

FY 2023 Capital Project Clean Up

	Project Number	Project Description	Project String	Object Description	Amount
TO:	OI990S	99 BONDS - OPEN SPACE	OI990S-4002-750600044-626550	Grant Awards	\$ 0.11
	OI990S	99 BONDS - OPEN SPACE	OI990S-4002-750600044-809129	Other Improvements	\$ 0.48
	000000	Capital Project Conversion	000000-4002-750600044-300251	Fund Balance	\$ 10,000.00
	OI990S	99 BONDS - OPEN SPACE	OI990S-4003-750600044-626550	Grant Awards	\$ 1.51
	OI07PG01	CC MP - Restroom&Ampithea	OI07PG01-4002-750600044-809410	Parking Lot	\$ 7,148.00
	OI030S	2003 Open Space Grant	OI030S-4006-750600044-626550	Grant Awards	\$ 3.18
	OI070S	2007 Open Space Grant	OI070S-4006-750600044-626550	Grant Awards	\$ 4.38
	OI07PG110	PARKHILL PRAIRIE-THE NATURE CONSERV	OI07PG110-4006-750600044-626550	Grant Awards	\$ 996.70
	OI07PG110	PARKHILL PRAIRIE-THE NATURE CONSERV	OI07PG110-4014-750600044-626550	Grant Awards	\$ 1.93
	RI070020	FM2551 - Engineering	RI070020-4203-750300013-809250	Consultants	\$ 0.02
	RI03113	DNT Extension - Regional	RI03113-4203-750300013-809280	Road Construction	\$ 0.74
	RI03113	DNT Extension - Regional	RI03113-4205-750300013-809061	Legal Expense	\$ 11.61
	RI070000	Discretionary	RI070000-4201-750300013-698801	Program Contingency	\$ 0.29
	RI03098	CR590 @ Bois d'Arc Crk Bd	RI03098-4202-750300013-809285	Bridge Construction	\$ 0.26
	OI18DISC	2018 Open Space Discretionary	OI18DISC-4029-750600044-698801	Program Contingency	\$ 10,822.93
Total of Budget Amendments					\$ 28,992.14

