

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

Category	Grant/Transfer	Amount
Promotional & Community Events	MCDC Discretionary	\$ 150,000.00
	Balance	\$ 150,000.00
Community Projects	MCDC Discretionary	\$ 1,259,745.00
	Balance	\$ 1,259,745.00
Projects - Parks & Recreation	Project #15-04	\$ 5,500,000.00
	Finch Park Phase IV	\$ (1,250,000.00)
	Hike and Bike Trails	\$ (1,000,000.00)
	Land Acquisition	\$ (500,000.00)
	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)
	Balance	\$ -
City of McKinney Administrative Fee		\$ 170,000.00
		\$ (170,000.00)
	Balance	\$ -
MPAC Operations		\$ 375,000.00
		\$ (375,000.00)
	Balance	\$ -
MAFC Operations		\$ 775,270.00
	Balance	\$ 775,270.00
Community/Partnership Projects	Fund Balance	\$ 14,923,420.00
	Balance	\$ 14,923,420.00