

**CITY OF SANGER, TEXAS**

**ORDINANCE 12-24-24**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANGER, DENTON COUNTY, TEXAS, (BUDGET AMENDMENT 2) AMENDING ORDINANCE #08-12-24, WHICH WILL AMEND THE BUDGET FOR THE 2024-2025 FISCAL YEAR AND AUTHORIZING AMENDED EXPENDITURES AS PROVIDED; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING A CUMULATIVE CLAUSE; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING A SAVINGS CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Sanger (the “City”) is a home rule municipality regulated by state law and Charter; and

**WHEREAS**, the City Council approved Ordinance 08-12-24 adopting the budget for the 2024-2025 Fiscal Year on August 19, 2024; and

**WHEREAS**, this amendment was prepared and presented to the City Council, and after consideration, it is the consensus of the City Council to amend the approved budget ordinance; and

**WHEREAS**, the City Council finds that the passage of this Ordinance is in the best interest of the citizens of Sanger.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SANGER, TEXAS:**

**SECTION 1.** That the annual budget for the 2024-2025 Fiscal Year is hereby amended to increase expenditures in the Internal Service Fund by \$397,700, revenues in the Internal Service Fund by \$397,900, expenditures in the General Fund by \$198,950, and expenditures in the Enterprise Fund by \$198,950, as shown in **Exhibit “A”**.

**SECTION 2.** Expenditures during the 2024-2025 Fiscal Year shall be made in accordance with the amended budget approved herein, unless otherwise authorized by a duly enacted ordinance of the City, and said budget document shall be on file for public inspection in the office of the City Secretary.

**SECTION 3.** That all matters stated in the preamble are found to be true and correct and are incorporated herein as if copied in their entirety.

**SECTION 4.** It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses, phrases and words of this Ordinance are severable and, if any word, phrase, clause, sentence, paragraph, or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining portions of this Ordinance, since the same

would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional word, phrase, clause, sentence, paragraph, or section.

**SECTION 5.** That this Ordinance shall be cumulative of all other City Ordinances and all other provisions of other Ordinances adopted by the City which are inconsistent with the terms or provisions of this Ordinance are hereby repealed.

**SECTION 6.** This ordinance will take effect immediately from and after its passage and the publication of the caption, as the law and Charter in such case provides.

**PASSED AND APPROVED** by the City Council of the City of Sanger, Texas, on this 16<sup>th</sup> day of December 2024.

**APPROVED:**

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**Thomas E. Muir, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Kelly Edwards, City Secretary**

**APPROVED TO FORM:**

\_\_\_\_\_  
**Hugh Coleman, City Attorney**

**EXHIBIT A**  
Ordinance 12-23-24

<b>G/L Account</b>	<b>Account Type</b>	<b>Account Name</b>	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Adjustment</b>
180-15-5110	Expenditure	Salaries	\$247,113	\$575,522	\$328,409
180-15-5130	Expenditure	FICA	\$19,404	\$44,527	\$25,123
180-15-5140	Expenditure	Retirement	\$33,887	\$78,255	\$44,368
<b>Totals</b>			<b>\$300,404</b>	<b>\$698,304</b>	<b>\$397,900</b>
<i>To provide for unbudgeted expenditures associated with the City Manager's contract in the Internal Service Fund</i>					

<b>G/L Account</b>	<b>Account Type</b>	<b>Account Name</b>	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Adjustment</b>
180-00-4980	Revenue	Transfer from Enterprise Fund	\$1,945,684	\$2,144,634	\$198,950
180-00-4981	Revenue	Transfer from General Fund	\$1,945,684	\$2,144,634	\$198,950
<b>Totals</b>			<b>\$3,891,368</b>	<b>\$4,289,268</b>	<b>\$397,900</b>
<i>To provide for unbudgeted interfund transfers associated with the City Manager's contract in the Internal Service Fund</i>					

<b>G/L Account</b>	<b>Account Type</b>	<b>Account Name</b>	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Adjustment</b>
008-74-7499	Expenditure	Transfer to Internal Service Fund	\$1,945,684	\$2,144,634	\$198,950
<b>Totals</b>			<b>\$1,945,684</b>	<b>\$2,144,634</b>	<b>\$198,950</b>
<i>To provide for unbudgeted interfund transfers associated with the City Manager's contract in the Enterprise Fund</i>					

<b>G/L Account</b>	<b>Account Type</b>	<b>Account Name</b>	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Adjustment</b>
001-74-7499	Expenditure	Transfer to Internal Service Fund	\$1,945,684	\$2,144,634	\$198,950
<b>Totals</b>			<b>\$1,945,684</b>	<b>\$2,144,634</b>	<b>\$198,950</b>
<i>To provide for unbudgeted interfund transfers associated with the City Manager's contract in the General Fund</i>					