

List Of Facilities Served By FAM

Facility #	Facility Name	BLDG. SQ FT	Year Built	Backlog	FCI	100% Building Value Jan. 2005	\$ Per Square Foot	Owner	OCA	FAM O&M	Energy	Parks O&M	Custodial	FAM MM	All GF	P&R MM	Rec O&M	Landmarked
									Fund	352235	352236	352237	352238	FAM MM 352341	Facility R&R	352232	352233	
									As of Date:	010	010	010	010	010	010	118	118	
Shaded areas are Essential Facilities									1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005	
Shaded areas are FAM responsibility																		
									\$ 609,870.00	Based on 2004 Actuals	\$ 321,446.00	\$ 201,152.00	\$ 462,308.00	\$ 401,000.00	\$ 203,848.00	\$ 208,126.00		
									252,386		37,308	141,872					157,847	
									\$ 2.42		\$ 8.62	\$ 1.42					\$ 1.32	
001	Municipal Building	23,657	1951	\$ 62,000	2.43%	\$ 2,554,466	\$ 107.98	GENERAL FUND	\$ 57,165.19	\$45,437.27	NA	\$ 33,541.87	\$25,544.66	\$25,544.66	NA	NA	NA	No
002	Municipal Service Center "A"	34,971	1968	\$ 20,750	0.65%	\$ 3,210,547	\$ 91.81	PUBLIC WORKS / Trans & Utilities	\$ 84,504.54	\$58,947.20	NA	\$ 49,583.33	Trans / Util	Trans / Util	NA	NA	NA	No
003	Municipal Services Building "B"	25,178	1994	\$ 10,000	0.77%	\$ 1,294,543	\$ 51.42	PUBLIC WORKS / Trans & Utilities	\$ 60,840.57	\$15,820.51	NA	Trans / Util	Trans / Util	Trans / Util	NA	NA	NA	No
004	Iris Center	16,372	1957	\$ 12,000	0.85%	\$ 1,418,207	\$ 86.62	GENERAL FUND	NA	P&R	\$ 118,900.90	P&R	NA	\$14,182.07	\$14,182.07	\$ 3,391.26	NA	No
006	Park Central Office Building	20,910	1973	\$ 465,300	19.77%	\$ 2,353,965	\$ 112.58	GENERAL FUND	\$ 50,527.29	\$37,910.18	NA	\$ 29,647.06	\$23,539.65	\$23,539.65	NA	NA	NA	No
007	Maintenance Building	6,021	1952	\$ 42,500	13.40%	\$ 317,239	\$ 52.69	GENERAL FUND	\$ 14,549.25	\$7,918.51	NA	\$ 8,536.82	\$3,172.39	\$3,172.39	NA	NA	NA	No
008	New Britain	13,852	1971	\$ 808,565	52.02%	\$ 1,554,423	\$ 112.22	GENERAL FUND	\$ 33,472.22	\$26,274.71	NA	\$ 19,639.94	\$15,544.23	\$15,544.23	NA	NA	NA	No
009	MAIN LIBRARY	84,760	1961	\$ 356,750	2.68%	\$ 13,295,744	\$ 156.86	GENERAL FUND	Library	Library	NA	Library	\$132,957.44	\$67,451.27	NA	NA	NA	No
011	Reynolds Library	10,371	1968	\$ 29,500	2.57%	\$ 1,147,428	\$ 110.64	GENERAL FUND	Library	Library	NA	Library	\$11,474.28	\$11,474.28	NA	NA	NA	No
012	BLDR MUSEUM OF CONTEMP Arts	10,230	1906	\$ 205,900	26.16%	\$ 786,939	\$ 76.92	GENERAL FUND	Tenant	Tenant	NA	Tenant	\$7,869.39	\$7,869.39	NA	NA	NA	Yes
013	Carnegie Library	5,610	1906	\$ 45,000	6.56%	\$ 685,580	\$ 122.21	GENERAL FUND	Library	Library	NA	Library	\$6,855.80	\$6,855.80	NA	NA	NA	Yes
015	Meadows Library	7,812	1988	\$ 30,000	#DIV/0!	\$ -	\$ -	LEASED from Private Owner	Library	Library	NA	Library	\$10,000.00	\$0.00	NA	NA	NA	No
