

Work Lapsed By Project

<i>Scheduled Completion</i>	<i>App No</i>	<i>Improvement</i>	<i>Original Amount</i>	<i>Amount Released</i>	<i>Balance</i>
<i>48TH & SUPERIOR 0</i>					
12/01/2001	AS97092	SIDE WALKS	\$3,400.00	\$0.00	\$3,400.00
<i>ANDERSONS PLACE 1ST ADDITION</i>					
03/23/2010	FP05136	TREES - NON-MAJOR STREETS	\$7,040.00	\$1,760.00	\$5,280.00
03/23/2010	FP05136	SIDEWALK - NON-MAJOR STREET	\$7,880.00	\$1,660.00	\$6,220.00
03/23/2008	FP05136	LANDSCAPE SCREEN	\$23,160.00	\$0.00	\$23,160.00
03/23/2008	FP05136	SIDEWALK-IMPROVED MAJOR STREET	\$27,400.00	\$20,550.00	\$6,850.00
03/23/2008	FP05136	TREES - IMPROVED MAJOR STREETS	\$5,940.00	\$0.00	\$5,940.00
<i>ANDREAS COURT</i>					
02/07/2009	FP04131	TREES, CITY RIGHT OF WAY	\$7,480.00	\$0.00	\$7,480.00
02/07/2009	FP04131	SIDE WALKS	\$20,830.00	\$10,415.00	\$10,415.00
02/07/2009	FP04131	SIDE WALKS	\$4,047.00	\$0.00	\$4,047.00
<i>APPIAN WAY 10TH ADDITION</i>					
09/14/2011	FP07017	SIDEWALK - NON-MAJOR STREET	\$6,628.00	\$0.00	\$6,628.00
09/14/2011	FP07017	TREES - NON-MAJOR STREETS	\$11,000.00	\$3,960.00	\$7,040.00
09/14/2009	FP07017	TREES - IMPROVED MAJOR STREETS	\$2,200.00	\$0.00	\$2,200.00
09/14/2009	FP07017	SIDEWALK-IMPROVED MAJOR STREET	\$19,700.00	\$0.00	\$19,700.00
<i>APPIAN WAY 11TH ADDITION</i>					
12/11/2011	FP07074	TREES - NON-MAJOR STREETS	\$4,400.00	\$0.00	\$4,400.00
<i>APPIAN WAY 3RD ADDITION</i>					
02/27/2008	FP03067	SIDE WALKS	\$5,600.00	\$0.00	\$5,600.00
<i>APPIAN WAY 4TH ADDITION</i>					
04/15/2008	FP04011	TREES, CITY RIGHT OF WAY	\$4,620.00	\$2,310.00	\$2,310.00
<i>APPIAN WAY 5TH ADDITION</i>					
05/14/2008	FP04032	SIDE WALKS	\$20,400.00	\$0.00	\$20,400.00
<i>APPIAN WAY 7TH ADDITION</i>					
04/17/2010	FP05131	TREES - NON-MAJOR STREETS	\$6,160.00	\$0.00	\$6,160.00
<i>APPIAN WAY PHASE II 3RD ADDITION</i>					
04/26/2009	FP05015	TREES, CITY RIGHT OF WAY	\$1,540.00	\$770.00	\$770.00
04/26/2009	FP05015	SIDE WALKS	\$18,600.00	\$0.00	\$18,600.00
<i>APPIAN WAY PHASE II 4TH ADDITION</i>					
04/26/2009	FP05016	SIDE WALKS	\$9,600.00	\$0.00	\$9,600.00
04/26/2009	FP05016	TREES, CITY RIGHT OF WAY	\$2,200.00	\$0.00	\$2,200.00
<i>APPIAN WAY REGIONAL CENTER PHASE II 1ST ADDITION</i>					
10/13/2008	FP041003	TREES, CITY RIGHT OF WAY	\$2,200.00	\$1,650.00	\$550.00
<i>APPIAN WAY REGIONAL CENTER PHASE II 2ND ADDITION</i>					
02/14/2009	FP04116	TREES, CITY RIGHT OF WAY	\$11,440.00	\$5,280.00	\$6,160.00
02/14/2009	FP04116	SIDE WALKS	\$74,600.00	\$30,200.00	\$44,400.00

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<i>APPIAN WAY REGIONAL CENTER PHASE II 5TH ADDITION</i>					
12/08/2009	FP05116	TREES - NON-MAJOR STREETS	\$1,540.00	\$770.00	\$770.00
<i>APPIAN WAY REGIONAL CENTER PHASE II 6TH ADDITION</i>					
04/17/2010	FP06018	SIDEWALK - NON-MAJOR STREET	\$2,800.00	\$0.00	\$2,800.00
04/17/2010	FP06018	TREES - NON-MAJOR STREETS	\$1,980.00	\$0.00	\$1,980.00
<i>APPIAN WAY REGIONAL CENTER PHASE II 7TH ADDITION</i>					
04/09/2011	FP07003	SIDEWALK - NON-MAJOR STREET	\$1,800.00	\$0.00	\$1,800.00
04/09/2011	FP07003	TREES - NON-MAJOR STREETS	\$1,100.00	\$0.00	\$1,100.00
<i>APPLES WAY ADDITION</i>					
08/25/2010	FP06060	SIDEWALK - NON-MAJOR STREET	\$17,550.00	\$0.00	\$17,550.00
08/25/2010	FP06060	TREES - NON-MAJOR STREETS	\$8,140.00	\$0.00	\$8,140.00
08/25/2008	FP06060	LANDSCAPE SCREEN	\$28,810.00	\$0.00	\$28,810.00
<i>ARNOLD HEIGHTS 5TH ADDITION</i>					
08/30/2008	AS03044	SIDE WALKS	\$1,000.00	\$0.00	\$1,000.00
<i>ARTISAN MEADOWS ADDITION</i>					
07/10/2011	FP06091	TREES - NON-MAJOR STREETS	\$11,000.00	\$0.00	\$11,000.00
07/10/2011	FP06091	SIDEWALK - NON-MAJOR STREET	\$33,140.00	\$0.00	\$33,140.00
07/10/2009	FP06091	LANDSCAPE SCREEN	\$2,200.00	\$0.00	\$2,200.00
07/10/2009	FP06091	TREES - IMPROVED MAJOR STREETS	\$3,080.00	\$0.00	\$3,080.00
<i>ASHLEY HEIGHTS 5TH ADDITION</i>					
06/22/2008	FP04027	TREES, CITY RIGHT OF WAY	\$13,860.00	\$6,930.00	\$6,930.00
<i>ASPEN 19TH ADDITION</i>					
06/01/2009	FP05048	TREES, CITY RIGHT OF WAY	\$1,980.00	\$990.00	\$990.00
<i>ASPEN 20TH ADDITION</i>					
03/21/2011	FP06065	TREES - NON-MAJOR STREETS	\$440.00	\$0.00	\$440.00
<i>ASPEN 21ST ADDITION</i>					
10/23/2008	FP06092	TREES - IMPROVED MAJOR STREETS	\$4,840.00	\$4,565.00	\$275.00
<i>BARONS RIDGE 1ST ADDITION</i>					
07/29/2009	FP05037	TREES - NON-MAJOR STREETS	\$4,620.00	\$2,310.00	\$2,310.00
07/29/2007	FP05037	LANDSCAPE	\$16,940.00	\$12,540.00	\$4,400.00
07/29/2007	FP05037	TREES - IMPROVED MAJOR STREETS	\$4,400.00	\$3,740.00	\$660.00
<i>BARONS RIDGE 2ND ADDITION</i>					
04/17/2011	FP07025	TREES - NON-MAJOR STREETS	\$880.00	\$0.00	\$880.00
<i>BARONS RIDGE 3RD ADDITION</i>					
05/21/2009	FP07032	TREES - IMPROVED MAJOR STREETS	\$3,740.00	\$0.00	\$3,740.00

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<i>BARONS RIDGE ADDITION</i>					
11/16/2009	FP05003	TREES - NON-MAJOR STREETS	\$9,680.00	\$880.00	\$8,800.00
11/16/2009	FP05003	SIDEWALK - NON-MAJOR STREET	\$7,300.00	\$0.00	\$7,300.00
11/16/2007	FP05003	TREES - IMPROVED MAJOR STREETS	\$3,300.00	\$0.00	\$3,300.00
11/16/2007	FP05003	PRIVATE ORNAMENTAL LIGHTS	\$14,050.00	\$0.00	\$14,050.00
11/16/2007	FP05003	SIDEWALK-IMPROVED MAJOR STREET	\$3,700.00	\$0.00	\$3,700.00
<i>BETTY'S HAVEN ADDITION</i>					
10/15/2007	AS03065	SIDE WALKS	\$17,100.00	\$0.00	\$17,100.00
10/15/2007	AS03065	TREES, CITY RIGHT OF WAY	\$1,980.00	\$0.00	\$1,980.00
<i>BIG THOMPSON CREEK 1ST ADDITION</i>					
12/15/2008	FP04107	TREES, CITY RIGHT OF WAY	\$66,880.00	\$50,160.00	\$16,720.00
12/15/2008	FP04107	SIDE WALKS	\$260,600.00	\$159,450.00	\$101,150.00
<i>BIG THOMPSON CREEK 2ND ADDITION</i>					
12/27/2008	FP04117	TREES, CITY RIGHT OF WAY	\$5,720.00	\$0.00	\$5,720.00
12/27/2008	FP04117	SIDE WALKS	\$14,900.00	\$0.00	\$14,900.00
<i>BIG THOMPSON CREEK 3RD ADDITION</i>					
02/08/2009	FP04124	TREES, CITY RIGHT OF WAY	\$2,860.00	\$0.00	\$2,860.00
<i>BIG THOMPSON CREEK 4TH ADDITION</i>					
07/07/2009	FP05052	SIDE WALKS	\$7,216.00	\$0.00	\$7,216.00
07/07/2009	FP05052	TREES, CITY RIGHT OF WAY	\$5,720.00	\$0.00	\$5,720.00
<i>BIG THOMPSON CREEK ADDITION</i>					
04/21/2008	FP03027	SIDE WALKS	\$166,300.00	\$124,725.00	\$41,575.00
04/21/2008	FP03027	TREES, CITY RIGHT OF WAY	\$57,450.00	\$43,087.50	\$14,362.50
<i>BOULDER RIDGE</i>					
01/20/2010	FP05076	TREES - NON-MAJOR STREETS	\$22,000.00	\$1,980.00	\$20,020.00
01/20/2010	FP05076	SIDEWALK - NON-MAJOR STREET	\$27,550.00	\$0.00	\$27,550.00
02/20/2008	FP05076	TREES - IMPROVED MAJOR STREETS	\$4,620.00	\$0.00	\$4,620.00
<i>BOULDER RIDGE 1ST ADDITION</i>					
08/20/2011	FP07052	TREES - NON-MAJOR STREETS	\$880.00	\$0.00	\$880.00
<i>BOULDER RUN ADDITION</i>					
08/05/2011	FP10008	SURVEY MONUMENTS	\$10,250.00	\$0.00	\$10,250.00
<i>BRANDT HEIGHTS 2ND ADDITION</i>					
11/18/2008	FP04043	TREES, CITY RIGHT OF WAY	\$2,860.00	\$0.00	\$2,860.00
<i>BRANKER ADDITION</i>					
12/16/2009	FP05119	TREES - NON-MAJOR STREETS	\$2,200.00	\$0.00	\$2,200.00
<i>BRK ADDITION</i>					
04/20/2011	FP09003	TREES - IMPROVED MAJOR STREETS	\$1,100.00	\$0.00	\$1,100.00
<i>BURLINGTON NORTHERN INDUSTRIAL CENTER 1ST ADDITION</i>					
10/12/2009	FP07049	TREES - IMPROVED MAJOR STREETS	\$2,420.00	\$0.00	\$2,420.00

