
Tippecanoe COUNTY, INDIANA

City OF Lafayette
(City or Town) (Name of Unit)
(City and Town Form 225 Only)

ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
(IC 8-17-4.1)

FOR THE YEAR ENDED
DECEMBER 31, 20_15

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION I - FINANCIAL STATEMENT**
Part of State Form 54400 (6-10)

	Motor Vehicle Highway	Local Road & Street		Local Option Hwy User Tax	Total All Funds
Cash - January 1	\$ 1,006,276.00	\$ 53,149.00	\$	\$ 357,434.00	\$ 1,416,859.00
Operating Receipts ¹ :					
Taxes	\$2,206,115.00				\$2,206,115.00
Intergovernmental	\$2,419,700.00	\$578,992.00		\$903,786.00	\$3,902,478.00
Charges for Services	\$188,116.00	\$1,516.00		\$16,441.00	\$206,073.00
Other		\$10,385.00			\$10,385.00
Total Operating Receipts	\$4,813,931.00	\$590,893.00		\$920,227.00	\$6,325,051.00
Bond Proceeds					
Interfund Loan Proceeds					
Investments Matured or Sold					
Other: _____					
Total Receipts	\$4,813,931.00	\$590,893.00		\$920,227.00	\$6,325,051.00
Operating Disbursements ² :					
Administration	\$5,278,751.00				\$5,278,751.00
Maintenance and Repair		\$420,187.00			\$420,187.00
Construction and Reconstruction		\$22,979.00		\$1,221,978.00	\$1,244,957.00
General Undistributed		\$65,404.00			\$65,404.00
Debt Service					
Total Operating Disbursements	\$5,278,751.00	\$508,570.00		\$1,221,978.00	\$7,009,299.00
Interfund Loan Payments					
Interfund Loans Made					
Investments Purchased					
Other: _____					
Total Disbursements	\$5,278,751.00	\$508,570.00		\$1,221,978.00	\$7,009,299.00
Excess					
Over (Under) Total Disbursements	\$464,820.00	\$82,323.00		\$301,751.00	\$684,248.00
Cash - December 31	\$ 541,456.00	\$ 135,472.00	\$	\$ 55,683.00	\$ 732,611.00
Investments - December 31					
Cash and Investments - December 31	\$ 541,456.00	\$ 135,472.00	\$	\$ 55,683.00	\$ 732,611.00
Tax Rate Per Hundred (Counties Only)			\$		

Note: ¹Operating Receipts from Section Ia

²Operating Disbursements from Section IIa

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION Ia - DETAIL OF OPERATING RECEIPTS FOR COMMON FUNDS**

Part of State Form 54400 (8-10)

	<u>Motor Vehicle Highway</u>	<u>Local Road & Street</u>	<u>Local Option Hwy User Tax</u>	<u>Total All Funds</u>
Operating Receipts:				
Taxes, list source(s)				
Property	\$2,054,084.00			\$2,054,084.00
FIT	\$28,623.00			\$28,623.00
Vehicle/Aircraft Excise Tax	\$109,432.00			\$109,432.00
CVET	\$13,976.00			\$13,976.00
Total Taxes²	\$2,206,115.00			\$2,206,115.00
Distribution from State Auditors Office Intergovernmental, list source(s)				
MVH Distribution	\$2,419,700.00			\$2,419,700.00
MVH #1 #2 CVET/FIT/Lic Excise				
LRS Distribution		\$578,992.00		\$578,992.00
Wheel Tax			\$903,786.00	\$903,786.00
Total Intergovernmental²	\$2,419,700.00	\$578,992.00	\$903,786.00	\$3,902,478.00
Charges for Services, list service(s)				
Weed Control	\$26,597.00			\$26,597.00
Insurance Reimbursements	\$122,950.00			\$122,950.00
Sale Surplus/Refunds	\$38,569.00	\$1,516.00	\$16,441.00	\$56,526.00
Total Charges for Services²	\$188,116.00	\$1,516.00	\$16,441.00	\$206,073.00
Other, list sources(s)				
Sidewalk construction		\$10,385.00		\$10,385.00
Total Other²		\$10,385.00		\$10,385.00
Total Operating Receipts	\$4,813,931.00	\$590,893.00	\$920,227.00	\$6,325,051.00

