ORDINANCE NO. 2014-39

AN ORDINANCE TO APPROPRIATE THE ADDITIONAL SUM OF $6.4 MILLION IN THE FY 2014-15 EDUCATION FUND.

1. That it hereby appropriates the additional sum of $6.4 million in the "Instruction" classification of the FY 2014-15 Education Fund.

2. That the source of this one-time appropriation shall be the Undesignated Fund Balance.

3. That the appropriation shall be used to insure that the Portsmouth Public Schools has sufficient funds for those programs and personnel that it has identified as subject to possible elimination: Porte Towne Magic, First College (Textbooks), Summer School, Class Size (4-12), Early-Up Teaching Assistants, New Directions, Project Uplift, Starbase, Program Specialists, and the Science, Technology, Engineering and Mathematics Pathways (STEM) Program.

4. That estimated revenues in the FY 2014-15 Education Fund and the City's FY 2014-15 Operating Budget are increased by $6.4 million.

5. All unspent appropriations under this ordinance shall lapse at the end of the fiscal year, as provided under Section 22.1-100 of the Code of Virginia. Funds encumbered but unpaid by the end of the fiscal year will be deemed unspent appropriation that will require re-appropriation by the City Council.

6. That this ordinance shall take effect on July 1, 2014.

ADOPTED by the Council of the City of Portsmouth, Virginia at a meeting held on May 27, 2014.

Teste:

City Clerk

ORDINANCE NO. 2014-40

AN ORDINANCE APPROVING THE FISCAL YEAR 2014-2015 OPERATING BUDGET FOR THE PORTSMOUTH PUBLIC SCHOOL SYSTEM IN THE AMOUNT OF $161,303,358 AND APPROPRIATING THE NECESSARY FUNDS BY CLASSIFICATIONS TO IMPLEMENT SAID BUDGET FOR THE FIRST QUARTER OF FISCAL YEAR 2014-2015.

BE IT ORDAINED by the Council of the City of Portsmouth, Virginia:

1. The Fiscal Year 2014-2015 Operating Budget in the amount of $161,303,358 for the Portsmouth Public Schools is hereby approved in the following revenue and expenditure classifications:

Revenues:

School General Fund	$	133,138,403
School Grants Fund		16,629,307
School Food Services Fund		8,477,000
School Risk Management Fund		955,702
School Print Shop Fund		755,866
School Textbook Fund		1,347,080
Total Revenues	**$**	**161,303,358**

Expenditures:

General Fund:		
Instruction	$	96,664,521
Administration, Attendance and Health		6,476,471
Pupil transportation		6,352,637
Operation and maintenance		15,551,234
Debt and fund transfers		3,576,962
Technology		4,516,578
Total General Fund	**$**	**133,138,403**
Other Funds:		
Grants Fund:		
Instruction	$	13,980,787
Administration, Attendance and Health		623,301
Pupil transportation		199,294
Technology		1,825,925
Total Grants Fund	**$**	**16,629,307**
Food Services Fund:		
School Food Service and Other Non-Instructional Operations	$	8,477,000
Total Food Services Fund	**$**	**8,477,000**

Risk Management Fund:		
Instruction	$	270,523
Administration, Attendance and Health		512,337
Pupil transportation		79,557
Operation and maintenance		92,911
Technology		374
Total Risk Management Fund	**$**	**955,702**
Print Shop Fund:		
Administration, Attendance and Health	$	755,866
Total Print Shop Fund	**$**	**755,866**
Textbook Fund:		
Instruction	$	1,347,080
Total Textbook Fund	**$**	**1,347,080**
Total Other Funds	**$**	**28,164,955**
Total Expenditures	**$**	**161,303,358**

2. In order to provide the funding for the first quarter of the Portsmouth Public Schools' Fiscal Year 2014-2015 Operating Budget, that the sum of $40,325,841 be, and the same hereby is appropriated to the following classifications to fund the first quarter of the Fiscal Year 2014-2015 which begins on July 1, 2014 and ends on September 30, 2014:

Instruction	$	24,166,130
Administration, Attendance and Health		1,619,118
Pupil Transportation		1,588,159
Operation and Maintenance		3,887,808
Debt and Fund Transfers		894,241
Technology		1,129,145
Total General Fund	**$**	**33,284,601**

Other Funds:

