Sunset Hills

Capital Improvement Plan
FY 2013 – FY 2017

29 June 2012

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Overview:

The Capital Improvements Program (CIP) is a financing and construction/acquisition plan for projects that require significant capital investment for the City. The CIP, which is to be updated annually and submitted to and adopted by the Board of Aldermen, specifies and describes the City's capital project schedules and priorities for the next five years.

Pursuant to the Board of Aldermen, the Capital Improvement Committee is required to submit a Five Year Capital Improvement Plan to the Board of Aldermen for review and approval. This CIP represents the first five year CIP ever prepared for the City, and attempts to reflect the committee members' best judgment, as residents, in multi-year capital planning and asset assessment, maintenance, and replacement.

Generally, capital improvements projects consist of purchasing, constructing or renovating structures, acquiring land and/or purchasing major equipment or vehicles. Other common CIP projects include new vehicles, new or improved sidewalks, roadways, neighborhood renewal projects and new City facilities.

For each capital project, the CIP includes a variety of information, including a project description and the service need it addresses, a proposed timetable, proposed funding levels and sources and, if applicable, estimated ongoing operating costs. For projects already underway, the description also notes the remaining portion of the project's budget.

Definition

Capital Improvements are defined as, assets owned or leased by the City of Sunset Hills, for which the City has the authority to acquire, pay the costs of, maintain, operate, or to contract with other persons to have the same done, including but not limited to, roads, streets, land, improvements to land, easements, buildings, building improvements, vehicles, machinery, equipment, infrastructure, and all other tangible or intangible assets that are used in operations, having initial useful lives extending beyond a single reporting period, and having a unit cost greater than $1,000.

Preparation

As background to the City's capital needs, an asset inventory was conducted and is provided as a summary list as part of this CIP. Full replacement cost and annualized reinvestment cost were calculated for all City capital assets. Historic capital expenditures are also evaluated as background to past capital spending by the City.

Process

City Department Heads submit capital projects for consideration and inclusion in the CIP annually. For FY 2013 – FY 2017, projects were scored based on a list of criteria to determine which projects were most viable and were in conformance with the City's debt management policy. See the attached rating factors for determining a projects score. After the resultant project list was reviewed by City staff, a preliminary CIP is presented to the Finance Committee. A Final CIP is presented to the Board of Aldermen and is adopted concurrently with the Operating Budget.

Capital Improvement Plan (FY 2013 – FY 2017):

Relationship to Annual Operating Budget

Some CIP projects are funded through annual operating funds. In these cases, the CIP and the Operating Budget are directly linked as CIP projects become authorized. Projects funded through debt financing also impact the operating budget through ongoing debt service expense. Finally, some completed CIP projects will directly impact the operating budget in that they will require ongoing expenses for staff and other operating costs.

Highlights

The recommended FY 2013 – FY 2017 includes the following:

- Identification of approximately nearly 100 projects totaling approximately $7.8 million
- Architectural/engineering funds for various design projects and infrastructure improvements
- Funding for street and sidewalk improvements, consistent with the City's pavement management plan
- Purchase of various City vehicles and equipment, across all departments
- Improvements and upgrades to park facilities and infrastructure
- Preservation of public safety services and support

Operating Budget Revenue Projections

Consistent with existing budget procedures, a 1% year over year increase in revenue has been assumed annually for the purposes of limiting spending to a level commensurate with incoming revenue sources. In all cases, efforts should be made to spend available funds wisely, with proper consideration given to the need and overall budget impact.

Current Asset Inventory

Buildings

- 10 City Buildings totaling approximately 90,000 square feet (sf)
    - City Hall: 10,525 sf
    - Salt Dome: 3,019 sf
    - Public Works Building: 10,050 sf
    - Police Building: 14,500 sf
    - Community Center: 22,000 sf
    - Aquatic Center: 18,900 sf
    - Activity Center/Parks Maintenance: 6,885 sf
    - Pavilion A/B in Watson Trail Park: 1,345 sf
    - Scenic Overlook in Minnie Ha Ha Park: 1,875 sf
    - Lynstone Park: 500 sf

Vehicles

- Police Vehicles; see attached inventory
- Public Works Vehicles; see attached inventory
- Parks and Recreation Vehicles
    - 2 One Ton Trucks
    - 2 Escapes
    - 3 ½ ton trucks
    - 4 Trailers
        - 1 Dump, 1 utility, 2 on-road trailers
    - 2 Lawn Mowers
    - 1 Skid loader
    - 1 Tool Cat

Roadways

- 12.62 miles; 29,604 square yards of sidewalk area based on 4 foot width
- 2,105,538 square feet of arterial and collector area; 233949 square yards
- 4,014,693 square feet of local street area; 446,077 square yards
- 14540 linear feet of guard rail
    - 14315 L.F. are metal rail and 225 L.F. are wood rail
    - Metal rail Condition
        i. 2,195 LF: good
        ii. 4,847 LF: fair
        iii. 7,273 LF: poor
- 501 Street Sign posts; some posts have more than one sign

Storm water

MSD has jurisdiction over the majority of the enclosed storm water system within Sunset Hills and all sanitary systems within the City. The Street Department maintains a handful of trench drains, headwalls, outfalls within right-of-way, and culvert pipes. These assets are not currently mapped or quantified. Enclosed is a drainage map with contours and flood plain delineated.

Equipment

- Public Safety communication equipment systems; see attached inventory
- Information Technology storage and network devices; see attached inventories 0 signalized pedestrian intersections; 2 flashing signals; one for dangerous curve, one for dangerous intersection
- 335 streetlight poles (Approximation based on field and Ameren billing data)
- Field Irrigation systems
    - Nothing on fields
    - Aquatic Facility throughout landscaped areas
    - Community Center – Landscaped areas and front turf area
- Field Lighting systems
    - 3 fields fully lit (West Watson Road)

Recreation

- 9 Playing Fields
  5 Baseball/Softball
  4 Soccer
- 4 Tennis Courts
- 2 Basket Ball Courts
- 1 Aquatic Facility
  3 Bodies of water
  Leisure pool – 3,400 sq. ft.
  Comp. Pool – 10,000 sq. ft.
  Lazy River – 424'
- 7 Playgrounds

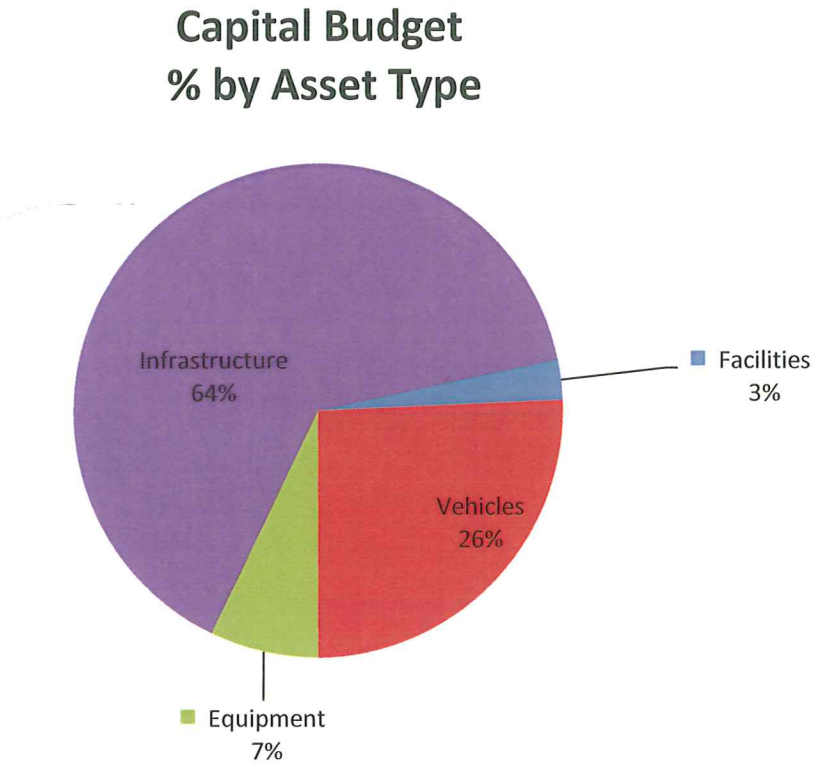
Open Space

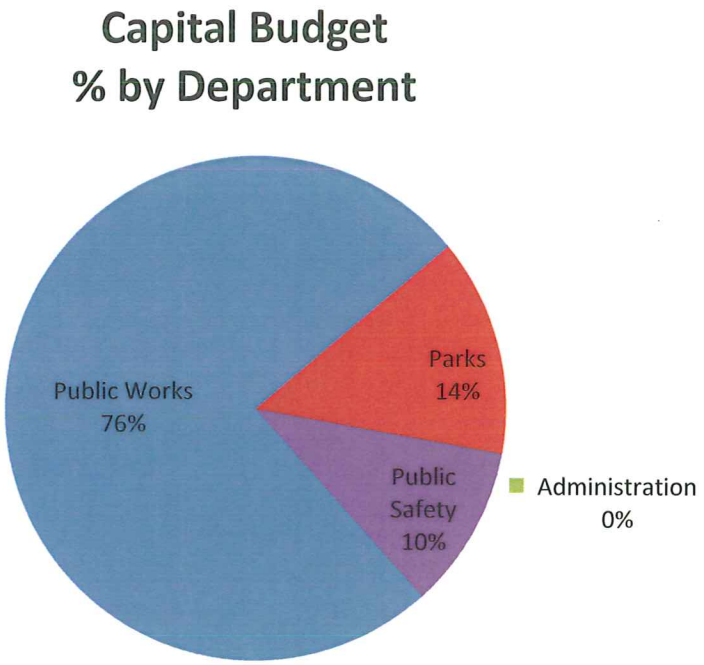
- 122 acres of park area
- 7.5 miles of walking paths and trails
    - 5) miles of asphalt paths
    - 2.5 miles chipped trails

