

2004 Bond Projects Summary

12/28/2006

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

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

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

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

2004 Bond Projects Summary

12/28/2006

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

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

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

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

2004 Bond Projects Summary

12/28/2006

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

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

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

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

2004 Bond Projects Summary

12/28/2006

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

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

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

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

2004 Bond Projects Summary

12/28/2006

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

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

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

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

2004 Bond Projects Summary

12/28/2006

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

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

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

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

2004 Bond Projects Summary

12/28/2006

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

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

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

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

2004 Bond Projects Summary

12/28/2006

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

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

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