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<i>BURLINGTON NORTHERN INDUSTRIAL CENTER ADDITION</i>					
07/08/2008	FP04020	SIDE WALKS	\$19,800.00	\$0.00	\$19,800.00
<i>CAPITOL BEACH VILLAGE</i>					
08/18/2003	AS98084	TREES, CITY RIGHT OF WAY	\$1,475.00	\$0.00	\$1,475.00
<i>CARDWELL RESERVE</i>					
05/04/2010	FP06008	TREES - NON-MAJOR STREETS	\$12,320.00	\$0.00	\$12,320.00
<i>CARRIAGE HILL 4TH ADDITION</i>					
07/14/2008	FP03033	TREES, CITY RIGHT OF WAY	\$1,100.00	\$0.00	\$1,100.00
<i>CARROLL M5 ADDITION</i>					
08/29/2003	AS01008	PAVING	\$16,000.00	\$0.00	\$16,000.00
<i>CHARLESTON HEIGHTS ADDITION</i>					
07/24/2011	FP06083	SIDEWALK - NON-MAJOR STREET	\$38,800.00	\$0.00	\$38,800.00
07/24/2009	FP06083	STORM WATER DETENTION	\$10,000.00	\$0.00	\$10,000.00
<i>CREEKSIDE VILLAGE ADDITION</i>					
11/30/2011	FP09063	ORNAMENTAL LIGHTING	\$8,000.00	\$0.00	\$8,000.00
11/30/2011	FP09063	SIDEWALK-IMPROVED MAJOR STREET	\$9,600.00	\$0.00	\$9,600.00
11/30/2011	FP09063	WATER	\$25,800.00	\$24,500.00	\$1,300.00
11/30/2011	FP09063	TREES - IMPROVED MAJOR STREETS	\$1,980.00	\$0.00	\$1,980.00
11/30/2011	FP09063	PAVING	\$78,700.00	\$74,800.00	\$3,900.00
11/30/2011	FP09063	LANDSCAPE SCREEN	\$3,080.00	\$0.00	\$3,080.00
<i>CROOKED CREEK ADDITION</i>					
08/08/2005	FP99004	TREES, CITY RIGHT OF WAY	\$10,560.00	\$5,280.00	\$5,280.00
<i>CROSSBRIDGE 1ST ADDITION</i>					
09/25/2008	FP06012	SIDEWALK - PEDESTRIAN WAY	\$13,300.00	\$0.00	\$13,300.00
<i>CROWN POINTE ESTATES 6TH / VAN DORN ACRES</i>					
12/31/2007	FP03056	SPECIAL UTILITIES	\$125,000.00	\$118,750.00	\$6,250.00
<i>DOLEZAL 4TH ADDITION</i>					
05/28/2007	FP02044	SIDE WALKS	\$13,000.00	\$6,500.00	\$6,500.00
<i>DORIS BAIR PARK 2ND</i>					
12/08/1999	AS94075	SIDE WALKS	\$3,000.00	\$0.00	\$3,000.00
<i>EAGLE CREST 3RD ADDITION</i>					
05/04/2008	FP03055	SIDE WALKS	\$15,000.00	\$0.00	\$15,000.00
05/04/2008	FP03055	TREES, CITY RIGHT OF WAY	\$3,960.00	\$0.00	\$3,960.00
<i>EARL CARTER ADDITION</i>					
12/06/2007	FP05102	PRIVATE ORNAMENTAL LIGHTS	\$15,850.00	\$0.00	\$15,850.00
12/06/2007	FP05102	TREES - IMPROVED MAJOR STREETS	\$1,980.00	\$990.00	\$990.00
12/06/2007	FP05102	SPECIAL UTILITIES	\$2,100.00	\$0.00	\$2,100.00
<i>EDENTON 08TH</i>					
05/18/1996	FP92006	SIDE WALKS	\$35,000.00	\$8,750.00	\$26,250.00

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<i>EDENTON 09TH</i>					
07/07/1996	AS92022	SIDE WALKS	\$3,775.00	\$0.00	\$3,775.00
<i>EDENTON 10TH</i>					
10/12/1998	FP94018	SIDE WALKS	\$45,000.00	\$1,950.00	\$43,050.00
<i>EDENTON 7TH</i>					
05/18/1996	FP92002	SIDE WALKS	\$18,000.00	\$4,500.00	\$13,500.00
<i>EDENTON NORTH 11TH ADDITION</i>					
01/08/2007	FP02036	TREES, CITY RIGHT OF WAY	\$10,340.00	\$5,170.00	\$5,170.00
<i>EDENTON NORTH 3RD ADDITION</i>					
06/16/2003	FP99005	TREES, CITY RIGHT OF WAY	\$19,925.00	\$16,428.75	\$3,496.25
<i>EDENTON NORTH 4TH ADDITION</i>					
04/08/2004	FP99008	TREES, CITY RIGHT OF WAY	\$10,120.00	\$5,500.00	\$4,620.00
<i>EDENTON NORTH 5TH ADDITION</i>					
04/01/2004	FP0004	TREES, CITY RIGHT OF WAY	\$15,840.00	\$8,030.00	\$7,810.00
<i>EDENTON NORTH 6TH ADDITION</i>					
01/12/2004	AS99113	TREES, CITY RIGHT OF WAY	\$4,180.00	\$3,355.00	\$825.00
<i>EDENTON NORTH 7TH ADDITION</i>					
02/23/2004	FP99057	TREES, CITY RIGHT OF WAY	\$6,820.00	\$5,335.00	\$1,485.00
<i>EDENTON SOUTH 08TH</i>					
03/27/2000	FP96002	SIDE WALKS	\$38,700.00	\$31,000.00	\$7,700.00
<i>EDENTON SOUTH HEIGHTS</i>					
08/26/2002	FP98022	SIDE WALKS	\$74,300.00	\$70,000.00	\$4,300.00
<i>EDENTON WOODS 1ST ADDITION</i>					
11/30/2010	FP06058	TREES - NON-MAJOR STREETS	\$440.00	\$0.00	\$440.00
<i>EDENTON WOODS ADDITION</i>					
05/27/2009	FP04067	SIDE WALKS	\$56,300.00	\$42,225.00	\$14,075.00
05/27/2009	FP04067	TREES, CITY RIGHT OF WAY	\$14,740.00	\$9,350.00	\$5,390.00
<i>EDM ADDITION</i>					
12/30/2010	FP03049	STORM WATER DETENTION	\$5,355.00	\$0.00	\$5,355.00
12/30/2010	FP03049	ORNAMENTAL LIGHTING	\$58,800.00	\$0.00	\$58,800.00
<i>FAIRFIELD CENTRE 2ND ADDITION</i>					
07/25/2003	FP99006	SIDE WALKS	\$13,600.00	\$0.00	\$13,600.00
<i>FAIRFIELD CENTRE 3RD</i>					
09/06/2006	AS02028	SIDE WALKS	\$16,200.00	\$14,700.00	\$1,500.00
<i>FAIRFIELD CENTRE 4TH ADDITION</i>					
09/27/2008	FP04070	SIDE WALKS	\$14,700.00	\$0.00	\$14,700.00
<i>FALLBROOK 12TH ADDITION</i>					
10/05/2009	FP05067	TREES - NON-MAJOR STREETS	\$21,340.00	\$9,240.00	\$12,100.00

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<i>FALLBROOK 13TH ADDITION</i>					
11/15/2009	FP05103	TREES - NON-MAJOR STREETS	\$2,640.00	\$0.00	\$2,640.00
<i>FALLBROOK 14TH ADDITION</i>					
08/02/2010	FP06030	TREES - NON-MAJOR STREETS	\$21,120.00	\$5,280.00	\$15,840.00
08/02/2008	FP06030	TREES - IMPROVED MAJOR STREETS	\$4,840.00	\$0.00	\$4,840.00
<i>FALLBROOK 16TH ADDITION</i>					
10/17/2010	FP06045	TREES - NON-MAJOR STREETS	\$2,200.00	\$0.00	\$2,200.00
<i>FALLBROOK 17TH ADDITION</i>					
11/22/2010	FP06056	TREES - NON-MAJOR STREETS	\$12,100.00	\$0.00	\$12,100.00
11/22/2010	FP06056	SIDEWALK - NON-MAJOR STREET	\$22,700.00	\$0.00	\$22,700.00
11/22/2008	FP06056	STREET SIGNS	\$700.00	\$0.00	\$700.00
11/22/2008	FP06056	PRIVATE ORNAMENTAL LIGHTS	\$26,600.00	\$0.00	\$26,600.00
<i>FALLBROOK 18TH ADDITION</i>					
02/22/2011	FP06080	TREES - NON-MAJOR STREETS	\$31,020.00	\$1,760.00	\$29,260.00
02/22/2011	FP06080	SIDEWALK - NON-MAJOR STREET	\$195,640.00	\$0.00	\$195,640.00
02/22/2009	FP06080	ORNAMENTAL LIGHTING	\$33,025.00	\$0.00	\$33,025.00
02/22/2009	FP06080	PAVING	\$247,300.00	\$234,900.00	\$12,400.00
<i>FALLBROOK 19TH ADDITION</i>					
10/03/2011	FP07056	TREES - NON-MAJOR STREETS	\$880.00	\$0.00	\$880.00
<i>FALLBROOK 21ST ADDITION</i>					
08/04/2011	FP08062	ORNAMENTAL LIGHTING	\$18,000.00	\$0.00	\$18,000.00
08/04/2011	FP08062	SURVEY MONUMENTS	\$1,200.00	\$0.00	\$1,200.00
<i>FALLBROOK 4TH ADDITION</i>					
10/30/2006	FP02034	TREES, CITY RIGHT OF WAY	\$12,540.00	\$10,670.00	\$1,870.00
<i>FALLBROOK 8TH ADDITION</i>					
05/19/2008	FP03019	TREES, CITY RIGHT OF WAY	\$16,940.00	\$4,840.00	\$12,100.00
<i>FIELDSTONE CENTER 4TH ADDITION</i>					
06/27/2009	FP05042	SIDEWALK - PEDESTRIAN WAY	\$12,100.00	\$0.00	\$12,100.00
06/27/2009	FP05042	SIDEWALK - NON-MAJOR STREET	\$5,700.00	\$0.00	\$5,700.00
06/27/2009	FP05042	SIDEWALK - PEDESTRIAN WAY	\$12,100.00	\$0.00	\$12,100.00
06/27/2009	FP05042	TREES - NON-MAJOR STREETS	\$1,320.00	\$0.00	\$1,320.00
<i>FIRETHORN 29TH ADDITION</i>					
11/20/2010	FP08044	WATER	\$198,500.00	\$188,600.00	\$9,900.00
<i>FLAT IRON CROSSING ADDITION</i>					
05/17/2009	FP04139	SIDE WALKS	\$19,700.00	\$0.00	\$19,700.00
05/17/2009	FP04139	TREES, CITY RIGHT OF WAY	\$12,540.00	\$0.00	\$12,540.00
<i>FOLSOM RIDGE 04TH</i>					
07/17/2001	FP97017	SIDE WALKS	\$2,500.00	\$0.00	\$2,500.00
<i>FOLSOM RIDGE 3RD</i>					
05/07/2001	FP97012	SIDE WALKS	\$4,900.00	\$2,450.00	\$2,450.00

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<i>GALE ADDITION</i>					
12/07/2010	FP06108	SIDEWALK - NON-MAJOR STREET	\$8,100.00	\$0.00	\$8,100.00
12/07/2010	FP06108	TREES - NON-MAJOR STREETS	\$5,720.00	\$0.00	\$5,720.00
<i>GLYNOAKS PLAZA ADDITION</i>					
07/12/2011	FP10010	SURVEY MONUMENTS	\$1,500.00	\$0.00	\$1,500.00
<i>GRAINGER HEIGHTS 1ST ADDITION</i>					
12/21/2010	FP06123	TREES - NON-MAJOR STREETS	\$19,140.00	\$0.00	\$19,140.00
12/21/2010	FP06123	SIDEWALK - NON-MAJOR STREET	\$34,100.00	\$0.00	\$34,100.00
12/21/2008	FP06123	LANDSCAPE SCREEN	\$4,300.00	\$0.00	\$4,300.00
<i>GRAND TERRACE ADDITION</i>					
12/28/2010	FP06090	TREES - NON-MAJOR STREETS	\$18,260.00	\$0.00	\$18,260.00
12/28/2010	FP06090	SIDEWALK - NON-MAJOR STREET	\$58,440.00	\$0.00	\$58,440.00
12/28/2008	FP06090	ORNAMENTAL LIGHTING	\$33,000.00	\$0.00	\$33,000.00
12/28/2008	FP06090	STORM WATER DETENTION	\$5,500.00	\$0.00	\$5,500.00
<i>GRANDALE ADDITION</i>					
10/08/2011	FP07031	SIDEWALK - NON-MAJOR STREET	\$67,872.00	\$0.00	\$67,872.00
10/08/2011	FP07031	TREES - NON-MAJOR STREETS	\$15,510.00	\$0.00	\$15,510.00
10/08/2009	FP07031	PRIVATE ORNAMENTAL LIGHTS	\$16,602.00	\$0.00	\$16,602.00
<i>HAMANN MEADOWS 1ST ADDITION</i>					
04/24/2012	FP07063	TREES - NON-MAJOR STREETS	\$9,900.00	\$1,320.00	\$8,580.00
04/24/2012	FP07063	SIDEWALK - NON-MAJOR STREET	\$16,912.00	\$0.00	\$16,912.00
04/24/2010	FP07063	STREET SIGNS	\$175.00	\$0.00	\$175.00
<i>HAMANN MEADOWS 2ND ADDITION</i>					
12/31/2010	FP08026	SEWER MAINS	\$11,300.00	\$10,700.00	\$600.00
12/31/2010	FP08026	ORNAMENTAL LIGHTING	\$7,192.00	\$0.00	\$7,192.00
12/31/2010	FP08026	STREET SIGNS	\$250.00	\$0.00	\$250.00
12/31/2010	FP08026	SURVEY MONUMENTS	\$300.00	\$0.00	\$300.00
<i>HAMANN MEADOWS ADDITION</i>					
05/10/2009	FP06128	SPECIAL UTILITIES	\$5,200.00	\$0.00	\$5,200.00
<i>HARRISON HEIGHTS ADDITION</i>					
08/17/2010	FP06034	TREES - NON-MAJOR STREETS	\$41,580.00	\$31,625.00	\$9,955.00
08/17/2010	FP06034	SIDEWALK - NON-MAJOR STREET	\$63,904.00	\$7,400.00	\$56,504.00
<i>HARTLAND HOMES NORTHWEST 6TH ADDITION</i>					
11/02/2011	FP07067	TREES - NON-MAJOR STREETS	\$4,400.00	\$0.00	\$4,400.00
11/02/2009	FP07067	PAVING	\$20,500.00	\$0.00	\$20,500.00
11/02/2009	FP07067	PRIVATE ORNAMENTAL LIGHTS	\$5,800.00	\$0.00	\$5,800.00
11/02/2009	FP07067	LANDSCAPE SCREEN	\$1,320.00	\$0.00	\$1,320.00
11/02/2009	FP07067	STREET SIGNS	\$350.00	\$0.00	\$350.00
<i>HARTLAND HOMES NW 5TH ADDITION</i>					
01/31/2010	FP05129	TREES - NON-MAJOR STREETS	\$3,080.00	\$0.00	\$3,080.00

