

ORDINANCE NO. 2099

AN ORDINANCE OF THE CITY OF MESQUITE, TEXAS,
AMENDING THE 1984-85 FISCAL BUDGET BY APPROPRIATING CERTAIN FUNDS FOR CERTAIN ACCOUNTS AND REDUCING THE APPROPRIATE FUND BALANCES ACCORDINGLY; AND DECLARING AN EMERGENCY.

WHEREAS, certain expenditures thought to come due and payable during the 1983-84 fiscal year will become due and payable during the 1984-85 fiscal year; and,

WHEREAS, it will constitute a hardship for the inhabitants of the City and potentially subject the City to litigation if such sums are not paid during the 1984-85 fiscal year; constituting a grave public necessity;

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

SECTION 1. That the 1984-85 fiscal budget adopted by the City Council on September 17, 1984 is hereby amended as follows; in all other respects to remain in full force and effect:

The following sums for the items shown are hereby appropriated and the funds therefor are hereby transferred from the appropriate fund balances of which were increased by such amounts not being paid during the 1983-84 fiscal year to the account numbers indicated below:

	<u>GENERAL FUND</u>	<u>CODE</u>	<u>AMOUNT</u>
Act. 13 - Service Center:			
Propane Conversion-Industrial Automatic		3740	\$ 7,433
Propane Conversion-Huffhines		4740	57,700
			<u>\$ 65,133</u>
Act. 18 - Personnel			
Sears Roebuck		3710	\$ 735
Act. 19 - Bldg. Maintenance			
Formerly Act. 25			
Energy Management System		3610	\$ 7,990
		3820	21,294
		4610	44,642
			<u>\$ 73,926</u>

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	<u>GENERAL FUND</u>	<u>CODE</u>	<u>AMOUNT</u>
Act. 27 - Central Copy Microfilm Program		4710	\$ 48,168
Act. 30 - Fire Service			
Riggs First Line		4730	\$ 7,400
Gifford Electric		4810	23,860
Dal Tex Fuel		4730	7,074
			\$ 38,334
Act. 51 - Residential Collection			
Ace Body Co.		4740	\$ 4,355
Metro Ford		4740	15,203
			\$ 19,558
Act. 63 - Traffic Maintenance			
Augustine Sales		3810	\$ 3,450
Vulcan Sign		2110	12,903
			\$ 16,353
Act. 69 - Library			
Energy Management System		3610	\$ 775
		4710	4,542
			\$ 5,317
Act. 72 - Recreation			
Energy Management System		4820	\$ 19,652
Act. 73 - Pools			
United Industrial		4720	\$ 5,196
Act. 74 - Golf Course			
Sears Roebuck		2070	\$ 1,787
Total sum appropriated and transferred from fund balances			\$294,159
Total reduction of fund balances			\$294,159

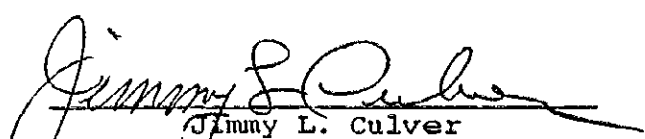
WATER/SEWER FUND

Act. 81 - W/S Accounting			
Print Systems		3230	\$ 524
Print Systems-Received		3230	1,570
			\$ 2,094

	<u>WATER/SEWER FUND</u>	<u>CODE</u>	<u>AMOUNT</u>
Act. 82 - Water Production			
Peter H. Armburst		3730	\$ 1,455
Act. 83 - Meter Services			
Rockwell Meter Co.		4800	\$ 2,424
Neptune Meter Co.		4800	213
Rockwell International		4800	115
Rockwell International		4800	2,424
Neptune Meter		3800	1,292
Rockwell International		3800	1,800
Rockwell International		3800	1,120
Hersey Products		3800	892
			<u>\$ 16,280</u>
Act. 84 - Water Dist.			
Ferguson Universal		3790	\$ 638
Total sum appropriated and transferred from fund balances			<u>\$ 14,467</u>
Total reduction of fund balances			<u>\$ 14,467</u>


SECTION 2. The fact that the sums shown above were carried over into the 1984-85 fiscal year without provision for payment creates a grave public necessity to amend the City's budget and creates an urgency and an emergency for the preservation of the public health, safety, and welfare and requires that this ordinance shall take effect immediately from and after its passage and publication of said ordinance, as the law in such cases provides.

DULY PASSED AND APPROVED by the City Council of the City of Mesquite, Texas, on the 5th day of November, A.D., 1984.


 Jimmy L. Culver
 Mayor Pro Tem

ATTEST:

APPROVED AS TO FORM:


 Lynn Prugel
 City Secretary

 Elland Archer
 City Attorney

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