ORDINANCE NUMBER 2-2025

AN ORDINANCE OF THE VILLAGE OF BONNEY, TEXAS, AMENDING THE VILLAGE OF BONNEY ORDINANCE #4-2024 PASSED AND APPROVED SEPTEMBER 17, 2024, AN ORDINANCE APPROVING AND ADOPTING THE VILLAGE OF BONNEY'S BUDGET FOR FISCAL YEAR 2024-2025; PROVIDING SEVERABLILTY; AND PROVIDING FOR OTHER MATTERS RELATED THERETO.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE VILLAGE OF BONNEY, TEXAS:

SECTION ONE – The Village of Bonney 2024-2025 Fiscal Year Budget is hereby amended as set forth in Exhibit "A" attached hereto and incorporated herein by reference.

- (a) The Mayor prepared a proposed budget for the fiscal year beginning October 1, 2024, and ending September 30, 2025, for this Village, and the Mayor filed that proposed budget with the City Secretary.
- (b) 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 that meeting was given as required by the Open Meetings Act, *Chapter 551*, *Tex. Gov't. Code*.
- (c) The budget attached hereto as Exhibit "A" and incorporated herein in full is in the best interest of the Village.

SECTION TWO - Adoption of Budget

The Board of Aldermen hereby adopts the budget attached hereto as Exhibit "A" and incorporated herein in full.

SECTION THREE – Severance Clause

If any part of this ordinance, of whatever size, is ever declared invalid or unenforceable for any reason, the remainder of this ordinance shall remain in full force and effect.

SECTION FOUR - Effective Date of this Ordinance

This ordinance shall be effective immediately upon its passage and approval.

READ, PASSED AND APPROVED THIS 24th day of February, A. D. 2025.

Raymond Cantu, Mayor

ATTEST:

Hellen Perales, City Secretary

EXHIBIT "A"

BUDGET AMENDMENT

VILLAGE OF BONNEY FISCAL YEAR 2024-2025

Amended Revolving Budget - Exhibit "A" Village of Bonney City Hall Fiscal Year 2023-2024

