

Bond Status Report

1yr = 1 yr Maintenance Agreements eot = Extension of Time

NOC = Notice of Completion

HOLDING MONUMENT BOND = All securities released except monuments

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
556		pup	ALL RELEASED		7/15/20
789		PU	ALL RELEASED		3/6/200
866		pup			
876	3/15/2006	mailed to engineer			
1769	8/21/2007	mailed to engineer			
2731	5/28/1998				
2901		Menife received bonds, but no			
2906		0			
3114		0			
3144		0	Agrees EXPIRE	5/28/1997	
3171		0	ALL RELEASED		1/1/199
3184	4/19/2005	eot to County Counsel for review		Agrees EXPIRE	3/7/2002
3291	7/20/2000	To County Counsel for review			
3314	6/2/2005	typed/ready for pickup			
3353		CU	ALL RELEASED		4/21/20
3355	9/20/2010	APPROVED	Agrees EXPIRE	9/20/2012	
3363	2/5/2008	1 yr to developer	Agrees EXPIRE	6/6/2008	1/30/20
3370	1/2/2007	Typed/mailed to engineer			
3371		CU	ALL RELEASED		4/26/20
3406	6/22/2010	agrees emailed to			
3422		CU	ALL RELEASED	4/14/2011	7/7/201
3429	6/1/2006	1yr approved/waiting for NOC			
3457	10/18/2006	typed/mailed to engineer			
3468	6/16/2009	mailed to engineer			
3475		CU See PM 34275			
3480	6/5/2009	per George Y, sent 1yr			8/1/201

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
3503	CU		ALL RELEASED		3/7/200
3504	CU	7/1/2008 typed/ready for pickup			
3577	CU	2/1/2011 APPROVED	Agrees EXPIRE	2/1/2013	
3755	0	12/23/1999 to developer			
3797	MS	see 29268			
3832	0	10/28/2002 to developer	see 28943-1& -2		
3834	MS	See Tr 28753-1			
3866	0		ALL RELEASED		1/10/20
3909	MS	5/15/2008 Sent Notice of Default Letter 1	Agrees EXPIRE	5/1/2009	
3921	32664	9/29/2011 APPROVED	Agrees EXPIRE	9/29/2012	
3921	MS	8/16/2011 returned to developer for	Agrees EXPIRE	3/2/2011	
3923	0				
3931	0	9/19/2006 typed/mailed to engineer			
3931	MS	4/10/2006 typed/ready for pickup			
3932	30695	9/15/2011 APPROVED	Agrees EXPIRE	9/15/2012	
3947	26479		10% release due	2/2/2010	2/2/200
3953	25479		ALL RELEASED		12/17/2
3956	0		ALL RELEASED		10/2/20
3960	0	3/11/2011 APPROVED	Agrees EXPIRE	3/11/2012	
3964	0		ALL RELEASED		6/4/200
3966	0	10/24/2011 eot to Director's for approval	Agrees EXPIRE	8/9/2011	
3977	MS	see TR 30440			
3980	0		10% release due	10/29/201	10/29/2
3983	MS	10/13/2011 eot to County Counsel for review		Agrees EXPIRE	11/12/201
3991	25528	6/21/2006 typed/mailed to engineer			
3992	MS	10/20/2008 Enforcement sent to County	Agrees EXPIRE	10/17/200	
3994	0	11/2/2005 to developer			2/25/20
3999	MS		10% release due	8/9/2008	7/16/20
4000	MS	see TR 29320			
4003	0		ALL RELEASED		
4004	MS	7/6/2005 typed/ready for pickup			
4006	MS	see TR 30069			
4010	0	10/4/2005 typed/ready for pickup			

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
4012	0	6/28/2006	typed/mailed to engineer		4/21/20
4013	MS	10/12/2006	typed/ready for pickup		
4015	MS		ALL RELEASED		7/6/200
4018	M		ALL RELEASED		1/10/20
4018	MS		ALL RELEASED		1/10/20
4020		12/4/2006	typed/mailed to engineer		
4022	ms	3/27/2006	typed/ready for pickup		
4024	TR254		10% release due	1/15/2010	1/15/20
4025	30142	1/29/2009	picked up by developer		
4026	0		ALL RELEASED		11/10/2
4028	30598		ALL RELEASED		
4033	0	7/6/2006	typed/mailed to engineer		
4034		12/8/2010	lien agreement, EOT to Board	Agrees EXPIRE	5/18/2011
4036			ALL RELEASED		7/27/20
4040	MS		see TR 32049		
4045	MS	4/3/2006	typed/mailed to engineer		
4048	31309	7/29/2011	APPROVED	Agrees EXPIRE	7/29/2012
4049	0	2/7/2006	typed/ready for pickup		
4054	PM	3/15/2007	mailed to engineer		
4055	MS	12/8/2010	lien agreement, EOT to County	Agrees EXPIRE	8/10/2011
4059	MS		ALL RELEASED		6/4/200
4060	MS	8/16/2010	lien agreement recorded;	Agrees EXPIRE	8/10/2014
4060	Msne	12/9/2010	lien agreement, EOT to Board		
4061	MS	8/11/2010	Enforcement to County	Agrees EXPIRE	4/10/2009
4062	MS		x-ref 31210		
4064	30760-	11/30/2010	agrees to engineer		
4069	31309	7/29/2011	APPROVED	Agrees EXPIRE	7/29/2012
4074	MS	10/17/2011	returned to developer for	Agrees EXPIRE	11/12/201
4075	0		90%, matlab releases held for	10% release due	4/19/2012 4/19/20
4076	0	12/14/2010	eot to developer	Agrees EXPIRE	2/2/2011
4083	30908	6/16/2009	mailed to engineer		
4085	MS		See PM 34275		
4086	MS		See PM 34275		

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
4087 MS		See PM 34275			
4088	7/12/2007	Typed/sent to engineer			
4089 30433					
4093 30153	4/30/2007	mailed to engineer			
4094 0	8/3/2006	typed/mailed to engineer			11/16/2
4096 31681	10/25/2006	typed/mailed to engineer			
4098 City of	10/18/2006	typed/mailed to engineer			
4099 31370			ALL RELEASED		
4103 MS	6/17/2009	mailed to engineer			
4105 MS			ALL RELEASED		2/11/20
4114 32376	7/31/2007	Typed/mailed to engineer			
4121		SEE 34180 4121			
4123 0		Bonds replaced with the City of	ALL RELEASED		
4125 MS		see 28569			
4127 MS			ALL RELEASED		8/12/20
4129 ms	2/14/2007	sent to developer			
4133 MS			10% release due	9/3/2009	9/3/200
4138 Sewer	4/30/2007	mailed to engineer			
4139 MS			10% release due	2/2/2010	2/2/200
4141 MS	8/16/2010	lien agreement recorded;	Agrees EXPIRE	8/10/2014	
4141 Msne	12/9/2010	lien agreement, EOT to Board			
4142 MS	5/29/2007	mailed to engineer			
4143 ms			ALL RELEASED		6/16/20
4146 32594		see TR 32594			
4153 31597,	5/29/2008	mailed			
4162 MS		see TR 34014 (filed with TR			
4179 for	4/2/2008	mailed to engineer			
4187 MS	10/27/2008	mailed to engineer			
4188 MS	11/12/2008	agrees mailed to engineer			
4189 MS	6/16/2009	mailed to engineer			
4198 MS	10/27/2008	mailed to engineer			
4243 MS	1/25/2011	agrees to developer (2nd time)			
7676 0	10/27/2011	returned to dev for co w/trans	Agrees EXPIRE	3/28/2001	

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
7676 new	9/29/2011	new owners eot to County			
8909 0				7/11/19	
9202 0			ALL RELEASED	1/8/200	
10193 01					
10429 0			ALL RELEASED	7/9/200	
10583 01		HOLDING MONUMENT BOND		6/30/19	
10751 0					
10752 0					
10893 0			ALL RELEASED		
10958 01					
11024 0					
11182 0					
11239 0					
11287 0					
11290 0					
11447 01					
11447 02					
11687 0					
11762 0					
11762 01					
11889 0					
11899 0					
11941 0					
11965 0					
12036 0			ALL RELEASED		
12257 0					
12390 02					
12390 03					
12464 0					
13057 0				12/22/1	
13057 01				8/8/198	
13066 02	11/1/2001	to developer			
13145 0					

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
13205	01				
13272	0	12/1/2004	typed/ready for pickup		
13327	0				
13377	0				
13387	0		matlab release <----held for fees 10% release due	2/16/2012	2/16/20
13663	PP	2/24/2010	typed/ready for pick up		
13721	0				
13851	0				
13990	0				6/28/19
14067	0				
14116	02		Agrees EXPIRE	5/12/1998	2/14/19
14234	0	10/4/2005	typed/ready for pickup		
14272	0				
14398	0				
14420	0		ALL RELEASED		4/1/200
14420	Flood	8/9/2010	APPROVED	Agrees EXPIRE	8/9/2012
14420	R1	11/13/2008	mailed to developer		
14607	0				
14759	0		ALL RELEASED		10/30/1
14832	0	6/27/2000	to developer		
14911	0				
14960	0				4/3/198
15003	R1		ALL RELEASED		11/15/2
15023	0		ALL RELEASED		11/15/2
15383	0		ALL RELEASED		2/5/199
15520	N		ALL RELEASED		11/8/20
15520	O		ALL RELEASED		8/14/20
15861	R1		ALL RELEASED		11/15/2
15923	0				
15978	0	7/7/2003	To County Counsel for Review		
16017	R1	7/10/2007	Typed/sent to engineer		
16030	0		RCFC bond only	ALL RELEASED	12/1/20
16044	0		ALL RELEASED		12/15/2

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
16067 0		ALL RELEASED		11/16/2
16099 0		ALL RELEASED		
16216 0		ALL RELEASED		9/18/20
16216 S1	5/9/2011 APPROVED	Agrees EXPIRE	5/9/2013	
16253 0	10/20/2004 holding releases for fees	ALL RELEASED		4/29/20
16293 0				11/1/19
16553 0				
16676 0		ALL RELEASED		6/12/20
16746 0				
16764 02				
16785 0	10/23/2006 1yr to developer	Agrees EXPIRE	9/29/2005	1/26/20
16811 0				
16937 0		ALL RELEASED		3/22/20
16937 29537		ALL RELEASED		3/22/20
16953 0		ALL RELEASED		3/15/20
16989 0		ALL RELEASED		8/8/200
17015 0		ALL RELEASED		5/12/20
17066 0				
17164 01				
17165 0				9/25/19
17170 0				
17215 0	6/24/1999 Mon Release	Agrees EXPIRE	5/8/1990	
17215 01		ALL RELEASED		
17266 0		ALL RELEASED		6/2/200
17269 R2	10/19/2011 agrees to developer			
17333 0				
17378 0		ALL RELEASED		
17394 01		Agrees EXPIRE	5/17/1989	1/17/20
17458 0				
17711 0				10/3/19
17731 0	1/27/2005 typed/ready for pickup			
17827 0				
17855 0				

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
17934 0	7/19/2011 returned to developer for	Agrees EXPIRE	9/1/2010	
18130 0		ALL RELEASED		4/22/20
18138 0		ALL RELEASED		6/18/20
18155 0				
18276 0				
18292 0				11/18/1
18440 0		ALL RELEASED		7/27/20
18456 01				7/1/198
18477 0		ALL RELEASED		12/1/20
18592 0	4/19/2005 typed/ready for pickup			
18592 PP	10/28/2008 mailed to engineer			
18692 0	9/4/1991 Agrees EXPIRE			
18717 0	4/28/2005 typed/ready for pickup			10/23/2
18726 0	6/21/2006 typed/mailed to engineer			
18786	6/27/2006 typed/mailed to engineer			
18798 0		ALL RELEASED		4/27/20
18810 0	HOLDING MONUMENT BOND			5/27/19
18818 0				
18941 0		ALL RELEASED		
18965 0		ALL RELEASED		1/26/20
19046 0		Agrees EXPIRE	2/20/1997	
19058 0		ALL RELEASED		
19058 01		ALL RELEASED		
19099 PP	2/29/2008 90% release	matlab due	5/29/2008	2/21/20
19202 0		ALL RELEASED		
19213 34049	9/17/2009 eot to Board for approval			6/24/20
19215 PP		ALL RELEASED		7/19/20
19223 PM	6/27/2007 Returned to developer for			2/22/20
19371 0	9/5/2006 typed/sent to engineer			
19386 07	4/2/1986 Agrees EXPIRE			7/5/199
19386 12				3/26/19
19386 13				3/26/19
19386 15				3/27/19

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
19390	0			
19411	0			
19414	pp 5/20/2008 mailed to engineer			
19437	0 12/15/2005 typed/ready for pickup			
19438	0 1/4/2006 typed/ready for pickup			
19469	Flood 1/12/2011 eot to developer	Agrees EXPIRE	12/9/2010	
19469	Not 8/27/2008 typed/ready for pickup			
19479	01	ALL RELEASED		11/30/1
19479	02	ALL RELEASED		11/14/1
19479	03	ALL RELEASED		11/14/1
19515	0 8/30/2007 Returned to developer for			
19523	0			2/13/20
19523	03			2/13/20
19523	05			3/1/200
19562	0			
19566	0			
19610	0			2/25/19
19627	0			10/4/19
19631	PM32 SEE 32545 For all information			
19712	0	ALL RELEASED		1/16/19
19713	0 9/10/1985 Agrees EXPIRE			9/10/19
19738		10% release due	10/8/2010	10/8/20
19740	0	ALL RELEASED		2/28/20
19763	new			12/16/2
19763	PM32 HOLD on MATLAB----- matlab due		4/11/2011	12/16/2
19833	0			
19848	0 2/28/1986 Agrees EXPIRE			1/25/19
20016	0			
20026	0			
20037	01	ALL RELEASED		6/6/199
20037	02			
20057	01			
20103	Perris	ALL RELEASED		2/17/20