Requested Projects by Department (2013)

Capital Improvement Five Year Plan - YEAR 1	2013	
Project	**Description**	**Cost Estimate**
Public Works Roadway		
Hadley Hill Design	Pavement Rehabiltation & Storm Improvements	$110,000.00
Concentrated Concrete Slab Replacements	East area	$300,000.00
Asphalt M/O (Walt Mid, Eln, Kalind, Leebr, Aldred)	Mill Overlay Fabric	$340,000.00
Reclamite pavement preservation	Walter Midway, Elnore	$6,000.00
Kennerly Road Rehabilitation: Right-of-way	Right of way acquisition - 20%	$5,500.00
W. Watson (Lindbergh & Robyn) - design	Pavement rehabilitation, sidewalks & storm	$20,835.06
Rott (Pickel Hill to Geyer) - Phase I	Application	$10,000.00
		$792,335.06
Public Works Equipment/Facility		
2-ton Dump Truck; vehicle #3	Replacement for 1999 Sterling (age 14)	$147,000.00
Dingo; Walk behind equipment with bucket	Rubber tracked walk behind bucket equipment	$11,000.00
52" Ferris Hydro Walk behind mower	Replacement for 2002 mower (age 11)	$8,500.00
Sanitary Sewer pump replacement; PW building	Replacement for 1998 sewer pump	$6,000.00
Material Storage Bin roof	Bins are open to elements, material washes out	$18,000.00
Public Works building garage heater replacement	Replacement for 1998 unit heaters	$21,250.00
		$211,750.00
	TOTAL PUBLIC WORKS	**$1,004,085.06**
	TOTAL PW MINUS COUNTY ROAD FUND	**$704,085.06**
Parks & Recreation Equipment		
1-ton Dump truck	Replacement for 1996 Ford (age 16)	$85,000.00
Fitness equipment	Community Center Fitness equipment replacement	$18,000.00
		$103,000.00
Parks & Recreation Projects		
Watson Trail: Storage building improvements	Garage doors and electrical service extention	$16,900.00
Watson Trail: maintenance yard pavement rehab.	asphalt overlay of maintenance yard	$22,350.00
Watson Trail: trail pavement rehabilitation	trail system	$30,000.00
Minnie Ha Ha: parking lot pavement rehab.	mill and asphalt patch parking lot	$7,600.00
Minnie Ha Ha: trail improvements	asphalt trail re-sealing	$5,300.00
		$82,150.00
	TOTAL PARKS & RECREATION	**$185,150.00**
Public Safety Equipment		
Marked Police Vehicles	Three Units	$65,000.00
Unmarked Police vehicles	Two Units - Additional Detective and Chief of Police	$43,500.00
Mobile Laptop Computers	Five Riggedized Panasonic Tuffbooks	$25,000.00
Computer Server	Records Management/CAD/Kerio E-mail	$6,000.00
	TOTAL PUBLIC SAFETY	**$139,500.00**
	TOTAL ALL DEPARTMENTS	**$1,028,735.06**

Annual Cost by Asset Type and Department (2013):

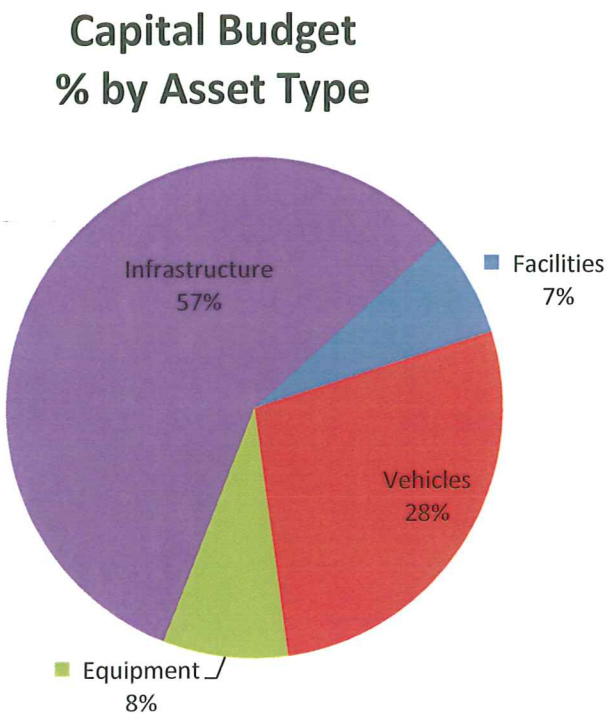


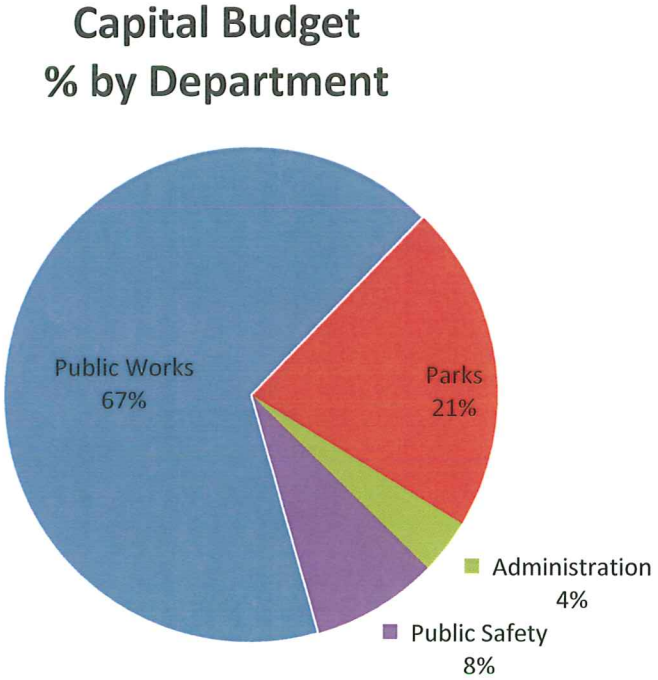


Requested Projects by Department (2014)

Capital Improvement Five Year Plan - YEAR 2	2014	
Project	**Description**	**Cost Estimate**
Public Works Roadway		
Hadley Hill (Pavement & Storm)	Right of way acquisition	$40,000.00
Concentrated Concrete Slab Replacements	West area	$350,000.00
Kennerly Road Rehabilitation: Construction	20% share	$218,035.23
W. Watson (Lindbergh to Robyn) - ROW	20% share	$15,000.00
Rott (Pickel Hill to Geyer) - Phase I	Design	$30,000.00
		$653,035.23
Public Works Equipment/Facility		
2-ton Dump Truck; vehicle #1	Replacement for 2002 GMC (age 12)	$155,000.00
Assistant City Engineer Vehicle	Replacement for 2003 Ford Explorer (age 11)	$25,500.00
Hydraulic Hammer for skid loader	Replacement for 2000 HB 50 hammer (age 14)	$13,500.00
Fencing around PW yard or around tanks	Security	$17,000.00
		$211,000.00
	TOTAL PUBLIC WORKS	**$864,035.23**
	TOTAL PW MINUS COUNTY ROAD FUND	**$564,035.23**
Parks & Recreation Equipment		
1-ton Dump truck	Replacement for 1997 Ford (age 15)	$87,000.00
Fitness equipment	Community Center Fitness equipment replacement	$14,000.00
Mule; All-terrain vehicle replacement	Replacement for 2005 Mule (age 9)	$15,000.00
		$116,000.00
Parks & Recreation Projects		
Watson Trail: Trail bridge replacment	Pedestrain bridge replacement near Frisbee golf holes	$36,890.00
Watson Trail: trail pavement rehabilitation	trail system	$30,000.00
Minnie Ha Ha: electrical service extension	extension of electric to picnic site F	$14,600.00
Minnie Ha Ha: trail improvements	asphalt trail	$5,000.00
Athletic Fields: irrigation	Irrigation for main fields	$49,000.00
Athletic Fields: soccer goals	Soccer goals for lower fields	$6,800.00
Gempp Park: parking lot rehabilitation	asphalt parking lot mill and overlay	$18,760.00
		$161,050.00
	TOTAL PARKS & RECREATION	**$277,050.00**
Administration Equipment		
Replace accounting software	Includes General Ledger, AP, Payroll, Cash Receipts	**$47,000.00**
	TOTAL ADMINISTRATION	**$47,000.00**
Public Safety Equipment		
Marked Police Vehicles	Three Units	$68,250.00
Unmarked Police vehicles	One Unit - Watch commander	$23,000.00
Mobile Laptop Computers	Two Ruggedized Panasonic Tuffbooks	$10,000.00
Surveillance System Controls	PC/DVD Recorder/Monitor	$6,000.00
	TOTAL PUBLIC SAFETY	**$107,250.00**
	TOTAL ALL DEPARTMENTS	**$995,335.23**

