

AGENDA
VILLAGE OF PLEASANT PRAIRIE
PLEASANT PRAIRIE VILLAGE BOARD
PLEASANT PRAIRIE WATER UTILITY
PLEASANT PRAIRIE SEWER UTILITY
Village Hall Auditorium
9915 – 39th Avenue
Pleasant Prairie, WI
June 17, 2013
6:00 p.m.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Meetings – June 3, 2013
5. Public Hearing
 - A. Consider renewal of the Class “A” Fermented Malt Beverage license for BP AM/PM located at 10477 120th Avenue.
6. Citizen Comments (Please be advised per State Statute Section 19.84(2), information will be received from the public and there may be limited discussion on the information received. However, no action will be taken under public comments.)
7. Administrator’s Report
8. New Business
 - A. Consider Resolution #13-12 certifying the creation, review and adoption of the Compliance Maintenance Annual Reports for the Wastewater Facilities in the Village of Pleasant Prairie.
 - B. Consider Resolution #13-13 authorizing the disposal of surplus vehicles.
 - C. Receive Plan Commission recommendation and consider Ordinance #13-21 to amend the 2035 Comprehensive Plan relating to the establishment of a new manufacturing zoning district generally located in the vicinity of STH 31 and Springbrook Road and along the I-94 corridor south of STH 165.
 - D. Receive Plan Commission recommendation and consider Ordinances #13-22 and #13-23 to create Section 420-125.1 of the Village Zoning Ordinance entitled M-5 Production Manufacturing District and to amend Section 420-100 A (1) to include the M-5, Production Manufacturing District in the list of basic zoning districts established in the Village.

- E. Receive Plan Commission recommendation and consider Ordinance #13-24 to rezone several parcels of land relating to the establishment of a M-5 Production Manufacturing District generally located in the vicinity of STH 31 and Springbrook Road and along the I-94 corridor south of STH 165.
 - F. Consider the request of Dustin Harpe of Harpe Development to amend the Access Restriction for Lot 63 in Ashbury Creek.
 - G. Consider Resolution #13-14 authorizing writing off assets with initial cost under \$5,000.00.
 - H. Consider denial of an invoice submitted by Ron Sierra for perceived use payments on parcel #93-4-123-203-0200.
 - I. Consent Agenda (All items listed under the Consent Agenda are considered routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event the item will be removed from the General Order of Business and considered at this point on the agenda.)
 - 1) Approve Operator License Applications on file.
 - 2) Approve Renewal Operator License Applications on file.
 - 3) Approve Police and Fire Commission reappointment.
9. Village Board Comments.
10. Consider Entering Into Executive Session pursuant to Sections 19.85(1)(c) and 19.85(1)g) Wis. Stats. relating to personnel matters and to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
11. Return to Open Session and Adjournment.

The Village Hall is handicapped accessible. If you have other special needs, please contact the Village Clerk, 9915 – 39th Avenue, Pleasant Prairie, WI (262) 694-1400

**VILLAGE OF PLEASANT PRAIRIE
PLEASANT PRAIRIE VILLAGE BOARD
PLEASANT PRAIRIE WATER UTILITY
PLEASANT PRAIRIE SEWER UTILITY**

**9915 - 39th Avenue
Pleasant Prairie, WI**

June 3, 2013

6:00 p.m.

A regular meeting of the Pleasant Prairie Village Board was held on Monday, June 3, 2013. Meeting called to order at 6:00 p.m. Present were Village Board members John Steinbrink, Monica Yuhas, Steve Kumorkiewicz, Clyde Allen and Mike Serpe. Also present were Tom Shircel, Assistant Administrator; Jean Werbie-Harris, Community Development Director; Dave Mogensen, Deputy Chief; Doug McElmury, Fire & Rescue Chief; Mike Spence, Village Engineer; Carol Willke, HR and Recreation Director and Jane M. Romanowski, Village Clerk. Two citizens attended the meeting.

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. MINUTES OF MEETINGS - MAY 20, 2013**

YUHAS MOVED TO APPROVE THE MINUTES OF THE MAY 20, 2013 VILLAGE BOARD MEETING AS PRESENTED IN THEIR WRITTEN FORM; SECONDED BY ALLEN; MOTION CARRIED 5-0.

5. PUBLIC HEARING

- A. Consider 2013-2014 Liquor License Renewal for the Holiday Inn Express, 7887 94th Avenue.**

Jane Romanowski:

Mr. President and Board members, as I indicated in the last meeting Holiday Inn was just late in getting their application in. So we had to get the publication requirements done. So Jatin Patel is the agent for OM Hospitality for the liquor license at Holiday Inn Express, 7887 94th Avenue. Again, the only reason they weren't on the agenda last time is because he was late with his application. So all the inspections have been completed.

The only thing outstanding, the memo says there aren't any code violations, but there are some minor fire alarm and sprinkler permit documentation that needs to be taken care of, and that will be included on the letter of approval. Other than that I would recommend that the license for the Holiday Inn Express be issued for the next licensing year.

Steve Kumorkiewicz:

Move to approve.

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Monica Yuhas:

Second.

John Steinbrink:

This is a public hearing. I'll open the public hearing. Anyone wishing to speak? Anyone wishing to speak? Anyone wishing to speak? Hearing none I'll close the public hearing and open it up to Board comment or question. If not, Steve your motion is in order.

KUMORKIEWICZ MOVED TO APPROVE THE RENEWAL OF THE CLASS "B" FERMENTED MALT BEVERAGE AND "CLASS B" INTOXICATING LIQUOR LICENSES FOR JATIN PATEL, AGENT FOR OM HOSPITALITY CORP. D/B/A HOLIDAY INN EXPRESS, 7887 94TH AVENUE SUBJECT TO THE COMPLETION OF THE FIRE DEPARTMENT DOCUMENTATION; SECONDED BY ALLEN; MOTION CARRIED 5-0.

6. CITIZEN COMMENTS

Jane Romanowski:

There's one signup tonight for tonight, Al and Katelyn Klinkhammer.

Tom Shircel:

They left.

Jane Romanowski:

They left, okay. No other signups.

John Steinbrink:

Anyone else wishing to speak. Hearing none I'll close citizens' comments.

7. ADMINISTRATOR'S REPORT

Tom Shircel:

Nothing this evening, Mr. President.

8. NEW BUSINESS

A. Receive Recreation Commission recommendation and consider the 2012-2016 Recreation Master Plan.

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Carol Willke:

Mr. President and members of the Board, back in early 2011 the Rec Commission began the process of putting together a Master Recreation Plan. And we commissioned the help of Public Research Group from Illinois to do a series of surveys. They met with the Rec Commission, they met with the Park Commission, they met with all the staff and put together a five year plan for us.

There are six major recommendations of the plan, the first one being consider the role of the Recreation Commission to recreation services beyond the RecPlex. We've actually already started thinking about this. And out of this one recommendation we have developed the Pleasant Prairie Arts Council who will be having their first event this summer with a Night on the Prairie so we're excited about that.

The second recommendation was consider revising the organizational structure of the RecPlex to focus on the member experience. One of the things that came out of the surveys was that we do a really good job of getting new members, but after the course of a year or two our retention rate kind of plummets a little bit. So we've been trying to think of a different way of looking at members and following them through their membership and being able to encourage them to continue a healthy lifestyle.

The third recommendation was to study ways to identify members at risk and implement programs to keep membership levels high. It kind of goes hand-in-hand with the previous recommendation.

The fourth one is consider expansion to RecPlex for childcare and education services. Since the RecPlex began the Pre-School U and Baby U program we have been at capacity. We are currently licensed for 144 children. We remain at capacity or as close as we possibly can. Sometimes we're waiting for babies to be born to we have a couple of openings in Baby U. We don't feel like we have hit our capacity yet. So until we find more space, though, we are limited. So one of the things that we are looking at is maybe building an additional phase 4 and adding some more preschool and childcare rooms.

The fifth recommendation is seek to grow sports in both youth and adult categories. We've kind of peaked with our youth sports. And as youth sports become more competitive people are going to that next level and creating travel programs. And right now I think the area has about seven different travel baseball programs which is really hard to compete with. Any time you get somebody who is not happy with a baseball team they go out and start their own. So we are really trying to go back to our core, our core programs and to start the basics as with all the sports youth and adult.

And then the last one is develop a focus or programs that center on wellness, healthy lifestyles for children, adults, families and seniors. This, again, came out of the surveys that we did where people are not just interested in athletics. They really want to learn how to live a healthy lifestyle. So we are trying to aim that at all the different areas in the RecPlex.

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In addition, the plan identifies goals and objectives for the following categories. The administrative, membership programs, marketing, capital improvement, and all of those GNOs are focused towards those six recommendations. I would be happy to answer any questions you have at this time. But the Recreation Commission and Village staff recommending adopting the 2012-2016 Recreation Master Plan.

Michael Serpe:

Carol, have you put a dollar amount on implementation of any of this?

Carol Willke:

I'm sorry, can you repeat that?

Michael Serpe:

Have you put a dollar amount on what it would cost to implement these?

Carol Willke:

Well, most of it right now is just reorganizing our staff. So we haven't added any people but we've moved them around. And then obviously the expansion would cost substantial money which we're not ready to move ahead yet. But everything else is pretty much taking the current staff that we have and reorganizing it.

John Steinbrink:

So you're playing tackle football this year?

Carol Willke:

We are trying to start a tackle football program with the Racine Youth Sports. We're hoping to get one team. We know we're not going to start a whole league in one year. So if we get one team and eventually grow with that.

Michael Serpe:

Are you looking for an approval on this?

Carol Willke:

We are looking of adopting the plan.

Michael Serpe:

I'd move approval of the 2012-2016 Rec Plan.

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Clyde Allen:

Second.

John Steinbrink:

Motion by Mike, second by Clyde. Any further discussion?

SERPE MOVED TO CONCUR WITH THE RECREATION COMMISSION RECOMMENDATION AND ADOPT THE 2012-2016 RECREATION MASTER PLAN; SECONDED BY ALLEN; MOTION CARRIED 5-0.

John Steinbrink:

Thank you, Carol.

B. Receive Plan Commission recommendation and consider Ordinance #13-20 to amend The Prairie Ridge West Commercial Development Planned Unit Development for signage modifications for the proposed 9,000 square foot multi-tenant building to be known as The Plaza at Prairie Ridge.

Jean Werbie-Harris:

Mr. President and members of the Board, this is a request for a zoning text amendment, Ordinance 13-20, for The Plaza at Prairie Ridge. It's a multi-tenant development, retail, that could accommodate between three and five retail tenants. Specifically the applicant is actually working with three tenants at this time. The project is located at the southeast corner of Highway 50 and 104th Avenue in the Prairie Ridge West Commercial Development.

This is an area that EVO, John Holborow, had been presenting to us since last summer. There have been multiple steps and stages within this particular project. As you know Cheddar's Casual Café right at that corner is under construction, had been approved previously. They're requesting approval of The Plaza before the Plan Commission, and then there's two additional buildings, another multi-tenant building to the south and another small office building right at the corner of 104th and 77th Street. The lot was subdivided into four as part of a certified survey map last fall. And specifically The Plaza is going to be developed on Lot 2.

Again, the site is approximately 1.42 acres in size. The zoning is B-2, Community Business District with a Planned Unit Development Overlay. The retail building will be approximately 9,000 square feet. And at this time they are going to be accommodating three tenants. Open space on the site is still very good at 23.2 percent. Again, this is being done as part of a larger development, and there are two larger wetlands also located west and south of Cheddar's that help to make up some of that open space for this particular development.

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One of the things I'd like to point out is that all of these projects in this northwest corner have cross-access between the properties. So there's cross-access from Famous Dave's through Olive Garden and through this Plaza development and through the Cheddar's going to the west towards 104th Avenue. And then there's cross-access going down to 77th. So there's access going east and west as well as to the south. So multiple points and ways to get in. And there's also cross-access for parking as well.

So specifically what they're requesting is a modification and approval of the primary monument size sign as part of their PUD. They are requesting to go 160 square feet, 16 feet high, which would be identical to the sign that is out there for Prairie Ridge Commons which is just to the east of Famous Dave's. Specifically they're also looking for sign sizes on the tenants to be 50 square feet per building, sign height to be three foot maximum, and then they'd be complying with all other wall signage requirements for the project.

This is a project that was before the Village Plan Commission. A public hearing was held. Their site and operational plan, the zoning text amendment, PUD, all of their approvals were recommended by the Plan Commission at their last meeting subject to this last PUD coming before the Village Board this evening. So the staff and the Plan Commission are recommending approval of Ordinance 13-20, zoning text amendment, again, for The Plaza Development.

Michael Serpe:

Does the petitioner have any names to reveal to us yet?

[Inaudible]

Michael Serpe:

You said that last week.

--:

I know.

[Inaudible]

John Steinbrink:

Can you share the nature of any of the businesses with us?

John Holborow:

I would say they're similar in what you see in the commercial developments that are existing out there.

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John Steinbrink:

Well, that narrows it down.

Steve Kumorkiewicz:

Jean, what is the location of the monument. I counted 60 square feet [inaudible] in the corner?

Jean Werbie-Harris:

It's not going in the corner, it's going right here. So it's right in front.

Steve Kumorkiewicz:

Oh, that spot over there. Okay.

Jean Werbie-Harris:

Right. And, again, because it's a multi-tenant building they need to allow for signage for each of the tenants that are in the building. So that's why with a multi-tenant building we have allowed the signage to be a little bit larger. It still meets the minimum for the ordinance and the maximum for the ordinance, but it also matches the Prairie Ridge Commons size as well for its size and area.

Steve Kumorkiewicz:

Okay, thank you.

Clyde Allen:

Just a comment. After hearing the Planning Commission and the questions that were answered, I just find it amazing that we can continue to develop and have tenants in our buildings before they're even started construction. I find it amazing. So kudos to the developer, staff, all around they've done a great job. Thank you.

Michael Serpe:

Move approval of Ordinance 13-20.

Steve Kumorkiewicz:

Second.

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John Steinbrink:

Motion by Mike, second by Steve. Any further discussion? Anything else you want to share with us?

John Holborow:

These are the materials that the building will be constructed of. I'm going to actually leave this with Jean tonight so that you guys can take a closer look at it as you get time. But the architect, the engineer [inaudible] some construction drawings we're hoping to submit for [inaudible] the next couple or few weeks. And hopefully we'll have a shovel in the ground right around July 4th.

John Steinbrink:

So what is the one lower second from the corner over on that side?

John Holborow:

This last piece?

John Steinbrink:

Yeah.

John Holborow:

That's the glazing with the window frame that will be in the glazing area [inaudible]. It's not actually polka dot.

John Steinbrink:

Right, because it had polka dots behind it.

[Inaudible]

Jean Werbie-Harris:

John, just for the record could you just give your name and address? Thanks.

John Holborow:

John Holborow with EVO Development, Inc., 5375 North 118th Court, Milwaukee, Wisconsin.

John Steinbrink:

Alright, thank you. We have a motion and a second. No further discussion?

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SERPE MOVED TO CONCUR WITH THE PLAN COMMISSION RECOMMENDATION AND ADOPT ORDINANCE #13-20 TO AMEND THE PRAIRIE RIDGE WEST COMMERCIAL DEVELOPMENT PLANNED UNIT DEVELOPMENT FOR SIGNAGE MODIFICATIONS FOR THE PROPOSED 9,000 SQUARE FOOT MULTI-TENANT BUILDING TO BE KNOWN AS THE PLAZA AT PRAIRIE RIDGE; SECONDED BY KUMORKIEWICZ; MOTION CARRIED 5-0.

C. Consent Agenda

- 1) Approve Renewal of Towing Licenses.**
- 2) Approve Renewal of Keno Outdoor Theater License.**
- 3) Approve a lot line adjustment for the property at 3300 99th Street and the adjacent property (92-4-122-243-0145) with a detached garage.**
- 4) Approve Operator License Applications on file.**

Monica Yuhas:

Motion to approve.

Clyde Allen:

Second.

John Steinbrink:

Motion by Monica, second by Clyde. Any further discussion on any of the consent agenda items?

YUHAS MOVED TO APPROVE CONSENT AGENDA ITEMS 1-4; SECONDED BY ALLEN; MOTION CARRIED 5-0.

9. VILLAGE BOARD COMMENTS – None.

10. ADJOURNMENT

SERPE MOVED TO ADJOURN THE MEETING; SECONDED BY YUHAS; MOTION CARRIED 5-0 AND MEETING ADJOURNED AT 6:15 P.M.

MEMORANDUM

TO: Village Board of Trustees

FROM: Jane M. Romanowski
Village Clerk

DATE: June 11, 2013

RE: Liquor License Renewal Application – BP AM/PM

Syed Hussain, Agent, for R & D #IV, Inc. submitted an application to renew the Class “A” Fermented Malt Beverage License for the BP AM/PM station located at 10477 120th Avenue, Pleasant Prairie. This application was received by the deadline but was not processed until a determination with respect to the conditional use permit was issued by the Plan Commission.

On May 28, 2013, the Plan Commission approved a one-year extension of the conditional use permit for this business; therefore, the renewal application is before the Village Board for consideration. The Community Development, Engineering and Building Inspection Departments have indicated there are no outstanding code violations at this time. The Fire Department is waiting for payment of a re-inspection fee and two letters relating to occupancy. There also is a 2012 property tax delinquency in the amount of \$26,484.65.

I recommend the license for the BP AM/PM be renewed for the July 1, 2013 through June 30, 2014 licensing term subject to the following conditions:

- Payment of license and publication fees in the amount of \$410.98.
- Payment of the delinquent 2012 property taxes in the amount of \$26,484.65,
- Payment to the Fire Department of a \$50 re-inspection fee from May 2, 2013.
- Receipt of a letter to the Fire Department with respect to fire extinguisher compliance.
- Receipt of a letter to the Fire Department stating that the project complies with the comments in the Village Staff Memorandum from the Fire & Rescue Department dated November 8, 2012.

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RESOLUTION #13-12

**RESOLUTION CERTIFYING THE CREATION, REVIEW AND ADOPTION OF THE
COMPLIANCE MAINTENANCE ANNUAL REPORTS FOR THE
WASTEWATER FACILITIES IN VILLAGE OF PLEASANT PRAIRIE**

WHEREAS, it is the policy of the Commissioners of Sewer Utility Pleasant Prairie Village that the utility be maintained within generally accepted guidelines; and

WHEREAS, the State of Wisconsin prescribes a method of evaluating the operating efficiency of a wastewater collection system; and

WHEREAS, the Sewer Utility Pleasant Prairie Village has been evaluated under the State's Annual Compliance Maintenance Evaluation, and financial management scored 4 with a GPA of 4.0; and

WHEREAS, wastewater facilities for Pleasant Prairie Village has received a raw score of 12 with a GPA of 4.0 and the Collection Systems Section has received a grade of A as set forth by the Department of Natural Resources; and

WHEREAS, the Wastewater Utility District continues to identify and eliminate infiltration and inflow; and

WHEREAS, the Commissioners of this Utility District have reviewed the report prepared by the Village's Plant Operator;

NOW THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Pleasant Prairie that the Annual Compliance Maintenance Report has been reviewed and accepted as presented and is forwarded to the Department of Natural Resources for their review.

Passed and adopted this 17th day of June, 2013.

VILLAGE OF PLEASANT PRAIRIE

John P. Steinbrink, President

ATTEST:

Jane M. Romanowski, Clerk

Posted: _____



Office of the Village
Director of Public Works
John Steinbrink, Jr.

To: Michael Pollocoff
From: John Steinbrink Jr.
Subject: Vehicle Disposal Approval
Date: June 17, 2013

I am requesting approval for the disposal of the following Village vehicles which have reached the end of their useful life:

Vehicle 6941 – 1994 Ford Mechanic Service Truck, 147,062 miles

Vehicle 2011 – 2001 Chevy S-10 Pickup Truck, 106,473 miles

Cost savings would be realized in the elimination of insurance, repair and/or storage costs.

The aforementioned vehicles/equipment will be sent to auction.

I recommend that the above vehicles be disposed of.

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RESOLUTION #13-13

**RESOLUTION AUTHORIZING THE
VILLAGE OF PLEASANT PRAIRIE
TO DISPOSE OF SURPLUS VEHICLES**

WHEREAS, the Village of Pleasant Prairie Fleet Service Fund inventory includes a 1994 Ford Mechanic Service Truck (147,062 miles) and a 2011 Chevy S-10 Pickup Truck (106,473 miles); and

WHEREAS, the 1994 Ford Mechanic Service Truck and a 2011 Chevy S-10 Pickup Truck are no longer capable of performing the services required by the Village because of their age, hours of operation and condition; and

WHEREAS, the two vehicles are no longer needed to meet the needs of the Village.

NOW, THEREFORE, BE IT RESOLVED, that the Village Administrator be authorized to transfer the 1994 Ford Mechanic Service Truck and a 2011 Chevy S-10 Pickup Truck to Auction Associates to auction for the highest and best price.

Passed and adopted this 17th day of June, 2013.

John P. Steinbrink, President

Attest:

Jane M. Romanowski, Clerk

Posted:_____

VILLAGE STAFF REPORT OF JUNE 17, 2013

THESE ITEMS ARE RELATED AND WILL BE DISCUSSED AT THE SAME TIME HOWEVER SEPARATE ACTION IS REQUIRED.

Consider the following **Comprehensive Plan Amendments (Ord. #13-21): 1)** to amend Chapter 1 (page 9) to include the land that was annexed into the Village by Land Transfer Ordinance #2 adopted by the Village Board on January 21, 2013 (Tax Parcel Numbers 91-4-121-254-0401 and 91-4-121-254-0406) in the Planning Area description and to amend Map 1.2 to show the area being annexed into Pleasant Prairie within the Corporate boundaries of Pleasant Prairie; **2)** to amend Chapter 9 (page 407 and 408) to include a new manufacturing land use designation entitled: "Production Manufacturing" and a general description of the new designation; and **3)** to amend the 2035 Land Use Plan Map 9.9 as follows: a) The following properties generally located west of Green Bay Road and north of Springbrook Road and further identified as Tax Parcel Numbers 92-4-122-273-0156 owned by Citizens Bank of Mukwonago, 92-4-122-342-0100 owned by Rabin and Lynn LLC, 92-4-122-342-0300 owned by VPX Farm LLC and 92-4-122-331-0150 owned by Rabin and Lynn LLC that are currently located within a General Industrial land use designation with an Urban Reserve land use designation to the Production Manufacturing land use designation. All other land use designations on the properties will remain unchanged; b) The following properties generally located east of IH-94 between 110th Street and 122nd Street and further identified as Tax Parcel Numbers 92-4-122-303-0101, 92-4-122-304-0200, 92-4-122-311-0200, 92-4-122-312-0305 and 92-4-122-312-0310 owned by James G Hart and Delaine Farm Partners, 92-4-122-303-0300 owned by Ries Partners LP, 92-4-122-312-0100 owned by Otto H. Sprenger Trust Revocable Trust and 92-4-122-312-0150 owned by Kathleen Johnson that are currently located within Freeway-Oriented Regional Retail Centers land use designation with an Urban Reserve land use designation to the Production Manufacturing land use designation. All other land use designations on the properties will remain unchanged; and c) The following properties generally located west of IH-94 at approximately 11300 block of 120th Avenue (West Frontage Road) and further identified as Tax Parcel Numbers 91-4-121-254-0122, 91-4-121-254-0401 and 91-4-121-254-0406 and owned by Pleasant Prairie Community Development Authority, 91-4-121-254-0301 owned by Ries Partners LP that are currently located within Freeway-Oriented Regional Retail Centers land use designation to the Production Manufacturing land use designation. All other land use designations on the properties will remain unchanged; and **4)** to update Appendix 10-3 of the Village of Pleasant Prairie Wisconsin, 2035 Comprehensive Plan to reflect the above noted changes to the 2035 Land Use Plan Map 9.9.

Recommendation: On June 17, 2013 the Plan Commission held a public hearing. Village staff recommends that the Village Board approve the **Comprehensive Plan Amendments (Ord. #13-21)** as presented.

Consider the following **Zoning Text Amendments (Ord. #13-22 and Ord. #13-23)** to create Section 420-125.1 of the Village Zoning Ordinance entitled M-5 Production Manufacturing District and to amend Section 420-100 A (1) to include the M-5, Production Manufacturing District in the list of basic zoning district established in the Village.

Recommendation: On June 17, 2013 the Plan Commission held a public hearing. Village staff recommends that the Village Board approve the **Zoning Text Amendments (Ord. #13-22 and Ord. #13-23)** as presented.

Consider **Zoning Map Amendments (Ord. #13-24)** to rezone the following properties into the new M-5 Production Manufacturing District: **1)** portions of the following properties generally located west of Green Bay Road and north of Springbrook Road that are currently zoned M-2 (AGO), General Manufacturing District with a General Agricultural Overland District: Tax Parcel Numbers 92-4-122-273-0156 owned by Citizens Bank of Mukwonago, 92-4-122-342-0100 owned by Rabin and Lynn LLC, 92-4-122-342-0300 owned by VPX Farm LLC and 92-4-122-331-0150 owned by Rabin and Lynn LLC.; **2)** portions of the following properties generally located east of IH-94 between 110th Street and 122nd Street that are currently zoned A-2, General Agricultural District and further identified as Tax Parcel Numbers 92-4-122-303-0101, 92-4-122-304-0200, 92-4-122-311-0200, 92-4-122-312-0305 and 92-4-122-312-0310 owned by James G Hart and Delaine Farm Partners, 92-4-122-303-0300 owned by Ries Partners LP, 92-4-122-312-0100 owned by Otto H. Sprenger Trust Revocable Trust and 92-4-122-312-0150 owned by Kathleen Johnson; and **3)** portions of the following properties generally located west of IH-94 at approximately 11300 block of 120th Avenue (West Frontage Road) that are currently zoned B-3, Regional Retail District or A-2, General Agricultural District and further identified as Tax Parcel Numbers 91-4-121-254-0122, 91-4-121-254-0401 91-4-121-254-0406 and owned by Pleasant Prairie Community Development Authority and 91-4-121-254-0301 owned by Ries Partners LP. Any portion of the properties that are zoned C-1, Lowland Resource Conservancy District, C-2, Upland Resource Conservancy District, or FPO, Floodplain Overland District will remain unchanged.

Recommendation: On June 17, 2013 the Plan Commission held a public hearing. Village staff recommends that the Village Board approve the **Zoning Map Amendments (Ord. #13-24)** as presented.

On March 11, 2013 the Village Plan Commission adopted Plan Commission Resolution #13-04 to initiate amendments to the Village 2035 Comprehensive Plan, the Village Zoning Ordinance and the Village Zoning Maps related to creating a new M-5, Production Manufacturing Zoning District that would allow for specific manufacturing, production and office uses located on properties located adjacent to the LakeView Corporation Park. The new M-5 Zoning District reflects an enhancement of the Village's public policy of sound and diversified economic development. While there have been and still are sufficient economic opportunities for the construction of warehouses and distribution facilities in the existing Corporate Parks, it is important to conserve land resources and economic infrastructure support in order to assist in providing more employment in the Village. The new District would serve to promote and encourage production, manufacturing, and office related employment as the primary uses with warehousing and distribution to be ancillary or secondary uses in this District. The M-5 District would be used to encourage and promote more intensive land uses which in turn would promote greater employment opportunities in proximity to IH-94 and STH 31. The Village's goal would be to increase the number of jobs per acre, which is good for the community.

ZONING ORDINANCE AMENDMENTS:

1. Section 420-125.1 M-5, PRODUCTION MANUFACTURING DISTRICT (**Ord. #12-22**) is proposed to be created. The M-5 District is intended to provide for manufacturing, assembly, office, and research and development uses with limited warehouse and distribution uses within an enclosed structure wherein no high hazard uses are allowed and the method of manufacturing is not injurious to the point of constituting a nuisance to the occupants of adjacent properties by reason of the emission or creation of noise, vibration, smoke, dust or particle matters, toxic or noxious materials, odors, fire or explosive hazards, glare or heat and located in those areas where the relationship to surrounding

land uses would create few problems of compatibility. This District also allows for office parks or individual office buildings and ancillary uses, which may or may not include space for manufacturing, assemblies, or research and development, but provides direct services to the employees or customers or other uses in the area. It is anticipated that these areas would be developed in an attractive corporate park-like setting with landscaping, consistent signage, and similar or compatible building materials and designed to present an integrated image to customers. No such District shall be established unless it is in compliance with Village adopted or amended comprehensive, neighborhood and conceptual plans.

Some of the uses allowed in the M-5 District are based on the Use and Occupancy Classification specified in Chapter 3 of the 2006 International Building Code (2006 IBC), as may be amended from time to time. Where a use is proposed for a purpose that is not specifically provided in Chapter 3 of the 2006 IBC and is not specifically listed as a prohibited use in the M-5, District, such use shall be classified in the group that the occupancy most clearly resembles, according to the fire safety and relative hazard involved. The Zoning Administrator shall make the final determination if the use is allowed within the M-5 District.

The District sets forth specific sections entitled: permitted uses, auxiliary permitted uses, unspecified uses, conditional uses, special license uses, combination of uses, accessory uses, temporary uses, prohibited uses, dimensional standards, design standards, operational standards, Authorized sanitary sewer system and authorized water system. (See **attached** Ordinance #13-22 for specific ordinance requirements.)

In order to avoid a conflict in the ordinance the definition for auxiliary permitted uses is proposed to be amended. A separate public hearing has been set to consider this amendment on July 8, 2013. The definition is proposed to be amended to read as follows:

AUXILIARY PERMITTED USE

A principal use that is a permitted use only when it is auxiliary (**secondary**) to one or more permitted uses located in a principal building, in that it is located in the same principal building as the permitted use(s); **and for any retail or service auxiliary use--it** is designed to serve the needs of the occupants of the principal building, has no dedicated outside entrance to such building, and has no signage visible from the exterior of such building.

2. Section 420-100 A (1) related to zoning districts established is amended to include the M-5, Production Manufacturing District (**Ord. #13-23**).

ZONING MAP AMENDMENTS (Ord. #13-24): The following properties are proposed to be rezoned into the new M-5 Production Manufacturing District:

1. Portions of the following properties generally located west of Green Bay Road and north of Springbrook Road that are currently zoned M-2 (AGO), General Manufacturing District with a General Agricultural Overland District: Tax Parcel Numbers 92-4-122-273-0156 owned by Citizens Bank of Mukwonago, 92-4-122-342-0100 owned by Rabin and Lynn LLC, 92-4-122-342-0300 owned by VPX Farm LLC and 92-4-122-331-0150 owned by Rabin and Lynn LLC.
2. Portions of the following properties generally located east of IH-94 between 110th Street and 122nd Street that are currently zoned A-2, General Agricultural District and further identified as Tax Parcel Numbers 92-4-122-303-0101, 92-4-122-304-0200, 92-4-122-311-0200, 92-4-122-312-0305 and 92-4-122-312-0310 owned by James G Hart and Delaine Farm Partners, 92-4-122-303-0300 owned by Ries Partners LP, 92-4-122-312-0100 owned

by Otto H. Sprenger Trust Revocable Trust and 92-4-122-312-0150 owned by Kathleen Johnson.

3. Portions of the following properties generally located west of IH-94 at approximately 11300 block of 120th Avenue (West Frontage Road) that are currently zoned B-3, Regional Retail District or A-2, General Agricultural District and further identified as Tax Parcel Numbers 91-4-121-254-0122, 91-4-121-254-0401 91-4-121-254-0406 and owned by Pleasant Prairie Community Development Authority and 91-4-121-254-0301 owned by Ries Partners LP.

Any portion of the properties that are zoned C-1, Lowland Resource Conservancy District, C-2, Upland Resource Conservancy District, or FPO, Floodplain Overland District will remain unchanged.

COMPREHENSIVE PLAN AMENDMENTS (Ord, #13-21): The Village 2035 Comprehensive Plan shall be consistent with the Zoning Ordinance, therefore, the following amendments are proposed related to the creation of the new M-5 District and the properties proposed to be rezoned into those districts. The following comprehensive plan amendments are proposed:

1. To amend Chapter 1 (page 9) to include the land that was annexed into the Village by Land Transfer Ordinance #2 adopted by the Village Board on January 21, 2013 (Tax Parcel Numbers 91-4-121-254-0401 and 91-4-121-254-0406) in the Planning Area description and to amend Map 1.2 to show the area that was annexed into Pleasant Prairie within the Corporate boundaries of Pleasant Prairie.
2. To amend Chapter 9 (page 407 and 408) to include a new manufacturing land use designation entitled: "Production Manufacturing" and a general description of the new designation.
3. To amend the 2035 Land Use Plan Map 9.9 as follows:
 - The following properties generally located west of Green Bay Road and north of Springbrook Road and further identified as Tax Parcel Numbers 92-4-122-273-0156 owned by Citizens Bank of Mukwonago, 92-4-122-342-0100 owned by Rabin and Lynn LLC, 92-4-122-342-0300 owned by VPX Farm LLC and 92-4-122-331-0150 owned by Rabin and Lynn LLC that are currently located within a General Industrial land use designation with an Urban Reserve land use designation to the Production Manufacturing land use designation. All other land use designations on the properties will remain unchanged.
 - The following properties generally located east of IH-94 between 110th Street and 122nd Street and further identified as Tax Parcel Numbers 92-4-122-303-0101, 92-4-122-304-0200, 92-4-122-311-0200, 92-4-122-312-0305 and 92-4-122-312-0310 owned by James G Hart and Delaine Farm Partners, 92-4-122-303-0300 owned by Ries Partners LP, 92-4-122-312-0100 owned by Otto H. Sprenger Trust Revocable Trust and 92-4-122-312-0150 owned by Kathleen Johnson that are currently located within Freeway-Oriented Regional Retail Centers land use designation with an Urban Reserve land use designation to the Production Manufacturing land use designation. All other land use designations on the properties will remain unchanged.
 - The following properties generally located west of IH-94 at approximately 11300 block of 120th Avenue (West Frontage Road) and further identified as Tax Parcel Numbers 91-4-121-254-0122, 91-4-121-254-0401 and 91-4-121-254-0406 and owned by Pleasant Prairie Community Development Authority, 91-4-121-254-0301 owned by Ries Partners LP that are currently located within Freeway-Oriented

Regional Retail Centers land use designation to the Production Manufacturing land use designation. All other land use designations on the properties will remain unchanged.

4. To update Appendix 10-3 of the Village of Pleasant Prairie Wisconsin, 2035 Comprehensive Plan to reflect the above noted changes to the 2035 Land Use Plan Map 9.9.

Recommendation:

On June 17, 2013 the Plan Commission held a public hearing. Village staff recommends that the Village Board approve the **Comprehensive Plan Amendments (Ord. #13-21)** as presented.

On June 17, 2013 the Plan Commission held a public hearing. Village staff recommends that the Village Board approve the **Zoning Text Amendments (Ord. #13-22 and Ord. #13-23)** as presented.

On June 17, 2013 the Plan Commission held a public hearing. Village staff recommends that the Village Board approve the **Zoning Map Amendments (Ord. #13-24)** as presented.

ORD. # 13-21
ORDINANCE TO AMEND
THE VILLAGE OF PLEASANT PRAIRIE, WISCONSIN
2035 COMPREHENSIVE PLAN
PURSUANT TO CHAPTER 390 OF THE
VILLAGE MUNICIPAL CODE

BE IT ORDAINED by the Village of Pleasant Prairie Board of Trustees, Kenosha County, Wisconsin, that the Village of Pleasant Prairie, Wisconsin 2035 Comprehensive Plan is hereby amended as follows:

1. To amend Chapter 1 (page 9) to include the land that was annexed into the Village by Land Transfer Ordinance #2 adopted by the Village Board on January 21, 2013 (Tax Parcel Numbers 91-4-121-254-0401 and 91-4-121-254-0406) in the Planning Area description and to amend Map 1.2 to show the area that was annexed into Pleasant Prairie within the Corporate boundaries of Pleasant Prairie as shown in **Exhibit A**.
2. To amend Chapter 9 (page 407 and 408) to include a new manufacturing land use designation entitled: "Production Manufacturing" and a general description of the new designation as shown in **Exhibit B**.
3. To amend the 2035 Land Use Plan Map 9.9 as follows:
 - a. The following properties generally located west of Green Bay Road and north of Springbrook Road and further identified as Tax Parcel Numbers 92-4-122-273-0156 owned by Citizens Bank of Mukwonago, 92-4-122-342-0100 owned by Rabin and Lynn LLC, 92-4-122-342-0300 owned by VPX Farm LLC and 92-4-122-331-0150 owned by Rabin and Lynn LLC that are currently located within a General Industrial land use designation with an Urban Reserve land use designation are changed to the Production Manufacturing land use designation. All other land use designations on the properties will remain unchanged (See **Exhibit C**).
 - b. The following properties generally located east of IH-94 between 110th Street and 122nd Street and further identified as Tax Parcel Numbers 92-4-122-303-0101, 92-4-122-304-0200, 92-4-122-311-0200, 92-4-122-312-0305 and 92-4-122-312-0310 owned by James G Hart and Delaine Farm Partners, 92-4-122-303-0300 owned by Ries Partners LP, 92-4-122-312-0100 owned by Otto H. Sprenger Trust Revocable Trust and 92-4-122-312-0150 owned by Kathleen Johnson that are currently located within Freeway-Oriented Regional Retail Centers land use designation with an Urban Reserve land use designation are changed to the Production Manufacturing land use designation. All other land use designations on the properties will remain unchanged. (See **Exhibit D**).
 - c. The following properties generally located west of IH-94 at approximately 11300 block of 120th Avenue (West Frontage Road) and further identified as Tax Parcel Numbers 91-4-121-254-0122, 91-4-121-254-0401 and 91-4-121-254-0406 and owned by Pleasant Prairie Community Development Authority, 91-4-121-254-0301 owned by Ries Partners LP that are currently located within Freeway-Oriented Regional Retail Centers land use designation are changed to the Production Manufacturing land use designation. All other land use designations on the properties will remain unchanged. (See **Exhibit E**); and
4. To amend Appendix 10-3 of the Village of Pleasant Prairie Wisconsin, 2035 Comprehensive Plan is proposed to amended to reflect the above noted changes to the 2035 Land Use Plan Map 9.9 as shown in **Exhibits C, D and E**).

The Village Community Development Director is hereby directed to record these Amendments to the Comprehensive Plan on the appropriate pages of said Plan and to update Appendix A in Chapter 390 of the Village Municipal Code to include said amendments.

Adopted this 17th day of June, 2013.

VILLAGE OF PLEASANT PRAIRIE

ATTEST:

John P. Steinbrink,
Village President

Jane M. Romanowski
Village Clerk

Ayes: ____ Nays: ____ Absent: ____

Posted: _____

Ord #13-21 M-5 Comp Plan Amend.doc

RELATIONSHIP BETWEEN COUNTY AND LOCAL COMPREHENSIVE PLANS

The multi-jurisdictional comprehensive planning effort built on the land use and master plans and official maps prepared and adopted by cities, villages, and towns prior to the start of the planning process in mid-2006. Section 59.69(3) of the *Wisconsin Statutes* explicitly requires Kenosha County to “incorporate” into the County plan master plans and official maps that have been formally adopted by cities and villages. It is the County’s intent to also “incorporate” master plans and official maps that have been adopted by towns. While all such plans—cities, villages, and towns—will be “incorporated” into the Kenosha County plan document, it is recognized that Kenosha County, in preparing its plan and readying that plan for adoption by the County Board, may choose to disagree with one or more proposals included in the city, village, or town plans and in the Village may choose to disagree with one or more proposals in the County Plan. Every effort will be made to discuss and resolve issues between Kenosha County and the cities, villages, and towns. Where conflicts cannot be resolved, they will be documented in the intergovernmental cooperation element of the plan report. Kenosha County explicitly recognizes that cities, villages, and towns may choose to disagree with a position that the County may take on one or more issues. The County respects the rights of cities, villages, and towns to adopt plans that may differ from the County Plan.

VILLAGE STRUCTURE

The Village Plan Commission and the Village Board had the primary responsibility for reviewing this Village Comprehensive Plan and all aspects of the multi-jurisdictional county plan that related to the Village. A draft of the Village Comprehensive Plan was prepared for review under the guidance of the Village Plan Commission and Village Board of Trustees. On December 14, 2009 the Village Plan Commission held a public hearing and recommended that the Village Board adopt this Comprehensive Plan pursuant to Resolution #09-08 as shown in Appendix 10-1. The Village Board reviewed this Plan and recommendations of the Village Plan Commission and on December 21, 2009 the Village Board adopted this Plan by Ordinance #09-59 as shown in Appendix 10-2 in accordance with the requirements of Section 66.1001 (4) of the *Wisconsin Statutes*.

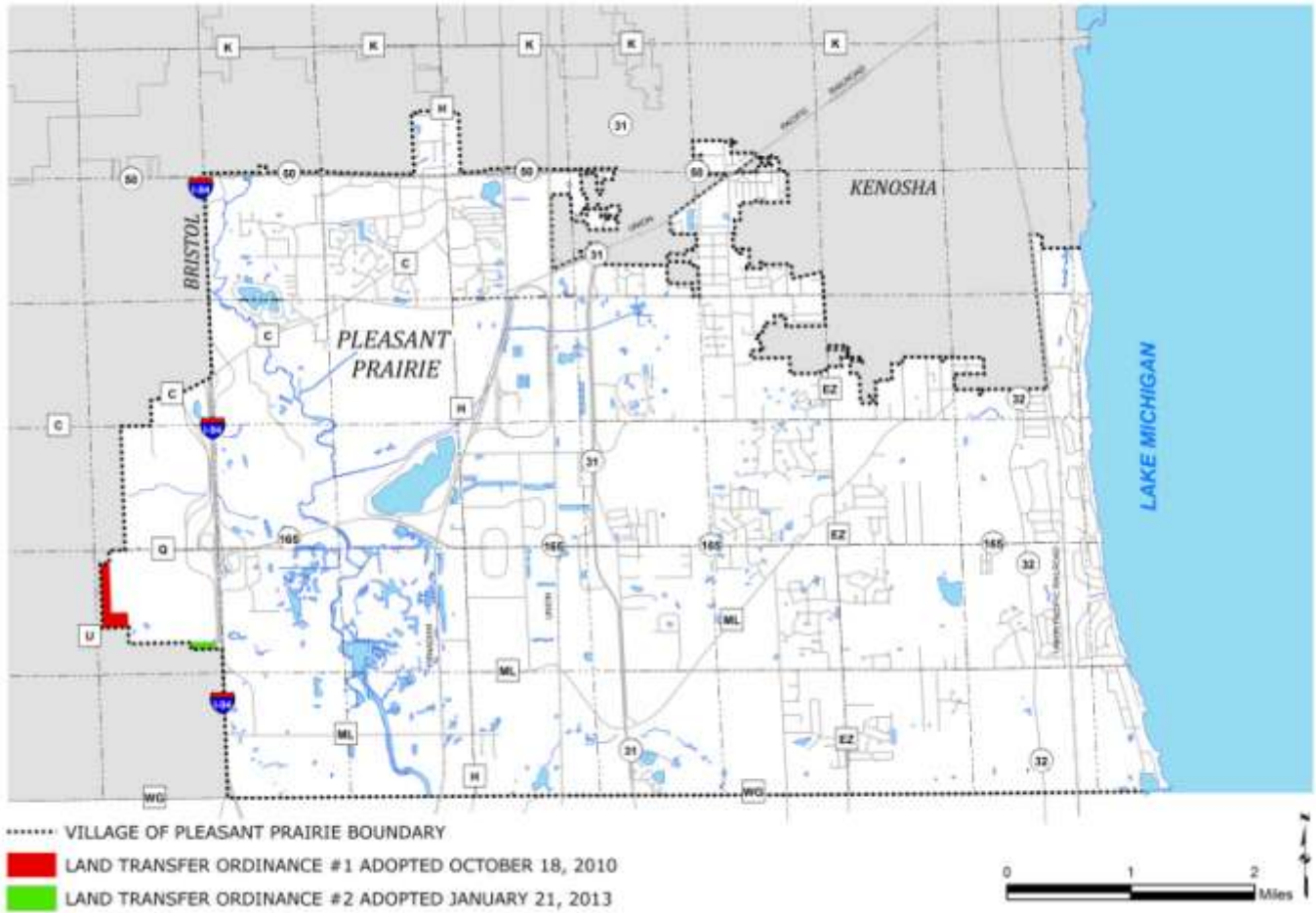


*Public Hearing held by the Plan Commission on
December 14, 2009*

THE PLANNING AREA

The planning area is comprised of the Village of Pleasant Prairie, which in 2009 encompasses a total of 33.6 square miles or 21,484.5 acres as shown on Map 1.2. In 2009, the Village of Pleasant Prairie is bordered by the City of Kenosha on the north, Town of Bristol on the west, Lake County in Illinois on the south, and Lake Michigan on the east. In 2010, the Town of Bristol incorporated into the Village of Bristol and on October 18, 2010 the Village of Pleasant Prairie Board of Trustees adopted Land Transfer Ordinance #1 for the land transfer of 35 acres from the Village of Bristol to the Village of Pleasant Prairie as identified on Map 1.2. In 2013, the Prairie Board of Trustees adopted Land Transfer Ordinance #2 for the land transfer of approximately 9 acres from the Village of Bristol to the Village of Pleasant Prairie as identified on Map 1.2.