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<i>HARTLAND HOMES SOUTHWEST 1ST A</i>					
04/30/2005	FP02045	SPECIAL CONDITIONS PARKS	\$31,200.00	\$0.00	\$31,200.00
<i>HARTLAND HOMES SOUTHWEST 2ND</i>					
04/05/2008	FP03071	SIDE WALKS	\$57,300.00	\$42,975.00	\$14,325.00
04/05/2008	FP03071	BIKE TRAILS	\$26,000.00	\$0.00	\$26,000.00
<i>HARTLAND HOMES SOUTHWEST 3RD ADDITION</i>					
12/20/2005	FP03057	ORNAMENTAL LIGHTING	\$13,150.00	\$0.00	\$13,150.00
12/20/2005	FP03057	BIKE TRAILS	\$20,610.00	\$0.00	\$20,610.00
<i>HARTLAND HOMES SOUTHWEST 4TH ADDITION</i>					
04/08/2009	FP05018	TREES, CITY RIGHT OF WAY	\$36,960.00	\$27,720.00	\$9,240.00
<i>HARTLAND HOMES SOUTHWEST 5TH ADDITION</i>					
12/12/2009	FP05084	TREES - NON-MAJOR STREETS	\$30,360.00	\$0.00	\$30,360.00
12/12/2009	FP05084	SIDEWALK - NON-MAJOR STREET	\$37,000.00	\$28,000.00	\$9,000.00
<i>HARTLANDS GARDEN VALLEY 1ST ADDITION</i>					
10/13/2011	FP09066	SEWER MAINS	\$36,700.00	\$0.00	\$36,700.00
10/13/2011	FP09066	WATER	\$21,400.00	\$0.00	\$21,400.00
10/13/2011	FP09066	STREET SIGNS	\$482.45	\$0.00	\$482.45
10/13/2011	FP09066	PAVING	\$75,000.00	\$0.00	\$75,000.00
10/13/2011	FP09066	STORM SEWERS	\$10,200.00	\$0.00	\$10,200.00
10/13/2011	FP09066	ORNAMENTAL LIGHTING	\$11,559.00	\$0.00	\$11,559.00
<i>HARTLANDS GARDEN VALLEY ADDITION</i>					
12/27/2010	FP05081	TREES - NON-MAJOR STREETS	\$12,980.00	\$220.00	\$12,760.00
12/27/2010	FP05081	SIDEWALK - NON-MAJOR STREET	\$16,900.00	\$0.00	\$16,900.00
<i>HARTLANDS VIEW POINTE WEST</i>					
09/12/2009	FP05059	TREES - NON-MAJOR STREETS	\$17,600.00	\$0.00	\$17,600.00
<i>HARTLANDS VIEW POINTE WEST 1ST ADDITION</i>					
01/04/2010	FP05112	SIDEWALK - NON-MAJOR STREET	\$26,008.00	\$0.00	\$26,008.00
01/04/2010	FP05112	TREES - NON-MAJOR STREETS	\$23,320.00	\$0.00	\$23,320.00
01/04/2008	FP05112	ORNAMENTAL LIGHTING	\$34,550.00	\$0.00	\$34,550.00
01/04/2008	FP05112	STORM SEWERS	\$70,400.00	\$0.00	\$70,400.00
01/04/2008	FP05112	PAVING	\$288,000.00	\$0.00	\$288,000.00
01/04/2008	FP05112	STREET SIGNS	\$575.00	\$0.00	\$575.00
01/04/2008	FP05112	SURVEY MONUMENTS	\$7,100.00	\$0.00	\$7,100.00
01/04/2008	FP05112	SIDEWALK - PEDESTRIAN WAY	\$5,440.00	\$0.00	\$5,440.00
<i>HERITAGE LAKES 5TH ADDITION</i>					
06/28/2011	FP07033	TREES - NON-MAJOR STREETS	\$5,060.00	\$0.00	\$5,060.00
<i>HERITAGE PINES 03RD</i>					
11/09/2002	AS98080	SIDE WALKS	\$900.00	\$0.00	\$900.00
<i>HIDDEN VALLEY ESTATES 1ST ADDITION</i>					
12/20/2011	FP07068	TREES - NON-MAJOR STREETS	\$3,080.00	\$0.00	\$3,080.00

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<i>HIDDEN VALLEY ESTATES ADDITION</i>					
08/07/2011	FP07016	SIDEWALK - NON-MAJOR STREET	\$14,870.00	\$4,800.00	\$10,070.00
08/07/2011	FP07016	TREES - NON-MAJOR STREETS	\$10,120.00	\$0.00	\$10,120.00
<i>HIGH POINTE NORTH COMMERCIAL PARK 3RD ADDITION</i>					
03/09/2005	AS01001	SIDE WALKS	\$16,500.00	\$0.00	\$16,500.00
<i>HIGHLAND VIEW ADDITION</i>					
07/03/2010	FP05111	ORNAMENTAL LIGHTING	\$32,400.00	\$0.00	\$32,400.00
07/03/2010	FP05111	LANDSCAPE SCREEN	\$2,200.00	\$0.00	\$2,200.00
07/03/2010	FP05111	STREET SIGNS	\$787.50	\$0.00	\$787.50
07/03/2010	FP05111	SPECIAL UTILITIES	\$134,270.00	\$97,700.00	\$36,570.00
07/03/2010	FP05111	STORM WATER DETENTION	\$14,175.00	\$0.00	\$14,175.00
<i>HIGHLANDS BUSINESS PARK</i>					
03/03/2008	FP96020	TREES, CITY RIGHT OF WAY	\$11,147.50	\$8,360.63	\$2,786.87
<i>HIGHLANDS BUSINESS PARK 3RD AD</i>					
06/16/2007	AS03030	TREES, CITY RIGHT OF WAY	\$660.00	\$0.00	\$660.00
06/16/2007	AS03030	TREES, CITY RIGHT OF WAY	\$880.00	\$660.00	\$220.00
<i>HIGHLANDS BUSINESS PARK 4TH ADDITION</i>					
09/10/2008	FP04066	TREES, CITY RIGHT OF WAY	\$7,260.00	\$3,630.00	\$3,630.00
09/10/2008	FP04066	SIDE WALKS	\$19,900.00	\$0.00	\$19,900.00
<i>HIGHLANDS TOWNHOMES</i>					
06/28/2009	FP05033	TREES, CITY RIGHT OF WAY	\$25,740.00	\$0.00	\$25,740.00
06/28/2007	FP05033	LANDSCAPE SCREEN	\$63,380.00	\$0.00	\$63,380.00
<i>HIGHLANDS WEST 3RD</i>					
04/22/2002	FP98002	SIDE WALKS	\$29,000.00	\$21,750.00	\$7,250.00
<i>HIMARK ESTATES</i>					
05/19/2003	FP98037	TREES, CITY RIGHT OF WAY	\$18,205.00	\$13,653.75	\$4,551.25
05/19/2003	FP98037	SIDE WALKS	\$40,300.00	\$30,225.00	\$10,075.00
<i>HIMARK ESTATES 10TH ADDITION</i>					
03/29/2010	FP05114	SIDEWALK - NON-MAJOR STREET	\$4,120.00	\$0.00	\$4,120.00
03/29/2010	FP05114	TREES - NON-MAJOR STREETS	\$5,500.00	\$4,180.00	\$1,320.00
03/29/2010	FP05114	TREES - NON-MAJOR STREETS	\$4,180.00	\$0.00	\$4,180.00
<i>HIMARK ESTATES 11TH ADDITION</i>					
04/07/2010	FP05078	TREES - NON-MAJOR STREETS	\$10,120.00	\$0.00	\$10,120.00
04/07/2008	FP05078	SIDEWALK-IMPROVED MAJOR STREET	\$12,000.00	\$8,400.00	\$3,600.00
<i>HIMARK ESTATES 12TH ADDITION</i>					
10/31/2010	FP05089	TREES - NON-MAJOR STREETS	\$7,920.00	\$0.00	\$7,920.00
10/31/2008	FP05089	PRIVATE ORNAMENTAL LIGHTS	\$7,702.00	\$0.00	\$7,702.00
10/31/2008	FP05089	LANDSCAPE SCREEN	\$9,020.00	\$0.00	\$9,020.00
<i>HIMARK ESTATES 1ST ADDITION</i>					
08/11/2003	FP98044	TREES, CITY RIGHT OF WAY	\$12,300.00	\$9,225.00	\$3,075.00
08/11/2003	FP98044	SIDE WALKS	\$20,700.00	\$18,700.00	\$2,000.00

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<i>HIMARK ESTATES 2ND ADDITION</i>					
08/11/2003	FP99025	TREES, CITY RIGHT OF WAY	\$18,260.00	\$13,695.00	\$4,565.00
<i>HIMARK ESTATES 3RD ADDITION</i>					
07/26/2004	FP00002	TREES, CITY RIGHT OF WAY	\$12,760.00	\$9,570.00	\$3,190.00
<i>HIMARK ESTATES 8TH ADDITION</i>					
08/10/2008	FP03053	TREES, CITY RIGHT OF WAY	\$15,464.00	\$11,818.00	\$3,646.00
08/10/2008	FP03053	TREES, CITY RIGHT OF WAY	\$8,736.00	\$6,772.00	\$1,964.00
<i>HORIZON BUSINESS CENTER 11TH ADDITION</i>					
12/22/2011	FP09074	TREES - IMPROVED MAJOR STREETS	\$2,860.00	\$0.00	\$2,860.00
12/22/2011	FP09074	SIDEWALK-IMPROVED MAJOR STREET	\$13,140.00	\$0.00	\$13,140.00
12/22/2011	FP09074	PRIVATE ROADWAYS	\$14,500.00	\$0.00	\$14,500.00
<i>HORIZON BUSINESS CENTER 2ND ADDITION</i>					
06/05/2001	AS01018	TREES, CITY RIGHT OF WAY	\$4,180.00	\$2,090.00	\$2,090.00
<i>HORIZON BUSINESS CENTER 3RD ADDITION</i>					
05/14/2003	AP01019	SIDE WALKS	\$6,500.00	\$4,875.00	\$1,625.00
<i>HORIZON BUSINESS CENTER 7TH ADDITION</i>					
11/01/2009	FP05086	SIDEWALK - NON-MAJOR STREET	\$2,000.00	\$0.00	\$2,000.00
<i>HORIZON BUSINESS CENTER 8TH ADDITION</i>					
02/28/2011	FP06087	TREES - NON-MAJOR STREETS	\$2,420.00	\$0.00	\$2,420.00
02/28/2011	FP06087	SIDEWALK - NON-MAJOR STREET	\$2,100.00	\$0.00	\$2,100.00
<i>HORIZON BUSINESS CENTER 9TH ADDITION</i>					
07/10/2011	FP06082	SIDEWALK - NON-MAJOR STREET	\$3,514.00	\$0.00	\$3,514.00
07/10/2011	FP06082	SIDEWALK - NON-MAJOR STREET	\$563.00	\$0.00	\$563.00
07/10/2011	FP06082	TREES - NON-MAJOR STREETS	\$440.00	\$0.00	\$440.00
07/10/2009	FP06082	TREES - IMPROVED MAJOR STREETS	\$660.00	\$0.00	\$660.00
07/10/2009	FP06082	SIDEWALK-IMPROVED MAJOR STREET	\$4,650.00	\$0.00	\$4,650.00
07/10/2009	FP06082	PRIVATE ORNAMENTAL LIGHTS	\$2,125.00	\$0.00	\$2,125.00
07/10/2009	FP06082	PRIVATE ROADWAYS	\$6,300.00	\$0.00	\$6,300.00
07/10/2009	FP06082	PRIVATE ORNAMENTAL LIGHTS	\$2,125.00	\$0.00	\$2,125.00
07/10/2009	FP06082	PRIVATE ORNAMENTAL LIGHTS	\$17,000.00	\$0.00	\$17,000.00
<i>HORIZON BUSINESS CENTER ADDITION</i>					
02/23/2002	FP99089	TREES, CITY RIGHT OF WAY	\$39,150.00	\$29,362.50	\$9,787.50
<i>HOUSTON 0</i>					
06/25/2002	AS98045	SIDE WALKS	\$1,100.00	\$560.00	\$540.00
<i>HUB HALL HEIGHTS 2ND ADDITION</i>					
08/04/2011	FP09004	ORNAMENTAL LIGHTING	\$7,233.00	\$6,000.00	\$1,233.00
08/04/2011	FP09004	STORM SEWERS	\$8,000.00	\$7,000.00	\$1,000.00

