

ORDINANCE NO. 2020-076

ORDINANCE OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA AMENDING HIALEAH, FLA. ORDINANCE 2019-102 (SEPTEMBER 23, 2019) ADOPTING THE SPECIAL REVENUE FUNDS BUDGET FOR FISCAL YEAR 2019-2020 TO APPROVE AND RATIFY SUPPLEMENTAL APPROPRIATIONS IN THE AMOUNT OF \$8,013,361 AND TO APPROVE AND RATIFY ALL UNENCUMBERED APPROPRIATION BALANCES WITHIN AN OFFICE OR DEPARTMENT OR FROM ONE OFFICE OR DEPARTMENT TO ANOTHER FOR A NEW YEAR-END SPECIAL REVENUES FUND IN THE TOTAL AMOUNT OF \$32,839,394; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, at year-end the City received approximately \$8,013,361 in additional revenues in excess of the budgeted amount as reflected in “Exhibit A”;

WHEREAS, within the last six months of the fiscal year 2019-2020, the City transferred unencumbered appropriation balances within an office or department or from one office or department to another as set forth in the schedule attached as “Exhibit B”; and

WHEREAS, pursuant to Florida Statutes Section 166.241(4), the governing body of a municipality may amend a budget within sixty days following the end of the fiscal year; and

WHEREAS, the City now wishes to amend its fiscal year 2019-2020 Special Revenue Funds budget accordingly to reflect these additional revenues and expenditures.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, THAT:

Section 1: Amendment of Hialeah, Ordinance 2019-102 (September 23, 2019).

The Special Revenue Funds Budget for the City of Hialeah, Florida, for the Fiscal Year 2019-2020, approved and adopted by Hialeah Ordinance No. 2019-102 (September 23, 2019) is hereby amended to reflect \$8,013,361 in supplemental appropriations for a new year-end total Special Revenue Funds budget in the amount of \$32,839,934. All appropriations between within an office or department or from one office or department to another and all supplemental appropriations for Fiscal Year 2019-2020, not previously approved by Council, are hereby approved, confirmed and ratified.

Section 2: Repeal of Ordinances in Conflict.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

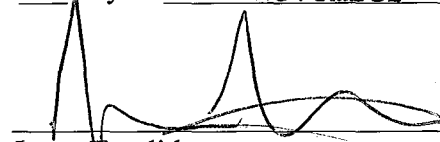
Section 3: Severability Clause.

If any phrase, clause, sentence, paragraph or section of this ordinance shall be declared invalid or unconstitutional by the judgment or decree of a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of this ordinance.

Section 4: Effective Date.

This ordinance shall become effective when passed by the City Council and signed by the Mayor or at the next regularly scheduled City Council meeting, if the Mayor's signature is withheld or if the City Council overrides the Mayor's veto.

PASSED and ADOPTED this 24 day of November, 2020.

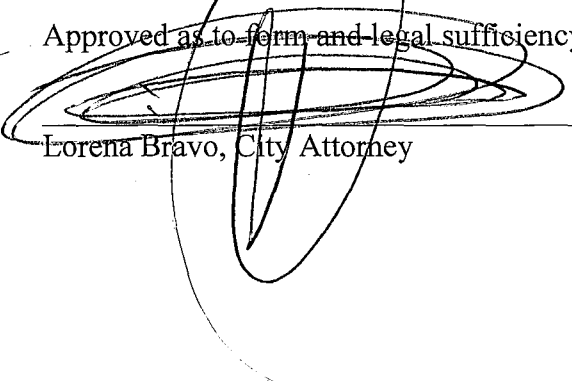

Jesus Tundidor
Council President

Attest: Approved on this ___ day of _____, 2020.


Marbelys Fatjo, City Clerk


Mayor Carlos Hernandez

Approved as to form and legal sufficiency:


Lorena Bravo, City Attorney

Ordinance was adopted by 4-0-3 vote with Councilmembers, De la Rosa, Hernandez, Perez and Tundidor voting "Yes" and with Council Member Cue-Fuente, Council Member Garcia-Roves and Council Member Zogby absent.

