

**McKinney Community Development Corporation
Grants and Transfers - FY 16-17**

| Category | Grant/Transfer | Amount |
|---|--|------------------------|
| Promotional & Community Events | MCDC Discretionary | \$ 100,000.00 |
| | | |
| | Balance | \$ 100,000.00 |
| | | |
| Community Projects | MCDC Discretionary | \$ 1,259,745.00 |
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| | | |
| | Balance | \$ 1,259,745.00 |
| | | |
| Projects - Parks & Recreation | Project #15-04 | \$ 5,500,000.00 |
| | 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) |
| | | |
| | Balance | \$ - |
| | | |
| MPAC Operations | | \$ 375,000.00 |
| | | \$ (375,000.00) |
| | Balance | \$ - |
| MAFC Operations | | \$ 1,040,093.00 |
| | | |
| | | |
| | Balance | \$ 1,040,093.00 |