## ORDINANCE NO. 2019-34

AN ORDINANCE OF THE CITY OF IOWA COLONY, TEXAS, MAKING FINDINGS OF FACT; AMENDING THE CITY BUDGET FOR THE FISCAL YEAR BEGINNING **OCTOBER 1, 2018;** AND PROVIDING A SAVINGS CLAUSE, SEVERANCE CLAUSE, AND EFFECTIVE DATE.

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF IOWA COLONY, TEXAS:

1. Findings of Fact

The City Council of the City of Iowa Colony, Texas, ("the City") finds that all procedures, prerequisites, and requirements of law concerning this ordinance and the budget herein have been satisfied.

2. Definition

The term "the Fiscal Year" in this ordinance shall mean the Fiscal Year beginning on October 1<sup>st</sup> of the following year: 2018.

3. Amendment of Budget

The City Council hereby adopts the attached amendments to the budget for the City for the Fiscal Year. The City Council hereby finds that any changes from the budget previously adopted for the Fiscal Year are warranted by the law and are in the best interest of the City. The previously adopted budget for the Fiscal Year is not repealed; rather it shall remain in effect, subject to this amendment.

4. The budget previously adopted for the City for the Fiscal Year shall remain in full force and effect to the extent, if any, it is not amended by this ordinance.

5. Severance Clause

If any part of this ordinance, of whatever size, is ever declared invalid or unenforceable for any reason, the remainder of this ordinance shall remain in full force and effect.

6. Effective Date

This Ordinance shall be effective immediately upon its passage and adoption.

PASSED AND ADOPTED on this date: September 16, 2019

MICHAEL BYRUM-BRATSEN, MAYOR CITY OF IOWA COLONY, TEXAS

ATTEST: 1 Kossh

KAYLEEN ROSSER, CITY SECRETARY CITY OF IOWA COLONY, TEXAS

AMENDMENTS TO BUDGET CITY OF IOWA COLONY, TEXAS October 1, 2018 – September 30, 2019

## City of Iowa Colony FY 19 BUDGET TRANSFER

BT # 19 - <u>04</u>

Date: 9.16.2019

Amount: \$

Description: Public Works vehicle and Bridge Repair and Striping

60,000

		Budget Before Transfer	Amount(s) to Transfer	Budget After Transfer	Unencumbere Balance at 9.16.2019
ransfers From:					
		Amount to (Decrease)			
30-5115	Public Works - Payroll	\$60,000.00	\$34,084.00	\$25,916.00	
30-5115	Public Works - Payroll	\$60,000.00	\$25,916.00	\$34,084.00	
				\$0.00	
				\$0.00	
			\$60,000.00		-
			400,000.00		
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ransfers To:		_			
0	0		Amount to Increase		
994	Public Works Vehicle	0	\$34,084	34,084	
30-5451	Roads/Bridge/ Drainage	170,000	\$25,916	195,916	
				0	
				0	
			\$60,000		
			\$00,000		

	Request and A	pproval Signatures (as Applicable)					
		Supervisor Date: Mayor Date:	Department Director: Date: City Council (as required) Date:				
For Accounting Use Only							
Date Received:	Transaction Date:	Accounting Period:	Posted By:				
	Group Number:	Fiscal Year:	Posting Date:				