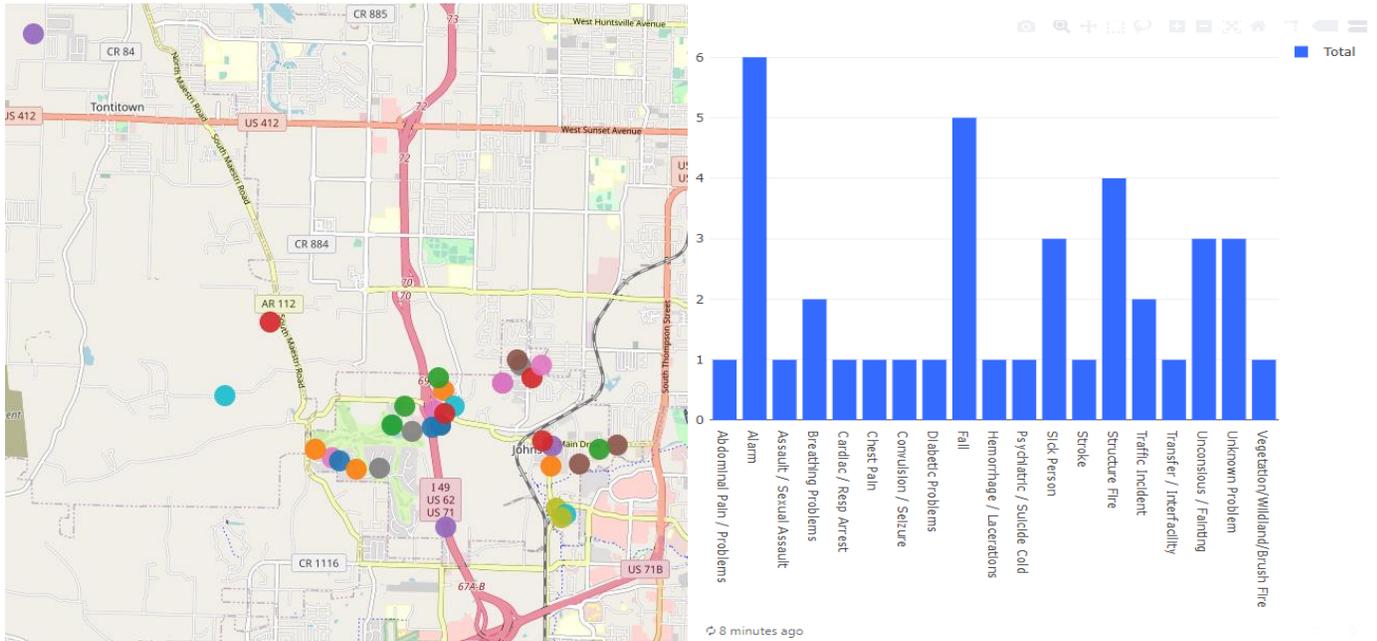


# Johnson Fire Department

5810 S. Cardwell Rd. Fayetteville AR, 72704 ph. 479-442-0112

## Calls For Service September

Total Calls: 39



## Building Official Report

October 2<sup>nd</sup>, 2023

Building Permits: 6 (new home, 1 comm. Build out and pools)

Mechanical Permits: 15

Inspections: 21

Finals: 1 (New home)

I attended an ICC class on code changes for single- and two-family residents. Multiple meetings with developers and engineers. Issued a code violation warning for solid fence. I used 40 hours of vacation time. Ms4 inspections after a total of 3.29 inches of rainfall and I held a TPR meeting for a property line adjustment.

Vehicle maintenance:

Police department: unit 1601 fuel pump in gas tank, 1701 high pressure fuel pump under intake, 2102 and 1901 oil changed, warranted both batteries.

Fire department: started installing light bar, switch box and sirens in Chief Wright's truck.

Public works: No work performed.

