

Fiscal year ended 9/30/2017
**INFRASTRUCTURE ADDITIONS DUE TO
ACCEPTANCE**

DATE ANNEXED/ACCEPTED: **6-Feb-17**
Resolution, Ordinance Act# (etc): **RES-17-0074**
ROW Acceptance Ordinance# **??????**
Data Collection by: Randy Kurtts Date: 1/30/2017
(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:
ACCEPTING FROM COUNTY

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

BEGIN ROAD SEGEMENT

Road Name: **CR 10**
Segment Observed: FROM: west side of ROW Hwy 59
TO: west 620 ft

TRAFFIC USE:	Light	TYPE:	Residential
	Moderate		Business
	Heavy		Industrial

SURFACE (RS): County road- surface good

Length: 620 ft Road Width 24 ft Thickness: not known

Estimated Life remaining (new=20 years): 10 years Surface Condition: good

620 LF x \$23.40=\$14,508 + turn lane 200ft x11.67 (half road width)=\$2,334

Notes: Passed testing reg's. Accounting Valuation\$ **\$16,842.00**

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 620 ft Base width 14 ft Base condition Notes: N/A

620 LF x \$37.92=\$23510.40 + 200ft (turn lane) x \$18.96 (half road width of base)=\$3792

Accounting Valuation\$ **\$27,302.40**

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 ? **NONE**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)

Length= 620 LF width=80 ft

1.14 ac.*Accounting Valuation*\$ **\$5,693.30**

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

Stormwater Drainage Infrastructure

Item	tag	length/qty	unit	description	unit price	amount	headwalls

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 \$ _____