MAP 1.2
VILLAGE OF PLEASANT PRAIRIE CORPORATE LIMITS: 2009



Source: Village of Pleasant Prairie.

Freeway-Oriented Regional Service Centers

Areas near freeway interchanges have become increasingly attractive for freeway-oriented service areas that provide for a cluster of hotel, restaurant, gasoline station and convenience stores uses to serve the needs of freeway travelers, the Business Park users as well as the entire community. The Plan anticipates a continued strong demand for regional service uses. These areas are indicated with an “F” within the commercial land use designation on the 2035 Land Use Plan Map 9.9.



Freeway Service Area at STH 165 and I-94

BA-1 PDD-1 Business Areas 1 Sub-District

The PDD-1 Plan indicates that areas near the northwest quadrant of the I-94 and STH 165 interchange are appropriate for the development of limited commercial development to support the needs of surrounding development including such uses as banks, offices, restaurants, medical facilities, transit facilities and other limited related auxiliary uses. These areas are indicated with a “BA-1” within the commercial land use designation on the 2035 Land Use Plan Map 9.9.

BA-2 PDD-1 Business Areas 2 Sub-District

The PDD-1 Plan indicates that areas near the northwest quadrant of the I-94 and STH 165 interchange are appropriate for the development of limited commercial development to support the needs of surrounding development including such uses as conference centers, hotels, restaurants, transit facilities, limited retail and other limited auxiliary uses. These areas are indicated with a “BA-2” within the commercial land use designation on the 2035 Land Use Plan Map 9.9.

BA-3 PDD-1 Business Areas 3 Sub-District

The PDD-1 Plan indicates that areas near the southwest quadrant of the I-94 and CTH C interchange are appropriate for the development of limited commercial development to support the needs of surrounding development including such uses as offices, conference centers, hotels, transit facilities and other limited auxiliary uses. These areas are indicated with a “BA-3” within the commercial land use designation on the 2035 Land Use Plan Map 9.9.

Industrial Lands

Industrial lands occupy about 2,046 acres, or 10% of the Village, on the 2035 Land Use Plan Map 9.9. This category includes several distinct industrial areas as outlined below:

Limited Industrial

Limited Industrial areas are intended to provide for limited manufacturing, wholesaling, warehousing and related uses within an enclosed structure wherein no high hazard uses are allowed and the method of manufacturing is not injurious to the point of constituting a nuisance.

to the occupants of adjacent properties by reason of the emission or creation of noise, vibration, smoke, dust or particle matters, toxic or noxious materials, odors, fire or explosive hazards, glare or heat and located in those areas where the relationship to surrounding land use would create few problems of compatibility. These areas are indicated with an “**L**” within the industrial land use designation on the 2035 Land Use Plan Map 9.9.

General Industrial

General Industrial areas are intended to provide for manufacturing, wholesaling, warehousing and related uses within and an enclosed structure in which high hazard uses are located within limited areas and the method of manufacturing is not injurious to the point of constituting a nuisance to the occupants of adjacent properties by reason of the emission or creation of noise, vibration, smoke, dust or particle matters, toxic or noxious materials, odors, fire or explosive hazards, glare or heat and located in those areas where the relationship to surrounding land use would create few problems of compatibility. In addition, office parks or individual office buildings and ancillary uses, which may or may not include space for manufacturing, assemblies, or warehousing, but provide direct services to the employees or customers or other uses in the area. It is anticipated that these areas would be developed in an attractive park-like setting with landscaping, consistent signage, and similar or compatible building materials and designed to present an integrated image to customers. These areas are indicated with a “**G**” within the industrial land use designation on the 2035 Land Use Plan Map 9.9.

Production and Manufacturing

Production Manufacturing areas are intended to provide for manufacturing, assembly, office, and research and development uses with limited warehouse and distribution uses within an enclosed structure wherein no high hazard uses are allowed and the method of manufacturing is not injurious to the point of constituting a nuisance to the occupants of adjacent properties by reason of the emission or creation of noise, vibration, smoke, dust or particle matters, toxic or noxious materials, odors, fire or explosive hazards, glare or heat and located in those areas where the relationship to surrounding land uses would create few problems of compatibility. This District also allows for office parks or individual office buildings and ancillary uses, which may or may not include space for manufacturing, assemblies, or research and development, but provides direct services to the employees or customers or other uses in the area. It is anticipated that these areas would be developed in an attractive corporate park-like setting with landscaping, consistent signage, and similar or compatible building materials and designed to present an integrated image to customers. No such District shall be established unless it is in compliance with Village adopted or amended comprehensive, neighborhood and conceptual plans. These areas are indicated with a “**P**” within the industrial land use designation on the 2035 Land Use Plan Map 9.9.

CA-PDD-1 Core Area Sub-District

The PDD-1 Plan indicates that areas west of I-94, between CTH C and CTH Q for the specific development of Healthcare Business Office, Healthcare Pilot Manufacturing and Healthcare Research and Development. It is anticipated that these areas would be developed in an attractive park-like setting with landscaping, consistent signage, and similar or compatible building materials and designed to present an integrated image to customers. These areas are indicated with a “**CA**” within the industrial land use designation on the 2035 Land Use Plan Map 9.9.

Governmental and Institutional Lands

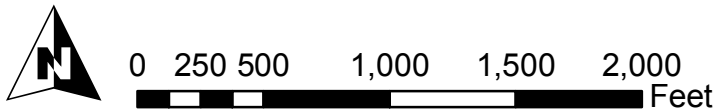
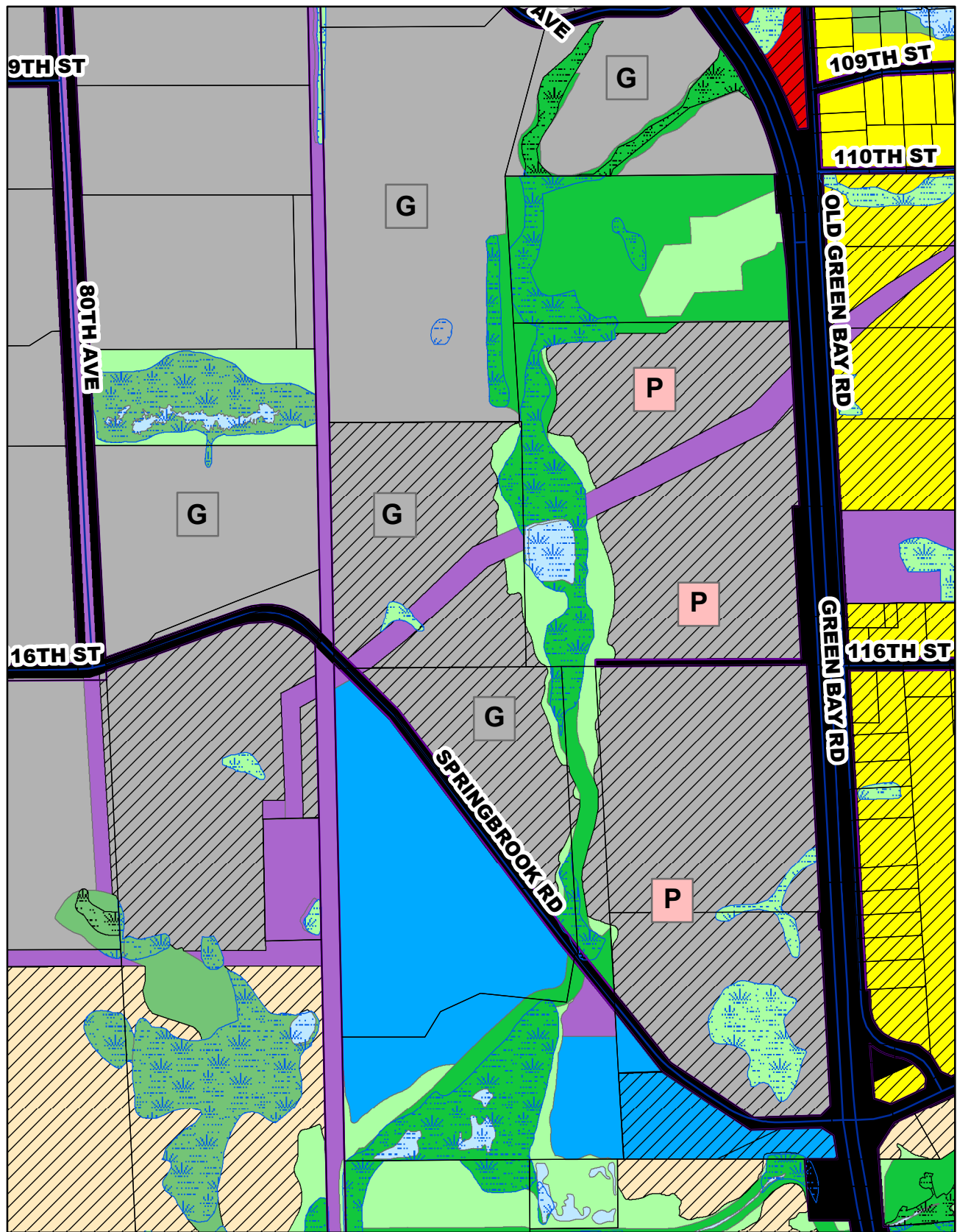
Governmental and Institutional lands include governmental and institutional buildings and grounds for which the primary function involves administration, safety, solid water, assembly, or educational purposes. This includes public and private schools, government offices, police and fire stations, solid waste, recycling and compost facilities, libraries, cemeteries, religious



Village of Pleasant Prairie portion of 2035 Land Use Plan

Exhibit C

P Changed from General Industrial with an Urban Reserve land use designation to the Production Manufacturing land use designation.

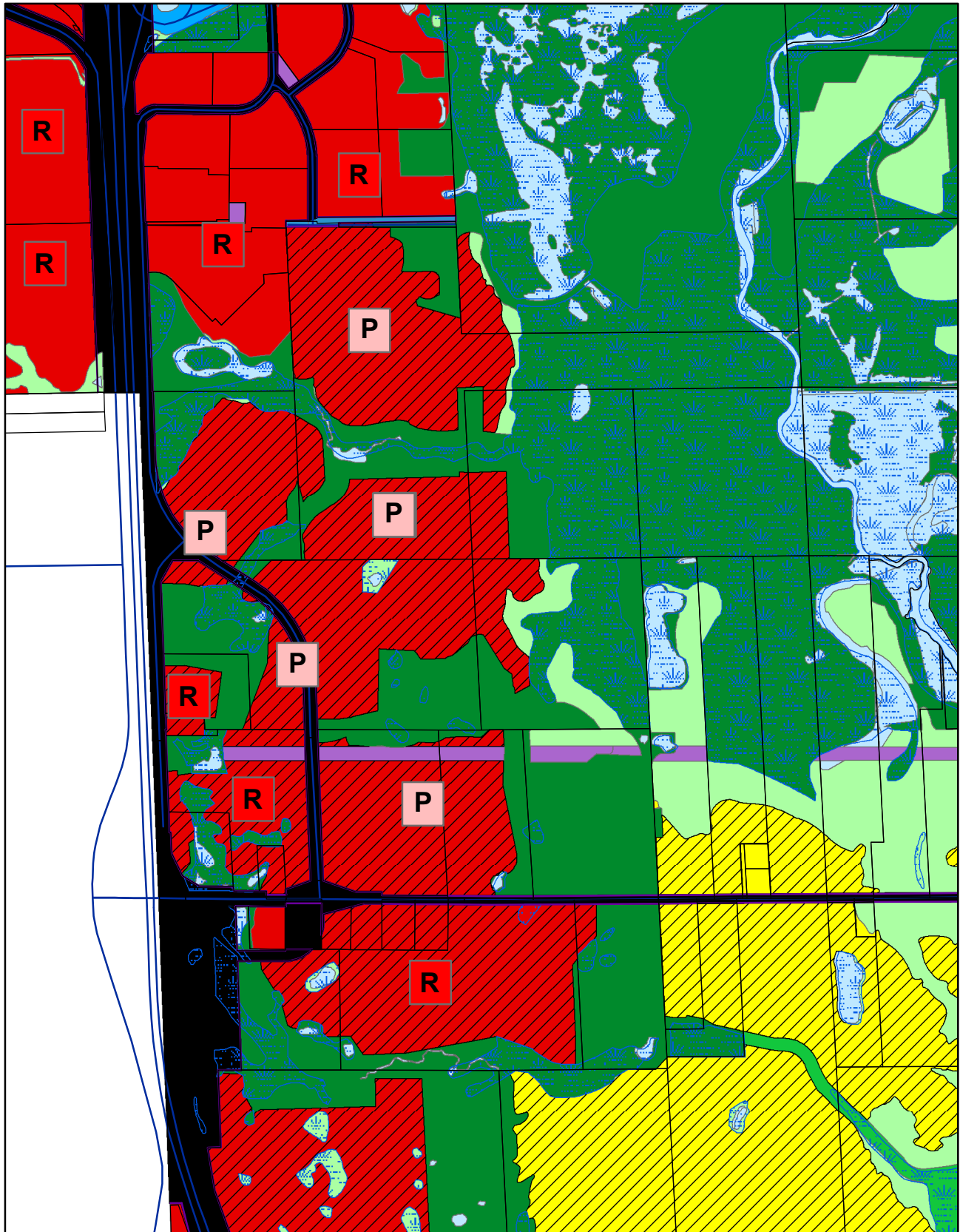


Source: Village of Pleasant Prairie
May 2013

Village of Pleasant Prairie portion of 2035 Land Use Plan

Exhibit D

P Changed from Freeway-Oriented Regional Retail with an Urban Reserve land use designation to the Production Manufacturing land use designation.

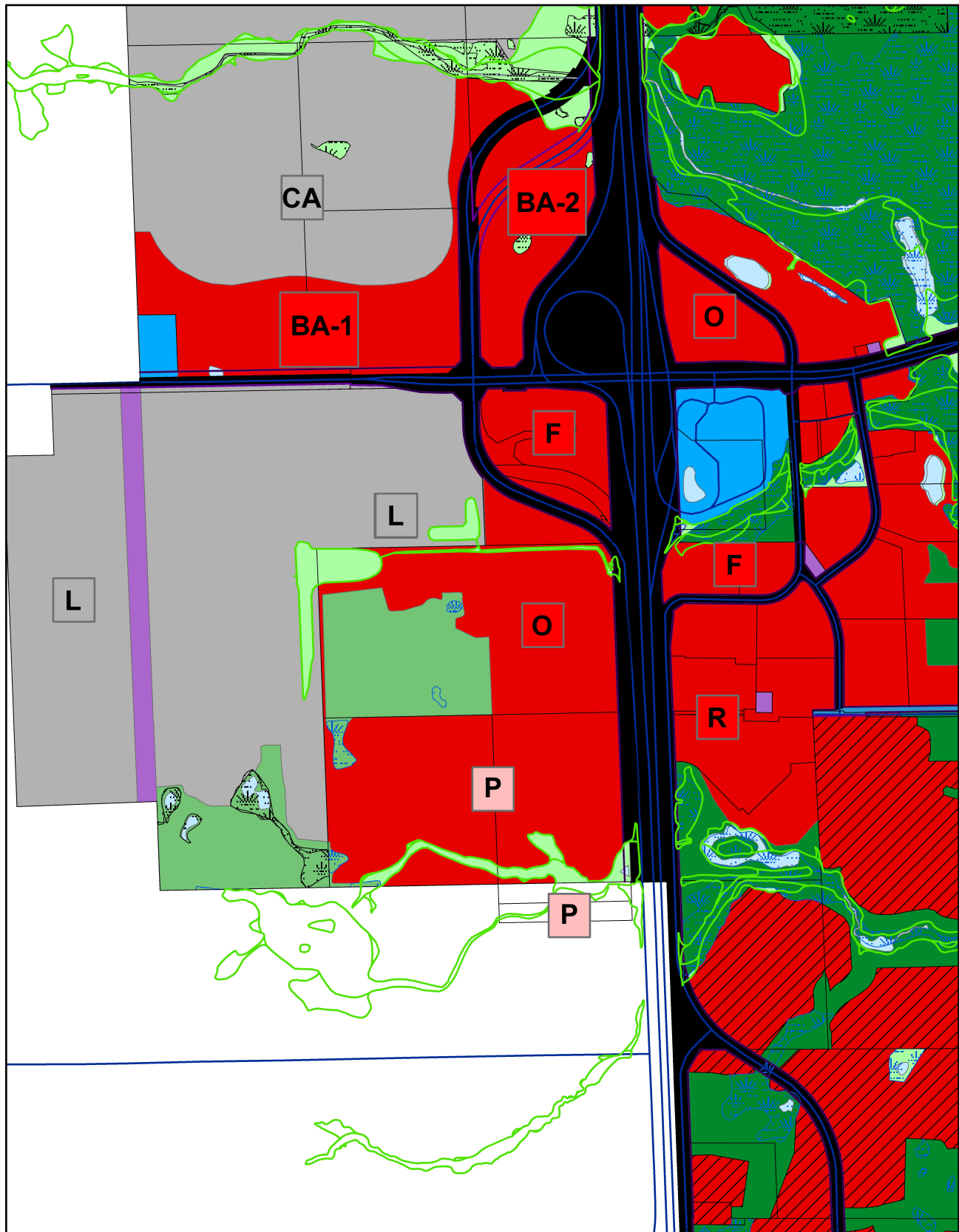


Source: Village of Pleasant Prairie
May 2013

Village of Pleasant Prairie portion of 2035 Land Use Plan

Exhibit E

P Changed from Freeway-Oriented Regional Retail land use designation to the Production Manufacturing land use designation.



Source: Village of Pleasant Prairie
May 2013

ORDINANCE NO. 13-22

ORDINANCE TO CREATE SECTION 420-125.2 OF THE VILLAGE ZONING ORDINANCE RELATED TO THE M-5, PRODUCTION MANUFACTURING DISTRICT IN THE VILLAGE OF PLEASANT PRAIRIE, KENOSHA COUNTY, WISCONSIN

THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF PLEASANT PRAIRIE, KENOSHA COUNTY, WISCONSIN, DO HEREBY ORDAIN THAT SECTION 420-125.2 IS HEREBY CREATED TO READ AS FOLLOWS:

420-125.1 M-5 Production Manufacturing District

- A. **Purpose and characteristics.** The M-5 Production Manufacturing District is intended to provide for manufacturing, assembly, office, and research and development uses with limited warehouse and distribution uses within an enclosed structure wherein no high hazard uses are allowed and the method of manufacturing is not injurious to the point of constituting a nuisance to the occupants of adjacent properties by reason of the emission or creation of noise, vibration, smoke, dust or particle matters, toxic or noxious materials, odors, fire or explosive hazards, glare or heat and located in those areas where the relationship to surrounding land uses would create few problems of compatibility. This District also allows for office parks or individual office buildings and ancillary uses, which may or may not include space for manufacturing, assemblies, or research and development, but provides direct services to the employees or customers or other uses in the area. It is anticipated that these areas would be developed in an attractive corporate park-like setting with landscaping, consistent signage, and similar or compatible building materials and designed to present an integrated image to customers. No such District shall be established unless it is in compliance with Village adopted or amended comprehensive, neighborhood and conceptual plans.

Some of the uses allowed in the M-5 District are based on the Use and Occupancy Classification specified in Chapter 3 of the 2006 International Building Code (2006 IBC), as may be amended from time to time. Where a use is proposed for a purpose that is not specifically provided in Chapter 3 of the 2006 IBC and is not specifically listed as a prohibited use in the M-5, District, such use shall be classified in the group that the occupancy most clearly resembles, according to the fire safety and relative hazard involved. The Zoning Administrator shall make the final determination if the use is allowed within the M-5 District.

- B. **Permitted uses.** The following listed principal uses and certain unspecified principal uses approved pursuant to Subsection C below, are allowed as permitted uses in the M-5 District, subject to the requirements of Article IX and all other applicable provisions of this chapter and of other Village ordinances and codes.
- (1) Uses classified as Factory Group F in Section 306 of the 2006 IBC including: assembling, disassembling, fabricating, finishing, manufacturing, packaging, distributing (pursuant to Section C (3) below), repair or processing operations that are not classified as a Group H Hazard or Group S Storage pursuant to Sections 307 and 311 of the 2006 IBC provided however the use is not listed as a prohibited use in subsection C below.
 - (a) Factory Industrial F-2 Low-hazard uses that involve the fabrication or manufacturing of noncombustible materials which during finishing, packing or processing do not involve a significant fire hazard, as determined by the Village Fire & Rescue Chief, including but not limited to: beverages (up to and included 12-percent alcohol content); brick and masonry; ceramic products;

foundries; glass products; gypsum; ice; and metal products (fabrication and assembly).

- (b) Factory Industrial F-1 Moderate-hazard uses which are not classified as Factory Industrial F-2 Low-hazard uses including but not limited to: aircraft; appliances; athletic equipment; automobiles and other motor vehicles, bakeries, beverages (over 12-percent alcohol content); bicycles; boats, building; brooms or brushes; business machines; cameras and photo equipment; canvas or similar fabric; carpet and rug (including cleaning); clothing; construction and agricultural machinery; disinfectants, dry cleaning and dyeing; electronics; engines (including rebuilding); food processing; furniture; hemp products; jute products; laundries; leather products; lighting products, machinery; metals; millwork (sash and door); motion pictures and television filming (without spectators); musical instruments, optical goods; paper mills or products; photographic film; plastic products; printing or publishing; recreational vehicles; shoes; soaps and detergents; textiles; tobacco; trailers; upholstery; wood, distillation; woodworking (cabinets).

- (2) Corporate, business and professional office uses.

C. **Auxiliary permitted uses.** The following listed auxiliary principal uses, and certain unspecified auxiliary principal uses as approved pursuant to Subsection C(4) below, are allowed as permitted uses in the M-5 District:

- (1) Retail auxiliary uses. The retail sale of any of the following goods or products shall be an auxiliary permitted use in a principal office building in the M-5 District: bakery goods; books; candy; cards; ice cream; newspapers and magazines; office supplies; pharmaceuticals; sundries; and tobacco provided that the following limitations are satisfied: such uses are auxiliary to the permitted office uses(s), in that they are located in the principal office building, and are designed to serve the needs of the occupants of the principal office building, and have no dedicated outside entrance to such building, and have no signage visible from the exterior of such building, and further provided that all retail and service auxiliary permitted uses in a principal office building together shall not occupy more than 10% of the gross floor area of such building, all subject to the requirements of Article IX and all other applicable provisions of this chapter and of other Village ordinances and codes.
- (2) Service auxiliary uses. The following service uses shall be auxiliary permitted uses in a principal office building in the M-5 District: barbershop; coffeehouse; dry-cleaning service; financial institution; photocopying center; photograph developing and printing; restaurant (not including a drive-in restaurant, a restaurant with drive-through facility, a restaurant with outdoor seating, or a restaurant serving or selling alcoholic beverages); and shoe shine or repair service provided that the following limitations are satisfied: such uses are auxiliary to the permitted office uses(s), in that they are located in the principal office building, and are designed to serve the needs of the occupants of the principal office building, and have no dedicated outside entrance to such building, and have no signage visible from the exterior of such building, and further provided that all service and retail auxiliary permitted uses in a principal office building together shall not occupy more than 10% of the gross floor area of such building, all subject to the requirements of Article IX and all other applicable provisions of this chapter and of other Village ordinances and codes.
- (3) Warehouse and distribution auxiliary uses. The warehouse and distribution auxiliary uses which are allowed in the M-5 District are uses classified as Storage Group S in Section 311 of the 2006 IBC that are not classified as a Group H Hazard pursuant to Section 307 of the 2006 IBC shall be auxiliary permitted uses in a building in the M-5 District, provided that all of the following limitations shall be satisfied:

- (a) Such uses are auxiliary to the permitted manufacturing or research and development use(s), in that they are located in the principal building;
 - (b) All warehouse and distribution auxiliary permitted uses in a principal building together shall not occupy more than 30% of the gross floor area of such building, except that the building occupant's storage of raw materials and finished products assembled or produced on-site shall be exempt from this 30% requirement;
 - (c) The building façade area of dock doors is limited to a total of 25% of the building exterior walls; and
 - (d) Such uses are subject to the requirements of Article IX and all other applicable provisions of this chapter and of other Village ordinances and codes.
- (4) Unspecified permitted auxiliary uses. The Zoning Administrator shall have authority to approve, as an auxiliary permitted use, a proposed principal use not listed in Subsection C(1), (2) or (3) above, if the proposed use is similar in character to one or more of the listed auxiliary permitted uses in the M-5 District, the use satisfies all of the limitations of this Subsection C above, and is free of potential problems requiring special regulation. The Zoning Administrator shall make written findings supporting any such decision. Notwithstanding the foregoing authorization, the following uses shall not be construed to be auxiliary permitted uses in the M-5 District:
- (a) Any adult-oriented uses, including, without limitation, an adult bookstore, adult cabaret, adult club, adult dry cabaret, adult movie theater, adult video rental store, adult video store or adult viewing facility.
 - (b) Anhydrous ammonia (bulk storage facility or retail sale).
 - (c) Asbestos (storage of).
 - (d) Animal hospitals, kennels and pounds.
 - (e) Any cabaret.
 - (f) Car wash (commercial).
 - (g) Concrete and asphalt batch plants.
 - (h) Dry cabaret.
 - (i) Fertilizer (production, sales, storage, mixing or blending).
 - (j) Feed mills.
 - (k) Fireworks (manufacturing, storage or sale).
 - (l) Flea markets.
 - (m) Gas stations with or without a car wash (commercial).
 - (n) Greenhouse.
 - (o) Hotel.
 - (p) Liquor store.
 - (q) Livestock sale facilities.
 - (r) Motel.
 - (s) Nursery.
 - (t) Pawnshop.

- (u) Petroleum bulk stations and terminals.
- (v) Psychic/tarot card/astrology reading.
- (w) Refuse incineration.
- (x) Slaughterhouse.
- (y) Tavern.
- (z) Tires (production or bulk storage).
- (aa) Truck stop and/or truck service facility.
- (bb) Wrecking, junk, demolition and scrap yards.

D. **Unspecified permitted uses.** The Zoning Administrator shall have authority to approve as a permitted use in the M-5 District a proposed principal use not listed in Subsection B or C above if the proposed use is similar in character to one or more of the listed permitted uses in the M-5 District and is free of potential problems requiring special regulation. The Zoning Administrator shall make written findings supporting any such decision. Any use so approved shall be subject to all requirements of Subsection B or C above. Notwithstanding the foregoing authorization, the following uses shall not be construed to be permitted uses in the M-5 District:

- (1) Any listed permitted use or condition use or unspecified permitted use specified in any other district that is not expressly listed in Subsection B above.
- (2) Any use involving the serving or selling of alcoholic beverages that is not specifically listed in Subsection B or C above.
- (3) Any adult-oriented uses, including, without limitation, an adult bookstore, adult cabaret, adult club, adult dry cabaret, adult movie theater, adult video rental store, adult video store or adult viewing facility.
- (4) Any use classified as a High-Hazard Group H uses pursuant to Section 307 of the 2006 IBC that involve the manufacturing, processing, generation or storage of materials that constitute a physical or health hazard in quantities in excess of those allowed in control areas constructed and located as required in Section 414 of the 2006 IBC.

E. **Conditional uses.** The following uses may be permitted as conditional uses in the M-5 District (as principal uses or accessory uses, as appropriate) pursuant to and in accordance with Article XVIII of this chapter, subject to the requirements of Article IX and all other applicable provisions of this chapter and of other Village ordinances and codes:

- (1) Retail or wholesale of merchandise manufactured or stored within the building, provided that the retail or wholesale use is not classified as a High-Hazard Group H pursuant to Section 307 of the 2006 IBC.
- (2) Day-care facilities, either for children or adults.
- (3) Miscellaneous uses. The following miscellaneous uses may be permitted as conditional uses in the M-5 District:
 - (a) Commercial communication antennas, whips, panels or other similar transmission or reception devices (but no towers) mounted on a principal building (as either a principal use or an accessory use).
 - (b) Electric power or gas metering substation (only as a principal use on its own lot).
 - (c) Freestanding commercial communication structure (only as a principal use on its own lot).

- (d) Outside storage.
- (e) Transmission line (electric power or natural gas).
- (f) Utility substation building (only as a principal use on its own lot).
- (g) Wind energy conversion systems.

F. **Special licensed uses.** Some uses require a special license approved by the Village Board and may only be operated pursuant to and in accordance with such license. The granting of a Village license by the Village Board is not assured either by permitted use status or by the granting of a conditional use permit or of any other permit or approval under this chapter.

G. **Combination of uses.** Except as otherwise specifically provided for in this section, two or more principal uses and their related accessory uses may be located and conducted in the same principal building in the M-5 District, subject to Article IX and all other applicable provisions of this chapter and of other Village ordinances and codes, in accordance with each of the following restrictions to the extent such restrictions are applicable:

- (1) Permitted uses allowed in the M-5 District and their related accessory uses may be located separately or together, and may be conducted separately or together, with other such permitted uses and their related accessory uses in the same principal building in the M-5 District.
- (2) Conditional uses allowed in the M-5 District and their related accessory uses may be located separately or together, and may be conducted separately or together, with other such conditional uses and their related accessory uses in the same principal building in the M-5 District; provided, however, that the area of a building occupied by a conditional use and any related accessory uses shall be a physically separate defined area in which any proposed new use of any kind (or any use of any kind existing as of the time when the conditional use permit for such conditional use or any amendment of such permit is approved) shall be allowed only pursuant to and in accordance with the conditional use permit issued for such conditional use under Article XVIII of this chapter.
- (3) Permitted uses allowed in the M-5 District and their related accessory uses and conditional uses allowed in the M-5 District and their related accessory uses may be located separately or together, and may be conducted separately or together, in the same principal building in the M-5 District; provided, however, that the area of a building occupied by a conditional use and any related accessory uses shall be a physically separate defined area in which any proposed new use of any kind (or any use of any kind existing as of the time when the conditional use permit for such conditional use or any amendment of such permit is approved) shall be allowed only pursuant to and in accordance with the conditional use permit issued for such conditional use under Article XVIII of this chapter.
- (4) Nonconforming uses existing in the M-5 District as of the effective date of Ordinance No. 13-22 (June 17, 2013) and any related accessory uses existing as of such date may be continued in the same principal building along with other existing agricultural related uses; provided, however, that no nonconforming use and no accessory use to a nonconforming use may be extended or expanded into new areas, and no new accessory use related to such nonconforming use (and no prior accessory use to such nonconforming use that has been discontinued as an actively conducted use for a period of 12 or more consecutive months) may be commenced or recommenced, and further provided that the area of a building occupied by a nonconforming use and any related accessory uses shall be a physically separate defined area in which any proposed new use of any kind shall be prohibited.

H. **Accessory uses.**

- (1) Except as otherwise specifically provided in this chapter, accessory uses to principal uses allowed in the M-5 District are allowed, subject to Article IX and all other applicable provisions of this chapter and of other Village ordinances and codes, as follows:
 - (a) Accessory uses to principal permitted uses in the M-5 District are allowed.
 - (b) Accessory uses to principal conditional uses allowed in the M-5 District are allowed, but only pursuant to and in accordance with a conditional use permit issued under Article XVIII of this chapter.
- (2) New proposed accessory uses to nonconforming uses (and any prior accessory uses to a nonconforming use that have been discontinued as actively conducted uses for 12 or more consecutive months) are prohibited.
- (3) In the event of any issue about whether a particular use is properly an accessory use, the Zoning Administrator shall have authority to decide. The Zoning Administrator shall make written findings to support any such decision.

I. **Temporary Uses.** Temporary Uses may be allowed in the M-5 District pursuant to Section 140.1 of this chapter.

J. **Prohibited uses.** Uses that are not specifically allowed in the M-5 District by this chapter as specified in the forgoing sections are prohibited in the M-5 District. However, where a use is proposed for a purpose that is not specifically provided in Chapter 3 of the 2006 IBC and is not specifically listed as a prohibited use in the M-5, District regulations, such uses shall be classified in the group that the occupancy most clearly resembles, according to the fire safety and relative hazard involved. The Zoning Administrator shall make the final determination if the use is allowed within the M-5 District.

K. **Dimensional standards.** Except as specifically provided in this chapter, and without limitations, all uses, site, building and structures in the M-5 District shall comply with the following dimensional standards to the extent applicable.

- (1) Lot size: two acres minimum, except that the minimum lot size for a freestanding commercial communication structure or a utility substation building shall be as prescribed by §420-148 of this chapter; and further provided that no minimum lot size shall be applicable to transmission lines.
- (2) Lot frontage: Lot frontage on a public street: 150 feet minimum; however, that on a substantial curve or cul-de-sac, the public street frontage may be reduced as necessary to an absolute minimum of 100 feet if all other requirements are satisfied, except that the minimum lot frontage on a public street for a free standing communication structure or a utility substation building shall be as prescribed by §420-148 of this chapter, and further provided that no minimum lot frontage on a public street shall be applicable to transmission lines.
- (3) Open space: 25% minimum.
- (4) Building standards:
 - (a) Gross floor area: No maximum or minimum building area shall be required in the M-5 District due to the variety of uses within this district and the diverse building demands of each use.
 - (b) Principal Building Height: Principal building height: 60 feet maximum; however, the height of a principal building or part thereof may be increased to a maximum of 90 feet in height, provided that for every one foot above 60

feet, said principal structure shall be set back an additional 1.5 feet from all property lines.

- (c) Accessory Building Height: 30 feet maximum.
- (d) Setbacks. The following setbacks shall be considered to be minimum setbacks; greater setback may be required by State Building Codes.
 - [i] Street setback: minimum of 65 feet from arterial streets or highways and a minimum of 40 feet from non-arterial streets or private roads for buildings.
 - [ii] Shore setback: 75 feet minimum.
 - [iii] Wetland setback: 25 feet minimum.
 - [iv] Side setback: 45 feet minimum for all buildings.
 - [v] Rear setback: 45 feet minimum for all buildings.
 - [vi] Separation distance between all buildings: 45 feet minimum.

L. **Design standards.** Except as otherwise specifically provided in this chapter, and without limitation, all uses, sites, buildings and structures in the M-5 District shall comply with the following design standards to the extent applicable:

- (1) Number of principal structures per lot: no limit.
- (2) Number of detached accessory buildings: no limit.
- (3) Fences may be allowed pursuant to Section 420-81 however, chain-link fences shall be vinyl coated and the color shall be black, earth tones or complementary to the color of the building.
- (4) Dock doors shall not face a public street.
- (5) All accessory uses or structures shall be on the same lot or approved site as the principal use.
- (6) Principal building standards: All facades that are visible to and facing the public street and any portions of the building with office uses shall provide architectural details and elements such as but not limited to varying roof heights, varying fenestration and other appropriate architectural elements. In addition, the office area of the building shall have an appearance of two story building.
- (7) Principal office building standards (for standalone corporate, business, professional office buildings where no manufacturing, distribution and/or warehouse activities are conducted in the office building):
 - (a) Each principal office building shall have a minimum of two floors above grade.
 - (b) The gross floor area of a principal office building shall be a minimum of 24,000 square feet, and each of the first two floors above grade shall have a gross floor area of at least 10,000 square feet.
 - (c) The gross floor area for all auxiliary permitted uses within a principal office building shall not exceed 10% of the gross floor area of such building.
 - (d) Height: 30 feet minimum.
- (8) Site and operational plan requirements pursuant to Article IX of this chapter except as provided below:
 - (a) Buildings shall comply with the façade design requirements in this subsection. The Village Zoning Administrator shall have the discretion to adjust the

minimum glazed area percentages set forth below among various facades of a building so long as all facades, taken together, satisfy the minimum glazed area percentages (for example, any individual façade may be less than the minimum so long as one or more of the other facades exceeds the minimum such that the total glazed area for all facades equals or exceeds the minimum glazed area percentages): provided, however, that the glazing on the sides visible from the public streets or highways, outside the District shall not be less than stated minimum percentages.

- [i] Manufacturing. Buildings in which 60 percent or more of the gross floor area is used for manufacturing or directly related warehousing and/or distribution uses shall have a minimum glazed area (calculated on the basis of all building facades) of 10 percent.
 - [ii] Office. Building(s) in which 40 percent or more of the gross floor area is used for business office or research and development used shall have a minimum glazed area (calculated on the basis of all building facades) of 25 percent.
 - [iii] Parking garages. Parking garages shall have entry and exit stairwells and lobbies that are visible from the exterior, and any such areas visible from the exterior shall have a minimum glazed area of 25 percent.
 - [iv] Utility Substations, Utility Substation Building. Utility substations and Utility substation buildings shall have no minimum glazing requirement.
- (b) Construction materials. Principal buildings, accessory buildings, parking garages and any penthouse areas associated with such building or structure shall comply with the following requirements for construction materials:
- [i] Glazed area. The following requirements apply to all glazed areas:
 - (i) Glazed areas may be tinted or clear glass. Mirrored glass is prohibited.
 - (ii) Anodized or powder-coated aluminum curtain wall systems, storefront systems and accents are allowed.
 - (iii) Stainless steel, bronze or brass curtain wall systems. Storefront systems and accents are allowed.
 - (iv) Anodized or powder-coated aluminum metal panels or other metal panels are allowed if integral to window wall or curtain wall systems or if used for trim, soffits, canopy, sun protection systems or mechanical penthouses.
 - (v) Door frames. Door frames shall compliment window frames in material, finish and color.
 - (vi) Non-glazed area. The non-glazed areas of any building in this District shall comply with the standard in Subsection 420-57H(2)(g). Additionally, Architectural Pre-Cast Concrete-Panels, through the application/addition of certain finishing elements (e.g. reveals, relief, and dimension), finish, shape, color or texture shall contribute to the architectural form, style and aesthetics of the structure. Architectural Pre-Cast Concrete may be structural (e.g. load-bearing element) and/or decorative (e.g. building cladding), and may be conventionally reinforced or pre-stressed. Architectural Pre-Cast Concrete panels shall not result in plain, blank walls.

- [ii] Roofs (architectural features). Subsection 420-57H(2)(i) shall not apply. Architectural roof features or forms shall be copper or zinc-coated aluminum metal panels, or slate or architecturally painted metal panels

- (9) Parking, access and traffic requirements pursuant to Article VIII of this chapter.
- (10) Sign requirements pursuant to Article X of this chapter.
- (11) Fence requirements pursuant to Article XI of this chapter.
- (12) Each use, site, building and structure shall be designed, laid out, constructed and maintained in full compliance with the approved site and operational plan, any required conditional use permit, any required license and all other applicable provisions of this chapter and of all other Village ordinances and codes.

M. **Operational standards.** Except as otherwise specifically provided in this chapter, and without limitation, all uses, sites, buildings and structures in the M-5 District shall comply with the following operational standards to the extent applicable:

- (1) Hours of operation (when the public is allowed to enter or remain on site for business purposes):
 - (a) 5:00 a.m. to midnight maximum for corporate, business and professional office uses, and service or retail uses allowed as auxiliary permitted uses; for any day-care facilities, either for children or adults as may be allowed by a conditional use permit.
 - (b) All other uses: no limit.
- (2) Hours for deliveries, or any other activities outside the principal building (e.g., outside loading or unloading, the arrival of deliveries, idling of delivery trucks, beeping of backing vehicles, and garbage pickup), except for snow removal:
 - (a) 6:00 a.m. to 10:00 p.m. maximum for corporate, business and professional office uses, and service or retail uses allowed as auxiliary permitted uses; for any day-care facilities, either for children or adults as may be allowed by a conditional use permit.
 - (b) All other uses: no limit.
- (3) Except as otherwise specifically permitted by this chapter under a conditional use granted by the Village, all activities shall be conducted within a building.
- (4) No on-site residential uses are allowed.
- (5) Each use, site, building and structure shall comply with all applicable performance standards set forth in § 420-38 of this chapter.
- (6) Each site, building and structure shall be maintained in a neat, presentable, aesthetically pleasing, structurally sound and nonhazardous condition. All litter and debris shall be promptly removed.
- (7) Each use, site, building and structure shall be operated in full compliance with the approved site and operational plan, any required conditional use permit, any required license and all other applicable provisions of this chapter and of all other Village ordinances and codes.

N. **Authorized sanitary sewer system.** See § 420-32 of this chapter.

O. **Authorized water supply system.** See § 420-33 of this chapter.

Adopted this 17th day of June, 2013.

