

CENTERVILLE CITY

250 North Main • Centerville, Utah 84014-1824 • (801) 295-3477 • Fax: (801) 292-8034

Incorporated in 1915

Mayor

Paul A. Cutler

City Council

Ken S. Averett

Tamilyn Fillmore

John T. Higginson

Stephanie Ivie

Lawrence Wright

City Manager

Steve H. Thacker

interoffice MEMORANDUM

to: Mayor Cutler
City Council
cc: Department Heads
Planning Commission
from: Steve H. Thacker, City Manager *A. Thacker*
subject: City Manager's Summary of July 15, 2014 Council Meeting
date: July 11, 2014

5:45 Work Session – URMMA Executive Director Paul Johnson will take most of the time in the work session to explain the risk management program and services provided by the Utah Risk Management Mutual Association (URMMA) to its member cities, including Centerville. Mr. Johnson will also present a dividend check to the City. City Council will be able to ask questions and gain an understanding of the differences between URMMA's insurance/risk management program and traditional insurance options.

If time permits, the work session agenda shows the possibility of discussing two issues that were mentioned during the budget process but were not discussed at length or resolved. One of these is whether to increase the compensation of the Planning Commission members. The other is to review the financial liability associated with accrued employee leave, which is building year-by-year. I have a recommendation for slowing that growth in future years. **(Dinner will be provided for Council and staff starting at 5:30 p.m.)**

7:00 Regular City Council Meeting

E.1. Minutes Review and Acceptance – The minutes to be approved are enclosed.

E.2. Purchase of Truck for Parks Department – Purchase of this vehicle for the Parks Department is included in the FY 2015 Budget.

E.3. Award bid for Community Park Expansion Phase 1 – Bids were opened on July 10 for Phase 1 of this project. Bid results, however, exceed the available funding in the Parks Capital Improvement Fund (i.e., park impact fee revenues). Therefore, staff will be meeting on Monday, July 14 to discuss ways to reduce the scope of work to match the available funding. This would shift some of the work elements to later phases of the project.

- E.4. **Temporary Zoning Regulations Amendment** – At their July 1 meeting, the City Council directed staff to bring back to the July 15 meeting an amendment to the boundaries of the area subject to a temporary zoning moratorium. This is an area west of I-15 and south of Parrish Lane. This amendment would remove the area west of 1250 West from the restrictions.
- E.5. **Franchise Extension** – The City's current 25-year Franchise Agreement with Mountain Fuel Supply Company (currently known as Questar Gas) expires August 1, 2014. A new Franchise Agreement has not yet been negotiated. Therefore, City staff and Questar officials agree that a six-month extension of the current Franchise Agreement is appropriate to allow for those negotiations to occur.
- E.6. **Mayor's Report** – Mayor Cutler will report on utility bill adjustments that he has approved for the second quarter. He will also report on any UTOPIA matters.
- E.7. **City Manager's Report** – First item is a report regarding the asset and inventory records being maintained by City departments, pursuant to a request in a prior Council meeting. The staff report includes reference to a 2004 Resolution in which the City's Procurement Policy was amended by adding a section entitled "Asset and Inventory Management." Pursuant to that policy, the various departments have been keeping inventory records, examples of which are attached to the staff report.
- E.8. **City Council Liaison Report** – Councilman Higginson will report on the activities of the Waste Management District. Councilwoman Ivie will report on the activities of the Landmarks Commission and Trails Committee.
- E.9. **Miscellaneous Business** – If time permits and the Council desires, they may continue discussing topics shown on the work session agenda.
- E.10. **Adjourn to RDA meeting** – An RDA meeting is needed to approve the use of some RDA funds to cover a portion of the cost of the bid award for the Community Park Expansion Project Phase 1. This portion of the cost relates to the removal of soil that was placed on this 6-acre parcel from the Performing Arts Center construction site (an RDA project).
- 9:25 **Reconvene City Council meeting**
- E.11. **Closed Meeting** – Mayor Cutler will recommend the Council go into a closed meeting to conduct a performance review of the City Manager, as provided for in the City Manager's Employment Contract.
- E.12. **Action following closed meeting** – Mayor Cutler may recommend appointments to City boards and committees.

Potential Agenda Items for August 5 City Council meeting (subject to change):

- "Active Shooter" training for City Council, Planning Commission and Justice Court Judge – 6:15 p.m.
- Award contract for drainage culvert under UP/UTA railroad tracks
- City Council Liaison Report by Councilwoman Fillmore re: Recreation District and Parks & Recreation Committee
- RDA meeting to consider funding upgrades to I-15 pedestrian bridge

CENTERVILLE CITY COUNCIL AGENDA

NOTICE IS HEREBY GIVEN THAT THE CENTERVILLE CITY COUNCIL WILL HOLD ITS REGULAR PUBLIC MEETING AT 7:00 P.M. ON TUESDAY, JULY 15, 2014 AT THE CENTERVILLE CITY COMMUNITY CENTER AND CITY HALL COUNCIL CHAMBERS, 250 NORTH MAIN STREET, CENTERVILLE, UTAH. THE AGENDA IS SHOWN BELOW.

Meetings of the City Council of Centerville City may be conducted via electronic means pursuant to Utah Code Ann. § 52-4-207, as amended. In such circumstances, contact will be established and maintained via electronic means and the meeting will be conducted pursuant to the Electronic Meetings Policy established by the City Council for electronic meetings.

Centerville City, in compliance with the Americans With Disabilities Act, provides accommodations and auxiliary communicative aids and services for all those citizens in need of assistance, including hearing devices. Persons requesting these accommodations for City-sponsored public meetings, services, programs, or events should call Blaine Lutz, Centerville Finance Director, at 295-3477, giving at least 24 hours notice prior to the meeting.

A notebook containing supporting materials for the business agenda items is available for public inspection and review at City Hall and will be available for review at the meeting. Upon request, a citizen may obtain (without charge) the City Manager's memo summarizing the agenda business, or may read this memo on the City's website: <http://centervillepublic.novusagenda.com/>.

Tentative - The times shown below are tentative and are subject to change during the meeting.
Time:

5:45 WORK SESSION

- a. URMMA presentation and explanation of City's Risk Management Program
- b. If time permits, discuss Planning Commission compensation and issues relating to employees' accrued leave

7:00 A. ROLL CALL

(See City Manager's Memo for summary of meeting business)

B. PLEDGE OF ALLEGIANCE

C. PRAYER OR THOUGHT

Councilwoman Tamilyn Fillmore

7:05 D. OPEN SESSION (This item allows for the public to comment on any subject of municipal concern, including agenda items that are not scheduled for a public hearing. Citizens are encouraged to limit their comments to two (2) minutes per person. Citizens may request a time to speak during Open Session by calling the City Recorder's office at 801-295-3477, or may make such request at the beginning of Open Session.) Please state your name and city of residence.

E. BUSINESS

7:10 1. MINUTES REVIEW AND ACCEPTANCE July 1, 2014 Council meeting

(OVER)

- 7:15 2. Purchase of 2014 Toyota truck from Tony Divino Toyota in the amount of \$27,856.07 for the Parks Department
- 7:15 3. Award bid for Community Park Expansion Phase 1
- 7:35 4. Amendment to Temporary Zoning Regulations for West Centerville Neighborhood
 Consider Amending the Study Area for Temporary Zoning Regulations for West Centerville Neighborhood - Ordinance No. 2014-15
- 7:55 5. Extension of Franchise for Questar
 Consider Extension of Franchise for Questar Gas, a successor to Mountain Fuel Supply Company, for additional six months - Ordinance No. 2014-16
- 8:05 6. Mayor's Report
 a. Quarterly utility bill adjustments report
 b. UTOPIA update
- 8:15 7. City Manager's Report
 a. Asset and Inventory Management
 b. Technology update
- 8:35 8. City Council Liaison Report
 a. Wasatch Integrated Waste Management District – Councilman Higginson
 b. Landmarks Commission – Councilwoman Ivie
 c. Trails Committee – Councilwoman Ivie
- 9:05 9. Miscellaneous Business
 a. Continue discussion of work session topics
- 9:15 10. **Adjourn to RDA Meeting**
- 9:25 11. Closed meeting, if necessary, for reasons allowed by state law , including, but not limited to, the provisions of Section 52-4-205 of the Utah Open and Public Meetings Act, and for attorney-client matters that are privileged pursuant to *Utah Code Ann.* § 78B-1-137, as amended.
- 9:45 12. Possible action following closed meeting, including appointments to boards and committees

F. ADJOURNMENT

(Items of Interest (i.e., newspaper articles, not items on agenda))

Marsha L. Morrow, MMC
Centerville City Recorder

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7:00 A. **ROLL CALL**

(See City Manager's Memo for summary of meeting business)

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E. BUSINESS

7:10 1. **Minutes Review and Acceptance**
July 1, 2014 City Council meeting

7:15 2. **Purchase of 2014 Toyota truck from Tony Divino Toyota in the amount of \$27,856.07 for the Parks Department**

7:15 3. **Award bid for Community Park Expansion Phase 1**

- 7:35 4. **Amendment to Temporary Zoning Regulations for West Centerville Neighborhood**
Consider Amending the Study Area for Temporary Zoning Regulations for West Centerville Neighborhood - Ordinance No. 2014-15
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a. Wasatch Integrated Waste Management District - Councilman John Higginson
b. Landmarks Commission - Councilwoman Stephanie Ivie
c. Trails Committee - Councilwoman Stephanie Ivie
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- 9:45 12. **Possible action following closed meeting, including appointments to boards and committees**

F. ADJOURNMENT

Items of Interest (i.e., newspaper articles, not items on agenda)

CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No.

Short Title: Work Session

Initiated By:

Scheduled Time: 5:45

SUBJECT

- a. URMMA presentation and explanation of City's risk management program.
- b. If time permits, discuss Planning Commission compensation and issues relating to employees' accrued leave

RECOMMENDATION

BACKGROUND

a. Centerville City is a member of the Utah Risk Management Mutual Association (URMMA), a risk insurance/management pool of some Utah cities. URMMA provides liability and property insurance and risk management services. URMMA's new Executive Director, Paul Johnson, will bring a dividend check to present to the City, and will use this opportunity to explain URMMA's mission, insurance/risk management philosophy, and services. Differences between URMMA's approach and traditional insurance will be explained, as well as URMMA's efforts to remain responsive to the needs of its member cities. See the two attachments provided by URMMA--one containing URMMA's Mission Statement and the other an "Intro to URMMA". The latter document was sent in April prior to when URMMA was first scheduled to meet with the City Council. Due to the absence of several council members, that scheduled appearance was postponed and finally reset for July 15. The "Intro" document is slightly outdated in the Staff section because of a change in the Executive Director position that occurred recently.

b. The URMMA presentation/discussion will be the main topic of the work session. However, if time permits before the regular council meeting, Council can discuss other issues that were identified but not discussed or resolved (due to lack of time) during the recent annual budget review/adoption process--in particular, the increasing financial liability related to accrued employee leave, and whether to increase the compensation of Planning Commission members. The regular Council meeting agenda shows the possibility of this discussion continuing under "Miscellaneous".

ATTACHMENTS:

Description

- ☐ URMMA Mission Statement
- ☐ Intro to URMMA



MISSION STATEMENT

The Utah Risk Management Mutual Association (URMMA) welcomes the membership of those Utah municipalities dedicated to improving their communities through the prevention and control of loss who are willing to commit time, effort and funds to protect their citizens, employees and public resources. To these ends, the Association will:

1. Assist its members to prevent and control loss by:
 - ▶ Identifying risk;
 - ▶ Reducing risk by training, education and risk transfer;
 - ▶ Adopting appropriate policies, procedures, programs and guidelines;
 - ▶ Sharing ideas and programs;
 - ▶ Controlling loss or further injury after an occurrence or claim.
2. Pool resources to spread the risk of loss where and when appropriate.
3. Protect against catastrophic loss.
4. Reduce costs by the joint purchase of protection and services whenever possible.
5. Maintain long-term financial stability by funding all obligations at responsible levels.
6. Improve the legal and risk management environment by proposing and supporting favorable legislative and regulatory changes.
7. Foster cooperation and joint action with other affected entities.
8. Require a high degree of commitment to the Association's risk management programs by all members.

The Association will emphasize risk management activities that improve our communities rather than insurance. It will strive for excellence in all areas of endeavor. Adequate staff or outside service providers will be hired to provide the services established by URMMA's governing body.

Each member is expected to actively participate in all areas of risk management and to implement the Association's programs. Programs and policies which generally promote responsibility and accountability of individual members are favored. Expenses shall be equitably allocated and shared among the members.



An Introduction to URMMA

Utah Risk Management Mutual Association (URMMA) is a pool that was formed by municipalities in the State of Utah for the purpose of providing a liability insurance program. URMMA was formed by Interlocal Agreement in 1985 and as such, is a governmental entity. URMMA's unique programs and philosophies were developed by our Board of Directors which consist of one representative from each of our Member cities. The following information will provide some highlights of URMMA's governance and programs.

Governance

- URMMA is totally governed by its Members. All philosophies, programs and practices are approved by our Board.
- Each Member has representation on the Board.

Philosophy

- URMMA's focus has always been on risk management activities that improve our communities first and insurance needs second.
- URMMA's programs are designed to emphasize Member accountability.
- Our risk management and educational services help reduce losses so that premiums remain low.
- Membership in URMMA requires a commitment to risk management.

Coverage

- URMMA provides **\$6,000,000 per occurrence coverage with no aggregate.**
- URMMA's third party liability coverage is very broad and includes bodily injury, property damage, personal injury, public officials errors and omissions and employees benefit liability.
- URMMA's coverage is also very dynamic. Last year our Board voted to add \$100,000 aggregate per member cyber liability coverage.
- Members have the option of purchasing auto physical damage coverage from URMMA for vehicles valued less than \$50,000.
- Members group purchase property insurance coverage through Moreton & Co.
- Property coverage includes \$200 million earthquake/flood coverage shared with other members. By group purchasing this coverage, members have received discounted coverage rates.
- Members are involved with claims throughout the resolution process. We look to our members for settlement authority for **EVERY** claim settlement.

Staff

- URMMA has the following staff who will work directly with your city employees:
 - ▶ Our claims adjuster will handle your claims.
 - ▶ Our claims and litigation manager is attorney who supervises and oversees claims and litigation.
 - ▶ Our risk manager will work directly with your employees to improve risk management in your city. He will also conduct an annual inspection of all departments in your city and provide a written report to your management.
 - ▶ Our education manager will conduct training to all of your employees at your city center. There are more than 50 training topics available.
 - ▶ Our administrative services manager works with your finance department on all invoices, loss reports, website interaction, certificates of insurance, etc.
 - ▶ Our administrative assistant maintains the claims files when a claim is filed against the City.
 - ▶ Our CEO is a former city manager who understands city government and works with our Board to carry URMMA's programs forward.
- All staff services are included in the annual premium. There is no additional charge for any of our services.

Accountability

- In an effort to promote accountability, URMMA claims are subject to a deductible based on the group to which the City is assigned.
- Losses are repaid to URMMA over a five year period.
- When losses are repaid in full, premiums are automatically reduced.
- As City employees focus on risk management, claims are reduced and cities can keep more of their funds in the city for other projects.



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CENTERVILLE CITY COUNCIL

**Staff Backup Report
7/15/2014**

Item No.

Short Title: (See City Manager's Memo for summary of meeting business)

Initiated By:

Scheduled Time:

SUBJECT

RECOMMENDATION

BACKGROUND

ATTACHMENTS:

Description

- D City Manager Summary of July 15, 2014 City Council meeting

CENTERVILLE CITY COUNCIL

**Staff Backup Report
7/15/2014**

Item No.

Short Title: Councilwoman Tamilyn Fillmore

Initiated By:

Scheduled Time:

SUBJECT

RECOMMENDATION

BACKGROUND

CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No. 1.

Short Title: Minutes Review and Acceptance

Initiated By:

Scheduled Time: 7:10

SUBJECT

July 1, 2014 City Council meeting

RECOMMENDATION

BACKGROUND

ATTACHMENTS:

Description

- July 1, 2014 Council meeting minutes

PRELIMINARY DRAFT

Minutes of the Centerville **City Council** meeting held Tuesday, July 1, 2014 at 7:00 p.m. in the Centerville City Hall Council Chambers, 250 North Main Street, Centerville, Utah.

MEMBERS PRESENT

Mayor Paul A. Cutler

Council Members Ken S. Averett
Tamilyn Fillmore
John T. Higginson
Stephanie Ivie
Lawrence Wright

STAFF PRESENT

Steve Thacker, City Manager
Lisa Romney, City Attorney
Cory Snyder, Community Development Director
Randy Randall, Public Works Director
Katie Rust, Recording Secretary

STAFF ABSENT

Blaine Lutz, Finance Director/Assistant City Manager

VISITORS

Fred Philpot, Lewis Young Robertson & Burningham
Interested citizens (see attached sign-in sheet)

PLEDGE OF ALLEGIANCE

PRAYER OR THOUGHT

Councilwoman Stephanie Ivie

OPEN SESSION

Patricia Hedrick – Ms. Hedrick thanked the Council for their decision to opt out of Milestone Two with Macquarie.

Councilman Averett, on behalf of a citizen who lives in the town homes east of Walmart, explained that temporary storage units have been placed on the east side of the Walmart building. The storage units are accessed at night with noisy employees and fork lifts. This has been occurring for months and is disturbing the sleep of nearby residents. Councilman Averett also stated that the Walmart parking lot lights are not shielded and flood light into the development to the east. Councilman Averett said the citizen has found Walmart management to be uncooperative, and asked if a City representative could resolve the issue with Walmart. Steve Thacker, City Manager, agreed staff would investigate this matter. Staff will verify whether or not the temporary storage units are allowed under the Conditional Use Permit.

MINUTES REVIEW AND ACCEPTANCE

The minutes of the June 24, 2014 Special Council meeting were reviewed. Council members Fillmore, Ivie, and Wright requested amendments. Councilwoman Fillmore made a **motion** to accept the minutes as amended. Councilwoman Ivie seconded the motion, which passed by unanimous vote (5-0).

ADOPTION OF UPDATED STORM DRAIN IMPACT FEES

Fred Philpot with Lewis Young Robertson & Burningham presented the proposed Storm Drain Impact Fee Facilities Plan (IFFP), and explained a footnote that was added to the Impact Fee Analysis (IFA) regarding the funding of one of the planned capital improvement projects. Steve Thacker described discussions taking place between staff and UDOT regarding a planned culvert project. Mr. Philpot explained that \$797,210 of the planned ten-year project window can be funded by impact fees assuming the pay-as-you-go method. The Council had previously indicated a desire for an impact fee without inflation with the intention that the impact fee would be reviewed and updated frequently to adjust for increased costs. Mr. Philpot stated the total impact fee recommended without inflation is \$3,911 per acre, which is the maximum allowable by law based on the IFA.

Mr. Thacker explained that based on a potential timing change to the planned Frontage Road projects and possible UDOT cooperation relating to culvert improvements under I-15, staff will not present the drainage utility rate study until August at the earliest. Mr. Philpot emphasized, however, that the timing of the projects on the ten-year project list does not affect the proportionality of the Impact Fee. Mr. Thacker stated that the current Storm Drain Impact Fees of \$2,000 for residential property and \$4,000 for commercial property have not changed since the 1990s. Commercial development is now required to detain runoff onsite to limit the impact on the drainage system, resulting in an impact on similar residential development. Staff feel this makes separate fees unnecessary and recommends the \$3,911 Impact Fee apply to both residential and commercial property.

Mayor Cutler opened a public hearing at 7:36 p.m., and closed the public hearing seeing that no one wished to comment.

Councilman Wright made a **motion** to approve Ordinance No. 2014-13 adopting a Storm Drain Impact Fee Facilities Plan and a Storm Drain Impact Fee Analysis; adopting an amended and updated Storm Drain Impact Fee; and establishing a service area for purposes of the Storm Drain Impact Fee. Councilman Higginson seconded the motion, which passed by unanimous vote (5-0). Councilman Wright made a **motion** to adopt Resolution No. 2014-20 amending the Centerville City Fee Schedule regarding Storm Drain Impact Fees. Councilman Higginson seconded the motion, which passed by unanimous vote (5-0). Mr. Thacker explained that because of State law the effective date of the new Impact Fee is October 1, 2014, or 90 days after adoption.

**PUBLIC HEARING – ZONING ORDINANCE TEXT AMENDMENTS –
APIARIES/BEEKEEPING AMENDMENTS**

Cory Snyder, Community Development Director, stated that beekeeping is becoming more and more popular, but is currently prohibited by City Ordinance. He said at the March 19, 2014 Council meeting the City Council directed planning staff to prepare necessary zoning text amendments to remove the prohibition of apiaries within Centerville City limits. Furthermore, the Council voted unanimously to let the State continue management and regulation of beekeeping, and no further regulation through local codes and ordinances was deemed necessary. Mr. Snyder stated the Planning Commission has recommended denial of the proposed Zoning Code text amendments. He expressed the Planning Commission's hope that the Council will remand the matter back to them for further consideration. Mr. Snyder stated he feels that a complete lack of regulations would be inconsistent with other City policies regarding animals. State regulations are focused on disease control and do not address the concept of conflict between property owners. Mr. Snyder stated that some type of regulation should be

1 considered to manage land-use conflicts. He said the Planning Commission had general
2 consensus regarding removing the prohibition, but differing opinions regarding the need to
3 regulate. Mr. Snyder stated that some cities adopt some level of regulation beyond the State
4 statutes. Many adopt the Beekeeper Association's Best Management Practices.
5

6 Mr. Snyder showed a photograph of a swarm of bees recently submitted with a
7 complaint by a citizen. He stated he suspects the Planning Commission would have made a
8 different recommendation given more time for discussion. However, Mr. Snyder said he felt the
9 direction from the Council was strong, and he recommended the Planning Commission not
10 spend time discussing specific regulations unless directed to do so by the Council.
11

12 Mayor Cutler stated he has received many comments from citizens regarding this
13 matter. Most people have expressed to him they are in favor of allowing beekeeping, but some
14 have expressed concern regarding a lot of bees next to property lines or high-density areas. At
15 7:55 p.m. Mayor Cutler opened a public hearing.
16

17 Ben Kempe – Mr. Kempe is a Bountiful resident. He stated he likes beekeeping, and
18 explained that bees will not harm unless agitated. Bountiful recently adopted an ordinance. Mr.
19 Kempe explained that the photo shown by Mr. Snyder shows a swarm of bees selecting a
20 second queen to start a new hive. He said most bee keepers would want the opportunity to
21 collect a swarm like the one pictured because to purchase a swarm of that size would cost
22 \$150-\$200, and wild bees are more disease resistant and more prone to survive. Mr. Kempe
23 explained that Bountiful requires a nearby water source for the bees, requires bee keepers to
24 register with the State, limits the number of hives to five per household, and adopted setbacks
25 for property lines. He said Bountiful's goal with the regulations was to allow beekeeping, but
26 prevent the hives from being a nuisance to neighbors. Mr. Kempe stated that bees are gentle
27 and do not bother people unless they feel the hive is threatened. He explained that bees have a
28 "bee line" they follow, and if people spend too much time in the bee line the bees may become
29 agitated. If properties are separated by a tall fence that forces the bee line above head level,
30 the people and bees do not bother each other.
31

32 William Ince – Mr. Ince said he is a bee keeper. He was unaware that beekeeping was
33 prohibited in the city. He encouraged the Council to adopt the Zoning Code text amendments,
34 and added that he knows of 50-75 hives currently within the city. Mr. Ince said he receives gifts
35 from neighbors who feel their fruit and garden production is stimulated by his bees. He feels
36 they are an asset because bees help control wasps. In four years as a bee keeper he has had
37 one person stung once. He recently helped to retrieve a swarm from a yard, and did not have
38 difficulty finding other bee keepers willing to help him. He encouraged the Council to remove
39 the prohibition and direct the Planning Commission to further consider regulations.
40

41 Rick Bingham – Mr. Bingham commented that this is the Beehive State, and said he has
42 kept bees in the past and wants to speak out on behalf of bees. He appreciates his neighbors
43 who keep bees because the bees benefit his crop. He encouraged the Council to adopt a
44 change from the current ordinance and allow bees in Centerville. Mr. Bingham said he can't
45 think of any problems that would arise with bees.
46

47 Holly Ince – Ms. Ince stated her husband had wanted to keep bees for years, but she did
48 not agree until she found out that bees substantially reduce the number of hornets in their area.
49 Bees do not travel more than a couple of miles, and if no one in Centerville had bees there
50 would not be any fruits or vegetables. She encouraged the Council to eliminate the prohibition.
51 Ms. Ince continued by stating that bees have been dying across the nation and the world, and
52 the City needs to be encouraging beekeeping.
53

1 Dale McIntyre – Mr. McIntyre said years ago he lived next door to a neighbor with
2 beehives and it was a year before he realized the hives were there. He said he believes
3 beekeeping should be encouraged.

4
5 Lisa Sommer – Speaking for Erin Redd, who could not attend the meeting, Ms. Sommer
6 stated the Redd family has beehives registered with the State. They received 85 pounds of
7 honey from their spring crop, and their neighbor's cherry tree has greatly benefited.
8 Councilwoman Ivie added that her garden also benefits from the Redd's bees. Ms. Sommer
9 commented that California is now importing bees from Australia because they do not have
10 enough of them.

11
12 Adele Talbot – Ms. Talbot expressed concern for children playing outside on summer
13 days near beehives. She asked how children playing would impact the bees and whether the
14 bees would bother the children. She was answered that, unless the children were bothering the
15 hive itself, there would most likely not be a problem.

16
17 Rob Rust – Mr. Rust suggested allowing beekeeping with some level of regulation. He
18 added that many people do not understand that bees are less aggressive than hornets and
19 wasps. He stated it is important to respect and not ignore the fear of bees, and suggested
20 addressing the fear through some form of public education.

21
22 Kierstin Kempe – Ms. Kempe stated the only time she has seen bees interact with or
23 sting children is when the children are barefoot on clover or dandelions in the grass. If bees are
24 stepped on they will defend themselves.

25
26 Mayor Cutler closed the public hearing at 8:12 p.m. The Mayor stated he feels there is
27 some value in having reasonable regulations, and a lot of value in having bees in the
28 community. He suggested the City consider the viability of allowing a citizen to keep beehives
29 at the Community Garden. Councilman Wright suggested the Council approve the proposed
30 ordinance and give the Planning Commission the opportunity to further consider regulatory
31 options. He said he does not want to see too much regulation. He pointed out that, as Mr. Ince
32 said, bee keepers tend to rally to help each other when needed. Councilwoman Ivie stated that
33 on the 20th of June President Obama issued a memorandum asking government agencies to
34 take additional steps to protect and restore domestic populations of honey bees. She stated
35 she is in favor of the proposed ordinance.

36
37 Councilwoman Fillmore made a **motion** to approve Ordinance No. 2014-14 amending
38 Section 12-12-040 of the Centerville City Zoning Ordinance amending the definition of animal
39 specialties and adding a new definition of apiaries, and amending Chapter 12-36 (Table of Uses
40 Allowed) regarding apiaries, and directing the Planning Commission to conduct further research
41 and recommend possible amendments to the Ordinance with minimal regulations regarding
42 beekeeping in Centerville. Councilman Wright seconded the motion, which passed by
43 unanimous vote (5-0).

44
45 **MOSQUITO ABATEMENT DISTRICT REPORT**

46
47 Gary Hatch, Mosquito Abatement District Director, highlighted 2013 Mosquito Abatement
48 surveillance and treatments. He explained that carbon dioxide is what attracts mosquitoes to
49 people. To spray for adult mosquitoes the Mosquito Abatement District uses Permethrin, a
50 synthetic chemical with low mammalian toxicity. Councilwoman Fillmore said citizens have
51 expressed concern to her regarding the early hour of spraying in the evening and the fact that
52 trucks are spraying streets where children are out playing. Mr. Hatch responded that it is the

1 Abatement District's policy to turn off the spray if people are out in the street. To cover the large
2 area they are responsible to cover they begin spraying around 10:00 p.m. He said it is
3 intentional that the equipment is not quiet, so that citizens will try to avoid the trucks.
4

5 Mr. Thacker asked if the pond on the Frontage Road south of Chase Lane is treated.
6 Mr. Hatch responded the pond is checked, but is not much of a mosquito producer. The
7 drainages further to the north produce significantly more mosquitoes. Mayor Cutler asked about
8 the impact of the pesticide on people. Mr. Hatch explained that Permethrin is a synthetic based
9 on a natural chemical extracted from Chrysanthemum flowers. Any physical reaction would be
10 similar to an allergic reaction. The trucks spray three ounces per minute and are calibrated to
11 reach 300 feet, although 300 feet is rarely reached in urban situations.
12

13 Mr. Hatch described the process they used to test the effect of Permethrin on honey
14 bees. The test showed the residue left by the Permethrin spray did not cause an increase in
15 mortality in hives. This year the Abatement District will be monitoring the effect of Permethrin
16 on hives during the bearding process. Mr. Hatch explained that the breakdown of Permethrin is
17 rapid, preventing any cumulative effect. In the past, if citizens informed the Abatement District
18 that they have beehives and requested a no-spray zone around their property the trucks did not
19 spray within 300 feet of the beehives. Several cities have been considering the apiary issue
20 and deciding to allow beekeeping, and there are now some areas with so many beehives in a
21 neighborhood that some residents are complaining their neighborhood is never sprayed
22 because of the no-spray zones. Mr. Hatch stated, considering the results of their study, the
23 Abatement District will probably be changing their policy regarding beehives. Councilman
24 Higginson pointed out that bees return to the hive when it is dark. With the spraying taking
25 place at night, the bees are already safe in the hive, and the chemical is broken down before
26 sunrise. Mr. Hatch recommended the City include in the ordinance the requirement that bee
27 keepers notify the Mosquito Abatement District that they have beehives.
28

29 Councilwoman Fillmore asked if other insects are affected by the spray. Mr. Hatch
30 responded the larvae spray does not affect other insects, and the adult mosquito spray is
31 designed to remain airborne and not impact vegetation or ground insects. Unless flying insects
32 fly directly through the spray cloud they would not be impacted. The Mosquito Abatement
33 District can be contacted online at davismosquito.org or at 801-544-3736.
34

35 **FENCE PERMIT CONCEPT**

36
37 As a result of recent enforcement issues related to fencing, the Council requested the
38 Planning Department consider a permit system for fences. Cory Snyder, Community
39 Development Director, explained that fences are exempt under the Building Code if they are
40 less than seven feet in height, but fall under other existing regulation in specific situations. Mr.
41 Snyder stated that most cities seem to regulate similar to Centerville, but some require fence
42 permits with a minimal charge (\$10-\$15). Mr. Snyder reported the City's Building Official is not
43 in favor of fencing permits, which tend to be time intensive for staff. Mr. Snyder advised using a
44 permit process other than the building permit system if fence permits are required. Permits
45 could be handled at a City staff level, but the Council would need to decide how much staff time
46 they want spent on fence inspections, and the appropriate timing of inspections. He said he
47 suspects the City would get a negative reaction from fencing companies because of the time
48 involved in a permit process. Mr. Snyder stated there are a number of good reasons to have
49 fence regulations, but he feels fences fall in the category of self-policing ordinances. The first
50 attempt at regulating should be public education. Mr. Snyder stated he feels all ordinances of
51 this type should be part of a public education effort (i.e., weeds, trees, mail boxes, placement of

garbage cans, sheds, etc.). He recommended putting the information on the City's website as well as in an informational handbook rather than implementing a fence permit system.

Councilman Averett said he sees this as a back yard versus front yard issue. The City cares about front yard fencing because of public safety and aesthetics. He said he feels if the City is going to require a permit and increase regulation it should be a front yard issue rather than a total yard issue. Mr. Snyder said the suggestion would be possible, but pointed out that citizens usually order fencing for a whole yard rather than just the front, and separate regulations may be considered frustrating by citizens. Mayor Cutler stated he would like the regulation information to be easily accessible (e.g., City website) to prevent the excuse that citizens were not aware of the regulations. Councilman Wright said he is in favor of education before regulation. He said he feels making the information clear and easily accessible would protect the City. Councilwoman Fillmore recommended adding a regular section in the City newsletter that rotates through the issues discussed. The Council discussed the idea of combining the regulations for several issues together in a booklet for distribution. Mr. Snyder commented that the fencing regulations prior to 2003 (when the current parameters were set) were drastically different, which may explain why many fences in the community do not comply with current regulations.

UPDATE OF ACCESSORY DWELLING UNIT (ADU) PUBLIC PROCESS

Mr. Snyder reported that the Planning Commission is holding a panel-type meeting on July 30th at City Hall to address the Accessory Dwelling Unit issue. An incentive has been offered to encourage citizen attendance and completion of a questionnaire that is accessible on the City website.

WEST SIDE PLANNING PROCESS

Mr. Snyder reported that the West Neighborhood Planning Committee has met twice and started a public awareness campaign. After some delay a grant from the Wasatch Front Regional Council was received, but the delay set back the planning process. The Committee will not be ready to propose any plans for the West Neighborhood until the middle or latter-end of August. The six-month Temporary Zoning Regulation (TZRO) imposed several months ago will expire on August 18th. Staff was contacted recently by a property owner wanting to construct a building in the Evergreen Business Park, but the owner was told he cannot proceed with an application until the moratorium ends. However, Mr. Snyder stated he does not see a problem with the Council either amending or ending the moratorium to allow this building to proceed.

Councilwoman Fillmore asked if the City could ask for an extension of the TZRO. Lisa Romney, City Attorney, said that some cities adopt another TZRO when the previous one expires, which she feels is questionable. If an ordinance is ready in the sixth month and put on a City Council agenda, there is leniency regarding expiration of the TZRO to allow completion of the process, but staff does not expect to have an ordinance ready by August. Councilwoman Fillmore stated the TZRO was placed for justifiable reasons and the City has been working diligently to be able to complete the goals and objectives. Councilwoman Fillmore said she would be very hesitant to not try to do what is possible to protect the intent of the TZRO. She asked Ms. Romney for counsel regarding legal justifications for a reset that would be as minimal as possible. Ms. Romney said she feels the City has been working on the issue and might be able to justify leaving the TZRO in place. Councilwoman Fillmore stated she would not want to make a decision until the Council has had a full presentation from staff.

1 The property owner, Bob Snyder, said he knew the TZRO was in place and would be a
2 challenge when he bought the property, but he really wants to build his building in Centerville.
3 He stated he has an agreement with the person who sold him the property that, if he cannot
4 build his building at that location, the seller will purchase the property back from him. Mr. Bob
5 Snyder said he spoke with the Chair of the Planning Commission, David Hirschi, who told him
6 he could not see a reason that the use of the business park would change.

7
8 Mayor Cutler asked what options staff would recommend to accommodate the property
9 owner and still accomplish the City's long-term planning goals. Ms. Romney stated an
10 amendment to the TZRO would not require a public hearing, but staff would require time to
11 prepare an ordinance amending the TZRO map. Councilman Averett made a **motion** to direct
12 staff to prepare an ordinance amending the TZRO map. Mayor Cutler requested the motion
13 include direction that staff research the map amendment and make recommendations for
14 extension of the TZRO, or other options, to help the City accomplish the long-term goals of the
15 West Neighborhood Planning Process. Councilman Averett accepted the addition to the
16 motion. Councilman Wright seconded the motion, which passed by unanimous vote (5-0).

17
18 At 9:34 p.m. the Council took a short break and returned at 9:44 p.m.

19
20 **APPLICATIONS FOR CERTIFIED LOCAL GOVERNMENT GRANT**

21
22 City Manager Thacker explained that the City has received a notice that it can apply for
23 CLG grant from the State up to \$10,000. Both the Landmarks Commission and the Whitaker
24 Museum have requested use of the grant funds for projects identified in the staff report. The
25 grant requires a 50/50 match from the City. Mr. Thacker explained that taking the full match
26 from the Contingency Fund would greatly reduce the current balance, which is lower than usual.
27 At least half of the match is required to be cash. The Whitaker Museum Board may be able to
28 contribute \$4,200 of the match in-kind. Mr. Thacker pointed out that one item on the Whitaker
29 Museum project list does not qualify for use of the grant funds. Councilman Averett commented
30 that the project requested by the Landmarks Commission, a walking tour mobile application for
31 Centerville created by the Utah Heritage Foundation, has been in the works for a long time. He
32 said he supports the request. Councilwoman Ivie said she is comfortable with the request. Mr.
33 Thacker said that if the Museum Board provides half of the Museum match in-kind, the cash
34 needed from the City for both the Whitaker Museum and the Landmarks Commission match
35 would be \$5,800.

36
37 Councilwoman Fillmore asked if the City could apply for the grant in a smaller amount if
38 the Council is uncomfortable with the amount. Mr. Thacker said a smaller request would be
39 possible. Councilwoman Fillmore asked if some of the Museum's fundraising funds could be
40 put toward the grant match. Councilman Wright responded that the Museum Board already has
41 plans for use of fundraising funds, and he would be in favor of taking the \$5,800 from
42 Contingency Fund balance if necessary. Mr. Thacker suggested the Council use the
43 Contingency Fund to the extent they are comfortable, keeping in mind the Council may need to
44 draw on General Fund balance later in the fiscal year if the Contingency Fund is exhausted.

45
46 Councilman Wright made a **motion** to approve the City providing matching funds of up
47 to \$5,800 from the Council Contingency Fund, with the Whitaker Museum contributing \$4,200
48 in-kind, contingent on award of the grants. Councilwoman Ivie seconded the motion.
49 Councilwoman Fillmore stated that the grants seem to become available regularly, and she
50 expressed hesitation if every year there is an opportunity to spend more and more in matching
51 funds. Mr. Thacker explained that CLG grants are usually available to an entity every two
52 years. This particular grant was a surprise to staff, and he said he suspects it will not be

1 available every year. This round of funding is more competitive than the grant received by the
2 City earlier this year. Councilwoman Fillmore stated she is excited the City can receive money
3 for these purposes, but in the future she would like to see money set aside in the Museum
4 Budget for expected matching funds. Councilman Wright responded the City does not ask any
5 of the City's other committees or commissions to do fundraising. He said the Museum Board
6 has worked hard to raise money so they can continue to improve the Whitaker Museum, and he
7 would hate the Council to continue to put stipulations on the Whitaker Museum that are not
8 consistent with what is done with other groups. The motion passed by unanimous vote (5-0).
9

10 **RESOLUTION NO. 2014-21 AMENDING THE CITY FEE SCHEDULE REGARDING**
11 **SOLID WASTE, RECYCLING AND GREEN WASTE COLLECTION SERVICES**
12

13 Mr. Thacker explained that an error was made regarding waste collection fees in
14 Resolution No. 2014-19 adopted by the Council on June 24th. Staff recommends approval of
15 Resolution No. 2014-21, which reflects the correct amounts. Councilman Wright made a
16 **motion** to adopt Resolution No. 2014-21 amending the Centerville City Fee Schedule to
17 increase the solid waste, recycling and green waste collection service fees. Councilman
18 Higginson seconded the motion, which passed by unanimous vote (5-0).
19

20 **MAYOR'S REPORT**
21

22 **UTOPIA/Macquarie Update**
23

24 Mayor Cutler reported that six UTOPIA cities opted in and five opted out with regards to
25 continuing to Milestone Two of the Macquarie Proposal. The five cities that opted out (Orem,
26 Lindon, Payson, Centerville, and Murray) represent 43% of the weighted votes. The Mayor
27 stated there is not a firm timeline for Milestone Two, but it is his impression there is an intention
28 to move forward as quickly as possible. Mayor Cutler has requested that the mayors of the opt-
29 out cities meet to discuss potential strategy and UTOPIA operations. The meeting will take
30 place on Tuesday, July 1.
31

32 Councilman Wright suggested UTOPIA consider increasing the cost to the user, while
33 still remaining competitive, to help cover operating expenses. Mayor Cutler replied there has
34 been some discussion by the Board of that type of idea. The Mayor stated he thinks there are
35 contracts with some of the providers that limit fee increases. He said there has also been some
36 discussion regarding implementing a different fee structure for customers in cities that are not
37 paying the operating assessment. Councilman Wright stated he feels the UTOPIA Board
38 should look at the issue as a network decision, not a city decision, since the individual cities do
39 not control their portions of the network.
40

41 **UTOPIA/First Digital Update**
42

43 Mayor Cutler reported that the UTOPIA Board will meet on July 21st for discussions
44 regarding the First Digital proposal. He said he does not know if the meeting will be public.
45

46 **South Davis Metro Fire Agency**
47

48 The Mayor stated that the Fire Board continues to feel pressure regarding staffing and
49 equipment needs. The Board has requested the Fire Chief put together a plan for moving from
50 a fire agency to a fire district with independent taxing authority. Mayor Cutler said he thinks it
51 would be wise, while Centerville has not formally taken a position on that issue, for the Council

1 to meet with the Fire Chief sometime in September or October to become more informed about
2 the issue. The Council indicated agreement with the suggestion.

3
4 **CITY MANAGER'S REPORT**
5

- 6
- Mr. Thacker updated the Council on the expected readiness of the Parrish & Main Intersection Project for the 4th of July parade.
 - Mr. Thacker reported that, with UDOT's approval, some of the soil on the property for the Community Park expansion can be used to create a berm along the Frontage Road west of the Community Park at the break in the sound wall. Staff expects to open bids for the expansion project early in July and award bid at the Council meeting on July 15th.
 - The Council will have an active shooter training session on August 5th prior to the regular Council meeting.
- 15

16 **WASATCH INTEGRATED WASTE MANAGEMENT DISTRICT**
17

18 The Council chose to postpone this report from Councilman Higginson.

19
20 **COMPLETE STREETS TRAINING**
21

22 Councilwoman Fillmore reported on a "Complete Streets" training session she attended
23 with several members of staff, and encouraged the Council to visit streetplan.net.

