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## **APPENDIX D. LOCAL GOVERNMENT INFRASTRUCTURE**



14	518 S 4th St. Glenrock, WY 82637	1	Library
15	111 Cedar Street Douglas, WY 82633	1	Court House
16	133 West Center Douglas, WY 82633	1	Courthouse
17	925 1/2 W. Birch Street Glenrock, WY 82637	1	Ambulance Garage
18	255 Russell Ave. Douglas, WY 82633	1	Health Dept.
19	242 N. 2nd Street Douglas, WY 82633	1	Storage Building
20	5 55 Ranch Road Glenrock, WY 82637	1	Fire Hall Building

**Commercial Property Coverages**

LOCATION SPECIFIC COVERAGE(S) LOCATION #1 BUILDING# 1 <span style="float: right;">A Top</span>						
SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED IG%	
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500			\$8,394,500		
<b>Extensions, Exclusions and Optional Coverages</b>						
<b>OPTIONAL COV</b>	<b>LIMIT /DED</b>	<b>PREMIUM</b>	<b>DED TYPE</b>	<b>BASIS</b>	<b>RPT TYPE</b>	<b>FORM -EDITION DT</b>
Blanket Building Limit for all locations	\$13,836,636 / \$2,500					
<b>OPTIONAL COV</b>	<b>LIMIT /DED</b>	<b>PREMIUM</b>	<b>DED TYPE</b>	<b>BASIS</b>	<b>RPT TYPE</b>	<b>FORM -EDITION DT</b>
Blanket Personal Limit for all locations	\$4,562,000 / \$2,500					
<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED IG%</b>	
Business Personal Property		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$7,500		Dollars	\$984,000		
<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED IG%</b>	
Business Income			Miscellaneous			
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$150,000		
<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED IG%</b>	
Valuable Papers			Miscellaneous			
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$500,000		
			<b>CAUSE OF</b>			

SUBJ OF INS	BLKT#	COINS%	LOSS	VAL	AGREED	IG%
Flood			Miscellaneous			
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$5,000,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #2 BUILDING# 1** \* Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$1,146,966		

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Business Personal Property		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$200,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #3 BUILDING# 1** \* Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$226,532		

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Business Personal Property		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$50,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #4 BUILDING# 1** \* Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$344,798		

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Business Personal Property		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$61,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #5 BUILDING# 1** \* Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$125,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #8 BUILDING# 1** \* Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$8,664		

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Business Personal Property		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>

\$25,000

**LOCATION SPECIFIC COVERAGE(S) LOCATION #6 BUILDING# 2** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$87,142		
SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Business Personal Property/ Contents		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$50,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #7 BUILDING# 1** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$610,251		
SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Business Personal Property		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$500,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #7 BUILDING# 2** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$285,565		
SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Business Personal Property/ Contents		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$25,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #8 BUILDING# 1** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$300,646		
SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Business Personal Property/ Contents		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$250,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #8 BUILDING# 2** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500			\$200,000		
SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Business Personal Property		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>

<http://10.30.33.112/sagitta/active8/show.html?DocModal.asp?w3cookie=24190120&pickpr...> 11/8/2010

\$50,000

**LOCATION SPECIFIC COVERAGE(S) LOCATION #9 BUILDING# 1** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
				\$164,738		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #10 BUILDING# 1** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$113,681		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #11 BUILDING# 1** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$95,034		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #12 BUILDING# 1** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$92,085		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #13 BUILDING# 1** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$693,132		
<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED</b>	<b>IG%</b>
Business Personal Property		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$1,648,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #14 BUILDING# 1** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$315,314		
<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED</b>	<b>IG%</b>
Business Personal Property		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>
	\$2,500		Dollars	\$619,000		

**LOCATION SPECIFIC COVERAGE(S) LOCATION #15 BUILDING# 1** ^ Top

SUBJ OF INS	BLKT#	COINS%	CAUSE OF LOSS	VAL	AGREED	IG%
Building		100%	Special	AGV	Y	
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>