016	Public Safety Bldg.	50,096	1968	\$ 6,000	0.05%	\$ 11,688,927	\$ 233.33	GENERAL FUND	Police	Police	NA	Police	\$116,889.27	\$0.00	NA	NA	NA	No
016	Public Safety Storage Bldg.	4,763	1990	\$ -	0.00%	\$ 369,063	\$ 77.49	GENERAL FUND	Police	Police	NA	Police	\$3,690.63	\$3,690.63	NA	NA	NA	No
017	GUNBARREL Radio Shack Twr/Ant	240	1986		0.00%	\$ 83,196	\$ 263.32	GENERAL FUND	Police	Police	NA	Police	\$631.96	\$631.96	NA	NA	NA	No
018	Chautauqua Radio Shack Twr/Ant	100	1968		0.00%	\$ 29,831	\$ 298.31	GENERAL FUND	Police	Police	NA	Police	\$298.31	\$298.31	NA	NA	NA	No
019	Fire Station #2	4,752	1959	\$ 60,000	10.14%	\$ 591,866	\$ 124.55	GENERAL FUND	\$ 11,482.82	Fire	NA	Fire	\$5,918.66	\$5,918.66	NA	NA	NA	No
020	Fire Station #1	7,941	1957	\$ 8,500	0.86%	\$ 989,037	\$ 124.55	GENERAL FUND	\$ 19,188.77	Fire	NA	Fire	\$9,890.37	\$9,890.37	NA	NA	NA	No
021	Fire Station #3	6,160	1964	\$ 65,000	8.47%	\$ 767,234	\$ 124.55	GENERAL FUND	\$ 14,885.13	Fire	NA	Fire	\$7,672.34	\$7,672.34	NA	NA	NA	No
022	Fire Station #4	2,000	1967	\$ 47,500	21.47%	\$ 221,228	\$ 110.61	GENERAL FUND	\$ 4,832.84	Fire	NA	Fire	\$2,212.28	\$2,212.28	NA	NA	NA	No
023	Fire Station #6	3,435	1979	\$ 83,500	19.52%	\$ 427,833	\$ 124.55	GENERAL FUND	\$ 8,300.39	Fire	NA	Fire	\$4,278.33	\$4,278.33	NA	NA	NA	No
024	Fire Station #5	3,622	1992	\$ 6,000	1.13%	\$ 530,190	\$ 146.38	GENERAL FUND	\$ 8,752.26	Fire	NA	Fire	\$5,301.90	\$5,301.90	NA	NA	NA	No
025	West Senior Center	16,188	1974	\$ 266,247	14.84%	\$ 1,794,568	\$ 110.86	GENERAL FUND	\$ 39,116.97	\$35,761.02	NA	HHS	\$17,945.68	\$17,945.68	NA	NA	NA	No
026	Children, Youth, & Family Services Center	5,215	1963		0.00%	\$ 605,900	\$ 116.18	GENERAL FUND	\$ 12,601.62	\$5,662.18	NA	\$ 7,394.04	\$6,059.00	\$6,059.00	NA	NA	NA	No
027	The Edge	1,000	1953	\$ 2,000	2.17%	\$ 92,159	\$ 92.16	GENERAL FUND	\$ 2,416.42	Tenant	NA		\$921.59	\$921.59	NA	NA	NA	No
029	Chautauqua Auditorium	16,036	1898		0.00%	\$ 1,263,269	\$ 78.78	GENERAL FUND	NA	Tenant	Tenant	Tenant	NA	\$12,632.69	Tenant	NA	NA	Yes
030	Chautauqua Dining Hall	5,326	1898		0.00%	\$ 640,686	\$ 120.29	GENERAL FUND	NA	Tenant	Tenant	Tenant	NA	\$6,406.86	Tenant	NA	NA	Yes

List Of Facilities Served By FAM

Facility #	Facility Name	BLDG. SQ FT	Year Built	Backlog	FCI	100% Building Value Jan. 2005	\$ Per Square Foot	Owner	OCA	Energy	Parks O&M	Custodial	FAM MM	All GF	P&R MM	Rec O&M	Landmarked	
									FAM O&M	352235	352236	352237	352238	FAM MM 352341	Facility R&R	352232	352233	
									Fund	010	010	010	010	010	010	118	118	
Shaded areas are Essential Facilities									As of Date:	1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005		
Shaded areas are FAM responsibility																		