Annual Cost by Asset Type and Department (2014):

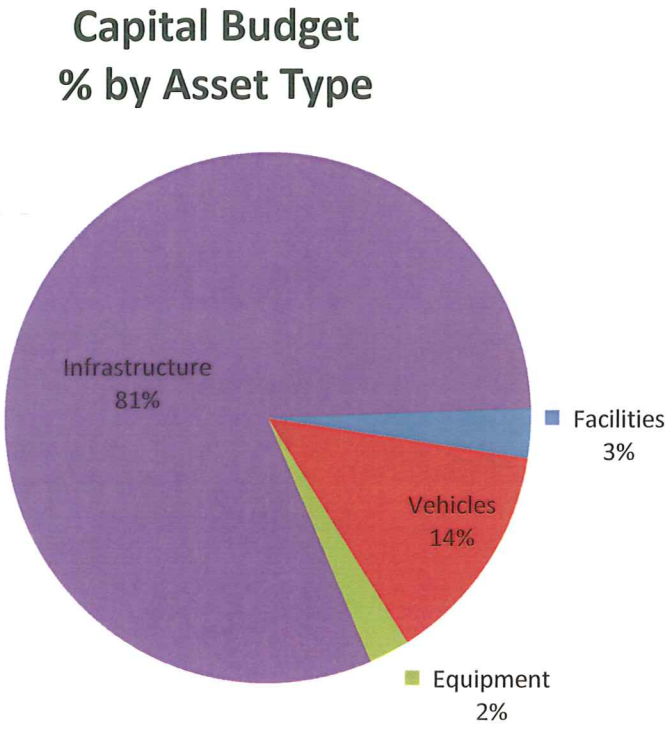


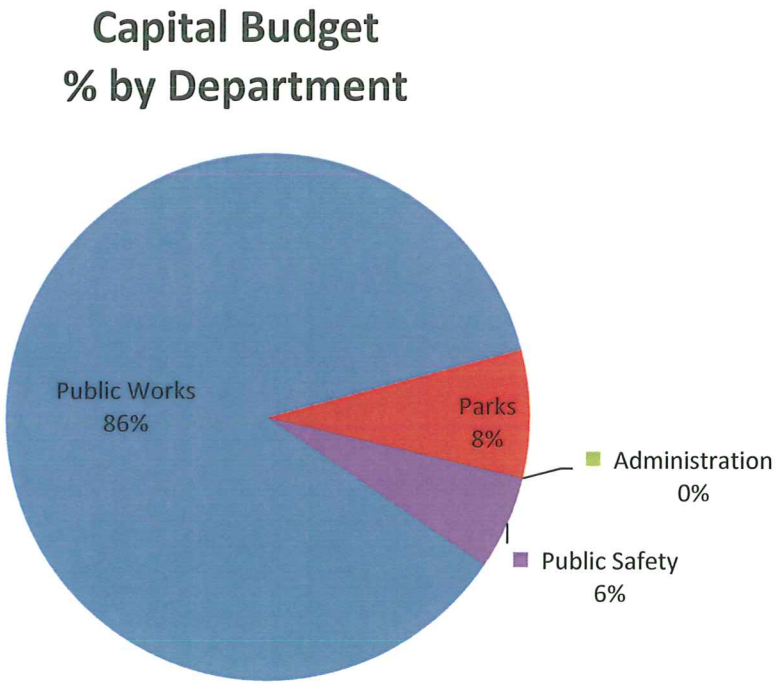


Requested Projects by Department (2015)

Capital Improvement Five Year Plan - YEAR 3	2015	
Project	**Description**	**Cost Estimate**
Public Works Roadway		
Hadley Hill (Pavement Storm)	Construction	$1,000,000.00
W. Watson (Lindbergh to Robyn) - Construction	20% share	$218,768.13
Rott (Pickel Hill to Geyer) - Phase I	ROW	$60,000.00
		$1,278,768.13
Public Works Equipment/Facility		
1-ton Dump Truck with 38' bucket lift; vehicle #5	Replacement for 1999 Ford (age 16)	$100,000.00
Trailer for skid-loader	Replacement for 2003 Mac-lander Trailer	$8,500.00
Municipal Campus lighting replacement	Replacement for 1998 campus/parking lot lighting	$50,000.00
		$158,500.00
	TOTAL PUBLIC WORKS	**$1,437,268.13**
	TOTAL PW MINUS COUNTY ROAD FUND	**$1,137,268.13**
Parks & Recreation Equipment		
1/2 ton Dump truck	Replacement for 2004 Chevy Silverado	$30,000.00
Fitness equipment	Community Center Fitness equipment replacement	$18,000.00
Lawn mower	Replacement for 2003 Ferris	$15,000.00
		$63,000.00
Parks & Recreation Projects		
Watson Trail: parking lot	Parking lot pavement sealing & patching	$23,775.00
Minnie Ha Ha: soccer fields	Construct 30 x 40 canopy tent at Soccer Fields	$38,300.00
Minnie Ha Ha: trail improvements	asphalt trail	$5,000.00
		$67,075.00
	TOTAL PARKS & RECREATION	**$130,075.00**
Public Safety Equipment		
Marked Police Vehicles	Three Units	$71,663.00
Unmarked Police vehicles	One Unit - Chief of Police	$24,150.00
	TOTAL PUBLIC SAFETY	**$95,813.00**
	TOTAL ALL DEPARTMENTS	**$1,426,156.13**

Annual Cost by Asset Type and Department (2015):

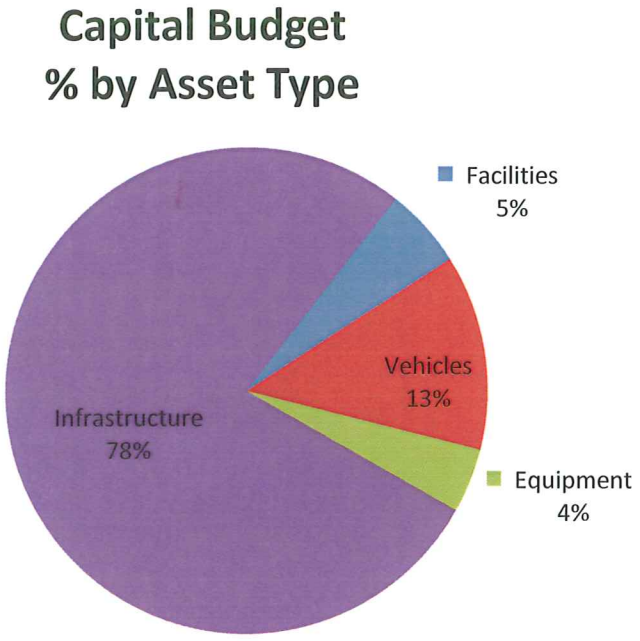


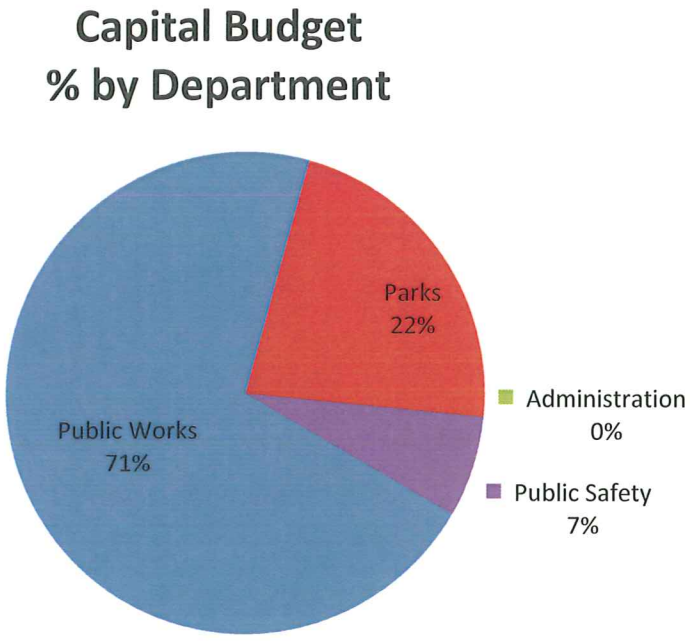


Requested Projects by Department (2016)

Capital Improvement Five Year Plan - YEAR 4	2016	
Project	**Description**	**Cost Estimate**
Public Works Roadway		
Concentrated Concrete Slab Replacements	North central area	$350,000.00
Rott (Pickel Hill to Geyer) - Phase I	Construction	$300,000.00
Rott (Geyer to Lindbergh) - Phase II	Design	$125,000.00
Mentz & Weber Hill - Nova Chip	Construction	$135,000.00
		$910,000.00
Public Works Equipment/Facility		
1-1/2 Ton dump truck	Replacement for 2005 GMC (age 11)	$92,000.00
Tar melter, crack router, hot air lance	Replacement for Crack Sealing Equipment (age 10)	$48,300.00
		$140,300.00
	TOTAL PUBLIC WORKS	**$1,050,300.00**
	TOTAL PW MINUS COUNTY ROAD FUND	**$750,300.00**
Parks & Recreation Equipment		
Fitness equipment	Community Center Fitness equipment replacement	$15,000.00
		$15,000.00
Parks & Recreation Projects		
Watson Trail: lake maintenance	Dredging of lake	$68,750.00
Watson Trail: maintenance yard	Construct cover for material storage bins	$74,280.00
Minnie Ha Ha: playgrounds	Replace playground equipment	$24,000.00
Minnie Ha Ha: trail improvements	asphalt trail	$10,000.00
Athletic Fields: parking lot	Conversion from gravel to asphalt parking lot	$63,640.00
Gempp: restroom construction	Construct restroom facility	$55,000.00
Community center: parking lot	Pavement sealing	$19,500.00
		$315,170.00
	TOTAL PARKS & RECREATION	**$330,170.00**
Public Safety Equipment		
Marked Police Vehicles	Three Units	$75,246.00
Unmarked Police vehicles	One Unit - Detective Sergeant	$25,358.00
	TOTAL PUBLIC SAFETY	**$100,604.00**
	TOTAL ALL DEPARTMENTS	**$1,181,074.00**