Clay Wilson

Building Official

## General Fund Monthly Financial Statement

	Current Period Sep 2023 Sep 2023 Actual	Year-To-Date Jan 2023 Sep 2023 Actual	Annual Budget Jan 2023 Dec 2023	Annual Budget Jan 2023 Dec 2023 Variance
<b>Revenue &amp; Expenditures</b>				
<b>Revenue</b>				
<b>Tax Receipts</b>				
Franchise Taxes	1,529.33	241,750.34	325,000.00	83,249.66
Property Taxes	0.00	322,433.18	450,000.00	127,566.82
Property Taxes - WA County	16,929.10	16,929.10	0.00	(16,929.10)
Sales Tax - City	110,751.64	1,009,725.14	800,000.00	(209,725.14)
Sales Tax - County	77,285.44	700,673.80	790,000.00	89,326.20
Turnback - State	3,698.63	43,776.24	52,000.00	8,223.76
<b>Fines and Forfeitures</b>				
Animal Impound Fees	80.00	185.00	1.00	(184.00)
Court Costs - Act 1256	3,488.95	31,400.55	35,000.00	3,599.45
Fines	9,189.00	61,417.52	75,000.00	13,582.48
PD Forfeitures	0.00	0.00	1.00	1.00
Restitution	40.00	2,060.00	1.00	(2,059.00)
WA County Booking Fee	1,391.00	9,130.00	1.00	(9,129.00)
Warrant Service Charge	262.00	3,009.10	5,000.00	1,990.90
<b>Fees &amp; Permits</b>				
5% state construction surcharg	73.75	835.79	1,500.00	664.21
Building Permits	5,964.00	48,347.00	50,000.00	1,653.00
Business Licenses	325.00	21,627.50	7,000.00	(14,627.50)
Demolition Permit	0.00	0.00	1.00	1.00
Engineering Fees	0.00	0.00	1.00	1.00
Flood Hazard Permit	0.00	0.00	1.00	1.00
Grading Permit	0.00	0.00	1.00	1.00
Mechanical Permits	710.00	6,399.25	10,000.00	3,600.75
Sign Permits	222.56	934.59	500.00	(434.59)
Submittal Fees	200.00	3,050.00	7,500.00	4,450.00
<b>Government Receipts</b>				
FEMA Reimbursement	0.00	0.00	1.00	1.00
Park Match Grant	0.00	180,000.00	225,000.00	45,000.00
PD E-Crash Grant	0.00	11,228.27	1.00	(11,227.27)
Repay Law Enforcement	0.00	0.00	1.00	1.00
<b>Other Revenue</b>				
City Donations	0.00	0.00	1.00	1.00
Community Events	0.00	861.00	0.00	(861.00)
Copy Charges	10.00	260.00	200.00	(60.00)
Credit Card Service Fee	37.23	423.48	200.00	(223.48)
Fire Dept Donation	0.00	6,250.00	1.00	(6,249.00)
Ins Settlement	0.00	3,350.91	1.00	(3,349.91)
Interest Earned	13,203.75	66,373.42	2,000.00	(64,373.42)
MDA Donations/Pass The Boot	0.00	0.00	1.00	1.00
Misc Income - General	24.00	5,195.27	2,000.00	(3,195.27)

## General Fund Monthly Financial Statement

Misc Income - Sales	0.00	0.00	1.00	1.00
Park Donation	0.00	0.00	1.00	1.00
Police Dept Donation	0.00	6,250.00	1.00	(6,249.00)
Reimburse FD/PD Payroll ARPA	0.00	741,627.73	0.00	(741,627.73)
Reimbursement for PD Security	0.00	0.00	1.00	1.00
Rent - Post Office	700.00	6,300.00	4,200.00	(2,100.00)
RFA Fire Revnue	0.00	45,000.00	60,000.00	15,000.00
Street Cut Bond/Boring Permit	0.00	450.00	1.00	(449.00)
Surplus Carryover	0.00	0.00	2,000,000.00	2,000,000.00
Trash Bags	172.00	1,167.00	2,000.00	833.00
<b>Revenue</b>	<b>\$246,287.38</b>	<b>\$3,598,421.18</b>	<b>\$4,904,120.00</b>	<b>\$1,305,698.82</b>
<b>Gross Profit</b>	<b>\$246,287.38</b>	<b>\$3,598,421.18</b>	<b>\$4,904,120.00</b>	<b>\$0.00</b>

### Expenses

#### Police Department Expense

CID Expenses	455.00	2,222.35	3,000.00	777.65
Computer Server System	0.00	0.00	4,000.00	4,000.00
Equip over \$500 - Police	0.00	7,009.73	6,500.00	(509.73)
Equip over \$500 - Vehicle	1,769.40	1,769.40	4,000.00	2,230.60
Gross Wages Police	36,514.16	333,556.43	596,365.00	262,808.57
Gross Wages- Security Reimbur	0.00	0.00	1.00	1.00
IT Expenses	608.75	3,423.75	3,500.00	76.25
Law Enforcement Stipend Grant	0.00	0.00	1.00	1.00
Licenses (PD)	0.00	2,935.50	3,900.00	964.50
PD Cell Phone	133.83	1,561.49	2,700.00	1,138.51
PD Equip less \$500 - Police	501.22	2,679.08	2,010.00	(669.08)
PD Equip less \$500 - vehicle	449.95	652.14	2,500.00	1,847.86
PD Fuel	5,103.54	38,217.04	55,000.00	16,782.96
PD General Expenses < \$500	146.55	1,733.63	2,000.00	266.37
PD Maintenance for equip	420.00	2,142.91	2,000.00	(142.91)
PD MDT Communications	320.08	2,325.77	6,200.00	3,874.23
PD Membership Dues	0.00	740.00	500.00	(240.00)
PD New Hire Expense	190.00	8,654.12	8,100.00	(554.12)
PD Office Expense	797.47	6,731.34	7,000.00	268.66
PD Records Management	1,820.00	4,419.37	6,000.00	1,580.63
PD Safety Equip	0.00	157.44	2,100.00	1,942.56
PD Training	0.00	2,099.00	4,800.00	2,701.00
PD Travel Expense	0.00	1,585.90	2,000.00	414.10
PD Uniforms Expense	0.00	2,308.44	5,000.00	2,691.56
PD Vehicle Insurance	0.00	0.00	5,500.00	5,500.00
PD Vehicle Maintenance	2,218.71	14,700.55	20,000.00	5,299.45
Police Dept Donation	0.00	0.00	6,250.00	6,250.00
Police Overtime Wages	37.64	7,493.25	10,000.00	2,506.75
Purchase New PD Unit	0.00	4,606.42	0.00	(4,606.42)
Repay Law Enforcement	0.00	0.00	1.00	1.00
Tower Rental	0.00	3,828.85	3,650.00	(178.85)
WA County Booking Fees	1,391.00	9,130.00	1.00	(9,129.00)

