

ORDINANCE NO. 2022-01-___

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING A CERTAIN BUDGET AMENDMENT PERTAINING TO THE FISCAL YEAR 2021-2022 ANNUAL BUDGET FOR THE MCKINNEY SILOS ART MURAL PROJECT (GR2109); 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 Fiscal Year 2021-2022 Annual Budget 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 2021–2022 Annual Budget is hereby authorized and approved.
- Section 2. The budget shall be amended by appropriating \$398,000 from the Hotel/Motel Fund balance and transferring it to the Public Art Fund.
- Section 3. The budget shall be amended by transferring \$90,000 from the TCA Grant to the Public Art Fund for the McKinney Silos Art Mural Project (GR2109).
- Section 4. The budget shall be amended by appropriating \$488,000 in the Public Art Fund for the McKinney Silos Art Mural Project (GR2109).
- Section 5. 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 4TH DAY OF JANUARY 2022.

CITY OF MCKINNEY, TEXAS

GEORGE C. FULLER
Mayor

CORRECTLY ENROLLED:

EMPRESS DRANE, City Secretary
JOSHUA STEVENSON, Deputy City Secretary

DATE: _____

APPROVED AS TO FORM:

MARK S. HOUSER
City Attorney

AMENDMENT # 221001

Silos Art Mural Project (GR2109)

Account No.	Project Number	Account Description	Budget Increase/ (Decrease)
<u>Revenues</u>			
058-0000-391-1000		Operating / State Grants	\$ 90,000
058-0000-334-2103	GR2109	Transfers In / Hotel/Motel Fund	\$ 398,000
<u>Expenditures</u>			
010-9999-453-8858		Transfer to / Public Art Fund	\$ 398,000
058-9999-xxx-xxxx	GR2109	Silos Art Mural	\$ 488,000
<u>Fund Balance</u>			
Fund 010 - Hotel/Motel Fund			\$ (398,000)
Fund 058 - Public Art Fund			\$ -
Net Effect on Fund Balance			\$ (398,000)