## Fiscal year ends 9/30/2019 INFRASTRUCTURE ADDITIONS DUE TO

## Annexation

DATE **ACCEPTED**: 2/4/2019

Resolution, Ordinance Act# (etc): ROW Acceptance Ordinance#

Data Collection by: Randy Kurtts Date: 1/31/2019

(Data obtained from as-builts, onsite inspection, GIS, etc.)

Accounting Valuation by: Date:

(See current year file for accounting valuation supporting detail)

## PARCEL/ SUBDIVISION NAME/UNIT/PHASE:

PIN 376873 Majestic Manor LLC

Border County? Y N Quadrant: NW NE SW SE

BEGIN ROAD SEGEMENT

Road Name: CR 20 West Unimproved-gravel surface

Segment Observed: FROM: CL of S. Hickory St

TO: 40 ft to NE PL 1,298 ft west to NW PL

TRAFFIC USE: Light TYPE: Residential

Moderate Business Heavy Industrial

SURFACE (RS):

Length: 1,298 LF Road Width: 20 ft Thickness N/A Estimated Life remaining (new=20 years): N/A Surface Condition: N/A

Notes: Accounting Valuation\$ \$0.00

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:

Length 1,298 LF Base width N/A Base condition Notes:

Accounting Valuation\$ \$0.00

Fd: 80 Acct: 300 Dept: 81Bldg: 0002 Prop: 0026 Class: 910 Cost Sre: E Funct: 431 Non-Depr

CURB & GUTTER AND MEDIAN ISLANDS (CG): None

Type: C&G valley gutter ribbon curb

Present on both sides of street? N/A

Present in all cul-de-sacs? **N/A**Total Length:

Life remaining (new 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)

PIN 376873 Majestic Manor LLC

page 2

Concrete sidewalk: None

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= 1,298 ft 40 ft

Acers: 1.19

Accounting Valuation\$

\$5,950.00

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

**END OF ROAD SEGEMENT** 

**BEGIN ROAD SEGEMENT** 

S. Hickory St. Road Name:

Segment Observed: FROM: CL of CR 20 West

TO: 40 ft to NE PL 1,167 ft south to SE PL

TYPE:

Residential TRAFFIC USE: Light Moderate **Business** 

Heavy Industrial

SURFACE (RS):

Length: 1,167 LF Road Width:12 ft (half of 24 ft) **Thickness** N/A

Estimated Life remaining (new=20 years): 19 yrs Surface Condition: good

1,167 LF \$20.41 (half of \$40,82)

Notes: Road overlay in 2018 Accounting Valuation\$ \$ 23,818.47

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

Base condition Notes: Length 1,167 LF Base width N/A

1,167 LF \$ 19.55 (half of 39.10)

Accounting Valuation\$ \$ 22,814.85

Fd: 80 Acct: 300 Dept: 81Bldg: 0002 Prop: 0026 Class: 910 Cost Sre: E Funct: 431 Non-Depr

**CURB & GUTTER AND MEDIAN ISLANDS (CG):** None

C&G Type: valley gutter ribbon curb

Present on both sides of street? N/A

Present in all cul-de-sacs? N/A Total Length:

\$0.00 Life remaining (new 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)

PIN 376873 Majestic Manor LLC	page 3
Canada dalamalla Nana	

Concrete sidewalk: None

\$0.00 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)

Length= 1,167 ft 40 ft

Acers: 1.07

Accounting Valuation\$

\$5,350.00

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

## **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 \$	