

Village of New Maryland

Asset Management Plan April 2018





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Acronyms

Acronym	Definition
AM	Asset Management
AMP	Asset Management Plan
AMS	Asset Management Strategy
CCTV	Closed-circuit television
CIR	Cold in-place recycling (asphalt)
CSP	Corrugated Steel Pipe
DMS	Document Management System
EUL	Expected Useful Life
EAMS	Enterprise Asset Management System
GIS	Geographic Information Systems
GTF	Gas Tax Fund
HDPE	High-density Polyethylene
HIR	Hot in-place recycling (asphalt)
HMA	Hot mix asphalt
HPS	High pressure sodium
HR	Human Resources
IAM	Institute of Asset Management
IIMM	International Infrastructure Management Manual
ISO	International Organization for Standardization
KPI	Key Performance Indicator
LED	Light-emitting diode
LoS	Level of Service
MCA	Multi Criteria Analysis
NBDELG	New Brunswick Department of Environment and Local Government
NPV	Net Present Value
NRBCPI	Non-Residential Building Construction Index
PSAB 3150	A Bulletin (standard) issued by the Public-Sector Accounting Board of Canada (PSAB) regarding reporting requirements for Tangible Capital Assets
PV	Present Value
PVC	Polyvinyl chloride
ROW	Right-of-way
RFP	Request for Proposal
SOI	State of Infrastructure
TCA	Tangible Capital Assets
Village	Village of New Maryland



1 Introduction

This Asset Management Plan (AMP), established in 2018, is the first of its kind for the Village of New Maryland (“the Village”). It is a guiding document that will be used to aid Council and the Village in making better informed decisions on infrastructure investments to ensure the appropriate delivery of services that will achieve the Village’s vision of:

“...a welcoming community that seeks to offer a progressive and healthy living environment and quality of life”.

The AMP provides a single source of information on the infrastructure assets owned by the Village, the services they provide, the work that will need to be done to them now and 50 years into the future, the cost of the work, and the proposed sources of funding. It addresses the impacts of the Village’s Strategic Plan on infrastructure assets, and prioritizes investment needs. The plan can be considered a business case to the community and Village’s funding partners for a long term financial strategy.

This initial AMP meets the minimum requirements described in the Department of Environment and Local Government’s *Guide to Asset Management Planning for Local Governments*.ⁱ It includes the assets supporting transportation and stormwater, potable water and sanitary, parks and recreation, protection services, and general government. It has been structured as described in Table 1.1 Asset Management Plan structure.

Table 1-1: Asset Management Plan structure

AMP Chapter	NBDELG Minimum Requirements	Asset Management Plan Layout
Governance	1. Governance	<ul style="list-style-type: none"> A Governance Section includes a summary of the Village’s strategic priorities, roles and responsibilities for asset management, reference to the asset management policy and a schedule for plan review and maintenance.
Level of Service	2. Level of Service	<ul style="list-style-type: none"> The Level of Service section summarizes the services the Village delivers that relies on infrastructure, the stakeholders who use the services and the levels of service the Village aims to provide
State of Infrastructure	3. Inventory of Assets 6. Condition Assessment	<ul style="list-style-type: none"> The State of the Infrastructure section summarizes the inventory of assets that the Village uses to deliver services and includes a summary of the current condition of the infrastructure.
Identifying Prioritizing Capital Projects	4. Risk Assessment 5. Climate Change 9. Priority Setting	<ul style="list-style-type: none"> The Infrastructure Decision-making Section outlines a prioritization methodology for investment decision-making that incorporates climate change and risk.
Financial Strategy	7. Cost Analysis 8. Financial Planning	<ul style="list-style-type: none"> The Financing Strategy Section outlines the required long term sustainable investment for the Village’s infrastructure required to delivering their services and the strategy to fund the current portfolio of infrastructure over the long term.
Appendices	Additional Information	<ul style="list-style-type: none"> The asset treatments and strategies used to deliver on the set levels of service are summarized in Appendix D. These contribute and are integrated with the cost analysis. A risk framework that includes a criticality assessment of all asset classes in the Village’s portfolio is included in Appendix G. Assets that are vulnerable to climate change are also noted in this section. An improvement plan is included in Appendix B that identifies areas for the Village to focus on over the short, medium and long-term.

ⁱ Guide to Asset Management Planning for Local Governments, available at < <http://www2.gnb.ca/content/dam/gnb/Departments/Ig-gl/pdf/GasTaxFund-FondsTaxeLessence/GuideToAssetManagementPlanning.pdf>>, 23 April 2018.



1.1 Asset Management Continuous Improvement

The following list identifies the continuous improvement actions for AM in the Village:

- While the policy will remain a guiding strategic instrument, this plan is expected to be updated periodically (3 to 5 years) to reflect the changing condition, value, and requirements of the Village's infrastructure portfolio.
- Short, medium, and long-term AM objectives for the Village were identified. The Village's current practice was then reviewed with staff, to identify gaps in achieving the AM objectives.
- The AMP has been written so that future updates can be made as the Village matures on their AM journey. While documenting existing practice, the AMP also incorporates improvements to be made, including a decision-making framework which can be used to score proposed projects against both strategic and sustainability objectives.

The last section of this plan contains an improvement plan to close the gaps in the next version of the plan.

2 Asset Management Governance

A key factor in successful asset management planning is a clear governance statement that sets the priority and commitment to implement an effective governance model. The Village's council has demonstrated their commitment to asset management by demonstrating approval of this project. The asset management policy will be brought to council for approval in the near-term.

2.1 Alignment with existing documents

When creating an AMP, it is essential to ensure that the plan, and related asset management policy, decision-making, and financial strategies align with the Village's corporate strategic objectives. The Village has developed various strategic and planning documents through past activities, many of which relate to infrastructure investment. Figure 2-1 shows the current plans used by the Village and how they interrelate. The documents shown in the figure provide long-term strategic direction on various aspects of asset management including service delivery, operations, and financial management. The AMP identifies the impacts of these strategic decisions on infrastructure investments, and presents a long-term financial plan for maintaining and renewing the assets needed to achieve the strategic objectives.

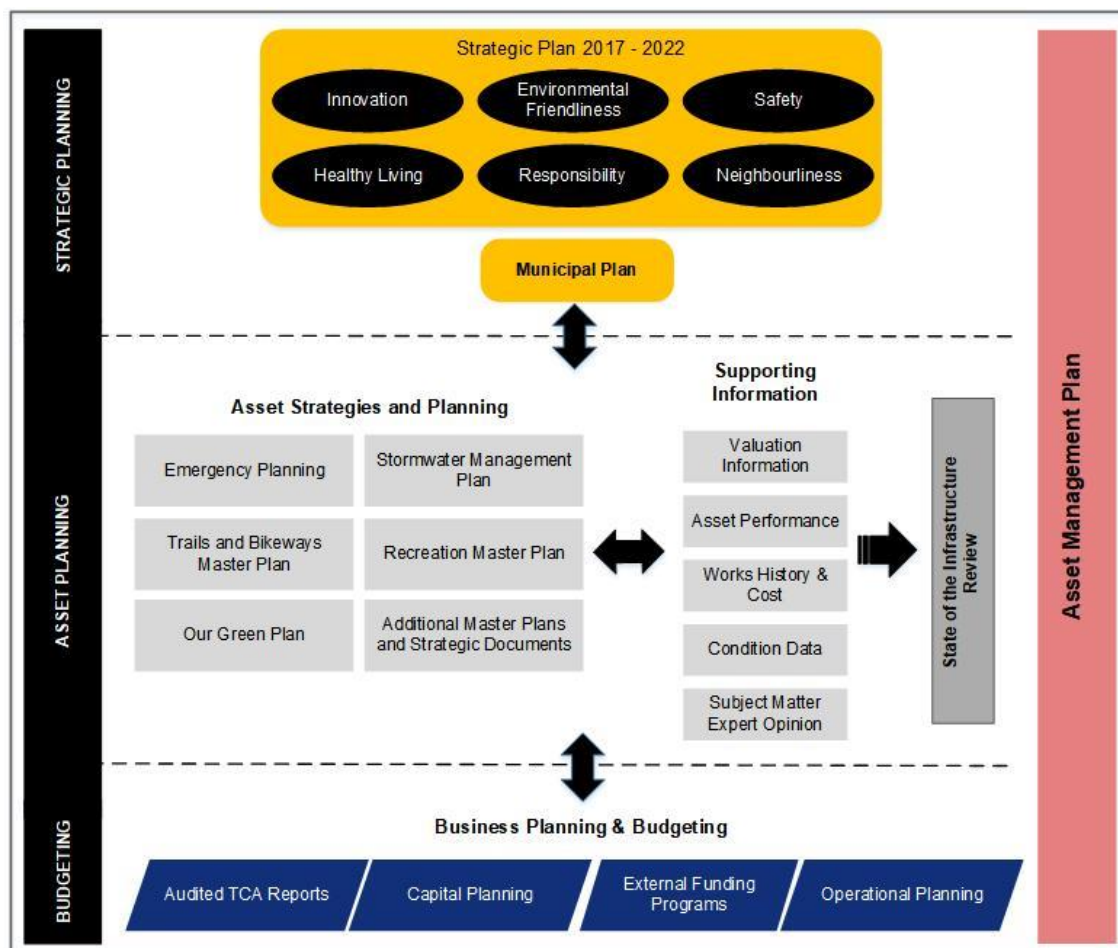


Figure 2-1: Village's strategic documents

The Village's Strategic Plan for 2017 to 2022 contains the following six values and principles for guiding decision-making and priority setting for the AMP:

- Innovation
 - Seeking progressive solutions to meet Village needs
- Environmental Friendliness
 - Integrating and promoting the principles of environmental stewardship practices
- Safety
 - Promoting and advocating safety
- Neighbourliness
 - Encouraging shared responsibility and a strong sense of community
- Healthy Living
 - Promoting active living and healthy lifestyles
- Responsibility
 - Sound fiscal planning and management

2.2 Asset Management Policy

One of the first steps in completing the plan was to prepare an AM Policy using feedback from the Village's Council and staff following a review of current practices. The policy outlines the principles that will guide infrastructure decision-making to advance the Village's mission, vision and strategic goals. It is intended for



the Policy to be adopted by Council as part of this initial asset management plan, and is anticipated to remain in place for an extended period.

2.3 Roles and Responsibilities for the Village's Asset Management System

The Village has identified roles and responsibilities for implementing the AMP. The primary roles are illustrated in Figure 2-2.

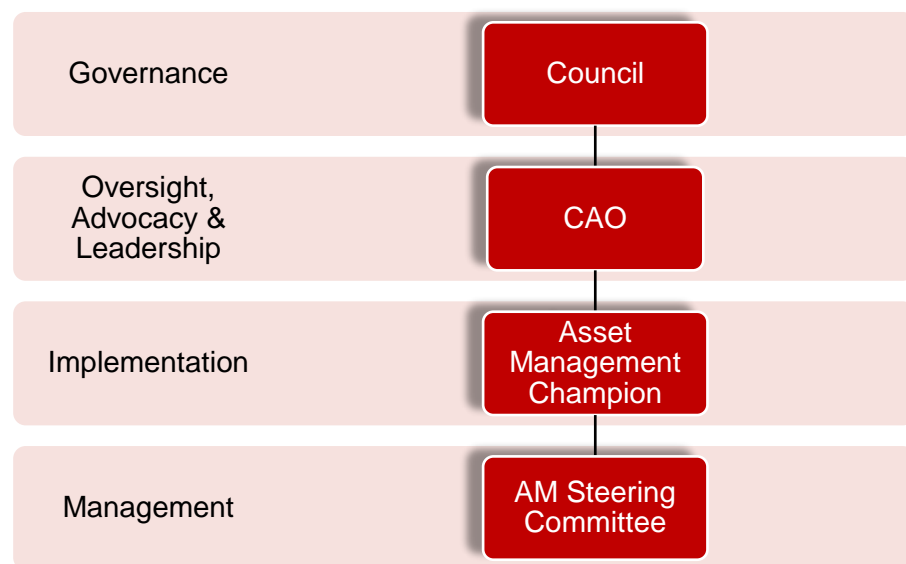


Figure 2-2: Governance Structure, Accountabilities and Responsibilities



The responsibilities associated with each of these roles are summarized in the following table.

Table 2-1: Asset Management Roles & Responsibilities

Role	Description of Responsibilities	Notes
Council	<ul style="list-style-type: none"> • Create, approve and adopt the Asset Management Policy. • Make decisions about infrastructure investment and services that align with the asset management policy and the values and principles of the Village. • Set clear direction each year on the relative importance of corporate values, principles and areas of focus to assist investment decision-making. 	<ul style="list-style-type: none"> • Council should be supported by the asset management system to make informed decisions. • While Council are the public's advocate for decision-making, they also may sponsor public consultation and other satisfaction surveys to better inform priorities and the effectiveness of the asset management system.
Chief Administrative Officer (CAO)	<ul style="list-style-type: none"> • Manage transparent local government services and decision making including maintaining the necessary corporate capacity (resourcing, financial support, staff competencies, business processes, data and integrated information systems, etc.) to implement the AM system and manage risk for sustainable service delivery. 	<ul style="list-style-type: none"> • Advise on strategic issues related to corporate decision making. • Generate solutions to organizational challenges. • Provide direction on corporate-wide projects and initiatives. • Empower employees through the corporation's core values.
Asset Management Champion: <i>Public Works Supervisor</i>	<ul style="list-style-type: none"> • Principle advocate and sponsor of the AM program in the corporation, sometimes referred to as the Asset Manager. • Chair of the Steering Committee (see below). 	<ul style="list-style-type: none"> • Must have a sufficiently senior role in the organization to lead the steering committee, direct the allocation of resources, and manage relationships with key stakeholders on behalf of the Village.
AM Steering Committee	<ul style="list-style-type: none"> • A "direction setting" committee which provides common and efficient management of the AM System. The committee provides the decision-makers with the necessary data and information to make optimal decisions. The committee is accountable to the CAO and provides assurance that corporate requirements are being implemented. • The committee's other purposes include championing the AM program within the Village; defining enterprise level program objectives; recommending funding proposals; projecting current practices and procedures to future years to assess trends and sustainability, providing recommendations for improvements; and directing initiatives and inter departmental matters. 	<ul style="list-style-type: none"> • The committee should include broad director level representation covering all aspects of the AM system and as a minimum, Village management that includes: <ul style="list-style-type: none"> • CAO/Clerk • Treasurer • Recreation Coordinator • Public Works Supervisor • Development Officer



3 Level of Service

3.1 Introduction

Levels of service (LoS) are statements describing the outputs the Village intends to deliver. A key objective of asset management planning is to match the levels of service the Village intends to deliver, given its available resources, with the levels of service expected by its customers. This involves understanding customer expectations, and the trade-offs they are willing to make between costs and services. Therefore, levels of service must be written in terms that the end user can understand, and the Village can effectively communicate.

The levels of service for this AMP were based on the framework shown in Table 3-1 from the International Infrastructure Management Manual.

Table 3-1: Levels of Service Framework

Concept	Definition	Examples
Service attributes	Aspects or characteristics of a service	Accessibility affordability/cost, efficiency, quality, quantity, reliability, responsiveness, safety.
Levels of service	What the organization intends to deliver. Levels of service describe attributes of the service from a customer point of view.	Provision of high quality pensioner housing. Provision of high speed internet access.
Customer performance measure	How the customer receives or experiences the service. Customer measures are generally those that would be used in public documents and should be aimed at a lay-person.	Tangible measures: Appearance of facilities, frequency of disruptions, incidence of illness. Intangible measures: Staff attitude, ease of dealing with you.
Technical performance Measure	What the organization does to deliver the service. These measures support customer measures and tend to be used internally to measure performance against service levels.	Number of times public toilets are cleaned each day, average wait times at intersections, the average condition rating of playgrounds.

Source: 2.2.1: Levels of Service Framework, IIMM 2015, p.2/24.

The level of service statements describes what the Village plans to deliver to meet its strategic goals and objectives. The performance measures indicate how well the services are being provided from both the customer and Village's point of view. The performance targets determine if the desired levels of service have been achieved, and help with critical organizational decisions that are made with the consideration of customer requirements, legal and regulatory requirements, and affordability.

The performance targets are used in the AMP to determine the infrastructure investments needed over the long term to provide the appropriate levels of service. Developing appropriate customer and technical performance measures and targets is a process that requires data collection and customer consultation. As a first step, this AMP identifies:

- The services currently provided by the Village that are supported by infrastructure assets.
- The key stakeholders for the services and their requirements.
- Service attributes and measures currently used by staff for deciding if the appropriate level of service is being provided.

For this initial AMP, the Village has decided to maintain the LoS that is currently provided. Performance measures have been reported where data exists. These current measures, and appropriate targets for them, will be reviewed as part of the on-going improvement to the wider AM process being implemented.

In future revisions of this AMP, a review of the wider stakeholder groups will be undertaken to ensure the levels of service stated in the plan address all stakeholders. This may involve using satisfaction surveys and other public consultation methods to gauge the Village's performance against service level targets, and what the public is willing to fund.



3.2 Description and Scope of Services Provided

The Village's services are provided by the following four core departments:

- General Government
 - Human Resources & Administration
 - Finance
- Public Works
 - Transportation, mobility and stormwater management
 - Potable water and sanitary sewer management
- Protective Services
 - Building Inspections
 - Fire Department
 - EMO and RCMP outsourced by the Village
- Recreation & Leisure
 - Community Facilities
 - Parks and Recreation

The four departments are responsible for supplying the Village with a variety of services. These services and the key assets associated with them are listed below in Table 3-2. An asset hierarchy is further defined in Chapter 4 on the State of the Infrastructure, and a full list of assets is provided in the Asset Register in Appendix E.

Table 3-2: Municipal Services

Service	Key Assets
Potable Water (677 connections)	well, buildings, equipment, pipes, valves
Stormwater management	attenuation pond, pipes, catch basins, curbs, gutters
Transportation	roads, sidewalks, signs, crosswalks
Sanitary sewer (1,500 connections)	two treatment plants, pipes, lift stations
Fire protection service	Fire hall, fleet and equipment
Parks and recreation services	New Maryland Centre, sports courts and fields, playgrounds, linear trails
Government services	Village office, rental properties

3.3 Service Attributes

Service attributes tend to fall into several broad categories. The attributes briefly described in the following table were used by the Village to develop its initial level of service statements for the AMP.



Table 3-3: Service Attributes that accommodate stakeholder's service expectations

Service Attribute	Description
Accessibility	<p>Ensure the service is available to a wide range of users including those with special needs, disabilities, the elderly and other groups.</p> <p>e.g. Buildings and playground equipment being fully accessible.</p>
Availability	<p>Ensure the expected quantity or quality of service is delivered when it is expected.</p> <p>e.g. Customers expect to have clean drinking water, and environmentally responsible sanitary collection and treatment available 99.9% of the time with rare service interruptions.</p>
Compliance	<p>Deliver the service that meets or exceeds a legislative, regulatory requirement guideline or standard.</p> <p>e.g. Drinking water and waste water treatment quality regulations</p>
Safety	<p>Ensure services meet all safety regulations and present an acceptable level of risk to users.</p>
Condition	<p>Ensure the condition of the infrastructure used to deliver the service is acceptable for the asset, in some cases, assets can be in poor condition (e.g. a lateral from a catch basin to a manhole may be in poor condition for a considerable amount of time and will only be replaced when it breaks whereas users may never want roads to be in poor condition, e.g. drivers expect roads to not have large holes or bumps that could damage their vehicles.)</p>
Connectivity	<p>Ensure infrastructure used to deliver the service allows for good interfacing across the Villages network and those in neighboring communities</p> <p>e.g. Bike and walking trail users expect sidewalks, trails and bike paths to have good connection to allow extensive use</p>
Coordination	<p>Ensure infrastructure maintenance and renewal activities to occur efficiently with other activities associated with other asset classes, or other municipalities, to minimize cost and service disruptions.</p> <p>e.g. Coordination between road and underground asset projects to allow them to carry out at the same time in a given road segment.</p>
Effective Decision-making / Stewardship	<p>Ensure infrastructure management and service delivery decision-making to be focused on a defined service level that aligns with customer expectations, at a cost that considers least lifecycle long term planning, and budgeting.</p> <p>e.g. Village seeking to adopt asset management good practice on behalf of taxpayers</p>
Sustainable Management	<p>Ensure infrastructure management and service delivery considers economic, social and environmental sustainability and long-term factors when making investment decisions.</p> <p>e.g. Residents and taxpayers seeking Village decision-making to align with Village values and aspirational goals within the Village strategic plan.</p>
Risk	<p>Deliver the service by avoiding perceived negative consequences that are likely to occur or leverage opportunities that have associated uncertainty.</p> <p>e.g. Insurance companies and road safety advocates want traffic calming and other road safety improvements to road infrastructure to minimize the risk of road crashes.</p>



Level of service statements were developed for each of the Village's service areas considering the attributes listed above in Table 3-3 and the following key stakeholder groups:

- Those who use the asset / service that is provided (i.e. residents, visitors, commuters)
- Those who provide a service in the Village (i.e. taxi companies, landscaping companies, day cares)
- Compliance and standard setting groups (i.e. the Province of New Brunswick, legislation, regulations)
- The wider New Maryland community (i.e. taxpayers, Village staff, landlords or business owners who may reside outside of the Village, special interest groups)
- Neighbouring communities (Hanwell, Fredericton, Oromocto)

Table 3-4 to Table 3-11 outline the initial Customer LoS and Technical LoS statements, and performance measures currently considered by the Village for determining the appropriate level of infrastructure investment. **Note that the current performance and performance targets are under review. A next step for the Village is to identify what their current performance of the performance measure is in 2018 and then make a future target to aspire to. For example, Availability's current performance measure is the percentage of actual hours available versus the total planned hours available. If customer performance measure is to have a park open from dusk to dawn, but then the park is unavailable due to weather or construction, then the customer performance measure is affected. The target does not need to be 100% availability as this is often not attainable.**

Table 3-4: Parks and Recreation Customer LoS

Service Attribute	Customer LoS	Customer Performance Measure	Measurement Procedure	Current Performance 2018	Performance Target
Availability	Village recreational services and assets are available,	Hours available / total planned hours available.	% of schedule recreational facilities open and available when scheduled	Under review	Under review
Accessibility	accessible and safe to use for users, and align with customers' expectations in the types of	Customer survey: the service we provide meets the accessibility needs of the community	% of parks with accessible features that meet the Villages service targets	Under review	Under review
Sustainable Management	recreational activities the community wishes to support, at a cost that is affordable.	Use the priority setting framework to inform which parks and recreation project to perform.	Park investment prioritization that considers the economic, social and environmental factors	Under review	Under review



Table 3-5: Parks and Recreation Technical LoS

Service Attribute	Technical LoS	Technical Performance Measure	Measurement Procedure	Current Performance 2018	Performance Target
Condition	Village recreational services and assets are maintained to be compliant with safety guidelines, in a good state of repair and investment decisions are made to accommodate the desired recreational activities of users	Minimum condition level by asset class	Condition assessments through the operational staff	Under review	Under review
Compliance		Compliance and guideline required performance versus current performance.	% of park facilities that meets or exceeds recommended safety guidelines	Under review	Under review
Effective decision-making		Customer survey: the service we provide meets the needs of the community.	Satisfaction ratings received by surveying recreational users	Under review	Under review

Table 3-6: Water and Sanitary Customer LoS

Service Attribute	Customer LoS	Customer Performance Measure	Measurement Procedure	Current Performance 2018	Performance Target
Availability	Water distribution and treatment (and sanitary collection and treatment) services will be available to customers, with rare service disruptions, that will be planned, where possible, to limit inconvenience.	Hours available / total planned hours available.	Hours available / total planned hours available.	Under review	Under review
Reliability		Unplanned events that restricted service annually	Break history	Under review	Under review



Table 3-7: Water and Sanitary Technical LoS

Service Attribute	Technical LoS	Technical Performance Measure	Measurement Procedure	Current Performance 2018	Performance Target
Condition	Water distribution and treatment (and sanitary collection and treatment) services will be delivered with infrastructure in a good state of repair, that is operated to be compliant with safety and environmental standards, with interventions coordinated with road and other relative infrastructure projects.	Average condition of the asset and the individual component condition	Average condition of the portfolio based on age or direct condition assessment	Under review	Under review
Compliance		Compliance and guideline required performance versus current performance.	Water quality compliance measured weekly, and wastewater discharge compliance measured bi-monthly.	Under review	Under review
Coordination		Alignment of intervention timing with roads or other related infrastructure projects	Frequency of potential coordination opportunities successfully implemented	Under review	Under review



Table 3-8: Transportation and Mobility Customer LoS

Service Attribute	Customer LoS	Customer Performance Measure	Measurement Procedure	Current Performance 2018	Performance Target
Availability	A safe, reliable road, sidewalk and trail network will be maintained in a good state of repair and be accessible to active transportation users.	Road / trail closures planned and unplanned	Hours available / total planned hours available.	Under review	Under review
Reliability		Snow clearance service quality	% Compliance with snow clearing service levels by road class	Under review	Under review
Accessibility		Percent of road network with sidewalks and/bike paths	Customer survey: the service we provide meets the needs of the community	Under review	Under review
Condition		Average condition distribution of transportation network	Age or direct condition assessment	Under review	Under review

Table 3-9: Transportation and Mobility Technical LoS

Service Attribute	Technical LoS	Technical Performance Measure	Measurement Procedure	Current Performance 2018	Performance Target
Compliance	A safe, reliable road, sidewalk and trail network will be maintained in a good state of repair, be compliant with design and provincial guidelines, with interventions based in lifecycle planning and be coordinated with underground and other relative infrastructure projects.	Safety	Long term crash rates on road network	Under review	Under review
Effective decision-making		Character and quality of the transportation network	Customer survey: the service we provide meets the needs of the community	Under review	Under review
Coordination		Alignment of intervention timing with underground or other related infrastructure projects	Frequency of potential coordination opportunities successfully implemented	Under review	Under review



Table 3-10: Protective Services Customer LoS

Service Attribute	Customer LoS	Customer Performance Measure	Measurement Procedure	Current Performance 2018	Performance Target
Reliability	Fire and protective services will be available when our customers need them	A consistent response time	Maximum / Average time to respond to a service request	Under review	Under review

Table 3-11: Protective Services Technical LoS

Service Attribute	Technical LoS	Technical Performance Measure	Measurement Procedure
Compliance	The Village's protective services infrastructure will be maintained to a compliant standard and meet the requirements of community expectations.	Safety	All equipment rated and maintained to be compliant to safety guidelines and regulations
Effective decision-making		Customer Survey	The service we provide meets the needs of the community

Performance measures and targets are currently under review by the Village. These will be refined, selected, and tracked during the implementation of the asset management program. In the meantime, it is important to monitor the LoS provided regularly as performance, and associated targets be refined change over time.