EXHIBIT A
SPECIAL REVENUE FUNDS

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
LETF-State	0	712,629	712,629
Appropriated Fund Balance	<u>0</u>	<u>309,883</u>	<u>309,883</u>
	0	1,022,512	1,022,512
 <u>Expense</u>			
LETF-State	0	1,022,512	(1,022,512)
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
E-911 Non-Wireless Fund	220,000	211,000	(9,000)
Appropriated Fund Balance	<u>153,241</u>	<u>0</u>	<u>(153,241)</u>
	373,241	211,000	(162,241)
 <u>Expense</u>			
E-911 Non-Wireless Fund	373,241	166,720	206,521
To Fund Balance	<u>0</u>	<u>44,280</u>	<u>(44,280)</u>
	373,241	211,000	162,241
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Fire Prevention	1,900,000	1,652,095	(247,905)
 <u>Expense</u>			
Fire Prevention	1,900,000	1,557,103	342,897
To Fund Balance	<u>0</u>	<u>94,992</u>	<u>(94,992)</u>
	1,900,000	1,652,095	247,905
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Fire Rescue	3,950,345	3,441,904	(508,441)
Debt Proceeds	<u>0</u>	<u>1,495,428</u>	<u>1,495,428</u>
	3,950,345	4,937,332	986,987
 <u>Expense</u>			
Fire Rescue	3,950,345	3,215,350	734,995
To Fund Balance	<u>0</u>	<u>1,721,982</u>	<u>(1,721,982)</u>
	3,950,345	4,937,332	(986,987)
Revenues - Expenditures	0	0	0

**EXHIBIT A
SPECIAL REVENUE FUNDS**

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
CARES Act-COVID 19*	0	1,283,282	1,283,282
COVID-19 Match**	0	183,326	183,326
	0	1,466,608	1,466,608
<u>Expense</u>			
COVID-19	0	1,466,608	(1,466,608)
	0	1,466,608	(1,466,608)
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Hurricane IRMA-FEMA*	0	773,810	773,810
Hurricane IRMA-Match**	0	110,544	110,544
	0	884,354	884,354
<u>Expense</u>			
Hurricane IRMA	0	884,354	(884,354)
	0	884,354	(884,354)
Revenues - Expenditures	884,354	884,354	884,354

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Parks Grants & Impact Fees	1,500,000	2,956,773	1,456,773
<u>Expense</u>			
Parks Grants & Impact Fees	1,500,000	2,956,773	(1,456,773)
Revenues - Expenditures	0	1,456,773	2,956,773

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Children's' Trust	905,998	690,473	(215,525)
General Fund Transfer	62,418	28,538	(33,880)
	968,416	719,011	(249,405)
<u>Expense</u>			
Children's' Trust	968,416	719,011	249,405
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
UASI Grant	437,945	135,290	(302,655)
General Fund Transfer	86,367	88,049	1,682
	524,312	223,339	(300,973)
<u>Expense</u>			
UASI Grant	524,312	223,339	300,973
Revenues - Expenditures	0	0	0

EXHIBIT A
SPECIAL REVENUE FUNDS

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Police Grant	0	192,143	192,143
<u>Expense</u>			
Police Grant	0	192,143	(192,143)
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
E-911 Wireless Fund	743,100	880,409	137,309
Appropriated Fund Balance	<u>29,068</u>	<u>0</u>	<u>(29,068)</u>
	772,168	880,409	108,241
<u>Expense</u>			
E-911 Wireless Fund	772,168	880,409	(108,241)
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Affordable Housing	2,298,500	2,288,500	(10,000)
General Fund Transfer	<u>353,044</u>	<u>430,660</u>	<u>77,616</u>
	2,651,544	2,719,160	67,616
<u>Expense</u>			
Affordable Housing	2,651,544	2,719,160	(67,616)
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Children's' Trust STEP Ahead	375,000	319,293	(55,707)
General Fund Transfer	<u>9,043</u>	<u>0</u>	<u>(9,043)</u>
	384,043	319,293	(64,750)
<u>Expense</u>			
Children's' Trust STEP Ahead	384,043	319,293	64,750
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
LETf Federal	0	46,349	46,349
Appropriated Fund Balance	<u>0</u>	<u>175,424</u>	<u>175,424</u>
	0	221,773	221,773
<u>Expense</u>			
LETf Federal	0	221,773	(221,773)
Revenues - Expenditures	0	0	0

**EXHIBIT A
SPECIAL REVENUE FUNDS**

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Hialeah Circulator	3,490,000	2,706,238	(783,762)
Appropriated Fund Balance	<u>1,321,788</u>	<u>339,368</u>	<u>(982,420)</u>
	4,811,788	3,045,606	(1,766,182)
<u>Expense</u>			
Hialeah Circulator	4,811,788	3,045,606	1,766,182
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
21st Century STEAM Ahead	699,360	217,512	(481,848)
General Fund Transfer	<u>38,816</u>	<u>0</u>	<u>(38,816)</u>
	738,176	217,512	(520,664)
<u>Expense</u>			
21st Century STEAM Ahead	738,176	217,512	520,664
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Community Services Grant	127,000	120,402	(6,598)
Community Services Grant	127,000	120,402	6,598
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
<u>Revenue</u>	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Building	6,125,000	11,050,072	4,925,072
<u>Expense</u>			
Building	6,125,000	4,778,234	1,346,766
To Fund Balance	<u>0</u>	<u>6,271,838</u>	<u>(6,271,838)</u>
	6,125,000	11,050,072	(4,925,072)
Revenues - Expenditures	0	0	0

