

**McKinney Community Development Corporation
Grants and Transfers - FY 21**

| Category | Grant/Transfer | Amount |
|---|---|-------------------|
| Promotional & Community Events | MCDC Discretionary Promotional | \$ 200,000.00 |
| | | |
| | | |
| | | |
| | | |
| | Balance | \$ 200,000.00 |
| Community Projects | MCDC Discretionary Community Projects | \$ 1,530,105.00 |
| | | |
| | | |
| | Balance | \$ 1,530,105.00 |
| Retail Development Infrastructure | MCDC Discretionary Retail Infrastructure | \$ 120,000.00 |
| | | |
| | Balance | \$ 120,000.00 |
| Projects - Parks & Recreation | Project #20-13 - Funded from FY 21 Budget | \$ 5,500,000.00 |
| | Oak Hollow Upgrades | \$ (200,000.00) |
| | Aquatic Improvements | \$ (300,000.00) |
| | New Senior Center | \$ (200,000.00) |
| | Park Renovations | \$ (1,000,000.00) |
| | Towne Lake Master Plan | \$ (300,000.00) |
| | Greens Neighborhood Park | \$ (200,000.00) |
| | Community Center Renovation | \$ (500,000.00) |
| | Finch Park Phase V Renovation | \$ (1,800,000.00) |
| | Town Center Enhancements | \$ (180,000.00) |
| | Senior Center | \$ (250,000.00) |
| | Umbrella | \$ (570,000.00) |
| | Balance | \$ - |
| City of McKinney Administrative Fee | | \$ 175,000.00 |
| | | \$ (175,000.00) |
| | Balance | \$ - |
| MPAC Operations | | \$ 500,000.00 |
| | | \$ (500,000.00) |
| | Balance | \$ - |
| Community/Economic Development/Partnership Projects | Funded from Fund Balance | \$ 21,000,000.00 |
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| | | |
| | | |
| | | |
| | Balance | \$ 21,000,000.00 |

McKinney StarCenter Grant funds will be reclassified to fund balance. No agreement executed.
COVID-19 Business Recovery Grants was funded from fund balance - promotional funds
Project #20-08 District 121 LLC - funded from fund balance
Project #20-09 TUPPS Brewery Expansion and entertainment project funded from fund balance
Land Purchase for TUPPS project funded from fund balance