

City of  
**CRESTON, IOWA**

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449  
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*Creston's Restored Depot and City Hall*

**MAYOR:** Gary Lybarger  
**COUNCIL:** Randy White, Rich Madison, Gabe Carroll, Marsha Wilson, Dave Koets, Christine Nielsen, Steve Wintermute  
**CITY CLERK:** Lisa Williamson  
**CITY ADMINISTRATOR:** Mike Taylor  
**CO-CITY ATTORNEYS:** Skip Kenyon & Marion James

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, February 2, 2016**  
**6:00 p.m.**  
**01/29/2016 12:43 PM**

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE: These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.**
  1. **Minutes:** January 19, 2016 – Regular Meeting
  2. **Claims & Fund Transfers:**
    - i) **Total Claims** - \$63,567.00
    - ii) **Fund Transfers** - \$31,020.40
  3. **Liquor License: Sidetracked Again**
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.**
7. **New Business**
  1. **Public Hearing** to accept public comment on the amendment to Ordinance 16-165 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO SEWER USE SERVICE CHARGES AND SOLID WASTE COLLECTION FEES
  2. **Motion** to Establish the First Reading of Ordinance 16-165 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO SEWER USE SERVICE CHARGES AND SOLID WASTE COLLECTION FEES
  3. **Resolution** to approve proceeding with the acquisition by abandonment of a dangerous nuisance property located at 308 N. Elm Street under the Iowa State Code 657A.10.A
  4. **Motion** to appoint Josh Madison to the Creston Airport Commission with term expiring November 13, 2021
  5. **Motion** to appoint Tracy Evans to the Water Board of Trustees with term expiring December 31, 2016
8. **Other**
  1. **LOOKING FOR RAGBRAI COMMITTEE VOLUNTEERS**
9. **Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL JANUARY 19, 2016

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Lybarger presiding.

Roll call being taken with the following Council members present: Wintermute, Koets, Wilson, Carroll, Madison and White. One At-Large seat is vacant.

Wilson moved seconded by Madison to approve the agenda. All voted aye. One At-Large seat is vacant. Motion declared carried.

Wilson moved seconded by Wintermute to approve the consent agenda, which included approval of minutes of January 5, 2016, regular meeting; claims of \$151,705.71, fund transfers of \$68,699.45; and liquor license renewals for Dollar General and Hayes Concession Service. All voted aye. One At-Large seat is vacant. Motion declared carried.

No one spoke during Public Forum.

A resolution was offered by Wilson seconded by Carroll to appoint Christine Nielsen to Council-at-Large with term expiring December 31, 2017 and authorize the Mayor and Clerk to execute the proper documentation. Madison, White, Wintermute, Koets, Wilson and Carroll voted aye. One At-Large seat is vacant. Resolution declared passed.

Mayor Lybarger administered the Oath of Office to Councilperson-at-Large Christine Nielsen.

Mayor Lybarger announced that now was the time for a Public Hearing on the matter of Amendment No. 1 to the Urban Renewal Area 2005 (Highway 34). He asked if anyone wished to speak in favor of the amendment; no one did. He asked if there was any written correspondence in favor of the amendment; there was none. He asked if anyone wished to speak against the amendment; no one did. He asked if there was any written correspondence; there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Wintermute to approve Amendment No. 1 to the Urban Renewal Area 2005 (Highway 34) and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, White, Nielsen, Wintermute, Koets and Wilson voted aye. Resolution declared passed.

City Administrator Mike Taylor asked that Council skip to Item #10 on the agenda while they are waiting on Ms. Pooler to arrive. She was running late due to the weather.

A resolution was offered by Wilson seconded by Wintermute to approve a Fuel Contract with Agriland and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, White, Nielsen and Wintermute voted aye. Resolution declared passed.

Robin Sexton and Jeffrey Sterling, owners of property located at 105 S. Jarvis Street, failed to attend the Council Meeting after requesting an appointment with Council.

Fire Chief Todd Jackson spoke to Council regarding a Notice to Abate Nuisance: Dangerous Building at 105 S. Jarvis Street that he had served. He said Sexton and Sterling have recently had the house transferred into their names and have a legally registered contract on file showing they are purchasing the property on contract. The house has not been improved upon since the last time it was brought before Council, which was May 5, 2015. Although Sexton and Sterling have been occupying the house at 105 S. Jarvis since the original Nuisance Abatement was served (August 2014), because the ownership has changed hands, Chief Jackson has had to begin the nuisance abatement process all over again. His recommendation to Council is to allow him to proceed with the abatement process and let it go through the court system.