	FY 2019-2020	FY 2019-2020	
	<u>Original Budget</u>	<u>Projection</u>	<u>Variance</u>
Revenue Total	24,826,033	32,839,394	(8,013,361)
Expense Total	24,826,033	32,839,394	(8,013,361)
Revenues - Expenditures	0	0	0

*Pending reimbursement

** Either General Fund or other revenue source pending the reimbursement process

**FY 2019-2020 Year End COMPLETED Budget Transfers
Special Revenue Fund
(April 2020 - September 2020)
EXHIBIT: B**



DEPARTMENT NAME	FUNDING SOURCE	DATE POSTED	ACCOUNT DESCRIPTION	ADJUSTMENT AMOUNT	PERCENT CHANGE	TRANSFERRED FROM	COMMENTS
	SR (103)	07/08/20	Regular Salaries Census Planning & Outreach	(30,000.00) 30,000.00		Operating Expenses	To Fund Census Planning and Outreach Project
TOTAL				\$0.00	0.00%		
RESCUE TRANSPORTATION	SR (109)	09/22/20	Fuel & Lubricants Communication Services	(13,000.00) 13,000.00			To Fund Unbudgeted Expenses
		08/10/20	Contractual Services Professional Services	(22,000.00) 22,000.00			To Fund Fire Rescue Impact Fee
		05/05/20	Fuel & Lubricants Repair & Maint.-Building Repair & Maint.-Equipment Janitorial Supplies	(65,000.00) 15,000.00 40,000.00 10,000.00		Operating Expenses	To Cover Anticipated Expenses
		04/23/20	Fuel & Lubricants Repair & Maint.-Equipment	(3,100.00) 3,100.00			To Fund Net Motion XE Software Maintenance Expenses
TOTAL				\$0.00	0.00%		
HOME INVESTMENT PARTNERSHIP PROGRAM	SR (114)	04/10/20	Affordable Rental Housing Rehab Capital Outlay - Building - Villa Esperanza 32 Uni Home Administration Affordable Rental Housing Rehab Home CHDO Capital Outlay - Building - Seminola MLK - 8 Uni Capital Outlay - Building - Villa Aida 57 Units Ref	(456,099.51) (30,612.63) (182,752.66) (2,397,451.29) (150,592.95) 3,186,896.41 30,612.63		Operating Expenses	To Fund Continuing Construction of Seminola Rental Housing Development
TOTAL				\$0.00	0.00%		

**FY 2019-2020 Year End COMPLETED Budget Transfers
Special Revenue Fund
(April 2020 - September 2020)**



EXHIBIT: B

DEPARTMENT NAME	FUNDING SOURCE	DATE POSTED	ACCOUNT DESCRIPTION	ADJUSTMENT AMOUNT	PERCENT CHANGE	TRANSFERRED FROM	COMMENTS
5 GRANT & IMPACT FEE	SR (115)	04/08/20	Capital Outlay-Infrastructure (Impact Fees)	(50,000.00)			
			Capital Outlay-Equipment (Impact Fees)	(141,000.00)		Operating Expenses	To Fund the Purchase of a Bucket Truck
			Capital Outlay-Vehicles (Impact Fees)	191,000.00			
TOTAL				\$0.00	0.00%		
	SR (119)	04/24/20	Training & Education	(1,500.00)			To Fund LPR Expenses
			Capital Outlay-Equipment	1,500.00		Operating Expenses	
		07/01/20	Travel & Per Diem	(3,014.00)			To Revise Appropriation as Per UASI
			Training & Education	(1,486.00)			Approved Budget
			Capital Outlay-Equipment	4,500.00			
TOTAL				\$0.00	0.00%		
ORDABLE HOUSING	SR (125)	08/10/20	Insurance-Property	(137,000.00)			
			Contractual Services	47,800.00			
			Communications Services	6,900.00			
			Repair & Maintenance-Building	17,900.00		Operating Expenses	To Fund Extensive Repairs of the Buildings
			Repair & Maintenance-57 Units	33,700.00			Including Elevator Repairs
			Repair & Maintenance-29 Units	8,300.00			
			Repair & Maintenance-35 Units	12,900.00			
			Repair & Maintenance-72 Units	9,500.00			
TOTAL				\$0.00	0.00%		
CHILDREN'S TRUST- P AHEAD	SR(126)	07/08/20	Part-Time Salaries	(5,056.00)			
			FICA Taxes	(387.00)		Personnel Expenses	
			Health Insurance	(971.00)			As Per Approved Amended Budget
			Contractual Services	(225.00)			
			Cost Allocation	6,639.00		Operating Expenses	
TOTAL				\$0.00	0.00%		

