Drain: SADDLE CREEK DRAIN **Drain #:** 295
Improvement/Arm: SADDLE CREEK - SECTION 2
Operator: SLM / GB **Date:** 6-21-04
Drain Classification: Urban/Rural **Year Installed:** 1996

GIS Drain Input Checklist

- Pull Source Documents for Scanning — SLM/GB
- Digitize & Attribute Tile Drains — N/A
- Digitize & Attribute Storm Drains — SLM / GB
- Digitize & Attribute SSD — SLM/GB
- Digitize & Attribute Open Ditch — N/A
- Stamp Plans — SLM/GB
- Sum drain lengths & Validate — GB
- Enter Improvements into Posse — GB
- Enter Drain Age into Posse — JWJ
- Sum drain length for Watershed in Posse — JWJ
- Check Database entries for errors — GB

Gasb 34 Footages for Historical Cost
Drain Length Log

Drain-Improvement: SADDLE CREEK DRAIN - SADDLE CREEK - SECTION 2

Drain Type:	Size:	Length SURVEYOR'S RECORD	Length (DB Query)	Length Reconcile	If Applicable	
					Price:	Cost:
SSD	6"	6295	6295'	Ø		
RCP	12"	530'	530'	Ø		
	15"	27'	27'	Ø		
	18"	193'	193'	Ø		
	24"	322'	322'	Ø		
CMP	12"	1314'	1314'	Ø		
Sum:		8681'	8681'	Ø		

Final Report: _____

Comments:

GASB 34 – Value Calculations

Saddle Creek Sec. 3 & 4

Bond Amount: $315,400.00
Total Feet apart of OF Henley Drain: 1,923 feet
Total Feet for Saddle Creek Sec 3: 8,713
Total Feet for Saddle Creek Sec 4: 6,377
Total Drain Constructed: 17,013

OF Henley = 1923/17013 = 11% x 315,4000 = $34,694
Sec 3 = 8713/17013 = 51% x 315,400 = $160,854
Sec. 4 = 6377/ 17013 = 38% x 315,400 = $119,852

Saddle Creek Sec. 1 & 2

Bond Amount: $235,677
Total Feet apart of OF Henley Drain: 1,070 feet
Total Feet for Saddle Creek Sec 1: 9,572
Total Feet for Saddle Creek Sec 2: 4,793
Total Drain Constructed: 15,435

OF Henley = 1070/15435 = 7% x 235,677 = $16,497.39
Sec 1 = 9572/15435 = 62% x 235,677 = $146,119.74
Sec. 2 = 4793/15435 = 31% x 235,677 = $73,059.87