

* PROJECTS TO CITY SECRETARY'S OFFICE BY:						<u>3/24/2004</u>
A. DATE FOR SETTING A PUBLIC HEARING:						<u>4/5/2004</u>
B. DATE FOR <b>MAILING</b> STATEMENTS:						<u>4/6/2004</u>
C. DATE FOR NOTICE OF PUBLIC HEARING IN NEWSPAPER:						<u>4/30/2004</u>
D. DATE FOR <b>PUBLIC HEARING</b> AND <b>CONFIRMATION</b> BY BOARD:						<u>5/10/2004</u>
E. DATE FOR PUBLISHING CONFIRMATION OF ASSESSMENTS IN NEWSPAPER:						<u>5/31/2004</u>
F. DATE <b>PREPAYMENT</b> DUE:						<u>6/30/2004</u>
<b>WATER/SEWER</b>						
<b>STREET</b>	<b>PROJ. #</b>	<b>AMOUNT</b>	<b>TYPE</b>	<b>#OWN</b>	<b>ORIG</b>	<b>NEWS</b>
JONESTOWN RD.	73277	\$ 30,620.46	S	7		
DRAYTON PARK COURT	73292	\$ 9,051.72	S	3		
W.CLEMMONSVILLE RD.& MIDPINES DRIVE	73255	\$ 52,879.20	S	17		
MORNING STAR LANE	72275	\$ 26,230.20	W	18		
BROOKHAVEN DR.	73154	\$ 36,232.28	S	14		
UNION CROSS RD.	73266	\$ 15,060.31	S	3		
UNION CROSS RD.	73278	\$ 57,926.25	S	15		
TWIN OAK DR.	73253	\$ 43,435.80	S	12		
HARPER RD.	73256	\$ 41,720.79	S	9		
LUBERT LN.	72295	\$ 10,387.10	W	7		
DAWSON ST. & OGBURN AVE.	72287	\$ 26,786.00	W	15		
SALLY KIRK RD.	73293	\$ 9,975.00	S	3		
WILLARD RD.	72290	\$ 39,098.55	W	14		
TOTAL	13	\$ 399,403.66		137		

CONTRACTS

APPROVED

* PROJECTS TO CITY SECRETARY'S OFFICE BY:		<b><u>8/30/2000</u></b>
A. DATE FOR SETTING A PUBLIC HEARING:		<b><u>N/A</u></b>
B. DATE FOR MAILING STATEMENTS:		<b><u>9/11/2000</u></b>
C. DATE FOR NOTICE OF PUBLIC HEARING IN NEWSPAPER:		<b><u>N/A</u></b>
D. DATE FOR PUBLIC HEARING AND CONFIRMATION BY BOARD:		<b><u>9/11/2000</u></b>
E. DATE FOR PUBLISHING CONFIRMATION OF ASSESSMENTS IN NEWSPAPER:		<b><u>10/2/2000</u></b>
F. DATE PREPAYMENT DUE:		<b><u>11/1/2000</u></b>
		COMPLETED
		DATE
		8/17/2000

**CONTRACTS**

<b>PROJECT #</b>	<b>TYPE</b>	<b>STREET</b>	<b># ACCTS.</b>	<b>AMOUNTS</b>
760058	DW	VARIOUS	17	\$ 13,600.00
761051	WSP	VARIOUS	42	\$ 64,116.41
771053	SSP	VARIOUS	27	\$ 74,557.85
70384	FW	BROOKFORD ROAD	1	\$ 800.00
70391	FW	LOESCH'S LANE	2	\$ 1,600.00
70383	FW	MANNING STREET	4	\$ 3,200.00
70389	FW	BOXWOOD DRIVE	1	\$ 800.00
70301	FW	DUFFER LANE, ET AL	13	\$ 10,400.00
70310	FW	VANCE ROAD	5	\$ 3,000.00
70385	FW	UNION CROSS ROAD	1	\$ 800.00
70309	FW	EBERT ROAD	20	\$ 16,000.00
70407	FW	FLAT ROCK ROAD	1	\$ 800.00
12			134	\$ 189,674.26