VILLAGE OF PLEASANT PRAIRIE

John P. Steinbrink
Village President

ATTEST:

Jane M. Romanowski
Village Clerk

Posted: _____

22-M-5 District.doc

ORDINANCE NO. 13-23

**ORDINANCE TO AMEND THE
OF THE VILLAGE ZONING ORDINANCE
RELATED TO THE M-5 DISTRICT
IN THE VILLAGE OF PLEASANT PRAIRIE,
KENOSHA COUNTY, WISCONSIN**

**THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF PLEASANT PRAIRIE,
KENOSHA COUNTY, WISCONSIN, DO ORDAIN THAT** Section 420-100 A (1) related to
zoning districts established is hereby amended to add the reference to the M-5, Production
Manufacturing District

Adopted this 17th day of June, 2013

VILLAGE OF PLEASANT PRAIRIE

ATTEST:

John P. Steinbrink
Village President

Jane M. Romanowski
Village Clerk

Posted: _____

___ - M5 added420-100.docx

ORD. # 13-24

**ORDINANCE TO AMEND THE OFFICIAL ZONING MAP
OF THE VILLAGE OF PLEASANT PRAIRIE,
KENOSHA COUNTY, WISCONSIN
PURSUANT TO CHAPTER 420-13 OF THE VILLAGE ZONING ORDINANCE**

BE IT ORDAINED by the Village of Pleasant Prairie Board of Trustees, Kenosha County, Wisconsin, that the Official Village Zoning Map is hereby amended as follows:

1. Portions of the following properties generally located west of Green Bay Road and north of Springbrook Road within U. S. Public Land Survey Sections 27 and 34, Township 1 North, Range 22 East in the Village of Pleasant Prairie that are currently zoned M-2 (AGO), General Manufacturing District with a General Agricultural Overland District are hereby rezoned into the M-5, Production Manufacturing District: Tax Parcel Numbers 92-4-122-273-0156 owned by Citizens Bank of Mukwonago, 92-4-122-342-0100 owned by Rabin and Lynn LLC, 92-4-122-342-0300 owned by VPX Farm LLC and 92-4-122-331-0150 owned by Rabin and Lynn LLC. (See ***Exhibit 1***)
2. Portions of the following properties generally located east of IH-94 between 110th Street and 122nd Street within U. S. Public Land Survey Sections 30 and 31, Township 1 North, Range 22 East in the Village of Pleasant Prairie that are currently zoned A-2, General Agricultural District are hereby rezoned into the M-5, Production Manufacturing District: Tax Parcel Numbers 92-4-122-303-0101, 92-4-122-304-0200, 92-4-122-311-0200, 92-4-122-312-0305 and 92-4-122-312-0310 owned by James G Hart and Delaine Farm Partners, 92-4-122-303-0300 owned by Ries Partners LP, 92-4-122-312-0100 owned by Otto H. Sprenger Trust Revocable Trust and 92-4-122-312-0150 owned by Kathleen Johnson. (See ***Exhibit 2***)
3. Portions of the following properties generally located west of IH-94 at approximately 11300 block of 120th Avenue (West Frontage Road) within U. S. Public Land Survey Section 25, Township 1 North, Range 21 East in the Village of Pleasant Prairie that are currently zoned B-3, Regional Retail District or A-2, General Agricultural District are hereby rezoned into the M-5, Production Manufacturing District: Tax Parcel Numbers 91-4-121-254-0122, 91-4-121-254-0401 91-4-121-254-0406 and owned by Pleasant Prairie Community Development Authority and 91-4-121-254-0301 owned by Ries Partners LP. (See ***Exhibit 3***)

Any portion of the above properties that are zoned C-1, Lowland Resource Conservancy District, C-2, Upland Resource Conservancy District, or FPO, Floodplain Overland District will remain unchanged.

The Village Zoning Administrator is hereby directed to record these Zoning Map Amendments on the appropriate sheets of the Official Village Zoning Map and Appendix B in Chapter 420 of the Village Municipal Code shall be updated to include said amendments.

Adopted this 17th day of June, 2013.

VILLAGE BOARD OF TRUSTEES

ATTEST:


John P. Steinbrink
Village President

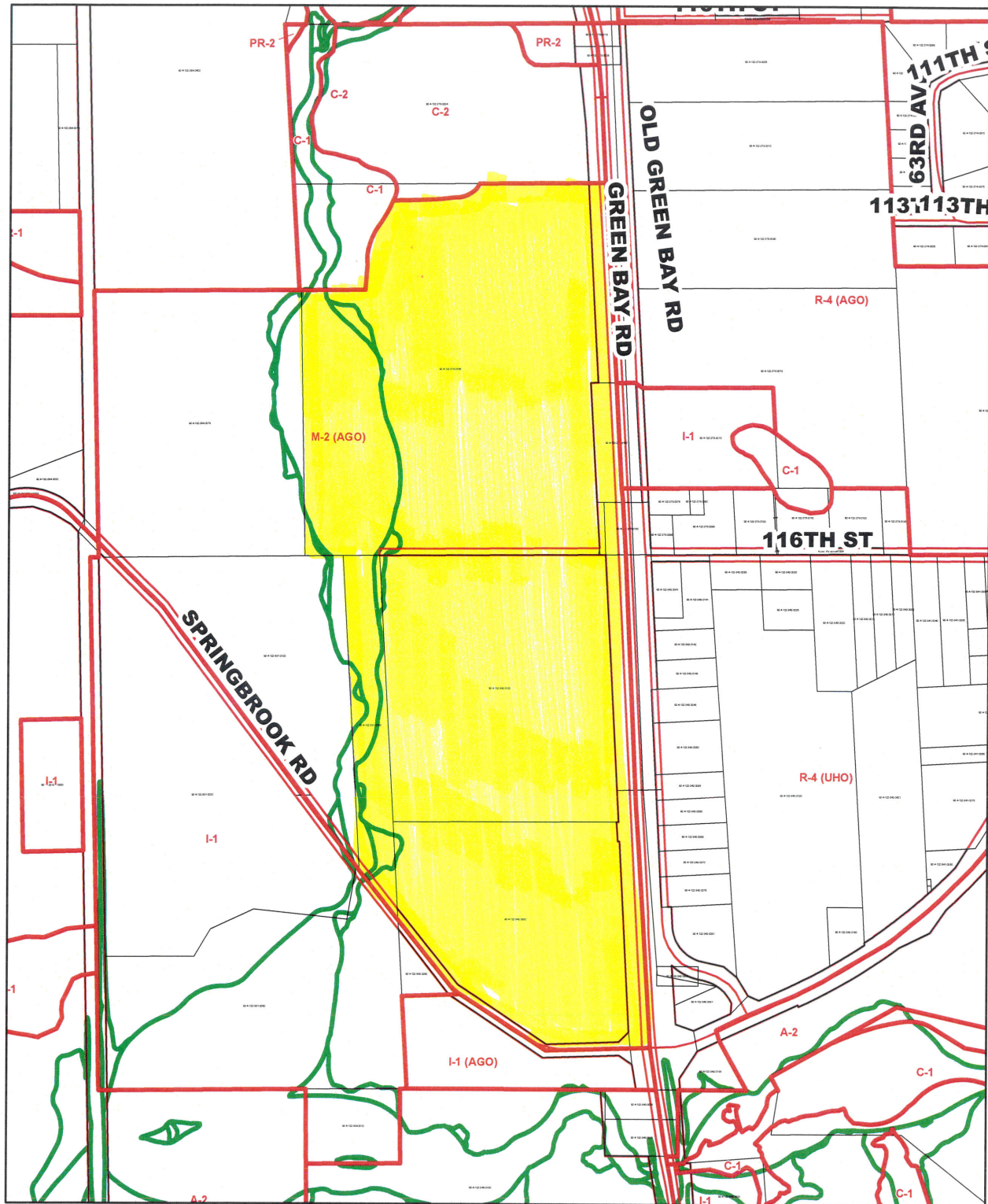
Jane M. Romanowski
Village Clerk

Posted: _____
24-M-5 rezonings .doc

Village of Pleasant Prairie Zoning Map (portion of)

Green Line-100-year Floodplain
Zoning: FPO, Floodplain Overlay District


 Area to be rezoned to M-5

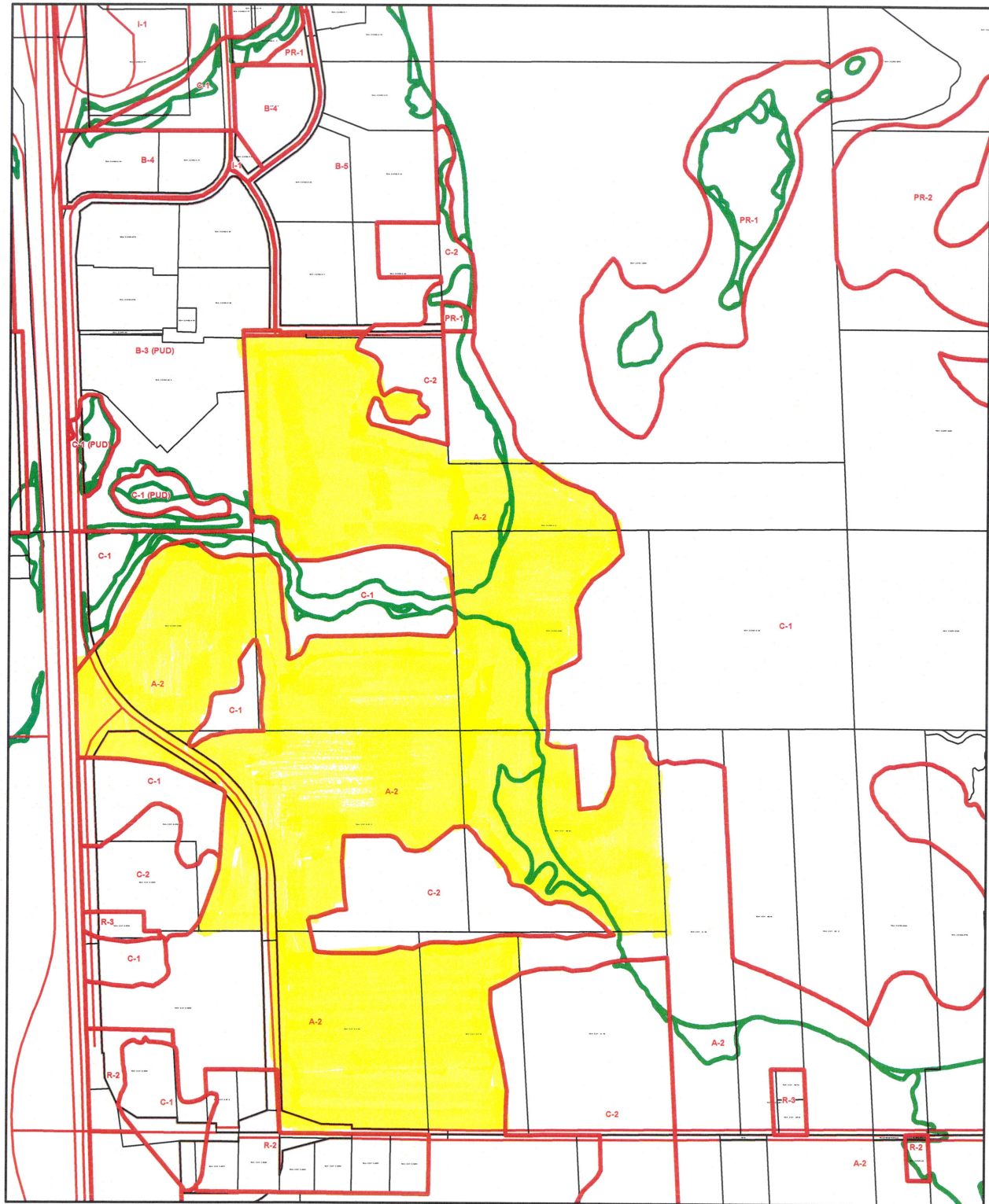


Source: Village of Pleasant Prairie
Date of Zoning: May 2013

Village of Pleasant Prairie Zoning Map (portion of)

Green Line-100-year Floodplain
Zoning: FPO, Floodplain Overlay District

 Area to be rezoned to M-5




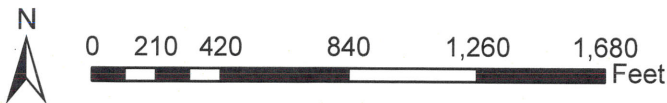
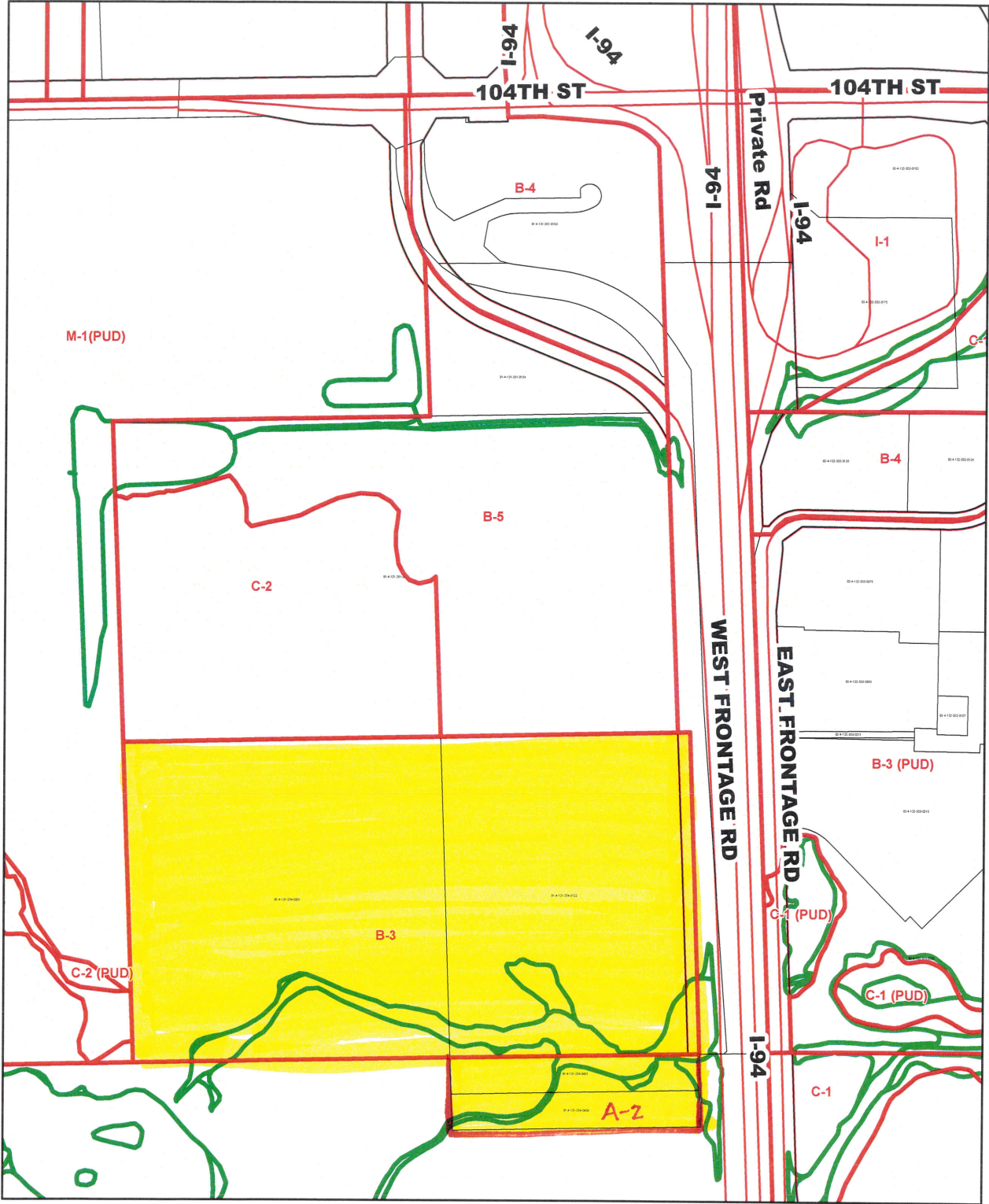
0 337.5 675 1,350 2,025 2,700 Feet

Source: Village of Pleasant Prairie
Date of Zoning: May 2013

Village of Pleasant Prairie Zoning Map (portion of)

Green Line-100-year Floodplain
Zoning: FPO, Floodplain Overlay District

 Area to be rezoned to M-5



Source: Village of Pleasant Prairie
Date of Zoning: May 2013

Consider the request of Dustin Harpe of Harpe Development to amend the Access Restriction for Lot 63 in Ashbury Creek.

Recommendation:

Village staff recommends that the access restriction for Lot 63 in Ashbury Creek be amended as presented.

VILLAGE STAFF REPORT OF JUNE 17, 2013

Consider the request of Dustin Harpe of Harpe Development to amend the Access Restriction for Lot 63 in Ashbury Creek.

The petitioner is requesting to amend the Access Restriction for Lot 63 in Ashbury Creek to allow for a home to be located on the property. Pursuant to the Final Plat for Ashbury Creek the driveway shall be located a minimum of 100 feet from the centerline of 94th Avenue.

Due to the slope of the property, the garage on the western side of the home, does not work due to the existing grades. The top of foundation for this property, which was set by the Developers Engineer and approved by the Village as part of the Subdivision Plat is set at 711.5 NGVD and the elevation along the western property line ranges from 704.0 to 705.8 NGVD. This side of the property is suited for an partially exposed basement. Therefore the garage is proposed to be located on the east side of the house with a driveway closer that 100 feet to the centerline of the adjacent intersection.

The access restriction is proposed to be amended to allow for the center line of the driveway to be reduced by 12.3 feet to a distance of 87.7 feet to the centerline intersection of 94th Avenue and 94th Court.

Village staff recommends approval of the modified access restriction provided said Restriction is recorded at the Kenosha County Register of Deeds Office prior to issuance of the building and zoning permit for the new home and a recorded copy is provided to the Village within 30 days of approval.

Release of Access Restriction

Document Number

Document Title

RE: Release of the Westerly 12.3 feet of a platted Access Restriction on Lot 63 in Ashbury Creek Subdivision, located in the Village of Pleasant Prairie, Wisconsin.

The undersigned, The Village of Pleasant Prairie does hereby release all rights and interest in which the Village may have in the Westerly 12.3 feet of the Access Restriction as shown on the record plat of Ashbury Creek Subdivision, recorded on April 5, 2007 in the Office of the Register of Deeds for Kenosha County, as Plat Number 245, as Document No. 1516335, located in the NW1/4 and SW1/4 of the SE1/4 of Section 8, and the NE1/4 and NW1/4 of the NE1/4 of Section 17, all in Town 1 North, Range 22 East of the Fourth Principal Meridian, in the Village of Pleasant Prairie, Wisconsin, as referenced in Exhibit "A" attached hereto, and incorporated herein.

Recording Area

Name and Return Address

Jeffrey K. Rampart
JKR Surveying, Inc.
8121 22nd Avenue
Kenosha, WI 53143

91-4-122-084-0313

Parcel Identification Number (PIN)

It is the intent to terminate and release the Westerly 12.3 feet of the Access Restriction as referenced above and attached hereto.

Dated this _____ day of _____, 2013.

Village of Pleasant Prairie
By:

John P. Steinbrink, Village President

Attest:
By:

Jane M. Romanowski, Village Clerk

STATE OF WISCONSIN S.S.
COUNTY OF KENOSHA

Personally came before me this _____ day of _____, 2013 the above named John P. Steinbrink, Village President and Jane M. Romanowski, Village Clerk to me known to be the persons who executed the foregoing instrument on behalf of the Village of Pleasant Prairie and acknowledge to be the same.

COMMISSION Expires _____

(signature) NOTARY PUBLIC

(print name) KENOSHA COUNTY

STATE OF WISCONSIN

THIS PAGE IS PART OF THIS LEGAL DOCUMENT - DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

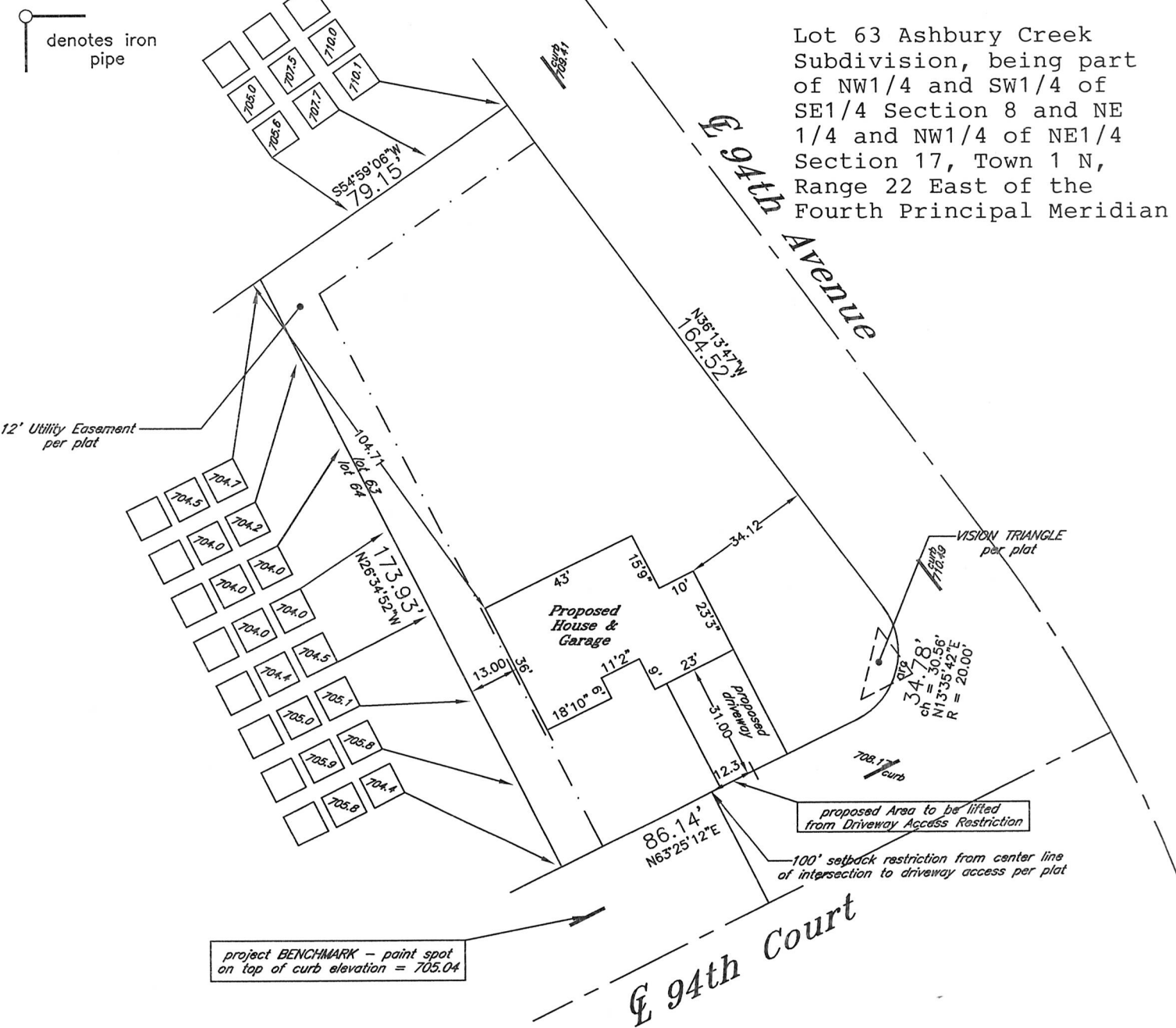
WRDA Rev. 12/22/2010 THIS INSTRUMENT drafted BY:

SHEET 1 OF 2

Jeffrey K. Rampart, S-2141 8121 22nd Ave.

Kenosha, WI 53143

EXHIBIT "A"



Proposed building field staked true size. Contractor to verify all dimensions before building by same and adhere to drainage plan in effect for this subdivision. Refer to a current title report for easements or restrictions which may affect the use of this site that are not shown on the recorded subdivision plat.

(lot area = 16,872 S.F.)

- prepared by -
J.K.R. Surveying, Inc.
8121 22nd Avenue Kenosha, WI 53143
ph 262-652-8110 fax 262-652-9695
Dated: May 29, 2013

Plat of Survey of
LOT 63 IN
ASHBURY CREEK SUBDIVISION
in SW1/4 Section 8-1-22
VILLAGE OF PLEASANT PRAIRIE
KENOSHA COUNTY, WIS.
-for-
Harpe Development

There are no objections to this plat with respect to
Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2),
Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified February 15, 2007

Barbara A. Doney
Department of Administration



ASHBURY CREEK SUBDIVISION

THAT PART OF THE NORTHWEST QUARTER AND SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF
SECTION 8, AND THE NORTHEAST QUARTER AND NORTHWEST QUARTER OF THE NORTHEAST QUARTER
OF SECTION 17, ALL LOCATED IN TOWNSHIP 1 NORTH, RANGE 22 EAST OF THE 4th PRINCIPAL
MERIDIAN, VILLAGE OF PLEASANT PRAIRIE, KENOSHA COUNTY, WISCONSIN

OWNER & DIVIDER: ALFA LAND, LLC
8040 - 39th Avenue
Kenosha, Wisconsin 53142-7064

SURVEYED & PLATTED BY: AMBIT LAND SURVEYING
P. O. Box 42
Bassett, WI 53101-0042
262-537-4874



TOWNSHIP 1 NORTH, RANGE 22 EAST
1 inch = 2000 feet

TOTAL AREA = 51.85 ACRES
TOTAL LOT AREA = 30.20 ACRES

ZONING DISTRICTS R-4.5, C-1 AND PR-1

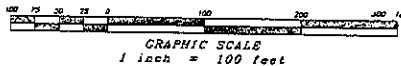
WETLANDS FIELD DELINEATED AUGUST 10, 2004
BY WETLAND AND WATERWAY CONSULTING, AND
APPROVED BY WISCONSIN DEPARTMENT OF
NATURAL RESOURCES ON JANUARY 19, 2005

TYPICAL EASEMENT DESCRIPTION
DEDICATED 70' DIAMETER, 210 SQ. FT.
WOODLAND PRESERVATION AND PROTECTION,
ACCESS AND MAINTENANCE EASEMENT AREA

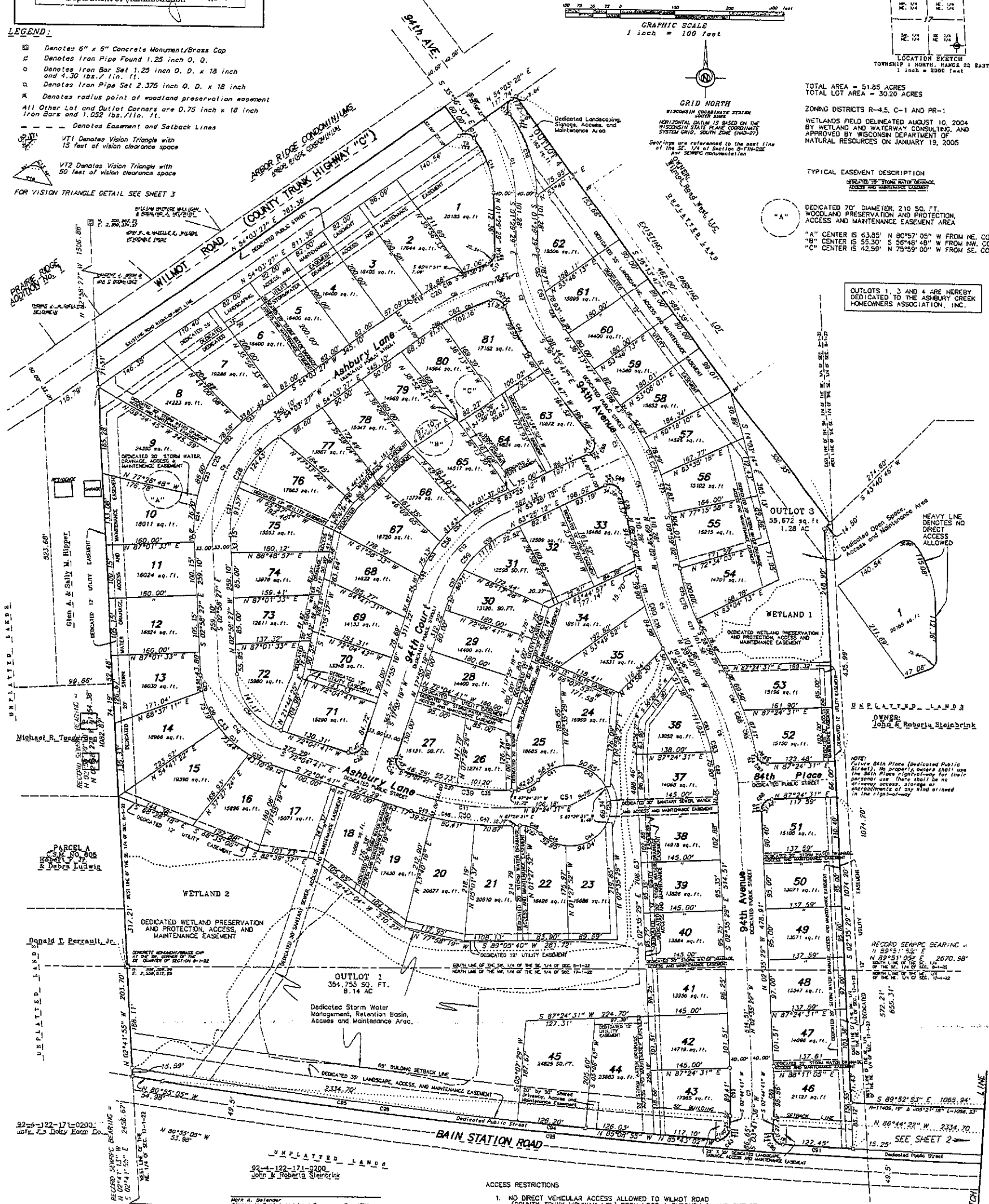
"A" CENTER IS 63.85' N 80°57'05" W FROM NE CORNER LOT 10
"B" CENTER IS 55.30' S 58°48'48" W FROM NW CORNER LOT 64
"C" CENTER IS 42.59' N 75°59'00" W FROM SE CORNER LOT 80

OUTLOTS 1, 3 AND 4 ARE HEREBY
DEDICATED TO THE ASHBURY CREEK
HOMEOWNERS ASSOCIATION, INC.

- LEGEND:**
- Denotes 6" x 6" Concrete Monument/Brass Cap
 - Denotes Iron Pipe Found 1.25 inch O. D.
 - Denotes Iron Bar Set 1.25 inch O. D. x 18 inch and 4.30 lbs./lin. ft.
 - Denotes Iron Pipe Set 2.375 inch O. D. x 18 inch
 - Denotes radius point of woodland preservation easement
 - All Other Lot and Outlot Corners are 0.75 inch x 18 inch Iron Bars and 1.052 lbs./lin. ft.
 - Denotes Easement and Setback Lines
 - VT1 Denotes Vision Triangle with 15 feet of vision clearance space
 - VT2 Denotes Vision Triangle with 50 feet of vision clearance space
- FOR VISION TRIANGLE DETAIL SEE SHEET 3



GRID NORTH
WISCONSIN COORDINATE SYSTEM
NAD 83
HORIZONTAL DATUM IS BASED ON THE
WISCONSIN STATE PLANE COORDINATE
SYSTEM GRID, SOUTH ZONE (NAD-83)
Bearings are referenced to the east line
of the 1/4 of Section 8-1-22
per survey monumentation



SHEET 1 OF 5 SHEETS

Alfa A. Doney
Wisconsin Registered Land Surveyor S - 1704
Dated at Bassett, Wisconsin this 15th day of January, 2006.
Revised this 21st day of April, 2006
Revised this 10th day of August, 2006
Revised this 16th day of November, 2006
Revised this 4th day of December, 2006
Revised this 9th day of January, 2007

ACCESS RESTRICTIONS

- NO DIRECT VEHICULAR ACCESS ALLOWED TO WILMOT ROAD (COUNTY TRUNK HIGHWAY "C") FROM LOTS 1 THROUGH 8, AND OUTLOT 4.
- NO DIRECT VEHICULAR ACCESS ALLOWED TO BAIT STATION ROAD FROM LOTS 43, 45 AND 46, AND OUTLOTS 1 AND 2.
- LOTS 44 AND 45 SHALL SHARE A DRIVEWAY ACCESS TO BAIT STATION ROAD THROUGH LOT 44.

Certified Germany 72nd 20 07
Reinhold D. Dörmann
 Department of Administration

THAT PART OF THE NORTHWEST QUARTER AND SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 8, AND THE NORTHEAST QUARTER AND NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 17, ALL LOCATED IN TOWNSHIP 1 NORTH, RANGE 22 EAST OF THE 4th PRINCIPAL MERIDIAN, VILLAGE OF PLEASANT PRAIRIE, KENOSHA COUNTY, WISCONSIN

SURVEYED & PLATTED BY: AMBIT LAND SURVEYING
P. O. Box 42
Bassett, WI. 53101-0042
252-537-4874

I Mark A. Bolender, Registered Land Surveyor, hereby certify:

Dated this _____ day of _____, 2006.

OWNER'S CERTIFICATE

WITNESS the hand and seal of said owners this _____ day of _____, 20____
in presence of:

(See)

Mark S. Bourque personally came before me this _____ day

(Notary) _____
Print Name Signature

Notary Public. _____, Wisconsin

My Commission Expires

I, Teri M. Jacobson, being the duly elected, qualified and acting Treasurer of Kenosha County, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or unpaid special assessments as of

STATE OF WISCONSIN }
COUNTY OF KENOSHA } SS

I, Kathleen M. Goessl, being the duly qualified and acting Treasurer of the Village of Pleasant Prairie, do hereby certify that the records in my office show no unredemmed tax sales and no unpaid taxes or unpaid special assessments as of

20. ASHBURY CREEK SUBDIVISION, affecting the lands included in the plat of

VILLAGE TREASURER
KATHLEEN M. GOESSL

This is to certify that the plat of ASHBURY CREEK SUBDIVISION, in the Village of Pleasant Prairie, Alfa Land, LLC, owners, is hereby approved by the Village of Pleasant prairie by Village Board

Resolution No. _____ on the _____ day of _____, 20____

APPROVED
JOHN P. STEINBRINK - VILLAGE PRESIDENT

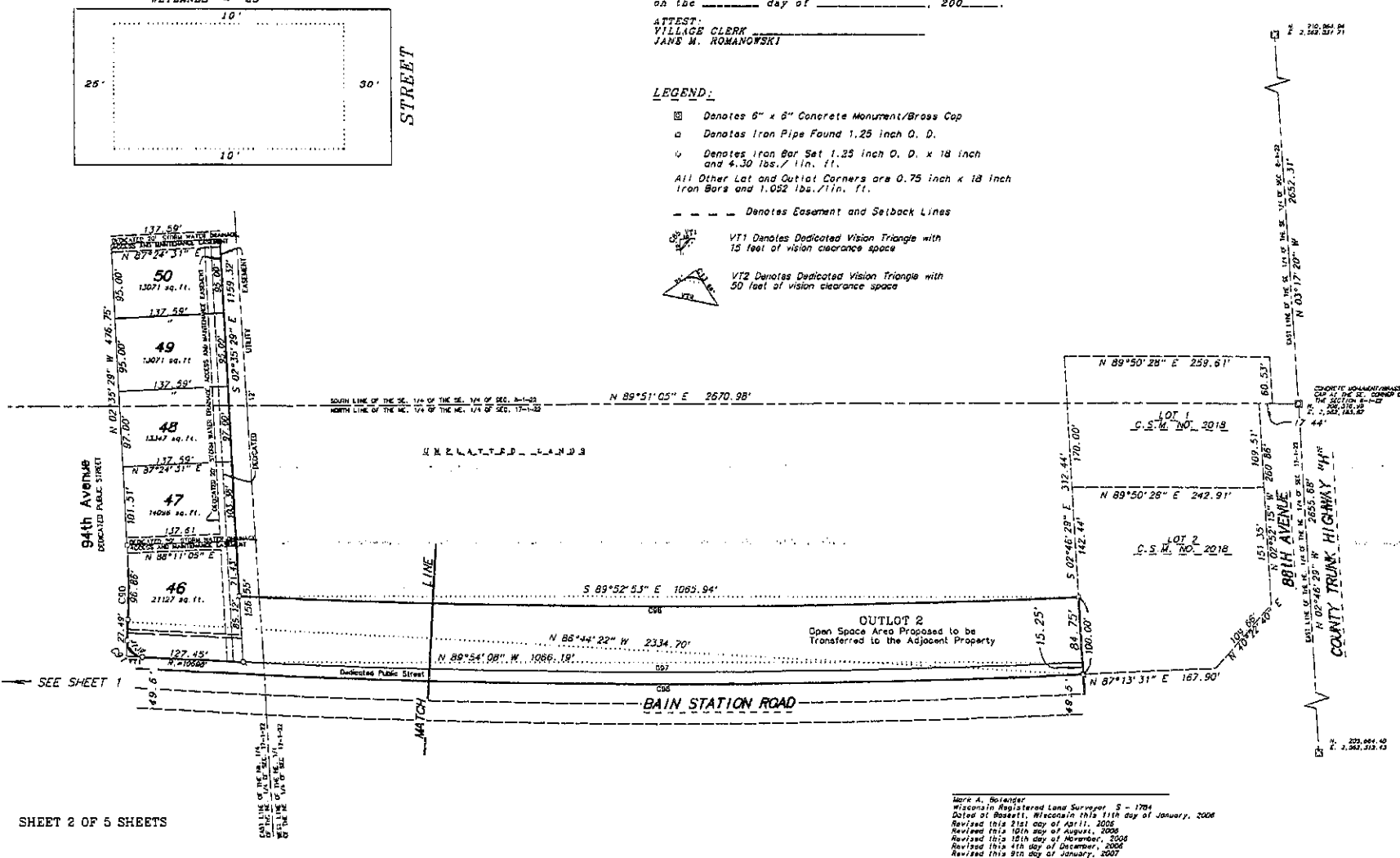
I hereby certify that this plat has been approved by the Village Board of the Village of Pleasant Prairie, by Village Resolution No. _____ on the _____ day of _____, 200_____.

ATTEST:
VILLAGE CLERK _____
JANE M. ROMANOWSKI

[X] Denotes 6" x 8" Concrete Monument/Bronze Cap
 [O] Denotes Iron Pipe Found 1.25 inch O. D.
 [W] Denotes Iron Bar Set 1.25 inch O. D. x 18 inch
 and 4.30 lbs./lin. ft.
 All Other Lat and Outlet Corners are 0.75 inch x 18 inch
 Iron Bars and 1.052 lbs./lin. ft.
 --- Denotes Easement and Setback Lines

VT1 Denotes Dedicated Vision Triangle with 15 feet of vision clearance space

VT2 Denotes Dedicated Vision Triangle with 50 feet of vision clearance space



There are no objections to this plat with respect to
Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2),
Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified *James J. Miller*
Department of Administration



ASHBURY CREEK SUBDIVISION

THAT PART OF THE NORTHWEST QUARTER AND SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF
SECTION 8, AND THE NORTHEAST QUARTER AND NORTHWEST QUARTER OF THE NORTHEAST QUARTER
OF SECTION 17, ALL LOCATED IN TOWNSHIP 1 NORTH, RANGE 22 EAST OF THE 4th PRINCIPAL
MERIDIAN, VILLAGE OF PLEASANT PRAIRIE, KENOSHA COUNTY, WISCONSIN

OWNER & DIVIDER: ALFA LAND, LLC
6040 - 39th Avenue
Kenosha, Wisconsin 53142-7064

SURVEYED & PLATTED BY: AMBIT LAND SURVEYING
P. O. Box 42
Doussett, WI, 53101-0042
262-537-4874

CURVE TABLE

Ch	Radius	Delta	Length	Chord	Tangent	Chord	Tangent In	Tangent Out
Street Center Line Curves								
1	225.00'	35°05'58"	137.63'	135.69'	71.16'	N 19°02'27" W	N 01°29'29" W	N 36°35'27" W
2	350.00'	34°44'18"	181.29'	179.12'	93.84'	S 08°42'22" W	S 01°29'29" W	S 36°35'27" W
3	350.00'	09°02'25"	61.54'	61.47'	30.63'	N 31°42'31" W	N 27°11'15" W	N 36°35'27" W
4	350.00'	12°10'19"	117.11'	116.67'	59.00'	N 18°35'12" W	N 09°59'02" W	N 27°11'15" W
5	400.00'	18°51'18"	131.63'	131.04'	68.42'	S 19°24'41" E	S 09°59'02" E	S 28°50'20" E
6	450.00'	24°01'52"	188.74'	187.36'	93.78'	N 16°49'24" W	N 04°48'29" W	N 28°50'20" W
7	1,000.00'	09°02'10"	93.13'	93.10'	46.60'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
8	500.00'	17°04'50"	149.06'	148.00'	74.08'	S 62°35'51" W	S 71°08'16" W	S 64°04'08" W
9	250.00'	27°01'54"	248.85'	248.70'	135.83'	S 25°32'29" W	S 54°03'27" W	S 02°58'27" W
10	150.00'	59°08'14"	180.91'	170.15'	103.29'	S 37°31'34" E	S 02°58'27" E	S 72°04'41" E
11	500.00'	20°04'50"	179.01'	178.05'	90.48'	S 82°00'05" E	S 72°04'41" E	N 07°55'31" E
12	250.00'	45°29'53"	198.52'	193.35'	104.83'	S 40°40'15" W	S 53°29'12" W	S 17°55'19" W

13	20.00'	38°14'32"	30.30'	27.85'	19.40'	N 81°49'17" W	N 37°42'01" W	S 54°03'27" W
14	185.00'	33°43'47"	109.81'	107.34'	56.00'	N 20°16'00" W	N 03°24'02" W	N 37°42'01" W
15	20.00'	30°36'37"	30.30'	27.85'	19.40'	S 08°42'22" W	S 01°29'29" W	S 36°35'27" W
16	265.00'	35°05'58"	182.34'	180.17'	93.81'	N 19°02'27" W	N 01°29'29" W	N 36°35'27" W
17	20.00'	30°36'37"	30.30'	27.85'	19.40'	N 37°42'31" W	N 27°11'15" W	N 36°35'27" W
18	20.00'	30°36'37"	30.30'	27.85'	19.40'	N 37°42'31" W	N 27°11'15" W	N 36°35'27" W
19	333.00'	02°40'42"	24.91'	24.91'	12.48'	S 55°23'47" W	S 56°44'08" W	S 54°03'27" W
20	333.00'	11°12'37"	104.75'	104.58'	52.64'	S 55°41'15" W	S 55°19'04" W	S 54°03'27" W
21	381.00'	08°03'35"	39.81'	39.78'	19.94'	S 50°01'39" W	S 54°03'27" W	S 54°03'27" W
22	283.00'	15°54'37"	79.59'	79.33'	39.55'	S 38°02'33" W	S 45°29'52" W	S 30°05'15" W
23	283.00'	17°32'02"	86.81'	86.27'	43.64'	S 21°19'13" W	S 30°05'15" W	S 12°13'12" W
24	283.00'	18°51'18"	104.75'	104.58'	52.64'	S 19°24'41" E	S 19°24'41" E	S 19°24'41" E
25	283.00'	20°04'50"	122.43'	122.23'	63.99'	S 17°04'11" E	S 17°04'11" E	S 17°04'11" E
26	217.00'	32°51'14"	124.43'	124.43'	63.99'	S 17°04'11" E	S 17°04'11" E	S 17°04'11" E
27	217.00'	32°51'14"	124.43'	124.43'	63.99'	S 17°04'11" E	S 17°04'11" E	S 17°04'11" E
28	217.00'	32°51'14"	124.43'	124.43'	63.99'	S 17°04'11" E	S 17°04'11" E	S 17°04'11" E
29	183.00'	09°04'26"	28.98'	28.95'	14.52'	S 07°30'39" E	S 02°58'27" E	S 12°03'53" E
30	183.00'	13°25'39"	28.98'	28.95'	14.52'	S 07°30'39" E	S 02°58'27" E	S 12°03'53" E
31	183.00'	13°25'39"	28.98'	28.95'	14.52'	S 07°30'39" E	S 02°58'27" E	S 12°03'53" E
32	183.00'	13°25'39"	28.98'	28.95'	14.52'	S 07°30'39" E	S 02°58'27" E	S 12°03'53" E
33	183.00'	13°25'39"	28.98'	28.95'	14.52'	S 07°30'39" E	S 02°58'27" E	S 12°03'53" E
34	183.00'	13°25'39"	28.98'	28.95'	14.52'	S 07°30'39" E	S 02°58'27" E	S 12°03'53" E
35	20.00'	30°36'37"	30.30'	27.85'	19.40'	N 37°42'31" W	N 27°11'15" W	N 36°35'27" W
36	20.00'	30°36'37"	30.30'	27.85'	19.40'	N 37°42'31" W	N 27°11'15" W	N 36°35'27" W
37	467.00'	12°24'58"	101.20'	101.00'	50.80'	S 08°23'00" E	S 08°10'32" E	S 07°54'31" E
38	467.00'	12°24'58"	101.20'	101.00'	50.80'	S 08°23'00" E	S 08°10'32" E	S 07°54'31" E
39	467.00'	12°24'58"	101.20'	101.00'	50.80'	S 08°23'00" E	S 08°10'32" E	S 07°54'31" E
40	467.00'	12°24'58"	101.20'	101.00'	50.80'	S 08°23'00" E	S 08°10'32" E	S 07°54'31" E
41	467.00'	12°24'58"	101.20'	101.00'	50.80'	S 08°23'00" E	S 08°10'32" E	S 07°54'31" E
42	79.00'	89°13'08"	50.63'	50.23'	31.79'	N 02°53'40" E	N 28°41'43" W	N 02°53'40" E
43	79.00'	89°13'08"	50.63'	50.23'	31.79'	N 02°53'40" E	N 28°41'43" W	N 02°53'40" E
44	79.00'	89°13'08"	50.63'	50.23'	31.79'	N 02°53'40" E	N 28°41'43" W	N 02°53'40" E
45	79.00'	89°13'08"	50.63'	50.23'	31.79'	N 02°53'40" E	N 28°41'43" W	N 02°53'40" E
46	50.00'	48°23'40"	32.35'	32.35'	16.18'	N 02°53'40" E	N 28°41'43" W	N 02°53'40" E
47	50.00'	48°23'40"	32.35'	32.35'	16.18'	N 02°53'40" E	N 28°41'43" W	N 02°53'40" E
48	50.00'	48°23'40"	32.35'	32.35'	16.18'	N 02°53'40" E	N 28°41'43" W	N 02°53'40" E
49	50.00'	48°23'40"	32.35'	32.35'	16.18'	N 02°53'40" E	N 28°41'43" W	N 02°53'40" E
50	50.00'	48°23'40"	32.35'	32.35'	16.18'	N 02°53'40" E	N 28°41'43" W	N 02°53'40" E
51	75.00'	27°47'19"	36.22'	36.22'	18.11'	N 02°53'40" E	N 28°41'43" W	N 02°53'40" E
52	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
53	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
54	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
55	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
56	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
57	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
58	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
59	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
60	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
61	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
62	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
63	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
64	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
65	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
66	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
67	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
68	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
69	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
70	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
71	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
72	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
73	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
74	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
75	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
76	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
77	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
78	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
79	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
80	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
81	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
82	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
83	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
84	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
85	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
86	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
87	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
88	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
89	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
90	283.00'	04°33'32"	34.16'	34.16'	17.09'	S 20°09'55" W	S 22°36'42" W	S 17°43'10" W
91	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
92	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
93	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
94	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
95	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
96	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
97	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
98	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
99	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
100	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
101	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N 02°35'29" E
102	1,040.00'	05°20'10"	96.86'	96.82'	48.45'	N 00°04'35" E	N 02°44'41" E	N

Renald Palmer
Department of Administration

ASHBURY CREEK SUBDIVISION
Dedications and Easements Provisions

ALFA LAND, LLC
6040 - 39th Avenue
Kenosha, Wisconsin 53142-7064

AMBIT LAND SURVEYING
P. O. Box 42
Bossett, WI.
262-537-4874
55101-0042

[illegible]

The development of a village plan should be the responsibility of all costs associated with the construction, installation, repair, alteration, replacement, planning and maintenance of the public streets and related improvements, including, without limitation, government, streets and gutters, a mid-block island, sidewalks, lighting, curbs, sidewalks, street signs, street lights, street trees, solitary trees, and other street improvements. The Village Clerk shall be responsible for the design, engineering, and construction of the village street lighting system. Improvements, materials, utility and communication facilities, and related costs developing related to the village, in accordance with the terms and conditions of the Development Agreement on file with the Village Clerk.