Grants Fund:		
Instruction	$	3,495,197
Administration, Attendance and Health		155,825
Pupil transportation		49,824
Technology		456,481
Total Grants Fund	**$**	**4,157,327**
Food Services Fund:		
School Food Service and Other Non-Instructional Operations	$	2,119,250
Total Food Services Fund	**$**	**2,119,250**
Risk Management Fund:		
Instruction	$	67,631
Administration, Attendance and Health		128,084
Pupil transportation		19,889
Operation and maintenance		23,228
Technology		94
Total Risk Management Fund	**$**	**238,926**
Print Shop Fund:		
Administration, Attendance and Health	$	188,967
Total Print Shop Fund	**$**	**188,967**
Textbook Fund:		
Instruction	$	366,770
Total Textbook Fund	**$**	**366,770**
Total Other Funds	**$**	**7,041,240**
Total First Quarter Appropriation	**$**	**40,325,841**

3. All unspent appropriations under this ordinance shall lapse at the end of the fiscal year, as provided under Section 22.1-100 of the Code of Virginia. Funds encumbered but unpaid by the end of the fiscal year will be deemed unspent appropriations that will require re-appropriation by the City Council.

4. That this ordinance shall take effect on July 1, 2014.

ADOPTED by the Council of the City of Portsmouth, Virginia at a meeting held on May 27, 2014.

Teste:

City Clerk

ORDINANCE NO. 2014-41

AN ORDINANCE TO APPROPRIATE $385,779,831 FOR THE OPERATION OF CITY GOVERNMENT DURING THE FISCAL YEAR BEGINNING JULY 1, 2014.

BE IT ORDAINED by the Council of the City of Portsmouth, Virginia:

1. That the Fiscal Year 2014-15 Operating Budget for the City of Portsmouth, Virginia is hereby approved.

2. In order to provide the requisite funds for said operating budget, the following sums are hereby appropriated from the following revenue sources to the following fund categories for the fiscal year beginning July 1, 2014 and ending June 30, 2015:

Sums appropriated from:

A. 100 General Fund Revenue

Real Property Taxes	$88,270,194
Personal Property Taxes	24,221,203
Other General Property Taxes	3,100,000
Other Local Taxes	29,742,279
Utility Tax Revenue	16,012,815
State – Non Categorical Aid	10,426,179
State – Shared Expenses	9,280,370
State – Categorical Aid	19,169,993
Charges For Services	6,127,966
Investment Income	30,714
Fines and Forfeiture	618,327
Miscellaneous Revenues	15,300
Other Financing Sources	541,726
Total Recovered Cost	3,636,554
Licenses and Permits	843,179
Use of Property	1,960,000
Payment In Lieu of Taxes	1,994,836
Operating Transfers In	10,308,689
Fund Balance	6,581,674
Total Revenues	**$232,881,998**

B. 400 Behavioral Healthcare Service Fund Revenue

State Non-Categorical Aid	$288,004
State Categorical Aid	9,651,713
Federal Revenue	1,462,403
Charges for Services	295,000
Operating Transfer In	651,169
Fund Balance	242,857

Total Revenues	**$12,591,146**

C. 405 Public Law Library Fund Revenue

Charges for Services	$31,026
Total Revenues	**$31,026**

D. 410 Social Services Fund Revenue

State Categorical Aid	$15,679,357
Federal Revenue	25,000
Charges for Services	20,000
Miscellaneous Revenue	200,000
Recovered Costs	75,000
Operating Transfers In	3,813,311
Total Revenues	**$19,812,668**

E. 415 Community Services Fund Revenue

State Categorical Aid	$2,140,447
Operating Transfer In	754,357
Total Revenues	**$2,894,804**

F. 420 Storm Water Management Fund Revenue

Charges for Services	$7,511,211
Total Revenues	**$7,511,211**

G. 435 Willett Hall Fund Revenue

Charges for Services	$22,156
Recovered Costs	125,000
Use of Property	70,000

Operating Transfer In	102,399
Total Revenues	**$319,555**

H. 500 Cemetery Fund Revenue

Charges for Services	$50,000
Revenue from Use of Money	50,000
Total Revenues	**$100,000**