**General Fund**  
**Monthly Financial Statement**

Item 7.

WA County Jail Fee	0.00	2,935.69	2,936.00	0.31
<b>Labor Expense</b>				
Gross Wages - Street	81.38	263.51	0.00	(263.51)
<b>Administrative Expense</b>				
5% State Construction	70.06	800.18	1,500.00	699.82
Admin Cell Phone	66.94	735.41	0.00	(735.41)
Admin Expense	0.00	353.22	750.00	396.78
Admin Fuel	0.00	0.00	6,000.00	6,000.00
Building Official Expenses	180.00	544.33	2,500.00	1,955.67
Capital Outlay (over \$500)	0.00	0.00	25,000.00	25,000.00
City Donation Expense	0.00	0.00	1.00	1.00
Credit Card Service Fee	17.97	440.61	350.00	(90.61)
Gross Wages - City	18,340.36	174,233.47	321,465.00	147,231.53
Municipal Code	0.00	8,150.66	10,000.00	1,849.34
Office Expenses - Admin	1,447.96	15,506.62	25,000.00	9,493.38
Overtime Wages- City	0.00	0.00	250.00	250.00
Performance Bond Return	0.00	0.00	1.00	1.00
Petty Cash Expense	0.00	0.00	100.00	100.00
Purchase Admin Vehicle	0.00	0.00	36,500.00	36,500.00
Trash Bags	0.00	0.00	1,500.00	1,500.00
Travel Expenses	0.00	2,531.72	2,000.00	(531.72)
Unemployment Fee	2,734.00	9,190.00	5,000.00	(4,190.00)
<b>Fire Department Expense</b>				
Emergency Communication	82.46	742.14	1,500.00	757.86
FD Equip less \$500	0.00	2,318.83	2,000.00	(318.83)
FD Equip over \$500	0.00	0.00	3,000.00	3,000.00
FD Equipment Maintenance	641.86	1,274.11	5,000.00	3,725.89
FD Equipment Testing	0.00	1,873.85	6,250.00	4,376.15
FD Fuel	785.10	5,057.61	10,000.00	4,942.39
FD Medical Supplies	33.01	398.00	1,000.00	602.00
FD Memberships	0.00	455.00	500.00	45.00
FD New Hire	0.00	65.65	4,000.00	3,934.35
FD Office Expense	432.60	2,890.20	5,200.00	2,309.80
FD Personnel Safety Gear	3,751.20	3,751.20	14,000.00	10,248.80
FD Records Mgmt System	0.00	4,240.19	3,500.00	(740.19)
FD Run Pay	0.00	0.00	500.00	500.00
FD Safety Equip	0.00	0.00	1,500.00	1,500.00
FD Station Maintenance	92.33	599.16	8,000.00	7,400.84
FD Station Supplies	0.00	1,453.63	2,500.00	1,046.37
FD Training	0.00	2,336.59	3,000.00	663.41
FD Travel Expenses	861.80	2,242.97	5,000.00	2,757.03
FD Uniforms	0.00	1,100.64	1,500.00	399.36
FD Utilites	895.49	9,550.52	10,000.00	449.48
FD Vehicle Equip less \$500	0.00	0.00	2,000.00	2,000.00
FD Vehicle Equip over \$500	0.00	693.05	4,000.00	3,306.95
FD Vehicle Insurance	0.00	0.00	14,302.00	14,302.00

**General Fund**  
**Monthly Financial Statement**

Item 7.

