

FY 2016 Open Space Budget Amendment - 2007 Open Space Bond Series

	Project Number	Project Description	Account Number	Object Description	Amount
TO:	07OS	Open Space Grant Funding	403-7562-760.65-50	Grant Awards	\$ 5,888
	07OS	Open Space Grant Funding	403-7562-760.94-10	Capital - Parking Lot Construction	\$ 7,148
	07OS	Open Space Grant Funding	403-7562-760.95-32	Capital - Land Improvements	\$ 7,710
	07OS	Open Space Grant Funding	407-7562-760.65-50	Grant Awards	\$ 78,592
	07OS	Open Space Grant Funding	408-7562-760.65-50	Grant Awards	\$ 3,183
	07OS	Open Space Grant Funding	411-7562-760.65-50	Grant Awards	\$ 47,692
	07OS	Open Space Grant Funding	412-7562-760.65-50	Grant Awards	\$ 89,747
	07OS	Open Space Grant Funding	413-7562-760.94-10	Capital - Parking Lot Construction	\$ 20,000
	07OS	Open Space Grant Funding	413-7562-760.95-32	Capital - Land Improvements	\$ 26,328
	07OS	Open Space Grant Funding	414-7562-760.65-50	Grant Awards	\$ 311,661
	07OS	Open Space Grant Funding	416-7562-760.65-50	Grant Awards	\$ 198,190
	07OS	Open Space Grant Funding	417-7562-760.65-50	Grant Awards	\$ 109,184
	07OS	Open Space Grant Funding	418-7562-760.65-50	Grant Awards	\$ 3,920
Total 2007 Series - Open Space Bond Budget Amendment					\$ 909,243

	Project Number	Project Description	Account Number	Object Description	Amount
FROM	07PG01	CC MP - Restroom & Ampitheater	403-7562-760.65-50	Grant Awards	\$ 991
	07PG01	CC MP - Restroom & Ampitheater	403-7562-760.95-32	Capital - Land Improvements	\$ 7,710
	07PG01	CC MP - Restroom & Ampitheater	403-7562-760.94-10	Capital - Parking Lot Construction	\$ 7,148
	07PG01	CC MP - Restroom & Ampitheater	407-7562-760.65-50	Grant Awards	\$ 1,740
	07PG01	CC MP - Restroom & Ampitheater	413-7562-760.94-10	Capital - Parking Lot Construction	\$ 20,000
	07PG01	CC MP - Restroom & Ampitheater	413-7562-760.95-32	Capital - Land Improvements	\$ 26,328
	07PG02	CC JC - Hike & Bike Trail	403-7562-760.65-50	Grant Awards	\$ 4,897
	07PG02	CC JC - Hike & Bike Trail	407-7562-760.65-50	Grant Awards	\$ 3,328
	07PG02	CC JC - Hike & Bike Trail	408-7562-760.65-50	Grant Awards	\$ 3,183
	07PG02	CC JC - Hike & Bike Trail	411-7562-760.65-50	Grant Awards	\$ 9,239
	07PG03	BlackInd Prairie Rptr Ctr	411-7562-760.65-50	Grant Awards	\$ 7,482
	07PG05	Allen - Moisen Frm Park	411-7562-760.65-50	Grant Awards	\$ 14,634
	07PG05	Allen - Moisen Frm Park	412-7562-760.65-50	Grant Awards	\$ 89,747
	07PG06	Anna - Matrl Springs Pk II	414-7562-760.65-50	Grant Awards	\$ 6,640
	07PG07	Frisco - Cttnd Crk Trl	414-7562-760.65-50	Grant Awards	\$ 38,000
	07PG10	McKinney - Wlsn Crk FP Acqu	414-7562-760.65-50	Grant Awards	\$ 228,330
	07PG15	Princeton - WWII POW Park	414-7562-760.65-50	Grant Awards	\$ 1,883
	07PG18	Arts of CC - OpenSpc Phs3	414-7562-760.65-50	Grant Awards	\$ 28,021
	07PG21	MK - Veterans Mem Park	407-7562-760.65-50	Grant Awards	\$ 73,524
	07PG23	AL - Cttnd Crk Train	411-7562-760.65-50	Grant Awards	\$ 16,337
	07PG28	NH - Town Park Phs3b	416-7562-760.65-50	Grant Awards	\$ 30,000
	07PG29	MR - Central Prk Phs1	416-7562-760.65-50	Grant Awards	\$ 166,604
	07PG30	PK - PrkrPrsvRecTrlExtns	416-7562-760.65-50	Grant Awards	\$ 1,140
	07PG39	Farmersville - Chaparral Tr	417-7562-760.65-50	Grant Awards	\$ 178
	07PG40	Frisco - Taychas TR Ph2	417-7562-760.65-50	Grant Awards	\$ 21,639
	07PG42	LowryCrossing - OK/ComCtr	417-7562-760.65-50	Grant Awards	\$ 75,000
	07PG45	Prosper - Pecan Grove Pk Tr	417-7562-760.65-50	Grant Awards	\$ 11,704
	07PG46	Wylie - Pheasant Cr Pk Dev	417-7562-760.65-50	Grant Awards	\$ 663
	07PG49	Myers Park Pavilion	414-7562-760.65-50	Grant Awards	\$ 8,787
	07PG54	Lavon City Park	418-7562-760.65-50	Grant Awards	\$ 621
	07PG57	Plano Three Cities Trail	416-7562-760.65-50	Grant Awards	\$ 446
	07PG57	Plano Three Cities Trail	418-7562-760.65-50	Grant Awards	\$ 3,299
Total 2007 Series - Open Space Bond Budget Amendment					\$ 909,243