* PROJECTS TO UTILITY COMMISSION SECRETARY OFFICE BY:						<u>2/2/2005</u>
A. DATE FOR SETTING A PUBLIC HEARING:						<u>2/14/2005</u>
B. DATE FOR <b>MAILING</b> STATEMENTS:						<u>2/15/2005</u>
C. DATE FOR NOTICE OF PUBLIC HEARING IN NEWSPAPER:						<u>3/4/2005</u>
D. DATE FOR <b>PUBLIC HEARING</b> AND <b>CONFIRMATION</b> BY BOARD:						<u>3/14/2005</u>
E. DATE FOR PUBLISHING CONFIRMATION OF ASSESSMENTS IN NEWSPAPER:						<u>4/4/2005</u>
F. DATE <b>PREPAYMENT</b> DUE:						<u>5/4/2005</u>
<b>WATER/SEWER</b>						
<b>STREET</b>	<b>PROJ. #</b>	<b>AMOUNT</b>	<b>TYPE</b>	<b>#OWN</b>	<b>ORIG</b>	<b>NEWS</b>
TOTAL		\$ -		0		

**DEMOLITIONS 9/9/2013**

**APPROVED**

* PROJECTS TO BOARD OFFICE BY:					
A. DATE FOR SETTING A PUBLIC HEARING:					
B. DATE FOR MAILING STATEMENTS:					
C. DATE FOR NOTICE OF PUBLIC HEARING IN NEWSPAPER:					
D. DATE FOR PUBLIC HEARING AND CONFIRMATION BY BOARD:					
E. DATE FOR PUBLISHING CONFIRMATION OF ASSESSMENTS IN NEWSPAPER:					
F. DATE PREPAYMENT DUE:					
G. DATE OF FILING ADDITIONAL LIENS LIS PENDENS (IF MULTI PROP)					
***this may be done any time after the date of confirmation***					

**DEMOLITIONS**

STREET	PROJ#	ASSMT#	AMOUNT	PARCEL	BLOCK
				IDENTIFICATION NUMBER	
920 NEW HOPE LN	89263	46263	\$5,735.00	6836-53-6395.00	0306
1119 E. 23RD ST	89264	46264	\$5,080.00	6836-64-3922.00	0326
1213 E. 22ND ST	89265	46265	\$4,750.00	6836-64-8545.00	0330
3409 DEL RIO CT	89266	46266	\$31,112.50	6846-88-1208.00	3221A
1990 BLOOMFIELD DR	89267	46267	\$10,125.00	6834-87-5664.00	0934
1323 HOUSTON ST	89269	46269	\$2,200.00	6844-23-5513.00	1765
1154 SALEM LAKE RD	89270	46270	\$3,900.00	6845-72-8084.00	2591
4744 WHITE ROCK RD	89272	46272	\$8,357.50	6848-30-4061.00	3016
1640 E. 23RD ST	89273	46273	\$5,010.00	6836-84-7782.00	1477
209 W. 23RD ST	89274	46274	\$4,050.50	6836-14-1805.00	1370
3570 THOMASVILLE RD	89275	46275	\$7,453.50	6843-39-7608.00	2665
4474 CARRIE AVE (3 BUILDINGS)	89276	46276	\$6,156.00	6837-57-4291.00	1525
313 CORONA ST	89277	46277	\$6,730.00	6825-73-3269.00	1018
	13		<b>\$100,660.00</b>		

APPROVED

<u>10/2/2013</u>
<u>10/28/2013</u>
<u>10/29/2013</u>
<u>11/15/2013</u>
<u>11/25/2013</u>
<u>12/16/2013</u>
<u>1/15/2014</u>
<b>LOT</b>
122
065
143
009
085
006
007P
048A,048B,111A
130,131,306
037
041,042
428,429,430
083