Wilson moved, seconded by Madison to allow Chief Jackson to proceed with the Nuisance Abatement of a Dangerous Building process on the house located at 105 S. Jarvis Street. All voted aye. Motion declared carried.

Mayor Lybarger requested a recess at 6:14 p.m.

Council reconvened at 6:19 p.m.

Tionna Pooler of Independent Public Advisers reviewed the Operational and Capital Improvement Financial Plan for the Waste Water Treatment Plant presented to Council. Because there has been no rate increase in the last eight years, she recommends establishing a rate increase of 4.5% effective July 1, 2016. She also recommends that Council revisit the rates on an annual basis each January to make necessary adjustments, according to the cost of the facility improvements.

A resolution was offered by Wilson seconded by Carroll to approve a waste water rate increase of 4.5% to begin July 1, 2016, due to the mandated Waste Water Treatment Facility Improvements. After some discussion and clarification that this would be reviewed every year for potential rate increases, City Clerk Lisa Williamson pointed out that at this time, the waste water rates can only be changed by ordinance, which is very costly and time consuming. She asked if Council would consider amending the ordinance so that the rates could be changed by resolution rather than by ordinance.

Wilson amended the resolution to approve a waste water rate increase of 4.5% to begin July 1, 2016, due to the mandated Waste Water Treatment Facility Improvements and amend the current Ordinance to reflect that the rates will be changed by resolution and authorize the Mayor and Clerk to execute the proper documentation. Madison seconded. White, Nielsen, Wintermute, Koets, Wilson, Carroll and Madison voted aye. Resolution declared passed.

Ms. Pooler also provided information showing what the potential cost could be to the City and residents to bond for Street Improvement Projects.

A resolution was offered by Wilson seconded by White to approve a collection fee increase of \$3.00 per month to begin July 1, 2016, for residential solid waste collection and single-stream recycling and authorize the Mayor and Clerk to execute the proper documentation. Nielsen, Wintermute, Koets, Wilson, Carroll and White voted aye. Madison voted nay. Resolution declared passed.

A resolution was offered by Wilson seconded by Carroll to set a Public Hearing for February 2, 2016 at 6:00 p.m. to amend Ordinance 16-165 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO SEWER USE SERVICE CHARGES AND SOLID WASTE COLLECTION FEES and authorize the Mayor and Clerk to execute the proper documentation. Madison, White, Nielsen, Wintermute, Koets, Wilson and Carroll voted aye. Resolution declared passed.

Under Other, City Administrator Mike Taylor announced that the City still has an opening for the Airport Commission and the Water Board of Trustees, and if anyone knew of someone that would be interested to contact the Mayor or City Clerk. He also asked *Creston News Advertiser* and KSIB if they could help with getting the word out.

Councilperson Koets asked where the City was at with renting the house at 1707 W. Adams Street. Taylor told him he'd only received a couple of applications for it, but that he could advertise it again.

Motion was made by Madison seconded by Wilson to adjourn the meeting. All voted aye. Council adjourned at 6:58 p.m.