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<i>HUNTERS POINTE</i>					
05/08/2010	FP06010	TREES - NON-MAJOR STREETS	\$17,600.00	\$0.00	\$17,600.00
05/08/2010	FP06010	SIDEWALK - NON-MAJOR STREET	\$20,160.00	\$0.00	\$20,160.00
05/08/2008	FP06010	SURVEY MONUMENTS	\$10,400.00	\$0.00	\$10,400.00
05/08/2008	FP06010	STREET SIGNS	\$1,050.00	\$0.00	\$1,050.00
<i>HUNTERS POINTE 1ST ADDITION</i>					
06/05/2011	FP07015	TREES - NON-MAJOR STREETS	\$3,080.00	\$0.00	\$3,080.00
06/05/2011	FP07015	SIDEWALK - NON-MAJOR STREET	\$2,857.00	\$0.00	\$2,857.00
06/05/2009	FP07015	SURVEY MONUMENTS	\$600.00	\$0.00	\$600.00
<i>IMMACULATE HEART OF MARY</i>					
09/18/2007	FP03074	TREES, CITY RIGHT OF WAY	\$3,080.33	\$0.00	\$3,080.33
<i>INTERLOCHEN ESTATES 0</i>					
09/26/1996	AS00000	SIDE WALKS	\$10,325.00	\$0.00	\$10,325.00
<i>IRONGATE ESTATES 1ST ADDITION</i>					
01/12/2009	FP04119	TREES, CITY RIGHT OF WAY	\$1,540.00	\$1,155.00	\$385.00
<i>IRONGATE ESTATES 2ND ADDITION</i>					
04/06/2009	FP04137	TREES, CITY RIGHT OF WAY	\$1,540.00	\$770.00	\$770.00
<i>JB'S 2ND ADDITION</i>					
08/29/2011	FP07041	TREES - NON-MAJOR STREETS	\$1,100.00	\$0.00	\$1,100.00
<i>KENSINGTON OFFICE PARK 2ND ADDITION</i>					
08/02/2011	FP07045	SIDEWALK - NON-MAJOR STREET	\$2,300.00	\$0.00	\$2,300.00
<i>KIMCO INDUSTRIAL PARK 2ND ADDITION</i>					
12/28/2010	FP05034	TREES - NON-MAJOR STREETS	\$1,540.00	\$0.00	\$1,540.00
<i>KING RIDGE</i>					
06/03/2002	FP97038	SIDE WALKS	\$38,000.00	\$28,251.00	\$9,749.00
06/03/2002	FP97038	TREES, CITY RIGHT OF WAY	\$15,340.00	\$9,845.00	\$5,495.00
<i>KING RIDGE 1ST ADDITION</i>					
12/16/2002	FP98016	TREES - NON-MAJOR STREETS	\$18,180.00	\$0.00	\$18,180.00
<i>KING RIDGE 3RD ADDITION</i>					
11/13/2010	FP06086	TREES - NON-MAJOR STREETS	\$10,340.00	\$0.00	\$10,340.00
11/13/2008	FP06086	PRIVATE ROADWAYS	\$104,000.00	\$0.00	\$104,000.00
11/13/2008	FP06086	STREET SIGNS	\$1,400.00	\$0.00	\$1,400.00
11/13/2008	FP06086	PRIVATE ORNAMENTAL LIGHTS	\$16,519.00	\$0.00	\$16,519.00
<i>KING RIDGE ADDITION</i>					
06/03/2002	FP97038	TREES - NON-MAJOR STREETS	\$4,350.00	\$0.00	\$4,350.00
06/03/2002	FP97038	SIDEWALK - NON-MAJOR STREET	\$4,820.00	\$0.00	\$4,820.00
06/03/2002	FP97038	SIDEWALK-IMPROVED MAJOR STREET	\$4,431.00	\$0.00	\$4,431.00

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<i>LANDMARK CORPORATE CENTER 3RD ADDITION</i>					
12/29/2010	FP06098	TREES - NON-MAJOR STREETS	\$4,180.00	\$880.00	\$3,300.00
12/29/2010	FP06098	SIDEWALK - NON-MAJOR STREET	\$13,300.00	\$0.00	\$13,300.00
12/29/2008	FP06098	TREES - IMPROVED MAJOR STREETS	\$3,740.00	\$1,320.00	\$2,420.00
12/29/2008	FP06098	SIDEWALK-IMPROVED MAJOR STREET	\$18,800.00	\$0.00	\$18,800.00
12/29/2008	FP06098	PRIVATE ORNAMENTAL LIGHTS	\$11,452.00	\$0.00	\$11,452.00
<i>LANDMARK CORPORATE CENTER 5TH ADDITION</i>					
09/13/2011	FP07050	SIDEWALK - NON-MAJOR STREET	\$4,480.00	\$0.00	\$4,480.00
09/13/2011	FP07050	TREES - NON-MAJOR STREETS	\$1,100.00	\$0.00	\$1,100.00
09/13/2009	FP07050	TREES - IMPROVED MAJOR STREETS	\$2,200.00	\$0.00	\$2,200.00
<i>LANDMARK CORPORATE CENTER 6TH ADDITION</i>					
09/11/2011	FP07047	SIDEWALK - NON-MAJOR STREET	\$1,400.00	\$0.00	\$1,400.00
09/11/2011	FP07047	TREES - NON-MAJOR STREETS	\$880.00	\$0.00	\$880.00
09/11/2009	FP07047	SIDEWALK-IMPROVED MAJOR STREET	\$1,525.00	\$0.00	\$1,525.00
09/11/2009	FP07047	TREES - IMPROVED MAJOR STREETS	\$1,320.00	\$0.00	\$1,320.00
<i>LAS BRISAS HEIGHTS</i>					
07/03/2010	FP07042	STORM SEWERS	\$23,200.00	\$0.00	\$23,200.00
07/03/2010	FP07042	TREES - IMPROVED MAJOR STREETS	\$1,760.00	\$0.00	\$1,760.00
07/03/2010	FP07042	WATER	\$13,000.00	\$0.00	\$13,000.00
07/03/2010	FP07042	PAVING	\$47,700.00	\$0.00	\$47,700.00
<i>LEE'S PLACE 3RD ADDITION</i>					
02/20/2006	AS01094	SIDE WALKS	\$7,900.00	\$3,950.00	\$3,950.00
<i>LEE'S PLACE 4TH ADDITION</i>					
04/17/2006	FP02003	SIDE WALKS	\$27,300.00	\$20,475.00	\$6,825.00
04/17/2006	FP02003	TREES, CITY RIGHT OF WAY	\$14,300.00	\$10,725.00	\$3,575.00
<i>LEE'S PLACE 5TH ADDITION</i>					
04/16/2007	FP03005	SIDE WALKS	\$47,300.00	\$35,475.00	\$11,825.00
<i>LIBERTY FIRST CREDIT UNION ADD</i>					
03/09/2008	FP04005	TREES, CITY RIGHT OF WAY	\$4,400.00	\$0.00	\$4,400.00
03/09/2008	FP04005	SIDE WALKS	\$9,200.00	\$0.00	\$9,200.00
<i>LIMITED LANDFILL</i>					
06/21/2006	SP04020	SPECIAL CONDITIONS HEALTH	\$30,000.00	\$0.00	\$30,000.00
<i>LINCOLN INDUSTRIAL PARK SOUTH 5TH</i>					
06/11/2001	AS97029	SIDE WALKS	\$3,150.00	\$0.00	\$3,150.00
<i>LINCOLN INDUSTRIAL PARK SOUTH 8TH ADDITION</i>					
07/06/2008	FP04053	SIDE WALKS	\$6,300.00	\$0.00	\$6,300.00
<i>LINCOLN INDUSTRIAL PARK SOUTH 9TH ADDITION</i>					
03/10/2009	FP05001	TREES, CITY RIGHT OF WAY	\$3,960.00	\$0.00	\$3,960.00
03/10/2009	FP05001	SIDE WALKS	\$12,900.00	\$0.00	\$12,900.00
<i>LPR INDUSTRIAL TRACT 0</i>					
08/23/1995	FP93008	PRIVATE ORNAMENTAL LIGHTS	\$1,500.00	\$0.00	\$1,500.00

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MEGINNIS 0					
09/16/2000	AS94061	TREES, CITY RIGHT OF WAY	\$1,000.00	\$0.00	\$1,000.00
09/16/1998	AS94061	SEWER MAINS	\$11,500.00	\$0.00	\$11,500.00
MINING PERMIT - NW 56TH & W O ST					
09/28/2011	SP08015	SEDIMENT AND EROSION CONTROL	\$5,000.00	\$0.00	\$5,000.00
MORNING GLORY ESTATES 5TH ADDITION					
08/08/2011	FP07018	TREES - NON-MAJOR STREETS	\$4,480.00	\$3,435.00	\$1,045.00
MORNING GLORY ESTATES 6TH ADDITION					
08/13/2010	FP08030	TREES - IMPROVED MAJOR STREETS	\$2,376.00	\$1,452.00	\$924.00
MORNING GLORY ESTATES 7TH ADDITION					
12/29/2010	FP08056	TREES - IMPROVED MAJOR STREETS	\$1,815.00	\$726.00	\$1,089.00
12/29/2010	FP08056	TREES - IMPROVED MAJOR STREETS	\$605.00	\$242.00	\$363.00
MORNING GLORY ESTATES ADDITION					
10/17/2005	FP01024	SIDE WALKS	\$136,100.00	\$130,445.00	\$5,655.00
10/17/2003	FP01024	PAVING	\$507,300.00	\$481,900.00	\$25,400.00
MOUNT CARMEL ADDITION					
12/23/2007	FP03033	TREES, CITY RIGHT OF WAY	\$440.00	\$0.00	\$440.00
NEIGHBOR'S 0					
07/24/2002	AS98048	SIDE WALKS	\$1,700.00	\$0.00	\$1,700.00
NORTH CREEK 7TH ADDITION					
03/22/2008	FP03047	SIDE WALKS	\$25,725.00	\$0.00	\$25,725.00
03/22/2008	FP03047	TREES, CITY RIGHT OF WAY	\$9,900.00	\$0.00	\$9,900.00
NORTH CREEK BUSINESS PARK 1ST ADDITION					
11/17/2008	FP04083	TREES, CITY RIGHT OF WAY	\$1,980.00	\$0.00	\$1,980.00
11/17/2008	FP04083	SIDE WALKS	\$8,800.00	\$2,200.00	\$6,600.00
NORTH CREEK COMMERCIAL PARK 1ST ADDITION					
03/18/2012	FP05044	TREES - NON-MAJOR STREETS	\$3,960.00	\$0.00	\$3,960.00
03/18/2012	FP05044	SIDEWALK - NON-MAJOR STREET	\$29,500.00	\$0.00	\$29,500.00
NORTH CREEK VILLAS					
06/23/2009	FP04140	TREES, CITY RIGHT OF WAY	\$23,320.00	\$16,940.00	\$6,380.00
NORTH CREEK VILLAS 1ST ADDITION					
11/14/2010	FP06079	TREES - NON-MAJOR STREETS	\$14,080.00	\$220.00	\$13,860.00
11/14/2008	FP06079	LANDSCAPE SCREEN	\$4,830.00	\$0.00	\$4,830.00
NORTH CREEK VILLAS 2ND ADDITION					
01/31/2011	FP07091	TREES - NON-MAJOR STREETS	\$220.00	\$0.00	\$220.00
NORTH FORTY GOLF 1ST ADDITION					
11/30/2011	FP07058	TREES - NON-MAJOR STREETS	\$21,340.00	\$0.00	\$21,340.00
11/30/2009	FP07058	SIDEWALK - PEDESTRIAN WAY	\$4,600.00	\$0.00	\$4,600.00
11/30/2009	FP07058	SEDIMENT AND EROSION CONTROL	\$2,500.00	\$0.00	\$2,500.00
11/30/2009	FP07058	LANDSCAPE SCREEN	\$5,700.00	\$0.00	\$5,700.00

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<i>NORTH FORTY PLAZA ADDITION</i>					
05/13/2011	FP08054	PRIVATE ORNAMENTAL LIGHTS	\$40,733.00	\$0.00	\$40,733.00
05/13/2011	FP08054	TREES - IMPROVED MAJOR STREETS	\$1,100.00	\$0.00	\$1,100.00
05/13/2011	FP08054	SIDEWALK - PEDESTRIAN WAY	\$1,925.00	\$0.00	\$1,925.00
<i>NORTH HILLS 3RD ADDITION</i>					
10/02/2006	FP02026	TREES, CITY RIGHT OF WAY	\$29,480.00	\$22,110.00	\$7,370.00
<i>NORTH HILLS 4TH ADDITION</i>					
12/11/2006	FP02042	TREES, CITY RIGHT OF WAY	\$22,660.00	\$16,995.00	\$5,665.00
<i>NORTH HILLS 5TH ADDITION</i>					
07/29/2008	FP04018	TREES, CITY RIGHT OF WAY	\$36,740.00	\$0.00	\$36,740.00
07/29/2008	FP04018	SIDE WALKS	\$112,870.00	\$92,120.00	\$20,750.00
07/29/2008	FP04018	SIDE WALKS	\$22,230.00	\$0.00	\$22,230.00
07/29/2008	FP04018	TREES, CITY RIGHT OF WAY	\$7,700.00	\$0.00	\$7,700.00
<i>NORTH HILLS ADDITION</i>					
02/09/2004	FP99052	TREES, CITY RIGHT OF WAY	\$31,240.00	\$23,430.00	\$7,810.00
<i>NORTHBANK JUNCTION</i>					
11/16/2008	FP06094	SIDEWALK-IMPROVED MAJOR STREET	\$5,800.00	\$0.00	\$5,800.00
<i>NORTHBANK JUNCTION 2ND ADDITION</i>					
04/04/2012	FP08004	TREES - NON-MAJOR STREETS	\$2,860.00	\$0.00	\$2,860.00
<i>NORTHERN LIGHTS 12TH ADDITION</i>					
12/08/2007	FP03032	TREES, CITY RIGHT OF WAY	\$3,300.00	\$1,650.00	\$1,650.00
<i>NORTHERN LIGHTS 15TH ADDITION</i>					
09/29/2006	FP04074	TREES, CITY RIGHT OF WAY	\$9,280.00	\$4,000.00	\$5,280.00
<i>NORTHERN LIGHTS 16TH ADDITION</i>					
08/29/2009	FP05068	TREES - NON-MAJOR STREETS	\$3,300.00	\$0.00	\$3,300.00
<i>NORTHERN LIGHTS 17TH ADDITION</i>					
01/18/2011	FP06124	SIDEWALK - NON-MAJOR STREET	\$17,750.00	\$0.00	\$17,750.00
01/18/2011	FP06124	TREES - NON-MAJOR STREETS	\$6,160.00	\$0.00	\$6,160.00
01/18/2009	FP06124	TREES - IMPROVED MAJOR STREETS	\$1,540.00	\$0.00	\$1,540.00
01/18/2009	FP06124	PRIVATE ROADWAYS	\$62,200.00	\$0.00	\$62,200.00
01/18/2009	FP06124	PRIVATE ORNAMENTAL LIGHTS	\$29,119.00	\$0.00	\$29,119.00
<i>NORTHERN LIGHTS 2ND ADDITION</i>					
02/23/2004	FP98046	TREES, CITY RIGHT OF WAY	\$7,480.00	\$3,740.00	\$3,740.00
<i>NORTHRIDGE HEIGHTS</i>					
11/06/1998	FP96032	LANDSCAPE SCREEN	\$10,461.50	\$5,230.75	\$5,230.75
<i>NORTHRIDGE HEIGHTS 11ST ADD</i>					
03/17/2008	AS03061	SIDE WALKS	\$16,900.00	\$8,900.00	\$8,000.00
<i>NORTHRIDGE HEIGHTS 4TH</i>					
10/21/2002	FP98028	TREES, CITY RIGHT OF WAY	\$2,865.00	\$0.00	\$2,865.00