3.4 Strategic Alignment

The strategic plan identifies eight key result areas (KRAs) as getting the highest priority over the next five years. The levels of service established in this plan support the goals and objectives of the KRAs and the actions to achieve them as listed in Table 3-12: Key Result Areas in the Village Strategic Plan as well as identified actions for their achievement.



Table 3-12: Key Result Areas in the Village Strategic Plan as well as identified actions for their achievement

Key Results Areas (KRAs)	Goals, Objectives, Tactics and Actions to Achieve Goals
KRA I: Water Distribution System	<ul style="list-style-type: none"> • <i>Strategic Goal #1:</i> Increase municipal water supply source(s). <ul style="list-style-type: none"> ○ Objective 1.1: Add new municipal water supply source(s) which will provide for redundancy and open potential for growth opportunities. • <i>Strategic Goal #2:</i> Increase public awareness of importance of wellfield protection. <ul style="list-style-type: none"> ○ Objective 2.1: Ensure protection of groundwater aquifer.
KRA II: Storm Water System	<ul style="list-style-type: none"> • <i>Strategic Goal #3:</i> Increase capacity to handle extreme weather events. <ul style="list-style-type: none"> ○ Objective 3.1: Avoid flooding and backflow into residents' homes and reduce risk to municipal infrastructure. ○ Objective 3.2: Complete the Tier One priority projects as identified in the Storm Water Management Plan.
KRA III: Wastewater System	<ul style="list-style-type: none"> • <i>Strategic Goal #4:</i> Increase efficiency of wastewater system. <ul style="list-style-type: none"> ○ Objective 4.1: Ensure wastewater system has capacity for new development(s).
KRA IV: Fiscal Responsibility	<ul style="list-style-type: none"> • <i>Strategic Goal #5:</i> Maintain sound fiscal management. <ul style="list-style-type: none"> ○ Objective 5.1: Keep New Maryland a community of choice. ○ Objective 5.2: Ensure tax rates adequately sustains and supports services to be delivered. ○ Objective 5.3: Ensure operational efficiency. ○ Objective 5.4: Increase awareness of Capital Expenditure forecasts and needs.
KRA V: Active Living	<ul style="list-style-type: none"> • <i>Strategic Goal #6:</i> Increase opportunities for sustainable recreational activities <ul style="list-style-type: none"> ○ Objective 6.1: Healthier/happier residents with a high quality of life
KRA VI: Growth	<ul style="list-style-type: none"> • <i>Strategic Goal #7:</i> Increase amount and variety of residential and strategic commercial development. <ul style="list-style-type: none"> ○ Objective 7.1: Encourage and support community growth in keeping with the Municipal Plan.
KRA VII: Climate Change, Energy Efficiency and Water Conservation	<ul style="list-style-type: none"> • <i>Strategic Goal #8:</i> Increase attention to emerging issues such as climate change, energy efficiency and water conservation. <ul style="list-style-type: none"> ○ Objective 8.1: Promote a green and energy efficient community that is resilient to climate change. ○ Objective 8.2: Ensure policies and activities take into consideration issues of climate change, energy efficiency and water conservation. ○ Objective 8.3: Ensure the Village serves as a role model to residents on issues of efficient energy use and water consumption practices.
KRA VIII: Efficient and Effective Administration & Council	<ul style="list-style-type: none"> • <i>Strategic Goal #9:</i> Maintain and increase residents' satisfaction with services. <ul style="list-style-type: none"> ○ Objective 9.1: Ensure customer focused service to residents. • <i>Strategic Goal #10:</i> Increase team work between Council and staff. <ul style="list-style-type: none"> ○ Objective 10.1: Encourage a positive work environment between Council and staff.



3.5 Legislative requirements we need to meet

The Village must meet the legislative and regulatory requirements at the municipal, provincial and federal levels. Key compliance requirements applicable to each asset class are included in Appendix D. Several overall acts and legislation that govern municipalities in New Brunswick and affect infrastructure decisions are included in Table 3-13: Legislative Requirements.

Table 3-13: Legislative requirements

Legislation	Requirement
Local Governance Act	Sets out role, purpose, responsibilities and powers of local governments. This includes the requirement for New Brunswick municipalities to complete annual audited financial statements which must be submitted to the province annually.
Police Act	Municipality must provide policing services required by Municipalities Act and in accordance with the Police Act that may rely on Protective Services assets.
Community Planning Act	Municipality must provide a municipal plan in accordance with the Act.
Emergency Measures Act	Municipalities must provide emergency measures planning and coordination that may rely in Protective Services assets.
Procurement Act and Regulation	Applies to municipalities and the purchases of goods, services. All municipalities and rural communities must issue a public invitation to tender for infrastructure goods and services over thresholds.



4 State of Infrastructure

The State of the Infrastructure is an assessment of the Village's current infrastructure assets against their maximum potential (i.e., if all assets were new and in excellent condition). It provides a benchmark evaluation of the infrastructure and describes the age, condition profile, and current replacement values of the assets. By creating and tracking asset-related information, the Village understands what it owns, where it is, how much it would cost to replace it, and what condition it is in. These four pieces of data are core asset management requirements. By understanding and tracking these requirements over time, the Village can better understand the investments that are required to achieve the stated service levels.

4.1 Inventory of Assets

An inventory of the Village's assets has been maintained to meet the Public-Sector Accounting Board (PSAB) 3150 and has followed their recommendations since 2013. In addition to this, the Village also has a Geographic Information System (GIS) that is linked to the tangible capital asset (TCA) spreadsheet for the assets providing transportation, water, and sanitary water services. The following sections describe the information currently being collected on the Village's assets (the asset attributes), and how the information has been organized (i.e. the asset hierarchy). The detailed Asset Register table is provided in Appendix E.

Inventory Description

The inventory of assets has been categorized by the five departments providing services. Both fleet and facilities are allocated to each department depending on the department managing the asset. The five categories, which align with the TCA, are:

- a. General Government
- b. Protective Services
- c. Transportation and Stormwater
- d. Water and Sanitary
- e. Parks and Recreation

It should be noted that ditch, swale, and rental property assets are also included in the inventory presented in Appendix E. Replacement costs for these assets are not applicable, as they do not represent capital projects. They are highlighted in blue (ditch or swale) or yellow (rental property) in the Asset Register.

Asset Hierarchy

The primary level of asset classification is by Asset Class, which constitutes the five categories mentioned above. Assets are further divided into Asset Group, Asset Type, and Asset Sub-Type. For example:

Table 4-1: Example of the Asset Hierarchy

Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description
Parks & Recreation	Athletic Drive Park	Sport Field	Baseball Field	Ball field dugouts
Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole



Asset Attributes

The Asset Register (Appendix E) contains the following information on each asset owned by the Village.

1. Order No. is a unique number assigned to identify each asset.
2. ID Codes are obtained from the GIS database for those assets in the Transportation and Stormwater and Water and Sanitary classes. Assets without a GIS ID Code will display their unique Order No. in this column.
3. Asset Class defines the department in which the asset is categorized
4. Asset Group is a sub-category of Asset Class.
5. Asset Type further categorizes assets within their Asset Group into individual types.
6. Asset Sub-Type provides a more specific description of the asset beyond Asset Type.
7. Description provides additional details on the asset if required. It could include additional information on the type of asset. The asset description usually came from the TCA 2016 spreadsheet which was created for PSAB reporting.
8. Size describes the size of the asset where required. For pipes (culverts, mains, etc.), the value is equal to the pipe diameter in millimetres. For sidewalks, the value is equal to the sidewalk width in metres.
9. Condition is a numerical representation of the asset's condition (1 – Very Good, 2 – Good, 3 – Fair, 4 – Poor, 5 – Very Poor). The methodology for determining condition is described in the Section 4.2.
10. Material Type provides additional details about the asset's material type, which often has an effect on the useful life or cost of the asset.
11. Year Acquired is the year in which the asset was acquired by the Village, i.e. the asset's birth year.
12. EUL is the Expected Useful Life of the asset in years. It represents the anticipated useful lifespan of a depreciable asset. For the purpose of this AMP, assets were expected to serve for their EUL.
13. Qty represents the quantity in length, size, or amount of the asset owned by the Village.
14. Unit is the measure used to describe the quantity of the asset owned by the Village, as shown in the Qty column. Asset quantities are measured in metres (m), square metres (m²), or by unit (each).
15. Unit Cost is the cost to replace one unit of the asset, in 2018 dollars. If possible, unit costs were estimated by subject-matter experts (SME). Where SME estimates did not exist, previous project cost information was used if available or historical values from the PSAB 3150 (TCA) costs were used.
16. Current Replacement Cost (CRV) represents the total cost to replace the asset in 2018 dollars. If unit cost data was available, the CRV was calculated by multiplying the unit cost by the asset quantity. Where unit cost data was not available, the CRV was calculated using the capital cost of the project based on the year that the asset was acquired. The Non-Residential Building Construction Price Index (NRBCPI) was used to adjust the price to 2007 dollars, which was then appreciated to 2018 dollars using the suggested 3% per year.
17. Annual Depreciation represents the amount by which the asset depreciates each year, assuming linear depreciation over the Estimated Useful Life of the asset. It was calculated by dividing the CRV by the EUL for each asset.
18. Depreciated Replacement Cost (DRC) represents the theoretical investment required to replace the asset considering its current level of depreciation. It is calculated by multiplying the Annual Depreciation of the asset by its age (2018 – Year Acquired), to a maximum of the asset's CRV.



4.2 Asset Condition Assessment

The following section describes the approach used in this AMP for determining the condition of the Village's assets. It also provides further detail on condition by asset type, and summarizes the costing information associated with the assets.

Asset Condition

Asset condition is one of the best indicators of infrastructure status and performance. It reflects how well the asset can provide the service it supports. An asset in poor condition is less reliable and may not achieve service-level targets. Condition can also help to quantify and understand service risk.

The Village does not currently have a formalized condition assessment strategy or process for all of its infrastructure. As a result, limited condition data was available for this AMP. Asset condition was, therefore, based on the age of the asset, rather than a visual assessment. Age-based determination of condition is a typical approach for municipalities that do not have recent condition assessment data available.

Condition was estimated using the age of each asset and a default deterioration curve relating expected condition to the age over the asset's expected useful life. The curve assumed for this Plan by Opus is shown in Figure 4-1, and was determined to provide a good representation of the condition of municipal assets. Asset-specific curves are recommended for future Plan updates as asset-specific data becomes available.

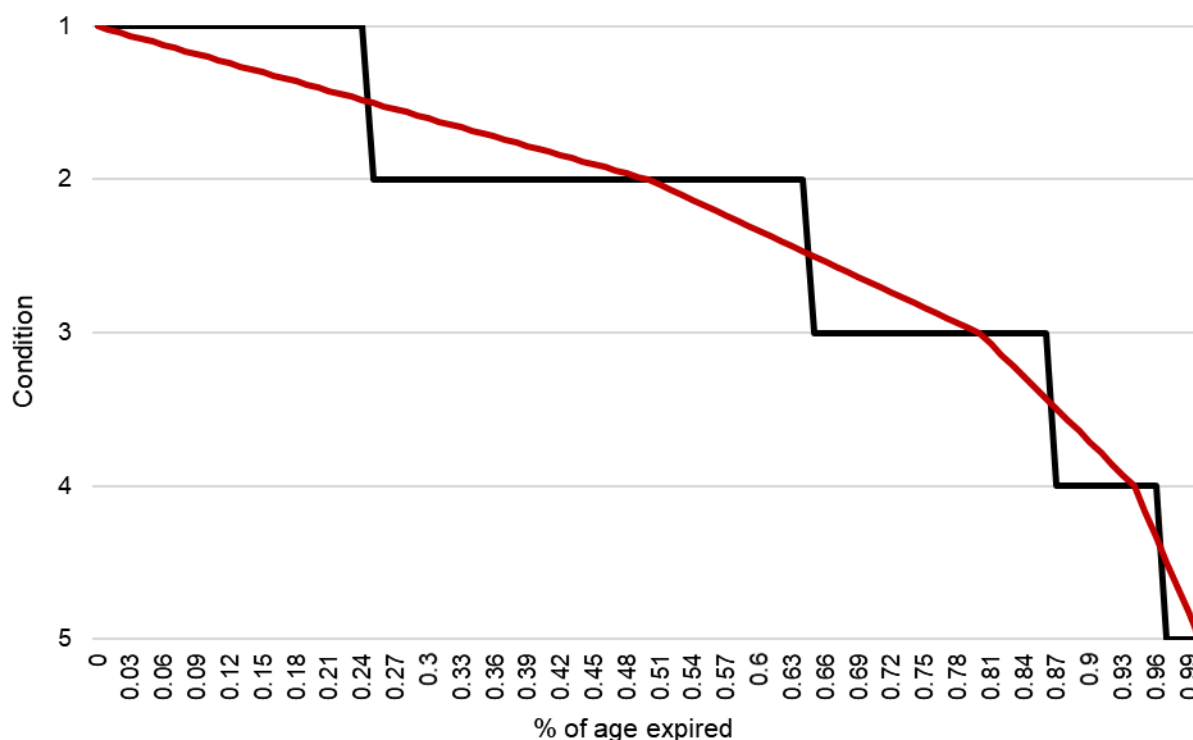


Figure 4-1: Default deterioration curve

The condition ratings for assets were derived from the age-based data shown in the dashboards, Figure 4-1: Default deterioration curve where the percentage of age expired (horizontal axis) is calculated to estimate a condition out of 5 (vertical axis). Each asset was assigned a number from 1 to 5 depending on the age of the asset. Table 4.1 presents the deterioration curve in terms of a rating description, range for remaining useful life (RUL), and general condition assessment.



Table 4-2: Asset condition definition

Rating	Rating description	RUL (%)	Rating definition
1	<i>Very good: Fit for the future</i>	$RUL \geq 75$	The infrastructure in the system or network has greater than or equal to 75% of its remaining service life. It is generally in very good condition, typically new or recently rehabilitated.
2	<i>Good: Adequate for now</i>	$75 > RUL \geq 65$	The infrastructure in the system or network has less than 75% (and greater than or equal to 65%) of its remaining service life. It is in good condition.
3	<i>Fair: Requires attention</i>	$65 > RUL \geq 13$	The infrastructure in the system or network has less than 65% (and greater than or equal to 13%) of its remaining service life. It is in fair condition.
4	<i>Poor: At risk</i>	$13 > RUL \geq 3$	The infrastructure in the system or network has less than 13% (and greater than or equal to 3%) of its remaining service life. It is in poor condition and mostly below standard, with many elements approaching the end of their service life.
5	<i>Very poor: Unfit for sustained service</i>	$RUL < 3$	The infrastructure in the system or network has less than 3% of its remaining service life. It is in very poor, unacceptable condition and should be replaced or rehabilitated. It requires an intervention for continued service.

Asset Dashboards

The following pages contain the asset dashboards which offer more standardized and detailed information by asset class. Typically, municipalities produce these dashboards at intervals, and track or highlight changes and trends over time. Each dashboard contains a graph that displays the current replacement value of assets by group, type, or sub-type, depending on the level of detail that is most appropriate, and colour-coded by condition.

The table below the graph on each dashboard contains more detailed information by Asset Group or Type, some of which are explained on the following page:

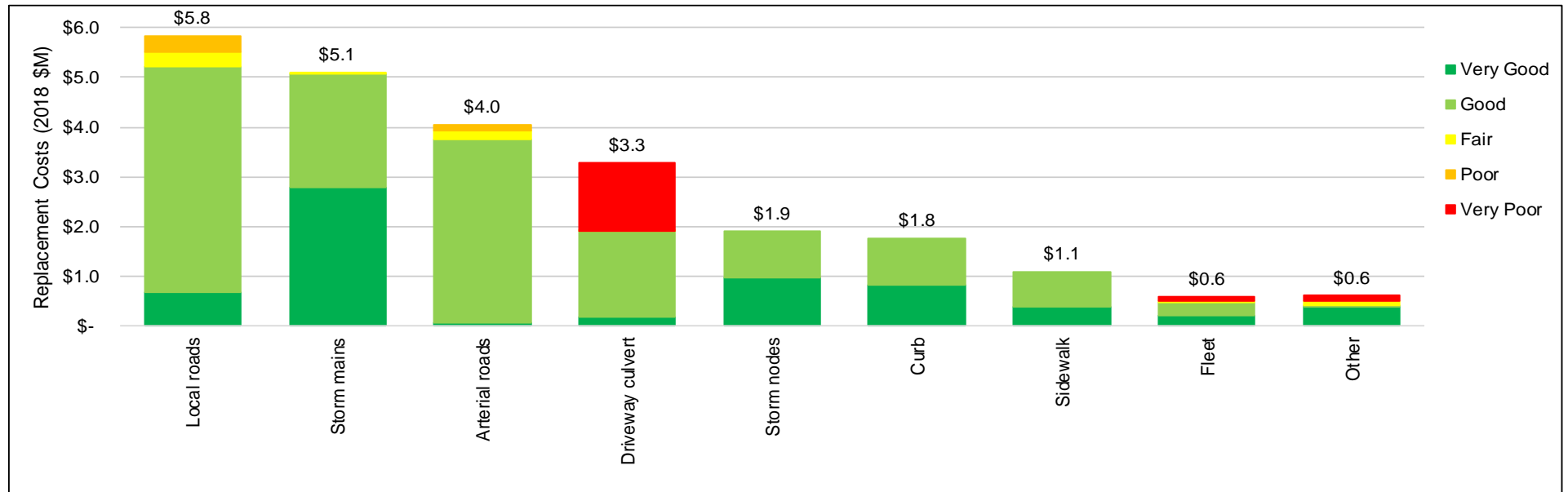
Weighted-average age represents the average age of the Asset Group or Type, weighted by CRV. It is calculated for each Asset Group or Type by summing the product of asset age and CRV for all assets, and dividing by the total CRV.

Weighted-average condition represents the average condition of the Asset Group or Type, again weighted by CRV. It is calculated by summing the product of asset condition and CRV for all assets, and dividing by the total CRV.

Annual depreciation is the total amount by which each Asset Group or Type depreciates each year. It is calculated by summing the annual depreciation for all assets within each Group or Type.

Depreciated replacement cost (DRC) represents the total investment required to replace all assets within that Group or Type, taking into account their current level of depreciation. It is calculated by summing the DRC for all assets within each Group or Type.

Transportation and Stormwater	Weighted-average condition	Percent poor or very poor	2018 Replacement value	Percent of total asset portfolio
	Good	8%	\$24,183,700	35%



* The future highway is not included in the quantity presented here.

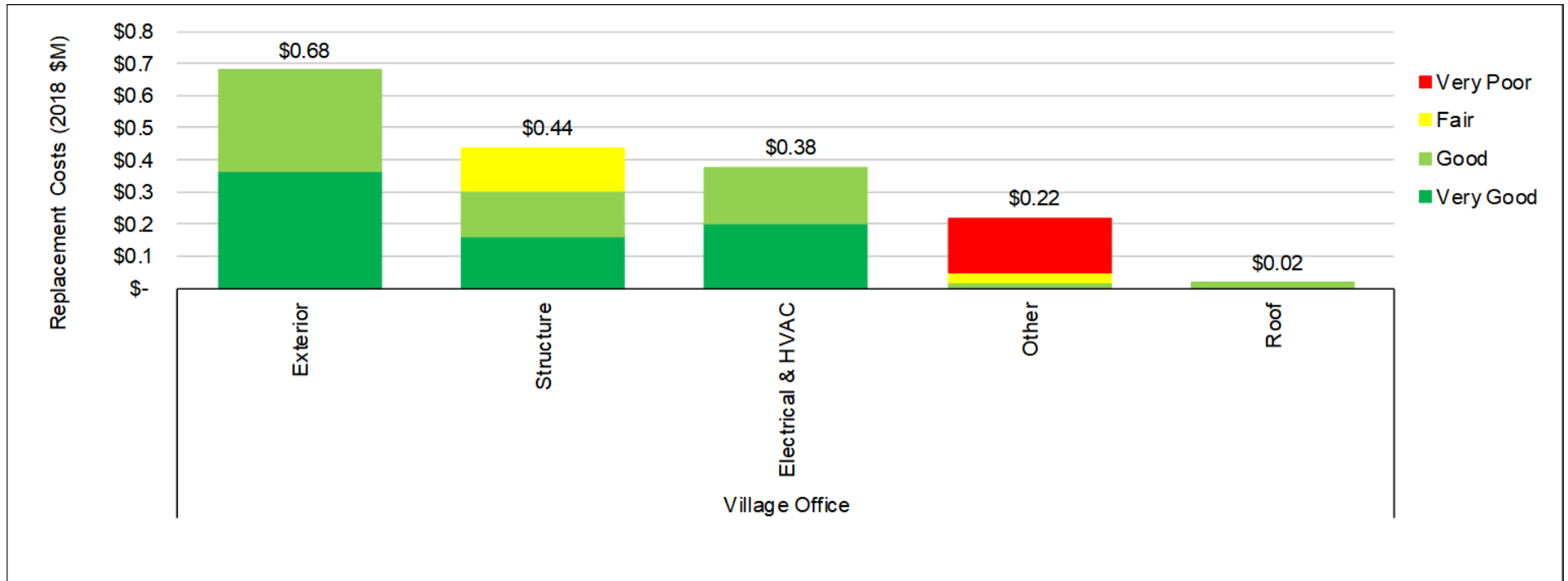
** The highway is a future project confirmed over the next five years – once this project is completed, the highway will depreciate annually at this rate.

The assets in this class are generally in good and very good condition, with 42% of driveway culverts in very poor condition due to the age of the culverts. It is recommended that the Village consider

Asset type	Quantity	Units	Weighted -average age	Weighted -average condition	Annual depreciation	Depreciated replacement cost
Local roads	124,880	m ²	10.3	2.1	\$233,892	\$2,408,064
Storm mains	21,300	m	19.6	1.5	\$64,147	\$1,259,736
Arterial roads	86,268	m ²	11.0	2.1	\$161,496	\$1,776,832
Driveway culvert	6,477	m	38.1	3.2	\$78,364	\$2,208,791
Storm nodes	620	each	17.8	1.5	\$25,259	\$448,568
Curb	21,901	m	13.1	1.5	\$35,190	\$459,842
Sidewalk	9,089	m	11.4	1.7	\$27,323	\$312,345
Fleet	12	each	5.4	2.2	\$47,555	\$235,410
Other:						
Highway	410*	m	1.0	1.0	\$15,908**	\$9,108
Equipment	15	each	10.4	4.3	\$16,950	\$116,960
Lighting	13	each	1.0	1.0	\$3,640	\$3,640
Crosswalk	2	each	9.5	2.0	\$6,080	\$57,760
Signs	7	each	8.0	3.0	\$1,050	\$8,400
Total					\$716,853	\$9,305,456

forming a condition assessment program for a portion of their assets in poor or very poor condition. In addition to this, it is important to note the value of road infrastructure the Village owns. Due to this, the Village may want to consider developing a condition assessment and pavement management program to help receive the best value for money from their road network.