									\$ 609,870.00	Based on 2004 Actuals	\$ 321,446.00	\$ 201,152.00	\$ 462,308.00	\$ 401,000.00	\$ 203,848.00	\$ 208,126.00		
032	Chautauqua Academic Hall	3,460	1900		0.00%	\$ 387,173	\$ 111.90	GENERAL FUND	NA	Tenant	Tenant	Tenant	NA	\$3,871.73	Tenant	NA	Yes	
033	Parks-N Boulder Park Shelter	3,000	1969	\$ 14,150	7.16%	\$ 197,513	\$ 65.84	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$1,975.13	P&R	NA	No	
034	Martin Park Shelter	2,756	1962	\$ 4,100	7.29%	\$ 56,226	\$ 20.40	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$562.26	P&R	NA	No	
035	BAND SHELL	650	1930		0.00%	\$ 213,935	\$ 329.13	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$2,139.35	P&R	NA	Yes	
036	Eben Fine Park Shelter	960	1930	\$ -	0.00%	\$ 88,473	\$ 92.16	GENERAL FUND	NA	NA	P&R	P&R	NA	\$884.73	P&R	NA	No	
037	Eben Fine Park Restrooms	400	1930	\$ 161,000	194.96%	\$ 206,46	\$ 206.46	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$825.83	P&R	NA	No	
038	Salberg Park Maintenance Bldg	1,125	1974		0.00%	\$ 74,068	\$ 65.84	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$740.68	P&R	NA	No	
038	Salberg Park Meeting Hall	2,400	1976		0.00%	\$ 289,626	\$ 120.68	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$2,896.26	\$2,896.26	\$3,164.47	No	
038	Salberg Park Shelter (Roof)	400	1976		0.00%	\$ 13,165	\$ 32.91	GENERAL FUND	NA	NA	P&R	P&R	NA	\$131.65	P&R	NA	No	
039	Pearl Street Mall Restrooms	658	2001		0.00%	\$ 292,411	\$ 444.39	GENERAL FUND	NA	P&R	\$ 5,669.33	P&R	NA	\$2,924.11	\$2,924.11	NA	No	
040	Tantra Park Shop	3,062	1984	\$ 58,500	30.13%	\$ 194,181	\$ 63.42	GENERAL FUND	NA	P&R	\$ 26,382.21	P&R	NA	\$1,941.81	\$1,941.81	NA	No	
042	Park Operations	5,564	1989		0.00%	\$ 338,088	\$ 60.76	GENERAL FUND	NA	P&R	\$ 47,939.46	P&R	NA	\$3,380.88	\$3,380.88	NA	No	
052	Forestry	2,300	1985		0.00%	\$ 151,427	\$ 65.84	GENERAL FUND	NA	P&R	\$ 19,816.82	P&R	NA	\$1,514.27	\$1,514.27	NA	No	
053	South Boulder Recreation Center	27,319	1973	\$ 11,300	0.39%	\$ 2,886,853	\$ 105.67	GENERAL FUND	NA	P&R	NA	P&R	NA	\$28,868.53	\$28,868.53	\$36,020.92	No	
054	North Boulder Recreation Center	62,166	2002		0.00%	\$ 6,569,179	\$ 105.67	GENERAL FUND	NA	P&R	NA	P&R	NA	\$65,691.79	\$65,691.79	\$81,967.73	No	
055	East Boulder Rec./Senior Centr	55,087	1991	\$ 47,600	0.71%	\$ 6,665,926	\$ 121.01	GENERAL FUND	\$ 46,588.53	P&R	NA	P&R	\$23,330.20	\$0.00	\$43,329.06	\$ 47,212.60	No	
056	Mapleton Concessions	990	1977	\$ 11,500	9.87%	\$ 116,504	\$ 117.68	GENERAL FUND	NA	Tenant	NA	Tenant	NA	\$1,165.04	\$1,165.04	\$1,305.34	No	
058	Harbeck House	2,500	1900	\$ 70,500	10.71%	\$ 658,290	\$ 263.32	GENERAL FUND	NA	Tenant	\$ 21,540.02	Tenant	NA	\$6,582.90	\$6,582.90	NA	Yes	
