

ORDINANCE NO. 03182019-2

AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF ELKHART, TEXAS, ESTABLISHING A DEADLINE FOR ITS ANNUAL FISCAL YEAR AUDIT; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Elkhart, Texas is a Type A general law municipality organized and existing pursuant to the laws of the State of Texas.; and

WHEREAS, Texas Local Government Code Section 103.001(a) mandates that a municipality, such as Elkhart, shall have its records and accounts audited annually; and

WHEREAS, the City Council for the City of Elkhart hereby finds that placing a deadline for completion of its annual fiscal year audit provides more efficient financial controls and is in the best interests of the citizens of Elkhart.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELKHART, TEXAS, as follows:

**SECTION I
COMPLETION OF AUDIT**

A. Beginning with the 2019 fiscal year audit, said audit shall be completed and its findings made known to the City Council for the City of Elkhart by April 1, 2020.

B. Subsequent to April 1, 2020, April 1st shall be the deadline for completion of the City's annual fiscal year audit for every year thereafter.

**SECTION II
SEVERABILITY CLAUSE**

Should any provision, word, sentence, paragraph, clause, phrase, or section of this Ordinance or its application to any person or circumstances be adjudged or held invalid, void, or unconstitutional, the invalid, void or unconstitutional portion shall not affect the validity of the remaining portions of this Ordinance which shall remain in full force and effect.

**SECTION III
REPEALING CLAUSE**

All provisions in conflict with the provisions of this Ordinance shall be, and the same are hereby repealed, and all other provisions not in conflict with the provisions of this Ordinance shall remain in full force and effect.

**SECTION IV
EFFECTIVE DATE**

This Ordinance shall become effective following its passage and approval by the City Council for the City of Elkhart, Texas.

PASSED, APPROVED, and ADOPTED on the 18th day of March,
2019.

APPROVED:



Mike Gordan, Mayor

ATTEST:



Carla Sheridan, City Secretary

ORDINANCE NO. 03182019-2

AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF ELKHART, TEXAS, ESTABLISHING A DEADLINE FOR ITS ANNUAL FISCAL YEAR AUDIT; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Elkhart, Texas is a Type A general law municipality organized and existing pursuant to the laws of the State of Texas.; and

WHEREAS, Texas Local Government Code Section 103.001(a) mandates that a municipality, such as Elkhart, shall have its records and accounts audited annually; and

WHEREAS, the City Council for the City of Elkhart hereby finds that placing a deadline for completion of its annual fiscal year audit provides more efficient financial controls and is in the best interests of the citizens of Elkhart.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELKHART, TEXAS, as follows:

**SECTION I
COMPLETION OF AUDIT**

A. Beginning with the 2019 fiscal year audit, said audit shall be completed and its findings made known to the City Council for the City of Elkhart by April 1, 2020.

B. Subsequent to April 1, 2020, April 1st shall be the deadline for completion of the City's annual fiscal year audit for every year thereafter.

**SECTION II
SEVERABILITY CLAUSE**

Should any provision, word, sentence, paragraph, clause, phrase, or section of this Ordinance or its application to any person or circumstances be adjudged or held invalid, void, or unconstitutional, the invalid, void or unconstitutional portion shall not affect the validity of the remaining portions of this Ordinance which shall remain in full force and effect.

**SECTION III
REPEALING CLAUSE**

All provisions in conflict with the provisions of this Ordinance shall be, and the same are hereby repealed, and all other provisions not in conflict with the provisions of this Ordinance shall remain in full force and effect.

**SECTION IV
EFFECTIVE DATE**

This Ordinance shall become effective following its passage and approval by the City Council for the City of Elkhart, Texas.

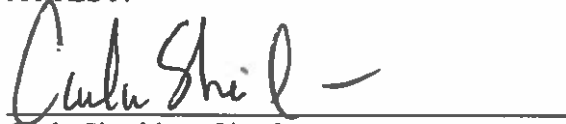
PASSED, APPROVED, and ADOPTED on the 18th day of March, 2019.

APPROVED:



Mike Gordan, Mayor

ATTEST:



Carla Sheridan, City Secretary