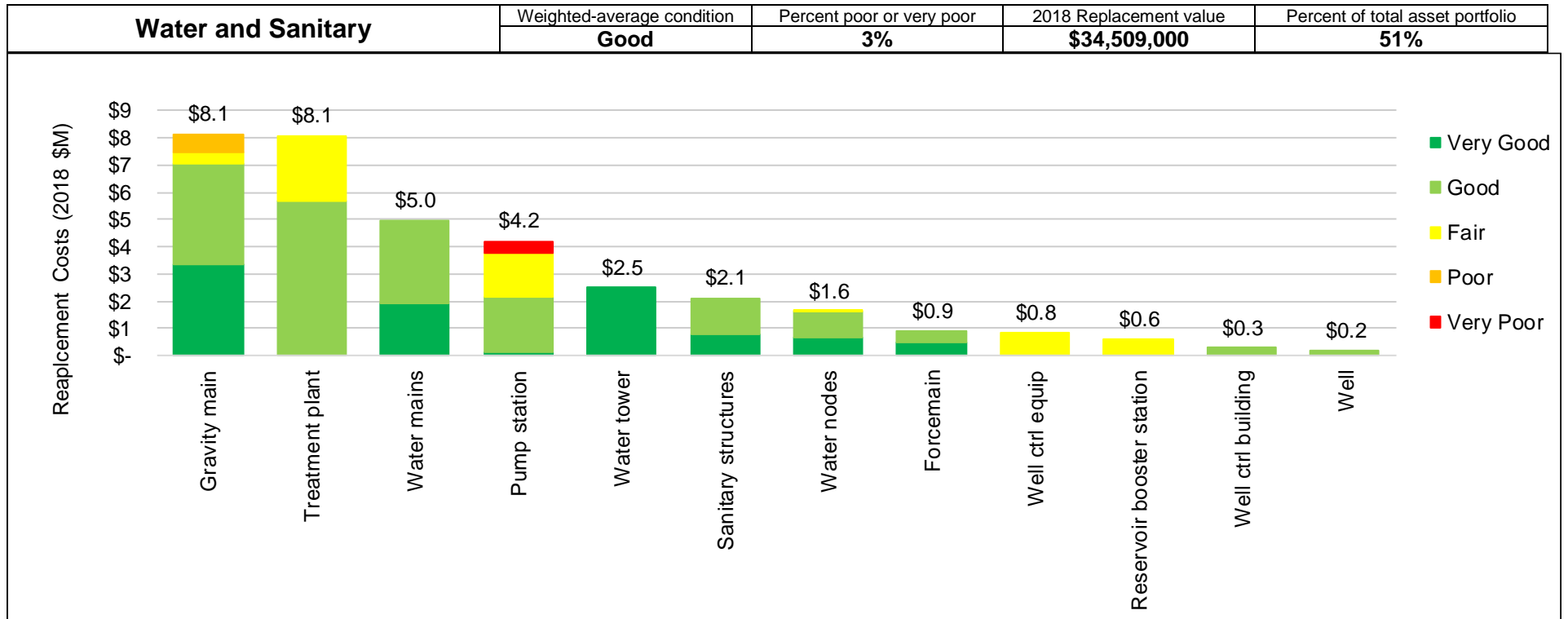
General Government	Weighted-average condition	Percent poor or very poor	2018 Replacement value	Percent of total asset portfolio
	Good	10%	\$1,724,700	3%



The Village owns two rental buildings, which will be disposed through development or selling the assets in the near future. Therefore, the costs for these buildings have not been included. Server and software assets include the server, LaserFiche, telephone system, GIS, Accpac, and SCADA. Overall, the assets in this class are generally in good condition

Asset group	Asset type	Quantity	Units	Weighted - average age	Weighted - average condition	Annual depreciation	Depreciated replacement cost
Village Office	Exterior	1	each	12.5	1.5	\$13,568	\$169,356
	Structure	1	each	12.5	1.5	\$8,722	\$129,080
	Electrical & HVAC	1	each	12.5	1.5	\$7,538	\$94,088
	Roof	1	each	3.0	2.0	\$3,898	\$10,595
	Other						
	Server and software	N/A	N/A	5.7	4.6	\$33,340	\$160,180
	Furniture	N/A	N/A	15.8	3.9	\$5,030	\$43,260
Total						\$72,096	\$606,559

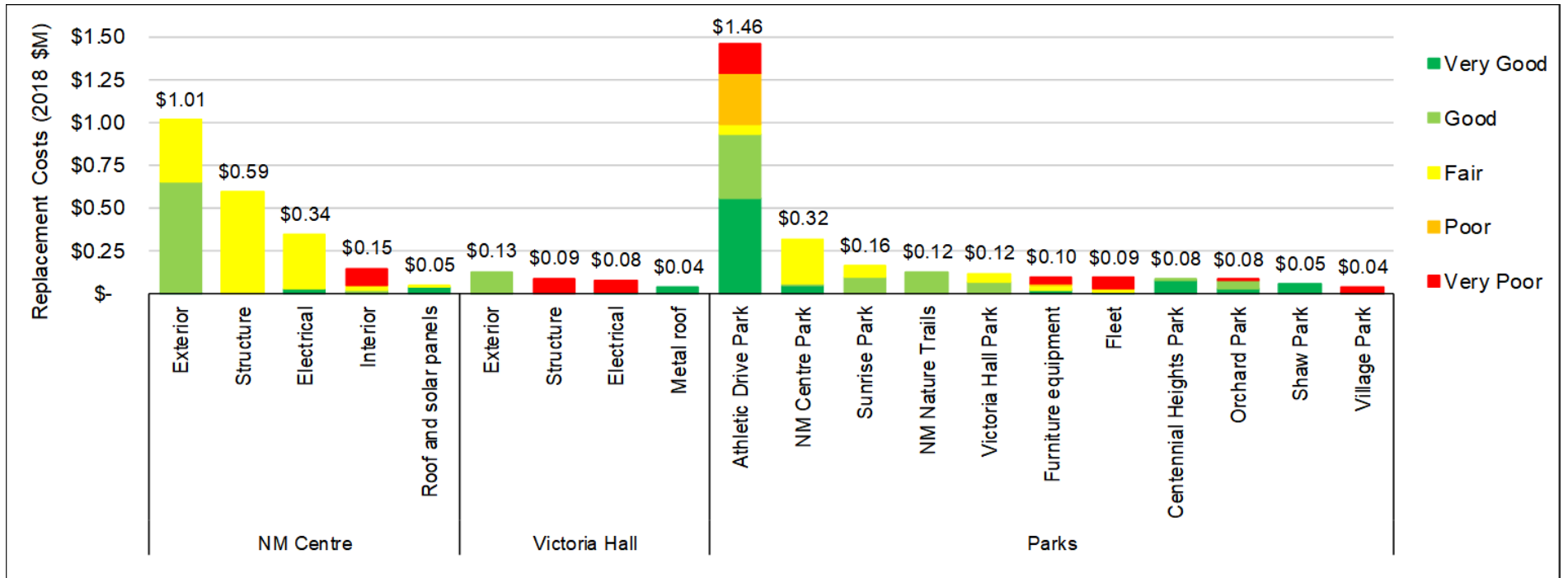
with 80% of the server and software equipment in very poor condition. This is primarily due to the short lifespan of the serve and software. These items are primarily operational however, due to the high value, they are considered in the capital budget.



Asset group	Asset type	Quantity	Units	Weighted - average age	Weighted - average condition	Annual depreciation	Depreciated replacement cost
Sanitary	Gravity Main	36,119	m	25.8	1.8	\$110,453	\$2,997,941
	Treatment Plant	2	each	19.6	2.3	\$164,808	\$3,219,305
	Sanitary structures	453	each	24.8	1.6	\$28,408	\$703,017
	Forcemain	4,676	m	21.2	1.4	\$11,273	\$239,408
	Control House	1	each	33.0	2.0	\$333	\$11,000
	Pump station	6	each	18.6	2.7	\$128,239	\$2,095,398
Water	Water mains	19,711	m	22.9	1.6	\$62,963	\$1,454,191
	Water nodes	315	each	18.9	1.6	\$140,485	\$1,934,585
Total						\$646,962	\$12,654,844

Water nodes include water towers, reservoir booster stations, wells, well control buildings, and well control equipment (all shown separately in graph), as well as curb stops, GV boxes, GV chambers, hydrants, and the pressure reducing valve. The pump station bar in the above graph includes the cost of a small control house on Gravenstein. Assets in this class are generally in good condition, with 80% in good or very good, 17% in fair, and 3% in poor or very poor (when weighted against CRV).

Parks and recreation	Weighted-average condition	Percent poor or very poor	2018 Replacement value	Percent of total asset portfolio
	Fair	17%	\$5,091,800	7%



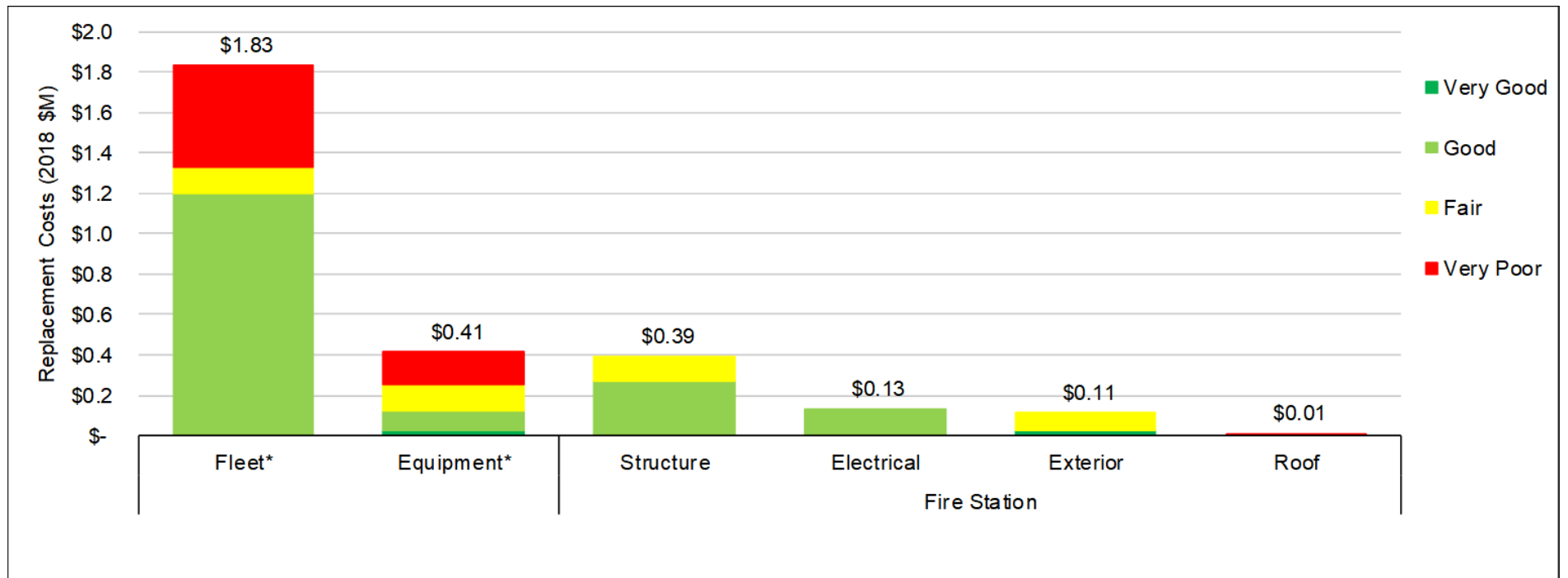
Asset group	Asset type	Quantity	Units	Weighted - average age	Weighted - average condition	Annual depreciation	Depreciated replacement cost
NM Centre	Exterior	1	each	12.5	2.4	\$34,303	\$416,439
	Structure	1	each	13.0	3.0	\$23,705	\$308,165
	Electrical	1	each	12.1	2.9	\$17,532	\$207,432
	Interior	1	each	12.4	4.3	\$13,783	\$131,268
	Roof and Solar Panels	1	each	3.6	1.6	\$2,320	\$11,700
Victoria Hall	Exterior	1	each	26.6	2.0	\$2,560	\$67,842
	Structure	1	each	27.0	5.0	\$4,470	\$89,400
	Electrical	1	each	25.5	4.8	\$3,862	\$71,787
	Metal Roof	1	each	3.0	1.0	\$940	\$7,520
Athletic Drive Park		1	each	11.9	2.4	\$70,163	\$767,908
NM Centre Park		1	each	10.9	2.7	\$19,976	\$225,548

Asset group	Asset type	Quantity	Units	Weighted - average age	Weighted - average condition	Annual depreciation	Depreciated replacement cost
Sunrise Park		1	each	11.7	2.4	\$7,728	\$88,272
NM Nature Trails		1	each	10.3	2.0	\$6,145	\$63,090
Victoria Hall Park		1	each	12.2	2.4	\$5,890	\$71,900
Centennial Heights Park		1	each	3.0	1.0	\$3,711	\$11,133
Orchard Park		1	each	7.9	1.7	\$4,545	\$31,840
Shaw Park		1	each	24.0	5.0	\$4,533	\$1,820
Village Park		1	each	18.3	4.8	\$2,563	\$35,613
Furniture and Equipment		N/A	N/A	9.2	4.2	\$8,865	\$71,787
Fleet		N/A	N/A	9.7	4.1	\$8,600	\$76,160
Total						\$246,193	\$2,756,623

All New Maryland Centre assets were placed under the exterior, structure, electrical, interior, or roof and solar panels. Further breakdown can be found in the Asset Register in Appendix E.

Shaw Park and fleet assets, classified as being in very poor condition, are planned to be replaced in 2018. The Victoria Park structure and electrical assets are classified as being in very poor condition based on age, as they have been in service longer than their expected useful lives. This is likely due to the building being greater than 100 years old, but should be monitored periodically. Assets in this class are generally in fair condition, with 48% in good or very good, 35% in fair, and 17% in poor or very poor (by CRV).

Protective Services*	Weighted-average condition	Percent poor or very poor	2018 Replacement value	Percent of total asset portfolio
	Fair	23%*	\$2,894,100	4%



Asset group	Asset type	Quantity	Units	Weighted - average age	Weighted - average condition	Annual depreciation	Depreciated replacement cost
Fleet*		7	each	22.9	2.9	\$96,875	\$1,274,340
Equipment*		N/A	N/A	10.3	3.4	\$32,965	\$313,220
Fire Hall	Structure	1	each	16.8	2.3	\$10,209	\$169,588
	Electrical	1	each	16.0	2.0	\$2,642	\$42,272
	Exterior	1	each	14.3	2.6	\$5,103	\$77,825
	Roof	1	each	17.0	5.0	\$3,587	\$10,500
Total						\$151,380	\$1,887,745

*28% of the fleet, and 38% of equipment are classified as being in very poor condition due to provincial regulations on asset age.

Equipment includes the air systems, breathing apparatus, cameras, communication equipment, fire gear, fire hoses, first aid equipment, gas detectors, generators, ladders, lighting system, nozzles, portable flashlights, portable pumps, portable tanks, repeater system, rescue tools, structural gear dryers, and transfer switches, as well as all furniture equipment (building supplies repeater, building trusses, and concrete pad). Fleet includes the fire trucks, tankers, mule (side by side), the Chief's vehicle and trailer.

Assets in this class are generally in fair condition, with 48% in good or very good, 35% in fair, and 17% in poor or very poor (by CRV).



Core and High-value assets

The asset dashboards identify which assets are of high-value based on CRV. These assets, along with those that are core to service delivery, are discussed below.

Transportation and Stormwater

Local and arterial roads (\$5.8 and \$4.0 million, respectively) represent 41% of the CRV of the Transportation and Stormwater assets owned by the Village. Using the age-based methodology, 91% of local and arterial roads are in good or very good condition.

Storm mains (\$5.1 million) account for 21% (CRV) of the Village's Transportation and Stormwater assets. Using the age-based methodology, only 0.4% of these assets fall outside the good or very good condition classifications.

Driveway culverts (\$3.3 million), account for 14% (CRV) of this Asset Class. Of the driveway culverts, 42% are considered to be in very poor condition. This could be due to the age of the asset however, it is recommended that the Village perform standardized condition assessments on their driveway culverts to gain more insight on the condition.

The highway (Route 101), while representing less than 1% of their Transportation and Stormwater assets, is core to service delivery of the Village. It is the primary entrance and exit to New Maryland from the neighbouring communities.

General Government

The exterior of the Village Office (\$0.68 million) represents 39% of the CRV of the General Government assets owned by the Village. It is entirely in good or very good condition.

Server and software equipment, (\$0.17 million), at 10% (CRV) of this Asset Class, has 80% of its assets in very poor condition. The server is typically replaced every 5-years while the software including SCADA, GIS, etc. are paid annually. Although considered operational, these costs are capitalized due to their high-value. The Village is aware of this and has already planned accordingly.

Water and Sanitary

Gravity mains (\$8.1 million) represent 24% of the CRV of the Village's Water and Sanitary assets. 87% of the gravity mains are in good or very good condition.

The Village's two treatment plants (\$8.1 million) represent 23% (CRV) of the Water and Sanitary assets. One is classified as being in good condition accounts for 70% of the cost to replace the treatment plants while the other (Applewood Acres) is in fair condition (30% CRV). The treatment plants are core to service delivery, as they enable the Village to meet environmental regulation requirements and provide residents with sanitary sewer services.

The water distribution system, specifically the wells and the water tower, are core to service delivery. They represent 11% of the Water and Sanitary assets (\$3.8 million), and have minimal redundancy, making them critical to the Village's service delivery. 78% of these assets are in good or very good condition which is primarily due to them being replaced within the last 15 years. It should be noted that the Village is in the process of a wellfield development project which will help mitigate the consequence of failure associated with the current assets.

Parks and Recreation

The New Maryland Centre (\$2.14 million) represents 42% of the Village's CRV for Parks and Recreation assets. 61% of assets associated with the Centre are considered to be in fair condition. The New Maryland Centre is a core asset to New Maryland, as it is a focal point for community activities.



Athletic Park Drive (\$1.46 million) accounts for 29% (CRV) of the Parks and Recreation assets owned by the Village. 63% of the Athletic Park Drive assets are in good or very good condition, with 32% in poor or very poor. These assets are important to maintaining good health throughout New Maryland by providing recreational activities to residents. The importance of this was realized through the creation of the 50 Plus community group.

The New Maryland Nature Trails, similar to Athletic Park Drive, are core to the Village's service delivery by providing access to recreational activities. The Nature Trails (\$0.12 million) represent 2% of the Village's Parks and Recreation assets, and are considered to be in good condition. It should be noted that the trail is vulnerable to adverse weather, which was noted following Hurricane Arthur in 2014.

Protective Services

The Protective Services fleet (\$1.83 million) represents 63% (CRV) of this Asset Class. It is critical to service delivery as it provides fire safety services to the Village and neighbouring communities. 66% of the Protective Services fleet is in good condition. 28% of the fleet is classified as being in very poor condition due to provincial regulations on asset age. It should be noted that the Village has created a reserve fund to help mitigate the cost of replacing the fleet.

The Fire Hall is another asset that is critical to service delivery for the Village, due to its emergency services to New Maryland and neighbouring communities. At 22% of Protective Service assets by CRV (\$0.65 million), 66% of the Fire Hall is in good or very good condition, while 33% is in fair condition. It should be noted that the roof may require replacement in the short-term.



5 Risk Assessment

The purpose of this section is to identify the methodology used by the Village to identify assets with a high consequence of failure, or criticality. The Village uses a three (3) point scale to assess the consequence of asset failure as follows:

1. High criticality (3) is assigned to assets that are very important to delivering services. It applies to major, or significant assets that would affect service delivery to many customers if it fails, e.g. assets that have no redundancy.
2. Medium criticality (2) is assigned to assets that are somewhat important to delivering services, e.g. a lower service level may be possible without the asset and multiple customers would be affected by an unexpected failure.
3. Low criticality (1) is for assets that would have a minor or very minor impact on services if they fail. The Village may have alternative service options without the asset and/or only a few customers would be affected by its failure.

The following impacts are considered by the Village when assigning a criticality, or consequence of failure, rating:

1. Compliance: the consequence of a service being non-compliant with regulatory or legislative requirements
2. Sustainability: Long-term failure scale and consequence of short-term decision-making
3. Financial: Cost implications to the Village of the asset failing, or scale of replacement cost
4. Image & Reputation: Profile consequences associated with service failure

A summary of the Village's criticality ratings for their asset portfolio, by asset class, is provided in Appendix G. Criticality is a factor considered when prioritizing capital projects as discussed in section 6.3 of this Plan.



6 Climate Change

The purpose of this section is to identify the types of climate change impacts most likely to affect the Village, and list the planned projects to address these issues.

The Village has completed a preliminary review of its infrastructure portfolio that may be broadly affected by climate change. While the magnitude of these effects is difficult to determine, it is important for the Village to consider the impact of projects on climate change mitigation or adaptation when prioritizing investments.

Table 6-1 lists the assets that are vulnerable to climate change.

Table 6-1: Village infrastructure potentially affected by climate change

Asset	Vulnerability	Potential Mitigation or Adaptation Measures
Well Field	Water supply capacity affected by drought	Mitigation measures include redundancy in water source capacity, water demand management, Our Green Plan – Water conservation as well as the 2016 Water Master Plan.
Storm water and sanitary assets	At risk during extreme flooding / high intensity storms	Mitigation measures include attenuation ponds, increasing culvert size and network capacity. The Village has completed a stormwater management master plan and is in the process of completing a wastewater master plan to aid in mitigating this vulnerability.
Buildings	At risk from forest fire	The Village can consider fire resistant cladding and roof materials, insurance, fire permits/policy. The Village mitigates their vulnerability to forest fire by having a full-time fire chief on-site as well as maintaining a Residential Grade of FH – 3B, 5 and a Commercial Grade of FH-9, Rest-9. Additionally, the Village can consider limiting recreational fires held by residents during the dry season.
Fleet and energy	Greenhouse gas emissions	Fuel efficient vehicles or a no idling policy. Additionally, the Village has installed solar panels on the roof of their New Maryland Centre and recently installed lighting along Route 101 which are powered by solar energy.

In addition to the examples noted above, the Village recently accepted responses for their Request for Proposals (RFP) for the Preparation of a Climate Change Adaptation Strategy. The proposals for this RFP are presently under review. The outcomes from the Climate Change Adaption Strategy should be considered in a second version of the AMP.



7 Identifying and Prioritizing Capital Projects

7.1 Introduction

Identifying and prioritizing capital projects is a core component of any AM system. The purpose of this section is to describe the Village's capital planning process, and the methodology used to prioritize capital projects to create new assets, or replace existing ones. Providing transparency around the capital planning process allows citizens and other funding agencies to understand the trade-offs between levels of service, risk, and investment. While the Village staff and Council have always made decisions about infrastructure, this Plan is the first step in establishing a systematic method to evaluate investment alternatives, while documenting and communicating the process consistently.

The following section describes capital projects and how they will be prioritized. When prioritizing these projects, it is important to consider risk, climate change, strategic alignment, and service delivery. Strategic alignment, in the form of Council's input, demonstrates how the community's view is considered in the project prioritization process.

7.2 Capital Projects

Capital projects include renewing or replacing existing assets to extend their service lives, improving existing assets to provide a higher level of service, creating new assets, or disposing of old assets that may not be required to maintain service delivery. The Village's current process for capital planning is illustrated and described in more detail in Appendix C.

Capital projects are currently identified from several sources:

1. Village staff who identify asset renewal and replacement needs to continue delivering existing levels of service;
2. Public input, through Council, on level of service shortfalls; and
3. Strategic master plans such as the Stormwater Management Master Plan, Our Green Plan, the Water Master Plan, Trails and Bikeways Master Plan, and other service area Master Plans.

As AM practices and processes are developed, projects will be identified to address forecasted gaps between current and targeted levels of service. For this AMP, capital projects over the next 50 years were identified by assuming the assets will be renewed at the end of their useful lives.

The Financial Strategy Section of the plan presents the estimated costs to renew and replace existing assets over the 50-year planning period. With an understanding of the long-term costs associated with existing assets, and initial customer and technical LoS statements, the Village will be able to decide which assets should be upgraded or which new assets should be created, to improve LoS, within the long-term sustainable funding envelope. This ensures prioritized projects stay within sustainable funding levels. The following section describes the Village's approach for prioritizing projects.

7.3 Prioritizing Projects

For this initial AMP, the Village has established four criteria for prioritizing capital projects:

1. Criticality and Risk
2. Climate Change Resiliency
3. Contribution to meeting Service Levels
4. Strategic Priority

Each of these are briefly discussed throughout the section.



Criticality and Risk Project Assessment

The Village understands that risk is part of all the municipal services it provides. Risk free service is unaffordable, and would exceed the service expectations of most taxpayers. Accordingly, the Village seeks to manage risks associated with the services it provides, and has established a methodology for prioritizing projects that considers risk. For this initial AMP, the Village has established a process to assign a risk rating to assets based on the product of the asset's criticality and condition.

Within the project prioritization process, projects are evaluated based on the primary asset that is the focus of the proposed investment. A risk rating is assigned to the proposed project based on their risk score as illustrated in Table 7-1, below.

Table 7-1: Criticality and Condition Matrix used to assign projects a risk rating for project prioritization

Criticality	3	Low	Medium	High	High	High
	2	Low	Low	Medium	High	High
	1	Low	Low	Low	Medium	Medium
		1	2	3	4	5
Condition						

Climate Change Project Assessment

Climate change, by its very nature, has significant uncertainty associated with it, and its potential impacts must be considered when evaluating projects and investment alternatives. Two equivalent projects in all respects that contrast only in the way that one helps the Village become more resilient to climate change risk, clearly should consider this factor and it should influence decision-making.

Projects are evaluated and scored based on if they have characteristics that help the Village mitigate or adapt to climate change. This is considered a simple positive or negative score for each project. As the AMP is revised, and the Climate Change Adaptation Strategy has been completed, this evaluation methodology may be revised. Figure 7-1 illustrates the rating options.

No – Does Not Help to Mitigate or to Adapt	Yes – Helps to Mitigate or to Adapt
--	-------------------------------------

Figure 7-1: Village rating of projects contribution to climate change resiliency

Project Alignment with Village Strategic Priorities

As discussed in the Governance section, the Village's Strategic Plan (2017 – 2022) describes the strategic priorities that help shape the future vision of the community and documents the values and principles that guide decision-making. The Village's strategic goals and objectives are rooted in the core values that affect infrastructure investment decisions. Projects will be evaluated in terms of their alignment with the Village strategy. Table 7-2 summarizes New Maryland's strategic values and principles, and their relative importance as they relate to infrastructure decisions. These weightings were established by Council for 2018. These priorities may change over time, as community priorities change focus. Staff will review these weightings with Council again in 2018 to finalize, and then annually, in advance of the capital planning process to refine and adjust them as appropriate. Project prioritization will use these weightings to evaluate a project's alignment with the Village's strategic priorities.



