City of McKinney FY 2020 BUDGET REAPPROPRIATIONS - Component Units

Reappropriation of FY2019 Budget to FY2020

				Total				
	PO#			Reappropriation				
Dept/Division	(if applicable)	Vendor #	Vendor Name	Amount	Account #	Explanation		
MCVB FUND								
						FY19 grant funds awarded by the MCVB Board to the		
012/MCVB			Heard Natural Science & Wildlife Museum	\$ 5,000.00	012-1252-453-8520	Heard, but not paid out yet.		
MCVB Fund Total				\$ 5,000.00				

MEDC FUND								
Admin/Projects		NA	NA	\$	5,000,000.00		MEDC Projects that did not meet requirements in FY19.	
	MEDC Fund Total \$ 5,000,000.00							

MCDC FUND							
MCDC	N/A	N/A	N/A	\$	5,643,013.00	060-1247-453-8559	Promotional/Project Grants
MCDC	N/A	N/A	N/A	\$ 1	L6,948,089.00	060-9999-453-8823	Parks Construction Fund
MCDC Fund Total \$ 22,591,102.00							