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
20103 PP		ALL RELEASED		10/27/2
20161 PP	6/15/2010 APPROVED	Agrees EXPIRE	6/15/2012	
20179 0				
20184 0				10/25/1
20249 0	4/30/2002 returned to dev			
20250 0				
20255 0				
20282 0				
20402 0				
20420 0		ALL RELEASED		3/22/19
20490 02				7/28/19
20519 PP		ALL RELEASED		7/2/200
20520 PP		ALL RELEASED		8/28/20
20530 0				10/1/19
20543 0	9/7/1994 Agrees EXPIRE			
20548 0				
20568 0				
20583 0	6/23/1988 Agrees EXPIRE			
20594 0				
20615 0				
20620 0		Agrees EXPIRE	1/30/1997	
20626 0		ALL RELEASED		
20642 PP	12/1/2006 mailed to engineer			
20664 0				
20669	12/12/2006 Typed/Mailed to engineer			
20782 0	HOLDING MONUMENT BOND			6/25/20
20792 0				9/29/19
20821 0		ALL RELEASED		9/30/19
20821 02		10% release due	11/4/1998	3/27/19
20821 03		ALL RELEASED		9/30/19
20922	5/26/2005 to County Counsel for review			
21015 0	9/26/2006 APPROVED	Agrees EXPIRE	9/26/2007	
21040 PP	see 23429			

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
21076	0		ALL RELEASED		12/12/2
21085	0				
21139	0				12/19/1
21212	0	4/25/1988	Agrees EXPIRE		4/25/19
21239	0				
21336	0	10/24/2011	eot to develoepr	Agrees EXPIRE	7/11/2007
21337	PP/pm	5/10/2007	mailed to engineer		10/23/2
21356	0				
21364	01		ALL RELEASED		
21366	01				
21366	02				
21408	PP		10% release due	1/13/2012	1/13/20
21409	0				
21418	pp	5/20/2008	mailed to engineer		
21419	0				5/20/19
21437	01		ALL RELEASED		9/27/19
21445	0				
21472	pp	2/27/2008	revised agreements mailed to		
21474	0				
21514	0				11/18/1
21515	01				3/19/19
21521	0				
21524	0	10/28/1988	Agrees EXPIRE		
21552	PM25	8/1/2007	Resent to engineer		
21554	0				5/24/19
21558	0	3/17/2008	typed/ready for pick up		
21560	01	8/2/1989	Agrees EXPIRE		9/26/19
21570	PP	8/25/2010	agrees to developer		
21650	0				8/17/19
21781	0				
21793	0				
21814	0	1/7/1989	Agrees EXPIRE		
21838	0	1/31/2005	flood ltr received		7/25/19

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
21838	02				
21854	0		ALL RELEASED		5/22/20
21856	01				
21913	0				
21947	01				9/17/19
21947	02				9/17/19
21963	0				3/19/19
22016	0	11/30/1994	Agrees EXPIRE		8/30/19
22018	0	5/2/1995	Agrees EXPIRE		8/30/19
22024	0				
22047	0				12/14/1
22087	0				11/24/1
22100	0	8/24/2011	APPROVED	Agrees EXPIRE	8/24/2012
22100	01		ALL RELEASED		7/17/20
22100	02	9/22/2011	not to County Counsel for review	Agrees EXPIRE	11/23/201
22100	03	6/20/2011	APPROVED	Agrees EXPIRE	6/20/2012
22107	0				
22127	02				2/6/199
22131	0		ALL RELEASED		4/10/19
22132	0		ALL RELEASED		1/26/19
22162	0		ALL RELEASED		11/7/19
22163	0		ALL RELEASED		10/22/1
22163	01		ALL RELEASED		8/28/19
22176	0		ALL RELEASED		7/23/19
22182	0		ALL RELEASED		5/27/20
22185	of	4/19/2004	1yr to developer	Agrees EXPIRE	2/23/2001 3/30/20
22185	on	4/19/2004	1yr to developer	Agrees EXPIRE	2/23/2001 3/30/20
22195	0	8/18/1994	Agrees EXPIRE		
22199	0		ALL RELEASED		11/29/2
22233	0		ALL RELEASED		7/29/19
22256	0		ALL RELEASED		4/1/200
22273	0		ALL RELEASED		10/3/19
22288	0				

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
22306 PP	6/17/2009 mailed to developer			1/12/20
22316 0	11/28/2001 unapproved by County			
22335 0		ALL RELEASED		4/6/199
22335 P		ALL RELEASED		2/29/20
22337 0		ALL RELEASED		12/1/19
22338 0		ALL RELEASED		12/5/20
22338 PP		ALL RELEASED		3/10/20
22339 0		ALL RELEASED		12/5/20
22340 0		Agrees EXPIRE	10/10/199	6/30/19
22341 0		ALL RELEASED		5/2/200
22342 0		Agrees EXPIRE	4/25/1996	
22368 0		Agrees EXPIRE	11/2/1994	10/19/1
22389 0				
22394 01		Agrees EXPIRE	1/26/1990	3/27/19
22403 0		ALL RELEASED		
22404 0	4/4/2005 APPROVED	Agrees EXPIRE	4/4/2006	
22427 0		ALL RELEASED		3/30/20
22428 0		ALL RELEASED		2/14/20
22428 Acc		ALL RELEASED		2/14/20
22435 0				10/31/1
22440 01		ALL RELEASED		8/15/20
22440 02	2/26/2007 Sent developer Need NOC	Agrees EXPIRE	3/7/2001	
22461 0	see PM 35219 inspection file -			
22483 0	HOLDING MONUMENT BOND			
22503 0	3/3/2011 APPROVED	Agrees EXPIRE	3/3/2012	
22515 PP	7/30/2008 mailed to engineer			8/31/20
22519 0				
22537 0				
22537 01				
22537 02				
22539 0				
22542 0	11/10/1998 1yr to developer	Agrees EXPIRE	6/18/1997	
22543 0		ALL RELEASED		1/13/19

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
22543 01		10% release due	12/14/199	9/24/19
22543 01B		ALL RELEASED		8/15/19
22543 04		ALL RELEASED		11/18/1
22543 05		ALL RELEASED		3/9/200
22543 06		ALL RELEASED		
22543 Pk1		ALL RELEASED		1/13/19
22543 Pk2		ALL RELEASED		
22544 0				
22544 01				
22544 02				
22544 03				
22565 0		10% release due	12/5/2008	12/5/20
22574 0				
22594 0				
22616 0	6/24/1993 Agrees EXPIRE			
22621 0				
22626 0	1/18/2011 lien agreements recorded;	Agrees EXPIRE	1/11/2015	
22626 01	1/18/2011 lien agreements recorded;	Agrees EXPIRE	1/11/2015	
22630 0				6/18/19
22659 0	5/13/1994 Agrees EXPIRE			
22664 0	1/27/1991 Agrees EXPIRE			7/9/199
22673 0		ALL RELEASED		2/1/199
22673 01	Holding Monument Bond Only			12/28/1
22688 0				
22706 0				
22711 0	5/16/1990 Agrees EXPIRE			12/20/1
22714 0	8/21/1990 Agrees EXPIRE			2/20/19
22726 0	7/22/1990 Agrees EXPIRE			
22735 0	4/23/1991 Agrees EXPIRE			10/15/1
22737 0	11/3/1989 Agrees EXPIRE			4/20/19
22742 0		ALL RELEASED		
22743 0		ALL RELEASED		3/4/200
22744 0		ALL RELEASED		6/22/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
22819	0				3/19/19
22821	0		ALL RELEASED		3/6/199
22822	0		ALL RELEASED	2/14/2001	7/20/19
22848	0		ALL RELEASED		12/21/2
22855	0				
22866	0		ALL RELEASED		6/10/19
22873	0				
22887	0				
22919					
22919	0		ALL RELEASED		7/19/20
22948	0	6/20/2011 APPROVED	Agrees EXPIRE	6/20/2012	
22964	0		ALL RELEASED		12/14/1
22975	0				
22991	0				
22998	0	HOLDING MONUMENT BOND			11/11/1
23000	0				9/5/199
23012	0				
23035	0				9/4/199
23050	0				
23050	01				9/4/199
23050	02				
23063	0				
23063	01		ALL RELEASED		10/6/19
23063	02		ALL RELEASED		5/13/19
23063	03A		ALL RELEASED		7/23/19
23063	03B		ALL RELEASED		4/11/20
23063	04		ALL RELEASED		5/11/19
23063	05		ALL RELEASED		6/27/19
23063	06		ALL RELEASED		3/27/19
23063	07		ALL RELEASED		10/22/1
23063	08		ALL RELEASED		1/17/20
23064	0		ALL RELEASED		
23064	01		ALL RELEASED		12/16/1

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
23064 02		ALL RELEASED		7/20/20
23064 03		ALL RELEASED		7/20/20
23065 0		ALL RELEASED		5/30/20
23065 01		ALL RELEASED		5/30/20
23065 02		ALL RELEASED		
23065 03		ALL RELEASED		
23065 03pec	3/17/2005 To Survey for Recordation			
23065 04		ALL RELEASED		5/30/20
23066 0		ALL RELEASED		7/10/20
23066 01		ALL RELEASED		7/10/20
23066 02		ALL RELEASED		7/10/20
23066 03		ALL RELEASED		7/10/20
23066 04		ALL RELEASED		3/13/20
23066 05		ALL RELEASED		6/9/200
23067 02		ALL RELEASED		6/9/200
23067 03		ALL RELEASED		11/26/2
23067 04		ALL RELEASED		7/30/20
23067 05		ALL RELEASED		7/18/20
23082 0		ALL RELEASED		7/21/19
23083 0				
23085 0				
23089 0		10% release due	12/30/199	12/17/1
23090 0		10% release due	8/15/1998	1/9/199
23091 0		ALL RELEASED		1/25/19
23091 01				
23091 02	10/10/1991 Agrees EXPIRE			
23104 0		ALL RELEASED		
23106 0				
23109 0				
23110 0				
23111 01	1/21/1997 APPROVED	Agrees EXPIRE	1/21/1998	12/24/1
23116 0				
23132 0		Agrees EXPIRE	6/14/1995	

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
23134	0			
23139	A	ALL RELEASED		8/15/20
23139	B	ALL RELEASED		8/15/20
23139	C	ALL RELEASED		8/15/20
23139	D			8/15/20
23140	0	ALL RELEASED		9/8/199
23140	01	ALL RELEASED		2/15/20
23149	0	ALL RELEASED		5/7/199
23170	0			
23170	PP	10/27/2008 mailed to engineer		
23172	0	ALL RELEASED		
23173	0	ALL RELEASED		3/27/19
23173	01	ALL RELEASED		6/7/200
23173	02	ALL RELEASED		7/29/19
23173	03	ALL RELEASED		9/10/19
23173	04	HOLDING MONUMENT BOND		9/9/199
23174	0	ALL RELEASED		
23174	01	ALL RELEASED		5/10/20
23174	02	ALL RELEASED		11/18/1
23174	03	ALL RELEASED		5/26/19
23174	04	ALL RELEASED		12/4/19
23174	05	ALL RELEASED		7/30/19
23174	06	ALL RELEASED		10/20/1
23174	07			
23188	0	5/9/2011 APPROVED	Agrees EXPIRE	5/9/2012
23188	01	10/3/2011 eot to developer	Agrees EXPIRE	1/19/2012
23192	0	9/23/1997 to Board		
23196	0		ALL RELEASED	6/24/19
23197	0	6/13/2007 10% Released	ALL RELEASED	6/24/19
23199	0		ALL RELEASED	9/10/19
23222	0			
23234	0	9/8/2011 TO COUNTY COUNSEL FOR	Agrees EXPIRE	6/17/2009
23234	01	HOLDING MONUMENT BOND		11/12/2

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
23234 02	HOLDING MONUMENT BOND			11/12/2
23234 03		Agrees EXPIRE	9/10/2003	11/12/2
23234 04		Agrees EXPIRE	12/18/200	4/8/200
23238 0		10% release due	5/27/2000	5/26/19
23240 0				
23241 01				
23242 0				11/16/2
23243 01	5/20/2004 90per	Mat/Lab release due	12/20/200	9/18/20
23246 0		ALL RELEASED		2/27/20
23246 01		ALL RELEASED		2/27/20
23249 0				
23249 A		ALL RELEASED		3/27/19
23249 A1		ALL RELEASED		2/6/199
23249 A2		ALL RELEASED		2/6/199
23249 B		10% release due	5/20/1999	3/12/19
23249 B1		10% release due	5/20/1999	3/12/19
23249 B2		10% release due	5/20/1999	3/12/19
23249 B3		10% release due	6/12/1998	4/10/19
23249 B4		10% release due	6/12/1998	4/10/19
23249 B5		10% release due	7/3/1998	4/22/19
23249 D	3/25/1992 Agrees EXPIRE			
23260 0				
23271 0		ALL RELEASED		
23276 0				
23281 0		ALL RELEASED		8/25/19
23295 0		ALL RELEASED		5/26/19
23303 0		Agrees EXPIRE	12/19/199	
23310 0		ALL RELEASED		5/21/20
23310 01				
23311 0		ALL RELEASED		9/14/20
23311 01		ALL RELEASED		11/12/1
23311 02		ALL RELEASED		1/29/19
23311 03		ALL RELEASED		3/9/200

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
23311	04		ALL RELEASED		9/11/20
23311	05		ALL RELEASED		9/11/20
23311	06		ALL RELEASED		9/11/20
23314	11		10% release due	6/11/1994	5/17/19
23317	01				
23322	0		Agrees EXPIRE	2/10/1995	
23322	02				
23322	03		ALL RELEASED		3/26/19
23344	0				
23355	0				
23368	0		Agrees EXPIRE	9/27/1991	
23369	0				
23376	PP	3/14/2011	agrees to developer		
23395	0		ALL RELEASED		3/8/200
23395	01		ALL RELEASED		2/28/20
23395	02		ALL RELEASED		3/8/200
23405	0				
23429		8/7/2007	APPROVED		
23430	0				
23445	0	9/7/2011	eot to developer		12/15/201
23445	01	9/7/2011	eot to developer		12/15/201
23445	02	9/7/2011	eot to developer		12/15/201
23445	03	9/7/2011	eot to developer		12/15/201
23453	0				
23474	0		Agrees EXPIRE	7/24/1990	6/2/198
23486	0		ALL RELEASED		10/29/2
23486	02		ALL RELEASED		11/13/2
23486	04		ALL RELEASED		3/7/200
23486	1of		ALL RELEASED		3/25/20
23486	1on		ALL RELEASED		3/25/20
23486	3of		ALL RELEASED		3/25/20
23486	3on		ALL RELEASED		3/25/20
23486	sew		ALL RELEASED		10/29/2

