

Project:	app. rec'd.	plans rec'd.	design complete	final plat app'd.	915/DI	issued	app'd. for svcs.	notes
Quail Creek West Plat 5 1-7-A	na			2/20/06	na		no	Hold for service app. or Louisville Dr. is built to Smith Dr.
River Birch West PUD 2-1-F	na	6/21/07	8/14/07	6/5/06	DI	8/15/07	no	need easements and costs
Tuscany Ridge, Plat 1 1013568 3-5-J	na	Oct. 06	5/3/07				no	10/24/06 rec'd. water plan
Grove Park Condos 2-4-H	2/8/07	3/23&5/29/07	7/10/07	10/2/06	DI	7/10/07	no	need easements
Monterey Hills, Plat 2 4-5-E,F	3/26/07						no	3/26/07 preliminary plans rec'd. need easements
West Lawn, Plat 3 102792 1-5-A	5/23/07	5/23/07	6/14/07	4/16/07	DI	4/7/08	no	6/14/07 notified dev. plans/est. ready 6/15/07 notified eng. plans/est. ready
Madison Park, Plat 1 relocation 1-3-D	7/30/07	7/30/07		na	shared		no	
Madison Park, Plat 4 relocation 1-3-D	7/30/07	7/30/07	8/2/07		915	9/11/07	no	
Crosscreek Center 2-5-C,D	8/21/07	8/22/07	9/17/07		shared	9/26/07	no	need costs
Vintage Falls, Plat 2 1129837 4-5,6-B,C	10/9/07	9/26/07	3/27/08	12/3/07		3/27/08	no	need costs - joint trench
Graystone, Plats1&2 1-7-A,B	10/8/07	10/9/07	1/4/08			1/4/08	no	need easements and costs
Arbor Point, Plat 3 Phase 1 3-5-K	10/17/07	11/1/07	12/10/07	10/1/07	DI	12/13/07	YES	Complete 4/16/08
Grasslands Townhomes 2-1-B	2/6/08	2/6/08		yes	DI		no	need costs and easements
Rock Quarry PUD Phase 2 2-2-E	4/22/08	4/22/08					no	
Timberlane, Plat 6 Lots 1,2,3 3-7-F	4/23/08	4/23/08		1/7/08			no	