

City of Corpus Christi
 4720 COMMUNITY ENRICHMENT FUND
 Includes deposits received through 6/30/14

Org #	Description	To be Appropriated	Designated Park Project
21460	Developer Fee - interest	57.91	
21300	Park trust-unrestrict interest	148.95	
21371	Gateway interest	1.26	
21357	HEB Park pool & tennis interest	0.26	
21502	Beautification prom. interest	1.34	
21507	Ed exchg prg-Sister City int.	0.10	
21511	Permanent art trust interest	11.11	
	INTEREST	<u>220.93</u>	
21313	Barcelona	5,978.45	Parkview Park
21387	Brighton Village	70,625.00	Brockhampton/Oso Creek Park
21674	Buena Vista	62.55	
21336	Cole Park donation	299.00	
21675	Don Patricio	1,875.00	
21677	George Village	22,500.00	Parker Park 2012
21322	Joslin Tract	105,000.00	Oso Bay Wetland Preserve
21658	Kitty Hawk	376.78	
21456	Manhattan Estates	28,062.10	Oso Bay Wetland Preserve
21461	Palmetto Park	2,500.00	
21460	Park Development Fee	252,200.00	Oso Bay Wetland Preserve
21440	Park Memorials	48,591.66	Raymond Dulak Memorial
21418	Purdue Road	20,800.00	Parker Park 2012
21620	Rancho Vista	4,546.00	Rancho Vista Park / Trail
21676	Vineyards	95,000.00	Oso Bay Wetland Preserve
	CONTRIBUTIONS	<u>658,416.54</u>	
TOTAL INTEREST & CONTRIBUTIONS		<u><u>658,637.47</u></u>	