**FY 2019-2020 Year End COMPLETED Budget Transfers
Special Revenue Fund
(April 2020 - September 2020)
EXHIBIT: B**



DEPARTMENT NAME	FUNDING SOURCE	DATE POSTED	ACCOUNT DESCRIPTION	ADJUSTMENT AMOUNT	PERCENT CHANGE	TRANSFERRED FROM	COMMENTS
UR TAX- AH CIRCULATOR	SR(130)	09/30/20	Fuel & Lubricants Communication Services	(500.00) 500.00		Operating Expenses	To Replenish Communications Services
TOTAL				\$0.00	0.00%		
		07/23/20	Regular Salaries Part-Time Salaries FICA Taxes Employer Retirement Contributions-ERS Plan	(32,771.00) (173,881.00) (15,809.00) (23,914.00)		Personnel Expenses	
CENTURY GRANT (SA)	SR(135)		Employer Retirement Contributions-401(a) Professional Services Contractual Services Program Expenses Grant Revenues Transfer In General Fund Health Insurance-HMO Plan Office Supplies	(1,962.00) (4,000.00) (90,571.00) (31,151.00) 331,836.00 38,816.00 3,366.00 41.00		Operating Expenses	As Per Approved Grant Budget Amendment
TOTAL				\$0.00	0.00%		
		07/15/20	Capital Outlay-Infrastructure Capital Outlay-Infrastructure W 16th Avenue From 74th to 77th Street		(600,000.00) 600,000.00	Capital Expenses	To Fund the Streets Project Approved per Resolution 2019-096
MUNICIPALITY SERVICE ID	SR(138)	06/09/20	Capital Outlay-Furniture & Equipment Contractual Services-State Aid Grant	(24,597.00) 24,597.00			To Fund the Purchase of Digital Resources
TOTAL				\$0.00	0.00%		

**FY 2019-2020 Year End COMPLETED Budget Transfers
Special Revenue Fund
(April 2020 - September 2020)**



EXHIBIT: B

DEPARTMENT NAME	FUNDING SOURCE	DATE POSTED	ACCOUNT DESCRIPTION	ADJUSTMENT AMOUNT	PERCENT CHANGE	TRANSFERRED FROM	COMMENTS
		08/24/20	Capital Outlay-Building	(5,000.00)			To Fund Computer Purchase
			Capital Outlay-Equipment	5,000.00			
		08/20/20	Contingency Reserve	(30,000.00)			
			Capital Outlay-Equipment	30,000.00			
ING DIVISION	SR(141)	08/10/20	Contingency Reserve	(15,000.00)		Operating Expenses	To Fund Unbudgeted Expenses
			Capital Outlay-Equipment	15,000.00			
		05/29/20	Contingency Reserve	(7,000.00)			
			Office Supplies	7,000.00			
		05/07/20	Contingency Reserve	(6,000.00)			
			Printing & Binding	6,000.00			
TOTAL				\$0.00	0.00%		
GRAND TOTAL				\$0.00	\$0.00		

FY 2019-2020 Mid Year COMPLETED Supplemental Appropriations
Special Revenue
(April 2020-September 2020)
EXHIBIT: B



DEPARTMENT NAME	FUNDING SOURCE	FUND	DATE POSTED	ACCOUNT DESCRIPTION	TOTAL DEPARTMENT BUDGET	ADJUSTMENT AMOUNT	PERCENT CHANGE	COMMENTS
			08/10/20	Appropriated Fund Balance Capital Outlay-Vehicles		(124,100.00) 124,100.00		To Fund the Purchase of Vehicles
POLICE	LEFT-FEDERAL FUND	SR (127)	07/23/20	Equitable Sharing Funds-DOJ Capital Outlay-Equipment		(14,500.00) 14,500.00		To Fund the Purchase of New Police Canines
			05/05/20	Equitable Sharing Funds-DOJ Capital Outlay-Equipment		(23,689.05) 23,689.05		To Fund Computer Equipment Laptops, Monitor , Etc.
TOTAL					\$0.00	\$162,289.05	100.00%	
			7/17/2020	Appropriated Fund Balance Rental & Lease Equipment Publicity & Advertising Special Events		(30,000.00) 9,665.00 2,313.00 18,022.00		To Fund the Targeted Initiative Grant Program that will support the City's independence Celebration on 4th of July
EDUCATION & COMMUNITY SERVICES	COMMUNITY SERVICES FUND	SR (138)	05/22/20	State Aide Grant Revenue 2020 Contractual Services - State Aid Grant		(7,406.00) 7,406.00		To Fund Digital Resources
			05/21/20	Census Rapid Response Grant Capital Outlay-Equipment - Contractual Services - State Aid		(5,000.00) 5,000.00		To Fund the Purchase of Mobile Hot Spot & Tablets For Census Outreach
TOTAL					\$127,000.00	\$12,406.00	9.77%	
GRAND TOTAL					\$1,627,000.00	\$4,590,161.75	282.12%	