	\$2,500		Dollars	\$640,000			
<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED</b>	<b>IG%</b>	
Business Personal Property		100%	Special	AGV	Y		
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>	
	\$2,500		Dollars	\$60,000			

**LOCATION SPECIFIC COVERAGE(S) LOCATION #16 BUILDING# 1** A Top

<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED</b>	<b>IG%</b>	
Business Personal Property/ Contents Extension Office		100%	Special	AGV	Y		
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>	
	\$2,500		Dollars	\$40,000			

**LOCATION SPECIFIC COVERAGE(S) LOCATION #17 BUILDING# 1** A Top

<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED</b>	<b>IG%</b>	
Building		100%	Special (Including Theft)				
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>	
	\$2,500			\$148,200			

**LOCATION SPECIFIC COVERAGE(S) LOCATION #18 BUILDING# 1** A Top

<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED</b>	<b>IG%</b>	
Building		100%	Special (Including Theft)	AGV	Y		
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>	
	\$2,500			\$500,000			
<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED</b>	<b>IG%</b>	
Business Personal Property		100%	Special (Including Theft)	AGV	Y		
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>	
	\$2,500			\$50,000			

**LOCATION SPECIFIC COVERAGE(S) LOCATION #19 BUILDING# 1** A Top

<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED</b>	<b>IG%</b>	
Building		100%	Special (Including Theft)	AGV	Y		
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>	
	\$2,500			\$75,000			

**LOCATION SPECIFIC COVERAGE(S) LOCATION #20 BUILDING# 1** A Top

<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED</b>	<b>IG%</b>	
Building		100%	Special	AGV			
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>	
	\$2,500			\$320,000			
<b>SUBJ OF INS</b>	<b>BLKT#</b>	<b>COINS%</b>	<b>CAUSE OF LOSS</b>	<b>VAL</b>	<b>AGREED</b>	<b>IG%</b>	
Business Personal Property		100%	Special	AGV			
	<b>DED</b>	<b>DED BASIS</b>	<b>DED TYPE</b>	<b>AMOUNT</b>	<b>PREMIUM</b>	<b>START-END DT</b>	
	\$2,500			\$30,000			

**Equipment Coverages**

Report Criteria:  
Transaction Classification = "Buildings/imp", "Improve o/t Building"  
Transaction Asset Type = Normal