Annual Cost by Asset Type and Department (2016):

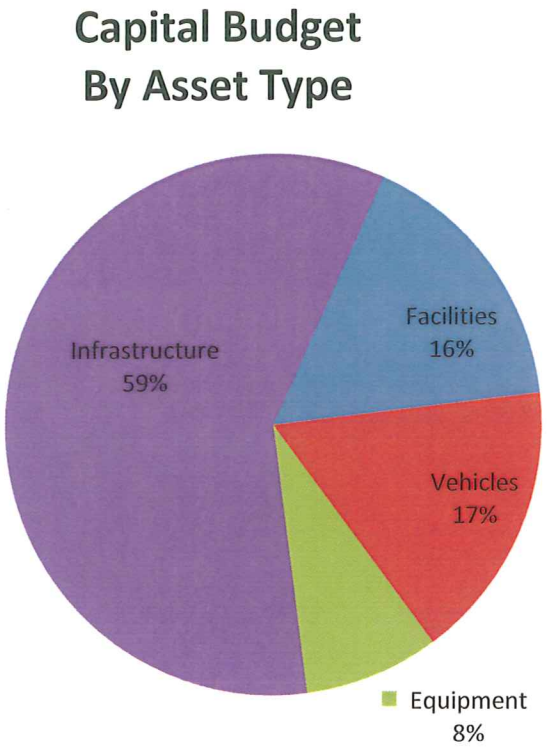


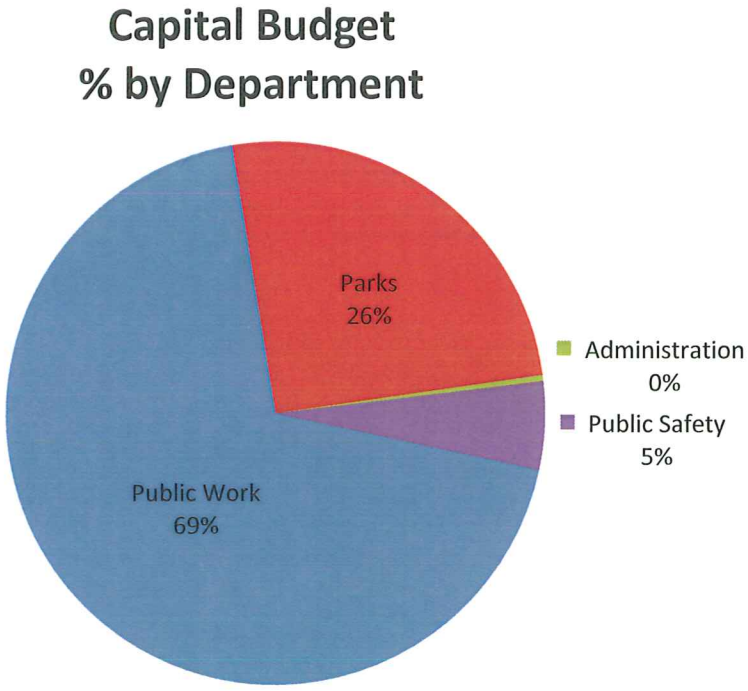


Requested Projects by Department (2017)

Capital Improvement Five Year Plan - YEAR 5	2017	
Public Works Roadway		
Concentrated Concrete Slab Replacements	East area	$350,000.00
Rott (Geyer to Lindbergh) - Phase II	ROW	$50,000.00
Deane, Monica Floralea, Maebern, Richview Otto	Mill, Overlay, Fabric	$780,000.00
		$1,180,000.00
Public Works Equipment		
1-1/2 Ton dump truck	Replacement for 2007 GMC (age 10)	$100,000.00
1-1/2 Ton dump truck	Replacement for 2009 GMC (age 8)	$100,000.00
Sweepster attachment for Skid loader	Replacement for 2007 6 foot attachment	$6,500.00
		$206,500.00
	TOTAL PUBLIC WORKS	$1,386,500.00
	TOTAL PW MINUS COUNTY ROAD FUND	$1,086,500.00
Parks & Recreation Equipment		
1/2 ton truck	Replacement of 2005 Chevy Silverado	$30,000.00
Skid loader	Replacement of 1990 John Deere	$82,000.00
Chipper	Purchase new item for tool cat	$52,000.00
Fitness equipment	Community Center Fitness equipment replacement	$15,000.00
		$179,000.00
Parks & Recreation Projects		
Watson Trail: Trail System	Mill, patch, overlay trail system	$15,000.00
Watson Trail: outdoor shuffle board court	Mill, overlay, re-striping of shuffle board court	$8,700.00
Minnie Ha Ha: soccer fields	Installation of lights on soccer fields	$110,000.00
Minnie Ha Ha: trail improvements	asphalt trail	$5,000.00
Athletic Fields: lighting	Replacement of lights on Field #3	$96,450.00
Lynstone Park: restroom/shelter	Renovation of existing shelter and restroom	$95,000.00
		$330,150.00
	TOTAL PARKS & RECREATION	**$509,150.00**
Administration Equipment		
Copier	Copier/Fax/Scanner	$7,000.00
	TOTAL ADMINISTRATION	**$7,000.00**
Public Safety Equipment		
Marked Police Vehicles	Three Units	$79,008.00
Unmarked Police vehicles	One Unit - Chief of Police	$26,625.00
	TOTAL PUBLIC SAFETY	**$105,633.00**
	TOTAL ALL DEPARTMENTS	**$1,701,283.00**

Annual Cost by Asset Type and Department (2017):





Recommended Projects (FY 2013 – FY 2017):

Scoring Criteria

1. Health, Safety & Welfare An assessment of the degree to which the project improves health and safety factors associated with the infrastructure asset. For example, projects that result in the reduction of accidents, improved structural integrity, and mitigation of health hazards would score higher.	25
2. Regulatory or legal mandates An assessment of the degree to which the project is under a regulatory order or other legal mandate, or meets a federal, State or local safety requirement. For example, projects that are required by consent decrees, court orders, and other legal mandates would score higher.	25
3. Operational Necessity An assessment of the degree to which the project supports operational efficiency and effective delivery of services. Guidelines: *Improves* operational functions and services: up to 10 points *Sustains* operational functions and services: up to 5 points	10
4. Implication of Deferring the Project (opportunity costs) An assessment of the costs associated with deferring the project, such as inflationary construction costs or additional annual operating and maintenance costs for each year the project is not funded. For example, projects that would have significantly higher future costs, negative community aspects, or negative public perception, should they be deferred, would score higher.	10
5. Grant Funding Opportunity An assessment of the amount of funding in the project compared to the amount of funding provided by grant funds from outside agencies. This should include an assessment of the amount of funding needed to complete the current project phase and the entire project. For example, a project that would bring grant funds from an outside agency into the City would score higher, while a project that relies only on City funds would score lower.	7
6. Community Demand An assessment of the degree to which the project meets a community need or responds to community demand. How need/demand was assessed, measured, or recorded will be noted.	7
7. Strategic Goals An assessment of the degree to which the project furthers the City's Goals and Objectives, as outlined in Chapter 4 of the Comprehensive Plan of the City of Sunset Hills.	6
8. Budget Impact An assessment of the project's budget impact, ie. the degree to which it affects operations and maintenance costs positively or negatively. For example, a roof replacement project that reduces both maintenance requirements and energy consumption or a storm drain that reduces the need for periodic cleaning would score higher. On the other hand, a new facility that increases maintenance, energy and staffing costs would score lower.	5
9. Implementation readiness An assessment of the time required for a project to begin. This should include an assessment of: project complexity; internal decisions/commitments that are required; review requirements by boards/commissions; agreements or approvals required by non-City entities; timing considerations with other capital projects (if applicable); the degree to which the project is in compliance with the Comprehensive Plan or other City-adopted plans; and level of public support. Whether a public information strategy is recommended will be noted.	5
Total points possible:	100

Prioritized List

Preliminary scoring of each of the projects contained herein has been completed by the Capital Improvement Committee, with the help and assistance of the Department Heads, and is available for review. However at this time, the Capital Improvement Committee members believe adjustments to individual project scoring are required, based upon further analysis and discussion between Department Heads and their respective committees (i.e. Public Works, Parks and Recreation, Public Safety, and Personnel). Upon the conclusion of those near-term reviews and updates, the Capital Improvement Committee will decide on the final prioritized list for 2013, and publish the final prioritized list as part of the next revision to this Plan.