Note: ¹From Section Ib
²Totals to Section I

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION IIa - DETAIL OF OPERATING DISBURSEMENTS OF COMMON FUNDS**

Part of State Form 54400 (8-10)

	Motor Vehicle Highway	Local Road & Street	Cumulative Bridge	Local Option Hwy User Tax	Total All Funds
Administration:					
Personal Services	\$3,708,174.00				\$3,708,174.00
Supplies	\$802,665.00				\$802,665.00
Other Services and Charges	\$760,945.00				\$760,945.00
Capital Outlay	\$6,967.00				\$6,967.00
Total Administration²	<u>\$5,278,751.00</u>				<u>\$5,278,751.00</u>
Maintenance and Repair:					
Personal Services					
Supplies		\$420,187.00			\$420,187.00
Other Services and Charges		\$22,979.00			\$22,979.00
Capital Outlay		\$65,404.00			\$65,404.00
Total Maintenance and Repair²		<u>\$508,570.00</u>			<u>\$508,570.00</u>
Construction and Reconstruction:					
Personal Services					
Supplies					
Other Services and Charges					
Capital Outlay				\$1,221,978.00	\$1,221,978.00
Total Construction and Reconstruction²				<u>\$1,221,978.00</u>	<u>\$1,221,978.00</u>
General and Undistributed:					
Personal Services					
Supplies					
Other Services and Charges					
Capital Outlay					
Total General and Undistributed²					
Debt Service:					
Payments of Principal and Interest ²					
Total Operating Disbursements	<u>\$5,278,751.00</u>	<u>\$508,570.00</u>		<u>\$1,221,978.00</u>	<u>\$7,009,299.00</u>

Note: ¹From Section IIb

²Totals to Section I

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION IIIa - CONSTRUCTION AND RECONSTRUCTION**
Part of State Form 54400 (8-10)

NOTE: These are the same funds reported in Section II, with additional information on individual projects.

MOTOR VEHICLE HIGHWAY FUND

ROAD/STREET PROJECTS			Area		Type of Work						Project Cost <i>(Provide this information only if known)</i>				
Location of Project			Length (mi)	Width (ft)	New Construction	Rehabilitation	Resurfacing	Surface Treatment	Traffic/Safety	Federal Aid Used	Contract Total	LPA Materials	LPA Labor	LPA Equipment	Total Cost
Road/Street	From Road/Street	To Road/Street													
TOTAL MVH FUNDS FOR ROAD/STREET CONSTRUCTION AND RECONSTRUCTION											\$				

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION IIIb - CONSTRUCTION AND RECONSTRUCTION**

Part of State Form 54400 (8-10)

NOTE: These are the same funds reported in Section II, with additional information on individual projects.

LOCAL ROADS AND STREET FUND

ROAD/STREET PROJECTS			Area		Type of Work						Project Cost (Provide this information only if known)					
Location of Project			Length (mi)	Width (ft)	New Construction	Rehabilitation	Resurfacing	Surface Treatment	Traffic/Safety	Federal Aid Used	Contract Total	LPA Materials	LPA Labor	LPA Equipment	Total Cost	
Road/Street	From Road/Street	To Road/Street														
TOTAL LRS FUNDS FOR ROAD/STREET CONSTRUCTION AND RECONSTRUCTION											\$					

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION IIIc - CONSTRUCTION AND RECONSTRUCTION**

Part of State Form 54400 (8-10)

NOTE: These are the same funds reported in Section II, with additional information on individual projects.

