

Fiscal year ended 9/30/2020
**INFRASTRUCTURE ADDITIONS DUE TO
Annexation**

DATE ANNEXED/ACCEPTED: **16-Dec-19**

Resolution, Ordinance Act# (etc): **?**

ROW Acceptance Ordinance#

Data Collection by: **Randy Kurtts** Date: **12/9/2019**
(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:

PIN 31028 Larry Engel

Border County? **Y N**

Quadrant: **NW NE SW SE**

BEGIN ROAD SEGEMENT

Road Name: **Barner Road -**

Segment Observed: FROM: **CL of Michigan Ave 2,276 Southward to NW property corner**
TO: **409 LF south to SW property corner**

TRAFFIC USE:	Light	TYPE:	Residential
	Moderate		Business
	Heavy		Industrial

SURFACE (RS):

Length: **409 ft** Road Width: **18 ft** Thickness: **N/A**

Estimated Life remaining (new=20 years): **10 Years** Surface Condition: **average**

409 LF \$ - (1 LF @24ft wide road =\$40.82) (9 ft wide=\$15.31/LF) 15.31

Notes: **Passed testing reg's. N/A** Accounting Valuation\$ **\$ 6,261.79**

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 **Base width** Base condition Notes: **N/A**

409 LF \$ - (1 LF @28ft wide road =\$39.10) (11 ft wide=\$15.36/LF) 15.36

Accounting Valuation\$ **\$ 6,282.24**

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: **None** C&G - Ribbon - valley gutter -

Present on both sides of street ?

Life remaining (new 25 years):25 years

Accounting Valuation\$

\$0.00

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 **N**

width: Length:

Accounting Valuation\$

\$0.00

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)

RIGHTS OF WAY (RW)

road Length= 409 LF width=20ft (half of 40ft)

Acers **0.19**

Accounting Valuation\$

\$950.00

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

Driveway Culvert

item	tag	length/qty	unit	description	unit price	amount	headwalls
1	1	24	LF	15"RCP	42.00	1,008.00	none

sub total \$1,008.00

TOTAL**\$1,008.00**

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 currently capturing decorative light a as an asset. If the lights are damaged, The City will pay 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 same type of decorative light fixture will be installed.

NUMBER OF FIXTURES _____ APPROXIAMTE COST INSTALLED _____

IF OLDER FIXTURES, APPROXIMATE COST TO REPLACE \$ _____