

Fiscal year ended 9/30/2018
**INFRASTRUCTURE ADDITIONS DUE TO
Donation**

DATE ANNEXED/ACCEPTED: **March 19 2018**
Resolution, Ordinance Act# (etc): **????**
ROW Acceptance Ordinance# **??????**
Data Collection by: Randy Kurtts Date: 3/9/2018
(Data obtained from as-builts, onsite inspection, GIS, etc.)
Accounting Valuation by: Date:
(See current year file for accounting valuation supporting detail)

Donation PARTY AND/OR SUBDIVISION NAME/UNIT/PHASE:

Woerner

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

BEGIN ROAD SEGEMENT

Road Name: **North Road (proposed)**
Segment Observed: FROM: ROW s.McKenzie St
TO: 350 ft East to property line
TRAFFIC USE: Light TYPE: Residential
Moderate Business
Heavy Industrial

SURFACE (RS):

Length: ft Road Width: Thickness:
Estimated Life remaining (new=20 years): Surface Condition:

Notes: Passed testing reg's. *Accounting Valuation\$*
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:
Length Base width Base condition Notes:

Accounting Valuation\$

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)

MTSC ANNEX

Cont'd

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RIGHTS OF WAY (RW)

ROW Length= 350 LF width=60ft

.48 ac.

Accounting Valuation\$

\$2,400.00

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

<u>Driveway Culvert</u>							
item	tag	length/qty	unit	description	unit price	amount	headwalls
1			LF				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 SEGEMENT

BEGIN ROAD SEGMENTRoad Name: **South Road (proposed)**

Segment Observed: FROM: ROW s.McKenzie St

TO: 350 ft East to property line

TRAFFIC USE:	Light	TYPE:	Residential
	Moderate		Business
	Heavy		Industrial

SURFACE (RS):

Length: ft Road Width: Thickness:

Estimated Life remaining (new=20 years): Surface Condition:

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

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:
 Length Base width Base condition Notes:

Accounting Valuation\$

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)

MTSC ANNEX

Cont'd

page 2

RIGHTS OF WAY (RW)

ROW Length= 350 LF width=60ft

.48 ac.

Accounting Valuation\$

\$2,400.00

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

<u>Driveway Culvert</u>							
Item	tag	length/qty	unit	description	unit price	amount	headwalls
1			LF				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 SEGEMENT

DECORATIVE STREET LIGHT FIXTURES (SL):

Notation: The City is not currently capturing decorative light 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 _____ APPROXIMATE COST INSTALLED _____

IF OLDER FIXTURES, APPROXIMATE COST TO REPLACE \$ _____