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE PROTECTION	GENERAL FUND	WINDSTREAM	TELEPHONE-JAN'15	57.26		
		INTERNATIONAL ASSOCIATION OF CHIEFS OF	MEMBERSHIP DUES 2016	150.00		
		MAINSTAY SYSTEMS INC	DELL LATITUDE BATTERIES	108.00		
		CRESTON MOTOR SUPPLY INC	OIL FILTERS	7.70		
			BULB, WIPERS, BUSHIN	46.36		
		PETTY CASH - POLICE	USPS-POSTAGE	5.75		
			USPS-POSTAGE	5.18		
			M. HEATHERINGTON-PHONE FUN	60.00		
			TOTAL:	440.25		
		FIRE PROTECTION	GENERAL FUND	CRESTON PUBLISHING CO	1 YR RENEWAL-FIRE	120.00
WINDSTREAM	TELEPHONE-JAN'15			226.77		
ECHO GROUP INC	BULBS, BALLASTS, CORDS			182.52		
OFFICE DEPOT	TONER FOR PRINTER			84.14		
PETTY CASH - FIRE	BULB			1.19		
	MEDICAL SUPPLIES			2.17		
	ENVELOPES			3.76		
	POSTAGE-CERTIFIED MAIL			23.72		
	POSTAGE			2.74		
WAL-MART COMMUNITY	VACUUM, CLEANING SUPPLIES			142.74		
	TOTAL:			789.75		
BUILDNG & HSNG SAFETY	GENERAL FUND			BRUCE, MIKE	LODGING FOR 2016 CODES SEM	113.12
				INT'L CODE COUNCIL INC	INT'L BLDG CODE TABS	18.00
					RESIDENTAL CODE TABS	18.00
				WINDSTREAM	TELEPHONE-JAN'15	59.58
			TOTAL:	208.70		
AN. CONTROL	GENERAL FUND	WAL-MART COMMUNITY	CAT LITTER, FURNACE FILTE	43.39		
			TOTAL:	43.39		
TRAFFIC SAFETY	GENERAL FUND	MOBOTREX INC	STOP LIGHT CONTROLLER	940.00		
			TOTAL:	940.00		
AIRPORT	GENERAL FUND	WINDSTREAM	TELEPHONE-JAN'15	167.80		
		SIRWA	WATER-AIRPORT	33.00		
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17		
			TOTAL:	1,554.97		
LIBRARY SERVICES	GENERAL FUND	WINDSTREAM	TELEPHONE-JAN'15	387.04		
		IOWA LIBRARY ASSOCIATION	2016 MEMBERSHIP DUES	240.00		
		MICROMARKETING LLC	AUDIOBOOKS	244.98		
		WAL-MART COMMUNITY	VACUUM CLEANER	48.84		
			TOTAL:	920.86		
PARKS	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEME	8.00		
			UNIFORMS-PARK	8.00		
		CRESTON CITY WATER WORKS	WATER-HISTORICAL COMPLEX	9.07		
		WINDSTREAM	TELEPHONE-JAN'15	55.13		
		ECHO GROUP INC	LIGHT BULBS-WALKING TRAIL	102.84		
			LIGHT BULBS-WALKING TRAIL	25.71		
		CRESTON MOTOR SUPPLY INC	FILTERS-SKIDLOADER	54.73		
		TRUCK EQUIPMENT	CUTTER BIT	187.10		
			TOTAL:	450.58		
RECREATION	GENERAL FUND	WINDSTREAM	TELEPHONE-JAN'15	59.58		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	59.58
CE	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEME	4.00
			UNIFORMS-CEMETERY	4.00
		WINDSTREAM	TELEPHONE-JAN'15	57.26
		CRESTON MOTOR SUPPLY INC	BACKHOE PARTS	1.22
			BACKHOE TOOLS	5.81
			BACKHOE TOOLS	89.64
		SIRWA	WATER-CEMETERY	33.00
			TOTAL:	194.93
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-MCKINLEY	9.07
		WINDSTREAM	TELEPHONE-JAN'15	15.98
			TOTAL:	25.05
ADMINISTRATIVE	GENERAL FUND	OFFICE DEPOT	GAVEL	39.79
			TOTAL:	39.79
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	IMMI CONFERENCE	420.00
		ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-JAN'15	845.63
		INFO DOG SECURITY, LLC	SHRED SERVICE-JAN'16	30.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	9.07
		NEWTEK TECHNOLOGY SERVICES	3 MO SVC-CITY WEBSITE	50.85
		WINDSTREAM	TELEPHONE-JAN'15	355.56
		ALLIANT ENERGY-INT PWR&LGHT	ELEC & GAS-1707 W ADAMS	85.72
		OFFICE DEPOT	D RING BINDERS	43.96
			MEDIUM BINDER CLIPS	3.02
			TONER	69.49
			STAPLES	5.30
			POST IT FLAGS	3.30
			BULLETIN BOARD	29.39
		OFFICE MACHINES	BUSINESS CARD REFILL	3.09
			WEEKLY APPT BOOK	20.39
		PETTY CASH - FINANCE	RECORDING FEES-609 N MAPLE	7.00
