

## ORDINANCE # 018-07

**AN ORDINANCE OF THE CITY OF DE LEON, TEXAS, AMENDING  
ORDINANCE # 013-07, THE 2007-2008 FISCAL YEAR BUDGET FOR  
THE CITY OF DE LEON, TEXAS; AND PROVIDING FOR AN  
EFFECTIVE DATE.**

WHEREAS, a proposed budget for the fiscal year beginning October 1, 2007 and ending September 30, 2008, for the City of De Leon, Texas (the "City") was adopted September 27<sup>th</sup>, 2007.

WHEREAS, the Local Government Code allows local governments to amend the budget as needed; and

WHEREAS, the City Council finds that amendment of the Budget to fund the completion of the Park Grant # 5000312, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE  
CITY OF DE LEON, TEXAS, THAT:**

**SECTION 1.** The 2007-2008 Budget of the City of De Leon is hereby amended by decreasing the Street Department by \$20,000.00 from Street Repair and Maintenance line item and increasing the Park Department by \$20,000.00 to the Repair and Maintenance line item.

**SECTION 2.** That it is hereby officially found and determined that the meeting at which this ordinance is passed was open to the public as required and that public notice of the time, place and purpose of said meeting was given as required by the *Open Meeting Act, Chapter 551, Loc. Gov't. Code*.


**PASSED AND APPROVED** by the City Council on this the 29th day of November, 2007.

**PASSED, APPROVED AND ADOPTED** on final reading by the City Council on this 13<sup>th</sup> day of December, 2007.

**CITY OF DE LEON, TEXAS**

  
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Danny Owen, Mayor

**ATTEST:**

  
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Karen Wilkerson, City Secretary

12-26-2007 12:14 PM

## BUDGET ADJUSTMENT REGISTER

PAGE:

PACKET: 00232-MOVING FROM STREET TO PARK

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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10 556-134	12/26/2007	MOVING TO PARK STREET REPAIR & MAINT.	20,000.00-	35,000.00	0.00	15,000.00	12,836.50

Budget Adj. # 000424 -----

10 563-812	12/26/2007	FROM STREET REPAIR REPAIR & MAINT.	20,000.00	500.00	0.00	20,500.00	2,056.69
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TOTAL IN PACKET--

0.00

\*\*\* NO WARNINGS \*\*\*

\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*