Asset No	Tag No	Description	Life	Method	Date Acq	Cost	Prior Depr	Current Depr	Accum Depr	Book Value
<b>Active Assets</b>										
<b>Landfill</b>										
<b>Buildings/imp</b>										
34-340-1813	1813	Landfill Building Improvements	40	SL	01/01/97	11,473.41	4,080.83	-	4,080.83	7,392.58
34-340-2888	2888	Scale House	40	SL	08/04/04	21,634.50	3,194.78	-	3,194.78	18,439.72
34-340-3773	3773	Storage Shed Addition	40	SL	06/30/09	22,525.61	564.68	-	564.68	21,960.93
34-340-9181	9181	Landfill Building	40	SL	01/01/77	187,353.95	156,889.73	-	156,889.73	30,464.22
<b>Total Buildings/imp</b>						<b>242,987.47</b>	<b>164,730.02</b>	<b>-</b>	<b>164,730.02</b>	<b>78,257.45</b>
<b>Improve o/t Building</b>										
34-000-6023	6023	Scalehouse Road Base	40	SL	07/01/04	5,935.89	890.40	-	890.40	5,045.49
<b>Total Improve o/t Building</b>						<b>5,935.89</b>	<b>890.40</b>	<b>-</b>	<b>890.40</b>	<b>5,045.49</b>
<b>Total Landfill</b>						<b>248,923.36</b>	<b>165,620.42</b>	<b>-</b>	<b>165,620.42</b>	<b>83,302.94</b>
<b>Non Departmental 100</b>										
<b>Buildings/imp</b>										
10-100-2147	2147	Old City Hall & Improvements	40	SL	01/01/15	35,539.73	35,539.73	-	35,539.73	-
10-100-2148	2148	Old City Hall & Imprmnt-Lease	40	SL	01/01/99	41,800.00	12,017.48	-	12,017.48	29,782.52
10-100-2563	2563	Remodeling - Old City Hall	40	SL	04/30/04	7,375.00	1,137.51	-	1,137.51	6,237.49
10-100-2652	2652	City Hall - Remodel 2005	40	SL	03/01/05	174,729.15	23,301.22	-	23,301.22	151,427.93
10-100-2889	2889	Cemetery Gate	40	SL	06/30/06	20,035.54	2,004.93	-	2,004.93	18,030.61
10-100-3505	3505	Pknic Shelter & Tables	40	SL	05/12/08	8,776.55	468.88	-	468.88	8,307.67
10-100-3732	3732	Holberg House-Renovation	40	SL	06/30/09	43,550.83	1,091.75	-	1,091.75	42,459.08
10-100-3733	3733	Old City Hall-Light Fixtures	40	SL	04/01/09	7,587.00	236.97	-	236.97	7,350.03
10-100-3734	3734	City Hall-Partition/Cntr/Wndws	40	SL	03/29/09	5,380.00	169.14	-	169.14	5,210.86
10-100-3756	3756	Pknic Shelter	40	SL	07/20/08	5,405.73	263.25	-	263.25	5,142.48
10-100-3778	3778	Old City Hall Step	40	SL	07/27/09	8,461.00	196.46	-	196.46	8,264.54
10-100-7002	7002	City Hall Air Conditioner	40	SL	07/31/06	11,188.00	1,095.81	-	1,095.81	10,092.19
10-100-7003	7003	City Hall Light Fixtures	40	SL	03/31/07	20,255.00	1,646.77	-	1,646.77	18,608.23
10-100-7005	7005	Storage Building - Cemetery	40	SL	08/01/05	80,759.00	9,923.42	-	9,923.42	70,835.58
10-100-8990	8990	Remodel of new City Hall	40	SL	02/13/90	278,092.53	143,257.83	-	143,257.83	134,834.70
10-100-8991	8991	City Hall HVAC Lease	40	SL	01/01/96	10,503.60	3,807.56	-	3,807.56	6,696.04
10-100-9037	9037	62 Hwy 93	40	SL	09/10/07	94,000.00	6,560.00	-	6,560.00	87,440.00
10-100-9145	9145	Locks	40	SL	05/10/99	2,272.00	632.89	-	632.89	1,639.11
10-100-9147	9147	CN&W Depot	40	SL	06/30/95	373,505.93	140,115.91	-	140,115.91	233,390.02
10-100-9152	9152	Pool - Washington Park	40	SL	07/01/95	986,455.32	369,988.27	-	369,988.27	616,467.05
<b>Total Buildings/imp</b>						<b>2,215,671.91</b>	<b>753,455.78</b>	<b>-</b>	<b>753,455.78</b>	<b>1,462,216.13</b>
<b>Improve o/t Building</b>										
10-100-1800	1800	Play Shade	40	SL	04/01/97	7,135.00	2,363.41	-	2,363.41	4,771.59
10-100-2105	2105	Payment Drop Box	40	SL	04/10/00	1,877.00	479.81	-	479.81	1,397.19
10-100-2458	2458	Parking Lot (Improvements)	40	SL	07/10/00	37,022.00	9,232.68	-	9,232.68	27,789.32
10-100-2460	2460	Dumpster Enclosure	40	SL	07/18/00	1,420.55	353.45	-	353.45	1,067.10
10-100-2461	2461	Planters	40	SL	07/19/00	874.45	217.52	-	217.52	656.93
10-100-2562	2562	Irrigation System Imp-DCC	40	SL	07/01/03	225,000.00	39,375.00	-	39,375.00	185,625.00
10-100-2820	2820	Bike Path-Phase II	40	SL	09/14/09	64,972.22	1,290.54	-	1,290.54	63,681.68
10-100-3506	3506	Streets - Repave	30	SL	08/15/07	56,283.62	5,402.20	-	5,402.20	50,881.42
10-100-3507	3507	Streets - Repave	30	SL	07/31/07	53,008.16	5,160.43	-	5,160.43	47,847.73
10-100-3508	3508	Streets - Repave	30	SL	09/21/07	19,344.74	1,791.37	-	1,791.37	17,553.37
10-100-3509	3509	Streets - Repave	30	SL	09/21/07	32,527.43	3,012.13	-	3,012.13	29,515.30

