ORDINANCE 5094 (ACQUISITIONS LESS THAN OR EQUAL TO THE \$25,000.00 THRESHOLD) - July 1, 2022 through June 30, 2023

DATE SIGNED	PROPERTY OWNER	<u>APN</u>	ESCROW NO.	<u>AMOUNT</u>	TYPE OF ACQUISITION	FUNDING SOURCE
8/31/2022 11/7/2022 2/14/2023	Indian Creek - Bridge Replacement (CIP #77127 Farina and Harrisberger Ives-Eddy McGullicuddy-Worsley (Toro) (Zervas) (Mojo)	/ 36105014) 317-260-003 317-287-002 317-285-001	101501627 101501631 101501626	\$5,400.00 \$3,700.00 \$5,000.00	Fee ROW, SDE, TCE Fee ROW, PUE, TCE Fee ROW, SDE, PUE, TCE	Highway Bridge Program, Road Fund, RSTP Match Funds, RSTP EDCTC Funds, TIF Program, Tribe Funds
Green Valley at 9/9/2022 2/23/2023	Mound Springs - Bridge Replacement (CIP #771 Donald-Russell Stiles	36 / 36105015) 317-250-044 317-285-002	101501616 101501625	\$9,200.00 \$1,000.00	Fee ROW, TCE SDE, TCE	Highway Bridge Program, Road Fund, RSTP Exchange Funds, RSTP EDCTC Funds, TIF Program, Tribe Funds
12/02/2022	lass 2 Bike Path and Sidewalk) (CIP #97019 / 36. Longs Drug Stores	109010) 009-350-062	P-413725	\$4,800.00	TCE	Congestion Mitigation and Air Quality Program (CMAQ), Active Transportation Program (ATP), Transportation Development
TOTALS	Agreements: 6			\$29,100.00		

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