FD Vehicle Maintenance	390.10	2,544.01	3,500.00	955.99
FD WC Ins	0.00	1,354.00	1,500.00	146.00
Fire Department Donation	0.00	2,824.99	6,250.00	3,425.01
Fire Department Overtime	0.00	2,582.28	10,000.00	7,417.72
Fire Truck Payment	10,000.00	90,000.00	110,000.00	20,000.00
Gross Wages- Fire	40,072.66	365,512.77	471,345.00	105,832.23
MDA Donations/Pass The Boot	0.00	0.00	1.00	1.00
<b>Court Expense</b>				
Court Automation	0.00	4.55	0.00	(4.55)
Court Clerk Training	112.70	438.39	1,300.00	861.61
Court Office Expense	1,217.99	7,956.29	10,000.00	2,043.71
Court Office Overtime	0.00	0.00	250.00	250.00
Gross Wages Court Office	9,014.48	80,251.26	121,410.00	41,158.74
Gross Wages Dist. Judge	0.00	3,751.26	3,752.00	0.74
<b>Benefits Expense</b>				
City Match - 401 K Plan	1,467.42	17,342.69	19,717.00	2,374.31
City Retirement Plan	2,544.41	24,341.39	32,861.00	8,519.61
LOPFI Funding	0.00	60,000.00	251,000.00	191,000.00
Medical Insurance	13,330.08	120,737.88	190,000.00	69,262.12
Medicare - Employers	1,512.21	14,646.88	21,903.00	7,256.12
One Time Pay Increase	0.00	0.00	7,200.00	7,200.00
Social Security - Employers	6,466.19	59,902.81	19,567.00	(40,335.81)
Transportation Allowance	369.24	3,507.78	4,800.00	1,292.22
Uniforms - Street	1,418.83	1,418.83	0.00	(1,418.83)
Workers Comp Insurance	0.00	16,385.00	23,000.00	6,615.00
<b>General Expense</b>				
Animal Control/Impound Fees	254.91	2,054.91	2,000.00	(54.91)
Bldg & Equip Maint	444.85	42,566.93	15,000.00	(27,566.93)
Election Fee	0.00	2,990.25	1.00	(2,989.25)
Fire Hydrant Rental	0.00	2,600.00	2,600.00	0.00
Hazmat	0.00	1,371.42	1,300.00	(71.42)
Infrastructure	0.00	8,396.25	1.00	(8,395.25)
Insurance - Property	0.00	0.00	4,200.00	4,200.00
Kennel Upkeep/Food	0.00	22.30	50.00	27.70
Misc Expenses	0.00	360.00	500.00	140.00
Public Safety Radios	0.00	74,951.22	74,955.00	3.78
Purchase ROW/UE	10,335.93	145,701.43	250,000.00	104,298.57
Utilities Expense	2,207.76	24,085.57	30,000.00	5,914.43
Weather Station	0.00	1,750.00	0.00	(1,750.00)
<b>Professional Services Expense</b>				
Clear Creek Sampling & Analysis	410.00	1,230.00	1,000.00	(230.00)
Code & Zoning Revisions	0.00	0.00	20,000.00	20,000.00
Engineering for 56th Street	0.00	0.00	1.00	1.00
Engineering/Infrastructure	0.00	0.00	30,000.00	30,000.00
Engineering/Main & Wilkerson	0.00	1,081.32	1.00	(1,080.32)
Engineering/Mapping	0.00	0.00	1,000.00	1,000.00

**General Fund**  
**Monthly Financial Statement**

Item 7.

Engineering/Storm Water Mgmt	0.00	2,737.50	1,000.00	(1,737.50)
Engineering/Submitted Plan	0.00	6,912.90	50,000.00	43,087.10
Legal Fees	2,855.12	27,717.53	50,000.00	22,282.47
Planning and Zoning	0.00	6,149.21	5,000.00	(1,149.21)
Special Attorney Fees	0.00	0.00	1.00	1.00
<b>Dues and Membership Expense</b>				
Emer Medical Serv	0.00	28,115.25	37,487.00	9,371.75
Membership Dues	0.00	18,985.11	19,000.00	14.89
Solid Waste District Contribut	0.00	1,353.39	2,200.00	846.61
<b>Park Expense</b>				
Main Drive Park	267,678.35	1,173,301.45	500,000.00	(673,301.45)
Park Expense	249.88	6,758.77	2,500.00	(4,258.77)
Park Expense - Restroom	0.00	580.60	750.00	169.40
Parks & Rec Expense	0.00	0.00	1.00	1.00
<b>Repair / Maintenance Expense</b>				
Trail System Expenses	0.00	23,601.25	90,000.00	66,398.75
<b>Advertising &amp; Promotion Expense</b>				
Advertising	0.00	3,433.65	7,500.00	4,066.35
Community Events	0.00	859.66	0.00	(859.66)
Public Relations	0.00	1,757.76	5,000.00	3,242.24
<b>Other Expense</b>				
Transfer for Street Projects	0.00	250,000.00	250,000.00	0.00
<b>Expenses</b>	<b>\$455,744.93</b>	<b>\$3,460,341.35</b>	<b>\$4,086,088.00</b>	<b>\$625,746.65</b>
<b>Revenue Less Expenditures</b>	<b>(\$209,457.55)</b>	<b>\$138,079.83</b>	<b>\$818,032.00</b>	<b>\$0.00</b>
<b>Other Expenses</b>				
<b>Extraordinary Expense</b>				
Demolition of Structures	0.00	0.00	9,600.00	9,600.00
Facility Repair - Storm Damage	0.00	0.00	1.00	1.00
Fire Engine Repair - Damage	264,400.00	264,400.00	266,500.00	2,100.00
PD Unit Repair - Storm Damage	0.00	4,350.91	1.00	(4,349.91)
Settlement/Lawsuit	0.00	7,500.00	0.00	(7,500.00)
Storm Damage Clean Up	0.00	0.00	1.00	1.00
<b>Other Expenses</b>	<b>\$264,400.00</b>	<b>\$276,250.91</b>	<b>\$276,103.00</b>	<b>(\$147.91)</b>
<b>Net Change in Fund Balance</b>	<b>(\$473,857.55)</b>	<b>(\$138,171.08)</b>	<b>\$541,929.00</b>	<b>\$0.00</b>
<b>Fund Balances</b>				
Beginning Fund Balance	4,319,066.34	3,983,294.87	0.00	0.00
Net Change in Fund Balance	(473,857.55)	(138,171.08)	541,929.00	0.00
Ending Fund Balance	3,845,208.79	3,845,208.79	0.00	0.00