## Report Criteria:

Transaction Classification = "Buildings/imp", "Improve o/t Building"  
Transaction Asset Type = Normal

Asset No	Tag No	Description	Life	Method	Date Acq	Cost	Prior Depr	Current Depr	Accum Depr	Book Value
<b>Active Assets</b>										
<b>Landfill</b>										
<b>Buildings/imp</b>										
34-340-1813	1813	Landfill Building Improvements	40	SL	01/01/97	11,473.41	4,080.83	-	4,080.83	7,392.58
34-340-2888	2888	Scale House	40	SL	08/04/04	21,634.50	3,194.78	-	3,194.78	18,439.72
34-340-3773	3773	Storage Shed Addition	40	SL	06/30/09	22,525.61	564.68	-	564.68	21,960.93
34-340-9181	9181	Landfill Building	40	SL	01/01/77	187,353.95	156,889.73	-	156,889.73	30,464.22
<b>Total Buildings/imp</b>						<b>242,987.47</b>	<b>164,730.02</b>	<b>-</b>	<b>164,730.02</b>	<b>78,257.45</b>
<b>Improve o/t Building</b>										
34-000-6023	6023	Scalehouse Road Base	40	SL	07/01/04	5,935.89	890.40	-	890.40	5,045.49
<b>Total Improve o/t Building</b>						<b>5,935.89</b>	<b>890.40</b>	<b>-</b>	<b>890.40</b>	<b>5,045.49</b>
<b>Total Landfill</b>						<b>248,923.36</b>	<b>165,620.42</b>	<b>-</b>	<b>165,620.42</b>	<b>83,302.94</b>
<b>Non Departmental 100</b>										
<b>Buildings/imp</b>										
10-100-2147	2147	Old City Hall & Improvements	40	SL	01/01/15	35,539.73	35,539.73	-	35,539.73	-
10-100-2148	2148	Old City Hall & Imprmnt-Lease	40	SL	01/01/99	41,800.00	12,017.48	-	12,017.48	29,782.52
10-100-2563	2563	Remodeling - Old City Hall	40	SL	04/30/04	7,375.00	1,137.51	-	1,137.51	6,237.49
10-100-2652	2652	City Hall - Remodel 2005	40	SL	03/01/05	174,729.15	23,301.22	-	23,301.22	151,427.93
10-100-2889	2889	Cemetery Gate	40	SL	06/30/06	20,035.54	2,004.93	-	2,004.93	18,030.61
10-100-3505	3505	Pknic Shelter & Tables	40	SL	05/12/08	8,776.55	468.88	-	468.88	8,307.67
10-100-3732	3732	Holberg House-Renovation	40	SL	06/30/09	43,550.83	1,091.75	-	1,091.75	42,459.08
10-100-3733	3733	Old City Hall-Light Fixtures	40	SL	04/01/09	7,587.00	236.97	-	236.97	7,350.03
10-100-3734	3734	City Hall-Partition/Cntr/Wndws	40	SL	03/29/09	5,380.00	169.14	-	169.14	5,210.86
10-100-3756	3756	Pknic Shelter	40	SL	07/20/08	5,405.73	263.25	-	263.25	5,142.48
10-100-3778	3778	Old City Hall Step	40	SL	07/27/09	8,461.00	196.46	-	196.46	8,264.54
10-100-7002	7002	City Hall Air Conditioner	40	SL	07/31/06	11,188.00	1,095.81	-	1,095.81	10,092.19
10-100-7003	7003	City Hall Light Fixtures	40	SL	03/31/07	20,255.00	1,646.77	-	1,646.77	18,608.23
10-100-7005	7005	Storage Building - Cemetery	40	SL	08/01/05	80,759.00	9,923.42	-	9,923.42	70,835.58
10-100-8990	8990	Remodel of new City Hall	40	SL	02/13/90	278,092.53	143,257.83	-	143,257.83	134,834.70
10-100-8991	8991	City Hall HVAC Lease	40	SL	01/01/96	10,503.60	3,807.56	-	3,807.56	6,696.04
10-100-9037	9037	62 Hwy 93	40	SL	09/10/07	94,000.00	6,560.00	-	6,560.00	87,440.00
10-100-9145	9145	Locks	40	SL	05/10/99	2,272.00	632.89	-	632.89	1,639.11
10-100-9147	9147	CN&W Depot	40	SL	06/30/95	373,505.93	140,115.91	-	140,115.91	233,390.02
10-100-9152	9152	Pool - Washington Park	40	SL	07/01/95	986,455.32	369,988.27	-	369,988.27	616,467.05
<b>Total Buildings/imp</b>						<b>2,215,671.91</b>	<b>753,455.78</b>	<b>-</b>	<b>753,455.78</b>	<b>1,462,216.13</b>
<b>Improve o/t Building</b>										
10-100-1800	1800	Play Shade	40	SL	04/01/97	7,135.00	2,363.41	-	2,363.41	4,771.59
10-100-2105	2105	Payment Drop Box	40	SL	04/10/00	1,877.00	479.81	-	479.81	1,397.19
10-100-2458	2458	Parking Lot (Improvements)	40	SL	07/10/00	37,022.00	9,232.68	-	9,232.68	27,789.32
10-100-2460	2460	Dumpster Enclosure	40	SL	07/18/00	1,420.55	353.45	-	353.45	1,067.10
10-100-2461	2461	Planters	40	SL	07/19/00	874.45	217.52	-	217.52	656.93
10-100-2562	2562	Irrigation System Imp-DCC	40	SL	07/01/03	225,000.00	39,375.00	-	39,375.00	185,625.00
10-100-2820	2820	Bike Path-Phase II	40	SL	09/14/09	64,972.22	1,290.54	-	1,290.54	63,681.68
10-100-3506	3506	Streets - Repave	30	SL	08/15/07	56,283.62	5,402.20	-	5,402.20	50,881.42
10-100-3507	3507	Streets - Repave	30	SL	07/31/07	53,008.16	5,160.43	-	5,160.43	47,847.73
10-100-3508	3508	Streets - Repave	30	SL	09/21/07	19,344.74	1,791.37	-	1,791.37	17,553.37
10-100-3509	3509	Streets - Repave	30	SL	09/21/07	32,527.43	3,012.13	-	3,012.13	29,515.30