ORDINANCE NO. 2019-102

ORDINANCE OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA AMENDING HIALEAH, FLA. ORDINANCE 2018-091 (SEPTEMBER 24, 2018) ADOPTING THE SPECIAL REVENUE FUNDS BUDGET FOR FISCAL YEAR 2018-2019, TO APPROVE AND RATIFY SUPPLEMENTAL APPROPRIATIONS IN THE AMOUNT OF \$6,546,566 AND TO APPROVE AND RATIFY ALL UNENCUMBERED APPROPRIATION BALANCE TRANSFERS FOR A NEW YEAR-END SPECIAL REVENUE FUNDS BUDGET IN THE TOTAL AMOUNT OF \$30,529,135; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; PROVIDING PENALTY FOR VIOLATION HEREOF; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, at year-end the City received approximately \$6,546,566 in additional revenues in excess of the budgeted amount as reflected in "Exhibit B"; and

WHEREAS, within the last six months of the fiscal year 2018-19 the City transferred unencumbered appropriation balances within an office or department or from one office or department to another as set forth in the schedule attached as "Exhibit A;" and

WHEREAS, pursuant to Florida Statutes Section 166.241(4), the governing body of a municipality may amend a budget within sixty days following the end of the fiscal year; and

WHEREAS, the City now wishes to amend its fiscal year 2018-2019 Special Revenue Fund budget accordingly to reflect these additional revenues and expenditures.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, THAT:

Section 1: Amendment of Hialeah, Ordinance 2018-091 (September 24, 2018).

The Special Revenue Funds Budget for the City of Hialeah, Florida, for the Fiscal Year 2018-2019, approved and adopted by Hialeah Ordinance No. 2018-091 (September 24, 2018) is hereby amended to reflect \$6,546,566 in supplemental appropriations for a new year-end total Special Revenue Fund Budget in an amount of \$30,529,135. All appropriations within an office or department or from one office or department and all supplemental appropriations for Fiscal Year 2018-2019, not previously approved by Council, are hereby approved, confirmed and ratified.

Section 2: Repeal of Ordinances in Conflict.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 3: Penalties.

Any person, business, association, corporation, partnership or other legal entity who violates any of the provisions of this ordinance shall be assessed a civil penalty, up to a maximum of \$500.00, within the discretion of the court or administrative tribunal having jurisdiction. Each day that a violation continues shall constitute a separate violation.

Section 4: Severability Clause.

If any phrase, clause, sentence, paragraph or section of this ordinance shall be declared invalid or unconstitutional by the judgment or decree of a court of competent


jurisdiction, such invalidity or unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of this ordinance.

Section 5: Effective Date.

This ordinance shall become effective when passed by the City Council and signed by the Mayor or at the next regularly scheduled City Council meeting, if the Mayor's signature is withheld or if the City Council overrides the Mayor's veto.

PASSED and ADOPTED this 12 day of November, 2019.


THE FOREGOING ORDINANCE
OF THE CITY OF HIALEAH WAS
PUBLISHED IN ACCORDANCE
WITH THE PROVISIONS OF
FLORIDA STATUTE 166.041
PRIOR TO FINAL READING.




Vivian Casals-Munoz
Council President

Attest:

Approved on this 20 day of November, 2019.

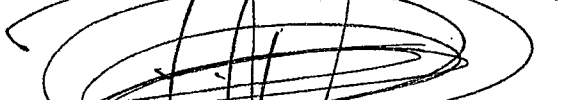


Marbelys Fatjo, City Clerk



Mayor Carlos Hernandez

Approved as to form and legal sufficiency:



Lorena Bravo, City Attorney

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Ordinance was adopted by a 7-0 vote with Councilmembers, Caragol, Zogby, Hernandez, Casals-Munoz, De La Rosa, Perez and Cue-Fuente voting "Yes".