## Street Fund Monthly Financial Statement

	Current Period	Year-to-Date	Annual Budget	Annual Budget
	Sep 2023	Jan 2023	Jan 2023	Jan 2023
	Sep 2023	Sep 2023	Dec 2023	Dec 2023
	Actual	Actual		Variance
<b>Revenue &amp; Expenditures</b>				
<b>Revenue</b>				
<b>Tax Receipts</b>				
Property Taxes - Street	1,861.52	37,257.60	50,000.00	12,742.40
Turnback - State - Street	26,650.77	229,455.98	250,000.00	20,544.02
<b>Fines and Forfeitures</b>				
Restitution	0.00	0.00	1.00	1.00
<b>Other Revenue</b>				
Interest Earned	142.75	958.32	400.00	(558.32)
Misc Income - General	0.00	0.00	1.00	1.00
Surplus Carryover	0.00	0.00	150,000.00	150,000.00
Trans from Gen Street Projects	0.00	250,000.00	250,000.00	0.00
Workers Comp Reimbursement	0.00	5,857.14	1.00	(5,856.14)
<b>Revenue</b>	<b>\$28,655.04</b>	<b>\$523,529.04</b>	<b>\$700,403.00</b>	<b>\$176,873.96</b>
<b>Gross Profit</b>	<b>\$28,655.04</b>	<b>\$523,529.04</b>	<b>\$700,403.00</b>	<b>\$0.00</b>
<b>Expenses</b>				
<b>Labor Expense</b>				
Gross Wages - Street	10,747.60	104,597.96	144,730.00	40,132.04
Street Wages Overtime	0.00	1,790.29	1,000.00	(790.29)
<b>Benefits Expense</b>				
City Match - 401 K Plan	190.56	1,840.99	6,681.00	4,840.01
City Retirement Plan	856.48	8,243.36	11,134.00	2,890.64
Medical Insurance	2,796.44	25,167.96	46,423.00	21,255.04
Medicare - Employers	154.95	1,534.65	2,099.00	564.35
One Time Pay Increase	0.00	0.00	1,500.00	1,500.00
Social Security - Employers	662.52	6,561.55	8,973.00	2,411.45
Uniforms - Street	120.70	181.04	500.00	318.96
<b>General Expense</b>				
Bridge Inspection	0.00	365.85	800.00	434.15
Electric - Street Lights	512.06	24,909.86	26,000.00	1,090.14
Fuel - Street Vehicles	893.02	8,605.97	10,000.00	1,394.03
Infrastructure	0.00	0.00	1.00	1.00
Misc Expenses	0.00	0.00	100.00	100.00
Signal Maintenance	199.35	3,617.10	6,000.00	2,382.90
Street Cell Phone	99.28	893.63	1,100.00	206.37
Street Equipment	588.50	18,020.09	25,000.00	6,979.91
Street Projects	2,052.25	163,622.24	250,000.00	86,377.76
Street Shop Misc	238.70	2,257.31	2,500.00	242.69
Street Signs	109.70	414.65	2,500.00	2,085.35
Vehicle Insurance - Street	0.00	23.92	4,500.00	4,476.08
<b>Repair / Maintenance Expense</b>				
Bridge Repairs	0.00	0.00	10,000.00	10,000.00
Equipment Maintenance	319.79	20,820.46	10,000.00	(10,820.46)

## Street Fund Monthly Financial Statement

Street Repairs & Maint	1,713.13	64,026.20	100,000.00	35,973.80
Street Vehicle Maintenance	640.41	3,204.20	5,000.00	1,795.80
Trail System Expenses	0.00	0.00	12,000.00	12,000.00
Winter Chat	0.00	3,532.93	5,000.00	1,467.07
<b>Expenses</b>	<b>\$22,895.44</b>	<b>\$464,232.21</b>	<b>\$693,541.00</b>	<b>\$229,308.79</b>
<b>Revenue Less Expenditures</b>	<b>\$5,759.60</b>	<b>\$59,296.83</b>	<b>\$6,862.00</b>	<b>\$0.00</b>
<b>Net Change in Fund Balance</b>	<b>\$5,759.60</b>	<b>\$59,296.83</b>	<b>\$6,862.00</b>	<b>\$0.00</b>

### Fund Balances

Beginning Fund Balance	224,087.46	170,550.23	0.00	0.00
Net Change in Fund Balance	5,759.60	59,296.83	6,862.00	0.00
Ending Fund Balance	229,847.06	229,847.06	0.00	0.00

## **4.24 Occupational Licenses**

### **4.24.01 Annual Tax**

The carrying on of any business, profession or occupation of whatever kind or nature within the city is hereby declared to be a special right, and any person engaged in any business, occupation or profession of whatsoever kind or nature within the city shall pay an annual tax for the carrying on of such business, occupation or profession within the city.

