### Fiscal year ended 9/30/2015

## INFRASTRUCTURE ADDITIONS DUE TO

# **ANNEXATION**, SUBDIVISION ACCEPTANCE, DONATIONS, ETC.

DATE ANNEXED/ACCEPTED:

????

Resolution, Ordinance Act# (etc):

????

**ROW Acceptance Ordinance#** 

??????

Data Collection by:

Randy Kurtts

Date:

10/29/2015

(Data obtained from as-builts, onsite inspection, GIS, etc.)

Accounting Valuation by:

Date:

(See current year file for accounting valuation supporting detail)

## ANNEXING PARTY AND/OR SUBDIVISION NAME/UNIT/PHASE:

MTSC

Parcel # 61-03-08-0-000-008-002

Border County? Y N

Quadrant: NW NE SW SE

BEGIN ROAD SEGEMENT

Road Name:

CR 20 South

Segment Observed:

FROM: from cl Hickory St 2,222 ft eastward

TO: Southwest property corner

TRAFFIC USE:

Light

TYPE:

Residential

Moderate

**Business** 

Heavy

Industrial

SURFACE (RS):

Length

439

Road Width

12 ft

Thickness

**? IN** 

Estimated Life remaining (new=20 years): 10 yrs.

Surface Condition: Fair

439 LF x \$11.67=

Notes:

Passed testing reg's.

Accounting Valuation\$

\$5,123.13

Fd: 80 Acct: 300 Dept: 82 Bldg: 0003 Prop: 0026 Class: 910 Cost Sre: E Funct: 431 Life if new: dirt-50, limestone-10

asphalt & rock-20 (if not new, see above)

BASE (RB): Material:

Sand/Clay Clay Shell Limestone

Compaction:

N/A

Length

665 Base width 14 ft

Base condition Notes:

N/A

439 ft If x \$18.96=

Accounting Valuation\$

\$8,323.44

Fd: 80 Acct: 300 Dept: 81Bldg: 0002 Prop: 0026 Class: 910 Cost Sre: E Funct: 431 Non-Depr

# **CURB & GUTTER AND MEDIAN ISLANDS (CG):**

Type:

C&G - Ribbon - valley gutter -

Present on both sides of street?

N/A

Life remaining (new 25 years):25 years

Accounting Valuation\$

Fd: 80 Acct: 300 Dept: 88 Bldg: 0009 Prop: 0026 Class: 950 Cost Sre: E Funct: 431 Life New 25 (if not new, see above)

Concrete sidewalk: Y Ν

width:

Accounting Valuation\$

Fd: 80 Acct: 001 Dept: 87 Bldg: 0008 Prop: 0026 Class: 945 Cost Sre: E Funct: 431 Life New: 30 (if not new, see above)

MTSC ANNEX

Cont¹d

page 2

RIGHTS OF WAY (RW)

rnad

Length= 439 LF

width= half of 50 ft =25 ft.

.25 ac.

Accounting Valuation\$

\$1,250.00

Fd: 80 Acct: 001 Dept: 80 Bldg: PITO Prop: 0026 Class: 001 Cost Sre: E Funct: 431 Non-Depr.

			drivew	ay culverts			
ltem	tag	length	unit	description	unit price	amount	headwalls
1	-	0	LF		0.00	0.00	
2			LF				
3			LF				
4			LF				
5	-		LF				

sub total

\$0.00

**TOTAL** 

\$0.00

Fd: 80 Acct: 300 Dept: 84 Bldg: 0005 Prop: 0026 Class: 930 Cost Sre: E Funct: 431 Life New: 25 (if not new, see above)

#### END OF ROAD SEGEMENT

### DECORATIVE STREET LIGHT FIXTURES (SL):

Notation: The City is not curr	ently capturing decorative light a as an asset. If the lights
are damaged, The City will pa	y to have the lights replaced with current standard street
lighting and will consider this	a maintenance type expense. If the S/D homeowners wish to
pay the difference, the san	ne type of decorative light fixture will be installed.
NUMBER OF FIXTURES	APPROXIAMTE COST INSTALLED
IF OLDER FIXTURES, APPRO	OXIMATE COST TO REPLACE \$