I. 630 New Port Community Development Authority

Charges for Services	$1,019,903
Total Revenues	**$1,019,903**

J. 700 Public Utility Fund Revenue

Charges for Services	$41,848,580
Other Financing Sources	522,508
Recovered Costs	159,000
Licenses and Permits	8,000
Use of Property	53,500
Fund Balance	1,000,000
Total Revenues	**$43,591,588**

K. 720 Golf Fund Revenue

Charges for Services	$980,706
Use of Property	394,050
Operating Transfers In	1,318,452
Total Revenues	**$2,693,208**

L. 740 Waste Management Fund Revenue

Charges for Services	$12,168,477

Total Revenues	**$12,168,477**

M. 750 Portsmouth Parking Authority Revenue

Charges for Services	$347,444
Revenue from Use of Money	1,650
Fines and Forfeitures	185,986
Use of Property	816,940
Operating Transfer In	10,228
Total Revenues	**$1,362,248**

N. 800 City Garage Fund Revenue

Charges for Services	$9,530,192
Operating Transfer In	44,000
Fund Balance	424,558
Total Revenues	**$9,998,750**

O. 810 Information Technology Fund Revenue

Charges for Services	$5,429,190
Revenue from Use of Money	5,000
Total Revenues	**$5,434,190**

P. 820 Risk Management Fund Revenue

Charges for Services	$5,768,536
Recovered Costs	264,075
Total Revenues	**$6,032,611**

Q. 830 Health Insurance Fund Revenue

Charges for Services	$25,183,197

Other Financing Sources	325,544
Total Revenues	**$25,508,741**

R. 910 Community Development Revenue

Federal Revenue	$1,782,827
Program Income	44,880
Total Revenues	**$1,827,707**

TOTAL Revenue	**$385,779,831**

Sums appropriated to:

A. 100 General Fund Expenditures

City Council	$338,473
City Clerk	340,649
City Manager	943,435
Management & Legislative Affairs	480,608
Registrar	593,187
City Attorney	1,429,421
Human Resource Management	1,143,707
Civil Service Commission	97,180
Commissioner of Revenue	1,785,796
City Assessor	972,047
City Treasurer	2,077,692
Finance and Budget	1,902,799
Procurement	1,076,103
Marketing and Communications	1,527,278
City Auditor	127,006
Non Departmental	101,483,868
Judicial	20,071,385
Public Safety	63,565,013
Public Works/General Services	17,436,833
Public Health	1,267,485
Parks, Recreation, and Cultural	8,889,672
Community and Economic Development	5,332,361
Total Expenditures	**$232,881,998**

B. 400 Behavioral Healthcare Service Fund Expenditures

Behavioral Healthcare Service	$12,591,146
Total Expenditures	**$12,591,146**

C. 405 Public Law Library Fund Expenditures

Law Library	$31,026
Total Expenditures	**$31,026**

D. 410 Social Services Fund Expenditures

Social Services	$19,812,668
Total Expenditures	**$19,812,668**

E. 415 Community Services Fund Expenditures

CSA Fund	$2,894,804
Total Expenditures	**$2,894,804**

F. 420 Storm Water Management Fund Expenditures

Storm Water Management	$7,511,211
Total Expenditures	**$7,511,211**

G. 435 Willett Hall Fund Expenditures

Willett Hall	$319,555
Total Expenditures	**$319,555**

H. 500 Cemetery Fund Expenditures

Cemetery Perpetual Care Fund	$100,000
Total Expenditures	**$100,000**

I. 630 New Port Community Development Authority Expenditures

New Port Community Development Authority	$1,019,903
Total Expenditures	**$1,019,903**

J. 700 Public Utility Fund Expenditures

Public Utility Fund	$43,591,588
Total Expenditures	**$43,591,588**

K. 720 Golf Fund Expenditures

Golf Services Fund	$2,693,208
Total Expenditures	**$2,693,208**

L. 740 Waste Management Fund Expenditures

Waste Management Fund	$12,168,477
Total Expenditures	**$12,168,477**

M. 750 Portsmouth Parking Authority Expenditures

Parking Authority Fund	$1,362,248
Total Expenditures	**$1,362,248**

N. 800 City Garage Fund Expenditures

City Garage Fund	$9,998,750
Total Expenditures	**$9,998,750**

O. 810 Information Technology Fund Expenditures

Information Technology	$4,324,911
IT – Telecommunication	1,109,279
Total Expenditures	**$5,434,190**

