



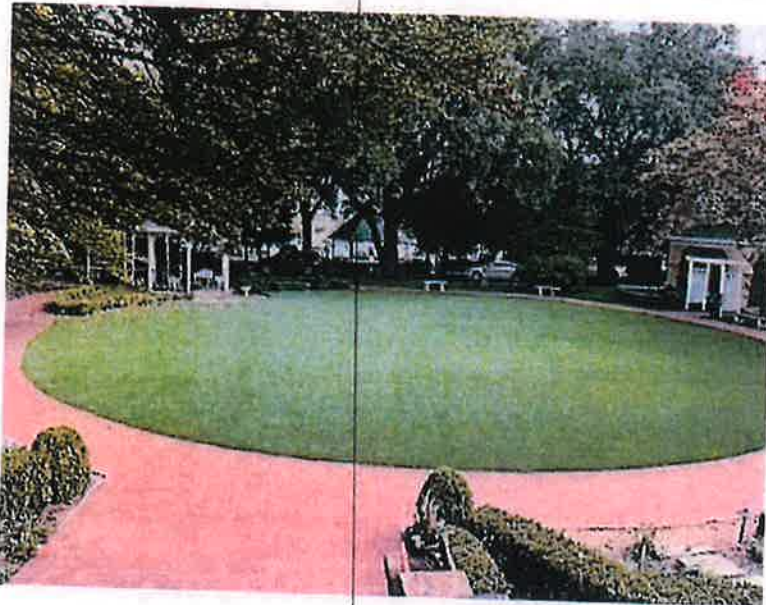
HEARD-CRAIG
CENTER *for the ARTS*

November 15, 2023

To: Cindy Schneible,
McKinney Community Development Corporation
RE: Final Grant Summary & Reimbursement

Dear Cindy,

Attached is the final grant reimbursement submission for the Heard-Craig Center for the Arts, relative to the Garden changes we've been making to repair, change, and enhance the garden property for the benefit of the community.



I've attached a spreadsheet showing the irrigation changes as well as the garden additions (such as planters, benches and MCDC signs shown below). The Heard-Craig assumed the cost for new tables, chairs, and landscape as shown below:



Per my calculations, we have \$6,226.08 remaining in the grant award. We are submitting \$6,193.00 for our final reimbursement so that we can close out the grant. The items are noted on the spreadsheet along with the Check number and the Contractor. Please call us with any questions.

As always, we appreciate your organization's support as we continue to expand business opportunities for all of us on the downtown square.

Warm Regards,



Karen

Dr. Karen Zupanic, Director
Heard-Craig Center for the Arts
205 W Hunt Street
McKinney, TX 75069
972-569-6909

	A	B	C	D	E
1	Grant Money Left for Heard-Craig Ce	\$6,226.08			
2	Invoice filed	Paid to			
3		Contractor	Date	Check Number	Contractor
4	Garden Bench	\$176.99		Paid on line by credit card	Wayfair
5	Pedestal for Statute	\$513.60	4-Nov-23	Paid on line by credit card	Wayfair
6	Sign for the Art Piece NE side Garden	\$55	30-Oct	10300	Lark Signs
7	Garden Signs acknowledging MCDC	\$93.49	10-Nov-23	10304	Lark Signs
8	Crushed Granite for Pedestal leveling	11.89	11/7/2023	10314	Chris Bradley
9	Museum Planters for Garden	\$152.42	16-Oct-23	10294	Chris Bradley
10	Museum Planters for West Garden	\$70.80	3-Oct-23	10285	Chris Bradley
11	Plants for West Garden (MCDC)	501.61	7-Nov-23	10312	Hatfields Lawn & Landscape
12	Plants for Side Garden (MCDC)	\$1,016.00	31-Oct-23	10302	Hatfields Lawn & Landscape
13	Intall water valve/lines in West Garde	1,244.00	7-Nov-23	10310	O'Bryan Plumbing
14	Garden water repair by West Garden I	1,934.00	6-Nov-23	10308	O'Bryan Plumbing
15	Garden water repair by Garden Arbor	423.25	10-Nov-23	10315	Decorative Landscapes
16					
17	TOTAL:	\$6,193.00			
18					