

State of Utah
Decreases in Building Values
August 2017 compared with August 2018

Row Labels	Column Labels						Total Count	
	Auxiliary space	Removed Building	Value Reduction	of Reason	Total Sum of Bldg Values			
	Count of Re	Sum of Bldg Valu	Count of Rea	Sum of Bldg Value	Count of Re	Sum of Bldg Values		
UNIVERSITY OF UTAH	17	(\$196,509,009)	4	(\$24,144,020)	47	(\$47,358,686)	68	(\$268,011,715)
HUMAN SERVICES - STATE HOSPITAL			2	(\$63,504)	12	(\$64,947,852)	14	(\$65,011,356)
NATIONAL GUARD			3	(\$10,963,637)	20	(\$33,848,391)	23	(\$44,812,028)
WEBER STATE UNIVERSITY			1	(\$22,541,324)	2	(\$19,099,995)	3	(\$41,641,319)
UTAH STATE UNIVERSITY			10	(\$36,625,452)			10	(\$36,625,452)
USU EASTERN			3	(\$10,608,606)			3	(\$10,608,606)
HUMAN SERVICES DEPARTMENT-DEVELOPMENTAL CENTER					21	(\$9,233,503)	21	(\$9,233,503)
NATURAL RESOURCES - UTAH GEOLOGICAL SURVEY			1	(\$8,604,000)			1	(\$8,604,000)
NAVAJO TRUST FUND			2	(\$5,728,020)			2	(\$5,728,020)
UTAH STATE FAIRPARK			6	(\$5,552,476)	1	(\$1,617)	7	(\$5,554,093)
OGDEN/WEBER TECHNOLOGY COLLEGE					5	(\$3,128,595)	5	(\$3,128,595)
DIXIE STATE UNIVERSITY	1	(\$134,398)	4	(\$1,106,515)	4	(\$1,239,520)	9	(\$2,480,433)
EDUCATION, BOARD OF			2	(\$1,956,490)			2	(\$1,956,490)
SNOW COLLEGE			1	(\$1,395,000)			1	(\$1,395,000)
AGRICULTURE			1	(\$1,350,000)			1	(\$1,350,000)
NATURAL RESOURCES - PARKS & RECREATION			4	(\$400,848)	5	(\$667,712)	9	(\$1,068,560)
NATURAL RESOURCES - WILDLIFE RESOURCES			2	(\$288,944)	3	(\$156,600)	5	(\$445,544)
SCHOOLS FOR THE DEAF AND BLIND			3	(\$362,394)			3	(\$362,394)
ADMINISTRATIVE SERVICES - FACILITIES			1	(\$1)	2	(\$312,965)	3	(\$312,966)
TRUST LANDS			4	(\$290,000)			4	(\$290,000)
SOUTHERN UTAH UNIVERSITY			2	(\$169,334)			2	(\$169,334)
TECHNOLOGY SERVICES - DTS			1	(\$157,950)			1	(\$157,950)
TRANSPORTATION (UDOT)					6	(\$129,277)	6	(\$129,277)
ENVIRONMENTAL QUALITY DEPARTMENT			1	(\$41,000)			1	(\$41,000)
Grand Total	18	(\$196,643,407)	58	(\$132,349,515)	128	(\$180,124,713)	204	(\$509,117,636)

High-level reconciliation from 2017 to 2018

Total Value (less auxiliary space) August 2017	\$9,195,945,627
2017 buildings that increased in value	\$ 325,128,378
2017 buildings that decreased in value	\$ (509,117,636)
new 2018 buildings that were added	\$ 108,662,540
Total Value (less auxiliary space) August 2018	<u>\$9,120,618,909</u>

Reasons for decreased building value

More Auxiliary space	\$ (196,643,407)
Removed building from list	\$ (132,349,515)
Reduced value of building	\$ (180,124,713)
	<u>\$ (509,117,636)</u>