P. 820 Risk Management Fund Expenditures

Risk Management Fund	$6,032,611
Total Expenditures	**$6,032,611**

Q. 830 Health Insurance Fund Expenditures

Health Insurance Fund	$25,508,741
Total Expenditures	**$25,508,741**

R. 910 Community Development Expenditures

CDBG	$1,461,411
HOME Program	366,296
Total Expenditures	**$1,827,707**

TOTAL Expenditures	**$385,779,831**

3. The appropriations hereby made, except for debt service and the public schools budget, shall be made available on the approval of the City Manager

4. The City Manager is hereby authorized at any time during the fiscal year to effect any consolidation of offices or to make other changes he may deem to be in the interest of the City, provided there is no overall increase in expenses or expenditures.

5. The City Manager is hereby authorized to make appropriate transfers among the various budgetary accounts within each fund, as long as the total appropriation for each fund is not increased.

6. All appropriations under this ordinance, with the exception of capital projects appropriations and grant fund appropriations, shall lapse at the end of the fiscal year. Appropriations for capital projects and grants shall not lapse at the end of the fiscal year and shall remain in effect until the completion of the project or grant, or until City Council, by appropriate

ordinance or resolution, changes or eliminates the appropriation.

7. The City Manager is hereby authorized and directed to do all things necessary to implement this ordinance and the operating budget approved herein.

8. This ordinance shall take effect on July 1, 2014.

ADOPTED by the Council of the City of Portsmouth, Virginia at a meeting held on May 27, 2014.

Teste:

City Clerk

ORDINANCE NO. 2014-42

AN ORDINANCE TO APPROPRIATE $25,200 IN THE FY 2013-14 GRANTS FUND FROM THE NATIONAL RECREATION AND PARK ASSOCIATION FOR AN OUT-OF-SCHOOL TIME PROGRAMS GRANT.

BE IT ORDAINED by the Council of the City of Portsmouth, Virginia:

1. That it hereby accepts a grant in the amount of $25,200 from the National Recreation and Park Association and appropriates said funds in the FY 2013-14 Grants Fund.

2. That the grant funds will used by the Department of Parks, Recreation, and Leisure Services to increase the number of healthy meals for low-income community children through the Summer Food Service Program and the Child and Adult Care Food Program during out-of-school times.

3. That no local cash match is required as a condition of the grant.

4. That estimated revenues in the FY 2013-14 Grants Fund and the FY 2013-14 Operating Budget are increased by $25,200.

5. That this ordinance shall take effect on the date of its adoption.

ADOPTED by the Council of the City of Portsmouth, Virginia at a meeting held on May 27, 2014.

Teste:

City Clerk

ORDINANCE NO. 2014-43

AN ORDINANCE ADOPTING THE FY 2014-15 CLASSIFICATION AND PAY PLAN FOR EMPLOYEES OF THE CITY OF PORTSMOUTH, VIRGINIA.

BE IT ORDAINED by the Council of the City of Portsmouth, Virginia:

1. That there is hereby adopted a new classification and pay plan for all employees of the City of Portsmouth, Virginia, entitled "City of Portsmouth Classification and Pay Plan," attached hereto as Exhibit A and made a part hereof.

2. That Ordinance No. 2013-22, adopted on May 14, 2013, is hereby repealed.

3. That this ordinance shall take effect on July 1, 2014.

ADOPTED by the Council of the City of Portsmouth, Virginia, at a meeting held on May 27, 2014.

Teste:

City Clerk

ORDINANCE NO. 2014-44

AN ORDINANCE AMENDING SECTION 35-22 OF THE CODE OF THE CITY OF PORTSMOUTH, VIRGINIA (2006) TO INCREASE THE CITY TAX ON CIGARETTES TO 90 MILLS FOR EACH CIGARETTE.

BE IT ORDAINED by the Council of the City of Portsmouth, Virginia:

1. That Section 35-272 of the Code of the City of Portsmouth, Virginia (2006) be amended and reordained to read as follows:

Sec. 35-272. Levied; amount.

There is hereby levied and imposed by the city upon each and every sale of cigarettes a tax, to be paid by the seller, if not previously paid, in the manner prescribed in this article, which shall be 90 mills for each cigarette.