			RECORDING FEES-313 N OAK	7.00
			RECORDING FEES-208 N CEDAR	14.00
			RECORDING FEES-HWY 34 URP	52.00
			TOTAL:	2,054.77
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, PC	LEGAL SRVS-EMPLOYEE MATTER	214.50
		KENYON & NIELSEN PC-ATTYS AT LAW	PROF SRVS-908 ADAIR, 701 A	862.00
			TOTAL:	1,076.50
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	18.14
			TOTAL:	18.14
ROAD MAINTENANCE	ROAD USE TAX	FREIGHTLINER OF DES MOINES INC	SPEDOMETER SENSOR	23.78
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEME	100.26
			UNIFORMS-STREET	63.24
		CRESTON CITY WATER WORKS	WATER-CITY BARN	9.07
			WATER-CITY SHOP	22.68
		FASTENAL	6 VOLT BATTERIES	40.43
		WINDSTREAM	TELEPHONE-JAN'15	180.46
		HEARTLAND TIRE & AUTO	TIRE REPAIR-PATCH HEATER	52.70
			MOUNT & DISMOUNT TIRES 76	60.00
		MICHAEL TODD & CO INC	UNIVERSAL CURB SHOE	591.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CHAIN SAW PLIERS	195.17
		CRESTON MOTOR SUPPLY INC	SHOP SUPPLIES	327.09
		SCHILDBERG CONSTRUCTION COMPANY INC	106.67T CLASS D ROCK	1,274.71
			203.33T CLASS D ROAD ROCK	2,429.78
		TRUCK EQUIPMENT	CUTTER BIT	173.37
			TOTAL:	5,543.74
SNOW AND ICE CONTROL	ROAD USE TAX	EASTERN IOWA TIRE, INC	RECAP SKID LOADER TIRES	1,062.24
			TOTAL:	1,062.24
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE-JAN'15	59.58
			TOTAL:	59.58
SELF FUNDING INSURANCE	PAYROLL TAX BENEFIT	THE HARTFORD	POLICY #866519-GROUP LIFE	374.40
			TOTAL:	374.40
LIBRARY(RESTRICTED GIF	RESTRICTED GIFTS-L	MARKETING KINETICS LLC	MONTHLY CONTRACT	2,459.00
			TOTAL:	2,459.00
CAPITAL PROJECTS	CAPITAL PROJECTS F	CALHOUN-BURNS AND ASSOCIATES INC	PHASE 2 ENG. ADAMS ST BRG	28,374.40
			TOTAL:	28,374.40
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	TESTAMERICA LABORATORIES, INC	WEEKLY TESTING	341.00
			TSS/BOD-CHS (3)	49.00
			WEEKLY TESTING	341.00
			TSS, BOD-CHS	71.00
			WEEKLY TESTING	341.00
			BODS-FERRARA	47.00
			WEEKLY TESTING	341.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
		CENTRAL PLAINS ELECTRIC	REPAIR ELECTRIC MOTOR	125.33
			PARTS & WORK PUMP MOTOR	346.91
		CRESTON CITY WATER WORKS	WATER-WWTP	234.10
			1/2 OF ONE CALL LOCATES	23.40
		WINDSTREAM	TELEPHONE-JAN'15	438.64
		HAWKINS INC.	BUCKET BIO BAGS	415.00
		IAWEA	BIOSOLIDS CONFERENCE	105.00
		OFFICE MACHINES	PRINTER CARTRIDGES	279.16
		PETTY CASH - SANITATION	POSTAGE	10.62
			OFFICE SUPPLIES	13.85
		GARY KELLEY	DOOR REPLACEMENT	2,283.64
		UPS	POSTAGE	8.86
		USA BLUE BOOK	39280 FILTERS	284.50
			41242 POLYSEED	111.95
			41244 POLYSEED N/X	146.95
			FREIGHT	26.23
		VEENSTRA & KIMM INC	ENG SVCS NORTH SIDE SEWER	2,646.00
			ENG SVC CHS OILSEED	368.70
			ENG SVC FACILITY PLAN	4,256.87
			TOTAL:	13,713.71
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	MEDICAL CAT-L. BOWATER	83.94
			MEDICAL-CAT-ZEUS	94.70
			MEDICAL-DOG-A. HARTMAN	90.83
			MEDICAL-M WATKIN'S DOG	200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			XRAY, EXAM, EUTHANIZE	216.40
			EXAM & EUTHANIZE-T.ARTS	57.00
		SOUTHERN HILLS VET SVC INC	EXAM & VACC POUND KITTEN	69.00
			VACC & WORM 4 POUND KITTE	177.50
			EMGCY MED-SHADLE	66.06
			TNR #4 CAT - BOWMAN	100.00
			TNR #5 CAT - BOWMAN	100.00
			MEDICAL POUND CAT-ALANA	100.00
			TEST & VACC 3 POUND KITTE	123.50
			NEUTER CAT-C. HARDEN	82.50
			MEDICAL POUND CAT-ALANA	79.25
			TEST & VACC POUND CAT	131.10
			TOTAL:	1,771.78