24
25 **MISCELLANEOUS**
26

- 27
- Councilman Averett asked staff to make sure that the advertising taking place at the Miller Megaplex Theater is appropriate.
 - Councilman Averett expressed concern regarding an increase in graffiti along Parrish Lane. He asked staff if there is something in the ordinance that requires that graffiti be cleaned up quickly, or if the City could contact the sign owners to request cleanup. Councilman Averett stated he feels it is important to respond quickly to graffiti as a community. Mayor Cutler stated he would contact the company that owns the signs with graffiti. Councilman Wright expressed a desire to know if gang activity has increased in the City.
 - Councilman Averett expressed sorrow over the recent dog shooting in Salt Lake City, and said he would like to know what the Centerville Police Department's philosophy and policy is regarding dogs. Mr. Thacker suggested the Chief respond to the Council by email. Councilman Averett asked about the legal aspect of a pet being considered an extension of the family. Ms. Romney agreed to research the categorization of pets.
 - Mayor Cutler informed the Council that UTOPIA is continuing to sign up new customers, but he anticipates the funds allocated for new installs may not last through the year. He expressed confidence that the network will continue to operate.
- 45

46 **ADJOURNMENT**
47

48 At 10:38 p.m. Councilman Higginson made a **motion** to adjourn the meeting.
49 Councilwoman Ivie seconded the motion, which passed by unanimous vote (5-0).
50

PRELIMINARY DRAFT

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11
12

Marsha L. Morrow, City Recorder

Date Approved

Katie Rust, Recording Secretary

CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No. 2

Short Title: Purchase of 2014 Toyota truck from Tony Divino Toyota in the amount of \$27,856.07 for the Parks Department

Initiated By: Bruce Cox, Parks & Recreation Director

Scheduled Time: 7:15

SUBJECT

RECOMMENDATION

Approve purchase of a 2014 3/4 ton Toyota truck for the Parks Department from Tony Divino Toyota in the amount of \$27,856.07.

BACKGROUND

The FY 2014-2015 Adopted Budget includes \$28,000 for a 3/4 ton truck. The price from Tony Divino Toyota is the State contract price, which is \$27,856.07. This truck will replace a 1993 truck that was used as the K-9 truck and then given to the Parks until its end of useful life. The summary of the 3-year Parks capital requests is attached.

ATTACHMENTS:

Description

- ☐ Bid Price for Truck for Parks Department
- ☐ Parks 3 year capital



Revision number: 3

Purchasing Agent: Linda Crawford
Phone #: (801) 538-3150
Email: lindacrawford@utah.gov

Item: Toyota Vehicles

Vendor: 92341A

TONY DIVINO TOYOTA
777 WEST RIVERDALE RD
RIVERDALE, UT 84405

Remit to:

SAME

Internet Homepage:

www.tonydivinotoyota.com

General Contact:

Telephone:

Fax number:

Email:

Bob Spaulding / Cindy Palmer
801-394-5701
801-627-1238
bspaulding@tonydivinotoyota.com

Usage Report Contact:

Telephone:

Fax number:

Email:

SAME

Reporting Type:

Total

Brand/trade name:

TOYOTA

Price:

Terms:

Effective dates:

Potential renewal options remaining:

Days required for delivery:

Price guarantee period:

Freight:

Minimum order:

Min shipment without charges:

Other conditions:

See Attached

Net 14 Calendar Days

11/9/2011 through September 30, 2016

30 - 120 Days

2014 Model Year

One Unit

\$27,856.07

Please note contract has been extended through 09/30/16, also note **Additional Warranty** information listed just before vehicle pricing.

BID NO. AR12035

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor creating a PRC in Finet. Agencies will return to the vendor any invoice which reflects incorrect pricing.

- Host/Support all city celebrations and events including Easter egg hunt, Fourth of July, Festival of Lights, Movies in the Park, Pumpkin Walk, Trails Committee & Museum events.
- Coordinate dozens of volunteer service projects annually.
- Prepare sports fields for various organizations and city recreation programs. Hosting over 100 soccer, 50 football and 500 baseball games annually.

Cemetery

- All maintenance operations and 67 burials in 2013.

Recreation

- Offers hundreds of ever-evolving classes, year round for all ages and interests with an intensive summer rec. program that includes two sessions of "Kids Camp" held at Smoot and Founders Parks.
- Plans and coordinates City Employee Christmas and volunteer dinners.
- Runs youth recreation baseball programs.
- Support *South Davis Recreation District Jr. Jazz basketball*, recreation soccer and adult softball programs along with *South Davis Girls Softball*.
- Lisa Summers Also is the Advisor over the Youth Council that is responsible for several community events including the Easter Egg Hunt, Pumpkin Walk, Coloring Contest & Bake sale.

Building Maintenance

- Perform Routine cleaning, event support, building health & safety upkeep, monitoring and minor maintenance of city building systems.
- Coordinate/oversee all major building maintenance.

Three Year Projection Summary

FY 2015

- Parks

No New Personnel

Capital Projects

As per improvement master plan as funds are available:
Com. park expansion improvement plan, rough grading, utilities, irrigation & hydro-seed.
I.V. park improvements Bowery/restrooms
Parrish creek pond improvements

Replace Island view playground	\$45,000
Replace Infield soil	\$10,000

Capital Equipment	Backhoe three year trade-out	\$16,000
	Replace ¾ ton Pick-up truck	\$28,000
	Replace lawn sweeper (21yrs)	\$31,000
	Replace oldest push mowers, trimmers, edgers & blowers	\$ 5,000

- Recreation

Personnel	Seasonal labor to match recreation program needs to be covered by program registration fees.
-----------	--

No Capital Projects or Equipment over \$5,000 to fund.

- Buildings

Personnel	Labor to mach building usage and responsibilities.
-----------	--

Capital Projects	City Hall Roof	\$ 61,353
	Council/Court room thermostats	\$ 7,000
	Paint/carpeting/restroom floors	\$ 6,000

No capital equipment over \$5,000.

FY 2016

- Parks

Personnel	Seasonal labor to match responsibilities.						
Capital Projects	as per improvement plan as funds are available: Com. park expansion continued, irrigation, turf. Parrish creek pond improvements cont. Legacy parkway trail head.						
Capital Equipment	<table> <tr> <td>Replace 13yr old Gang Mower</td> <td>\$45,000</td> </tr> <tr> <td>Replace two oldest trucks ½ ton 2X4 pick-ups</td> <td>\$38,000</td> </tr> <tr> <td>Replace oldest push mowers, trimmers, edgers & blowers</td> <td>\$ 5,000</td> </tr> </table>	Replace 13yr old Gang Mower	\$45,000	Replace two oldest trucks ½ ton 2X4 pick-ups	\$38,000	Replace oldest push mowers, trimmers, edgers & blowers	\$ 5,000
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Replace two oldest trucks ½ ton 2X4 pick-ups	\$38,000						
Replace oldest push mowers, trimmers, edgers & blowers	\$ 5,000						

CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No. 3.

Short Title: Award bid for Community Park Expansion Phase 1

Initiated By: City staff

Scheduled Time: 7:15

SUBJECT

RECOMMENDATION

Staff are reviewing bid results and funding, and will provide a recommendation at or prior to the Council meeting.

BACKGROUND

The City Engineer (ESI) opened bids on Thursday, July 10 for the first phase of construction for the Community Park Expansion Project. The scope of work includes removing much of the soil stockpiled on site, clearing and grubbing, underground utilities and drainage, and related work.

The five bids ranged from \$401,349 to \$596,261. In addition, staff are waiting for the results of a materials bid being solicited by the PWs Department (for drainage pipe, etc). The total of bids for labor and materials will exceed the current funding available in the Parks Capital Improvement Fund, which is revenue from park impact fees. Staff will be meeting on Monday morning to discuss ways to reduce the scope of work to match available funding, which would shift some of the work to be done in a later phase of the project. Some of the work in this first phase can be funded by the RDA because it involves relocating soil that was placed on the site from the construction of the performing arts center. The amount of this work that can be justified as RDA related is under study by staff and will also be discussed on Monday.

CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No. 4.

Short Title: Amendment to Temporary Zoning Regulations for West Centerville Neighborhood

Initiated By: City Attorney

Scheduled Time: 7:35

SUBJECT

Consider Amending the Study Area for Temporary Zoning Regulations for West Centerville Neighborhood - Ordinance No. 2014-15

RECOMMENDATION

Approve Ordinance No. 2014-15 amending the Study Area for the Temporary Zoning Regulations for West Centerville Neighborhood.

BACKGROUND

The City Council previously adopted Ordinance No. 2014-04 on February 18, 2014, establishing temporary zoning regulations pertaining to land use, zoning, subdivision, and development of real property located within a portion of the West Centerville Neighborhood. A copy of Ordinance No. 2014-04 is attached for your reference. At the last City Council meeting, the Council directed Staff to prepare an ordinance amending the Study Area for the temporary zoning regulations to restrict the boundaries of the Study Area to property east of 1250 West. Ordinance No. 2014-15 has been prepared for Council consideration amending and revising the Study Area boundaries as more particularly set forth in Exhibit 1 to the Ordinance.

The Council also directed Staff to look into ways to extend the term of the temporary zoning regulations in order to provide the City more time to implement proposed General Plan and Zoning Ordinance amendments based on study objectives and recommendations. As indicated in the last meeting, State law authorizes municipalities to adopt temporary zoning regulations for certain parts or all areas within the municipality upon a finding of compelling, countervailing public interest. State law also provides that the municipality shall set the period of limited effect for the ordinance "not to exceed six months." Given the language of the State statute, the City is prohibited from extending the term of the current moratorium beyond the six month designated term. It is also legally suspect to attempt to adopt another moratorium merely for the purpose of extending the effective date or term for the temporary regulations. A copy of *Utah Code Ann.* 10-9a-504 is attached.

A possible tool available to the City for accomplishing the intended result, is the pending ordinance doctrine. This doctrine has been codified under *Utah Code Ann.* 10-9a-509 and further set forth in Section 12-21-040 of the Centerville Zoning Ordinance. An applicant is generally entitled to approval of a land use application if the completed application conforms to the ordinances in place at the time the application was filed. However, under the pending ordinance doctrine, the City may delay action on an application if the City has formally initiated proceedings to amend its ordinances

in a manner that would prohibit approval of the application as submitted. Under such circumstances and compliance with statutory provisions, the applicant may not be entitled to approval of the land use application until the City has completed review and adoption of the proposed ordinance amendments or 180 days have passed since initiation of the amendments, whichever is sooner. A copy of Utah Code Ann. 10-9a-509 is attached. Staff can further discuss these options at the meeting.

ATTACHMENTS:

Description

- D** Ordinance No. 2014-15-TZRO Amendment
- D** UCA 10-9a-504
- D** UCA 10-9a-509
- D** Ordinance No. 2014-04-Original TZRO

ORDINANCE NO. 2014-15

AN ORDINANCE OF THE CENTERVILLE CITY COUNCIL AMENDING ORDINANCE NO. 2014-04 REGARDING TEMPORARY REGULATIONS PERTAINING TO LAND USE, ZONING, SUBDIVISION AND DEVELOPMENT OF REAL PROPERTY LOCATED GENERALLY WEST OF INTERSTATE 15 AND SOUTH OF 200 NORTH STREET WITHIN CENTERVILLE CITY, UTAH, DESIGNATED AS A PORTION OF THE WEST CENTERVILLE NEIGHBORHOOD IN THE CENTERVILLE CITY GENERAL PLAN

WHEREAS, the City Council previously adopted Ordinance No. 2014-04 establishing temporary zoning regulations pertaining to land use, zoning, subdivision, and development of real property located in a designated portion of the West Centerville Neighborhood as more particularly set forth in Exhibit A to Ordinance No. 2014-04 ("Study Area"); and

WHEREAS, the City Council desires to amend Exhibit A to Ordinance No. 2014-04 to revise and reduce the Study Area to property located east of 1250 West as more particularly set forth herein; and

WHEREAS, the City is authorized by law to enact ordinances establishing temporary zoning regulations for any part or all of the City prohibiting, restricting or regulating subdivision or other development approvals, or the issuance of building permits pursuant to Utah Code Ann. § 10-9a-504, as amended.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF CENTERVILLE CITY, STATE OF UTAH, AS FOLLOWS:

Section 1. Amendment. Exhibit A to Ordinance No. 2014-04 regarding the defined Study Area for the temporary zoning regulations is hereby amended to read in its entirety as set forth in Exhibit 1, attached hereto and incorporated herein by this reference.

Section 2. Full Force and Effect. The provisions of Exhibit 1 and the revised Study Area defined therein are hereby incorporated as part of Ordinance No. 2014-04, as amended. All other terms, conditions and findings of Ordinance No. 2014-04 shall not modified by this amendment shall remain in full force and effect for the term of the Ordinance.

Section 3. Conflict. In the event of any conflict between this Ordinance and any other Centerville City ordinances, resolutions or regulations, the provisions of this Ordinance shall be controlling. Except as otherwise provided herein, this Ordinance is not intended to amend or repeal any other Centerville City ordinances, resolutions or regulations.

Section 4. Severability. If any section, part or provision of this Ordinance is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance, and all sections, parts and provisions of this Ordinance shall be severable.

Section 4. Effective Date. This Ordinance shall take effect immediately upon publication or posting.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF CENTERVILLE CITY,
STATE OF UTAH, THIS 15th DAY OF JULY, 2014.**

CENTERVILLE CITY

By: _____
Mayor Paul A. Cutler

ATTEST:

Marsha L. Morrow, City Recorder

Voting by the City Council:

	"AYE"	"NAY"
Councilmember Averett	_____	_____
Councilmember Fillmore	_____	_____
Councilmember Higginson	_____	_____
Councilmember Ivie	_____	_____
Councilmember Wright	_____	_____

EXHIBIT A

BOUNDARIES OF WEST CENTERVILLE TEMPORARY ZONING REGULATIONS



West's Utah Code Annotated

Title 10. Utah Municipal Code

Chapter 9A. Municipal Land Use, Development, and Management (Refs & Annos)

Part 5. Land Use Ordinances

U.C.A. 1953 § 10-9a-504

§ 10-9a-504. Temporary land use regulations

Currentness

(1)(a) A municipal legislative body may, without prior consideration of or recommendation from the planning commission, enact an ordinance establishing a temporary land use regulation for any part or all of the area within the municipality if:

(i) the legislative body makes a finding of compelling, countervailing public interest; or

(ii) the area is unregulated.

(b) A temporary land use regulation under Subsection (1)(a) may prohibit or regulate the erection, construction, reconstruction, or alteration of any building or structure or any subdivision approval.

(c) A temporary land use regulation under Subsection (1)(a) may not impose an impact fee or other financial requirement on building or development.

(2) The municipal legislative body shall establish a period of limited effect for the ordinance not to exceed six months.

(3)(a) A municipal legislative body may, without prior planning commission consideration or recommendation, enact an ordinance establishing a temporary land use regulation prohibiting construction, subdivision approval, and other development activities within an area that is the subject of an Environmental Impact Statement or a Major Investment Study examining the area as a proposed highway or transportation corridor.

(b) A regulation under Subsection (3)(a):

(i) may not exceed six months in duration;

(ii) may be renewed, if requested by the Transportation Commission created under Section 72-1-301, for up to two additional six-month periods by ordinance enacted before the expiration of the previous regulation; and

(iii) notwithstanding Subsections (3)(b)(i) and (ii), is effective only as long as the Environmental Impact Statement or Major Investment Study is in progress.

§ 10-9a-504. Temporary land use regulations, UT ST § 10-9a-504

Credits

Laws 2005, c. 254, § 33, eff. May 2, 2005.

U.C.A. 1953 § 10-9a-504, UT ST § 10-9a-504

Current through 2014 General Session.

End of Document

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West's Utah Code Annotated

Title 10. Utah Municipal Code

Chapter 9A. Municipal Land Use, Development, and Management (Refs & Annos)

Part 5. Land Use Ordinances

U.C.A. 1953 § 10-9a-509

§ 10-9a-509. Applicant's entitlement to land use application approval--Exceptions--
Application relating to land in a high priority transportation corridor--Municipality's
requirements and limitations--Vesting upon submission of development plan and schedule

Currentness

(1)(a)(i) An applicant who has filed a complete land use application, including the payment of all application fees, is entitled to substantive land use review of the land use application under the land use laws in effect on the date that the application is complete and as further provided in this section.

(ii) Except as provided in Subsection (1)(b), an applicant is entitled to approval of a land use application if the application conforms to the requirements of the municipality's land use maps, zoning map, a municipal specification for public improvements applicable to a subdivision or development, and an applicable land use ordinance in effect when a complete application is submitted and all application fees have been paid, unless:

(A) the land use authority, on the record, finds that a compelling, countervailing public interest would be jeopardized by approving the application; or

(B) in the manner provided by local ordinance and before the application is submitted, the municipality has formally initiated proceedings to amend its ordinances in a manner that would prohibit approval of the application as submitted.

(b)(i) Except as provided in Subsection (1)(c), an applicant is not entitled to approval of a land use application until the requirements of this Subsection (1)(b) have been met if the land use application relates to land located within the boundaries of a high priority transportation corridor designated in accordance with Section 72-5-403.

(ii)(A) A municipality shall notify the executive director of the Department of Transportation of any land use applications that relate to land located within the boundaries of a high priority transportation corridor.

(B) The notification under Subsection (1)(b)(ii)(A) shall be in writing and mailed by certified or registered mail to the executive director of the Department of Transportation.

(iii) Except as provided in Subsection (1)(c), a municipality may not approve a land use application that relates to land located within the boundaries of a high priority transportation corridor until:

(A) 30 days after the notification under Subsection (1)(b)(ii)(A) is received by the Department of Transportation if the land use application is for a building permit; or

(B) 45 days after the notification under Subsection (1)(b)(ii)(A) is received by the Department of Transportation if the land use application is for any land use other than a building permit.

(iv)(A) If an application is an application for a subdivision approval, including any land, subject to Subsection (1)(b)(iv)(C), located within 100 feet of the center line of a canal, the land use authority shall:

(I) within 30 days after the day on which the application is filed, notify the canal company or canal operator responsible for the canal, if the canal company or canal operator has provided information under Section 10-9a-211; and

(II) wait at least 10 days after the day on which the land use authority notifies a canal company or canal operator under Subsection (1)(b)(iv)(A)(I) to approve or reject the subdivision application described in Subsection (1)(b)(iv)(A).

(B) The notification under Subsection (1)(b)(iv)(A) shall be in writing and mailed by certified or registered mail to the canal company or canal operator contact described in Section 10-9a-211.

(C) The location of land described in Subsection (1)(b)(iv)(A) shall be:

(I) provided by a canal company or canal operator to the land use authority; and

(II)(Aa) determined by use of mapping-grade global positioning satellite units; or

(Bb) digitized from the most recent aerial photo available to the canal company or canal operator.

(c)(i) A land use application is exempt from the requirements of Subsections (1)(b)(i) and (ii) if:

(A) the land use application relates to land that was the subject of a previous land use application; and

(B) the previous land use application described under Subsection (1)(c)(i)(A) complied with the requirements of Subsections (1)(b)(i) and (ii).

(ii) A municipality may approve a land use application without making the required notifications under Subsection (1)(b)(ii)(A) if:

(A) the land use application relates to land that was the subject of a previous land use application; and

(B) the previous land use application described under Subsection (1)(c)(ii)(A) complied with the requirements of Subsections (1)(b)(i) and (ii).

(d) After a municipality has complied with the requirements of Subsection (1)(b) for a land use application, the municipality may not withhold approval of the land use application for which the applicant is otherwise entitled under Subsection (1)(a).

(e) The municipality shall process an application without regard to proceedings initiated to amend the municipality's ordinances as provided in Subsection (1)(a)(ii)(B) if:

(i) 180 days have passed since the proceedings were initiated; and

(ii) the proceedings have not resulted in an enactment that prohibits approval of the application as submitted.

(f) An application for a land use approval is considered submitted and complete when the application is provided in a form that complies with the requirements of applicable ordinances and all applicable fees have been paid.

(g) The continuing validity of an approval of a land use application is conditioned upon the applicant proceeding after approval to implement the approval with reasonable diligence.

(h) A municipality may not impose on an applicant who has submitted a complete application for preliminary subdivision approval a requirement that is not expressed in:

(i) this chapter;

(ii) a municipal ordinance; or

(iii) a municipal specification for public improvements applicable to a subdivision or development that is in effect on the date that the applicant submits an application.

(i) A municipality may not impose on a holder of an issued land use permit or a final, unexpired subdivision plat a requirement that is not expressed:

(i) in a land use permit;

(ii) on the subdivision plat;

(iii) in a document on which the land use permit or subdivision plat is based;

(iv) in the written record evidencing approval of the land use permit or subdivision plat;

(v) in this chapter; or

(vi) in a municipal ordinance.

(j) A municipality may not withhold issuance of a certificate of occupancy or acceptance of subdivision improvements because of an applicant's failure to comply with a requirement that is not expressed:

(i) in the building permit or subdivision plat, documents on which the building permit or subdivision plat is based, or the written record evidencing approval of the land use permit or subdivision plat; or

(ii) in this chapter or the municipality's ordinances.

(2) A municipality is bound by the terms and standards of applicable land use ordinances and shall comply with mandatory provisions of those ordinances.

(3) A municipality may not, as a condition of land use application approval, require a person filing a land use application to obtain documentation regarding a school district's willingness, capacity, or ability to serve the development proposed in the land use application.

(4) Upon a specified public agency's submission of a development plan and schedule as required in Subsection 10-9a-305(8) that complies with the requirements of that subsection, the specified public agency vests in the municipality's applicable land use maps, zoning map, hookup fees, impact fees, other applicable development fees, and land use ordinances in effect on the date of submission.

Credits

Laws 2005, c. 254, § 38, eff. May 2, 2005; Laws 2006, c. 257, § 5, eff. May 1, 2006; Laws 2006, c. 289, § 2, eff. July 1, 2006; Laws 2007, c. 363, § 2, eff. April 30, 2007; Laws 2008, c. 112, § 2, eff. May 5, 2008; Laws 2008, c. 279, § 1, eff. May 5, 2008; Laws 2009, c. 181, § 3, eff. May 12, 2009; Laws 2009, c. 225, § 1, eff. May 12, 2009; Laws 2010, c. 332, § 2, eff. May 11, 2010; Laws 2012, c. 216, § 2, eff. May 8, 2012; Laws 2014, c. 136, § 2, eff. May 13, 2014.

U.C.A. 1953 § 10-9a-509, UT ST § 10-9a-509

Current through 2014 General Session.

End of Document

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ORDINANCE NO. 2014-04

**AN ORDINANCE OF THE CENTERVILLE CITY COUNCIL
ESTABLISHING TEMPORARY REGULATIONS PERTAINING TO
LAND USE, ZONING, SUBDIVISION AND DEVELOPMENT OF REAL
PROPERTY LOCATED GENERALLY WEST OF INTERSTATE 15 AND
SOUTH OF 200 NORTH STREET WITHIN CENTERVILLE CITY,
UTAH, DESIGNATED AS A PORTION OF THE WEST CENTERVILLE
NEIGHBORHOOD IN THE CENTERVILLE CITY GENERAL PLAN**

WHEREAS, the City of Centerville has experienced recent growth and development within portions of the City located west of Interstate 15 and south of Parrish Lane, including development of the Legacy Crossing Planned Development Project which introduced for the first time residential uses on the west side of Interstate 15 within Centerville City; and

WHEREAS, the City of Centerville anticipates a further growth and development within those portions of the City located west of Interstate 15 and south of Parrish Lane; and

WHEREAS, such recent and anticipated growth and development in portions of the City located west of Interstate 15 and south of Parrish Lane has created the need for additional planning and analysis regarding the City's West Neighborhood Plan as part of the General Plan and other relevant ordinances of the City to ensure appropriate land use and development, to provide for adequate and safe traffic and pedestrian circulation, and to address possible future needs or the relationship of the mixed uses that now exist in such area, including the recent introduction of residential uses West of Interstate 15; and

WHEREAS, the City Council finds that it is necessary and essential to protect the public health, safety and welfare to undertake a thorough review and update of the City's West Centerville Neighborhood Plan and/or the City's ordinances relating to land use regulations, traffic and development requirements for the area of the City more particularly described in Exhibit "A," attached hereto and incorporated herein by this reference, hereinafter referred to as the "Study Area"; and

WHEREAS, the City staff needs time to appropriately review and study the current West Centerville Neighborhood Plan and City ordinances affecting the Study Area and to recommend any appropriate amendments to the existing West Centerville Neighborhood Plan and/or the City's ordinances; and

WHEREAS, the City is authorized by law to enact ordinances establishing temporary zoning regulations for any part or all of the City prohibiting, restricting or regulating subdivision or other development approvals, or the issuance of building permits pursuant to Utah Code Ann. § 10-9a-504, as amended; and

WHEREAS, the City Council finds that there are compelling reasons which make it necessary to enact temporary regulations for the Study Area as more particularly set forth herein.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF CENTERVILLE CITY, STATE OF UTAH, AS FOLLOWS:

Section 1. Enactment. The following Ordinance is hereby enacted and adopted to read in its entirety as follows:

Title. This Ordinance shall take effect without codification and may be cited as the "2014 West Centerville Neighborhood Temporary Zoning Regulations Ordinance" of Centerville City.

Findings. The Centerville City Council hereby finds that the health, safety, welfare, convenience and countervailing interest of the public and the residents of Centerville City will be promoted and enhanced by adopting this Ordinance imposing temporary regulations governing land use, zoning, subdivision, development and construction within the Study Area. The City Council hereby finds that such restrictions are necessary and desirable to promote proper land use and development within the Study Area and to allow for adequate and necessary study to address the needs created by the recent mixed use and residential development on the west side of the City and to review and analyze other relevant development, planning, design, transportation and economic impacts occurring within the boundaries of the Study Area with regard to the following:

- a. Review of existing General Plan, zoning ordinances, subdivision regulations and building regulations.
- b. Evaluating the effectiveness of those elements of the City Ordinances and General Plan in relation to current growth patterns, mixed use development, traffic and pedestrian circulation, relationship of uses, potential opportunities for mass transit development, and the needs of the City within the Study Area.
- c. Considering and adopting appropriate ordinances and regulations to provide for the orderly growth and planning of the Study Area and to ensure appropriate uses and development within the Study Area.

In order to accomplish the foregoing objectives and matters related thereto, it is essential and mandatory that adequate time be provided to complete study, evaluation, planning and review with regard to the General Plan, zoning ordinances, subdivision ordinances, building regulations and other development regulations and procedures of the City for the Study Area.

Temporary Regulations.

a. **Restriction on General Plan and Zoning Amendments.** No new applications for General Plan and/or Zoning Map amendments to any property or area within the Study Area shall be accepted, considered or acted upon by the City during the term of this Ordinance.

b. **Restriction on Subdivision Approvals.** No new applications for subdivision approval or amendments for any property or area within the Study Area shall be accepted, considered or acted upon by the City during the term of this Ordinance.

c. **Restriction on Site Plan and Conditional Use Permit Approvals.** No new applications for site plan or conditional use permit approval for any property within the Study Area shall be accepted, considered or acted upon by the City during the term of this Ordinance.

d. **Restriction on Building Permits.** No new applications for building permits for any property within the Study Area shall be accepted, considered or acted upon by the City during the term of this Ordinance.

e. **Completed Applications.** Any completed application for General Plan amendment, rezone, subdivision, site plan, conditional use permit, building permit or development approval for any property within the Study Area which has been submitted, received and deemed complete by the City as of the date of this Ordinance shall be excluded from the effects of this Ordinance.

f. **Term.** This Ordinance shall remain in effect for six (6) months from its effective date unless sooner terminated by action of the City Council.

Section 2. Conflict. In the event of any conflict between this Ordinance and any other Centerville City ordinances, resolutions or regulations, the provisions of this Ordinance shall be controlling. This Ordinance is not intended to amend or repeal any other Centerville City ordinances, resolutions or regulations.

Section 3. Severability. If any section, part or provision of this Ordinance is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance, and all sections, parts and provisions of this Ordinance shall be severable.

Section 4. Effective Date. This Ordinance shall take effect immediately upon publication or posting.

PASSED AND ADOPTED BY THE CITY COUNCIL OF CENTERVILLE CITY,
STATE OF UTAH, THIS 18th DAY OF FEBRUARY, 2014.

CENTERVILLE CITY

By: _____

Mayor Paul A. Cutler

ATTEST:

Marsha L. Morrow
Marsha L. Morrow, City Recorder



Voting by the City Council:

	"AYE"	"NAY"
Councilmember Averett	<u>X</u>	_____
Councilmember Fillmore	<u>X</u>	_____
Councilmember Higginson	_____	_____ <i>Absent</i>
Councilmember Ivie	<u>X</u>	_____
Councilmember Wright	<u>X</u>	_____

EXHIBIT A

BOUNDARIES OF WEST CENTERVILLE TEMPORARY ZONING REGULATIONS



CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No. 5.

Short Title: Extension of Franchise for Questar

Initiated By: City Attorney

Scheduled Time: 7:55

SUBJECT

Consider Extension of Franchise for Questar Gas, a successor to Mountain Fuel Supply Company, for Additional Six Months - Ordinance No. 2014-16

RECOMMENDATION

Approve Ordinance No. 2014-16 extending the Franchise for Questar Gas, a successor to Mountain Fuel Supply Company, for an additional six (6) months.

BACKGROUND

The City granted Mountain Fuel Supply Company a franchise for the construction, maintenance and operation of a gas distribution system within the City pursuant to Ordinance No. 89-10. The term of the franchise granted by Ordinance No. 89-10 was for twenty-five (25) years and is set to expire on August 1, 2014. A copy of the original franchise is attached. Since entering into the Franchise, Mountain Fuel Supply Company has reorganized and formally changed its name to Questar Gas Company. The City contacted Questar Gas earlier this year, but has been unable to negotiate the terms of a new franchise agreement prior to the expiration of the current franchise. It is recommended that the City Council adopt Ordinance No. 2014-16 providing the parties additional time to negotiate the terms and conditions of the new franchise. The proposed extension is only for six (6) months, which will, hopefully, be enough time to negotiate a new agreement.

ATTACHMENTS:

Description

- D Ordinance No. 2014-16-Franchise Extension
- D Ordinance No. 89-10-Original Franchise

ORDINANCE NO. 2014-16

**AN ORDINANCE AMENDING THE GAS DISTRIBUTION SYSTEM
FRANCHISE PREVIOUSLY GRANTED TO MOUNTAIN FUEL SUPPLY
COMPANY EXTENDING THE TERM OF THE FRANCHISE FOR AN
ADDITIONAL SIX (6) MONTHS**

WHEREAS, the City previously granted Mountain Fuel Supply Company previously a franchise for the construction, maintenance and operation of a gas distribution system within the City of Centerville as adopted and granted by Ordinance No. 89-10 ("Franchise"); and

WHEREAS, the Franchise granted in Ordinance No. 89-10 was for a term of twenty-five years and is set to expire on August 1, 2014; and

WHEREAS, since entering into the Franchise, Mountain Fuel Supply Company has reorganized and formally changed its name to Questar Gas Company; and

WHEREAS, the City and Questar Gas, as successor to Mountain Fuel, desire to negotiate the terms and conditions of a new franchise for the purpose of constructing, maintaining and operating a gas distribution system and related facilities within the City; and

WHEREAS, in order to provide sufficient time to negotiate the terms and conditions of a new franchise, the parties desire to extend the term of the current Franchise for an additional six (6) months as more particularly provided herein.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF
CENTERVILLE CITY, STATE OF UTAH, AS FOLLOWS:**

Section 1. **Amendment.** The Franchise granted to Mountain Fuel Supply Company, and its successors, as provided in Ordinance No. 89-10 is hereby amended to extend the term of the Franchise for an additional six (6) months to commence on the effective date of this Ordinance and to expire on February 1, 2015.

Section 2. **Full Force and Effect.** The terms and conditions of this Ordinance amending the term of the Franchise are hereby incorporated as part of the original Franchise as adopted by Ordinance No. 89-10. All other terms and conditions of the Franchise not modified by this amendment shall remain in full force and effect and are hereby ratified and affirmed.

Section 3. **Binding Effect.** This Ordinance amending the term of the Franchise shall be binding upon the parties hereto and their respective officers, agents, employees, and authorized successors and assigns.

[signature page to follow]

**PASSED AND ADOPTED BY THE CITY COUNCIL OF CENTERVILLE CITY,
STATE OF UTAH, THIS 15th DAY OF JULY, 2014.**

CENTERVILLE CITY

Mayor Paul A. Cutler

ATTEST:

Marsha L. Morrow, City Recorder

Voting by the City Council:

	"AYE"	"NAY"
Councilmember Averett	_____	_____
Councilmember Fillmore	_____	_____
Councilmember Higginson	_____	_____
Councilmember Ivie	_____	_____
Councilmember Wright	_____	_____

ACCEPTANCE

As an authorized representative of Mountain Fuel Supply Company, and/or its successor, I hereby acknowledge that Mountain Fuel Supply Company, and/or its successor, hereby accepts the extension of the term of the Franchise as granted by Centerville City and hereby agrees to abide by all the terms and conditions of the same.

QUESTAR GAS COMPANY

By: _____

Its: _____

ACKNOWLEDGMENT

STATE OF _____)
: ss.
COUNTY OF _____)

On the ____ day of July, 2014, personally appeared before me _____, who being by me duly sworn did say that he/she is the _____ of **QUESTAR GAS COMPANY**, and that the foregoing instrument was signed in behalf of said corporation by authority of a resolution of its Board of Directors and they acknowledged to me that said corporation executed the same.

Notary Public

ORDINANCE NO. 89-10

AN ORDINANCE GRANTING TO MOUNTAIN FUEL SUPPLY COMPANY, A UTAH CORPORATION, A FRANCHISE FOR THE CONSTRUCTION, MAINTENANCE, AND OPERATION OF A GAS DISTRIBUTION SYSTEM IN THE CITY OF CENTERVILLE, DAVIS COUNTY, STATE OF UTAH.

BE IT ENACTED AND ORDAINED BY THE CITY COUNCIL OF CENTERVILLE, UTAH, AS FOLLOWS:

ARTICLE I
GRANT OF FRANCHISE

The City of Centerville, Davis County, State of Utah ("Grantor"), grants to Mountain Fuel Supply Company, a Utah Corporation ("Grantee"), the right and authority, during the term of the franchise granted by this Ordinance, to construct, maintain, and operate a distribution system for furnishing natural and manufactured gas to all consumers, public and private, within the City of Centerville. For such purpose, Grantee has the right to erect or construct, equip, and maintain along, over, or under present or future streets, alleys, and other public places a system of underground mains and other apparatus and facilities as are reasonably necessary for supplying gas service in accordance with this franchise.

ARTICLE II
TERM

The franchise is granted for a term of 25 years, commencing with the date on which it is accepted unless otherwise directed by Grantor.

8/1/1989 + 25 ⇒ 8/1/2014

Grantee will file a written acceptance of the franchise with the Grantor within 90 days after the date of this Ordinance, declaring its acceptance of the franchise and its intention to be bound by the terms and conditions of the franchise.

ARTICLE III
CONDITIONS

1. Construction and Maintenance of Facilities. All mains, pipes, laterals, and related apparatus and facilities shall be laid, operated, and maintained so as to interfere as little as reasonably possible with traffic over the streets and alleys and in a manner that will not substantially impair or interfere with the usefulness or use of such streets, alleys, and public places with water mains, pipes or conduits of the City or with pipes or conduits of any public service utility laid or constructed prior to the laying or construction of the mains or

pipes of Grantee. Grantee shall at all times during the life of this franchise be subject to all lawful exercise of the police powers of the City, and shall comply with all reasonable and valid Ordinances and regulations that are or may be prescribed by Grantor with respect to the construction and maintenance of all facilities as long as such Ordinances or regulations do not conflict with or prejudice the rights of Grantee as provided by applicable statutory or constitutional law, this Ordinance, or the tariffs approved by the Public Service Commission of Utah. Whenever the Governing Body of the City shall determine that it is necessary that any such facilities which now are or hereafter may be located in, on, along, across, over, through, or under any City road or street should be relocated, Grantee shall relocate the same in accordance with the order of the City and at Grantee's expense; provided, however, that Grantee, its successors and assigns, may maintain and operate such facilities, with the necessary appurtenances, in the new location or locations.

2. Terms of Service. Grantee shall furnish gas service without preference or discrimination among customers of the same service class at reasonable rates, in accordance with all applicable tariffs of Grantee approved by and on file with the Public Service Commission of Utah and as the tariffs may be revised from time to time during the term of this Ordinance, and in conformity with applicable constitutional and statutory requirements.

Grantee may make and enforce reasonable rules and regulations in the conduct of its business and may require applicants for gas service to execute a gas service agreement as a condition for receiving service. Grantee shall have the right to contract with each customer regarding the installation of main and service pipelines and the control of the main and service pipes from their connection with the supply lines of Grantee in the streets to and including the meter located on the customer's premises. To secure safe and reliable service to the customer, and in the public interest, grantee shall have the right to prescribe the sizes and kinds of pipes and related facilities to be used by the customer in conveying gas on his premises and shall have the right to refuse service to any customer who neglects or refuses to comply with the rules of the Grantee prescribing such conditions.

3. Indemnification. In the event of injury to any person or damage to any property by reason of the negligence of Grantee in the construction, operation, or maintenance of Grantee's gas distribution system, Grantee shall indemnify Grantor and hold it harmless from liability. It is expressly understood and agreed between Grantor and Grantee that Grantee shall save Grantor

harmless from any and all loss sustained by Grantor on account of any suit, judgment, execution, claim or demand whatsoever resulting from negligence on the part of Grantee in the construction and maintenance of its gas main and distribution system within the City. Grantor shall notify Grantee within five (5) days after the presentation of any claim or demand, either by suit or otherwise, made against Grantor on account of any negligence as aforesaid on the part of Grantee.

ARTICLE IV CONSIDERATION

In consideration of the franchise granted herein, Grantee shall pay to Grantor the sum of \$250.00 within 90 days after the date of this Ordinance and shall provide natural gas service within the City in accordance with the terms of this franchise.

ARTICLE V ASSIGNMENT OF FRANCHISE

Grantee and its successors or assigns shall have the right to assign this franchise with all the rights provided in it. Upon written notice to Grantor of such assignment, Grantee's successors or assigns, whether individuals or corporations, shall be entitled to all the rights and privileges granted and shall assume all the obligations and duties provided in this franchise.

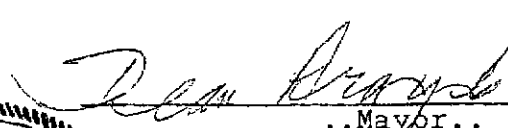
ARTICLE VI EFFECT OF INVALIDITY

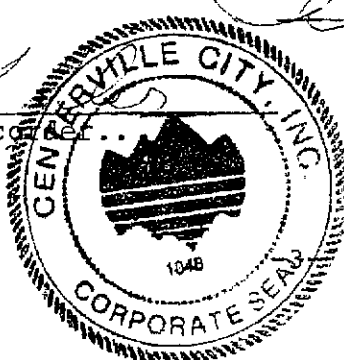
The franchise is granted pursuant to the laws of the State of Utah relating to the granting of such rights and privileges by Grantor. If any portion of this Ordinance is for any reason held illegal, invalid, or unconstitutional, such invalidity shall not affect the validity of the Ordinance or any of the remaining portions.

This Ordinance shall take effect the 20th day after posting or the 30th day after final passage by the City Council, whichever is sooner.

Adopted by the City Council of Centerville, Davis County, Utah, and approved by the Mayor this 1st day of August, 1989.


Deputy City Recorder


..Mayor..



ACCEPTANCE OF FRANCHISE

This is to certify that Mountain Fuel Supply Company accepts the franchise for the construction and operation of a gas distribution system granted by the City of Center-ville, State of Utah, as set forth in Ordinance No. 89-10 adopted by that body on August 1, 1989. Grantee agrees that it will be bound by and observe and carry out the terms and conditions of the franchise.

Dated at Salt Lake City, Utah, this 31st day of August, 1989.

Attest:

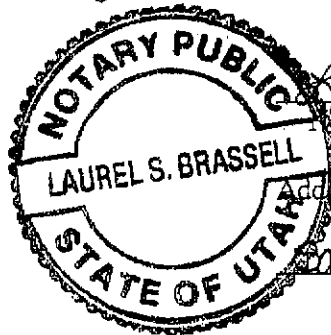
MOUNTAIN FUEL SUPPLY COMPANY

Connie C. Holbrook
Secretary

By D. N. Rose
D. N. Rose, President & CEO

State of Utah)
 : ss.
County of Salt Lake)

On the 31st day of August, 1989, personally appeared before me D. N. Rose and Connie C. Holbrook, who, being duly sworn, said that they are the President and CEO, and Vice President and Corporate Secretary, respectively, of Mountain Fuel Supply Company, and that the Acceptance of Franchise was signed on behalf of the corporation and by authority of a resolution of its Board of Directors; D. N. Rose and Connie C. Holbrook acknowledged to me that the corporation executed the Acceptance.



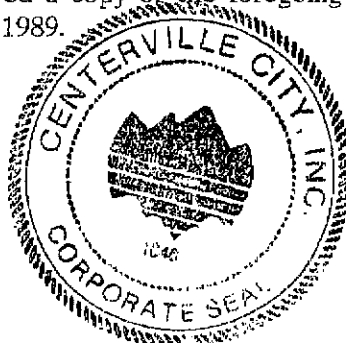
Laurel S. Brassell
Notary Public

Address: 180 East 100 South
Salt Lake City, UT 84111

My commission expires:

May 1, 1990

Received a copy of the foregoing Acceptance of Franchise this 19th day of September, 1989.



Marilyn Hoge
City Recorder

ACCEPTANCE OF FRANCHISE

This is to certify that Mountain Fuel Supply Company accepts the franchise for the construction and operation of a gas distribution system granted by the City of Centerville, State of Utah, as set forth in Ordinance No. 89-10 adopted by that body on August 1, 1989. Grantee agrees that it will be bound by and observe and carry out the terms and conditions of the franchise.