2. That this ordinance shall take effect on July 1, 2014.

ADOPTED by the Council of the City of Portsmouth, Virginia at a meeting held on May 27, 2014.

Teste:

City Clerk

ORDINANCE NO. 2014-45

AN ORDINANCE AMENDING APPENDIX A OF THE CODE OF THE CITY OF PORTSMOUTH, VIRGINIA (2006) TO INCREASE MOTOR VEHICLE LICENSING FEES AUTHORIZED BY CHAPTER 22 OF SAID CODE.

BE IT ORDAINED by the Council of the City of Portsmouth, Virginia:

1. That Appendix A of the Code of the City of Portsmouth, Virginia (2006) be amended and reordained to increase the motor vehicle licensing fees authorized under City Code section 22-74 as set forth in Exhibit A, attached hereto and made a part hereof.

2. That this ordinance shall take effect on July 1, 2014.

ADOPTED by the Council of the City of Portsmouth, Virginia at a meeting held on May 27, 2014.

Teste:

City Clerk

EXHIBIT A

22-74(a)	Annual license fees for vehicles designed and used for transportation of passengers:	
22-74(a)(1)	$32.00 for each private passenger car or motor home if the passenger car or motor home weighs 4,000 pounds or less and $37.00 for each passenger car or motor home which weighs in excess of 4,000 pounds; provided, such passenger car or motor home is not used for the transportation of passengers for compensation and is not kept or used for rent or for hire, or is not operated under a lease without a driver.	
22-74(a)(2)	$0.30 per 100 pounds of weight or major fraction thereof for a private motor vehicle other than a motorcycle with a normal seating capacity of more than ten adult persons including the driver if such private motor vehicle is not used for the transportation of passengers for compensation and is not kept or used for rent or for hire or is not operated under a lease without a driver. In no case shall the fee be less than $32.00 if the vehicle weighs 4,000 pounds or less or $37.00 if the vehicle weighs in excess of 4,000 pounds.	
22-74(a)(3)	$0.30 per 100 pounds of weight or major fraction thereof for a school bus, public or private; provided that in no case shall the fee be less than $32.00 if the vehicle weighs 4,000 pounds or less or $37.00 if the vehicle weighs in excess of 4,000 pounds.	
22-74(a)(4)	$32.00 for each trailer or semitrailer designed for use as living quarters for human beings.	
22-74(a)(5)	$20.00 in addition to $0.80 per 100 pounds of weight or major fraction thereof for each motor vehicle, trailer or semitrailer kept or used for rent or for hire or operated under a lease without a driver for the transportation of passengers. An additional fee of $5.00 shall be charged if the vehicle weighs in excess of 4,000 pounds. This subsection does not apply to vehicles used as common carriers.	
22-74(a)(6)	$32.00 for a taxicab or other vehicle kept for rent or hire and operated with a driver for the transportation of passengers and which is operated or should be operated under permits issued by the state corporation commission as required by law and this Code. An additional fee of $5.00 shall be charged if the vehicle weighs in excess of 4,000 pounds. This subsection does not apply to vehicles used as common carriers.	
22-74(a)(7)	$24.00 for a motorcycle, with or without a sidecar.	
22-	$32.00 for a bus used exclusively for transportation to and from Sunday School or	

74(a)(8)	church, for the purpose of divine worship; provided that if the empty weight of the vehicle exceeds 4,000 pounds, the fee shall be $37.00 .	
22-74(a)(9)	$20.00 in addition to $0.70 per 100 pounds of weight or major fraction thereof for other passenger-carrying vehicles.	

ORDINANCE NO. 2014-46

AN ORDINANCE APPROVING THE FY 2015-19 CAPITAL IMPROVEMENT PROGRAM AND APPROPRIATING $17,132,757 IN THE FY 2015 CAPITAL IMPROVEMENT FUND, $400,000 IN THE FY 2015 PARKING AUTHORITY CAPITAL IMPROVEMENT FUND AND $55,000,000 IN THE FY 2015 PUBLIC UTILITIES CAPITAL IMPROVEMENT FUND.

WHEREAS, the City Manager has submitted to the City Council the Capital Improvement Program for FY 2015 through 2019 and the funding for Year One of the Capital Improvement Program; and

WHEREAS, public hearings have been held to receive public comments on the five-year Capital Improvement Program and on funding for Year One of the Capital Improvement Program.

