

ORDINANCE NO. 2026-04-\_\_\_\_

**CONSIDER/DISCUSS/ACT ON 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 MCKINNEY NATIONAL AIRPORT AIR SERVICE INCENTIVE AND MARKETING PROGRAM; 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 \$1,600,000 from the TIRZ 2 Fund balance and transferring it to the Airport Fund.
- Section 3. The budget shall be amended by appropriating \$1,600,000 in the Airport Fund to provide funding for the Air Service Incentive and Marketing Program.
- 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 7<sup>TH</sup> DAY OF APRIL, 2026.**

CITY OF MCKINNEY, TEXAS

\_\_\_\_\_  
BILL COX, Mayor  
GERÉ FELTUS, 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 # 261904**

**Air Service Incentive & Marketing Program**

<b>Account No.</b>	<b>Project Number</b>	<b>Account Description</b>	<b>Budget Increase/ (Decrease)</b>
<b><u>Revenues</u></b>			
005-0000-391-7700		Transfers In / TIRZ 2 Fund	\$ 1,600,000
<b><u>Expenditures</u></b>			
077-9999-403-8805		Transfer / Airport Fund	\$ 1,600,000
005-xxxx-xxx-8520		Marketing / Promotional	\$ 600,000
005-xxxx-xxx-8660		Economic Incentive Payments	\$ 1,000,000
<b><u>Fund Balance</u></b>			
Fund 005 - Airport Fund			\$ -
Fund 077- TIRZ 2 Fund			\$ (1,600,000)
<b>Net Effect on Fund Balance</b>			<b><u>\$ (1,600,000)</u></b>