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FROM:	OI990S	99 BONDS - OPEN SPACE	OI990S-4002-400300011-698801	Program Contingency	\$ 1.00
	OI07PG01	CC MP - Restroom&Ampithea	OI07PG01-4002-750600044-626550	Grant Awards	\$ 0.07
	OI07PG02	CC JC - Hike&Bike trail	OI07PG02-4002-750600044-626550	Grant Awards	\$ 0.50
	OI07PG100	MYERS PARK ROOF REPLACEMENTS	OI07PG100-4002-750600044-626550	Grant Awards	\$ 10,000.00
	OI07PG01	CC MP - Restroom&Ampithea	OI07PG01-4002-750600044-809532	Land Improvements	\$ 0.53
	OI07PG01	CC MP - Restroom&Ampithea	OI07PG01-4003-750600044-809410	Parking Lot	\$ 7,148.00
	OI03PG47	Parkhill Prairie yr 4	OI03PG47-4008-750600044-626550	Grant Awards	\$ 0.96
	OI03PG48	Blackland Prairie Raptor	OI03PG48-4008-750600044-626550	Grant Awards	\$ 0.03
	OI03PG50	Fairview Pilkington Trail	OI03PG50-4008-750600044-626550	Grant Awards	\$ 0.27
	OI03PG51	Fairview Monarch Park II	OI03PG51-4008-750600044-626550	Grant Awards	\$ 0.50
	OI03PG53	Lucas City Park	OI03PG53-4008-750600044-626550	Grant Awards	\$ 0.77
	OI03PG56	Prosper Folsom Park	OI03PG56-4008-750600044-626550	Grant Awards	\$ 0.34
	OI03PG57	Wylie Olde City Park	OI03PG57-4008-750600044-626550	Grant Awards	\$ 0.06
	OI03PG71	McKinney -Crape Myrtle Tr	OI03PG71-4008-750600044-626550	Grant Awards	\$ 0.05
	OI07PG02	CC JC - Hike&Bike trail	OI07PG02-4008-750600044-626550	Grant Awards	\$ 0.05
	OI07PG03	BlackInd Prairie Rptr Ctr	OI07PG03-4008-750600044-626550	Grant Awards	\$ 0.04
	OI07PG04	Trinity Trl Prsvnt Assoc	OI07PG04-4008-750600044-626550	Grant Awards	\$ 0.66
	OI07PG05	Allen - Moisen Frm Park	OI07PG05-4008-750600044-626550	Grant Awards	\$ 0.79
	OI07PG23	AL - CttndwCrk Trail	OI07PG23-4008-750600044-626550	Grant Awards	\$ 0.37
	OI07PG90	LC-E Winningkoff Trailhd	OI07PG90-4008-750600044-626550	Grant Awards	\$ 0.20
	OI0718PG07	MYERS PARK FENCE REPAIR	OI0718PG07-4008-750600044-626550	Grant Awards	\$ 0.58
	OI07PG110	PARKHILL PRAIRIE-THE NATURE CONSERV	OI07PG110-4008-750600044-626550	Grant Awards	\$ 0.97
	OI07PG110	PARKHILL PRAIRIE-THE NATURE CONSERV	OI07PG110-4009-750600044-626550	Grant Awards	\$ 1.93
	OI03PG59	Parkhill Prairie Restorat	OI03PG59-4010-750600044-626550	Grant Awards	\$ 0.16
	OI03PG60	Myers Park Improvements	OI03PG60-4010-750600044-626550	Grant Awards	\$ 0.04
	OI07PG35	CC NC -New Prairie Restor	OI07PG35-4010-750600044-626550	Grant Awards	\$ 0.01
	OI07PG85	AN-Ntrl Sprngs Prk	OI07PG85-4010-750600044-626550	Grant Awards	\$ 0.32
	OI0718PG07	MYERS PARK FENCE REPAIR	OI0718PG07-4010-750600044-626550	Grant Awards	\$ 0.37
	OI07PG01	CC MP - Restroom&Ampithea	OI07PG01-4010-750600044-809532	Land Improvements	\$ 0.99
	OI07PG110	PARKHILL PRAIRIE-THE NATURE CONSERV	OI07PG110-4010-750600044-626550	Grant Awards	\$ 995.73
	RI07096	CR - CR 408 fr Road Bend	RI07096-4202-750300013-809250	Consultants	\$ 0.10
	RI03056	Caparral Rd	RI03056-4202-750300013-809280	Road Construction	\$ 0.41
	RI03078	CR166 (youth barn) - RRd	RI03078-4202-750300013-809280	Road Construction	\$ 0.68
	RI03113	DNT Extension - Regional	RI03113-4202-750300013-809280	Road Construction	\$ 0.10
	RI03116	FM455-PreEng&Envr 75-121	RI03116-4202-750300013-809280	Road Construction	\$ 0.59
	RI07057	PL - Major Thrgfr Rehab	RI07057-4202-750300013-809280	Road Construction	\$ 0.45
	RI03081	FM2551-Murphy Rd-Reginal	RI03081-4202-750300013-809682	ROW Acquisition	\$ 0.85
	RI03095	CR 338 -Unnamed Branch	RI03095-4202-750300013-809682	ROW Acquisition	\$ 0.37
	RI03111	CR590- FM1777 to FM1138	RI03111-4202-750300013-809682	ROW Acquisition	\$ 0.76
	RI03045	US 75 Ramp Imp Engin Srv	RI03045-4203-750300013-809250	Consultants	\$ 0.60
	RI03051	Rdgview/Indep Prky/Custer	RI03051-4203-750300013-809250	Consultants	\$ 0.83
	RI03113	DNT Extension - Regional	RI03113-4203-750300013-809250	Consultants	\$ 0.68
	RI9975	US75 - Sprng Crk to Grysn	RI9975-4203-750300013-809250	Consultants	\$ 0.69
	RI03048	Plano Pkwy E - Plano	RI03048-4203-750300013-809280	Road Construction	\$ 0.95
	RI03049	Hedgcoxe Rd - Gtwn to Alm	RI03049-4203-750300013-809280	Road Construction	\$ 0.47
	RI03062	PARKWOOD BLVD	RI03062-4203-750300013-809280	Road Construction	\$ 0.08

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RI07061	PL - 14th St from K Ave	RI07061-4203-750300013-809280	Road Construction	\$	0.21
RI07076	PL - Rdgview Dr frm Coit	RI07076-4203-750300013-809280	Road Construction	\$	0.50
RI07105	SH121 - Hwy 5 to Fan Cnty	RI07105-4203-750300013-809280	Road Construction	\$	0.08
RI0318027	TOWN OF PROSPER-COIT INTERSECTION	RI0318027-4203-750300013-809280	Road Construction	\$	1.00
RI03CH	COURTHOUSE- BLOOMDALE RD	RI03CH-4203-750300013-809285	Bridge Construction	\$	0.76
RI07112	CD - CR 134 @ Honey Creek	RI07112-4203-750300013-809285	Bridge Construction	\$	0.80
RI07114	CD-CR463@Sister Crk-Bridg	RI07114-4203-750300013-809285	Bridge Construction	\$	0.76
RI03113	DNT Extension - Regional	RI03113-4203-750300013-809682	ROW Acquisition	\$	0.20
OI18PG26	Farmersville-City Park Acq	OI18PG26-4029-750600044-626550	Grant Awards	\$	10,822.93

Total of Budget Amendments	\$ 28,992.14
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