MOTOR VEHICLE HIGHWAY FUND

BRIDGE PROJECTS			Area		Type of Work				Project Cost <i>(Provide this information only if known)</i>				
Location of Project			Length (ft)	Width (ft)	New / Replacement	Rehabilitation	Maintenance	Federal Aid Used	Contract Total	LPA Materials	LPA Labor	LPA Equipment	Total Cost
Bridge Number	County Road	Feature											
TOTAL MVH FUNDS FOR BRIDGE CONSTRUCTION AND RECONSTRUCTION											\$		

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION III d - CONSTRUCTION AND RECONSTRUCTION**
Part of State Form 54400 (8-10)

NOTE: These are the same funds reported in Section II, with additional information on individual projects.

LOCAL ROADS AND STREET FUND

BRIDGE PROJECTS			Area		Type of Work				Project Cost <i>(Provide this information only if known)</i>				
Location of Project			Length (ft)	Width (ft)	New / Replacement	Rehabilitation	Maintenance	Federal Aid Used	Contract Total	LPA Materials	LPA Labor	LPA Equipment	Total Cost
Bridge Number	County Road	Feature											
TOTAL LRS FUNDS FOR BRIDGE CONSTRUCTION AND RECONSTRUCTION											\$		

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION IIIe - CONSTRUCTION AND RECONSTRUCTION**
Part of State Form 54400 (8-10)

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CUMULATIVE BRIDGE FUND

BRIDGE PROJECTS			Area		Type of Work				Project Cost (Provide this information only if known)				
Location of Project			Length (ft)	Width (ft)	New / Replacement	Rehabilitation	Maintenance	Federal Aid Used	Contract Total	LPA Materials	LPA Labor	LPA Equipment	Total Cost
Bridge Number	County Road	Feature											
TOTAL CUMULATIVE BRIDGE FUNDS FOR BRIDGE CONSTRUCTION AND RECONSTRUCTION											\$		

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION IIIf - CONSTRUCTION AND RECONSTRUCTION**

Part of State Form 54400 (8-10)

NOTE: These are the same funds reported in Section II, with additional information on individual projects.

OTHER DESIGNATED FUNDS FOR BRIDGE WORK

BRIDGE PROJECTS			Area		Type of Work				Project Cost (Provide this information only if known)					
Location of Project			Length (ft)	Width (ft)	New / Replacement	Rehabilitation	Maintenance	Federal Aid Used	Contract Total	LPA Materials	LPA Labor	LPA Equipment	Total Cost	
Bridge Number	County Road	Feature												
TOTAL													FUNDS FOR BRIDGE CONSTRUCTION AND RECONSTRUCTION	\$

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FOR LOCAL ROADS AND STREETS
SECTION IIIg - CONSTRUCTION AND RECONSTRUCTION

Part of State Form 54400 (8-10)

NOTE: These are the same funds reported in Section II, with additional information on individual projects.

UNDS FOR ROAD / STREET WORK

Local Option User Tax

ROAD/STREET PROJECTS			Area		Type of Work						Project Cost (Provide this information only if known)				
Location of Project			Length (mi)	Width (ft)	New Construction	Rehabilitation	Resurfacing	Surface Treatment	Traffic/Safety	Federal Aid Used	Contract Total	LPA Materials	LPA Labor	LPA Equipment	Total Cost
Road/Street	From Road/Street	To Road/Street													
S. 27th Street	Elmwood Avenue	Bonny Lane	0.09	26.00			X								59,769.87
Elmwood Avenue	N. 18th Street	N. 20th Street	0.20	42.00			X								-
Elmwood Avenue	N. 20th Street	Wayne Terrace	0.33	52.00			X								-
Elmwood Avenue	Wayne Terrace	Greenbush st	0.19	34.00			X								128,268.34
Winterset Drive	Plymouth Dr.	Drexel Dr.	0.23	26.00			X								316,624.81
N. 13th Street	Columbia Street	South Street	0.06	26.00			X								8,507.33
Kimberly Drive	Kensington Drive	Shenandoah Drive	0.28	30.00			X								33,884.92
Amherst Drive	Kensington Drive	Shenandoah Drive	0.25	30.00			X								17,050.21
Kensington Drive	Creasy Lane	Amherst Drive	0.41	30.00			X								50,563.88
Eastland Drive	South Street	Dead End	0.48	20.00			X								23,765.97
S. 9th Street	Twyckenham Blvd	CR 430 S	1.78	26.00			X								183,339.81
Haggerty Lane	SR 38	VMP E	1.08	24.00			X								125,140.24
N. 14th Street	Main Street	South Street	0.10	36.00			X								9,158.60
S. 11th Street	Kossuth Street	Central Avenue	0.25	36.00			X								51,546.59
Prange Drive	Kenwood Avenue	Courtland Avenue	0.22	24.00			X								21,182.81
Jackson Street	Main Street	Lincoln Street	0.05	30.00	X										13,354.00
TOTAL															1,042,157.38

