

## FY 2024 Sweep of Completed Open Space Projects

	Project Number	Project Description	Project String	Object Description	Amount
TO:	OI07OS	2007 Open Space Grant Fund	OI07OS 4015-750600044-626550	Grant Awards	\$ 44,398.50
	OI18DISC	2018 Open Space Grant Fund	OI18DISC-4026-750600044-698801	Program Contingency	\$ 9,583.28
	OI18DISC	2018 Open Space Grant Fund	OI18DISC-4029-750600044-698801	Program Contingency	\$ 66,241.91
<b>Total of Budget Amendments</b>					<b>\$ 120,223.69</b>

	Project Number	Project Description	Project String	Object Description	Amount
FROM:	OI07PG107	MYERS PARK STALL BARN FOUNDATION FAILURE	OI07PG107-4015-750600044-809150	Consultants	\$ 42,398.50
	OI07PG111	MYERS PARK TREE REMOVAL	OI07PG111-4015-750600044-809532	Land Improvements	\$ 2,000.00
	OI18PG13	TOWN OF FAIRVIEW - HWY 5 TO STODDARD TRAIL	OI18PG13-4026-750600044-626550	Grant Awards	\$ 9,583.28
	OI18PG25	TOWN OF FAIRVIEW - STACY RD TO MONARCH TRAIL	OI18PG25-4029-750600044-626550	Grant Awards	\$ 6,241.91
	OI18PG28	CITY OF FARMERSVILLE - ONION SHED	OI18PG28-4029-750600044-626550	Grant Awards	\$ 60,000.00
<b>Total of Budget Amendments</b>					<b>\$ 120,223.69</b>