SOU Asset: Asset Name	Agency Owner	Building Type	Aux Sq Ft Value	FY18 Aux	Diff Aux Value	Remaining Value	FY18 Remaining	Bldg Values
UUHN South Jordan Health Center	UNIVERSITY OF UTAH	HOSPITAL	\$ -	\$ 74,698,848	74,698,848	\$ 72,612,288	\$ -	\$ (72,612,288)
Lassonde Studios	UNIVERSITY OF UTAH	SCHOOL	\$ -	\$ 44,257,199	44,257,199	\$ 41,582,600	\$ -	\$ (41,582,600)
Health Sciences Parking Garage	UNIVERSITY OF UTAH	PRKTRC	\$ -	\$ 11,100,000	11,100,000	\$ 19,500,000	\$ 280,645	\$ (19,219,355)
John M and Karen Huntman Basketball Fac	UNIVERSITY OF UTAH	SCHOOL	\$ -	\$ 18,744,000	18,744,000	\$ 18,744,000	\$ -	\$ (18,744,000)
Central Parking Garage (Lot 12)	UNIVERSITY OF UTAH	PRKTRC	\$ -	\$ 15,922,014	15,922,014	\$ 17,420,000	\$ -	\$ (17,420,000)
Northwest Parking Garage (Lot 34)	UNIVERSITY OF UTAH	PRKTRC	\$ -	\$ 5,720,000	5,720,000	\$ 7,150,000	\$ -	\$ (7,150,000)
Enos A Wall Mansion	UNIVERSITY OF UTAH	OFFICE	\$ -	\$ 6,666,000	6,666,000	\$ 6,895,000	\$ -	\$ (6,895,000)
Ray and Tye Noorda Oral Health Education	UNIVERSITY OF UTAH	PRKTRC	\$ -	\$ 4,063,332	4,063,332	\$ 3,907,050	\$ -	\$ (3,907,050)
Univeristy of Utah Orthopaedic Center	UNIVERSITY OF UTAH	HOSPITAL	\$ 33,998,705	\$ 47,981,502	13,982,797	\$ 2,614,220	\$ -	\$ (2,614,220)
Fort Douglas 632 Museum	UNIVERSITY OF UTAH	LIBRARY/MUSEUM	\$ -	\$ 1,505,796	1,505,796	\$ 1,462,526	\$ -	\$ (1,462,526)
University Village West 400D	UNIVERSITY OF UTAH	SINGLE	\$ -	\$ 1,365,660	1,365,660	\$ 1,365,660	\$ -	\$ (1,365,660)
First Security House	UNIVERSITY OF UTAH	DORM/APT	\$ -	\$ 1,161,504	1,161,504	\$ 1,161,504	\$ -	\$ (1,161,504)
UUHN Castlevew Dialysis Center	UNIVERSITY OF UTAH	HOSPITAL	\$ -	\$ 1,118,880	1,118,880	\$ 1,078,920	\$ -	\$ (1,078,920)
Donna Garff Marriott Residential Scholars	UNIVERSITY OF UTAH	SCHOOL	\$ 33,786,164	\$ 34,546,186	760,022	\$ 760,022	\$ -	\$ (760,022)
Ski Team Building	UNIVERSITY OF UTAH	SCHOOL	\$ 186,000	\$ 1,085,000	899,000	\$ 403,000	\$ -	\$ (403,000)
700 East House	DIXIE STATE UNIVERSITY	SINGLE	\$ 200,000	\$ 334,398	134,398	\$ -	\$ (134,398)	\$ (134,398)
Huntsman Cancer Institute	UNIVERSITY OF UTAH	HOSPITAL	\$ 12,522,625	\$ 15,400,914	2,878,289	\$ 76,227,375	\$ 76,099,086	\$ (128,289)
Clinical Neurosciences Building	UNIVERSITY OF UTAH	HOSPITAL	\$ 17,568,595	\$ 18,493,980	925,385	\$ 12,148,455	\$ 12,143,880	\$ (4,575)
Buildings that increased auxiliary space								\$ (196,643,407)