Table 7-2: The Village's Values and Principles and their relative importance to infrastructure decision-making

Values	Principles	Village Priority - 2018
Innovation	Seek progressive solutions to meet Village needs	16.5%
Environmental Friendliness	Integrate and promote the principles of environmental stewardship practices	16.5%
Safety	Promote and advocate safety	28.0%
Neighborliness	Encourage shared responsibility and a strong sense of community	3%
Healthy Living	Promote active living and healthy lifestyles	11%
Responsibility	Sound fiscal planning and management	25%

Each project is evaluated based on its alignment to these community values and principles and given a score between 0 and 3. Guidance on the scoring process for each value is briefly described in the following tables. Examples are provided to encourage consistency when scoring projects using this methodology.

Table 7-3: Score scale guidance for project prioritization based in strategic alignment

Value	Scoring Scale for project prioritization
Innovation	<p>Seek progressive solutions to meet Village needs</p> <p>High (3) – Project employs innovative ways to provide services (e.g. Smart / IT technology, alternative funding for infrastructure, or leading-edge design or construction practices that saves substantial lifecycle costs or supports innovation occurring in the local community / businesses)</p> <p>Medium (2) - Project employs some innovation as part of delivery (e.g. Accelerated schedule or construction methods that minimize service disruptions during construction, allows the Village to improve services at the same cost, or save costs for equivalent service over the long term)</p> <p>Low (1) – Limited project characteristics that are innovative and helps support service levels</p> <p>No Evidence (0) – Project does not employ innovation</p>
Environmental Friendliness	<p>Integrate and promote the principles of environmental stewardship practices</p> <p>High (3) – Project directly improves the environmental impact of municipal services by greatly reducing waste, greenhouse gas emissions, energy consumption or creates incentives or conditions for stakeholders to do the same. (e.g. Upgrades to a wastewater treatment system, energy reduction strategies for municipal facilities)</p> <p>Medium (2) - Project improves somewhat the environmental impact of municipal services by moderately reducing waste, greenhouse gas emissions, energy consumption or creates incentives or conditions for stakeholders to do the same. (e.g. streetlighting conversion to LED lighting, charging station for electric vehicles)</p> <p>Low (1) – Limited project characteristics that are environmentally friendly (e.g. recycled materials used in some components of a construction project)</p> <p>No Evidence (0) – Project has no characteristics that demonstrate environmental friendliness)</p>



Value	Scoring Scale for project prioritization
Safety	<p>Promote and advocate safety</p> <p>High (3) – Project expected to greatly improve the safety of citizens, or substantially improve the safety outcomes of municipal services or of the customers and users of these services (e.g. Upgrades to a road segment with a high crash rate that target safety hazards, project that improves the response time of protective services)</p> <p>Medium (2) - Project expected to somewhat improve the safety of citizens, or significantly improve the safety outcomes of municipal services or of the customers and users of these services (e.g. Bikeway lighting where vandalism and assault incidents may occur, playground equipment upgraded to a safer standard)</p> <p>Low (1) – Limited project characteristics that are expected to improve safety (e.g. improved lane markings and signage to slow speeding, improved water quality testing equipment)</p> <p>No Evidence (0) – Project has no characteristics that demonstrate safety enhancements</p>
Neighbourliness	<p>Encourage shared responsibility and a strong sense of community</p> <p>High (3) – Project expected to greatly improve the sense of community among citizens, or substantially improves cohesiveness among Village residents (e.g. a community park or facility with programs that engage with or is used by most residents and their families in the Village)</p> <p>Medium (2) - Project expected to somewhat improve the sense of community among citizens, or significantly improve the cohesiveness among Village residents (e.g. community park enhancements that are enjoyed by most residents in a neighbourhood)</p> <p>Low (1) – Limited project characteristics that are expected to improve neighbourliness (e.g. small changes to a sidewalk network to improve connectivity and resident's ability to walk in new areas)</p> <p>No Evidence (0) – Project has no characteristics that improve a sense of community</p>
Healthy Living	<p>Promote active living and healthy lifestyles</p> <p>High (3) – Project expected to greatly improve the active living and healthy lifestyles among citizens, or substantially improves opportunities for this among Village residents (e.g. a gym facility managed by the Village, bike trail connectivity that allow bike commuting, recreational facilities that encourage sport in youth)</p> <p>Medium (2) - Project expected to somewhat improve the active living and healthy lifestyles among citizens, or significantly improve opportunities for this among Village residents (e.g. infrastructure projects that encourage active transportation activities, recreational facilities for the elderly)</p> <p>Low (1) – Limited project characteristics that are expected to improve active living and healthy lifestyles (e.g. small projects that create better air quality, noise abatement or other treatments)</p> <p>No Evidence (0) – Project has no characteristics that improve active living and healthy lifestyles among citizens</p>
Responsibility	<p>Sound fiscal planning and management</p> <p>High (3) – Project expected to greatly improve ability to deliver service levels and at a lower lifecycle cost over the long term, or is demonstrated to greatly reduce the risk of service failures (e.g. replacement of an aged water treatment facility following boil orders, targeted interventions to a road/ wastewater network that minimizes investment over the long term)</p> <p>Medium (2) - Project expected to somewhat improve ability to deliver service levels, delivers them at a lower cost or is expected to significantly reduce the risk of service failures (e.g. infrastructure projects that are part of a long-term asset management plan forecast and are triggered by the need to deliver a defined service level)</p> <p>Low (1) – Project is initiated as part of a larger plan, but is not least cost or optimal in design, timing or treatment because of coordination or construction challenges (e.g. road or underground small projects that are required to address level of service targets)</p> <p>No Evidence (0) – Project is the result of reactive maintenance, is delivered at an inflated cost due to a failure, or could have been avoided with an earlier, less expensive treatment.</p>



Once scoring is completed, a weighted score can be determined for the project. This is illustrated in the table below.

Table 7-4: Sample scoring of project for strategic alignment

Values	Project Score	Priority	Weighted Score
Innovation	3	16.5%	0.50
Environmental Friendliness	2	16.5%	0.33
Safety	1	28.0%	0.28
Neighborliness	0	3.0%	0.00
Healthy Living	2	11.0%	0.22
Responsibility	3	25%	0.75
Total	High	100%	2.08
Less than 1.0 – Low	1.0 to 2.0 – Medium	Greater than 2.0 – High	

Each project is assigned a strategic alignment score (Low, Medium or High) for consideration in the overall project prioritization process. See Section 7.4 – Overall Project Prioritization for more details.

Integrating performance measures and decision-making

As discussed in the LoS section of the Plan, service attributes were identified to establish LoS, and for project prioritization. Weightings were established for each service area attribute to be incorporated into the project prioritization process. In this way, even without service level targets formally established by the Village, a project's contribution to improved LoS can be quantified in a systematic way. The weightings developed through workshops for this initial AMP are summarized in Table 7-5. These weightings may change over time, and should be reviewed by staff every 1-3 years.

Table 7-5: Weightings used for project prioritization for project contribution to service delivery

Service Attribute*	Parks and Recreation	Water and Sanitary	Mobility and Stormwater	Protective Services
Availability	25.0 %	20%	14.3%	
Accessibility	12.5 %		14.3%	
Condition	25.0 %	20%	14.3%	
Compliance	12.5 %	20%	14.3%	33%
Coordination		20%	14.3%	
Effective decision-making	12.5 %		14.3%	33%
Reliability		20%	14.3%	33%
Sustainable management	12.5 %			
Total	100%	100%	100%	100%

* - See the Level of Service section for the context for each service attribute for each service area. The context may change slightly depending on which service area is being considered



The rating scale for the service attributes is presented in the following table.

Table 7-6: Scoring criteria for evaluating a projects contribution to service delivery

#	Scoring Criteria Definition
1	The project strongly contributes to the achievement of the identified service attribute
2	The project contributes to the achievement of the identified criteria
3	The project weakly contributes to the achievement of the identified criteria
4	The project does not contribute to the achievement of the identified criteria

Using the scoring criteria listed above, a project can be scored on a consistent basis – allowing for all projects to be compared based on their relative contribution to improving levels of service. An example of the service delivery scoring process is illustrated in the following table, note: this is only an example, and may not reflect actual Village assessment.

Table 7-7: Sample scoring of project for strategic alignment

Values	Project Score	Priority	Weighted Score
Availability	3	30.0%	0.90
Good Stewardship	2	16.6%	0.33
Reliability	3	20.0%	0.60
Compliance	1	16.6%	0.17
Coordination	1	16.6%	0.17
Total	High	100%	2.16
Less than 1.0 – Low		1.0 to 2.0 – Medium	
		Greater than 2.0 – High	

Each project is assigned a service delivery contribution score (Low, Medium or High) for consideration in the overall project prioritization process, as described in the following section.

7.4 Overall Project Prioritization

At the end of the project prioritization process, the Village will have scored all proposed projects against the four criteria for comparison in a summary table as shown below. An overall rating on a 5-level scale (High, Med-High, Med, Low-Med, or Low) can be assigned based on a qualitative assessment of the four criteria. This information will be prepared for review at the Capital Planning meetings held with Council during the budgeting process.



Table 7-8: Overall scoring of multiple projects for risk, climate change strategic alignment and service delivery

Project*	Risk	Climate Change	Strategic	Service	Overall
Wellfield Development	High	Yes	Medium	High	High
Resurfacing and Culvert Improvement	Med	Yes	Medium	High	Med-High
Park Renewal	Low	No	High	High	Med
Fire Hall Roof Replacement	Med	No	High	Medium	Med
Sidewalk Connectivity	Low	No	Medium	Low	Low

* - Illustrative projects only. Not actual project scoring

While this methodology is relatively simplistic, it accomplishes several objectives of the AM system:

1. It establishes a more systematic and objective process into the project prioritization process.
2. It embeds climate change and risk into decision-making, meeting the requirements of the province's guideline for asset management planning
3. It allows for some comparisons between projects within the *same* asset type, but also to the relative effectiveness one project has on another project (i.e. the Daniel Drive transportation and storm system project and the Daniel Drive water and sanitary sewer upgrade project).
4. Is a good first step to explicitly consider service delivery and strategic goals in infrastructure investment

As more experience is gained by the Village with its service levels and corresponding performance measures, performance tracking and this initial project decision-making process can be refined.



8 Financial Strategy

The purpose of this section is to describe the financial strategy that has been developed including:

- The Village's capital planning process;
- Financial planning assumptions and constraints used to develop funding forecast estimates;
- The modelling approach and limitations; and
- The funding strategy for the proposed investment requirements.

8.1 What is a financial strategy?

A financial strategy is a funding plan for implementing the asset management strategies that the Village has adopted to continue providing its current level of service. Appendix F contains the Asset Strategy assumed for this plan. A sustainable strategy is one that balances:

1. Stakeholder service level expectations,
2. The asset's ability to support the desired service, and
3. The customer's willingness to fund an agreed service level.

Thus, a financial strategy should consider the Village's goals and objectives that are being targeted, the Village's asset inventory, the current (and future) performance and condition of these assets, and known or potential revenue sources.

8.2 Financial planning, policies and processes

The Village currently follows a financial planning process that has evolved over the past several years. There has been an increased focus on formally embedding both strategic values and principles, and a perspective that considers the long-term investment needs assessment for infrastructure. This initial AMP is a progressive step to more formally integrate these aspects into the financial planning process. Prior to now, there was limited documentation that governed the planning process and associated policies.

The Village's capital planning process has been documented as part of this initial AMP. This is included and described in Appendix C. While it is anticipated that this process will be reviewed periodically, the existing process is intended to continue for the near-term. The AMP will introduce changes to several steps of this process as described below:

- Including the AMP as part of the group of corporate documents that are used to contribute to the planning process that is conducted in the Village (See A2-A5 in the planning process).
- The sustainable funding requirements established within this plan will also inform and provide context to the 5-year capital plan (See Step C3) as an input to the process.
- Council's endorsement of the Village's strategic values and principles will be confirmed annually, and a review of their relative priority will also be verified (Step A1 in the Planning process). As community priorities change over time, the Council may choose to review the weightings that have been developed for the decision-making process, or revise the strategic plan to reflect the future vision of the Village leadership.
- The project prioritization process established as part of this initial plan will be embedded within the business cases prepared for projects (See Step F5) and will be presented (See Step F6) as part of the capital budget meetings held during the capital planning process (See steps A7, A9, A11).

This capital planning process will be reviewed annually, with refinements to be documented and included in updates to this asset management plan.



8.3 Current financial statements

This section presents the most recent financial statements for the Village to be used as a comparison for the forecasted plans in the following sections. The financial records that are covered below include a revenue summary, a summary of the operating expenditures, and the proposed five-year capital plan.

Table 8-1: The Village's revenue summary 2016-2017

Revenue (\$)	2017	2016
Property tax warrant	\$ 4,135,707	\$ 4,148,860
Services to other governments	115,401	112,401
Other revenue from own source	228,570	209,358
Unconditional grant	6,145	6,108
Other government transfers	177,165	797,291
Water and sewer user fees	1,019,810	979,837
Interest	80,384	61,002
Loss on disposal of tangible capital assets	(13,869)	(206,775)
Donated capital assets	771,740	-
Total revenue	6,521,053	6,108,082

Table 8-2: The Village's operating expenditure summary 2016-2017

Expenses (\$)	2017	2016
General government services	\$ 859,337	\$ 871,576
Protective services	942,726	966,955
Transportation services	1,260,606	1,212,697
Environmental health services	244,358	254,585
Environmental development services	157,165	157,630
Recreation and cultural services	701,539	731,588
Water and sewer	1,194,566	1,164,479
Total operating expenses	5,360,297	5,359,510

Table 8-3: The first five years of the Village's current 5-year capital plan

Item	Proposed budget (\$)				
	2018	2019	2020	2021	2022
General Fund	\$ 651,000*	\$ 729,106	\$ 703,365	\$ 680,670	\$ 718,000
Utility (water and sanitary)	\$ 371,026**	\$ 339,672	\$ 339,672	\$ 339,672	\$ 339,672
Total General and Utility Capital	\$1,022,026	\$1,068,778	\$1,043,037	\$1,020,342	\$1,057,672

* \$ 140,000 being withdrawn from the reserve to be used for general capital expenditure in 2018.

** \$ 42,104 being withdrawn from a reserve to be used for utilities expenditure in 2018.



It is important to note that the proposed expenditure in Table 8-3 includes addressing both existing infrastructure and new infrastructure.

8.4 Modelling approach, assumptions and limitations

A financial model was developed to estimate the sustainable level of funding required to renew existing assets at the end of their useful lives. By developing such a model, insight can be provided into the effect of potential future changes such as creating new assets to mitigate climate change, address community growth, and provide a different level of service.

An age-based model was chosen for this initial plan given available data. In an age-based model, interventions are typically assumed to occur at fixed points in time over the asset's lifecycle, and replacement occurs at the end of the asset's expected useful life (EUL is assumed to be the mean time to failure for the asset, based on expert judgement or, in the case of specific components, manufacturer data). The age data that were used in the financial model were those established for PSAB reporting, with several adjustments made based on expert judgement and consultation with Village staff. In the current model, assets are assumed to be replaced at the end of their EUL with no intermediate interventions anticipated throughout the lifecycle of the asset. While the model developed for this AMP is considered appropriate for the Village at this stage of its asset management planning, the following limitations are important to note:

- The financial strategy is a high-level plan, that should be used to gather general trends, understand future financial risk, and indicate the level of investment that is sustainable over the long-term;
- The identification of potential investment options and projects should be a subsequent step after the Village reviews this AMP and finalizes the funding envelope for its capital plan.

All financial models require assumptions. The ones used for this plan are listed below:

- Replacement costs were predominantly those specified in the Village's PSAB financial database, with assets adjusted based on expert judgement and consultation with Village staff;
- The financial model is in current, 2018 dollars and as such, no inflation or depreciation should be incorporated;
- The financial forecast is for the management of existing assets only;
- All assets are replaced at the end of their life, unless noted otherwise in the state of infrastructure section (i.e. rental properties);
- All assets were assumed to reach their full design lives. This is sometimes called service life impairment. Over time, changes in service level expectations in the Village can affect replacement dates, as the asset may no longer provide the service that is required (e.g. because of growth). As a result, the service life can be shortened. This aspect of future planning was not included in this initial financial model;
- Assets were assumed to be replaced with the most appropriate type that provides the same level of service based on standards within the Village as of 2018;
- The model used a 50-year planning horizon to capture at least one lifecycle for most of the assets in the portfolio; and
- The derived financial forecasts were based on the available information. Accordingly, future plans may change as new information comes to light. Such information could include up-to-date condition assessments, and better-defined performance measures and targets.

8.5 Financial Model Results and Investment Requirements

This section provides a summary of the results from the financial model completed for the AMP. The initial AMP sought to answer two questions:



- What level of sustainable funding is required to accommodate future capital expenditures for the Village's existing infrastructure portfolio?
- How might this level of investment be funded by the Village's revenue sources?

The level of required funding was determined by projecting the future investment needed to replace assets as they reached the end of their expected useful lives. Figure 8-1 summarizes the results for the Village's existing portfolio. The replacement costs are presented in five-year increments by asset class. Reviewing the figure:

- There is a large amount of infrastructure in terms of value that requires replacement in the next 20 years in all asset classes. This is largely located in areas of the Village that predate incorporation;
- Water and sanitary assets represent the largest proportion of the overall portfolio replacement cost;
- Water, sanitary, and stormwater assets have longer service lives and are the predominate asset classes in the Village's portfolio. These assets have anticipated replacement timings that extend beyond the 50-year planning horizon of this plan.

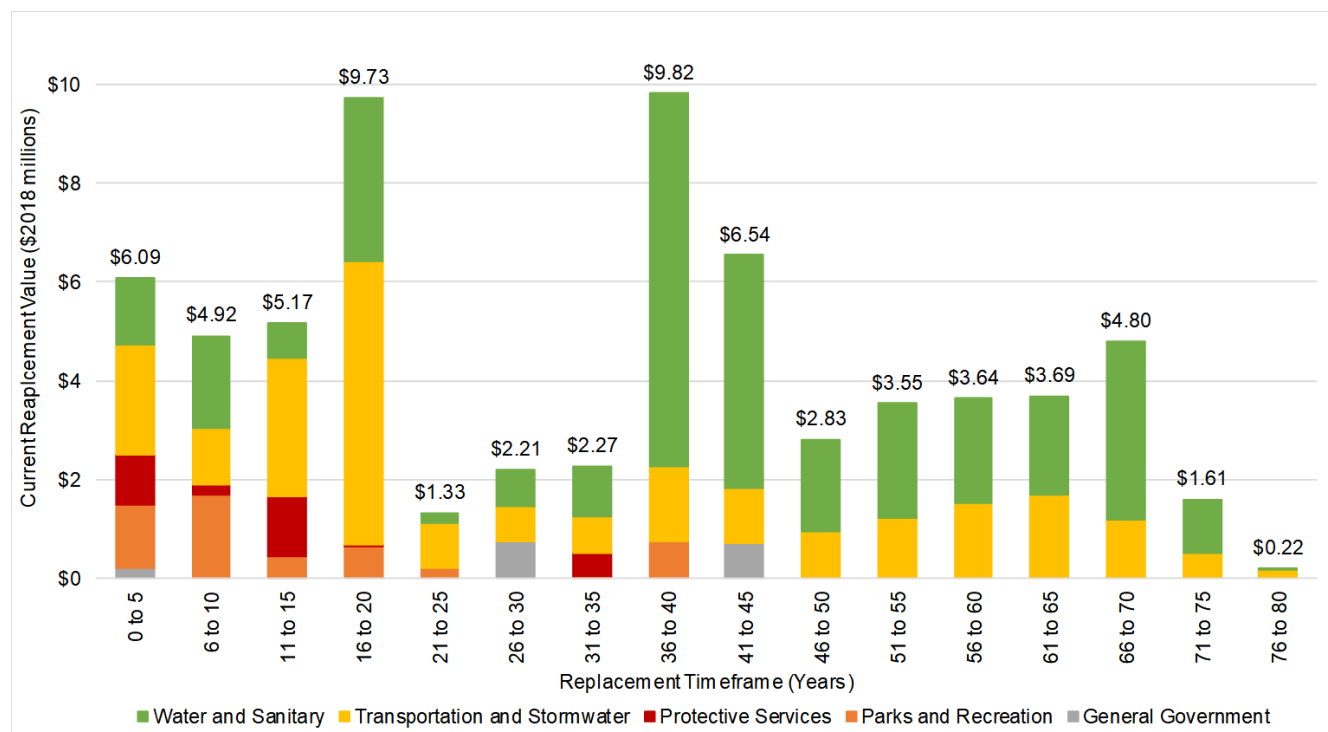


Figure 8-1: Asset replacement value by replacement timeframe

The information in Figure 8-1 was used to estimate the average investment required annually to replace assets as they reached the end of their useful lives over the 50-year planning horizon. This method of analysis was deemed the most suitable method to present the model findings for the first AMP. Typically, it is preferred to budget with steady increases in funding over time, rather than having large variations in funding from year-to-year. The results of this analysis are valuable to gauge the sustainable level of investment for the portfolio over the long-term.

The annual average investment required to replace existing assets at the end of their useful lives is illustrated in Figure 8-2 and Figure 8-3. Figure 8-2 shows the results for assets covered by the general capital fund. Figure 8.3 is for assets covered by the utility fund. There are several findings that were noted from this initial assessment.



- The estimate, which is for the existing portfolio of Village infrastructure, totals \$1.33 million annually. This is higher than the existing level of investment currently being funded by the Village for capital projects and allocations to capital reserves. The required average investment will also increase over time as new infrastructure is added to the Village's portfolio;
- The model estimates an average level of capital investment each year, by asset class. The assets in the Village's portfolio have a distribution of ages and value, and accordingly, investment requirements will vary in any given year.
- In any year, it is possible for the average estimated required investment to exceed the costs to replace assets, and vice versa. Surplus funds should be allocated to reserves during these periods to enable larger investments in future periods as required.

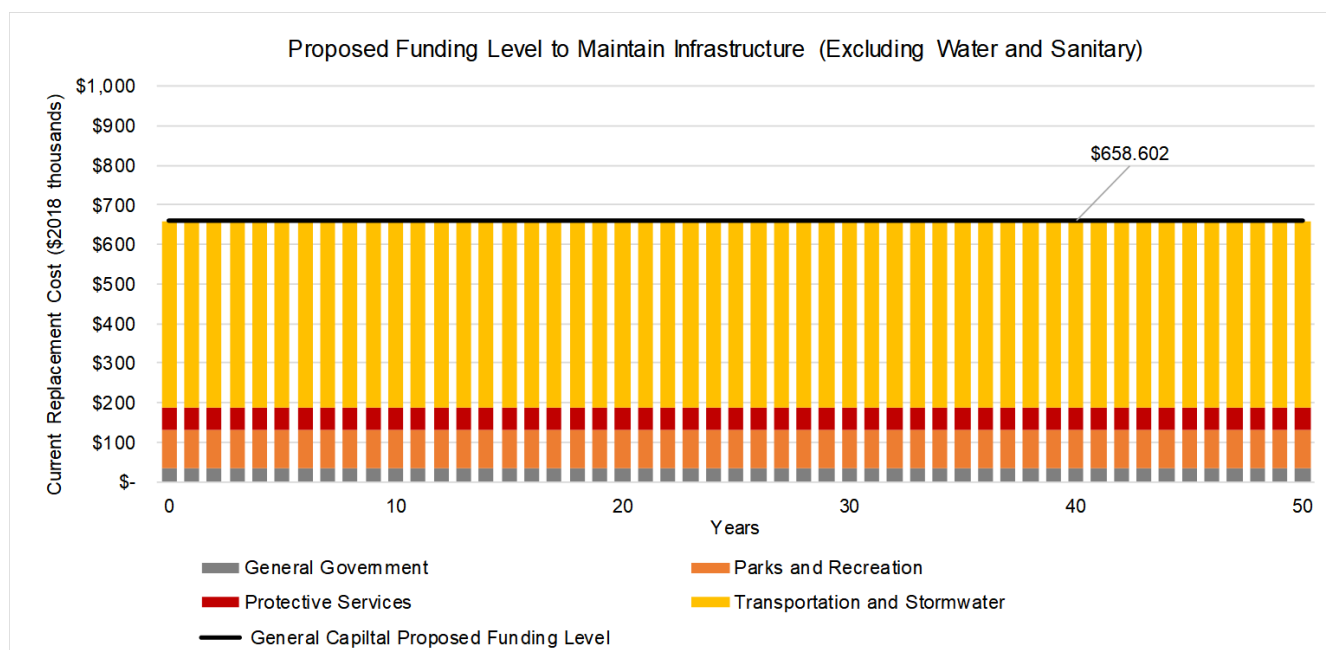


Figure 8-2: Proposed funding level to maintain infrastructure (excluding Water and Sanitary)

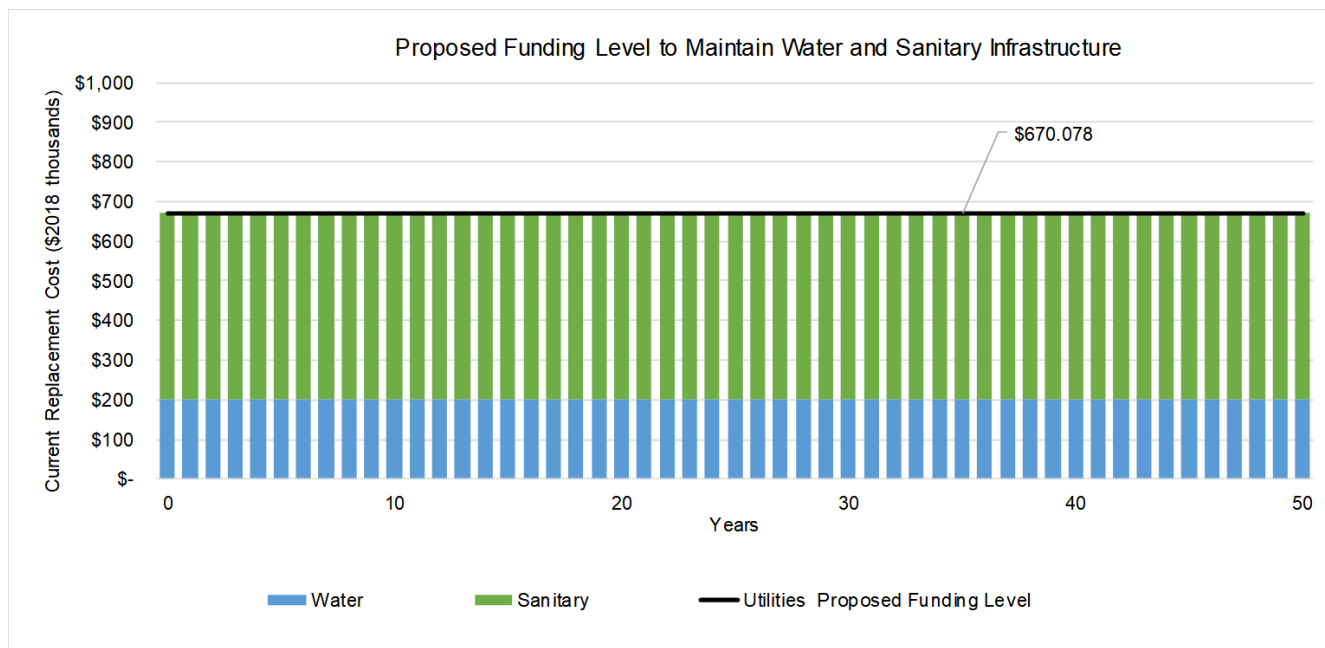


Figure 8-3: Proposed funding level to maintain Water and Sanitary infrastructure

Infrastructure capital investment is only a portion the Village's expenditure needed to support municipal services. For many municipal services, operations and maintenance (O & M) activities represent a larger portion of overall investment than capital expenditure. This is the case for the Village, as illustrated in Figure 8-4.