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2) Wis Stat. as provided by s. 236.12, Wis Stat.

Certified January 27, 2006

Benjamin J. Jurek
Department of Administration



ASHBURY CREEK SUBDIVISION

THAT PART OF THE NORTHWEST QUARTER AND SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 8, AND THE NORTHEAST QUARTER AND NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 17, ALL LOCATED IN TOWNSHIP 1 NORTH, RANGE 22 EAST OF THE 4th PRINCIPAL MERIDIAN, VILLAGE OF PLEASANT PRAIRIE, KENOSHA COUNTY, WISCONSIN

OWNER & DIVIDER: ALFA LAND, LLC
3040 - 39th Avenue
Kenosha, Wisconsin 53142-7054

SURVEYED & PLATTED BY: AMBIT LAND SURVEYING
P. O. Box 42
Bassett, WI 53101-0042
262-537-4374

ASHBURY CREEK SUBDIVISION Dedications and Easements Provisions

Vision Triangle Easements. Nonexclusive easements coextensive with the areas shown as a Dedicated Vision Triangle Easement (V1, V2, or V3) on this Plat are hereby dedicated, given, granted and conveyed by the Developer to the Village for the purposes of preserving and maintaining a clear field of vision, from a standpoint of motorists, over and across such areas. The rights of the Village and the rights of Kenosha County as it pertains to County Trunk Highway C, pursuant to these easements shall take precedence over the rights of any other persons, associations or entities in these vision triangle easement areas.

Wetland Easements on Outlots 1 and 3. Nonexclusive easements coextensive within each area shown on Outlot 1 and Outlot 3 on this Plat as a Dedicated Wetland Preservation and Protection Access and Maintenance Easement Area are hereby dedicated, given, granted and conveyed by the Developer to the Village for wetland preservation, protection, preservation and maintenance purposes and uses and for related ingress and egress. Notwithstanding such easements, the Village shall have no obligation to exercise its rights under these easements.

Woodland Easements. Nonexclusive easements coextensive within each area shown on Lots 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

HOMEOWNERS ASSOCIATION/OWNERS EASEMENT REGULATIONS AND RESTRICTIONS.

(a) Storm Water Drainage, Access and Maintenance Easement. The Developer hereby covenants that the Owners of Lots 1 through 81 and Outlots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

To the extent that the Village performs any such storm water drainage maintenance activities, the Owners of the referenced Lots and Outlots, respectively, shall be liable for any costs which may be incurred by the Village, which the Village may recover from such Owners as special assessments or special charges under Section 66.0627 (or successors or similar provisions) of the Wisconsin Statutes or otherwise according to law. Unless the Village exercises the rights granted to it in the dedications and easement provisions on this Plat with respect to the easements, the Village shall have no obligation to do anything pursuant to its rights under these easements.

(b) Sanitary Sewer, Water, Access and Maintenance Easements. The Developer covenants that the Dedicated 30" Sanitary Sewer, Water, Access and Maintenance Easements shown on Lots 37 and 38 and Outlot 1 on this Plat shall have the obligation of maintaining the Storm Water Drainage, Access and Maintenance Easement areas on their respective Lots and the Storm Water Drainage, Retention Basin, Access and Maintenance Easement areas located within Outlots 1 and 3 shown on this Plat in a functional, neat and nuisance free condition to handle storm water in the Development. Such maintenance shall include, without limitation and as needed, grading, seeding or sodding, maintaining erosion control methods to protect the drainage flow or which might interfere with the Village's capacity; removing of trash, debris, leaves and brush; clearing, repairing and replacing inlets, outlets and catch basin structures; mowing; and weeding to prevent nuisance conditions. No driveways, fences, or structures shall be erected within the storm water drainage easement areas which block or divert the drainage flow or which might interfere with the Village's rights, unless express written approval is granted by the Village and subject to any such conditions as the Village may impose. The Developer shall be relieved of these maintenance obligations pertaining to storm water drainage maintenance activities upon the transfer of said Lots and Outlots to the respective Owners who then shall perform such maintenance without compensation to the satisfaction of the Village. This covenant shall run with the land, shall be binding upon the Developer, its successors, assigns and successors-in-title of the Lots and Outlots, in their capacity as Owners of any such Lots or Outlots, and shall benefit and be enforceable by the Village.

(c) Sanitary Sewer, Water, Access and Maintenance Easements. The Developer covenants that the Dedicated 30" Sanitary Sewer, Water, Access and Maintenance Easements shown on Lots 17, 18, and Outlot 1 on this Plat shall have the obligation of maintaining the Storm Water Drainage, Access and Maintenance Easement areas on their respective Lots and the Storm Water Drainage, Retention Basin, Access and Maintenance Easement areas located within Outlots 1 and 3 shown on this Plat in a functional, neat and nuisance free condition to handle storm water in the Development. Such maintenance shall include, without limitation and as needed, grading, seeding or sodding, maintaining erosion control methods to protect the drainage flow or which might interfere with the Village's capacity; removing of trash, debris, leaves and brush; clearing, repairing and replacing inlets, outlets and catch basin structures; mowing; and weeding to prevent nuisance conditions. No driveways, fences, or structures shall be erected within the storm water drainage easement areas which block or divert the drainage flow or which might interfere with the Village's rights, unless express written approval is granted by the Village and subject to any such conditions as the Village may impose. The Developer shall be relieved of these maintenance obligations pertaining to storm water drainage maintenance activities upon the transfer of said Lots and Outlots to the respective Owners who then shall perform such maintenance without compensation to the satisfaction of the Village. This covenant shall run with the land, shall be binding upon the Developer, its successors, assigns and successors-in-title of the Lots and Outlots, in their capacity as Owners of any such Lots or Outlots, and shall benefit and be enforceable by the Village.

Furthermore, if the Village allows for the placement of fencing, parking areas, driveways or landscaping within the sewer and water easement areas granted to the Village and in the event that the Village exercises its rights to maintain, repair or replace said sanitary sewer main, water main and related appurtenances, the Owners(s) of the affected property, not the Village, shall be responsible for any and all costs associated with the removal and or replacement of said fencing, parking areas, driveways or landscaping. This covenant shall run with the land, shall be binding upon the Owners, its successors, assigns and successors-in-title of the Lots or Outlot, in their capacity as Owners of these Lots or Outlot, and shall benefit and be enforceable by the Village.

(d) Right-of-Way Landscaping Maintenance. The Developer hereby covenants that the Owners of Lots 1 through 81 and Outlots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72,

June Invoice Pleasant Prairie.txt

June Invoice

From:
Mr. and Mrs. Carlos R. Sierra
336 6th PL
Racine, WI 53403-9605



To:
Village of Pleasant Prairie
Attn: Accounts Payable
9915 39th Avenue
Pleasant Prairie, WI 53158

June Invoice

For mangagement and public use of Lot 93-4-123-203-0200

Payment Due:
Primary Environmental Corridor Funding Fee 31 days @ \$500 per day = \$15,500

Payment after July 7, 2013 accrues late fees of 1.5% per month.

Billing period May 7- June 6, 2013

Make check payable to: Carlos R. Sierra & Marilyn A. Sierra



DEPARTMENT OF THE ARMY
ST. PAUL DISTRICT, CORPS OF ENGINEERS
180 FIFTH STREET EAST, SUITE 700
ST. PAUL MINNESOTA 55101-1678

REPLY TO
ATTENTION

June 12, 2013

Operations
Regulatory (2006-01997-MHK)

Mr. Donald E. Mayew
Mayew & Corrigan, LLC
1025 – 56th Street
Kenosha, Wisconsin 53140

Dear Mr. Mayew:

We have received your letter dated May 14, 2013, regarding Parcel #93-4-123-203-0200 in the Village of Pleasant Prairie. In your letter you requested copies of all Federal regulations relating to the development of lands containing wetlands and a statement regarding Corps of Engineers' jurisdiction relating to wetlands in the Village of Pleasant Prairie.

Statutory authorities and Federal regulations applicable to the Corps regulatory program can be found on the U.S. Army Corps of Engineers Regulatory Headquarters website at:

<http://www.usace.army.mil/Missions/CivilWorks/RegulatoryProgramandPermits/FederalRegulation.aspx>.

Pursuant to Section 404 of the Clean Water Act, the Corps has regulatory authority over the discharge of dredged or fill material in any waters of the United States. Waters of the United States include navigable waters, their tributaries, and adjacent wetlands (33 CFR § 328.3). The determination on whether a particular wetland or aquatic resource is a water of the United States is typically done on a case-by-case basis after evaluation of location specific conditions and indicators. It would not be prudent to provide a single jurisdictional determination (JD) that encompasses all aquatic resources in a large area such as the entire Village of Pleasant Prairie. In addition, a JD for a specific location or aquatic resource is typically only conducted at the request of the landowner or affected party.

In relation to the approved JD and wetland delineation concurrence for the aforementioned parcel owned by Mr. Carlos Ronaldo Sierra, both the JD and the wetland delineation concurrence expired on April 16, 2012. Expiration of the JD and wetland delineation concurrence is not an indication that wetlands are no longer present on the parcel nor does it mean that the Corps no longer has jurisdiction over any wetland present on the parcel. Expiration of the JD and wetland delineation simply means that, at the written request of the landowner, the Corps would need to re-verify the JD and wetland delineation. The Corps is generally able to re-verify that the jurisdictional limits established during original determinations are still accurate. However, if site conditions change and/or off-site activities have altered the extent of wetlands on a particular site, the Corps may require additional information or new wetland delineation.


Operations
Regulatory (2006-01997-MHK)

- 2 -

If you have additional questions, contact Marie Kopka in our Waukesha office at (651) 290-5733. In any correspondence or inquiries, please refer to the Regulatory number shown above.

Sincerely,

A handwritten signature in dark ink, appearing to read "Tamara E. Cameron".

 Tamara E. Cameron
Chief, Regulatory Branch

Electronic copy furnished:
Jim D'Antuono and Travis Holte, Wisconsin DNR
Jean Werbie-Harris, Village of Pleasant Prairie

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee WI 53212-3128

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



June 7, 2013

Donald E. Mayew
Circuit Court Commissioner
1025 56th. Street
Kenosha WI 53140

Subject: Parcel #93-4-123-203-0200, Village of Pleasant Prairie (Carlos Ronaldo Sierra)

Dear Mr. Mayew:

Thank you for your letter dated May 14, 2013. You have requested a statement on the Wisconsin Department of Natural Resources' (Department) wetland jurisdiction, and copies of all regulations relating to the development of such potential wetlands. The following information provides a summary of Wisconsin State Statute and Administrative Code pertaining to wetland jurisdiction and regulation.

All wetlands in Wisconsin are protected under state law and most are under the federal Clean Water Act, and in some places, by local regulations or ordinances as well. Wetlands are regulated in the state of Wisconsin under section 281.36, Wis. State Statutes, and Chapters NR 103, 350, and 353 Wisconsin Administrative Code. These regulations can be found at <http://dnr.wi.gov/topic/wetlands/programs.html>

The Department has both general permits and individual wetland permits available. The Department reviews wetland projects to determine if it complies with the requirements of Wisconsin State Statute and Wisconsin Administrative Code. These regulations require avoidance or minimization of wetland fill. This is analyzed in the application with an alternatives analysis to demonstrate that impacts cannot be avoided or reduced, and that the project will not have significant adverse impacts on wetland functions and values.

Your letter also addresses a wetland delineation report and Department concurrence of this report. It is important to note that delineation concurrence letters from Department are typically valid for a five year period. After the five year period a new delineation or "check" of the delineation must be done to verify that the wetland line has not changed. A valid "current" wetland delineation is a required step for wetland permits.

In relation to the specific parcel mentioned above it is the Department's position that wetlands are present on site. If the current owner would like to proceed with development of this parcel a new/updated delineation should be completed, and acquisition of a permit from the Department approving the proposed wetland impact before proceeding with the project.

Sincerely,

Jim D'Antuono
Waterway Permitting Field Supervisor

Ecc: Marie Kopka, US Army Corps of Engineers
Jean M. Werbie-Harris, Community Development Director, Village of Pleasant Prairie

Jean Werbie-Harris

From: Ron Sierra <ron@sierra-realty.com>
Sent: Thursday, May 09, 2013 9:24 AM
To: Jean Werbie-Harris
Subject: Primary Environmental Corridor Funding Fee
Attachments: Drought Severity Index by Division May 4, 2013.png

Dear Ms. Werbie-Harris:

I have not heard from you that the Village has ceased its attacks against the Sierra Lot on Lakeshore Drive and the Sierra household living in the Town of Somers. Therefore, the promised fees against the Village began accruing Tuesday, May 7, 2013, at a daily rate of \$500.00.

As of today the Village owes \$1,500, for the enforced public use of private lands through fraud, deception and threat of force under the color of law.

As previously stated these charges accrue daily, until the false claims of wetlands are permanently removed from land information services published by or relied upon by Pleasant Prairie. The official zoning map must show only R-5 District with LUSA overlay. No requirement for future wetland delineations will be alleged or enforced.

The wetland map overlays of SEWRPC and the DNR, relied upon by Pleasant Prairie, must be corrected to delete the false claims of wetlands.

Until formal notification that these changes have been made the fees will accrue daily, *ad infinitum*.

The lot this very day does not have wetland hydrology, despite the most recent Palmer Drought Severity Index showing the area to be experiencing "Extremely Moist" conditions (rainfall equal to or exceeding 4 inches over normal), see attachment. Lack of wetland hydrology during this extremely moist period proves the unreliability of SEWRPC wetland expertise in regard to the Sierra Lakeshore Lot.

A favorable response is a matter of urgency.

Sincerely,

--

Ron
Carlos R. Sierra, Broker
Sierra Realty
336 6th PL
Racine, WI 53403
(262) 553-1127

Jean Werbie-Harris

From: Ron Sierra <crsierra@wi.rr.com>
Sent: Tuesday, June 11, 2013 9:21 AM
To: Village Admin
Cc: Jean Werbie-Harris
Subject: June Invoice
Attachments: June Invoice Pleasant Prairie.txt

Dear Sir or Ms.:

Please note attached bill, which is due and payable. Note that penalties accrue for late payment of services rendered and public benefits received.

--

Sincerely,

Ron

Carlos Ronaldo Sierra,
336 - 6th Place, Racine, WI 53403-9605
(262) 553-1127

"I believe there are more instances of the abridgement of the freedom of the people by gradual and silent encroachments of those in power than by violent and sudden usurpations."

— **James Madison**, address to the Virginia Convention, June 16, 1788.

The moment the idea is admitted into society that property is not as sacred as the law of God, and that there is not a force of law and public justice to protect it, anarchy and tyranny commence.

— **John Adams**, Second President of the United States, 1797-1801

Thou shalt not steal. תְּלֹם לֹא תִּגְנוֹב,

—**God Almighty**

Exodus 20:15, Deuteronomy 5:19

Jean Werbie-Harris

From: Ron Sierra <crsierra@wi.rr.com>
Sent: Sunday, April 28, 2013 8:16 PM
To: Jean Werbie-Harris
Subject: Re: RON SIERRA - Wetland Staking

Jean,
Thank you for a reply though late and inadequate.

My wife and I, agree with the Village. There are no VALID wetlands claims against our property.

Therefore, the Village shall remove as soon as possible, the false label of C-1 from the official Village zoning map of our property on Lakeshore Drive and the SEWRPC wetland map overlay.

The Village by repeated allegations of wetlands on the lot, where hydrology repudiates their existence, cost us a six-figure sale this month. Damages will be sought by legal action, unless immediate and complete relief of the ongoing restraint of trade is not forthcoming. The Village has five business days to comply, or set a date certain for the earliest possible compliance.

No re-evaluation of the lot shall be allowed as its building status was settled in 1951, in Document 334815, recorded on October 29th of that year, with the Kenosha County Register of Deeds.

The stated Village policy of honoring all covenants running with the land settles the matter. Our land is to be used for single family residential and no other purpose. C-1 Conservancy use is a violation of the covenant.

The foregoing demands are necessary corrections to an ongoing Village program of willful economic damage to the Sierras. A charge of \$500 per day begins accruing against the Village commencing May 7, 2013, if they or their agents continue any false claim of wetlands on the Sierra Property. The charge shall include each instance of conveying to each prospective buyer of the Sierra property, orally or in writing, an alleged requirement that wetland stakings must be done prior to building. The wetland overlay map published by SEWRPC on behalf of the Village showing any wetlands on the Sierra property is included for the charge of daily damages.

Unpaid damages will be compound at 1.5% per month.

The State and Federal agencies cited do not regulate land, issue building permits, deny building permits, or oversee residential construction. We have no need of their services or regulation.

Sincerely,
Carlos R. Sierra

On 4/26/2013 1:15 PM, Jean Werbie-Harris wrote:

Ron – According to Marie Kopka, the Village's representative for the Army Corps of Engineers, the ACOE's jurisdictional determination of the wetlands for your referenced Pleasant Prairie property-- Village tax parcel number 93-4-123-203-0200--expired on April 12, 2012 and the delineation is no longer valid since it is past the five (5) years from the original determination. Therefore, prior to

obtaining a Village building permit for new construction on the referenced lot, a verified, updated or new wetland delineation is required for the property.

Both the ACOE and the Wisconsin Department of Natural Resources have jurisdiction and authority over wetlands in the Village of Pleasant Prairie, a municipality in the State of Wisconsin. These agencies have indicated to me in the past and most recently that wetland delineations are valid for five (5) years.

I will copy the ACOE and the WI DNR on this correspondence. Please contact them directly so that they can provide documentation to you to verify their respective jurisdictional authority and regulatory requirements over wetlands in the State of Wisconsin and in particular the Village of Pleasant Prairie.

Jean

Marie H. Kopka
U.S. Army Corps of Engineers
Regulatory Branch
20711 Watertown Rd., Suite F
Waukesha, WI 53186
Phone: 262-717-9539 x4
Fax: 262-717-9549

Mr. Travis Holte, WI DNR
Water Management Specialist
141 NW Barstow St. Room 180
Waukesha, WI 53188
Bus: (262) 574-2136
Bus Fax: (262) 574-2117
E-mail: travis.holte@wisconsin.gov

Jean M. Werbie-Harris
Community Development Director
Village of Pleasant Prairie
9915 39th Avenue
Pleasant Prairie, WI 53158

Telephone: 262-925-6717
Facsimile: 262-925-6787
Email: jwerbie-harris@plprairiewi.com
Web site: www.pleasantprairieonline.com

From: Ron Sierra [<mailto:crsierra@wi.rr.com>]
Sent: Thursday, April 25, 2013 3:09 PM
To: Jean Werbie-Harris
Subject: Re: RON SIERRA - Wetland Staking

Dear Ms. Werbie-Harris:

It appears that you are violating the following provision of Pleasant Prairie Legislation:

§ 1-14. Altering or tampering with Code; penalties for violation.

It shall be unlawful for anyone to improperly change or amend, by additions or deletions, any part or portion of the Code or to alter or tamper with such Code in any manner whatsoever which will cause the law of the Village of Pleasant Prairie to be misrepresented thereby. Anyone violating this section or any part of this ordinance shall be subject, upon conviction, to a fine of not less than \$10 nor more than \$500 for each such offense, together with a penalty assessment and the costs of prosecution, and in default of payment of such forfeiture, assessment and costs shall be imprisoned in the county jail until such forfeiture, assessment and costs are paid, but not exceeding six months.

Failure to cite a provision, will be taken to be an admission of guilt under the above cited ordinance.

Sincerely,
Carlos R. Sierra

On 4/12/2013 3:43 PM, Jean Werbie-Harris wrote:

Ron- The Village requires a new wetland delineation prior to obtaining a building/zoning permit for a site that has an expired wetland delineation (regardless of the existing zoning). To verify the Army Corps of Engineers position on the matter, I contacted the Village's ACOE representative for her recommendation.

In speaking with the Village's ACOE representative Marie Kopka she indicated to me that "after reviewing the file for this property--the jurisdictional determination (JD) for the property identified as Village tax parcel number 93-4-123-203-0200 expired on April 12, 2012. Since the JD and the wetland delineation has expired, she recommended that you (Mr. Sierra) hire a wetland consultant to complete a new wetland delineation. The consultant could then submit the delineation report and a written request for a new JD to the ACOE. She also indicated that it could be the prospective buyer(s) who could also hire a wetland consultant to complete and submit the wetland delineation report".

From the Village's perspective, if the wetland delineation has changed, the property owner or prospective buyer will be obligated to submit a revised plat of survey with the legal description(s) of the corrected wetland locations and amend the Village Zoning Ordinance Map and Comprehensive Land use Plan to reflect the new wetland boundaries (which includes the submittal of the required Village pre-development agreement, applications and fees). Either way--if the wetlands have changed or not--written concurrence from the WI DNR/ACOE will be required.

If you have any additional questions, contact me at 262-925-6717.
Jean

Marie Kopka can be reached at the contact information below.

Marie H. Kopka
U.S. Army Corps of Engineers

Regulatory Branch
20711 Watertown Rd., Suite F
Waukesha, WI 53186
Phone: 262-717-9539 x4
Fax: 262-717-9549

Jean M. Werbie-Harris

Community Development Director
Village of Pleasant Prairie
9915 39th Avenue
Pleasant Prairie, WI 53158

Telephone: 262-925-6717

Facsimile: 262-925-6787

Email: jwerbie-harris@plprairiewi.com

Web site: www.pleasantprairieonline.com

From: Jan Petrovic
Sent: Tuesday, April 09, 2013 11:28 AM
To: Jean Werbie-Harris
Subject: FW: RON SIERRA - Wetland Staking

From: Ron Sierra [<mailto:crsierra@wi.rr.com>]
Sent: Tuesday, April 09, 2013 11:23 AM
To: CommunityDevelopment
Subject: Wetland Staking

Dear Director:

Please confirm that my building lot, 93-4-123-203-0200, is currently eligible for application and issuance of any and all permits required for full development per current zoning guidelines.

Since the C-1 zoning is in place and does not expire, I presume a new wetland staking is required only to dispute the status quo.

Please advise.

Sincerely,

Ron

Carlos Ronaldo Sierra,
Master of Divinity, Bachelor of Science
Real Estate Broker, Wisconsin
Sierra Realty
Existing to Serve You
336 - 6th Place, Racine, WI 53403-9605
Cellular: (262) 553-1120
Office: (262) 553-1127
Web: <http://sierra-realty.com>

"I believe there are more instances of the abridgement of the freedom of the people by gradual and silent encroachments of those in power than by violent and sudden usurpations."

— **James Madison**, address to the Virginia Convention, June 16, 1788.

The moment the idea is admitted into society that property is not as sacred as the law of God, and that there is not a force of law and public justice to protect it, anarchy and tyranny commence.

— **John Adams**, Second President of the United States, 1797-1801

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—**God Almighty**

Exodus 20:15, Deuteronomy 5:19

RESOLUTION #13-14
AUTHORIZING THE
VILLAGE OF PLEASANT PRAIRIE
TO WRITE OFF ASSETS WITH INITIAL
COST UNDER \$5,000

WHEREAS, on September 19, 2011, the Village Board approved a change in the fixed asset capitalization policy, increasing the capitalization value from \$2,000 to \$5,000, and;

WHEREAS, the Village Finance Department is in the process of cleaning up our data, in preparation for a software conversion to Tyler, with a go-line date for Fixed Assets of October 1, 2013, and;

WHEREAS, the initial costs of the assets being recommended for write off is \$1,944,628 with a current book value of \$451,536. These assets were purchased over the last 20 plus years, across both government and enterprise funds, and:

WHEREAS, the recommended book value write off is only 3% of our current fixed asset book value of \$15,020,044 and;

WHEREAS, the Finance Director recommends writing off of these assets, and:

NOW, THEREFORE, BE IT RESOLVED that the Village Board of the Village of Pleasant Prairie does hereby approve the above recommendations of the Finance Director.

Passed and adopted this 17th day of June, 2013.

John P. Steinbrink, President
Village of Pleasant Prairie

Attest:

Jane M. Romanowski, Village Clerk

Posted: _____

<u>Fund</u>	<u>Department</u>	PRIOR TO 1990	1990-1994	1995-1999	2000-2004	2005-2009	2010-2011	Total	Value	Depreciation	Write Off
100											
	Administration		8,535.00	29,363.00	23,256.65	5,723.76		66,878.41	66,878.41	53,887.32	12,991.09
	Assessing			19,144.00				19,144.00	19,144.00		0.00
	Community Development		1,365.00	39,325.00	1,910.03	2,895.00		45,495.03	45,495.03	45,421.72	73.31
	Finance		1,082.00	33,208.00	8,421.50	11,942.40		54,653.90	54,653.90		0.00
	Fire & Rescue	15,600.00	24,204.00	37,193.00	7,041.54	9,195.50	15,738.78	108,972.82	108,972.82	91,010.03	17,962.79
	Human Resources					7,656.87		7,656.87	7,656.87	6,686.34	970.53
	IT				15,253.93	69,056.50	97,752.71	182,063.14	182,063.14	123,969.78	58,093.36
	Muni Court				3,174.00		3,025.00	6,199.00	6,199.00	4,415.50	1,783.50
	Municipal Services	3,175.00	109,642.00	1,601.00	9,496.48			123,914.48	123,914.48	123,914.48	0.00
	Parks Department	9,700.00	2,773.00	33,124.00	107,363.49	14,413.72		167,374.21	167,374.21	93,368.43	74,005.78
	Police Department	2,100.00	11,400.00	19496		18,715.90	5,435.16	57,147.06	57,147.06	46,596.21	10,550.85
	Public Works	7,300.00	1590	3040	16,295.48			28,225.48	28,225.48	26,587.61	1,637.87
	Street Lights				4,670.00	4,350.00		9,020.00	9,020.00	3,727.60	5,292.40
	Village Hall						7,039.60	7,039.60	7,039.60	1,059.61	5,979.99
	Total General Government								883,784.00	694,442.53	189,341.47
601	Sewer	550	392	55,528.34	27,425.47	14,711.56	11,178.71	109,786.08	109,786.08	40,652.36	69,133.72
602	Water			21,847.00	19,410.21	10,356.38	10,126.95	61,740.54	61,740.54	32,776.01	28,964.53
603	Sanitation					37,553.91		37,553.91	37,553.91	27,178.20	10,375.71
605	RecPlex			3,000.00	220,623.16	201,285.11	140,892.20	565,800.47	565,800.47	457,690.23	108,110.24
606	CDA				1,000.00			1,000.00	1,000.00	0.00	1,000.00
607	Storm				3,168.44			3,168.44	3,168.44	0.00	3,168.44
801	ISF	56,934.00	44,708.00	83,144.73	56,242.73	25,064.75	15,700.00	281,794.21	281,794.21	240,352.60	41,441.61
		95,359.00	205,691.00	379,014.07	524,753.11	432,921.36	306,889.11	1,944,627.65	1,944,627.65	1,493,091.93	451,535.72
	Total Value of Fixed Assets	26,082,428.49									
	Value of Fixed Assets to Writeoff	1,944,627.65	7.46%								
	Book Value of Fixed Assets	15,020,043.52									
	Book Value of Fixed Assets to Writeoff	451,535.72	3.01%								

Report Criteria:

Asset Disposition Date (Special) = 01/01/2013-12/31/2013

Casefile Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
ADMINISTRATION						
410						
410 011 000101	FURNITURE	ADMINISTRATION	VLG CLERK OFFICE FURNITURE	3,944.41	3,944.41	12/13/2001
410 011 000104	FURNITURE	ADMINISTRATION	AUDITORIUM STAFF TABLES	2,150.00	2,150.00	10/05/2001
410 011 000106	COMMUNICATIONS EQ.	ADMINISTRATION	VHALL AUDITORIUM SOUND SYSTEM	3,137.00	3,137.00	12/31/2001
410 011 000107	VOTING EQUIPMENT	ADMINISTRATION	VOTING BOOTHS	3,700.24	3,700.24	03/28/2002
410 011 000108	FURNITURE	ADMINISTRATION	OFFICE FURNITURE - COMM OFFICE	2,100.00	2,100.00	08/02/2007
410 011 000577	MAP DETAILING EQ.	ADMINISTRATION	MULTIPLEXER JBM ELECTRIC	1,800.00	1,800.00	07/01/1990
410 011 001266	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001267	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001268	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001269	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001270	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001271	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001272	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001273	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001274	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001275	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001276	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001277	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001278	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001279	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001280	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001281	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1997
410 011 001282	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001283	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001284	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001285	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001286	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001287	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	175.00	175.00	04/29/1994
410 011 001288	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	205.00	205.00	04/29/1994
410 011 001289	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	205.00	205.00	04/29/1994
410 011 001290	VOTING EQUIPMENT	ADMINISTRATION	MODEL VI VOTING BOOTH W/LAMP	205.00	205.00	04/29/1994
410 011 001291	CLASSIFICATION	ADMINISTRATION	HOT WATER HEATER	760.00	760.00	08/23/1994
410 011 001450	FURNITURE	ADMINISTRATION	RECEPTION GUEST CHAIR-WOOD	228.00	228.00	12/31/1996
410 011 001451	FURNITURE	ADMINISTRATION	RECEPTION GUEST CHAIR-WOOD	228.00	228.00	12/31/1996
410 011 001452	FURNITURE	ADMINISTRATION	RECEPTION GUEST CHAIR-WOOD	228.00	228.00	12/31/1996
410 011 001453	FURNITURE	ADMINISTRATION	RECEPTION GUEST CHAIR-WOOD	228.00	228.00	12/31/1996
410 011 001454	FURNITURE	ADMINISTRATION	RECEPTION GUEST CHAIR-WOOD	228.00	228.00	12/31/1996
410 011 001455	FURNITURE	ADMINISTRATION	RECEPTION GUEST CHAIR-WOOD	228.00	228.00	12/31/1996
410 011 001456	FURNITURE	ADMINISTRATION	RECEPTION GUEST CHAIR-WOOD	228.00	228.00	12/31/1996
410 011 001457	FURNITURE	ADMINISTRATION	WOOD TABLE-RECEPTION	86.00	86.00	03/27/1997
410 011 001458	FURNITURE	ADMINISTRATION	WOOD TABLE-RECEPTION	86.00	86.00	03/27/1997
410 011 001467	FURNITURE	ADMINISTRATION	TABLE-FRONT CONFERENCE ROOM	312.00	312.00	03/27/1997
410 011 001468	FURNITURE	ADMINISTRATION	JETSON CHAIR-FRONT CONF ROOM	148.00	148.00	03/27/1997
410 011 001469	FURNITURE	ADMINISTRATION	JETSON CHAIR-FRONT CONF ROOM	148.00	148.00	03/27/1997
410 011 001470	FURNITURE	ADMINISTRATION	JETSON CHAIR-FRONT CONF ROOM	148.00	148.00	03/27/1997
410 011 001471	FURNITURE	ADMINISTRATION	JETSON CHAIR-FRONT CONF ROOM	148.00	148.00	03/27/1997
410 011 001472	FURNITURE	ADMINISTRATION	BLACK COAT RACK-FRONT CONF RM	15.00	15.00	12/31/1997
410 011 001473	FURNITURE	ADMINISTRATION	GOLDTONE CLOCK-WALLMOUNT	31.00	31.00	12/31/1997
410 011 001474	FURNITURE	ADMINISTRATION	NAVY DESK CHAIR-TRUSTEE 1	521.00	521.00	03/27/1997
410 011 001475	FURNITURE	ADMINISTRATION	NAVY DESK CHAIR-TRUSTEE 2	521.00	521.00	03/27/1997
410 011 001476	FURNITURE	ADMINISTRATION	NAVY DESK CHAIR-TRUSTEE 3	521.00	521.00	03/27/1997
410 011 001477	FURNITURE	ADMINISTRATION	NAVY DESK CHAIR-TRUSTEE 4	521.00	521.00	03/27/1997
410 011 001478	FURNITURE	ADMINISTRATION	GOLDTONE CLOCK-BOARDROOM	31.00	31.00	12/31/1997

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
410 011 001479	FURNITURE	ADMINISTRATION	AUDITORIUM CHAIR-TRUSTEE 1	269.00	269.00	03/27/1997
410 011 001480	FURNITURE	ADMINISTRATION	AUDITORIUM CHAIR-TRUSTEE 2	269.00	269.00	03/27/1997
410 011 001481	FURNITURE	ADMINISTRATION	AUDITORIUM CHAIR-TRUSTEE 3	269.00	269.00	03/27/1997
410 011 001482	FURNITURE	ADMINISTRATION	AUDITORIUM CHAIR-TRUSTEE 4	269.00	269.00	03/27/1997
410 011 001483	FURNITURE	ADMINISTRATION	AUDITORIUM CHAIR-ADMINISTRATOR	269.00	269.00	03/27/1997
410 011 001484	FURNITURE	ADMINISTRATION	AUDITORIUM CHAIR-VILLAGE CLERK	269.00	269.00	03/27/1997
410 011 001485	FURNITURE	ADMINISTRATION	AUDITORIUM CHAIR-VILL PRESIDENT	299.00	299.00	03/27/1997
410 011 001486	FURNITURE	ADMINISTRATION	OAK TABLE-EXECUTIVE CONF ROOM	952.00	952.00	03/27/1997
410 011 001487	FURNITURE	ADMINISTRATION	GOLD GRID CHAIR EXEC CONF ROOM	272.00	272.00	12/31/1996
410 011 001488	FURNITURE	ADMINISTRATION	GOLD GRID CHAIR EXEC CONF ROOM	272.00	272.00	12/31/1996
410 011 001489	FURNITURE	ADMINISTRATION	GOLD GRID CHAIR EXEC CONF ROOM	272.00	272.00	12/31/1996
410 011 001490	FURNITURE	ADMINISTRATION	GOLD GRID CHAIR EXEC CONF ROOM	272.00	272.00	12/31/1996
410 011 001491	FURNITURE	ADMINISTRATION	GOLD GRID CHAIR EXEC CONF ROOM	272.00	272.00	12/31/1996
410 011 001492	FURNITURE	ADMINISTRATION	GOLD GRID CHAIR EXEC CONF ROOM	272.00	272.00	12/31/1996
410 011 001493	FURNITURE	ADMINISTRATION	GOLD GRID CHAIR EXEC CONF ROOM	272.00	272.00	12/31/1996
410 011 001494	FURNITURE	ADMINISTRATION	GOLD GRID CHAIR EXEC CONF ROOM	272.00	272.00	12/31/1996
410 011 001495	FURNITURE	ADMINISTRATION	GOLD GRID CHAIR EXEC CONF ROOM	272.00	272.00	12/31/1996
410 011 001496	FURNITURE	ADMINISTRATION	GOLD GRID CHAIR EXEC CONF ROOM	272.00	272.00	12/31/1996
410 011 001497	FURNITURE	ADMINISTRATION	BRASS FINISH COATRACK-EX CONF	41.00	41.00	12/31/1997
410 011 001498	FURNITURE	ADMINISTRATION	QUARTZ OAK WALL CLOCK-EX CONF	68.00	68.00	12/31/1997
410 011 001499	FURNITURE	ADMINISTRATION	NAVY DESK CHAIR-VILL PRESIDENT	457.00	457.00	03/27/1997
410 011 001500	FURNITURE	ADMINISTRATION	WOODEN GUEST CHAIR-VILL PRES	357.00	357.00	03/27/1997
410 011 001501	FURNITURE	ADMINISTRATION	WOODEN GUEST CHAIR-VILL PRES	357.00	357.00	03/27/1997
410 011 001502	FURNITURE	ADMINISTRATION	GOLDTONE CLOCK-VILL PRES	31.00	31.00	03/27/1997
410 011 001503	FURNITURE	ADMINISTRATION	CONFERENCE TABLE-ADMINISTRATOR	851.00	851.00	03/27/1997
410 011 001505	FURNITURE	ADMINISTRATION	4 X 3 WHITEBOARD-ADMINISTRATOR	53.00	53.00	12/31/1997
410 011 001506	FURNITURE	ADMINISTRATION	BLACK WALL CLOCK-LUNCHROOM	14.00	14.00	12/31/1997
410 011 001507	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001508	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001509	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001510	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001511	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001512	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001513	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001514	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001515	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001516	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001517	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001518	FURNITURE	ADMINISTRATION	LUNCHROOM CHAIR-GREEN FLEUR	84.00	84.00	12/31/1996
410 011 001519	FURNITURE	ADMINISTRATION	LUNCHROOM TABLE-BLUE SPECS	247.00	247.00	03/27/1997
410 011 001520	FURNITURE	ADMINISTRATION	LUNCHROOM TABLE-BLUE SPECS	247.00	247.00	03/27/1997
410 011 001521	FURNITURE	ADMINISTRATION	LUNCHROOM TABLE-BLUE SPECS	247.00	247.00	03/27/1997
410 011 001526	FURNITURE	ADMINISTRATION	VILLAGE HALL VERTICAL BLINDS	2,090.00	2,090.00	12/31/1997
410 011 001534	MACHINERY/TOOLS	ADMINISTRATION	ARIENS SNOWBLOWER-VILLAGE HALL	880.00	880.00	02/14/1997
410 011 001567	APPLIANCES	ADMINISTRATION	WHITE GE REFRIGERATOR/FREEZER	600.00	600.00	01/31/1997
410 011 001569	FURNITURE	ADMINISTRATION	MAGNAVOX 13" TV/VCR COMBO	354.00	354.00	12/31/1997
410 011 001632	FURNITURE	ADMINISTRATION	SMK BLU/WD CABNET/ARMOIRE-ADMIN	1,523.00	1,523.00	12/04/1998
410 011 001634	FURNITURE	ADMINISTRATION	42"4HI LATFILE SMKBLU/WD-VCLRK	821.00	821.00	12/04/1998
410 011 001635	FURNITURE	ADMINISTRATION	4SHLF BOOKSHLF SMKBLU/WD-VCLRK	478.00	478.00	12/04/1998
410 011 001636	FURNITURE	ADMINISTRATION	24" SQUARE OAK TABLE-ADMIN	881.00	881.00	12/04/1998
410 011 001637	FURNITURE	ADMINISTRATION	24" SQUARE OAK TABLE-EXEC CONF	881.00	881.00	12/04/1998
410 011 001638	FURNITURE	ADMINISTRATION	SELCTRA SIDE CHAIR/MDOAK-VCLRK	583.00	583.00	12/04/1998
410 011 001639	FURNITURE	ADMINISTRATION	SELCTRA SIDE CHAIR/MDOAK-VCLRK	583.00	583.00	12/04/1998
410 011 001898	COMPUTER EQUIPMENT	ADMINISTRATION	VLG CLERK PRINTER/COMPUTER	3,123.00	3,123.00	03/08/2002
410 011 001999	OFFICE EQUIPMENT	ADMINISTRATION	MAGNAVOX TV/VCR	370.00	370.00	05/05/1995
410 011 002000	FURNITURE	ADMINISTRATION	MAROON DESK CHAIR W/ROLLERS	305.00	305.00	04/11/1995
410 011 002001	FURNITURE	ADMINISTRATION	DESK CHAIR, STAND ALONE	276.00	276.00	04/11/1995
410 011 002002	FURNITURE	ADMINISTRATION	DESK CHAIR, STAND ALONE	276.00	276.00	04/11/1995