Dated at Salt Lake City, Utah, this 31st day of August, 1989.

Attest:

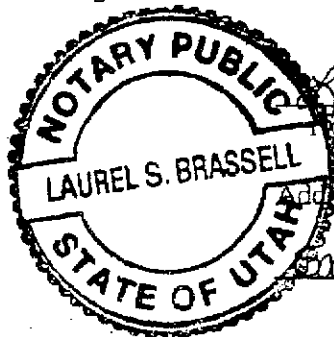
MOUNTAIN FUEL SUPPLY COMPANY

Connie C. Holbrook
Secretary

By D. N. Rose
D. N. Rose, President & CEO

State of Utah)
 : ss.
County of Salt Lake)

On the 31st day of August, 1989, personally appeared before me D. N. Rose and Connie C. Holbrook, who, being duly sworn, said that they are the President and CEO, and Vice President and Corporate Secretary, respectively, of Mountain Fuel Supply Company, and that the Acceptance of Franchise was signed on behalf of the corporation and by authority of a resolution of its Board of Directors; D. N. Rose and Connie C. Holbrook acknowledged to me that the corporation executed the Acceptance.



Laurel S. Brassell
Notary Public
Address: 180 East 100 South
Salt Lake City, UT 84111

My commission expires:

May 1, 1990

Received a copy of the foregoing Acceptance of Franchise this 19th day of September, 1989.



Marilyn Holje
City Recorder



Mountain Fuel Supply Company

P.O. BOX 11368
SALT LAKE CITY, UTAH 84138
Natural Gas Service

CHECK NO.

882911

31-1
1240

PAY
TWO HUNDRED FIFTY DOLLARS NO CENTS

TO THE ORDER OF
CENTERVILLE CITY CORP
521 NORTH 400 WEST
CENTERVILLE UT

84014

DATE 09-08-89 CHECK AMOUNT *****250.00

MAINTAINED AT FIRST SOUTH BRANCH
FIRST SECURITY BANK OF UTAH, N.A.
SALT LAKE CITY, UTAH

[Signature]
Authorized Signature

⑈882911⑈ ⑆124000012⑆051 00038 17⑈

CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No. 6.

Short Title: Mayor's Report

Initiated By: Mayor Cutler

Scheduled Time: 8:05

SUBJECT

- a. Quarterly utility bill adjustments report
- b. UTOPIA update

RECOMMENDATION

BACKGROUND

- a. Per policy and practice, the Mayor reports to the City Council quarterly any adjustments he has approved to utility bills.
- b. Mayor Cutler will report on UTOPIA related matters.

ATTACHMENTS:

Description

- D Water billing adjustments

CONFIDENTIAL

Water Billing Adjustments
Quarter ending 06/25/14

Water bill credit adjustments that been approved by Mayor Cutler due to winter leakage are as follows:

Michael Cena	495 West 1500 North	Adjusted 05/26/14	73.00
Colleen Fisher	557 North 400 East	Adjusted 05/26/14	799.72
Bill Featherstone	81 North 700 South	Adjusted 05/26/14	50.67
Gordon Krengel	758 East 600 South	Adjusted 05/26/14	71.40

Military Adjustments:

We have one individual that is participating in the Military Utility Fee Waiver Program

Michael Valencia	720 East 700 South	Adjusted 04/25	49.27
Michael Valencia	720 East 700 South	Adjusted 05/25	45.99
Michael Valencia	720 East 700 South	Adjusted 06/25	47.63

**** These individuals are also on a payment plan to pay the remainder of the leakage amount.**

CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No. 7.

Short Title: City Manager's Report

Initiated By: City Manager

Scheduled Time: 8:15

SUBJECT

- a. Asset and Inventory Management
- b. Technology update

RECOMMENDATION

BACKGROUND

a. Asset and Inventory Management

In the July 1 Council Meeting, the City Manager was questioned about one of his duties as stated in Section 3-01-080(g)(4) of the City Code:

- "Inventory Property. The City Manager shall keep or cause to be kept a current inventory showing all real and personal property of the City and its location. The City Manager shall be responsible for the care and custody of all such property, including equipment, buildings, parks and all other City property which is not by law assigned to some other officer or body for care and control."

This item on the agenda is a report on the status of efforts to track the City's assets.

In 2004 the City Council approved Resolution No. 2004-09 amending the City's Procurement Policy (see attachment). This action added a new section, "Asset & Inventory Management" (pages 8-10 of Exhibit "A" of the Resolution). It defines "capital assets" as "those assets with an initial, individual cost of more than \$5000 and an estimated life in excess of two (2) years." This includes land, buildings, machinery, vehicles, infrastructure, etc. These are to be capitalized and included in the City's financial statements. Other assets with initial values between \$500 and \$5000 and estimated lives "ranging from one to any number of years" are referred to as "inventory".

The Asset & Inventory Management policy assigns the following responsibility:

- "The City Finance Department will be responsible for maintaining and updating capital asset lists, reports, and schedules. In the case of inventory record-keeping, individual department heads are ultimately responsible for their own inventory lists, reports, and schedules. Capital assets and inventory records should be updated (report all new, sold, or disposed items) as of June 30th of each fiscal year. Departments may delegate record-keeping and/or data entry

duties."

The policy further states: "Department heads may choose to inventory items less than \$500 at their discretion."

The City Manager has attached the documents described below, representing the record-keeping relating to this policy:

Asset Report. This lengthy report is updated every year by Finance Dept. staff in conjunction with the financial audit. Generally speaking, it contains assets that were initially valued at more than \$5000, per the policy. Exceptions include land--which is on the list regardless of its value--and batch purchases of Sanitation Fund trash cans (an administrative decision to track this asset for this Enterprise Fund). Note that many of these assets have been completely depreciated but are still on the list for tracking purposes (i.e. the City still possesses the assets).

Police Dept. Inventory. Several types of inventory records kept by the Police Department are attached. First is one titled "Centerville Police Fleet". These vehicles are also included on the Asset Report maintained by the Finance Dept. The Police Dept. inventory, however, has additional information. The second report is an inventory of all weapons assigned by officer. The third is a sample of a "Vehicle Equipment Inventory" which is kept for each officer, showing all equipment assigned to each officer. Assistant Chief Paul Child has been very diligent in keeping these records updated for a number of years. Some of the items on these lists were purchased for less than \$500, but he has chosen to track such items regardless.

Public Works and Parks "Large Equipment". This inventory is maintained by the PWs mechanic, Dave Starke. Most of this equipment--because of its value--is also on the Asset Report kept by the Finance Dept. The PWs mechanic maintains this equipment for the PWs and Parks Departments.

Parks "Off Road Vehicles/Equipment". With a few exceptions, this inventory contains equipment maintained directly by the Parks Dept. Any of this equipment that was purchased at a cost of \$5000 or more is also on the Asset Report kept by the Finance Dept. According to Bruce Cox, he updates this inventory as he buys new equipment. In addition, each fall--as his employees service the equipment at the end of the growing season--items that have been disposed are taken off the list. Much of the equipment on this list is actually less than \$500 in initial value (such as trimmers and edgers), but Bruce has still chosen to track it.

Computer and Phone Inventories. Lisa Bednarz, the Police Department's IT specialist, maintains an inventory of all computer and phone equipment in all departments. She updates these inventories as equipment is purchased or disposed. In the past few months she has conducted a physical audit of this inventory. The Computer Inventory shows multiple computers for some employees, because the old ones have not yet actually been disposed. She also keeps an inventory of software licenses for each computer.

Additional PWs Records. The last attachment includes the following records: 1) Phones in PWs/Parks Buildings; 2) IT Equipment in PWs and Parks Maintenance Buildings; 3) Printers in PWs Building; and 4) Samples of photo inventory of equipment in the PWs Dept. The first three lists are maintained by Mike Smith, the GIS Specialist who assists with the maintenance of IT equipment for PWs and Parks Departments. There is duplication between the lists of phones and IT equipment and the comprehensive, City-wide inventories maintained by Lisa Bednarz (mentioned above), but Mike Smith has chosen to also keep his own list with data pertinent to his role assisting others. His list also includes GPS equipment. Mike Carlson, Deputy PWs Director, has compiled an extensive photo inventory of PWs equipment, just a few of which are attached as

samples. According to Mike, this would include nearly all equipment and machinery over \$500 in value used by the Streets, Drainage or Water Divisions, but he acknowledges there may be some items over \$500 value not included in the photo inventory.

City Manager's Recommendation

In the fall of 2013, the City Manager appointed a committee to revise/update the City's Procurement Policy. The committee consists of Jeannine Teel (Finance Dept. Accountant), Jake Smith (Management Assistant) and Lisa Romney (City Attorney). The committee has worked many hours since then and has met with the department heads several times to review their work. The discussion, however, has been focused primarily on the purchasing guidelines within the policy and relatively little discussion regarding the "Asset & Inventory Management" section. The City Manager would like the committee to spend some time considering how to improve current policy and practices relating to inventory management, including, for example, the following questions/issues:

- Should there be a uniform format/form across all departments for keeping the basic inventory of assets valued over \$500?
- Should there be a requirement for department heads or designees to periodically conduct a sample audit of the inventory list?
- Is more guidance needed on the procedures and timing of updating the departmental inventories?

b. Technology Update

Assistant City Manager Blaine Lutz will provide an update of recent and current technology projects/issues.

ATTACHMENTS:

Description

- ☐ Asset Report
- ☐ Police Department Inventory
- ☐ Public Works & Parks "Large Equipment"
- ☐ Parks "Off Road Vehicles/Equipment"
- ☐ Computer & phone inventories
- ☐ Additional PWs records
- ☐ IT projects

Asset Number Tag Number	Description Department Classification	Acq Date New/Used	Vendor Manufacturer Model Number	PO No. Invoice Number Serial Number	Check No.	Life Depr Date Method	Prior Accum Current Depr Future Depr	Total Cost Accum Depr Book Value
1.12.3.11921	MODULAR FURNITURE		NEW LIFE OFFICE			7	5,060.00	5,060.00
1921	COURT	06/30/2000				06/30/2000	-	5,060.00
	BLDG	New				Straight line	-	-
1.14.3.13606	SHARP DIGITAL COPIER W/FINIS		LES OLSON COPIE	09563		5	14,156.00	14,156.00
3606	Finance	06/30/2006				06/30/2006	-	14,156.00
	GEQP	New	AR-M700U	4500585Y		Straight line	-	-
1.14.4.10950	GENERATOR FOR CITY HALL		WHEELER POWER	9742		5	23,587.00	23,587.00
0950	Administration	02/22/2002		MSEN00002403		02/22/2002	-	23,587.00
	GEQP	New		NAT00321		Straight line	-	-
1.14.6.10941	COPIER		LES OLSON COMPA			5	10,995.00	10,995.00
0941	Administration	07/11/2001	SHARP	0272108-IN		07/11/2001	-	10,995.00
	GEQP	New	60 CPM	16200076		Straight line	-	-
1.14.6.12763	CASSELLE UPGRADE RELEASE		CASSELLE			5	4,601.33	5,325.00
2763	Administration	10/25/1996	CASSELLE			10/25/1996	-	4,601.33
	GEQP	New				Straight line	-	723.67
1.14.6.13595	DOCUMENT IMAGING SOFTWARE		MILLENNIAL VISION			5	18,421.00	18,421.00
3595	Administration	06/30/2005				06/30/2005	-	18,421.00
	GEQP	New				Straight line	-	-
1.16.1.10831	HILLSIDE-SEC10 & 12-960 AC					0	-	1,200.00
0831	GENERAL	04/23/1928				04/23/1928	-	-
	LAND	New				None	-	1,200.00
1.16.1.10922	KIDD LAKE LAND-115 ACRES					0	-	16,089.33
0922	GENERAL	05/27/1987				05/27/1987	-	-
	LAND	New				None	-	-
1.16.1.11051	400 W. PARRISH LANE- 2 ACRES					0	-	90,000.00
1051	GENERAL	01/01/1978				01/01/1978	-	-
	LAND	New				None	-	90,000.00
1.16.1.11053	HILLSIDE-ABOVE I-10 S 160 AC					0	-	1,800.00
1053	GENERAL	01/01/1978				01/01/1978	-	-
	LAND	New				None	-	1,800.00
1.16.1.11054	HILLSIDE-850 EAST 200 S. 16 AC					0	-	50,000.00
1054	GENERAL	01/01/1950				01/01/1950	-	-
	LAND	New				None	-	50,000.00
1.16.1.11059	700 E. 200 N 300 N					0	-	1,000.00
1059	GENERAL	01/01/1950				01/01/1950	-	-
	LAND	New				None	-	1,000.00
1.16.1.11071	521 N 400 W-2.8 ACRES					0	-	14,894.00
1071	GENERAL	01/01/1959				01/01/1959	-	-
	LAND	New				None	-	14,894.00
1.16.1.11072	521 N. 400 W.-CITY HALL 1.9 AC					0	-	10,106.00
1072	GENERAL	01/01/1959				01/01/1959	-	-
	LAND	New				None	-	10,106.00

Asset Number Tag Number	Description Department Classification	Acq Date New/Used	Vendor Manufacturer Model Number	PO No. Invoice Number Serial Number	Check No.	Life Depr Date Method	Prior Accum Current Depr Future Depr	Total Cost Accum Depr Book Value
1.16.1.11211	FIRE STATION-MAIN ST					0	-	140,430.97
1211	GENERAL	10/01/1989				10/01/1989	-	-
	LAND	New				None	-	140,430.97
1.16.1.11219	PINGREE-521 NORTH 400 WEST					0	-	10,245.90
1219	GENERAL	10/29/1987				10/29/1987	-	-
	LAND	New				None	-	10,245.90
1.16.1.11538	STREEPER PROPERTY 200 N M					0	-	109,200.00
1538	GENERAL	12/01/1989				12/01/1989	-	-
	LAND	New				None	-	109,200.00
1.16.1.11539	RICHARDS PROP PARRISH/FRO					0	-	201,000.00
1539	GENERAL	10/01/1989				10/01/1989	-	-
	LAND	New				None	-	201,000.00
1.16.1.11613	EDNA FRANCE LAND PURCHAS					0	-	105,169.26
1613	GENERAL	10/01/1990				10/01/1990	-	-
	LAND	New				None	-	105,169.26
1.16.1.12054	DEUAL CREEK CHANNEL RELOC			0	0	0	-	-
2054	GENERAL	07/10/1992		0		07/10/1992	-	-
	LAND	New				Straight line	-	-
1.16.1.12562	WHITAKER PROPERTY 168 N MA					0	-	230,969.07
2562	GENERAL	11/30/1994				11/30/1994	-	-
	LAND	New				None	-	230,969.07
1.16.1.13515	CEDAR SPRINGS PROPERTY					0	-	40,139.52
3515	GENERAL	06/30/2003				06/30/2003	-	-
	LAND	New				None	-	40,139.52
1.16.1.13581	INF LAND/UNDER ROADS-FLOR					0	-	970,788.00
3581	GENERAL	06/30/2005				06/30/2005	-	-
	LAND	New				None	-	970,788.00
1.16.1.13582	INF LAND UNDER RDS-RICKS CR					0	-	184,000.00
3582	GENERAL	06/30/2005				06/30/2005	-	-
	LAND	New				None	-	184,000.00
1.16.1.13583	IND LAND UNDER RDS-FORD CA					0	-	378,120.00
3583	GENERAL	06/30/2005				06/30/2005	-	-
	LAND	New				None	-	378,120.00
1.16.1.13584	INF LAND UNDER RDS/BAMBER					0	-	208,650.00
3584	GENERAL	06/30/2005				06/30/2005	-	-
	LAND	New				None	-	208,650.00
1.16.1.13659	LAND UNDER ROADS-SILVEROA					0	-	195,000.00
3659	GENERAL	06/30/2006				06/30/2006	-	-
	LAND	New				Straight line	-	195,000.00
1.16.1.13831	PINEAE VILLAGE-LAND					0	-	780,000.00
3831	GENERAL	06/30/2010				06/30/2010	-	-
	LAND	New				Straight line	-	780,000.00

Asset Number Tag Number	Description Department Classification	Acq Date New/Used	Vendor Manufacturer Model Number	PO No. Invoice Number Serial Number	Check No.	Life Depr Date Method	Prior Accum Current Depr Future Depr	Total Cost Accum Depr Book Value
1.16.1.13833	DAIRY QUEEN LAND					0	-	13,418.95
3833	GENERAL	06/30/2010				06/30/2010	-	-
	LAND	New				Straight line	-	13,418.95
1.16.1.13916	LAND-LEGACY CROSSING					0	-	53,469.00
3916	GENERAL	06/28/2013				06/28/2013	-	-
	LAND	New				Straight line	-	53,469.00
1.16.1.13917	LAND-CHAPEL RIDGE					0	-	93,610.00
3917	GENERAL	06/28/2013				06/28/2013	-	-
	LAND	New				Straight line	-	93,610.00
1.16.1.14115	SALT STORAGE BUILDING					40	24,945.99	249,289.19
4115	GENERAL	06/30/2008				06/30/2008	6,232.23	31,178.22
	BLDG	New				Straight line	5,758.90	218,110.97
1.16.1.14119	LAND UNDER ROADS-HIDDEN A					0	-	136,500.00
4119	GENERAL	06/30/2008				06/30/2008	-	-
	LAND	New				Straight line	-	136,500.00
1.16.1.14196	LAND UNDER ROADS FLORENTI					0	-	292,500.00
4196	GENERAL	06/30/2009				06/30/2009	-	-
	LAND	New				Straight line	-	292,500.00
1.16.1.14790	LAND UNDER ROADS-CHASE LA					0	-	117,000.00
4790	GENERAL	06/30/2006				06/30/2006	-	-
	LAND	New				Straight line	-	117,000.00
1.16.1.14792	LAND UNDER ROADS-WILLIAMS					0	-	273,000.00
4792	GENERAL	06/30/2006				06/30/2006	-	-
	LAND	New				Straight line	-	273,000.00
1.16.2.11157	PUBLIC WORKS SHOP BLDG					40	42,155.78	187,302.05
1157	GENERAL	06/30/2003				06/30/2003	4,682.55	46,838.33
	BLDG	New				Straight line	4,326.91	140,463.72
1.16.2.11246	REC STRGE RM-RICKS CRK PU					40	2,970.89	5,000.00
1246	GENERAL	09/26/1988				09/26/1988	125.00	3,095.89
	BLDG	New				Straight line	115.51	1,904.11
1.16.2.11634	MAINTENANCE FACILITY-855N12					40	342,742.55	652,587.43
1634	GENERAL	06/30/1991				06/30/1991	16,314.69	359,057.24
	BLDG	New				Straight line	15,075.60	293,530.19
1.16.2.12291	CITY HALL - 250 N. MAIN					40	1,036,497.45	2,302,982.26
2291	GENERAL	06/30/1994				06/30/1994	57,574.56	1,094,072.01
	BLDG	New				Straight line	53,201.81	1,208,910.25
1.16.2.13838	CITY HALL ADDITION					50	31,869.00	795,635.02
3838	GENERAL	06/30/2010				06/30/2010	15,912.70	47,781.70
	BLDG	New				Straight line	14,704.14	747,863.32
1.16.2.13937	WHITAKER HOME RESTORATIO					50	-	124,209.00
3937	GENERAL	06/28/2013				06/28/2013	20.42	20.42
	BLDG	New				Straight line	2,295.51	124,188.58

Asset Number Tag Number	Description Department Classification	Acq Date New/Used	Vendor Manufacturer Model Number	PO No. Invoice Number Serial Number	Check No.	Life Depr Date Method	Prior Accum Current Depr Future Depr	Total Cost Accum Depr Book Value
1.16.2.14217 4217	ROOF REPAIR/WHITAKER HOME GENERAL BLDG	06/30/2009 New				15 06/30/2009 Straight line	1,247.91 415.59 384.02	6,233.78 1,663.50 4,570.28
1.16.3.11128 1128	T1 LINE GENERAL GEQP	11/20/2002 New	ESCHELON			5 11/20/2002 Straight line	8,393.00 - -	8,393.00 8,393.00 -
1.16.3.11159 1159	CARPET FOR PUBLIC WKS BLD GENERAL BLDG	04/10/2003 New	WESTERN WHOLES			10 04/10/2003 Straight line	6,282.91 528.09 -	6,811.00 6,811.00 -
1.16.3.12423 2423	100 STACKING CHAIRS W/PADS GENERAL BLDG	08/16/1994 New	EDUTEK UNIFLEX			5 08/16/1994 Straight line	5,990.00 - -	5,990.00 5,990.00 -
1.16.3.13558 3558	MILLENNIUM CARD READER GENERAL GEQP	06/30/2005 New	AUTOMATED			5 06/30/2005 Straight line	26,953.09 - -	26,953.09 26,953.09 -
1.16.3.13693 3693	DUAL FUEL TANKS GENERAL GEQP	06/29/2007 New	AMCOR	P560438		5 06/29/2007 Straight line	31,304.00 - -	31,304.00 31,304.00 -
1.16.3.23558 3558	INSTALLATION OF 10 ADDTL DO GENERAL GEQP	06/30/2010 New				5 06/30/2010 Straight line	5,551.37 2,771.89 2,561.36	13,859.44 8,323.26 5,536.18
1.16.4.11131 1131	GENERATOR FOR PUBLIC WOR GENERAL GEQP	11/26/2002 New	WHEELER POWER CATERPILLAR/OLY G60F3	NFC00645		10 11/26/2002 Straight line	15,307.61 67.39 -	15,375.00 15,375.00 -
1.16.4.12597 2597	SOUND SYSTEM UPGRADE - CO GENERAL GEQP	04/28/1995 New	AVTEC			5 04/28/1995 Straight line	6,481.00 - -	6,481.00 6,481.00 -
1.16.4.13557 3557	UPGRAD OVERHEAD CRANE GENERAL GEQP	06/30/2005 New	AMERICAN EQUIPM			5 06/30/2005 Straight line	8,311.16 - -	8,311.16 8,311.16 -
1.16.4.13664 3664	NEW BOILER FOR CITY HALL GENERAL GEQP	06/29/2007 New	STANDARD PLUMBI LOCHINVAR-KNIGH			15 06/29/2007 Straight line	11,628.08 2,323.07 2,146.63	34,846.00 13,951.16 20,894.85
1.16.4.13694 3694	CODING SYSTEM FOR COMPUT GENERAL GEQP	06/30/2007 New	SALMON HVAC MITSUBISHI MSY-A24NA	6004053		5 06/30/2007 Straight line	6,575.00 - -	6,575.00 6,575.00 -
1.16.4.13848 3848	CHILLER REPLACEMENT GENERAL GEQP	06/30/2011 New	CARRIER CORPOR			15 06/30/2011 Straight line	3,589.73 3,579.92 3,308.03	53,698.79 7,169.85 46,529.14
1.16.4.13882 3882	INTEGRA TELECOM GENERAL GEQP	06/29/2012 New	INTEGRA TELECOM			5 06/29/2012 Straight line	7.56 1,379.00 1,274.27	6,895.00 1,386.56 5,508.44

Asset Number Tag Number	Description Department Classification	Acq Date New/Used	Vendor Manufacturer Model Number	PO No. Invoice Number Serial Number	Check No.	Life Depr Date Method	Prior Accum Current Depr Future Depr	Total Cost Accum Depr Book Value
1.16.4.13883 3883	NEW PHONE SYSTEM GENERAL GEQP	06/29/2012 New	CACHE VALLEY ELE			5 06/29/2012 Straight line	34.41 6,279.84 5,802.89	31,399.20 6,314.25 25,084.95
1.16.4.14180 4180	SHARP DIGITAL COPIER GENERAL GEQP	06/30/2009 New	LES OLSON COMPA SHARP MX-2600N	85082756		5 06/30/2009 Straight line	3,821.89 1,272.80 1,172.91	6,364.00 5,094.69 1,269.31
1.16.4.14245 4245	A/C & HEATING SYSTEM GENERAL GEQP	06/29/2012 New	CARRIER CORPOR MITSUBISHI			15 06/29/2012 Straight line	2.46 448.87 414.78	6,733.00 451.33 6,281.67
1.16.4.14246 4246	MAIN CONTROLLER & SENSOR GENERAL GEQP	06/29/2012 New	CARRIER CORPOR			15 06/29/2012 Straight line	6.15 1,123.20 1,037.89	16,848.00 1,129.35 15,718.65
1.16.6.11144 1144	WINDOWS FOR SOTWARE UPG GENERAL GEQP	06/30/2003 New	CASELLE			5 06/30/2003 Straight line	38,225.00 - -	38,225.00 38,225.00 -
1.16.6.11626 1626	SHARP SF-8870 COPIER-CITY H Administration GEQP	01/30/1991 New				5 01/30/1991 Straight line	7,626.85 - -	7,626.85 7,626.85 -
1.16.6.13672 3672	DVR-DIBOS RACKMOUNT GENERAL GEQP	06/29/2007 New	3C BUSINESS SOLU	#DB24C4160R2		5 06/29/2007 Straight line	10,169.90 - -	10,169.90 10,169.90 -
1.16.6.13673 3673	DVR-DIBOS RACKMOUNT GENERAL GEQP	06/29/2007 New	3C BUSINESS SOLU	DB30C5160R2		5 06/29/2007 Straight line	11,144.25 - -	11,144.25 11,144.25 -
1.16.6.13930 3930	SUPER MICRO SERVER GENERAL GEQP	06/28/2013 New	COMPUTER CONNE	S09628222612855		5 06/28/2013 Straight line	- 10.61 1,192.49	6,452.54 10.61 6,441.93
1.16.9.13585 3585	INFRASTRUCTURE-FLORENTINE GENERAL INFR	06/30/2005 New				50 06/30/2005 Straight line	58,402.85 8,340.00 7,706.58	417,000.00 66,742.85 350,257.15
1.16.9.13586 3586	INFRASTRUCTURE-RICK'S CREE GENERAL INFR	06/30/2005 New				50 06/30/2005 Straight line	7,703.01 1,100.00 1,018.46	55,000.00 8,803.01 46,196.99
1.16.9.13587 3587	INFRASTRUCTURE-FORD CANY GENERAL INFR	06/30/2005 New				50 06/30/2005 Straight line	18,858.38 2,693.00 2,488.47	134,650.00 21,551.38 113,098.62
1.16.9.13588 3588	INFRASTRUCTURE-BAMBERGE GENERAL INFR	06/30/2005 New				50 06/30/2005 Straight line	15,406.03 2,200.00 2,032.91	110,000.00 17,606.03 92,393.97
1.16.9.13832 3832	CURB, GUTTER, SIDEWALK, & S GENERAL INFR	06/30/2010 New				50 06/30/2010 Straight line	12,016.44 6,000.00 5,544.30	300,000.00 18,016.44 281,983.56

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1.16.9.13910	CGS&S-LEGACY CROSSING					50	-	315,915.00
3910	GENERAL	06/28/2013				06/28/2013	51.93	51.93
	INFR	New				Straight line	5,838.43	315,863.07
1.16.9.13911	CGS&S-CHAPEL RIDGE					50	-	99,500.00
3911	GENERAL	06/28/2013				06/28/2013	16.36	16.36
	INFR	New				Straight line	1,838.88	99,483.64
1.16.9.13912	CGS&S-SOUTH DAVIS SEWER					50	-	27,000.00
3912	GENERAL	06/28/2013				06/28/2013	4.44	4.44
	INFR	New				Straight line	498.99	26,995.56
1.16.9.14118	C, G, S & S - HIDDEN ACRES					50	4,002.74	50,000.00
4118	GENERAL	06/30/2008				06/30/2008	1,000.00	5,002.74
	INFR	New				Straight line	924.05	44,997.26
1.16.9.14195	GURB,GUTTER,SIDEWALK					50	6,906.30	115,000.00
4195	GENERAL	06/30/2009				06/30/2009	2,300.00	9,206.30
	INFR	New				Straight line	2,125.32	105,793.70
1.16.9.14794	SILVEROAKS-INFR-SSC&G					50	13,206.03	110,000.00
4794	GENERAL	06/30/2006				06/30/2006	2,200.00	15,406.03
	INFR	New				Straight line	2,032.91	94,593.97
1.16.9.14795	CHASE LANE VILLAGE 3-SSC&G					50	5,402.47	45,000.00
4795	GENERAL	06/30/2006				06/30/2006	900.00	6,302.47
	INFR	New				Straight line	831.65	38,697.53
1.16.9.14796	WILLIAMSBURG INFR-SSC&G					50	16,207.40	135,000.00
4796	GENERAL	06/30/2006				06/30/2006	2,700.00	18,907.40
	INFR	New				Straight line	2,494.94	116,092.60
1.20.4.11069	RADAR & TRAILER		MPH	8561		5	11,775.00	11,775.00
1069	Police	10/01/2001		580005		10/01/2001	-	11,775.00
	GEQP	New		990523990659		Straight line	-	-
1.20.4.11112	VIDEO SYSTEM FOR NEW VEHIC		VEHICLE LIGHTING			7	7,133.76	7,133.76
1112	Police	10/25/2002				10/25/2002	-	7,133.76
	GEQP	New				Straight line	-	-
1.20.4.11113	LIGHT BAR FOR NEW VEHICLE		VEHICLE LIGHTING			7	8,714.86	8,714.86
1113	Police	10/24/2002				10/24/2002	-	8,714.86
	GEQP	New				Straight line	-	-
1.20.4.11591	500VA-KBD INTOXILYZER					5	5,700.00	5,700.00
1591	Police	11/11/1990				11/11/1990	-	5,700.00
	GEQP	New				Straight line	-	-
1.20.4.11822	15 BODY ARMOR		SKAGGS			5	10,875.00	10,875.00
1822	Police	09/21/2000	LVL-II			09/21/2000	-	10,875.00
	GEQP	New	ULTIMA			Straight line	-	-
1.20.4.11832	VISUAL PATROL UNIT & EQUIPM		SKAGGS			5	5,399.91	5,399.91
1832	Police	02/06/2001				02/06/2001	-	5,399.91
	GEQP	New		VP3000AWR0145		Straight line	-	-

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1.20.4.11833 1833	VISUAL PATROL UNIT & EQUIPM Police GEQP	01/23/2001 New	SKAGGS			5 01/23/2001 Straight line	7,529.75 - -	7,529.75 7,529.75 -
1.20.4.11937 1937	D.A.R.E. EQUIPMENT Police GEQP	06/30/2000 New	SKAGGS COMPANI			5 06/30/2000 Straight line	6,779.00 - -	6,779.00 6,779.00 -
1.20.4.11939 1939	EQUIPMENT 1999 CROWN VIC Police GEQP	06/30/2000 New	SKAGGS COMPANI			5 06/30/2000 Straight line	7,581.81 - -	7,581.81 7,581.81 -
1.20.4.11940 1940	D TEK TRACKING DEVICE Police GEQP	06/30/2000 New	D TEK SYSTEMS			5 06/30/2000 Straight line	5,005.00 - -	5,005.00 5,005.00 -
1.20.4.12909 2909	VISUAL PATROL MODEL 3000 VI Police GEQP	07/22/1998 New	SKAGGS TELECOM VISUAL PATROL 3000	6941 VP3000A0508		5 07/22/1998 Straight line	5,015.00 - -	5,015.00 5,015.00 -
1.20.4.14168 4169	SHARP DIGITAL COPIER Police GEQP	06/30/2009 New	LES OLSON COMPA SHARP NX-M450N		85046512	5 06/30/2009 Straight line	3,278.99 1,092.00 1,006.30	5,460.00 4,370.99 1,089.01
1.20.5.12871 2871	DUAL DRIVE RECORDER Police GEQP	10/28/1997 New	DICTAPHONE DICTAPHONE 512000-0B8		310010	5 10/28/1997 Straight line	9,056.50 - -	9,056.50 9,056.50 -
1.20.5.13541 3541	THERMAL IMAGER/CAMERA Police GEQP	06/30/2006 New	DTC SCOUT	12705 21505873		5 06/30/2006 Straight line	12,314.55 - -	12,314.55 12,314.55 -
1.20.5.13617 3617	PORTABLE ALARM SYSTEM Police GEQP	06/30/2006 New	STOP STICK CENTURIAN	12728 06S0015		5 06/30/2006 Straight line	5,724.00 - -	5,724.00 5,724.00 -
1.20.5.13934 3934	FLASHBACK 2INCAR VIDEO SYS Police GEQP	06/28/2013 New	L3 COMMUNICATIO		FB048335	5 06/28/2013 Straight line	- 8.29 932.37	5,045.00 8.29 5,036.71
1.20.5.13935 3935	FLASHBACK 2INCAR VIDEO SYS Police GEQP	06/28/2013 New	L3 COMMUNICATIO		FB048336	5 06/28/2013 Straight line	- 8.29 932.37	5,045.00 8.29 5,036.71
1.20.6.11887 11887	DTK COMPUTER, FILE SERVER Police GEQP	07/02/1991 New				5 07/02/1991 Straight line	8,520.00 - -	8,520.00 8,520.00 -
1.20.6.12651 2651	GLOBALYST - PETNIUM 100 CO Police GEQP	10/16/1995 New	SERVER SOLUTION GLOBALYST			5 10/16/1995 Straight line	5,945.00 - -	5,945.00 5,945.00 -
1.20.6.13605 3605	RECORDS MANAGEMENT SYST Police GEQP	06/30/2006 New	FATPOT TECHNOL			5 06/30/2006 Straight line	62,200.00 - -	62,200.00 62,200.00 -

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1.20.6.13623 3623	DIGITAL VIDEO SYSTEM & CAME Police GEQP	06/30/2008 New	L3 COMMUNICATIO FLASHBACK	FB012736		5 06/30/2008 Straight line	4,234.90 1,055.10 -	5,290.00 5,290.00 -
1.20.6.13631 3631	DIGITAL VIDEO SYSTEM & CAME Police GEQP	06/30/2008 New	L3COMMUNICATION FLASHBACK	FB012735		5 06/30/2008 Straight line	4,234.90 1,055.10 -	5,290.00 5,290.00 -
1.20.6.13667	TRACER RECORDING SYSTEM Police GEQP	06/29/2007 New	ESCELOON TELECO			5 06/29/2007 Straight line	18,133.40 - -	18,133.40 18,133.40 -
1.20.6.13674 3674	FLASHBACK DIGITAL VIDEO ASS Police GEQP	06/29/2007 New	L3 COMMUNICATIO	FB009363		5 06/29/2007 Straight line	5,295.00 - -	5,295.00 5,295.00 -
1.20.6.13675 3675	STATION TOWER DEP W/RAID 5 Police GEQP	06/29/2007 New	L3 COMMUNICATIO	16J39C1		5 06/29/2007 Straight line	13,104.00 - -	13,104.00 13,104.00 -
1.20.6.13676 3676	FLASHBACK DIGITAL VIDEO SYS Police GEQP	06/29/2007 New	L3 COMMUNICATIO	FB009364		5 06/29/2007 Straight line	5,295.00 - -	5,295.00 5,295.00 -
1.20.6.13677 3677	FLASHBACK DIGITAL VIDEO SYS Police GEQP	06/29/2007 New	L3 COMMUNICATIO	FB009365		5 06/29/2007 Straight line	5,295.00 - -	5,295.00 5,295.00 -
1.20.6.14215 4215	MAPPING MODULE SOFTWARE Police GEQP	06/30/2009 New	FATPOT			5 06/30/2009 Straight line	4,384.00 1,460.00 1,345.42	7,300.00 5,844.00 1,456.00
1.20.6.15509	"DOG" REMOTE CONTROL HEAD Police GEQP	06/30/2004 New	ROBOTRONICS			5 06/30/2004 Straight line	10,413.00 - -	10,413.00 10,413.00 -
1.20.7.10841 0841	EXPLORER XLT 4X4 Police VEHICLE	07/12/2001 New	BUTTERFIELD FORD EXPLORER	8525 1FMZU73E62UA22443		7 07/12/2001 Straight line	25,346.00 - -	25,346.00 25,346.00 -
1.20.7.11072 1072	FORD VIN #2FAFP71W92X10381 Police VEHICLE	10/18/2001 New	BUTTERFIELD FOR FORD CROWN VICTORIA	9662 C02034		7 10/18/2001 Straight line	21,608.20 - -	21,608.20 21,608.20 -
1.20.7.11073 1073	FORD VIN #2FACP74W82X10119 Police VEHICLE	10/18/2001 New	BUTTERFIELD FOR FORD CROWN VICTORIA	9661 C02030		7 10/18/2001 Straight line	23,619.00 - -	23,619.00 23,619.00 -
1.20.7.11115 1115	POLICE CAR Police VEHICLE	09/18/2002 New	BUTTERFIELD FOR FORD CROWN VIC	2FAF971W33X141675		7 09/18/2002 Straight line	20,955.10 - -	21,623.70 20,955.10 -
1.20.7.11116 1116	POLICE CAR Police VEHICLE	09/18/2002 New	BUTTERFIELD FOR FORD CROWN VICTORIA	2FAFP71W33X141674		7 09/18/2002 Straight line	5,509.60 - -	21,623.70 5,509.60 16,114.10

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1.20.7.11121 1121	2003 FORD SUPERCREW TRUCK Police VEHICLE	11/06/2002 New	BUTTERFIELD FOR FORD SUPERCREW	1FTRW08L73KA94679		7 11/06/2002 Straight line	5,823.50 - -	24,716.00 5,823.50 18,892.50
1.20.7.11660 1660	NEW POLICE VEHICLE Police VEHICLE	08/31/2000 New	BUTTERFIELD FOR FORD TAURUS	1FAPP55U5YG277086		7 08/31/2000 Straight line	15,847.00 - -	15,847.00 15,847.00 -
1.20.7.11843 1843	TRUCK Public Works VEHICLE	08/08/2000 New	BUTTERFIELD FOR FORD F-350	1FDSF35S41EA72287		7 08/08/2000 Straight line	23,285.00 - -	23,285.00 23,285.00 -
1.20.7.11861 1861	POLICE VEHICLE Police VEHICLE	12/07/2000 New	BUTTERFIELD FOR FORD CROWN VICTORIA	2FAFP71W01X101887		7 12/07/2000 Straight line	21,265.00 - -	21,265.00 21,265.00 -
1.20.7.11862 1862	POLICE VEHICLE Police VEHICLE	12/07/2000 New	BUTTERFIELD FOR FORD EXPLORER	1FMZU72E217A50856		7 12/07/2000 Straight line	22,732.00 - -	22,732.00 22,732.00 -
1.20.7.11938 1938	FORD CROWN VIC -1999 Police VEHICLE	06/30/2000 New	BUTTERFIELD FOR FORD CROWN VIC			7 06/30/2000 Straight line	20,500.00 - -	20,500.00 20,500.00 -
1.20.7.11947 1947	1999 DODGE INTREPID Police VEHICLE	06/30/2000 New	HINCKLEY DODGE DODGE INTREPID	2B3HD46R5XH824538		7 06/30/2000 Straight line	18,321.00 - -	18,321.00 18,321.00 -
1.20.7.12556 2556	1995 CROWN VICTORIA POLCE WATER VEHICLE	10/18/1994 New	RICK WARNER FOR FORD CROWN VICTORIA	2FALP73W55X103507		7 10/18/1994 Straight line	13,711.00 - -	13,711.00 13,711.00 -
1.20.7.12666 2666	1996 CROWN VICTORIA Police VEHICLE	02/27/1996 New	KEN GARFF FORD CROWN VICTORIA	2FALP71W7TX140028		7 02/27/1996 Straight line	18,258.00 - -	18,258.00 18,258.00 -
1.20.7.12768 2768	1997 FORD SUPERCAB TRUCK Parks VEHICLE	04/08/1997 New	BUTTERFIELD FOR FORD F150	1FTEX18L4VKC82631		7 04/08/1997 Straight line	22,224.00 - -	22,224.00 22,224.00 -
1.20.7.12769 2769	1997 FORD TAURUS Administration VEHICLE	04/08/1997 New	BUTTERFIELD FORD TAURUS	1FALP52U7VG216535		7 04/08/1997 Straight line	15,610.00 - -	15,610.00 15,610.00 -
1.20.7.12878 2878	FORD CROWN VIC POLICE CAR Public Works VEHICLE	03/01/1998 New	BUTTERFIELD FOR FORD CROWN VIC	2FAFP71WX131846		7 03/01/1998 Straight line	18,835.00 - -	18,835.00 18,835.00 -
1.20.7.12879 2879	FORD CROWN VIC POLICE CAR Police VEHICLE	03/01/1998 New	BUTTERFIELD FOR FORD CROWN VIC	2FAFP71W7WX131847		7 03/01/1998 Straight line	18,835.00 - -	18,835.00 18,835.00 -
1.20.7.12908 2908	98 FORD CROWN VIC Police VEHICLE	07/01/1998 New	BUTTERFIELD FOR FORD CROWN VIC	62579 2FAFP71W3WX172492		7 07/01/1998 Straight line	20,080.00 - -	20,080.00 20,080.00 -