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
23487 0		ALL RELEASED		
23509 0	7/1/2002 to developer	Agrees EXPIRE	10/11/199	
23536 0	12/7/1999 APPROVED	Agrees EXPIRE	12/7/2000	
23545 0				
23550 0				
23558 01	11/24/1998 maint agree approved	10% release due	11/24/199	8/27/19
23558 02				
23565 0				
23588 0		ALL RELEASED		
23617 0				
23626 0		ALL RELEASED		6/18/20
23626 01	HOLDING MONUMENTATION			6/18/20
23627 0		ALL RELEASED		6/18/20
23627 01		ALL RELEASED		6/18/20
23628 0		ALL RELEASED		6/18/20
23628 01		ALL RELEASED		4/1/200
23628 02	HOLDING MONUMENTATION			6/18/20
23629 0		ALL RELEASED		2/27/20
23629 01		ALL RELEASED		2/27/20
23630 0		ALL RELEASED		
23634 0				
23653 0	4/24/1992 Agrees EXPIRE			
23666 0				
23672 0				
23682 0		ALL RELEASED		11/7/19
23683 0		ALL RELEASED		8/4/200
23684 0		ALL RELEASED		6/5/200
23685 0		ALL RELEASED		7/10/20
23686 0		ALL RELEASED		2/24/20
23691 0				
23696 0				
23732 0				
23735 0	4/11/2007 1 yr to developer	Agrees EXPIRE	2/20/1998	

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
23738	0			
23740	0			
23760	0			
23780	0	ALL RELEASED		
23808	0			
23811	0			
23816	7/30/1997 Agrees to Dev	Agrees EXPIRE	9/10/1997	
23817	0	ALL RELEASED		9/26/20
23818	0			
23819	PP	10% release due	6/6/2012	6/6/201
23833	0			
23836	0			
23836	01			
23836	04			
23853	12/13/1995 Agrees EXPIRE			
23867	1/25/2002 to developer			
23884	0			
23885	0			
23885	PP	12/13/2010 emailed to developer		
23891	0			
23901	0			
23914	01	7/17/1998 Mon Release		12/20/1
23959	0	Agrees EXPIRE	7/26/2006	
23967	0	ALL RELEASED		7/6/200
23968	2/1/1991 Agrees EXPIRE			
23996	0			
24011	0			
24075	PP	8/9/2010 APPROVED	Agrees EXPIRE	8/9/2012
24104	0			
24105	0			
24115	0			
24155	0			
24159	0	per	ALL RELEASED	11/5/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
24159 01			ALL RELEASED		11/5/20
24159 02			ALL RELEASED		11/5/20
24159 03			ALL RELEASED		11/5/20
24160 0			ALL RELEASED		11/15/2
24160 1of	10/13/2009	eot to developer	Agrees EXPIRE	12/23/200	
24160 1on	10/13/2009	eot to developer	Agrees EXPIRE	12/23/200	
24177 0					
24192 0			ALL RELEASED		10/5/20
24228 36217	5/9/2011	APPROVED	Agrees EXPIRE	5/9/2013	
24248 0					
24283 0			ALL RELEASED		1/14/19
24284 0			ALL RELEASED		9/22/20
24284 01			ALL RELEASED		4/13/20
24284 02			ALL RELEASED		4/13/20
24306 0					
24308 0	10/27/1994	Agrees EXPIRE			
24310 0	6/11/2002	to developer			
24332 0	11/30/1990	Agrees EXPIRE			
24340 0					
24343 0					
24360 0					
24366 0					
24374 0	1/25/1995	Agrees EXPIRE			
24378 0			per George ALL RELEASED		
24379 0					
24385 0					
24387 0			Agrees EXPIRE	11/29/199	
24442 0					
24447 0	4/13/2008	ENFORCEMENT PACKAGE	Agrees EXPIRE	5/6/2004	
24447 N	5/6/2003	APPROVED	Agrees EXPIRE	5/6/2004	
24447 p	6/8/2005	to County Counsel for Review	Agrees EXPIRE	5/6/2004	
24469 0					
24470 0					

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
24483		0			
24484		0			
24506		0	ALL RELEASED		9/5/199
24513		0			
24514		0			
24528		0			
24576		0			
24577		0			
24596	PP	7/6/2011	agrees emailed to developer		
24606		0			
24615		0			
24643		0			
24682		0			
24682	03		10% release due	1/29/1998	1/10/19
24685		0			
24685		01			
24685		02			
24685		03			
24686		0	ALL RELEASED		6/14/20
24687		0	ALL RELEASED		
24710		0	10/15/1997	Condemnation	
24737		0	1/12/2005	EOT to developer	
24756		Of	Agrees EXPIRE	4/27/1994	
24756		On	ALL RELEASED		5/18/20
24761		0	ALL RELEASED		5/18/20
24769		0	ALL RELEASED		4/28/19
24775		0	ALL RELEASED		1/7/199
24778		01	ALL RELEASED		12/20/2
24778		02	ALL RELEASED		12/20/2
24778		03	ALL RELEASED		12/20/2
24778		04	ALL RELEASED		12/20/2
24778		05	ALL RELEASED		12/20/2
24778		06	ALL RELEASED		1/5/200

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
24778		Of	ALL RELEASED		1/5/200
24784		0	ALL RELEASED		11/14/1
24784		01	ALL RELEASED		9/15/19
24786		0			
24787		0			
24799		ful	ALL RELEASED		7/2/200
24799		int	ALL RELEASED		7/2/200
24829		0			
24831	11/28/2006	EOT to developer/ Lawsuit	Agrees EXPIRE	6/9/1999	
24838		0			
24839		0			
24862		0			
24912		0	ALL RELEASED		4/20/20
24916		0			
24921		0	Agrees EXPIRE	7/12/1995	
24924		0			
24926		0			
24937		0	ALL RELEASED		3/15/20
24938		0	ALL RELEASED		6/3/200
24939		0	ALL RELEASED		6/3/200
24940		0	ALL RELEASED		5/15/20
24945	1/30/1996	Agrees EXPIRE			
24956	11/17/2008	EOT sent to developer	Agrees EXPIRE	9/13/2006	
24961		0			
24975		0			
24976		0			
24985	1/28/2008	Sent Need NOC2 to developer	Agrees EXPIRE	4/9/2004	
25012		01	ALL RELEASED		7/16/20
25012		of	ALL RELEASED		7/16/20
25012		on	ALL RELEASED		7/16/20
25014		0			
25054		0			
25057		0	Agrees EXPIRE	1/30/1994	

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
25085 01		ALL RELEASED		11/3/20
25085 02		ALL RELEASED		8/28/20
25101 0		ALL RELEASED		
25122 0	1/2/2007 Typed/mailed to engineer			
25131 0				
25133 0				
25136 A		ALL RELEASED		1/18/19
25136 B		ALL RELEASED		9/8/199
25143 0		ALL RELEASED		3/27/19
25145 0	12/2/2010 ENFORCEMENT TO COUNTY	Agrees EXPIRE	3/21/2007	
25155 0				
25168 01				
25179 0				
25181 0				
25193 0				
25207 0		ALL RELEASED		1/25/19
25207 01		10% release due	7/25/1995	6/30/19
25207 02	HOLDING MONUMENT BOND			12/29/1
25207 03		ALL RELEASED		10/21/1
25216 0		ALL RELEASED		3/23/19
25219 0		ALL RELEASED	2/27/2003	8/29/20
25219 01				12/13/2
25219 02	HOLDING MONUMENT BOND			6/4/200
25251 0		ALL RELEASED		8/28/20
25251 01		ALL RELEASED		8/24/20
25252 0		ALL RELEASED		10/2/20
25252 01		ALL RELEASED		10/2/20
25252 02		ALL RELEASED		10/2/20
25252 03		ALL RELEASED		10/2/20
25252 04		ALL RELEASED		10/2/20
25253 0	7/7/2011 matlab release held for fees	10% release due	4/5/2012	4/5/201
25253 01		10% release due	4/6/2012	4/6/201
25253 02		10% release due	4/5/2012	4/5/201

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
25253 03			10% release due	4/5/2012	4/5/201
25253 3753	7/5/2011	matlab release held for fees	10% release due	3/31/2012	3/31/20
25253 3979			10% release due	4/5/2012	4/5/201
25258 0of			ALL RELEASED		4/8/200
25258 0on			ALL RELEASED		4/8/200
25258 1of			ALL RELEASED		4/8/200
25258 1on			ALL RELEASED		4/8/200
25259 0of			ALL RELEASED		4/18/20
25259 0on			ALL RELEASED		4/18/20
25259 1of			ALL RELEASED		3/9/200
25259 1on			ALL RELEASED		3/9/200
25259 2of			ALL RELEASED		3/9/200
25259 2on			ALL RELEASED		3/9/200
25268 0			ALL RELEASED		3/21/20
25275 0			ALL RELEASED		2/28/20
25275 01			ALL RELEASED		2/28/20
25276 01			ALL RELEASED		6/5/200
25285 0			10% release due	4/5/2012	4/5/201
25285 01			10% release due	4/5/2012	4/5/201
25285 03			10% release due	4/5/2012	4/5/201
25285 2of			10% release due	4/5/2012	4/5/201
25285 2on			10% release due	4/5/2012	4/5/201
25287 0	1/28/2004	EOT to developer	Agrees EXPIRE	5/4/2001	4/28/20
25287 01			ALL RELEASED		3/28/20
25287 02			ALL RELEASED		3/28/20
25287 03			ALL RELEASED		3/28/20
25287 04	5/14/2002	reduced	Agrees EXPIRE	4/13/2001	4/28/20
25317 01			ALL RELEASED		8/11/19
25317 02			ALL RELEASED		8/11/19
25317 03			ALL RELEASED		8/11/19
25331 0			ALL RELEASED		8/22/19
25332 0					
25339 0					

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
25344	0		ALL RELEASED		5/22/20
25344	01		ALL RELEASED		2/7/199
25353	0	HOLDING MONUMENT BOND			10/28/1
25358	0	11/3/1994 Agrees EXPIRE			
25382	0	10/2/2000 To Survey for Recordation			
25404	0		Agrees EXPIRE	2/22/1994	
25416	0				
25420	0		ALL RELEASED		2/14/20
25448	0		ALL RELEASED		1/8/200
25449	0				
25454					
25490	0		Agrees EXPIRE	8/15/2002	
25503	0				
25507	0				
25515	0	6/21/1994 Agrees EXPIRE			
25529	0		ALL RELEASED		11/29/2
25529	01		ALL RELEASED		6/6/200
25529	02		ALL RELEASED		12/8/20
25530	off		ALL RELEASED		11/29/2
25530	on		ALL RELEASED		11/29/2
25547	0		ALL RELEASED		3/28/20
25550	0				
25555	0				
25557	0				
25572	0				
25581	0		ALL RELEASED		7/10/19
25619	01	3/26/2002 APPROVED	Agrees EXPIRE	3/26/2003	
25645	0				
25660	0		ALL RELEASED		2/4/200
25674	0		ALL RELEASED		8/28/20
25706	0	see Tr 32430			
25729	0		ALL RELEASED		1/4/200
25743	0				

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
25745	12/28/2006 Typed/mailed to engineer			
25774 0		ALL RELEASED		7/23/19
25784 0				
25796 0	4/5/2000 EOT to developer	Agrees EXPIRE	8/19/2000	
25797 0		Agrees EXPIRE	10/30/199	
25798 0		Agrees EXPIRE	11/3/1992	
25840 0		Agrees EXPIRE	1/9/1995	
25896 0				
25901 0	9/29/2011 return to developer	Agrees EXPIRE	2/25/2011	
25903 0	10/13/2011 APPROVED	Agrees EXPIRE	10/13/201	
25905 0				
25907 0	2/21/2008 typed/ready for pickup			
25924 0				
25924 01				
25938 0				
25954 0				
25978 0		ALL RELEASED		7/5/199
25990 0		Agrees EXPIRE	1/2/1993	
25991 0				
25994 0	HOLDING MONUMENT BOND			10/1/20
26000 0				
26004 0				
26007 0		ALL RELEASED		4/27/20
26007 MAINT		ALL RELEASED		4/27/20
26041 0		10% release due	1/5/2001	12/7/19
26050 0	6/1/2004 HOLDING MONUMENT BOND			5/23/20
26060 0				
26086 0				
26088 0	2/21/2001 APPROVED	Agrees EXPIRE	2/21/2003	
26114 0				
26163 0		ALL RELEASED		
26163 01		ALL RELEASED		7/16/20
26164 0	12/16/2002 1yr to developer			

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
26182 01	4/14/2003 to developer	Agrees EXPIRE	8/12/1999	6/9/200
26196 0	11/7/2007 1yr to emailed to developer	Agrees EXPIRE	8/24/2005	
26231 0	2/6/1994 Agrees EXPIRE			
26233 0	10/9/2003 to developer			
26254 01		ALL RELEASED		
26268 0	10/29/1993 Agrees EXPIRE			
26279 0				
26305 0		ALL RELEASED		5/23/20
26327 0		ALL RELEASED		2/14/20
26365 0		ALL RELEASED		6/9/199
26374 0				
26379 0				
26396 0		ALL RELEASED		6/4/199
26430 0				
26463 0				
26465 0				
26499 0				
26591 0		ALL RELEASED		8/29/20
26612 0				
26613 0				
26627 0				
26659 0				
26662 0				
26668 0				
26677 0				8/17/19
26686 0	12/11/2008 Enforcement package sent to	Agrees EXPIRE	5/17/2007	
26693 0		ALL RELEASED		12/28/2
26708 0		ALL RELEASED		6/10/20
26709 0				
26724 0	HOLDING MONUMENT BOND			3/26/20
26730 0	1/11/2007 EOT RESENT to developer	Agrees EXPIRE	6/4/1997	
26731 0				
26747 0				