Conclusion

It should be noted that when developing a Capital Improvement Plan, the decisions a community makes today will have an impact for years to come. Thus it is vitally important to concentrate the analysis beyond just current year projects, and also to project into the future the financial implications of those projects and plan for future such capital needs. This CIP document provides the City with the capabilities of doing that necessary forward thinking.

This document would not have been possible without the hard work and dedication of each City Department Head and their staff, as well as the members of the Capital Improvement Committee. Special thanks are also extended to members of the Finance Committee and Board of Aldermen for their support and leadership.

Supporting Documentation

- Public Safety Asset Inventory
- Public Works Equipment List
- Computer System Identification
- Street Network Map
- Contours and Drainage Map

PUBLIC SAFETY ASSET INVENTORY-ITEMS WITH INITIAL COST OF $1,000 AND OVER 6/21/12

CURRENT FLEET-2012

CAR #	YEAR	MAKE	MODEL	VIN	PURCHASE DATE	PURCHASE COST	VEHICLE ASSIGNMENT
1	2011	FORD	CROWN VIC	2FABP7BV9BX182426	10/10/11	$23,336	CHIEF
2	2012	CHEVY	TAHOE	1GNLC2E0XCR208483	04/02/12	$26,061	PATROL
3	2011	FORD	CROWN VIC	2FABP7BV5BX143347	04/18/11	$22,862	PATROL
4	2011	FORD	CROWN VIC	2FABP7BV7BX143348	04/18/11	$22,862	PATROL SUPERVISOR
5	2004	CHEV	IMPALA	2G1WF52K949365947	04/15/04	$18,911	WATCH COMMANDER
6	2012	CHEVY	TAHOE	1GNLC2E06CR209498	04/02/12	$26,061	PATROL
7	2011	FORD	CROWN VIC	2FABP7BV9BX143349	04/18/11	$22,862	PATROL
8	2001	FORD	CROWN VIC	2FAFP71W41X173787	06/01/01	$20,288	DETECTIVE
9	2012	CHEVY	TAHOE	1GNLC2E07CR209591	04/02/12	$26,061	PATROL
10	2008	CHEV	TRAIL BLAZER	1GNDT13S282253341	08/18/08	$22,974	DETECTIVE SERGEANT

COMPUTER EQUIPMENT-VALUED OVER $1,000

ITEM	MAKE/MODEL	COST	PURCHASE DATE
SERVER #1-CAD	IBM 8488	$8,287	6/1/06
SERVER #2-CAD	DELL PowerEdge T610	$4,391	11/6/09
VOICE STRESS ANALYZER	DELL ATG	$9,995	11/9/09
SURVEILLANCE SYSTEM SERVER	DVXI	$7,686	03/15/05
HP LASERJET PRINTER	LASERJET 4-100N	$1,556	04/01/02
PANASONIC IN-CAR LAPTOP	CF30	$3,714	01/01/07
PANASONIC IN-CAR LAPTOP	CF30	$3,714	01/01/07
PANASONIC IN-CAR LAPTOP	CF30	$3,714	01/01/07
PANASONIC IN-CAR LAPTOP	CF30	$3,714	01/01/07
PANASONIC IN-CAR LAPTOP	CF30	$3,714	01/01/07
PANASONIC IN-CAR LAPTOP	CF30	$3,900	01/01/08
PANASONIC IN-CAR LAPTOP	CF30	$3,900	01/01/08

PUBLIC SAFETY ASSET INVENTORY-ITEMS WITH INITIAL COST OF $1,000 AND OVER 6/21/12

COMMUNICATIONS EQUIPMENT

CONSOLE, BASE, REPEATERS, COMPARATOR			
MTR 2000 RECEIVER	LINK SITE	APRIL, 2004	$3,700
VOTING COMPARATOR	CITY HALL	FEBRUARY, 1996	
HP XW4200 COMPUTER	RADIO RM	APRIL, 2005	$55,621
MOTOROLA CENTRACOM-GOLD ELITE	RADIO RM	APRIL, 2005	INC
SAMSUNG 193P	RADIO RM	APRIL, 2005	INC
MOTOROLA RADIUS CM200 RECEIVER	RADIO RM CLOSET	APRIL, 2005	$21,631
MOTOROLA RADIUS CM200 RECEIVER	RADIO RM CLOSET	APRIL, 2005	INC
MOTOROLA RADIUS CM200 RECEIVER	RADIO RM CLOSET	APRIL, 2005	INC
ASTRON POWER SUPPLY MODEL SS18	RADIO RM CLOSET	APRIL, 2005	INC
EMERSON-LIEBERT POWER SURE PS1440R12-120 BACKUP P.S.	RADIO RM CLOSET	APRIL, 2005	INC
MOTOROLA MTR 2000 TRANSCEIVER-T5766A	CITY HALL	APRIL, 2005	INC
MOTOROLA MTR 2000 TRANSCEIVER-T5766A	CITY HALL	APRIL, 2005	INC
MOTOROLA MTR 2000 TRANSCEIVER-T5766A	CITY HALL	APRIL, 2005	INC
MOTOROLA MTR 2000 TRANSCEIVER-T5766A	CITY HALL	APRIL, 2005	INC
EVENTIDE VOICE LOGGER	RADIO RM CLOSET	MARCH, 2011	$14,000

MOTOROLA PM-1500 MOBILE RADIO	APRIL, 2007	$1,669
MOTOROLA PM-1500 MOBILE RADIO	APRIL, 2007	$1,669
MOTOROLA PM-1500 MOBILE RADIO	APRIL, 2007	$1,669
MOTOROLA PM-1500 MOBILE RADIO	APRIL, 2007	$1,669
MOTOROLA PM-1500 MOBILE RADIO	APRIL, 2007	$1,669
MOTOROLA PM-1500 MOBILE RADIO	APRIL, 2007	$1,669
MOTOROLA PM-1500 MOBILE RADIO	APRIL, 2007	$1,669
MOTOROLA PM-1500 MOBILE RADIO	APRIL, 2007	$1,669
MOTOROLA PM-1500 MOBILE RADIO	APRIL, 2007	$1,669
MOTOROLA PM-1500 MOBILE RADIO	APRIL, 2007	$1,669

PUBLIC SAFETY ASSET INVENTORY-ITEMS WITH INITIAL COST OF $1,000 AND OVER 6/21/12

RADAR EQUIPMENT:

STALKER MOVING W/ FORKS	JAN 1997	$1,600.00
STALKER MOVING W/ FORKS	JAN 1997	$1,600.00
STALKER MOVING W/ FORKS	JAN 1997	$1,600.00
STALKER MOVING W/ FORKS	JAN 1997	$1,600.00
STALKER MOVING W/ FORKS	MAR 1999	$1,747.00
STALKER DUAL MOVING W/ FORKS	MAR 1999	$1,837.00
STALKER DUAL MOVING DSR W/ FORKS	NOV 2004	$3,010.00
LTI ULTRALYTE LR-B LASER RADAR UNIT	DEC 2002	$3,255.00
STALKER DUAL MOVING DSR W/ FORKS	NOV 2009	$2,795.00
STALKER DUAL MOVING DSR W/ FORKS	NOV 2009	$2,795.00

IN-CAR VIDEO EQUIPMENT

ITEM	MAKE	MODEL	DATE	COST
FLASHBACK 2 DIGITAL VIDEO W/VLP2 ASSY	L3 MOBILE VISION	MVD-FB2DVS-2	12/1/09	$5,030
FLASHBACK 2 DIGITAL VIDEO W/VLP2 ASSY	L3 MOBILE VISION	MVD-FB2DVS-2	12/1/09	$5,030
FLASHBACK 2 DIGITAL VIDEO W/VLP2 ASSY	L3 MOBILE VISION	MVD-FB2DVS-2	12/1/09	$5,030
FLASHBACK 2 DIGITAL VIDEO W/VLP2 ASSY	L3 MOBILE VISION	MVD-FB2DVS-2	12/1/09	$5,030
FLASHBACK 2 DIGITAL VIDEO W/VLP2 ASSY	L3 MOBILE VISION	MVD-FB2DVS-2	12/1/09	$5,030
FLASHBACK 2 DIGITAL VIDEO W/VLP2 ASSY	L3 MOBILE VISION	MVD-FB2DVS-2	12/1/09	$5,030
FLASHBACK IR CAMERAS (6)	L3 MOBILE VISION	MVD-IR-CAM	12/1/09	$1,681
SERVER	DELL	MVD-DEP2706	12/1/09	$11,068
BACKUP-ARCHIVING STATION	L3 MOBILE VISION	MVD-DVD/BU	12/1/09	$2,984
DUAL NEMA ACCESS POINT ENCLOSURE	L3 MOBILE VISION	MVD-NEMA-DUAL	12/1/09	$1,675

LIGHT BARS

ITEM	MAKE	MODEL	SERIAL #	DATE	COST
DEFENDER BAR W/ A/S-LED 47" RED/BLUE/AS, TD, ALLEY, CC	CODE 3	DEFENDER	LL00377084	12/1/09	$1,875.00
DEFENDER BAR W/ A/S-LED 47" RED/BLUE/AS, TD, ALLEY, CC	CODE 3	DEFENDER	LL00377085	12/1/09	$1,875.00
DEFENDER BAR W/ A/S-LED 47" RED/BLUE/AS, TD, ALLEY, CC	CODE 3	DEFENDER	LL00377086	12/1/09	$1,875.00
DEFENDER BAR W/ A/S-LED 47" RED/BLUE/AS, TD, ALLEY, CC	CODE 3	DEFENDER	LL00377087	12/1/09	$1,875.00
DEFENDER BAR W/ A/S-LED 47" RED/BLUE/AS, TD, ALLEY, CC	CODE 3	DEFENDER	LL00377088	12/1/09	$1,875.00
DEFENDER BAR W/ A/S-LED 47" RED/BLUE/AS, TD, ALLEY, CC	CODE 3	DEFENDER	LL00377089	12/1/09	$1,875.00