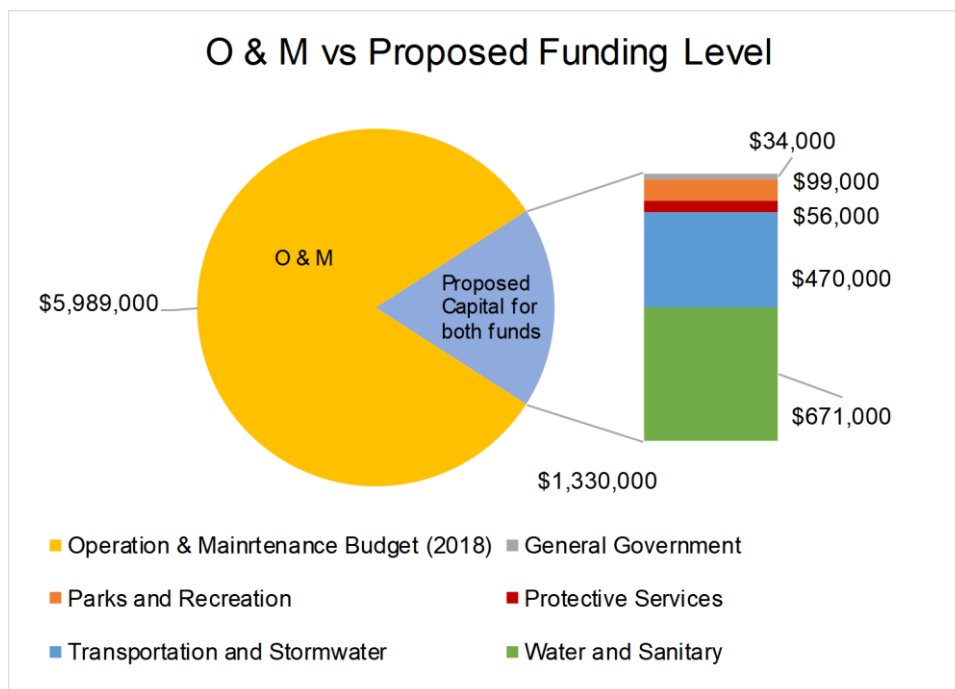


Figure 8-4: Operations and Maintenance Budget versus proposed capital funding

The proposed capital budget is \$1.33 million, which is approximately 22% of the 2018 O & M budget. Operations and maintenance expenditures are important and predominate in the overall expenditure for municipal service delivery.



The distribution of these costs to asset classes are also different than the split required for capital investment. A preliminary estimate of the O & M budget for each asset class was made based on the staff and resources allocated to the municipal services they predominately support. The results are shown in Figure 8-5.

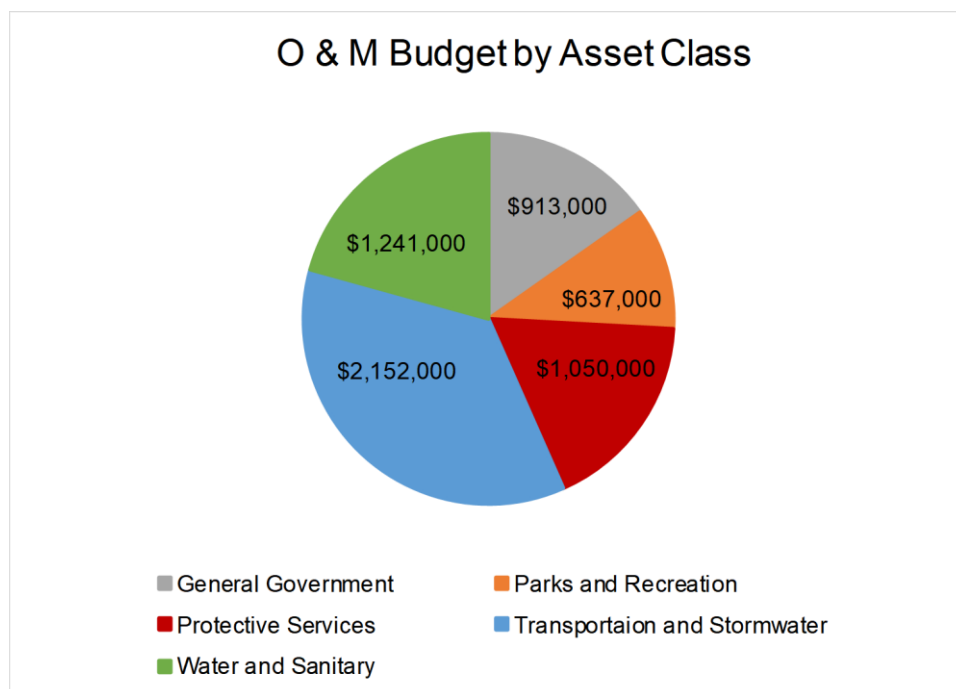


Figure 8-5: 2018 Operations and Maintenance Budget by asset class

Presently, the Village is in the process of a wellfield development, which will lead to a significant increase in the water and sanitary operations cost. This preliminary estimate will require refinement to reflect this. Services such as parks and recreation, protective services and other general government services clearly have a much higher cost component than is represented in the capital estimate forecasted by the model. This underlines the importance of assessing municipal services from a lifecycle perspective, where operations, maintenance and capital investments are considered in the delivery of municipal services. Future revisions of the AMP should evaluate operations and maintenance costs of service delivery more explicitly in the financial model.

8.6 Investment Shortfall

The Village allocates capital funding under two separate capital funding programs, the Utility Fund (for Water and Sanitary infrastructure) and the General Capital Fund for all other infrastructure. A comparison between the Village's existing 2018 capital budget, by asset class, was completed with the model outputs. The results of the review are summarized in

Figure 8-6 and Figure 8-7, below.

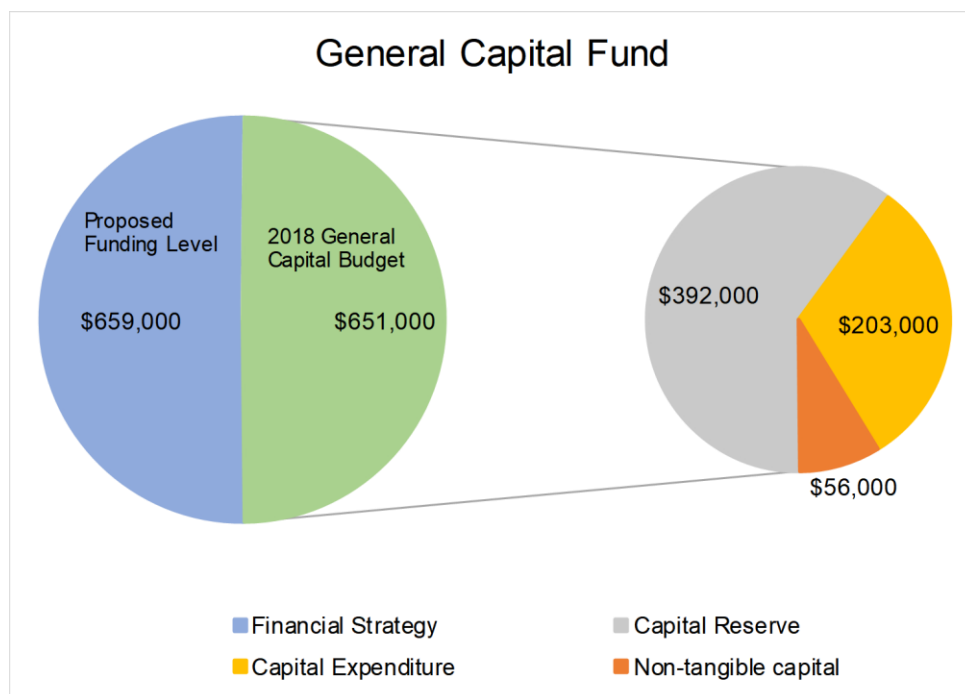


Figure 8-6: Proposed funding level versus 2018 General Capital Budget

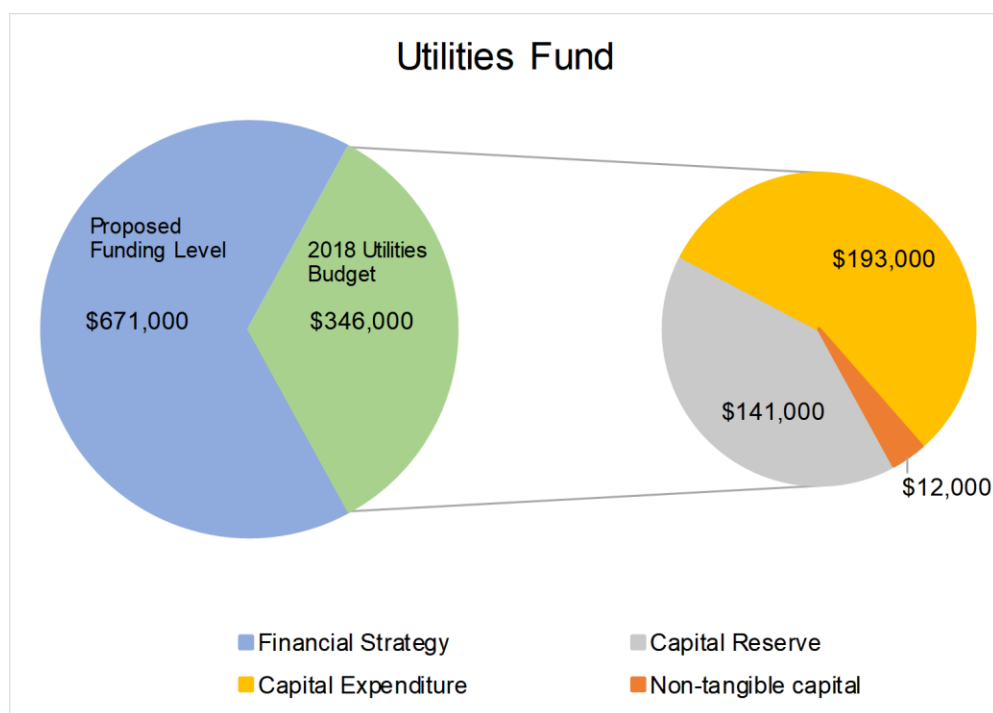


Figure 8-7: Proposed funding level versus 2018 Utilities Budget

Reviewing Figure 8-6, the current General Capital Budget of \$651,000 aligns well with the estimated level of investment of \$659,000 required per year to replace and renew existing assets under the general capital fund. The current budget is further broken down to illustrate contributions to capital reserves and funding of capital projects in the current year.



The \$346,000 capital budget for the utilities fund, on the other hand, appears to be substantially below the estimated \$671,000 per year required to renew and replace the assets providing water and sanitary water services. A comparison to the five-year annual average of the Village's current capital budget, (instead of the 2018 budget alone) is similar in its findings. In fact, slightly less funding is planned for the average annual utilities budget, increasing shortfall when compared to the estimated required funding.

An assessment was done further to compare the utilities budget shortfall and determine how this is split between current planned spending in the 2018 budget for water and sanitary services. While the 2018 budget is only a snapshot of spending in time, it is a useful comparison to gauge the relative level of required investment. Figure 8-8 below, demonstrates the split between potable water and sanitary assets in the utilities portfolio:

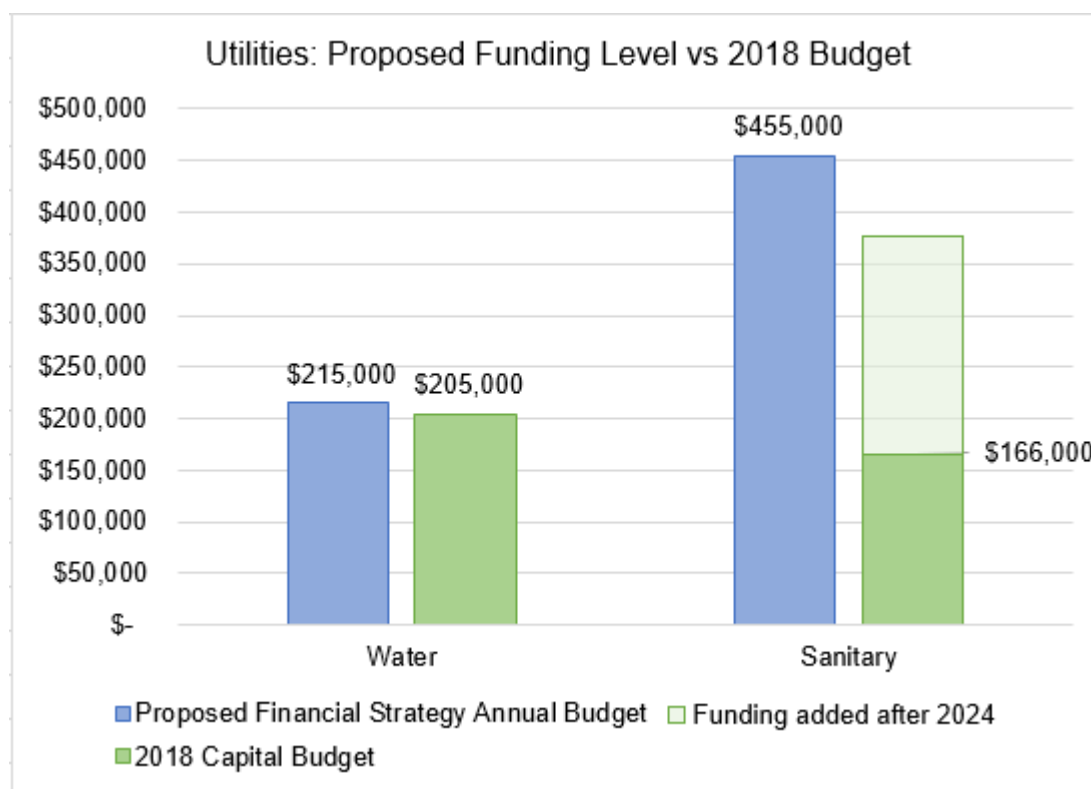


Figure 8-8: Utilities funding breakdown

As is illustrated in Figure 8-8, the majority of the shortfall in 2018 is associated with the sanitary asset class, where spending is below the required average by approximately \$300,000. This is the greatest part of the overall shortfall in the current capital budget. As previously stated, it should be noted that the model forecast was based on the existing portfolio, and accounts only for investment for existing Village assets. The funding shortfall will increase as new assets are added to the Village's portfolio. While the new wellfield and associated infrastructure will add to this long-term shortfall, it should be noted that the new wastewater treatment plant debt will be paid off in 2024. This will allow the Village to allocate those funds to future utility capital after 2024. This is reflected in the Figure by a lighter stacked bar over existing funding in the sanitary capital budget.

Several factors were considered to forecast growth of the Village's infrastructure. The population of the Village has been trending downward according to census data from 2001 to 2016. This may reflect a greying of families living currently within the Village, and will accordingly reverse as younger families replace older ones, and the average household size increases. In addition to the change in demographics, potable water supply capacity may have potentially limited the development of new neighbourhoods in the Village. For the purposes of this initial AMP, an assumed growth for the Village was based on a regional growth rate



of 3.5% per year in the Greater Frederickton area (based on the census data from 2011 to 2016). The effect of the growth rate on the funding shortfall is shown in the two figures below.

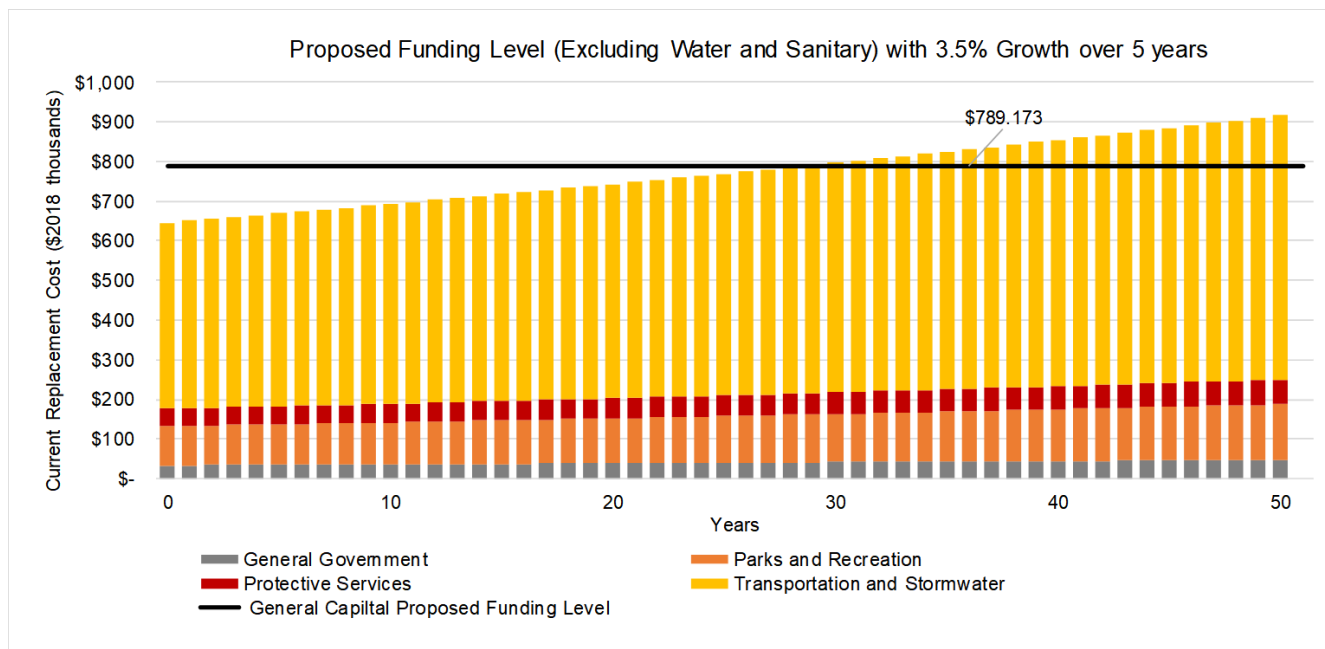


Figure 8-9: Capital investment for Village portfolio (excluding Water and Sanitary) with 3.5% growth over 5 years (2011-16 census data, Greater Frederickton)

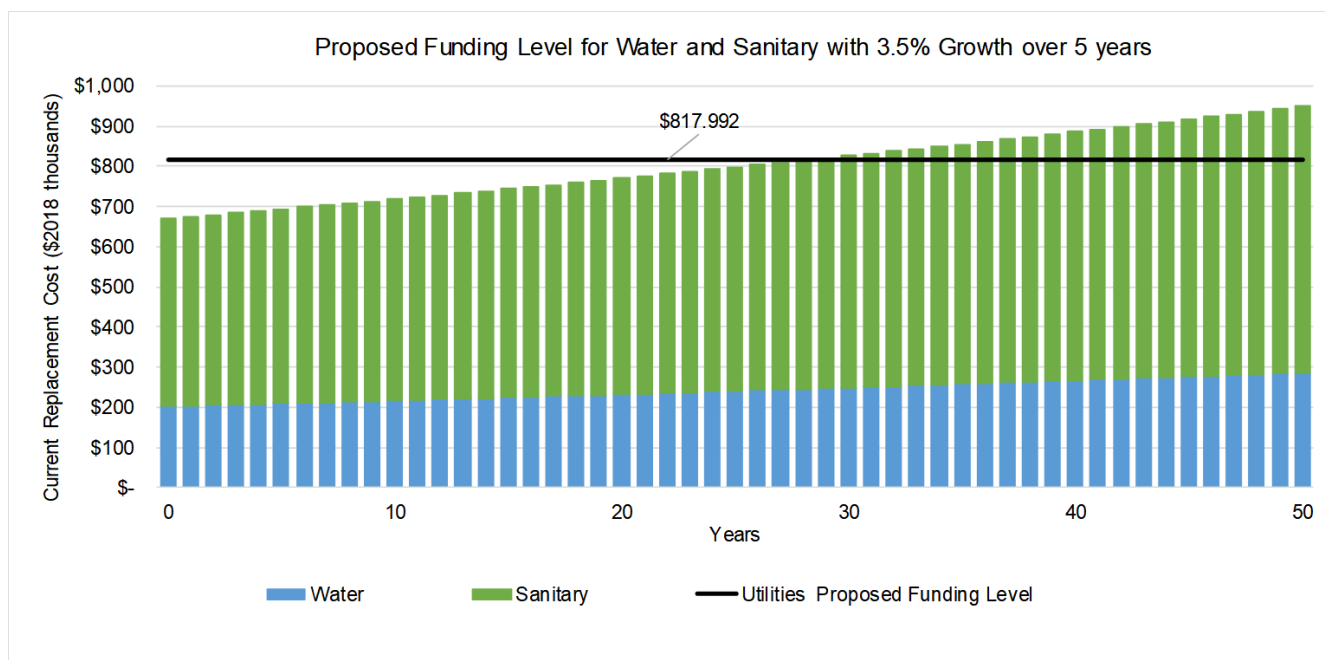


Figure 8-10: Capital investment for Village Water & Sanitary portfolio with 3.5% growth over 5 years (2011-16 census data, Greater Frederickton)



The funding shortfall increases by approximately \$280,000 annually, over the 50-year analysis period. Several points should be noted.

- Forecasting growth in the portfolio requires a more in-depth analysis that reflects demand forecasting and service enhancements that are anticipated in the Village. Typically, service area investigations such as infrastructure master plans, economic development planning and other planning documents contribute to the assumptions for infrastructure growth.
- The rate of growth has been applied to all asset classes equally. This is a broad assumption to account for growth, however, infrastructure growth tends to correlate well with population growth, and is a reasonable assumption until more asset specific assumptions are better understood. Growth planning through master plans and other high-level planning documents could make this more precise in future AM plans.
- Operational cost increases are not qualified in the growth analysis. Operations and maintenance costs, which currently exceed annual capital investment, will increase over time as well but will increase at a different rate than the capital requirements of the Village's infrastructure portfolio.

The results of the financial analysis demonstrate that the Village requires a higher capital investment to maintain current service levels. While lowering service levels is an alternative to reduce the need for future investment, it was assumed for this initial AMP, that the Village wishes to maintain the current portfolio. As the Village collects information to better understand their current levels of service and performance measures, service level changes may be considered. The next section reviews the funding implications to close the investment shortfall.

8.7 Funding the Shortfall

Based on the financial analysis of the Village's existing infrastructure portfolio, an investment shortfall of \$300,000 to \$500,000 was forecasted, with the higher estimate associated with the assumed growth in the Village's infrastructure over the next 50 years. While the current shortfall, relative to the 2018 budget is largely associated with the sanitary asset portfolio, this may reflect the current investment priorities of the Village, rather than an under investment in the sanitary portfolio in the past. The impact of the shortfall on tax or rate payers has been assessed in Table 8-4.



Table 8-4: Assessment of funding shortfall

Funding Shortfall	General Fund Increase	Utility Fund Increase
Existing Portfolio Shortfall: \$307,974	Funding Regime: A 1 cent increase in the tax rate translates to \$34,167 increase in tax revenues.	Funding Regime: Current rates for the utility Sewer (1,500 connections): \$132/quarter per user as a base rate Water (677 connections): \$38/quarter per user as a base rate \$5/year per user as a base rate for metre rental \$1.42/cubic metre of water consumption
	The shortfall will not be funded by the General Fund due to it being associated with the Utilities assets.	The shortfall, if funded exclusively by an increase in the sewer base rate would be by \$205/year per user. The shortfall could be supplemented with an increase of the water rate per cubic metre. Doubling the variable rate, as an example, would generate approximately \$187,000 in revenue annually, and reduce the increase to sewer base rate to \$81/year per user.
3.5% Growth over 5-years Shortfall: \$138,000 General Capital and \$472,000 Utilities	The shortfall for General Capital would result in the tax rate increasing by 4.0 cents, if the tax base did not increase.	The shortfall for utilities, would result in a utility sewer rate increase of \$315/year per user, if the amount of users does not increase. Funding the shortfall by increasing water rates would offset this increase. Doubling the variable rate, as an example, would generate approximately \$187,000 in revenue annually, and reduce the increase to sewer base rate to \$190/year per user, if the user base did not increase.