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
26798	0		ALL RELEASED		12/29/2
26798	01		ALL RELEASED		1/11/20
26798	02		ALL RELEASED		12/29/2
26798	03		ALL RELEASED		12/29/2
26798	04		ALL RELEASED		1/11/20
26798	05		ALL RELEASED		1/11/20
26814	0		ALL RELEASED		8/20/20
26836	0				
26837	0	10/25/2010	Final Demand to Developer andAgrees EXPIRE	11/23/200	
26837	01		ALL RELEASED		6/28/20
26913	0		ALL RELEASED		
26917	01		ALL RELEASED		
26934	MS	8/5/2004	typed/ready for pickup		
26938	1i		ALL RELEASED		9/4/199
26938	1ii		ALL RELEASED		9/4/199
26961	0	7/13/2007	Need NOC2 to developer	Agrees EXPIRE	7/10/2001
27010	0	5/12/2010	emailed to developer		
27029	0				
27046	0				
27093	0		ALL RELEASED		5/21/20
27093	01		ALL RELEASED		5/21/20
27155	0				
27180	0				
27184	0				
27190	0		ALL RELEASED		2/27/20
27203	0	1/21/2005	enforcement	Agrees EXPIRE	1/23/2002 6/9/200
27250	0				
27262	0				
27266	0	4/24/2003	to developer		
27324	0	5/9/2011	APPROVED	Agrees EXPIRE	5/9/2012
27348	0		Agrees EXPIRE	6/16/2000	1/9/200
27358	0		HOLDING MONUMENT BOND	ALL RELEASED	3/1/200
27360	0		ALL RELEASED		8/28/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
27362	0				
27365	0		ALL RELEASED		7/15/19
27365	01		ALL RELEASED		9/15/19
27365	02		ALL RELEASED		7/15/19
27396	0				
27404	0		ALL RELEASED		3/16/19
27418	12		ALL RELEASED		6/26/20
27418	3	2/10/2004 to County Counsel for review	Agrees EXPIRE	12/17/200	
27444	0				
27448	0		ALL RELEASED		10/31/2
27448	01		ALL RELEASED		10/31/2
27448	02		ALL RELEASED		10/31/2
27448	03		ALL RELEASED		10/31/2
27460	0		ALL RELEASED		
27494	0				10/15/1
27500	0		ALL RELEASED		7/15/19
27516	0		ALL RELEASED		8/4/199
27516	01		ALL RELEASED		8/4/199
27535	0				
27537	0				
27554	0	1/14/2009 EOT to developer	Agrees EXPIRE	9/5/2007	
27557	0	4/26/2011 Enforcement sent to County	Agrees EXPIRE	12/2/2009	
27558	0				
27575	0				
27576	0				
27577	0				
27590	0				
27591	0	7/13/2006 returned to developer for			
27597	0	11/30/1999 APPROVED	Agrees EXPIRE	11/30/200	
27603	0	7/13/2007 Need NOC2 to developer	Agrees EXPIRE	12/16/200	
27620	0		ALL RELEASED		11/28/2
27637	0				
27685	0				

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
27705	0		ALL RELEASED		7/16/20
27717	0		ALL RELEASED		6/10/19
27770	01				
27776	0	6/12/2001 1yr to County Counsel for	Agrees EXPIRE	8/24/2000	5/26/20
27781	01		10% release due	9/23/2000	9/13/19
27781	02		ALL RELEASED		9/13/20
27787	0		ALL RELEASED		5/3/200
27819	0		ALL RELEASED		6/20/19
27853	0		ALL RELEASED		11/3/19
27856	0		ALL RELEASED		6/17/20
27856	01		ALL RELEASED		4/22/20
27887	0	8/17/2011 eot returned to developer for	Agrees EXPIRE	2/1/2011	
27888	0		ALL RELEASED		1/29/20
27891	1of	3/17/2003 to developer			
27891	1on	3/17/2003 to developer			
27927	0		ALL RELEASED		1/29/20
27943	0		ALL RELEASED		5/2/200
27944	0		ALL RELEASED		5/2/200
27945	0		ALL RELEASED		6/21/20
27945	01		ALL RELEASED		7/9/200
27946	0		ALL RELEASED		10/5/20
27946	01		ALL RELEASED		10/5/20
27947	0		ALL RELEASED		1/8/200
27947	01		ALL RELEASED		1/8/200
27947	B	6/26/2002 1yr to County Counsel for			
27948	0		10% release due	11/20/199	4/10/19
27956	0	3/15/2005 to developer			
27991	0		ALL RELEASED		3/16/20
27993	0		ALL RELEASED		8/27/20
27993	01		ALL RELEASED		8/27/20
28013	0		ALL RELEASED		4/13/19
28092	0		ALL RELEASED		12/1/20
28093	0		ALL RELEASED		9/4/200

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
28121 0	9/9/2004	90per	Mat/Lab release due	12/9/2004	8/11/20
28146 0			ALL RELEASED		3/27/19
28148 0R					
28169 0			ALL RELEASED		11/29/1
28184 0			ALL RELEASED		9/15/20
28195 0			ALL RELEASED		7/9/200
28195 01			ALL RELEASED		4/6/200
28204 0			ALL RELEASED		1/4/200
28204 01			ALL RELEASED		11/4/19
28206 01	9/15/2011	APPROVED	Agrees EXPIRE	9/15/2012	
28206 02		not recorded	Agrees EXPIRE		
28206 02off	11/15/2006	typed/picked up by developer			
28206 MS40		see 4061			
28212 0			ALL RELEASED	7/19/2001	3/2/200
28216 0			10% release due	1/20/2000	10/28/1
28219 01	7/18/2003	90per	Agrees EXPIRE	6/6/2002	4/9/200
28221 0			ALL RELEASED		5/24/19
28239 01	3/23/2006	To Survey for Recordation			3/14/20
28242 0			ALL RELEASED		
28243 0			ALL RELEASED		11/18/1
28268 0		HOLDING MONUMENT BOND			5/16/20
28268 01			ALL RELEASED		5/16/20
28268 02			ALL RELEASED		8/31/20
28268 03		HOLDING MONUMENT BOND			5/16/20
28278 0			ALL RELEASED		
28279 0			ALL RELEASED		10/9/20
28296 0			ALL RELEASED		3/19/20
28296 01			ALL RELEASED		3/19/20
28296 02			ALL RELEASED		3/19/20
28297 0	3/15/2011	eot to developer	Agrees EXPIRE	6/30/2011	
28297 29298	4/28/2008	mailed to engineer			
28297 Flood			ALL RELEASED		5/20/20
28298 0of	4/5/2011	eot to developer	Agrees EXPIRE	6/30/2011	

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
28298 0on	4/5/2011 eot to developer	Agrees EXPIRE	6/24/2011	
28303 0		ALL RELEASED		5/28/20
28315 0		ALL RELEASED		5/7/199
28328 0		ALL RELEASED		2/1/200
28336 0		10% release due	2/25/1999	
28365 0	7/13/2007 Need NOC2 to developer	Agrees EXPIRE	11/4/1999	
28366 0		ALL RELEASED		1/4/200
28369 0		ALL RELEASED		9/19/20
28369 01		ALL RELEASED		9/19/20
28369 03	2/26/2002 APPROVED	Agrees EXPIRE	2/26/2004	
28369 accM		ALL RELEASED		7/10/20
28369 b23		ALL RELEASED		12/20/2
28369 looMS		ALL RELEASED		12/1/20
28369 pro		ALL RELEASED		
28380 0		Agrees EXPIRE	4/20/2001	3/20/20
28387 0		ALL RELEASED		7/2/200
28387 01		ALL RELEASED		7/2/200
28387 A1		ALL RELEASED		2/8/200
28387 A1N		ALL RELEASED		2/8/200
28388 0		ALL RELEASED		2/4/200
28401 0				
28423 on		ALL RELEASED		6/21/20
28426 0		ALL RELEASED		2/27/20
28426 01		ALL RELEASED		2/1/200
28429 0		ALL RELEASED		2/26/20
28436 0	1/7/1999 90per	Agrees EXPIRE	3/25/1999	4/8/199
28438 0		ALL RELEASED		2/23/19
28460 0		ALL RELEASED		12/18/2
28477 0	6/28/2011 eot to developer	Agrees EXPIRE	6/27/2008	
28479 0	7/13/2005 To Survey for Recordation			
28480 0		ALL RELEASED		3/8/200
28485 0	2/9/2001 returned to dev			6/15/19
28493 0		ALL RELEASED		2/13/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
28504 0			ALL RELEASED		10/15/2
28504 01			ALL RELEASED		10/14/2
28504 02			ALL RELEASED		10/14/2
28504 03		Releases held for fees	ALL RELEASED		10/15/2
28506 01			ALL RELEASED		12/1/19
28514			ALL RELEASED		
28516 0			ALL RELEASED		2/27/20
28520 0			ALL RELEASED		6/14/20
28520 01			ALL RELEASED		12/14/2
28538 0			ALL RELEASED		4/16/20
28569 0	1/22/2007	typed/ready for pickup			
28569 01			10% release due	10/26/201	10/26/2
28569 MS41	1/25/2007	typed/mailed to engineer			
28582 of			ALL RELEASED		4/22/20
28582 on			ALL RELEASED		4/22/20
28586 0			ALL RELEASED		9/8/200
28605 0	11/18/2002	to County Counsel for review			
28621 cck			ALL RELEASED		2/1/200
28621 d			ALL RELEASED		1/8/200
28621 on			ALL RELEASED		2/1/200
28622 on			ALL RELEASED		2/26/20
28623 0			ALL RELEASED	1/31/2001	
28623 Of			ALL RELEASED		
28623 On			ALL RELEASED		7/13/20
28624 0			ALL RELEASED		7/12/20
28624 M			ALL RELEASED		7/12/20
28634 0			ALL RELEASED		11/29/1
28635 01	9/21/2005	EOT to developer	Agrees EXPIRE	12/7/2001	
28641 0			ALL RELEASED		9/18/20
28642 0			ALL RELEASED		10/5/20
28642 M			ALL RELEASED		10/5/20
28643 0	12/21/2010	Enforcement sent to County	Agrees EXPIRE	8/28/2008	
28643 01	9/24/2009	Final demand sent to developer	Agrees EXPIRE	8/28/2008	11/9/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
28644 0				ALL RELEASED	11/9/20
28644 01	6/9/2009	eot to developer	Agrees EXPIRE	4/1/2009	11/9/20
28644 02				ALL RELEASED	11/9/20
28653 0	10/27/1998	APPROVED	Agrees EXPIRE	10/27/200	
28653 01	4/13/1999	APPROVED	Agrees EXPIRE	4/13/2001	
28653 02	4/13/1999	APPROVED	Agrees EXPIRE	4/13/2001	
28653 03	11/5/1998	to developer			
28653 04	11/5/1998	to developer			
28653 05	11/5/1998	to developer			
28669 0			ALL RELEASED		3/14/20
28670 0	3/31/1998	to County Counsel for review			
28674 0			ALL RELEASED		6/21/20
28676 0			ALL RELEASED		6/7/200
28680 0			ALL RELEASED		2/26/20
28680 01			ALL RELEASED		2/26/20
28680 02			ALL RELEASED		5/21/20
28680 03			ALL RELEASED		2/26/20
28680 04			ALL RELEASED		2/26/20
28681 0			ALL RELEASED		5/21/20
28682 0			ALL RELEASED		6/9/200
28683 0			ALL RELEASED		12/18/2
28684 0			ALL RELEASED		6/17/20
28684 01			ALL RELEASED		6/17/20
28685 0	9/9/2004			9/9/2004	9/30/20
28686 0			ALL RELEASED		4/22/20
28686 01			ALL RELEASED		4/22/20
28687 0	3/26/2008	Sent final demand letter	Agrees EXPIRE	7/29/2005	
28687 01			ALL RELEASED		4/27/20
28689 01	10/13/2005	eot to developer	Agrees EXPIRE	3/23/2001	
28695 0	10/4/2011	eot to developer	Agrees EXPIRE	1/11/2012	
28695 01	1/12/2011	eot to developer	Agrees EXPIRE	2/25/2011	
28695 02	8/29/2011	eot to developer	Agrees EXPIRE	11/9/2010	
28698 0			ALL RELEASED		3/18/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
28703	0		ALL RELEASED		6/16/20
28705	0		ALL RELEASED		4/16/20
28714	0		ALL RELEASED		6/14/20
28720	0		ALL RELEASED		7/10/20
28720	01		ALL RELEASED		7/10/20
28732	0		ALL RELEASED		9/16/20
28733	0		ALL RELEASED		3/10/20
28737	0	7/15/2011 APPROVED	Agrees EXPIRE	7/15/2012	
28742	0	10/12/2011 eot returned to developer for	Agrees EXPIRE	5/4/2011	
28748	01		ALL RELEASED		4/29/20
28748	of		ALL RELEASED		4/29/20
28748	on		ALL RELEASED		4/29/20
28750	1of	4/16/2007 mailed to engineer			
28750	1on	4/16/2007 mailed to engineer			
28753	0		ALL RELEASED		8/6/200
28753	01		ALL RELEASED		7/25/20
28753	02		ALL RELEASED		7/25/20
28753	03		ALL RELEASED		7/26/20
28753	04		ALL RELEASED		8/8/200
28753	05		ALL RELEASED		7/26/20
28753	06		ALL RELEASED		8/8/200
28753	07		ALL RELEASED		7/25/20
28753	08		ALL RELEASED		7/26/20
28753	09		ALL RELEASED		7/26/20
28753	10		ALL RELEASED		7/26/20
28753	11		ALL RELEASED		7/25/20
28753	12		ALL RELEASED		7/25/20
28753	13		ALL RELEASED		7/26/20
28753	14		ALL RELEASED		7/26/20
28753	15		ALL RELEASED		7/26/20
28753	16		ALL RELEASED		7/25/20
28753	17		ALL RELEASED		7/25/20
28753	18		ALL RELEASED		7/26/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
28753	19		ALL RELEASED		7/26/20
28753	20		ALL RELEASED		7/25/20
28753	3833		ALL RELEASED		7/27/20
28753	3834		ALL RELEASED		7/27/20
28754	0		ALL RELEASED		11/30/2
28754	1of		ALL RELEASED		11/30/2
28754	1on		ALL RELEASED		11/30/2
28754	2of		ALL RELEASED		4/15/20
28754	2on		ALL RELEASED		4/15/20
28754	3776		ALL RELEASED		11/30/2
28754	3of		ALL RELEASED		4/15/20
28754	3on		ALL RELEASED		4/15/20
28767	0	2/1/2010 eot to developer	Agrees EXPIRE	3/18/2010	
28767	newown	5/4/2010 eot to newown	Agrees EXPIRE	3/18/2010	
28770	01		ALL RELEASED		5/1/200
28770	0f		ALL RELEASED		8/14/20
28770	On		ALL RELEASED		8/14/20
28771	0		ALL RELEASED		3/24/20
28772	0		ALL RELEASED		3/24/20
28778	0		ALL RELEASED		1/7/200
28783	0		ALL RELEASED		6/9/200
28784	0		ALL RELEASED		9/18/20
28784	01		ALL RELEASED		8/1/200
28785	0	1/14/2009 EOT to developer	Agrees EXPIRE	12/8/2008	
28787	0	4/26/2011 eot to Directors for approval	Agrees EXPIRE	10/20/201	
28788	0	9/6/2011 eot returned to developer for	Agress EXPIRE	11/2/2011	
28789	0		ALL RELEASED		
28790	0	6/11/2008 to Survey for recordation			
28790	01	3/29/2011 APPROVED	Agrees EXPIRE	3/29/2012	
28799	0		ALL RELEASED		
28801	01of	9/20/2011 eot to Directors for approval	Agrees EXPIRE	7/21/2010	
28801	01on	10/20/2011 eot to Directors for approval	Agrees EXPIRE	9/1/2010	
28801	02	10/20/2011 eot to Director's for approval	Agrees EXPIRE	3/3/2010	