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1.20.7.12911 2911	99 FORD CROWN VIC Public Works VEHICLE	09/30/1998 New	BUTTERFIELD FOR FORD CROWN VIC	2FAFP71W6XX108352		7 09/30/1998 Straight line	20,476.00 - -	20,476.00 20,476.00 -
1.20.7.12912	99 FORD CROWN VIC Police VEHICLE	09/30/1998 New	BUTTERFIELD FOR FORD TAURUS	2FAFP7W4XX108351		7 09/30/1998 Straight line	20,476.00 - -	20,476.00 20,476.00 -
1.20.7.13517 3517	POLICE VEHICLE Police VEHICLE	06/30/2005 New	BUTTERFIELD FOR FORD CROWN VICTORIA	2FAHP71W75X117499		7 06/30/2005 Straight line	15,518.50 - -	21,714.00 15,518.50 -
1.20.7.13518 3518	POLICE VEHICLE Police VEHICLE	06/30/2005 New	BUTTERFIELD FORD CROWN VICTORIA	2FAHP71WX5X117500		7 06/30/2005 Straight line	18,620.50 - -	21,714.00 18,620.50 -
1.20.7.13556 3556	DETECTIVE VEHICLE Police VEHICLE	06/30/2005 New	BUTTERFIELD FOR FORD TAURUS	1FAHP56S25A298420		7 06/30/2005 Straight line	16,525.00 - -	16,525.00 16,525.00 -
1.20.7.13602 3602	2005 FORD EXPLORER Police VEHICLE	06/30/2006 New	BUTTERFIELD FORD EXPLORER	1FMZU73W25ZA75933		7 06/30/2006 Straight line	21,573.01 3,583.99 -	25,157.00 25,157.00 -
1.20.7.13603 3603	2005 FORD CROWN VICTORIA Police VEHICLE	06/30/2006 New	BUTTERFIELD FOR FORD CROWN VICTORIA	12702 2FAHP71W55X180035		7 06/30/2006 Straight line	15,617.10 - -	21,852.00 15,617.10 -
1.20.7.13604 3604	2005 FORD CROWN VICTORIA Police VEHICLE	06/30/2006 New	BUTTERFIELD FORD CROWN VICTORIA	2FAHP71W55X180036		7 06/30/2006 Straight line	15,617.10 - -	21,852.00 15,617.10 -
1.20.7.13668 3668	FORD EXPLORER-2007 Police VEHICLE	06/29/2007 New	WILLEY FORD FORD	#1FMEU73817UB25043		7 06/29/2007 Straight line	17,037.95 3,403.86 3,128.09	23,827.00 20,441.81 3,385.19
1.20.7.13669 3669	POLICE INTERCEPTOR-2007 Police VEHICLE	06/29/2007 New	KEN GARFF FORD FORD CROWN VIC	#2FAFP71W77X121767		7 06/29/2007 Straight line	15,387.90 - -	21,519.50 15,387.90 -
1.20.7.13670 3670	FORD F-150 SUPER CREW-2007 Police VEHICLE	06/29/2007 New	KEN GARFF FORD FORD F-150	#1FTPW14V37KB11018		7 06/29/2007 Straight line	14,468.63 - -	25,285.50 14,468.63 -
1.20.7.13671 3671	FORD TAURUS POLICE CAR-200 Police VEHICLE	06/29/2007 New	WILLEY FORD FORD TAURUS	#1FAFP53U07A185615		7 06/29/2007 Straight line	10,028.13 - -	14,024.00 10,028.13 -
1.20.7.13704 3704	CROWN VIC POLICE INTERCEPT Police VEHICLE	06/30/2008 New	KEN GARFF FORD FORD CROWN VICTORIA	2FAFP71V58X127533		7 06/30/2008 Straight line	12,699.13 3,172.61 2,931.66	22,208.30 15,871.74 6,336.56
1.20.7.13705 3705	CROWN VIC INTERCEPTOR Police VEHICLE	06/30/2008 New	KEN GARFF FORD FORD CROWN VICTORIA	2FAFP71V38X127532		7 06/30/2008 Straight line	12,699.13 3,155.23 -	22,208.30 15,854.36 -

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1.20.7.13706 3706	FORD EXPLORER POLICE VEHIC Police VEHICLE	06/30/2008 New	WILLEY FORD FORD EXPLORER	1FAFP55U5YG277086		7 06/30/2008 Straight line	13,114.14 3,276.29 3,027.45	22,934.00 16,390.43 6,543.57
1.20.7.13844 3844	2011 EXPEDITION K-9 VEHICLE Police VEHICLE	06/30/2011 New	WILLEY FORD FORD EXPEDITION	1FMJK1G52BEF29053		7 06/30/2011 Straight line	4,545.28 4,532.86 4,188.59	31,730.00 9,078.14 22,651.86
1.20.7.13845 3845	2011 FORD CROWN VIC Police VEHICLE	06/30/2011 New	KEN GARFF FORD FORD CROWN VICTORIA	2FABP7BV2BX122701		7 06/30/2011 Straight line	3,169.37 3,160.71 2,920.65	22,124.94 6,330.08 15,794.86
1.20.7.13846 3846	2011 FORD CROWN VIC Police VEHICLE	06/30/2011 New	KEN GARFF FORD FORD CROWN VICTORIA	2FABP7BX120964		7 06/30/2011 Straight line	3,169.37 3,160.71 2,920.65	22,124.94 6,330.08 15,794.86
1.20.7.13867 3867	2010 FORD EXPLORER Police VEHICLE	06/30/2010 New	WILLEY FORD FORD EXPLORER	1FMEU7D83AUA37424		7 06/30/2010 Straight line	7,709.69 3,849.57 3,557.20	26,947.00 11,559.26 15,387.74
1.20.7.13868 3868	2010 FORD FUSION Police VEHICLE	06/30/2010 New	WILLEY FORD FORD FUSION	3FAHPOHG7AR192993		7 06/30/2010 Straight line	5,118.14 2,555.57 2,361.48	17,889.00 7,873.71 10,215.29
1.20.7.13884 3884	2013 FORD INTERCEPTOR Police VEHICLE	06/29/2012 New	WILLEY FORD FORD	1FAHP2MT6DG115140		7 06/29/2012 Straight line	19.63 3,582.57 3,310.48	25,078.00 3,802.20 21,475.80
1.20.7.13890 3890	2013 FORD EXPLORER Police VEHICLE	06/28/2013 New	WILLEY FORD FORD EXPLORER	1FM5K8AR1DGB44175		7 06/28/2013 Straight line	- 32.08 3,606.70	27,322.00 32.08 27,289.92
1.20.7.13891 3891	2013 POLICE VEHICLE Police VEHICLE	06/28/2013 New	WILLEY FORD FORD EXPLORERE	1FM5K8AR3DGB44176		7 06/28/2013 Straight line	- 33.73 3,792.57	28,730.00 33.73 28,696.27
1.20.7.13936 3936	2013 FORD EXPLORER Police VEHICLE	06/28/2013 New	WILLEY FORD FORD EXPLORERE	1FM5K8AR0DGC25796		7 06/28/2013 Straight line	- 33.58 3,775.67	28,602.00 33.58 28,568.42
1.20.7.14140 4140	POLICE INTERCEPTOR Police VEHICLE	06/30/2008 New	KEN GARFF FORD CROWN VIC	2FAFP71V48X164928		7 06/30/2008 Straight line	12,641.97 - -	22,108.30 12,641.97 -
1.20.7.14161 4161	2009 FORD CROWN VIC Police VEHICLE	08/30/2009 New	KEN GARFF FORD CROWN VIC	2FAHP71V69X114883		7 08/30/2009 Straight line	9,745.30 3,245.47 2,998.98	22,718.32 12,990.77 9,727.55
1.20.7.14162 4162	2009 FORD CROWN VIC Police VEHICLE	06/30/2009 New	KEN GARFF FORD FORD CROWN VIC	2FAHP71VX9X114884		7 06/30/2009 Straight line	9,745.30 3,245.47 2,998.98	22,718.32 12,990.77 9,727.55
1.20.7.14170 4170	2010 FORD CROWN VIC Police VEHICLE	06/30/2010 New	KEN GARFF FORD FORD CROWN VIC POLIC	2FABP7BVIAX14016		7 06/30/2010 Straight line	6,293.15 3,142.27 2,903.62	21,995.92 9,435.42 12,560.50

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1.20.7.14181	2009 FORD EXPLORER		WILLEY FORD			7	10,810.73	25,202.00
4181	Police	06/30/2009	FORD			06/30/2009	3,800.29	14,411.02
	VEHICLE	New	EXPLORER	1FMEU73889UA04321		Straight line	3,328.85	10,790.98
1.20.7.14182	2009 FORD EXPLORER		WILLEY FORD			7	10,315.28	24,047.00
4182	Police	06/30/2009	FORD			06/30/2009	-	10,315.28
	VEHICLE	New	EXPLORER	1FMEU73859UA0590		Straight line	-	-
1.20.7.14239	2013 POLICE INTERCEPTOR		WILLEY FORD			7	22.61	28,878.00
4239	Police	06/29/2012	FORD			06/29/2012	4,125.43	4,148.04
	VEHICLE	New	CROWN VIC	1FAHP2MT8DG115138		Straight line	3,812.10	24,729.96
1.20.7.14240	2013 POLICE INTERCEPTOR		WILLEY FORD			7	22.61	28,878.00
4240	Police	06/29/2012	FORD			06/29/2012	4,125.43	4,148.04
	VEHICLE	New	CROWN VIC	#1FAHP2MT8DG115139		Straight line	3,812.10	24,729.96
1.20.7.14244	2011 FORD TAURUS SE		WILLEY FORD			7	16.75	21,392.00
4244	Police	06/29/2012	FORD			06/29/2012	3,056.00	3,072.75
	VEHICLE	New	TAURUS SE	1FAHP2DWXBG134040		Straight line	2,823.90	18,319.25
1.20.7.14300	FORD TAURUS POLICE VEHICLE		WILLEY FORD			7	11,193.38	19,575.00
4300	Police	06/30/2008	FORD			06/30/2008	2,796.43	13,989.81
	VEHICLE	New	TAURUS	1FAHP24W98G123555		Straight line	2,584.04	5,585.19
1.20.7.15501	FORD TAURUS		BUTTERFIELD FOR			7	9,230.86	16,143.00
	Police	06/30/2004	FORD			06/30/2004	-	9,230.86
	VEHICLE	New	TAURUS	FAHP53U33G260632		Straight line	-	-
1.20.7.15502	FORD CROWN VICTORIA		BUTTERFIELD FOR			7	15,148.27	21,196.00
	Police	06/30/2004	FORD			06/30/2004	-	15,148.27
	VEHICLE	New	CROWN VIC	2FAHP71W54X102997		Straight line	-	-
1.20.7.15503	FORD CROWN VICTORIA		BUTTERFIELD FOR			7	15,148.27	21,196.00
	Police	06/30/2004	FORD			06/30/2004	-	15,148.27
	VEHICLE	New	CROWN VIC	2FAHP71W94X102999		Straight line	-	-
1.20.7.15504	FORD CROWN VICTORIA		BUTTERFIELD FOR			7	8.27	21,196.00
	Police	06/30/2004	FORD			06/30/2004	-	8.27
	VEHICLE	New	CROWN VIC	2FAHP71W74X102998		Straight line	-	21,187.73
1.25.3.11980	SNO TEL SITE		US GEOLOGICAL S			10	20,944.00	20,944.00
1980	EMERGENCY PRE	06/30/2000				06/30/2000	-	20,944.00
	BLDG	New				Straight line	-	-
1.25.3.11981	GAGING STATION - CENTERVILL					10	20,000.00	20,000.00
1981	EMERGENCY PRE	06/30/2000	DEPARTMENT OF I			06/30/2000	-	20,000.00
	BLDG	New				Straight line	-	-
1.30.4.10254	STRIPER(Y), MARKRITE,4832070					10	7,000.00	7,000.00
	STREETS	01/01/1985				01/01/1985	-	7,000.00
	GEQP	New				Straight line	-	-
1.30.4.10632	CRAFCO(CRACK SEALER)					5	12,750.00	12,750.00
	STREETS	03/17/1986				03/17/1986	-	12,750.00
	GEQP	New				Straight line	-	-

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1.30.4.10944	ATLAS EQUIP MODEL E 2020 SA STREETS GEQP	11/30/1986 New				5 11/30/1986 Straight line	5,170.00 - -	5,170.00 5,170.00 -
1.30.4.10978	TACK DISTRIBUTOR 0978 STREETS GEQP	09/30/2001 New	CATE EQUIPMENT LEE-BOY 1-150-T	8780 Q01074 150T1970		5 09/30/2001 Straight line	5,500.00 - -	5,500.00 5,500.00 -
1.30.4.10994	SANDER HI-WAY STREETS GEQP	11/01/1986 New				10 11/01/1986 Straight line	7,500.00 - -	7,500.00 7,500.00 -
1.30.4.11005	REVERSIBLE SNOWPLOW 1005 STREETS GEQP	12/15/2000 New	H&K TRUCK EQUIP MONROE REVERSIBLE			5 12/15/2000 Straight line	6,957.00 - -	6,957.00 6,957.00 -
1.30.4.12022	BOMAG ROLLER STREETS GEQP	03/19/1992 New				5 03/19/1992 Straight line	24,157.00 - -	24,157.00 24,157.00 -
1.30.4.12653	HYDRAULIC SPREADER & HYDR 2653 STREETS GEQP	12/11/1995 New	H&K EQUIPMENT MONROE-MID AME MU108/8450			5 12/11/1995 Straight line	14,153.80 - -	14,153.80 14,153.80 -
1.30.4.12967	3-4 YRD TIPPER BED 2967 STREETS GEQP	04/12/1999 New	H&K TRUCK EQUIP CRYSTEEL 304 YD TIPPER	7164 3059713		5 04/12/1999 Straight line	5,722.95 - -	5,722.95 5,722.95 -
1.30.4.14184	CONVEYOR BELT FOR DUZ MO 4184 STREETS GEQP	06/30/2009 New	H&K TRUCK EQUIP MONROW DUZ MOO DM-120-68-48,MS			5 06/30/2009 Straight line	3,654.93 1,217.20 1,121.68	6,086.00 4,872.13 1,213.87
1.30.4.14241	8' STEEL SALT SPREADER 4241 STREETS GEQP	06/29/2012 New	A&G TRUCK EQUIP			5 06/29/2012 Straight line	5.48 1,000.00 924.05	5,000.00 1,005.48 3,994.52
1.30.8.10969	IPT 1500 UPS 0969 STREETS GEQP	08/24/2001 New	R & B COMPUTER IPT 1500	8579 11779		5 08/24/2001 Straight line	13,875.73 - -	13,875.73 13,875.73 -
1.30.7.10252	79 JD LOADER 544BB31...544B STREETS VEHICLE	01/01/1978 New				10 01/01/1978 Straight line	32,000.00 - -	32,000.00 32,000.00 -
1.30.7.10258	82 GMC L RED DUMP, GMC...341 STREETS VEHICLE	01/01/1982 New				10 01/01/1982 Straight line	22,000.00 - -	22,000.00 22,000.00 -
1.30.7.10261	73 FORD FLATBED, F70EVR4802 STREETS VEHICLE	01/01/1973 New				10 01/01/1973 Straight line	15,000.00 - -	15,000.00 15,000.00 -
1.30.7.10379	79 ROAD GRADER, WEBCO 215 STREETS VEHICLE	01/01/1980 New				10 01/01/1980 Straight line	76,700.00 - -	76,700.00 76,700.00 -

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1.30.7.10422	70 FORD TRACTOR STREETS VEHICLE	01/01/1970 New				10 01/01/1970 Straight line	10,000.00 - -	10,000.00 10,000.00 -
1.30.7.10446	84 GMC RED PU 1GTH34M..0763 STREETS VEHICLE	11/01/1983 New				10 11/01/1983 Straight line	11,355.00 - -	11,355.00 11,355.00 -
1.30.7.10453	84 CHEV 2.5 RED DUMP 1GBM.6 STREETS VEHICLE	10/21/1983 New				10 10/21/1983 Straight line	22,760.85 - -	22,760.85 22,760.85 -
1.30.7.10555	84 FORD SWEEP STREETS VEHICLE	04/13/1985 New				10 04/13/1985 Straight line	67,000.00 - -	67,000.00 67,000.00 -
1.30.7.10579	85 GMC S. RED DUMP STREETS VEHICLE	03/01/1985 New				10 03/01/1985 Straight line	13,641.00 - -	13,641.00 13,641.00 -
1.30.7.10626	1985 FORD STREETS VEHICLE	03/30/1993 New				7 03/30/1993 Straight line	12,990.00 - -	12,990.00 12,990.00 -
1.30.7.10907	87 GMC L RED DUMP STREETS VEHICLE	11/20/1986 New				10 11/20/1986 Straight line	38,080.00 - -	38,080.00 38,080.00 -
1.30.7.11006	SPREADER FOR NEW TRUCK 1006 STREETS VEHICLE	02/23/2001 New	H&K TRUCK EQUIP SUN-MOR	H391149		7 02/23/2001 Straight line	23,533.00 - -	23,533.00 23,533.00 -
1.30.7.11010	VEHICLE FOR STREET DEP 1010 STREETS VEHICLE	11/27/2000 New	LAKE CITY INTERN INTERNATIONAL 4900	1HTSDADR01H391149		7 11/27/2000 Straight line	48,796.05 - -	48,796.05 48,796.05 -
1.30.7.11154	FRONT END LOADER 1154 STREETS VEHICLE	09/30/2002 New	CENTURY EQUIPME CASE 621D	JEE0135042		7 09/30/2002 Straight line	23,984.38 - -	95,900.00 23,984.38 71,915.62
1.30.7.11155	BACKHOE 1155 STREETS VEHICLE	05/07/2003 New	MAW EQUIPMENT CASE 580 SUPER M	JJG0375329		7 05/07/2003 Straight line	35,553.83 - -	60,000.00 35,553.83 -
1.30.7.11443	GMC DUMP TRK STREETS VEHICLE	09/01/1989 New				7 09/01/1989 Straight line	54,509.00 - -	54,509.00 54,509.00 -
1.30.7.11599	1991 FORD F800 DUMP TRK, PL STREETS VEHICLE	12/06/1990 New				7 12/06/1990 Straight line	27,400.00 - -	27,400.00 27,400.00 -
1.30.7.12063	1993 GMC TRUCK W/PLOW STREETS VEHICLE	11/03/1992 New				7 11/03/1992 Straight line	29,239.50 - -	29,239.50 29,239.50 -

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1.30.7.12966 2966	1 TON PU STREETS VEHICLE	04/07/1999 New	YOUNG CHEV CHEV 1 TON HD	7163 1GBKCJ3XF070320		5 04/07/1999 Straight line	21,292.11 - -	21,292.11 21,292.11 -
1.30.7.13808 3608	DUMP BODY, PLOW & EQUIPME STREETS VEHICLE	06/30/2006 New	H&K TRUCK EQUIP 7500	3099161		7 06/30/2006 Straight line	35,541.80 5,904.88 -	41,446.48 41,446.48 -
1.30.7.13644 3644	7400 CAB & CHASSIS STREETS VEHICLE	06/30/2006 New	LAKE CITY INTERN INTERNATIONAL 7400	1HTWCAAR76J250412		7 06/30/2006 Straight line	48,274.87 8,020.13 -	56,295.00 56,295.00 -
1.30.7.13842 3842	TRUCK BODY & SNOW PLOW STREETS VEHICLE	06/30/2011 New	AG TRUCK 131875 & 17553			7 06/30/2011 Straight line	8,129.35 8,107.14 7,491.41	56,750.00 16,238.49 40,513.51
1.30.7.13843 3843	DUMP TRUCK CAB & CHASSIS STREETS VEHICLE	06/30/2011 New	RUSH TRUCK CENT INTERNATIONAL 7400	1HTWCAZR6BJ394368		7 06/30/2011 Straight line	11,587.66 11,556.00 10,678.33	80,892.00 23,143.66 57,748.34
1.30.7.14111 4111	CAB & CHASSIS DUMP TRUCK STREETS VEHICLE	06/30/2008 New	LAKE CITY TRUCKS INTERNATIONAL 7400	1HTWAZR78J685177		7 06/30/2008 Straight line	37,115.68 9,272.57 8,568.33	64,908.00 46,388.25 18,519.75
1.30.7.14113 4113	DUMPBODY, PLOW EQUIPMENT STREETS VEHICLE	06/30/2008 New	H&K TRUCK EQUIP CASE 580 SUPER M II	1HTWCAZR78J685177		7 06/30/2008 Straight line	27,304.97 6,821.57 6,303.48	47,751.00 34,126.54 13,624.46
1.30.7.14165 4165	DUMP BODY FOR TRUCK STREETS VEHICLE	06/30/2009 New	H&K TRUCK EQUIP WILLIAMSEN WSD01622	019123F		7 06/30/2009 Straight line	2,989.86 995.71 920.09	6,970.00 3,985.57 2,984.43
1.30.7.14166 4166	TRACTOR, LOADER, BACKHOE STREETS VEHICLE	06/30/2009 New	MAW EQUIPMENT CASE 580 SUPER M	N8C505331		7 06/30/2009 Straight line	16,683.94 - -	38,893.68 16,683.94 -
1.30.7.14168 4168	BOBTAIL DUMPTRUCK W/ PLOW STREETS VEHICLE	06/30/2009 New	LAKE CITY TRUCKS INTERNATIONAL 7400	1HTWCAZR59J057619		7 06/30/2009 Straight line	56,125.92 18,691.57 17,271.96	130,841.00 74,817.49 56,023.51
1.30.7.14242 4242	TRACTOR, LOADER, BACKHOE STREETS VEHICLE	06/29/2012 New	MAW EQUIPMENT CASE 580 SUPER N	NBC542953		7 06/29/2012 Straight line	31.72 5,788.00 5,348.40	40,515.98 5,819.72 34,696.26
1.30.7.14247 4247	2012 CHEVY SILVERADO Police VEHICLE	06/29/2012 New	YOUNG CHEVROLE CHEVROLET CK31003	IGB3KZCG1CF107567		7 06/29/2012 Straight line	33.56 6,124.57 5,659.41	42,871.96 6,158.13 36,713.83
1.30.7.14248 4248	2011 CHEVY SILVERADO STREETS VEHICLE	06/29/2012 New	YOUNG CHEVROLE CHEVROLET CC20903	VIN#1B0CVC65BF176141		7 06/29/2012 Straight line	22.21 4,053.45 3,745.60	28,374.18 4,075.66 24,298.52
1.30.7.14797 4797	CHEVY SILVERADO-2007 STREETS VEHICLE	06/29/2007 New	YOUNG AUTOMOTI CHEVROLET CK38403-SILVERAD	1GBJK34G17E135559		7 06/29/2007 Straight line	25,394.75 5,073.39 4,862.40	35,513.75 30,468.14 5,045.61

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1.30.7.15506	CHEVY TRUCK STREETS VEHICLE	06/30/2004 New	YOUNG CHEVROLE CHEVROLET CK25953	#1GCHK29U84E144109		7 06/30/2004 Straight line	26,935.00 - -	26,935.00 26,935.00 -
1.30.7.15510	DUMP TRUCK STREETS VEHICLE	06/30/2004 New	LAKE CITY INTERN INTERNATIONAL 7400	1HTWCAAR94J022442		7 06/30/2004 Straight line	19.58 - -	50,157.00 19.58 50,137.42
1.30.7.15511	SNOWFLOW & SPREADER STREETS VEHICLE	06/30/2004 New	H&K TRUCK EQUIP INTERNATIONAL 03101686&03117889	J0224422		7 06/30/2004 Straight line	14.72 - -	37,703.00 14.72 37,688.28
1.30.9.13598	PORTER LANE REBUILD 3598 STREETS INFR	06/30/2005 New				50 06/30/2005 Straight line	26,727.01 3,816.65 3,526.77	190,832.26 30,543.66 160,288.60
1.30.9.13599	CHASE LANE REBUILD 3599 STREETS INFR	06/30/2006 New				50 06/30/2006 Straight line	41,046.91 6,838.03 6,318.68	341,901.27 47,884.94 294,016.33
1.30.9.13699	300 NORTH REBUILD 3699 STREETS INFR	06/29/2007 New				50 06/29/2007 Straight line	17,116.69 3,419.59 3,159.87	170,979.41 20,536.28 150,443.13
1.30.9.13700	115 NORTH STREET REBUILD 3700 STREETS INFR	05/29/2007 New				50 05/29/2007 Straight line	3,867.64 759.79 702.09	37,989.61 4,627.43 33,362.18
1.30.9.13701	ISLAND VIEW PARK PARKING LO 3701 STREETS INFR	06/29/2007 New				50 06/29/2007 Straight line	5,618.75 1,122.52 1,037.27	56,126.16 6,741.27 49,384.89
1.30.9.13702	400 WEST STREET REBUILD 3702 STREETS INFR	06/30/2007 New				50 06/30/2007 Straight line	34,816.27 6,959.44 6,430.87	347,971.78 41,775.71 306,196.07
1.30.9.13703	FRONTAGE RD S, C, & G 3703 STREETS INFR	06/30/2007 New				50 06/30/2007 Straight line	9,820.52 1,923.05 1,776.99	96,152.44 11,543.57 84,608.87
1.30.9.13835	100 SOUTH RD EXTENSION 3835 STREETS INFR	06/30/2010 New				30 06/30/2010 Straight line	1,716.05 856.85 791.77	25,705.60 2,572.90 23,132.60
1.30.9.13840	775 SOUTH 350 WEST REBUILD 3840 STREETS INFR	06/30/2011 New	HARPER-KILGORE(			30 06/30/2011 Straight line	404.08 402.98 372.37	12,089.25 807.06 11,282.19
1.30.9.13841	400 WEST 1850 NORTH REBUILD 3841 STREETS INFR	06/30/2011 New	HARPER-KILGORE(			30 06/30/2011 Straight line	596.47 594.84 549.66	17,845.10 1,191.31 16,653.79
1.30.9.13926	REBUILD-DEERFIELD DRIVE 3926 STREETS INFR	06/28/2013 New	KILGORE CONTRAC			50 06/28/2013 Straight line	- 9.18 1,032.20	55,862.16 9.18 55,842.97

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1.30.9.14142	2008-STREET REBUILDS					50	3,800.32	47,471.30
4142	STREETS	06/30/2008				06/30/2008	949.43	4,749.75
	INFR	New		PROJ #07-227		Straight line	877.32	42,721.55
1.30.9.14143	400 W STREET REBUILD					50	14,273.05	178,290.98
4143	STREETS	06/30/2008				06/30/2008	3,565.82	17,838.87
	INFR	New		PROJ #06-232		Straight line	3,295.00	180,452.11
1.30.9.14151	300 EAST STREET REBUILD					50	4,636.41	57,915.70
50	STREETS	06/30/2008				06/30/2008	1,158.31	5,794.72
	INFR	New		PROJ #07-228		Straight line	1,070.34	52,120.98
1.30.9.14209	JENNINGS LANE STREET REBUI		KILGORE			50	7,339.84	122,219.00
4209	STREETS	06/30/2009				06/30/2009	2,444.38	9,784.22
	INFR	New				Straight line	2,258.73	112,434.78
1.30.9.14210	70 WEST REBUILD					50	5,284.82	88,000.00
4210	STREETS	06/30/2009				06/30/2009	1,760.00	7,044.82
	INFR	New				Straight line	1,826.33	80,955.18
1.30.9.23835	100 SOUTH EXTENSION-PH II		HARPER-KILGORE(			30	304.16	9,099.75
3835	STREETS	06/30/2011				06/30/2011	303.33	607.49
	INFR	New				Straight line	280.29	8,492.26
1.30.9.95532	CEDAR SPRINGS PROJECT					50	13,643.06	85,239.90
	STREETS	06/30/2004				06/30/2004	1,704.80	15,347.86
	INFR	New				Straight line	1,575.32	69,892.04
1.32.6.13596	GRAPHTEC SCANNER		MONSEN ENGINEE			5	9,995.00	9,995.00
3596	GENERAL	06/30/2005	GRAPHTEC			06/30/2005	-	9,995.00
	GEQP	New	CS300	4112367		Straight line	-	-
1.33.7.10506	84 WHITE CHEV S-10					10	7,900.00	7,900.00
	COMMUNITY DEV	09/01/1984				09/01/1984	-	7,900.00
	VEHICLE	New				Straight line	-	-
1.33.7.12019	CHEVROLET BLAZER 1992					7	15,611.00	15,611.00
	COMMUNITY DEV	03/06/1992				03/06/1992	-	15,611.00
	VEHICLE	New				Straight line	-	-
1.33.7.12083	1993 JEEP WRANGLER-1J4FY9P					7	12,452.00	12,452.00
	COMMUNITY DEV	10/23/1992				10/23/1992	-	12,452.00
	VEHICLE	New				Straight line	-	-
1.33.7.13555	COMMUNITY DEVELOPMENT VE		BUTTERFIELD FOR	12278		7	-	19,962.00
3555	COMMUNITY DEV	06/30/2005	FORD			06/30/2005	-	-
	VEHICLE	New	F-150	1FTRX14W15NA51802		Straight line	-	19,962.00
1.40.0.10692	PLAYGROUND EQUIPMENT					10	11,796.00	11,796.00
	Parks	04/30/1986				04/30/1986	-	11,796.00
	GEQP	New				Straight line	-	-
1.40.0.11060	BOWERY TABLES & BENCHES					10	7,000.00	7,000.00
	Parks	04/30/1986				04/30/1986	-	7,000.00
	GEQP	New				Straight line	-	-

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1.40.0.12265	PLAYGROUND EQUIPMENT - SP		GAME TIME			10	14,404.49	14,404.49
2265	Parks	06/30/1994	GAME TIME			06/30/1994	-	14,404.49
	GEQP	New				Straight line	-	-
1.40.0.12657	BACKSTOPS/FOUL LINE COMM.		MOUNTAIN STATES			10	32,940.12	32,940.12
2657	Parks	10/25/1995				10/25/1995	-	32,940.12
	GEQP	New				Straight line	-	-
1.40.0.12658	FIELD LIGHTS - COMMUNITY PA		SKYLINE ELECTRIC			10	157,949.07	157,949.07
2658	Parks	02/15/1996				02/15/1996	-	157,949.07
	GEQP	New				Straight line	-	-
1.40.0.14129	SMOOT PARK PLAYGROUND					10	19,530.01	48,781.62
4129	GENERAL	06/30/2008				06/30/2008	4,879.16	24,409.17
	GEQP	New				Straight line	4,508.59	24,382.45
1.40.0.14144	FREEDOM HILLS PLAYGROUND					10	25,395.78	63,446.00
4144	Parks	06/30/2008				06/30/2008	6,344.60	31,740.38
	GEQP	New				Straight line	5,862.73	31,705.62
1.40.0.14146	PORTER WALTON TENNIS COU					10	20,087.36	50,209.00
4146	Parks	06/30/2008				06/30/2008	5,020.90	25,118.26
	GEQP	New				Straight line	4,639.57	25,090.74
1.40.0.14147	PORTER WALTON PLAYGROUN					10	14,376.96	35,917.77
4147	Parks	06/30/2008				06/30/2008	3,591.78	17,968.74
	GEQP	New				Straight line	3,318.98	17,949.03
1.40.0.14198	SMOOT PARK TENNIS COURTS					20	25,735.55	171,413.71
4198	Parks	06/30/2009				06/30/2009	8,570.69	34,306.24
	GEQP	New				Straight line	7,919.75	137,107.47
1.40.1.10046	SMITH PARK LAND					0	-	3,500.00
	Parks	06/30/2004				06/30/2004	-	-
	LAND	New				None	-	3,500.00
1.40.1.10920	FORD PARK LAND-12 ACRES					0	-	263,300.00
	Parks	12/30/1985				12/30/1985	-	-
	LAND	New				None	-	263,300.00
1.40.1.11049	CITY PARK-6 ACRES					0	-	20,790.00
	Parks	01/01/1956				01/01/1956	-	-
	LAND	New				None	-	20,790.00
1.40.1.11050	SMOOT PARK LAND 8.8 ACRES					0	-	250,000.00
	Parks	01/01/1980				01/01/1980	-	-
	LAND	New				None	-	250,000.00
1.40.1.11070	CITY PARK DIAMONDS & LIGHTS					0	-	30,000.00
	Parks	11/01/1975				11/01/1975	-	-
	LAND	New				None	-	30,000.00
1.40.1.11101	PARKS HILLS PARK					0	-	195,000.00
1101	Parks	06/30/2002				06/30/2002	-	-
	LAND	New				None	-	195,000.00

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1.40.1.11222	700 EAST PARK LAND Parks LAND	06/30/2004 New				0 06/30/2004 None	- - -	1,800.00 - 1,800.00
1.40.1.11271	TINGEY PARK LAND-13.8 ACRES Parks LAND	09/02/1988 New				0 09/02/1988 None	- - -	330,630.40 - 330,630.40
1.40.1.13661	TINGEY PROPERTY 3661 Parks LAND	06/30/2007 New				0 06/30/2007 Straight line	- - -	520,000.00 - 520,000.00
1.40.1.14205	PORTER LANE TRAIL 4205 Parks LAND	06/30/2009 New				0 06/30/2009 Straight line	- - -	35,507.14 - 35,507.14
1.40.2.11062	BOWERY Parks BLDG	01/01/1976 New				10 01/01/1976 Straight line	15,000.00 - -	15,000.00 15,000.00 -
1.40.2.11063	RESTROOM & EQUIP SHED Parks BLDG	01/01/1976 New				10 01/01/1976 Straight line	30,000.00 - -	30,000.00 30,000.00 -
1.40.2.11067	BOWERY 7 RESTROOMS(SMOO Parks BLDG	01/01/1982 New				10 01/01/1982 Straight line	50,000.00 - -	50,000.00 50,000.00 -
1.40.2.11068	HANDBALL COURT Parks BLDG	01/01/1974 New				10 01/01/1974 Straight line	10,000.00 - -	10,000.00 10,000.00 -
1.40.2.11069	2 TENNIS COURTS Parks BLDG	01/01/1974 New				10 01/01/1974 Straight line	10,000.00 - -	10,000.00 10,000.00 -
1.40.2.11072	2 TENNIS COURTS Parks BLDG	01/01/1974 New				10 01/01/1974 Straight line	30,000.00 - -	30,000.00 30,000.00 -
1.40.2.11100	PARK FACILITY 1100 Parks BLDG	10/01/2001 New				40 10/01/2001 Straight line	148,739.35 14,582.29 13,474.77	583,291.57 163,321.64 419,969.93
1.40.2.11220	STORAGE-RICK'S CREEK PUMP Parks BLDG	09/30/1987 New				40 09/30/1987 Straight line	3,094.86 125.00 115.51	5,000.00 3,219.86 1,780.14
1.40.2.12698	RESTROOM/CONCESSION BLDG Parks BLDG	06/30/1996 New				50 06/30/1996 Straight line	27,215.23 1,700.66 1,571.50	85,033.23 28,915.89 56,117.34
1.40.2.14145	FREEDOM HILLS PAVILLION 4145 Parks BLDG	06/30/2008 New				40 06/30/2008 Straight line	20,927.80 5,228.37 4,831.27	209,134.62 26,156.17 182,978.45

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1.40.2.14148 4148	PORTER WALTON PAVILLION Parks BLDG	06/30/2008 New				40 06/30/2008 Straight line	37,811.96 9,446.52 8,729.06	377,860.77 47,258.48 330,602.29
1.40.2.15534	COMMUNITY PARK RESTROOM Parks BLDG	06/30/2004 New				40 06/30/2004 Straight line	8,021.42 752.42 695.28	30,096.88 6,773.84 23,323.04
1.40.4.10417	RIDING LAWNMOWER ORANGE STREETS GEQP	07/07/1978 New				10 07/07/1978 Straight line	6,500.00 - -	6,500.00 6,500.00 -
1.40.4.10423	FLAIL MOWER Parks GEQP	01/01/1970 New				5 01/01/1970 Straight line	6,000.00 - -	6,000.00 6,000.00 -
1.40.4.11054 1054	ALL TERRAIN MOWER Parks GEQP	06/20/2002 New	UNITED SALES & S DEWEEZE ATM-725	10088 62853 ATM2598025		5 06/20/2002 Straight line	8,378.76 - -	8,378.76 8,378.76 -
1.40.4.11235	GRAVELY MOWER, 588624 Parks GEQP	04/26/1988 New				7 04/26/1988 Straight line	5,627.70 - -	5,627.70 5,627.70 -
1.40.4.11514	CEMETARY SHED SEWER & PAV CEMETERY BLDG	05/22/1990 New				50 05/22/1990 Straight line	2,228.09 100.75 93.10	5,037.50 2,328.84 2,708.66
1.40.4.11565	GRAVELY 60" MOWER S/N 59780 Parks GEQP	06/01/1990 New				5 06/01/1990 Straight line	6,555.00 - -	6,555.00 6,555.00 -
1.40.4.11960 1960	LAZER 5223 52" ROTARY MOWE Parks GEQP	06/30/2000 New	HORIZON LAZER 5223			5 06/30/2000 Straight line	6,800.00 - -	6,800.00 6,800.00 -
1.40.4.12039	PRO-MASTER 72" MOWER Parks GEQP	08/10/1992 New				5 08/10/1992 Straight line	11,590.00 - -	11,590.00 11,590.00 -
1.40.4.12188 2188	72" GRAVELY MOWER Parks GEQP	09/30/1993 New	UNITED SALES AND GRAVELY 30H			5 09/30/1994 Straight line	12,395.00 - -	12,395.00 12,395.00 -
1.40.4.13518 3518	E-SERIES TIPPER DUMP Parks GEQP	06/30/2005 New	H&K TRUCK EQUIP CHEV 3500 E-SERIES			5 06/30/2005 Straight line	5,950.00 - -	5,950.00 5,950.00 -
1.40.4.13551 3551	MID-MOUNT DECK MOWER GENERAL GEQP	06/30/2005 New	ROCKY MOUNTAIN 5513305			5 06/30/2005 Straight line	13,211.00 - -	13,211.00 13,211.00 -
1.40.4.13552 3552	OUT-FRONT DECK MOWER Parks GEQP	06/30/2005 New	ROCKY MOUNTAIN 5514490			5 06/30/2005 Straight line	18,789.00 - -	18,789.00 18,789.00 -

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1.40.4.13609 3609	9' DUMP BODY FORD F-350 Parks GEQP	06/30/2006 New	H&K TRUCK EQUIP #EB72909	3098512		5 06/30/2006 Straight line	5,800.00 - -	5,800.00 5,800.00 -
1.40.4.13682 3682	NEW SPRAY RIG-CUSTOM BUILT Parks GEQP	06/29/2007 New	STEVE REAGAN	P8881000MS		5 06/29/2007 Straight line	6,250.00 - -	6,250.00 6,250.00 -
1.40.4.13881 3881	HP MOWER & ULTRA VAC KIT Parks GEQP	06/29/2012 New	HORIZON			5 06/29/2012 Straight line	10.02 1,829.47 1,690.52	9,147.35 1,839.49 7,307.86
1.40.4.14149 4149	CENTRAL CONTROL IRRIGATIO Parks GEQP	06/30/2008 New	MOUNTAIN STATES			15 06/30/2008 Straight line	6,367.72 1,590.84 1,470.02	23,862.59 7,958.56 15,904.03
1.40.4.14187 4187	GANG MOWER 11' CUT Parks GEQP	06/30/2009 New	ROCKY MOUNTAIN JACOBSEN HR-5111	6911607827		5 06/30/2009 Straight line	25,387.56 8,454.80 7,791.26	42,274.00 33,842.36 8,431.64
1.40.4.14190 4190	SNOW PLOW FOR ONE TON TR Parks GEQP	06/30/2009 New	UNITED SALES AND	BC00415/104110		10 06/30/2009 Straight line	1,652.41 550.30 508.51	5,503.00 2,202.71 3,300.29
1.40.4.14219 4219	MSS RB CENTRAL CONTROL PA Parks GEQP	06/30/2009 New	MOUNTAIN STATES			5 06/30/2009 Straight line	4,237.08 1,411.07 1,300.31	7,055.33 5,648.15 1,407.18
1.40.4.15507 Parks GEQP	RIDING MOWER Parks GEQP	06/30/2004 New	TURF EQUIPMENT GROUND MASTER 580 D	230000359		5 06/30/2004 Straight line	54,749.00 - -	54,749.00 54,749.00 -
1.40.5.12184 2184	JACOBSEN JA-69116 MOWER Parks GEQP	09/30/1993 New	ROCKY MT TURF JACOBSEN JA-69116	2063		5 09/30/1993 Straight line	32,480.00 - -	32,480.00 32,480.00 -
1.40.5.12185 2185	SWEEPSTAR TURF SWEEPER Parks GEQP	09/30/1993 New	ROCKY MT TURF SMITHCO SWEEPSTAR			5 09/30/1993 Straight line	13,890.00 - -	13,890.00 13,890.00 -
1.40.7.10428 Parks VEHICLE	SWEEPER TRAILER Parks VEHICLE	01/01/1973 New				10 01/01/1973 Straight line	25,000.00 - -	25,000.00 25,000.00 -
1.40.7.10862 Parks VEHICLE	86 GMC DUMP-1GDHC34W5..742 Parks VEHICLE	06/19/1985 New				7 06/19/1985 Straight line	12,481.56 - -	12,481.56 12,481.56 -
1.40.7.11009 1009	TRUCK Parks VEHICLE	07/07/2000 New	JOHN KIRKLAND CHEVROLET 1/2 TON	2GBEK19K0N1139870		7 07/07/2000 Straight line	7,000.00 - -	7,000.00 7,000.00 -
1.40.7.11052 1052	TRUCK - VIN #1GCEC14W62Z274 Parks VEHICLE	05/16/2002 New	YOUNG CHEVROLE CHEVROLET CC15903	10251 221030		7 05/16/2002 Straight line	16,300.00 - -	16,300.00 16,300.00 -

