

**ORDINANCE NO. 2021-01-\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING A CERTAIN BUDGET AMENDMENT PERTAINING TO THE FISCAL YEAR 2020-2021 BUDGET AND THE 2021-2025 CAPITAL IMPROVEMENTS PROGRAM FOR THE EAST LOUISIANA PARKING LOT PROJECT (PROJECT FC2117); AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

**WHEREAS**, as required by the City Charter, the City Manager has prepared an amendment to certain appropriations and expenditures/expenses in the 2020-2021 Budget and the 2021–2025 Capital Improvements Program and submitted same to the City Council for its approval and a true and correct copy is attached.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, THAT:**

- Section 1. Pursuant to the City Charter requirements of the City of McKinney, Texas, a Budget Amendment pertaining to the Fiscal Year 2020-2021 Annual Budget is hereby authorized and approved.
- Section 2. The budget shall be amended appropriating \$3,500,000 from the TIRZ 1 Fund balance and transferring it to the Facilities Improvement Fund.
- Section 3. The budget shall be amended by appropriating \$3,500,000 from the Facilities Improvement Fund balance to the new Capital Improvement Program Project FC2117, East Louisiana Parking Lot Project.
- Section 4. This Ordinance shall become effective from and after its adoption and is so ordained.

**DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, ON THE 5<sup>TH</sup> DAY OF JANUARY, 2021.**

CITY OF MCKINNEY, TEXAS

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GEORGE C. FULLER  
Mayor

CORRECTLY ENROLLED:

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EMPRESS DRANE  
City Secretary

DATE: \_\_\_\_\_

APPROVED AS TO FORM:

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MARK S. HOUSER  
City Attorney

**AMENDMENT #210901**

**East Louisiana Parking Lot Project (FC2117)**

<b>Account No.</b>	<b>Project Number</b>	<b>Account Description</b>	<b>Current Budget (Project)</b>	<b>Proposed Budget (Project)</b>	<b>Increase/ (Decrease)</b>
<b><u>Revenues</u></b>					
026-0000-391-7600	FC2117	Transfer In / TIRZ 1	\$ -	\$ 3,500,000	\$ 3,500,000
<b><u>Expenditures</u></b>					
076-9999-403-8826		Transfer Facilities Improvement Fund	\$ -	\$ 3,500,000	\$ 3,500,000
026-7777-xxx-xxxx	FC2117	various accounts		\$ 3,500,000	\$ 3,500,000
<b><u>Fund Balance</u></b>					
Fund 076 - TIRZ 1					\$ (3,500,000)
Fund 026 - Facilities Improvement Fund					\$ -
<b>Net Effect on Fund Balance</b>					<b><u>\$ (3,500,000)</u></b>