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<i>NORTHVIEW 6TH</i>					
02/17/2008	FP02080	TREES, CITY RIGHT OF WAY	\$7,700.00	\$3,850.00	\$3,850.00
02/17/2008	FP02080	SIDE WALKS	\$13,700.00	\$6,850.00	\$6,850.00
<i>NORTHVIEW 7TH ADDITION</i>					
03/07/2009	FP04135	TREES, CITY RIGHT OF WAY	\$2,200.00	\$1,100.00	\$1,100.00
03/07/2009	FP04135	SIDE WALKS	\$6,200.00	\$3,100.00	\$3,100.00
<i>NORTHWOODS OFFICE PARK ADDITION</i>					
10/24/2011	FP06120	TREES - NON-MAJOR STREETS	\$880.00	\$0.00	\$880.00
10/24/2011	FP06120	SIDEWALK - NON-MAJOR STREET	\$1,300.00	\$0.00	\$1,300.00
10/24/2009	FP06120	TREES - IMPROVED MAJOR STREETS	\$1,100.00	\$0.00	\$1,100.00
10/24/2009	FP06120	SURVEY MONUMENTS	\$300.00	\$0.00	\$300.00
<i>OLD MILL VILLAGE 2ND ADDITION</i>					
06/08/2009	FP05013	TREES, CITY RIGHT OF WAY	\$22,000.00	\$16,500.00	\$5,500.00
<i>OSBORN ADDITION</i>					
09/23/2008	FP04049	TREES, CITY RIGHT OF WAY	\$220.00	\$0.00	\$220.00
<i>PARK PLACE ESTATES 5TH & PP CO</i>					
11/01/2003	AS99063&092	TREES, CITY RIGHT OF WAY	\$6,715.00	\$0.00	\$6,715.00
11/01/2003	AS99063&092	SIDE WALKS	\$2,300.00	\$0.00	\$2,300.00
<i>PINE LAKE HEIGHTS SOUTH 10TH ADDITION</i>					
12/20/2008	FP04092	TREES, CITY RIGHT OF WAY	\$18,920.00	\$14,190.00	\$4,730.00
<i>PINE LAKE HEIGHTS SOUTH 11TH</i>					
11/04/2008	FP04090	TREES, CITY RIGHT OF WAY	\$9,460.00	\$0.00	\$9,460.00
<i>PINE LAKE HEIGHTS SOUTH 12TH ADDITION</i>					
12/27/2008	FP04132	TREES, CITY RIGHT OF WAY	\$4,620.00	\$0.00	\$4,620.00
12/27/2008	FP04132	SIDE WALKS	\$15,700.00	\$0.00	\$15,700.00
<i>PINE LAKE HEIGHTS SOUTH 13TH ADDITION</i>					
04/27/2009	FP05009	TREES, CITY RIGHT OF WAY	\$9,240.00	\$4,620.00	\$4,620.00
<i>PINE LAKE HEIGHTS SOUTH 16TH ADDITION</i>					
11/20/2011	FP09071	PRIVATE STORM SEWER	\$9,310.00	\$0.00	\$9,310.00
11/20/2011	FP09071	TREES - IMPROVED MAJOR STREETS	\$880.00	\$0.00	\$880.00
11/20/2011	FP09071	PRIVATE STORM SEWER	\$13,390.00	\$0.00	\$13,390.00
<i>PINE LAKE HEIGHTS SOUTH 17TH ADDITION</i>					
02/29/2012	FP11055	ABANDON SEWER SERVICE TAP	\$1,600.00	\$0.00	\$1,600.00
<i>PINE LAKE HEIGHTS SOUTH 7TH ADDITION</i>					
04/30/2007	FP02033	TREES, CITY RIGHT OF WAY	\$63,800.00	\$58,245.00	\$5,555.00
<i>PINE LAKE HEIGHTS SOUTH 9TH</i>					
06/10/2008	FP04012	TREES, CITY RIGHT OF WAY	\$31,240.00	\$12,980.00	\$18,260.00
06/10/2008	FP04012	SIDE WALKS	\$15,200.00	\$11,400.00	\$3,800.00
<i>PINE LAKE PLAZA 1ST ADDITION</i>					
08/03/2009	FP05041	TREES, CITY RIGHT OF WAY	\$2,640.00	\$1,320.00	\$1,320.00

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<i>PINE RIDGE 5TH ADDITION</i>					
11/13/2008	FP06081	STORM WATER DETENTION	\$1,575.00	\$0.00	\$1,575.00
11/13/2008	FP06081	SURVEY MONUMENTS	\$1,000.00	\$0.00	\$1,000.00
<i>PINECREST 2ND ADDITION</i>					
09/20/2010	FP06040	TREES - NON-MAJOR STREETS	\$1,760.00	\$0.00	\$1,760.00
<i>PINECREST 4TH ADDITION</i>					
03/25/2012	FP07040	TREES - NON-MAJOR STREETS	\$11,440.00	\$0.00	\$11,440.00
03/25/2012	FP07040	SIDEWALK - NON-MAJOR STREET	\$12,398.00	\$0.00	\$12,398.00
03/25/2010	FP07040	TREES - IMPROVED MAJOR STREETS	\$9,680.00	\$0.00	\$9,680.00
03/25/2010	FP07040	ABANDON SEWER SERVICE TAP	\$10,300.00	\$0.00	\$10,300.00
03/25/2010	FP07040	SURVEY MONUMENTS	\$4,400.00	\$0.00	\$4,400.00
<i>PIONEER BUSINESS PARK 1ST ADDITION</i>					
10/05/2008	FP04026	TREES, CITY RIGHT OF WAY	\$10,560.00	\$0.00	\$10,560.00
<i>PIONEER BUSINESS PARK 2ND ADDITION</i>					
07/27/2009	FP05020	TREES, CITY RIGHT OF WAY	\$440.00	\$0.00	\$440.00
<i>PIONEER BUSINESS PARK ADDITION</i>					
04/21/2008	FP03010	TREES, CITY RIGHT OF WAY	\$10,560.00	\$0.00	\$10,560.00
<i>PRAIRIE VILLAGE 2ND ADDITION</i>					
10/19/2008	FP04044	TREES, CITY RIGHT OF WAY	\$26,100.00	\$20,930.00	\$5,170.00
<i>PRAIRIE VILLAGE 3RD ADDITION</i>					
03/22/2009	FP05004	TREES, CITY RIGHT OF WAY	\$2,860.00	\$0.00	\$2,860.00
<i>PRAIRIE VILLAGE 4TH ADDITION</i>					
12/27/2011	FPFPPL07013	TREES - NON-MAJOR STREETS	\$440.00	\$0.00	\$440.00
12/27/2011	FPFPPL07013	SIDEWALK - NON-MAJOR STREET	\$1,490.00	\$0.00	\$1,490.00
<i>PRAIRIE VILLAGE 5TH ADDITION</i>					
08/13/2011	FP07019	TREES - NON-MAJOR STREETS	\$440.00	\$0.00	\$440.00
<i>PRAIRIE VILLAGE 6TH ADDITION</i>					
08/13/2011	FP07020	TREES - NON-MAJOR STREETS	\$440.00	\$0.00	\$440.00
<i>PRAIRIE VILLAGE ADDITION</i>					
12/31/2007	FP03011	TREES, CITY RIGHT OF WAY	\$24,860.00	\$13,530.00	\$11,330.00
12/31/2007	FP03011	TREES, CITY RIGHT OF WAY	\$8,360.00	\$0.00	\$8,360.00
12/31/2005	FP03011	STREET SIGNS	\$920.00	\$0.00	\$920.00
<i>PRAIRIE VILLAGE NORTH 1ST ADDITION</i>					
12/03/2010	FP08042	STREET SIGNS	\$425.00	\$0.00	\$425.00
12/03/2010	FP08042	ORNAMENTAL LIGHTING	\$83,963.74	\$0.00	\$83,963.74
12/03/2010	FP08042	PAVING	\$249,200.00	\$236,700.00	\$12,500.00
12/03/2010	FP08042	SURVEY MONUMENTS	\$500.00	\$0.00	\$500.00

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<i>PRAIRIE VILLAGE NORTH ADDITION</i>					
05/25/2011	FP07014	SIDEWALK - NON-MAJOR STREET	\$44,070.00	\$0.00	\$44,070.00
05/25/2011	FP07014	TREES - NON-MAJOR STREETS	\$55,880.00	\$1,760.00	\$54,120.00
05/25/2009	FP07014	SURVEY MONUMENTS	\$14,800.00	\$0.00	\$14,800.00
05/25/2009	FP07014	TREES - IMPROVED MAJOR STREETS	\$3,740.00	\$1,540.00	\$2,200.00
05/25/2009	FP07014	SIDEWALK-IMPROVED MAJOR STREET	\$13,700.00	\$0.00	\$13,700.00
05/25/2009	FP07014	PRIVATE ORNAMENTAL LIGHTS	\$19,881.00	\$0.00	\$19,881.00
<i>QUATTROCCHI 0</i>					
09/11/2001	AS97039	TREES, CITY RIGHT OF WAY	\$2,000.00	\$0.00	\$2,000.00
<i>RAMBLING ROSE ACRES</i>					
09/18/2008	FP06067	PRIVATE ROADWAYS	\$3,500.00	\$0.00	\$3,500.00
<i>RAVENWOOD ADDITION</i>					
08/24/2009	FP05058	TREES - NON-MAJOR STREETS	\$18,260.00	\$0.00	\$18,260.00
08/24/2009	FP05058	SIDEWALK - NON-MAJOR STREET	\$21,600.00	\$0.00	\$21,600.00
08/24/2007	FP05058	PRIVATE ORNAMENTAL LIGHTS	\$14,061.00	\$0.00	\$14,061.00
<i>ROLLING HILLS RIDGE 2ND ADDITION</i>					
01/05/2012	FP11052	ABANDON SEWER SERVICE TAP	\$1,500.00	\$0.00	\$1,500.00
<i>S M MILLER SUBDIVISION</i>					
11/30/2003	AS98066	TREES, CITY RIGHT OF WAY	\$580.00	\$0.00	\$580.00
11/30/2003	AS98066	SIDE WALKS	\$1,150.00	\$0.00	\$1,150.00
<i>SALT CREEK CENTER</i>					
05/05/2003	FP99001	SIDE WALKS	\$22,500.00	\$0.00	\$22,500.00
05/05/2003	FP99001	TREES, CITY RIGHT OF WAY	\$20,335.00	\$5,327.50	\$15,007.50
<i>SALT CREEK CENTER 2ND ADDITION</i>					
06/24/2009	FP05043	SIDE WALKS	\$14,500.00	\$10,875.00	\$3,625.00
<i>SALT CREEK CENTER 4TH ADDITION</i>					
07/31/2010	FP08013	TREES - IMPROVED MAJOR STREETS	\$2,420.00	\$0.00	\$2,420.00
<i>SALT CREEK CROSSING ADDITION</i>					
02/18/2009	FP04082	TREES, CITY RIGHT OF WAY	\$1,760.00	\$0.00	\$1,760.00
<i>SCHERNIKAU ADDITION</i>					
09/13/2011	FP07038	SIDEWALK - NON-MAJOR STREET	\$528.00	\$0.00	\$528.00
09/13/2011	FP07038	TREES - NON-MAJOR STREETS	\$440.00	\$0.00	\$440.00
09/13/2009	FP07038	ABANDON SEWER SERVICE TAP	\$515.00	\$0.00	\$515.00
09/13/2009	FP07038	TREES - IMPROVED MAJOR STREETS	\$220.00	\$0.00	\$220.00
<i>SCHWORER ADDITION</i>					
03/12/2009	FP06037	SIDEWALK-IMPROVED MAJOR STREET	\$14,600.00	\$0.00	\$14,600.00
<i>SIMONS 1ST ADDITION</i>					
01/30/2008	FP03039	TREES, CITY RIGHT OF WAY	\$440.00	\$0.00	\$440.00
<i>SOIL EXCAVATION</i>					
04/08/2012	SP08004A	SEDIMENT AND EROSION CONTROL	\$8,500.00	\$0.00	\$8,500.00