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1.40.7.11123	LOADER BACKHOE		MAW EQUIPMENT			7	13,610.95	24,000.00
1123	Parks	07/12/2002	CASE			07/12/2002	-	13,610.95
	VEHICLE	New	580 SUPER M	JJG0283740		Straight line	-	-
1.40.7.11221	79 DODGE P.U.					7	6,000.00	6,000.00
	Parks	01/01/1979				01/01/1979	-	6,000.00
	VEHICLE	New				Straight line	-	-
1.40.7.11276	1986 DGEPU #1B7JD24W1GS06					7	7,767.32	7,767.32
	Parks	07/20/1988				07/20/1988	-	7,767.32
	VEHICLE	New				Straight line	-	-
1.40.7.11364	LOADER BACKHOE		MAW EQUIPMENT			4	-	-
1123	Parks	07/12/2002	CASE			06/30/2006	-	-
	VEHICLE	New	580 SUPER M	JJG0283740		Straight line	-	-
1.40.7.11566	CHEV PICKUP #1GCGK24M8FS1					7	8,080.00	8,080.00
	Parks	07/17/1990				07/17/1990	-	8,080.00
	VEHICLE	New				Straight line	-	-
1.40.7.12186	CHEVY 1 TON CAB & CHASSIS		GUS PAULOS			7	18,845.00	18,845.00
2186	Parks	09/30/1993	CHEVY			09/30/1993	-	18,845.00
	VEHICLE	New	CK 3500			Straight line	-	-
1.40.7.12200	GMC UTILITY TRUCK		UTAH STATE SURP			7	6,150.00	6,150.00
2200	Parks	09/30/1993	GMC			09/30/1993	-	6,150.00
	VEHICLE	Used				Straight line	-	-
1.40.7.12263	1986 CHEVY TRUCK					7	5,000.00	5,000.00
2263	Parks	05/31/1994	CHEVY			05/31/1994	-	5,000.00
	VEHICLE	Used	K10	1GCEK14165GJ161914		Straight line	-	-
1.40.7.12771	1997 FORD F350 4X4 TRUCK		BUTTERFIELD			7	21,086.00	21,086.00
2771	Parks	06/16/1997	FORD			06/16/1997	-	21,086.00
	VEHICLE	New	F350	1FTHF36G5VEB80917		Straight line	-	-
1.40.7.12827	POLARIS BIG BOSS 6X6 ATV		TRI-CITY POLARIS			7	5,450.00	5,450.00
2827	Parks	09/04/1997	POLARIS			09/04/1997	-	5,450.00
	VEHICLE	New	BIG BOSS 400L	4XAAE38A5VD016674		Straight line	-	-
1.40.7.13519	ONE TON TRUCK		YOUNG CHEVROLE			7	-	23,745.12
3519	Parks	06/30/2005	CHEVY			06/30/2005	-	-
	VEHICLE	New	SILVERADO	1GBJK34G95E118893		Straight line	-	23,745.12
1.40.7.13641	4X4 1 TON CAB & CHASSIS		KEN GARFF AUTOM			7	17,676.45	20,613.10
3641	Parks	06/30/2006	FORD			06/30/2006	2,936.65	20,613.10
	VEHICLE	New	F-350	1FDWF37Y56EV72909		Straight line	-	-
1.40.7.13642	CASE 580 SUPER M II TRACTOR		MAW EQUIPMENT			7	9,604.02	22,388.95
3642	Parks	06/30/2006	CASE			06/30/2006	-	9,604.02
	VEHICLE	New		N5C385863		Straight line	-	-
1.40.7.13645	CHEVY SILVERADO		YOUNG AUTOMOTI			7	21,142.61	24,655.10
3645	Parks	06/30/2006	CHEVY			06/30/2006	3,512.49	24,655.10
	VEHICLE	New	SILVERADO	1GCHK29G26E137669		Straight line	-	-

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1.40.7.13680 3680	50" LAZER Z MOWER Parks VEHICLE	06/29/2007 New	AL'S AUTO PARTS & EXMARK	661956		7 06/29/2007 Straight line	5,744.84 1,147.71 1,054.75	8,033.99 8,892.55 1,141.44
1.40.7.13681 3681	16 CAR HAULER TILT Parks GEQP	06/29/2007 New	WASATCH TRAILER PJ TRAILERS TSJ1672BTTK	#3CVCH162X72099736		7 06/29/2007 Straight line	3,825.64 764.29 702.34	5,350.00 4,589.93 760.07
1.40.7.13850 3850	TRACTOR Parks VEHICLE	06/30/2011 New	BONNEVILLE EQUIP KUBOTA B2920HSD	54533		7 06/30/2011 Straight line	2,154.75 2,148.86 1,985.65	15,042.00 4,303.61 10,738.39
1.40.7.14110 4110	CHEVY SILVERADO-2008 Parks VEHICLE	06/30/2008 New	YOUNG CHEVROLE CHEVROLET CC20903	1GBHC24KX8E137998		7 06/30/2008 Straight line	14,959.04 3,737.20 3,453.36	28,160.38 18,696.24 7,464.14
1.40.7.14114 4114	DUMPBODY, PLOW FOR NEW T Parks VEHICLE	06/30/2008 New	HEBER MOTOR SP KAWASAKI KAF620E7F	JK1AFCE1X7B550515		7 06/30/2008 Straight line	4,171.42 1,042.14 962.99	7,295.00 5,213.56 2,081.44
1.40.7.14150 4150	CHEVY SILVERADO-2008 Parks VEHICLE	06/30/2008 New	YOUNG AUTOMOTI CHEVY SILVERADO	1GCEC1458Z185079		7 06/30/2008 Straight line	8,673.94 2,167.00 2,002.42	15,169.00 10,840.94 4,328.06
1.40.7.14160 4160	TRACTOR Parks VEHICLE	06/30/2009 New	MAW EQUIPMENT CASE 580 SUPER MII	N8C434264		7 06/30/2009 Straight line	12,861.76 - -	29,983.35 12,861.76 -
1.40.7.14163 4163	2008 FORD F-350 Parks VEHICLE	06/30/2009 New	KEN GARF FORD FORD F-350	1FDWF37Y88EE59549		7 06/30/2009 Straight line	9,005.28 2,999.02 2,771.25	20,993.14 12,004.30 8,988.84
1.40.7.14183 4183	2009 CHEVROLET SILVERADO Parks VEHICLE	06/30/2009 New	YOUNG CHEVROLE CHEVROLET SILVERADO	1GCHK49K79E112349		7 06/30/2009 Straight line	11,697.50 3,895.61 3,599.74	27,269.29 15,593.11 11,676.18
1.40.7.14243 4243	TRACTOR, LOADER, BACKHOE Parks VEHICLE	06/30/2012 New	MAW EQUIPMENT CASE 580 SUPER N	JJGN585NTBC54131		7 06/30/2012 Straight line	13.86 5,057.85 4,673.71	35,404.93 5,071.71 30,333.22
1.40.7.14301 4301	CHEVY 1/2 TON TRUCK-2007 Parks VEHICLE	06/29/2007 New	YOUNG AUTOMOTI CHEVROLET CK15753	#1GCEK19V47Z118157		7 06/29/2007 Straight line	14,858.90 2,928.57 2,691.33	20,500.00 17,587.47 2,912.53
1.40.7.14302 4302	50" LAZER Z MOWER Parks VEHICLE	06/29/2007 New	AL'S AUTO PARTS & EXMARK	661961		7 06/29/2007 Straight line	5,744.84 1,147.71 1,054.75	8,033.99 8,892.55 1,141.44
1.40.7.14798 4798	TRACTOR, LOADER, BACKHOE STREETS VEHICLE	06/29/2007 New	MAW EQUIPMENT CASE 580 SUPER M I	N8C412705		7 06/29/2007 Straight line	9,432.25 - -	32,922.69 9,432.25 -
1.40.7.14799 4799	CHEVY PICKUP-2007 Parks VEHICLE	06/29/2007 New	YOUNG CHEVROLE CHEVROLET CC15903	#1GCEC14V77E101445		7 06/29/2007 Straight line	9,653.42 1,928.57 1,772.34	13,500.00 11,581.99 1,918.01

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1.40.7.15505	CHEVY TRUCK Parks VEHICLE	06/30/2004 New	YOUNG CHEVROLE CHEVROLET CHASSIS CAB	1GBJK34UX3E218732		7 06/30/2004 Straight line	22,723.00 - -	22,723.00 22,723.00 -
1.40.9.13594 3594	FOUNDERS PARK IMPROVEMEN Parks INFR	06/30/2005 New				50 06/30/2005 Straight line	52,113.48 7,441.87 6,876.67	372,093.61 59,555.35 312,538.26
1.40.9.13600 3600	PORTER WALTON PARKING LOT Parks INFR	06/30/2006 New				50 06/30/2006 Straight line	29,858.11 4,974.08 4,596.31	248,704.21 34,832.19 213,872.02
1.40.9.13653 3653	FRONTAGE ROAD PARKWAY Parks INFR	06/30/2006 New				50 06/30/2006 Straight line	3,347.31 557.63 515.28	27,881.54 3,904.94 23,976.60
1.40.9.13665 3665	PARK HILLS IMPROVEMENTS Parks INFR	06/30/2007 New				50 06/30/2007 Straight line	161,072.01 32,198.76 29,751.43	1,609,937.79 193,268.77 1,416,669.02
1.40.9.13666 3666	URBAN TRAIL Parks INFR	06/29/2007 New				50 06/29/2007 Straight line	26,055.87 5,205.47 4,810.11	260,273.27 31,261.34 229,011.93
1.40.9.23594	FOUNDERS PARK IMPROVEMEN Parks INFR	06/30/2006 New				50 06/30/2006 Straight line	4,463.94 743.65 687.17	37,182.35 5,207.59 31,974.76
1.40.9.23600 3600	PORTER WALTON PARK Parks INFR	06/29/2007 New				50 06/29/2007 Straight line	1,697.41 339.11 313.35	16,955.29 2,036.52 14,918.77
1.40.9.33600 3600	PORTER WALTON PARK Parks INFR	06/30/2008 New				50 06/30/2008 Straight line	3,199.43 799.31 738.60	39,965.44 3,998.74 35,966.70
1.40.9.33665 3665	FREEDOM HILLS PARK Parks INFR	06/30/2009 New				50 06/30/2009 Straight line	842.75 280.66 259.35	14,033.16 1,123.41 12,909.75
1.45.1.11073 0	CEMETERY 8.65 ACRES CEMETERY LAND	01/01/1975 New		0 0	0	0 01/01/1975 Straight line	- - -	- - -
1.45.4.12773 2773	FENCE - EAST BOUNDARY CEMETERY BLDG	04/30/1997 New	MTN STATES			40 04/30/1997 Straight line	2,075.24 136.80 126.41	5,472.00 2,212.04 3,259.96
1.45.7.11156 1156	WORKMAN 3230 W/BED CEMETERY GEQP	03/21/2003 New	TURF EQUIPMENT WORKMAN 3230	220000341		7 03/21/2003 Straight line	12,978.00 - -	12,978.00 12,978.00 -
1.45.7.11970 1970	LAZER II 52" MOWER CEMETERY GEQP	06/30/2000 New	HORIZON POWER LAZER II			7 06/30/2000 Straight line	6,800.00 - -	6,800.00 6,800.00 -

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1.50.1.11877	PORTER PROPERTY		HERITAGE WEST TI			0	-	392,595.93
1877	Parks	03/12/2001				03/12/2001	-	-
	LAND	New				Straight line	-	392,595.93
1.50.1.11878	SKULL PROPERTY		HERITAGE WEST TI			0	-	237,857.62
1878	Parks	12/12/2000				12/12/2000	-	-
	LAND	New				Straight line	-	237,857.62
4.20.0.10960	TRASH CONTAINER		ROTATIONAL MOLD	9717		10	3,660.00	3,660.00
0960	SANITATION	12/18/2001	TRANSHAUL	7535		12/18/2001	-	3,660.00
	SEQP	New		11290 - 11349		Straight line	-	-
4.20.0.10961	TRASH CONTAINERS		ROTATIONAL MOLD	9717		10	1,525.00	1,525.00
0961	SANITATION	12/20/2001	TRASHAUL	7546		12/20/2001	-	1,525.00
	SEQP	New		11350 - 11374		Straight line	-	-
4.20.0.10962	TRASH CONTAINERS		ROTATIONAL MOLD			10	3,067.50	3,067.50
0962	SANITATION	06/03/2002	TRASHAUL	8232		06/03/2002	-	3,067.50
	SEQP	New		11425 - 11474		Straight line	-	-
4.20.0.10963	TRASH CONTAINERS		ROTATIONAL MOLD			10	1,227.00	1,227.00
0963	SANITATION	05/29/2002	TRASHAUL	8212		05/29/2002	-	1,227.00
	SEQP	New		11405 - 11424		Straight line	-	-
4.20.0.10964	TRASH CONTAINERS		ROTATIONAL MOLD			10	1,840.50	1,840.50
0964	SANITATION	05/23/2002	TRASHAUL	8187		05/23/2002	-	1,840.50
	SEQP	New		11375 - 11404		Straight line	-	-
4.20.0.10966	TRASH CONTAINERS		ROTATIONAL MOLD			10	915.00	915.00
0966	SANITATION	12/07/2001	TRASHAUL	7485		12/07/2001	-	915.00
	SEQP	New		11275 - 11289		Straight line	-	-
4.20.0.11027	GARBAGE CANS		ROTATIONAL MOLD			10	6,100.00	6,100.00
1027	SANITATION	06/22/2001				06/22/2001	-	6,100.00
	SEQP	New		11175-11274		Straight line	-	-
4.20.0.11028	GARBAGE CANS		ROTATIONAL MOLD			10	6,100.00	6,100.00
1028	SANITATION	12/29/2000				12/29/2000	-	6,100.00
	SEQP	New		11075-11174		Straight line	-	-
4.20.0.11029	GARBAGE CANS		ROTATIONAL MOLD			10	3,050.00	3,050.00
1029	SANITATION	08/08/2000				08/08/2000	-	3,050.00
	SEQP	New		11025-11074		Straight line	-	-
4.20.0.11550	HEIL TRASH CONTAINERS 3050-					15	199,713.50	199,713.50
	SANITATION	07/01/1989				07/01/1989	-	199,713.50
	SEQP	New				Straight line	-	-
4.20.0.11571	100-QTY HEIL-ROTOMOLD TRASH					15	6,482.00	6,482.00
	SANITATION	07/31/1990				07/31/1990	-	6,482.00
	SEQP	New				Straight line	-	-
4.20.0.11630	100-QTY HEIL ROTOMOLD TRAS					10	5,837.50	5,837.50
	SANITATION	03/16/1991				03/16/1991	-	5,837.50
	SEQP	New				Straight line	-	-

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4.20.0.11711	100-QTY HEIL ROTOMOLD TRAS SANITATION SEQP	06/02/1991 New				10 06/02/1991 Straight line	6,635.00 - -	6,635.00 6,635.00 -
4.20.0.11741	GARBAGE CANS SANITATION SEQP	05/19/1992 New				10 05/19/1992 Straight line	6,600.00 - -	6,600.00 6,600.00 -
4.20.0.11922 1922	50 90GL CANS SANITATION SEQP	06/16/2000 New	ROTATIONAL MOUL			10 06/16/2000 Straight line	3,050.00 - -	3,050.00 3,050.00 -
4.20.0.11923 1923	44 90GL CANS SANITATION SEQP	10/05/1999 New	ROTATIONAL MOUL			10 10/05/1999 Straight line	2,684.00 - -	2,684.00 2,684.00 -
4.20.0.12000 2000	100 90GL CANS SANITATION SEQP	07/21/1999 New	ROTATIONAL MOUL			10 07/21/1999 Straight line	6,200.00 - -	6,200.00 6,200.00 -
4.20.0.12053	HEIL CONTAINERS-150 SANITATION SEQP	08/20/1992 New				10 08/20/1992 Straight line	9,525.00 - -	9,525.00 9,525.00 -
4.20.0.12158	200 GARBAGE CANS SANITATION SEQP	05/03/1993 New				10 05/03/1993 Straight line	12,700.00 - -	12,700.00 12,700.00 -
4.20.0.12548 2548	200 CONTAINERS - HEIL SANITATION SEQP	08/17/1994 New	GREAT BASIN GMC HIEL			10 08/17/1994 Straight line	11,320.00 - -	11,320.00 11,320.00 -
4.20.0.12664 2664	70-100 GL CONTAINERS SANITATION SEQP	12/11/1995 New	ROTAIONAL MOLDI			10 12/11/1995 Straight line	4,514.00 - -	4,514.00 4,514.00 -
4.20.0.12677 2677	40 CONTAINERS - ROTOMOLD SANITATION SEQP	03/20/1996 New	ROTATIONAL MOLD			10 03/20/1996 Straight line	2,440.00 - -	2,440.00 2,440.00 -
4.20.0.12678 2678	30 CONTAINERS - ROTOMOLD SANITATION SEQP	01/12/1996 New	ROTATIONAL MOLD			10 01/12/1996 Straight line	1,830.00 - -	1,830.00 1,830.00 -
4.20.0.12706 2706	60-100 GAL CONTAINERS SANITATION SEQP	04/30/1996 New	ROTATIONAL MOLD			10 04/30/1996 Straight line	3,660.00 - -	3,660.00 3,660.00 -
4.20.0.12897 2897	224 100 GL CONTAINERS - ROTO SANITATION SEQP	06/30/1998 New	ROTOMOLD			10 06/30/1998 Straight line	13,888.00 - -	13,888.00 13,888.00 -
4.20.0.12987 2987	100 CONTAINERS SANITATION SEQP	06/30/1999 New	ROTATIONAL MOUL ROTATIONAL MOUL			10 06/30/1999 Straight line	12,300.00 - -	12,300.00 12,300.00 -

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4.42.2.13876	BUILDING-CENTERPOINT THEAT					40	321,000.46	12,804,936.26
3876	ART CENTER	06/30/2011				06/30/2011	320,123.41	641,123.87
	BLDG	New				Straight line	295,810.24	12,163,812.39
4.42.3.11195	GARBAGE CANS FOR 2003		ROTATIONAL MOLD			5	12,270.00	12,270.00
1195	SANITATION	06/30/2003				06/30/2003	-	12,270.00
	SEQP	New		11475-11674		Straight line	-	-
4.42.3.13560	TRASH CONTAINERS					5	13,662.00	13,662.00
3560	SANITATION	06/30/2005				06/30/2005	-	13,662.00
	SEQP	New		11895-12117, MISC		Straight line	-	-
4.42.3.13857	LANDSCAPE-CENTERPOINT THE					15	7,802.77	116,721.68
3857	ART CENTER	06/30/2011				06/30/2011	7,781.45	15,584.22
	CEQP	New				Straight line	7,190.45	101,137.46
4.42.3.13871	CARPET-CENTERPOINT THEATE					15	10,970.10	164,102.00
100	ART CENTER	06/30/2011				06/30/2011	10,940.13	21,910.23
	CEQP	New				Straight line	10,109.24	142,191.77
4.42.3.13874	SEATING-CENTERPOINT THEAT					15	9,044.84	135,302.00
3874	ART CENTER	06/30/2011				06/30/2011	9,020.13	18,064.97
	CEQP	New				Straight line	8,335.06	117,237.03
4.42.3.13875	SIGNAGE-CENTERPOINT THEAT					10	1,921.42	19,181.71
3875	ART CENTER	06/30/2011				06/30/2011	1,916.17	3,837.59
	CEQP	New				Straight line	1,770.64	15,324.12
4.42.3.14116	TRASH CONTAINERS		ROTATIONAL MOLD			5	16,267.13	20,320.00
4116	SANITATION	06/30/2008				06/30/2008	4,052.87	20,320.00
	SEQP	New		12520-12819		Straight line	-	-
4.42.3.15508	GARBAGE CANS		ROTATIONAL MOLD			5	13,497.50	13,497.50
	SANITATION	06/30/2004				06/30/2004	-	13,497.50
	SEQP	New	10946,11027,11029,1	11675-11894		Straight line	-	-
4.42.4.13870	OVERHEAD DOORS-CENTERPOI					10	2,548.06	25,411.00
3870	ART CENTER	06/30/2011				06/30/2011	2,541.10	5,089.16
	CEQP	New				Straight line	2,348.11	20,321.84
4.42.4.13872	THEATER SYSTEMS-CENTERPO					15	31,493.72	471,115.00
3872	ART CENTER	06/30/2011				06/30/2011	31,407.67	62,901.39
	CEQP	New				Straight line	29,022.27	408,213.61
4.42.4.13873	STAGE LIFT-CENTERPOINT THE					15	18,405.16	275,323.00
3873	ART CENTER	06/30/2011				06/30/2011	18,354.87	36,760.03
	CEQP	New				Straight line	16,960.83	238,562.97
4.42.9.13858	PARKING-CENTERPOINT THEAT					50	4,033.04	201,101.00
3858	ART CENTER	06/30/2011				06/30/2011	4,022.02	8,055.06
	CEQP	New				Straight line	3,716.55	193,045.94
4.42.9.13859	LOT 2- CENTERPOINT THEATER					50	8,730.75	435,345.00
3859	ART CENTER	06/30/2011				06/30/2011	8,706.90	17,437.65
	INFR	New				Straight line	8,045.62	417,907.35

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4.53.4.11047 1047	HAND CAMERA & SCREEN DRAINAGE DEQP	08/27/2001 New	INTERMOUNTAIN S	8607 7868 118972		5 08/27/2001 Straight line	7,355.00 - -	7,355.00 7,355.00 -
5.42.3.13607 3607	GARBAGE CANS FOR 2006 SANITATION SEQP	06/30/2006 New	ROTATIONAL MOLD	12115-12319		5 06/30/2006 Straight line	13,640.00 - -	13,640.00 13,640.00 -
5.42.3.13660 3660	100 GAL TRASH CANS-2007 SANITATION SEQP	06/29/2007 New	ROTATIONAL MOLD	12320-12519		5 06/29/2007 Straight line	14,000.00 - -	14,000.00 14,000.00 -
5.42.3.13847 3847	2011 GARBAGE CANS SANITATION SEQP	06/30/2011 New	ROTATIONAL MOLD	13120-13319		5 06/30/2011 Straight line	2,968.11 2,960.00 2,735.19	14,800.00 5,928.11 8,871.89
5.42.3.13861 3861	2010 GARBAGE CANS SANITATION SEQP	06/30/2010 New	ROTATIONAL MOLD	13020-13119		5 06/30/2010 Straight line	2,964.05 1,480.00 1,367.59	7,400.00 4,444.05 2,955.95
5.42.3.13880 3880	GARBAGE CANS SANITATION SEQP	06/29/2012 New	REHRIG PACIFIC C	95Y020000-95Y020099		5 06/29/2012 Straight line	6.35 1,159.00 1,070.97	5,795.00 1,165.35 4,629.65
5.42.3.13925 3925	TRASH CONTAINERS-2013 SANITATION SEQP	06/28/2013 New	A4334-A4433:B1837-			5 06/28/2013 Straight line	- 26.63 2,993.92	16,200.00 26.63 16,173.37
5.42.3.13927 3927	GREEN CONTAINERS-2013 SANITATION SEQP	06/28/2013 New	REHRIG PACIFIC C 95Y0200100-954020			5 06/28/2013 Straight line	- 9.53 1,070.97	5,795.00 9.53 5,785.47
5.42.3.13928 3928	2010-2012 GREEN WASTE CANS SANITATION SEQP	06/30/2011 New	CONTRIBUTED CAP			5 06/28/2013 Straight line	21,640.00 88.93 9,998.23	54,100.00 21,728.93 32,371.07
5.42.3.14214 4214	2009 GARBAGE CANS SANITATION SEQP	06/30/2009 New	ROTATIONAL MOLD	12820-13019		5 06/30/2009 Straight line	8,888.11 2,960.00 2,727.70	14,800.00 11,848.11 2,951.89
5.42.3.14249 4249	GARBAGE CANS SANITATION SEQP	06/29/2012 New	12556,12000,12085,	13012,13320-13419		5 06/29/2012 Straight line	16.99 3,100.00 2,864.56	15,500.00 3,116.99 12,383.01
5.50.0.03853 3853	NEW METERS WATER WS	06/30/2011 New				50 06/30/2011 Straight line	220.80 220.20 203.48	11,009.98 441.00 10,568.98
5.50.0.03877 3877	2012 LATERALS & HYDRANTS WATER WS	06/29/2012 New				50 06/29/2012 Straight line	.57 103.23 95.39	5,181.25 103.80 5,057.45
5.50.0.03878 3878	NEW METERS WATER WS	06/29/2012 New				50 06/29/2012 Straight line	.96 175.09 161.79	8,754.27 176.05 8,578.22

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5.50.0.03879	CHASE LANE WELL DRILLING					50	3.00	27,402.99
3879	WATER	06/29/2012				06/29/2012	548.06	551.06
	WS	New				Straight line	506.44	26,851.93
5.50.0.03918	NEW METERS-2013					50	-	11,545.46
3918	WATER	06/28/2013				06/28/2013	1.90	1.90
	WS	New				Straight line	213.37	11,543.56
5.50.0.04231	CHASE LANE WELL TIE IN					50	1.54	14,054.52
4231	WATER	06/29/2012				06/29/2012	281.09	282.63
	WS	New				Straight line	259.74	13,771.89
5.50.0.04232	100 SOUTH RESERVOIR OVERF					50	2.03	18,522.70
4232	WATER	06/29/2012				06/29/2012	370.45	372.48
	WS	New				Straight line	342.32	18,150.22
5.50.0.10861	WATER METERS					50	13,404.47	60,914.32
861	WATER	06/30/2001				06/30/2001	1,218.29	14,622.76
	WS	New				Straight line	1,125.76	46,291.56
5.50.0.10865	WATER LATERAL ADDITIONS					50	19,430.22	88,297.56
865	WATER	06/30/2001				06/30/2001	1,765.95	21,196.17
	WS	New				Straight line	1,631.83	67,101.39
5.50.0.10870	VARIOUS-WATER SOURCE IMP					50	18,556.79	34,350.45
	WATER	06/30/1985				06/30/1985	687.01	19,243.80
	WS	New				Straight line	634.83	15,106.65
5.50.0.10879	FRONTAGE CHASE LAND LOOP					50	13,492.33	26,445.71
	WATER	12/30/1986				12/30/1986	528.91	14,021.24
	WS	New				Straight line	488.74	12,424.47
5.50.0.11079	NEW METERS/FY 02					50	13,150.90	65,736.56
1079	WATER	06/30/2002				06/30/2002	1,314.73	14,465.63
	WS	New				Straight line	1,214.88	51,270.93
5.50.0.11080	WATER MAIN PARTS					50	6,788.46	33,932.97
1080	WATER	06/30/2002				06/30/2002	678.66	7,467.12
	WS	New				Straight line	627.12	26,465.85
5.50.0.11081	GENERAL CAPITAL PROJECT PA					50	20,321.97	101,581.94
1081	WATER	06/30/2002				06/30/2002	2,031.64	22,353.81
	WS	New				Straight line	1,877.34	79,228.33
5.50.0.11083	FLOURIDATION EQUIPMENT					50	79,206.19	395,922.63
1083	WATER	06/30/2002				06/30/2002	7,918.45	87,124.64
	WS	New				Straight line	7,317.05	308,797.99
5.50.0.11084	LATERAL & HYDRANT FY02					50	22,761.63	113,777.03
	WATER	06/30/2002				06/30/2002	2,275.54	25,037.17
	WS	New				Straight line	2,102.71	88,739.86
5.50.0.11092	CULINARY WATER TANK-CORT					40	22,085.84	27,595.40
	WATER	06/30/1980				06/30/1980	689.89	22,775.73
	WS	New				Straight line	637.49	4,819.67

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5.50.0.11099	WATER DISTRIBUTION SYSTEM WATER WS	01/01/1950 New				50 01/01/1950 Straight line	46,863.55 - -	46,863.55 46,863.55 -
5.50.0.11102	WATER DIST SYSTEM ADDITION WATER WS	01/01/1951 New				50 01/01/1951 Straight line	82,793.04 - -	82,793.04 82,793.04 -
5.50.0.11124	WATER DIST SYSTEM ADDITION WATER WS	06/30/1973 New				50 06/30/1973 Straight line	139,256.65 3,568.93 3,297.87	178,446.37 142,825.58 35,620.79
5.50.0.11127	WATER DIST SYSTEM ADDITION WATER WS	06/30/1975 New				50 06/30/1975 Straight line	120,238.29 3,248.00 3,001.32	162,400.00 123,486.29 38,913.71
5.50.0.11128	WATER DIST SYSTEMS ADDITIO WATER WS	06/30/1976 New				50 06/30/1976 Straight line	28,295.77 813.40 751.62	40,670.00 30,109.17 10,560.83
5.50.0.11132	WATER DIST SYSTEM ADDITION WATER WS	06/30/1979 New				50 06/30/1979 Straight line	92,451.97 2,800.18 2,587.51	140,009.00 95,252.15 44,756.85
5.50.0.11133	WATER DIST SYSTEM ADDITION WATER WS	06/30/1980 New				50 06/30/1980 Straight line	61,122.15 1,909.25 1,764.24	95,462.50 63,031.40 32,431.10
5.50.0.11134	WATER DIST SYSTEM ADDITION WATER WS	06/30/1981 New				50 06/30/1981 Straight line	30,703.56 990.00 914.81	49,500.00 31,693.56 17,806.44
5.50.0.11135	WATER DIST SYSTEMS ADDITIO WATER WS	06/30/1982 New				50 06/30/1982 Straight line	19,809.04 660.00 609.87	33,000.00 20,489.04 12,530.96
5.50.0.11162	NEW METERS 2003 1162 WATER WS	06/30/2003 New				50 06/30/2003 Straight line	6,664.55 740.28 684.06	37,014.20 7,404.83 29,609.37
5.50.0.11163	WATER MAINS 2003 1163 WATER WS	06/30/2003 New				50 06/30/2003 Straight line	5,766.98 640.58 591.93	32,029.02 6,407.56 25,621.46
5.50.0.11165	LATERALS & HYDRANT REPLAC 1165 WATER WS	06/30/2003 New				50 06/30/2003 Straight line	17,439.66 1,937.15 1,790.03	96,857.69 19,376.81 77,480.88
5.50.0.11657	MISC FY 91 AUDIT ADJ WATER WS	06/30/1991 New				50 06/30/1991 Straight line	78,295.12 3,726.88 3,443.83	186,344.05 82,022.00 104,322.05
5.50.0.11925	NEW METERS FY2000 1925 WATER WS	06/30/2000 New				50 06/30/2000 Straight line	14,402.16 1,199.91 1,108.76	59,995.54 15,602.07 44,393.47

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5.50.0.12020	100 WELL PROJECT-BOND PROJ WATER WS	06/30/1992 New				50 06/30/1992 Straight line	161,909.32 8,093.25 7,478.57	404,662.29 170,002.57 234,659.72
5.50.0.12274	LATERAL & HYDRANT REPLACE 2274 WATER WS	06/30/1994 New				50 06/30/1994 Straight line	16,212.51 900.56 832.16	45,028.00 17,113.07 27,914.93
5.50.0.12617	LATERAL & HYDRANT FY 1996 2617 WATER WS	06/30/1995 New				50 06/30/1995 Straight line	9,026.90 530.91 490.59	26,545.58 9,557.81 16,987.77
5.50.0.12623	PORTER LANE IMPROVEMENTS 2623 WATER WS	06/30/1995 New				40 06/30/1995 Straight line	25,030.52 1,472.34 1,360.52	58,893.59 26,502.86 32,390.73
5.50.0.12786	CONFINED SPACE KIT 2786 WATER WEQP	06/10/1997 New	SAFETY WEST			5 06/10/1997 Straight line	5,078.60 - -	5,078.60 5,078.60 -
5.50.0.12882	WATER MAIN SUPPLIES FY 98 2882 WATER WS	06/30/1998 New				50 06/30/1998 Straight line	10,155.74 725.27 670.19	36,263.61 10,881.01 25,382.60
5.50.0.12885	LATERALS & HYDRANTS FY 98 2885 WATER WS	06/30/1998 New				50 06/30/1998 Straight line	7,737.05 552.54 510.58	27,627.06 8,289.59 19,337.47
5.50.0.12990	LATERALS & HYDRANTS FY 99 2990 WATER WS	06/30/1999 New				50 06/30/1999 Straight line	24,065.40 1,850.80 1,710.23	92,540.08 25,916.20 66,623.88
5.50.0.13663	NEW METERS 3663 WATER WS	06/29/2007 New				50 06/29/2007 Straight line	1,015.61 202.90 187.49	10,144.88 1,218.51 8,926.37
5.50.0.13697	RICK'S CREEK GENERATOR WATER WS	06/30/2007 New				50 06/30/2007 Straight line	5,480.05 1,095.41 1,012.22	54,770.58 6,575.46 48,195.12
5.50.0.13834	FIRE HYDRANTS/PHEASANTBR 3834 WATER WS	06/30/2010 New				50 06/30/2010 Straight line	510.78 255.04 235.67	12,752.00 765.82 11,986.18
5.50.0.13836	MCDONALD'S WATER LATERAL 3836 WATER WS	06/30/2010 New				50 06/30/2010 Straight line	513.32 256.31 236.84	12,815.54 769.63 12,045.91
5.50.0.13865	2010 LATERALS & HYDRANT RP 3865 WATER WS	06/30/2010 New				50 06/30/2010 Straight line	2,233.54 1,115.24 1,030.54	55,761.96 3,348.78 52,413.18
5.50.0.13866	1825 NORTH BOOSTER 3866 WATER WS	06/30/2010 New				50 06/30/2010 Straight line	1,016.35 507.48 468.94	25,373.99 1,523.83 23,850.16

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5.50.0.13929	FLUORIDE ANALYZER		WATERFORD SYST			5	-	5,615.00
3929	WATER	06/28/2013				06/28/2013	9.23	9.23
	WEQP	New				Straight line	1,037.71	5,605.77
5.50.0.14120	NEW METERS FOR 2008					50	810.03	10,118.33
4120	WATER	06/30/2008				06/30/2008	202.37	1,012.40
	WS	New				Straight line	187.00	9,105.93
5.50.0.14124	2008 LATERALS & HYDRANT					50	6,488.20	81,047.10
4124	WATER	06/30/2008				06/30/2008	1,620.94	8,109.14
	WS	New				Straight line	1,497.83	72,937.96
5.50.0.14125	RICK'S CREEK GENERATOR					50	4,296.70	53,672.17
4125	WATER	06/30/2008				06/30/2008	1,073.44	5,370.14
	WS	New				Straight line	991.92	48,302.03
5.50.0.14199	CITY HALL PUMPHOUSE					50	2,492.21	41,498.75
4199	WATER	06/30/2009				06/30/2009	829.98	3,322.19
	WS	New				Straight line	766.94	38,176.56
5.50.0.14204	2009 LATERALS & HYDRANT					50	5,269.72	87,748.28
4204	WATER	06/30/2009				06/30/2009	1,754.97	7,024.69
	WS	New				Straight line	1,621.68	80,723.59
5.50.0.15518	LATERALS & REPLACEMENTS 2					50	10,674.44	68,892.68
	WATER	06/30/2004				06/30/2004	1,333.85	12,008.29
	WS	New				Straight line	1,232.55	54,684.39
5.50.0.15519	NEW METERS 2004					50	2,068.07	12,921.00
	WATER	06/30/2004				06/30/2004	258.42	2,326.49
	WS	New				Straight line	238.79	10,594.51
5.50.0.15520	WATER MAINS 2004					50	5,679.22	35,482.89
	WATER	06/30/2004				06/30/2004	709.66	8,388.88
	WS	New				Straight line	655.76	29,094.01
5.50.0.15525	FLORIDATION EQUIPMENT 2004					50	4,415.11	27,585.02
	WATER	06/30/2004				06/30/2004	551.70	4,966.81
	WS	New				Straight line	509.80	22,618.21
5.50.0.20677	WATERLINE REPLACE-100 SOUT					50	21,180.70	40,198.27
	WATER	02/28/1986				02/28/1986	803.97	21,984.67
	WTL	New				Straight line	742.90	18,213.60
5.50.0.20863	WATERLINE-30 EAST					50	17,237.62	31,908.65
	WATER	06/30/1985				06/30/1985	638.17	17,875.79
	WTL	New				Straight line	589.70	14,032.86
5.50.0.20867	WATERLINE-300 EAST					50	14,261.05	28,509.74
	WATER	06/30/1987				06/30/1987	570.19	14,831.24
	WTL	New				Straight line	528.89	13,678.50
5.50.0.20880	WATERLINE-CENTERVILLE COM					50	12,979.49	58,982.83
880	WATER	06/30/2001				06/30/2001	1,179.86	14,159.15
	WTL	New				Straight line	1,090.06	44,823.68

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5.50.0.20887	WATERLINE-SUNSET VIEW PRJ WATER WTL	04/30/1987 New				50 04/30/1987 Straight line	17,074.50 678.15 626.64	33,907.44 17,752.65 16,154.79
5.50.0.20901	WATERLINE-PHEASANT VILLAG 901 WATER WTL	06/30/2001 New				50 06/30/2001 Straight line	12,635.38 1,148.39 1,061.17	57,419.25 13,783.77 43,635.48
5.50.0.20904	WATERLINE-CENTER ST-400ET 904 WATER WTL	06/30/2001 New				50 06/30/2001 Straight line	13,898.60 1,263.20 1,167.26	63,159.75 15,161.80 47,997.95
5.50.0.20905	WATERLINE-STEEPLECHASE PU 905 WATER WTL	06/30/2001 New				50 06/30/2001 Straight line	14,987.27 1,362.14 1,258.68	68,106.89 16,349.41 51,757.48
5.50.0.21001	WATERLINE-PORTER LANE SID 1001 WATER WTL	06/30/2000 New				50 06/30/2000 Straight line	8,330.41 694.10 641.38	34,705.02 9,024.51 25,680.51
5.50.0.21137	WATERLINE-ROLLING HILLS WATER WTL	06/30/1983 New				50 06/30/1983 Straight line	18,858.90 650.00 600.63	32,500.00 18,508.90 12,991.10
5.50.0.21248	WATERLINE-INDUSTRIAL PK LO WATER WTL	06/30/1988 New				50 06/30/1988 Straight line	16,623.35 650.75 601.33	32,537.50 16,274.10 16,263.40
5.50.0.21259	WATERLINE-ROLLING HILLS L& WATER WTL	06/30/1988 New				50 06/30/1988 Straight line	13,961.26 581.52 537.35	29,075.98 14,542.78 14,533.20
5.50.0.21261	WATERLINE-LDS NORTH STAKE WATER WTL	06/30/1988 New				50 06/30/1988 Straight line	16,957.94 706.34 652.69	35,316.87 17,664.28 17,652.59
5.50.0.21262	WATERLINE-FOXBRIDGE 'A' PRJ WATER WTL	06/30/1988 New				50 06/30/1988 Straight line	20,713.31 862.76 797.23	43,137.90 21,576.07 21,561.83
5.50.0.21332	WATERLINE-400 S 400 W CHURC WATER WTL	06/30/1989 New				50 06/30/1989 Straight line	15,928.09 692.28 639.70	34,613.79 16,620.37 17,993.42
5.50.0.21537	WATERLINE-FRANCE SUBDIVISI WATER WTL	06/30/1990 New				50 06/30/1990 Straight line	12,814.98 582.28 538.06	29,114.19 13,397.26 15,716.93
5.50.0.21548	WATERLINE-SMOOT HOMESTEAD WATER WTL	06/30/1990 New				50 06/30/1990 Straight line	14,155.82 643.66 594.78	32,183.09 14,809.48 17,373.61
5.50.0.21549	WATERLINE-BROOKHURST SUB WATER WTL	06/30/1990 New				50 06/30/1990 Straight line	14,203.20 645.36 596.34	32,287.84 14,848.56 17,419.28

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5.50.0.21658	WATERLINE-400W CDBG UTIL P WATER WTL	06/30/1991 New				50 06/30/1991 Straight line	71,930.22 3,423.91 3,163.86	171,195.29 75,354.13 95,841.16
5.50.0.21660	WATERLINE-OAKRIDGE DRIVE WATER WTL	06/30/1991 New				50 06/30/1991 Straight line	14,432.61 687.00 634.82	34,349.76 15,119.61 19,230.15
5.50.0.21661	WATERLINE-100 EAST WATER WTL	06/30/1991 New				50 06/30/1991 Straight line	28,615.48 1,362.11 1,258.66	68,105.32 29,977.59 38,127.73
5.50.0.21662	WATERLINE-14" TRANSMISSION WATER WTL	06/30/1991 New				50 06/30/1991 Straight line	98,244.28 4,676.47 4,321.29	233,823.34 102,920.75 130,902.59
5.50.0.21663	WATERLINE-700 & 800 S PROJE WATER WTL	06/30/1991 New				50 06/30/1991 Straight line	13,723.23 653.23 603.62	32,661.72 14,376.46 18,285.26
5.50.0.21666	WATERLINE-BROOKHURST 'A' WATER WTL	06/30/1991 New				50 06/30/1991 Straight line	10,758.09 512.09 473.20	25,604.42 11,270.18 14,334.24
5.50.0.22001	WATERLINE-CUTLER WATER WTL	06/30/1992 New				50 06/30/1992 Straight line	10,423.87 521.05 481.48	26,052.64 10,944.92 15,107.72
5.50.0.22003	WATERLINE-WILLIAMSBURG B WATER WTL	06/30/1992 New				50 06/30/1992 Straight line	10,098.75 504.80 466.46	25,239.83 10,603.55 14,636.28
5.50.0.22006	WATERLINE-WILLIAMSBURG A WATER WTL	06/30/1992 New				50 06/30/1992 Straight line	12,016.66 600.67 555.05	30,033.38 12,817.35 17,416.03
5.50.0.22008	WATERLINE-FOXBRIDGE PLAT C WATER WTL	06/30/1992 New				50 06/30/1992 Straight line	11,681.78 583.93 539.58	29,196.36 12,265.71 16,930.65
5.50.0.22009	WATERLINE-FRONTAGE ROAD WATER WTL	06/30/1992 New				50 06/30/1992 Straight line	21,450.30 1,072.22 990.79	53,611.24 22,522.52 31,088.72
5.50.0.22011	WATERLINE-I-15 CROSSING WATER WTL	06/30/1992 New				50 06/30/1992 Straight line	24,110.42 1,205.19 1,113.66	60,259.61 25,315.61 34,944.00
5.50.0.22013	WATERLINE-700 EAST 300-400 S WATER WTL	06/30/1992 New				50 06/30/1992 Straight line	18,804.55 939.97 868.58	46,998.47 19,744.52 27,253.95
5.50.0.22144	WATERLINE-HILLSIDE CIRCLE WATER WTL	06/30/1993 New				50 06/30/1993 Straight line	10,531.15 554.11 512.03	27,705.71 11,086.26 16,620.45

