

2004 Bond Projects Summary

12/28/2006

Project Title:	ZOO CAPITAL UPGRADES	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: CU01
Bond Allocation:	0.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	0.00	Estimated End:
Encumbered:	0.00	
Expended:	0.00	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	GROUND IMPROVEMENTS	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG01
Bond Allocation:	48,600.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	48,600.00	Estimated End:
Encumbered:	9,330.00	
Expended:	25,650.83	
REMAINING BALANCE:	13,619.17	Percent Avail: 28.02%

Project Title:	R/M PRIMATE,REPTILE,BIRD HOUSE	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG02
Bond Allocation:	216,700.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	216,700.00	Estimated End:
Encumbered:	0.00	
Expended:	214,451.11	
REMAINING BALANCE:	2,248.89	Percent Avail: 1.04%

Project Title:	BIG CAT EXHIBIT	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG03
Bond Allocation:	64,873.06	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	64,873.06	Estimated End:
Encumbered:	14,971.50	
Expended:	25,432.78	
REMAINING BALANCE:	24,468.78	Percent Avail: 37.72%

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Project Title:	BEAR MOAT	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG04
Bond Allocation:	85,850.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	85,850.00	Estimated End:
Encumbered:	0.00	
Expended:	85,850.00	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	SM HOOF STOCK POLE BARN	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG05
Bond Allocation:	24,700.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	24,700.00	Estimated End:
Encumbered:	0.00	
Expended:	24,700.00	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	RHINO BUILDING	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG06
Bond Allocation:	6,600.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	6,600.00	Estimated End:
Encumbered:	0.00	
Expended:	6,599.00	
REMAINING BALANCE:	1.00	Percent Avail: 0.02%

Project Title:	GIRAFFE EXHIBIT	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG07
Bond Allocation:	9,900.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	9,900.00	Estimated End:
Encumbered:	0.00	
Expended:	9,900.00	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

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Project Title:	SM CARNIVORE RENOVATION	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG08
Bond Allocation:	40,495.01	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	40,495.01	Estimated End:
Encumbered:	0.00	
Expended:	40,495.01	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	SPIDER MONKEY RENOVATION	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG09
Bond Allocation:	37,588.57	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	37,588.57	Estimated End:
Encumbered:	2,372.48	
Expended:	35,216.09	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	LEMUR EXHIBIT	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG10
Bond Allocation:	3,281.97	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	3,281.97	Estimated End:
Encumbered:	0.00	
Expended:	3,281.97	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	RED PANDA EXHIBIT	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG11
Bond Allocation:	8,964.68	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	8,964.68	Estimated End:
Encumbered:	0.00	
Expended:	8,964.68	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

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Project Title:	GREAT APE EXHIBIT	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG12
Bond Allocation:	90,322.06	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	90,322.06	Estimated End:
Encumbered:	0.00	
Expended:	87,198.13	
REMAINING BALANCE:	3,123.93	Percent Avail: 3.46%

Project Title:	SIAMANG EXHIBIT REMODEL	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EG13
Bond Allocation:	44,197.30	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	44,197.30	Estimated End:
Encumbered:	0.00	
Expended:	44,197.30	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	ADMIN/GRAPHICS EQUIPMENT	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EN01
Bond Allocation:	30,801.28	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	30,801.28	Estimated End:
Encumbered:	0.00	
Expended:	30,801.28	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	HOSPITAL EQUIPMENT	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EN02
Bond Allocation:	27,902.94	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	27,902.94	Estimated End:
Encumbered:	0.00	
Expended:	27,902.94	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

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Project Title:	VISITOR SERV/FOOD SALES	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EN03
Bond Allocation:	139,514.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	139,514.00	Estimated End:
Encumbered:	9,460.62	
Expended:	98,537.39	
REMAINING BALANCE:	31,515.99	Percent Avail: 22.59%

Project Title:	HEAVY EQUIPMENT	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: EN04
Bond Allocation:	105,350.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	105,350.00	Estimated End:
Encumbered:	0.00	
Expended:	101,274.24	
REMAINING BALANCE:	4,075.76	Percent Avail: 3.87%

Project Title:	ZOO GRAPHICS	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC01
Bond Allocation:	34,981.87	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	34,981.87	Estimated End:
Encumbered:	0.00	
Expended:	25,358.70	
REMAINING BALANCE:	9,623.17	Percent Avail: 27.51%

Project Title:	GRAPHICS SHOP	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC02
Bond Allocation:	40,722.71	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	40,722.71	Estimated End:
Encumbered:	0.00	
Expended:	40,722.71	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

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Project Title:	ZOO ADMIN BUILDING	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC03
Bond Allocation:	2,725.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	2,725.00	Estimated End:
Encumbered:	0.00	
Expended:	2,725.00	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	REMODEL STONE RESTROOMS	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC04
Bond Allocation:	40,000.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	40,000.00	Estimated End:
Encumbered:	2,000.00	
Expended:	37,975.81	
REMAINING BALANCE:	24.19	Percent Avail: 0.06%

Project Title:	AMPHITHEATER SHADE	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC05
Bond Allocation:	58,759.21	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	58,759.21	Estimated End:
Encumbered:	0.00	
Expended:	58,759.21	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	NEW WALKWAYS	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC06
Bond Allocation:	41,040.05	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	41,040.05	Estimated End:
Encumbered:	0.00	
Expended:	38,895.81	
REMAINING BALANCE:	2,144.24	Percent Avail: 5.22%

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Project Title:	ZOO PA SYSTEM	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC07
Bond Allocation:	50,000.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	50,000.00	Estimated End:
Encumbered:	0.00	
Expended:	29,835.38	
REMAINING BALANCE:	20,164.62	Percent Avail: 40.33%

Project Title:	NEW GREENHOUSE	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC08
Bond Allocation:	15,615.70	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	15,615.70	Estimated End:
Encumbered:	0.00	
Expended:	15,615.70	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	ZOO LANDSCAPES	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC09
Bond Allocation:	26,689.27	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	26,689.27	Estimated End:
Encumbered:	5,206.56	
Expended:	23,302.39	
REMAINING BALANCE:	-1,819.68	Percent Avail: -6.82%

Project Title:	WATERPROOF EPA POOLS	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC10
Bond Allocation:	24,876.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	24,876.00	Estimated End:
Encumbered:	0.00	
Expended:	1,300.00	
REMAINING BALANCE:	23,576.00	Percent Avail: 94.77%

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Project Title:	BIRD OF PREY WEATHERING AREA	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC11
Bond Allocation:	17,000.00	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	17,000.00	Estimated End:
Encumbered:	0.00	
Expended:	17,000.00	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	EDUCATION OFFICE	Ward No.: 9
Project Address:	1 Jonesboro Drive, Little Rock, AR 72205	Project No.: NC12
Bond Allocation:	9,936.54	Fund Acct.No.: 317
Other Funds:	0.00	Estimated Start:
Total Available:	9,936.54	Estimated End:
Encumbered:	0.00	
Expended:	9,936.54	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Totals for all Projects Selected	
Funds Allocated:	1,347,987.22
Other Funds:	0.00
Total Available:	1,347,987.22
Encumbered:	43,341.16
Expended:	1,171,880.00
REMAINING BALANCE:	132,766.06
Percent Avail:	9.85%