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
410 011 002003	FURNITURE	ADMINISTRATION	RED/MAROON TABLE CHIAR W/ROLLS	358.00	358.00	04/11/1995
410 011 002004	FURNITURE	ADMINISTRATION	RED/MAROON TABLE CHAIR W/ROLLS	358.00	358.00	04/11/1995
410 011 002005	FURNITURE	ADMINISTRATION	RED/MAROON TABLE CHAIR W/ROLLS	358.00	358.00	04/11/1995
410 011 002006	FURNITURE	ADMINISTRATION	RED/MAROON TABLE CHAIR W/ROLLS	358.00	358.00	04/11/1995
410 011 002007	FURNITURE	ADMINISTRATION	RED/MAROON TABLE CHAIR W/ROLLS	358.00	358.00	04/11/1995
410 011 002008	FURNITURE	ADMINISTRATION	RED/MAROON TABLE CHAIR W/ROLLS	358.00	358.00	04/11/1995
410 011 002016	NETWORK EQUIPMENT	ADMINISTRATION	CISCO 25501 ROUTER	1,042.00	1,042.00	12/31/1994
410 011 005661	FURNITURE	ADMINISTRATION	BAT FURNITURE PUBLICATION	1,012.00	1,012.00	12/31/1996
410 011 030971	FURNITURE	ADMINISTRATION	BAT FURNITURE SPECS-VILLAGE HL	731.00	731.00	12/31/1996
410 011 555510	LAND	ADMINISTRATION	92-4-122-363-1050/PR TRLS WST	500.00	500.00	
410 011 555511	LAND	ADMINISTRATION	93-4-123-074-0100/7AVE NAT CON	1,000.00	1,000.00	
410 011 555514	LAND	ADMINISTRATION	93-4-123-194-1405/101ST LOT 19	1.00	1.00	
410 011 555515	LAND	ADMINISTRATION	93-4-123-292-0315 LSDR LOT 19	2,200.00	2,200.00	
410 011 555516	LAND	ADMINISTRATION	93-4-123-292-0320 LSDR LOT 18	2,200.00	2,200.00	
410 011 555518	LAND	ADMINISTRATION	93-4-123-292-0350 LSDR LOT 12	1,300.00	1,300.00	
410 011 555519	LAND	ADMINISTRATION	93-4-123-304-0220 3AVE LOT 16	1.00	1.00	
410 011 722017	FURNITURE	ADMINISTRATION	DOLLY FOR STACKING CHAIRS	312.00	312.00	07/28/1994
410 011 722022	FURNITURE	ADMINISTRATION	SNGL DOLLY-STACK CHR-VILLAGEHL	331.00	331.00	07/28/1994
410 011 777704	BUILDING IMPROVEMENT	ADMINISTRATION	COMMUNICATIONS OFFICE	3,623.76	3,623.76	08/10/2007
					66,878.41	
					66,878.41	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
ASSESSING DEPARTMENT						
410						
410 010 001334	FURNITURE	ASSESSING DEPAF	WORKSTATION-ASSESSR	1,253.00	1,253.00	03/27/1997
410 010 001335	FURNITURE	ASSESSING DEPAF	LATERAL FILE CABINET	542.00	542.00	03/27/1997
410 010 001336	FURNITURE	ASSESSING DEPAF	LATERAL FILE CABINET	542.00	542.00	03/27/1997
410 010 001337	FURNITURE	ASSESSING DEPAF	COAT RACH-CHROME/OAK-ASSESSR	54.00	54.00	03/27/1997
410 010 001338	FURNITURE	ASSESSING DEPAF	WOODEN GUEST CHAIR-ASSESSR	357.00	357.00	03/27/1997
410 010 001339	FURNITURE	ASSESSING DEPAF	WOODEN GUEST CHAIR-ASSESSR	357.00	357.00	03/27/1997
410 010 001340	FURNITURE	ASSESSING DEPAF	NAVY CHIAR-ASSESSR	442.00	442.00	03/27/1997
410 010 001341	FURNITURE	ASSESSING DEPAF	4 X 6 WHITEBOARD-ASSESSING	99.00	99.00	03/27/1997
410 010 001342	FURNITURE	ASSESSING DEPAF	BLUE CHAIR W/ARMS ASSES CONF	399.00	399.00	03/27/1997
410 010 001343	FURNITURE	ASSESSING DEPAF	BLUE CHAIR W/ARMS ASSES CONF	399.00	399.00	03/27/1997
410 010 001344	FURNITURE	ASSESSING DEPAF	BLUE CHAIR W/ARMS ASSES CONF	399.00	399.00	03/27/1997
410 010 001345	FURNITURE	ASSESSING DEPAF	BLUE CHAIR W/ARMS ASSES CONF	399.00	399.00	03/27/1997
410 010 001346	FURNITURE	ASSESSING DEPAF	BLUE CHAIR W/ARMS-ASSESS CONF	399.00	399.00	03/27/1997
410 010 001347	FURNITURE	ASSESSING DEPAF	ASSESSING CONFERENCE TABLE	440.00	440.00	03/27/1997
410 010 001348	FURNITURE	ASSESSING DEPAF	ASSESSING JETSON CHAIR	148.00	148.00	03/27/1997
410 010 001349	FURNITURE	ASSESSING DEPAF	ASSESSING JETSON CHAIR	148.00	148.00	03/27/1997
410 010 001350	FURNITURE	ASSESSING DEPAF	ASSESSING JETSON CHAIR	148.00	148.00	03/27/1997
410 010 001351	FURNITURE	ASSESSING DEPAF	ASSESSING JETSON CHAIR	148.00	148.00	03/27/1997
410 010 001352	FURNITURE	ASSESSING DEPAF	ASSESSING JETSON CHAIR	148.00	148.00	03/27/1997
410 010 001353	FURNITURE	ASSESSING DEPAF	ASSESSING JETSON CHAIR	148.00	148.00	03/27/1997
410 010 001354	FURNITURE	ASSESSING DEPAF	GOLDTONE CLOCK-ASSESSING CONF	31.00	31.00	12/31/1997
410 010 001355	FURNITURE	ASSESSING DEPAF	OAK COAT RACK-ASSESSING CONF	43.00	43.00	12/31/1997
410 010 001357	FURNITURE	ASSESSING DEPAF	36 X 56 PANEL-APRSR1	171.00	171.00	03/27/1997
410 010 001358	FURNITURE	ASSESSING DEPAF	30 X 69 PANEL - APRSR1	202.00	202.00	03/27/1997
410 010 001359	FURNITURE	ASSESSING DEPAF	36 X 64 PANEL-APRSR1	172.00	172.00	03/27/1997
410 010 001360	FURNITURE	ASSESSING DEPAF	36 X 69 PANEL-APRSR1	248.00	248.00	03/27/1997
410 010 001361	FURNITURE	ASSESSING DEPAF	48 X 69 PANEL-APRSR1	235.00	235.00	03/27/1997
410 010 001362	FURNITURE	ASSESSING DEPAF	WORKSTATION-APRSR1	1,314.00	1,314.00	03/27/1997
410 010 001364	FURNITURE	ASSESSING DEPAF	36" W 5 DRWR LAT FILE CABINET	467.00	467.00	03/27/1997
410 010 001365	FURNITURE	ASSESSING DEPAF	WORKSTATION-APRSR2	1,270.00	1,270.00	03/27/1997
410 010 001367	FURNITURE	ASSESSING DEPAF	36 X 69 PANEL-APRSR2	212.00	212.00	03/27/1997
410 010 001368	FURNITURE	ASSESSING DEPAF	48 X 69 PANEL-APRSR2	284.00	284.00	03/27/1997
410 010 001369	FURNITURE	ASSESSING DEPAF	30 X 69 PANELS-APRSR2	249.00	249.00	03/27/1997
410 010 001370	FURNITURE	ASSESSING DEPAF	WORKSTATION-APRSR3	1,130.00	1,130.00	03/27/1997
410 010 001371	FURNITURE	ASSESSING DEPAF	GREEN CHAIR-APRSR3	413.00	413.00	03/27/1997
410 010 001372	FURNITURE	ASSESSING DEPAF	30 X 69 PANELS-APRSR4	193.00	193.00	03/27/1997
410 010 001373	FURNITURE	ASSESSING DEPAF	36 X 69 PANELS-APRSR4	250.00	250.00	03/27/1997
410 010 001374	FURNITURE	ASSESSING DEPAF	48 X 69 PANELS-APRSR4	321.00	321.00	03/27/1997
410 010 001375	FURNITURE	ASSESSING DEPAF	WORKSTATION-APRSR4	1,251.00	1,251.00	03/27/1997
410 010 001376	FURNITURE	ASSESSING DEPAF	36" W 5 DRWR LATERAL FILE CABN	467.00	467.00	03/27/1997
410 010 001377	FURNITURE	ASSESSING DEPAF	GREEN CHAIR-APRSR4	413.00	413.00	03/27/1997
410 010 001443	FURNITURE	ASSESSING DEPAF	36 X 43 PANEL-RECPTN-ASSES SEC	238.00	238.00	12/31/1996
410 010 001444	FURNITURE	ASSESSING DEPAF	34 X 43 PANEL-RECPTN-ASSES SEC	162.00	162.00	12/31/1996
410 010 001445	FURNITURE	ASSESSING DEPAF	30 X 43 PANEL-RECPTN-ASSES SEC	262.00	262.00	12/31/1996
410 010 001446	FURNITURE	ASSESSING DEPAF	30 X 43 PANEL-RECPTN-ASSES SEC	204.00	204.00	12/31/1996
410 010 001447	FURNITURE	ASSESSING DEPAF	30 X 43 PANEL-RECPTN-ASSES SEC	147.00	147.00	12/31/1996
410 010 001448	FURNITURE	ASSESSING DEPAF	WORKSTATION-RECPTN-ASSES SEC	793.00	793.00	12/31/1996
410 010 001449	FURNITURE	ASSESSING DEPAF	BLUE CHAIR-RECPTN-ASSES SEC	371.00	371.00	03/27/1997
410 010 001461	FURNITURE	ASSESSING DEPAF	3 DRWR LATERAL FILE 36"	270.00	270.00	12/31/1996
410 010 001462	FURNITURE	ASSESSING DEPAF	3 DRWR LATERAL FILE 36"	270.00	270.00	12/31/1996
410 010 001463	FURNITURE	ASSESSING DEPAF	MED OAK FILE CABINET TOP	122.00	122.00	12/31/1996
					19,144.00	
					19,144.00	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
CDA						
409						
409 001 555501	LAND	CDA	35-4-121-134-0124 EASEMENT	500.00	500.00	12/31/2003
409 001 555508	LAND	CDA	35-4-121-134-0124 CHRISTENSEN	500.00	500.00	12/31/2004
					<u>1,000.00</u>	
					<u>1,000.00</u>	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
COMMUNITY DEVELOPMEN						
410						
410 002 000290	FURNITURE	COMMUNITY DEVEI	MAYLINE FILE CAB PRNT/PLN 5 DR	660.00	660.00	09/17/1993
410 002 000300	INTANGIBLE - COMPTR	COMMUNITY DEVEI	HANSEN CONVERSION/TRAINING	1,910.03	1,910.03	10/09/2000
410 002 000587	FURNITURE	COMMUNITY DEVEI	PLANHOLD ROLLING MAP FILE	405.00	405.00	09/17/1993
410 002 000596	OFFICE EQUIPMENT	COMMUNITY DEVEI	KOMBO COMB BINDING MACHINE	300.00	300.00	04/14/1994
410 002 000701	COMPUTER EQUIPMENT	COMMUNITY DEVEI	ORTHOPHOTOS	2,895.00	2,895.00	05/23/2006
410 002 001378	FURNITURE	COMMUNITY DEVEI	5 DRWR MAP FILE CABINET-FLAT	1,409.00	1,409.00	03/27/1997
410 002 001379	FURNITURE	COMMUNITY DEVEI	BONUS TABLE	645.00	645.00	03/27/1997
410 002 001380	FURNITURE	COMMUNITY DEVEI	WORKSTATION-CD SEC	1,388.00	1,388.00	03/27/1997
410 002 001381	FURNITURE	COMMUNITY DEVEI	GREEN CHAIR-CD SEC	413.00	413.00	03/27/1997
410 002 001382	FURNITURE	COMMUNITY DEVEI	BLACK SHELFING-CD CONFERENC RM	905.00	905.00	03/27/1997
410 002 001383	FURNITURE	COMMUNITY DEVEI	TABLE & BASE-CD CONFERENCE	486.00	486.00	03/27/1997
410 002 001384	FURNITURE	COMMUNITY DEVEI	4 X 3 WHITEBOARD-CD CONFERENCE	53.00	53.00	03/27/1997
410 002 001385	FURNITURE	COMMUNITY DEVEI	BLUE CHAIR W/ARMS-CD CONFERENCE	399.00	399.00	03/27/1997
410 002 001386	FURNITURE	COMMUNITY DEVEI	BLUE CHAIR W/ARMS CD CONFERENCE	399.00	399.00	03/27/1997
410 002 001387	FURNITURE	COMMUNITY DEVEI	BLUE CHAIR W/ARMS CD CONFERENCE	399.00	399.00	03/27/1997
410 002 001388	FURNITURE	COMMUNITY DEVEI	BLUE CHAIR W/ARMS CD CONFERENCE	399.00	399.00	03/27/1997
410 002 001389	FURNITURE	COMMUNITY DEVEI	BLUE CHAIR W/ARMS CD CONFERENCE	399.00	399.00	03/27/1997
410 002 001390	FURNITURE	COMMUNITY DEVEI	BLUE CHAIR W/ARMS CD CONFERENCE	399.00	399.00	03/27/1997
410 002 001391	FURNITURE	COMMUNITY DEVEI	BLUE CHAIR W/ARMS CD CONFERENCE	399.00	399.00	03/27/1997
410 002 001392	FURNITURE	COMMUNITY DEVEI	BLUE CHAIR W/ARMS CD CONFERENCE	399.00	399.00	03/27/1997
410 002 001393	FURNITURE	COMMUNITY DEVEI	GOLDTONE CLOCK-CD CONF ROOM	31.00	31.00	03/27/1997
410 002 001394	FURNITURE	COMMUNITY DEVEI	OAK COAT RACK-CD CONFERENCE RM	43.00	43.00	03/27/1997
410 002 001395	FURNITURE	COMMUNITY DEVEI	WALL CLOCK-BLACK-CD	46.00	46.00	03/27/1997
410 002 001396	FURNITURE	COMMUNITY DEVEI	5 DRWR MAP FILE CABINET & BASE	734.00	734.00	12/31/1997
410 002 001397	FURNITURE	COMMUNITY DEVEI	WALL CLOCK-BLACK-CD	46.00	46.00	12/31/1997
410 002 001398	FURNITURE	COMMUNITY DEVEI	WALL CLOCK-BLACK-CD	46.00	46.00	12/31/1997
410 002 001399	FURNITURE	COMMUNITY DEVEI	GOLDTONE CLOCK-CD DIR	31.00	31.00	12/31/1997
410 002 001400	FURNITURE	COMMUNITY DEVEI	WORKSTATION-CD DIR	1,349.00	1,349.00	03/27/1997
410 002 001401	FURNITURE	COMMUNITY DEVEI	NAVY CHAIR-CD DIR	442.00	442.00	03/27/1997
410 002 001402	FURNITURE	COMMUNITY DEVEI	34 1/2" X13X47 OPEN BOOKSHELF	76.00	76.00	03/27/1997
410 002 001403	FURNITURE	COMMUNITY DEVEI	5 DRWR LEGAL LAT FILE-CD DIR	426.00	426.00	03/27/1997
410 002 001404	FURNITURE	COMMUNITY DEVEI	5 DRWR LEGAL LAT FILE-CD DIR	426.00	426.00	03/27/1997
410 002 001405	FURNITURE	COMMUNITY DEVEI	WOODEN GUEST CHAIR-CD DIR	357.00	357.00	03/27/1997
410 002 001406	FURNITURE	COMMUNITY DEVEI	WOODEN GUEST CHAIR-CD DIR	357.00	357.00	03/27/1997
410 002 001407	FURNITURE	COMMUNITY DEVEI	WORKSTATION-PLANR1	2,237.00	2,237.00	03/27/1997
410 002 001408	FURNITURE	COMMUNITY DEVEI	GREEN CHAIR-PLANR1	413.00	413.00	03/27/1997
410 002 001409	FURNITURE	COMMUNITY DEVEI	30 X 69 PANEL-PLANR2/PLANR1	236.00	236.00	03/27/1997
410 002 001410	FURNITURE	COMMUNITY DEVEI	2PANELS/VAR HGHT PLANR2/PLANR1	168.00	168.00	03/27/1997
410 002 001411	FURNITURE	COMMUNITY DEVEI	42 X 56 PANEL-PLANR2/PLANR1	267.00	267.00	03/27/1997
410 002 001412	FURNITURE	COMMUNITY DEVEI	36 X 43 PANEL PLANR2/PLANR1	330.00	330.00	03/27/1997
410 002 001413	FURNITURE	COMMUNITY DEVEI	WORKSTATION-PLANR2	2,237.00	2,237.00	03/27/1997
410 002 001414	FURNITURE	COMMUNITY DEVEI	GREEN CHAIR-PLANR2	413.00	413.00	03/27/1997
410 002 001415	FURNITURE	COMMUNITY DEVEI	56" PANEL END-PLANNER	22.00	22.00	03/27/1997
410 002 001416	FURNITURE	COMMUNITY DEVEI	30 X 69 PANEL-PLANR 3	246.00	246.00	03/27/1997
410 002 001417	FURNITURE	COMMUNITY DEVEI	36 X 56 PANEL-PLANR 3	182.00	182.00	03/27/1997
410 002 001418	FURNITURE	COMMUNITY DEVEI	42 X 69 PANEL-PLANR 3	271.00	271.00	03/27/1997
410 002 001419	FURNITURE	COMMUNITY DEVEI	WORKSTATION-PLANNER 3	1,388.00	1,388.00	03/27/1997
410 002 001420	FURNITURE	COMMUNITY DEVEI	GREEN CHAIR-PLANNER 3	413.00	413.00	03/27/1997
410 002 001421	FURNITURE	COMMUNITY DEVEI	5 DRWR MAP FILE	497.00	497.00	03/27/1997
410 002 001422	FURNITURE	COMMUNITY DEVEI	5 DRWR MAP FILE & BASE	579.00	579.00	03/27/1997
410 002 001423	FURNITURE	COMMUNITY DEVEI	GREEN STOOL-DRAFT TABLE	398.00	398.00	03/27/1997
410 002 001424	FURNITURE	COMMUNITY DEVEI	42 X 69 PANEL-INSP 1	196.00	196.00	03/27/1997
410 002 001425	FURNITURE	COMMUNITY DEVEI	36 X 69 PANEL-INSP 1	173.00	173.00	03/27/1997
410 002 001426	FURNITURE	COMMUNITY DEVEI	36 X 69 PANEL-INSP 1	173.00	173.00	03/27/1997
410 002 001427	FURNITURE	COMMUNITY DEVEI	36 X 69 PANEL - INSP 1	188.00	188.00	03/27/1997
410 002 001428	FURNITURE	COMMUNITY DEVEI	30 X 60 PANEL-INSP 1	168.00	168.00	03/27/1997

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
410 002 001429	FURNITURE	COMMUNITY DEVEI	WORKSTATION-INSP 1	1,388.00	1,388.00	03/27/1997
410 002 001430	FURNITURE	COMMUNITY DEVEI	GREEN CHAIR-INSP 1	413.00	413.00	03/27/1997
410 002 001431	FURNITURE	COMMUNITY DEVEI	5 DRWR LAT FILE-INSP2/INSP1	849.00	849.00	03/27/1997
410 002 001432	FURNITURE	COMMUNITY DEVEI	WORKSTATION-INSP 2	1,388.00	1,388.00	03/27/1997
410 002 001434	FURNITURE	COMMUNITY DEVEI	GREENCHAI-INSP 2	413.00	413.00	03/27/1997
410 002 001435	FURNITURE	COMMUNITY DEVEI	WORKSTATION-INSP 3	1,423.00	1,423.00	03/27/1997
410 002 001436	FURNITURE	COMMUNITY DEVEI	GREEN CHAIR-INSP 3	413.00	413.00	03/27/1997
410 002 001437	FURNITURE	COMMUNITY DEVEI	36 X 43 PANEL-RECPTN-INSP SEC	266.00	266.00	12/31/1996
410 002 001438	FURNITURE	COMMUNITY DEVEI	30 X 43 PANEL-RECPTN-INSP SEC	262.00	262.00	12/31/1996
410 002 001439	FURNITURE	COMMUNITY DEVEI	30 X 43 PANEL-RECPTN-INSP SEC	206.00	206.00	12/31/1996
410 002 001440	FURNITURE	COMMUNITY DEVEI	48 X 43 PANEL-RECPTN-INSP SEC	268.00	268.00	12/31/1996
410 002 001441	FURNITURE	COMMUNITY DEVEI	WORKSTATION-RECPTN-INSP SEC	801.00	801.00	12/31/1996
410 002 001442	FURNITURE	COMMUNITY DEVEI	BLUE CHAIR-RECPTN-INSP SEC	371.00	371.00	03/27/1997
410 002 001459	FURNITURE	COMMUNITY DEVEI	WORKSTATION-REFERENCE NOOK	695.00	695.00	12/31/1996
410 002 001460	FURNITURE	COMMUNITY DEVEI	DESK CHAIR-REFERENCE	371.00	371.00	03/27/1997
410 002 001464	FURNITURE	COMMUNITY DEVEI	3 DRWR 42" LATERAL FILE	309.00	309.00	12/31/1996
410 002 001465	FURNITURE	COMMUNITY DEVEI	3 DRWR 42" LATERAL FILE	309.00	309.00	12/31/1996
410 002 001466	FURNITURE	COMMUNITY DEVEI	MED OAK FILE CABINET TOP	131.00	131.00	12/31/1996
410 002 001595	MACHINERY/TOOLS	COMMUNITY DEVEI	AGL EAGL 400 ELECTRONIC LEVEL	1,095.00	1,095.00	05/08/1998
410 002 001596	MACHINERY/TOOLS	COMMUNITY DEVEI	EXTENSION LEG TRIPOD FOR LEVEL	100.00	100.00	05/08/1998
410 002 001676	FURNITURE	COMMUNITY DEVEI	MAYLINE 5DRWR MAP FILE-SAND	734.00	734.00	06/18/1999
410 002 014415	FURNITURE	COMMUNITY DEVEI	WORKSTATION-RECPTN-INSP SEC	139.00	139.00	03/27/1997
410 002 133002	COMPUTER EQUIPMENT	COMMUNITY DEVEI	GIS HP 750C PLUS 36" PLOTTER	2,885.00	2,885.00	02/26/1999
					45,495.03	
					45,495.03	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
FINANCE						
401						
401 001 001651	OFFICE EQUIPMENT	FINANCE	V-350 DUPLO BURSTER-UTIL BILLS	374.00	374.00	11/06/1998
					374.00	
410						
410 001 000100	INTANGIBLE - COMPTR	FINANCE	FIXED ASSET/AR SOFTWARE	4,480.00	4,480.00	11/28/2000
410 001 000502	INTANGIBLE - COMPTR	FINANCE	TIMEKEEPING MODULE FOR CASELLE	3,500.00	3,500.00	03/19/2006
410 001 000593	FURNITURE	FINANCE	BLUE CHAIR W/ARM RESTS-RECOVERD	402.00	402.00	05/13/1994
410 001 000594	FURNITURE	FINANCE	BLUE CHAIR TB 116/117-RECOVERD	340.00	340.00	05/13/1994
410 001 000595	FURNITURE	FINANCE	BLUE CHAIR TB 116/117-RECOVERD	340.00	340.00	05/13/1994
410 001 001294	COMPUTER EQUIPMENT	FINANCE	HP LASERJET 4PLUS 8MG-FIN DIR	1,947.00	1,947.00	03/04/1996
410 001 001295	OFFICE EQUIPMENT	FINANCE	GARDALL SAFE W/KEY & COMB DIAL	2,005.00	2,005.00	11/22/1996
410 001 001297	FURNITURE	FINANCE	24 X 64 PANEL-FIN ANALYST	188.00	188.00	03/27/1997
410 001 001298	FURNITURE	FINANCE	24 X 64 PANEL-FIN ANALYST	174.00	174.00	03/27/1997
410 001 001299	FURNITURE	FINANCE	30 X 64 PANEL-FIN ANALYST	237.00	237.00	03/27/1997
410 001 001300	FURNITURE	FINANCE	30 X 64 PANEL-FIN ANALYST	158.00	158.00	12/31/1996
410 001 001301	FURNITURE	FINANCE	36 X 64 PANEL-FIN ANALYST	242.00	242.00	03/27/1997
410 001 001302	FURNITURE	FINANCE	36 X 64 PANEL-FIN ANALYST	172.00	172.00	03/27/1997
410 001 001303	FURNITURE	FINANCE	36 X 64 PANEL-FIN ANALYST	167.00	167.00	12/31/1996
410 001 001304	FURNITURE	FINANCE	36 X 64 PANEL-FIN ANALYST	174.00	174.00	12/31/1996
410 001 001305	FURNITURE	FINANCE	48 X 64 PANEL-FIN ANALYST	558.00	558.00	03/27/1997
410 001 001306	FURNITURE	FINANCE	WORKSTATION-FIN ANALYST	1,151.00	1,151.00	12/31/1996
410 001 001307	FURNITURE	FINANCE	GREEN CHAIR-FIN ANALYST	413.00	413.00	03/27/1997
410 001 001308	FURNITURE	FINANCE	BLACK WALL CLOCK-FINANCE	46.00	46.00	03/27/1997
410 001 001309	FURNITURE	FINANCE	WORKSTATION-AR CLERK	1,444.00	1,444.00	12/31/1996
410 001 001310	FURNITURE	FINANCE	BLUE DESK CHAIR-AR CLERK	371.00	371.00	03/27/1997
410 001 001311	FURNITURE	FINANCE	WORKSTATION-FINANCE CLERK	1,387.00	1,387.00	12/31/1996
410 001 001312	FURNITURE	FINANCE	BLUE DESK CHAIR-FINANCE CLERK	371.00	371.00	03/27/1997
410 001 001313	FURNITURE	FINANCE	WORKSTATION-UTIL ANALYST	1,387.00	1,387.00	12/31/1996
410 001 001314	FURNITURE	FINANCE	BLUE CHAIR-UTIL ANALYST	371.00	371.00	03/27/1997
410 001 001315	FURNITURE	FINANCE	WORKSTATION-AP CLERK	1,444.00	1,444.00	12/31/1996
410 001 001316	FURNITURE	FINANCE	24 X 69 PANEL-MUN ACCT	173.00	173.00	12/31/1996
410 001 001317	FURNITURE	FINANCE	24 X 69 PANEL-MUN ACCT	215.00	215.00	12/31/1996
410 001 001318	FURNITURE	FINANCE	30 X 69 PANEL-MUN ACCT	193.00	193.00	12/31/1996
410 001 001319	FURNITURE	FINANCE	30 X 69 PANEL-MUN ACCT	176.00	176.00	12/31/1996
410 001 001320	FURNITURE	FINANCE	36 X 69 PANEL-MUN ACCT	235.00	235.00	12/31/1996
410 001 001321	FURNITURE	FINANCE	36 X 69 PANEL-MUN ACCT	177.00	177.00	12/31/1996
410 001 001322	FURNITURE	FINANCE	48 X 69 PANEL-MUN ACCT	279.00	279.00	12/31/1996
410 001 001323	FURNITURE	FINANCE	WORKSTATION-MUN ACCT	1,496.00	1,496.00	12/31/1996
410 001 001324	FURNITURE	FINANCE	GREEN CHAIR-MUN ACCT	413.00	413.00	03/27/1997
410 001 001325	FURNITURE	FINANCE	WORKSTATION-FIN DIR	1,190.00	1,190.00	12/31/1996
410 001 001326	FURNITURE	FINANCE	LATERAL FILE 4 DRWR-FIN DIR	334.00	334.00	12/31/1996
410 001 001327	FURNITURE	FINANCE	LATERAL FILE 3 DRWR-FIN DIR	274.00	274.00	12/31/1996
410 001 001328	FURNITURE	FINANCE	OPEN BOOKCASE-FIN DIR	59.00	59.00	12/31/1996
410 001 001329	FURNITURE	FINANCE	NAVY CHAIR-FIN DIR	499.00	499.00	03/27/1997
410 001 001330	FURNITURE	FINANCE	WOODEN GUEST CHAIR-FIN DIR	357.00	357.00	03/27/1997
410 001 001331	FURNITURE	FINANCE	WOODEN GUEST CHAIR-FIN DIR	357.00	357.00	03/27/1997
410 001 001332	FURNITURE	FINANCE	WALL MOUNT COAT HANGER-FIN DIR	54.00	54.00	12/31/1997
410 001 001523	FURNITURE	FINANCE	SHELVING-STORAGE (SAFE ROOM)	271.00	271.00	03/27/1997
410 001 001527	FURNITURE	FINANCE	FINANCE FILE CABINETS SPRAYED	1,063.00	1,063.00	12/31/1997
410 001 001570	FURNITURE	FINANCE	OAK WOODEN FILE TOP-FIN DIR	102.00	102.00	03/27/1997
410 001 001571	FURNITURE	FINANCE	OAK WOODEN FILE TOP-FIN DIR	102.00	102.00	03/27/1997
410 001 001572	FURNITURE	FINANCE	OAK WOODN BOOKCASE TOP-FIN DIR	51.00	51.00	03/27/1997
410 001 001573	FURNITURE	FINANCE	42 X 43 PANEL-AP CLERK	301.00	301.00	12/31/1997
410 001 001574	FURNITURE	FINANCE	36 X 43 PANEL-AP CLERK	166.00	166.00	12/31/1997
410 001 001575	FURNITURE	FINANCE	30 X 43 PANEL-AP CLERK	150.00	150.00	12/31/1997

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
410 001 001576	FURNITURE	FINANCE	42 X 43 PANEL-UTIL ANALYST	301.00	301.00	12/31/1997
410 001 001577	FURNITURE	FINANCE	36 X 43 PANEL-UTIL ANALYST	166.00	166.00	12/31/1997
410 001 001578	FURNITURE	FINANCE	30 X 43 PANEL-UTIL ANALYST	150.00	150.00	12/31/1997
410 001 001579	FURNITURE	FINANCE	42 X 43 PANEL-FINANCE CLERK	281.00	281.00	12/31/1997
410 001 001580	FURNITURE	FINANCE	36 X 43 PANEL-FINANCE CLERK	166.00	166.00	12/31/1997
410 001 001581	FURNITURE	FINANCE	30 X 43 PANEL - FINANCE CLERK	150.00	150.00	12/31/1997
410 001 001582	FURNITURE	FINANCE	42 X 43 PANEL-AR CLERK	281.00	281.00	12/31/1997
410 001 001583	FURNITURE	FINANCE	36 X 43 PANEL-AR CLERK	166.00	166.00	12/31/1997
410 001 001584	FURNITURE	FINANCE	30 X 43 PANEL-FINANCE CLERK	150.00	150.00	12/31/1997
410 001 001585	FURNITURE	FINANCE	BLUE CHAIR W/ARMS-FIN CONF RM	506.00	506.00	03/27/1997
410 001 001586	FURNITURE	FINANCE	BLUE CHAIR W/ARMS-FIN CONF RM	506.00	506.00	03/27/1997
410 001 001587	FURNITURE	FINANCE	BLUE CHAIR W/ARMS-FIN CONF RM	506.00	506.00	03/27/1997
410 001 001588	FURNITURE	FINANCE	BLUE CHAIR W/ARMS-FIN CONF RM	506.00	506.00	03/27/1997
410 001 001589	FURNITURE	FINANCE	BLUE CHAIR W/ARMS-FIN CONF RM	506.00	506.00	03/27/1997
410 001 001590	FURNITURE	FINANCE	BLUE CHAIR W/ARMS-FIN CONF RM	506.00	506.00	03/27/1997
410 001 001591	FURNITURE	FINANCE	BLUE CHAIR W/ARMS-FIN CONF RM	506.00	506.00	03/27/1997
410 001 001592	FURNITURE	FINANCE	BLUE CHAIR W/ARMS-FIN CONF RM	506.00	506.00	03/27/1997
410 001 001593	FURNITURE	FINANCE	BLUE CHAIR W/ARMS-FIN CONF RM	506.00	506.00	03/27/1997
410 001 001594	FURNITURE	FINANCE	BLUE CHAIR W/ARMS-FIN CONF RM	506.00	506.00	03/27/1997
410 001 001597	OFFICE EQUIPMENT	FINANCE	MINOLTA COPIER 1031F & STAND	1,524.00	1,524.00	03/27/1998
410 001 001598	FURNITURE	FINANCE	WKSTATN TASK LIGHT-FIN ANALYST	82.00	82.00	02/13/1998
410 001 001599	FURNITURE	FINANCE	WKSTN TASK LIGHT-FIN ANALYST	82.00	82.00	02/13/1998
410 001 001600	FURNITURE	FINANCE	WKSTATN TASK LIGHT-UTIL ANALYS	82.00	82.00	02/13/1998
410 001 001603	FURNITURE	FINANCE	WKSTATN TASK LIGHT-AR CLERK	82.00	82.00	02/13/1998
410 001 001604	FURNITURE	FINANCE	WKSTATN TASK LIGHT-FIN DIR	88.00	88.00	02/13/1998
410 001 001605	FURNITURE	FINANCE	36X15 TRANSACTN COUNTR-AP CLRK	98.00	98.00	02/13/1998
410 001 001943	INTANGIBLE - COMPTR	FINANCE	SQL SERVER	3,941.50	3,941.50	06/22/2004
410 001 001958	COMPUTER EQUIPMENT	FINANCE	TIMECLOCK PLS BARCODE TMCLK	2,377.86	2,377.86	03/20/2006
410 001 001959	COMPUTER EQUIPMENT	FINANCE	TIMECLOCK PLUS DSKTOP SCANNER	2,542.64	2,542.64	03/20/2006
410 001 001960	INTANGIBLE - COMPTR	FINANCE	ID PRINTER FOR TIMEKP SOFTWARE	3,521.90	3,521.90	06/16/2006
410 001 005935	FURNITURE	FINANCE	REUPHOLSTER CHAIRS	277.00	277.00	03/27/1997
410 001 005945	FURNITURE	FINANCE	REUPHOLSTER CHAIRS	277.00	277.00	12/31/1997
410 001 005955	FURNITURE	FINANCE	REUPHOLSTER CHAIRS	277.00	277.00	12/31/1997
					54,279.90	
					54,653.90	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
FIRE/RESCUE DEPARTME						
100						
100 005 189003	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	ELKHART 205BA LA NOZZLE	1,593.00	1,593.00	08/30/1996
100 005 189004	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	NOZZLES LA200 GPM @75PSI	1,312.00	1,312.00	07/07/1996
					2,905.00	
403						
403 005 123118	WATER RESCUE EQUIP	FIRE/RESCUE DEP/	ICE RESCUE EQUIPMENT	1,532.00	1,532.00	01/25/1996
					1,532.00	
410						
410 005 000096	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	SMOKE EJECTOR	800.00	800.00	07/01/1990
410 005 000097	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	PORTA TANK 2200 GALLON #5613	1,200.00	1,200.00	07/31/1990
410 005 000109	MACHINERY/TOOLS	FIRE/RESCUE DEP/	28' METAL EXTENSION LADDER	650.00	650.00	07/01/1988
410 005 000110	MACHINERY/TOOLS	FIRE/RESCUE DEP/	35' METEAL EXTENSION LADDER	800.00	800.00	07/01/1988
410 005 000119	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	STRETCHER #5641	1,000.00	1,000.00	07/01/1989
410 005 000129	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	STRETCHER #5642	1,000.00	1,000.00	07/01/1989
410 005 000132	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	FAST VAC SUCTION UNIT #5642	550.00	550.00	07/01/1989
410 005 000203	FURNITURE	FIRE/RESCUE DEP/	CHAIR MAX STACKER & DOLLY	2,795.86	2,795.86	05/29/2001
410 005 000209	MACHINERY/TOOLS	FIRE/RESCUE DEP/	TOOL BOX W/TOOLS #5614	550.00	550.00	07/01/1981
410 005 000210	MACHINERY/TOOLS	FIRE/RESCUE DEP/	24' METAL EXTENSION LADDER	700.00	700.00	07/01/1990
410 005 000300	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	TRANSF RADIO OLD TO NEW AMBUL	599.36	599.36	02/08/2000
410 005 000618	MACHINERY/TOOLS	FIRE/RESCUE DEP/	HT1500 FIRE HOSE TESTER W/GUN	2,733.00	2,733.00	03/18/1996
410 005 000645	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	FIRE RESEARCH PORT HOSE RACK	989.00	989.00	10/23/1998
410 005 000646	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	FIRE RESEARCH PORT HOSE RACK	989.00	989.00	10/23/1998
410 005 001046	MACHINERY/TOOLS	FIRE/RESCUE DEP/	CUTTERS EDGE CHAIN SAW #5611	899.00	899.00	07/31/1994
410 005 001050	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	SMOKE EJECTOR #5612	850.00	850.00	07/01/1990
410 005 001053	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	APOLLO DECK GUN #5612	1,685.00	1,685.00	01/17/1994
410 005 001059	MACHINERY/TOOLS	FIRE/RESCUE DEP/	HOMELITE EHE4400HD ELEC GENRTR	550.00	550.00	04/22/1994
410 005 001061	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	2200 GAL PORTA TNK YELLOW 5612	780.00	780.00	02/15/1994
410 005 001094	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	2200 GAL PORTA-TANK SPARE	1,200.00	1,200.00	07/01/1990
410 005 001103	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	AKRON TURBOJET PLAYPIPE 2 1/2"	543.00	543.00	01/17/1994
410 005 001104	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	AKRON TURBOJET PLAYPIPE 2 1/2"	543.00	543.00	01/17/1994
410 005 001681	APPLIANCES	FIRE/RESCUE DEP/	REFRIDGERATOR-WHIRLPOOL	599.00	599.00	09/03/1999
410 005 001682	APPLIANCES	FIRE/RESCUE DEP/	REFRIDGERATOR WHIRLPOOL	599.00	599.00	09/03/1999
410 005 001683	APPLIANCES	FIRE/RESCUE DEP/	WASHING MACHINE WHIRLPOOL	409.00	409.00	09/03/1999
410 005 001684	APPLIANCES	FIRE/RESCUE DEP/	GAS DRYER FRIGIDAR	329.00	329.00	09/03/1999
410 005 001685	APPLIANCES	FIRE/RESCUE DEP/	COMMERCIAL RANGE	1,515.00	1,515.00	09/03/1999
410 005 005628	COMMUNICATIONS EQ.	FIRE/RESCUE DEP/	ROSETTA DEVICE (3)	2,478.50	2,478.50	05/02/2008
410 005 005629	EQUIPMENT	FIRE/RESCUE DEP/	STAIR - PRO STAIR CHAIR	229.00	2,239.00	02/28/2008
410 005 005630	EQUIPMENT	FIRE/RESCUE DEP/	STAIR - PRO STAIR CHAIR	2,239.00	2,239.00	02/28/2008
410 005 005633	EQUIPMENT	FIRE/RESCUE DEP/	STAIR - PRO STAIR CHAIR	2,239.00	2,239.00	02/28/2008
410 005 005639	EQUIPMENT	FIRE/RESCUE DEP/	ADD. COSTS PORTABLE RADIOS	1,793.78	1,793.78	05/19/2010
410 005 005640	EQUIPMENT	FIRE/RESCUE DEP/	RADIO INSTALLATION ON DURANGO	2,765.00	2,765.00	05/10/2010
410 005 005644	EQUIPMENT	FIRE/RESCUE DEP/	LOCKER CABINETS	3,000.00	3,000.00	01/01/2010
410 005 005645	VEHICLES/TRAILERS	FIRE/RESCUE DEP/	ZODIAC BOAT	3,985.00	3,985.00	12/09/2010
410 005 045851	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	2100GAL YELLOW PORTATANK& VALV	1,083.00	1,083.00	07/19/1996
410 005 058001	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	TEMPEST 5 HP TECUMSEH 24"FAN	1,317.00	1,317.00	01/17/1994
410 005 070005	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	200GAL RECT TANK DEFENDRII SKD	1,859.00	1,859.00	05/17/1995
410 005 123101	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	GROUP MISC RESCUE EQUIPMENT	2,700.00	2,700.00	07/01/1989
410 005 123102	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	GROUP MISC RESCUE EQUIPMENT	2,606.00	2,606.00	12/01/1992
410 005 123107	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	MISC EQUIPMENT #5672	2,704.00	2,704.00	11/01/1992
410 005 123111	MACHINERY/TOOLS	FIRE/RESCUE DEP/	FIRE SYSTEMS HAND LANTERN	338.00	338.00	05/16/1996
410 005 123112	VEHICLES/TRAILERS	FIRE/RESCUE DEP/	PORT EQUIPMENT ON 5611	3,126.00	3,126.00	12/31/1996
410 005 123114	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	NOZZLES ADAPTORS, REELS #5611	2,635.00	2,635.00	07/19/1996
410 005 166601	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	JAFFRY BGV BALGT VLV W/BLEEDER	591.00	591.00	01/03/1994