Wyoming Association of Risk Management Property Pool  
 Town of Glenrock  
 Schedule of Values as of 12.31.09

Sheet	Member Name	Address	City	State	ZIP Code	Site Description	Construction	Sq Feet	Year Built	Buildings	Contents	Total
1	GLENROCK TOWN OF	215 S THIRD STREET	GLENROCK	WY	82437	VEHICLE	VEHICLE	0.22			0	0
2	GLENROCK TOWN OF	215 S THIRD STREET	GLENROCK	WY	82437	MOBILE EQUIPMENT	MOBILE	0.22			0	0
3	GLENROCK TOWN OF	215 S THIRD STREET	GLENROCK	WY	82437	TOWN HALL-POLICE	MASONRY	1,777	1990	1,451.85	37,632	1,461,249
4	GLENROCK TOWN OF	215 S THIRD STREET	GLENROCK	WY	82437	GEN COACH BUILDING	MASONRY	120	1982	47,414	49,117	1,117,986
4	GLENROCK TOWN OF	401 W BELL	GLENROCK	WY	82437	STATION	MASONRY	1,674	1992	1,077.73	17,886	1,181,637
6	GLENROCK TOWN OF	215 S 3RD	GLENROCK	WY	82437	PW STORE/WORK	ALL CONCR/WOOD	1,125	1977	148,329	3,484	142,512
7	GLENROCK TOWN OF	201 S 2TH	GLENROCK	WY	82437	GAUGE NEW	FRAME	590	1987	325,313	15,247	337,105
8	GLENROCK TOWN OF	201 S 2TH	GLENROCK	WY	82437	PW TOWNS	ALL CONCR/WOOD	1,940	1980	305,691	3,128	2,151,134
9	GLENROCK TOWN OF	3 MILES SOUTH OF GLENROCK	GLENROCK	WY	82437	WTR COUNTRY WELL HOUSE	MASONRY	275	1985	117,727	2,873	135,806
10	GLENROCK TOWN OF	3 MILES SOUTH OF GLENROCK	GLENROCK	WY	82437	WTR COUNTRY WELL HOUSE	MASONRY	304	1985	29,705	1,359	71,267
11	GLENROCK TOWN OF	3.1 MILES SOUTH OF GLENROCK	GLENROCK	WY	82437	WTR COUNTRY W/SL REC	ALL CONCR/WOOD	100	1980	9,723	287	2,711
12	GLENROCK TOWN OF	36 W BELL	GLENROCK	WY	82437	WTR COUNTRY WTR HOUSE	MASONRY	422	1980	32,569	1,167	114,496
13	GLENROCK TOWN OF	215 S 3RD	GLENROCK	WY	82437	WTR COUNTRY	ALL CONCR/WOOD	24	1980	1,752	22	1,513
14	GLENROCK TOWN OF	215 S 3RD	GLENROCK	WY	82437	CITY PARK	MASONRY	134	1980	10,726	511	1,135
15	GLENROCK TOWN OF	215 S 3RD	GLENROCK	WY	82437	FOX HILL	MASONRY	182	1980	15,935	532	4,563
16	GLENROCK TOWN OF	215 S 3RD	GLENROCK	WY	82437	WELL HOUSE	ALL CONCR/WOOD	267	1980	12,905	1,599	14,967

Wyoming Association of Risk Management Property Pool  
Town of Glenrock  
Schedule of Values as of 12.31.09

Serial	Member Name	Address	City	State	ZIP Code	Site Description	Asset Code	Construction	Sq Feet	# Stories	Year Built	Bookings \$	Components	Total \$