PUBLIC WORKS VECHICLES

Lic.	Year	Make	Model	Color/Descprtion	VIN Number	COST
1	2002	GMC	"7" Series SRA	Red Truck	1GDP7H1C32J515777	
				F&C Truck Center		$40,850.00
				A&E Truck/Equip.	2958	
				Flo-N-Dump		$34,757.00
				MSTE Trk. Equip.		
				Root Snow Plow		$ 6,660.00
2	2009	International	7400	Red Truck	1HTWCAAR39J193601	
				Navistar, Inc.		$56,794.94
				MSTE Truck Equip	FND004350	
				Flo-N-Dump		$49,107.00
3	1999	Sterling	L7501	Red Truck	2FZHRJAA2XAA73462	
				Broadway Ford		$41,976.00
				Armor Equip w/Spread	9811215	
				& Dump		$21,229.00
4	2009	International	7400 SFA	Red Truck	1HTWDAAR79J099024	
				Prairie Inter.		$56,818.00
				MSTE Truck Equip	FNDO04127	
				Flo-N-Dump		$45,144.00
5	1999	Ford	F350	Red Truck	1FDWF37F8XEE27682	
				Sunset Ford		$25,472.65
				A&E-TRE	20441	
				Red Utility bed		$ 4,989.50
5	2000	Dura-a-Lift		38' Bucket lift		
				Knaphide Trk. Equip.	A4760	
						$14,103.00
6	2012	International	7300	Red Truck	1HTZZAAR9CJ617253	
				International	Complete	$130,000.00
		Multi-Purpose Bed	10'	Viking	00481	
7	2009	GMC	550 Series	F&C Truck	1GDE5C19X9F406640	
						$33,416.00
				MSTE		
				Tipper E series	3115189	
				8' Dump Bed		$17,156.00
				9' Western Hyd Snow Plow		$ 4,046.00
			Model # 66901	1001051000166901		
				Knapheide		
				8' Western Hyd Salt		
			FSM 1159	FSMX8X304XHYD		$ 7,189.00

PUBLIC WORKS VECHICLES

Lic.	Year	Make	Model	Color	VIN Number	COST
8	4/2005	GMC	C5500 Series	Red Truck	1GDE5C1235F527815	
				F&C Truck Center		$31,519.00
				Midwest Equip		
			Tipper E series	3096738		
				8' Dump Bed		$12,136.00
				8' Western Hyd Salt		
			94817-1	04-04330000594817-1		$ 6,487.00
			IUTPP-90	9' Western Hyd Snow		
				Plow		$ 3,459.00
9	7/07	GMC	5500 Series	Red Truck	1GDE5C1907F425369	
				F&C Trucks		$37,762.00
	8/31/07	Crysteel	8' dump	Black Dump	1GDE5C1907F425369	
			w/fold down	MSTE		$14,702.00
			Sides			
		Western	SS-HYD	w/8' Hyd Salt	94817-1	
				Spreader		$ 6,535.00
				MSTE		
10	2009		GMC 550	F&C Truck	1GDE5C1989F406913	
	1/14/2010					$33,416.00
	4/2010			MSTE		
				Tipper E series	3115188	
				8' Dump Bed		$17,456.00
				3115188		
				Knapheide		
			M66901	9' Western Hyd Snow		
				Plow		$ 4,046.00
				10010610009366901		
			8' Western Hyd Salt			
			1158	FSMX8X304XHYD		$ 7,189.00
12	1210	Chev	Colorado P-U	1GCESBFE2C8138336		
						$16,416.00
15	2003	Ford	Explorer		1FMU72K23UB48596	
						$21,091.00
16	2008	Chev	1500 PU	Bommarito	1GCE14X58Z188841	
				Chev (South)		$16,521.00
19	2009	Chev	Impala LS	Don Brown	2G1WB57KX91274289	
						$16,542.00

SNOW PLOWS

	Year	Make	ID Number	Value
1	2002	Hyd Root 9 ft.		$ 6,600
2	2009	Hyd Root 9 ft.	38307.09	$ 9,770
3	1999	Hyd. Root 9 ft.	3275598	$ 5,484
4	2009	Hyd Root 9 ft.	38149.08	$ 8,976
5	1999	Western Plow 9'	NONE	$ 4,493
6	2012	Viking	5-1009	Included in truck
7	2010	Hwy Western ft. (MSTE) Model 66901	1001051000666901	Included in truck
8	2005	Hyd. Western 9 ft. (MSTE)	IUTPP-90	$ 3,459
9	2007	Hyd Western 9 ft. (Woody's)	66901 TM 06041910138366901	$ 3,701
10	2010	Hyd Western 9 ft. (MSTE) Model M66901	10010610009366901	Included in truck

EQUIPMENT

EQUIPMENT

Year	Make	ID Number	Value
6-2006	Case 4x4 JX1070C(W/cab heater/air)	HJH061718	$31,144.00
1/30/12	Skid-steer SR 220	Serial #NCM456784 Model #JAFSR220LCM456784	
	w/72" Dirt Bucket	735059016	$35,700.00
2/2/12	Coneqtec AP450F1 18" Cold planer APIII	CI2124 Model # AP450 Motor TC1800 Serial # C12124 Mfg Date 1/12	$10,750.00
1998	w/72" 4-in-1 Bucket	FFC-034731	
7/07	6' hyd. Sweepster, VRS6M Pat Kelly	0728027	$ 6,116.00
2000	HB50 Hydraulic Hammer	KVHB50X100107	$ 6,631.00
2001	48" Pallet Forks	SA1932	$ 632.00
2/24/12	Luby 3' backhoe bucket		$ 1,152.50
7-2006	Tiger RBF 14C (37") Boom mower Erb Equipment.	RBF-1260	$15,520.00
3-1999	Almo Super Heavy Duty Flail Mower (SHD88) Erb Equip.	18282	$ 3,421.00
4/9/08	Case Backhoe (Highlift) 4x4 W/one & two ft. wide backhoe buckets	N8C504171	$ 56,275.00
2000	Fertilizer/3 PT. Seeder (Erb)	AL 5376	$ 378.50
2000	John Deere Self Propel 21" (Erb)	023354 (JX85)	$ 778.00
2002	52" Ferris Hydro Walk behind mower	DDS KAV 2-3 Serial # 3867	$ 5100.00
2008	Replacement motor for 02 Ferris	FH680VB88972	$ 1,010.00
2008	52" Ferris Hydro Walk behind Mower 23hp Kawasaki motor	5900679 Serial #2012607726 FH721VC21414	$ 5,604.00
1997	Vibroplate	WP 1550 AW NO. 757604855	$ 1,650.00

EQUIPMENT

Year	Make	ID Number	Value
2008	Vibroplate	WP1551AW NO. 6617508	$ 1,795.00
2003	Mac-lander Trailer 18TSLWB	40VPF182631004557	$ 4,000.00
2007	Single axle trailer 76"x12' (StillWater Trailer)	1S9UJ121771513428	$ 1,050.00
1997	6-1/2' X 8' Utility Trailer (Davis)	4JMFS111XV1001121	$ 724.31
4/08	3,000 – Gal Vertical Double Containment Liquid Calcum container (102"x143"x1/4")		$ 9,998.00

SMALL TOOLS

Year	Make	ID Numbers	Value
1980	90LBS. Paving Braker,Air hose	none	unknown
1980	Mudjack drill	none	unknown
1996	Bosch 11232 EVS Rotary Hammer	5720069	$ 500.00
1-18-06	Crafco Model 200 Crack Router Kohler 25 hp	3518204801	$ 8000.00
2/15/05	Crafco SS125D Melter	1C9SY101241418358	$ 31998.00
2-06	Model B Hot Air Lance	2002	$ 2400.00
1996	Wacker M100 Concete Vibrator	584304030	$ 473.00
2/28/06	Kasser M57Portable Air Compressor Pat Kelly Equipment Co.	1278 VIN # WKAON130152521468	$ 11,327.00
1995	Miller Bobcat Gen/Welder Wire Feeder	 KF780322 KE609305	 $ 4529.00 $ 1150.00
1996	Portable Generator Engine 8hp Model 197412 Power Base	 Type 012401 Code 9701231 Model PM0544202 Ser. No. 75171015	$ 495.00
2000	Broyhill 150 gal. Portable Weed sprayer Engine Briggs and Stration Reel	BRO MTP150RH Ser # 2000 91 Model # 091252 Type # 1049E1 Code # 991013YB Model #1514-17-18 Ser. # 1243117	$ 2288.00
8/31/05	MM55 tiller	260579167	$ 298
1994	Titan Lane Striper	4240025	$ 2400.00