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5.50.0.22145	WATERLINE-100 N SID WATER WTL	06/30/1993 New				50 06/30/1993 Straight line	44,339.78 2,333.00 2,155.81	116,650.01 46,672.78 69,977.23
5.50.0.22148	WATERLINE-SHADOW MTN WATER WTL	06/30/1993 New				50 06/30/1993 Straight line	11,742.70 617.86 570.93	30,892.78 12,360.56 18,532.22
5.50.0.22151	WATERLINE-CARRINGTON HEIG WATER WTL	06/30/1993 New				50 06/30/1993 Straight line	18,542.14 975.62 901.52	48,781.12 19,517.76 29,263.36
5.50.0.22157	WATERLINE-FOXBRIDGE E. WATER WTL	06/30/1993 New				50 06/30/1993 Straight line	10,064.34 529.55 489.33	26,477.39 10,593.89 15,883.50
5.50.0.22275	WATERLINE - ISLAND VIEW RES 2275 WATER WTL	06/30/1994 New				50 06/30/1994 Straight line	15,028.30 834.91 771.50	41,745.41 15,863.21 25,882.20
5.50.0.22277	WATERLINE - 280 S 160 W 2277 WATER WTL	06/30/1994 New				50 06/30/1994 Straight line	14,486.95 804.71 743.59	40,235.54 15,291.66 24,943.88
5.50.0.22280	WATERLINE - 300 E 300 N TO 30 2280 WATER WTL	06/30/1994 New				50 06/30/1994 Straight line	43,764.66 2,431.28 2,246.63	121,564.11 46,195.94 75,368.17
5.50.0.22281	WATERLINE - FOXBRIDGE J 2281 WATER WTL	06/30/1994 New				50 06/30/1994 Straight line	24,384.49 1,354.75 1,251.86	67,737.61 25,739.24 41,998.37
5.50.0.22284	WATERLINE - COUNTRY COTTA 2284 WATER WTL	06/30/1994 New				50 06/30/1994 Straight line	33,027.65 1,840.71 1,700.91	92,035.45 34,868.36 57,167.09
5.50.0.22287	WATERLINE - FOXBRIDGE K 2287 WATER WTL	06/30/1994 New				50 06/30/1994 Straight line	10,321.03 574.78 531.13	28,739.01 10,895.81 17,843.20
5.50.0.22288	WATERLINE - FOXBRIDGE I 2288 WATER WTL	06/30/1994 New				50 06/30/1994 Straight line	15,141.35 848.62 784.17	42,430.97 15,989.97 26,441.00
5.50.0.22618	WATERLINE - 300 S-400 E TO SR 2618 WATER WTL	06/30/1995 New				50 06/30/1995 Straight line	33,212.14 1,953.64 1,805.26	97,681.94 35,165.78 62,516.16
5.50.0.22619	WATERLINE - 400 E - PARRISH/C 2619 WATER WTL	06/30/1995 New				50 06/30/1995 Straight line	69,428.19 4,083.81 3,773.65	204,190.69 73,512.00 130,678.69
5.50.0.22620	WATERLINE - CENTER - 100 TO 2620 WATER WTL	06/30/1995 New				50 06/30/1995 Straight line	21,273.52 1,251.37 1,156.33	62,568.48 22,524.89 40,043.59

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5.50.0.22628	WATERLINE - EVERGREEN PAR					50	26,519.57	80,581.94
2628	WATER	06/30/1995				06/30/1995	1,611.84	28,131.41
	WTL	New				Straight line	1,489.42	52,460.53
5.50.0.22711	WATERLINE - 400 WEST SID ARE					50	18,575.06	58,040.13
2711	WATER	06/30/1996				06/30/1996	1,160.80	19,735.86
	WTL	New				Straight line	1,072.64	38,304.27
5.50.0.22713	WATERLINE - 400 E - PAGES/PT					50	48,002.56	157,946.96
2713	WATER	06/30/1996				06/30/1996	3,158.94	51,161.50
	WTL	New				Straight line	2,919.02	106,785.46
5.50.0.22715	WATERLINE - 400 E-PARRISH TO					50	18,875.43	62,539.97
2715	WATER	06/30/1996				06/30/1996	1,250.80	20,126.23
	WTL	New				Straight line	1,155.80	42,413.74
5.50.0.22716	WATERLINE - CEDAR SPRINGS					50	74,526.13	232,915.48
2716	WATER	06/30/1996				06/30/1996	4,658.31	79,184.44
	WTL	New				Straight line	4,304.51	153,731.04
5.50.0.22721	WATERLINE - ROCKWOOD FAR					50	24,021.94	75,275.79
2721	WATER	06/30/1996				06/30/1996	1,505.52	25,527.46
	WTL	New				Straight line	1,391.17	49,748.33
5.50.0.22723	WATERLINE - SHADOW ACRES					50	11,700.78	36,568.57
2723	WATER	06/30/1996				06/30/1996	731.37	12,432.15
	WTL	New				Straight line	675.82	24,136.42
5.50.0.22795	WATERLINE - LEXINGTON PARK					50	33,510.15	117,007.24
2795	WATER	06/30/1997				06/30/1997	2,340.14	35,850.29
	WTL	New				Straight line	2,162.41	81,156.95
5.50.0.22796	WATERLINE - COURTYARD AT P					50	20,339.41	67,797.43
2796	WATER	06/30/1997				06/30/1997	1,355.95	21,695.36
	WTL	New				Straight line	1,252.97	46,102.07
5.50.0.22797	WATERLINE - VILLA D'FRANCE					50	12,017.54	40,051.42
2797	WATER	06/30/1997				06/30/1997	801.03	12,818.57
	WTL	New				Straight line	740.19	27,232.85
5.50.0.22800	WATERLINE - SHADOW ACRES II					50	15,561.40	51,871.25
2800	WATER	06/30/1997				06/30/1997	1,037.43	16,598.83
	WTL	New				Straight line	958.63	35,272.42
5.50.0.22887	WATERLINE - SUN RIDGE II					50	9,482.84	36,049.25
2887	WATER	06/30/1998				06/30/1998	720.99	10,203.83
	WTL	New				Straight line	666.23	25,845.42
5.50.0.22888	WATERLINE - CHASE LANE MEA					50	7,047.24	25,163.78
2888	WATER	06/30/1998				06/30/1998	503.28	7,550.52
	WTL	New				Straight line	465.05	17,613.26
5.50.0.22893	WATERLINE - HOME DEPOT					50	13,736.09	49,048.02
2893	WATER	06/30/1998				06/30/1998	980.96	14,717.05
	WTL	New				Straight line	906.46	34,330.97

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5.50.0.22892 2992	WATERLINE - 400 E PAGES TO P WATER WTL	06/30/1999 New				50 06/30/1999 Straight line	60,338.57 4,640.47 4,288.03	232,023.69 64,979.04 167,044.65
5.50.0.22995 2995	WATERLINE - CANYON BREEZE I WATER WTL	06/30/1999 New				50 06/30/1999 Straight line	8,152.29 827.10 579.47	31,354.75 8,779.39 22,575.36
5.50.0.22998 2998	WATERLINE - SHEILA PARK WATER WTL	06/30/1999 New				50 06/30/1999 Straight line	11,002.67 846.19 781.92	42,309.37 11,848.86 30,460.51
5.50.0.22999 2999	WATERLINE - PARK HILL WATER WTL	06/30/1999 New				50 06/30/1999 Straight line	44,598.24 3,841.02 3,549.30	192,050.96 48,439.26 143,611.70
5.50.0.23561 3561	DUNCAN SPRINGS WATERLINE WATER WTL	06/30/2005 New				50 06/30/2005 Straight line	5,121.10 731.30 675.76	36,565.09 5,852.40 30,712.69
5.50.0.23562 3562	LATERALS & HYDRANT REPLAC WATER WS	06/30/2005 New				50 06/30/2005 Straight line	10,951.02 1,563.82 1,445.05	78,190.95 12,514.84 65,676.11
5.50.0.23563 3563	FRONTAGE ROAD WATERLINE WATER WTL	06/30/2006 New				50 06/30/2006 Straight line	14,722.74 2,452.67 2,266.39	122,633.47 17,175.41 105,458.06
5.50.0.23564 3564	HOGAN WATERLINE WATER WTL	06/30/2005 New				50 06/30/2005 Straight line	5,343.02 762.99 705.04	38,149.57 6,106.01 32,043.56
5.50.0.23565 3565	NEW METERS FOR 2005 WATER WS	06/30/2005 New				50 06/30/2005 Straight line	1,217.01 173.79 160.59	8,689.35 1,390.80 7,298.55
5.50.0.23566 3566	CHASE LANE VILLAGE III WATER WTL	06/30/2006 New				50 06/30/2006 Straight line	3,625.41 603.96 558.09	30,197.85 4,229.37 25,968.48
5.50.0.23567 3567	RICK'S CREEK SUBD WATERLIN WATER WTL	06/30/2006 New				50 06/30/2006 Straight line	4,466.46 744.07 687.56	37,203.44 5,210.53 31,992.91
5.50.0.23568 3568	FORD CANYON WATERLINE II WATER WTL	06/30/2006 New				50 06/30/2006 Straight line	10,236.65 1,705.33 1,575.81	85,266.38 11,941.98 73,324.40
5.50.0.23569 3569	GARDENVIEW WATERLINE WATER WTL	06/30/2005 New				50 06/30/2005 Straight line	868.45 123.73 114.33	6,186.61 990.18 5,196.43
5.50.0.23575 3575	700 EAST LINE REPLACEMENT WATER WTL	06/30/2005 New				50 06/30/2005 Straight line	1,217.01 173.79 160.59	8,689.55 1,390.80 7,298.75

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5.50.0.23576	ELBERT DRIVE WATERLINE					50	7,679.20	54,830.03
3576	WATER	06/30/2005				06/30/2005	1,096.60	8,775.80
	WTL	New				Straight line	1,013.31	46,054.23
5.50.0.23577	DICK'S MARKET WATERLINE					50	11,201.79	79,981.50
3577	WATER	06/30/2005				06/30/2005	1,599.63	12,801.42
	WTL	New				Straight line	1,478.14	67,180.08
5.50.0.23578	FLORENTINE VILLAS WATERLIN					50	11,615.79	82,937.40
3578	WATER	06/30/2005				06/30/2005	1,658.75	13,274.54
	WTL	New				Straight line	1,532.77	69,662.86
5.50.0.23579	ISLAND VIEW PLAT N					50	842.29	6,013.85
3579	WATER	06/30/2005				06/30/2005	120.28	962.57
	WTL	New				Straight line	111.14	5,051.28
5.50.0.23580	BAMBERGER STATION					50	568.48	4,058.88
3580	WATER	06/30/2005				06/30/2005	81.18	649.66
	WTL	New				Straight line	75.01	3,409.22
5.50.0.23651	NEW METERS FOR 2006					50	1,239.93	10,328.07
3651	WATER	06/30/2006				06/30/2006	206.56	1,446.49
	WS	New				Straight line	190.87	8,881.58
5.50.0.23652	LATERALS & HYDRANT REPLAC					50	9,906.32	82,515.13
3652	WATER	06/30/2006				06/30/2006	1,850.30	11,556.62
	WS	New				Straight line	1,524.96	70,958.51
5.50.0.23654	300 N WATERLINE FOR 2006					50	15,335.80	127,739.88
3654	WATER	06/30/2006				06/30/2006	2,554.80	17,890.60
	WTL	New				Straight line	2,360.76	109,849.28
5.50.0.23655	200 EAST WATERLINE FOR 2006					50	4,189.37	34,895.34
3655	WATER	06/30/2006				06/30/2006	697.91	4,887.28
	WTL	New				Straight line	644.90	30,008.06
5.50.0.23656	HOGAN WATERLINE FOR 2006					50	3,223.89	26,853.50
3656	WATER	06/30/2006	REF#55002364			06/30/2006	537.07	3,760.96
	WTL	New				Straight line	496.28	23,092.54
5.50.0.23657	SILVER OAKS PUD WATERLINE					50	7,907.53	65,865.96
3657	WATER	06/30/2006				06/30/2006	1,317.32	9,224.85
	WTL	New				Straight line	1,217.27	56,641.11
5.50.0.23658	WILLIAMSBURG PLACE WATERL					50	3,929.03	32,727.03
3658	WATER	06/30/2006				06/30/2006	654.54	4,563.57
	WTL	New				Straight line	604.83	28,143.46
5.50.0.23662	ROWLAND WAY WATERLINE					50	4,480.81	44,758.85
3662	WATER	06/29/2007				06/29/2007	895.18	5,375.99
	WTL	New				Straight line	827.19	39,382.86
5.50.0.23683	HIDDEN ACRES WATERLINE					50	7,250.49	72,425.67
3683	WATER	06/29/2007				06/29/2007	1,448.51	8,699.00
	WTL	New				Straight line	1,338.50	63,726.67

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5.50.0.23684	MARKETPLACE LOT 3 WATERLI					50	4,413.43	44,085.97
3684	WATER	06/29/2007				06/29/2007	881.72	5,285.15
	WTL	New				Straight line	814.75	38,790.82
5.50.0.23685	TROY JOHNSON WATERLINE					50	2,137.14	21,348.03
3685	WATER	06/29/2007				06/29/2007	426.96	2,564.10
	WTL	New				Straight line	394.53	18,783.93
5.50.0.23686	OUTFITTER HVAC WATERLINE					50	1,311.89	13,104.34
3686	WATER	06/29/2007				06/29/2007	262.09	1,573.98
	WTL	New				Straight line	242.18	11,530.36
5.50.0.23687	2008 LATERALS & HYDRANT RP					50	816.49	8,156.03
3687	WATER	06/29/2007				06/29/2007	163.12	979.61
	WS	New				Straight line	150.73	7,176.42
5.50.0.23688	LEGACY PARKWAY WATERLINE					50	30,154.51	301,215.07
3688	WATER	06/29/2007				06/29/2007	6,024.30	36,178.81
	WTL	New				Straight line	5,566.76	265,036.26
5.50.0.23689	200 EAST WATERLINE					50	12,648.65	126,347.90
3689	WATER	06/29/2007				06/29/2007	2,526.96	15,175.61
	WTL	New				Straight line	2,335.04	111,172.29
5.50.0.23708	100 EAST-300 SOUTH WATERLIN					50	4,156.57	51,921.43
3708	WATER	06/30/2008				06/30/2008	1,038.43	5,195.00
	WTL	New				Straight line	959.56	48,726.43
5.50.0.23837	LUND LANE CHAPEL WATERLIN					50	1,446.20	36,105.47
3837	WATER	06/30/2010				06/30/2010	722.11	2,168.31
	WTL	New				Straight line	667.27	33,937.16
5.50.0.23851	CHASE LANE WATERLINE					50	532.42	26,548.43
3851	WATER	06/30/2011				06/30/2011	530.97	1,063.39
	WTL	New				Straight line	490.64	25,485.04
5.50.0.23852	IN-N-OUT WATERLINE					50	366.90	18,295.23
3852	WATER	06/30/2011				06/30/2011	365.90	732.80
	WTL	New				Straight line	338.11	17,562.43
5.50.0.23854	LEGACY CROSSING WATERLINE					50	4,062.93	202,591.31
3854	WATER	06/30/2011				06/30/2011	4,051.83	8,114.76
	WTL	New				Straight line	3,744.09	194,476.55
5.50.0.23920	WATERLINE-CHAPEL RIDGE					50	-	54,566.67
3920	WATER	06/28/2013				06/28/2013	8.97	8.97
	WTL	New				Straight line	1,008.45	54,557.70
5.50.0.23921	WATERLINE-SOUTH DAVIS SEW					50	-	20,226.84
3921	WATER	06/28/2013				06/28/2013	3.33	3.33
	WTL	New				Straight line	373.81	20,223.51
5.50.0.23922	WATERLINE-LAND ROVER EXPA					50	-	20,058.25
3922	WATER	06/28/2013				06/28/2013	3.30	3.30
	WTL	New				Straight line	370.70	20,054.95

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5.50.0.23923	WATERLINE-MAIN ST 500-115N					50	-	42,467.74
3923	WATER	06/28/2013				06/28/2013	6.98	6.98
	WTL	New				Straight line	784.85	42,460.76
5.50.0.24121	PINEAE VILLAGE WATERLINE					50	45,186.09	564,439.40
4121	WATER	06/30/2008				06/30/2008	11,288.79	56,474.88
	WTL	New				Straight line	10,431.41	507,964.52
5.50.0.24122	FLORENTINE TOWNS WATERLIN					50	11,425.66	142,723.19
4122	WATER	06/30/2008				06/30/2008	2,854.46	14,280.12
	WTL	New				Straight line	2,637.67	128,443.07
5.50.0.24123	1250 W 400 N 100 N WATERLINE					50	951.69	11,887.82
4123	WATER	06/30/2008				06/30/2008	237.76	1,189.45
	WTL	New				Straight line	219.70	10,698.37
5.50.0.24152	WALMART WATERLINE					50	23,360.39	291,805.00
4152	WATER	06/30/2008				06/30/2008	5,836.10	29,196.49
	WTL	New				Straight line	5,392.85	262,608.51
5.50.0.24200	700 EAST LINE REPLACEMENT					50	4,565.82	76,027.73
4200	WATER	06/30/2009				06/30/2009	1,520.55	8,086.37
	WTL	New				Straight line	1,405.07	69,941.36
5.50.0.24207	1250 WEST-400 N TO 100 N					50	1,687.36	28,097.00
4207	WATER	06/30/2009				06/30/2009	561.94	2,249.30
	WTL	New				Straight line	519.26	25,847.70
5.50.0.24208	GRANITE SQUARE WATERLINE					50	1,159.63	19,309.27
4208	WATER	06/30/2009				06/30/2009	386.19	1,545.82
	WTL	New				Straight line	356.85	17,763.45
5.50.0.24218	PRV LINE @1250 N 250 EAST					50	1,168.97	19,464.75
4218	WATER	06/30/2009				06/30/2009	389.30	1,558.27
	WTL	New				Straight line	359.73	17,906.48
5.50.0.24222	STOUT BUILDING WATERLINE					50	1,824.92	30,387.49
4222	WATER	06/30/2009				06/30/2009	607.75	2,432.67
	WTL	New				Straight line	561.59	27,954.82
5.50.0.24233	WATERLINE-MAIN ST 500-115N					50	14.42	131,560.41
4233	WATER	06/29/2012				06/29/2012	2,631.21	2,645.63
	WTL	New				Straight line	2,431.37	128,914.78
5.50.0.24234	WATERLINE-WALMART					50	4.94	45,072.35
4234	WATER	06/29/2012				06/29/2012	901.45	906.39
	WTL	New				Straight line	832.98	44,165.96
5.50.0.24235	WATERLINE-FLORENTINE TOWN					50	2.07	18,852.00
4235	WATER	06/29/2012				06/29/2012	377.04	379.11
	WTL	New				Straight line	348.40	18,472.89
5.50.0.24236	WATERLINE-LEGACY APARTME					50	12.43	113,440.10
4236	WATER	06/29/2012				06/29/2012	2,268.80	2,281.23
	WTL	New				Straight line	2,096.49	111,158.87

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5.50.0.24237	WATERLINE-LEGACY CROSSING					50	14.98	136,713.07
4237	WATER	06/29/2012				06/29/2012	2,734.26	2,749.24
	WTL	New				Straight line	2,526.60	133,963.83
5.50.0.24238	WATERLINE-PETSMART					50	1.48	13,502.64
4238	WATER	06/29/2012				06/29/2012	270.05	271.53
	WTL	New				Straight line	249.54	13,231.11
5.50.0.25512	ISLAND VIEW PLAT "N" WATERLI					50	4,535.23	28,335.67
5512	WATER	06/30/2004				06/30/2004	566.71	5,101.94
	WTL	New				Straight line	523.67	23,233.73
5.50.0.25513	FLORENTINE VILLA WATERLINE					50	13,324.95	83,252.51
5513	WATER	06/30/2004				06/30/2004	1,665.05	14,990.00
	WTL	New				Straight line	1,538.59	68,262.51
5.50.0.25514	GARDEN VIEW WATERLINE					50	8,859.26	55,351.39
5514	WATER	06/30/2004				06/30/2004	1,107.03	9,966.29
	WTL	New				Straight line	1,022.95	45,385.10
5.50.0.25515	DICK'S MARKET WATER/FIRE					50	5,803.27	35,008.73
5515	WATER	06/30/2004				06/30/2004	700.17	6,303.44
	WTL	New				Straight line	647.00	28,705.29
5.50.0.25516	700 EAST LINE REPLACEMENT-2					50	2,645.62	16,529.25
5516	WATER	06/30/2004				06/30/2004	330.59	2,976.21
	WTL	New				Straight line	305.48	13,553.04
5.50.0.25517	ELBERT DRIVE WATERLINE					50	8,253.17	39,069.08
5517	WATER	06/30/2004				06/30/2004	781.38	7,034.55
	WTL	New				Straight line	722.04	32,034.53
5.50.0.25529	PARK HILL WATERLINE-2004					50	1,209.85	7,559.19
	WATER	06/30/2004				06/30/2004	151.18	1,361.03
	WTL	New				Straight line	139.70	6,198.16
5.50.1.11253	CHERRY HILL RES LAND					50	23,082.19	48,071.33
	WATER	06/30/1988				06/30/1988	961.43	24,043.62
	WB	New				Straight line	888.41	24,027.71
5.50.1.11876	DALRYMPLE PROPERTY		HERITAGE WEST TI			0	-	177,121.84
1876	WATER	03/12/2001				03/12/2001	-	-
	WLAND	New				None	-	177,121.84
5.50.1.12822	PORTER LANE PUMP STATION					50	14,711.83	57,914.86
2822	WATER	06/30/1995				06/30/1995	1,158.30	15,870.13
	WB	New				Straight line	1,070.33	42,044.73
5.50.2.10894	SMOOT PARK PUMP HOUSE					50	32,795.77	65,234.19
	WATER	05/15/1987				05/15/1987	1,304.68	34,100.46
	WB	New				Straight line	1,205.59	31,133.74
5.50.2.11090	BANGERTER WATERLINE					50	6,016.65	30,075.07
1090	WATER	06/30/2002				06/30/2002	601.50	6,818.15
	WTL	New				Straight line	555.82	23,456.92

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5.50.2.11246	RICKS CREEK PUMPHOUSE WATER WB	06/30/1988 New				40 06/30/1988 Straight line	21,376.71 890.39 822.77	35,815.74 22,267.10 13,348.64
5.50.2.12014	100 EAST PUMPHOUSE WATER WB	06/30/1992 New				40 06/30/1992 Straight line	77,623.44 3,880.11 3,585.41	155,204.24 81,503.55 73,700.69
5.50.2.12615	RICKS CREEK LANDSCAPING WATER WB	06/30/1995 New				40 06/30/1995 Straight line	13,210.41 776.97 717.96	31,078.73 13,987.38 17,091.35
5.50.2.15533	PUBLIC WORKS BUILDING WATER BLDG	06/30/2004 New				40 06/30/2004 Straight line	39,625.85 4,951.54 4,575.47	198,061.59 44,577.39 153,484.20
5.50.2.21088	200 SOUTH STORM DRAIN WATER WTL	06/30/2002 New				50 06/30/2002 Straight line	11,587.37 1,158.42 1,070.44	57,920.98 12,745.79 45,175.19
5.50.2.23507	WATERLINE-200 S MAIN TO 200 WATER WTL	06/30/2003 New				50 06/30/2003 Straight line	25,525.38 2,835.29 2,619.95	141,764.28 28,360.67 113,403.61
5.50.2.25523	FORD CANYON WATERLINE WATER WTL	06/30/2004 New				50 06/30/2004 Straight line	4,175.83 521.80 482.17	26,089.77 4,697.63 21,392.14
5.50.2.25524	BAMBERGER STATION WATERLI WATER WTL	06/30/2004 New				50 06/30/2004 Straight line	9,081.42 1,134.79 1,048.61	56,739.67 10,216.21 46,523.46
5.50.4.10680	METER TEST PITS WATER WEQP	06/30/1986 New				20 06/30/1986 Straight line	5,386.07 - -	5,386.07 5,386.07 -
5.50.4.10882	ROLLING HILLS TELEMETERING WATER WEQP	02/28/1987 New				5 02/28/1987 Straight line	11,119.74 - -	11,119.74 11,119.74 -
5.50.4.10988	PUMP BOWL ASSEMBLY WATER WEQP	05/31/2002 New	NICKERSON COMP J-LINE 10LC	10156 J04294		5 05/31/2002 Straight line	7,583.00 - -	7,583.00 7,583.00 -
5.50.4.11037	TRAVEL VAC W/TRAILER WATER WEQP	09/06/2001 New	INTERMOUNTAIN S TLV300	8571 7915 01-1141		5 09/06/2001 Straight line	14,945.00 - -	14,945.00 14,945.00 -
5.50.4.11038	PUMP WATER WEQP	08/20/2001 New	FNW INTERMOUNT GOODWIN 4C0100M	8798 075-3785620		5 08/20/2001 Straight line	20,950.00 - -	20,950.00 20,950.00 -
5.50.4.11041	INTRUSION ALARM SYSTEM WATER WEQP	03/18/2002 New	SECRET CONSULTI	10120 1350		5 03/18/2002 Straight line	14,850.00 - -	14,850.00 14,850.00 -

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5.50.4.11079	EQUIPMENT FULLY DEPRECIAT WATER WEQP	06/30/1980 New				10 06/30/1980 Straight line	6,038.50 - -	6,038.50 6,038.50 -
5.50.4.11095	BOOSTER PUMP 850 EAST 200 S WATER WEQP	06/30/1981 New				10 06/30/1981 Straight line	34,890.00 - -	34,890.00 34,890.00 -
5.50.4.11200 1200	CHLORINE ANALYZER SENSOR WATER WEQP	06/30/2002 New				5 06/30/2002 Straight line	21,613.51 - -	21,613.51 21,613.51 -
5.50.4.11369	METER EQUIP- SR11 BRONZE WATER WEQP	10/31/1988 New				10 10/31/1988 Straight line	10,907.11 - -	10,907.11 10,907.11 -
5.50.4.11541	SOUTH DAVIS SEWER GENERAT WATER WEQP	06/30/1990 New				10 06/30/1990 Straight line	5,000.00 - -	5,000.00 5,000.00 -
5.50.4.11608	POW-R MOLE PD-4 PUSHER/PUL WATER WEQP	10/26/1990 New				5 10/26/1990 Straight line	8,603.97 - -	8,603.97 8,603.97 -
5.50.4.11715	CHLORINATION EQUIPMENT & P WATER WEQP	11/20/1991 New				5 11/20/1991 Straight line	7,438.03 - -	7,438.03 7,438.03 -
5.50.4.11989 1989	INGERSOLL RAND AIR COMPRE WATER WEQP	02/14/2000 New	CATE INGERSOLL RAND P185WJD	30606060KT221		5 02/14/2000 Straight line	10,276.00 - -	10,276.00 10,276.00 -
5.50.4.12016	TELEMETERING SYSTEM WATER WEQP	06/30/1992 New				5 06/30/1992 Straight line	100,066.60 - -	100,066.60 100,066.60 -
5.50.4.12223 2223	SERVICE BODY WATER WEQP	12/31/1993 New	SEMI SERVICE			5 12/31/1993 Straight line	5,699.00 - -	5,699.00 5,699.00 -
5.50.4.12267 2267	SYS CON HAND HELD METER RE WATER WEQP	06/30/1994 New	SYS CON VERSITERM VT500	079042621		5 06/30/1994 Straight line	9,315.00 - -	9,315.00 9,315.00 -
5.50.4.12659 2659	GENERATOR - STATE SURPLUS WATER WEQP	10/16/1995 New	10EP009B	RZ200501		5 10/16/1995 Straight line	5,000.00 - -	5,000.00 5,000.00 -
5.50.4.12660 2660	HONDA 20HP GENERATOR WATER WEQP	11/14/1995 New	PETERSON UNDER HONDA STINGER	HUBD10G341A		5 11/14/1995 Straight line	5,456.00 - -	5,456.00 5,456.00 -
5.50.4.12856 2856	SHARP COPIER WATER WEQP	08/13/1997 New	LES OLSON CO SHARP SF-2040			5 08/13/1997 Straight line	8,683.00 - -	8,683.00 8,683.00 -

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5.50.4.13550	TOPKAT CARDKEY SYSTEMS		PETROLEUM EQUIP			5	9,517.40	9,517.40
3550	WATER	06/30/2005				06/30/2005	-	9,517.40
	WEQP	New				Straight line	-	-
5.50.4.13554	TRUCK UTILITY BOX		AG BODY			5	6,065.00	6,065.00
3554	WATER	06/30/2005				06/30/2005	-	6,065.00
	WEQP	New				Straight line	-	-
5.50.4.13559	NEW FORKLIFT		FRONTIER EQUIPM			5	25,303.00	25,303.00
3559	WATER	06/30/2005	TOYOTA			06/30/2005	-	25,303.00
	WEQP	New		7FGU32-66272		Straight line	-	-
5.50.4.13646	DRIPRIME PUMP W/TRAILER		WATER MOVERS E	12774		5	22,123.40	22,123.40
3646	WATER	06/30/2006	DRIPRIME			06/30/2006	-	22,123.40
	WEQP	New	CD100M			Straight line	-	-
5.50.4.13863	9' READING CLASSIC II SVC BOD		SIGNATURE EQUIP			5	3,130.70	7,816.06
3863	WATER	06/30/2010	READING			06/30/2010	1,563.21	4,893.91
	GEQP	New		610-004		Straight line	1,444.49	3,122.15
5.50.4.13864	CASE CX 3613 EXCAVATOR		MAW EQUIPMENT			7	12,302.55	43,000.00
3864	WATER	06/30/2010	CASE			06/30/2010	6,142.86	18,445.41
	WEQP	New		N8TN62746		Straight line	5,676.31	24,554.59
5.50.4.14141	MINI EXCAVATOR		ROCKY MOUNTAIN			10	10,923.94	54,545.00
4141	WATER	06/30/2008				06/30/2008	-	10,923.94
	WEQP	New		N7TN62173		Straight line	-	-
5.50.4.14187	HYDRAULIC HAMMER		MAW EQUIPMENT			7	3,217.23	7,500.00
4167	WATER	06/30/2009	HUSKY			06/30/2009	1,071.43	4,288.66
	WEQP	New	HH3300	7E2-1588		Straight line	990.05	3,211.34
5.50.4.14188	6" CLA VALVE-DEEP WELL PUMP		MOUNTAIN STATES			5	3,127.41	5,207.60
4188	WATER	06/30/2009				06/30/2009	1,041.52	4,168.93
	WEQP	New				Straight line	959.78	1,038.67
5.50.4.14189	10" CLA VALVE-DEEP WELL PUM		MOUNTAIN STATES			5	4,194.53	6,984.50
4189	WATER	06/30/2009				06/30/2009	1,396.90	5,591.43
	WEQP	New				Straight line	1,287.27	1,393.07
5.50.6.11185	TELEMETRY UPGRADE		SECRETST CONSUL			5	5,802.50	5,802.50
1185	WATER	06/23/2003				06/23/2003	-	5,802.50
	WEQP	New				Straight line	-	-
5.50.7.10447	84 GMC WHITE PU-1GTRK24MIE					10	10,395.00	10,395.00
	WATER	11/30/1983				11/30/1983	-	10,395.00
	WEQP	New				Straight line	-	-
5.50.7.10622	85 GMC WH UTIL-1GDCO24WH..					10	14,198.00	14,198.00
	WATER	11/19/1985				11/19/1985	-	14,198.00
	WEQP	New				Straight line	-	-
5.50.7.11023	BED FOR NEW UTILITY TRUCK		PACIFIC UTILITY			7	5,744.00	5,744.00
1023	WATER	01/31/2001	RED			01/31/2001	-	5,744.00
	VEHICLE	New	108FAASW	K4352772-517649		Straight line	-	-

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5.50.7.11033	LGCHK29U12E148842 SILVERAD		YOUNG CHEVROLE	9572		7	25,207.57	26,460.69
1033	WATER	10/30/2001	CHEVROLET	22255		10/30/2001	-	25,207.57
	VEHICLE	New	CK25953 2002			Straight line	-	-
5.50.7.11582	FORK F350 TRUCK, SERV BODY					7	18,933.08	18,933.08
	WATER	07/01/1990				07/01/1990	-	18,933.08
	VEHICLE	New				Straight line	-	-
5.50.7.11599	1991 FORD 5800 DUMP(1/2)					7	27,400.00	27,400.00
	WATER	12/06/1990				12/06/1990	-	27,400.00
	VEHICLE	New				Straight line	-	-
5.50.7.11714	FORD F-250 4X4					7	17,695.00	17,695.00
	WATER	08/08/1991				08/08/1991	-	17,695.00
	VEHICLE	New				Straight line	-	-
5.50.7.11998	2000 FORD F-350		BUTTERFIELD FOR			7	19,309.00	19,309.00
1998	WATER	09/21/1999	FORD			09/21/1999	-	19,309.00
	VEHICLE	New	F-350	1FDWFF3052YED79161		Straight line	-	-
5.50.7.11999	READING UTILITY BODY		AG TRUCK			7	6,102.50	6,102.50
1999	WATER	06/26/2000	READING			06/26/2000	-	6,102.50
	VEHICLE	New	108AADW			Straight line	-	-
5.50.7.12063	1993 GMC DUMP W/PLOW 1/2 C					7	29,239.50	29,239.50
	WATER	11/03/1992				11/03/1992	-	29,239.50
	VEHICLE	New				Straight line	-	-
5.50.7.12197	1993 CHEV 1 TON PU		GUS PAULOS			7	15,967.00	15,967.00
2197	WATER	09/30/1993	CHEVY			09/30/1993	-	15,967.00
	VEHICLE	New	K2500	1GCGC34K1PE106120		Straight line	-	-
5.50.7.12752	1997 FORD F-350 4WD		BUTTERFIELD FOR			7	20,707.00	20,707.00
2752	WATER	03/05/1997	FORD			03/05/1997	-	20,707.00
	VEHICLE	New	F350	3FTHF36H2VMA21503		Straight line	-	-
5.50.7.12863	FORD F250 SUPERCAB TRUCK		BUTTERFIELD FOR			5	23,100.00	23,100.00
2863	WATER	10/13/1997	FOR			10/13/1997	-	23,100.00
	VEHICLE	New	F250 SUPERCAB	1FTHX26H7VEC61322		Straight line	-	-
5.50.7.13553	NEW WATER TRUCK		BUTTERFIELD FOR			7	25,876.00	25,876.00
3553	WATER	06/30/2005	FORD			06/30/2005	-	25,876.00
	VEHICLE	New	F-350	1FDWX35Y85EA87523		Straight line	-	-
5.50.7.13640	CASE 580 SUPER M TRACTOR		MAW EQUIPMENT			7	7,256.11	25,361.65
3640	WATER	06/30/2006	CASE			06/30/2006	-	7,256.11
	VEHICLE	New		N6C410559		Straight line	-	-
5.50.7.13679	CHEVY SILVERADO-2007		YOUNG AUTOMOTI			7	18,843.38	26,351.88
3679	WATER	06/29/2007	CHEVROLET			06/29/2007	3,764.55	22,607.93
	VEHICLE	New	CK25953-SILVERAD	#1GCHK29U67E131669		Straight line	3,459.80	3,743.95
5.50.7.13849	2011 GMC TRUCK		YOUNG AUTOMOTI			7	4,395.21	30,682.40
3849	WATER	06/30/2011	GMC			06/30/2011	4,383.20	8,778.41
	VEHICLE	New	SIERRA 2600 HD	1GT220CG2BZ241925		Straight line	4,050.30	21,903.99

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5.50.7.13862	2011 FORD F350 TRUCK		LARRY H MILLER			7	7,721.14	26,987.00
3862	WATER	06/30/2010	FORD			06/30/2010	3,855.29	11,576.43
	VEHICLE	New	F350	1FD8X3F61BEA30735		Straight line	3,562.48	15,410.57
5.50.7.13931	2013-CHEVY SILVERADO		YOUNG CHEVROLE			7	-	35,499.70
3931	WATER	06/28/2013	CHEVROLET			06/28/2013	41.68	41.68
	VEHICLE	New	SILVERADO	1GB3CZG8DF218647		Straight line	4,686.22	35,458.02
5.50.7.13933	LOADER, BACKHOE, TRACTOR		MAW EQUIPMENT			7	-	31,585.57
3933	WATER	06/28/2013	CASE			06/28/2013	37.09	37.09
	VEHICLE	New	580 SUPER N T-4	NCC564940		Straight line	4,169.52	31,548.48
5.50.7.14112	TRACTOR LOADER BACKHOE		MAW EQUIPMENT			7	18,143.06	31,728.63
4112	WATER	06/30/2008	CASE			06/30/2008	4,507.82	22,650.88
	VEHICLE	New	580 SUPER M II	N7C428258		Straight line	-	-
5.50.7.14184	2009 CHEVY SILVERADO		YOUNG CHEVROLE			7	9,292.85	21,663.51
4184	WATER	06/30/2009	CHEVROLET			06/30/2009	3,094.79	12,387.64
	VEHICLE	New	CC31003/SILVERAD	1GBJC34K28E217500		Straight line	2,859.74	9,275.87
5.50.7.14185	2009 FORD RANGER		CHAMPION FORD F			7	7,406.89	17,267.00
4185	WATER	06/30/2009	FORD			06/30/2009	2,466.71	9,873.80
	VEHICLE	New	RANGER	1FTYR14E89PA17766		Straight line	2,279.37	7,393.40
5.50.7.14186	9 FT SERVICE BODY		AG TRUCK			10	2,709.97	9,025.00
4186	WATER	06/30/2009	OMAHA			06/30/2009	902.50	3,612.47
	WEQP	New	108DVT40	G51325		Straight line	833.96	5,412.53
5.50.7.15500	FORD TRUCK		BUTTERFIELD FOR	12085		7	7.05	18,065.00
	WATER	06/30/2004	FORD	T041426		06/30/2004	-	7.05
	VEHICLE	New	F-350	1FDWF38S34EC48721		Straight line	-	18,057.95
5.50.7.15531	LOADER/BACKHOE		MAW EQUIPMENT			7	8,460.82	29,572.47
	WATER	06/30/2004	CASE 580			06/30/2004	-	8,460.82
	VEHICLE	New	SUPER M	N4C304219		Straight line	-	-
5.50.8.10886	RESERVOIR SITE					50	2,701.10	5,000.00
	WATER	06/30/1985				06/30/1985	100.00	2,801.10
	RS	New				Straight line	92.41	2,198.90
5.50.8.11096	TWO RESERVOIRS					40	357,478.78	361,888.88
	WATER	01/01/1973				01/01/1973	4,412.10	361,888.88
	RS	New				Straight line	-	-
5.50.8.11097	RESERVOIR, PUMP ROLLING HIL					40	113,271.29	143,805.37
	WATER	01/01/1981				01/01/1981	3,595.13	118,866.42
	RS	New				Straight line	3,322.09	28,938.95
5.50.8.11366	R. CREEK STANDBY GENERATO					10	31,466.26	31,466.26
	WATER	06/14/1989				06/14/1989	-	31,466.26
	RS	New				Straight line	-	-
5.50.8.11540	R. CREEK RESERVOIR, PUMPHO					50	186,578.08	410,000.00
	WATER	10/01/1989				10/01/1989	8,200.00	194,778.08
	RS	New				Straight line	7,577.22	215,221.92

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5.50.8.11631	RESERVOIR, PUMP ROLLING HIL WATER RS	01/01/1982 New				40 01/01/1982 Straight line	7,131.88 233.78 216.02	9,351.18 7,365.66 1,985.52
5.50.8.11928	PARRISH LANE TANK 1928 WATER RS	06/30/2000 New				50 06/30/2000 Straight line	5,802.84 466.90 431.44	23,345.15 6,069.74 17,275.41
5.50.9.03919	LATERAL & HYDRANT REPLACE 3919 WATER WS	06/28/2013 New				50 06/28/2013 Straight line	- 13.75 1,545.98	83,652.10 13.75 83,638.35
5.50.9.10865	NEW WATER WELL-CDBG WATER WB	06/30/1985 New				50 06/30/1985 Straight line	36,405.66 1,347.81 1,245.45	67,390.56 37,753.47 29,637.09
5.50.9.10893	SMOOT PARK WELL DRILLING WATER WB	11/26/1986 New				50 11/26/1986 Straight line	36,958.62 1,443.54 1,333.91	72,177.17 38,402.16 33,775.01
5.50.9.11082	PARRISH LANE TANK 1082 WATER WB	06/30/2002 New				50 06/30/2002 Straight line	114,007.33 11,397.61 10,531.97	569,880.51 125,404.94 444,475.57
5.50.9.11087	ROLLING HILLS WELL 1087 WATER WB	06/30/2002 New				50 06/30/2002 Straight line	1,402.98 140.26 129.60	7,012.85 1,543.24 5,469.61
5.50.9.11090	WELL-CORT LODER WATER WB	10/31/1978 New				40 10/31/1978 Straight line	13,151.83 390.50 360.84	15,620.00 13,542.33 2,077.67
5.50.9.11255	RICK'S CREEK WELL WATER WB	06/30/1988 New				50 06/30/1988 Straight line	7,532.12 313.73 289.90	15,686.63 7,845.85 7,840.78
5.50.9.12712	NEW WELL SITE - NORTH CNTVL 2712 WATER WB	06/30/1998 New				50 06/30/1998 Straight line	17,967.42 1,495.34 1,381.77	74,767.10 19,462.76 55,304.34
5.50.9.13504	CHURCH WELL REDRILL 3504 WATER WB	06/30/2003 New				50 06/30/2003 Straight line	24,327.92 2,702.28 2,497.04	135,114.05 27,030.20 108,083.85
5.50.9.13506	CARRINGTON WELL DRILLING/P 3506 WATER WB	06/30/2003 New				50 06/30/2003 Straight line	41,230.84 4,579.81 4,231.98	228,990.66 45,810.65 183,180.01
5.50.9.13511	PARK HILLS PUMP STATION 3511 WATER WB	06/30/2003 New				50 06/30/2003 Straight line	25,955.89 2,883.11 2,664.14	144,155.26 28,839.00 115,316.26
5.50.9.15526	CARRINGTON WELL PUMP BLG WATER WB	06/30/2004 New				50 06/30/2004 Straight line	14,505.51 1,812.57 1,674.90	90,628.33 16,318.08 74,310.25