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
28808 0	3/11/2011 APPROVED	Agrees EXPIRE	3/11/2012	
28808 01	3/11/2011 APPROVED	Agrees EXPIRE	3/11/2012	
28808 02	3/11/2011 APPROVED	Agrees EXPIRE	3/11/2012	
28812 0	4/5/2000 eot to Board for approval			
28815 0	10/12/2011 eot to County Counsel for review		Agrees EXPIRE	6/15/2011
28815 MS38		ALL RELEASED		12/22/2
28816 0		ALL RELEASED		6/7/201
28821 0		ALL RELEASED		7/12/20
28821 01		ALL RELEASED		6/16/20
28821 02		ALL RELEASED		6/16/20
28821 03		ALL RELEASED		9/22/20
28821 MS		ALL RELEASED		5/4/200
28832 0		ALL RELEASED		11/5/20
28832 X				
28833 0		ALL RELEASED		4/24/20
28834 0		ALL RELEASED		1/9/200
28834 01		ALL RELEASED		1/9/200
28834 02		ALL RELEASED		1/9/200
28847 0		ALL RELEASED		8/21/20
28847 01		ALL RELEASED		8/21/20
28847 02		ALL RELEASED		8/15/20
28851	9/26/2008 typed/ready for pick up			
28859 0	9/20/2010 eot to developer	Agrees EXPIRE	12/2/2010	
28859 01	10/15/2009 1yr approved; waiting for NOC;		Agrees EXPIRE	3/23/2006
28859 02	9/20/2010 eot to developer	Agrees EXPIRE	12/8/2010	
28872 0f		ALL RELEASED		4/11/20
28872 0n		ALL RELEASED		4/11/20
28873 0		ALL RELEASED		12/29/2
28874 0		ALL RELEASED		7/29/20
28875 0f		ALL RELEASED		4/11/20
28875 0n		ALL RELEASED		4/11/20
28878 0		ALL RELEASED		8/2/200
28880 02		ALL RELEASED		8/27/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
28880	03		ALL RELEASED		8/1/200
28880	04		ALL RELEASED		8/1/200
28880	1et		ALL RELEASED		8/1/200
28880	off		ALL RELEASED		8/1/200
28880	on		ALL RELEASED		8/1/200
28885	0		ALL RELEASED		8/25/20
28886	0		ALL RELEASED		6/5/200
28886	01		ALL RELEASED		6/5/200
28886	01H		ALL RELEASED		
28886	MS		ALL RELEASED		6/9/200
28887	0		ALL RELEASED		12/27/2
28887	01		ALL RELEASED		12/27/2
28897	0	HOLDING MONUMENT BOND			2/14/20
28898	0	10/21/2010 Notice of Default sent to	Agrees EXPIRE	8/29/2002	
28899	0		ALL RELEASED		2/14/20
28910	0		ALL RELEASED		11/17/2
28910	01		ALL RELEASED		9/12/20
28910	02		ALL RELEASED		9/12/20
28910	03		ALL RELEASED		11/17/2
28914	0		ALL RELEASED		12/2/20
28914	01		ALL RELEASED		5/24/20
28917	0	6/2/2004 1yr to developer	Agrees EXPIRE	8/29/2002	
28920	0		ALL RELEASED		
28920	01		ALL RELEASED		6/5/200
28921	0		ALL RELEASED		12/10/2
28921	01		ALL RELEASED		9/6/200
28924	0	6/27/2007 1yr to developer		5/23/2002	6/18/20
28926	0		ALL RELEASED		
28933	0		ALL RELEASED		2/27/20
28933	01		ALL RELEASED		2/27/20
28933	01F		ALL RELEASED		
28943	0	Securities replaced in the City	ALL RELEASED		
28943	01	8/24/2011 APPROVED	Agrees EXPIRE	8/24/2012	

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
28943 2of	8/24/2011	APPROVED	Agrees EXPIRE	8/24/2012	
28943 2on	7/25/2011	eot to Director's for approval	Agrees EXPIRE	9/21/2011	
28945 0			ALL RELEASED		1/14/20
28945 D			ALL RELEASED		7/13/20
28946 01	9/14/2011	returned to developer for	Agrees EXPIRE	7/26/2011	
28946 02	10/12/2011	APPROVED	Agrees EXPIRE	10/12/201	
28956 0		HOLDING MONUMENT BOND			6/25/20
28971 0	11/1/2000	to developer			
28976 0			ALL RELEASED		
28977 0			ALL RELEASED		7/10/20
28977 01			ALL RELEASED		1/13/20
28978 0			ALL RELEASED		4/29/20
28978 01			ALL RELEASED		4/29/20
28980 0			ALL RELEASED		6/14/20
28983 0			ALL RELEASED		
28990 0			ALL RELEASED		5/11/20
28991 0			ALL RELEASED		4/1/200
28996 1of			ALL RELEASED		8/28/20
28996 1on			ALL RELEASED		8/28/20
28997 0			ALL RELEASED		11/29/2
28997 01			ALL RELEASED		9/22/20
28997 02			ALL RELEASED		10/28/2
29005 0	8/22/2005	EOT to developer	Agrees EXPIRE	7/18/2002	
29014 0	9/28/1999	to developer			
29015 0	7/6/2007	to County Counsel for review			
29017 0	2/23/2005	EOT to developer	Agrees EXPIRE	5/11/2001	
29017 01		HOLDING MONUMENT BOND			11/9/20
29017 01W			ALL RELEASED		11/9/20
29017 02		HOLDING MONUMENT BOND			11/9/20
29017 03W		HOLDING MONUMENT BOND			11/9/20
29017 W	8/10/2009	need fees to do 10% release			11/9/20
29029 0			ALL RELEASED		2/9/200
29031 0			ALL RELEASED		3/4/200

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
29032 0		ALL RELEASED		12/6/20
29034 0	2/7/2000 to developer			
29039 0		ALL RELEASED		2/16/20
29039 01		ALL RELEASED		2/16/20
29039 02		ALL RELEASED		2/16/20
29039 03		ALL RELEASED		2/16/20
29072 0	6/20/2011 APPROVED	Agrees EXPIRE	6/20/2012	
29072 01		ALL RELEASED		5/4/200
29072 02	6/20/2011 APPROVED	Agrees EXPIRE	6/20/2012	
29072 03	12/28/2010 eot to developer	Agrees EXPIRE	9/28/2006	
29074 0		ALL RELEASED		11/8/20
29074 01		ALL RELEASED		7/16/20
29083 0		ALL RELEASED		5/28/20
29083 01		ALL RELEASED		5/28/20
29093 68th		ALL RELEASED		3/8/201
29093 Interior		ALL RELEASED		3/8/201
29104 0		ALL RELEASED		2/21/20
29104 1Of		ALL RELEASED		12/9/20
29104 1On		ALL RELEASED		12/9/20
29111 0		ALL RELEASED		5/23/20
29111 01		ALL RELEASED		5/23/20
29113 0	6/29/2010 eot to developer	Agrees EXPIRE	9/1/2010	
29113 01	6/29/2010 eot to developer	Agrees EXPIRE	9/1/2010	
29113 02	6/29/2010 eot to developer	Agrees EXPIRE	9/29/2010	
29114 0	10/18/2009 Enforcement to County	Agrees EXPIRE	3/27/2009	
29114 01	10/1/2009 Enforcement to County	Agrees EXPIRE	5/20/2009	
29114 02	no monument release - holding	10% due	12/7/2008	12/7/20
29115 0		ALL RELEASED		10/6/20
29120 0	6/14/2004 needs mons	Agrees EXPIRE	7/24/2003	6/29/20
29123 0		ALL RELEASED		10/6/20
29124 0		ALL RELEASED		11/27/2
29144 0		ALL RELEASED		1/8/200
29148 0		ALL RELEASED		2/27/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
29148 01		Released by mistake No NOC	10% release due	2/28/2009	
29148 02			ALL RELEASED		2/27/20
29148 03old			ALL RELEASED		2/27/20
29148 3Maint			ALL RELEASED		2/27/20
29148 ms3838			10% release due	2/27/2009	2/27/20
29151 01	4/14/2011	Enforcement at County	Agrees EXPIRE	11/1/2007	
29151 02	7/17/2007	typed/ready for pick up			
29155 0			ALL RELEASED		8/13/20
29159 0			ALL RELEASED		6/26/20
29163 0			ALL RELEASED		9/9/200
29165 0			ALL RELEASED		12/22/2
29168 0			10% release due	9/1/2011	9/1/201
29170 0			per		ALL RELEASED 3/9/201
29174 0			ALL RELEASED		1/20/20
29174 01			ALL RELEASED		1/20/20
29202 off	9/29/2011	returned to developer for	Agrees EXPIRE	2/2/2011	
29202 on	9/29/2011	returned to developer for	Agrees EXPIRE	3/2/2011	
29203 0			ALL RELEASED		5/27/20
29207 0	3/29/2011	APPROVED	Agrees EXPIRE	3/29/2012	
29207 Sig	3/29/2011	APPROVED	Agrees EXPIRE	3/29/2012	
29208 0	5/9/2011	APPROVED	Agrees EXPIRE	5/9/2012	
29208 01	5/9/2011	APPROVED	Agrees EXPIRE	5/9/2012	
29214 0	9/26/2011	eat to County Counsel for review		Agrees EXPIRE	6/15/2011
29218 0	12/19/2000	APPROVED	10% release due	10/24/200	2/27/20
29220 0	5/18/2000	to developer			
29223 0			ALL RELEASED		5/31/20
29224 0			ALL RELEASED		5/31/20
29226 0			ALL RELEASED		6/19/20
29227 0			ALL RELEASED		4/22/20
29228 ofa			ALL RELEASED		
29228 ofb			ALL RELEASED		4/22/20
29228 on			ALL RELEASED		4/22/20
29234 0			ALL RELEASED		8/28/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
29245	0		ALL RELEASED		4/19/20
29248	1on		ALL RELEASED		5/9/200
29248	of		ALL RELEASED		5/9/200
29248	on		ALL RELEASED		5/9/200
29250	0		ALL RELEASED		7/19/20
29251	0		ALL RELEASED		
29259	0		ALL RELEASED		3/16/20
29268	0		ALL RELEASED		9/17/20
29268	MS		ALL RELEASED		9/12/20
29269	0		ALL RELEASED		4/20/20
29270	0		ALL RELEASED		4/20/20
29271	0		ALL RELEASED		5/16/20
29281	0		ALL RELEASED		8/26/20
29282	0		ALL RELEASED		1/18/20
29290	0		ALL RELEASED		9/11/20
29307	0	12/2/2009 EOT to developer	Agrees EXPIRE	12/9/2009	
29316	0	1/26/2004 EOT to developer	Agrees EXPIRE	7/18/2002	
29317	0	HOLDING MONUMENT BOND			3/30/20
29320	0	8/16/2011 eot to developer	Agrees EXPIRE	11/17/201	
29320	01		ALL RELEASED		9/25/20
29320	02		ALL RELEASED		3/20/20
29320	03		ALL RELEASED		7/18/20
29320	04		ALL RELEASED		9/25/20
29320	05		ALL RELEASED		12/12/2
29320	MS38		ALL RELEASED		10/26/2
29320	MS38		ALL RELEASED		2/27/20
29320	MS40		ALL RELEASED		11/5/20
29334	01		ALL RELEASED		9/17/20
29334	of		ALL RELEASED		9/17/20
29334	on		ALL RELEASED		9/17/20
29335	0		ALL RELEASED		9/10/20
29335	01		ALL RELEASED		9/28/20
29335	02	10/13/2011 returned to developer for	Agrees EXPIRE	8/30/2011	

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
29335 03			ALL RELEASED		5/6/201
29335 0MS3			ALL RELEASED		4/13/20
29335 1ofMS			ALL RELEASED		4/13/20
29335 2MS3			ALL RELEASED		4/13/20
29335 3MS3			ALL RELEASED		4/13/20
29339 0		HOLDING MONUMENTATION			5/6/200
29354 0			ALL RELEASED		1/5/200
29372 0			ALL RELEASED		4/14/20
29386 0	3/14/2007	Sent developer Need NOC2	Agrees EXPIRE	6/14/2006	9/30/20
29386 02			ALL RELEASED		3/29/20
29386 03			ALL RELEASED		11/16/2
29386 1			ALL RELEASED		2/14/20
29386 1a			ALL RELEASED	4/26/2006	2/14/20
29386 1b			ALL RELEASED		2/14/20
29386 1c			ALL RELEASED		2/14/20
29386 1d			ALL RELEASED		2/14/20
29387 0			ALL RELEASED		3/8/200
29394 0n	9/20/2005	EOT to developer	Agrees EXPIRE	6/6/2002	
29396 0			ALL RELEASED		1/18/20
29397 0			ALL RELEASED		11/2/20
29398 0			ALL RELEASED		1/18/20
29400 0			ALL RELEASED		5/24/20
29401 0	6/27/2007	Sent Need NOC to developer	Agrees EXPIRE	8/15/2002	
29402 0			ALL RELEASED		1/11/20
29408 0	11/1/2011	eot to County Counsel (release	Agrees EXPIRE	11/17/201	8/15/20
29409 0			ALL RELEASED		6/8/200
29411 0			ALL RELEASED		10/8/20
29412 0			ALL RELEASED		10/25/2
29416 0			ALL RELEASED		9/17/20
29416 01			ALL RELEASED		12/23/2
29416 02			ALL RELEASED		
29419 0			ALL RELEASED		10/30/2
29420 0			ALL RELEASED		1/11/20

