REVISED

ORDINANCE 5094 / 5181 (ACQUISITIONS LESS THAN OR EQUAL TO THE \$25,000.00 THRESHOLD) - July 1, 2023 through June 30, 2024

DATE SIGNED	PROPERTY OWNER	<u>APN</u>	ESCROW NO.		<u>AMOUNT</u>	TYPE OF ACQUISITION	FUNDING SOURCE	
Ordinance 5094								
Green Valley at In	dian Creek - Bridge Replacement (CIP #7712 Bebernes	7 / 36105014) 317-26-2025	1006050	\$	1,000.00	PUE	Highway Bridge Program, Road Fund, RSTP Match Funds, RSTP EDCTC Funds, TIM/TIF Program, Tribe Funds	
Clear Creek Road S	Scour Mitigation (CIP# 36106002) Caputo	079-110-046	1007241	\$	6,500.00	SDE	Coronavirus Response and Relief - CRRSA, RSTP Advance - Exchange	
08/17/2023	Kline	079-110-024	1007242	\$	3,000.00	SDE		
Ordinance 5181								
Green Valley at Mound Springs - Bridge Replacement (CIP #77136 / 36105015)							Highway Bridge Program, Road Fund, RSTP Exchange Funds, RSTP EDCTC Funds, TIM/TIF Program, Tribe Funds	
03/20/2024	Ross	317-26-004	101501619	\$	14,600.00	Fee ROW, PUE, TCE		
05/07/2024	Thodas*	317-285-003	P-482099	\$	5,400.00	Fee ROW, SDE		
Cameron Park Drive Widening Phase 1 (Palmer Drive to Toronto Road) (CIP #72143 / 36105004)							TIM - Zn 1-7, TIF - Zone B	
12/02/2023	Errico	083-500-001	1006320	\$	21,600.00	FEE, SDE	11W1 - 211 1-7, 11F - 2011e B	
TOTALS	Agreements: 6			\$	52,100.00			
*Agreement signed 05/07/2024 and should be reported for Fiscal Year 23/24					Key			
				TCE = Temporary Construction Easement PUE = Public Utility Easement SDE = Slope and Drainage Easement			* single amount covers multiple parcels with same property owner	