SOU Asset: Asset Name	Agency Owner	Building Type	Invoice Asset Value	FY18 Asset value	Remaining Value	FY18 Remaining	Bldg Values
Mark Payne Building	HUMAN SERVICES - STATE HOSPITAL	HOSPITAL	\$ 43,087,040	\$ 8,000,000	\$ 43,087,040	\$ 8,000,000	\$ (35,087,040)
Mountain Springs Pediatric Wellness Center	HUMAN SERVICES - STATE HOSPITAL	HOSPITAL	\$ 45,000,000	\$ 24,000,000	\$ 45,000,000	\$ 24,000,000	\$ (21,000,000)
Weber County Sports Complex	WEBER STATE UNIVERSITY	SCHOOL	\$ 33,540,000	\$ 3,500,000	\$ 18,966,354	\$ -	\$ (18,966,354)
Aviation Hanger - South Hanger	NATIONAL GUARD	HANGAR	\$ 12,710,558	\$ 3,725,260	\$ 12,710,558	\$ 3,725,260	\$ (8,985,298)
Armory West Jordan	NATIONAL GUARD	ARMORY	\$ 17,902,688	\$ 9,724,320	\$ 17,902,688	\$ 9,724,320	\$ (8,178,368)
Armory BN/19TH	NATIONAL GUARD	ARMORY	\$ 10,122,400	\$ 4,088,040	\$ 10,122,400	\$ 4,088,040	\$ (6,034,360)
Rampton I Adult Psychiatric Facility	HUMAN SERVICES - STATE HOSPITAL	HOSPITAL	\$ 25,000,000	\$ 19,000,000	\$ 25,000,000	\$ 19,000,000	\$ (6,000,000)
Beverly Taylor Sorenson Arts & Education Bldg	UNIVERSITY OF UTAH	SCHOOL	\$ 29,756,430	\$ 24,335,685	\$ 29,756,430	\$ 24,335,685	\$ (5,420,745)
Thatcher Building for Biological and Biophysical CI	UNIVERSITY OF UTAH	SCHOOL	\$ 29,540,000	\$ 25,228,637	\$ 29,540,000	\$ 25,228,637	\$ (4,311,363)
John and Marva Warnock Engineering Building	UNIVERSITY OF UTAH	LABORATORY	\$ 32,444,700	\$ 28,275,100	\$ 32,444,700	\$ 28,275,100	\$ (4,169,600)
Biomedical Polymers Research Bldg	UNIVERSITY OF UTAH	LABORATORY	\$ 32,409,591	\$ 28,244,503	\$ 32,409,591	\$ 28,244,503	\$ (4,165,088)
George and Delores Eccles Institute of Human Ge	UNIVERSITY OF UTAH	LABORATORY	\$ 37,921,400	\$ 34,003,900	\$ 37,921,400	\$ 34,003,900	\$ (3,917,500)
Electrical building	NATIONAL GUARD	WHSHP	\$ 3,686,092	\$ 209,000	\$ 3,686,092	\$ 209,000	\$ (3,477,092)
Biology Building	UNIVERSITY OF UTAH	LABORATORY	\$ 32,165,914	\$ 28,842,989	\$ 32,165,914	\$ 28,842,989	\$ (3,322,925)
Emma Eccles Jones Medical Research Building	UNIVERSITY OF UTAH	LABORATORY	\$ 31,363,200	\$ 28,123,200	\$ 31,363,200	\$ 28,123,200	\$ (3,240,000)
Evergreen & Canteen (B-3)	HUMAN SERVICES DEPARTMENT-DE	SCHOOL	\$ 4,754,400	\$ 1,782,900	\$ 4,754,400	\$ 1,782,900	\$ (2,971,500)
Alice Sheets Marriott Center for Dance	UNIVERSITY OF UTAH	SCHOOL	\$ 13,644,532	\$ 10,874,752	\$ 13,644,532	\$ 10,874,752	\$ (2,769,780)
Environmental Services	HUMAN SERVICES - STATE HOSPITAL	HOSPITAL	\$ 3,155,200	\$ 650,000	\$ 3,155,200	\$ 650,000	\$ (2,505,200)
Utes Building East	NATIONAL GUARD	WHSHP	\$ 3,567,815	\$ 1,192,250	\$ 3,567,815	\$ 1,192,250	\$ (2,375,565)
Intermountain Network Scientific CC	UNIVERSITY OF UTAH	LABORATORY	\$ 18,426,000	\$ 16,058,000	\$ 18,426,000	\$ 16,058,000	\$ (2,368,000)
Manufacturing Technology	OGDEN/WEBER TECHNOLOGY COLLI	WHSHP	\$ 9,150,350	\$ 6,782,550	\$ 9,150,350	\$ 6,782,550	\$ (2,367,800)
L S Skaggs Hall	UNIVERSITY OF UTAH	LABORATORY	\$ 17,732,286	\$ 15,453,438	\$ 17,732,286	\$ 15,453,438	\$ (2,278,848)
Frederick Albert Sutton Building	UNIVERSITY OF UTAH	LABORATORY	\$ 21,746,120	\$ 19,499,620	\$ 21,746,120	\$ 19,499,620	\$ (2,246,500)
Utes Building West	NATIONAL GUARD	WHSHP	\$ 3,240,316	\$ 1,082,810	\$ 3,240,316	\$ 1,082,810	\$ (2,157,506)
Aline Wilmot Skaggs Biology Building	UNIVERSITY OF UTAH	LABORATORY	\$ 24,843,236	\$ 22,823,192	\$ 24,843,236	\$ 22,823,192	\$ (2,020,044)
Maxwell M Wintrobe Research Building	UNIVERSITY OF UTAH	LABORATORY	\$ 17,024,700	\$ 15,265,950	\$ 17,024,700	\$ 15,265,950	\$ (1,758,750)
Kitchen & Cafeteria	HUMAN SERVICES DEPARTMENT-DE	HALLS	\$ 2,069,798	\$ 470,972	\$ 2,069,798	\$ 470,972	\$ (1,598,826)
Richfield FMS	NATIONAL GUARD	WHSHP	\$ 2,131,350	\$ 772,191	\$ 2,131,350	\$ 772,191	\$ (1,359,159)
Floyd & Jeri Meldrum Civil Engineering Building	UNIVERSITY OF UTAH	LABORATORY	\$ 12,851,139	\$ 11,681,327	\$ 12,851,139	\$ 11,681,327	\$ (1,169,812)
Gardner Center	DIXIE STATE UNIVERSITY	SCHOOL	\$ 12,541,840	\$ 11,406,027	\$ 2,173,933	\$ 1,038,120	\$ (1,135,813)
Ogden FMS	NATIONAL GUARD	WHSHP	\$ 1,680,995	\$ 609,039	\$ 1,680,995	\$ 609,039	\$ (1,071,956)
97 additional buildings with less than \$1M change each							\$ (11,693,921)
Building re-valuations that resulted in decreased values							\$ (180,124,713)