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
29423 0	5/9/2011 APPROVED	Agrees EXPIRE	5/9/2012	
29432 0		ALL RELEASED		3/24/20
29442 0		ALL RELEASED		8/20/20
29442 01MS		ALL RELEASED		8/16/20
29442 01on		ALL RELEASED		8/20/20
29442 Flood		ALL RELEASED		7/1/200
29449 0	2/7/2001			
29472 0	8/14/2000 To Survey for Recordation			
29473 0	need monuments to release 10%		10% release due5/11/2010	5/11/20
29473 01	need monuments to release 10%		10% release due5/11/2010	5/11/20
29473 MS14	7/26/2005 To Survey for Recordation			
29473 MS15	12/29/2005 to County Counsel for Review			
29476 Off	4/23/2007 sent to engineer			
29476 On	4/23/2007 sent to engineer			
29484 Brigs	3/29/2011 APPROVED	Agrees EXPIRE	3/29/2012	
29484 New	3/29/2011 APPROVED	Agrees EXPIRE	3/29/2012	
29484 On	3/29/2011 APPROVED	Agrees EXPIRE	3/29/2012	
29490 0		ALL RELEASED		9/23/20
29495 0	2/18/2005 to developer	Agrees EXPIRE	8/24/2000	
29495 02	per L. Roth -----	ALL RELEASED		
29495 03	per L. Roth -----	ALL RELEASED		
29495 04	per L. Roth -----	ALL RELEASED		
29495 05	per L. Roth -----	ALL RELEASED		
29495 06	per L. Roth -----	ALL RELEASED		
29495 07	per L. Roth -----	ALL RELEASED		
29495 eta	per L. Roth -----	ALL RELEASED		
29511 0		ALL RELEASED		5/21/20
29513 0		ALL RELEASED		6/2/201
29514 0		ALL RELEASED		5/5/200
29531 0		ALL RELEASED		8/5/200
29533 0	per L. Roth -----		ALL RELEASED	3/8/201
29534 0	per P. Castillo-----	ALL RELEASED		7/29/20
29540 01		ALL RELEASED		11/15/2

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
29542 0			ALL RELEASED		6/2/200
29542 01			ALL RELEASED		6/2/200
29554 01		holding for fees	ALL RELEASED		4/24/20
29554 02			ALL RELEASED		4/24/20
29554 03			ALL RELEASED		4/24/20
29554 04			ALL RELEASED		3/25/20
29554 05			ALL RELEASED		9/27/20
29554 81			ALL RELEASED		7/10/20
29554 MS			ALL RELEASED		3/25/20
29554 MS			ALL RELEASED		1/28/20
29570 0	6/14/2011	APPROVED	Agrees EXPIRE	6/14/2012	
29570 01	6/20/2011	APPROVED	Agrees EXPIRE	6/20/2012	
29593 0			matlab due	11/24/201	8/24/20
29593 01			matlab due	11/24/201	8/24/20
29593 02			matlab due	11/24/201	8/24/20
29593 03			matlab due	11/25/201	8/24/20
29593 04			matlab due	11/25/201	8/24/20
29593 05			matlab due	11/25/201	8/24/20
29593 3741	6/14/2011	APPROVED	Agrees EXPIRE	6/14/2012	
29593 MS					
29594 0	1/17/2002	to County Counsel for Review			
29597 0	2/15/2007	typed/sent to developer			
29597 01	10/24/2006	typed/mailed to engineer			
29597 02	9/18/2006	typed/mailed to engineer			
29607 0			ALL RELEASED		1/16/20
29608 0			ALL RELEASED		
29609 0			ALL RELEASED		8/24/20
29609 FL			ALL RELEASED		4/12/20
29622 0			ALL RELEASED		8/31/20
29622 01			ALL RELEASED	8/3/2007	2/23/20
29622 02			ALL RELEASED		1/15/20
29622 03	3/11/2011	APPROVED	Agrees EXPIRE	3/11/2012	
29636 0	9/29/2011	eat to County Counsel for review		Agrees EXPIRE	9/1/2010

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
29644	0		ALL RELEASED		9/27/20
29644	01		ALL RELEASED		4/8/200
29644	02		ALL RELEASED		3/15/20
29644	03		ALL RELEASED		8/2/200
29644	MS38		ALL RELEASED		10/24/2
29646	0		ALL RELEASED		5/4/200
29646	01		ALL RELEASED		4/14/20
29646	3904		ALL RELEASED		4/14/20
29646	3930		ALL RELEASED		9/10/20
29646	3944	5/11/2011	eot to developer	Agrees EXPIRE	6/9/2011
29648	0		ALL RELEASED		4/14/20
29648	01		ALL RELEASED		4/14/20
29648	3905		ALL RELEASED		3/3/200
29652	0		ALL RELEASED		12/15/2
29668	0		ALL RELEASED		8/22/20
29675	0		ALL RELEASED		7/17/20
29675	01		ALL RELEASED		7/17/20
29675	02		ALL RELEASED		7/17/20
29676	0	10/18/2006	typed/mailed to engineer		
29677	01		ALL RELEASED		12/30/2
29677	0of		ALL RELEASED		9/30/20
29677	0on	8/16/2011	eot to County Counsel for review	Agrees EXPIRE	5/20/2011
29694	0		ALL RELEASED		10/11/2
29712					6/14/20
29715	0		ALL RELEASED		3/22/20
29715	01		ALL RELEASED		4/2/200
29725	0	10/12/2011	APPROVED	Agrees EXPIRE	10/12/201
29734	0		ALL RELEASED		6/4/200
29741	0		ALL RELEASED		
29767	0		ALL RELEASED		10/28/2
29768	0	1/25/2008	Sent Need NOC letter to	Agrees EXPIRE	4/9/2004
29771	0		HOLD RELEASE	PER LLWD	
29774	0		ALL RELEASED		7/16/20

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
29787	0	ALL RELEASED		10/28/2
29789	0	ALL RELEASED		7/25/20
29797	0	ALL RELEASED		3/27/20
29808	0	ALL RELEASED		9/10/20
29815	0	ALL RELEASED		4/9/200
29827	0 9/15/2004 EOT to developer	Agrees EXPIRE	11/20/200	
29837	0	ALL RELEASED		7/5/201
29837	LAN	ALL RELEASED		7/5/201
29847	0	ALL RELEASED		3/21/20
29861	0	ALL RELEASED		5/28/20
29862	0	ALL RELEASED		2/27/20
29864	0 8/21/2001 to developer			
29875	0	ALL RELEASED		4/19/20
29875	01f	ALL RELEASED		9/24/20
29875	02	ALL RELEASED		9/24/20
29875	03	ALL RELEASED		4/19/20
29879	0	ALL RELEASED		9/24/20
29879	01	ALL RELEASED		4/14/20
29879	02	ALL RELEASED		7/19/20
29880	0	ALL RELEASED		4/14/20
29882	0	ALL RELEASED		4/20/20
29908	0	ALL RELEASED		6/14/20
29913	0 10/18/2010 eot to developer	Agrees EXPIRE	12/23/201	
29944	0 10/15/2001			
29950	M	ALL RELEASED		6/24/20
29952	0	ALL RELEASED		5/31/20
29954	0 10/1/2008 Enforcement package sent to	Agrees EXPIRE	11/12/200	
29954	N 3/26/2008 Sent Final demand letter	Agrees EXPIRE	11/12/200	
29962	0	10% release due	8/31/2010	8/31/20
29965	0	ALL RELEASED		1/31/20
29965	01	ALL RELEASED		1/31/20
29975	0	ALL RELEASED		8/10/20
29976	p1	ALL RELEASED		9/20/20

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
29976 p2		ALL RELEASED		9/20/20
29980 0		ALL RELEASED		9/3/200
29989 0		ALL RELEASED		9/10/20
29991 0		ALL RELEASED		2/7/200
29997 0	2/27/2008 typed/mailed to developer			
30002 off		ALL RELEASED		9/17/20
30002 on		ALL RELEASED		9/17/20
30009 MS38	8/24/2011 APPROVED	Agrees EXPIRE	8/24/2012	
30011 0	10/19/2010 1yr to County Counsel	Agrees EXPIRE	4/22/2009	
30011 01	10/14/2010 1yr to County Counsel	Agrees EXPIRE	7/15/2009	
30017 PP170	4/29/2009 eot to developer	Agrees EXPIRE	7/15/2009	
30023 01		ALL RELEASED		
30023 02		ALL RELEASED		
30023 3873		ALL RELEASED		
30032 0	holding monument bonds only			2/14/20
30040 01		10% release due	3/16/2012	3/16/20
30040 02		10% release due	3/16/2012	3/16/20
30040 03		10% release due	3/16/2012	3/16/20
30040 04		10% release due	3/16/2012	3/16/20
30040 05		10% release due	3/16/2012	3/16/20
30052 0		ALL RELEASED		11/13/2
30063 0		ALL RELEASED		8/13/20
30064 0		ALL RELEASED		3/24/20
30069 0	10/3/2011 eot to County Counsel for review		Agrees EXPIRE	8/9/2011
30069 01	9/1/2011 eot to developer	Agrees EXPIRE	11/23/201	
30069 0new	10/3/2011 eot to County Counsel for review		Agrees EXPIRE	8/9/2011
30069 1MS3		ALL RELEASED		7/27/20
30069 2	9/6/2011 eot to developer	Agrees EXPIRE	12/8/2010	
30069 2	9/6/2011 eot to developer	Agrees EXPIRE	11/23/201	
30069 2MS3	2/1/2011 APPROVED	Agrees EXPIRE	2/1/2012	
30069 MS39		ALL RELEASED		4/24/20
30069 MS40		ALL RELEASED		10/20/2
30069 MS40		ALL RELEASED		10/20/2

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
30094	0		ALL RELEASED		6/17/20
30097	0		ALL RELEASED		2/13/20
30098	0		ALL RELEASED		3/1/200
30105	0		ALL RELEASED		8/15/20
30110	0		ALL RELEASED		9/5/200
30114	0		ALL RELEASED		1/9/200
30133	0		ALL RELEASED		
30142	01		ALL RELEASED		
30155	0	10/28/2010	1yr approved/need NOC to	Agrees EXPIRE	9/15/2010
30161	0	5/2/2011	Final Demand sent to	Agrees EXPIRE	9/1/2010
30165	0		ALL RELEASED		2/4/200
30167	0		ALL RELEASED		10/21/2
30213	0	6/30/2008	eot to developer	Agrees EXPIRE	3/13/2005
30224	0		ALL RELEASED		8/24/20
30225	0		ALL RELEASED		1/15/20
30240	0	2/19/2004	To Survey for Recordation		
30240	off	3/19/2008	Eot received/hold per Hugh	Agrees EXPIRE	3/20/2008
30240	on	3/19/2008	eot received/hold per Hugh	Agrees EXPIRE	3/20/2008
30241	0	3/10/2008	Enforcement package to Hugh	Agrees EXPIRE	9/12/2008
30241	01	3/19/2008	eot received/hold per Hugh	Agrees EXPIRE	3/20/2008
30241	02	3/19/2008	eot received/hold per Hugh	Agrees EXPIRE	3/20/2008
30241	03	3/19/2008	eot received/hold per Hugh	Agrees EXPIRE	3/20/2008
30241	04	3/19/2008	eot received/hold per Hugh	Agrees EXPIRE	3/20/2008
30241	05	6/25/2007	EOT to developer for	Agrees EXPIRE	6/7/2007
30241	05stre		APPROVED	Agrees EXPIRE	7/13/2012
30241	06	3/19/2008	eot received/hold per Hugh	Agrees EXPIRE	4/17/2008
30241	new	10/31/2011	agrees to engineer		
30246	0		ALL RELEASED		5/7/200
30259	0	11/3/2005	to developer		
30266	01	12/8/2010	lien agreement to Board for	Agrees EXPIRE	2/9/2011
30266	02	12/8/2010	lien agreement to Board for	Agrees EXPIRE	5/4/2011
30288	0		ALL RELEASED		5/14/20
30295	0		10% release due	6/1/2012	6/1/201

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
30297 0	10/31/2011	eot to County Counsel for review		Agrees EXPIRE	8/9/2011
30304 0			ALL RELEASED		7/30/20
30312 0			ALL RELEASED		6/28/20
30322 01	10/25/2011	eot to County Counsel for review		Agrees EXPIRE	6/13/2008
30322 1ms39	10/25/2011	eot to County Counsel for review		Agrees EXPIRE	1/27/2010
30328 0			ALL RELEASED		4/7/200
30330 0			ALL RELEASED		4/21/20
30330 01			ALL RELEASED		4/21/20
30337 0	8/17/2011	eot to developer	Agrees EXPIRE	11/9/2011	
30347 0			ALL RELEASED		5/31/20
30347 01	5/9/2011	APPROVED	Agrees EXPIRE	5/9/2012	
30347 02	8/31/2011	eot to County Counsel for review		Agrees EXPIRE	7/26/2011
30347 03			10% release due	1/26/2011	1/26/20
30347 MS39			ALL RELEASED		5/30/20
30347 MS39	12/22/2009	EOT to developer	Agrees EXPIRE	2/3/2010	
30349 0	9/29/2011	eot to County Counsel for review		Agrees EXPIRE	8/9/2011
30351 0	7/6/2011	eot to developer	Agrees EXPIRE	11/2/2011	
30363 0	3/30/2009	Final Demand sent to	Agrees EXPIRE	9/8/2008	
30384 MS38	10/21/2010	eot to developer	Agrees EXPIRE	12/22/201	
30419 0			ALL RELEASED		3/8/200
30422 01	10/17/2011	returned to developer for	Agrees EXPIRE	7/28/2011	
30422 02	7/11/2007	To survey for recordation			
30422 02Sign	8/4/2010	EOT to developer	Agrees EXPIRE	5/20/2010	
30422 03	4/13/2006	See MS 4074			
30433	9/21/2011	to Survey for recordation			
30433 01	6/17/2009	mailed to engineer			
30433 4089	6/14/2011	to County Counsel for review			
30433 4089	6/14/2011	to County Counsel for review			
30439 0		holding monumentation only			10/21/2
30440 0	9/6/2011	eot to developer	Agrees EXPIRE	11/17/201	
30440 01	2/16/2011	APPROVED	Agrees EXPIRE	2/16/2012	
30440 02	2/16/2011	APPROVED	Agrees EXPIRE	2/16/2012	
30440 03	6/7/2011	APPROVED	Agrees EXPIRE	6/7/2012	

