

ORDINANCE NO. 2021-28

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN MARCOS, TEXAS AMENDING CERTAIN FUNDS IN THE CITY'S 2020-2021 FISCAL YEAR BUDGET TO ALLOCATE FOR THE USE OF GENERAL FUND DOLLARS MADE AVAILABLE THROUGH THE RECEIPT OF CORONAVIRUS RELIEF FUNDS; INCLUDING PROCEDURAL PROVISIONS; AND DECLARING AN EFFECTIVE DATE.

RECITALS:

In accordance with Section 8.16 of the City Charter, the City Council declares that a public necessity exists that requires an amendment to the City's 2020 - 2021 Fiscal Year Budget.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN MARCOS, TEXAS:

SECTION 1. The City Budget Ordinance for the 2020-2021 Fiscal Year is amended as set forth in the attached Exhibit A, and as summarized by Fund in the following table:

Fund	Current Amended 2020-2021 Budget	Requested Amendments	Revised 2020-2021 Budget
General	\$89,324,315	\$2,671,995	\$91,996,310
COVID Relief Fund	\$0	\$2,671,995	\$2,671,995

SECTION 2. If any word, phrase, clause, sentence, or paragraph of this ordinance is held to be unconstitutional or invalid by a court of competent jurisdiction, the other provisions of this ordinance will continue in force if they can be given effect without the invalid portion.

SECTION 3. All ordinances and resolutions or parts of ordinances or resolutions in conflict with this ordinance are repealed.

SECTION 4. This ordinance will take effect immediately after its passage, approval and adoption on second reading.

PASSED AND APPROVED on first reading on April 20, 2021

PASSED, APPROVED AND ADOPTED on second reading on May 4, 2021.

Jane Hughson
Mayor

Attest:

Tammy K. Cook
Interim City Clerk

Approved:

Michael J. Cosentino
City Attorney

Exhibit A

City of San Marcos

2020/2021 Budget Amendment

Fund		Account Name	2021 Current Budget	April 20, 2021 Budget Amendment	2021 Amended Budget
General	Fund Balance	Use of Fund Balance	4,083,331	2,671,995	6,755,326
General	Expenditure	Operating Transfer/COVID	-	2,671,995	2,671,995
COVID Relief Fund-General Fund Supported	Revenue	Operating Transfer/Fund 100	-	2,671,995	2,671,995
COVID Relief Fund-General Fund Supported	Expenditure	Utility Relief	-	1,000,000	1,000,000
COVID Relief Fund-General Fund Supported	Expenditure	Pandemic Expenses	-	153,995	153,995
COVID Relief Fund-General Fund Supported	Expenditure	Other COVID Relief	-	1,518,000	1,518,000