17	GLENROCK, TOWN OF	2.3 MILES SOUTH OF GLENROCK	GLENROCK	WY	82637	WELL HOUSE & REC. COMP. ABANDONED	D	ALL COMB (WOOD FRAMES)	24	1	1980	5,855	0	6,087
18	GLENROCK, TOWN OF	2.3 MILES SOUTH OF GLENROCK	GLENROCK	WY	82637	WELL HOUSE & REC IRRIGATION PUMP, ABANDONED	C3	CONCRETE BLOCK	220	1	1980	8,551	76	8,627
19	GLENROCK, TOWN OF	WEST GROVE	GLENROCK	WY	82637	WTR TANK INDIAN HILLS, RES/3000	S	ALL STEEL	922		1995	1,000,000	0	1,000,000
20	GLENROCK, TOWN OF	SUNSET ROAD	GLENROCK	WY	82637	WTR TANK SUNSET RIDGE RES/2000	S	ALL STEEL	922		1995	1,000,000	0	1,000,000
21	GLENROCK, TOWN OF	MEADOWLARK	GLENROCK	WY	82637	WASTE SEWAGE TREATMENT AFRATOR BLDG	S	ALL STEEL	56	1	1975	2,602	5,000	7,602
22	GLENROCK, TOWN OF	MEADOWLARK	GLENROCK	WY	82637	WASTE SEWAGE TREATMENT AFRATOR BLDG	S	ALL STEEL	56	1	1975	2,602	5,000	7,602
23	GLENROCK, TOWN OF	BROADWAY	GLENROCK	WY	82637	SURF LIFT STATION 90' DW GRADE 2 1/2 HP PUMPS	C3	CONCRETE BLOCK	285	1	1975	0	13,790	13,790
24	GLENROCK, TOWN OF	MEADOWLARK	GLENROCK	WY	82637	STATION 21 LANDFILL STORAGE	C	MASONRY CONST/WOOD ROOF	28	1	1975	90,123	102,000	192,123
25	GLENROCK, TOWN OF	380 HIGHWAY 95 UNIT A	GLENROCK	WY	82637	LANDFILL STORAGE GARAGE	S	ALL STEEL	720	1	1985	26,890	0	26,890
26	GLENROCK, TOWN OF	380 HIGHWAY 95 UNIT B	GLENROCK	WY	82637	LANDFILL BLDG B	D	ALL FRMS (WOOD FRAMES)	720	1	1987	28,273	0	28,273
27	GLENROCK, TOWN OF	PARK CIRCLE	GLENROCK	WY	82637	RESTROOM/SPA BOOTH	C	MASONRY CONST/WOOD ROOF	80	2	1982	65,468	0	65,468
28	GLENROCK, TOWN OF	MILLAR LANE	GLENROCK	WY	82637	TENNIS COURSE DRACONES W/ BLEACHERS	C3	CONCRETE BLOCK	9	N/A	1989	158,463	0	158,463
29	GLENROCK, TOWN OF	PARK CIRCLE	GLENROCK	WY	82637	BOGGETTS W/ STORAGE 2	S	ALL STEEL	9	1	1992	17,483	0	17,483
30	GLENROCK, TOWN OF	PARK CIRCLE	GLENROCK	WY	82637	BOGGETTS W/ STORAGE 2	C	CONC/WOOD BLDG	464	1	1984	24,595	0	24,595
31	GLENROCK, TOWN OF	MESA VERDE	GLENROCK	WY	82637	PICNIC SHELTER	D	ALL COMB (WOOD FRAMES)	414	1	1975	6,942	0	6,942
32	GLENROCK, TOWN OF	MESA VERDE	GLENROCK	WY	82637	MCLAGAN PK COMPOSTING TUNNEL	S	ALL STEEL	101	1	1980	14,629	0	14,643