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
410 005 166602	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	GROUP NOZZLES, VALVES	3,000.00	3,000.00	01/01/1981
410 005 166605	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	GROUP NOZZLES, VALVES	4,200.00	4,200.00	01/01/1988
410 005 166606	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	ELKHART 2860-16-36BUTRFLY VALV	1,100.00	1,100.00	11/06/1998
410 005 293902	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	GROUP FIRE HOSE 1 3/4" 1576'	1,600.00	1,600.00	01/01/1994
410 005 293904	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	GROUP FIRE HOSE 3" 575'	1,000.00	1,000.00	01/01/1994
410 005 293906	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	1 3/4"X50': 1 1/2"NST PYROLTE	3,731.00	3,731.00	07/19/1996
410 005 293907	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	2 1/2"X50': 2 1/2"NST PYROLTE	1,565.00	1,565.00	07/19/1996
410 005 293908	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	3"X50': 2 1/2" NST PYROLTE CPL	624.00	624.00	07/19/1996
410 005 293909	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	3"X25': W/2 1/2" NST PYROLITE	298.00	298.00	07/19/1996
410 005 347202	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	STRETCHER L14814	1,186.00	1,186.00	12/01/1992
410 005 357001	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	FAST VAC PORT SUCTION UNIT	550.00	550.00	07/01/1989
410 005 375901	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	SMOKE EJECTOR #5612	800.00	800.00	07/01/1990
410 005 375902	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	SMOKE EJECTOR #5631	800.00	800.00	07/01/1990
410 005 375903	FIRE EXTINGUISHNG EQ	FIRE/RESCUE DEP/	SMOKE EJECTOR #5631	850.00	850.00	07/01/1990
410 005 506004	APPLIANCES	FIRE/RESCUE DEP/	SEARS CLOTHES WASHER	600.00	600.00	07/01/1985
410 005 569241	COMMUNICATIONS EQ.	FIRE/RESCUE DEP/	STATION 2 ALERTING SYSTEM	2,671.00	2,671.00	12/06/1996
410 005 657001	MACHINERY/TOOLS	FIRE/RESCUE DEP/	VACUUM - WET/DRY	500.00	500.00	07/01/1990
410 005 657002	MACHINERY/TOOLS	FIRE/RESCUE DEP/	VACUUM - WET/DRY	500.00	500.00	07/01/1990
410 005 697521	FURNITURE	FIRE/RESCUE DEP/	PLASTIC LAMINATED LOCKERS	2,370.00	2,370.00	10/10/1997
410 005 722023	FURNITURE	FIRE/RESCUE DEP/	BARSTOOL CHAIRS-ST#1 KITCHEN	62.00	62.00	12/31/1999
410 005 722024	FURNITURE	FIRE/RESCUE DEP/	BARSTOOL CHAIRS-ST#1 KITCHEN	62.00	62.00	12/31/1999
410 005 722025	FURNITURE	FIRE/RESCUE DEP/	BARSTOOL CHAIRS-ST#1 KITCHEN	62.00	62.00	12/31/1999
410 005 722026	FURNITURE	FIRE/RESCUE DEP/	BARSTOOL CHAIRS-ST#1 KITCHEN	62.00	62.00	12/31/1999
410 005 748501	F & R BREATHING EQ.	FIRE/RESCUE DEP/	"M" TANK P/N488-32	222.00	222.00	08/05/1999
410 005 748502	F & R BREATHING EQ.	FIRE/RESCUE DEP/	"M" TANK P/N488-32	222.00	222.00	08/05/1999
410 005 748503	F & R BREATHING EQ.	FIRE/RESCUE DEP/	"M" TANK P/N 488-32	222.00	222.00	08/05/1999
410 005 777702	BUILDING IMPROVEMENT	FIRE/RESCUE DEP/	BUILDING IMPROVEMENTS STA #2	.00	3,646.32	08/22/2000
410 005 777705	BUILDING IMPROVEMENT	FIRE/RESCUE DEP/	ALUMINUM SOFFIT & FACIA	4,195.00	4,195.00	09/04/2010
410 005 987001	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	HNDHELD PULSE OXIMTR W/PRB5641	592.00	592.00	07/25/1995
410 005 987002	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	HNDHELD PULSE OXIMTR W/PRB5642	592.00	592.00	07/25/1995
410 005 987003	AMBULNCE EQ & TOOLS	FIRE/RESCUE DEP/	HNDHELD PULSE OXIMTR W/PRB5643	592.00	592.00	07/25/1995
410 005 989101	F & R BREATHING EQ.	FIRE/RESCUE DEP/	OXYGEN REG/"D" TANK PN488-50	168.00	168.00	08/05/1999
410 005 989102	F & R BREATHING EQ.	FIRE/RESCUE DEP/	OXYGEN REG/"D" TANK PN 488-50	168.00	168.00	08/05/1999
410 005 989103	F & R BREATHING EQ.	FIRE/RESCUE DEP/	OXYGEN REG/"D" TANK PN 488-50	168.00	168.00	08/05/1999
					104,535.82	
601						
601 005 056631	601 180379 EQUIPMENT	FIRE/RESCUE DEP/	PULLEY & SPRDR BAR(ROPES/RESCU	157.00	157.00	12/31/1995
601 005 123131	601 180379 EQUIPMENT	FIRE/RESCUE DEP/	MSA AIR SAMPLR-PASSPORT KIT &	3,961.00	3,961.00	04/21/1995
601 005 252831	601 180379 EQUIPMENT	FIRE/RESCUE DEP/	VERTICAL LIFTING HARNESS	82.00	82.00	12/31/1995
601 005 306301	601 180379 EQUIPMENT	FIRE/RESCUE DEP/	LSP HALF BACK SPLINT	355.00	355.00	03/24/1995
601 005 306302	601 180379 EQUIPMENT	FIRE/RESCUE DEP/	FULL BODY SPLINT	424.00	424.00	03/24/1995
601 005 634931	601 180379 EQUIPMENT	FIRE/RESCUE DEP/	EXPLO PROOF LITE/VINYL DUCT	319.00	319.00	12/31/1995
					5,298.00	
602						
602 005 056671	602 180398 OT GEN EQ	FIRE/RESCUE DEP/	PULLEY & SPRDR BAR(ROPES/RESCU	67.00	67.00	12/31/1995
602 005 252871	602 180398 OT GEN EQ	FIRE/RESCUE DEP/	VERTICAL LIFTING HARNESS	35.00	35.00	12/31/1995
602 005 258625	602 180398 OT GEN EQ	FIRE/RESCUE DEP/	ANTENNA FOR ASSET RAD062	540.00	540.00	12/30/1995
602 005 306701	602 180398 OT GEN EQ	FIRE/RESCUE DEP/	LSP HALF BACK SPLINT	152.00	152.00	03/24/1995
602 005 306702	602 180398 OT GEN EQ	FIRE/RESCUE DEP/	FULL BODY SPLINT	182.00	182.00	03/24/1995
602 005 634971	602 180398 OT GEN EQ	FIRE/RESCUE DEP/	EXPLO PROOF LITE/VINYL DUCT	137.00	137.00	12/31/1995
					1,113.00	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
					115,383.82	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
HUMAN RESOURCES						
410						
410 019 000001	COMPUTER EQUIPMENT	HUMAN RESOURCE	COMPUTERS/PRINTERS	3,172.69	3,172.69	04/18/2005
410 019 000002	FURNITURE	HUMAN RESOURCE	OFFICE FURNITURE HR	4,484.18	4,484.18	03/03/2005
					<u>7,656.87</u>	
					<u>7,656.87</u>	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
ICEPLEX						
605						
605 018 001007	EQUIPMENT	ICEPLEX	4 GOAL FRAMES	2,970.00	2,970.00	10/29/2004
605 018 002130	F & R BREATHING EQ.	ICEPLEX	LIFEPAK 500 AED	1,895.00	1,895.00	10/11/2004
605 018 002131	F & R BREATHING EQ.	ICEPLEX	LIFEPAK 500 AED	1,895.00	1,895.00	10/11/2004
605 018 002132	F & R BREATHING EQ.	ICEPLEX	LIFEPAK 500 AED	1,895.00	1,895.00	10/11/2004
605 018 002133	F & R BREATHING EQ.	ICEPLEX	LIFEPAK 500 AED	1,895.00	1,895.00	10/11/2004
605 018 002136	FURNITURE	ICEPLEX	ICEPLEX PLAQUE	4,313.00	4,313.00	12/02/2004
605 018 002137	NETWORK EQUIPMENT	ICEPLEX	UPS - SUPPORT NETWORK EQUIP	2,674.00	2,674.00	08/12/2004
605 018 002138	NETWORK EQUIPMENT	ICEPLEX	UPS- SUPPORT NETWORK EQUIPMEN	2,674.00	2,674.00	08/12/2004
605 018 002139	NETWORK EQUIPMENT	ICEPLEX	UPS-SUPPORT NETWORK EQUIPMENT	2,674.00	2,674.00	08/12/2004
605 018 002195	COMPUTER EQUIPMENT	ICEPLEX	HP PRINTERS (4)	2,399.79	2,399.79	09/14/2004
605 018 002210	FURNITURE	ICEPLEX	PLASMA SCREEN TV & HEARING AST	2,199.37	2,199.37	12/31/2004
605 018 005003	NETWORK EQUIPMENT	ICEPLEX	NETWORK EQUIPMENT RACKS	3,391.45	3,391.45	07/12/2004
605 018 005006	COMMUNICATIONS EQ.	ICEPLEX	RADIO SYSTEM	4,485.75	4,485.75	12/31/2004
605 018 005008	COMPUTER EQUIPMENT	ICEPLEX	TOUCH SCREENS (5)	4,150.83	4,150.83	10/11/2004
605 018 005017	COMMUNICATIONS EQ.	ICEPLEX	RECORDING SYSTEM - FSR	2,769.61	2,769.61	12/31/2005
605 018 005018	COMMUNICATIONS EQ.	ICEPLEX	RECORDING SYSTEM	2,769.61	2,769.61	12/31/2005
					45,051.41	
					45,051.41	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
ISF						
100						
100 006 070004	MACHINERY/TOOLS	ISF	CENTRIFUGAL PMP W/PLASTIC HOSE	1,567.00	1,567.00	06/24/1996
100 006 357005	MACHINERY/TOOLS	ISF	STIHL CHAIN SAW 020T	444.00	1.00	09/11/1998
100 006 532005	MACHINERY/TOOLS	ISF	POST POUNDR/THROTL VALV CHANL8	980.00	980.00	07/20/1996
100 008 423701	PARKS EQUIPMENT	ISF	STIHL TRIMMER FS80	283.00	1.00	07/17/1998
100 008 423702	PARKS EQUIPMENT	ISF	STIHL TRIMMER FS80	283.00	1.00	07/17/1998
100 008 436601	PARKS EQUIPMENT	ISF	ARIENS 5HP TILLER (USED)	450.00	1.00	06/05/1998
100 008 772012	PARKS EQUIPMENT	ISF	JDEERE 6HP 21" PARK MOWER	320.00	1.00	08/28/1998
100 008 981001	PARKS EQUIPMENT	ISF	JOHN DEERE E35 EDGER	478.00	1.00	05/22/1998
					2,553.00	
410						
410 006 000118	EQUIPMENT	ISF	STAINLES STEEL SPREADER	3,721.00	3,721.00	03/25/2003
410 006 000120	EQUIPMENT	ISF	PALLET FORKS	3,980.00	3,980.00	06/13/2003
410 006 000126	VEHICLES/TRAILERS	ISF	SHOULDER BERMER	4,531.00	4,531.00	09/30/2003
410 006 000136	MACHINERY/TOOLS	ISF	GENISYS SHOP TOOL	2,995.00	2,995.00	07/03/2007
410 006 000138	EQUIPMENT	ISF	LOADER FORKS	2,500.00	2,500.00	10/03/2007
410 006 000140	MACHINERY/TOOLS	ISF	LINE STRIPING DRIVER	3,500.00	3,500.00	08/07/2007
410 006 000145	EQUIPMENT	ISF	PRO TECH SNOW PUSHER	2,000.00	2,000.00	03/06/2008
410 006 000146	EQUIPMENT	ISF	PIPE & CABLE LOCATOR	2,561.22	2,561.22	12/31/2008
410 006 000276	MACHINERY/TOOLS	ISF	NORTON CLIPPER 11HP ABR5IV SAW	1,500.00	1,500.00	07/01/1988
410 006 000278	MACHINERY/TOOLS	ISF	MILLER 200 ARC WELDER	700.00	700.00	07/01/1986
410 006 000282	MACHINERY/TOOLS	ISF	FLOOR JACK	650.00	650.00	07/31/1974
410 006 000285	MACHINERY/TOOLS	ISF	WEATHERHEAD HYDRAULIC RINGPRE	950.00	950.00	07/01/1985
410 006 000287	MACHINERY/TOOLS	ISF	CRAFTSMAN DRILL PRESS	700.00	700.00	07/31/1974
410 006 000400	EQUIPMENT	ISF	LAB TORCH HOT AIR LANCE	2,795.00	2,795.00	03/10/2000
410 006 001000	MACHINERY/TOOLS	ISF	B-BOX SALTER FOR 1 TON	2,938.00	2,938.00	12/19/2000
410 006 001568	MACHINERY/TOOLS	ISF	JDEERE 8HP SNOWPLOW #828D-RPM	1,414.00	1,414.00	12/31/1997
410 006 001993	MACHINERY/TOOLS	ISF	INGERSL RAND BLDG AIR COMPRESR	2,500.00	2,500.00	06/10/1994
410 006 001994	MACHINERY/TOOLS	ISF	POWER PRUNER	649.00	649.00	05/05/1994
410 006 001995	MACHINERY/TOOLS	ISF	POWER PRUNER	649.00	649.00	05/05/1994
410 006 001996	MACHINERY/TOOLS	ISF	NEDERMAN WELDING FUMES VACUUM	1.00	1.00	12/31/1994
410 006 001997	MACHINERY/TOOLS	ISF	5 FOOT HIGH RED TOOL BOX	600.00	600.00	08/05/1994
410 006 028001	MACHINERY/TOOLS	ISF	HT 75 STIHL POLE PRUNNER	540.00	540.00	06/18/1999
410 006 033896	VEHICLES/TRAILERS	ISF	SIDE WING SNOW PLOW GRADER	3,600.00	3,600.00	07/01/1988
410 006 069707	VEHICLES/TRAILERS	ISF	MONROE SNOW PLOW #80	2,400.00	2,400.00	07/01/1980
410 006 069708	VEHICLES/TRAILERS	ISF	MONROE SNOW PLOW #83	3,000.00	3,000.00	07/01/1983
410 006 069709	VEHICLES/TRAILERS	ISF	MONROE SNOW PLOW #85	3,000.00	3,000.00	07/01/1985
410 006 069711	VEHICLES/TRAILERS	ISF	MONROE SNOW PLOW #88	3,200.00	3,200.00	07/01/1988
410 006 069712	VEHICLES/TRAILERS	ISF	MONROE SNOW PLOW #89	3,300.00	3,300.00	07/01/1989
410 006 069713	VEHICLES/TRAILERS	ISF	MONROE SNOW PLOW #90	3,400.00	3,400.00	07/01/1990
410 006 069714	VEHICLES/TRAILERS	ISF	MONROE SNOW PLOW #92	4,643.00	4,643.00	12/04/1991
410 006 070002	MACHINERY/TOOLS	ISF	PERMCO PUMP	321.00	321.00	02/24/1994
410 006 070003	MACHINERY/TOOLS	ISF	ORANGE SUBMERSIBLE PUMP	375.00	375.00	03/08/1994
410 006 266201	VEHICLES/TRAILERS	ISF	WACKER ROLLER 7HP	800.00	800.00	07/01/1960
410 006 338911	VEHICLES/TRAILERS	ISF	SIDE WING SNOW PLOW #88	4,000.00	4,000.00	07/01/1988
410 006 338912	VEHICLES/TRAILERS	ISF	SIDE WING SNOW PLOW #89	4,000.00	4,000.00	07/01/1989
410 006 338913	VEHICLES/TRAILERS	ISF	SIDE WING SNOW PLOW #90	3,900.00	3,900.00	07/01/1990
410 006 338914	VEHICLES/TRAILERS	ISF	SIDE WING SNOW PLOW #92	4,000.00	4,000.00	07/01/1991
410 006 338915	VEHICLES/TRAILERS	ISF	SIDE WING SNOW PLOW #93	4,497.00	4,497.00	04/22/1993
410 006 338916	VEHICLES/TRAILERS	ISF	SIDE WING SNOW PLOW #9501	4,500.00	4,500.00	03/03/1995
410 006 338917	VEHICLES/TRAILERS	ISF	SIDE WING SNOW PLOW #9502	4,500.00	4,500.00	03/03/1995
410 006 338918	VEHICLES/TRAILERS	ISF	SIDE WING SNOW PLOW #9601	4,500.00	4,500.00	12/20/1996
410 006 356407	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #80	2,200.00	2,200.00	07/01/1980
410 006 356408	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #83	2,700.00	2,700.00	07/01/1983
410 006 356409	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #85	2,800.00	2,800.00	07/01/1985

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
410 006 356411	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #88	2,900.00	2,900.00	07/01/1988
410 006 356412	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #89	3,000.00	3,000.00	07/01/1989
410 006 356413	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #90	3,100.00	3,100.00	07/01/1990
410 006 356414	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #92	2,305.00	2,305.00	12/04/1991
410 006 356415	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #93	2,305.00	2,305.00	04/22/1993
410 006 356416	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #9501	2,400.00	2,400.00	03/03/1995
410 006 356417	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #9502	2,400.00	2,400.00	03/03/1995
410 006 356418	VEHICLES/TRAILERS	ISF	SALTER ATTACHMENT #96	2,400.00	2,400.00	12/20/1996
410 006 357001	MACHINERY/TOOLS	ISF	STIHL #026 CHAIN SAW	357.00	357.00	07/02/1993
410 006 357002	MACHINERY/TOOLS	ISF	STIHL #026 CHAIN SAW	357.00	357.00	07/06/1993
410 006 357003	MACHINERY/TOOLS	ISF	STIHL #44 CHAIN SAW	450.00	450.00	12/31/1991
410 006 357004	MACHINERY/TOOLS	ISF	CLIPPER ABRASIVE HAND SAW	500.00	500.00	07/01/1986
410 006 379902	VEHICLES/TRAILERS	ISF	8" PLOY WIRE BRUSH BROOM-SWEEPER	494.00	494.00	06/22/1994
410 006 379903	VEHICLES/TRAILERS	ISF	1350 GALLON TANK BROOM SWEEPER	275.00	275.00	06/05/1992
410 006 425511	VEHICLES/TRAILERS	ISF	WHELEN LIGHT BAR & SIREN	1,200.00	1,200.00	07/01/1991
410 006 426005	VEHICLES/TRAILERS	ISF	TRAILER 8X24	600.00	600.00	07/01/1970
410 006 426007	VEHICLES/TRAILERS	ISF	H&S MFG BLACK TRLR-PRISON CREW	1,050.00	1,050.00	06/20/1996
410 006 496001	MACHINERY/TOOLS	ISF	MISC MINOR TOOLS - GARAGE	750.00	750.00	07/01/1974
410 006 529701	MACHINERY/TOOLS	ISF	AMIDA ARROW BOARD	1,800.00	1,800.00	05/31/1994
410 006 532003	MACHINERY/TOOLS	ISF	MALSBARY 250 PORT AIR COMPRESSOR	1,000.00	1,000.00	07/01/1960
410 006 532004	MACHINERY/TOOLS	ISF	WACHER JACK HAMMER	550.00	550.00	07/01/1974
410 006 633901	MACHINERY/TOOLS	ISF	WISE TOOL	525.00	525.00	06/05/1998
410 006 653201	MACHINERY/TOOLS	ISF	SPECTOR PRECISION LASER	995.00	995.00	05/14/1999
410 006 732001	MACHINERY/TOOLS	ISF	CLEAN AIR WASHER PARTS	650.00	650.00	07/01/1985
410 008 000109	PARKS EQUIPMENT	ISF	LINE LIZER PAINT STRIPER & GUN	4,800.00	4,800.00	04/07/2003
410 008 000300	PARKS EQUIPMENT	ISF	01-024023 PLOW ASSEMBLY	4,001.00	4,001.00	10/18/2000
410 008 000304	PARKS EQUIPMENT	ISF	MOSQUITO CONTROL BACKPACK DMI	1,226.00	1,226.00	06/30/1996
410 008 000306	MACHINERY/TOOLS	ISF	POWER PRUNER TT21A-PARK	634.00	634.00	04/11/1996
410 008 001549	PARKS EQUIPMENT	ISF	FS85R LINE TRIMMER	297.00	297.00	06/06/1997
410 008 001550	PARKS EQUIPMENT	ISF	GS85R LINE TRIMMER	297.00	297.00	06/06/1997
410 008 001551	PARKS EQUIPMENT	ISF	FS85R LINE TRIMMER	297.00	297.00	06/06/1997
410 008 001552	PARKS EQUIPMENT	ISF	5HP TORO RECYCLER MWR-RED WAL	292.00	292.00	06/06/1997
410 008 001553	PARKS EQUIPMENT	ISF	5HP TORO RECYCLER MWR-RED WAL	292.00	292.00	06/06/1997
410 008 001554	PARKS EQUIPMENT	ISF	5HP TORO RECYCLER MWR-RED WAL	292.00	292.00	06/06/1997
410 008 001555	PARKS EQUIPMENT	ISF	5HP TORO RECYCLER MWR-RED WAL	292.00	292.00	06/06/1997
410 008 001556	PARKS EQUIPMENT	ISF	5HP TORO RECYCLER MWR-RED WAL	292.00	292.00	06/06/1997
410 008 025001	MACHINERY/TOOLS	ISF	8000LB LIP MOUNTED LIFTING FORK	940.00	940.00	05/09/1996
410 008 425501	VEHICLES/TRAILERS	ISF	WHELEN LIGHT BAR & SIREN	1,200.00	1,200.00	07/01/1991
410 008 425502	VEHICLES/TRAILERS	ISF	WHELEN LIGHT BAR & SIREN	1,200.00	1,200.00	07/01/1991
410 008 426002	VEHICLES/TRAILERS	ISF	H&S MFG 12'SNGL AXL TRLR-PARK1	1,240.00	1,240.00	07/19/1996
410 008 426003	PARKS EQUIPMENT	ISF	H&S MFG 12'SNGL AXL TRLR-PARK2	1,265.00	1,265.00	10/15/1996
410 008 426004	VEHICLES/TRAILERS	ISF	H&S TRLR-PARK MOWER M#UTT716TL	2,162.00	2,162.00	05/05/1994
410 008 426009	VEHICLES/TRAILERS	ISF	H&S MFG TRLR 20"SIDE & HIGATE	1,330.00	1,330.00	06/06/1997
410 008 577001	BOATING/WATER EQ.	ISF	UNDERWATER WEED CUTTER W/ATA	3,800.00	3,800.00	06/29/1995
410 008 772005	PARKS EQUIPMENT	ISF	DEERE 5.0 HP MULCH PUSH MOWER	491.00	491.00	07/06/1993
410 008 772504	PARKS EQUIPMENT	ISF	DEERE 272 MOWER DECK	2,500.00	2,500.00	07/01/1982
410 020 000275	MACHINERY/TOOLS	ISF	POWER GARD PORT GENERATOR 240	600.00	600.00	07/01/1991
410 020 000281	MACHINERY/TOOLS	ISF	LINCOLN AIR COMPRESSOR	800.00	800.00	07/31/1974
410 020 426006	VEHICLES/TRAILERS	ISF	ECONOLINE TANDEM TRLR-BACKHOE	3,000.00	3,000.00	07/01/1987
410 020 732002	MACHINERY/TOOLS	ISF	KEW HIGH PRESSURE WASHER	650.00	650.00	07/01/1974
					178,563.22	
601						
601 020 000004	601 180373 TRANS EQ	ISF	UNRECONCILED BEGINNING BALANCE	594.73	594.73	01/01/1995
601 020 000101	601 180349 FLOW MTR	ISF	GAS MONITORS-GAS LEVELS	2,219.25	2,219.25	07/11/2001
601 020 000108	601 180349 FLOW MTR	ISF	INDUSTRIAL SAMPLER	3,620.32	3,620.32	09/20/2002
601 020 000121	601 180379 EQUIPMENT	ISF	FROST RIPPER - FOR Q4300 LINK	1,305.00	1,305.00	03/28/2003

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
601 020 000122	601 180379 EQUIPMENT	ISF	TOWMASTER C12 TRAILER	2,075.00	2,075.00	09/03/2003
601 020 000123	601 180349 FLOW MTR	ISF	FIBERGLASS REFRIG SAMPLER - LM	3,675.00	3,675.00	06/25/2003
601 020 000124	601 180349 FLOW MTR	ISF	FIBERGLASS REFRIG SAMPLER LM	3,675.00	3,675.00	06/25/2003
601 020 000125	601 180349 FLOW MTR	ISF	FIBERGLASS REFRIG SAMPLER - D	2,825.00	2,825.00	06/25/2003
601 020 000155	601 180349 FLOW MTR	ISF	3710C INDUSTRIAL SAMPLER	3,488.50	3,488.50	06/06/2006
601 020 000500	601 180379 EQUIPMENT	ISF	4"PUMP 483 10HP W/CBL&CNTRL	1,575.00	1,575.00	05/09/2000
601 020 007000	601 180379 EQUIPMENT	ISF	IND SUBMURSABLE PMP-CBL&CNTRL	1,776.08	1,776.08	09/06/2000
601 020 025013	601 180379 EQUIPMENT	ISF	8000LB LIP MOUNTED LIFTING FRK	470.00	470.00	05/09/1996
601 020 025301	601 180379 EQUIPMENT	ISF	8000LB LIP MOUNTED LIFTING FRK	459.00	459.00	05/09/1996
601 020 070013	601 180379 EQUIPMENT	ISF	WATERMAIN PRESSURE TEST PUMP	750.00	750.00	06/19/1997
601 020 070033	601 180379 EQUIPMENT	ISF	WACKER PT3 PORT WATER PUMP	289.00	289.00	07/01/1988
601 020 198013	601 180379 EQUIPMENT	ISF	WA-G56A GENERATOR	1,536.00	1,536.00	04/08/1999
601 020 258733	601 180373 TRANS EQ	ISF	MOTOROLA MAXTRC W/ANTNA T#7002	358.00	358.00	11/12/1999
601 020 357014	601 180379 EQUIPMENT	ISF	STIHL 12" CUTOFF SAW(MAINLINE)	337.00	337.00	06/25/1996
601 020 426023	601 180373 TRANS EQ	ISF	'69 26"MONON SEMITRLR-CON CREW	356.00	356.00	12/16/1996
601 020 469813	601 180379 EQUIPMENT	ISF	TRENCH SAFETY PLATES/BOXES	1,750.00	1,750.00	03/21/1996
601 020 469831	601 180379 EQUIPMENT	ISF	TRENCH BOX 8X12 W/2 SETS SPRDR	2,250.00	2,250.00	08/15/1995
601 020 469832	601 180379 EQUIPMENT	ISF	TRENCH BOX MATERIALS	621.00	621.00	08/15/1995
601 020 469836	601 180379 EQUIPMENT	ISF	EFFICIENCY SM-5 STONE MIZER	1,690.00	1,690.00	08/04/1995
601 020 469837	601 180379 EQUIPMENT	ISF	EFF 6X6XLSM T-BOX W/24"OPEN SP	837.00	837.00	05/19/1995
601 020 469853	601 180379 EQUIPMENT	ISF	TRENCH BOX MATERIAL-METAL WRLD	516.00	516.00	09/08/1995
601 020 656613	601 180349 FLOW MTR	ISF	12"-18" MULTI-SIZE TEST BALL	665.00	665.00	11/06/1998
601 020 656623	601 180349 FLOW MTR	ISF	18"SINGLE SIZE MUNI TEST BALL	587.00	587.00	11/06/1998
601 020 685023	601 180379 EQUIPMENT	ISF	38"BUCKET FOR LINKBELT	1,200.00	1,200.00	09/30/1997
601 020 685353	601 180379 EQUIPMENT	ISF	60" BUCKET FOR LINKBELT 2800Q	1,380.00	750.00	06/25/1999
601 020 698013	601 180379 EQUIPMENT	ISF	TRENCH BOX	750.00	750.00	06/19/1997
601 020 698023	601 180379 EQUIPMENT	ISF	STONE BOAT (BOX)	750.00	750.00	06/19/1997
601 020 728301	601 180379 EQUIPMENT	ISF	ALLOY CHAIN SLING-JENSEN	128.00	128.00	12/31/1995
601 020 797031	601 180379 EQUIPMENT	ISF	STANLY HYDRLIC COMPCTR M#LS110	1,250.00	1,250.00	08/15/1995
601 020 797032	601 180379 EQUIPMENT	ISF	ENTEK CMPCTION WHEEL M# WE24-3	750.00	750.00	08/15/1995
601 020 987351	601 180379 EQUIPMENT	ISF	280011 32"CF EXCAVATOR BUCKET	1,500.00	1,500.00	05/26/1995
					47,377.88	
602						
602 020 000121	602 180398 OT GEN EQ	ISF	FROST RIPPER FOR Q4300 LINKB	1,305.00	1,305.00	03/28/2003
602 020 000122	602 180398 OT GEN EQ	ISF	TOWMASTER C12 TRAILER	2,075.00	2,075.00	09/03/2003
602 020 000500	602 180398 OT GEN EQ	ISF	4" PUMP 483 10HP W/CBL&CNTRL	1,575.00	1,575.00	05/09/2000
602 020 007000	602 180398 OT GEN EQ	ISF	IND SUBMUSABLE PMP-CBL&CNTRL	1,776.08	1,776.08	09/06/2000
602 020 025017	602 180398 OT GEN EQ	ISF	8000LB LIP MOUNTED LIFTING FRK	470.00	470.00	05/09/1996
602 020 025701	602 180394 TOLS SHOP	ISF	8000LB LIP MOUNTED LIFTING FRK	459.00	459.00	05/09/1996
602 020 057071	602 180394 TOLS SHOP	ISF	ELECTRIC FUEL PUMP-FARM FLEET	106.00	106.00	12/31/1995
602 020 070017	602 180398 OT GEN EQ	ISF	WATERMAIN PRESSURE TEST PUMP	750.00	750.00	06/19/1997
602 020 070027	602 180325 ELEC PUMP	ISF	WATER PUMP-PUMP WTR MAIN BREA	1,264.00	1,264.00	09/25/1998
602 020 070037	602 180398 OT GEN EQ	ISF	WACKER PT3 PORT WATER PUMP	245.00	245.00	07/01/1988
602 020 258737	602 180392 TRANS EQ	ISF	MOTORLA MAXTRC W/ANTENA T#7002	358.00	358.00	11/12/1999
602 020 357017	602 180398 OT GEN EQ	ISF	STIHL 12" CUTOFF SAW(MAINLINE)	338.00	338.00	06/25/1996
602 020 426027	602 180392 TRANS EQ	ISF	'69 26"MONON SEMITRLR-CON CREW	356.00	356.00	12/16/1996
602 020 450001	602 180394 TOLS SHOP	ISF	TAPPING MAC SADDLE	1,805.00	1,805.00	12/31/1995
602 020 469817	602 180398 OT GEN EQ	ISF	TRENCH SAFETY PLATES/BOXES	1,750.00	1,750.00	03/21/1996
602 020 469871	602 180394 TOLS SHOP	ISF	TRENCH BOX 8X12 W/2SETS SPRDRS	2,250.00	2,250.00	08/15/1995
602 020 469872	602 180394 TOLS SHOP	ISF	TRENCH BOX MATERIALS	621.00	621.00	08/15/1995
602 020 469873	602 180398 OT GEN EQ	ISF	TRENCH BOX MATERIAL-METAL WRLD	516.00	516.00	09/08/1995
602 020 469876	602 180394 TOLS SHOP	ISF	EFFICIENCY SM-5 STONE MIZER	1,690.00	1,690.00	08/04/1995
602 020 469877	602 180394 TOLS SHOP	ISF	EFF 6X6XLSM T-BOX W/24"OPEN SP	837.00	837.00	05/19/1995
602 020 685027	602 180392 TRANS EQ	ISF	38" BUCKET FOR LINKBELT	1,200.00	1,200.00	09/30/1997
602 020 685357	602 180398 OT GEN EQ	ISF	60" BUCKET FOR LINKBELT 2800Q	1,380.00	750.00	06/25/1999
602 020 698017	602 180398 OT GEN EQ	ISF	TRENCH BOX	750.00	750.00	06/19/1997

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
602 020 698027	602 180398 OT GEN EQ	ISF	STONE BOAT (BOX)	750.00	750.00	06/19/1997
602 020 728701	602 180394 TOLS SHOP	ISF	ALLOY CHAIN SLING-JENSEN	128.00	128.00	12/31/1995
602 020 797071	602 180394 TOLS SHOP	ISF	STANLY HYDRAULC CMPCTR M#LS11C	1,250.00	1,250.00	08/15/1995
602 020 797072	602 180394 TOLS SHOP	ISF	ENTEK COMPACTIO WHEEL M#WE24-3	750.00	750.00	08/15/1995
602 020 987751	602 180394 TOLS SHOP	ISF	280011 32" CF EXCAVATOR BUCKET	1,500.00	1,500.00	05/26/1995
					<u>27,624.08</u>	
603						
603 006 000016	603 180379 EQUIPMENT	ISF	CART TIPPER	3,503.03	3,503.03	03/19/2008
					<u>3,503.03</u>	
801						
801 022 000101	EQUIPMENT	ISF	TARP SYSTEM FOR TRAILER	4,517.00	4,517.00	09/10/2009
801 022 000113	EQUIPMENT	ISF	SNOW BLOWER ATTACHMENT	2,750.00	2,750.00	02/21/2010
801 022 000117	EQUIPMENT	ISF	POWER BROOM T170	3,150.00	3,150.00	09/17/2010
801 022 000118	EQUIPMENT	ISF	ROAD SAW T169	3,600.00	3,600.00	10/20/2010
801 022 000137	EQUIPMENT	ISF	96 UNIVERSAL ASPHALT MILL A068	2,000.00	2,000.00	08/25/2011
801 022 000139	EQUIPMENT	ISF	GAS LEAK DETECTOR T233	4,200.00	4,200.00	10/13/2011
801 022 000153	MACHINERY/TOOLS	ISF	HOMELITE PRESSURE PUMP 5672	1,079.00	1,079.00	04/28/1995
801 022 000154	MACHINERY/TOOLS	ISF	RAMSEY WINCH ROLLER 5672	877.00	877.00	09/01/1992
					<u>22,173.00</u>	
					<u>281,794.21</u>	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
IT						
410						
410 017 000010	COMPUTER EQUIPMENT	IT	EDITING SYSTEM HARDWARE	3,055.68	3,055.68	01/12/2006
410 017 000013	EQUIPMENT	IT	CAMERA/SURVEILL PROJ PRG DVR	2,887.50	2,887.50	03/19/2008
410 017 000015	EQUIPMENT	IT	DIGITAL VIDEO RECORDER- TARGET	3,408.00	3,408.00	06/03/2008
410 017 000017	EQUIPMENT	IT	PANASONIC PROJECTOR	2,747.57	2,747.57	03/12/2009
410 017 000020	EQUIPMENT	IT	MICROPHONES - VH AUDITORIUM	3,493.80	3,493.80	10/10/2009
410 017 000023	NETWORK EQUIPMENT	IT	WIRELESS ACCESS POINTS	1,416.76	1,416.76	12/31/2009
410 017 000025	SECURITY EQUIPMENT	IT	CCTV SYSTEM - CAMERA	2,000.00	2,000.00	06/01/2010
410 017 000026	SECURITY EQUIPMENT	IT	CCTV SYSTEM - CAMERA	2,000.00	2,000.00	06/01/2010
410 017 000027	SECURITY EQUIPMENT	IT	CCTV SYSTEM - CAMERA	2,000.00	2,000.00	06/01/2010
410 017 000028	SECURITY EQUIPMENT	IT	CCTV SYSTEM CAMERA	2,000.00	2,000.00	06/01/2010
410 017 000029	SECURITY EQUIPMENT	IT	CCTV SYSTEM SOFTWARE	3,000.00	3,000.00	06/01/2010
410 017 000034	NETWORK EQUIPMENT	IT	MOBILE ASSET	4,803.00	4,803.00	12/17/2010
410 017 000036	COMPUTER EQUIPMENT	IT	HD SCREEN	2,599.69	2,599.69	08/31/2011
410 017 000037	COMPUTER EQUIPMENT	IT	HD SCREEN	2,599.69	2,599.69	08/31/2011
410 017 000041	INTANGIBLE - COMPTR	IT	EMAIL ARCHIVING	4,989.00	4,989.00	08/08/2011
410 017 000046	NETWORK EQUIPMENT	IT	UPS	2,799.23	2,799.23	12/27/2011
410 017 000049	NETWORK EQUIPMENT	IT	UPS	2,799.23	2,799.23	12/27/2011
410 017 001341	COMPUTER EQUIPMENT	IT	ROLLOVER TABLET - LAPTOP	2,825.00	2,825.00	05/07/2008
410 017 001524	NETWORK EQUIPMENT	IT	DNS/DHCP SERVER	2,718.96	2,718.96	07/20/2006
410 017 001525	NETWORK EQUIPMENT	IT	POLICE DEPARTMENT SERVER	3,940.63	3,940.63	07/20/2006
410 017 001526	NETWORK EQUIPMENT	IT	GIS SERVER	3,940.63	3,940.63	07/20/2006
410 017 001527	NETWORK EQUIPMENT	IT	TAPE LIBRARY BACKUP	3,705.90	3,705.90	10/24/2006
410 017 001613	COMPUTER EQUIPMENT	IT	DOMAIN CONTROL COMPUTER	3,333.22	3,333.22	06/15/2007
410 017 001931	NETWORK EQUIPMENT	IT	VILLAGE HALL CATALYST SWITCH	3,765.35	3,765.35	12/31/2003
410 017 001932	NETWORK EQUIPMENT	IT	PRANGE CATALYST SWITCH	3,765.35	3,765.35	12/31/2003
410 017 001933	NETWORK EQUIPMENT	IT	PRANGE FILE SERVER - TRAINING	3,493.73	3,493.73	12/31/2003
410 017 001934	OFFICE EQUIPMENT	IT	PROJECTOR	2,114.75	2,114.75	12/12/2003
410 017 001935	OFFICE EQUIPMENT	IT	PROJECTOR	2,114.75	2,114.75	12/12/2003
410 017 002500	NETWORK EQUIPMENT	IT	PLAYBACK SERVER - CHANNEL 25	3,702.84	3,702.84	06/10/2009
410 017 002501	EQUIPMENT	IT	VIDEO EDITING SYSTEM	4,326.81	4,326.81	06/10/2009
410 017 002502	NETWORK EQUIPMENT	IT	PD MOBILE SERVER	1,689.38	1,689.38	06/19/2009
410 017 002503	NETWORK EQUIPMENT	IT	SERVER	4,005.00	4,005.00	07/02/2009
410 017 002504	NETWORK EQUIPMENT	IT	SERVER	4,005.00	4,005.00	07/02/2009
410 017 002505	NETWORK EQUIPMENT	IT	SERVER	4,005.00	4,005.00	07/02/2009
410 017 002506	NETWORK EQUIPMENT	IT	SERVER	2,678.83	2,678.83	07/23/2009
410 017 002507	NETWORK EQUIPMENT	IT	BACKUP SERVER	2,272.00	2,272.00	09/04/2009
410 017 002508	NETWORK EQUIPMENT	IT	VH SWITCH VOICE OVER IP	4,897.99	4,897.99	09/23/2009
410 017 002521	COMPUTER EQUIPMENT	IT	GD 6000 STND CONFIG COMPUTER	3,597.70	3,597.70	03/31/2010
410 017 002522	COMPUTER EQUIPMENT	IT	GD 6000 STND CONFIG COMPUTER	3,597.70	3,597.70	03/31/2010
410 017 002523	EQUIPMENT	IT	GO BOOK	4,681.00	4,681.00	05/18/2010
410 017 002524	EQUIPMENT	IT	GO BOOK	4,681.00	4,681.00	05/18/2010
410 017 002525	NETWORK EQUIPMENT	IT	HYBRID DVR SERVER	4,152.10	4,152.10	05/26/2010
410 017 002526	NETWORK EQUIPMENT	IT	FIREWALL	4,740.13	4,740.13	09/24/2010
410 017 002527	NETWORK EQUIPMENT	IT	FIREWALL	4,740.13	4,740.13	09/24/2010
410 017 002528	NETWORK EQUIPMENT	IT	FIREWALL	4,740.13	4,740.13	09/24/2010
410 017 002529	NETWORK EQUIPMENT	IT	FIREWALL	4,740.13	4,740.13	09/24/2010
410 017 002530	COMPUTER EQUIPMENT	IT	HP PRINTER	4,697.68	4,697.68	06/18/2010
410 017 002531	EQUIPMENT	IT	DIGITAL MIXER	2,095.00	2,095.00	08/16/2010
410 017 002532	NETWORK EQUIPMENT	IT	SERVER - MEDIA CHANNEL	2,834.75	2,834.75	10/19/2010
410 017 002533	NETWORK EQUIPMENT	IT	SHAREPOINT SERVER	3,640.63	3,640.63	12/29/2010
410 017 002534	NETWORK EQUIPMENT	IT	DLP SERVER	3,640.63	3,640.63	12/29/2010
410 017 002535	NETWORK EQUIPMENT	IT	GIS SERVER	3,640.63	3,640.63	12/29/2010
410 017 002537	COMPUTER EQUIPMENT	IT	PRINTER	3,800.00	3,800.00	02/21/2011
410 017 002540	COMPUTER EQUIPMENT	IT	VIDEO WORKSTATION	2,143.53	2,143.53	04/07/2011

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
					182,063.14	
					182,063.14	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
MUNI COURT						
410						
410 014 000100	INTANGIBLE - COMPTR	MUNI COURT	TIPSS COURTS LICENSE FEE	2,674.00	2,674.00	08/21/2002
410 014 000101	INTANGIBLE - COMPTR	MUNI COURT	TIPPS LICENSE FEE	500.00	500.00	03/07/2003
410 014 000102	INTANGIBLE - COMPTR	MUNI COURT	TIPSS SOFTWARE LICENSE	3,025.00	3,025.00	12/14/2010
					<u>6,199.00</u>	
					<u>6,199.00</u>	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
MUNICIPAL SERVICES						
410						
410 003 000103	COMMUNICATIONS EQ.	MUNICIPAL SERVIC	RADIO REPEATER UPGRADE	2,872.00	2,872.00	07/26/2002
410 003 000106	INTANGIBLE - COMPTR	MUNICIPAL SERVIC	SOFTWARE FOR COURTS	2,098.55	2,098.55	05/01/2003
410 003 000307	FURNITURE	MUNICIPAL SERVIC	MUNI SERVICES MGR DESK	1,912.00	1,912.00	07/28/1994
410 003 000308	FURNITURE	MUNICIPAL SERVIC	DESK-CLERK #1	1,845.00	1,845.00	07/28/1994
410 003 000309	FURNITURE	MUNICIPAL SERVIC	DESK-CLERK #2	1,543.00	1,543.00	07/28/1994
410 003 000314	FURNITURE	MUNICIPAL SERVIC	DESK-ASST POLICE CHIEF	1,481.00	1,481.00	07/28/1994
410 003 000315	FURNITURE	MUNICIPAL SERVIC	DESK-SHIFT COMMANDER	1,108.00	1,108.00	07/28/1994
410 003 000316	FURNITURE	MUNICIPAL SERVIC	DESK-DETECTIVE SUPERVISOR	1,108.00	1,108.00	07/28/1994
410 003 000317	FURNITURE	MUNICIPAL SERVIC	DESK-SUPERINTENDENT OF PB WKS	1,991.00	1,991.00	07/28/1994
410 003 000318	FURNITURE	MUNICIPAL SERVIC	FILE CABNT-LAT 4DRWR-SUPINT PW	549.00	549.00	07/28/1994
410 003 000319	FURNITURE	MUNICIPAL SERVIC	DESK-POLICE CHIEF	2,685.00	2,685.00	07/28/1994
410 003 000320	FURNITURE	MUNICIPAL SERVIC	CREDENZA-POLICE CHIEF	676.00	676.00	07/28/1994
410 003 000321	FURNITURE	MUNICIPAL SERVIC	TABLE-ROUND WOOD-CHIEF	847.00	847.00	07/28/1994
410 003 000322	FURNITURE	MUNICIPAL SERVIC	DESK-UTILITY ENGINEER	1,991.00	1,991.00	07/28/1994
410 003 000323	FURNITURE	MUNICIPAL SERVIC	FILE CABNT-LAT 4 DRWR-UT ENG	591.00	591.00	07/28/1994
410 003 000324	FURNITURE	MUNICIPAL SERVIC	CHAIR-HIGH BACK FOR JUDGE	401.00	401.00	07/28/1994
410 003 000325	FURNITURE	MUNICIPAL SERVIC	CHAIR-WITNESS FOR COURT ROOM	368.00	368.00	07/28/1994
410 003 000326	FURNITURE	MUNICIPAL SERVIC	CHAIR-CLERK FOR COURT ROOM	271.00	271.00	07/28/1994
410 003 000327	FURNITURE	MUNICIPAL SERVIC	CHAIR-DISPATCH HIGH BACK	406.00	406.00	07/28/1994
410 003 000328	FURNITURE	MUNICIPAL SERVIC	CHAIR-DISPATCH HIGH BACK	406.00	406.00	07/28/1994
410 003 000329	FURNITURE	MUNICIPAL SERVIC	CHAIR-MUNI SERVICES MANAGER	368.00	368.00	07/28/1994
410 003 000330	FURNITURE	MUNICIPAL SERVIC	CHAIR-CLERK #1	368.00	368.00	07/28/1994
410 003 000331	FURNITURE	MUNICIPAL SERVIC	CHAIR-CLERK #2	368.00	368.00	07/28/1994
410 003 000332	FURNITURE	MUNICIPAL SERVIC	CHAIR-CLERICAL DESK	368.00	368.00	07/28/1994
410 003 000333	FURNITURE	MUNICIPAL SERVIC	CHAIR-CLERICAL DESK	368.00	368.00	07/28/1994
410 003 000334	FURNITURE	MUNICIPAL SERVIC	CHAIR-CLERICAL DESK	368.00	368.00	07/28/1994
410 003 000335	FURNITURE	MUNICIPAL SERVIC	CHAIR-CLERICAL DESK	339.00	339.00	07/28/1994
410 003 000336	FURNITURE	MUNICIPAL SERVIC	TABLE-RECTANGULAR-CONF. ROOM	1,045.00	1,045.00	07/28/1994
410 003 000337	FURNITURE	MUNICIPAL SERVIC	CHAIR-DESK HIGH BACK-CHIEF	420.00	420.00	07/28/1994
410 003 000338	FURNITURE	MUNICIPAL SERVIC	CHAIR-DESK HIGH BACK SUPINT PW	420.00	420.00	07/28/1994
410 003 000339	FURNITURE	MUNICIPAL SERVIC	CHAIR-DESK HIGH BACK-UT ENG	420.00	420.00	07/28/1994
410 003 000340	FURNITURE	MUNICIPAL SERVIC	CHIAR-MID BACK DSK-REPT LIBRAR	339.00	339.00	07/28/1994
410 003 000341	FURNITURE	MUNICIPAL SERVIC	CHAIR-MID BACK DSK-REPT LIBRAR	339.00	339.00	07/28/1994
410 003 000342	FURNITURE	MUNICIPAL SERVIC	CHAIR-MID BACK DESK DET OFFICE	339.00	339.00	07/28/1994
410 003 000343	FURNITURE	MUNICIPAL SERVIC	CHAIR-MID BACK DESK DET OFFICE	339.00	339.00	07/28/1994
410 003 000344	FURNITURE	MUNICIPAL SERVIC	STOOL-MECHNCAL HGHT WEAPONS F	214.00	214.00	07/28/1994
410 003 000345	FURNITURE	MUNICIPAL SERVIC	STOOL-MECHNL HEIGHT-WEAPONS RI	214.00	214.00	07/28/1994
410 003 000346	FURNITURE	MUNICIPAL SERVIC	FILE CABNT-5DRWR LAT-DETECTIVE	714.00	714.00	07/28/1994
410 003 000347	FURNITURE	MUNICIPAL SERVIC	5DRWR LAT FILE CAB-ALCOV-DISPA	714.00	714.00	07/28/1994
410 003 000348	FURNITURE	MUNICIPAL SERVIC	5 DRWR LAT FILE CAB-ALCOV-DISP	714.00	714.00	07/28/1994
410 003 000349	FURNITURE	MUNICIPAL SERVIC	5 DRWR LAT FILE CAB-SHFT COMMMD	714.00	714.00	07/28/1994
410 003 000350	FURNITURE	MUNICIPAL SERVIC	5DRWR LAT FIL CABNT-ASST CHIEF	714.00	714.00	07/28/1994
410 003 000351	FURNITURE	MUNICIPAL SERVIC	FILE CAB W/DOOR & LOCK-DPW ARE	329.00	329.00	07/28/1994
410 003 000352	FURNITURE	MUNICIPAL SERVIC	FILE CAB W/DOOR & LOCK-DPW ARE	329.00	329.00	07/28/1994
410 003 000353	FURNITURE	MUNICIPAL SERVIC	CHAIR-MID BACK DESK-DET SUP.	339.00	339.00	07/28/1994
410 003 000354	FURNITURE	MUNICIPAL SERVIC	CHAIR-MID BACK DESK-ASST CHIEF	339.00	339.00	07/28/1994
410 003 000355	FURNITURE	MUNICIPAL SERVIC	TABLE,DRAWING BOARD 60" X 30"	322.00	322.00	07/28/1994
410 003 000356	FURNITURE	MUNICIPAL SERVIC	4DRWR FILE CAB W/HI OVRFIL-DPW	822.00	822.00	07/28/1994
410 003 000357	FURNITURE	MUNICIPAL SERVIC	CHAIR-RALLY MID BACK-CONF ROOM	330.00	330.00	07/28/1994
410 003 000358	FURNITURE	MUNICIPAL SERVIC	CHAIR-RALLY MID BACK-CONF ROOM	330.00	330.00	07/28/1994
410 003 000359	FURNITURE	MUNICIPAL SERVIC	CHAIR-RALLY MID BACK-CONF ROOM	330.00	330.00	07/28/1994
410 003 000360	FURNITURE	MUNICIPAL SERVIC	CHAIR-RALLY MID BACK-CONF ROOM	330.00	330.00	07/28/1994
410 003 000361	FURNITURE	MUNICIPAL SERVIC	CHAIR-RALLY MID BACK-CONF ROOM	330.00	330.00	07/28/1994
410 003 000362	FURNITURE	MUNICIPAL SERVIC	CHAIR-RALLY MID BACK-CONF ROOM	330.00	330.00	07/28/1994
410 003 000363	FURNITURE	MUNICIPAL SERVIC	CHAIR-RALLY MID BACK-CONF ROOM	330.00	330.00	07/28/1994
410 003 000364	FURNITURE	MUNICIPAL SERVIC	CHAIR-RALLY MID BACK-CONF ROOM	330.00	330.00	07/28/1994