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===== FUND TOTALS =====
001 GENERAL FUND                8,817.26
110 ROAD USE TAX                 6,665.56
112 PAYROLL TAX BENEFIT          374.40
167 RESTRICTED GIFTS-LIBRARY     2,459.00
301 CAPITAL PROJECTS FUND        28,374.40
610 SEWER OPERATING FUND         13,713.71
953 ANIMAL SHELTER *AGENCY FU    1,771.78
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GRAND TOTAL:                    62,176.11
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CITY OF CRESTON  
MANUAL CHECKS/DEBITS - PERIOD ENDING 02/02/16

<b>SELF FUNDING INSURANCE</b>		
SISCO	CLAIMS	1,390.89
<b>SELF FUNDING INSURANCE</b>	<b>TOTAL</b>	<b>1,390.89</b>
<b>FINANCE DEPARTMENT</b>		
UNION COUNTY RECORDER	RECORDING FEES	
<b>FINANCE DEPARTMENT</b>	<b>TOTAL</b>	<b>0.00</b>
<b>BUILDING DEPARTMENT</b>		
UNION COUNTY RECORDER	RECORDING FEES	
<b>BUILDING DEPARTMENT</b>	<b>TOTAL</b>	<b>0.00</b>
<b>RECREATION DEPARTMENT</b>		
IA DEPARTMENT OF REVENUE	QTR SALES TAX	
<b>RECREATION DEPARTMENT</b>	<b>TOTAL</b>	<b>0.00</b>
<b>MANUAL CHECKS/DEBITS TOTAL</b>		<b><u>1,390.89</u></b>

FUND TRANSFERS FOR PERIOD ENDING:

02/03/16  
POSTING DATE

1. ALLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 28,374.40	122 L.O.S.T.-STR/SWR RPR/RPLC(50%)	301 CAPITAL PROJECTS FUND	122 3-6910	28,374.40	
	<div style="border: 1px solid black; padding: 2px;">                     FOR: ADAMS STREET BRIDGE ENGINEERING                      VENDOR: CALHOUN-BURNS                 </div>		301 3-4830		28,374.40
			122 1110		28,374.40
			301 1110	28,374.40	
\$ 2,646.00	122 L.O.S.T.-STR/SWR RPR/RPLC(50%)	610 SEWER OPERATING FUND	122 3-6910	2,646.00	
	<div style="border: 1px solid black; padding: 2px;">                     FOR: NORTH SIDE SEWER REHABILITATION                      VENDOR: VEENSTRA &amp; KIMM                 </div>		610 3-4830		2,646.00
			122 1110		2,646.00
			610 1110	2,646.00	

**ORDINANCE NO. 16-165**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 96, SECTION 13, SUB-SECTIONS 1.B. AND 4.A. – PROVISIONS PERTAINING TO SEWER USE SERVICE CHARGES & SOLID WASTE COLLECTION FEES**

**BE IT ENACTED** by the City Council of the City of Creston, Iowa:

**SECTION 1. SECTION MODIFIED.** Chapter 96, Section 13, Sub-sections 1.B. and 4.A. of the Code of Ordinances of the City of Creston, Iowa, 1996, are amended and the following adopted in lieu thereof:

**96.13 MONTHLY RATES.**

1. Billing.
  - B. \$3.39 per 100 cubic feet
  
4. Collection of residential solid waste.
  - A. Collection fees - \$21.50 per month

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 3. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect July 1, 2016, from and after its final passage, approval and publication as provided by law.

Passed by the Council the \_\_\_\_ day of \_\_\_\_\_, 2016, and approved this \_\_\_\_ day of \_\_\_\_\_, 2016.