Fiscal year ended 9/30/2019 INFRASTRUCTURE ADDITIONS DUE TO

Annexation

DATE ANNEXED/ACCEPTED:

18-Mar-19

Resolution, Ordinance Act# (etc):

???

ROW Acceptance Ordinance#

Data Collection by:

Randy Kurtts

Date:

3/11/2019

(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 291629 Vosloh

Border County? Y N

Quadrant: NW NE SW SE

BEGIN ROAD SEGEMENT

Road Name:

County Road 20 (Miflin Road)

Segment Observed:

FROM: CL of Longview Dr 30 ft west to SE property corner

TO: 217 west to SW property corner

TRAFFIC USE:

Light TYPE:

Residential

Moderate

Business

Heavy

Industrial

SURFACE (RS):

Length: 217 ft

Road Width: 12 ft (half of 24 ft)

Thickness: N/A

Estimated Life remaining (new=20 years): 15 Years

Surface Condition: fair-overlay 3 years ago

217 LF Notes:

\$20.41 (half of \$40.82)

Passed testing reg's. N/A

Accounting Valuation\$

4,428.97

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 217 LF

Base width N/A

Base condition Notes:

N/A

217 LF

\$ 19.55 (half of 39.10)

Accounting Valuation\$

4,242.35

Fd: 80 Acct; 300 Dept: 81Bldg: 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)

PIN 291629 Vosloh

Page 2

Concrete sidewalk: Y

width:

Length:

Accounting Valuation\$

\$0.00

Fd: 80 Acct: 001 Dept: 87 Bidg: 0008 Prop: 0026 Class: 945 Cost Sre: E Funct: 431 Life New: 30 (if not new, see above)

RIGHTS OF WAY (RW)

road

Length= 217 LF

width=44ft (half of 90 ft)

Acers 0.22

Accounting Valuation\$

\$1,100.00

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

	Driveway Culvert & Headwalls									
ltem	tag	length/qty	unit	description	unit price	amount	headwalls			
1	-	40	LF	18"RCP	42.00	1,680.00	none			
2		2	EA	3x5 conc headwall	300.00	600.00				

sub total

\$2,280.00

TOTAL

\$2,280.00

Fd: 80 Acct: 300 Dept: 84 Bidg: 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

Road Name:

Longview Drive

Segment Observed:

FROM: CL of CR 20 45 ft south to SE property corner

TO: 201 south to NE property corner

TRAFFIC USE:

Light

TYPF:

Residential

Moderate

Business

Heavy

Industrial

SURFACE (RS):

Length: 201 ft

Road Width: 12 ft (half of 24 ft)

Thickness: N/A

Estimated Life remaining (new=20 years): 15 Years

Surface Condition: fair-overlay 3 years ago

201 LF

\$20.41 (half of \$40.82)

Passed testing reg's. N/A Notes:

Accounting Valuation\$

4,102.41

Fd: 80 Acct; 300 Dept: 82 Bldq: 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 201 LF

Base width N/A

Base condition Notes:

N/A

201 LF

\$ 19.55 (half of 39.10)

Accounting Valuation\$

3,929.55

Fd: 80 Acct: 300 Dept: 81Bldg: 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= 201 LF

width=30ft (half of 60 ft)

Acers 0.114

\$0.00

Accounting Valuation\$

\$570.00

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

			Drivewa	ay Culvert & Headwall	l <u>s</u>		
ltem	tag	length/qty	unit	description	unit price	amount	headwalls
1	-	0	LF	18"RCP	42.00	0.00	none
2		0	EA	3x5 conc headwall	300.00	0.00	

sub total

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 SYTUDES ADDROVIANTS COST INSTALLED

NUMBER OF FIXTURES

APPROXIAMTE COST INSTALLED_____

IF OLDER FIXTURES, APPROXIMATE COST TO REPLACE \$_____