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
410 003 000365	FURNITURE	MUNICIPAL SERVIC	FILE CAB 6"X9" DRWR-ALCOV-DISP	555.00	555.00	07/28/1994
410 003 000366	FURNITURE	MUNICIPAL SERVIC	FILE CAB 6"X9" DRWR-ALCOV-DISP	555.00	555.00	07/28/1994
410 003 000367	FURNITURE	MUNICIPAL SERVIC	FILE CAB 6"X9" DRWR-ALCOV-DISP	555.00	555.00	07/28/1994
410 003 000368	FURNITURE	MUNICIPAL SERVIC	FILE CAB 6"X9" DRWR COURT FILE	555.00	555.00	07/28/1994
410 003 000369	FURNITURE	MUNICIPAL SERVIC	FILE CAB 6"X9" DRWR-COURT FILE	555.00	555.00	07/28/1994
410 003 000370	FURNITURE	MUNICIPAL SERVIC	FILE CAB 6"X9" DRWR-DISPATCH &	555.00	555.00	07/28/1994
410 003 000371	FURNITURE	MUNICIPAL SERVIC	FILE CAB 6"X9" DRWR-DISPATCH &	555.00	555.00	07/28/1994
410 003 000372	FURNITURE	MUNICIPAL SERVIC	CHAIR-MID BACK DSK-SHIFT COMDR	339.00	339.00	07/28/1994
410 003 000373	FURNITURE	MUNICIPAL SERVIC	FILE CAB-HI VERT LGL LCK-DISPA	359.00	359.00	07/28/1994
410 003 000374	FURNITURE	MUNICIPAL SERVIC	FIL CAB-HI VRT LGL LCK-DISPATC	359.00	359.00	07/28/1994
410 003 000375	FURNITURE	MUNICIPAL SERVIC	FIL CAB-HI VRT LGL LCK-DISPATC	359.00	359.00	07/28/1994
410 003 000376	FURNITURE	MUNICIPAL SERVIC	FILE CAB-HI VRT LGL LCK-DISPAT	359.00	359.00	07/28/1994
410 003 000377	FURNITURE	MUNICIPAL SERVIC	FIL CAB-HI VRT LGL LCK-DISPATC	359.00	359.00	07/28/1994
410 003 000378	FURNITURE	MUNICIPAL SERVIC	FIL CAB-HI VRT LGL LCK-DISPATC	359.00	359.00	07/28/1994
410 003 000379	FURNITURE	MUNICIPAL SERVIC	FIL CAB-HI VRT LGL LCK-COURT	359.00	359.00	07/28/1994
410 003 000380	FURNITURE	MUNICIPAL SERVIC	FIL CAB-HI VRT LGL LCK-COURT	359.00	359.00	07/28/1994
410 003 000381	FURNITURE	MUNICIPAL SERVIC	FILE CABNT 6"X9" DRWR-DISPATCH	555.00	555.00	07/28/1994
410 003 000382	FURNITURE	MUNICIPAL SERVIC	BEVIS ROLLING TBL-STORAGE-MULT	318.00	318.00	07/28/1994
410 003 000384	DISPATCH EQUIPMENT	MUNICIPAL SERVIC	RE-RECORD PANEL-DCTPHON RECRE	2,692.00	2,692.00	01/25/1994
410 003 000387	FURNITURE	MUNICIPAL SERVIC	4DRWR BLU LTTR FILE CAB-MS MGR	369.00	369.00	07/28/1994
410 003 000388	FURNITURE	MUNICIPAL SERVIC	RECT. TABLE FOR DISPATCH/CLERI	280.00	280.00	07/28/1994
410 003 000395	FURNITURE	MUNICIPAL SERVIC	TRASH RECEPTACLE-COURT ROOM	330.00	330.00	07/28/1994
410 003 000396	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-CHIEF	410.00	410.00	07/28/1994
410 003 000397	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-CHIEF	410.00	410.00	07/28/1994
410 003 000398	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-CHIEF	410.00	410.00	07/28/1994
410 003 000399	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-CHIEF	410.00	410.00	07/28/1994
410 003 000407	FURNITURE	MUNICIPAL SERVIC	A/V CART W/LOCK CABNTS-SQUADRM	369.00	369.00	07/28/1994
410 003 000411	FURNITURE	MUNICIPAL SERVIC	PATRICIAN INTRGR CHAIR-INTERVW	397.00	397.00	07/28/1994
410 003 000412	FURNITURE	MUNICIPAL SERVIC	PATRICIAN INTRGR CHAIR-INTERVW	397.00	397.00	07/28/1994
410 003 000413	FURNITURE	MUNICIPAL SERVIC	PATRICIAN INTRGR CHAIR-INTERVW	397.00	397.00	07/28/1994
410 003 000414	FURNITURE	MUNICIPAL SERVIC	INTERVIEW ROOM TABLE	278.00	278.00	07/28/1994
410 003 000415	FURNITURE	MUNICIPAL SERVIC	INTERVIEW ROOM TABLE	278.00	278.00	07/28/1996
410 003 000416	FITNESS EQUIPMENT	MUNICIPAL SERVIC	TRUE 900 TREADMILL	3,700.00	3,700.00	09/14/1994
410 003 000417	FITNESS EQUIPMENT	MUNICIPAL SERVIC	TRUE 900 TREADMILL	3,700.00	3,700.00	09/14/1994
410 003 000418	FITNESS EQUIPMENT	MUNICIPAL SERVIC	BODYGUARD EXEC K2 STAIRCLIMBER	2,150.00	2,150.00	09/14/1994
410 003 000419	FITNESS EQUIPMENT	MUNICIPAL SERVIC	BODYGUARD EXEC K2 STAIRCLIMBER	2,150.00	2,150.00	09/14/1994
410 003 000420	FITNESS EQUIPMENT	MUNICIPAL SERVIC	PREFERENCE DUAL ACTION BIKE	1,295.00	1,295.00	09/14/1994
410 003 000421	FITNESS EQUIPMENT	MUNICIPAL SERVIC	PREFERENCE DUAL ACTION BIKE	1,295.00	1,295.00	09/14/1994
410 003 000422	FITNESS EQUIPMENT	MUNICIPAL SERVIC	PACIFIC CATALINA LEG PRESS	1,400.00	1,400.00	09/14/1994
410 003 000423	FITNESS EQUIPMENT	MUNICIPAL SERVIC	PACIFIC CATALINA WEIGHT MACHIN	3,895.00	3,895.00	09/14/1994
410 003 000424	FURNITURE	MUNICIPAL SERVIC	TABLE-48" DIAMETER-BREAK ROOM	277.00	277.00	07/28/1994
410 003 000425	FURNITURE	MUNICIPAL SERVIC	TABLE-48" DIAMETER-BREAK ROOM	277.00	277.00	07/28/1994
410 003 000426	FURNITURE	MUNICIPAL SERVIC	TABLE-48" DIAMETER-BREAK ROOM	277.00	277.00	07/28/1994
410 003 000427	FURNITURE	MUNICIPAL SERVIC	TABLE-48" DIAMETER-BREAK ROOM	324.00	324.00	07/28/1994
410 003 000428	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR UT ENGINEER	410.00	410.00	07/28/1994
410 003 000429	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-UT ENGINEER	410.00	410.00	07/28/1994
410 003 000430	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-SUPINTND PW	410.00	410.00	07/28/1994
410 003 000431	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-SUPERINTNDT PW	410.00	410.00	07/28/1994
410 003 000432	FURNITURE	MUNICIPAL SERVIC	5DRWR FLAT MAP FILES (28) DPW	377.00	377.00	07/28/1994
410 003 000433	FURNITURE	MUNICIPAL SERVIC	5DRWR FLAT MAP FILES (28)-DPW	377.00	377.00	07/28/1994
410 003 000434	FURNITURE	MUNICIPAL SERVIC	BOOKCASE 36X15X55-DPW AREA	372.00	372.00	07/28/1994
410 003 000442	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-MUN SERV MGR	284.00	284.00	07/28/1994
410 003 000443	FURNITURE	MUNICIPAL SERVIC	PANELS FOR FILES (ALCOVE)	840.00	840.00	07/28/1994
410 003 000444	FURNITURE	MUNICIPAL SERVIC	36"HI FREESTDG PLANTER-LOBBY	279.00	279.00	07/28/1994
410 003 000445	FURNITURE	MUNICIPAL SERVIC	SEATING W/PERF STEEL TBL-LOBBY	1,166.00	1,166.00	07/28/1994
410 003 000446	FURNITURE	MUNICIPAL SERVIC	TRASH RECEPTACLE 36" HI-LOBBY	316.00	316.00	07/28/1994
410 003 000447	FURNITURE	MUNICIPAL SERVIC	BOOKCASE 3 SHELF-UT ENG OFFICE	258.00	258.00	07/28/1994
410 003 000448	FURNITURE	MUNICIPAL SERVIC	BOOKCASE 3SHLF-SUP PW OFFICE	258.00	258.00	07/28/1994

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
410 003 000449	FURNITURE	MUNICIPAL SERVIC	RACK UNIT 7 REELSHLF-SHOP	882.00	882.00	07/28/1994
410 003 000450	FURNITURE	MUNICIPAL SERVIC	WORK BNCH 30X34X72 W/CENT-SHOP	570.00	570.00	07/28/1994
410 003 000451	FURNITURE	MUNICIPAL SERVIC	WORK BNCH W/CNTR SHLF-MAINT BY	570.00	570.00	07/28/1994
410 003 000452	FURNITURE	MUNICIPAL SERVIC	WORK BENCH-MAINTENANCE BAY	499.00	499.00	07/28/1994
410 003 000453	FURNITURE	MUNICIPAL SERVIC	WORK BNCH W/CNTR-MAINTANCE BA'	570.00	570.00	07/28/1994
410 003 000454	FURNITURE	MUNICIPAL SERVIC	WORKBENCH 30X34X72-MAINT BAY	499.00	499.00	07/28/1994
410 003 000455	FURNITURE	MUNICIPAL SERVIC	WRK BNCH W/CENTR-HEATED VEH ST	570.00	570.00	07/28/1994
410 003 000456	FURNITURE	MUNICIPAL SERVIC	7REEL RACK UNIT SHELF-SHOP STO	341.00	341.00	07/28/1994
410 003 000457	FURNITURE	MUNICIPAL SERVIC	WORK BNCH W/CNTR-LOFT IN SHOP	267.00	267.00	07/28/1994
410 003 000458	FURNITURE	MUNICIPAL SERVIC	WORK BNCH W/CNTR-LOFT IN SHOP	267.00	267.00	07/28/1994
410 003 000459	FURNITURE	MUNICIPAL SERVIC	WORK BNCH 4DRWR 30X34X60-LOFT	722.00	722.00	07/28/1994
410 003 000460	FURNITURE	MUNICIPAL SERVIC	WORK BNCH 4DRWR-LOFT IN SHOP	776.00	776.00	07/28/1994
410 003 000461	FURNITURE	MUNICIPAL SERVIC	WORK BNCH W/CNTR SHLF-LOFT ARE	570.00	570.00	07/28/1994
410 003 000559	APPLIANCES	MUNICIPAL SERVIC	GE REFRIGERATOR	375.00	375.00	01/01/1975
410 003 000562	OFFICE EQUIPMENT	MUNICIPAL SERVIC	IBM ELECTRIC TYPEWRITER CSII	800.00	800.00	07/01/1985
410 003 000579	MAP DETAILING EQ.	MUNICIPAL SERVIC	DART 130 DIAZIT BLUEPRING MACH	2,000.00	2,000.00	12/31/1988
410 003 000589	OFFICE EQUIPMENT	MUNICIPAL SERVIC	SWINTEC ELECTRNC TYPEWRTR 640	545.00	545.00	08/19/1992
410 003 001697	INTANGIBLE - COMPTR	MUNICIPAL SERVIC	GASBOY PC & SOFTWARE	897.00	897.00	12/31/1999
410 003 001992	OFFICE EQUIPMENT	MUNICIPAL SERVIC	SONY TRANSCRIBING MACH TRC5020	290.00	290.00	03/21/1994
410 003 063001	FURNITURE	MUNICIPAL SERVIC	5DRWR FLAT MAP FILES-DPW AREA	75.00	75.00	07/28/1994
410 003 326001	FURNITURE	MUNICIPAL SERVIC	SHELVING UNIT-COMPUTER ROOM	76.00	76.00	07/28/1994
410 003 326002	FURNITURE	MUNICIPAL SERVIC	BOOKCASE 72X12X34-REST RM/CLRK	173.00	173.00	07/28/1994
410 003 326003	FURNITURE	MUNICIPAL SERVIC	DEEP OPEN SHELF UNIT-BIKE/BULK	632.00	632.00	07/28/1994
410 003 326004	FURNITURE	MUNICIPAL SERVIC	DEEP CLOSED SHELF UNIT-EVIDIDE	3,136.00	3,136.00	07/28/1994
410 003 326005	FURNITURE	MUNICIPAL SERVIC	6 SHELF UNIT-LOFT ABOVE SHOP	189.00	189.00	07/28/1994
410 003 326006	FURNITURE	MUNICIPAL SERVIC	6 SHELF UNIT-LOFT ABOVE SHOP	756.00	756.00	07/28/1994
410 003 326008	FURNITURE	MUNICIPAL SERVIC	DEEP OPEN SHELF UNIT-BIKE/BULK	825.00	825.00	07/28/1994
410 003 326009	FURNITURE	MUNICIPAL SERVIC	SHELVING UNIT-COMPUTER ROOM	199.00	199.00	09/14/1994
410 003 346528	FURNITURE	MUNICIPAL SERVIC	STEEL URN-LOBBY	45.00	45.00	07/28/1994
410 003 390013	INTANGIBLE - COMPTR	MUNICIPAL SERVIC	SOFTWARE/COMPUTER BASE RATE	1,600.00	1,600.00	11/23/1994
410 003 390014	INTANGIBLE - COMPTR	MUNICIPAL SERVIC	GASBOY FUEL MAINTENANCE SOFTW.	1,750.00	1,750.00	09/23/1994
410 003 466004	FURNITURE	MUNICIPAL SERVIC	FOLDING TABLES 30" DP X 96" LG	596.00	596.00	07/28/1994
410 003 466005	FURNITURE	MUNICIPAL SERVIC	FOLDING TABLES	745.00	745.00	07/28/1994
410 003 466006	FURNITURE	MUNICIPAL SERVIC	TABLE 60" X 30" X 29 1/2"	182.00	182.00	07/28/1994
410 003 466007	FURNITURE	MUNICIPAL SERVIC	TABLE 48" X 30" X 29 1/2"	162.00	162.00	07/28/1994
410 003 466008	FURNITURE	MUNICIPAL SERVIC	TABLE 36" X 30" X 26 1/2"	138.00	138.00	07/28/1994
410 003 466009	FURNITURE	MUNICIPAL SERVIC	STRT OCCSNL OAK TBL-INTERVW RM	723.00	723.00	07/28/1994
410 003 637001	FURNITURE	MUNICIPAL SERVIC	RCPTN GREENS(BUSH/TREES)-LOBBY	613.00	613.00	07/28/1994
410 003 697401	FURNITURE	MUNICIPAL SERVIC	MED OAK LECTERN-CASTERS-SQUAD	223.00	223.00	07/28/1994
410 003 722002	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-SHIFT COMMANDER	240.00	240.00	07/28/1994
410 003 722003	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-SHIFT COMMANDER	240.00	240.00	07/28/1994
410 003 722004	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-DET SUPERVISOR	240.00	240.00	07/28/1994
410 003 722005	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-DET SUPERVISOR	240.00	240.00	07/28/1994
410 003 722006	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-ASST CHIEF POLICE	240.00	240.00	07/28/1994
410 003 722007	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-ASST CHIEF POLICE	240.00	240.00	07/28/1994
410 003 722008	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-DET OFFICE	240.00	240.00	07/28/1994
410 003 722009	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-DETECTIVE OFFICE	240.00	240.00	07/28/1994
410 003 722010	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-INTERVIEW ROOM	175.00	175.00	07/28/1994
410 003 722011	FURNITURE	MUNICIPAL SERVIC	GUEST CHAIR-INTERVIEW ROOM	175.00	175.00	07/28/1994
410 003 722012	FURNITURE	MUNICIPAL SERVIC	ARMLESS STACK CHAIRS-COURT RM	3,931.00	3,931.00	07/28/1994
410 003 722013	FURNITURE	MUNICIPAL SERVIC	ARMLESS STACK CHARS-WORKOUT F	363.00	363.00	07/28/1994
410 003 722014	FURNITURE	MUNICIPAL SERVIC	ARMLESS STACK CHAIR-TURNOUT RV	1,935.00	1,935.00	07/28/1994
410 003 722015	FURNITURE	MUNICIPAL SERVIC	ARMLESS STACK CHAIRS BREAKROOI	726.00	726.00	07/28/1994
410 003 722016	FURNITURE	MUNICIPAL SERVIC	ARMLESS STACK CHAIR-INTERVW RM	242.00	242.00	07/28/1994
410 003 722018	FURNITURE	MUNICIPAL SERVIC	DOLLY FOR STACK CHAIRS-STORAGE	156.00	156.00	07/28/1994
410 003 722019	FURNITURE	MUNICIPAL SERVIC	ARMLESS ADJ. CHAIR-COMPUTER RM	175.00	175.00	07/28/1994
410 003 722020	FURNITURE	MUNICIPAL SERVIC	RGHT HND TBL ARM CHAIR-SQUADRM	1,214.00	1,214.00	07/28/1994
410 003 752401	FURNITURE	MUNICIPAL SERVIC	500LB CAP CART 36X24X36-SHOP	324.00	324.00	07/28/1994

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
410 003 763422	NETWORK EQUIPMENT	MUNICIPAL SERVIC	FCC LICENSE	426.00	426.00	12/31/1996
410 003 777701	BUILDING IMPROVEMENT	MUNICIPAL SERVIC	BUILDING IMPVMT-RPMC DISPATCH	4,525.93	4,525.93	04/09/2001
					123,914.48	
					123,914.48	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
PARKS DEPARTMENT						
100						
100 008 000298	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA PORT W/RPD RATE CHAR	360.00	360.00	05/10/1997
100 008 000299	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA PORT W/RPD RATE CHAR	360.00	360.00	05/10/1996
100 008 000300	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA PORT W/RPD RATE CHAR	360.00	360.00	05/10/1996
100 008 000301	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA PORT W/RPD RATE CHAR	360.00	360.00	05/10/1996
100 008 000302	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA PORT W/RPD RATE CHAR	360.00	360.00	05/10/1997
100 008 000488	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA M120 W/ANTENNA	540.00	540.00	04/27/1997
100 008 000489	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA M120 W/ANTENNA	540.00	540.00	04/27/1996
100 008 197001	PLAYGROUND EQ.	PARKS DEPARTME	SWING HANGERS & SEATS	686.00	686.00	07/22/1996
					3,566.00	
123						
123 008 555501	LAND	PARKS DEPARTME	9141221040180 LAND	4,992.00	4,992.00	12/31/2001
123 008 555506	LAND	PARKS DEPARTME	9341233230040 LAND	500.00	500.00	04/19/2001
					5,492.00	
410						
410 008 000115	PARKS EQUIPMENT	PARKS DEPARTME	BANNER SAVER BRACKETS	4,323.98	4,323.98	07/31/2003
410 008 000116	PARKS EQUIPMENT	PARKS DEPARTME	PFD BANNERS	4,622.50	4,622.50	07/31/2003
410 008 000117	PARKS EQUIPMENT	PARKS DEPARTME	TRIATHLON BANNERS	4,205.40	4,205.40	09/17/2003
410 008 000120	PARKS EQUIPMENT	PARKS DEPARTME	LIGHTED SPONSORSHIP PANELS	3,954.40	3,954.40	07/31/2003
410 008 000122	FURNITURE	PARKS DEPARTME	FROGGY INDOOR FURNITURE	3,497.67	3,497.67	06/19/2003
410 008 000123	BOATING/WATER EQ.	PARKS DEPARTME	CANOE & PADDLES	2,647.91	2,647.91	04/15/2003
410 008 000124	BOATING/WATER EQ.	PARKS DEPARTME	KAYAKS - 12	4,375.20	4,375.20	04/15/2003
410 008 000125	BOATING/WATER EQ.	PARKS DEPARTME	SAILBOATS - ESCAPE SOLSA	1,889.35	1,889.35	06/09/2003
410 008 000126	BOATING/WATER EQ.	PARKS DEPARTME	PEDAL BOATS/ FISHING BOAT	3,768.18	3,768.18	06/09/2003
410 008 000128	APPLIANCES	PARKS DEPARTME	MICROWAVE/WARMER	2,267.25	2,267.25	06/03/2003
410 008 000130	STREET LIGHTING	PARKS DEPARTME	STREET LIGHTS - FROGGY'S	4,721.45	4,721.45	12/10/2003
410 008 000136	PARKS EQUIPMENT	PARKS DEPARTME	FENCE GUARD	2,817.67	2,817.67	04/24/2008
410 008 000138	PARKS EQUIPMENT	PARKS DEPARTME	PITCHING MOUNDS (2)	3,158.98	3,158.98	05/30/2008
410 008 000142	EQUIPMENT	PARKS DEPARTME	TARPS FOR ATHLETIC FIELD	4,800.00	4,800.00	07/31/2009
410 008 000295	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA RADIUS GP300 W/BELT C	614.00	614.00	09/08/1995
410 008 000296	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA RADIUS GP300 W/BELT C	614.00	614.00	09/08/1995
410 008 000297	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA RADIUS GP300 W/BELT C	614.00	614.00	09/08/1995
410 008 000305	APPLIANCES	PARKS DEPARTME	GIBSON CHEST FREEZER-PRK OFFIC	405.00	405.00	06/24/1996
410 008 000600	FURNITURE	PARKS DEPARTME	DESK CHAIR W/ARMS (BLUE)	402.00	402.00	05/13/1994
410 008 000601	FURNITURE	PARKS DEPARTME	2 TIER PEARL WHITE DESK	341.00	341.00	04/28/1994
410 008 258001	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA M120 MOBILE TRUCK #77	530.00	530.00	04/14/1994
410 008 258076	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA MAXTRAC W/ANTENNA	690.00	690.00	04/08/1999
410 008 258077	COMMUNICATIONS EQ.	PARKS DEPARTME	MOTOROLA MAXTRAC W/ANTENNA	690.00	690.00	04/08/1999
410 008 387001	PARKS EQUIPMENT	PARKS DEPARTME	WEATHERSHIELD TY16182 FOR	1,070.00	1,070.00	11/19/1999
410 008 397001	BUILDING IMPROVEMENT	PARKS DEPARTME	HONEYWELL SECURITY SYSTEM	2,928.00	2,928.00	11/10/1995
410 008 444405	BUILDING	PARKS DEPARTME	PARK SHED - ADDITIONAL	3,637.07	3,637.07	08/31/2007
410 008 466001	FURNITURE	PARKS DEPARTME	60" DIAM ROUND FOLDING TABLES	1,441.00	1,441.00	08/30/1996
410 008 466002	FURNITURE	PARKS DEPARTME	36X36 SQUARE FOLDING TABLES	1,090.00	1,090.00	08/30/1996
410 008 466010	PARKS EQUIPMENT	PARKS DEPARTME	PICNIC TABLES-PARK	4,366.00	4,366.00	08/01/1997
410 008 506001	APPLIANCES	PARKS DEPARTME	SUBZERO REFRIG/FREZER-BCH PAVI	3,583.00	3,583.00	06/24/1996
410 008 506003	APPLIANCES	PARKS DEPARTME	KITCHENAIR MICORWVE-PCH PAVILI	355.00	355.00	06/24/1996
410 008 532001	BUILDING IMPROVEMENT	PARKS DEPARTME	CARRIER/CONDEN UNIT-PRK OFFICE	4,844.00	4,844.00	11/03/1995
410 008 555514	LAND	PARKS DEPARTME	9341232030100/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555515	LAND	PARKS DEPARTME	9341232030105/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555516	LAND	PARKS DEPARTME	9341232030110/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555517	LAND	PARKS DEPARTME	9341232030115/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555518	LAND	PARKS DEPARTME	9341232030120/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555519	LAND	PARKS DEPARTME	9341232030125/80' SHORE PROTEC	2,000.00	2,000.00	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
410 008 555521	LAND	PARKS DEPARTME	9341232920310/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555522	LAND	PARKS DEPARTME	9341232920335/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555523	LAND	PARKS DEPARTME	9341232920345/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555524	LAND	PARKS DEPARTME	9341232920355/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555525	LAND	PARKS DEPARTME	9341232920375/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555526	LAND	PARKS DEPARTME	9341232920385/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555527	LAND	PARKS DEPARTME	9341232920390/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555528	LAND	PARKS DEPARTME	9341232920400/80' SHORE PROTEC	2,000.00	2,000.00	
410 008 555529	LAND	PARKS DEPARTME	9341232920410/436' SHORE PROTE	2,000.00	2,000.00	
410 008 555530	LAND	PARKS DEPARTME	9341232930200/SHORE PROTECTION	2,000.00	2,000.00	
410 008 555531	LAND	PARKS DEPARTME	9341232930335/UNDR WTR SH PROT	2,000.00	2,000.00	
410 008 555538	LAND	PARKS DEPARTME	9341233220010/100'SHORE PROTEC	3,000.00	3,000.00	
410 008 555539	LAND	PARKS DEPARTME	9341233220140/UDR WTR SHR PROT	2,000.00	2,000.00	
410 008 555540	LAND	PARKS DEPARTME	9341233220145/UDR WTR SH PROT	2,000.00	2,000.00	
410 008 555541	LAND	PARKS DEPARTME	9341233230005/UDR WTR SHR PROT	2,000.00	2,000.00	
410 008 555542	LAND	PARKS DEPARTME	9341233230010/UDR WTR SHR PROT	2,000.00	2,000.00	
410 008 555543	LAND	PARKS DEPARTME	9341233230015/UDR WTR SHR PROT	2,000.00	2,000.00	
410 008 555544	LAND	PARKS DEPARTME	9341233230030/UDR WTR SHR PROT	2,000.00	2,000.00	
410 008 555546	LAND	PARKS DEPARTME	9341233230360/1CT LKSHORE PROT	1.00	1.00	
410 008 555547	LAND	PARKS DEPARTME	9341232920380/80'SHR PROTEC	4,220.00	4,220.00	
410 008 630001	PLAYGROUND EQ.	PARKS DEPARTME	BACKSTOP 3 SECTION	1,500.00	1,500.00	07/01/1985
410 008 630002	PLAYGROUND EQ.	PARKS DEPARTME	BACKSTOP 3 SECTION	1,500.00	1,500.00	07/01/1985
410 008 630003	PLAYGROUND EQ.	PARKS DEPARTME	BACKSTOP 3 SECTION	1,500.00	1,500.00	07/01/1985
410 008 630004	PLAYGROUND EQ.	PARKS DEPARTME	BACKSTOP 3 SECTION	1,500.00	1,500.00	07/01/1992
410 008 662001	PLAYGROUND EQ.	PARKS DEPARTME	BLEACHERS 5 TIER 15LF	1,300.00	1,300.00	07/01/1985
410 008 662002	PLAYGROUND EQ.	PARKS DEPARTME	BLEACHERS 5 TIER 15LF	1,300.00	1,300.00	07/01/1985
410 008 662003	PLAYGROUND EQ.	PARKS DEPARTME	BLEACHERS 5 TIER 15LF	1,300.00	1,300.00	07/01/1985
410 008 662004	PLAYGROUND EQ.	PARKS DEPARTME	BLEACHERS 5 TIER 15LF	1,300.00	1,300.00	07/01/1985
410 008 666605	LAND IMPROVEMENT	PARKS DEPARTME	ROLL GRATES -LAND IMPRVMT	2,475.00	2,475.00	05/13/2002
410 008 666607	LAND IMPROVEMENT	PARKS DEPARTME	RIP RAP SHORELINE- FINAL PAYMT	1,022.60	1,022.60	04/17/2002
410 008 666611	LAND IMPROVEMENT	PARKS DEPARTME	FROGGY'S PIER/DOCK	4,879.60	4,879.60	06/09/2003
410 008 722001	FURNITURE	PARKS DEPARTME	STACKING CHAIRS - BEACH PAVILI	3,075.00	3,075.00	07/19/1996
410 008 890361	AMBULNCE EQ & TOOLS	PARKS DEPARTME	LIFEPAK 500 DEFIBRILLATOR	3,179.00	3,179.00	06/05/1998
					158,316.21	
					167,374.21	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
POLICE DEPARTMENT						
410						
410 004 000149	VEHICLES/TRAILERS	POLICE DEPARTME	K-9 UNIT SWITCHOVER #31	2,724.71	2,724.71	07/21/2008
410 004 000150	VEHICLES/TRAILERS	POLICE DEPARTME	MOTORCYCLES - EQUIPMENT	2,351.24	2,351.24	06/26/2008
410 004 000156	EQUIPMENT	POLICE DEPARTME	SIMULATION PISTOLS (6)	2,754.00	2,754.00	12/31/2009
410 004 000157	EQUIPMENT	POLICE DEPARTME	REDMAN TRAINING SUITS FOR DAT	4,655.00	4,655.00	12/31/2009
410 004 000158	EQUIPMENT	POLICE DEPARTME	LASER - SPEED DETECTION	2,003.95	2,003.95	03/12/2009
410 004 000162	EQUIPMENT	POLICE DEPARTME	VEHICLE RADIO EQUIPMENT	2,191.00	2,191.00	09/22/2009
410 004 000163	EQUIPMENT	POLICE DEPARTME	UNMARKED CHANGEOVERS	2,036.00	2,036.00	06/15/2009
410 004 000174	EQUIPMENT	POLICE DEPARTME	PORTABLE RADIOS	2,058.16	2,058.16	03/07/2011
410 004 000175	COMPUTER EQUIPMENT	POLICE DEPARTME	SERVER - PD RECORDS	3,377.00	3,377.00	08/22/2011
410 004 258081	COMMUNICATIONS EQ.	POLICE DEPARTME	MOTOROLA HT1000 PORT RAD-POLIC	854.00	854.00	06/18/1999
410 004 258082	COMMUNICATIONS EQ.	POLICE DEPARTME	MOTOROLA HT-1000 PORT RAD-POLI	854.00	854.00	06/18/1999
410 004 258083	COMMUNICATIONS EQ.	POLICE DEPARTME	MOTOROLA 6UNIT CHARGER HT-1000	524.00	524.00	06/18/1999
410 004 258521	POLICE ACCESSORIES	POLICE DEPARTME	KUSTOM FALCON RADAR UNIT	2,100.00	2,100.00	07/01/1988
410 004 258522	POLICE ACCESSORIES	POLICE DEPARTME	KUSTOM FALCON RADAR UNIT	2,300.00	2,300.00	07/01/1990
410 004 258523	POLICE ACCESSORIES	POLICE DEPARTME	KUSTOM FALCON RADAR UNIT	2,400.00	2,400.00	07/01/1991
410 004 258524	POLICE ACCESSORIES	POLICE DEPARTME	FALCON CORDLESS MPH 110V	1,440.00	1,440.00	06/05/1998
410 004 258525	POLICE ACCESSORIES	POLICE DEPARTME	KUSTOM FALCON CRDLSS 110V MPH	1,602.00	1,602.00	04/08/1999
410 004 329401	WEAPONS	POLICE DEPARTME	REMINGTON 12GA SHOTGUN	600.00	600.00	07/01/1991
410 004 329402	WEAPONS	POLICE DEPARTME	REMINGTON 12GA SHOTGUN	600.00	600.00	07/01/1991
410 004 329403	WEAPONS	POLICE DEPARTME	REMINGTON 12GA SHOTGUN	600.00	600.00	07/01/1991
410 004 329404	WEAPONS	POLICE DEPARTME	REMINGTON 12GA SHOTGUN	600.00	600.00	07/01/1991
410 004 329405	WEAPONS	POLICE DEPARTME	REMINGTON 12GA SHOTGUN	600.00	600.00	07/01/1991
410 004 379091	POLICE ACCESSORIES	POLICE DEPARTME	NIGHT VISION SCOPE	2,500.00	2,500.00	12/09/1994
410 004 665201	VEHICLES/TRAILERS	POLICE DEPARTME	WHELEN LIGHT BAR & SIREN	1,200.00	1,200.00	07/01/1991
410 004 665203	VEHICLES/TRAILERS	POLICE DEPARTME	MX7000 ALL LIGHT 47" LIGHT BAR	650.00	650.00	03/03/1995
410 004 665204	VEHICLES/TRAILERS	POLICE DEPARTME	MX7000 ALL LIGHT 47" LIGHT BAR	650.00	650.00	03/03/1995
410 004 665205	VEHICLES/TRAILERS	POLICE DEPARTME	MX7000 ALL LIGHT 47" LIGHT BAR	650.00	650.00	03/03/1995
410 004 665206	VEHICLES/TRAILERS	POLICE DEPARTME	MX7000 ALL LIGHT 47" LIGHT BAR	650.00	650.00	03/03/1995
410 004 890362	AMBULNCE EQ & TOOLS	POLICE DEPARTME	LIFEPAK 500 DEFIBRILLATOR	3,179.00	3,179.00	06/05/1998
410 004 890363	AMBULNCE EQ & TOOLS	POLICE DEPARTME	LIFEPAK 500 DEFIBRILLATOR	3,179.00	3,179.00	06/05/1998
410 004 890364	AMBULNCE EQ & TOOLS	POLICE DEPARTME	LIFEPAK 500 DEFIBRILLATOR	3,179.00	3,179.00	06/05/1998
					55,062.06	
505						
505 004 353401	POLICE ACCESSORIES	POLICE DEPARTME	IMPORTED APPREHENSION SUIT-DOG	1,150.00	1,150.00	12/04/1998
505 004 891001	POLICE ACCESSORIES	POLICE DEPARTME	PREMIR SYSW/PAGR-TEMP/DOORPE	935.00	935.00	09/11/1998
					2,085.00	
					57,147.06	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
PUBLIC WORKS						
100						
100 006 258016	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA M120 VHR UNTY GN#9601	540.00	540.00	10/25/1996
100 006 258017	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA PORT W/RPD RATE CHRG	360.00	360.00	05/10/1996
					900.00	
410						
410 006 000110	CLASSIFICATION	PUBLIC WORKS	LIQ DISPENSING SYS 00016817	2,392.00	2,392.00	11/29/2001
410 006 000111	CLASSIFICATION	PUBLIC WORKS	LIQ DISPENSING SYS 00016817	2,392.00	2,392.00	11/29/2001
410 006 000112	CLASSIFICATION	PUBLIC WORKS	LIQ DISPENSING SYS 00016817	2,392.00	2,392.00	11/29/2001
410 006 000113	CLASSIFICATION	PUBLIC WORKS	LIQ DISPENSING SYS 00016817	2,392.00	2,392.00	11/29/2001
410 006 000900	INTANGIBLE - COMPTR	PUBLIC WORKS	DATA SERVICE ORACLE DATABASE	3,262.50	3,262.50	11/30/2000
410 006 001904	OFFICE FURNITURE/EQ.	PUBLIC WORKS	VLG ENGINEER OFFICE FURNITURE	1,851.93	1,851.93	09/09/2002
410 006 258002	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA RADIO W/ANTENNA #80	530.00	530.00	02/10/1995
410 006 258004	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA RADIO W/ANTENNA #83	530.00	530.00	02/10/1995
410 006 258005	COMMUNICATIONS EQ.	PUBLIC WORKS	MOROROLA MXV100 MOBILE RAD #85	2,600.00	2,600.00	07/01/1985
410 006 258006	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA MAXTRAC PORT RAD #88	900.00	900.00	07/01/1985
410 006 258007	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA MAXTRAC PORT RAD #89	900.00	900.00	07/01/1985
410 006 258008	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA MAXTRAC PORT RAD #90	900.00	900.00	07/01/1985
410 006 258009	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA MAXTRAC PORT RAD #92	900.00	900.00	07/01/1985
410 006 258010	COMMUNICATIONS EQ.	PUBLIC WORKS	REGENCY XL200 PORT RAD-GRADER	550.00	550.00	07/01/1985
410 006 258012	COMMUNICATIONS EQ.	PUBLIC WORKS	REGENCY H2568 PORT RAD-LOADER	550.00	550.00	07/01/1985
410 006 258013	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA M120 MOBILE RAD #9501	530.00	530.00	04/14/1994
410 006 258014	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA M120 MOBILE RAD #9502	530.00	530.00	04/14/1994
410 006 258015	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTOROLA M120 MOBILE RAD #87	530.00	530.00	04/14/1994
410 006 258071	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTORLA MXTRC 100 W/ANT-TRK#85	540.00	540.00	04/24/1998
410 006 258072	COMMUNICATIONS EQ.	PUBLIC WORKS	MOTORLA MXTRC 100 W/ANT-LOAD03	540.00	540.00	04/24/1998
410 006 777701	BUILDING IMPROVEMENT	PUBLIC WORKS	VILLAGE ENG OFFICE	1,613.05	1,613.05	09/16/2002
					27,325.48	
602						
602 020 777701	602 180321 STRUCTURE	PUBLIC WORKS	VILLAGE ENG OFFICE	806.52	806.52	09/16/2002
					806.52	
603						
603 006 000013	603 180379 EQUIPMENT	PUBLIC WORKS	REAR LOAD CONTAINERS	4,376.00	4,376.00	01/24/2005
					4,376.00	
					33,408.00	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
RECPLEX						
605						
605 012 000200	AQUATIC EQUIPMENT	RECPLEX	POOL/POOL PLAY EQUIPMENT	3,414.88	3,414.88	11/30/2000
605 012 000300	AQUATIC EQUIPMENT	RECPLEX	PORABLE AQUATIC LIFT	4,615.75	4,615.75	11/08/2000
605 012 000600	FITNESS EQUIPMENT	RECPLEX	BALLET BARS	1,404.36	1,404.36	12/13/2000
605 012 001865	NETWORK EQUIPMENT	RECPLEX	FILE SERVER	4,914.00	4,914.00	08/07/2000
605 012 001906	COMPUTER EQUIPMENT	RECPLEX	PENTIUM3 BEACH CONCESSIONS	4,326.83	4,326.83	07/11/2002
605 012 001907	COMPUTER EQUIPMENT	RECPLEX	PENTIUM3 CONCESSIONS	4,081.98	4,081.98	09/04/2002
605 012 001908	COMPUTER EQUIPMENT	RECPLEX	SERVER-RECPLEX	4,259.00	4,259.00	09/09/2002
605 012 001911	FITNESS EQUIPMENT	RECPLEX	ABDOMINAL CRUNCH	2,575.69	2,575.69	11/22/2002
605 012 001912	FITNESS EQUIPMENT	RECPLEX	PEC/REAR DELTOID	2,475.69	2,475.69	11/22/2002
605 012 001915	COMPUTER EQUIPMENT	RECPLEX	MKTNG ASST. WKSTATION &COMP	4,809.00	4,809.00	03/03/2003
605 012 001917	COMPUTER EQUIPMENT	RECPLEX	7300 DT PHASER PRINTER	4,975.00	4,975.00	03/06/2003
605 012 001918	COMPUTER EQUIPMENT	RECPLEX	COMPUTER SYSTEM FOR FROGGY'S	3,097.63	3,097.63	06/19/2003
605 012 001919	AQUATIC EQUIPMENT	RECPLEX	AQUATIC SOUND SYSTEM	2,644.98	2,644.98	08/08/2003
605 012 002035	FITNESS EQUIPMENT	RECPLEX	FREEMOTION HAMSTRING & TOWER	3,794.00	3,794.00	06/17/2004
605 012 002036	FITNESS EQUIPMENT	RECPLEX	FREE MOTION ABDOMINAL & TOWER	3,794.00	3,794.00	06/17/2004
605 012 002037	FITNESS EQUIPMENT	RECPLEX	FREEMOTION TRICEP & TOWER	3,794.00	3,794.00	06/17/2004
605 012 002038	FITNESS EQUIPMENT	RECPLEX	FREEMOTION BICEP & TOWER	3,794.00	3,794.00	06/17/2004
605 012 002039	FITNESS EQUIPMENT	RECPLEX	FREEMOTION ROW & TOWER	3,794.00	3,794.00	06/17/2004
605 012 002040	FITNESS EQUIPMENT	RECPLEX	FREEMOTION SHOULDER & TOWER	4,294.00	4,294.00	06/17/2004
605 012 002041	FITNESS EQUIPMENT	RECPLEX	FREEMOTION LAT/WIDE & TOWER	3,794.00	3,794.00	06/17/2004
605 012 002042	FITNESS EQUIPMENT	RECPLEX	FREEMOTION CHEST & TOWER	4,295.00	4,295.00	06/17/2004
605 012 002043	FITNESS EQUIPMENT	RECPLEX	FREEMOTION QUAD & TOWER	3,794.00	3,794.00	06/17/2004
605 012 002045	FITNESS EQUIPMENT	RECPLEX	FREEMOTION CALF & TOWER	4,294.00	4,294.00	06/17/2004
605 012 002046	FITNESS EQUIPMENT	RECPLEX	FREEMOTION STEP & TOWER	4,594.00	4,594.00	06/17/2004
605 012 002047	FITNESS EQUIPMENT	RECPLEX	FREEMOTION LIFT & TOWER	4,994.00	4,994.00	06/17/2004
605 012 002048	FITNESS EQUIPMENT	RECPLEX	FREEMOTION CABLE CROSS & TOWER	4,994.00	4,994.00	06/17/2004
605 012 002062	FITNESS EQUIPMENT	RECPLEX	6430 RECUMBENT BIKE #2	2,399.00	2,399.00	06/17/2004
605 012 002095	FITNESS EQUIPMENT	RECPLEX	STRETCH ZONE	2,499.00	2,499.00	10/11/2004
605 012 002096	FITNESS EQUIPMENT	RECPLEX	SQUAT RACK	1,819.39	1,819.39	10/11/2004
605 012 002097	FITNESS EQUIPMENT	RECPLEX	POWER CRUNCH	1,736.97	1,736.97	10/11/2004
605 012 002100	INTANGIBLE - COMPTR	RECPLEX	SERVER SOFTWARE	2,791.00	2,791.00	08/07/2000
605 012 002102	FITNESS EQUIPMENT	RECPLEX	2 PRECOR STRETCH TRAINERS	1,316.00	1,316.00	10/11/2004
605 012 002105	BUILDING MAINT EQUIP	RECPLEX	DYNA SCRUB 20" BRUSH & EQUIP	826.90	826.90	10/29/2004
605 012 002106	BUILDING MAINT EQUIP	RECPLEX	20" FLOOR MACHINE	1,119.00	1,119.00	11/09/2004
605 012 002107	APPLIANCES	RECPLEX	REFRIGERATOR	2,370.12	2,370.12	11/30/2004
605 012 002108	APPLIANCES	RECPLEX	SANDWICH PREP	1,870.01	1,870.01	11/30/2004
605 012 002109	APPLIANCES	RECPLEX	BEVERAGE COOLER /FREEZER	2,690.35	2,690.35	11/30/2004
605 012 002111	FITNESS EQUIPMENT	RECPLEX	PRECOR STRETCH TRAINER (4)	2,600.00	2,600.00	08/04/2004
605 012 002116	COMPUTER EQUIPMENT	RECPLEX	WEB SERVER	2,168.97	2,168.97	03/02/2006
605 012 002117	FITNESS EQUIPMENT	RECPLEX	PRECOR 576I	4,741.00	4,741.00	07/05/2006
605 012 002118	FITNESS EQUIPMENT	RECPLEX	PRECOR 576I	4,741.00	4,741.00	07/05/2006
605 012 002119	FITNESS EQUIPMENT	RECPLEX	PRECOR 576I	4,741.00	4,741.00	07/05/2006
605 012 002120	FITNESS EQUIPMENT	RECPLEX	PRECOR 576I	4,741.00	4,741.00	07/05/2006
605 012 002137	NETWORK EQUIPMENT	RECPLEX	UPS- SUPPORT NETWORK EQUIPMEN	891.33	891.33	08/12/2004
605 012 002138	NETWORK EQUIPMENT	RECPLEX	UPS-SUPPORT NETWORK EQUIPMEN	891.33	891.33	08/12/2004
605 012 002139	NETWORK EQUIPMENT	RECPLEX	UPS-SUPPORT NETWORK EQUIPMEN	891.33	891.33	08/12/2004
605 012 002140	PLAYGROUND EQ.	RECPLEX	KIDS COURT ITEMS	2,096.24	2,096.24	09/24/2004
605 012 002141	PLAYGROUND EQ.	RECPLEX	TOT TREE/HIPPO/DINOSAUR	2,428.68	2,428.68	11/08/2004
605 012 002192	COMPUTER EQUIPMENT	RECPLEX	TOUGHBOOK LAPTOP	2,202.55	2,202.55	09/14/2004
605 012 002193	COMPUTER EQUIPMENT	RECPLEX	TOUGHBOOK LAPTOP	2,202.55	2,202.55	09/14/2004
605 012 002194	COMPUTER EQUIPMENT	RECPLEX	TOUGHBOOK LAPTOP	2,202.55	2,202.55	09/14/2004
605 012 002210	NETWORK EQUIPMENT	RECPLEX	RECPLEX SOFTWARE SERVER	4,745.50	4,745.50	08/17/2005
605 012 002215	FITNESS EQUIPMENT	RECPLEX	TOTAL BODY ARC TRAINER	4,910.97	4,910.97	07/11/2006
605 012 002216	FITNESS EQUIPMENT	RECPLEX	TOTAL BODY ARC TRAINER	4,910.97	4,910.97	07/11/2006
605 012 002226	FITNESS EQUIPMENT	RECPLEX	95CI LIFECYCLE	2,243.33	2,243.33	08/24/2006
605 012 002227	FITNESS EQUIPMENT	RECPLEX	95RI RECUMBENT LIFECYCLE	2,379.42	2,379.42	08/24/2006

