

City of Corpus Christi
4720 Community Enrichment Fund - Revenue only
Park Sale Funds
Exhibit A

| Account # | Org. # | Description | Unappropriated Park Sale Amount | Designated Park Project |
|------------------|---------------|---|--|---|
| 343590 | 21300 | Sale of City Property - Acushnet Park | \$ 619,683.50 | Schanen H/B Trail; Breckenridge, Middlecoff, Crestmont Parks |
| 343590 | 21300 | Sale of City Property - Fountain Park | \$ 65,848.30 | West Haven and Moody Parks |
| 343590 | 21300 | Sale of City Property - Peary Park | \$ 33,415.05 | Paul Jones Sports Complex |
| 343590 | 21300 | Sale of City Property - Willow Park | \$ 46,507.08 | Thebeau and Alexander Parks |
| | | TOTAL PARK SALE APPROPRIATION | \$ 765,453.93 | |
| | | Appropriated January 31, 2017 - Parklane Park | \$ 113,956.10 | |
| | | Total Park Sales To Date | \$ 879,410.03 | |