

**ORDINANCE NO. 2017-05-\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING A CERTAIN BUDGET AMENDMENT PERTAINING TO THE FISCAL YEAR 2016-2017 BUDGET AND THE 2017 – 2021 CAPITAL IMPROVEMENTS PROGRAM FOR ARCHITECTURAL AND ENGINEERING SERVICES IN CONJUNCTION WITH PROGRAMMING AND MASTER PLANNING FOR THE NEW MUNICIPAL COMPLEX; 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 2016-2017 Budget and the 2017 – 2021 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 2016–2017 Annual Budget is hereby authorized and approved.
- Section 2. The budget shall be amended by transferring \$336,800 from the Facilities Construction Fund balance to the Capital Improvement Program Project FC1707 Municipal Complex Master Plan, for architectural and engineering services in conjunction with programming and master planning for the new municipal complex.
- Section 3. 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 MAY, 2017.**

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 # 71405**

**Municipal Complex Master Plan**

<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>Expenditures</u></b>					
0026-7777-493-8516	FC1707	Professional Services	\$ -	\$ 336,800	\$ 336,800
<b><u>Fund Balance</u></b>					
Fund 26 - Facilities Construction Fund					\$ (336,800)
<b>Net Effect</b>					<b><u>\$ (336,800)</u></b>