059	Stazio Ball Field/Restrooms	2,800	1989	\$ 8,500	2.40%	\$ 354,451	\$ 126.59	GENERAL FUND	NA	P&R	NA	P&R	NA	\$3,544.51	\$3,544.51	\$3,691.88	No	
059	Stazio Ballfields Maintenance	5,000	1997	\$ 3,500	0.55%	\$ 632,948	\$ 126.59	GENERAL FUND	NA	P&R	NA	P&R	NA	\$6,329.48	\$6,329.48	\$6,592.65	No	
059E	Stazio Ballfield Tensile Canopy	6,000	1992		0.00%	\$ 189,902	\$ 31.65	GENERAL FUND	NA	NA	NA	NA	NA	\$1,899.02	\$1,899.02	\$7,911.18	No	
060	Pottery Lab	2,565	1924	\$ 35,000	14.77%	\$ 237,041	\$ 92.41	GENERAL FUND	NA	P&R	NA	P&R	NA	\$2,370.41	\$2,370.41	\$3,382.03	Yes	
061 A	SCOTT CARPENTER PARK LOCKER ROOMS	5,886	1963	\$ 64,160	10.89%	\$ 589,063	\$ 100.08	GENERAL FUND	NA	P&R	NA	P&R	NA	\$5,890.63	\$5,890.63	\$7,760.87	No	
061 B	SCOTT CARPENTER PARK FILTER BUILDING	500	1963		0.00%	\$ 65,625	\$ 131.25	GENERAL FUND	NA	P&R	NA	NA	NA	\$656.25	\$656.25	\$659.26	No	
061 E	SCOTT CARPENTER ATHLETICS OFFICE	1,052	1963	\$ 2,500	2.33%	\$ 107,225	\$ 101.93	GENERAL FUND	NA	P&R	NA	P&R	NA	\$1,072.25	\$1,072.25	\$1,387.09	No	
061 F	SCOTT CARPENTER ATHLETICS SHED	100	1995		0.00%	\$ 1,880	\$ 18.80	GENERAL FUND	NA	P&R	NA	NA	NA	\$18.80	P&R	NA	No	
061 H	SCOTT CARPENTER PRESS BOX	650	2002		0.00%	\$ 82,459	\$ 126.86	GENERAL FUND	NA	P&R	NA	P&R	NA	\$824.59	\$824.59	\$857.04	No	
062	Spruce Pool Bath House/Filter	1,810	1961	\$ 40,000	16.79%	\$ 238,290	\$ 131.65	GENERAL FUND	NA	P&R	NA	P&R	NA	\$2,382.90	\$2,382.90	\$2,386.54	No	
063	BOULDER RESERVOIR Security Bldg.	800	1986	\$ 4,000	5.41%	\$ 73,931	\$ 92.41	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$739.31	\$739.31	NA	No	
063	BOULDER RESERVOIR Gate House	200	1971		0.00%	\$ 18,483	\$ 92.41	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$184.83	\$184.83	NA	No	
063	BOULDER RESERVOIR Concess/Bth	3,832	1984	\$ 10,500	2.65%	\$ 395,657	\$ 103.25	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$3,956.57	\$3,956.57	NA	No	
063	BOULDER RESERVOIR Guard Hut	360	1984	\$ 2,000	4.99%	\$ 40,105	\$ 111.40	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$401.05	\$401.05	NA	No	
063	BOULDER RESERVOIR Marina Bldg.	1,320	1984	\$ 3,000	1.73%	\$ 173,781	\$ 131.65	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$1,737.81	\$1,737.81	NA	No	
063	BOULDER RESERVOIR Maintenance Bldg.	3,230	1984		0.00%	\$ 253,519	\$ 78.49	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$2,535.19	\$2,535.19	NA	No	
064	LATH SHED	1,260	1972		0.00%	\$ 13,230	\$ 10.50	GENERAL FUND	NA	NA	P&R	NA	NA	\$132.30	\$132.30	NA	No	
068	FLATIRONS GOLF Pro Shop	3,125	1985		0.00%	\$ 384,841	\$ 123.15	GENERAL FUND	NA	P&R	P&R	P&R	NA	P&R	P&R	NA	No	
069	Flatirons Golf Maintenance Bldg.	2,025	1971		0.00%	\$ 118,823	\$ 58.68	GENERAL FUND	NA	P&R	P&R	P&R	NA	P&R	P&R	NA	No	
