

**CITY OF LINDSAY, TEXAS  
ORDINANCE NO. 0824-1**

**AN ORDINANCE OF THE CITY OF LINDSAY, TEXAS, AMENDING THE 2023-2024 BUDGET; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Lindsay, Texas, is a Type A general law municipality located in Cooke County, created in accordance with Chapter 6 of the Local Government Code, and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS**, the City Council has deemed it advisable and necessary to amend the budget as provided herein.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LINDSAY, TEXAS AS OUTLINED IN EXHIBIT "A":**

**SECTION 1.**

That the 2023-2024 Budget of the City of Lindsay, Texas is hereby amended by moving;

- \$34,500.00 to 0135700- Misc. Expense- Police
- \$60,000.00 to 0205350- Water Line/Meter Maintenance
- \$4700.00 to 0205405-Property Damage Insurance
- \$15,000.00 to 0205625- Engineering -Water
- \$60,000.00 to 0305355- Sewer Plant Maintenance
- \$5300.00 to 0305405- Property Damage Insurance- Sewer36


**SECTION 2.**

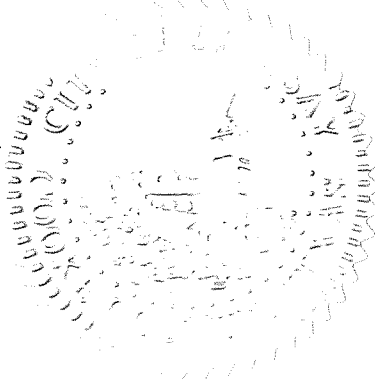
This Ordinance shall be in full force and effect after its passage and publication.

**PASSED AND APPROVED ON THIS 13 DAY OF August, 2024.**

  
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Scott Neu, Mayor

ATTEST:

  
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Monica Laux, City Secretary



**0135700-Misc. Exp. Police- \$34,500.00** from 0105500- Utilities- \$10,000.00, Part time Police- \$8500.00, Computer Hardware- Police- \$11,000.00, Police Equipment- \$5000.00

**0205350- Water Line/Meter Maint. - \$60,000.00** from 0145405-Property Damage (FD)- \$14,000.00, 0145410-Auto Damage (FD), \$3800.00, Park Maint.- \$7200.00, 0305630-Sewer Map- \$25000.00, 0305500-Utility-Sewer-\$10000.00

**0205405- Property Damage Ins.- \$4700.00** from 0166020- Park Improvements- \$4700.00

**0205625- Eng Water- \$15,000.00** from 0105320- Fuel- General- \$3000.00, 0105620- Legal-General- \$8000.00, 0106005- Computer Hardware- General =\$4000.00

**0305355- Sewer Plant Maint.- \$60,000.00**-from 0105330- Vehicle Service- General- \$2800.00, 0105610- Building Inspect- \$8500.00, 0105625- Eng. Fee-General- \$20000.00, 0205150- Contract Labor-Water- \$9000.00, 0205355- Water Well Maint.- \$8700.00, 0205500- Utility-Water- \$7000.00, 0306005- Computer- Hardware-Sewer- \$4000.00

**0305405- Property Damage Ins.- Sewer- \$5300** from 0105704-Recycle- \$5000.00