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<i>SOIL EXCAVATION - BLUFF RD & HWY 77</i>					
04/22/2011	SP08017A	SEDIMENT AND EROSION CONTROL	\$9,843.00	\$0.00	\$9,843.00
<i>SOUTH RIDGE VILLAGE 10TH ADDITION</i>					
10/08/2011	FP07062	SIDEWALK - NON-MAJOR STREET	\$8,320.00	\$6,320.00	\$2,000.00
<i>SOUTHLAKE 2ND ADDITION</i>					
12/21/2011	FP09068	SURVEY MONUMENTS	\$1,000.00	\$0.00	\$1,000.00
12/21/2011	FP09068	STREET SIGNS	\$274.11	\$0.00	\$274.11
12/21/2011	FP09068	PRIVATE ROADWAYS	\$41,500.00	\$0.00	\$41,500.00
12/21/2011	FP09068	SIDEWALK - PEDESTRIAN WAY	\$34,000.00	\$0.00	\$34,000.00
12/21/2011	FP09068	PRIVATE ORNAMENTAL LIGHTS	\$24,140.00	\$0.00	\$24,140.00
<i>SOUTHLAKE ADDITION</i>					
06/19/2011	FP06110	SIDEWALK - NON-MAJOR STREET	\$25,300.00	\$0.00	\$25,300.00
06/19/2011	FP06110	TREES - NON-MAJOR STREETS	\$6,160.00	\$0.00	\$6,160.00
06/19/2011	FP06110	PAVING	\$242,700.00	\$230,700.00	\$12,000.00
06/19/2009	FP06110	SIDEWALK-IMPROVED MAJOR STREET	\$5,400.00	\$0.00	\$5,400.00
06/19/2009	FP06110	TREES - IMPROVED MAJOR STREETS	\$440.00	\$0.00	\$440.00
06/19/2009	FP06110	PRIVATE ORNAMENTAL LIGHTS	\$5,738.00	\$0.00	\$5,738.00
06/19/2009	FP06110	PRIVATE ROADWAYS	\$16,800.00	\$0.00	\$16,800.00
<i>SOUTHWEST VILLAGE ADDITION</i>					
02/15/2011	FP06122	SIDEWALK - NON-MAJOR STREET	\$20,900.00	\$0.00	\$20,900.00
02/15/2009	FP06122	ORNAMENTAL LIGHTING	\$74,750.00	\$0.00	\$74,750.00
<i>SPIPKER 0</i>					
12/30/1993	AS91613	WATER	\$7,500.00	\$0.00	\$7,500.00
<i>STERLING HILLS 2ND ADDITION</i>					
07/23/2011	FP07010	TREES - NON-MAJOR STREETS	\$5,280.00	\$0.00	\$5,280.00
07/23/2009	FP07010	STREET SIGNS	\$175.00	\$0.00	\$175.00
<i>STEVENS CREEK POINTE 1ST ADDITION</i>					
01/26/2008	FP05127	COUNTY PAVING	\$1,000.00	\$0.00	\$1,000.00
<i>STOCKWELL OFFICE PARK 1ST ADDITION</i>					
07/22/2009	FP05055	TREES, CITY RIGHT OF WAY	\$4,620.00	\$2,310.00	\$2,310.00
<i>STONE BRIDGE CREEK 10TH ADDITION</i>					
11/29/2007	FP05098	LANDSCAPE SCREEN	\$3,260.00	\$0.00	\$3,260.00
11/29/2007	FP05098	TREES - NON-MAJOR STREETS	\$3,960.00	\$0.00	\$3,960.00
<i>STONE BRIDGE CREEK 1ST ADDITION</i>					
11/13/2006	FP02029	TREES, CITY RIGHT OF WAY	\$28,160.00	\$21,120.00	\$7,040.00
<i>STONE BRIDGE CREEK 2ND ADDITION</i>					
12/11/2006	FP02032	SIDE WALKS	\$108,700.00	\$81,525.00	\$27,175.00

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<i>STONE BRIDGE CREEK 4TH ADDITION</i>					
05/14/2010	FP03036	TREES - NON-MAJOR STREETS	\$3,080.00	\$0.00	\$3,080.00
05/14/2008	FP03036	SIDE WALKS	\$12,400.00	\$3,100.00	\$9,300.00
05/14/2008	FP03036	LANDSCAPE SCREEN	\$4,400.00	\$0.00	\$4,400.00
05/14/2006	FP03036	PAVING	\$64,000.00	\$0.00	\$64,000.00
<i>STONE BRIDGE CREEK 5TH ADDITION</i>					
06/10/2008	FP04037	SIDE WALKS	\$118,800.00	\$46,250.00	\$72,550.00
06/10/2008	FP04037	TREES, CITY RIGHT OF WAY	\$38,500.00	\$19,250.00	\$19,250.00
06/10/2006	FP04037	LANDSCAPE SCREEN	\$6,210.00	\$0.00	\$6,210.00
06/10/2006	FP04037	SIDEWALK - PEDESTRIAN WAY	\$3,400.00	\$0.00	\$3,400.00
<i>STONE BRIDGE CREEK 6TH ADDITION</i>					
09/26/2009	FP04056	TREES - NON-MAJOR STREETS	\$440.00	\$0.00	\$440.00
<i>STONE BRIDGE CREEK 7TH ADDITION</i>					
09/28/2008	FP04065	TREES, CITY RIGHT OF WAY	\$440.00	\$0.00	\$440.00
<i>STONE BRIDGE CREEK 8TH ADDITION</i>					
09/07/2009	FP04071	TREES - NON-MAJOR STREETS	\$84,700.00	\$12,980.00	\$71,720.00
09/07/2009	FP04071	SIDEWALK - NON-MAJOR STREET	\$94,000.00	\$47,400.00	\$46,600.00
09/07/2007	FP04071	PAVING	\$1,045,000.00	\$655,600.00	\$389,400.00
09/07/2007	FP04071	ORNAMENTAL LIGHTING	\$121,500.00	\$0.00	\$121,500.00
09/07/2007	FP04071	SIDEWALK - PEDESTRIAN WAY	\$52,500.00	\$5,900.00	\$46,600.00
09/07/2007	FP04071	STREET SIGNS	\$2,070.00	\$0.00	\$2,070.00
09/07/2007	FP04071	LANDSCAPE SCREEN	\$15,240.00	\$0.00	\$15,240.00
<i>STONE BRIDGE CREEK 9TH ADDITION</i>					
12/22/2008	FP04099	TREES, CITY RIGHT OF WAY	\$1,980.00	\$0.00	\$1,980.00
12/22/2008	FP04099	SIDE WALKS	\$8,200.00	\$2,975.00	\$5,225.00
<i>STONE BRIDGE CREEK ADDITION</i>					
07/10/2006	FP02007	TREES, CITY RIGHT OF WAY	\$29,040.00	\$21,780.00	\$7,260.00
07/10/2004	FP02007	LANDSCAPE SCREEN	\$11,610.00	\$8,707.50	\$2,902.50
<i>STONE RIDGE ESTATES 1ST ADDITION</i>					
10/30/2006	FP02028	TREES, CITY RIGHT OF WAY	\$31,680.00	\$23,760.00	\$7,920.00
<i>STONE RIDGE ESTATES 2ND ADDITION</i>					
12/30/2007	FP03002	TREES, CITY RIGHT OF WAY	\$18,480.00	\$13,860.00	\$4,620.00
<i>STONE RIDGE ESTATES 3RD ADD</i>					
05/24/2008	FP03061	TREES, CITY RIGHT OF WAY	\$41,850.00	\$31,387.50	\$10,462.50
<i>STONE RIDGE ESTATES COMMERCIAL CENTER ADDITION</i>					
03/27/2012	FP07089	TREES - NON-MAJOR STREETS	\$7,480.00	\$0.00	\$7,480.00
03/27/2012	FP07089	SIDEWALK - NON-MAJOR STREET	\$11,200.00	\$0.00	\$11,200.00
03/27/2010	FP07089	SEWER MAINS	\$19,900.00	\$18,900.00	\$1,000.00
03/27/2010	FP07089	WATER	\$13,800.00	\$13,100.00	\$700.00
03/27/2010	FP07089	PRIVATE ORNAMENTAL LIGHTS	\$19,775.00	\$0.00	\$19,775.00

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<i>SUNSET VIEW ESTATES 02ND</i>					
01/04/1997	FP94026	SIDEWALK - PEDESTRIAN WAY	\$900.00	\$0.00	\$900.00
<i>SUTHERLAND PARK</i>					
11/22/1999	FP95032	SIDE WALKS	\$4,500.00	\$0.00	\$4,500.00
11/22/1999	FP95032	TREES, CITY RIGHT OF WAY	\$11,400.00	\$0.00	\$11,400.00
<i>TAILWIND ADDITION</i>					
12/01/2010	FP08048	LANDSCAPE SCREEN	\$3,240.00	\$0.00	\$3,240.00
<i>TAMARIN RIDGE 1ST ADDITION</i>					
08/07/2011	FP06047	TREES - NON-MAJOR STREETS	\$8,140.00	\$0.00	\$8,140.00
08/07/2009	FP06047	SIDEWALK - PEDESTRIAN WAY	\$11,000.00	\$0.00	\$11,000.00
08/07/2009	FP06047	LANDSCAPE SCREEN	\$19,800.00	\$0.00	\$19,800.00
<i>TAMARIN RIDGE ADDITION</i>					
05/14/2007	FP03004	TREES, CITY RIGHT OF WAY	\$30,880.00	\$10,120.00	\$20,760.00
05/14/2005	FP03004	SIDEWALK - PEDESTRIAN WAY	\$23,226.39	\$0.00	\$23,226.39
<i>THE BRIDGES ADDITION</i>					
10/11/2011	FP07028	TREES - NON-MAJOR STREETS	\$18,480.00	\$0.00	\$18,480.00
10/11/2011	FP07028	SIDEWALK - PEDESTRIAN WAY	\$74,300.00	\$37,150.00	\$37,150.00
10/11/2011	FP07028	SIDEWALK - NON-MAJOR STREET	\$26,900.00	\$0.00	\$26,900.00
10/11/2009	FP07028	PRIVATE ORNAMENTAL LIGHTS	\$90,000.00	\$0.00	\$90,000.00
10/11/2009	FP07028	PAVING	\$19,600.00	\$0.00	\$19,600.00
10/11/2009	FP07028	STORM SEWERS	\$150,000.00	\$0.00	\$150,000.00
<i>THE LINKS AT LINCOLN</i>					
04/21/2010	FP05113	SIDEWALK - NON-MAJOR STREET	\$154,000.00	\$0.00	\$154,000.00
04/21/2010	FP05113	TREES - NON-MAJOR STREETS	\$16,720.00	\$0.00	\$16,720.00
04/21/2008	FP05113	SEWER MAINS	\$271,000.00	\$263,600.00	\$7,400.00
04/21/2008	FP05113	TREES - IMPROVED MAJOR STREETS	\$14,740.00	\$0.00	\$14,740.00
<i>THE PRESERVE ON ANTELOPE CREEK 10TH ADDITION</i>					
12/27/2009	FP05118	TREES - NON-MAJOR STREETS	\$4,620.00	\$880.00	\$3,740.00
12/27/2007	FP05118	SIDEWALK - PEDESTRIAN WAY	\$39,640.00	\$0.00	\$39,640.00
<i>THE PRESERVE ON ANTELOPE CREEK 11TH ADDITION</i>					
06/02/2010	FP05135	TREES - NON-MAJOR STREETS	\$4,180.00	\$0.00	\$4,180.00
06/02/2010	FP05135	SIDEWALK - NON-MAJOR STREET	\$13,080.00	\$0.00	\$13,080.00
06/02/2008	FP05135	STREET SIGNS	\$350.00	\$0.00	\$350.00
06/02/2008	FP05135	PRIVATE ROADWAYS	\$57,300.00	\$0.00	\$57,300.00
06/02/2008	FP05135	PRIVATE ORNAMENTAL LIGHTS	\$7,702.00	\$0.00	\$7,702.00
06/02/2008	FP05135	SIDEWALK - PEDESTRIAN WAY	\$11,800.00	\$0.00	\$11,800.00
<i>THE PRESERVE ON ANTELOPE CREEK 14TH ADDITION</i>					
12/31/2011	FP07073	SIDEWALK - PEDESTRIAN WAY	\$18,000.00	\$0.00	\$18,000.00
12/31/2009	FP07073	SURVEY MONUMENTS	\$300.00	\$0.00	\$300.00
12/31/2009	FP07073	TREES - NON-MAJOR STREETS	\$880.00	\$0.00	\$880.00

