

Fiscal year ended 9/30/2018

**INFRASTRUCTURE ADDITIONS DUE TO
Annexation**



DATE ANNEXED/ACCEPTED: **14-Aug-18**
Resolution, Ordinance Act# (etc): **???**
ROW Acceptance Ordinance#
Data Collection by: Randy Kurtts Date: 9/10/2018
(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 378444 Chapman

Border County? **Y** N Quadrant: NW NE **SW** SE

BEGIN ROAD SEGEMENT

Road Name: **County Road 65**
Segment Observed: FROM: CL of Pencarro Blvd. 1,260 LF North to SW property corner
TO: 330 LF to NW property corner
TRAFFIC USE: Light TYPE: Residential
Moderate Business
Heavy Industrial

SURFACE (RS):

Length: 330 ft Road Width: 12 ft (half of 24 ft) Thickness: N/A
Estimated Life remaining (new=20 years): 10 Years Surface Condition: good
330 LF \$20.41 (half of \$40.82)
Notes: Passed testing reg's. N/A Accounting Valuation\$ **\$ 6,735.30**
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 330 LF Base width N/A Base condition Notes: N/A
330 LF \$ 19.55 (half of 39.10)
Accounting Valuation\$ **\$ 6,451.50**
Fd: 80 Acct: 300 Dept: 81 Bldg: 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= 330 LF width=30 ft (half of 60 ft)

Acers **0.23**Accounting Valuation\$ **\$1,150.00**

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	0	LF	18"RCP	42.00	0.00	none

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 SEGEMENTDECORATIVE 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 \$ _____