urrent DRC				FIGURE 12			Date Submitted: _		
roject Number	<u>:</u>	_					Plan Approved: _		
			<u>INFRA</u>	STRUCTURE LIST			Plat Approved:		
				(Rev. 2-16-18)			ary Plat Expires: _		
				EXHIBIT "A"			RB Project No.:		
			TO SUBDIVISION I	MPROVEMENTS AGREEMEN	IT	DRB .	Application No.:		
			DEVELOPMENT REVIEW BOARD	(D.R.B.) REQUIRED INFRAS	TRUCTURE LIST				
				S. TRACT A, CANTATA AT T					
				AT AND/OR SITE DEVELOPM					
				, CANTATA AT THE TRAILS I					
ems in the listi ortions of the f dministratively	ng and related finar ïnancial guarantees	ncial guarantee s. All such revis nforeseen item	if the DRC Chair determines that appurtenant. Likewise, if the DRC Chair determines that a sions require approval by the DRC Chair, the Us which arise during construction which are ne	ppurtenant or non-essential ite Jser Department and agent/ow	ms can be deleted from t ner.  If such approvals ar	the listing, those items made obtained, these revision	ay be deleted as way to the listing way is in the listing way is requi	vell as the ill be incorp	related oorated ondition of
inancially	Constructed	Size	Type of Improvement	Location	From	То	Private		City Cnst
uaranteed	Under		Type of improvement				Inspector	P.E.	Engineer
DRC#	DRC#	8" DIA	NEW PUBLIC WATER MAIN ~400'	OAKRIDGE STREET	EXISTING WATER LINE AT RED	EAST PROPERTY BOUNDARY	1	1	
		ROADWAY			STONE ROAD				
			NEW DRIVEWAY ENTRANCE, ADA RAMPS, AND RELATED SIDEWALK REMOVAL	OAKRIDGE STREET AT NORTHEAST CORNER OF THE PROPERTY				1	
		SEWER				OFNITEDI INE OF			
		8" DIA	NEW PUBLIC SANITARY SEWER MAIN ~80'	TIJERAS CREEK ROAD	EXISTING MANHOLE	CENTERLINE OF OAKRIDGE STREET			/
							/	/	1
							/	1	
							1	1	
							/	1	
							/	1	/
								/	1

nancially	Constructed						Const	ruction Certif	ication
uaranteed	Under	Size	Type of Improvement	Location	From	То	Priva	ate	City Cnst
DRC#	DRC#						Inspector	P.E.	Engineer
								/	/
							1	1	1
					Approval of Creditable I	Items:	Approval of	Creditable Ite	ms:
					Impact Fee Admistrator	Signature Da	ate City User D	Dept. Signatu	e Date
				NOTES					
		If the site is I	ocated in a floodplain, then the financia		eased until the LOMR is ap	proved by FEMA	Α.		
1			Street lig	hts per City rquirements.					
' <u>-</u>									
2									
3									
3									
	GENT / OWNER			DEVELOPMENT RE	VIEW BOARD MEMBER AF	PPROVALS			
A	GENT / OWNER		Walflez	<b>DEVELOPMENT REV</b> Feb 9, 2022	VIEW BOARD MEMBER AR	PPROVALS	Feb 9, 2022	2	
JE	GENT / OWNER REMY SHELI NAME (print)		Walfley DRB CHA	Feb 9, 2022	Cherython	PPROVALS  WIND S & RECREATION	MST)	2	
JE	REMY SHELI NAME (print)			Feb 9, 2022 AIR - date	Cherython	yldt	MST)	2	
JE	REMY SHELI NAME (print) RESPEC		Jeanne Wolfen	Feb 9, 2022  AIR - date  DATE  DATE  Feb 9, 2022	Cherython	ALION S & RECREATION	<del>MST)</del> DN - date	2	
JE	REMY SHELI NAME (print)		<u>Jeanne Wolfen</u> transportation d Blaine Carter	Feb 9, 2022  AIR - date  DEVELOPMENT - date  Feb 9, 2022	Cherython	yldt	<del>MST)</del> DN - date		
JE	REMY SHELI NAME (print) RESPEC		Jeanne Wolfen TRANSPORTATION D Blaine Carte	Feb 9, 2022  AIR - date  DAYGEY Feb 9, 2022  DEVELOPMENT - date	Chorf Ism PARK  Jeff Pali	AMAFCA - dat	e Feb 9, 2022		
JE	REMY SHELI NAME (print) RESPEC FIRM		Jeanne Wolfen TRANSPORTATION D Blaine Carte	Feb 9, 2022  AIR - date    DAYGEV   Feb 9, 2022   DEVELOPMENT - date   Feb 9, 2022	Chorf Ism PARK  Jeff Pali	AMAFCA - date	e Feb 9, 2022		
JE	REMY SHELI NAME (print) RESPEC FIRM		Teanne Wolfen TRANSPORTATION D Blaine Carter UTILITY DEVEL Emest Ownijo	Feb 9, 2022  AIR - date  DOWNER Feb 9, 2022  DEVELOPMENT - date  Feb 9, 2022  OPMENT - date	Chorf Ism PARK  Jeff Pali	AMAFCA - date	e Feb 9, 2022		
JE	REMY SHELI NAME (print) RESPEC FIRM		Teanne Wolfen TRANSPORTATION D BLAINE CAPTEL Blaine Contex (Feb. 2022) UTILITY DEVEL Ernest Armijo CITY ENGIN	Feb 9, 2022  AIR - date  DEVELOPMENT - date  Feb 9, 2022  2,14 MST)  OPMENT - date  Feb 9, 2022	Jeff Pali	AMAFCA - date	e Feb 9, 2022		
JE	REMY SHELI NAME (print) RESPEC FIRM	DATE	Teanne Wolfen TRANSPORTATION D BLAINE CAPTEL Blaine Contex (Feb. 2022) UTILITY DEVEL Ernest Armijo CITY ENGIN	Feb 9, 2022  AIR - date  DOWNER Feb 9, 2022  DEVELOPMENT - date  Feb 9, 2022  OPMENT - date  Feb 9, 2022  NEER - date	Jeff Pali	AMAFCA - date of the control of the	e Feb 9, 2022		
JE	REMY SHELI NAME (print) RESPEC FIRM GNATURE - date		TRANSPORTATION DE BLAINE CARTEN Blaine Corter (Feb.) 2022 1 UTILITY DEVEL Ernest Ormijo CITY ENGIN	Feb 9, 2022  AIR - date  DEVICE Feb 9, 2022  DEVELOPMENT - date  Feb 9, 2022  DEVELOPMENT - date  Feb 9, 2022  NEER - date  REVIEW COMMITTEE REVIS	Jeff Pali	AMAFCA - date of the control of the	e Feb 9, 2022 ST) VT - date		
JE	REMY SHELI NAME (print) RESPEC FIRM GNATURE - date		TRANSPORTATION DE BLAINE CARTEN Blaine Corter (Feb.) 2022 1 UTILITY DEVEL Ernest Ormijo CITY ENGIN	Feb 9, 2022  AIR - date  DEVICE Feb 9, 2022  DEVELOPMENT - date  Feb 9, 2022  DEVELOPMENT - date  Feb 9, 2022  NEER - date  REVIEW COMMITTEE REVIS	Jeff Pali	AMAFCA - date of the control of the	e Feb 9, 2022 ST) VT - date		

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Final Audit Report 2022-02-09

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