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<i>THE PRESERVE ON ANTELOPE CREEK 6TH ADDITION</i>					
06/11/2008	FP04030	TREES, CITY RIGHT OF WAY	\$8,140.00	\$0.00	\$8,140.00
<i>THE PRESERVE ON ANTELOPE CREEK 7TH ADDITION</i>					
02/11/2009	FP04094	TREES, CITY RIGHT OF WAY	\$1,760.00	\$0.00	\$1,760.00
<i>THE PRESERVE ON ANTELOPE CREEK 8TH</i>					
03/07/2009	FP04097	TREES, CITY RIGHT OF WAY	\$3,980.00	\$0.00	\$3,980.00
<i>THE PRESERVE ON ANTELOPE CREEK 9TH</i>					
03/30/2009	FP04113	TREES, CITY RIGHT OF WAY	\$440.00	\$0.00	\$440.00
<i>THE RIDGE 25TH ADDITION</i>					
03/15/2004	AS00002	SIDE WALKS	\$6,000.00	\$0.00	\$6,000.00
<i>THE WOODLANDS AT YANKEE HILL 1ST ADDITION</i>					
06/18/2011	FP09010	PAVING	\$328,000.00	\$311,600.00	\$16,400.00
06/18/2011	FP09010	PRIVATE STORM SEWER	\$2,800.00	\$0.00	\$2,800.00
06/18/2011	FP09010	SURVEY MONUMENTS	\$8,850.00	\$0.00	\$8,850.00
06/18/2011	FP09010	ORNAMENTAL LIGHTING	\$57,479.00	\$0.00	\$57,479.00
06/18/2011	FP09010	SEWER MAINS	\$211,500.00	\$201,000.00	\$10,500.00
06/18/2011	FP09010	STORM SEWERS	\$48,000.00	\$45,600.00	\$2,400.00
<i>THE WOODLANDS AT YANKEE HILL ADDITION</i>					
06/30/2010	FP08015	STORM WATER DETENTION	\$2,000.00	\$0.00	\$2,000.00
<i>THOMPSON CREEK 1ST ADDITION</i>					
09/27/2008	FP04042	TREES, CITY RIGHT OF WAY	\$34,100.00	\$27,170.00	\$6,930.00
<i>THOMPSON CREEK 2ND ADDITION</i>					
06/23/2010	FP06007	TREES - NON-MAJOR STREETS	\$2,420.00	\$0.00	\$2,420.00
<i>THOMPSON CREEK 4TH ADDITION</i>					
10/24/2010	FP06089	TREES - NON-MAJOR STREETS	\$660.00	\$0.00	\$660.00
<i>THOMPSON CREEK 5TH ADDITION</i>					
02/26/2012	FP07090	TREES - NON-MAJOR STREETS	\$3,300.00	\$0.00	\$3,300.00
02/26/2010	FP07090	SURVEY MONUMENTS	\$1,500.00	\$0.00	\$1,500.00
<i>THOMPSON CREEK ADDITION</i>					
03/19/2007	FP02046	TREES, CITY RIGHT OF WAY	\$52,580.00	\$41,967.50	\$10,612.50
<i>THOMPSON CREEK COMMERCIAL 1ST ADDITION</i>					
11/22/2009	FP05085	SIDEWALK - NON-MAJOR STREET	\$5,660.00	\$0.00	\$5,660.00
11/22/2009	FP05085	TREES - NON-MAJOR STREETS	\$7,260.00	\$0.00	\$7,260.00
11/22/2007	FP05085	PRIVATE ORNAMENTAL LIGHTS	\$17,021.00	\$0.00	\$17,021.00
<i>THOMPSON CREEK COMMERCIAL ADDITION</i>					
11/04/2006	FP04095	PRIVATE ORNAMENTAL LIGHTS	\$8,225.00	\$0.00	\$8,225.00
<i>TICONDEROGA CENTER 0</i>					
09/01/1997	AS93032	SIDE WALKS	\$20,000.00	\$15,000.00	\$5,000.00
<i>U.S. XPRESS</i>					
05/17/2003	AS99031	SIDE WALKS	\$2,100.00	\$0.00	\$2,100.00

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<i>UNION PACIFIC 3RD</i>					
10/07/2000	AS96041	TREES, CITY RIGHT OF WAY	\$784.00	\$0.00	\$784.00
<i>UNION PACIFIC 3RD ADDITION</i>					
10/07/2005	FP96041	SIDE WALKS	\$6,500.00	\$1,500.00	\$5,000.00
<i>UNION PACIFIC 5TH</i>					
08/01/2001	AS97046	TREES, CITY RIGHT OF WAY	\$945.00	\$0.00	\$945.00
08/01/1999	AS97046	PRIVATE ORNAMENTAL LIGHTS	\$3,000.00	\$0.00	\$3,000.00
<i>UNIVERSITY OF NEBRASKA TECHNOLOGY PARK 1ST</i>					
09/25/2008	FP99020	SIDE WALKS	\$42,500.00	\$5,900.00	\$36,600.00
<i>UNIVERSITY OF NEBRASKA TECHNOLOGY PARK ORIGINAL</i>					
09/25/2008	FP96011	TREES, CITY RIGHT OF WAY	\$7,629.44	\$5,209.44	\$2,420.00
09/25/2008	FP96011	SIDE WALKS	\$18,000.00	\$9,000.00	\$9,000.00
<i>UNIVERSITY OF NEBRASKA TECHNOLOGY PARK 2ND ADDITION</i>					
12/01/2010	FP06109	TREES - NON-MAJOR STREETS	\$6,820.00	\$3,410.00	\$3,410.00
12/01/2010	FP06109	SIDEWALK - NON-MAJOR STREET	\$12,575.00	\$4,250.00	\$8,325.00
12/01/2008	FP06109	TREES - IMPROVED MAJOR STREETS	\$660.00	\$0.00	\$660.00
<i>UNIVERSITY OF NEBRASKA TECHNOLOGY PARK 3RD ADDITION</i>					
09/11/2010	FP08037	STORM SEWERS	\$79,200.00	\$75,200.00	\$4,000.00
09/11/2010	FP08037	SEWER MAINS	\$24,600.00	\$0.00	\$24,600.00
09/11/2010	FP08037	WATER	\$69,800.00	\$0.00	\$69,800.00
<i>VAVRINA MEADOWS 16TH ADDITION</i>					
03/19/2008	FP03074	TREES, CITY RIGHT OF WAY	\$21,340.00	\$1,320.00	\$20,020.00
<i>VAVRINA MEADOWS 19TH ADDITION</i>					
07/28/2008	FP04050	TREES, CITY RIGHT OF WAY	\$18,480.00	\$8,140.00	\$10,340.00
07/28/2008	FP04050	SIDE WALKS	\$54,700.00	\$13,675.00	\$41,025.00
<i>VAVRINA MEADOWS 20TH ADDITION</i>					
08/15/2009	FP03034	TREES - NON-MAJOR STREETS	\$1,320.00	\$0.00	\$1,320.00
<i>VAVRINA MEADOWS 21ST ADDITION</i>					
08/18/2008	FP04069	TREES, CITY RIGHT OF WAY	\$11,000.00	\$220.00	\$10,780.00
<i>VAVRINA MEADOWS 23RD ADDITION</i>					
07/21/2009	FP05049	TREES, CITY RIGHT OF WAY	\$27,280.00	\$1,540.00	\$25,740.00
<i>VAVRINA MEADOWS 27TH ADDITION</i>					
10/02/2010	FP06077	TREES - NON-MAJOR STREETS	\$2,860.00	\$0.00	\$2,860.00
10/02/2008	FP06077	PRIVATE ORNAMENTAL LIGHTS	\$3,600.00	\$0.00	\$3,600.00
<i>VAVRINA MEADOWS 28TH ADDITION</i>					
09/22/2010	FP06076	TREES - NON-MAJOR STREETS	\$2,420.00	\$0.00	\$2,420.00
09/22/2008	FP06076	TREES - IMPROVED MAJOR STREETS	\$1,760.00	\$0.00	\$1,760.00
<i>VAVRINA MEADOWS 3RD ADDITION</i>					
01/14/2011	FPFPPL00014	SIDEWALK - PEDESTRIAN WAY	\$18,275.00	\$0.00	\$18,275.00

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VAVRINA MEADOWS 6TH ADDITION					
01/08/2011	FP00017	LANDSCAPE	\$5,940.00	\$0.00	\$5,940.00
VILLAGE GARDENS					
09/21/2009	FP05074	SIDEWALK - NON-MAJOR STREET	\$35,000.00	\$1,070.00	\$33,930.00
09/21/2007	FP05074	TREES - NON-MAJOR STREETS	\$29,480.00	\$15,540.00	\$13,940.00
09/21/2007	FP05074	LANDSCAPE SCREEN	\$5,951.00	\$4,463.00	\$1,488.00
09/21/2007	FP05074	SIDEWALK - PEDESTRIAN WAY	\$10,000.00	\$0.00	\$10,000.00
09/21/2007	FP05074	TREES - IMPROVED MAJOR STREETS	\$3,300.00	\$1,650.00	\$1,650.00
VILLAGE GARDENS 1ST ADDITION					
10/09/2010	FP06062	TREES - NON-MAJOR STREETS	\$38,500.00	\$0.00	\$38,500.00
10/09/2010	FP06062	SIDEWALK - NON-MAJOR STREET	\$60,500.00	\$0.00	\$60,500.00
10/09/2008	FP06062	TREES - IMPROVED MAJOR STREETS	\$6,600.00	\$0.00	\$6,600.00
10/09/2008	FP06062	SIDEWALK - PEDESTRIAN WAY	\$2,200.00	\$0.00	\$2,200.00
10/09/2008	FP06062	PRIVATE ORNAMENTAL LIGHTS	\$45,299.00	\$0.00	\$45,299.00
10/09/2008	FP06062	LANDSCAPE SCREEN	\$770.00	\$0.00	\$770.00
VILLAGE GARDENS 2ND ADDITION					
01/17/2011	FP06119	TREES - NON-MAJOR STREETS	\$440.00	\$0.00	\$440.00
VILLAGE POINTE AT CAPITOL BEACH					
06/03/2009	FP04130	TREES, CITY RIGHT OF WAY	\$4,180.00	\$0.00	\$4,180.00
VINTAGE HEIGHTS 11TH ADDITION					
11/13/2006	FP02023	TREES, CITY RIGHT OF WAY	\$29,700.00	\$22,275.00	\$7,425.00
VINTAGE HEIGHTS 14TH ADDITION					
04/30/2007	FP02049	TREES, CITY RIGHT OF WAY	\$22,880.00	\$18,095.00	\$4,785.00
VINTAGE HEIGHTS 15TH ADDITION					
10/02/2007	FP03020	TREES, CITY RIGHT OF WAY	\$37,620.00	\$28,215.00	\$9,405.00
VINTAGE HEIGHTS 16TH ADDITION					
10/02/2007	FP03021	TREES, CITY RIGHT OF WAY	\$23,100.00	\$17,325.00	\$5,775.00
VINTAGE HEIGHTS 20TH ADDITION					
12/22/2008	FP04110	TREES, CITY RIGHT OF WAY	\$9,460.00	\$7,095.00	\$2,365.00
VINTAGE HEIGHTS 21ST ADDITION					
01/25/2009	FP04118	TREES, CITY RIGHT OF WAY	\$19,140.00	\$13,860.00	\$5,280.00
VINTAGE HEIGHTS 22ND ADDITION					
06/21/2009	FP05014	TREES, CITY RIGHT OF WAY	\$22,880.00	\$440.00	\$22,440.00
06/21/2009	FP05014	SIDEWALK - PEDESTRIAN WAY	\$17,000.00	\$0.00	\$17,000.00
VINTAGE HEIGHTS 23RD ADDITION					
12/06/2009	FP05028	TREES - NON-MAJOR STREETS	\$9,900.00	\$0.00	\$9,900.00
VINTAGE HEIGHTS 24TH ADDITION					
12/06/2009	FP05029	LANDSCAPE SCREEN	\$10,340.00	\$0.00	\$10,340.00
12/06/2009	FP05029	TREES - NON-MAJOR STREETS	\$13,640.00	\$0.00	\$13,640.00
12/06/2009	FP05029	SIDEWALK - NON-MAJOR STREET	\$13,620.00	\$7,527.00	\$6,093.00