SMALL TOOLS

Year	Make	ID Numbers	Value
Blowers:			
2005	Stihl BG55 Blower	261799548	$ 128.00
2007	Stihl BG65 Blower	270546092	$ 112.00
2008	Stihl BG55 Blower	274761545	$ 119.99
2008	Stihl BG55 Blower	274761546	$ 119.99
2009	Stihl BG85 Blower	279766486	$ 170.00
2009	Stihl BG85 Blower	279766438	$ 170.00
2011	Stihl BG85 Blower	284574608	$ 170.00
2011	Sthil BG 85 blower	285927264	$ 166.00
2011	Sthil BG 85 blower	286095449	$ 166.00
2011	Sthil hand blower BG 86	286095464	$ 166.00
2009	Stihl BG550 Back pack	275199601	$ 318.00
2009	Stihl BG550 Back pack	279579377	$ 310.00
Trimmers/Pruners:			
1994	Stihl Grass trimmer	26861566	$ 360.00
2000	Tanaka Line Trimmer TBC 250	U072121	$ 299.00
2001	Tanaka Line Trimmer TBC 250	U229798	$ 289.00
2004	Stihl line trimmer	261392373	$ 236.76
2008	Stihl line trimmer	264066729	$ 235.00
2008	Stihl line trimmer	264066959	$ 235.00
2006	Stihl line trimmer, FS100RX	264068293	$ 233.59
2006	Stihl line trimmer, FS100RX	264068313	$ 233.59
2002	Stihl HT75, gas pole pruner	260014603	$ 439.96
2003	Stihl HT75, gas pole pruner	256141921	$ 417.96
Chainsaws:			
2000	1 Stihl 20"	43939144	$ 255.00
2004	1 Stihl 16" MS250C-16	261885666	$ 288.00
2006	1 Stihl 14" MS200DT-14	165218034	$ 418.19
2006	1 Stihl 14" MS192T-14	628418491	$ 218.39
2009	1 Stihl 14" MS192T – 14	280699210	$ 250.00
2007	1 Stihl 16" MS250	269792626	$ 235.00
2012	1 Stihl 20" MS290	288475-123	$ 290.00
2011	1 Stihl 30" MS460	172445349	$ 741.00
2011	Power Ease 3C AET Power washer 3000 psi	1619259 2WD 4040	$ 918.85
2004	Stihl TS 400; cutoff saw	160860309	$ 1,144.95
2011	Sthil TS 800: cutoff saw	173804705	$ 990.00
2007	Multi Quip 2" trash pump Model QP-2TH	SN-2TH-6324	$ 1,169.00

SMALL TOOLS

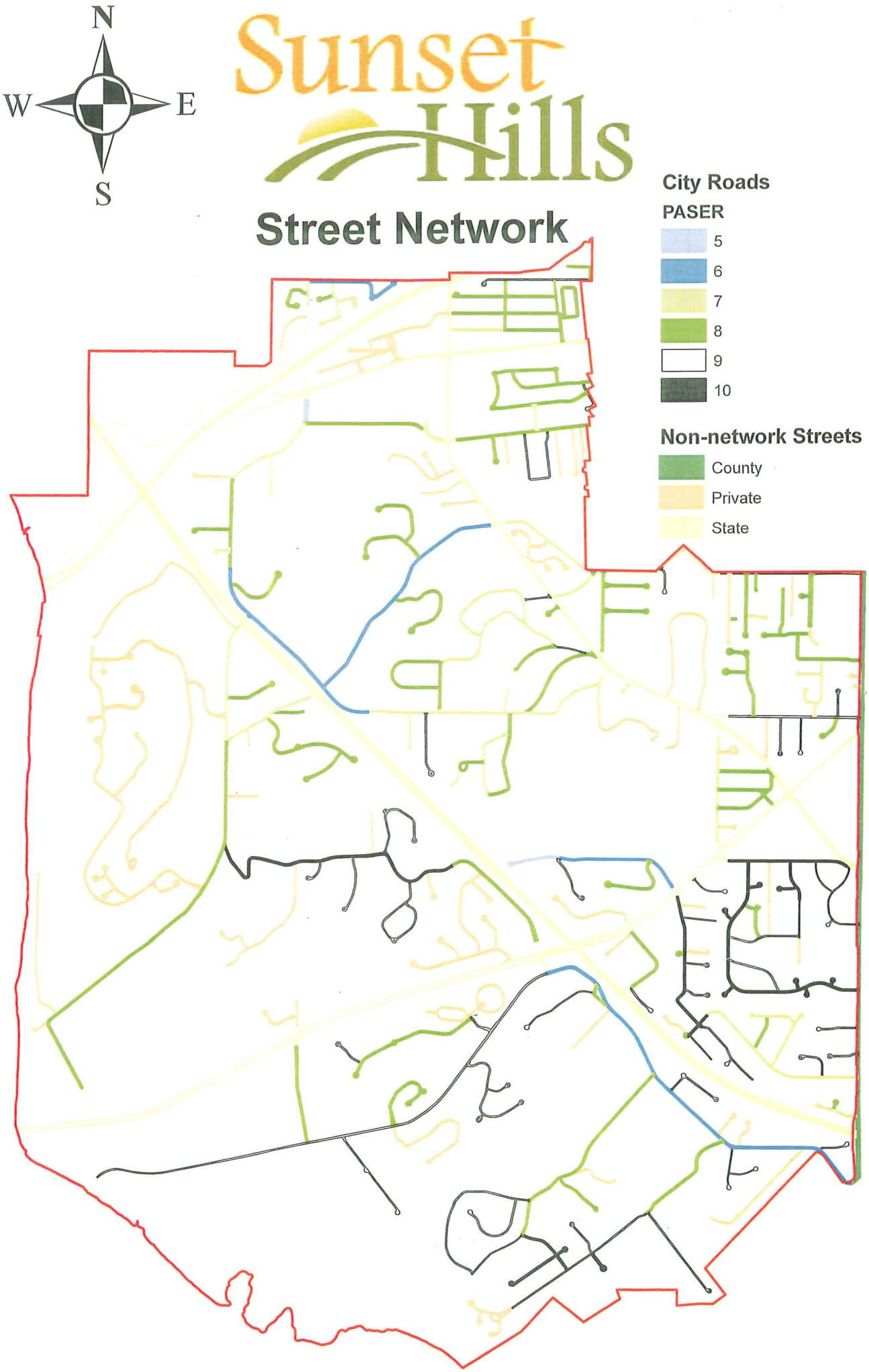
Year	Make	ID Numbers	Value
2007	Toro Snow Blower Home Depot Toro R*Tek 5.0 hp 20" 38515	250011553	$ 391.30
2008	Concrete power screed Black Beauty w/4-stroke power unit 12' Alum Screed for Black Beauty with saddle clamp	15901	$ 1930.00
2002	Industrial Parts Cleaner	1080290	$ 394.95
1997	Battery Charger/Starter	8440-0026290095	$ 150.00
1996	Tool Chest, 9DR Mobi	09 065422000	$ 399.99
1996	Tool Cart 15DR. Mobil	09 065423000	$ 599.99
1997	150,000 BTU Kerosene Heater	4313328	$ 319.20
1997	Winner 5-ton floorjack	G9607002523	$ 603.00
2004	Mac 5-BX Schunstedt locator	198590	$ 1,995.00
2008	AT-G6 auto level Aluminum tripod 16' CR Leveling rod inch	R07442 P/NCST60ALQCT20 P/N92042	$ 240.00 $ 44.50 $ 51.07
2007	LG Refrigerator (20 Cu. Ft.) Model LRBC20512WW(1)	705MRWV03657	$ 802.75

