ORDINANCE 5181 (ACQUISITIONS LESS THAN OR EQUAL TO THE \$25,000.00 THRESHOLD) - July 1, 2024 through June 30, 2025

DATE SIGNED	PROPERTY OWNER	<u>APN</u>	ESCROW NO.	<u>AMOUNT</u>	TYPE OF ACQUISITION	FUNDING SOURCE
-	Indian Creek - Bridge Replacement (CIP #7712	-	P-482095 /			Highway Bridge Program, Road Fund, RSTP Match Funds, RSTP EDCTC Funds, RSTP
08/14/2024 11/20/2024	Mulhall Frank	317-260-009 317-260-002	101501628 101501630	\$12,000.00 \$8,400.00	Fee ROW, SDE, PUE, TCE Fee ROW, TCE	Advance Funds, TIF Program, Tribe Funds
11/20/2021	TO THE STATE OF TH	317 200 002	101301030	<i>\$6,</i> 166.66	ree now, rez	
Green Valley at 12/04/2024	Mound Springs - Bridge Replacement (CIP #77 McGiven	136 / 36105015) 317-250-030	101501617	\$11,846.00	Fee ROW, SDE, PUE, TCE	Highway Bridge Program, Road Fund, RSTP Exchange Funds, RSTP EDCTC Funds, TIF Program
County Service Area (CSA) #5 Erosion Control Project (CIP #36107003)						Tahoe Regional Planning Agency/Water Quality, South Tahoe Public Utility District,
09/30/2024	Seibold	098-166-007	102400285	\$4,900.00	DE	United States Forest Service, County Service
10/03/2024	Boeger	014-283-008	102400110	\$4,900.00	DE	Area, California Tahoe Conservancy
TOTALS	Agreements: 5			\$42,046.00		

Key					
TCE = Temporary Construction Easement	* single amount covers multiple parcels				
PUE = Public Utility Easement	with same property owner				
SDE = Slope and Drainage Easement					
DE = Drainage Easement					