It should be noted that growth in the community will also bring increased revenues from an expansion of the tax base. In many cases, tax base expansion outpaces infrastructure portfolio expansion. As a result, tax rate increases are less than the increase in infrastructure.

8.8 Financial Strategy - Concluding Remarks

The Village of New Maryland provides a high standard of living and a sense of community that is highly valued by its citizens. Its commitment to sustainable funding reflects Council's desire to ensure the Village continues to be an attractive place to live for the present and future residents. The current financial forecast has an initial estimate that allows for a more informed discussion to support future financial planning. Considerations should be given to the following aspects:

- The financial forecast is an estimate, and reflects the information available at the time of the analysis. Asset expected service life, current condition and other key assumptions can be refined over time to better estimate the required level of investment for the Village.
- Closing the gap in any funding shortfall is typically implemented over time, with a series of planned increases to bring revenues to the required sustainable level.
- Underinvestment in the utilities capital program should be the initial focus of the Village's budgeting decision-making. Over time, investigations that help understand condition, deterioration rates and future growth will better inform future financial planning for their infrastructure portfolio.

The following section summarizes the improvement plan we have proposed for the Village's asset management program.



9 Continuous Improvement

One of the key purposes of this Plan is to help facilitate future consultation with the community. As part of the improvement process for asset management the Village wants to ensure they understand what the community's needs are. Therefore, future revisions of the asset management plan will incorporate community consultation on service levels and costs of providing the service. This will help the Village in matching the level of service required, service risks and consequences with the community's ability and willingness to pay for the service. The Village will seek public feedback at the appropriate time to inform future infrastructure investment decision-making. The Village considers public opinion, and taxpayer views very important, there are other service level performance indicators that are used by the Village to manage services. In addition to the above, the following table identifies the short, medium and long-term goals and objectives that have not been addressed in this Plan:

Table 9-1: Continuous Improvement Actions

Timing	Actions / Recommendations
Early (less than 2 years)	<ul style="list-style-type: none"> Establish processes to allow Operations and Maintenance costs to be linked to the assets. A continuous Improvement plan is adopted and followed. Develop Level of Service measures and targets for each service and asset group in terms of the Triple Bottom Line.
Medium (3 to 5 years)	<ul style="list-style-type: none"> Enhance the Village life-cycle information available for long-term planning and prioritization of projects Separate capital, maintenance, and operations costs in the budget and in financial reporting Update/develop a stakeholder consultation and communication plan for the Village that accommodates infrastructure investment communication requirements Develop process maps for maintenance and operations processes. Consider this assessment as a baseline of practice and review progress with the next AM Plan iteration.
Long-term (greater than 5 years)	<ul style="list-style-type: none"> Develop standard operating procedures that are accessible, simple to understand and targeted to bring required consistency as well as a maintenance manual, if appropriate. Assign a process owner for all compliance issues. Create a central list for the Village to document where regulatory compliance needs to affect infrastructure investment decision-making. Improve use and reliability of current systems and have a plan for systems enhancements that support asset management implementation. Make sure that the current mapping system is available to all staff and that training has been made available where appropriate. Public access should be considered. Develop a Data Strategy. Document processes for updating, maintaining and reporting of data; and identify additional data requirements and a collection plan where existing information is insufficient. Enhance current processes for tracking work and costs and, in time, investigate Enterprise Asset Management System (EAMS) options appropriate for the requirements of the Village.

Appendices



Appendix A – Policy

The Asset Management Policy

We, the Village of New Maryland (the Village), own a wide range of infrastructure including parks and recreation, transportation, stormwater, wastewater, potable water, fleet, and facilities. Through these assets we deliver a wide-range of services to our community. To ensure the continuity of these services requires their responsible operation, maintenance and rehabilitation. To support the effective management of our assets, we have developed the following asset management (AM) policy. Through the implementation of the policy we maximize the benefits we gain from our operations and reduce our organizational risks, while ensuring we provide a satisfactory, and sustainable service to our community, all at an affordable level of investment.

What does a policy do?

This Policy is important because it establishes corporate leadership, direction and commitment for asset management. It provides guidance to the Village's staff when developing our business strategies, and plans, and when carrying out our activities.

The policy is aligned with the Village's Vision and Values, which are as follows:

Vision

Our vision is "to be a welcoming community that seeks to offer a progressive and healthy living environment and quality of life".

Values

- **Innovation:** Seek progressive solutions to meet village needs
- **Environmental friendliness:** Integrate and promote the principles of environmental stewardship practices
- **Safety:** Promote and advocate safety
- **Neighbourliness:** Encourage shared responsibility and a strong sense of community
- **Healthy living:** Promote active living and healthy life styles
- **Responsibility:** Sound fiscal planning and management

Definitions

- **Asset** – an item, thing or entity that has potential or actual value to an organization. This value can be tangible or intangible, financial or non-financial.
- **Asset Life** – period from asset creation to asset end-of-life.
- **Asset Management** – a coordinated activity of an organization to realize the value from assets.
- **Asset Management System** – management system for asset management whose function is to establish asset management policy and asset management objectives. It includes the people, processes and technology needed to help us achieve these asset management objectives.
- **Customer** – refers to all members of the public that live in, work in, operate businesses and visit the Village.
- **Levels of Service** – describes the outputs or objectives that the Division intends to deliver; includes measures at the corporate, customer, and asset levels of the organization.
- **Life Cycle** – stages involved in the management of an asset.
- **Life Cycle Cost** – sum of all recurring and one-time (non-recurring) costs over the full life span or a specified period of a good, service, structure, or system. It includes purchase price, installation cost, operating costs, maintenance and upgrade costs, and remaining (residual or salvage) value at the end of ownership or its useful life, and disposal costs if appropriate.

- **Maintenance** – all actions necessary to address deterioration of an asset to preserve its condition and achieve its expected useful life.
- **Net Present Value** – is the sum of the discounted cash flows, where future cash flows are discounted by the discount rate. At high discount rates and extended periods into the future the Present Value of money is small.
- **Operations** – all actions necessary to permit an asset to function.
- **Renewal** – all actions undertaken to replace or renew an asset to a new or like-new condition.
- **Strategic Asset Management Plan** – documented information that specifies how organizational objectives are to be converted to asset management objectives, the approach for developing asset management plans, and the role of the asset management system in supporting achievement of the asset management objectives.
- **Sustainability** – The three main pillars of sustainable development include economic growth, environmental protection, and social and cultural equity. Sustainable development is development that meets the needs of the present without compromising the ability of future generations to meet their own needs.
- **Whole Life Cost** – an approach for comparing investment options across the same time horizon (which may not be the full life span of the asset). Recommended approach for infrastructure investments decisions is to use Net Present Value.

Principle statements

The following principle statements affirm our commitment to applying the AM practices that contribute to and reinforce Council's vision for the Village of New Maryland. Our principle statements, which align with the six guiding principles in the strategic plan are as follows.

Service Delivery

- We will create clearly defined levels of service. These levels of service will be used to balance customer expectation and regulatory requirement with risk, affordability and available resources.

Holistic Approach

- We will take a comprehensive approach that looks at the “big picture” and considers the combined impact of managing all aspects of the asset life cycle.

Investment Decision Making

- We will adopt a formal, consistent, repeatable approach to the management of its assets that includes a risk-based decision-making framework that ensures services are provided in the most efficient and effective manner and considers the potential impact to customers.
- We will make appropriate long-term decisions and provisions to better enable our assets to meet the challenges of customer expectation, legislative requirements, climate change impacts, and future generations.
- We will consider climate change impacts and environmental changes, and how they may directly affect level of service.
- We will develop a system wide approach that considers the impacts of our decisions on internal and external stakeholders. The formalized approach will use consistent and repeatable methods and be informed by community priorities.

- When making decisions we will consult with stakeholders, where appropriate. We will also report to citizens regularly on the status and performance of the Village's AM Program.
- We will develop and maintain appropriate long-term plans for constructing and renewing, and decommissioning infrastructure.
- We will evaluate asset investment decisions based on affordability, willingness to pay, intergenerational equity and whole life management costs.

Support for Asset Management

- To build effective working relationships and to promote the effective sharing of information, we will work to connect the departments and service functions.
- We will ensure that our asset management resources are competent and knowledgeable, and are supported through appropriate asset management training programs.

Measuring the Effectiveness and Continually Improving

- We view continual improvement as a key part of our AM approach and will focus on driving innovation in the development of tools, techniques and solutions.
- To ensure we continually improve, we will be measuring the effectiveness of our asset management processes and adjusting the process as required.

Roles and Responsibilities

Our role, as Council is to carry out the following:

- approve AM policy;
- periodically review and update the AM policy;
- approve annual funding, and endorse budgets and financial plans that align with the principles established within the AM Policy, and
- approve AM strategies and plans, as required.

The Village's staff leading the AM initiatives are responsible for

- working with Council to ensure AM is adopted throughout our organization;
- implementing the approved AM Policy and supporting the periodic review and update of the AM Policy, and
- developing asset specific practices that ensure consistent application of the AM Policy.



Appendix B – Gap Assessment



New Maryland Asset Management

Practice Gap Assessment

December 2017





New Maryland Asset Management

Practice Gap Assessment

December 2017

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Asset Management Practice Gap Assessment

1 Introduction

When initiating any assessment of current practice, it is important to frame the process in a context of future advancement. The guidance highlighted below reflects this focus:

A gap assessment should be an aspirational exercise rather than a measure of past effort or progress. Identifying the areas that have the greatest need will get more attention or the most effort going forward to achieve the goals and objectives of your agency

The Village of New Maryland (VONM) has engaged WSP | Opus (Opus) to undertake a project to assess and improve asset management practice within the village. The deliverables for the project include:

1. An Asset Management Policy;
2. An Asset Management Practice Gap Assessment; and
3. An Asset Management Plan

This document constitutes the results and final deliverable for the Asset Management Practice Gap Assessment.

1.1 Purpose

This document is the final deliverable for the Asset Management Practice Gap Assessment. It contains the results from workshops conducted with New Maryland personnel to ascertain the current state of practice as well as the desired future state of the Asset Management Program. A review of workshop outputs contributed to a set of prioritized improvement actions to advance asset management within the Village. These recommendations are included as an initial reference and will be a key input to the future Asset Management Plan (to be developed in 2018). This plan will include continuous improvement actions for the asset management program as the plan is implemented.

1.2 Background and the Village Infrastructure Portfolio

New Maryland is a village in central New Brunswick and has a population of approximately 4,250 citizens (2011). The Village was incorporated in 1991, however, the name “New Maryland” has been in use continuously since about 1825. Prior to the 1970s, New Maryland was a farming community with a focus on agriculture. The sub-division and development of several properties increased the population and, consequently, the Village’s infrastructure has expanded to meet the needs of a growing population.



Development continued at a moderate pace through the 1980s and 1990s, eventually stretching the few existing shared utilities in the Village neighborhoods, including wastewater lagoons and small water systems that serviced a portion of the Village’s residents.

Development in some areas of the Village had to be curtailed due to a provincially mandated development moratorium until adequate wastewater treatment was available. Much of New Maryland’s residents get their domestic water from private wells drilled on their individual properties. The number of wells in the common aquifer is currently of concern and there has been an ongoing effort to secure a dependable source of water. It is envisioned that a municipal water source could provide much needed capacity that would support further development in the Village.

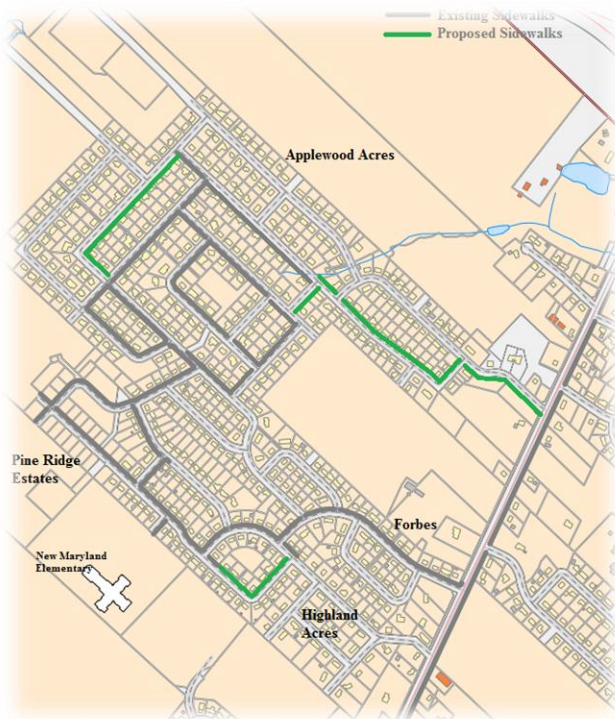


Figure 1 Screenshot of New Maryland GIS

center and Victoria Hall. Other infrastructure includes a trail system, signage, pumping stations and lift stations.

The local roads in the Village have traditionally been a mixture of chipseal and asphalt, with approximately 50% having a cross section that includes curb and gutter drainage. Storm sewers have been installed in these areas, as well as others, to manage runoff and flooding risk. Ditches are used for overland drainage for the remainder of the Village.

Sidewalks were not a common feature on streets in New Maryland until the late 1990s when the elementary school was constructed. They are now in several neighborhoods as well as along the Highway 101, the provincial collector highway. This arterial run through the center of the Village and connects it to Fredericton and other communities. The Trans-Canada Highway lies just to the North of the Village limits.

New Maryland owns several buildings which it uses for village business and services. This includes the municipal offices, the fire station, the recreation

New Maryland is predominantly a residential community, with most residents commuting to either Fredericton or Oromocto/Base Gagetown for work. There is a small commercial business community that includes businesses such as: child care, retail, restaurants, convenience stores and gas stations. There are few “destination” businesses in the community.

1.3 Asset Management in New Maryland

Generally speaking, New Maryland has made some advancements in their asset management practices over the last 20 years. Historical evidence that suggests current practice has been a progressive desire for good stewardship are included below. This gap assessment was a more formalized evaluation of current practices that also recognized the following advancements that have been made already.

- New Maryland has been relatively progressive in terms of having an understanding of the infrastructure they own, and assembling an inventory of their infrastructure assets. Their current practice actually exceeds the requirements associated with PSAB 3150 and has been enhanced through the development of a GIS database.
- Council and staff participate in a budgeting process every year which results in a 5-year capital plan, and this process has been evolving and becoming more systematic over time.
- Infrastructure investment prioritization is based on perceived need within the community and input from staff. Recently, a strategic plan was also developed that articulates community values and principles that influence prioritization.
- The Village staff have developed internal capabilities for managing Village infrastructure and currently operate their waste water treatment facilities and supervise all maintenance and capital contracts.

2 Gap Assessment

2.1 Approach

WSP | Opus selected a methodology developed for municipalities by Asset Management BC. The objective of this roadmap approach is to assist local governments with understanding asset management and what is required to attain a basic, intermediate or advanced level of practice.

The Framework is divided into modules which categorize the facets of asset management into understandable units. A workshop was held with several staff members that are involved with infrastructure management and financial planning. Participants included:

- Cynthia Geldart, Chief Administrative Officer
- Scott Sparks, Treasurer
- Rockland Miller, Public Works Supervisor
- Rob Pero, Building Inspector, / Development Officer
- Michelle Sawler, Recreation Coordinator

The workshop was held on November 15, 2017, and included four components:

- A review of asset management concepts and how they apply to municipalities
- An assessment of asset management practice within the village. This component involved staff members reviewing aspects of each category of practice within the AMBC Roadmap, and evaluating where Village practices ranked in that category. A scale (0-4) was used for ranking where:
 - » 0 = The Village is not aware of this aspect of asset management
 - » 1= The Village is aware of this aspect of asset management but has not yet implemented it in any way
 - » 2=The Village is developing their capabilities in this aspect of Asset Management
 - » 3=The Village is proficient in this area of asset management
 - » 4=The Village has fully developed capabilities in this area of Asset Management
- A session to map the aspirations of Village staff in terms of desired outcomes, practices, benefits and results that the implementation of the Asset Management Plan will deliver.
- A session on process mapping concepts and then the workshop focused on documenting the existing process that the Village follows for their capital planning process.

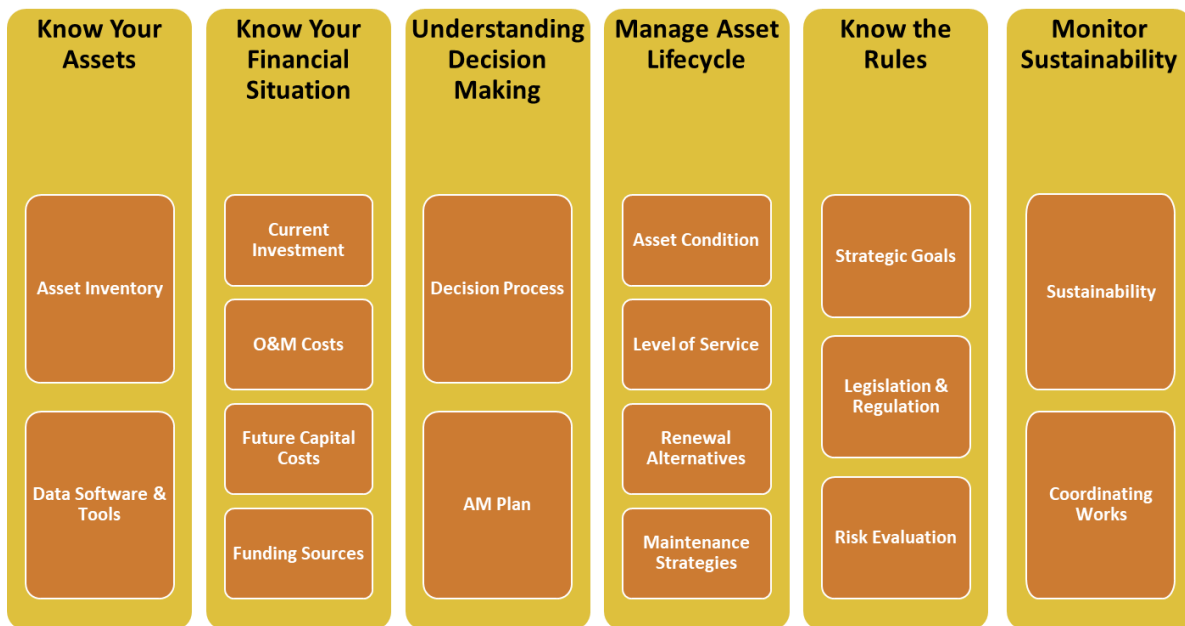


Figure 2 Asset Management BC Roadmap

Using this approach, the components of how New Maryland currently manages and make decisions associated with infrastructure could be better understood and allowed for a standardized method of assessment. The results from the review will be used to develop a prioritization of activities for improvement that feeds into the asset management plan. The assessment also sets a baseline of practice at the Village. This can be used as a comparison, in two or three years from now, to evaluate progress in the improvement actions established and embedded within the plan.

Figure 3 is a radial chart that summarizes the results of the gap assessment findings. It has the major components of the Asset Management BC roadmap, each forming one of six radii. Three internal lines

are plotted representing the best practice (the outer perimeter), the desired future state of practice for New Maryland (orange/yellow line) and the current state (in blue). This graph shows the overall gap in each of the major components. The radial distance between the blue and orange lines is the size of the gap. The larger the gap, the greater amount of effort and change that is required for the Village to implement the recommended future desired state.

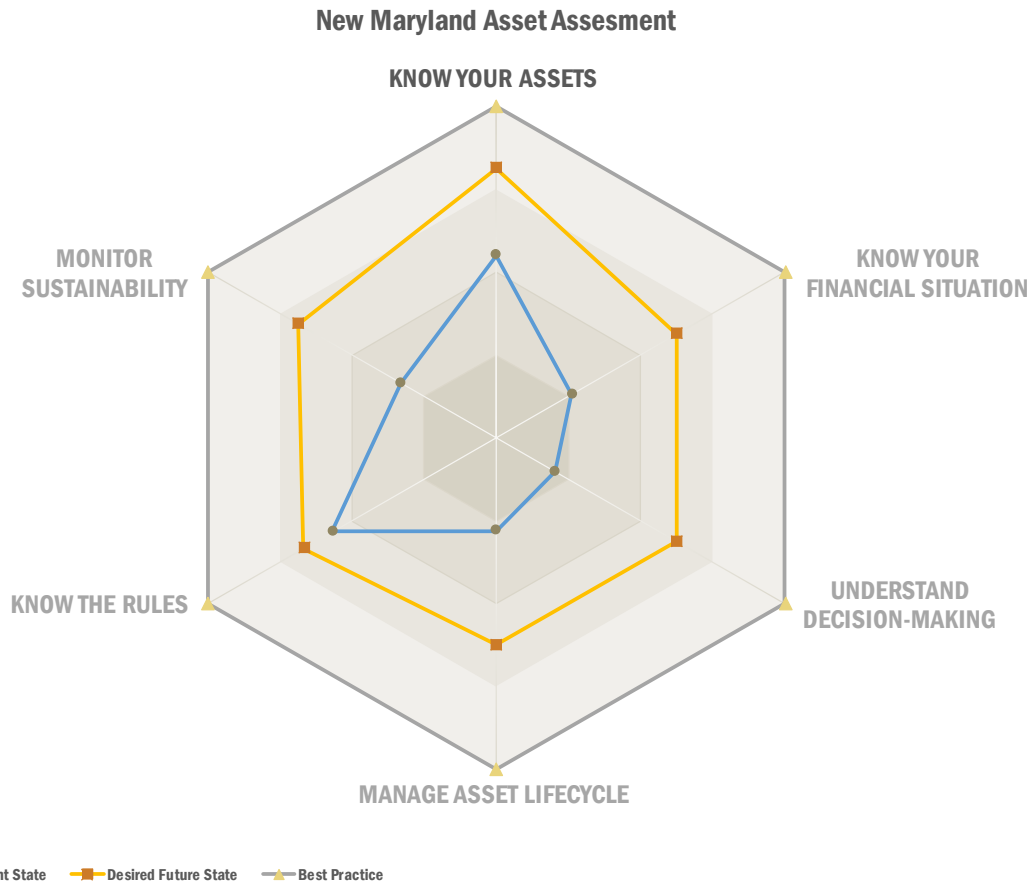


Figure 3 Results of New Maryland Gap Assessment

The shape of the interior line representing the current state shows that good progress has been made in two areas of asset management, “Know Your Assets” and “Know the Rules.” It also shows a significant gap in the remaining components.

This assessment integrates the Village’s own self-assessment with WSP’s | Opus’ knowledge of New Maryland and best practice. The next section includes a discussion of each of the components reviewed in the assessment. Each component includes observations and recommendations that are the results of the review.

2.2 Gap Assessment Results

This section has been divided into six sections, one for each aspect of the assessment methodology. A summary of the materials used in the workshop can be found in Appendix B-1. Each summary includes several components:

- The Basics - Summarizes the aspects of the category and areas of practice that were under consideration when the assessment was carried out. This provides context for the findings that are summarized in the remainder of the Table.
- Current Situation – A summary of current status, as evaluated by Village Staff during the workshop. The current situation is somewhat subjective and may not be universal. For example, some services /assets may have better data or have more advanced practices in the municipality than others.
- Desired Future State – The recommended level of practice that is considered appropriate for the Village to aspire towards. This level of practice in each category has been refined through Opus’ professional assessment as well as results from the workshop where staff articulated their own views of how the Village should be managing their infrastructure and making investment decisions.
- Recommendations – A summary of actions that should be considered by the Village that would help advance their asset management practices. These recommendations were highlighted through the assessment process, and will be inputs to the asset management plan.
- Indicators - The assessment evaluated each component through a variety of questions and areas of inquiry. There was often a range of current practice. Indicator bars have been included with each assessment. These bars can be interpreted as follows:
 - » There is a bar for each element of each category. For example, “Know Your Assets” has two elements. The “Know Your Financial Situation” element has four.
 - » Each bar is a scale for that element. The bar is similar to a radial in Figure 3. Ratings on the left end of the bar are associated with a low score, and the right with advanced practice.

- » The dark colored band represents the results of current practice assessment. It is often a range for an element, because some aspects of practice in the municipality might be more advanced than others.
- » The vertical bar is the recommended position for that element as determined by the assessment. It is the recommended level of maturity that is considered appropriate for the Village's current needs.
- » These bars are meant to be a quick reference and indicator of the results of the assessment. The results as described in the other sections provide greater detail of assessment findings.