### **4.24.02 Requirement**

A license shall hereafter be required of any individual, entity, or corporation who shall engage in, carry on, or follow any trade, business, profession, vocation or calling, within the corporate limits of the city of Johnson, Washington County, Arkansas.

It shall be unlawful for any person, whether as principal or agent, to commence, engage in, or carry on any of the businesses, occupations or professions described in this article within the city without having first paid the occupation tax and procured a license therefor.

### **4.24.03 Application**

Applications for all licenses required by this ordinance shall be made in writing to the Clerk-Treasurer. Each application shall state the name of the applicant, the location to be used, if any, the time covered and the fee to be paid, and each application shall contain such additional information as may be needed for the administration of these regulations as determined by city officials.

### **4.24.04 Single Tax on Same Business**

No person shall be subject to taxation under this article more than one time during any year for the conduct of the same trade, calling, vocation, business or profession despite the conduct of such occupation in more than one location within the city, unless the occupation is conducted in multiple locations at the same time.

### **4.24.05 Multiple Businesses**

Any person engaged in two or more trades, callings, vocations, businesses or professions at the same location, or a single occupation which involves more than one category, shall be taxed under the applicable category bearing the highest tax. Occupations which solely involve sales but which have no declared inventory of stock in trade with the county assessor shall be taxed as a service.

### **4.24.06 Issuance**

It shall be the duty of the clerk-treasurer, upon receipt of the amount of the tax provided in this article, to issue a license for every person liable to pay such tax, and to state in each license issued the amount thereof, the period of time covered thereby, the name of the person to whom issued, and the business, occupation or profession to be carried on. In no case shall any mistake in stating or computing the amount of a license due prevent or prejudice the collection by the city of what actually is due under this article.

#### **4.24.07 Tax Schedule**

The tax as provided in this section shall be paid by the person engaging in any business, occupation or profession inside the corporate limits of the city.

(1) General (includes home-based):

(i) \$50.00 plus \$5 for each employee and/or owner who work over 25 hours a week.

(2) Food and lodging.

a. Restaurants, cafes, diners, cafeterias, delicatessens or any place where food is prepared and served to the public:

1. Minimum: \$50.00.

2. 10—25 seats: \$75.00.

3. 26—75 seats: \$100.00.

4. Over 75 seats: \$150.00.

b. Motels, hotels, boardinghouses, rooming houses, mobile home parks, apartments, residential rental units, and short-term rentals (AirBnB, VBRO, etc...) :

1. 1—6 units: \$50.00.

2. Plus each additional unit thereafter: \$5.00.

3. Catalogue houses the principal sales of which are by fulfillment of orders from out-of-town warehouses: \$300.00.

4. Self-service storage units:

(i) 1—6 units: \$50.00.

(ii) Plus each additional unit thereafter: \$1.00.

#### **4.24.08 Payment of Tax**

The tax levied under this article shall be due and payable at the office of the Clerk-Treasurer on February 1 of each year, and the period covered by any license under this article shall be for one year; provided, however, at the option of the licensee, the license may be paid in two semiannual installments on February 1 and August 1 of each year. The tax owed by any person commencing business on or after July 1 shall be prorated for the first year as of the date of such commencement. New businesses classifiable as sales or manufacturing shall declare their number of employees already employed at the time of commencement of new operations within the city.

#### **4.24.09 Fees Paid**

All fees and charges for licenses shall be paid at the time application therefore is made to the Recorder/Treasurer. When an applicant has not engaged in the business until after the expiration of part of the current license year, the license fee shall be prorated by quarters and the fee paid for each

quarter or fraction thereof during which the business has been or will be conducted. All license fees shall become part of the city General Fund.

#### **4.24.10 Expiration**

All licenses shall terminate on December 31 of each year and the annual license fee which shall be due and payable on January 1 of each year. The Clerk-Treasurer shall publish a notice in a newspaper of general circulation in the city of the time of expiration of the city licenses, three (3) weeks prior to the date of such expiration. Provided that a failure to publish such notice, or the failure of the licensee to have actual knowledge of such notice shall not excuse the licensee from a failure to obtain a new license, or a renewal thereof, nor shall it be a defense in an action for operation without a license.

#### **4.24.11 Zoning**

No license shall be issued for the conduct of any business if the premises and building to be used for the purpose do not fully comply with the ordinances and regulations of the city. No such license shall be issued for the conduct of any business or performance of any act which would involve a violation of the zoning ordinance of the city or for any individual, entity, or corporation that is in arrears to the city for any fine or fee owed, or for amounts owed pursuant to the city's advertising and promotion tax on lodging and the sale of prepared foods and beverages.

