

City of McKinney
FY 2018 BUDGET REAPPROPRIATIONS - Component Units

Dept/Division	PO# (if applicable)	Vendor Name (#)	Total Reappropriation Amount	Account #	Explanation
MEDC FUND					
MEDC	171950	Professional Pilot Mag.	\$ 5,000	059-1255-463-8547	October 2018 NBAA issue, 4-color ad for Airport FBO
MEDC	N/A		13,067,979	059-1257-463-8510	Committed Projects
MEDC Fund Total			13,115,958		
MCDC FUND					
MCDC	N/A		1,480,680	060-1247-453-8559	Community Projects
MCDC	N/A		58,689	060-1247-453-8559	Discretionary, Promotional and Community Grant
MCDC	N/A		8,721,215	060-9999-453-8823	Parks Construction Fund
	N/A		3,500,000	060-9999-453-8826	Facility Construction Fund (Stars Center transfer in FY18 at end of project)
MCDC	N/A		91,538	060-9999-456-9101	Aquatic Center Construction - Buildings (4B1801)
MCDC	N/A		75,267	060-9999-456-9201	Aquatic Center Construction - Furniture/Fixtures (4B1801)
MCDC Fund Total			13,927,389		
MCKINNEY HOUSING FINANCE CORPORATION					
MHFC			\$ 6,048	074-1274-463.85-64	Rent for household HFC is assisting.
MEDC Fund Total			6,048		