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5.50.9.15527	PARK HILLS PUMP STATION WATER WB	06/30/2004 New				50 06/30/2004 Straight line	11,656.78 1,456.60 1,345.98	72,830.20 13,113.38 59,716.82
5.50.9.21086 1086	CHURCH WELL WATER WB	06/30/2002 New				50 06/30/2002 Straight line	10,944.20 1,094.12 1,011.03	54,706.17 12,038.32 42,667.85
5.50.9.25528	CHURCH WELL PUMP BUILDING- WATER WB	06/30/2004 New				50 06/30/2004 Straight line	37,379.08 4,670.79 4,316.05	233,539.74 42,049.87 191,489.87
5.53.0.11094 1094	PIPELINE I-15 DRAINAGE SD	06/30/2002 New				50 06/30/2002 Straight line	1,372.18 137.18 126.76	6,858.92 1,509.36 5,349.56
5.53.0.11096 1096	800 SOUTH STORMDRAIN DRAINAGE SD	06/30/2002 New				50 06/30/2002 Straight line	42,159.05 4,214.75 3,894.64	210,737.62 46,373.80 164,363.82
5.53.0.11099 1099	PHEASANTBROOK SILT TRAP DRAINAGE SD	06/30/2002 New				50 06/30/2002 Straight line	1,947.33 194.68 179.90	9,734.10 2,142.01 7,592.09
5.53.0.13570 3570	400 WEST BOX CULVERT DRAINAGE SD	05/30/2005 New				50 05/30/2005 Straight line	12,348.57 1,742.26 1,609.93	87,112.76 14,090.83 73,021.93
5.53.0.13589 3589	FLORENTINE VILLAS STORM DR DRAINAGE SD	06/30/2005 New				50 06/30/2005 Straight line	15,406.03 2,200.00 2,032.91	110,000.00 17,606.03 92,393.97
5.53.0.13590 3590	RICK'S CREEK SUBD STORM DR DRAINAGE SD	06/30/2005 New				50 06/30/2005 Straight line	4,621.81 660.00 609.87	33,000.00 5,281.81 27,718.19
5.53.0.13591 3591	FORD CANYON PH4 STORM DR DRAINAGE SD	06/30/2005 New				50 06/30/2005 Straight line	6,162.41 880.00 813.16	44,000.00 7,042.41 36,957.59
5.53.0.13592 3592	BAMBERGER STATION STORM DRAINAGE SD	06/30/2005 New				50 06/30/2005 Straight line	10,224.00 1,460.00 1,349.11	73,000.00 11,684.00 61,316.00
5.53.0.13855 3855	STORM DRAIN-LUND LANE CHA DRAINAGE SD	06/30/2011 New				50 06/30/2011 Straight line	240.66 240.00 221.77	12,000.00 480.66 11,519.34
5.53.0.13856 3856	PHEASANTBROOK CDBG STOR DRAINAGE SD	06/30/2011 New				50 06/30/2011 Straight line	1,001.84 999.10 923.22	49,954.90 2,000.94 47,953.96
5.53.0.13860 3860	DEUEL CREEK DEBRIS BASIN P DRAINAGE SD	06/30/2010 New				50 06/30/2010 Straight line	2,226.57 1,111.76 1,027.33	55,588.21 3,338.33 52,249.88

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5.53.0.13869	PINEAE VILLAGE STORM DRAIN					50	6,008.22	150,000.00
3869	DRAINAGE	06/30/2010				06/30/2010	3,000.00	9,008.22
	SD	New				Straight line	2,772.15	140,991.78
5.53.0.13913	STORM DRAIN-LEGACY CROSSI					50	-	147,000.00
3913	DRAINAGE	06/28/2013				06/28/2013	24.16	24.16
	SD	New				Straight line	2,716.71	146,975.84
5.53.0.13914	STORM DRAIN-CHAPEL RIDGE					50	-	37,100.00
3914	DRAINAGE	06/28/2013				06/28/2013	6.10	6.10
	SD	New				Straight line	685.65	37,093.90
5.53.0.13915	STORM DRAIN-SOUTH DAVIS SE					50	-	15,250.00
3915	DRAINAGE	06/28/2013				06/28/2013	2.51	2.51
	SD	New				Straight line	281.84	15,247.49
5.53.0.13932	STORM DRAIN-DEERFIELD DR		KILGORE CONTRAC			50	-	44,555.00
3932	DRAINAGE	06/30/2013				06/30/2013	2.44	2.44
	SD	New				Straight line	823.42	44,552.56
5.53.0.14117	HIDDEN ACRES STORM DRAIN					50	4,002.74	50,000.00
4117	DRAINAGE	06/30/2008				06/30/2008	1,000.00	5,002.74
	SD	New				Straight line	824.05	44,997.26
5.53.0.14128	1250 WEST 200 N DRAIN					50	1,905.94	23,807.84
4128	DRAINAGE	06/30/2008				06/30/2008	476.16	2,382.10
	SD	New				Straight line	439.99	21,425.74
5.53.0.14192	WALMART STORM DRAIN					50	4,804.38	80,000.00
4192	DRAINAGE	06/30/2009				06/30/2009	1,600.00	6,404.38
	SD	New				Straight line	1,478.48	73,595.62
5.53.0.14193	FLORENTINE STORM DRAIN					50	1,681.53	28,000.00
4193	DRAINAGE	06/30/2009				06/30/2009	560.00	2,241.53
	SD	New				Straight line	517.47	25,758.47
5.53.0.14197	PARRISH CREEK SILT BASIN					50	2,945.09	49,039.81
4197	DRAINAGE	06/30/2009				06/30/2009	980.80	3,925.89
	SD	New				Straight line	906.31	45,113.92
5.53.0.14201	COMMUNITY PARK NW DITCH					50	988.44	16,459.03
4201	DRAINAGE	06/30/2009				06/30/2009	329.18	1,317.62
	SD	New				Straight line	304.18	15,141.41
5.53.0.14202	UP/UTA CULVERTS					50	2,174.88	36,215.03
4202	DRAINAGE	06/30/2009				06/30/2009	724.30	2,899.18
	SD	New				Straight line	669.29	33,315.85
5.53.0.14203	JENNINGS LANE STORM DRAIN					50	5,254.22	87,490.48
4203	DRAINAGE	06/30/2009				06/30/2009	1,749.81	7,004.03
	SD	New				Straight line	1,616.91	80,486.45
5.53.0.14206	COMMUNITY PARK DRAIN					50	9,390.80	156,370.34
	DRAINAGE	06/30/2009				06/30/2009	3,127.41	12,518.21
	SD	New				Straight line	2,889.88	143,852.13

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5.53.0.14212	70 WEST STORM DRAIN					50	3,483.18	58,000.00
4212	DRAINAGE	06/30/2009				06/30/2009	1,160.00	4,643.18
	SD	New				Straight line	1,071.90	53,356.82
5.53.0.14791	SILVEROAKS STORM DRAIN					50	3,001.37	25,000.00
4791	DRAINAGE	06/30/2006				06/30/2006	500.00	3,501.37
	SD	New				Straight line	462.03	21,498.63
5.53.0.14793	WILLIAMSBURG STORM DRAIN					50	1,110.51	9,250.00
4793	DRAINAGE	06/30/2006				06/30/2006	185.00	1,295.51
	SD	New				Straight line	170.95	7,954.49
5.53.0.15522	400 WEST BOX CULVERT					50	1,010.10	6,310.75
5522	DRAINAGE	06/30/2004				06/30/2004	126.22	1,136.32
	SD	New				Straight line	116.63	5,174.43
5.53.0.21095	1500 NORTH SUBDRAIN REPLAC					50	10,972.01	54,845.16
1095	DRAINAGE	06/30/2002				06/30/2002	1,096.90	12,068.91
	SBD	New				Straight line	1,013.59	42,776.25
5.53.0.21097	225 WEST 1250 NORTH SUBDRA					50	13,538.51	67,673.94
1097	DRAINAGE	06/30/2002				06/30/2002	1,353.48	14,891.99
	SBD	New				Straight line	1,250.68	52,781.95
5.53.0.21098	400 W/1700 NORTH TO 1450 NO					50	37,412.75	187,012.59
1098	DRAINAGE	06/30/2002				06/30/2002	3,740.25	41,153.00
	SBD	New				Straight line	3,456.18	145,859.59
5.53.0.23571	225 WEST 1250 NORTH SUBDRA					50	46,972.76	391,261.18
3571	DRAINAGE	06/30/2006				06/30/2006	7,825.22	54,797.98
	SBD	New				Straight line	7,230.90	336,463.20
5.53.0.23572	400 W. 1700 N TO 1450 N					50	1,121.63	8,008.72
3572	DRAINAGE	06/30/2005				06/30/2005	160.17	1,281.80
	SBD	New				Straight line	148.01	6,726.92
5.53.0.23574	BASIN SOUTH OF HOME DEPOT					50	190.96	1,363.50
3574	DRAINAGE	06/30/2005				06/30/2005	27.27	218.23
	SBD	New				Straight line	25.20	1,145.27
5.53.0.23593	FLORENTINE VILLAS SUB-DRAIN					50	21,008.22	150,000.00
3593	DRAINAGE	06/30/2005				06/30/2005	3,000.00	24,008.22
	SBD	New				Straight line	2,772.15	125,991.78
5.53.0.23690	FRONTAGE RD-SUBDRAIN					50	28,888.62	288,569.94
3690	DRAINAGE	06/29/2007				06/29/2007	5,771.40	34,660.02
	SBD	New				Straight line	5,333.06	253,909.92
5.53.0.23691	SUBDRAIN THRU COMMUNITY P					50	1,019.42	10,182.87
3691	DRAINAGE	06/29/2007				06/29/2007	203.66	1,223.08
	SBD	New				Straight line	188.19	8,959.79
5.53.0.23695	500 NORTH 230 EAST(ROWLAND					50	21,819.09	216,072.32
3695	DRAINAGE	06/30/2007				06/30/2007	4,321.45	25,940.54
	SBD	New				Straight line	3,993.24	190,131.78

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5.53.0.23696	FRONTAGE RD POND					50	2,092.49	20,902.20
3696	DRAINAGE	06/29/2007				06/29/2007	418.04	2,510.53
	SBD	New				Straight line	386.29	16,391.67
5.53.0.23830	PINEAE VILLAGE SUBDRAIN					50	8,010.96	200,000.00
3830	DRAINAGE	06/30/2010				06/30/2010	4,000.00	12,010.96
	SBD	New				Straight line	3,696.20	187,989.04
5.53.0.23860	DEUEL CREEK DEBRIS BASIN-P					50	2,299.50	114,660.75
3860	DRAINAGE	06/30/2011				06/30/2011	2,293.22	4,592.72
	SD	New				Straight line	2,119.05	110,068.03
5.53.0.24194	FLORENTINE TOWNS SUBDRAIN					50	5,404.93	90,000.00
4194	DRAINAGE	06/30/2009				06/30/2009	1,800.00	7,204.93
	SBD	New				Straight line	1,663.29	82,795.07
5.53.0.24220	JENNINGS LANE SUBDRAIN					50	1,072.91	17,865.27
4220	DRAINAGE	06/30/2009				06/30/2009	357.31	1,430.22
	SBD	New				Straight line	330.17	16,435.05
5.53.0.24221	FRONTAGE ROAD POND					50	713.87	11,887.00
4221	DRAINAGE	06/30/2009				06/30/2009	237.74	951.61
	SBD	New				Straight line	219.68	10,935.39
5.53.0.25521	BASIN SOUTH OF HOME DEPOT					50	7,392.76	46,189.00
5521	DRAINAGE	06/30/2004				06/30/2004	923.78	8,316.54
	SBD	New				Straight line	853.62	37,872.46
5.53.2.13573	SUBDRAIN THRU COMMUNITY P					50	22,565.00	161,115.55
3573	DRAINAGE	06/30/2005				06/30/2005	3,222.31	25,787.31
	SBD	New				Straight line	2,977.58	135,328.24
5.53.2.15530	SUBDRAIN THRU COMMUNITY P					50	2,768.23	17,295.49
5530	DRAINAGE	06/30/2004				06/30/2004	345.91	3,114.14
	SBD	New				Straight line	319.64	14,181.35
5.53.4.13678	R8 ROVER KIT W/SURVEY CONT		MONSEN ENGINEE			7	18,863.50	26,380.00
3678	DRAINAGE	06/29/2007	TRIMBLE			06/29/2007	3,768.57	22,632.07
	DEQP	New	SS24A16722	4612112309		Straight line	3,463.28	3,747.93
5.53.4.13707	CASCADE MIXED FLOW PUMP		NICKERSON COMP			10	5,972.09	14,920.00
3707	DRAINAGE	06/30/2008				06/30/2008	1,492.00	7,464.09
	DEQP	New				Straight line	1,378.68	7,455.91
5.53.4.14191	500 GALLON VACUUM EXCAVAT		VERMEER ROCKY			10	13,305.74	44,312.00
4191	DRAINAGE	06/30/2009				06/30/2009	4,431.20	17,736.94
	DEQP	New		U100757		Straight line	4,094.65	26,575.06
5.53.4.14216	MIXED FLOW PUMP		NICKERSON COMP			5	9,974.50	16,609.00
4216	DRAINAGE	06/30/2009	CASCADE			06/30/2009	3,321.80	13,296.30
	DEQP	New	6MF			Straight line	3,061.10	3,312.70
5.53.6.11199	DESIGNJET COLOR PLOTTER		DLT SOLUTIONS			5	6,999.00	6,999.00
1199	DRAINAGE	04/02/2003	HP			04/02/2003	-	6,999.00
	DEQP	New	1050C			Straight line	-	-

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Tag Number	Department	Manufacturer	Invoice Number		Depr Date	Current Depr	Accum Depr
	Classification	Model Number	Serial Number		Method	Future Depr	Book Value
5.53.6.13643	R8 ROVER KIT/TRIMBLE GPS SY	MONSEN ENGINEE			5	22,913.00	22,913.00
3643	Multiple				06/30/2006	-	22,913.00
	DEQP	New	4533154985		Straight line	-	-
5.53.7.13597	DRAINAGE DEPT TRUCK	BUTTERFIELD FOR			7	24,306.00	24,306.00
3597	DRAINAGE	FORD			06/30/2005	-	24,306.00
	VEHICLE	New F-150	1FTPW14585KB88268		Straight line	-	-
Grand Totals:						12,378,174.97	60,357,281.58
						1,366,492.98	13,744,667.95
						1,281,007.29	46,300,881.93

CENTERVILLE POLICE FLEET

80052-02

6-2-14

CAR#	YEAR	MAKE	MODEL	VIN#	LICENSE	EXP	ASSIGNED NAME	MPG	#####
03-01	2003	KAWASKI	300KLX	JKALX8A113DA02574	1582EX	06-07	FLEET	70	
14-02	2014	FORD	EXPLORER	1FM5K8D87EGC37951			NEAL WORSLEY	0	
13-03	2013	FORD	INTERCEPT	1FAHP2MT8DG115138	512552EX		ROLYNN SNOW	13.9	27,322 245/55R18
13-04	2013	FORD	INTERCEPT	1FAHP2MTXDG115139	512553EX		WILLIAM BARNES	12.7	21,820 245/55R18
10-05	2010	FORD	EXPLORER	1FMEU7D83AUA37424	507619EX	1	MARK TAGGART	9.8	50618 245-70R16
10-06	2010	FORD	FUSION	3FAHP0H67AR192993	B631FE		MIKE DINGMAN	17	68435 225-50R17
08-07	2008	FORD	TAURUS	1FAHP24W98G123555	362UVH	1	VON STEENBLIK	20.3	80,088 215-60R17
13-08	2013	FORD	INTERCEPT SUV	1FM5K8AR1DGB44175	Y587NG	13-Oct	PAUL CHILD	14.3	20,960 245-55R18
11-09	2011	FORD	TAURUS	1FAHP2DWXBG134040	B354XK	8/12	JAKE ALEXANDER	24	46672 P235/60R-17
13-10	2013	FORD	INTERCEPT SUV	1FM5K8AR0DGC25796	514035EX		JEREMY BROWN	11.1	12,121 245-55R18
09-11	2009	FORD	CROWNVIC	2FAHP71V89X114883	505623EX	12-09	DOUG FACKRELL	7.6	55,222 235-55R-17
09-12	2009	FORD	EXPLORER	1FMEU73889UA04321	504938EX	10-09	GARY THOMAS	10.4	73,200 245-70R16
09-13	2009	FORD	CROWNVIC	2FAHP71VX9X114884	505622EX	12-09		7.1	53,710 235-55R17
14-14	2014	FORD	SUV INTERCEPT	1FM5K8AR8EGB02328	206534EX	14-Jun	ALLEN ACKERSON	10.4	6369
13-15	2013	FORD	INTERCEPT SUV	1FM5K8AR3DGB44176	513759 EX	13-Jun	ZAN ROBISON	16.3	26100 245-55R18
16									
11-17	2011	FORD	EXPEDITION	1FMJK1G52BEF29053	206241EX		JASON READ	9.2	54100 275-65R18
13-18	2013	FORD	INTERCEPT	1FAHP2MT6DG115140	207877 EX	-7	DAVID BOUCHER	11.2	34376 245/55R18
19									
11-20	2011	FORD	CROWNVIC	2FABP7BV2BX122701	509011EX	6-11	KEAL JACKSON	7.8	46693
11-21	2011	FORD	CROWNVIC	2FABP7BV8BX120984	509012EX	6-11	Preston Casey	9.5	39,859
Reserve Vehicles									
05-06 /R1	2005	FORD	EXPLORER	1FMZU73W25ZA75933	95892EX	06-07	RESERVE		65762 235-70R16
10-14/R2	2010	FORD	CROWN	2FABP7BV1AX140167	205911 EX	6-11	RESERVE	12.1	57,902 235-55R17
07-16/R3	2007	FORD	EXPLORER	1FMEU73817UB25043	185UNB	03-08	RESERVE	9.7	83,375 245-65R17

08-15

01/07/14		* = Personally Owned						WEAPONS					
		# = Traded in to dealer											
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		GUN			SHOTGUN			PEPPER			Sight System		
		MAKE	MODEL	SERIAL#		MAKE	MODEL	SERIAL#		MAKE	SERIAL#	MAKE	SERIAL#
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
OSWALD	Retire*	GLOCK	19	CWW455US									
WORSLEY	1/6/14*	GLOCK	19	CWW454US	REM	1187	PC635087						
		* GLOCK	23	FTP835	Colt	AR15	LE088152	ISSUE	OCT 2013	EOTECH	A0652714		
	12-31-13	GLOCK	23	WKF975									
STEENBLIK		* GLOCK	19	CWW457US	REM	1187	PC632433						
	# 1/6/14	GLOCK	23	FTP837	* COLT	AR15	SP157485						
		* GLOCK	27	GNB573	COLT	AR15	LE174946						
		* WALTHER	380	A079715		EOTECH	A0652720						
	12-31-13	GLOCK	23	WKF977									
CHILD		* GLOCK	19	CWW456US	REM	870	B504773M						
	* 1/6/14	GLOCK	23	FTP836	COLT	AR-15	LE174023	ISSUED 2/2013			EOTECH	A0652723	
		GLOCK	27	BWG396									
		* SMITH	36	ADV4074									
		* Colt	AR-15	LE197432		EOTech	Personal	A0915042	This was orig purchased by city but I had previously given				
	12-31-13	GLOCK	23	WKF976									
CHRISTEN		* BRNG	HP	245NX60535	REM	870 MAX	PERSONAL						
	retire*	GLOCK	22	FTP842	This gun given to Dwight at retirement								
	EXTRA	GLOCK	26	BPS974US	Purchased from City								
SPENCER		* GLOCK	19	CWW689	REM	1187	PC743453						
	*Bartleson	GLOCK	22	FTL512	COLT	MINI 14	188.494						
		* S&W	60	66527									
THOMAS		* GLOCK	19	CWW451	REM	1187	PC743516				EOTECH	A0652750	
	#1/6/14	GLOCK	23	FTP838	Colt	AR15	LE075122						

[illegible]

JASON	1/6/14*	GLOCK	22	FTP516	REM	870	W431534M	EOTECH	A0652664
		COLT	AR15	LE075941	TAC LT TLR1 C4-244135				
	12-31-13	GLOCK	22	WPF957					
DINGMAN	1/6/14*	GLOCK	22	FTL511	REM	1187	PC828294	EOTECH	A0652715
		COLT	AR15	LE075867	TAC LT TLR1 C4-243938				
	12-31-13	GLOCK	22	WPF958					
BARNES	1/6/14*	GLOCK	22	HKV602	REM	1187	PC748847	EOTECH	??
	12-31-13	GLOCK	22	WPF959	* DPMS	AR15	FH11818	PERSONAL	
					COLT	AR15	LE174988		
					EOTECH		A0652706		
DANIEL	Dwight	GLOCK	23	FTP842	REM	1187	PC635087		
SNOW	#1/6/14	GLOCK	22	FTP514	REM	1187	P0743453	EOTECH	A0652711
		COLT	AR15	LE074015	TAC LT TLR1 C4-244134		ISSUED 11-09		
	12-31-13	GLOCK	22	WPF960					
NEWMAN		GLOCK	22		REM	1187	PC341773		
		COLT	AR15	LE076151	TAC LT TLR1 C4-243963		ISSUED 11-09		
FACKRELL	spare	GLOCK	23	FTP840	REM	1187	PC635087		
		COLT	AR15	LT1011722			PERSONAL		
SAUNDERS	Boucher	GLOCK	22	NBK736	REM	1187	PC698109		
		COLT	AR15	LE074005	TAC LT C4-244123		ISSUED 11-09		
BOUCHER	1/6/14*	GLOCK	22	NBK736	REM	1187	PC698109	ISSUED 5-25-10	EOTECH A0652649
		Colt	AR15	LE088274					
	12-31-13	GLOCK	22	WPF961					
KING	1/7/14*	GLOCK	22	MUZ683	REM	1187	PC635087	EOTECH	A0652666
		COLT	M4 / AR15	LE074005					
	12-31-13	GLOCK	22	WPF962					
MERKLEY	spare	GLOCK	23	FTP840	REM	870	C224749	ISSUED '1-27-2011	
		COLT	AR15	LE076431	TAC TL TLR1 C4-243958				

BROWN		Glock Gel	22	SFM931	1-17-12	REM	1180	PC63243	ISSUED 7/2011			EOTECH	A0652674
		COLT	AR15	LE105169									
TAGGART	#1/6/14	GLOCK	22	FTL509		REM						EOTECH	A0652669
		COLT											
	#####	GLOCK	22	WPF964									
CASEY	#1/7/14	GLOCK	22	FTL507		REM	870	C224749	ISSUED 7-15-13				
		COLT	AR15	LE076431		EOTech	A0652662	this was Paul Child's personal EOTech which he put on this rifle so that it would					
	12-31-13	GLOCK	22	WPF965									
McKinnon	1/21/14	GLOCK	22	WPF956		REM							
		COLT	AR15	LE073692									
EXTRA	HANDGU												
	GLOCK	22	WPF963	12-31-13		EXTRA							
	GLOCK	23	WKF939	12-31-13			REM	870	W718344M				
1/7/14#	GLOCK	23	FTP840	AUG 03			REM	870	S806009\	OUT OF SERVICE			
1/7/14#	GLOCK	23	FTP841	AUG 03									
LESS LETHAL WEAPONS													
CPD #1		PENN AR	SL6-37	M1257	DCSO SWAT	SOLD	GLOCK	19	AVV945US				
						SOLD	GLOCK	19	ANL195US				
CPD#2		PENN AR	SL6-37	M1258	DCSO SWAT		GLOCK	22	FTL511				
							GLOCK	23	FTP842				
							CHRIS SYMES	BRNG	HI-POWE	T246075			

CENTERVILLE POLICE DEPARTMENT VEHICLE EQUIPMENT INVENTORY

Vehicle # B-03 License Plate 512552 Date 6/20/12
 Officer Beman Vin # 115138 Year 2013

Gas Card # _____

Light Control Make SOUND OFF
 Model SIGNAL
 Serial number J111318
 Condition Excellent Good Fair Poor

Radio Make MOTOLLA
 Model MCS 2000
 Serial # 416 AAN 0276
 Condition: Excellent Good Fair Poor

Light Bar Make SOUND OFF
 Model Pinnacle
 Serial Number OKH 16-006
 Condition Excellent Good Fair Poor

Shotgun Rack Make SETNA

Shotgun Make SETNA
 Model _____
 Serial Number _____
 Condition Excellent Good Fair Poor

Cage Make _____

Radar Make DOR 2K APR 180 CONCEPTS
 Model STARKER
 Serial Number CITY PROPERTY TAG 3620
 Condition Excellent Good Fair Poor

Video System Make LS
 Model FLASHBACK
 Serial Number FB035444 NEW DVR AS of
 Condition Excellent Good Fair Poor 12-20-13

Lap Top Make _____
 Model _____
 Serial Number _____
 Condition Excellent Good Fair Poor

Printer

Make _____

Model _____

Serial Number _____

Condition Excellent Good Fair Poor

Console

Make JOYBO

Computer Stand

Make HAVIS

Printer Stand

Make _____

Road Block Spikes/Sticks

Make/Model _____

Streamlight Flashlight

Make SL

Model _____

Serial # _____

Large Equipment *PW's + Parks* *Dave Starke maintains this equipment and list - ~~updated~~ given to JS in 2/14*

ID	AKA	Year	Make	Model	Purchase Date	Purchase Price	Est Replace Date	Est Replace Cost
100	1 Ton Utility Bed	2005	Ford <i>Steve all over</i>	F350	<i>Nov</i>			
101	<i>3/4 Pickup</i>	2011	GMC <i>Randy</i>	K2500 SIERRA	12/30/2010			
102	<i>1 Ton Utility Bed</i>	2011	Ford <i>Mike</i>	F350 SD	6/2/2010			
103	1 Ton Utility Bed	1997	Ford <i>shop truck</i>	F350				
104	<i>Flat Bed Picking</i>	1994	Ford	F700				
105	<i>1 Ton Utility</i>	2008	Chevrolet <i>Ron</i>	C 3500 HD				
106	<i>Blue Choke truck</i>	2009	Ford <i>Sam</i>	RANGER				
107	<i>1 Ton Utility Bed</i>	2013	Chevrolet <i>Steve</i>	C 3500 2wd	5/23/2013	\$35,499.70		
108	1 Ton Utility Truck	2004	Ford <i>Isaac</i>	F350				
110	Rubber Tired Backhoe	2012	CASE	580 super n				
111	Mini Excavator	2009	Case	CX36B/ZTS				
113	Air Compressor	<i>2000</i> 1998	INGERSALL	P185WJD		<i>11,000</i>		
117	Vac-Ton	2008	VERMEER	PMD550DT				
118		2000	GOODWIN PUMP	CD 100				
119		<i>2001</i>	WACHES	Trav I Vac 300				
120		2005	GOODWIN PUMP	CD-100				
161	Mini Ex. Trailer							
170	M-G-8		Allis Chalmers/Militar	<i>Military Supply</i>		<i>1,000</i>		
176	M-G-11				<i>1987</i>	<i>1,500</i>		
177	M-G-10			<i>Military Supply</i>		<i>1,000</i>		
178	M-G-9			<i>Military Supply</i>		<i>2,000</i>		
179	M-G-7			<i>Military Supply</i>		<i>5,000</i>		
180	M-G-6		Magna One		<i>1995</i>	<i>32,000</i>		
181	S-G-4		Libby Corp	<i>Military Supply</i>	<i>2000</i>	<i>8,000</i>		

ID	Make	Year	Make	Model	Purchase Date	Purchase Price	Est Replace Date	Est Replace Cost
182	S-G-5	1988	Libby Corp			5,000	Same as below *	
183	S-G-5.5	2007	SMITH POWER		*		When cost of repair exceeds value	
184	S-G-3	1988	Libby Corp	Military Surplus	7,000	8,000	When cost of repair exceeds value	
185	S-G-2	2004	Olympain	GEN SET 60K W	*	?	2020	*
186	S-G-1	2002	Olympain	150Kw	*	City Hall	Not in water	
200	3/4 Ton Pick-Up With	2007	Chevrolet	3500HD 4X4	7-19-06	26,351		34,000
201	1 Ton Dump	1997	Chevrolet	3500HD 4X4		29,000		34,000
202	2 Ton Dump	1997	Chevrolet	3500HD 2DW		27,000		30,000
203	1 Ton Dump	1999	Chevrolet	3500HD 2DW		29,000		30,000
204	1 Ton Dump	2007	Chevrolet	3500 4X4		35,514		37,000 42,000
205	1 Ton Dump	2012	Chevrolet	3500 4WD	10/12/2011	42,871		44,000
220	Dump Bob Tail	2008	INTERNATIONAL	7400		103,000		150,000
221		2009	INTERNATIONAL	7400		125,000		" "
222		2001	INTERNATIONAL	4900		90,000		" "
223		1993	GMC	TOP-KICK		78,500		" "
224		2011	International	7000 SERIES 7400		140,400		" "
226		2001	INTERNATIONAL	4900		92,000		" "
227		2004	INTERNATIONAL	7400		94,600		" "
228	Rubber Tired Backhoe	2013	Case	580 M Series 3				
229	Dump Bob Tail	2006	INTERNATIONAL	9400		97,400		" "
230	S	1984	Ford	F 700				
231	Roller	1992	BOMAG	BW120AD		22,000		27,000
233	4WD Loader	2002	CASE	621D		70,000		120,000
236	Fork Lift	2004	Toyota	7FGU32		See Water Sheet		
237	Grader	1979	WABCO	555				
238	Ford Tractor	1973	Ford	3400				

ID	AKA	Year	Make	Model	Purchase Date	Purchase Price	Est Replace Date	Est Replace Cost
239	Graffiti Remover/Pres		Hydro Blaster					
242	Saw Cutter	1992	TARGET	PAC 111 6BV		3,500	2014	6,500
250	Tack Machine	2001	LEE BOY	L 150		15,000	2014	20,000
260	Roller Trailer							
301	Rubber Tired Backhoe	2011	Case	580 M Series 3				
302	John Deere Tractor							
366	Tilt Trailer							
370		2006	Chevrolet	K2500HD				
371		2003	Ford	4DR F150				
372		2006	Ford	F350HD				
373		2002	Chevrolet	C1500				
374		2009	Ford	F350				
375		2003	Chevrolet	K3500				
376		2005	Chevrolet	K3500				
377		2008	Chevrolet	C 2500 HD				
378		2009	Chevrolet	CK 2500 HD				
380		1997	Ford	F350				
381		2004	Ford	CROWN VIC				
382		2003	Ford	CROWN VIC				
383		2007	Chevrolet	K 1500				
384		2007	Chevrolet	C 1500				
385		2008	Chevrolet	K 1500				
386		1997	Ford	F 150 4X4				
387		2004	Chevrolet	K 2500 HD 4X4				
388		2011	Chevrolet	C- 2500	7/6/2011			
390		2007	PJ					

IC	AKA	Year	Make	Model	Purchase Date	Purchase Price	Est Replace Date	Est Replace Cost
400	Car	1999	Ford	CROWN VIC				
401	Car	1998	Ford	CROWN VIC				
410	Crew Cab, Short Picku	2005	Ford	F150				
411		2008	Wells Cargo	RF6121				
422		2005	Ford	TAURUS				
424		1997	Ford	TARUS				
500	Ext. Cab Pickup	2005	Ford	F150				
502	SUV	2002	Ford	EXPLOER				
503	Jeep	1993	Jeep	WRANGLER				

Parks - OFF ROAD VEHICLES/Equipment

UNIT NUMBER	YEAR	DESCRIPTION	MAKE	MODEL	PROPERTY NUMBER	SERIAL NUMBER
300						
301	2005	Backhoe	Case	580 Super M	3642	CTE0065127
302	1998	Farm Tractor	John Deere	5310		LV5310S131608
303		Lawn Sweeper	Smithco	77-100/Star60		SWDH-426
304	1997	All Terrain Veh.	Polaris	Big Boss 6x6		4XAAE38ASDO/6674
305	1993	Turf Riding Mower	Jacobsen	HR5 III		691162063
306	2007	Utility Dump Bed (MULE)	KAWASAKI	KAF620E7F		JK1AFCE1X7B550515
307						
308						
309						
310	2000	Riding Mower	Lazer	LHP5223KC		244224
311	2000	Riding Mower	Lazer	LHP5223KC		244225
312	1986	ATV	Yamaha	Moto 4		TY41NU005E0001827
313	2002	Utility Dump Bed	Toro	07212	01156	220000341
314	2003	Turf Riding Mower	Toro	580D	5507	30581-230000359
315	2005	Riding Mower	Grass Hopper	928D	3552	5514490
316	2005	Riding Mower	Grass Hopper	428D	5542	5513305
317	2006	Riding Mower	Lazer 50"	LHP27KC505	3551	661961
318	2006	Riding Mower	Lazer 50"	LHP27KC505	4302	661956
319					3680	
320						
321						
322						
323						
324						
325						
326						

NO.	EQUIPMENT	YEAR	MAKE	MODEL	PROPERTY STICKER NO.	SERIAL NUMBER
1	Lawn Mower	2005	Honda	HRC216 HXA	4842	MAKA 1000909
2	Lawn Mower	2005	Honda	HRC216 HXA	4846	MAKA 1000919
3	Lawn Mower	2005	Honda	HRC216 HXA	4848	MAKA 1008429
4	Lawn Mower	2005	Honda	HRC216 HXA	4850	MAKA 1008431
5	Lawn Mower	2005	Honda	HRC216 HXA	4839	MAKA 1008430
6	Lawn Mower	2005	Honda	HRC216 HXA	4844	MAKA 1008428
7						
8	Lawn Mower		Honda	HRC216 HXA	4845	MZAM 609342 HXA
9						
10						
11	Lawn Mower		Sentar	112-412R034/ 627161	4841	223-920-400
12						
13						
14	Lawn Mower	2002	Honda	HRC216 KHXA	4843	MZAN 6184006
15	Lawn Mower	2002	Honda	HRC216 KHXA	4838	MZAN 6183968
16	Lawn Mower	2002	Honda	HRC216 KHXA	4847	MZAN 6184076
17	Lawn Mower	2002	Honda	HRC216 KHXA	4840	MZAN 6184077
18	Sickle Bar Cutter	1990	Kenco	533C		090216
19	Sickle Bar Cutter	1999	Troy Belt	34063		340630300423
20	Sickle Bar Cutter	1999	Troy Belt	KMG-538C		090216
21	Reciprocator Edger		Red Max	SGC2300DL	4854	940993
22	Reciprocator Edger		Red Max	SGC2300DL	4859	940920
23	Reciprocator Edger		Red Max	SGC2300DL	4856	
24	Reciprocator Edger		Red Max	SGC2300DL	4855	
25	Reciprocator Edger		Red Max	SGC2300DL	4858	931162
26	Reciprocator Edger	1999	Red Max	SGC2300DL	4864	862491
27	Reciprocator Edger	1999	Red Max	SGC2300DL	4852	862489

NO.	EQUIPMENT	YEAR	MAKE	MODEL	PROPERTY STICKER NO.	SERIAL NUMBER
28						
29						
30						
31	Stick Edger	2003	Stihl	FC110	4863	260630368
32	Stick Edger	2004	Stihl	FC110	4819	260855922
33	Stick Edger	2004	Stihl	FC110	4862	262479697
34	Stick Edger	2006	Stihl	FC110	4851	266235092
35	Stick Edger	2006	Stihl	FC110	4865	266235071
36						
37	3 Wheel Edger		Power Trim	300-H	4834	B39521
38	3 Wheel Edger		Power Trim	300-H	4833	B39278
39						
40						
41	String Trimmer	2006	Echo	SRM-260S	4823	06013141
42	String Trimmer	2006	Echo	SRM-260S	4830	06020401
43	String Trimmer	2002	Echo	SRM-260S	01045	03019568
44	String Trimmer	2002	Echo	SRM-260S	01043	03019559
45	String Trimmer	1999	Maruyama	BE 2300	4860	
46	String Trimmer		Echo	SRM 2400	4857	055901
47	String Trimmer	2002	Echo	SRM-260S	4817	03019380
48	String Trimmer	2002	Echo	SRM-260S	01043	03019554
49	String Trimmer	2002	Echo	SRM-260S	4816	03019560
50	String Trimmer	2002	Echo	SRM-260S	01047	03019565
51	String Trimmer		Echo	SRM 2400	4824	052075
52	String Trimmer		Echo	SRM 2400	4818	
53	String Trimmer		Maruyama	BE 230	02984	
54						

NO.	EQUIPMENT	YEAR	MAKE	MODEL	PROPERTY STICKER NO.	SERIAL NUMBER
55						
56						
57						
58						
59						
60						
61	Back Pack Blower		Echo	PB400E	4849	229059
62	Back Pack Blower		Echo	PB46LN	4869	552416
63	Blower, Back Pack	1999	Maruyama	BL5400SP	02982	
64	Hand Held Blower		Echo	PB-210E	4871	028778
65						
66	Hand Held Blower		Echo	PB-210E	4853	253606
67	Hand Held Blower	2003	Echo	PB-210E	4866	044634
68	Hand Held Blower	2003	Echo	PB-210	4870	03604817
69	Hand Held Blower	2006	Echo	PB-210	4867	03011019
70	Hand Held Blower	2006	Echo	PB-210	4868	03012157
71						
72						
73						
74						
75	Pressure Washer	2006	Excell	XR2625	4872	2651200123
76						
77						
78						
79	Tiller		Axiens	902018/RT524	4835	030384
80	Tiller		Axiens	RT214/902803	4836	033177
81	Tiller		John Deere	314E	4831	M0314FX020290

[illegible]

Computer Inventory

Item	Description	Serial Number	Location	Used For	Used By	In Service	Asset #	Computer Name	Notes
Server (VMs)	DC. Storage, Wifi, L3, SEPM	S09628222612855	IT Room	VMs/Storage	Centerville City		3930	Proxmox	
Vyatta	FW/VPN/Router/DHCP	597NF51							
Fatpot	Dell Server	1T59WK1	IT Room	Police	Police	2009			
Telephone Recorder	Model #BK Tracer Stor-018	TSN1N1112100	IT Room	Police	Police				
L3 DVD	Dell	DF5S4C1	IT Room	Police	Police	11/2006			
Disc Publisher II	Primera Bravo II	2061100823	IT Room	Police	Police				
DVR	Bosch		IT Room	City Cameras	City				
DVR	Advent		IT Room	Police	Detectives	2009			
Voice Gateway			IT Room	Phone System					
Laptop Computer	Latitude E6530	2Z5GSY1	City	City	Blaine Lutz	9/10/2013		Blaine-Latitude	W7
Desktop Computer	Dell Optiplex 745	HXFHXB1	City	City	Cash	10/6/2006	5953	centerville9	XP
Desktop Computer	Optiplex 780	2RKMC1	City	City	Cheryl Acree	2/25/2011	5974	Cheryl-PC	W7
Desktop Computer	Dell Optiplex 3020	FW1WJ02	City	City	Jacob Smith	3/24/2014	5912	jsmith-pc	W7
Laptop Computer	Dell Latitude E5510	CWJ65N1	City	City	Jacob Smith	8/2/2010	5972	jake-laptop	XP
Desktop Computer	OptiPlex 3010	826SPW1	City	City	Jeannine Teel	12/28/2012		Jeannine-PC	W7
Desktop Computer	Dell Optiplex 3020	FVZTJ02	City	Treasurer	Jolene Jackson	3/24/2014	5910	JJackson-PC	W7
Desktop Computer	Dell Optiplex 760	5D535J1	City	Treasurer	Jolene Jackson	5/14/2009	5970	jackson3	XP
Laptop Computer	Latitude D630	23GL2H1	City	Treasurer	Jolene Jackson	8-2008	5958	jackson2	XP
Desktop Computer	Dell Optiplex 3020	FVYVJ02	City	City	Karen Buck	3/24/14	5913	kbuck-pc	W7
Laptop Computer	Latitude E6420	D279HV1	City	City	Lisa Romney	9/5/12	5977	Romney-PC	W7
Desktop Computer	Dell Optiplex 3020	FW0RJ02	City	City	Lisa Summers	3/24/14	5914	LSummers-PC	W7
Laptop Computer	Dell Latitude E5500	CKSFXG1	City	City	Lisa Summers	3-2009	5968	(offnet)	Vista
Desktop Computer	Dell Optiplex 3010	14M2FX1	City	City	Marsha Morrow	5/17/13		marsha-pc	W7
Desktop Computer	Dell Optiplex 7010	1VPW8Y1	City	Museum	Museum	08-2013	4065	Whitaker-PC	W7
Laptop Computer	Dell Vostro 1440	82TCMR1	City	Museum	Museum	03-2012	5976	museum-pc	W7
Laptop Computer	Dell Lat E5530	HP6MYW1	City	Recording Sec	Recording	4/2/13	5978	recording-pc	W7
Laptop Computer	Dell Latitude D820	H6Z85B1	City	Recording Sec	Recording	6/15/06		recording2-pc	W7
Desktop Computer	Dell Optiplex 3020	FW1VJ02	City	City	Steve Thacker	03/24/14	5911	STHACKER-PC	W7
Desktop Computer	3C made	28931	Court	Cash	Cash	OLD	5966	courtcash	XP
Desktop Computer	Dell Optiplex 3020	3K6QV12	Court	Court Clerk	Coralee Carroll	6-3-14	4084	Ccarroll-PC	W7
Desktop Computer	Dell OptiPlex 745	4YFHXB1	Court	Courtroom	Court	10-2006	4075	Courtroom	XP
Desktop Computer	Dell Latitude 3020	3K6NV12	Court	Courtroom	Court	6-3-14	4086	Courtroom	W7
Desktop Computer	Dell Vostro 220	HC4GDK1	Court	Court Office	Judge Miller	2009	4074	Courtclerk-4	XP
Laptop Computer	Dell Latitude E6430	6TZRN1	Court	Office	Judge Miller	8/19/13	4067	Miller-Laptop	W7
Desktop Computer	Dell Optiplex 7010	8T1R8Y1	Court	Courtroom	Judge Miller	8-2013	4066	Miller-PC	W7
Desktop Computer	Dell Optiplex GX520	5NK7X81	Court	Court Clerk	Margaret Froyd	11-2005	3610	User1	XP
Desktop Computer	Dell Latitude 3020	3K6PV12	Court	Court Clerk	Margaret Froyd	6/3/14	4085	Mfroyd-PC	W7
Desktop Computer	Dell Optiplex 390	J264JS1	Court	Court Supervisor	Tami Smith	2-2012	5975	Court-Super-PC	W7
Desktop Computer	Dell Optiplex 380	CPFFNL1	Court	Court Clerk	Teri Kearl	2-2010	3718	Teri-PC	W7
Desktop Computer	Dell Optiplex 320	CPF1BC1	Public Works	Water	Backup	12-2006	4047	waterBU	XP
Desktop Computer	Dell Dimension XPS	4XHZ231	Public Works	Water	Backup to Backup	7-2003	1185	(offnet)	
Laptop Computer	Dell Latitude E5520	C7XPWL1	Public Works	Comm Dev	Brandon Toponce	7-2011	3730	BrandonLaptop	W7