071	Flatirons Golf Irrigation Pumphouse	150	1985		0.00%	\$ 7,976	\$ 53.18	GENERAL FUND	NA	P&R	P&R	NA	NA	P&R	P&R	NA	No	
072	FLATIRON GOLF Storage/Office	5,000	1978		0.00%	\$ 265,876	\$ 53.18	GENERAL FUND	NA	P&R	P&R	P&R	NA	P&R	P&R	NA	No	
115	Fleet Services	24,854	1989	\$ 3,500	0.14%	\$ 2,510,056	\$ 100.99	PUBLIC WORKS / FLEET	\$ 60,057.65	\$53,987.52	NA	\$ 35,239.03	Fleet	Fleet	NA	NA	No	
119	Spruce Parking Structure	142,000	1990		0.00%	\$ 5,650,829	\$ 39.79	DUHMD	DUHMD	\$1,814.35	NA	DUHMD	DUHMD	DUHMD	NA	NA	No	
162	Atrium	12,392	1971	\$ 12,000	0.88%	\$ 1,371,271	\$ 110.66	GENERAL FUND	\$ 29,944.25	\$ 18,881.14	NA	\$ 17,569.89	\$13,712.71	\$13,712.71	NA	NA	No	
168	Fire Training Center	0	1989		#DIV/0!	\$ -	\$ -	GENERAL FUND	Fire Assoc.	Fire Assoc.	NA	Fire Assoc.	Fire Assoc.	\$0.00	NA	NA	No	
171	BOMB DISPOSAL & STORAGE	100	1988		0.00%	\$ 32,913	\$ 329.13	GENERAL FUND	Police	NA	NA	NA	\$329.13	\$329.13	NA	NA	No	
172	Mustards Restaurant	757	1954	\$ 75,000	75.26%	\$ 99,660	\$ 131.65	GENERAL FUND	Tenant	Tenant	NA	Tenant	\$996.60	\$996.60	NA	NA	No	

List Of Facilities Served By FAM

Facility #	Facility Name	BLDG. SQ FT	Year Built	Backlog	FCI	100% Building Value Jan. 2005	\$ Per Square Foot	Owner	OCA	Energy	Parks O&M	Custodial	FAM MM	All GF	P&R MM	Rec O&M	Landmarked	
									Fund	352235	352236	352237	352238	FAM MM 352341	Facility R&R	352232		352233
									As of Date:	010	010	010	010	010	010	118		118
	Shaded areas are Essential Facilities																	
	Shaded areas are FAM responsibility																	
									Based on 2004 Actuals									
									\$ 609,870.00	\$ 321,446.00	\$ 201,152.00	\$ 462,308.00	\$ 401,000.00	\$ 203,848.00	\$ 208,126.00			
194	VIOLET AVENUE DWELLING	1,800	1948		0.00%	\$ 166,345	\$ 92.41	GENERAL FUND	Fire	Fire	NA	NA	\$1,663.45	\$0.00	NA	NA	No	
195	Municipal Service Center Carwash	1,102	1994	\$ 500	0.27%	\$ 185,657	\$ 168.47	GENERAL FUND / FLEET	NA	Fleet	NA	Fleet	NA	Fleet	NA	NA	No	
201	East Boulder Play Pavilion	2,400	1991		0.00%	\$ 221,793	\$ 92.41	GENERAL FUND	NA	NA	P&R	NA	NA	P&R	NA	NA	No	
202	Parkside Picnic Pavilion	600	1970		0.00%	\$ 19,748	\$ 32.91	GENERAL FUND	NA	NA	P&R	NA	NA	P&R	NA	NA	No	
215	Justice Center	7,260	1977	\$ 10,000	0.80%	\$ 1,255,312	\$ 172.91	GENERAL FUND	Court	Court	NA	Court	Court	\$12,553.12	NA	NA	No	
216	Dairy CENTER FOR THE ARTS	33,164	1971	\$ 14,500	0.37%	\$ 3,923,968	\$ 118.32	GENERAL FUND	Tenant	Tenant	NA	Tenant	\$39,239.68	\$39,239.68	NA	NA	No	
217	Harlow Platts Sun Shelter	400	1973		0.00%	\$ 13,165	\$ 32.91	GENERAL FUND	NA	NA	P&R	P&R	NA	P&R	NA	NA	No	
217	Harlow Platts Warming Hut	500	1965		0.00%	\$ 32,919	\$ 65.84	GENERAL FUND	NA	NA	P&R	P&R	NA	P&R	NA	NA	No	
