

**ORDINANCE NO. 2016-02-\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
McKINNEY, TEXAS, AUTHORIZING A CERTAIN BUDGET  
AMENDMENT PERTAINING TO THE FISCAL YEAR 2015-2016  
BUDGET AND THE 2016 - 2020 CAPITAL IMPROVEMENTS  
PROGRAM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

**WHEREAS**, as required by the City Charter, the Interim City Manager has prepared an amendment to certain appropriations and expenditures / expenses in the 2015-2016 Budget and the 2016 – 2020 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, in the fiscal year 2015-2016 Budget Amendment as attached is hereby authorized and approved.
- Section 2. The budget shall be amended by increasing \$48,320 to the budget by transferring \$24,160 from the Parkland Dedication Zone 3 Fund and \$24,160 for ISD Contributions to the Parks Construction Fund.
- Section 3. The budget shall be amended by appropriating \$48,320 in the Park Construction Fund to CIP project PK4368 for the Ash Woods Park Pedestrian Bridge 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 16<sup>th</sup> DAY OF FEBRUARY, 2016.**

CITY OF McKINNEY, TEXAS

\_\_\_\_\_  
BRIAN LOUGHMILLER  
Mayor

CORRECTLY ENROLLED:

\_\_\_\_\_  
SANDY HART, TRMC, MMC  
City Secretary  
DENISE VICE, TRMC  
Assistant City Secretary

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

APPROVED AS TO FORM:

\_\_\_\_\_  
MARK S. HOUSER  
City Attorney

**AMENDMENT # 61002**

**Ash Woods Park Pedestrian Bridge**

<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>					
023-0000-391-6400	PK4368	Transfer/Parkland Dedication Zone 3	\$ 96,000	\$ 120,160	\$ 24,160
023-0000-338-1001	PK4368	ISD / ISD Contributions	\$ 80,000	\$ 104,160	\$ 24,160
<b><u>Expenditures</u></b>					
023-7777-xxx-xxxx	PK4368	Parks Improvements	\$ 176,000	\$ 224,320	\$ 48,320
064-9999-493-8823		Transfer/Park Construction Fund	\$ -	\$ 24,160	\$ 24,160
<b><u>Fund Balance</u></b>					
Fund 23 - Parks Construction Fund					\$ -
Fund 64 - Parkland Dedication Fund					\$ (24,160)
<b>Net Effect</b>					<b>\$ (24,160)</b>