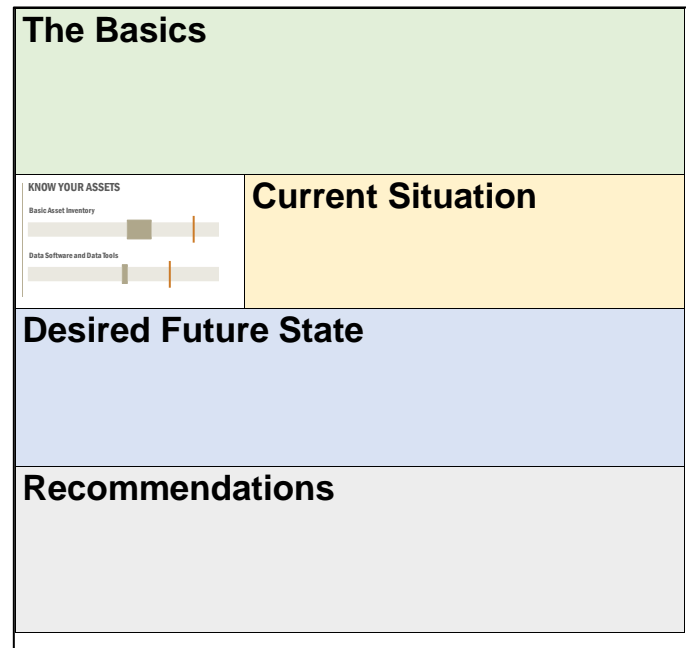


Figure 4 Gap Assessment Reporting Structure

2.2.1 Know Your Assets

The Basics:

The following items are associated with this area of asset management practice.

- An asset inventory is the register of your infrastructure assets and their important characteristics.
 - » What type of asset is it? Where is it located? What size is it? What is it made of? How old is it?
- Assets are either simple or complex (multiple components)
 - » Are the components useful individually (i.e. wheel vs. car)?
- Software and tools for managing inventory data
 - » GIS
 - » Financial and asset databases
 - » Other software and tools are available to staff

KNOW YOUR ASSETS

Basic Asset Inventory



Data Software and Data Tools



Current Situation:

The Village has been progressive in developing its asset inventory to support PSAB reporting and other management functions benefiting from its GIS database. This data is of good quality and reasonable detail; it is a key reason for the Village's relatively high score in this category.

The Village's software tools (GIS and spreadsheets), although more advanced than some municipalities of the same size, do not integrate well with the desired operations and maintenance (i.e. maintenance work could better have attributed to each asset. Also, reporting on asset state and having a single source of truth were mentioned as weaknesses by staff.

Desired Future State:

There is a need for better integration where the inventory is used as the basis for assigning and recording work and cost to an asset. These types of systems are often called Maintenance Management Systems (MMS) or Enterprise Asset Management Systems (EAMS). The Village should evolve their processes to better track these costs and, in time, consider acquiring a low-cost software tool to support these activities. An EAMS would be an upgrade to the current cloud-based GIS system that is in place and be of a complexity and cost that is appropriate for the Village.

Recommendations:

1. Improve use and reliability of current systems and have a plan for systems enhancements that support asset management implementation.
 - a. Make sure that the current mapping system is available to all staff and that training has been made available where appropriate. Public access should be considered.
 - b. Develop a Data Strategy. Document processes for updating, maintaining and reporting of data; and
 - c. identify additional data requirements and a collection plan where existing information is insufficient.
2. Enhance current processes for tracking work and costs and, in time, investigate EAMS options appropriate for the requirements of the Village.

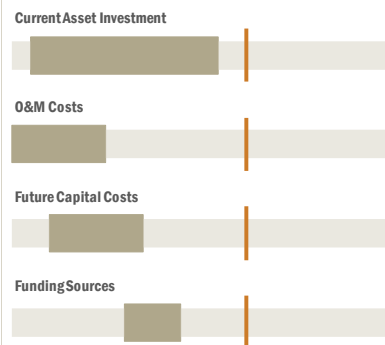
2.2.2 Know Your Financial Situation

The Basics:

The following items are associated with this area of asset management practice.

- **Current Asset Investment:** Know an asset's current replacement value.
- Understand **Operations and Maintenance Costs** linked to the asset
- Forecasting **future capital and maintenance costs** over a period of 20 years or more.
- Understanding future requirements helps you make decisions today.
- A good understanding of the current and available **funding sources** going forward will help understand the economic sustainability of the community.

KNOW YOUR FINANCIAL SITUATION



Current Situation:

The village has a five-year capital plan with specific projects. Master planning has been undertaken for asset groups such as trails and bikeways, stormwater and water which have some indication of the expected activities over a longer term.

Long-term planning (25 yrs +) has yet to be undertaken. PSAB information has some remaining life estimates, but no forward forecasting.

The Village's operations and maintenance costs are not separated systematically and determining asset-specific operations and maintenance costs remains challenging.

Funding sources for the Village are well understood.

Desired Future State:

The Village must undertake long-term planning (25 yrs+) and understand their financial requirements for capital asset renewal, growth, as well as operations and maintenance.

Valuation of the asset portfolio should be completed cyclically and tracked over time. Replacement costs for assets should be reviewed to ensure they reflect anticipated costs. Funding sources, and linkages between investment needs and tax rates can become more transparent for decision-making. The Village seeks a clear understanding of future funding challenges and have developed strategies in place to ensure the Village is financially sustainable. A communications plan is required to engage with the community where appropriate.

Recommendations:

1. Develop a Long-term Asset Management Plan with at least a 25 year planning horizon
2. Separate capital, maintenance, and operations costs in the budget and in financial reporting
3. Establish processes to allow Operations and Maintenance costs to be linked to the assets.
4. Update / develop a stakeholder consultation and communication plan for the Village that accommodates infrastructure investment communication requirements.

2.2.3 Understand Decision-Making

The Basics:

The following elements are associated with this area of asset management practice.

- Decision Processes
 - » Evaluating their efficiency, effectiveness, transparency, repeatability
- Improvement Plan and Process
 - » Reviewing Current Practice – having a plan for improvement.
 - » Prioritized plan – most value improvements are done first.
 - » Make improvements incrementally over time to add value and build on success.

UNDERSTAND DECISION-MAKING

Decision Process



AM Plan



Current Situation:

In terms of capital planning, the Village is predominantly focused on what is currently causing the urgent and arising problems. They are also investing in infrastructure that is constraining growth in Village development. Prioritizing projects has been based on knowledge and experience with the infrastructure and the intuition of both staff and council.

A fairly well-understood budgeting process currently exists with decision points for staff and council. A prioritized list is used to choose projects, and financial constraints, as determined by council, to establish an envelope of funding and projects that fall above the funding red line are undertaken each year.

There is no current asset management plan or process. There is a strategic plan in place for the Village which can guide future decision-making.

Desired Future State:

An Asset Management Plan and a process for more advanced decision-making is required. An update to the budgeting process will be required to integrate the Asset Management Plan, including the long-term financial planning analysis and knowledge it provides.

The plan should be considered an initial document that will evolve over time, and aim to improve with every iteration. Annual effort is needed to gain more knowledge and experience and adapt processes to advance the asset management program.

Recommendations:

1. A process owner is required who is a major stakeholder in the process.
2. A Continuous Improvement Plan is adopted and followed.
3. Develop process maps for maintenance and operations processes.
4. Use this document as a baseline and review progress with the next AM Plan iteration.

2.2.4 Manage Asset Lifecycle

The Basics:

The following items are associated with this area of asset management practice.

- **Asset Condition:** measure of its physical state compared to a brand-new component.
 - » May provide rate of deterioration, remedial treatment options, treatment timing, remaining useful life, most likely year of failure.
- **Level of Service:**
 - » Understanding what is being provided and how the assets contribute to Quantity, Location, Availability, Quality of Service
- **Asset Renewal Alternatives:** Different treatment options to renew or replace infrastructure
- **Maintenance Strategies:** Preserve, Renew, Replace

MANAGE ASSET LIFECYCLE

Asset Condition



Level of Service



Renewal Alternatives



Maintenance Strategies



Current Situation:

The Village has a cloud-based GIS that has the quantity and location of its assets, but there is no program to collect condition information and record it.

Level of Service is based on historical experience, but there is little or no documentation in terms of asset performance and client expectations.

Buildings have been upgraded, maintained and kept up-to-date with some capital renewal activities. There is no formal process to evaluate renewal treatment alternatives, and replacement options has not been a high priority for most assets. Much of the Village's infrastructure is relatively young and only now have renewal requirements

Life-cycle information is based on knowledge and experience and is not formally incorporated into the planning process.

Desired Future State:

Long-term asset management planning requires more information with regards to level of service, the performance, availability and demand associated with its infrastructure assets.

In addition to the current asset information, asset deterioration, as well as treatment choices and costs would enhance the Village's ability to make informed decisions as to renewal activities and investments

Deterioration and risk information should be used to enhance some decision-making.

Recommendations:

1. Develop Level of Service measures and targets for each service and asset group.
2. Enhance the Village life-cycle information available for long term planning and prioritization of projects

2.2.5 Know the Rules

The Basics:

The following elements are associated with this aspect of asset management practice.

- Strategic Goals
 - » Strategic goals of the organization are the guiding principles for all activities of the organization.
 - » They are usually printed in a strategic plan document and reported annually.
 - » Commonly include social, economic, environmental and governance goals.
- Legal Obligations and Standards
 - » Legislation, regulation, policies and standards that impact or relate in some way to the assets or the services associated to them.

KNOW THE RULES

Strategic Goals



Legislation / Regulation



Risk Evaluation



Current Situation:

The Village does not have a policy framework in place with respect to asset management. There is a strategic plan in place with key result areas, but no specific targets.

The values and principals of the Village are documented in the strategic plan and are somewhat aligned with the triple bottom line approach to sustainability.

In terms of legislative compliance, the Village relies on staff being trained, but there are no standard operating procedures or maintenance manual.

Desired Future State:

The Village should have a maintenance policy framework, a maintenance manual and standard operating procedures where appropriate.

Triple bottom line decision-making should be acknowledged as the measure of sustainability within the policy framework.

Legislative compliance should be assigned to an individual to ensure that it is taking place and reported.

Recommendations:

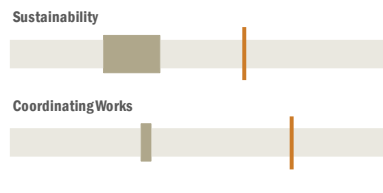
1. Develop a policy framework for Asset Management and use it as a template for others
2. Develop standard operating procedures that are accessible, simple to understand and targeted to bring required consistency, as well as a maintenance manual (if appropriate).
3. Assign a process owner for all compliance issues. Create a central list for the Village to document where regulatory compliance needs to affect infrastructure investment decision-making.

2.2.6 Monitor Sustainability

The Basics:

- The Organization sets goals in terms of sustainability. Often referred to as Triple Bottom Line Approach.
 - » Economic – Is the community going to thrive, encouraging a desired standard of living that is high but does not compromise the other bottom line items?
 - » Environmental – This encompasses all aspects of environmental considerations. What kind of impact is there on the earth, soil, air, flora and fauna?
 - » Social – do all generations have access to the services that they need to live a contented life?
- Project and Program coordination to not only avoid conflict in the field, but increase efficiency in scheduling long-term interventions to coincide.

MONITOR SUSTAINABILITY



Current Situation:

No goals or targets have been set by council in terms of sustainability, but it is important and mentioned in the values and principals of the strategic plan. Sustainability is generally represented by these values.

The strategic plan also has Key Result Areas that are reflective of its commitment to sustainability.

Desired Future State:

All decisions should be measured against the triple bottom line for sustainability, using the values and Key Result Areas as stated in the strategic plan.

Subsequent iterations of the strategic plan have a more direct line of sight between the Key Result Areas, the plan's values and principals, and follow a triple bottom line philosophy.

Recommendations:

1. Set targets for level of service in terms of the Triple Bottom Line.

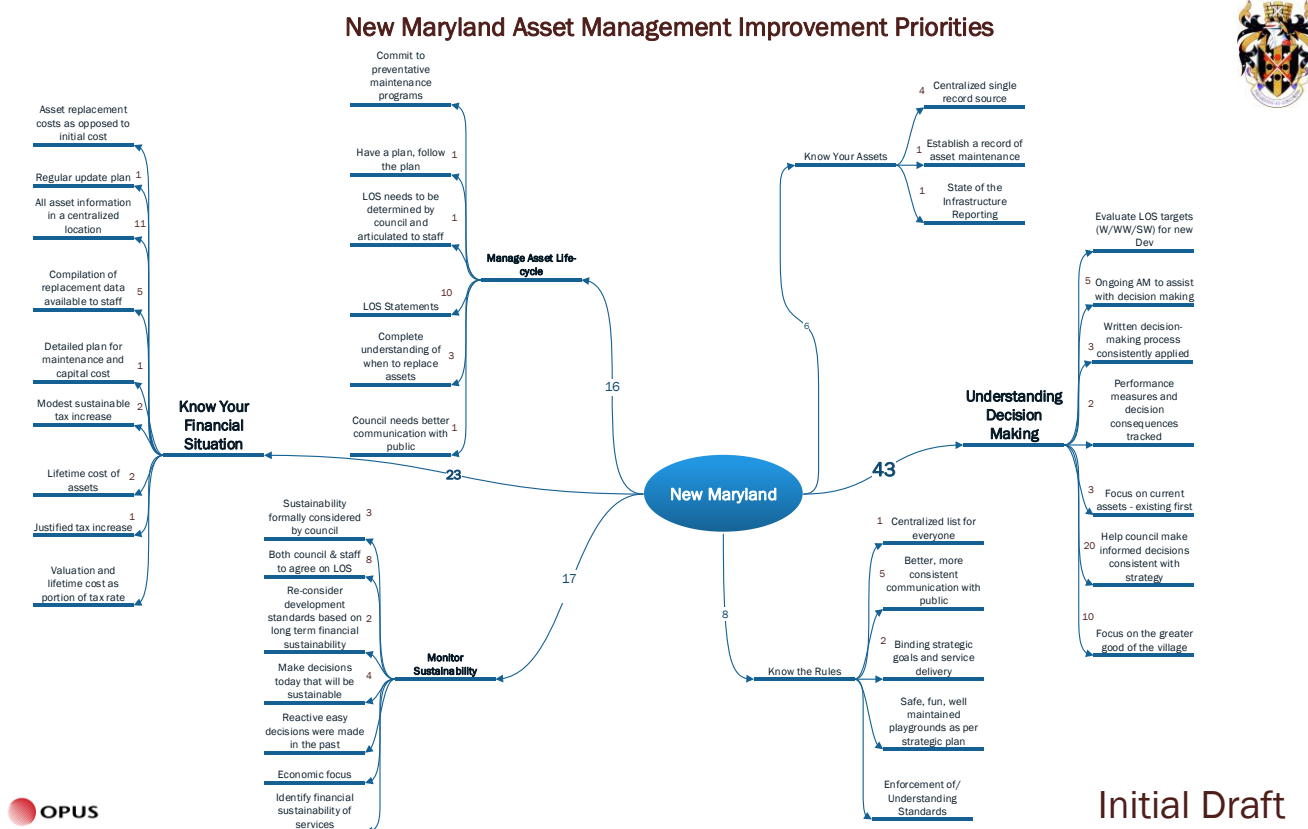
3 Prioritizing Improvement

The gap assessment has helped set a baseline using the AMBC approach. It has established a relatively objective estimate of the gap between current practice and the perceived need for change as articulated by VoNM staff. The workshop included an exercise where staff created a mind-map of where future improvement actions needed to focus, from their point of view. The activity helped participants and the study team understand Village priorities for improvement and better prioritize the recommendations. This assists in allocating appropriate effort and available funding to undertake improvement activities.

3.1 Mapping the Need

Staff were asked to participate in a workshop exercise where each of the major components of asset management, according to AMBC were placed on a tableau. Each was discussed and staff were invited to place their ideas for what the needs were in that category on the mind map.

The results are shown below and are available in a larger format in Appendix B-2.



After all staff feedback was compiled for all categories on the map, each staff member was given a series of vote chits which they could allocate in favor of the different ideas that were put forth for the mapping exercise. This was done to establish the perceived need and priority of not only the individual ideas, but by summing the number of votes for the main categories. The relative importance of the overall asset management categories of practice was also prioritized as well.

Table 1. Results of Village priority voting for improvement efforts

Component	Score
Understand Decision-Making	43
Know Your Financial Situation	23
Monitor Sustainability	17
Manage Asset Life-Cycle	16
Know the Rules	8
Know Your Assets	6

As can be seen, “Understand Decision-Making” scored highest with 43 votes. Improvement that focused on “Know Your Financial Situation” received the second most votes. It is interesting to note that typically, “Know Your Assets” often is higher rated by municipalities, but since the Village already has made great strides in this area, it has ranked lower with only six votes.

Accordingly, the following prioritized list of recommended improvement actions identified in the gap assessment have been prioritized into early, medium, and long-term improvement actions. These actions will be reviewed by the Village and refined to form a component of their initial asset management plan.

Table 2. Preliminary Prioritized improvement actions for Asset Management Plan Input

Timing	Actions / Recommendations
Early	<ol style="list-style-type: none"> 1. Develop a long-term Asset Management Plan with at least a 25 year planning horizon 2. Establish processes to allow Operations and Maintenance costs to be linked to the assets. 3. Recognize a champion and owner of the infrastructure decision-making process owner, who is a major stakeholder in the process. 4. A continuous Improvement plan is adopted and followed. 5. Develop Level of Service measures and targets for each service and asset group in terms of the Triple Bottom Line. 6. Develop a policy framework for Asset Management and use it as a template for others
Medium	<ol style="list-style-type: none"> 7. Enhance the Village life-cycle information available for long-term planning and prioritization of projects 8. Separate capital, maintenance, and operations costs in the budget and in financial reporting 9. Update/develop a stakeholder consultation and communication plan for the Village that accommodates infrastructure investment communication requirements 10. Develop process maps for maintenance and operations processes. 11. Consider this assessment as a baseline of practice and review progress with the next AM Plan iteration.
Long-term	<ol style="list-style-type: none"> 12. Develop standard operating procedures that are accessible, simple to understand and targeted to bring required consistency as well as a maintenance manual, if appropriate. 13. Assign a process owner for all compliance issues. Create a central list for the Village to document where regulatory compliance needs to affect infrastructure investment decision-making. 14. Improve use and reliability of current systems and have a plan for systems enhancements that support asset management implementation. <ol style="list-style-type: none"> a. Make sure that the current mapping system is available to all staff and that training has been made available where appropriate. Public access should be considered. b. Develop a Data Strategy. Document processes for updating, maintaining and reporting of data; and c. identify additional data requirements and a collection plan where existing information is insufficient. 15. Enhance current processes for tracking work and costs and, in time, investigate EAMS options appropriate for the requirements of the Village.



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Appendix B-1

New Maryland Asset Management Assessment

0-4 Scale: 0- Not Aware, 1 - Aware, 2 - Developing, 3 - Proficient, 4 – Fully Developed



Ref. No Process		Sub-Process	Process Statement	Current State
1.1.1	Know Your Assets	Basic Asset Inventory	A complete asset Inventory exists is in excel or database format (i.e. data can be easily edited, and analysed electronically).	
1.1.2	Know Your Assets	Basic Asset Inventory	Key attributes fields are fully populated (i.e. no blanks for age, size, material). Note that some values may be estimated or default values.	
1.1.3	Know Your Assets	Basic Asset Inventory	The accuracy of key attribute values populated in the database is recorded (i.e. users of data can easily tell that a value is measured/verified, estimated/assumed, or just a default value).	
1.1.4	Know Your Assets	Basic Asset Inventory	Major assets are broken down into components and sub components (components are parts of a major asset that have a different lifespan and/or they can be replaced separately from other components).	
1.1.5	Know Your Assets	Basic Asset Inventory	Staff have a good understanding of what type of physical components should be included in the inventory as separable assets. Staff understand the difference between a "consumable" and a physical "asset".	
1.3.1	Know Your Assets	Data Software and Data Tools	Datasets, software, and tools exist for storing data, analyzing data, and reporting on data for asset management purposes.	
1.3.2	Know Your Assets	Data Software and Data Tools	The tools and software systems being used are appropriate and fully utilized (i.e. they have required functionality, can provide the desired outcomes, are well implemented, and all the capability required is be used).	
2.1.1	Know Your Financial Situation	Current Asset Investment	Typical replacement unit rates exist for all main asset types and they are based on today's market rates and include material, plant, labour, engineering fees, administration costs, and all other applicable costs.	
2.1.2	Know Your Financial Situation	Current Asset Investment	A typical lifespan for each asset type is established and these lifespans are realistic for each asset type and based on local conditions, material types, and in-service situations (i.e. there is some assessment or measured data to verify lifespan estimates).	
2.1.3	Know Your Financial Situation	Current Asset Investment	The current replacement cost is calculated for all asset components (i.e. current market/typical unit rate x asset size = replacement cost)	
2.1.4	Know Your Financial Situation	Current Asset Investment	Details of all key assumptions and default values used in the calculation of the current replacement cost and the current depreciated value are recorded. These details are available to the people who use the calculation results for planning and operational decisions.	
2.2.2	Know Your Financial Situation	O&M Costs	Maintenance costs can be reported separately from operational costs.	
2.2.3	Know Your Financial Situation	O&M Costs	Full cost of work completed (labour and materials) is tracked and recorded against the individual asset(s) in a central electronic dataset, system, or spreadsheet.	
2.2.4	Know Your Financial Situation	O&M Costs	The cost of work, once recorded, does not require a need for additional data processing. Appropriate systems and procedures are implemented and documented with regard to tracking of work history records (including costs linked to individual assets), generation of reports on separate operations and maintenance, and forecast of renewal costs for budget planning.	
2.3.1	Know Your Financial Situation	Future Capital Costs	A 20 year forecast for asset renewal costs exists.	
2.3.2	Know Your Financial Situation	Future Capital Costs	A 5 year forecast for asset renewal projects exist. Asset history is interrogated and analysed when developing short term capital programs.	
2.3.3	Know Your Financial Situation	Future Capital Costs	A study has been undertaken to identify what new assets will need to be built and when. Growth (demand) forecasts have been prepared and used consistently across the organization.	
2.3.4	Know Your Financial Situation	Future Capital Costs	All assumptions included in the costs estimates are documented and available to decision-makers using the forecast future capital costs	
2.4.1	Know Your Financial Situation	Funding Sources	Detailed financial plans are prepared for a short term horizon (3-5 years). These plans identify projected operations, maintenance, and capital costs.	
2.4.2	Know Your Financial Situation	Funding Sources	An estimate of revenue needed has been generated for the short (3-5 years) and long term (20 years) planning horizons.	
2.4.3	Know Your Financial Situation	Funding Sources	List of assumptions and notes on key points that have been taken into account in the financial plan estimations.	
2.4.4	Know Your Financial Situation	Funding Sources	There is consideration to the level of risk and vulnerabilities in the financial planning analysis.	
3.1.1	Understand Decision-Making	Decision Process	Key decision processes that should be documented have been identified and a plan exists to evaluate and document how these key decisions are currently being made.	
3.1.2	Understand Decision-Making	Decision Process	Key decision processes have been documented (including decision responsibility, inputs, criteria, tools, scoring methods).	
3.1.3	Understand Decision-Making	Decision Process	Decision processes in place have been evaluated for their fairness, transparency, repeatability, and robustness. 'Desired decision processes have been identified and documented. Details of improvement gaps in decision processes have been prioritized into a list of tasks to action.	
3.1.4	Understand Decision-Making	Decision Process	The personnel involved in managing the service regularly utilise both external and local performance measures in their decisions within a continuous improvement process.	
3.2.1	Understand Decision-Making	AM Plan	The organisation maintains asset management plan(s) that document the asset management strategy and delivery of the asset management objectives across the asset lifecycle of asset creation, acquisition, utilisation, maintenance enhancement and disposal.	
3.2.2	Understand Decision-Making	AM Plan	The Asset Management Plan indicates the degree of confidence of data reliability.	
3.2.3	Understand Decision-Making	AM Plan	The Asset Management Plan identifies gaps between current service capability and the required service capability to meet future demand.	
3.2.4	Understand Decision-Making	AM Plan	The Asset Management Plan(s) has been communicated to all relevant stakeholders to the level of detail appropriate to their participation or business interests in the delivery of the plan.	
4.1.1	Manage Asset Lifecycle	Asset Condition	The current condition of the assets is known from visual inspection or physical testing and it is rated (scored) and recorded against each individual asset. A condition rating (assumed or measured) is recorded for each asset in an electronic dataset.	
4.1.2	Manage Asset Lifecycle	Asset Condition	There is a clear understanding of the data required to manage the condition of the asset and condition ratings are consistently applied.	
4.1.3	Manage Asset Lifecycle	Asset Condition	Preventative maintenance, repairs, and replacement work history is being tracked, and recorded against individual asset(s) in an electronic dataset.	
4.2.1	Manage Asset Lifecycle	Level of Service	A "Level of Service" statement exists for the service provided	

New Maryland Asset Management Assessment

0-4 Scale: 0- Not Aware, 1 - Aware, 2 - Developing, 3 - Proficient, 4 – Fully Developed

