

Asset Valuation Recap
MTSC - Annexation

Location - County Road 20 West
Quadrant - South West
PIN # 232026, 228776 & 232017

<u>Asset Type</u>	<u>Value</u>
Road Surface	7,760.55
Road Base (Sand/Clay)	12,608.40
Rights of Way	3,050.00
Driveway Culverts	924.00

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: 1/12/2015

(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 PIN # 232026, 228776, 232017

Border County? Y N Quadrant: NW NE SW SE

BEGIN ROAD SEGEMENT

Road Name: **CR 20 west**

Segment Observed: FROM: from cl Hickory St 1,993 east to NW corner

TO: 665 ft east to NE property corner

TRAFFIC USE:	Light	TYPE:	Residential
	Moderate		Business
	Heavy		Industrial

SURFACE (RS):

Length	665	Road Width	12 ft	Thickness	? IN
Estimated Life remaining (new=20 years):	20 yrs.	Surface Condition:	Poor		1 yrs
1,333 LF x \$11.67=	half value due to condition				

Notes: Passed testing reg's. Accounting Valuation\$ \$7,760.55

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 1,993 Base width 14 ft Base condition Notes: N/A

665 ft lf x \$18.96=

Accounting Valuation\$ \$12,608.40

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: 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 N

width: Length: 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)

RIGHTS OF WAY (RW)

road Length= 665 LF width= half of 80 ft =40 ft.

.61 ac.

Accounting Valuation\$

\$3,050.00

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

driveway culverts							
item	tag	length	unit	description	unit price	amount	headwalls
1	-	28	LF	18" HDPE	33.00	924.00	
2			LF				
3			LF				
4			LF				
5	-		LF				
sub total						\$924.00	
TOTAL						\$924.00	

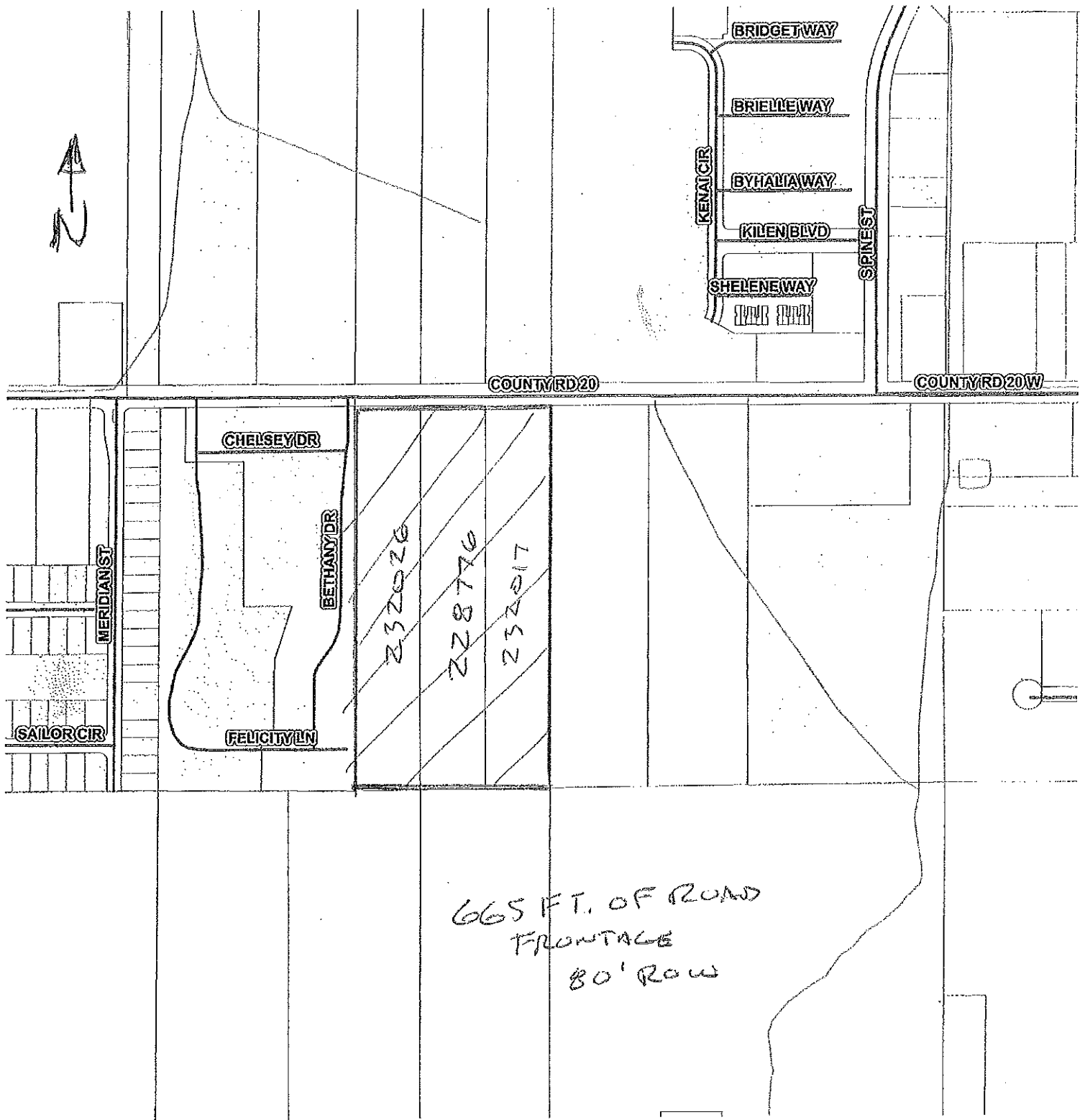
Fd: 80 Acct: 300 Dept: 84 Bldg: 0005 Prop: 0026 Class: 930 Cost Sre: E Funct: 431 Life New:25 (If not new, see above)

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 \$ _____



MTSC ANNEXATION

VALUATION

1-12-2015

RLK