

ORDINANCE 5094 (ACQUISITIONS LESS THAN OR EQUAL TO THE \$25,000.00 THRESHOLD) - July 1, 2019 through June 30, 2020

DATE SIGNED	PROPERTY OWNER	APN	ESCROW NO.	AMOUNT	TYPE OF ACQUISITION	FUNDING SOURCE
<u>Enterprise Drive/Missouri Flat Road-Signalization (CIP #73365)</u>						<u>Tribe Funds and TIM Fees</u>
08/06/2019	Shenefield	329-261-017	P-306541	\$ 13,400.00 *	PUE, TCE	
"	"	329-261-018	"	"	"	
08/12/2019	Placerville Fruit Growers	329-260-006	P-306539	\$ 7,700.00	Fee, SDE, PUE, TCE	
<u>Industrial Drive/Missouri Flat Road-Signalization (CIP #73366)</u>						<u>Accumulative Capital Outlay-Facilities, Tribe Funds, General Fund/Sheriff Contribution</u>
07/16/2019	Missouri Station	327-270-008	P-306565	\$ 16,400.00	PUE	
07/19/2019	Bort Springs Industrial	327-260-037	P-306553	\$ 6,000.00	SDE, PUE, TCE	
<u>Mosquito Road Bridge (CIP #77126)</u>						<u>Highway Bridge Program</u>
05/15/2020	Carter	084-210-004	P-346639	\$ 2,100.00	TCE	
<u>Bassi Road Bridge Replacement (CIP #77128)</u>						<u>Highway Bridge Program</u>
01/29/2020	Morgan	006-370-038	N/A	\$ 1,350.00	TCE Extension	
01/29/2020	Weber-Pegos	105-090-024	N/A	\$ 1,000.00	TCE Extension	
02/19/2020	Peterzell	006-370-040	N/A	\$ 2,850.00	TCE Extension	
<u>Oak Hill Bridge Replacement (CIP #77134)</u>						<u>Highway Bridge Program</u>
03/31/2020	Shupe	098-180-070	P-345862	\$ 1,900.00	SDE, PUE, TCE	
04/29/2020	Hayes	098-140-011	P-345879	\$ 1,400.00	Fee, TCE	
05/06/2020	Dodge	098-140-010	P-345755	\$ 10,400.00	Fee, SDE, TCE	
05/15/2020	Smith	098-180-016	P-345870	\$ 4,700.00	Fee, SDE, PUE, TCE	
06/02/2020	Martel	098-180-054	P-345839	\$ 24,500.00	Fee, SDE, PUE, TCE	
06/23/2020	Newton	098-140-007	P-345850	\$ 14,900.00	Fee, SDE, PUE, TCE	
<u>Greenstone Road at Slate Creek Bridge Replacement (CIP #77137)</u>						<u>Highway Bridge Program, RSTP Exchange Funds</u>
10/09/2019	Fredericks	319-250-004	N/A	\$1,000.00	TCE Extension	
02/28/2020	Fredericks	319-170-008	N/A	\$6,000.00	TCE Extension	
03/03/2020	Deeg	319-170-007	N/A	\$1,850.00 *	TCE Extension	
"	"	319-170-009	"	"	"	
<u>Clear Creek Bridge PM 0.25 (CIP #77139)</u>						<u>Highway Bridge Program</u>
12/31/2019	Odlin	079-070-027	P-365563	\$ 1,000.00	TCE	
01/03/2020	Remmers Trust	079-021-066	P-365552	\$ 1,450.00	TCE	
01/14/2020	Wagner	079-080-036	P-365557	\$ 1,000.00	TCE	
<u>Latrobe Railroad Repair (CIP #99454)</u>						<u>SPTC JPA funds, Ponderosa Quimby Funds, Accumulative Outlay, FEMA/Cal OES (pending)</u>
11/12/2019	Varozza	087-260-018	P-327013	\$ 1,300.00 *	SDE, TCE	
"	"	087-260-019	"	"	"	
"	"	087-260-021	"	"	"	
TOTALS	Agreements: 21			\$ 122,200.00		

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