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
30440 Indian	2/1/2011	APPROVED	Agrees EXPIRE	2/1/2012	
30440 ms3977	2/1/2011	APPROVED	Agrees EXPIRE	2/1/2012	
30441 0			ALL RELEASED		5/31/20
30444 0	10/27/2011	eot to County Counsel for review		Agrees EXPIRE	12/13/201
30448 Of			ALL RELEASED		5/3/200
30448 On			ALL RELEASED		5/3/200
30460 0			ALL RELEASED		7/11/20
30466 0	10/6/2011	eot to developer	Agrees EXPIRE	2/16/2012	
30466 01	10/6/2011	eot to developer	Agrees EXPIRE	2/16/2012	
30466 02	10/11/2011	eot to developer	Agrees EXPIRE	2/16/2012	
30466 03	10/11/2011	eot to developer	Agrees EXPIRE	3/11/2012	
30473 0	6/6/2007	mailed to developer			
30474	5/10/2010	emailed to			
30479 0	9/23/2003	APPROVED	Agrees EXPIRE	9/23/2005	
30480 0	5/9/2011	APPROVED	Agrees EXPIRE	5/9/2012	
30480 01	5/9/2011	APPROVED	Agrees EXPIRE	5/9/2012	
30480 02	5/9/2011	APPROVED	Agrees EXPIRE	5/9/2012	
30480 03	5/9/2011	APPROVED	Agrees EXPIRE	5/9/2012	
30480 04	5/9/2011	APPROVED	Agrees EXPIRE	5/9/2012	
30483 0	6/24/2009	eot to developer	Agrees EXPIRE	5/8/2009	3/21/20
30483 new	2/8/2011	1yr maint to new owner	Agrees EXPIRE	5/8/2009	3/21/20
30491 0	6/22/2010	eot to developer	Agrees EXPIRE	9/1/2010	
30505 0			ALL RELEASED	6/30/2011	6/28/20
30507 0	2/10/2011	Enforcement to County	Agrees EXPIRE	12/9/2009	
30511 MS		see MS 4054			
30554 off	9/20/2011	returned to developer, need to	Agrees EXPIRE	8/29/2008	
30554 on	9/20/2011	returned to developer, need to	Agrees EXPIRE	8/29/2008	
30567 0			ALL RELEASED		10/6/20
30575 0			ALL RELEASED		3/16/20
30575 01	8/3/2010	FINAL DEMAND SENT TO	Agrees EXPIRE	9/30/2009	
30576 1OF			ALL RELEASED		3/27/20
30576 1ON			ALL RELEASED		10/22/2
30576 of			ALL RELEASED		4/4/200

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
30576 on		ALL RELEASED		9/22/20
30583 0	5/25/2007 mailed to engineer			
30599 Of		ALL RELEASED		3/8/201
30599 Of2		ALL RELEASED		3/8/201
30599 On		ALL RELEASED		3/8/201
30611 0	11/1/2011 returned to developer for			
30626 0	10/10/2007 mailed to developer			
30628 0	10/12/2011 eot to County Counsel for review		Agrees EXPIRE	7/7/2011
30633 0	3/22/2010 APPROVED	Agrees EXPIRE	3/22/2012	
30656 0		ALL RELEASED		6/10/20
30664 0	11/17/2009 Expired letter to developer	Agrees EXPIRE	7/31/2009	
30671 0		ALL RELEASED		10/6/20
30674 0	HOLDING MONUMENTS			3/28/20
30693 CUP3		ALL RELEASED		10/28/2
30694 0	7/15/2011 APPROVED	Agrees EXPIRE	7/15/2012	
30695 0	7/13/2011 APPROVED	Agrees EXPIRE	7/13/2012	
30695 01	7/29/2011 APPROVED	Agrees EXPIRE	7/29/2012	
30696 0	9/14/2011 agrees to new owner			
30696 01	5/9/2011 APPROVED	Agrees EXPIRE	5/9/2012	
30696 02	10/4/2011 eot to developer	Agrees EXPIRE	1/4/2012	
30696 03	7/15/2011 APPROVED	Agrees EXPIRE	7/15/2012	
30696 04	9/29/2011 APPROVED	Agrees EXPIRE	9/29/2012	
30701 0		ALL RELEASED		1/28/20
30701 off		ALL RELEASED		1/28/20
30702 0		ALL RELEASED		1/28/20
30705 0	10/25/2010 100% fp released (replaced by	10% release due	10/13/201	10/13/2
30705 01		ALL RELEASED		11/18/2
30705 02		ALL RELEASED		11/18/2
30705 03		ALL RELEASED		8/30/20
30705 04		ALL RELEASED		8/30/20
30725 0	7/24/2007 90% release	10% release due	7/24/2008	1/30/20
30734 0		ALL RELEASED	6/10/2010	6/10/20
30735 0		ALL RELEASED		8/19/20

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
30736 0		ALL RELEASED		8/31/20
30757 0		ALL RELEASED		3/11/20
30760 01	6/23/2010 agrees to developer			
30760 02	6/23/2010 agrees to developer			
30760 03	6/23/2010 agrees to developer			
30762 0	per City of Eastvale-----	ALL RELEASED		
30762 01	per City of Eastvale-----		ALL RELEASED	5/3/201
30780 3988		10% release due	1/13/2012	1/13/20
30784 0	5/17/2007 maintenance amounts to			8/29/20
30785 0		ALL RELEASED		2/11/20
30791 0	9/29/2011 returned to developer for	Agrees EXPIRE	8/30/2011	
30805 0	8/25/2009 agrees to developer			
30808 0		ALL RELEASED		
30808 01	4/18/2007 new agreements to Webb			
30808 02	4/26/2010 agreements for recordation,			
30808 MS2				
30808 MS3				
30808 MS39	3/3/2011 Notice of Default sent to	Agrees EXPIRE	1/29/2010	
30809 0	10/5/2009 eot to developer	Agrees EXPIRE	12/9/2009	
30810 0		ALL RELEASED		5/31/20
30812 0	12/9/2008 RECORDED	Agrees EXPIRE	12/9/2010	
30816 0		ALL RELEASED		1/22/20
30817 0		ALL RELEASED		9/20/20
30817 Sewer		ALL RELEASED		9/20/20
30819 0		ALL RELEASED		8/16/20
30820 0		ALL RELEASED		12/10/2
30825 0	5/9/2011 APPROVED	Agrees EXPIRE	5/9/2012	
30839 0	2/25/2008 Enforcement sent to County	Agrees EXPIRE	8/29/2008	
30866 0		ALL RELEASED		4/19/20
30877 0	6/7/2010 typed/ready for pick up			
30885 01	11/1/2011 returned to developer for	Agrees EXPIRE	12/7/2011	
30885 02	11/1/2011 returned to developer for	Agrees EXPIRE	11/30/201	
30885 03	11/1/2011 returned to developer for	Agrees EXPIRE	11/30/201	

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
30885 4032	11/1/2011	returned to developer for	Agrees EXPIRE	11/30/201	
30885 4038	11/1/2011	returned to developer for	Agrees EXPIRE	11/30/201	
30890 0	9/13/2005	eot to developer	Agrees EXPIRE	7/15/2005	
30893 0	8/29/2011	eot to developer	Agrees EXPIRE	11/23/201	
30893 01	10/31/2011	eot to County Counsel for review		Agrees EXPIRE	1/11/2012
30893 MS39			ALL RELEASED		7/12/20
30895 0			ALL RELEASED		2/14/20
30896 0	5/4/2010	APPROVED	Agrees EXPIRE	5/4/2012	
30896 offsite	5/4/2010	APPROVED	Agrees EXPIRE	5/4/2012	
30902 0	3/1/2011	1yr maint to developer / BK	Agrees EXPIRE	2/2/2011	
30904 0			ALL RELEASED		11/6/20
30905 0			ALL RELEASED		2/6/200
30908 0	6/17/2009	to engineer			
30908 01	6/16/2009	to engineer			
30908 02	2/13/2007	to engineer			
30908 03	2/13/2007	to engineer			
30909 0	6/17/2009	mailed to engineer			
30909 01	6/17/2009	mailed to engineer			
30909 02	6/17/2009	mailed to engineer			
30913 0	5/31/2011	eot to developer	Agrees EXPIRE	9/20/2011	
30913 01	3/29/2011	APPROVED	Agrees EXPIRE	3/29/2012	
30931 0		per City of Eastvale-----	ALL RELEASED		
30931 01	6/20/2011	APPROVED	Agrees EXPIRE	6/20/2012	
30933 0	4/13/2011	APPROVED	Agrees EXPIRE	4/13/2012	
30937 0	4/5/2010	eot to developer	Agrees EXPIRE	6/25/2010	
30938 0			ALL RELEASED		8/1/200
30939 0	10/6/2008	Enforcement sent to County	Agrees EXPIRE	8/29/2008	
30948 0of			10% release due	10/13/201	10/13/2
30948 0on			ALL RELEASED		10/13/2
30971 0	9/29/2011	eot to County Counsel for review		Agrees EXPIRE	10/19/201
30983 cu339			ALL RELEASED		2/27/20
30989 CFD C	10/20/2011	returned to developer for	Agrees EXPIRE	2/6/2009	
30989 CFD C	10/20/2011	returned to developer for	Agrees EXPIRE	2/6/2009	

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
30989	Onsite	10/20/2011	returned to developer for	Agrees EXPIRE	2/6/2009
30996	OffEII	11/2/2010	returned to developer for	Agrees EXPIRE	9/29/2010
30996	OffMo	11/2/2010	returned to developer for	Agrees EXPIRE	9/29/2010
30996	OffWin		10% release dure		12/28/201 12/28/2
30996	Onsite	11/2/2010	returned to developer for	Agrees EXPIRE	9/29/2010
30997	0	3/22/2011	Enforcement at County	Agrees EXPIRE	9/2/2009
31007	0		ALL RELEASED		10/19/2
31009	0	6/1/2006	typed/mailed to engineer		
31010	0	9/29/2011	eot to County Counsel for review	Agrees EXPIRE	12/13/201
31017	0	3/22/2010		Agrees EXPIRE	3/27/2009
31019	0		ALL RELEASED		12/8/20
31021	0		ALL RELEASED		1/4/200
31021	M		ALL RELEASED		1/4/200
31025	0	7/15/2011	APPROVED	Agrees EXPIRE	7/15/2012
31027	0		10% release due	2/2/2010	2/2/200
31063	0		ALL RELEASED		8/20/20
31076	0		ALL RELEASED		10/17/2
31080	0		ALL RELEASED		9/18/20
31081	0		ALL RELEASED		3/5/200
31107	0		ALL RELEASED		12/29/2
31113	0		ALL RELEASED		5/17/20
31118	0	12/1/2009	reduced eot to developer	Agrees EXPIRE	4/17/2009
31118	MS40	12/1/2009	reduction not sent out per G Y	Agrees EXPIRE	4/10/2009
31119	0		ALL RELEASED		8/27/20
31122	0	7/3/2006	typed/mailed to engineer		
31141	0	11/6/2006	typed/mailed to engineer		
31142	0	8/15/2008	typed/mailed to new owner		
31148	0	11/24/2010	eot to developer	Agrees EXPIRE	1/28/2011
31148	Sig	1/25/2005	typed/ready for pickup		
31175	0	8/24/2011	APPROVED	10% release due	3/14/2012 3/14/20
31185	18014-	6/21/2006	typed/mailed to engineer		
31196	0		HOLDING MONUMENT BOND		6/18/20
31210	0	1/18/2011	lien agreements recorded;	Agrees EXPIRE	1/11/2015

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
31210 01	1/18/2011	lien agreements recorded;	Agrees EXPIRE	1/11/2015	
31210 02	1/18/2011	lien agreements recorded;	Agrees EXPIRE	1/11/2015	
31219 0	5/21/2008	typed/ready for pickup			
31220 of	3/15/2011	ENFORCEMENT SENT TO	Agrees EXPIRE	4/8/2009	
31220 on	3/15/2011	ENFORCEMENT SENT TO	Agrees EXPIRE	4/8/2009	
31227 0			ALL RELEASED		
31243 0	8/21/2007	mailed to engineer			
31244 0	1/10/2008	typed/mailed to engineer			
31245 0	1/14/2008	mailed to engineer			
31252 0	8/17/2010	typed/mailed to engineer			
31252 01	8/17/2010	typed/mailed to engineer			
31264 0	9/14/2008	1yr to Board	10% release due	10/14/200	12/7/20
31279 0	5/15/2007	mailed to engineer			
31301 0			ALL RELEASED		7/23/20
31309 0	7/29/2011	APPROVED	Agrees EXPIRE	7/29/2012	
31309 01etal	8/18/2011	not to County Counsel for review		Agrees EXPIRE	6/24/2011
31309 02	7/13/2011	APPROVED	Agrees EXPIRE	7/13/2012	
31314 0	4/27/2011	agrees to developer			
31322 0			ALL RELEASED		10/20/2
31323 of			ALL RELEASED		11/24/2
31323 on			ALL RELEASED		11/24/2
31329 0			ALL RELEASED		1/14/20
31330 0	5/24/2011	APPROVED	Agrees EXPIRE	5/24/2012	
31331 0		100% fp release held for fees;	ALL RELEASED		9/22/20
31342 0			ALL RELEASED	5/15/2008	4/17/20
31345 0		Securities transferred to City of	ALL RELEASED		
31347 0	8/31/2011	not to Countu Counsel for review		Agrees EXPIRE	11/18/200
31353 0	8/24/2011	not to developer	Agrees EXPIRE	11/23/201	
31383 0	5/17/2011	APPROVED	Agrees EXPIRE	5/17/2012	
31386 0	8/18/2010	Bond Enforcement to County	Agrees EXPIRE	2/26/2009	
31390 0	11/28/2007	new owner agreements sent out			
31390 0,-1,-	8/28/2007	APPROVED	Agrees EXPIRE	8/28/2009	
31390 01	5/31/2007	To Survey for recordation			