#### **4.24.12 Location**

The location of any licenses business or occupation, or of any permitted act, may be changed, provided, ten (10) days' notice thereof is given to the Clerk-Treasurer, in the absence of any provision to the contrary, provided that the building, zoning, and other ordinances of the city of Johnson are complied with.

#### **4.24.13 Inspections**

Whenever inspections of the premises used for or in connection with the operation of a licensed business or occupation are provided for or required by ordinance, or are reasonably necessary to secure compliance with any ordinance provision or to detect violations thereof, it shall be the duty of the licensee, or the person in charge of the premises to be inspected, to admit thereto for the purpose of making the inspection any officer or employee of the city who is authorized or directed to make such inspections at any reasonable time admission is requested.

#### **4.24.14 License Posted**

It shall be the duty of any person conducting a licensed business in the city to keep his license posted in a prominent place on the premises used for such business at all times. The holder of a license shall show the license to any authorized officer or agent of the city upon request, and shall provide supporting data or information regarding the calculation of the tax to any authorized officer or agent upon request.

#### **4.24.15 Out of Town Contractors**

Any out-of-town contractor doing work within the corporate limits of the city must show proof that they have a valid business license from the local government where their business is located. If they fail to produce a license from another locality, they must purchase a license from the city.

#### 4.24.16 Verification of Subcontractor's License

All builders and contractors shall verify that all subcontractors doing work for them on any project in the corporate limits of the city possess a valid license before the work is performed.

#### 4.24.17 Short Term Lease

(A) The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:]

Short-term residential rental is defined as the renting of residential property for a period of 29 days or less per rental.

(B) It shall be illegal to operate any type of short-term residential rental business in the City of Johnson without a privilege license. Owners of a short-term residential rental property shall obtain a privilege license from the city. The application for the privilege license shall contain, but not be limited to, the following:

- (1) The name, address, and phone number of the owner of the property or properties to be licensed.
- (2) A list of all short-term residential rental addresses of any kind owned by said owner in the City of Johnson.
- (3) If the owner is not a resident of Washington County, Arkansas, the application must include the name, address, and phone number of a local contact person responsible for the property, and who may serve as a local agent for service of any lawsuits, citations, warnings, or other correspondence regarding the property.
- (4) A completed application checklist with all requirements on the check-list met and with any required documents attached.
- (5) A completed fire marshal inspection with all requirements satisfied.
- (6) Violations of this section shall be subject to a fine of not less than \$100.00, nor more than \$500.00. Each day an owner continues to operate the business in violation of this section constitutes a separate offense.

#### 4.24.18 Not Transferable

A license issued under these regulations shall not be transferable.

An employee, for the purpose of construing this ordinance only, is any partner, corporate officer or other individual who receives any direct or indirect compensation from any entity subject to the licensing under these regulations.

Exception: The sole proprietor of any unincorporated business is not an employee within the meaning of this ordinance and shall not be counted for the purpose of computing the number of employees upon which the amount of any license fee shall be based.

#### 4.24.19 Exemptions

The following existing ordinances are not affected by the provisions contained herein:

1. Ordinances licensing, regulating or controlling the operation of mobile home parks.
2. Any franchise ordinance specifically including, but not being limited to, utilities, sanitation service, and telephone service. (Ord. No. 2011-13, Sec. 2)

#### **4.24.20 Penalty**

Any person violating any provision of this ordinance, upon conviction shall be fined a sum of not less than the amount of the license fee provided for, nor more than double such amount for each offense. Each day of violation shall constitute a separate and distinct offense. This section shall not be construed to prevent the City of Johnson from suspending or revoking any licenses or permits according to the procedures provided for in the Johnson Municipal Code.

#### **4.24.21 Conflict with Statutes**

These regulations shall not be construed to alter, change, or regulate in any unlawful way any business, trade, occupation, profession or vocation regulated or governed by the laws of the state of Arkansas when such laws are in conflict with the provisions herein contained.

#### **4.24.22 Suspension/Revocation of License**

(a) *[Good cause for suspension/revocation.]* Any business license issued pursuant to the provisions of this article may be suspended or revoked for good cause by the city council. Good cause for such suspension or revocation shall include, but is not limited to:

- (1) The existence of unsanitary conditions, noise, disturbances, or other conditions at, near or in the premises which causes or tends to create a public nuisance, which may injuriously affect the public health, safety or welfare, or which unnecessarily affects the adequate allocation of public safety resources;
- (2) The commission of, or permitting or causing the commission of, any act in the operation of the business which is prohibited by any ordinance, rule or law of the city, state or federal government;
- (3) Fraudulent practices and misrepresentation in the operation of the business;
- (4) Concealment or misrepresentation in procuring the business license;
- (5) The business for which the license has been issued is unlawful or is prohibited by any ordinance, code, rule or law of the city, state or federal government;
- (6) The license was issued by mistake or is in violation of any of the provisions of this article; or
- (7) The premises used to conduct said business has been condemned, declared a fire hazard or declared unsafe for business occupancy pursuant to applicable building, property maintenance, or fire codes.

