

<b>McKinney Community Development Corporation Grants and Transfers - FY 16-17</b>
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Category	Grant/Transfer	Amount
<b>Promotional &amp; Community Events</b>	<b>MCDC Discretionary</b>	<b>\$ 100,000.00</b>
	3e McKinney - Run for Cover	\$ (3,750.00)
	Collin County Historical Society - WWI Centennial Commemoration	\$ (6,225.00)
	Heard Craig - Art Meets Floral	\$ (3,000.00)
	Heritage Guild of Collin County - Farmer's Market; Tour de Coop; Ice Cream Crank-off	\$ (12,500.00)
	Kiwanis Club of McKinney - Historic McKinney Triathlon and Kids Triathlon	\$ (3,525.00)
	McKinney Main Street - Arts in Bloom	\$ (15,000.00)
	Texas Artists/DEAR Texas - McKinney Book Festival	\$ (6,000.00)
	Volunteer McKinney - Santa on the Square	\$ (2,000.00)
	NCCHF - Monster Mash Birthday Bash	\$ (3,500.00)
	McKinney Rotary Foundation - Parade of Lights	\$ (3,500.00)
	Heritage Guild of Collin County Farmers Market, Ghost Walk, Holiday Home Tour	\$ (9,000.00)
	Arts & Music Guild - McKinney Art Studio Tour	\$ (5,000.00)
	Collin County Master Gardeners - 2018 Garden Show	\$ (6,000.00)
	McKinney Main Street - Oktoberfest	\$ (15,000.00)
	Mission Regan - Golf Tournament	\$ (1,000.00)
	Embrace Texas - Child to Family Event	\$ (1,000.00)
	Crape Myrtle Trails Foundation - Run the Trails	\$ (4,000.00)
	<b>Balance</b>	<b>\$ -</b>
<b>Community Projects</b>	<b>MCDC Discretionary</b>	<b>\$ 1,259,745.00</b>
	#17-02 McKinney Main Street - Polaris Gem	\$ (25,000.00)
	#17-03 Collin County Historical Society and Museum - Display Cases	\$ (7,062.00)
	#16-06 McKinney Rotary Foundation All Abilities Playground - Amendment to Increase Funding (total now \$275,000)	\$ (75,000.00)
	#16-03 McKinney Armed Services Memorial Board Gold Star Memorial - Amendment to Increase Funding (total now \$165,000)	\$ (20,000.00)
	#17-06 North Collin County Habitat for Humanity - Land Acquisition and Lot Preparation; Exterior Home Repairs; Material Costs for MISD/North Texas Job Corp Project Home	\$ (331,072.00)
	#17-07 McKinney Housing Authority - Rehabilitation, Reconstruction and Expansion of Merritt McGowan Manor	\$ (500,000.00)
	#17-08 Heritage Guild of Collin County - Repairs to Taylor Inn and Campus-wide Irrigation System	\$ (65,000.00)
	<b>Balance</b>	<b>\$ 236,611.00</b>
<b>Projects - Parks &amp; Recreation</b>	<b>Project #15-04</b>	<b>\$ 5,500,000.00</b>
	Hike & Bike Trails	\$ (480,000.00)
	Prosper ISD Neighborhood Park	\$ (705,000.00)
	Gray Branch Phase I	\$ (770,000.00)
	Land Acquisition	\$ (2,270,000.00)
	Frisco ISD Neighborhood Park	\$ (825,000.00)
	Park Accessibility/ADA Compliance Plan	\$ (250,000.00)
	Erwin Park Phase I	\$ (200,000.00)
	<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>\$ 1,040,093.00</b>
	<b>Balance</b>	<b>\$ 1,040,093.00</b>
<b>Community/Partnership Projects</b>	<b>Fund Balance</b>	<b>\$ 30,423,420.00</b>
	#17-01 Dr Pepper StarCenter Expansion (\$3,500,000 funded by Fund Balance)	\$ (3,500,000.00)
	#17-04 Resort Hotel and Conference Center at Craig Ranch Loan - repayment at 3% interest	\$ (5,000,000.00)
	#17-04 Resort and Conference Center at Craig Ranch - Grant - Payout FY 20	\$ (3,000,000.00)
	<b>Balance</b>	<b>\$ 18,923,420.00</b>