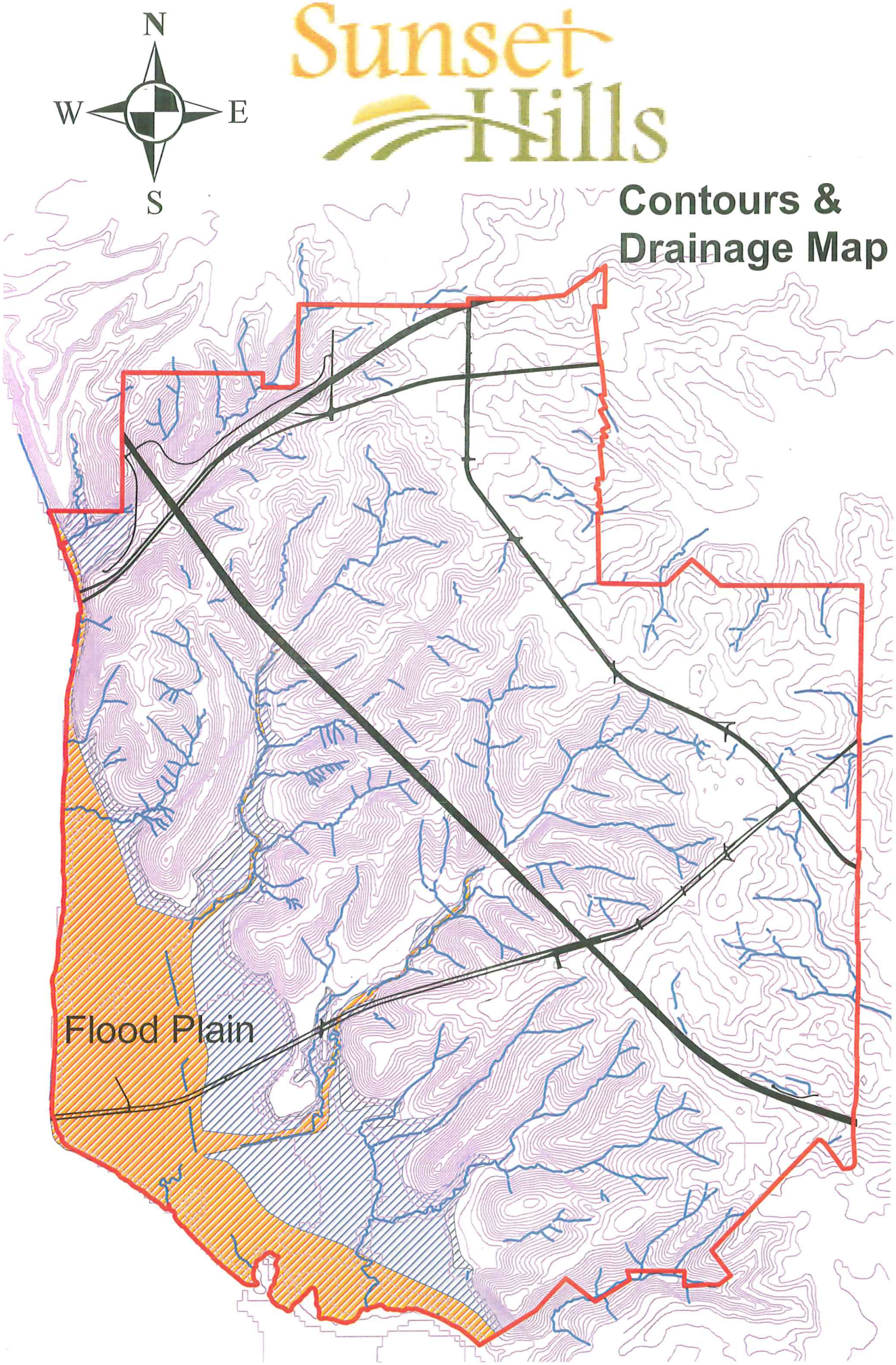
Computer System Identification

ID	Purchase Date	Type	Make	Model	ID Number	Associated Workstation	Notes:
1.0	1/1/2004	CPU	Word Pro	Rackmount Server	02881	SUNSET-NT1	Main Server
2.0	1/1/2004	CPU	HP	D530CMT	VSW403034Q	TRISH	Trish's Workstation
3.0	1/1/2007	CPU	Word Pro		003064	PWRECPT	Mona's Workstation
4.0	1/1/2005	CPU	Word Pro	Rackmount	2805	SUNSET-NT3	Public Works Server
5.0	1/1/2004	Case	Lakes Case & Ca		05-E02867	Servers	Stand Alone Rack
6.0	1/1/2004	Case	Lakes Case & Ca			Network Switches	Wall Mounted Rack (uses same key as Server Rack)
7.0	1/1/2008	CPU	HP	Proliant ML-350	MXQ81300XT	FWSERVER-01	Fundware Server
8.0	2/9/2009	CPU	Word Pro	Word Pro	3161	PWENGRWS	Anne's Workstation
9.0	1/1/2004	CPU	HP	D530CMT	USW403034N	PWACENWS	Wes' workstation
10.0	2/9/2009	CPU	Word Pro	Word Pro	3160	PWINSPWS	Scott's workstation
11.0	10/20/1999	Copier	Toshiba	5570	N1912855	HISTORY	Historical Society Network Copier
12.0	1/1/2004	Switch	Netgear	GSM-7324	000FB539055D	Network	Programmable 24 port switch
13.0	1/1/2004	Switch	Netgear	GSM-7324	1MT1745A0005E	Network	Programmable 24 port switch
14.0	1/1/2005	Switch	D-Link	DSS-8+	B206645003618	Network	Behind Court Firewall Switch
15.0	1/1/2005	Switch	Cisco	Pix-501	888 08 10 3523	Network	Court Firewall for REJIS encryption
16.0	1/1/2004	Wireless Port	Linksys	Wireless G Access Point	MDG20E106151	Network	South Unit - by network
17.0	1/1/2004	Wireless Port	Linksys	Wireless G Access Port	MDG20E106152	Network	North Unit - in administration conference room
18.0	12/1/2008	CPU	Compaq	Proliant ML-370	D118FKZ1K214	CS-01	Symantec Server - renovated Fundware server
19.0	1/1/2006	Copier	Lanier	LD430c	L3765300248	n/a	Public Works Copier

ID	Purchase Date	Type	Make	Model	ID Number	Associated Workstation	Notes:
20.0	12/1/2008	Copier	Lanier	LW326	L327020098	DOCIMG	Oversized copier for plan scanning & printing
21.0	12/1/2008	CPU	Da-Com	P4WF	110615802	DOCIMG	
22.0	1/1/1998	FO Switch	Allied Tellisyn	AT-FS-201	SOF49158A	Network	On wall mounted rack in PW Office
23.0	1/1/2004	CPU	Word Pro		002800	AUDITORIUM	
24.0	1/1/2004	Switch	Netgear	GS-108	GS1614BCB033664	Network	Located under Mayor's station in Auditorium
25.0	1/1/2006	Copier	Lanier	DP-3540	CGJ624776	n/a	Administration copier
26.0	1/1/1999	Printer	HP	Laserjet 4650dn	JPKADS1303	n/a	Color printer in Administration Copy Room
27.0	1/1/2004	CPU	HP	D530CMT	USW403034P	LAURIEG	
28.0	3/10/2009	CPU	HP Compaq	dx2400	MXL90210MF	ADCTCKWS2	Court Window Unit
29.0	3/10/2009	CPU	HP compaq	dx2400	MXL90210M8	ADCTCKWS3	Desk unit in Court Clerk's office
30.0	5/1/2006	CPU	Dell	XPS	2BNH0B1	MAYOR	
31.0	1/1/2004	Laptop	Sony	PCG-8NiL	3000243	LAPTOP1	Anne's laptop
32.0	1/1/2004	Laptop	Sony	PCG-8NiL	3000258	LAPTOP2	Wes' laptop
33.0	3/10/2009	CPU	HP Compaq	dx2400	MXL90L10MJ	ADCTCKWS1	
34.0	1/1/2004	CPU	HP	D530CMT	USU40205XT	LAURAR	
35.0	1/1/2004	CPU	HP	D530CMT	USV40205XS	LORI	
36.0	2/26/2009	Switch	Allied Telesyn	AT-FS201	A025898060202070	Network	Located in basement of Police Building.
37.0	1/1/2007	CPU	Word Pro		0003065	FOREMEN	
38.0	2/9/2009	CPU	Word Pro	Word Pro	3163	PWMECHWS	
39.0	1/1/2006	Switch	isco - 8-port 10/1(		RA350G421041 GEB105D	Network	By PWMECHWS machine - feeds FORMEN machine

ID	Purchase Date	Type	Make	Model	ID Number	Associated Workstation	Notes:
40.0	2/9/2009	CPU	Word Pro	Word Pro	3162	PWSUPTWS	Bob Riggs' Workstation
41.0	1/1/2004	Switch	Netgear	GS-108	GS1614BCB033668	Network	Located in Garage Mechanical Room
42.0	1/1/2004	FO Converter	Allied Telesyn	AT-MC 1004	AO1167L504001IP B	Network	Located in Garage Mechanical Room
43.0	1/1/2004	FO Converter	Allied Telesyn	AT-MC 1004	AO1167L504001IS B	Network	Located in Garage Mechanical Room
44.0	1/1/2004	FO Converter	Allied Telesyn	AT-MC 1004	AO1167L504001KV B	Network	Located in Garage Mechanical Room
45.0	1/1/2007	CPU	Word Pro		003063	RECSUPER	Herb's workstation (formerly Gerald's)
46.0	1/1/2005	CPU	Word Pro		002789	OFFASSIST	Middle machine in administrative park office
47.0	2/9/2009	CPU	Word Pro	Word Pro	3164	GERALD1	Gerald's Workstation
48.0	1/1/2006	CPU	Word Pro		002981	RECSUP2	Vic's Workstation
49.0	1/1/2005	CPU	Word Pro		002791	RECEPT	Evelyn's Workstation
50.0	1/1/2006	CPU	Word Pro		031618492	SERVER	
51.0	1/1/2005	Switch	Net Gear	GS-516T	GST2148DBO36521	Network	Located by Parks Server
52.0	2/9/2009	CPU	Word Pro	Word Pro	3165	TEMPUNIT	Becky's workstation - In Parks front office
53.0	1/1/2006	Printer	HP	Color Laserjet 2840		n/a	Color, multi-function Print/Fax/Scan unit
54.0	1/1/2006	FO Converter	Allied Telesyn	AT-MC 1004	AO167L0504001IT B	Network	Located in the garage of the Park Activity Center
55.0	1/1/2000	Switch	Allied Telesyn	AT-FS716E	SO521164X4	Network	Located in Wes' office by his workstation monitor
56.0		CPU				HISTORY	
57.0	3/10/2009	CPU	HP Compaq	dx2400	MXL90L10FG	ADRCPTWS2	


N
W
E
S
Sunset Hills
Street Network
City Roads
PASER
5
6
7
8
9
10
Non-network Streets
County
Private
State

Sunset Hills

Contours & Drainage Map