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
605 012 002228	FITNESS EQUIPMENT	REC Plex	PRECOR 556I EXP	4,134.25	4,134.25	04/26/2007
605 012 002229	FITNESS EQUIPMENT	REC Plex	PRECOR 556I EXP	4,134.25	4,134.25	04/26/2007
605 012 002230	FITNESS EQUIPMENT	REC Plex	PRECOR 556I EXP	4,134.25	4,134.25	04/26/2007
605 012 002233	FITNESS EQUIPMENT	REC Plex	STAIRMASTER 7000 PT STEPMILL	4,241.50	4,241.50	04/26/2007
605 012 002236	FITNESS EQUIPMENT	REC Plex	PRO 6330 UPRIGHT BIKE	2,199.66	2,199.66	04/26/2007
605 012 002240	FITNESS EQUIPMENT	REC Plex	SPINNER NXT 7000	1,257.08	1,257.08	04/26/2007
605 012 002241	FITNESS EQUIPMENT	REC Plex	SPINNER NXT 7000	1,257.08	1,257.08	04/26/2007
605 012 002244	FITNESS EQUIPMENT	REC Plex	SPINNER NXT 7000	1,257.08	1,257.08	04/26/2007
605 012 002247	FITNESS EQUIPMENT	REC Plex	SPINNER NXT 7000	1,257.08	1,257.08	04/26/2007
605 012 002249	FITNESS EQUIPMENT	REC Plex	SPINNER NXT 7000	1,257.08	1,257.08	04/26/2007
605 012 002254	FITNESS EQUIPMENT	REC Plex	MODEL E INDOOR ROWER	1,249.36	1,249.36	04/26/2007
605 012 002255	FITNESS EQUIPMENT	REC Plex	MODEL E INDOOR ROWER	1,249.36	1,249.36	04/26/2007
605 012 002260	FITNESS EQUIPMENT	REC Plex	PRO 2 ALL BODY	3,375.07	3,375.07	04/26/2007
605 012 002261	FITNESS EQUIPMENT	REC Plex	95 CI LIFECYCLE - LIFE PULSE	2,261.64	2,261.64	05/04/2007
605 012 002262	FITNESS EQUIPMENT	REC Plex	95 CI LIFECYCLE - LIFE PULSE	2,261.64	2,261.64	05/04/2007
605 012 002263	FITNESS EQUIPMENT	REC Plex	95RI RECUMBENT BIKE LIFECYCLE	2,261.64	2,261.64	05/04/2007
605 012 002264	FITNESS EQUIPMENT	REC Plex	95RI RECUMBENT BIKE LIFECYCLE	2,261.64	2,261.64	05/04/2007
605 012 002268	FITNESS EQUIPMENT	REC Plex	TOTAL BODY SEATED STEPPER	3,395.00	3,395.00	04/26/2007
605 012 002269	EQUIPMENT	REC Plex	PIZZA OVEN	2,701.99	2,701.99	04/10/2007
605 012 002287	NETWORK EQUIPMENT	REC Plex	DVR UNIT	3,408.00	3,408.00	09/24/2008
605 012 002288	NETWORK EQUIPMENT	REC Plex	DVR UNIT	3,408.00	3,408.00	09/24/2008
605 012 002289	NETWORK EQUIPMENT	REC Plex	DVR UNIT	3,408.00	3,408.00	09/24/2008
605 012 002290	FITNESS EQUIPMENT	REC Plex	95TI TREADMILL	4,850.00	4,850.00	02/28/2008
605 012 002291	FITNESS EQUIPMENT	REC Plex	95TI TREADMILL	4,850.00	4,850.00	02/28/2008
605 012 002292	FITNESS EQUIPMENT	REC Plex	SPINNER NXT 7000	1,282.76	1,282.76	03/10/2008
605 012 002302	FITNESS EQUIPMENT	REC Plex	DDR 2 SYSTEM	4,171.50	4,171.50	05/17/2008
605 012 002304	NETWORK EQUIPMENT	REC Plex	SINGLE CHANNEL MEDIA SERVER	3,009.75	3,009.75	02/11/2008
605 012 002305	FITNESS EQUIPMENT	REC Plex	DELL PRECISION COMPUTER	3,511.35	3,511.35	07/29/2008
605 012 002308	COMPUTER EQUIPMENT	REC Plex	REC Plex FILE SERVER - STORAGE	3,384.99	3,384.99	10/30/2009
605 012 002309	COMPUTER EQUIPMENT	REC Plex	SERVER	3,525.75	3,525.75	07/02/2009
605 012 002310	FITNESS EQUIPMENT	REC Plex	TRUE 1 TREADMILL	4,551.33	4,551.33	03/22/2009
605 012 002311	FITNESS EQUIPMENT	REC Plex	TRUE 2 TREADMILL	4,551.33	4,551.33	03/22/2009
605 012 002312	FITNESS EQUIPMENT	REC Plex	TRUE 3 TREADMILL	4,551.33	4,551.33	03/22/2009
605 012 002313	FITNESS EQUIPMENT	REC Plex	AIRFORCE DUAL ACTION BIKE	820.58	820.58	03/22/2009
605 012 002314	FITNESS EQUIPMENT	REC Plex	STAR TRAC TXT SPINNERS	1,135.00	1,135.00	09/18/2009
605 012 002315	FITNESS EQUIPMENT	REC Plex	STAR TRAC TXT SPINNERS	1,135.00	1,135.00	09/18/2009
605 012 002317	FITNESS EQUIPMENT	REC Plex	STAR TRAC TXT SPINNER	1,135.00	1,135.00	09/18/2009
605 012 002319	FITNESS EQUIPMENT	REC Plex	STAR TRAC TXT SPINNER	1,135.00	1,135.00	09/18/2009
605 012 002322	FITNESS EQUIPMENT	REC Plex	STAR TRAC EST E SERIES STEPPER	2,530.83	2,530.83	02/11/2009
605 012 002323	FITNESS EQUIPMENT	REC Plex	STAR TRAC EST E SERIES STEPPER	2,530.83	2,530.83	02/11/2009
605 012 002325	FITNESS EQUIPMENT	REC Plex	STAR TRAC 7090 NXT SPINNERS	1,178.00	1,178.00	02/11/2009
605 012 002326	FITNESS EQUIPMENT	REC Plex	STAR TRAC 7090 NXT SPINNER	1,178.00	1,178.00	02/11/2009
605 012 002329	FITNESS EQUIPMENT	REC Plex	STAR TRAC 7090 NXT SPINNER	1,178.00	1,178.00	02/11/2009
605 012 002334	FITNESS EQUIPMENT	REC Plex	ABDOMINAL MACHINE	1,995.00	1,995.00	01/19/2009
605 012 002335	FITNESS EQUIPMENT	REC Plex	ROTARY TORSO	2,175.00	2,175.00	01/19/2009
605 012 002336	FITNESS EQUIPMENT	REC Plex	TRICEP PUSHDOWN	1,995.00	1,995.00	01/19/2009
605 012 002337	FITNESS EQUIPMENT	REC Plex	GLUTE HAM	2,175.00	2,175.00	01/19/2009
605 012 002338	FITNESS EQUIPMENT	REC Plex	BIANGULAR LAT ROW	2,175.00	2,175.00	01/19/2009
605 012 002339	FITNESS EQUIPMENT	REC Plex	SUPER POWER RACK W/STORAGE	1,325.00	1,325.00	01/19/2009
605 012 002340	FITNESS EQUIPMENT	REC Plex	PLATFORM FOR A47 SERIES RACK	875.00	875.00	01/19/2009
605 012 002341	FITNESS EQUIPMENT	REC Plex	DECLINE PRESS W/STORAGE	650.00	650.00	01/19/2009
605 012 002342	FITNESS EQUIPMENT	REC Plex	HACK SLIDE	2,125.00	2,125.00	01/19/2009
605 012 002343	FITNESS EQUIPMENT	REC Plex	STAR TRAC SPIN BIKE	1,293.20	1,293.20	05/26/2010
605 012 002344	FITNESS EQUIPMENT	REC Plex	STAR TRAC SPIN BIKE	1,293.20	1,293.20	05/26/2010
605 012 002345	FITNESS EQUIPMENT	REC Plex	STAR TRAC SPIN BIKE	1,293.20	1,293.20	05/26/2010
605 012 002348	FITNESS EQUIPMENT	REC Plex	STAR TRAC SPIN BIKE	1,293.20	1,293.20	05/26/2010
605 012 002350	FITNESS EQUIPMENT	REC Plex	STAR TRAC SPIN BIKE	1,293.20	1,293.20	05/26/2010
605 012 002351	FITNESS EQUIPMENT	REC Plex	STAR TRAC SPIN BIKE	1,293.20	1,293.20	05/26/2010

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
605 012 002352	FITNESS EQUIPMENT	RECPLEX	RECUMBANT BIKE	2,487.40	2,487.40	05/26/2010
605 012 002353	FITNESS EQUIPMENT	RECPLEX	RECUMBANT BIKE	2,487.40	2,487.40	05/26/2010
605 012 002354	FITNESS EQUIPMENT	RECPLEX	RECUMBANT BIKE	2,487.40	2,487.40	05/26/2010
605 012 002355	FITNESS EQUIPMENT	RECPLEX	RECUMBANT BIKE	2,487.40	2,487.40	05/26/2010
605 012 002356	FITNESS EQUIPMENT	RECPLEX	UPRIGHT BIKE	2,263.85	2,263.85	05/26/2010
605 012 002357	FITNESS EQUIPMENT	RECPLEX	UPRIGHT BIKE	2,263.85	2,263.85	05/26/2010
605 012 002364	FITNESS EQUIPMENT	RECPLEX	PRECOR 556	4,270.00	4,270.00	03/15/2010
605 012 002365	FITNESS EQUIPMENT	RECPLEX	PRECOR 556	4,270.00	4,270.00	03/15/2010
605 012 002366	FITNESS EQUIPMENT	RECPLEX	PRECOR 556	4,270.00	4,270.00	03/15/2010
605 012 002367	FITNESS EQUIPMENT	RECPLEX	PRECOR 556	4,270.00	4,270.00	03/15/2010
605 012 002368	FITNESS EQUIPMENT	RECPLEX	CROSSTRAINER	3,640.73	3,640.73	05/18/2010
605 012 002369	FITNESS EQUIPMENT	RECPLEX	CROSSTRAINER	3,640.73	3,640.73	05/18/2010
605 012 002377	FITNESS EQUIPMENT	RECPLEX	VERTIMAX V6 PRO LG	2,664.50	2,664.50	04/30/2010
605 012 002378	COMPUTER EQUIPMENT	RECPLEX	WEB SERVER	3,063.68	3,063.68	03/31/2010
605 012 002383	FITNESS EQUIPMENT	RECPLEX	FREEMOTION REFLEX TREADMILL	4,750.56	4,750.56	05/05/2011
605 012 002384	FITNESS EQUIPMENT	RECPLEX	FREEMOTION REFLEX TREADMILL	4,750.56	4,750.56	05/05/2011
605 012 002385	FITNESS EQUIPMENT	RECPLEX	FREEMOTION REFLEX TREADMILL	4,750.56	4,750.56	05/05/2011
605 012 002386	FITNESS EQUIPMENT	RECPLEX	FREEMOTION REFLEX TREADMILL	4,750.56	4,750.56	05/05/2011
605 012 002387	FITNESS EQUIPMENT	RECPLEX	FREEMOTION FREE STRIDER ELLIPT	4,229.88	4,229.88	05/05/2011
605 012 002389	EQUIPMENT	RECPLEX	ICE MAKER	2,224.00	2,065.00	06/28/2011
605 012 002390	FITNESS EQUIPMENT	RECPLEX	FUNCTIONAL TRAINER	2,876.25	2,876.25	07/31/2011
605 012 002392	FITNESS EQUIPMENT	RECPLEX	EFI GRAVITY BOARD	2,165.00	2,165.00	08/18/2011
605 012 002393	FITNESS EQUIPMENT	RECPLEX	EFI GRAVITY BOARD	2,165.00	2,165.00	08/18/2011
605 012 002394	FITNESS EQUIPMENT	RECPLEX	JACOBS LADDER	4,229.88	4,229.88	08/01/2011
605 012 002396	EQUIPMENT	RECPLEX	PANASONIC LCD PROJECTOR	2,590.66	2,590.66	12/31/2011
605 012 002400	FURNITURE	RECPLEX	50" TV & 19" TV/VCR COMBO	2,153.94	2,153.94	10/18/2000
605 012 003200	FIELDHOUSE EQUIPMEN	RECPLEX	TENNIS EQUIP W/NET	4,511.00	4,511.00	09/06/2000
605 012 004100	PHONE EQUIPMENT	RECPLEX	PHONE EQUIPMENT - EXPANSION	2,940.06	2,940.06	05/01/2003
605 012 004300	FURNITURE	RECPLEX	6 - LAMINATE TABLES	2,372.28	2,372.28	10/13/2003
605 012 004500	FITNESS EQUIPMENT	RECPLEX	WIRELESS RECEIVER	4,220.00	4,220.00	09/24/2004
605 012 004600	FITNESS EQUIPMENT	RECPLEX	BOSU TRAINER & CART	2,558.55	2,558.55	10/11/2004
605 012 004900	OFFICE EQUIPMENT	RECPLEX	STORAGE MAIL BOXES	1,945.67	1,945.67	12/10/2004
605 012 005003	FITNESS EQUIPMENT	RECPLEX	MISC FITNESS EQUIPMENT	4,055.78	4,055.78	11/30/2004
605 012 005004	COMPUTER EQUIPMENT	RECPLEX	MISC COMPUTER EQUIPMENT	2,981.17	2,981.17	09/01/2004
605 012 005005	NETWORK EQUIPMENT	RECPLEX	NETWORK EQUIPMENT RACKS	1,130.49	1,130.49	07/12/2004
605 012 005007	COMMUNICATIONS EQ.	RECPLEX	RADIO SYSTEM	441.75	441.75	12/31/2004
605 012 005015	COMMUNICATIONS EQ.	RECPLEX	POOL SOUND SYSTEM	4,379.95	4,379.95	12/31/2004
605 012 005017	COMMUNICATIONS EQ.	RECPLEX	PAGING SYSTEM	4,081.47	4,081.47	12/31/2004
605 012 005022	BUILDING MAINT EQUIP	RECPLEX	COMPRESSOR	3,461.33	3,461.33	05/16/2006
605 012 005024	EQUIPMENT	RECPLEX	UPRIGHTS, STEP BEAMS & WALLSPC	3,574.92	3,574.92	09/26/2006
605 012 005029	EQUIPMENT	RECPLEX	COMPRESSOR	2,641.06	2,641.06	06/28/2007
605 012 005034	EQUIPMENT	RECPLEX	HYDROCARD WINDOW CLEANING SYS	4,195.00	4,195.00	09/10/2008
605 012 005040	EQUIPMENT	RECPLEX	SECURITY CAMERA	3,439.93	3,439.93	09/24/2009
605 012 005041	EQUIPMENT	RECPLEX	SKATE HARNESS	2,872.00	2,872.00	05/31/2009
605 012 005042	EQUIPMENT	RECPLEX	BABY U CRIBS	3,480.89	3,480.89	03/31/2009
605 012 005051	EQUIPMENT	RECPLEX	BSS SOUND WEB	3,500.00	3,500.00	09/13/2010
605 012 005061	EQUIPMENT	RECPLEX	2006 GOLF CART	2,350.00	2,350.00	10/29/2010
605 012 005067	EQUIPMENT	RECPLEX	BENCH FOR POOL DECK	2,720.00	2,720.00	06/20/2011
605 012 005068	EQUIPMENT	RECPLEX	BENCH FOR POOL DECK	2,720.00	2,720.00	06/20/2011
605 012 005069	EQUIPMENT	RECPLEX	BENCH FOR POOL DECK	2,720.00	2,720.00	06/20/2011
605 012 005070	EQUIPMENT	RECPLEX	SCOREBOARD	2,827.50	2,827.50	12/02/2011
605 012 005071	EQUIPMENT	RECPLEX	SCOREBOARD	2,827.50	2,827.50	12/02/2011
605 012 005073	EQUIPMENT	RECPLEX	PAGING SPEAKERS	4,209.00	4,209.00	12/28/2011
605 012 005075	EQUIPMENT	RECPLEX	HOYER LIFT - TR	2,130.00	2,130.00	09/30/2011
605 012 005078	EQUIPMENT	RECPLEX	JOHNSON 35HP MOTOR FOR BOAT	3,000.00	3,000.00	08/25/1995
605 012 444420	BUILDING	RECPLEX	BOOSTER PUMP (ORIGINAL POOL)	2,440.60	2,440.60	05/07/2010
605 012 444421	BUILDING	RECPLEX	BOOSTER PUMP (WHIRLPOOL)	2,440.60	2,440.60	05/07/2010
605 012 444422	BUILDING	RECPLEX	CONTROLLER (ORIGINAL POOL)	4,474.65	4,474.65	05/07/2010

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
605 012 444423	BUILDING	RECPLEX	CONTROLLER (WHIRLPOOL)	4,474.65	4,474.65	05/07/2010
605 012 444424	BUILDING	RECPLEX	CONTROLLER (NEW POOL)	4,474.65	4,474.65	05/07/2010
605 012 666005	LAND IMPROVEMENT	RECPLEX	LAND IMPROVEMENT RECPLEX ADD	3,876.77	3,876.77	09/27/2004
605 012 777712	BUILDING IMPROVEMENT	RECPLEX	BLDG IMPRVMT LKVIEW SOUND SYS	3,700.62	3,700.62	06/30/2007
605 012 777721	BUILDING IMPROVEMENT	RECPLEX	LIGHTING FIELD HOUSE & ARENA	2,181.00	2,181.00	11/22/2011
605 012 777724	BUILDING IMPROVEMENT	RECPLEX	ICE LOGO - PATRIOTS	2,752.00	2,752.00	06/11/2011
					520,749.06	
					520,749.06	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
SANITATION						
603						
603 006 000017	603 180379 EQUIPMENT	SANITATION	RFID IMAGER	3,817.92	3,817.92	05/05/2008
603 006 000018	603 180379 EQUIPMENT	SANITATION	LATITUDE D630 LAPTOP	3,504.77	3,504.77	06/05/2008
603 006 000019	603 180379 EQUIPMENT	SANITATION	LATITUDE D630 LAPTOP	3,968.06	3,968.06	06/05/2008
603 006 000020	603 180379 EQUIPMENT	SANITATION	LATITUDE D630 LAPTOP	3,833.91	3,833.91	06/05/2008
603 006 000021	603 180379 EQUIPMENT	SANITATION	LATITUDE D630 LAPTOP	3,833.91	3,833.91	06/05/2008
603 006 000022	603 180379 EQUIPMENT	SANITATION	LATITUDE D630 LAPTOP	3,833.91	3,833.91	06/05/2008
603 006 000023	603 180379 EQUIPMENT	SANITATION	LATITUDE D630 LAPTOP	3,821.43	3,821.43	06/05/2008
603 006 777701	603 180320 BUILDING	SANITATION	BUILDING IMPRVMT - FIBER OPTIC	4,470.00	4,470.00	10/07/2008
					31,083.91	
					31,083.91	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
STORM						
410						
410 111 555501	LAND	STORM	9341233220015 LAND ACQUISITION	1,690.44	1,690.44	09/25/2001
410 111 555502	LAND	STORM	93412329303380 LAND ACQUISITIO	1,478.00	1,478.00	05/23/2002
					<u>3,168.44</u>	
					<u>3,168.44</u>	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
STREET LIGHTING						
123						
123 013 111102	STREET LIGHTING	STREET LIGHTING	STREET LIGHTS-COOPER HEIGHTS	4,670.00	4,670.00	12/31/2001
123 013 111122	STREET LIGHTING	STREET LIGHTING	WOODFIELD ESTATES - LIGHTS	4,350.00	4,350.00	09/06/2007
					<u>9,020.00</u>	
					<u>9,020.00</u>	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
UTILITIES						
410						
410 020 000394	OFFICE EQUIPMENT	UTILITIES	SHARP UX-172 FAX MACHINE	392.00	392.00	02/05/1994
410 020 001235	COMMUNICATIONS EQ.	UTILITIES	COMPAQ LTE ELITE LAPTOP-UT ENG	1,205.00	1,205.00	02/02/1996
410 020 016940	COMMUNICATIONS EQ.	UTILITIES	OKIDATA 5400 FAX-DIGGER HOTLIN	100.00	100.00	12/31/1999
410 020 258011	COMMUNICATIONS EQ.	UTILITIES	REGENCY XL200 PORT RAD-BACKHOE	550.00	550.00	07/01/1985
					2,247.00	
601						
601 020 000117	601 180349 FLOW MTR	UTILITIES	ST. JOHNS LIFT STATION	2,658.00	2,658.00	04/25/2002
601 020 000130	601 180391 OFF FURN	UTILITIES	CHAIRS - PRANGE CONF ROOM	1,154.10	1,154.10	11/20/2003
601 020 000131	601 180379 EQUIPMENT	UTILITIES	CISCO CATALYST 2950G	2,322.50	2,322.50	10/06/2003
601 020 000133	601 180397 COMM EQ	UTILITIES	DIGITAL DATARADIO TRANSCEIVER	2,124.00	2,124.00	12/22/2003
601 020 000134	601 180397 COMM EQ	UTILITIES	DIGITAL DATARADIO TRANSCEIVER	2,124.00	2,124.00	12/22/2003
601 020 000135	601 180397 COMM EQ	UTILITIES	DIGITAL DATARADIO TRANSCEIVER	2,124.00	2,124.00	12/22/2003
601 020 000136	601 180397 COMM EQ	UTILITIES	DIGITAL DATARADIO TRANSCEIVER	2,124.00	2,124.00	12/22/2003
601 020 000137	601 180397 COMM EQ	UTILITIES	DIGITAL DATARADIO TRANSCEIVER	2,124.00	2,124.00	12/22/2003
601 020 000138	601 180397 COMM EQ	UTILITIES	DIGITAL DATARADIO TRANSCEIVER	2,124.00	2,124.00	12/22/2003
601 020 000139	601 180397 COMM EQ	UTILITIES	DIGITAL DATARADIO TRANSCEIVER	2,124.00	2,124.00	12/22/2003
601 020 000140	601 180397 COMM EQ	UTILITIES	DIGITAL DATARADIO TRANSCEIVER	2,124.00	2,124.00	12/22/2003
601 020 000145	601 180397 COMM EQ	UTILITIES	ZIRBEL LIFT STATION IMPROV	497.37	497.37	12/31/2004
601 020 000152	601 180397 COMM EQ	UTILITIES	ZIRBEL LIFT STATION IMPROV	2,896.55	2,896.55	12/31/2005
601 020 000169	601 180391 OFF FURN	UTILITIES	SOFTWARE UPGRADE - ARC SRV	1,750.00	1,750.00	12/04/2007
601 020 000174	601 180379 EQUIPMENT	UTILITIES	LAPTOP - LATITUDE ATG D630	1,207.01	1,207.01	07/30/2008
601 020 000187	601 180349 FLOW MTR	UTILITIES	PORTABLE SAMPLER	2,309.95	2,309.95	09/17/2010
601 020 000188	601 180379 EQUIPMENT	UTILITIES	CONFINED SPACE SAFETY EQUIPMEN	2,579.72	2,579.72	12/17/2010
601 020 000197	601 180379 EQUIPMENT	UTILITIES	VIDEO/COMPUTER	2,486.71	2,486.71	04/07/2011
601 020 001693	601 180349 FLOW MTR	UTILITIES	ICE-O-MATIC ECU050A2	1,150.00	1,150.00	07/22/1999
601 020 001904	601 180391 OFF FURN	UTILITIES	VLG ENGINEER OFFICE FURNITURE	925.97	925.97	09/09/2002
601 020 015433	601 180379 EQUIPMENT	UTILITIES	WORKSTATION-UTILITY SECRETARY	1,464.00	1,464.00	12/03/1997
601 020 015443	601 180379 EQUIPMENT	UTILITIES	TASKCHAIR-UTILITY SECRETARY	106.00	106.00	12/03/1997
601 020 015453	601 180379 EQUIPMENT	UTILITIES	MAP FILE CABINET	269.00	269.00	03/27/1997
601 020 015483	601 180379 EQUIPMENT	UTILITIES	MAP FILE CABINET	269.00	269.00	03/27/1997
601 020 016473	601 180379 EQUIPMENT	UTILITIES	MODEL XE-100 DENVER SCALE-LAB	1,385.00	1,385.00	03/27/1998
601 020 016753	601 180391 OFF FURN	UTILITIES	5DRWR MAP FILE-SAND COLOR	307.00	307.00	04/16/1999
601 020 016793	601 180391 OFF FURN	UTILITIES	K&E 4037 ENGINEERING COPIER	2,357.00	2,357.00	11/19/1999
601 020 057031	601 180379 EQUIPMENT	UTILITIES	ELECTRIC FUEL PUMP-FARM FLEET	106.00	106.00	12/31/1995
601 020 058002	601 180379 EQUIPMENT	UTILITIES	FAN ADAPTOR	72.00	72.00	12/31/1995
601 020 067013	601 180349 FLOW MTR	UTILITIES	PARSHALL FLUME-7TH AVE MTR PIT	3,905.00	3,905.00	08/14/1998
601 020 086013	601 180349 FLOW MTR	UTILITIES	FLOW MONITOR TELEMETRY PANEL	4,620.00	4,620.00	12/31/1998
601 020 086023	601 180349 FLOW MTR	UTILITIES	FLOW MONITOR TELEMETRY PANEL	4,620.00	4,620.00	12/31/1998
601 020 086033	601 180349 FLOW MTR	UTILITIES	FLOW MONITOR TELEMETRY PANEL	4,620.00	4,620.00	12/31/1998
601 020 185900	601 180391 OFF FURN	UTILITIES	DUPLO CUT SHEET BURSTER	2,069.00	2,069.00	09/18/2000
601 020 357013	601 180379 EQUIPMENT	UTILITIES	AUTOMATIC SAMPLR/SHUTOFF/HEATF	4,323.00	4,323.00	01/23/1996
601 020 370013	601 180349 FLOW MTR	UTILITIES	PORT SAMPLER-AMERICAN SIGMA900	1,599.00	1,599.00	05/14/1999
601 020 554013	601 180379 EQUIPMENT	UTILITIES	NAPCO AUTOCLAV MODEL 9000D	2,995.00	2,995.00	11/24/1997
601 020 667012	601 180334 SEC TRTMT	UTILITIES	BROWING GEAR BOX-UTILITY SUPPL	1,899.34	1,899.34	06/02/1995
601 020 667135	601 180334 SEC TRTMT	UTILITIES	SUTORBILT BLOWER REPAIR PARTS	859.00	859.00	02/02/1999
601 020 728631	601 180349 FLOW MTR	UTILITIES	VERBATIM 8 CHANNEL DIALERS	4,000.00	4,000.00	03/10/1998
601 020 728632	601 180349 FLOW MTR	UTILITIES	VERBATIM 8 CHANNEL DIALER	4,000.00	4,000.00	03/10/1998
601 020 728633	601 180349 FLOW MTR	UTILITIES	VERBATIM 9 CHANNEL DIALER	4,000.00	4,000.00	03/10/1998
601 020 777004	601 180321 IMPROVEMT	UTILITIES	LEAN TO SHED	3,802.33	3,802.33	04/19/2010
601 020 777701	BUILDING IMPROVEMENT	UTILITIES	VILLAGE ENG OFFICE	806.53	806.53	09/16/2002
601 777 000001	601 180331 IMPROVEMT	UTILITIES	OVERHEAD DOOR	2,405.00	2,405.00	03/27/2007
601 777 000002	601 180331 IMPROVEMT	UTILITIES	METAL DOORS (2)	3,708.00	3,708.00	10/03/2007
601 777 000003	601 180331 IMPROVEMT	UTILITIES	FURNACE	2,745.00	2,745.00	08/29/2007

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
					102,241.08	
602						
602 012 002156	FITNESS EQUIPMENT	UTILITIES	PRECOR CROSS TRAINER	3,562.50	3,562.50	01/01/2004
602 012 002160	FITNESS EQUIPMENT	UTILITIES	4600 STAIRMASTER	2,132.14	2,132.14	01/01/2004
602 020 000103	602 180398 OT GEN EQ	UTILITIES	EASY START LOGIC BOARD	2,189.50	2,189.50	08/13/2001
602 020 000127	602 180391 OFF FURN	UTILITIES	CHAIRS- PRANGE CONF ROOM	1,154.10	1,154.10	11/20/2003
602 020 000128	602 180398 OT GEN EQ	UTILITIES	CISCO CATALYST 2950G	2,322.50	2,322.50	10/06/2003
602 020 000130	602 180397 COMM EQUI	UTILITIES	DIGITAL DATA RADIO TRASCEIVER	2,124.00	2,124.00	12/22/2003
602 020 000131	602 180397 COMM EQUI	UTILITIES	DIGITAL DATARADIO TRASCEIVERS	2,124.00	2,124.00	12/22/2003
602 020 000169	602 180399 EQUIPMENT	UTILITIES	SOFTWARE UPGRADE - ARC SRV	1,750.00	1,750.00	12/04/2007
602 020 000174	602 180391 OFF FURN	UTILITIES	LAPTOP - LATITUDE ATG D630	1,207.01	1,207.01	07/30/2008
602 020 000175	602 180397 COMM EQUI	UTILITIES	SCADA SERVER	2,699.37	2,699.37	10/07/2008
602 020 000178	602 180399 EQUIPMENT	UTILITIES	OPS SOFTWARE LICENSE	1,300.00	1,300.00	12/31/2008
602 020 000181	602 180398 OT GEN EQ	UTILITIES	HI E DRY DEHUMIDIFIER	3,265.00	3,265.00	06/19/2010
602 020 000186	602 180397 COMM EQUI	UTILITIES	SHERIDAN BOOSTER GENERATOR	2,445.75	2,445.75	09/20/2011
602 020 001904	602 180391 OFF FURN	UTILITIES	VLG ENGINEER OFFICE FURNITURE	925.95	925.95	09/09/2002
602 020 015437	602 180391 OFF FURN	UTILITIES	WORKSTATION-UTILITY SECRETARY	1,464.00	1,464.00	12/03/1997
602 020 015447	602 180391 OFF FURN	UTILITIES	TASKCHAIR-UTILITY SECRETARY	107.00	107.00	12/03/1997
602 020 015457	602 180391 OFF FURN	UTILITIES	MAP FILE CABINET	269.00	269.00	03/27/1997
602 020 015487	602 180391 OFF FURN	UTILITIES	MAP FILE CABINET	269.00	269.00	03/27/1997
602 020 016757	602 180391 OFF FURN	UTILITIES	5DRWR MAP FILE-SAND COLOR	307.00	307.00	04/16/1999
602 020 016797	602 180391 OFF FURN	UTILITIES	K&E 4037 ENGINEERING COPIER	1,238.00	1,238.00	11/19/1999
602 020 016947	602 180391 OFF FURN	UTILITIES	OKIDATA 5400 FAX-DIGGER HOTLIN	310.00	310.00	12/31/1999
602 020 185900	602 180391 OFF FURN	UTILITIES	DUPLO CUT SHEET BURSTER	2,069.00	2,069.00	09/18/2000
602 020 390177	602 180399 EQUIPMENT	UTILITIES	SOFTWARE AUTOREAD-RADIOREAD	4,808.00	4,808.00	12/31/1997
602 020 390187	602 180399 EQUIPMENT	UTILITIES	ARCSRV FOR WIN NT-WK ORDR#1610	178.00	178.00	03/13/1998
602 020 390207	602 180399 EQUIPMENT	UTILITIES	APC SMART UPS 1400 VA	268.00	268.00	03/13/1998
602 020 656017	602 180325 ELEC PUMP	UTILITIES	WACHS POWRDRIVEII-VALV OPERATF	4,123.00	4,123.00	03/13/1998
602 020 777702	602 180321 STRUCTURE	UTILITIES	FENCE - 165 WTR TOWER	3,400.00	3,400.00	05/21/2007
602 020 777704	602 180321 STRUCTURE	UTILITIES	LEAN TO SHED	4,416.20	4,416.20	12/14/2010
602 020 850671	602 180391 OFF FURN	UTILITIES	ALLOCATE 96 FURN-SEE GEN FUND	3,023.00	3,023.00	12/31/1996
602 020 850672	602 180391 OFF FURN	UTILITIES	ALLOCATE 97 FURN-SEE GEN FUND	4,370.00	4,370.00	12/31/1997
					59,821.02	
603						
603 020 185900	603 180379 EQUIPMENT	UTILITIES	DUPLO CUT SHEET BURSTER	2,094.00	2,094.00	09/18/2000
					2,094.00	
					166,403.10	

Caselle Asset #	Classification	Department	Description	Repl. Cost	Total Cost	Installed Date
VILLAGE HALL						
410						
410016 000004	EQUIPMENT	VILLAGE HALL	COPY ROOM CABINETS	3,911.00	3,911.00	06/17/2010
410016 000005	EQUIPMENT	VILLAGE HALL	CUBICLES	3,128.60	3,128.60	02/08/2011
					<u>7,039.60</u>	
					<u>7,039.60</u>	
					<u>1,944,627.65</u>	

Report Criteria:

Asset.Disposition Date (Special) = 01/01/2013-12/31/2013

**CLERK'S CERTIFICATION OF
BARTENDER LICENSE APPLICATIONS**

Period Ending: June 11, 2013

I, Jane M. Romanowski, Village Clerk of the Village of Pleasant Prairie, Kenosha County, Wisconsin, do hereby certify the following persons have applied for bartender licenses and **each applicant is in compliance with the guidelines set forth in Chapter 194 of the Municipal Code.** I recommend approval of the applications for each person as follows:

NAME OF APPLICANT

LICENSE TERM

- | | |
|-----------------------------|--------------------|
| 1. Alix N. Gross | thru June 30, 2015 |
| 2. Cassandra L. Juga | thru June 30, 2015 |
| 3. Nicholas E. Paczkowski | thru June 30, 2015 |
| 4. Robert P. Raven | thru June 30, 2015 |
| 5. Jessica L. Stolfi | thru June 30, 2015 |
| 6. Nicole L. Sutton-Griffin | thru June 30, 2015 |
| 7. Micah J. Zayner | thru June 30, 2015 |

Jane M. Romanowski
Village Clerk

**CLERK'S CERTIFICATION OF
RENEWAL BARTENDER LICENSE APPLICATIONS**

Period Ending: June 11, 2013

I, Jane M. Romanowski, Village Clerk of the Village of Pleasant Prairie, Kenosha County, Wisconsin, do hereby certify the following persons have applied for a renewal bartender license, and **each applicant is in compliance with the guidelines set forth in Chapter 194 of the Municipal Code.** I recommend approval of the application for each person as follow:

<u>NAME OF APPLICANT</u>	<u>LICENSE TERM</u>
1. Lisa F. Biederman	June 30, 2015
2. Barry A. Cable	June 30, 2015
3. Rafael C. Delgado	June 30, 2015
4. Belinda L. Dile	June 30, 2015
5. Donald L. Greene	June 30, 2015
6. Eva Marie Hawkins	June 30, 2015
7. Debra L. Jablonski-Wick	June 30, 2015
8. Linda M. Johnson	June 30, 2015
9. Kevin C. Keski	June 30, 2015
10. Jeffrey G. Leech	June 30, 2015
11. Thomas N. Leech	June 30, 2015
12. Jamie L. Maurer	June 30, 2015
13. Stephanie E. Mora	June 30, 2015
14. Matthew Nedweski	June 30, 2015
15. Darlene M. Nemeth-Elam	June 30, 2015
16. Felicia M. Price	June 30, 2015
17. Tracy D. Rasch	June 30, 2015
18. Dana M. Sampson	June 30, 2015
19. Julie N. Schnucker	June 30, 2015
20. LaVonna A. Sedlack	June 30, 2015
21. Mary E. Sheffield	June 30, 2015
22. Gurpreet Kaur Singh	June 30, 2015
23. Jasleen Kaur Singh	June 30, 2015
24. James E. Sinnen	June 30, 2015
25. Richard M. Stiles	June 30, 2015
26. Kristy L. Torrez	June 30, 2015
27. Jessica A. Weishaar	June 30, 2015
28. Rita M. Wheeler	June 30, 2015
29. Frances A. Willkomm	June 30, 2015

NOTE: ALL LICENSEES LISTED ABOVE HAVE SUBMITTED RENEWAL APPLICATIONS AND THE POLICE DEPARTMENT HAS SEARCHED ITS RECORDS. FOLLOWING PAST PRACTICE DUE TO THE NUMBER AND TIME REQUIRED, THE RENEWAL APPLICATIONS WERE NOT COPIED FOR THE BOARD MEETING.

Jane M. Romanowski
Village Clerk



MEMORANDUM

TO: VILLAGE BOARD OF TRUSTEES

FROM: MICHAEL R. POLLOCOFF
VILLAGE ADMINISTRATOR

DATE: JUNE 13, 2013

RE: POLICE AND FIRE COMMISSION APPOINTMENT

I recommend Roger Mayer be reappointed to the Police and Fire Commission.
The term expires May 1, 2018.