218	Arapahoe Ridge Picnic Shelter	600	1971	\$ 6,500	32.91%	\$ 19,748	\$ 32.91	GENERAL FUND	NA	NA	P&R	P&R	NA	P&R	NA	NA	No	
219	South Boulder Rec. Center Storage	200	1993		0.00%	\$ 10,635	\$ 53.18	GENERAL FUND	NA	NA	P&R	NA	NA	P&R	NA	NA	No	
225	Chautauqua Trolley Stop	216	1900		0.00%	\$ 28,437	\$ 131.65	GENERAL FUND	NA	NA	P&R	P&R	NA	P&R	P&R	P&R	Yes	
227	Adventure Prgm Stge Buildings	360	1990		0.00%	\$ 3,699	\$ 10.28	GENERAL FUND	NA	NA	NA	NA	NA	P&R	P&R	P&R	No	
230	Coot Lake Restroom	120	1992		0.00%	\$ 32,019	\$ 266.82	GENERAL FUND	NA	NA	P&R	P&R	NA	P&R	NA	NA	No	
233	POLICE ANNEX - UNI HILL				#DIV/0!			GENERAL FUND	Police	Police	NA	Police	Police	Police	NA	NA	No	
235	Chautauqua Stone Arbor	600	1898		0.00%	\$ 16,710	\$ 27.85	GENERAL FUND	NA	NA	P&R	P&R	NA	P&R	NA	NA	Yes	
236	Chautauqua Picnic Shelter	1,200	1898		0.00%	\$ 39,496	\$ 32.91	GENERAL FUND	NA	Tenant	Tenant	Tenant	Tenant	P&R	NA	NA	Yes	
238	Boulder - Dushanbe Teahouse	3,181	1998	\$ 5,000	0.31%	\$ 1,601,139	\$ 503.34	GENERAL FUND	FAM per Lease	Tenant	NA	Tenant	FAM per lease	FAM per lease	NA	NA	No	
239	Pleasant View Maintenance Shed	200	1992		0.00%	\$ 10,128	\$ 50.64	GENERAL FUND	NA	P&R	P&R	P&R	NA	P&R	NA	NA	No	
239	Pleasant View Restrooms	330	1992	\$ 4,500	7.18%	\$ 62,663	\$ 189.89	GENERAL FUND	NA	P&R	P&R	P&R	NA	\$626.63	\$626.63	\$435.11	No	
240A	IBM RECREATION BUILDING	1,522	1985	\$ 5,500	3.61%	\$ 152,200	\$ 100.00	GENERAL FUND	NA	P&R	\$ 13,113.56	P&R	NA	\$0.00	\$3,350.00	NA	No	
240B	IBM WAREHOUSE BUILDING	5,200	1985		0.00%	\$ 364,000	\$ -	GENERAL FUND	NA	P&R	\$ 44,803.24	P&R	NA	\$0.00	\$3,500.00	NA	No	
240C-D	IBM STORAGE BUILDINGS	400	1985	\$ 9,250	46.25%	\$ 20,000	\$ -	GENERAL FUND	NA	NA	\$ 3,446.40	NA	NA	\$0.00	\$1,200.00	NA	No	
240E	IBM IRRIGATION PUMP BUILDING	120	1985		0.00%	\$ 10,000	\$ -	GENERAL FUND	NA	P&R	\$ 1,033.92	NA	NA	\$0.00	\$600.00	NA	No	
242	Fire Station #7	5,081	2000	\$ 6,000	0.81%	\$ 743,759	\$ 146.38	GENERAL FUND	\$ 12,277.82	Fire	NA	Fire	\$7,437.59	\$7,437.59	NA	NA	No	
243	Valmont Storage	30,434	1965		0.00%	\$ 627,981	\$ 20.63	GENERAL FUND	NA	P&R	P&R	P&R	NA	P&R	NA	NA	No	
245	San Juan del Centro Annex	600			#DIV/0!	\$ -	\$ -	GENERAL FUND	Police	Police	NA	Police	Police	Police	NA	NA	No	
248	Angel Pines Club House	18,500	1948	\$ 380,000	21.52%	\$ 1,766,022	\$ 95.46	GENERAL FUND	NA	Tenant	Tenant	Tenant	P&R	P&R	NA	NA	No	
249	Echo House	4,253			0.00%	\$ 492,711	\$ 115.85	GENERAL FUND	Tenant	Tenant	NA	Tenant	Tenant	Tenant	NA	NA	No	
250	Foothills Maint. Facility	2,182	2000		0.00%	\$ 681,200	\$ 312.19	GENERAL FUND	NA	P&R	\$ 18,800.13	P&R	NA	\$6,812.00	\$6,812.00	NA	No	
251	Roseview				0.00%	\$ 501	#DIV/0!	GENERAL FUND	NA	P&R	P&R	P&R	NA	P&R	NA	NA	No	
