

ORDINANCE NO. 2026-08-____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING A CERTAIN BUDGET AMENDMENT PERTAINING TO THE FISCAL YEAR 2025-2026 ANNUAL BUDGET TO PROVIDE FUNDING FOR THE VISIT MCKINNEY OFFICE RENOVATION PROJECT; 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 2025-2026 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 2025–2026 Annual Budget is hereby authorized and approved.
- Section 2. The budget shall be amended by appropriating \$360,000 from the Hotel / Motel Fund balance and transferring it to the Visit McKinney Fund.
- Section 3. The budget shall be amended by appropriating \$360,000 in Visit McKinney Fund to provide funding for the Visit McKinney Office Renovation 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 4th DAY OF August, 2026.

CITY OF MCKINNEY, TEXAS

BILL COX, Mayor
RICK FRANKLIN, Mayor Pro Tem

CORRECTLY ENROLLED:

EMPRESS DRANE, City Secretary
TENITRUS PARCHMAN, Deputy City Secretary

DATE: _____

APPROVED AS TO FORM:

MARK S. HOUSER, City Attorney
BENJAMIN SAMPLES, First Assistant City Attorney
ALAN LATHROM, Assistant City Attorney

AMENDMENT # 262908			
Visit McKinney Office Renovation Project			
Account No.	Project Number	Account Description	Budget Increase/ (Decrease)
Revenues			
012-0000-391.1000		Transfers In / Hotel/Motel Fund	\$ 360,000
Expenditures			
010-9999-453.8812		Transfer / Visit McKinney	\$ 360,000
012-9999-456.9116		Visit McKinney Office Reno	\$ 360,000
Fund Balance			
Fund 012 - Visit McKinney Fund			\$ -
Fund 010- Hotel/Motel Fund			\$ (360,000)
Net Effect on Fund Balance			\$ (360,000)