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VINTAGE HEIGHTS 25TH ADDITION					
02/28/2010	FP05123	TREES - NON-MAJOR STREETS	\$7,040.00	\$0.00	\$7,040.00
02/08/2010	FP05123	SIDEWALK - NON-MAJOR STREET	\$6,764.00	\$0.00	\$6,764.00
02/28/2008	FP05123	LANDSCAPE SCREEN	\$9,240.00	\$0.00	\$9,240.00
02/08/2008	FP05123	SURVEY MONUMENTS	\$1,400.00	\$0.00	\$1,400.00
VINTAGE HEIGHTS 26TH ADDITION					
06/02/2010	FP06006	TREES - NON-MAJOR STREETS	\$1,760.00	\$0.00	\$1,760.00
VINTAGE HEIGHTS 27TH ADDITION					
03/07/2011	FP06117	LANDSCAPE SCREEN	\$1,760.00	\$0.00	\$1,760.00
03/07/2011	FP06117	SIDEWALK - NON-MAJOR STREET	\$6,050.00	\$950.00	\$5,100.00
03/07/2011	FP06117	TREES - NON-MAJOR STREETS	\$1,980.00	\$0.00	\$1,980.00
VINTAGE HEIGHTS 28TH ADDITION					
05/10/2011	FP07026	TREES - NON-MAJOR STREETS	\$1,100.00	\$0.00	\$1,100.00
VINTAGE HEIGHTS 29TH ADDITION					
03/30/2012	FP09067	SURVEY MONUMENTS	\$1,800.00	\$0.00	\$1,800.00
VINTAGE HEIGHTS 4TH ADDITION					
07/14/2003	FP98023	SIDE WALKS	\$49,700.00	\$24,850.00	\$24,850.00
VINTAGE HEIGHTS RETAIL CENTER					
11/28/2009	FP05091	SIDEWALK - NON-MAJOR STREET	\$23,600.00	\$0.00	\$23,600.00
11/28/2009	FP05091	TREES - NON-MAJOR STREETS	\$18,700.00	\$3,520.00	\$15,180.00
11/28/2007	FP05091	LANDSCAPE SCREEN	\$27,150.00	\$0.00	\$27,150.00
11/28/2007	FP05091	TREES - IMPROVED MAJOR STREETS	\$4,400.00	\$3,300.00	\$1,100.00
11/28/2007	FP05091	SIDEWALK - PEDESTRIAN WAY	\$3,696.00	\$0.00	\$3,696.00
W H GREENS 1ST ADDITION					
10/14/2007	FP03069	TREES, CITY RIGHT OF WAY	\$660.00	\$0.00	\$660.00
WALKER ADDITION					
06/06/2011	FP07008	SIDEWALK - NON-MAJOR STREET	\$1,250.00	\$0.00	\$1,250.00
06/06/2011	FP07008	TREES - NON-MAJOR STREETS	\$1,100.00	\$0.00	\$1,100.00
06/06/2009	FP07008	TREES - IMPROVED MAJOR STREETS	\$1,100.00	\$0.00	\$1,100.00
WATERFORD ESTATES 1ST ADDITION					
05/22/2010	FP07079	SEWER MAINS	\$119,600.00	\$113,600.00	\$6,000.00
WATERFORD ESTATES ADDITION					
10/15/2009	FP07021	TREES - IMPROVED MAJOR STREETS	\$7,700.00	\$0.00	\$7,700.00
10/15/2009	FP07021	SIDEWALK-IMPROVED MAJOR STREET	\$9,270.00	\$0.00	\$9,270.00
WATERFRONT ESTATES					
08/12/2002	FP96006	TREES, CITY RIGHT OF WAY	\$420.00	\$210.00	\$210.00
WESTERN STATE INDUSTRIAL TRACT					
03/24/2004	AS99013	TREES, CITY RIGHT OF WAY	\$7,260.00	\$0.00	\$7,260.00
03/24/2004	AS99013	SIDE WALKS	\$10,200.00	\$0.00	\$10,200.00

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<i>WHISPERING CREEK 1ST ADDITION</i>					
07/24/2009	FP07022	COUNTY STREET SIGNS	\$2,000.00	\$0.00	\$2,000.00
<i>WHISPERING MEADOWS ADDITION</i>					
04/16/2011	FP06069	TREES - NON-MAJOR STREETS	\$5,280.00	\$0.00	\$5,280.00
04/16/2011	FP06069	SIDEWALK - NON-MAJOR STREET	\$7,150.00	\$0.00	\$7,150.00
04/16/2009	FP06069	LANDSCAPE SCREEN	\$7,480.00	\$0.00	\$7,480.00
04/16/2009	FP06069	ORNAMENTAL LIGHTING	\$11,500.00	\$0.00	\$11,500.00
<i>WILDERNESS HILLS 1ST ADDITION</i>					
05/21/2011	FP06042	SIDEWALK - NON-MAJOR STREET	\$40,300.00	\$0.00	\$40,300.00
05/21/2011	FP06042	TREES - NON-MAJOR STREETS	\$33,880.00	\$28,655.00	\$5,225.00
<i>WILDERNESS HILLS 2ND ADDITION</i>					
06/15/2011	FP08047	ABANDON SEWER SERVICE TAP	\$24,720.00	\$0.00	\$24,720.00
06/15/2011	FP08047	LANDSCAPE SCREEN	\$2,190.00	\$0.00	\$2,190.00
06/15/2011	FP08047	STREET SIGNS	\$175.00	\$0.00	\$175.00
06/15/2011	FP08047	ORNAMENTAL LIGHTING	\$12,175.00	\$0.00	\$12,175.00
06/15/2011	FP08047	SURVEY MONUMENTS	\$7,650.00	\$0.00	\$7,650.00
<i>WILDERNESS HILLS ADDITION</i>					
06/10/2009	FP04085	TREES, CITY RIGHT OF WAY	\$60,720.00	\$51,865.00	\$8,855.00
<i>WILDERNESS HILLS COMMERCIAL 1ST ADDITION</i>					
01/19/2011	FP06078	SIDEWALK - NON-MAJOR STREET	\$141,100.00	\$70,550.00	\$70,550.00
01/19/2011	FP06078	TREES - NON-MAJOR STREETS	\$23,540.00	\$4,620.00	\$18,920.00
01/19/2009	FP06078	SURVEY MONUMENTS	\$3,200.00	\$0.00	\$3,200.00
<i>WILDERNESS HILLS COMMERCIAL 2ND ADDITION</i>					
11/27/2011	FP07048	TREES - NON-MAJOR STREETS	\$4,840.00	\$880.00	\$3,960.00
11/27/2011	FP07048	SIDEWALK - NON-MAJOR STREET	\$15,350.00	\$0.00	\$15,350.00
11/27/2009	FP07048	TREES - IMPROVED MAJOR STREETS	\$2,640.00	\$440.00	\$2,200.00
<i>WILDERNESS HILLS COMMERCIAL ADDITION</i>					
12/30/2009	FP05075	SIDEWALK - NON-MAJOR STREET	\$204,660.00	\$141,100.00	\$63,560.00
12/30/2009	FP05075	TREES - NON-MAJOR STREETS	\$51,260.00	\$25,080.00	\$26,180.00
12/30/2007	FP05075	SURVEY MONUMENTS	\$4,200.00	\$3,200.00	\$1,000.00
<i>WILDERNESS HILLS KEYSTONE 1ST ADDITION</i>					
08/03/2010	FP06055	TREES - NON-MAJOR STREETS	\$1,760.00	\$0.00	\$1,760.00
<i>WILDERNESS HILLS KEYSTONE ADDITION</i>					
09/12/2009	FP04141	TREES - NON-MAJOR STREETS	\$24,860.00	\$0.00	\$24,860.00
09/12/2007	FP04141	SIDEWALK - PEDESTRIAN WAY	\$5,000.00	\$0.00	\$5,000.00

<i>Scheduled Completion</i>	<i>App No</i>	<i>Improvement</i>	<i>Original Amount</i>	<i>Amount Released</i>	<i>Balance</i>
<i>WILDERNESS PLACE ADDITION</i>					
12/21/2011	FP09080	TREES - IMPROVED MAJOR STREETS	\$2,420.00	\$0.00	\$2,420.00
12/21/2011	FP09080	PAVING	\$115,700.00	\$109,900.00	\$5,800.00
12/21/2011	FP09080	PRIVATE ORNAMENTAL LIGHTS	\$24,140.00	\$0.00	\$24,140.00
12/21/2011	FP09080	SEWER MAINS	\$13,200.00	\$12,200.00	\$1,000.00
12/21/2011	FP09080	WATER	\$51,500.00	\$48,900.00	\$2,600.00
12/21/2011	FP09080	STORM SEWERS	\$21,900.00	\$20,800.00	\$1,100.00
12/21/2011	FP09080	ORNAMENTAL LIGHTING	\$16,500.00	\$0.00	\$16,500.00
<i>WILDERNESS RIDGE 10TH ADDITION</i>					
02/05/2008	FP03070	TREES, CITY RIGHT OF WAY	\$1,320.00	\$0.00	\$1,320.00
<i>WILDERNESS RIDGE 11TH ADDITION</i>					
10/05/2008	FP04058	TREES, CITY RIGHT OF WAY	\$8,140.00	\$0.00	\$8,140.00
<i>WILDERNESS RIDGE 13TH</i>					
12/28/2008	FP04125	TREES - NON-MAJOR STREETS	\$12,100.00	\$9,405.00	\$2,695.00
<i>WILDERNESS RIDGE 13TH ADDITION</i>					
12/28/2008	FP04125	SIDE WALKS	\$6,771.00	\$0.00	\$6,771.00
12/28/2008	FP04125	SIDE WALKS	\$11,279.00	\$0.00	\$11,279.00
<i>WILDERNESS RIDGE 14TH ADDITION</i>					
02/05/2011	FP07002	TREES - NON-MAJOR STREETS	\$1,760.00	\$0.00	\$1,760.00
<i>WILDERNESS RIDGE 15TH ADDITION</i>					
06/22/2011	FP07034	TREES - NON-MAJOR STREETS	\$440.00	\$0.00	\$440.00
06/22/2009	FP07034	ABANDON SEWER SERVICE TAP	\$515.00	\$0.00	\$515.00
<i>WILDERNESS RIDGE 16TH ADDITION</i>					
09/20/2011	FP07055	TREES - NON-MAJOR STREETS	\$220.00	\$0.00	\$220.00
09/20/2009	FP07055	LANDSCAPE SCREEN	\$2,200.00	\$0.00	\$2,200.00
<i>WILDERNESS RIDGE 5TH ADDITION</i>					
04/02/2007	FP02015	TREES, CITY RIGHT OF WAY	\$21,560.00	\$16,610.00	\$4,950.00
<i>WILDERNESS RIDGE 6TH ADDITION</i>					
05/28/2007	FP03008	TREES, CITY RIGHT OF WAY	\$14,520.00	\$7,260.00	\$7,260.00
<i>WILDERNESS RIDGE 9TH ADDITION</i>					
05/06/2008	FP03059	TREES, CITY RIGHT OF WAY	\$14,520.00	\$0.00	\$14,520.00
<i>WILDERNESS RIDGE ADDITION</i>					
12/01/2003	FP99045	TREES, CITY RIGHT OF WAY	\$97,880.00	\$73,410.00	\$24,470.00
<i>WILDERNESS VIEW TOWNHOMES ADDITION</i>					
10/16/2011	FP07051	TREES - NON-MAJOR STREETS	\$19,360.00	\$0.00	\$19,360.00
10/16/2011	FP07051	SIDEWALK - NON-MAJOR STREET	\$62,300.00	\$0.00	\$62,300.00
10/16/2009	FP07051	STREET SIGNS	\$1,400.00	\$0.00	\$1,400.00
10/16/2009	FP07051	SURVEY MONUMENTS	\$11,900.00	\$0.00	\$11,900.00
10/16/2009	FP07051	SEWER MAINS	\$150,200.00	\$142,700.00	\$7,500.00
10/16/2009	FP07051	STORM WATER DETENTION	\$1,750.00	\$0.00	\$1,750.00
10/16/2009	FP07051	TREES - IMPROVED MAJOR STREETS	\$3,080.00	\$0.00	\$3,080.00

<i>Scheduled Completion</i>	<i>App No</i>	<i>Improvement</i>	<i>Original Amount</i>	<i>Amount Released</i>	<i>Balance</i>
<i>WILLIAMSBURG VILLAGE NO 28TH</i>					
09/30/2003	AS99056	SIDE WALKS	\$14,200.00	\$7,100.00	\$7,100.00
<i>WILLIAMSBURG VILLAGE NORTH 32ND ADDITION</i>					
09/21/2009	FP07059	SURVEY MONUMENTS	\$200.00	\$0.00	\$200.00
<i>WILLOW SPRINGS 3RD ADDITION</i>					
06/18/2010	FP08018	TREES - IMPROVED MAJOR STREETS	\$1,540.00	\$0.00	\$1,540.00
06/18/2010	FP08018	STREET SIGNS	\$175.00	\$0.00	\$175.00
<i>WINDMILL RIDGE ESTATES</i>					
06/30/2010	FP08016	SURVEY MONUMENTS	\$10,950.00	\$0.00	\$10,950.00
06/30/2010	FP08016	STORM SEWERS	\$2,900.00	\$0.00	\$2,900.00
06/30/2010	FP08016	PRIVATE STORM SEWER	\$1,000.00	\$0.00	\$1,000.00
06/30/2010	FP08016	PAVING	\$17,400.00	\$0.00	\$17,400.00
06/30/2010	FP08016	WATER	\$7,400.00	\$0.00	\$7,400.00
06/30/2010	FP08016	PRIVATE ORNAMENTAL LIGHTS	\$5,776.00	\$0.00	\$5,776.00
06/30/2010	FP08016	PRIVATE ROADWAYS	\$32,750.00	\$0.00	\$32,750.00
<i>WOODS BROS. NORTH ACRES 02ND</i>					
09/15/2001	AS97074	TREES, CITY RIGHT OF WAY	\$1,590.00	\$0.00	\$1,590.00
<i>YANKEE HILL TOWNHOMES ADDITION</i>					
06/05/2010	FP08017	STREET SIGNS	\$875.00	\$0.00	\$875.00
06/05/2010	FP08017	STORM SEWERS	\$2,100.00	\$0.00	\$2,100.00
06/05/2010	FP08017	SEWER MAINS	\$9,900.00	\$0.00	\$9,900.00
06/05/2010	FP08017	SURVEY MONUMENTS	\$16,800.00	\$0.00	\$16,800.00
06/05/2010	FP08017	PRIVATE ORNAMENTAL LIGHTS	\$63,360.00	\$0.00	\$63,360.00
					\$8,804,273.64