

**McKinney Community Development Corporation
Grants and Transfers - FY 19**

Category	Grant/Transfer	Amount
Promotional & Community Events	MCDC Discretionary	\$ 150,000.00
	Balance	\$ 150,000.00
Community Projects	MCDC Discretionary	\$ 1,364,926.00
	Balance	\$ 1,364,926.00
Retail Development Infrastructure	MCDC Discretionary	\$ 100,000.00
	Balance	\$ 100,000.00
Projects - Parks & Recreation	Project #18-08	\$ 5,500,000.00
	Cottonwood Park Redevelopment	\$ (2,150,000.00)
	Old Settlers Renovation	\$ (1,800,000.00)
	Parks Umbrella Fund	\$ (1,225,000.00)
	Oak Hollow Upgrades	\$ (150,000.00)
	Juanita Maxfield Aquatic Center Improvements	\$ (175,000.00)
	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	\$ 20,519,734.00
	Balance	\$ 20,519,734.00