257	Valmont Butte Mill				#DIV/0!	\$0	#DIV/0!	GENERAL FUND	\$10,000	NA	NA	NA	Later	Later	NA	NA	No	
264	Fire Training Center				#DIV/0!			GENERAL FUND	Later	Later	NA	Later	Later	Later	NA	NA	No	
275	Valmont Park Raw Water Pumphouse	432	2005		0.00%	\$ 35,000	\$ 81.02	General Fund	NA	P&R	P&R	NA	NA	P&R	P&R	NA	No	
301	PIONEER CEMETERY		NA		#DIV/0!			GENERAL FUND	NA	P&R	P&R	NA	NA	P&R	P&R	NA	No	
302	Heartling Plaza				#DIV/0!	\$0	\$ -	GENERAL FUND	NA	Tenant	Tenant	Tenant	NA	P&R	P&R	NA	No	
303	13TH STREET PLAZA		1993		0.00%	\$ 203,908	#DIV/0!	GENERAL FUND	\$ -	Atrium	NA	P&R	\$4,078.17	\$4,078.17	P&R	NA	No	
306	MUNI PLAZA		1998		0.00%	\$ 99,493	\$ 20.84	GENERAL FUND	\$ 11,538.39	Muni	NA	P&R	\$1,989.86	\$1,989.86	NA	NA	No	
307	Library Plaza		1961	\$ 15,000	14.40%	\$ 104,160	\$ 20.83	GENERAL FUND	\$ 12,082.09	Library	NA	P&R	\$2,083.20	\$2,083.20	NA	NA	No	
409	LIBRARY / MUNICIPAL BLDG. PARKING		NA		0.00%	\$ 215,750	#DIV/0!	GENERAL FUND	NA	\$985.98	NA	NA	\$4,315.00	\$4,315.00	NA	NA	No	
410	MAIN LIBRARY SOUTH PARKING		NA	\$ 90,000	22.81%	\$ 394,647	#DIV/0!	GENERAL FUND	NA	Library	NA	NA	\$7,892.93	\$7,892.93	NA	NA	No	

List Of Facilities Served By FAM

Facility #	Facility Name	BLDG. SQ FT	Year Built	Backlog	FCI	100% Building Value Jan. 2005	\$ Per Square Foot	Owner	OCA	FAM O&M	Energy	Parks O&M	Custodial	FAM MM	All GF	P&R MM	Rec O&M	Landmarked		
									Fund	352235	352236	352237	352238	352341	Facility R&R	352232	352233			
									As of Date:	010	010	010	010	010	010	118	118			
									1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005	1/1/2005				
Shaded areas are Essential Facilities																				
Shaded areas are FAM responsibility																				
									\$ 609,870.00	Based on 2004 Actuals	\$ 321,446.00	\$ 201,152.00	\$ 462,308.00	\$ 401,000.00	\$ 203,848.00	\$ 208,126.00				
411	NEW BRITAIN PARKING		NA		0.00%	\$ 110,135	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$2,202.69	\$2,202.69	NA	NA	No			
412	PARK CENTRAL PARKING		NA		0.00%	\$ 91,778	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$1,835.57	\$1,835.57	NA	NA	No			
413	MAIN LIBRARY WEST PARKING		NA		0.00%	\$ 22,945	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$458.89	\$458.89	NA	NA	No			
414	WEST SENIOR CENTER PARKING		NA		0.00%	\$ 130,784	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$2,615.68	\$2,615.68	NA	NA	No			
415	ATRIUM PARKING		NA		0.00%	\$ 50,988	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$1,019.76	\$1,019.76	NA	NA	No			
416	MAINTENANCE BLDG. PARKING		NA		0.00%	\$ 18,356	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$367.12	\$367.12	NA	NA	No			
417	REYNOLDS LIBRARY PARKING		NA		0.00%	\$ 68,834	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$1,376.68	\$1,376.68	NA	NA	No			
