

**McKinney Community Development Corporation  
Grants - FY 14**

<b>Category</b>	<b>Grant</b>	<b>Amount</b>
<b>Promotional &amp; Community Events</b>	<b>MCDC Discretionary</b>	<b>\$ 100,000.00</b>
Heritage Guild of Collin County	Farmers Market, Living History Weekend, Civil War Days, Ghost Walk, Ice Cream Crank-off	\$ (12,500.00)
Kiwanis Club of McKinney	Historic McKinney Triathlon	\$ (3,000.00)
McKinney Main Street	Arts in Bloom	\$ (7,000.00)
North Collin County Habitat for Humanity	Re-Store Anniversary Celebration	\$ (1,000.00)
DORBA	Cross-country Mountain Bike Race	\$ (4,500.00)
Smiles Charity	Smiles Charity Memorial Day Concert	\$ (8,500.00)
Strikes Against Cancer	Youth Baseball Tournament	\$ (11,000.00)
Volunteer McKinney	Spirit of McKinney, Youth Summit, Volunteer Managers Appreciation Lunch	\$ (2,500.00)
St. Peter's Episcopal	Empty Bowls benefiting Community Lifeline	\$ (4,570.00)
Collin County Historical Society	Vietnam Syndrom Exhibit	\$ (4,500.00)
Crape Myrtle Trails of McKinney	Run the Trails and More	\$ (8,000.00)
Especially Needed	Celebrating Our Differences Event	\$ (10,000.00)
McKinney Main Street	2014 Oktoberfest	\$ (15,000.00)
McKinney Rotary Foundation	2014 Parade of Lights	\$ (3,500.00)
	<b>Balance</b>	<b>\$ 4,430.00</b>
<b>Community Projects</b>	<b>MCDC Discretionary</b>	<b>\$ 734,112.00</b>
#14-02 Dallas Off-Road Bicycle Association	Funds for Rehabilitation and Rerouting Sections of Trail in Erwin Park	\$ (2,600.00)
#14-03 City of McKinney/McKinney Fire Department	Funds for Restoration of a 1924 American La France Fire Engine for the Fire Museum	\$ (51,000.00)
#14-04 McKinney Housing Authority	Funds for Redevelopment of Newsome Homes into a Senior Living Community	\$ (150,000.00)
#14-06 Samaritan Inn	Site/infrastructure Improvements at New Facility Location	\$ (200,000.00)
#14-07 McKinney Housing Authority	2nd application-funds for Redevelopment of Newsome Homes into a Senior Living Community	\$ (300,000.00)
#14-14 Heritage Guild of Collin County	Chestnut Square - Electrical Work for B&B Conversion	\$ (12,000.00)
#14-15 Heard Wildlife Museum	Retaining Wall, Railing, Lighting	\$ (17,108.00)
	<b>Balance</b>	<b>\$ 1,404.00</b>
<b>Capital and Economic Development Projects</b>		<b>\$ 4,170,562.00</b>
See note on PSA McKinney below		
#14-01	Project Heat	\$ (2,000,000.00)
#14-08 McKinney National Airport	Transient Hangar Construction	\$ (1,500,000.00)
#14-12 TAPS	Bus Shelters, Signage, Seating, Bike Racks	\$ (218,500.00)
	<b>Balance</b>	<b>\$ 452,062.00</b>
<b>Projects - PROS</b>		<b>\$ 2,919,393.00</b>
	Multiple Projects	\$ (2,919,393.00)
	<b>Balance</b>	<b>\$ -</b>
<b>MPAC Operations</b>		<b>\$ 375,000.00</b>
		\$ (375,000.00)
	<b>Balance</b>	<b>\$ -</b>
<b>Contingency</b>		<b>\$ 417,056.00</b>
#14-13 North Collin County Habitat for Humanity	Low Income Housing Restoration, Purchase of Lots for Home Construction, Appraisal Costs	\$ (188,870.00)
	<b>Balance</b>	<b>\$ 228,186.00</b>

Carryover to fund balance = \$686,082

Loan to PSA in an amount up to \$3,200,000; approved in 2013 is reflected on MCDC books as a note repayable within 5 years.

**McKinney Community Development Corporation  
Grants - FY 14-15**

<b>Category</b>	<b>Grant</b>	<b>Amount</b>
<b>Promotional &amp; Community Events</b>	<b>MCDC Discretionary</b>	<b>\$ 100,000.00</b>
	<b>Balance</b>	<b>\$ 100,000.00</b>
<b>Community Projects</b>	<b>MCDC Discretionary</b>	<b>\$ 1,033,301.00</b>
	<b>Balance</b>	<b>\$ 1,033,301.00</b>
<b>Capital and Economic Development Projects</b>		<b>\$ 3,796,975.00</b>
	<b>Balance</b>	<b>\$ 3,796,975.00</b>
<b>Projects - PROS</b>		<b>\$ 2,278,185.00</b>
	Multiple Projects	<b>\$ (2,278,185.00)</b>
	<b>Balance</b>	<b>\$ -</b>
<b>McKinney Aquatics &amp; Fitness Center*</b>		<b>\$ 24,000,000.00</b>
	<b>Balance</b>	<b>\$ 24,000,000.00</b>
<b>MPAC Operations</b>		<b>\$ 375,000.00</b>
		<b>\$ (375,000.00)</b>
	<b>Balance</b>	<b>\$ -</b>
<b>Contingency</b>		<b>\$ 379,698.00</b>
	<b>Balance</b>	<b>\$ 379,698.00</b>

Loan to PSA in an amount up to \$3,200,000; approved in FY13 is reflected on MCDC books as a note repayable within 5 years.

\*Bonds to finance MAFC will be sold in Q1 2015