BE IT ORDAINED by the Council of the City of Portsmouth, Virginia:

1. The estimated revenues and revenue contributions and the appropriation of funds to finance the Capital Improvement budgets of and for the City of Portsmouth, Virginia, for the period beginning July 1, 2014 and ending June 30, 2015, be, and the same hereby are, as follows:

Capital Improvement Fund Revenue

State Categorical Aid	$ 5,000,000
Charges for Services	50,000
State Other	105,600
Operating Transfer In	9,477,157
Fund Balance	2,500,000
Total Revenues	**$ 17,132,757**

Portsmouth Parking Authority CIP

Operating Transfers In	$ 400,000
Total Revenues	**$ 400,000**

Public Utility CIP Fund Revenue

Bonds Proceeds	$ 51,000,000
Operating Transfer In	$ 4,000,000
Total Revenues	**$ 55,000,000**

2. That the five-year FY 2015-19 Capital Improvement Program is hereby approved with fiscal years 2016 through 2019 being non-appropriated subsequent planning years.

3. That the sums of $17,132,757 in the FY 2015 Capital Improvement Fund, $400,000 in the FY 2015 Parking Authority Capital Improvement Fund and $55,000,000 in the FY 2015 Public Utilities Capital Improvement Fund, be, and the same hereby are, appropriated

for expenditure in the following categories and amounts to implement the FY 2015-19 Capital Improvement Program:

Capital Improvement Fund

Drainage and Street Improvements	$	11,128,984
Education		2,260,000
Leisure Services		1,165,000
Fleet Management		983,908
Municipal Facilities		1,594,864
Total Capital Improvement Fund	**$**	**17,132,757**

Total Parking Authority Capital Improvement Fund	**$**	**400,000**

Public Utilities Capital Improvement Fund:

Water	$	52,500,000
Sewer		2,500,000
Total Public Utilities Capital Improvement Fund	**$**	**55,000,000**

4. That it is the intent of the City to make certain expenditures in connection with the planning, design, acquisition, construction and equipping of the projects herein approved which the City reasonably expects to be reimbursed as permitted by Section 1.150-2 of the regulations pursuant to the Internal Revenue Code of 1986, as amended, from the proceeds of one or more issues of bonds issued to fund the projects. As of the date of this ordinance, the maximum projected amount of general obligation bonds and notes to be issued is not expected to exceed $25,000,000.

5. That the City Manager is hereby authorized and directed to do all things necessary to implement the FY 2015-2019 Capital Improvement Program.

6. That this ordinance shall take effect on July 1, 2014.

ADOPTED by the Council of the City of Portsmouth, Virginia, at a meeting held on May 27, 2014.

Teste:

City Clerk

ORDINANCE NO. 2014-47

AN ORDINANCE TO AMEND AND RE-ENACT ORDINANCE NO. 2013-30 TO IMPOSE AND LEVY TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2014 AND ENDING JUNE 30, 2015, ON REAL ESTATE, TANGIBLE PERSONAL PROPERTY, PRIVATELY-OWNED PLEASURE BOATS, PRIVATELY-OWNED CAMPING TRAILERS AND MOTOR HOMES, AND MACHINERY AND TOOLS WITHIN THE CITY OF PORTSMOUTH, VIRGINIA, FOR THE PURPOSE OF RAISING REVENUE FOR THE SUPPORT OF GOVERNMENTAL OPERATIONS AND THE PUBLIC FREE SCHOOLS AND TO PAY PRINCIPAL AND INTEREST ON THE PUBLIC DEBT.

BE IT ORDAINED by the Council of the City of Portsmouth, Virginia:

1. That Ordinance No. 2013-30 is re-enacted to impose and levy taxes for the fiscal year beginning July 1, 2014 and ending June 30, 2015, on real estate, tangible personal property, privately-owned pleasure boats, privately-owned camping trailers and motor homes, and machinery and tools within the City of Portsmouth, Virginia, for the purpose of raising revenue for the support of governmental operations and the public free schools and to pay principal and interest on the public debt.

2. That this ordinance shall take effect on July 1, 2014.

ADOPTED by the Council of the City of Portsmouth, Virginia, at a meeting held on May 27, 2014.

Teste:

City Clerk

THE CITY OF

PORTSMOUTH

SM