Wyoming Association of Risk Management Property Pool  
 Town of Glenrock  
 Schedule of Values as of 12.31.09

Sheet #	Member Name	Address	City	State	ZIP Code	Site Description	Account Code	Construction	Sq Feet	# Stories	Year BUILT	Building \$	Contents \$	Total \$
35	GLENROCK TOWN OF	28.8 MI	GLENROCK	WY	82637	SCHOOL PARK GARAGE	D	ALL COMB (WOOD FRAMING)	5400	1	1990	13,000	0	13,000
37	GLENROCK TOWN OF	2.3 MILES SOUTH	GLENROCK	WY	82637	TOILET	D	ALL COMB (WOOD FRAMING)	150	1	1987	17,149	0	17,149
38	GLENROCK TOWN OF	2.3 MILES SOUTH	GLENROCK	WY	82637	SOFTBALL FIELD	C	ALL STEEL	0	N/A	1980	\$4,341	0	\$4,341
39	GLENROCK TOWN OF	2.3 MILES SOUTH	GLENROCK	WY	82637	BOILER ROOM	D	ALL COMB (WOOD FRAMING)	950	1	1981	16,648	0	16,648
40	GLENROCK TOWN OF	2.3 MILES SOUTH	GLENROCK	WY	82637	STORAGE SHED	D	ALL COMB (WOOD FRAMING)	100	1	1983	2,679	0	2,679
41	GLENROCK TOWN OF	2.3 MILES SOUTH	GLENROCK	WY	82637	LIGHTING CONCESSIONS	A	ALL STEEL	0	N/A	1995	0	12,741	12,741
42	GLENROCK TOWN OF	2.3 MILES SOUTH	GLENROCK	WY	82637	BOILER ROOM	D	ALL COMB (WOOD FRAMING)	610	1	1990	\$3,965	0	\$3,965
43	GLENROCK TOWN OF	2.3 MILES SOUTH	GLENROCK	WY	82637	BOILER ROOM	A	NON COMB STEEL BEAMS	50	1	1980	2,219	0	2,219
44	GLENROCK TOWN OF	2.3 MILES SOUTH	GLENROCK	WY	82637	BLEACHERS	A	MINI CANOPY FRAMING	0	N/A	1990	\$1,479	0	\$1,479
45	GLENROCK TOWN OF	2.8 MILES SOUTH	GLENROCK	WY	82637	ROUND TRUSS FENCING	C	NON COMB CONCRETE	0	N/A	1980	22,250	0	22,250
46	GLENROCK TOWN OF	2.9 MILES SOUTH	GLENROCK	WY	82637	CONCRETE BLEACHERS	D	ALL COMB (WOOD FRAMING)	16,570	1	1917	1,400,000	55,000	1,455,000
47	GLENROCK TOWN OF	MEADOWLARK	GLENROCK	WY	82637	PARTY HALL	M	SLAUGHTER HOUSE CONCRETE	2,820	1	1970	270,278	0	270,278
48	GLENROCK TOWN OF	100 HIGHWAY 17-25-20	GLENROCK	WY	82637	A-SCORE BLDG	M	CONCRETE COMB COMB	12,672	2	2010	1,400,000	0	1,400,000
49	GLENROCK TOWN OF	9 MILES SOUTH OF GLENROCK	GLENROCK	WY	82637	WELL AS	M	CONCRETE	1,000	1	2010	180,000	90,000	270,000
50	GLENROCK TOWN OF	5 MILES SOUTH OF GLENROCK	GLENROCK	WY	82637	WELL AS OBSERVATOR BUILDING	C	ALL CONCRETE WALLS & ROOF	400	1	2010	60,000	120,000	200,000
51	GLENROCK TOWN OF	9 MILES SOUTH OF GLENROCK	GLENROCK	WY	82637	WELLS TAX WELLS	S	ALL STEEL	0	22	1990	90,000	0	90,000
<b>TOTAL</b>												<b>\$11,203,656</b>	<b>\$701,490</b>	<b>\$11,905,146</b>