Interest	Income	Category	Budget FY 2024-2025	Deposits	Balance
100 100	Interest			Берозиз	Balance
TagFoot Funds	Operating Checking Acct. Interest	4130	20.00	0.00	
Sales Tax Funds	TexPool Funds				
Texas Frust Fund	Sales Tax Funds				
CPA Toxas Permits	Texas Trust Fund				
Franchise (Checking)	CPA Texas Permits				
CenterPoint Energy	Franchise (Checking)	1 - 1	0,000.00	0.00	
Frontier Franchise.		4200	15 000 00	0.00	
Universal Gas					
Permits Plats			000.00		
Subdivision Permits	Permits/Plats		150 000 00		
Transfer from CD to checking	Subdivision Permits				
TOTAL 421,820.00					
Capital Expenses				0.00	
Capital Expenses	TOTAL INCOME	IOIAL	421,820.00		
Capital Expenses	Capital Expenses	Category		Fynense	
Mowing	Capital Expenses			Lapense	
Mowing					
Bank Charges	Operating Expenses	Category	Budget FY 2024-2025	Expense	Balance
Contract Services 5120 500.00 0.00 Dues (& Training) 5130 200.00 0.00 Election Expense 5140 0.00 0.00 Public Officials & General Liability Insurance Building Insurance 5150 6,559.00 0.00 Miscellaneous 5160 250.00 0.00 Mileage Expense 5161 0.00 0.00 Office Expense 5170 1,200.00 0.00 Office Equipment 5171 2,000.00 0.00 Office Equipment Repair 5172 800.00 0.00 Payroll Taxes 5180 1,800.00 0.00 City Audit 5191 35,000.00 0.00 Legal Services 5192 5,000.00 0.00 Publications 5200 250.00 0.00 Slalary Expense 5210 7,500.00 0.00 Electric-Building/Flood Lights 5220 2,200.00 0.00 Street Lights 5221 1,200.00 0.00 Building (Ground & Mainte	Mowing	5100	2,500.00	0.00	
Contract Services 5120 500.00 0.00 Dues (& Training) 5130 200.00 0.00 Election Expense 5140 0.00 0.00 Public Officials & General Liability Insurance 5150 6,559.00 0.00 Miscellaneous 5160 250.00 0.00 Mileage Expense 5161 0.00 0.00 Office Expense 5170 1,200.00 0.00 Office Equipment 5171 2,000.00 0.00 Office Equipment Repair 5172 800.00 0.00 Payroll Taxes 5180 1,800.00 0.00 City Audit 5191 35,000.00 0.00 Legal Services 5192 5,000.00 0.00 Publications 5200 250.00 0.00 Salary Expense 5210 7,500.00 0.00 Electric-Building/Flood Lights 5220 2,200.00 0.00 Street Lights 5221 1,200.00 0.00 Telephone expense 5222	Bank Charges	5110	140.00	0.00	
Dues (& Training)	Contract Services	5120	500.00		
Public Officials & General Liability Insurance S150 6,559.00 0.00	Dues (& Training)	5130	200.00		
Public Officials & General Liability Insurance S150 6,559.00 0.00	Election Expense	5140	0.00		
Building Insurance					
Mileage Expense 5161 0.00 0.00 Office Expense 5170 1,200.00 0.00 Office Equipment 5171 2,000.00 0.00 Office Equipment Repair 5172 800.00 0.00 Payroll Taxes 5180 1,800.00 0.00 City Audit 5191 35,000.00 0.00 Publications 5200 250.00 0.00 Salary Expense 5210 7,500.00 0.00 Salary Expense 5210 7,500.00 0.00 Street Lights 5221 1,200.00 0.00 Street Lights 5221 1,200.00 0.00 Building (Ground & Maintenance) 5230 7,500.00 0.00 Building (Ground & Maintenance) 5231 500.00 0.00 City Maintenance 5231 500.00 0.00 Website Design 5233 2,500.00 0.00 TOTAL EXPENSE/BALANCE TOTAL 79,099.00 Revised 2/19/2025	Building Insurance	5150	6,559.00	0.00	
Office Expense 5170 1,200.00 0.00 Office Equipment 5171 2,000.00 0.00 Office Equipment Repair 5172 800.00 0.00 Payroll Taxes 5180 1,800.00 0.00 City Audit 5191 35,000.00 0.00 Legal Services 5192 5,000.00 0.00 Publications 5200 250.00 0.00 Electric-Building/Flood Lights 5220 2,200.00 0.00 Street Lights 5221 1,200.00 0.00 Street Lights 5222 600.00 0.00 Eleiding (Ground & Maintenance) 5230 7,500.00 0.00 City Maintenance 5231 500.00 0.00 City Maintenance 5232 900.00 0.00 City Maintenance 75232 900.00 0.00 City Maintenance 75233 2,500.00 0.00 City Maintenance 75234 79,099.00 City Maintenance 75235 2,000.00 0.00 City Maintenance 75236 79,999.00 City Maintenance 79,999.00	Miscellaneous	5160	250.00	0.00	
Office Equipment 5171 2,000.00 0.00 Office Equipment Repair 5172 800.00 0.00 Payroll Taxes 5180 1,800.00 0.00 City Audit 5191 35,000.00 0.00 Legal Services 5192 5,000.00 0.00 Publications 5200 250.00 0.00 Salary Expense 5210 7,500.00 0.00 Electric-Building/Flood Lights 5220 2,200.00 0.00 Street Lights 5221 1,200.00 0.00 Telephone expense 5222 600.00 0.00 Building (Ground & Maintenance) 5230 7,500.00 0.00 City Maintenance 5231 500.00 0.00 Internet provider 5232 900.00 0.00 Website Design 5233 2,500.00 0.00 TOTAL EXPENSE/BALANCE TOTAL 79,099.00 Approved by Aldermen FY Budget - September 17, 2024	Mileage Expense	5161	0.00	0.00	
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