FUNDS FOR ROAD/STREET CONSTRUCTION AND RECONSTRUCTION \$ \$ 1,042,157.38

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION IV - CLASSIFICATION OF HIGHWAY OR STREET EMPLOYEES**
Part of State Form 54400 (8-10)

Work Classification	Number of Employees	
	Full Time	Part Time
Highway Director	1	
Manager Operations	1	
Manager Fleet Maintenance	1	
Engineers		
Assistant Engineer(s)		
Clerical Assistant(s)	3	
Foremen	5	
Truck Drivers	13	
Equipment Operators	9	
Garage Mechanics	7	
Traffic Technicians	2	
Laborer(s)	18	
List others:		
Total	60	

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION V - EQUIPMENT INVENTORY**

Part of State Form 54400 (8-10)

Unit No	Make	Model	Description	Year of		Actual Cost ⁽¹⁾ (w/o trade)
				Manufacture	Purchase	
16122	MACK	GU533	TANDEM	2015	2015	\$104,947.00
16123	MACK	GU533	TANDEM	2015	2015	\$104,947.00
1440	SCAG	TIGER CAT	ZTR MOWER	2014	2015	\$6,859.00
15134P	HENDERSON		10x42 REVERSABLE SNOW PLOW	2015	2015	\$15,585.00
15134S	HENDERSON	FSH 201	13' SS SPREADER	2015	2015	\$14,753.00
15135P	HENDERSON		10x42 REVERSABLE SNOW PLOW	2015	2015	\$15,585.00
15135S	HENDERSON	FSH 201	13' SS SPREADER	2015	2015	\$14,753.00
16122	HENDERSON		14' DUMP BODY	2015	2015	\$24,018.00
16122P	HENDERSON		10x42 REVERSABLE SNOW PLOW	2015	2015	\$16,063.00
16122S	HENDERSON	FSH 201	13' SS SPREADER	2015	2015	\$36,328.00
16123	HENDERSON		14' DUMP BODY	2015	2015	\$24,332.00
16123P	HENDERSON		10x42 REVERSABLE SNOW PLOW	2015	2015	\$16,063.00
16123S	HENDERSON	FSH 201	13' SS SPREADER	2015	2015	\$36,328.00
13136	BOBCAT	A770IT4	SKIDSTEER LOADER	2013	2014	\$50,911.00
96	JOHN DEERE	X730	TRACTOR	2013	2014	\$15,887.00
15134	MACK	GU533	TANDEM	2014	2014	\$ 151,194.00
15135	MACK	GU533	TANDEM	2014	2014	\$ 151,194.00
14124	FORD	F350	PICK UP TRUCK	2014	2014	\$ 28,106.00
141125	FORD	F350	PICK UP TRUCK	2014	2014	\$ 28,106.00

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION VI - CHANGES TO CERTIFIED ROAD/STREET MILEAGE**

Part of State Form 54400 (8-10)

Surface Type	Actual Mileage <i>(Dec 31)</i>	Change <i>(from prior year)</i>	Reason(s)
Portland Cement Concrete	37.78		
Hot or Cold Asphaltic Concrete	229.33	0.77	New Subdivision Platted Streets
Bituminous Surface Treated			
Brick and Masonry	1.30		
Gravel and Stone			
Unimproved			
Total Miles	268.41	0.77	

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION VII - REPORT OF FEDERAL AID FUNDS RECEIVED**

Part of State Form 54400 (8-10)

Instructions:

Separate each phase of the project on a separate line.