Wyoming Association of Risk Management Property Pool  
 Town of Rolling Hills  
 Schedule of Values as of 12.31.09

NEW LOC(Y)	Site #	Member Name	Address	City	State	ZIP Code	Site Description	Financial Code	Construction	Sq Feet	# Stories	Year Built	Building \$	Contents \$
	1	ROLLING HILLS TOWN OF	18 S BADGER	ROLLING HILLS	WY	82607	TOWN HALL	M	ALL CONG (WOOD FRAME)	3,340	2	1975	260,000	32,000
	2	ROLLING HILLS TOWN OF	10 ROUNDUP RD	ROLLING HILLS	WY	82607	WARRANTY SHOP STORAGE SHED	S	ALL STEEL	1,728	1	2000	46,500	24,000
	3	ROLLING HILLS TOWN OF	18 S BADGER	ROLLING HILLS	WY	82607	PARK UTILITY RES/TOILET	J	ALL CONG (WOOD FRAME)	257	1	1978	40,000	5,000
	4	ROLLING HILLS TOWN OF	71 BIRCHWOOD RD	ROLLING HILLS	WY	82607	WELL - 4.2 WELL HOUSE	M	MIXED NON-COMPOSITE	290	1	1978	11,379	80,000
	5	ROLLING HILLS TOWN OF	10 ROUNDUP RD	ROLLING HILLS	WY	82607	WELL - 4.85 WELL HOUSE	M	MIXED NON-COMPOSITE	708	1	1985	28,000	125,000
	6	ROLLING HILLS TOWN OF	ROUNDUP ROAD	ROLLING HILLS	WY	82607	WELL 40 IN GROUND PUMP ONLY	22	CONC	0	0	1996	0	13,200
	7	ROLLING HILLS TOWN OF	18 S BADGER	ROLLING HILLS	WY	82607	VEHICLE	V	VEHICLES	0	0		0	0
		ROLLING HILLS TOWN OF	18 S BADGER	ROLLING HILLS	WY	82607	EQUIPMENT	E	EQUIPMENTS	0	0		0	0
		<b>TOTAL</b>											<b>\$429,703</b>	<b>\$360,696</b>