

Fiscal year ended 9/30/2018

**INFRASTRUCTURE ADDITIONS DUE TO
Annexation**

DATE ANNEXED/ACCEPTED: ??
Resolution, Ordinance Act# (etc): ???
ROW Acceptance Ordinance#

Data Collection by: Randy Kurtts Date: 5/16/2018
(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 99551 Flowerwood Nursery

Border County? Y N Quadrant: NW NE SW SE

BEGIN ROAD SEGEMENT

Note: The east side of Parcel borders City Property which is not ROW

ROW bordering south side of parcel

Road Name: **East-West ROW (unimproved ROW - No road/access)**

Segment Observed: FROM: CL of Magnolia Creek Dr 2,042 ft East to SW property corner
TO: 1,330 LF East to SE property corner

TRAFFIC USE:	Light	TYPE:	Residential
	Moderate		Business
	Heavy		Industrial

SURFACE (RS): N/A

Length: 0 Road Width: Thickness: N/A

Estimated Life remaining (new=20 years): 20 Years Surface Condition:
0 LF \$ 18.78 (1 LF @24ft wide road =\$40.82) (11 ft wide=\$18.78/LF)

Notes: Passed testing reg's. N/A 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: N/A

Length Base width Base condition Notes: N/A

0 LF \$ 17.99 (1 LF @28ft wide road =\$39.10) (11 ft wide=\$17.99/LF)

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)

RIGHTS OF WAY (RW)

road Length= 1,330 LF width=20ft (half of 40ft)

Acers 0.61

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 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 SEGEMENT

BEGIN ROAD SEGEMENT

ROW bordering West side of parcelRoad Name: **North-South ROW (unimproved ROW - No road/access)**

Segment Observed: FROM: CL of Magnolia Creek Dr 1,375 ft East to SW property corner

TO: 1,256 LF North to NW property corner

TRAFFIC USE: Light TYPE: Residential
 Moderate Business
 Heavy Industrial

SURFACE (RS): N/A

Length 0 Road Width: Thickness: N/A

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

0 LF \$ 18.78 (1 LF @24ft wide road =\$40.82) (11 ft wide=\$18.78/LF)

Notes: Passed testing reg's. N/A 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: N/A
 Length Base width Base condition Notes: N/A
 0 LF \$ 17.99 (1 LF @28ft wide road =\$39.10) (11 ft wide=\$17.99/LF)
 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)

RIGHTS OF WAY (RW)

Length= 1,256 LF width=15ft (half of 30ft)

Acers 0.43

Accounting Valuation\$ \$2,150.00

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	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 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 \$