PE should include all expenses paid to consultants for preliminary engineering, early coordination, soil and site investigations, historical and archeological documentation.

Project Description		Project Phase				Federal Aid Category						Total Amount			
Location	Des No	PE	RW	CO	CI	STP	STP-HES	STP-TEA	Bridge	Min Alloc	CMAQ	Paid to Consultants	Reimbursed by INDOT	Local Match Paid to INDOT	Fed Share Paid by INDOT
S. 18th St. over J.N. Kirkpatrick Legal Drain	1297228			X		X								\$34,659	\$138,636
S. 18th St. to CR430S	1172009			X		X								\$946,263	\$3,927,574
Citywide Master Trail Plan	0801072	X				X						\$65,650	\$79,040		
Myers-Riehle Pedestrian Bridges	1172458				X	X						\$328,447	\$151,424		
Myers-Riehle Pedestrian Bridges	1172458	X				X							\$12,920		
S. 18th St. To CR430S (Parcels)	1172009		X			X							\$90,398		
S. 18th St. to CR430S (R/W ENG)	1172009		X			X							\$11,840		
S. 18th St. to CR430S	1172009				X	X						\$2,488			
S. 18th St. over J.N. Kirkpatrick Legal Drain	1297228	X				X						\$86			

15140	FORD	F250	PICK UP TRUCK	2014	2014	\$ 28,371.00
15139	FORD	F350	PICK UP TRUCK	2014	2014	\$ 27,582.00
15138	FORD	F350	PICK UP TRUCK	2014	2014	\$ 27,582.00
23126	INTERNATIONAL	7400	PACKER TRASH TRUCK	2003	2014	\$ 32,500.00
29137	INTERNATIONAL	7400	PACKER TRASH TRUCK	2009	2014	\$ 74,000.00
2052	GMC	10-4052	STREET SWEEPER	2001	2001	\$ 178,937.00
1160	CASE	621EXTSR3	LOADER	2011	2011	\$ 134,440.00
2146	CATERPILLAR	IT28G	FRONT END LOADER	2001	2002	\$ 85,600.00
1256	CASE	580SN	BACK HOE	2013	2013	\$ 77,500.00
9832	INTERNATIONAL	4900	SNOW PLOW	1997	1997	\$ 71,286.08
2653	LEEBOY	L8500T	PAVER	2006	2006	\$ 70,135.00
9921	CHEVY	C8500 / CC7H07	TRUCK TANDEM	1999	1999	\$ 67,851.00
9925	CHEVY	C8500	TRUCK TANDEM	1999	1999	\$ 67,851.00
9831	INTERNATIONAL	4900	TRUCK TANDEM	1997	1997	\$ 63,786.08
9924	CHEVY	C8500	TRUCK TANDEM	1999	1999	\$ 61,840.50
2033	INTERNATIONAL	4900	DUMP TRUCK	2000	2000	\$ 58,639.18
2035	INTERNATIONAL	4900	DUMP TRUCK	2000	2000	\$ 58,639.18
2034	INTERNATIONAL	4900	DUMP TRUCK	1999	1999	\$ 58,639.00
9944	CASE	580SL-3	LOADER / BACKHOE	1999	1999	\$ 56,900.00
97	INTERNATIONAL	4900	BUCKET TRUCK	2002	2011	\$ 20,000.00
98	CHEVROLET	C1500	PICKUP - SILVERADO	2007	2008	\$ 21,830.00
99	CHEVROLET	COLORADO	PICKUP	2004	2005	\$ 24,784.00
2182	STERLING	LT7500-S	PACKER TRASH TRUCK	2001	2008	\$ 50,000.00