418	Public Safety Bldg. Parking		NA		0.00%	\$ 582,793	#DIV/0!	GENERAL FUND	NA	Police	NA	NA	\$11,655.86	\$11,655.86	NA	NA	No			
419	FIRE STATION #1 PARKING		NA		0.00%	\$ 22,945	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$458.89	\$458.89	NA	NA	No			
420	FIRE STATION #2 PARKING		NA		0.00%	\$ 11,472	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$229.45	\$229.45	NA	NA	No			
421	FIRE STATION #3 PARKING		NA		0.00%	\$ 11,472	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$229.45	\$229.45	NA	NA	No			
422	FIRE STATION #5 PARKING		NA		0.00%	\$ 18,356	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$367.12	\$367.12	NA	NA	No			
423	FIRE STATION #6 PARKING		NA		0.00%	\$ 22,945	#DIV/0!	GENERAL FUND	NA	NA	NA	NA	\$458.89	\$458.89	NA	NA	No			
424	EAST BOULDER RECREATION CENTER PARKING		NA		0.00%	\$ 326,961		GENERAL FUND	NA	P&R	NA	NA	NA	P&R	NA	NA	No			
427	IRIS CENTER PARKING		NA	\$ 80,000	52.83%	\$ 151,434	\$ 6.37	GENERAL FUND	NA	P&R	NA	NA	NA	\$3,028.68	NA	NA	No			
428	NORTH BOULDER RECREATION CENTER PARKING		NA		0.00%	\$ 247,802	\$ 6.37	GENERAL FUND	NA	P&R	NA	NA	NA	\$4,956.04	P&R	NA	No			
429	SCOTT CARPENTER PARKING		NA		0.00%	\$ 98,088		GENERAL FUND	NA	P&R	NA	NA	NA	P&R	P&R	NA	No			
430	SOUTH BOULDER RECREATION CENTER PARKING		NA		0.00%	\$ 133,078	\$ 6.37	GENERAL FUND	NA	NA	NA	NA	NA	\$2,661.56	P&R	NA	No			
431	SPRUCE POOL PARKING		NA		0.00%	\$ 57,362	\$ 6.37	GENERAL FUND	NA	NA	NA	NA	NA	\$1,147.23	P&R	NA	No			
432	SALBERG PARK PARKING		NA		0.00%	\$ 57,362		GENERAL FUND	NA	P&R	NA	NA	NA	P&R	NA	NA	No			
433 A-B	NEW PARKS SHOP PARKING		NA		0.00%	\$ 54,593		GENERAL FUND	NA	P&R	NA	NA	NA	P&R	NA	NA	No			
434	HARLOW PLATTS PARKING (40 SPACES)		NA		0.00%	\$ 87,189		GENERAL FUND	NA	NA	NA	NA	NA	P&R	NA	NA	No			
435	MAPLETON BALLFIELD PARKING - 50 SPACES STAZIO BALLFIELDS & MAINTENANCE		NA		0.00%	\$ 114,723	\$ 6.37	GENERAL FUND	NA	NA	NA	NA	NA	\$2,294.46	P&R	NA	No			
436	PARKING LOTS - 300 SPACE		NA		0.00%	\$ 688,338	\$ 6.37	GENERAL FUND	NA	P&R	NA	NA	NA	\$13,766.76	P&R	NA	No			
437	FLATIRONS PARKING		NA		0.00%	\$ 54,175		GENERAL FUND	NA	NA	NA	NA	NA	P&R	NA	NA	No			
438	FIRE STATION #7 PARKING		NA		0.00%	\$ 28,681	\$ 6.37	GENERAL FUND	NA	Fire	NA	NA	\$573.62	\$573.62	NA	NA	No			
439	PLEASANT VIEW PARKING		NA		0.00%	\$ 637,350		GENERAL FUND	NA	P&R	NA	NA	NA	P&R	NA	NA	No			
511	SKATE BOARD PARK		1997		0.00%	\$ 99,795	\$ 20.90	GENERAL FUND	NA	P&R	P&R	P&R	NA	P&R	NA	NA	No			
512	Scott Carpenter Pool		1963		0.00%	\$ 1,575,000	#DIV/0!	GENERAL FUND	NA	P&R	NA	P&R	NA	\$0.00	\$15,000.00	\$10,000.00	No			
514	SPRUCE POOL		2001		0.00%	\$ 1,050,000	#DIV/0!	GENERAL FUND	NA	P&R	NA	P&R	NA	\$0.00	\$15,000.00	\$10,000.00	No			