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
31390 2 (0,-1)	5/31/2007	To Survey for recordation			
31391 0	5/31/2007	To Survey for recordation			
31391 02	5/9/2007	to Survey for recordation			
31391 03	11/28/2007	new owner agreements sent out			
31391 04	5/31/2007	To Survey for recordation			
31391 additio	4/17/2008	mailed to engineer			
31391 etal	6/5/2007	APPROVED	Agrees EXPIRE	6/5/2009	
31392 0	12/27/2006	to Survey for recordation			
31393 0	11/28/2007	new owner agreements sent out			
31405 0	5/3/2011	1yr maint approved - need	Agrees EXPIRE	2/24/2010	
31406 0	8/25/2010	agrees to developer			
31455 0	5/3/2010	EOT returned to developer for	Agrees EXPIRE	4/24/2009	
31476 0	9/16/2011	eot to County counsel for review		Agrees EXPIRE	9/21/2011
31479 0			ALL RELEASED		
31485	1/18/2011	lien agreements recorded;	Agrees EXPIRE	1/11/2015	
31492 0	9/29/2005	typed/ready for pickup			
31496 0	10/12/2011	eot to County Counsel for review		Agrees EXPIRE	11/17/201
31496 01et	10/13/2011	eot to County Counsel for review		Agrees EXPIRE	11/17/201
31496 02	10/13/2011	eot to County Counsel for review		Agrees EXPIRE	11/17/201
31499 0			ALL RELEASED		9/22/20
31526 0			ALL RELEASED		5/14/20
31552 0			10% release due	4/17/2010	4/17/20
31557 0		HOLDING MONUMENTATION			5/4/200
31577 0	9/5/2006	typed/mailed to engineer			
31580 0	2/7/2011	BOND ENFORCEMENT TO	Agrees EXPIRE	1/29/2009	
31582 0	12/20/2010		per City of	ALL RELEASED	
31582 01	12/22/2010		per City of	ALL RELEASED	
31606 0	10/20/2011	1yr to County Counsel for review		Agrees EXPIRE	1/7/2011
31622	3/11/2011	APPROVED	Agrees EXPIRE	3/11/2012	
31623 0			ALL RELEASED	6/6/2008	5/30/20
31625 0			ALL RELEASED		12/22/2
31629 0			ALL RELEASED		7/21/20
31635 0	7/25/2006	typed/mailed to engineer			

CASE PHASE	ACTION DATE ACTION	NEXT ACTION	NEXT DATE	NOC
31643 01	7/29/2011 APPROVED	Agrees EXPIRE	7/29/2012	
31643 02	8/24/2011 APPROVED	Agrees EXPIRE	8/24/2012	
31643 0of	7/15/2011 APPROVED	Agrees EXPIRE	7/15/2012	
31643 0on	10/26/2011 eot to County Counsel for review		Agrees EXPIRE	8/26/2011
31644 0	12/27/2010 agrees to engineer			
31644 01	12/27/2010 agrees to engineer			
31648 0	12/11/2008 Final Demand sent to	Agrees EXPIRE	5/30/2008	
31652 0		ALL RELEASED		2/20/20
31662 0		10% release due	1/10/2012	1/10/20
31674 0	4/1/2010 Enforcement sent to County	Agrees EXPIRE	6/2/2010	
31687 0		ALL RELEASED		
31695 0		ALL RELEASED		10/21/2
31720 0		ALL RELEASED		12/12/2
31724 0		per City of ALL RELEASED		
31725 0		10% release due	12/15/201	12/15/2
31726 0	5/17/2011 APPROVED	Agrees EXPIRE	5/17/2012	
31726 0		ALL RELEASED		
31726 01	6/14/2011 APPROVED	Agrees EXPIRE	6/14/2012	
31726 01mons		ALL RELEASED		
31734 0	3/22/2010 APPROVED	Agrees EXPIRE	3/22/2012	
31742 0		10% release due	2/16/2012	2/16/20
31754 0		ALL RELEASED		1/9/200
31775 0	7/26/2011 returned to developer for	Agrees EXPIRE	5/17/2009	
31782 0		10% release due	11/27/200	11/27/2
31784 0	2/2/2009 typed/ready for pick up			
31787 0	11/30/2010 APPROVED (lien agreement)	Agrees EXPIRE	11/30/201	
31795 0	10/5/2011 eot to developer	Agrees EXPIRE	1/4/2012	
31795 01	8/17/2011 eot to developer	Agrees EXPIRE	11/23/201	
31795 02	10/5/2011 eot to developer	Agrees EXPIRE	2/16/2012	
31795 03	10/5/2011 eot to developer	Agrees EXPIRE	2/1/2012	
31795 04	4/13/2011 APPROVED	Agrees EXPIRE	4/13/2012	
31803 0of		ALL RELEASED		8/29/20
31803 0on		ALL RELEASED		8/28/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
31803	Flood		ALL RELEASED		
31826	0	5/9/2011 APPROVED	Agrees EXPIRE	5/9/2012	
31826	01	9/26/2011 eot to County Counsel for review		Agrees EXPIRE	8/9/2011
31828	0		ALL RELEASED		5/26/20
31831	0		ALL RELEASED		
31837	0	2/23/2011 eot to developer at new	Agrees EXPIRE	6/12/2009	
31847	0		10% release due	4/30/2008	4/30/20
31870	0		ALL RELEASED		3/28/20
31871	0	6/28/2011 APPROVED	Agrees EXPIRE	6/28/2013	
31875	0	10% release held for fees!!!	ALL RELEASED		6/24/20
31881	0	9/22/2011 mailed to engineer			
31892	0		ALL RELEASED		
31908	0				
31908	01	12/22/2010 to developer			
31908	02	12/22/2010 to developer			
31908	0new	12/22/2010 to new owner			
31916	0	10/3/2011 eot to County Counsel for review		Agrees EXPIRE	6/19/2010
31931	0	3/22/2011 APPROVED	Agrees EXPIRE	3/22/2012	
31939	0		ALL RELEASED		5/6/201
31961	offsite	9/29/2011 APPROVED	Agrees EXPIRE	9/29/2012	
31961	onsite	9/29/2011 APPROVED	Agrees EXPIRE	9/29/2012	
31962	0	11/8/2007 EOT to developer	Agrees EXPIRE	10/13/200	
31987	0		ALL RELEASED		12/8/20
32011	0	10/27/2011 agrees to Survey for recordation			
32015	0	5/12/2011 eot to developepr	Agrees EXPIRE	7/10/2011	
32025	0	11/13/2008 mailed to engineer			
32049	MS40	9/20/2006 typed/mailed to engineer			
32049	off	10/14/2009 Enforcement to County	Agrees EXPIRE	7/17/2009	
32049	on	10/14/2009 Enforcement to County	Agrees EXPIRE	7/17/2009	
32062	0	7/1/2009 eot to developer	Agrees EXPIRE	4/27/2009	
32064	0	10/18/2006 typed/mailed to engineer			
32081	0	6/2/2008 mailed to engineer			
32124	0	6/22/2010 lien agreements recorded;	Agrees EXPIRE	6/22/2013	

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
32125	0		ALL RELEASED		8/20/20
32128	0		10% release due	3/1/2012	3/1/201
32136	0	10/17/2011 eot to developer (requesting	Agrees EXPIRE	2/1/2012	
32159	PP192	10/27/2008 mailed to engineer			
32171	of	4/25/2011 agrees to Survey for recordation			
32171	on	4/25/2011 agrees to Survey for recordation			
32172	0		10% release due	4/17/2010	4/17/20
32185	0	2/11/2008 typed/ready for pickup			
32244	0	10/12/2011 eot returned to developer for	Agrees EXPIRE	5/27/2011	
32269	0	6/22/2009 eot to developer	Agrees EXPIRE	4/27/2009	
32275	0	5/6/2008 returned to developer for			
32285	0	6/24/2010 eot to developer	Agrees EXPIRE	9/2/2010	
32291	0	3/27/2009 agreements to engineer			
32313	14886	6/20/2007 Typed/mailed to engineer			
32334	0	6/25/2007 Typed/mailed to engineer			
32344		6/18/2007 to Survey for recordation			
32362	0	4/26/2007 typed/ready for pickup			
32430	0	2/2/2006 to County Counsel for Review			
32439	0	12/17/2008 EOT sent to developer	Agrees EXPIRE	3/22/2008	
32443	0		ALL RELEASED		
32452	0		10% release due	3/16/2012	3/16/20
32458	0	4/11/2011 eot to Director's for approval	Agrees EXPIRE	11/9/2010	
32479	pm341		ALL RELEASED		9/21/20
32491	0	10/31/2011 eot to County Counsel for review		Agrees EXPIRE	11/24/201
32494	0	11/6/2008 mailed to engineer			
32494	new	1/25/2011 emailed to developer			
32521		4/2/2007 1yr to developer			
32530	0	10/9/2007 mailed to engineer			
32535	0	10/10/2007 typed/ready for pick up			
32542	0	5/27/2008 mailed			
32545	PP196		ALL RELEASED		9/15/20
32566	0	3/22/2006 typed/ready for pickup			1/4/200
32594	0	9/23/2008 typed/ready for pick up			

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
32594 4146	9/23/2008	typed/ready for pick up			
32628 0	10/16/2007	APPROVED	Agrees EXPIRE	10/16/200	
32664 0	9/29/2011	APPROVED	Agrees EXPIRE	9/29/2012	
32671	12/27/2007	to Survey for recordation			
32773 0	12/11/2006	Retyped/mailed to engineer			
32789 0		per Luana -----		ALL RELEASED 12/27/2	
32833 0	11/12/2008		ALL RELEASED		
32863 0	9/28/2010	APPROVED	Agrees EXPIRE	9/28/2012	
32888 0	10/30/2008	to Survey for recordation			
32949 0			ALL RELEASED		6/30/20
32971 0	4/26/2007	typed/ready for pick up			
32971 60inter	5/25/2007	mailed to engineer			
32981 0	7/15/2008	mailed to owner			
32982 (onsite)	5/13/2010	Returned to developer for	Agrees EXPIRE	7/29/2010	
32982 MS	5/13/2010	Returned to developer for	Agrees EXPIRE	7/29/2010	
32989 0	1/12/2009	agreements to engineer			
33004 0	1/3/2008	SEE MS 4018			
33020 0	1/19/2006	typed/ready for pickup			
33040 0	12/17/2007	to Survey for recordation	new agrees emailed to dev	10/14/200	
33111 0	5/14/2008	mailed to engineer			
33145 4021	7/26/2007	to Survey for recordation			
33145 Line 1	7/26/2007	to Survey for recordation			
33145 Line 1	7/26/2007	to Survey for recordation			
33145 Line 2	7/26/2007	to Survey for recordation			
33145 Line 2	7/26/2007	to Survey for recordation			
33242 0	6/21/2010	agrees to developer			
33258 0	2/3/2009	revised agrees to developer			
33314 0	3/26/2007	APPROVED	Agrees EXPIRE	3/26/2009	
33323 0	8/11/2010	1yr approved - need NOC to			
33324	8/25/2008	picked up by developer			
33362	7/20/2007	emailed to developer			
33374 0	8/6/2007	Typed/mailed to engineer			
33465 0			ALL RELEASED		9/10/20

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
33596 0	6/8/2010	mailed to developer			
33617 0	6/7/2011	APPROVED	Agrees EXPIRE	6/7/2013	
33656 0	12/23/2008	to County Counsel for review			
33675 0	4/29/2009	picked up by developer			
33675 01 (not	4/29/2009	picked up by developer			
33675 01floo	7/27/2011	eot to developer	Agrees EXPIRE	11/17/201	
33675 02	4/29/2009	picked up by developer			
33683 0	5/14/2008	mailed to engineer			
33703 0	9/10/2008	typed/ready for pickup			
33749 0	9/9/2010	APPROVED	Agrees EXPIRE	9/9/2012	
33778 0			ALL RELEASED		12/28/2
33872 0	10/16/2007	mailed to engineer			
34014 0					
34014 MS					
34020 0	5/25/2011	eot to developer	Agrees EXPIRE	9/16/2011	
34037 0	9/3/2008	mailed to engineer			
34042 0	8/23/2010	agrees to engineer			
34095	8/29/2011	agres to developer			
34120 0	10/3/2011	eot returned to developer for	Agrees EXPIRE	10/21/201	
34144 cu347		needs monuments and fees	10% release due	3/24/2009	3/24/20
34168 3446			ALL RELEASED		1/28/20
34180 0	9/21/2011	Notice of Default sent to	Agrees EXPIRE	4/29/2010	
34180 01new	8/8/2011	eot to new owners	Agrees EXPIRE	4/29/2010	
34180 02	9/14/2011	returned to developer for	Agrees EXPIRE	5/18/2011	
34180 03off	9/28/2011	Notice of Default sent to	Agrees EXPIRE	4/29/2010	
34180 03offn	8/8/2011	eot to new owners	Agrees EXPIRE	4/29/2010	
34180 03on	9/28/2011	Notice of Default sent to	Agrees EXPIRE	4/29/2010	
34180 03onn	8/8/2011	eot to new owners	Agrees EXPIRE	4/29/2010	
34180 04off	8/24/2011	eot to County Counsel for review		Agrees EXPIRE	5/18/2011
34180 04on	10/26/2011	eot to County Counsel for review		Agrees EXPIRE	5/18/2011
34180 4121	10/25/2011	eot to County Counsel for review		Agrees EXPIRE	9/20/2011
34275 4085/3	8/4/2011	eot to developer	Agrees EXPIRE	6/30/2010	
34275 4086/3	8/8/2011	eot to developer	Agrees EXPIRE	7/14/2011	

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
34275 4087	8/8/2011	eot to developer	Agrees EXPIRE	6/23/2011	
34275 FL,cu,	5/4/2010	eot to developer	Agrees EXPIRE	6/30/2010	
34305 0	9/27/2011	eot to County Counsel for review		Agrees EXPIRE	12/22/201
34324 0	5/24/2011	APPROVED	Agrees EXPIRE	5/24/2013	
34325 28695		see 28695			
34370 0	10/6/2010	Agreements returned to			
34440 0	12/18/2008	agreements to engineer			
34484 0	11/23/2009	SETTLED THROUGH	Agrees EXPIRE	3/13/2009	
34562 0			10% release due	3/7/2012	3/7/201
34609 0	10/4/2011	eot to developer			
34696 PP224	6/1/2011	1yr approved - need NOC to	Agrees EXPIRE	9/17/2010	
34826 0	3/19/2009	1yr to developer			
34992			ALL RELEASED		5/12/20
35085 0	11/7/2008	emailed to Darren Slackman			
35294 21264			10% release due	4/12/2012	4/12/20
35546 0	10/3/2011	eot to developer	Agrees EXPIRE	1/5/2012	
35598 0			10% release due	1/12/2012	1/12/20
35752 PP	9/21/2010	eot to developer	Agrees EXPIRE	12/23/201	
35780 0			10% due	3/16/2011	3/16/20
35933 3573	9/28/2010	APPROVED	Agrees EXPIRE	9/28/2012	
35977 3587	8/5/2009	agrees picked up			
36004 0	2/10/2011	agrees to Survey for recordation			
36217 24228	2/14/2011	mon agree to County Counsel			