2023	INTERNATIONAL	4700	DUMP TRUCK	1999	1999	\$ 49,057.03
9830	INTERNATIONAL	4900	DUMP TRUCK	1998	1998	\$ 47,467.08
2129	INTERNATIONAL	4900	DUMP TRUCK	2001	2008	\$ 45,896.00
1047	JOHN DEERE	4520	TRACTOR	2009	2009	\$ 39,045.00
9945	JOHN DEERE	6310	BOOM MOWER	1999	2008	\$ 36,995.69
2572	ROSCO	RA2000	PATCHER	2005	2005	\$ 36,950.00
2527	INTERNATIONAL	4300	DUMP TRUCK	2005	2009	\$ 35,460.00
11104	CHEVY	K3500HD	PICKUP TRUCK - SILVERADO	2011	2011	\$ 34,737.26
1198	CHEVY	SILVERADO, 1 T	PICKUP TRUCK - SILVERADO	2011	2011	\$ 34,737.26
1199	CHEVY	SILVERADO, 1 T	PICKUP TRUCK - SILVERADO	2011	2011	\$ 34,737.26
2415	GMC	L8500	DUMP TRUCK	2004	2010	\$ 33,704.00
20117	FREIGHTLINER	FL80	PACKER TRASH TRUCK	2000	2013	\$ 32,901.18
2341	BOBCAT	A300	LOADER	2003	2003	\$ 32,142.50
2820	FORD	F-350	PICKUP TRUCK	2007	2007	\$ 31,934.00
2819	FORD	F-350	PICKUP TRUCK	2007	2007	\$ 31,655.00
2128	INTERNATIONAL	4900	DUMP TRUCK	2001	2008	\$ 29,081.00
2116	CHEVY	2500-CK25903	PICKUP TRUCK	2001	2001	\$ 28,230.00
2618	CHEVY	2500 HD	PICKUP TRUCK - SILVERADO	2006	2006	\$ 26,750.94
9854	BOMAG	BW120-AD3	ROLLER	1998	1998	\$ 26,210.00
2236B	LOADMASTER	EXCEL 20	PACKER BODY FOR VEH#2236	2006	2006	\$ 25,134.00
2401	CHEVY	2500-K24	PICKUP TRUCK	2004	2004	\$ 24,693.00
9812	CHEVY	K-24	PICKUP TRUCK	1998	1998	\$ 24,579.00
2408	CHEVY	2500	PICKUP TRUCK	2004	2004	\$ 24,549.00

9367	AMERICAN ROADS	ALC25	LEAF COLLECTOR	1993	1993	\$ 21,995.00
9465	GIANT VAC	660DTR25YD	LEAF VACUUM MACHINE	1994	1994	\$ 21,844.00
9943	BOBCAT	863F	LOADER	1999	1999	\$ 21,197.72
2158	NEW HOLLAND	TC45D	TRACTOR MOWER	2001	2001	\$ 21,150.00
2183	FREIGHTLINER	FL80	PACKER TRASH TRUCK	2001	2012	\$ 21,000.00
2437	STERLING	LT7500	DUMP TRUCK	2004	2010	\$ 15,981.47
2075	TARCO	TM-3-16HLPHC	LEAF COLLECTOR	2000	2007	\$ 15,000.00
1237S	HENDERSON	FHS13SS	SALT SPREADER	2013	2013	\$ 12,500.00
9766	JOHN DEERE	ACL-25	LEAF COLLECTOR	1997	1997	\$ 12,497.50
9832A	MONROE BRUTE	98-01-8719	SALT SPREADER	1998	1998	\$ 11,990.00
2927S	HENDERSON	FSH10	SALT SPREADER	2009	2009	\$ 10,459.00
2257	JOHN DEERE	4310	MOWER TRACTOR	2002	2002	\$ 10,300.00
2473	KEISER-MORRIS	KM8000T	HOT BOX	2004	2004	\$ 10,280.00
9555	MAULDIN	4000	ROLLER	1995	1995	\$ 8,945.00
2885	SCAG	STWC61V-26KA	MOWER	2008	2008	\$ 8,723.44
2862	SCAG	STT61V27KA	MOWER	2008	2010	\$ 8,322.00
2828S	SALT DOGG	SHPE 4000S	SALT BOX	2008	2008	\$ 8,193.00
9924-E	FORD	2007633	REMANUFACTURE ENGINE FOR #9924	1999	2008	\$ 7,896.83
2033 A	FONTAINE	EAC 2420A	SALT SPREADER	1992	1992	\$ 7,800.00
2726A	SNOWEX	V-MAXX 9500	SALT SPREADER	2007	2007	\$ 7,800.00
2829S	HENDERSON	FHS-1-12	SALT SPREADER	2008	2008	\$ 7,678.00
9943A	BOBCAT	B950	BREAKER	1999	2001	\$ 7,666.00
2331A	GOOD ROADS	H-3-14SS	SALT SPREADER	2003	2003	\$ 7,500.00