#### **4.24.23 Suspension/Revocation Procedure**

- (1) The city council, on its own motion or initiative, or upon the written complaint of any person or city staff, may, by resolution, set a hearing date to determine whether good cause exists to suspend or revoke a license issued pursuant to this article.

(2) A notice of the hearing, along with a copy of the resolution setting the hearing date, shall be served by certified mail with return receipt requested, to the person holding the business license at the address shown on the business license application. Such notice and resolution shall also be hand delivered to the licensee at the address shown on the business license application, if the person is present. If the person is not present, the notice and resolution may be delivered to the person in actual charge of the premises at the time of delivery. If the business is closed, a copy of the notice and resolution shall be posted in a conspicuous location on the property.

(3) The notice and resolution shall inform the licensee of the allegations which constitute the basis for the hearing, and shall provide that the licensee will be given the opportunity to appear and be heard at the hearing.

(4) At the hearing, the city council will make a determination as to whether good cause exists to suspend or revoke the license. This determination shall be made only after the licensee has been afforded a reasonable opportunity to be heard on the issue.

(5) In the event the city council finds good cause to suspend the license, it shall have the authority to place reasonable conditions and restrictions on the licensee during the suspension period. Any violation of these conditions and restrictions shall result in the revocation of the license.

(6) In the event the city council finds that good cause exists to revoke the license, the city council shall, by ordinance, revoke the license and shall direct the city clerk to notify the licensee of the revocation of the license, and to direct the licensee to immediately cease all business activity at the business location. Notice shall be completed in accordance with subsection (b)(2) herein.

(7) Any person conducting business activity in violation of a revocation ordinance shall be punishable by those penalties prescribed in Section 4-24-20 of this Code, and each sales transaction shall constitute a separate and punishable offense.

(8) Any business or person who has had a license revoked pursuant to the provisions of this article shall not be eligible for another license until the business or person has complied with the requirements of Section 4-24-03 and has obtained city council approval before a new license may be considered.

**ORDINANCE 2023-05**

**CITY OF JOHNSON, WASHINGTON COUNTY, ARKANSAS**

**AN ORDINANCE TO AMEND SECTION 4.24 OCCUPATIONAL LICENSES OF THE JOHNSON MUNICIPAL CODE; DECLARING AN EMERGENCY AND FOR OTHER PURPOSES.**

**WHEREAS**, the City Council for the City of Johnson has adopted regulations for the City's Occupational License regulations codified in Section 4.24 of the Johnson Municipal Code; and

**WHEREAS**, it has become apparent to the City Council for the City of Johnson, that a need exists to amend Section 4.24 Occupational Licenses for use by the City, for the purpose of establishing updated definitions, regulations, and procedures; and

**WHEREAS**, after review and consideration of the proposed amendment, the Johnson City Council determined that Section 4:24 Occupational Licenses of the Johnson Municipal Code should be amended and restated as incorporated herein below.

**NOW THEREFORE, BE IT ENACTED, BY THE CITY COUNCIL FOR THE CITY OF JOHNSON, ARKANSAS:**

**Section 1.** Section 4.24 Occupational Licenses of the Johnson Municipal Code is hereby amended to read and attached hereto as Exhibit "A".

**Section 2.** The rest and remainder of the Johnson Municipal code not specifically amended herein remains in full force and effect.

**Section 3.** In the event that any section, paragraph, subdivision, clause, phrase, or other provision or portion of this Ordinance shall be adjudged invalid or unconstitutional, the same shall not affect the validity of this Ordinance as a whole, or any part or provision, other than the part so decided to be invalid or unconstitutional, and the remaining provisions of this Ordinance shall be construed as if such invalid, unenforceable or unconstitutional provision or provisions had never been contained herein provisions of this Ordinance shall be construed as if such invalid, unenforceable or unconstitutional provision or provisions had never been contained herein.

**Section 4.** Declaration of Emergency. It is hereby found and determined that Section 4.24 Occupational Licenses of the Johnson Municipal Code should be immediately amended in its entirety in order to provide updated definitions, regulations, and procedures. Therefore, an emergency is declared to exist, and this act, being immediately necessary for the preservation and protection of the public peace, health, safety and welfare of the City and its citizens, shall become effective on the date of its passage and approval by the Mayor. If the Ordinance is neither approved nor vetoed by the Mayor, it shall become effective on the expiration of the period of time during which the Mayor may veto this Ordinance. If the Ordinance is vetoed by the Mayor and the veto is overridden by the City Council, it shall become effective on the date the City Council overrides the veto.

**PASSED AND APPROVED** this \_\_\_\_ day of October 2023.  
APPROVED:

\_\_\_\_\_  
Chris Keeney, Mayor

ATTEST:

\_\_\_\_\_  
Jennifer Allen, City Clerk-Treasurer  
(SEAL)