

ORDINANCE NO. 030926

AN ORDINANCE ADOPTING AMENDMENT NO. 2 TO THE APPROVED BUDGET OF THE CITY OF JASPER, TEXAS FOR FY 2026, INCREASING THE AMOUNTS IN EXPENDITURE ACCOUNTS DUE TO GRAVE PUBLIC NECESSITY TO MEET AN UNUSUAL AND UNFORESEEN CONDITION; CONTAINING FINDINGS; AND PROVIDING OTHER DETAILS RELATING THERETO.

WHEREAS, the City of Jasper, Texas suffered damages to the electrical distribution system as a result of Winter Storm Fern with damages incurred January 24, 2026 through January 27, 2026; and

WHEREAS, Texas Governor Greg Abbott issued a disaster proclamation on January 22, 2026 certifying that the severe winter weather posed an imminent threat of widespread and severe property damage, injury, and loss of life due to prolonged freezing temperatures, heavy snow, and freezing rain statewide, with Jasper County, Texas included in the proclamation; and

WHEREAS, Jasper County Judge Mark W. Allen issued a disaster proclamation on January 22, 2026 declaring a local state of disaster for Jasper County, Texas, and ordering that extraordinary measures must be taken to protect life, as well as to protect or rehabilitate property; and

WHEREAS, the City of Jasper, Texas duly adopted a budget within the time and manner required by State Law; and

WHEREAS, the City Manager of the City of Jasper, Texas has reviewed the Budget for each department; and

WHEREAS, the City Council of the City of Jasper, Texas has reviewed the recommended amendment and finds and determines that it is prudent to amend the line items due to unforeseen situations that have occurred in the City as a result of Winter Storm Fern; and

WHEREAS, the City Council of the City of Jasper, Texas further finds this amendment will serve in the public interest; and

WHEREAS, the City Council of the City of Jasper, Texas finds and determines that the changes for the stated municipal purpose is warranted and necessary and that the amendment constitutes an emergency expenditure as an amendment to the original budget due to a grave public necessity to meet an unusual and unforeseen condition that could not have been included in the original budget through the use of reasonably diligent thought and attention;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JASPER, TEXAS; that

Section 1. The facts and matters set out above are found to be true and correct

Section 2. The City of Jasper, Texas FY 2026 Budget is hereby amended by adding new line items related to Winter Storm Fern as shown: SEE EXHIBIT "A".

This amendment to the budget shall be attached to and made a part of the Original Budget for Fiscal year 2026 by the City Secretary and shall be filed in accordance with State Law.

PASSED AND APPROVED at a regular meeting of the City Council of the City of Jasper, Texas on this the 9 day of March, 2026.

A handwritten signature in blue ink, appearing to read "Clark McLane", written over a horizontal line.

Clark McLane, Mayor

ATTEST:

A handwritten signature in blue ink, appearing to read "Liz Jarrell", written over a horizontal line.

Liz Jarrell, City Secretary

ORDINANCE NO. 030926
 EXHIBIT "A"

	EXPENSE	TOTAL
<u>GENERAL FUND</u>		
01-10-02-4226	\$ 551.05	
01-13-02-4226	\$ 474.34	
01-20-02-4226	\$ 1,811.57	
01-26-02-4226	\$ 406.96	
	\$	
01-44-02-4226	12,533.10	
01-46-02-4226	\$ 630.00	
01-47-02-4226	\$ 1,290.06	
01-48-02-4226	\$ 407.10	
01-50-02-4226	\$ 7,436.22	
01-55-02-4226	\$ 210.72	
01-61-02-4226	\$ 435.70	
01-70-02-4226	\$ 548.28	
TOTAL GENERAL FUND		\$ 26,735.10
 <u>LIGHT & POWER FUND</u>		
	\$	
11-21-02-4226	73,620.52	
11-22-02-4226	\$ 9,589.45	
11-25-02-4226	\$ 741.60	
11-26-02-4226	\$ 2,452.47	
TOTAL LIGHT & POWER		\$ 86,404.04
 <u>WATER & SEWER FUND</u>		
21-01-02-4226	\$ 2,161.57	
21-02-02-4226	\$ 3,846.52	
21-03-02-4226	\$ 4,402.90	
21-04-02-4226	\$ 3,843.70	
21-05-02-4226	\$ 5,503.68	
TOTAL WATER & SEWER		\$ 19,758.37
TOTAL ALL FUNDS		\$ 132,897.51
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<u>TRANSFER FROM LIGHT & POWER SRMPA FUNDS</u>		
11-00-00-4756	\$ 26,735.10	
01-00-00-4820		\$(26,735.10)
11-00-00-1135 L&P Operating Fund	\$ 86,404.04	
11-00-00-1125		\$(86,404.04)
11-00-00-4757	\$ 19,758.37	
21-00-00-4425		\$ (19,758.37)
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	\$ 132,897.51	\$ (132,897.51)