9943B	BOBCAT	B950	BREAKER	1999	2001	\$ 7,189.00
2884	SCAG	STWC61V-26KA	MOWER	2008	2008	\$ 6,325.00
1247A	JOHN DEERE	MX8	MOWER	2012	2012	\$ 6,250.00
2359	SCAG	STC52A-23KA	MOWER	2003	2003	\$ 6,100.00
2035A	SWENSON	EVA/AUGER	SALT SPREADER	2000	2000	\$ 5,814.00
2829P	HENDERSON	10X36X1S	SNOW PLOW	2008	2008	\$ 5,508.00
2522A	HENDERSON	4SSXDUELHY	SALT SPREADER	2005	2005	\$ 5,352.00
2828P	WESTERN	62302 HW	SNOW PLOW	2008	2008	\$ 5,313.00
2925P	HENDERSON	10X36XIS	SNOW PLOW	2009	2009	\$ 5,192.00
2929P	HENDERSON	10X30/48	SNOW PLOW	2009	2009	\$ 5,178.00
2830P	HENDERSON	10X36X1S	SNOW PLOW	2007	2007	\$ 5,073.00
2831P	HENDERSON	10X36X1S	SNOW PLOW	2007	2007	\$ 5,073.00
2832P	HENDERSON	10X36X1S	SNOW PLOW	2007	2007	\$ 5,073.00
2833P	HENDERSON	10X36X1S	SNOW PLOW	2007	2007	\$ 5,073.00
2834P	HENDERSON	10X36X1S	SNOW PLOW	2007	2007	\$ 5,073.00
2835P	HENDERSON	10X36X1S	SNOW PLOW	2007	2007	\$ 5,073.00
9830A	SWENSON	EV-100-14	SALT SPREADER	1997	1997	\$ 5,000.00

(1) - It is recommended that only equipment exceeding the LPA's Capitalization threshold be included in this report.

Submitted by:

DATE: _____ 20 _____
Engineer/Director

DATE: _____ 20 _____
County Highway Supervisor

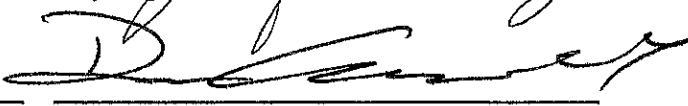
Approved:

DATE: _____ 20 _____
Board of County Commissioners

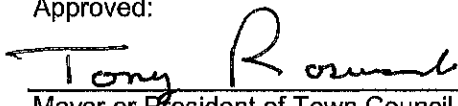
Submitted by:

DATE: _____ 20 _____

City Engineer

DATE: _____ 20 _____

Street Commissioner or Supervisor

Approved:

DATE: _____ 20 _____

Mayor or President of Town Council