

**ORDINANCE NO. 2025-06-\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING A CERTAIN BUDGET AMENDMENT PERTAINING TO THE FISCAL YEAR 2024-2025 ANNUAL BUDGET AND THE 2025-2029 CAPITAL IMPROVEMENTS PROGRAM, TO PROVIDE FUNDING FOR PHASE II OF PROJECT AI2114, TAXILANE A REHABILITATION & CONSTRUCTION; 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 2024-2025 Annual Budget and the 2025-2029 Capital Improvement 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 2024-2025 Annual Budget and the 2025-2029 Capital Improvements Program is hereby authorized and approved.
- Section 2. The budget shall be amended by appropriating \$1,733,334 of an increase in funding from the Texas Department of Transportation in the Airport Construction Fund for the Taxilane A Rehabilitation & Construction project (AI2114).
- Section 3. This Ordinance shall become effective from and after the date of its final passage and publication as provided by law, and it is accordingly so ordained.

**DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS ON THE 17<sup>TH</sup> DAY OF JUNE, 2025.**

CITY OF MCKINNEY, TEXAS

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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

**AMENDMENT # 251606**

**Taxilane A - Rehab & Construction AI2114**

<b>Account No.</b>	<b>Project Number</b>	<b>Account Description</b>	<b>Current Budget</b>	<b>Proposed Budget</b>	<b>Budget Increase/ (Decrease)</b>
<b><u>Revenues</u></b>					
061-0000-331-3101	AI2114	Capital / TXDOT (Fed Pass Thru)	\$ 15,029,589	\$ 16,762,923	\$ 1,733,334
<b><u>Expenditures</u></b>					
061-7777-xxx-xxxx	AI2114	Various Accounts	\$ 21,900,422	\$ 23,633,756	\$ 1,733,334
<b><u>Fund Balance</u></b>					
Fund 061 - Airport Construction Fund					\$ -
<b>Net Effect on Fund Balance</b>					<b>\$ -</b>