

**McKinney Community Development Corporation  
Grants and Transfers - FY 17-18**

Category	Grant/Transfer	Amount
<b>Promotional &amp; Community Events</b>	<b>MCDC Discretionary</b>	<b>\$ 150,000.00</b>
	<b>Balance</b>	<b>\$ 150,000.00</b>
<b>Community Projects</b>	<b>MCDC Discretionary</b>	<b>\$ 1,259,745.00</b>
	<b>Balance</b>	<b>\$ 1,259,745.00</b>
<b>Projects - Parks &amp; Recreation</b>	<b>Project #15-04</b>	<b>\$ 5,500,000.00</b>
	Finch Park Phase IV	\$ (1,250,000.00)
	Hike and Bike Trails (\$750,000 reallocated to Gabe Nesbitt project)	\$ (250,000.00)
	Land Acquisition (Reallocated to Gabe Nesbitt project)	\$ -
	Gray Branch Park Phase I	\$ (500,000.00)
	Park Accessibility/ADA Compliance Plan	\$ (250,000.00)
	Al Ruschhaupt Park Restroom Renovation	\$ (500,000.00)
	Senior Center Expansion	\$ (1,500,000.00)
	Gabe Nesbitt Park Amenities, Pedestrian and Vehicle Connections, Parking and Landscape	\$ (1,250,000.00)
	<b>Balance</b>	<b>\$ -</b>
<b>City of McKinney Administrative Fee</b>		<b>\$ 170,000.00</b>
		\$ (170,000.00)
	<b>Balance</b>	<b>\$ -</b>
<b>MPAC Operations</b>		<b>\$ 375,000.00</b>
		\$ (375,000.00)
	<b>Balance</b>	<b>\$ -</b>
<b>MAFC Operations</b>		<b>\$ 775,270.00</b>
	<b>Balance</b>	<b>\$ 775,270.00</b>
<b>Community/Partnership Projects</b>	<b>Fund Balance</b>	<b>\$ 14,923,420.00</b>
	<b>Balance</b>	<b>\$ 14,923,420.00</b>