

GASB 34 - Asset Management Information

Entry into Appropriation Accounting Construction in Progress Module

PID# **125942**

District# **11**

Cty/Rt/Sec: **D11/DS/FY 2028 B**

Submission Date: **2/23/2025**

Prepared By: **Raymond Trivoli**

	C1	C2	C3	C4	C5	C6	C7
	Category %	Capital %	Maintenance %	Total %	Addition %	Replacement %	Total %
R1	Bridge	100%		100%	100%		0%
R2	Pavement				0%		0%
R3	Other						

Total **100%**

Other Description:

	Priority %	General %	Total %
Pavement			0%

Notes:

Instructions

In column C1, indicate the % breakdown of the project between Bridge, Paving and Other

The %'s in column C1 for Bridge, Paving and Other must total 100%

In columns C2 and C3 indicate the % breakdown of the % in C1

Column C2 plus column C3 for row R1 must total 100%

Column C2 plus column C3 for row R2 must total 100%

Capital and maintenance % are not applicable for row R3 "Other"

Fill in %'s in columns C5 and C6 ONLY if there is a capital % in column C2

Column C5 plus column C6 for row R1 must total 100%

Column C5 plus column C6 for row R2 must total 100%