

3-TRAILS VILLAGE COMMUNITY IMPROVEMENT DISTRICT
RESERVE SUMMARY

Last updated: 6/16/2011

2411 Image Marketing

2411.1 National Park Service Study	-
2411.2 KSU Master Plan	-
2411.3 Eagle Mold Project	-
2411.4 Education Endowment	3,000.00
	<u>3,000.00</u>
	<u><u>3,000.00</u></u>

2441 Transportation

2441.1 CMAQ/Transit Station	88,000.00
2441.2 Roundabout/93rd St	230,000.00
2441.3 STP/93rd St	50,514.06
2441.4 Bannister Road Sidewalk/Transit Stop	-
2441.5 6th District PITC Study	-
2441.6 Roundabout Trail Extension/93rd St	-
2441.7 Bannister /435 Trail	950,984.86
2441.8 KCRRR Ridership Eco Devo Study	56.87
2441.9 KCRRR Eco Devo Study- South Line	300.00
2441.1 Marion Park Phase II	-
	<u>1,319,855.79</u>
	<u><u>1,319,855.79</u></u>

2521 Investments

2521.1 Schumacher Park Improvements	11,810.00
	<u>11,810.00</u>
	<u><u>11,810.00</u></u>

2531 Maintenance

2531.1 Street Tree Replacement	1,675.00
	<u>1,675.00</u>
	<u><u>1,675.00</u></u>

2551 Other

2551.1 Other	-
	<u>-</u>
	<u><u>-</u></u>

1211 Land

Tract	Tax Bill No.	Assessed December 06	CID Block	CID Lot
	Insurance	2,370.00		
A(1)	49-130-02-31-00	26,368.00	04	04
C(2)	49-130-03-02-00	83,532.00	05	06
D(3)	49-130-03-03-00	8,740.00	05	05
E(4)	49-620-01-19-00	153,220.00	03	02
F(5)	49-130-02-26-00	341.00	04	09
G(6)	49-130-02-29-00	341.00	04	01

3-TRAILS VILLAGE COMMUNITY IMPROVEMENT DISTRICT
RESERVE SUMMARY

H(7)	49-130-03-05-00	<u>2,441.00</u>	05	02
		<u>277,353.00</u>		