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Computer Inventory

Item	Description	Serial Number	Location	Used For	Used By	In Service	Asset #	Computer Name	Notes
Desktop Computer	Dell Optiplex 980	BZD7TR1	Parks	Parks	Bruce Cox	12-2011	3899	Parks1-PC	W7
Desktop Computer	Precision M4700	D8QB8W1	Public Works	Comm Dev	Cory Snyder	11/24/12	3898	CSNYDER	W7
Laptop Computer	Dell Precision M4500	1RHWQM1	Public Works	Shop	Dave Stark/Mark Marchant	08-2010	3723	Streets_LapT	XP
Desktop Computer	Dell Precision 360	58XS641	Public Works	GIS	Dave Starke	1-2004	4043	(offnet)	XP
Desktop Computer	Dell Optiplex 760	6GG95J1	Public Works	Streets	Dave Starke	05-2009	3713	DSTARKE-DESKTOP	W7
Laptop Computer	Dell Precision M4500	622S1M1	Public Works	Drainage	Dave Walker	09-2010	3722	DAVEWALKER-PC	W7
Desktop Computer	Dell Precision T1600	8KCMMS1	Public Works	Comm Dev	Donna Wilkinson	4-2012	3897	DonnaW-PC	
Desktop Computer	Dell XPS B800	8073001	Public Works	Water	Engraver	OLD	4045	(offnet)	XP
Laptop Computer	Dell Latitude D630	GRJ3YG1	Public Works	GIS Floater	GIS Floater	8-2008	4049	GIS_FloaterLapT	W7
Laptop Computer	Dell Precision Mob Workstation M70	5DMLS91	Public Works	Water	Isaac Kirshner	4-2006	4053	Randy Laptop (offnet)	XP
Desktop Computer	Dell Optiplex GX260	FJ1GX11	Public Works	Streets	Ken Williams	9-2002	4044	DAVESTARKE-PC	W7
Desktop Computer	Dell Precision T1700	BFBGJ02	Public Works	Streets	Ken Williams	3/20/14	5483	KENWILLIAMS-PC	W7
Laptop Computer	Dell Precision M4500	2FVQVM1	Public Works	Water	Mike Carlson	09-2010	3724	MCARLSON_LAPTOP	W7
Desktop Computer	Dell Optiplex 990	H0CQMS1	Public Works	Water	Mike Carlson	4-2012	3895	Carlsonoptiplex	W7
iPad	iPad 32gb 4th gen	DMPJXDROF18W	Public Works	Water	Mike Carlson	31 Jan	3892	iPad	
Desktop Computer	Dell Precision Workstation T3400	7KKZLF1	Public Works	GIS Backup	Mike Smith	2-2008	4042	GIS	XP
Laptop Computer	Macbook Pro		Public Works	GIS	Mike Smith	4/14/14	5488	GIS Desktop	
Laptop Computer	Macbook Pro	W80200YAAGZ	Public Works	GIS	Mike Smith	2010	3720	Mike Laptop	W7
iPad Air 128 GB Model A1475 Verizon LTE		DMPLH322FKYH	Public Works	GIS	Mike Smith	2/11/14	5481	iPad	
Laptop Computer	Dell Precision Mobile Workstation M65	1BGV1C1	Public Works	Comm Dev	Myron	11-2006	4048	INSPECTOR-LAPT	W7
Desktop Computer	Dell Optiplex 980	BZDCTRA	Parks	2nd Desk	Parks	12-2011	3900	bcox	W7
	Dell Optiplex 7010	40Q88Z1	Parks	Sprinklers	Parks	3/20/14	5487	Sprinkler-PC	W7
Laptop Computer	Dell Precision M4600	5SVX5S1	Public Works	Water	Randy Randall	4-2012	3896	RRANDALL-M4600	
Desktop Computer	Dell Optiplex 990	7F6HKQ1	Public Works	Water	Randy Randall	6/24/11	5482	randywater	XP
iPad	ipad 16GB 3rd generation 4g Verizon	DYTHG1CZDNQR	Public Works	Water	Randy Randall	4/11/12	3894	iPad	
Desktop	Dell Precision T1700	BN3SH02	Public Works	Water	Randy Randall	03/01/2014	5486	PWWATER-PC	W7
Laptop Computer	Dell Precision Mobile Workstation M70	F4DGH71	Public Works	Water	Ron Backman	5-2005	4040	drainage(offnet)	XP
Laptop Computer	Dell Precision M4500	FDVQVM1	Public Works	Water	Sam Lovato	09-2010	3725	SamLovataLapT	W7
iPad	iPad 32gb 4th gen	DMPJXDVRF18W	Public Works	Water	Sam Lovato	Jan 13	3893	iPad	
Laptop Computer	Dell Latitude E6500	BG43HH1	Public Works	Water	Steve Hunt	9-2008	4059	SteveHunt-LapT	W7
Desktop Computer	Dell Optiplex 7010	3xkm6z1	Public Works	Reception	Suzanne Devoe	4/4/2014	5484	PW_RECEPTION-PC	W7
Desktop Computer	Dell Optiplex 390	8R9DLS1	Police	Patrol	Allen Ackerson	2012	3735	GaryT-PC	W7
Desktop Computer	Optiplex 390	GGZ8VV1	Police	Admin	Amber Bowman	9-2012	3737	Amber-PC	W7
Desktop Computer	Dell Optiplex 3010	FK8QCX1	Police	Patrol	Booking	4-16-13	4070	Intox-Rm-PC	W7
Desktop Computer	Dell Precision T3610	8G7YM02	Police	Vidmic	Booking	5-19-14	4072	Vidmic	8.1
Laptop Computer	CF-52PGNBP1M	1ATYA89864	Police	Patrol	Kael Jackson	2011	3726	Brad-Toughbook	W7
Laptop Computer	Panasonic CF52GGNBXAM	9LTYA92691	Police	Patrol	Dave Boucher	1-2010	3715	Boucher	Vista
Desktop Computer	Dell Optiplex GX520	5NK7X81	Police	Admin	Debbie Olsen	11-2005	3610	cpd-dispatch	XP
Desktop Computer	Dell Optiplex 390	HVDTV1	Police	Admin	Debbie Olsen	9-2012	4061	Debbie-PC	W7
Desktop Computer	Dell Optiplex 990	72LYVR1	Police	Detectives	Detectives	2011	3733	Detective-PC	W7
Laptop Computer	CF-53JJCZY1M	3ATSA54369	Police	Patrol	Doug Fackrell	2013	4063	dfackrell-pc	W7
Desktop Computer	Dell Optiplex 3020	74SKL02	Police	Admin	Evidence	4/25/14	4082	evidence-pc	W7

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Computer Inventory

[illegible]

Phone Inventory

User	Model	SN	MAC Address	DID/Extension
Admin	7925	IAC1721A47K	7CAD74428EDB	335-8846
Blaine Lutz	9951	FCH15498RFG	0C8525A7269A	677-6433
Cheryl Acree	79620	FCH1545AMG8	D4D748FE6A82	677-6432
Cheryl Acree	7915	FCH1548AGZL	N/A	sidecar
Jacob Smith	7942	FCH1548AE07	0C8525A6287C	677-6434
Jeannine Teel	7962	FCH1545AL0R	D4D748FE63F1	677-6436
Jeannine Teel	7915	FCH15509WUC	N/A	sidecar
Jolene Jackson	7962	FCH1545ADF9	D4D748FE464D	677-6430
Jolene Jackson	7915	FCH15509X4U	N/A	sidecar
Karen Buck	7962	FCH1545ANWJ	D4D748FE70EC	100
Karen Buck	7915	FCH1548AGZD	N/A	sidecar
Lisa Romney	7942	FCH154996DU	0C8525A76A1A	677-8842
Lisa Summers	7962	FCH1545AM4Y	D4D748FE6902	677-6435
Marsha Morrow	7962	FCH1545ANLL	D4D748FE6F9A	677-6431
Mayor	7942	FCH1548A565	0C8525A600A7	109
Museum	7925	IAC1721A4AQ	7CAD7442E42F	335-8843
Steve Thacker	6942	FCH1548A696	0C8525A60592	677-6094
Break Room	7942	FCH1548A4Q2	0C85253FFEC7	164
Conference Room	7942	FCH1548A5W5	0C8525A603D7	107
Public	7942	FCH1548AEZ3	0C8525A62CDA	222
Margaret Froyd	7942	FCH15479DB2	08D09F9F76A6	186
Tami Smith	7942	FCH1548A5UU	0C8525A603AA	181
Coralee Carroll	7942	FCH1548A4ZR	0C85253FFFEF	185
Teri Kearn	7942	FCH1547B6CT	0C85253E89CA	184
Judge Miller	7942	FCH154996E0	0C8525A76A20	677-6090
Court Conference Room	7942	FCH1548A70R	0C8525A608F7	183
Brandon Toponce	7942	FCH15458A4ZZ	0C85253FFFF7	677-6097
Bruce Cox	7942	FCH1545884WB	0C85253ED27B	677-6095
Conference Room	7942	FCH1548A7RJ	0C8525A60C42	211
COPY ROOM	7942	FCH1547B83H	0C85253E9196	205
Corey Snyder	7962	FCH1545ACVS	D4D748FE43B6	677-6437
Dave Starke	7942	FCH1548AA7T	0C8525A61772	209
Dave Walker	7942	FCH15458A515	0C8525A6001F	677-6096
Donna Wilkinson	7962	FCH15458VJJ	D4D748415C2A	677-6438
Ken Williams	7962	FCH1545ACH4	D4D748FE4209	202
Mike Carlson	9951	FCH15498SPA	0C8525A72C27	677-6093
Mike Smith	7962	FCH1545AMBX	D4D748FE69EF	677-6098
Myron	7942	FCH15458A4VE	0C85253FFF5C	213
PARKS 2nd phone main c	7942	FCH15458AABU	0C8525A617FB	217
PARKS Garage Bay #2	7942	FCH172292UO	D0C789D73358	220
PW File/Comp Room up	7942	FCH1545A87FR	0C8525A60AF5	161

Phone Inventory

User	Model	SN	MAC Address	DID/Extension
Randy Randall		9951 FCH15498RFP	0C8525A726A1	677-6099
SHOP downstairs		7942 FCH15458AASC	0C8525A619E8	208
SHOP upstairs		7942 FCH15458AAS9	0C8525A619E5	215
Suzanne Devoe		7962 FCH1545ANUH	D4D748FE70A7	100
West GARAGE North		7942 FCH15458A5V5	0C8525A603B5	?
WEST GARAGE South		7942 FCH15458AACJ	0C8525A61813	112
Allen Ackerson	7942	FCH1548A6L1	0C8525A60703	677-6426
Amber Bowman	9762	FCH1545ANTY	D4D748FE7094	677-6081
Amber Bowman	7915	FCH15509X7V	N/A	sidecar
Booking	7942	FCH1548A88U	0C8525A60E8E	146
Kael Jackson	7942	FCH1548A4V3	0C85253FFF51	677-6082
Dave Boucher	7942	FCH1548AEZ1	0C8525A62CD8	677-6085
Debbie Olsen	7962	FCH1545ALTC	D4D748FE6778	677-6080
Debbie Olsen	7915	FCH15509X94	N/A	sidecar
Doug Fackrell	7942	FCH1548ADR8	0C8525A6274B	677-6087
Evidence	7942	FCH154884SJ	0C85253ED1FB	145
Gary Thomas	7942	FCH1548A698	0C8525A60594	677-6425
Jake Alexander	7942	FCH1547B85M	0C85253E91DE	677-6428
Jason Read	7942	FCH1548A6FF	0C8525A60667	677-6083
Jeremy Brown	7942	FCH1548A6WK	0C8525A603E5	677-6424
Lisa Bednarz	9951	FCH16379NMD	34A84EA7C3AD	677-6423
Lisa Bednarz		FCH16132C8Y	N/A	sidecar
Lisa - IT	7925	IAC1706A2K9	E02F6D646561	335-8848
Mark Taggart	7942	FCH154996DF	0C8525A76A0D	677-6088
Mike Dingman	7942	FCH1548ADZG	0C8525A62863	677-6091
Neal Worsley	7962	FCH1545ANP6	D4D748FE6FF2	677-6420
Neal Worsley	7915	FCH15509WXC	N/A	sidecar
Paul Child	7962	FCH1545AN5L	D4D748FE6D9C	677-6421
Paul Child	7915	FCH15499J6Y	N/A	sidecar
Preston Casey	7942	FCH1547B819	0C85253E914A	677-6092
Rolynn Snow	7942	FCH1548A88T	0C8525A60E8D	677-6084
Stephanie Lowe	7962	FCH1545AE8R	D4D748FE49F3	677-6029
Stephanie Lowe	7915	FCH1548AGZ9	N/A	sidecar
Von Steenblik	7942	FCH1548A4YB	0C85253FFFBF	677-6422
Will Barnes	7942	FCH1548A5PJ	0C8525A602F6	677-6089
Zan Robison	7942	FCH1548A6BZ	0C8525A605F1	677-6086
EOC1	7942	FCH1548AAQ3	0C8525A6199C	335-8844
EOC2	7942	FCH1548A58R	0C8525A600FF	335-8845

Phones in PWs/Parks Bldgs (maintained by Mike Smith)

Count	Office	Personnel/Desk	PHONE TYPE	SIDECAR	MAC address	Serial
1	GIS	Mike Smith	7962	no	D4D748FE69EF	FCH1545AMBX
2	STREETS	Ken Williams	7962	no	D4D748FE4209	FCH1545ACH4
3	DRAINAGE	Dave Walker	7942	no	0C8525A6001F	FCH15458A515
4	PW File/Comp Room upstairs		7942	no	0C8525A60AF5	FCH1545A87FR
5	WATER	Mike Carlson	CP-9951 (VIDE	no	0C8525A72C27	FCH15498SPA
6	BUILDNG INSPECTOR	Myron	7942	no	0C85253FFF5C	FCH15458A4VE
7	PLANNING upstairs	Brandon Toponce	7942	no	0C85253FFFF7	FCH15458A4ZZ
8	PLANNING downstairs	Corey Snyder	7962	no	D4D748FE43B6	FCH1545ACVS
9	PLANNING assistant	Donna Wilkinson	7962	YES	D4D748415C2A	FCH15458VJJ
10	COPY ROOM		7942	no	0C85253E9196	FCH1547B83H
11	RECEPTION	DEVOE	7962	YES	D4D748FE70A7	FCH1545ANUH
12	PUBLIC WORK DIRECTOR	Randy Randall	CP-9951 (VIDE	no	0C8525A726A1	FCH15498RFP
13	CONFERENCE ROOM		7942	no	0C8525A60C42	FCH1548A7RJ
14	SHOP	Dave Starke	7942	no	0C8525A61772	FCH1548AA7T
15	SHOP upstairs		7942	no	0C8525A619E5	FCH15458AAS9
16	SHOP downstairs		7942	no	0C8525A619E8	FCH15458AASC
17	WEST GARAGE South		7942	no	0C8525A61813	FCH15458AACJ
18	West GARAGE North		7942	no	0C8525A603B5	FCH15458A5V5
19	PARKS	BRUCE COX	7942	no	0C85253ED27B	FCH1545884WB
20	PARKS 2nd phone main office		7942	no	0C8525A617FB	FCH15458AABU
21	PARKS Garage Bay #2		7942	no	D0C789D73358	FCH172292UO

IT Equipment in PW's Bldg + Parks Maintenance Bldg (maintained by Mike Smith)

[illegible]

Printers in PW's Bldg *(maintained by Mike Smith)*

Modbus Gateway	MOXA - MB3170	192.168.103.16	Water	Randy	6/25/2014	Serial to TCP converter	YES
Color LaserJet Printer	HP 5500DTN	192.168.102.50	GIS	PW	~2008		YES
DesignJet Plotter	HP 1050C	192.168.102.59	GIS	Mike Smith	~2004		YES
Copier/Printer/Scanner	Ricoh C4501 mfp	192.168.102.51	PW	PW	2012		YES
Printer/Copier LaserJet	Canon ImageClass MF5770	192.168.102.61	Community	Myron/Brandon			YES

NIM'S Resource: NA

Public Works Equipment # 242

Generators Light Equipment

Saw Cutter

**General Specs**

Make	Target
Model	PAC 11116B
Year	1992
Vin #	133350
Asset #	
License plate	
Fuel type	Unleaded
Fuel Cap.	1.5 Gallons
Oil type	30 W
Oil Cap.	1.75 Quarts
Tire size	
Engine	Briggs and Stratton

General Capacities

Weight empty		lbs.
Weight loaded (max)		lbs.
Length	6'	Feet
Height	3'	Feet
Width	2'	Feet

Specialized Capacities

Gross power		hp
Blade Sizes	10" to 14"	

Accessories list

1	6
2	7
3	8
4	9
5	10

(See next page for accessories)

Contact Information

City	Centerville City
Name	Randy Randall
Work Number	292-8232
Cell Number	

Maintenance

Product	Quantity	Model #
Oil filter	1	Baldwin BT 223
Fuel filter		
Air filter	1	Baldwin PA 2223
Battery	1	DCS-33
Spark plug.		RC12yc
Spark plug Gap		0.03

Comments / Other

Part & Service
 Part Plus 298-2284
 Napa 292-7700
 Interstate Battery 295-4694
 Page Brake 363-3844
 Rasmussen Equipment 972-5588

Hourly rate

Equipment	80.00 min.	
Cost per foot	\$ 1.70	Asphalt
Operators req.	No	
Cost per foot	\$ 2.50	Concrete
TOTAL		
Plus Fuel		

NIM'S Resource: NA
Light Equipment

Public Works Equipment #241

Jumping Jack Compactor


General Specs

Make	Bomag
Model	BT 70
Year	1985
Serial #	
Asset #	
License plate	
Fuel type	Mix Fuel 25 to 1
Fuel Cap.	0.6 Gallons
Spark Plug	NGK B-4
Spark Plug Gap	.020 to .024
Engine	Robin EC 10D
Governor Chamber	1 OZ 30W oil

General Capacities

Weight empty		lbs.
Weight loaded (max)		lbs.
Length		Feet
Height		Feet
Width		Feet

Maintenance

Product	Quantity	Model #
Air Filter Outer	1	F1293261008
Fuel filter		
Air filter inner	1	F1293260008

Specialized Capacities

Gross power		hp
Hitch type		

Comments / Other

Part & Service
 Part Plus 298-2284
 Napa 292-7700
 Interstate Battery 295-4694
 Rasmussen Equipment 972-5588

Accessories list

1	6
2	7
3	8
4	9
5	10

(See next page for accessories)

Contact Information

City	Centerville City
Name	Randy Randall
Work Number	292-8232
Cell Number	

Hourly rate

Equipment	\$ 10.00
Labor	
Operators req.	No
Labor total	
TOTAL	
Plus Fuel	

NIM'S Resource:Wheel Loader Backhoes, Type I**Backhoe**

Public Works Equipment #228 4 wheel drive

Rubber tired Backhoe

**General Specs**

Make	Case
Model	580 M Series 3
Transmission	4 Speed
Year	2011
Serial #	BUR1006333
Engine	4.5 L
License plate	NA
Fuel type	Diesel
Fuel Cap.	42 Gallons
Oil type	15W40
Oil Cap.	12.7 Quarts
Tire size(front)	12-16.5
Tire size(back)	19.5-24
Tire PSI	FT 50 Rear 28

General Capacities

Weight empty	19930	lbs.
Weight loaded (max)	24,640	lbs.
Length	22'10"	Feet
Height	13' 11"	Feet
Width	6' 8"	Feet

Specialized Capacities

Gross power	97	hp
Length standard stick	10' 10"	Feet
Length extended stick	18' 3"	Feet
Volume of bucket	.75 yard	yd ³
Lift cap. bucket	1,350	lbs.
Dump height of bucket	8' 10"	Feet

Assesories list

1. Rotating light	5
2 Fork Attachment	6
3. City Radio	7
4. 12" Bucket	8

(See next page for assesories photo)

Contact Information

City/Agency	Centerville City
Name	Randy Randall
Work Number	801-292-8232
Cell Number	

Maintaince

Product	Quantity	Model #
Oil filter	1	Case 87803261
Fuel filter, prim	1	Case 87803200
Air filter (outer)	1	Case 87682993
Air filter (inner)	1	Case 847132347
Hydraulic	1	Case 8744045
Trans	1	Case 254686A2
Battery	1	87403835 Case
Fuel Filter Water sep		87653378

Comments / Other

Parts	
Page Brake	363-3844
Parts Plus	298-2284
Maw EQ.	801-731-0470
Century EQ.	262-5761
Service	
Maw EQ	801-731-0470
Century EQ.	262-5761

Hourly rate

Equipment	\$ 85.00
Labor	\$ 20.00
Operators req.	Yes
Labor total	
TOTAL	
No Fuel	

Summary of IT related projects

Below is a list of IT related projects that have occurred over the last several months and/or are in process. These are either one time or not frequently occurring items and is not inclusive of daily operations or maintenance. They are in no particular order;

- Windows termination of support for XP -

Early of this year Windows announced that the XP operating system would no longer be supported. This included updates and protection from malware and viruses. Since we are all connected through a common network, any single computer that may get infected could possible effect the entire network. A complete inventory of computers was done to determine what computers were still operating with XP. A number of computers were replaced that were at their end of life. Others were upgraded to the Windows 7 platform. This had to be completed in a short period of time. The telemetry system also required substantial upgrades for the same reasons.

- Call Manager and UPS -

Recently a power problem caused the UPS (uninterruptible power source) to shut down to protect the system. This caused two problems. All the servers had to be re-booted. All successfully re-started except the call manager that handles all phone services to the City. The shutdown revealed a system failure of this server. The second was that the UPS was at end of life. Temporary arrangements were made to get the basic services restored to analyze the best long term solution. Several proposals were received and It was determined that a hosted solution would provide the best long term solution and prevent future similar problems, and provide additional services to the City. There is a monthly call manager charge for the service, but does not require purchase or replacement of equipment. With this conversion, we have been able to review and re-negotiate the phone service contract with Windstream (service provider of the UTOPIA fiber network) and reduce the monthly total amount to cover the call manager charges and a slight additional monthly savings. This is in addition to the savings when the City became connected to UTOPIA. The City will pay approximately \$20,500 annually. The annual cost prior to UTOPIA was nearly \$45,000. The UPS has also been replaced to prevent further interruptions.

- The Justice Court has been accepting on line payments for several months. This has made their processes more efficient.

- The Justice Court is also implementing a paperless system that interfaces with the Court records system.

- Online business license renewal is ready for annual renewals in December.

- Online park reservations is ready to launch as soon as current year's data is input.

- New video system in Council/Court room. This also meets a requirement of the Justice Court to make certain documents available to the audience, The new system was paid for in part from a State grant to the Court for this purpose.

- Parks department is extending fiber connections to additional parks and cemetery to connect the irrigation management system. Along with this installation, wi-fi antennas will extend free public wi-fi to these locations.

- The FY 2015 budget includes funding for a paperless work order system for public works, water, drainage, garbage what interfaces with GIS and the Casselle utility billing software. Staff is currently working on that implementation.

CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No. 8.

Short Title: City Council Liaison Report

Initiated By:

Scheduled Time: 8:35

SUBJECT

- a. Wasatch Integrated Waste Management District - Councilman John Higginson
- b. Landmarks Commission - Councilwoman Stephanie Ivie
- c. Trails Committee - Councilwoman Stephanie Ivie

RECOMMENDATION

Allow these two council members to report on these topics.

BACKGROUND

Councilman Higginson is the City's representative on the Board of Directors of the Wasatch Integrated Waste Management District. He was scheduled to report on this assignment in the July 1 council meeting, but due to a lack of time, that report was postponed to July 15.

Councilwoman Ivie is the Council liaison to the Landmarks Commission and Trails Committee. She will report on the activities of those two entities.

CENTERVILLE CITY COUNCIL

**Staff Backup Report
7/15/2014**

Item No. 9.

Short Title: Miscellaneous Business

Initiated By:

Scheduled Time: 9:05

SUBJECT

- a. Continue discussion of work session topics

RECOMMENDATION

If time permits and the City Council desires, continue discussing topics from the earlier work session--i.e. Planning Commission compensation and employee accrued leave financial liability.

BACKGROUND

CENTERVILLE CITY COUNCIL

**Staff Backup Report
7/15/2014**

Item No. 10.

Short Title: Adjourn to RDA Meeting

Initiated By:

Scheduled Time: 9:15

SUBJECT

RECOMMENDATION

Prior to the closed meeting, adjourn into an RDA meeting to consider the use of RDA funds to pay for the cost of removing soil on the Community Park expansion site.

BACKGROUND

REDEVELOPMENT AGENCY OF CENTERVILLE CITY AGENDA

NOTICE IS HEREBY GIVEN THAT THE CENTERVILLE CITY COUNCIL WILL HOLD ITS REDEVELOPMENT AGENCY OF CENTERVILLE MEETING AT 9:15 PM ON July 15, 2014 AT THE CENTERVILLE CITY COMMUNITY CENTER AND CITY HALL COUNCIL CHAMBERS, 250 NORTH MAIN STREET, CENTERVILLE, UTAH. THE AGENDA IS SHOWN BELOW.

Meetings of the City Council of Centerville City may be conducted via electronic means pursuant to Utah Code Ann. 52-4-207, as amended. In such circumstances, contact will be established and maintained via electronic means and the meeting will be conducted pursuant to the Electronic Meetings Policy established by the City Council for electronic meetings.

Centerville City, in compliance with the Americans With Disabilities Act, provides accommodations and auxiliary communicative aids and services for all those citizens in need of assistance, including hearing devices. Persons requesting these accommodations for City-sponsored public meetings, services, programs, or events should call Blaine Lutz, Centerville Finance Director, at 295-3477, giving at least 24 hours notice prior to the meeting.

A notebook containing supporting materials for the business agenda items is available for public inspection and review at City Hall and will be available for review at the meeting . Upon request, a citizen may obtain (without charge) the City Manager's memo summarizing the agenda business , or may read this memo on the City's website: <http://centervillepublic.novusagenda.com/> .

Tentative - The times shown below are tentative and are subject to change during the meeting.
Time:

A. NEW BUSINESS

1. Minutes Review and Acceptance
June 17, 2014 meeting
2. Consider use of RDA funds for relocation of soil from Community Park Expansion site

B. ADJOURNMENT

Steve H. Thacker
Executive Director

CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No. 11.

Short Title: Closed meeting, if necessary, for reasons allowed by state law, including, but not limited to, the provisions of Section 52-4-205 of the Utah Open and Public Meetings Act, and for attorney-client matters that are privileged pursuant to Utah Code Ann. § 78B-1-137, as amended

Initiated By:

Scheduled Time:

SUBJECT

RECOMMENDATION

Adjourn into a closed meeting to conduct a performance review of the City Manager.

BACKGROUND

The City Manager's employment contract provides for an annual review of his performance and consideration of a pay raise. The following documents have been attached (as confidential documents for the City Council):

- Section 3-01-080 from City Code regarding the City Manager's duties
- ICMA assessment report--a professional development assessment undertaken by the City Manager in 2013 with participation from elected officials and other staff
- Job description for City Manager position
- State statutes pertaining to city manager duties

Mayor Cutler is also sending a performance rating document based on the ICMA's core competencies identified for effective city management.

ATTACHMENTS:

Description

- D [3-01-080-City Manager Duties](#)
- D [ICMA Assessment-City Manager](#)
- D [Job Description-City Manager](#)
- D [UCA 10-3b-303](#)

CENTERVILLE CITY COUNCIL

**Staff Backup Report
7/15/2014**

Item No. 12.

Short Title: Possible action following closed meeting, including appointments to boards and committees

Initiated By:

Scheduled Time: 9:45

SUBJECT

RECOMMENDATION

Mayor Cutler may recommend appointments to City boards or committees.

BACKGROUND

CENTERVILLE CITY COUNCIL

Staff Backup Report 7/15/2014

Item No.

Short Title: Items of Interest (i.e., newspaper articles, not items on agenda)

Initiated By:

Scheduled Time:

SUBJECT

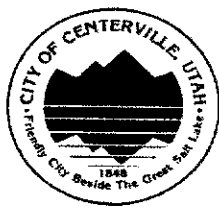
RECOMMENDATION

BACKGROUND

ATTACHMENTS:

Description

- ☐ Monthly Building Report for June 2014
- ☐ Beekeeping article - Standard
- ☐ Fencing article
- ☐ Newspaper article - Standard - Davis vote by mail certified a smash hit
- ☐ Newspaper article - Standard - Vote by mail boosts Weber's sad primary participation



Centerville City

Building & Safety Department

655 North 1250 West, Centerville, Utah 84014

Monthly Building Report for June 2014

Construction Type	# of Permits		YTD Structures		Average Home Cost		Construction Valuation	
	Month	YTD	# Units	# Bldgs	Month	YTD	Month	YTD
Single Dwellings	0	1	1	1	-	-	-	308,938.00
Duplexes / Town Homes	0	0	0	0			-	-
Apartments	0	0	0	0			-	-
Addition/Alteration/Repair	2	22					62,651.00	1,107,070.00
Power/Mech	8	34					-	-
Signage	0	14					-	81,279.00
Commercial/Tenant Finish	1	16					1,592,237.00	6,885,773.00
Detached Structure/Gar	0	4					-	72,990.00
Demolition	0	3					-	11,905.00
Pool	1	3					24,000.00	99,000.00
Miscellaneous	0	5					-	51,600.00

Total Permits Issued: 12 **Total Estimated Valuation: 1,772,993.00**

Building Permit Related Revenues	Monthly		YTD Comparison	
	June 2014	YTD 2014	June 2013	YTD 2013
BUILDING	10,787.52	68,971.41	18,530.20	93,119.80
PLAN CHECK	6,310.65	34,584.03	5,117.74	37,511.36
ELECTRICAL	264.00	792.00	-	792.00
PLUMBING	-	-	-	-
MECHANICAL	264.00	1,518.00	198.00	1,254.00
GRADING	-	188.00	-	-
STATE SURCHARGE	113.17	714.73	187.29	951.64
WATER DEV.	2,534.00	12,162.00	7,800.00	32,400.00
WATER CONNECTION	-	2,997.81	-	-
WATER METER	305.00	2,645.00	1,365.00	5,795.00
STORM DRAIN	-	700.00	-	-
FIRE IMPACT	2,147.86	4,896.77	3,297.00	18,430.27
PARK IMPACT	-	2,057.00	14,399.00	37,199.00
DRIVE APPROACH	-	100.00	245.00	910.00
BOND	1,000.00	10,000.00	3,000.00	14,000.00
SPECIAL RECORDING	-	-	-	12.00
ENGINEERING	-	2,000.00	-	-
TV INSPECT DRAINS	-	600.00	-	-
LANDSCAPING BOND	-	-	-	-

Date: Jul 5, 2014; Section: Business; Page: 6B

Centerville to allow beekeeping

By **ANTONE CLARK**

Standard-Examiner correspondent

CENTERVILLE — City officials have agreed to remove restrictions on bees in this community.

In action taken this week, the city council voted to amend existing city zoning ordinances to remove apiaries from the code and allow them as an unregulated use by the city. By a unanimous vote, the council also directed the city's planning commission to consider guidelines for beekeeping within city guidelines. South Davis County neighbor Bountiful has adopted new regulations for beehives and was cited as one of several cities that have addressed the issue with structured guidelines.

The new guidelines require a 90-day lead time before they go into effect, according to City Manager Steve Thacker.

In the meantime, several residents used a public hearing on the matter to voice support for removing the bee restrictions.

"Isn't this the Beehive State?" resident Rick Bingham asked. Other comments followed a similar theme.

"Change this so we are not in violation. We live in the Beehive State. Why would there be something like that in our ordinance?" resident Holly Ince said of the current restrictions.

Ince said bee populations are dwindling in the U.S., and more needs to be done to encourage bee production, not to limit it.

Her spouse, Bill Ince, said he was unaware the city had restrictions on bees and has had bee colonies for four years. He said bees help control wasps and hornets, and pose little danger to neighbors. He said his neighbors actually give him gifts because the bees contribute so heavily to better gardens and fruit trees in the area.

Mayor Paul Cutler said he has received mostly positive feedback about allowing bee colonies in the community.

"There is some value in having some regulation, but there is great value in having bees in our community," Cutler said.

Councilman Larry Wright researched city codes on beekeeping in Salt Lake, Lindon and Bountiful and was the council member who urged further discussion of possible guidelines in city code.

City leaders haven't been specific on what those guidelines may include.

"I want reasonable regulations regarding bees," Councilwoman Tami Fillmore said. Councilman Stephanie Ivie suggested the appropriate word for any new regulation would be "minimal."



Standard-Examiner file photo

Bits of honeycomb are seen on a live beehive during the Wild Wednesdays on bees at the Ogden Nature Center in June.



Date: Jul 9, 2014; Section: Morning Briefing; Page: 4A

Centerville says no to fencing provisions

City's height restrictions still being enforced

By **ANTONE CLARK**

Standard-Examiner correspondent

CENTERVILLE — City officials will take an educational approach, rather than a heavy hand, to some fence problems.

Following discussion at a recent council meeting, officials have opted not to impose new fencing permit requirements to deal with isolated cases in which residents have erected front yard fences that exceed existing height restrictions.

They will address the issue by putting more specific information on the city website about fencing guidelines and reaching out to fencing companies.

"Good fences make for good neighbors, but in some cases, big fences can cause problems," Mayor Paul Cutler said.

The city does not require a permit to place a fence along a property line or within a property boundary, but the city does have height restrictions for fencing in the front, side and back yards.

Fencing in any side yard or rear yard cannot exceed more than 6 feet in height. Front yard fencing may not exceed 4 feet.

Cutler said some residents have constructed front yard fences that exceed the height guidelines.

Cory Snyder, director of community development, told city leaders some communities, including Park City, Sunset, Springville, South Jordan and Logan, have adopted a permit system for fencing.

He and staff did not recommend adopting such permit guidelines, however.

"Staff questions whether a new permit process and its inspection/verification procedures are or would be predominately supported by the general public," Snyder said of the issue in an in-office memorandum.

It is important to maintain appropriate sight distances for interactions and pedestrians using the sidewalks, he said.

Snyder said a number of nonpermit-style regulations such as mailbox placement, use of park strips and winter parking create similar concerns as the fencing issue.

Davis vote by mail certified as a smash hit

Tuesday , July 08, 2014 - 4:07 PM

BRYON SAXTON

Multimedia Reporter

Standard-Examiner staff

FARMINGTON — An official canvass of the June 24 Davis County Primary reveals it was vote by mail in a landslide, based on voter turnout.

"With voting participation in a downward trend nationwide, this vote by mail election seems to not only have stopped that downward trend for Davis County, but reversed it," county elections manager Brian McKenzie said. "We're excited to see the results of this election, and future elections that are conducted by mail."

On Tuesday, the County Commission approved the vote canvass, which revealed no new primary winners, with County Commissioner Bret Millburn and Raymond Ward capturing the respective Republican nominations for the commission and House Seat 19, which serves Bountiful. The two will now advance to the Nov. 4 general election. The canvass also confirmed those earlier reported finalists in the non-partisan Davis School Board District 3 and District 6 contests.

But in addition, the canvass revealed that 19.3 percent of Davis County's registered voters participated in the primary, far outdistancing the voter turnout that took place in Weber, Utah and Salt Lake County primaries.

Based on those preliminary voting results available, McKenzie said, Weber County had 6.9 percent of its registered voters cast a ballot in the June primary, while Utah County had a 7.2 percent turnout. Salt Lake County had a 9.7 percent.

McKenzie credits Davis County's success to the by-mail vote, which resulted in only 89 spoiled ballots, most of those a result of arriving late to the county clerk's office, or the ballot not containing a signature.

In the long term the vote by mail will also eliminate the need for the county to have to spend millions of dollars in replacing the electronic voting devices that are beginning to show some signs of age, County Clerk/Auditor Steve Rawlings said.

"It was interesting to watch (vote by mail) be accepted, embraced," County Commissioner Louenda Downs said.

The county's vote by mail method is serving as a pilot for the Office of the Lieutenant Governor, which oversees Utah elections.

There are those critics of vote by mail, saying it allows uninformed voters to cast a ballot by placing it in their hand or that it places undue pressure on certain family members voting from home.

But based on the June 24 primary results, McKenzie said, he expects voting by mail may be here to stay.

"I'm excited to see what happens (Nov. 4) ...on many levels," Davis Chamber of Commerce President and CEO Jim Smith said of the primary turnout.

Smith is a GOP candidate for a county commission seat.

McKenzie said the goal of the county election office is to improve the overall election experience for the voters.

Contact reporter Bryon Saxton at 801-625-4244 or bsaxton@standard.net. Follow him on Twitter at [@BryonSaxton](https://twitter.com/BryonSaxton).

Vote-by-mail boosts Weber's sad primary participation

Thursday, July 10, 2014 - 5:55 PM

CATHY MCKITRICK

Multimedia Reporter

Standard-Examiner staff

OGDEN — For any number of reasons, Weber County voters turned out in sorry single digits to cast votes in a largely lackluster June 24 primary.

The final canvass of the vote — approved Tuesday by Weber County commissioners — logged 6.4 percent turnout for limited ballot options — the recorder/surveyor contest was countywide but only open to Republican voters; the state House District 7 race gave North Ogden Republican voters a choice; and the nonpartisan Weber School Board District 3 race was open to all voters on the county's south end.

"I'm concerned about the turnout, but for the nature of the (countywide) race we had, it was probably typical," said Noall Knighton, chairman of the Weber County Republican Party.

"It wasn't a sexy race. It didn't catch the imagination of anybody," Knighton said of the recorder/surveyor contest between Leann Kilts, who challenged her boss, incumbent Ernest Rowley, and came away with a win.

Knighton estimated that this year's closed GOP primary races probably drew about 15 to 16 percent of the party's registered Weber County voters.

Hindsight showed that vote-by-mail ballots proved to be more cost effective and boosted civic engagement among what appears to be an increasingly harried or apathetic electorate.

A total of 3,910 mail-in ballots were sent to primary voters, either at their request or because they lived in certain precincts where all ballots were vote-by-mail.

Of that total, 1,735 ballots or 42 percent were mailed back to the county and 1,640 were counted.

"I love vote-by-mail and think we should utilize it more. I like access, transparency and people being able to contemplate their choices," Knighton said.

On that point, Knighton and Weber County Democratic Chairman Ben Pales see eye to eye.

"I'm a huge proponent of vote-by-mail," Pales said. "You get much higher turnout and it gives people time to fill out their ballots and turn them in."

Pales attributed low voter turnout to life getting so hectic that many forget about primaries that "aren't that important to the average person."

Pales said he would go so far as to make all primary elections completely vote-by-mail. And Knighton suggested moving primaries from June to some other month to boost participation.

Weber County conducted early voting at some polling locations, but only 759 ballots were cast during that time. According to Weber County Clerk/Auditor Ricky Hatch, those early votes averaged out to cost \$12.78 per ballot, while the vote-by-mail rang up at about \$2.50 per ballot.

"The June primary is mandated by the state Legislature," Hatch said, pointing out that on even years the primary falls in June and in odd or municipal election years, it falls in August.

And in Weber County in 2013, a special bond election was held in June that was all vote-by-mail, followed by an August primary that was not.

"Why not combine those — but that would take action from the state Legislature," Hatch said. Like Knighton and Pales, Hatch is also a fan of vote-by-mail primaries.

"I see all sorts of advantages," Hatch said of the mail-in ballot that serves as a physical reminder to study up on candidates and issues, promotes participation, and for his office, takes some of the guesswork out of voter turnout and election budgeting.

Ogden resident Diana Allison, past president of the state League of Women Voters, attributed low primary turnout to "a certain sense among people that they don't think their vote matters that much."

Mail-in ballots could very well be the wave of the future, Allison added, although she knows people who object because they prefer the act of showing up at the polls on election day.

"They like the sense of going some place and showing that they're participants," Allison said.

But Pales reminisced about residing in Oregon where every election in his community was totally vote by mail, "and turnout was close to 90 percent." And municipalities that shift to that mode reap savings in voting machine maintenance costs, he added.

In Davis County, Weber's neighbor to the south, all registered voters received vote-by-mail ballots for the primary races that pertained to their district or political stripe — and turnout hit 19.3 percent, outpacing voter participation in Weber, Utah and Salt Lake counties.

Contact reporter Cathy McKittrick at 801-625-4214 or cmckitrick@standard.net. Follow her on Twitter at [@catmck](https://twitter.com/catmck).