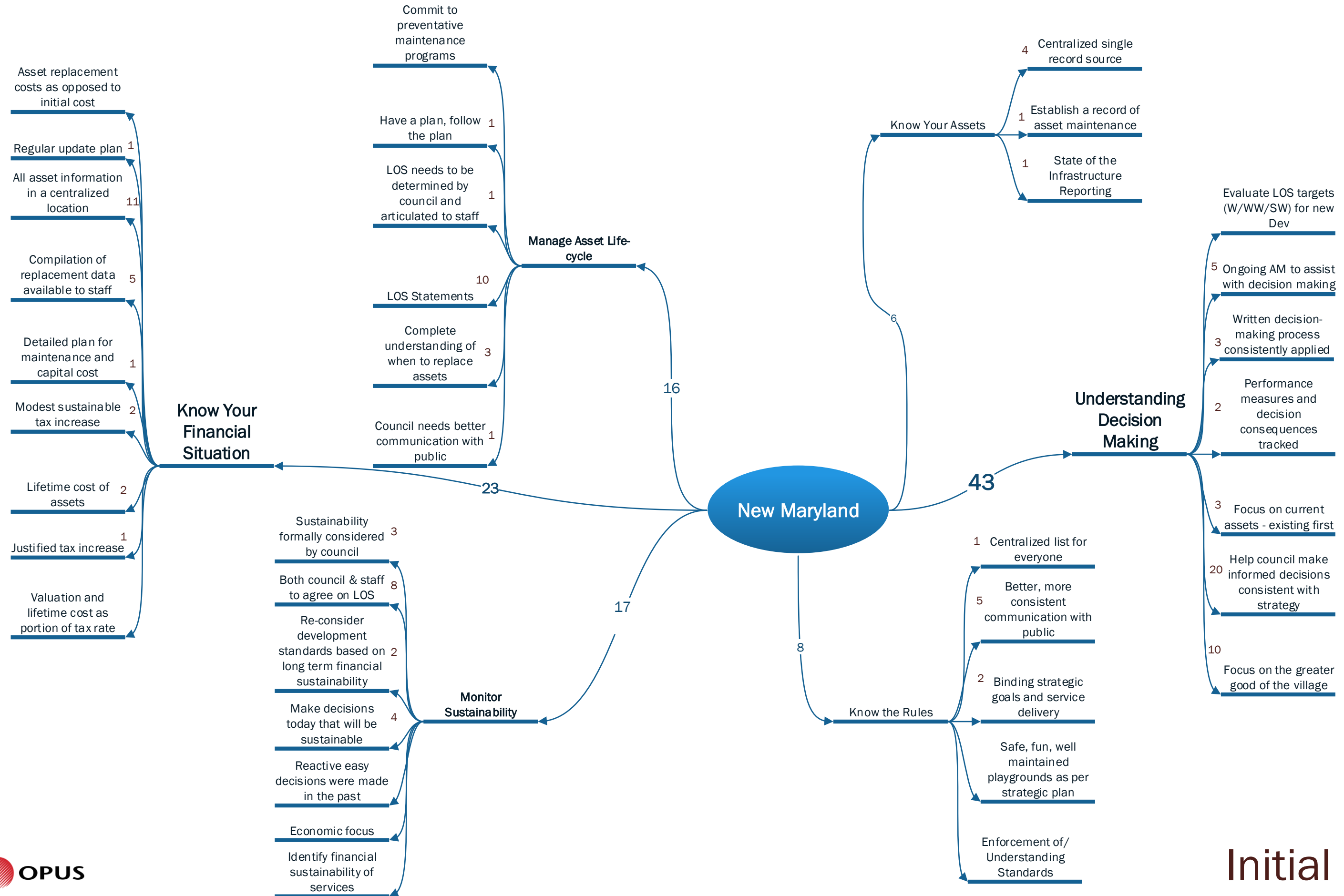


Ref. No	Process	Sub-Process	Process Statement	Current State
4.2.2	Manage Asset Lifecycle	Level of Service	Details about the quality and reliability of the service provided to customers/community are tracked; have been assessed; and outcomes recorded (consider where and when a service is available, how much of the service is being provided (quantity), and to what standard (quality)).	
4.2.3	Manage Asset Lifecycle	Level of Service	A high-level measure or indication of total cost for service is available; or could be estimated from recorded information on operations, maintenance, and capital costs	
4.2.4	Manage Asset Lifecycle	Level of Service	Details about the true cost of the service being provided is being tracked; has been assessed; and outcomes recorded (consider whole of life costs - operations, preventative maintenance, repairs, replacement; and inclusive of plant, materials, labour, and overheads)	
4.2.5	Manage Asset Lifecycle	Level of Service	A high-level assessment has been made (or could easily be made from recorded information) of the comparative cost of service versus level of service provided.	
4.3.1	Manage Asset Lifecycle	Renewal Alternatives	Viable alternatives are considered when developing an asset replacement program; assessing a capital project. The process for considering viable alternatives is known by staff involved but not documented. The assessment of options includes considerations of whole-of-life costs; impacts on operations, maintenance, and service delivery.	
4.3.2	Manage Asset Lifecycle	Renewal Alternatives	The process for considering alternatives is documented in a standard operating procedure.	
4.4.1	Manage Asset Lifecycle	Maintenance Strategies	An asset maintenance strategy exists or could easily be documented from existing recorded information such as maintenance standards or contracts, preventative maintenance schedules, standard operating procedures, decision protocols.	
4.4.2	Manage Asset Lifecycle	Maintenance Strategies	The asset maintenance strategy includes information regarding roles and responsibilities; how maintenance options are currently being decided and by whom; what the maintenance goals are; typical maintenance options, methods, and protocols; decision criteria and rules for evaluating maintenance options; what maintenance performance indicators are to be tracked and reported. A review process exists for the maintenance strategy, and this process includes review of the performance indicators that are being tracked to show if the strategy is achieving desired outcomes.	
5.1.1	Know the Rules	Strategic Goals	Staff are aware of the strategic goals for the organization	
5.1.2	Know the Rules	Strategic Goals	Departmental Asset Management goals (management of service delivery and physical assets) are documented and they are linked to the organizations strategic goals	
5.1.3	Know the Rules	Strategic Goals	Staff are aware of relevant stakeholder groups and their expectations for management of the assets and delivery of services (Users of the asset, tax payers, First Nations, Environmental groups, etc.). An up to date list of stakeholders and their contact information is recorded and readily available to appropriate staff	
5.1.4	Know the Rules	Strategic Goals	Stakeholders have been consulted on levels of service to be provided	
5.1.5	Know the Rules	Strategic Goals	Documented procedures for communication/consultation with stakeholder groups exist.	
5.1.6	Know the Rules	Strategic Goals	Business level goals (business plan) are defined for each major asset group (transportation, water, sewer, etc.). 'Relationship between business group goals, asset management goals, and strategic goals has been discussed and is somewhat understood	
5.2.1	Know the Rules	Legislation / Regulation	Relevant staff are aware of legislation and rules pertaining to their activities and the services provided.	
5.2.2	Know the Rules	Legislation / Regulation	There is a list of the key documents, legal obligations, standards, and policies that control or monitor the work activities, physical assets, and or the services provided. This list identifies those responsible for compliance.	
5.2.3	Know the Rules	Legislation / Regulation	Compliance with legislation, requirements and rules is measured/monitored and reported by staff.	
5.3.1	Know the Rules	Risk Evaluation	A risk assessment on all asset groups was completed, according to a standardised risk framework, and is regularly reviewed to account for implemented changes. Critical and high risk assets are identified and known by staff.	
5.3.2	Know the Rules	Risk Evaluation	The criticality of assets drives optimisation of maintenance and renewal decisions	
5.3.3	Know the Rules	Risk Evaluation	The results of risk assessments and the effects of risk control measures are considered and, as appropriate, provide input/feedback to the asset management plans.	
6.1.1	Monitor Sustainability	Sustainability	Sustainability goals have been identified and documented for the organization and for each service being provided (or asset group i.e. water, solid waste, transit etc.).	
6.1.2	Monitor Sustainability	Sustainability	All of the sustainability projects and programs in progress or scheduled to be implemented, have been identified; are documented; and have been linked to the sustainability goals of the organization and the service area (asset group).	
6.1.3	Monitor Sustainability	Sustainability	A general assessment of financial sustainability has been completed (is the current level of service affordable when you consider all costs through the whole lifecycle of the assets including the cost to replace the asset at the end of its economic life?)	
6.1.4	Monitor Sustainability	Sustainability	A general assessment of environmental sustainability has been completed (Do any of the current activities and assets adversely impact the environment and can this be repaired and mitigated?) Has natural Capital Been Considered?	
6.1.5	Monitor Sustainability	Sustainability	A general assessment of social sustainability has been completed (Do the assets and services meet the community's needs and business needs as well as all things relating to lifestyle, character, and priorities of the community? How much consideration has been given to changing demands and community dynamics and whether current services will be appropriate for future social needs?)	
6.2.1	Monitor Sustainability	Coordinating Works	Consultation occurs between business groups/service areas/asset groups, to coordinate programs, planning, and construction of physical works projects	

Appendix B-2



New Maryland Asset Management Improvement Priorities





Appendix C – Capital Planning Process Map

Village of New Maryland Business Process

Process Name: 5 Year Capital Planning

Parent Business Process / Facet: N/A

Process Owner: Chief Administration Officer

Primary Deliverables / Products: 5 Year Capital Plan, Annual Budget

Primary Client: Council

Process Cycle and Duration: Annual / 6 Months

Description:




The Village undertakes this planning process every year to update the 5 Year Capital Plan. It is compiled by staff and approved through Council. It is part of the budgeting process.

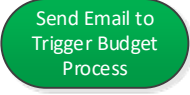




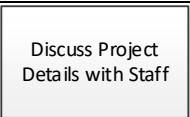
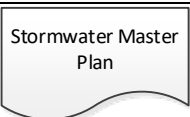

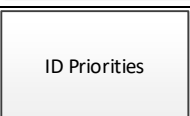
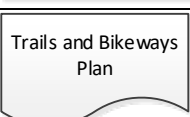
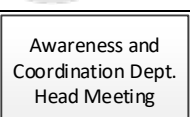
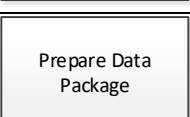
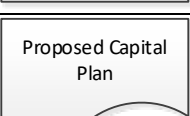
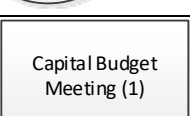
Participants:

Department / Agency	Actors	Description of Role
	Chief Administration Officer	Initiates the process, owner
	Treasurer	Budget preparation
	Department Heads	Prepare and projects, manage programs
	Council	Approval, represent public


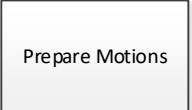
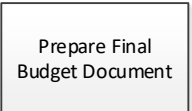
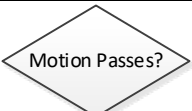
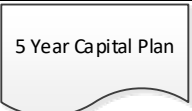

Process Map: (See Attached)

Process Steps Descriptions:

Index	Process Step	Description
1A		Council has some known priorities that have been communicated to the program managers.
2A		The Strategic Plan contains the high-level values and KPIs of the Organization.
1F		The Village has several bylaws that need to be complied with in developing projects, plans or budgets.

Index	Process Step	Description
2E		The CAO initiates the capital planning process by sending an email to the department heads.
2F		The department heads review the previous 5 year plan, the Council's priorities, what was accomplished in the previous year as well as their own priorities.
3A		The Village has a water master plan to which the 5 year capital plan is subordinate.
3C		The previous year's 5 year Capital Plan is the starting point for the new plan.
3E		The CAO establishes the planning schedule complete with the council meetings.
3F		The Department Heads meet with staff and discuss priorities for projects within the 5 year plan horizon.
4A		The Village has a stormwater master plan to which the 5 year Capital Plan is subordinate.
4E		The CAO holds a department head meeting to discuss project priorities.
4F		The Department Heads identify priorities within their program.
5A		The Village has a stormwater master plan to which the 5 year Capital Plan is subordinate.
5E		A coordination meeting is chaired by the CAO.
6D		The Treasurer prepares the data package for the council meeting.
6E		Proposed Capital Plan is assembled by the treasurer and presented to the CAO and in term to Council.
7A		The first budget council budget meeting is held to discuss only capital.

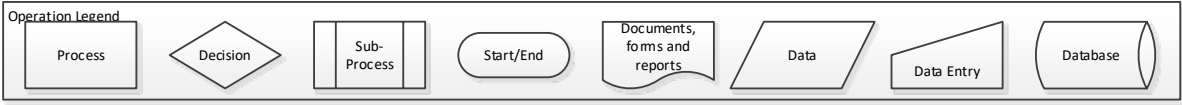
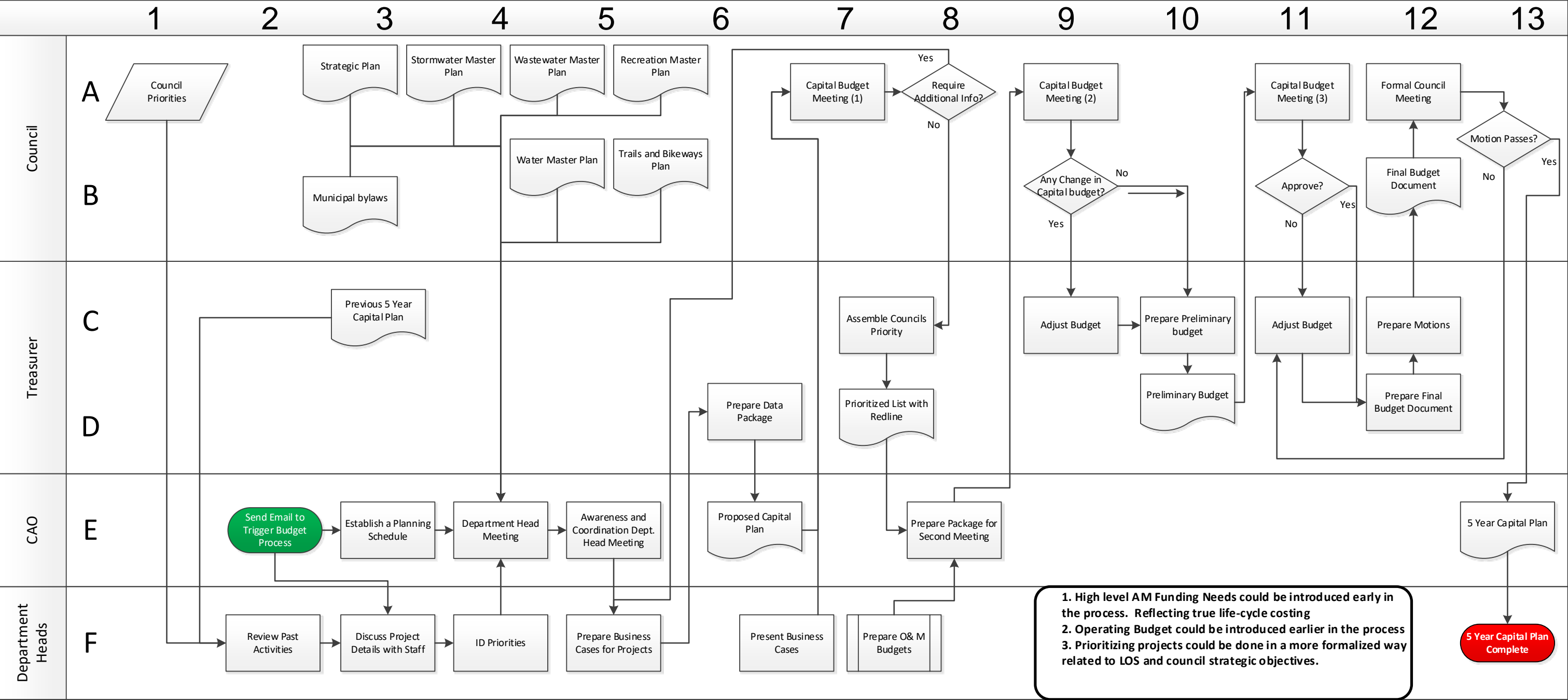
Index	Process Step	Description
7C	Assemble Councils Priority	After the Council has reviewed the proposed capital plan at the council meeting, they express their priorities which the Treasurer incorporates into the capital plan.
7D	Prioritized List with Redline	The council priorities, with a redline on the project list where the proposed threshold for funded vs. unfunded projects.
7F	Prepare O&M Budgets	Preparation of Operations and Maintenance (O & M) budgets are prepared in a separate process.
8A	Require Additional Info?	In the case of some projects, the council members will request further information.
8E	Prepare Package for Second Meeting	The CAO prepares for the second council meeting.
9A	Capital Budget Meeting (2)	The second Council meeting on budget includes discussion on the O & M Budget.
9B	Any Change in Capital budget?	At this point the capital budget should be quite stable, but O & M budget interests may change priorities in the capital budget.
9C	Adjust Budget	The Treasurer will adjust the budget based on council's priorities.
10C	Prepare Preliminary budget	The combined O & M and capital budget (annual) is prepared.
10D	Preliminary Budget	Preliminary budget document.
11A	Capital Budget Meeting (3)	The 3 rd budget meeting to review the entire budget including both capital and operations and maintenance.
11B	Approve?	The budget is either approved or needs adjustment by the Treasurer.
11C	Adjust Budget	The Treasurer adjusts the budget.
12A	Formal Council Meeting	A formal council meeting to pass the budget.

Index	Process Step	Description
12B		The final budget document with motions.
12C		The Treasurer prepares motions to pass the budget by Council.
12D		The Treasurer prepares the final budget document that will be approved by Council.
13A		The motion to approve the budget is passed by council.
13E		The 5 year capital plan is now owned by the CAO.
13F		The 5 Year Capital Planning process is now complete

Change Log:

Version	Authors	Description	Date
1	John MacNaughton (OPUS)	First Draft	20-Dec-2017

Attached:





Appendix D – Level of Service Framework



Level of Service Framework

The following sections identify the key stakeholder groups, level of service statements representing the stakeholder's viewpoint, and service attributes that collectively satisfy most stakeholders.

This initial plan has also identified potential performance measures that could be used to understand how well the service is being delivered, if that service attribute is used as the proxy measure. The Village will track some of these potential measures over the next several years and select which will form the basis for the long-term service targets.

In the meantime, the Village has sought to explicitly integrate service level considerations into their infrastructure investment decision-making in a formal way. This was discussed in section 7, Identifying and Prioritizing Capital Projects of the Plan. Village staff have historically considered these service attributes collectively when making decisions and prioritization of infrastructure investments. As part of the service level definition process, Village staff responsible for service have estimated the relative importance of each of the performance indicators noted for each service area. A weighting has been assigned to each service attribute (and associated proposed indicator) and were selected through a collaborative development process with Village staff. Several known high, medium and low priority projects were used to calibrate the weightings. These weightings are provisional and will be revisited and refined over time.

Parks and Recreation Services

These service level statements consider several factors including good stewardship requirements (which is demonstrated by the Village following an asset management process) and legislative and compliance requirements.

Table D-1: Parks and recreation service statements

Users groups	Specific user types	Service statements	Service Attribute
Those who use the service provided by the asset	Youth (i.e. under 18 years of age)	An asset that is available and safe to use	1: Availability
	Adults (i.e. 18 to 60 years of age)	An asset that is available, accessible, and safe to use	4: Compliance 3: Condition
	Adults (i.e. 60+ years of age)	A low / no cost service that is potentially subsidized	2: Accessibility
	Non-resident tax payers (i.e. daycares, client user groups)	Services that meet the differing requirements of the varied user base	5: Effective decision-making
Service providers	Event contractors and vendors	A reliable asset in good condition with scheduled access times	1: Availability
Regulatory Groups	Design Standards	An asset that complies with good practice guidelines and standards	4: Compliance
	Council		5: Effective decision-making
	Funding Partners		6: Sustainable management



Users groups	Specific user types	Service statements	Service Attribute
The wider New Maryland community	School District and Village Staff	Effective and efficient use of the public funds that are invested in the parks and recreation assets.	3: Condition 5: Effective decision-making 6: Sustainable management
Neighbouring Communities	City of Fredericton	Work with the regional commission in a coordinated and collaborative way	

Water and Sanitary Services

The following table identifies the service level statements, and the provisional performance measures associated with water and sanitary services and supporting infrastructure.

Table D-2: Water and sanitary service statements

Users groups	Specific user types	Service statements	Performance measure ID
Those who use the service provided by the asset	Residents of New Maryland	The provision of a reliable affordable service	1: Availability 3: Reliability
Service providers	Village Staff	Effective and efficient use of the public funds.	2: Good Stewardship 5: Coordination
Compliance groups / standards	New Brunswick Department of Environment and Local Government (NBELG)	An asset that complies with good practice guidelines and standards, and a safe place to work	4: Compliance
The wider New Maryland community	Rate Payers	Effective and efficient use of the public funds that are invested in the water and sanitary asset / service	1: Availability 3: Reliability
	Users who provide Village services		
Neighbouring Communities	City of Fredericton, Charters Settlement, Nasonworth, Hanwell, downstream users	Work with the districts in a coordinated and collaborative way.	5: Coordination



Transportation and Mobility Services

The following table identifies the service level statements, and the provisional performance measures associated with transportation and mobility services and supporting infrastructure.

Table D-3: Transportation and stormwater services statements

Users groups	Specific user types	Service statements	Performance measure ID
Those who use the service provided by the asset	Tourists and visitors	An aesthetically pleasing transport system that is easy and intuitive to navigate.	1: Availability 4: Accessibility
	Commuters and drivers	A reliable service that has consistent travel times	2: Reliability
	Pedestrians, cyclists and residents	A system that has defined separation from the road system, is well lit and is well connected across the region	1: Availability 2: Reliability 4: Accessibility
Service providers	School Buses	A safe and accessible route	1: Availability
	Contractors	The budget, tools and resources to effectively manage the asset, and a safe place to work.	6: Effective decision-making
	Stakeholders and emergency service providers	A reliable service that is available when required	2: Reliability
Compliance groups / standards	New Brunswick Department of Transportation and Infrastructure	A reliable network and team that are able to provide safe maintenance and planning support.	5: Compliance
	Transportation Association of Canada		
	Mutual Aid		
	Work Safe New Brunswick	A network that is consistent across the region and complies with regulations and good practice guidelines	
The wider new Maryland community	Public Works staff	Well planned works that provide clear guidance on timing	1: Availability 2: Reliability 3: Condition 4: Accessibility 5: Compliance 6: Effective decision-making
	Commercial Vehicle Enforcement	An accessible transport system	
	Insurance Companies	A safe network	
	Rate payers	Effective and efficient use of the public funds that are invested in the transportation service	
	Developers	Fairly estimated and priced work that is consistent with clear development requirements	



Users groups	Specific user types	Service statements	Performance measure ID
Neighbouring Communities	City of Fredericton, Hanwell and Town of Oromocto	A connected group of communities that have shared reliable access to a well-connected network of transportation services.	1: Available

Protective Services

The following table identifies the service level statements, and the provisional performance measures associated with protective services and supporting infrastructure.

Table D-4: Protective services statements

Users groups	Specific user types	Service statements	Performance measure ID
Those who use the service provided by the asset	Tourists and visitors	A safe and reliable protective service.	1: Reliability
	Residents		
	Council / Staff		
	Businesses		
Service providers	Fire Services	A consistent and reliable network to provide their service.	1: Reliability 3: Effective decision-making
	RCMP		
	Ambulance		
Compliance groups / standards	Fire Fighters	The equipment, fleet and gear meet full compliance requirements.	2: Compliance
	RCMP Regulations and Acts		
	NB Ambulance Services Act and NB Regulations		
Neighbouring Communities	City of Fredericton, Town of Oromocto and all municipalities served by the municipality.	A connected group of communities that have shared reliable access to a well-connected network of transportation services	1: Reliability



Appendix E – Asset Register



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1	1	Parks & Recreation	Athletic Drive Park	General Structures	NMC Fence Ball Park	Fence	<Null>	2	<Null>	2006	20	1	each	\$ 6,330.00	\$ 9,000.00	\$ 450.00	\$ 5,400.00
3	3	Parks & Recreation	Athletic Drive Park	Water Service	Water Service	<Null>	<Null>	5	<Null>	1994	20	1	each	\$ 30,773.00	\$ 69,600.00	\$ 3,480.00	\$ 69,600.00
4	4	Parks & Recreation	Athletic Drive Park	Sport Field	Lights Small Field	<Null>	<Null>	5	<Null>	1994	20	1	each	\$ 7,200.00	\$ 16,300.00	\$ 815.00	\$ 16,300.00
5	5	Parks & Recreation	Athletic Drive Park	Sport Field	Lights Large Field	<Null>	<Null>	3	<Null>	2002	20	1	each	\$ 6,901.00	\$ 12,200.00	\$ 610.00	\$ 9,760.00
6	6	Parks & Recreation	Athletic Drive Park	Sport Court	Basketball Court	Asphalt surface	<Null>	2	<Null>	2012	20	1	each	\$ 7,317.59	\$ 8,500.00	\$ 425.00	\$ 2,550.00
7	7	Parks & Recreation	Athletic Drive Park	Sport Field	Baseball Field	Ball fields	<Null>	2	<Null>	2006	20	1	each	\$ 33,179.00	\$ 47,200.00	\$ 2,360.00	\$ 28,320.00
8	8	Parks & Recreation	Athletic Drive Park	Sport Field	Baseball Field	Ball field dugouts	<Null>	2	<Null>	2006	20	1	each	\$ 12,827.00	\$ 18,300.00	\$ 915.00	\$ 10,980.00
9	9	Parks & Recreation	Athletic Drive Park	Playgrounds	Bleachers	<Null>	<Null>	5	<Null>	1994	20	1	each	\$ 4,700.00	\$ 10,700.00	\$ 535.00	\$ 10,700.00
10	10	Parks & Recreation	Athletic Drive Park	Playgrounds	Welcome Sign	<Null>	<Null>	2	<Null>	2013	20	1	each	\$ 32,827.46	\$ 37,100.00	\$ 1,855.00	\$ 9,275.00
11	11	Parks & Recreation	Athletic Drive Park	Playgrounds	Lights	<Null>	<Null>	3	<Null>	2002	20	1	each	\$ 6,901.42	\$ 12,200.00	\$ 610.00	\$ 9,760.00
12	12	Parks & Recreation	Athletic Drive Park	Playgrounds	Sign	<Null>	<Null>	5	<Null>	1996	20	1	each	\$ 1,004.25	\$ 2,200.00	\$ 110.00	\$ 2,200.00
13	13	Parks & Recreation	Athletic Drive Park	Playgrounds	Bench	<Null>	<Null>	5	<Null>	1997	10	1	each	\$ 578.20	\$ 1,300.00	\$ 130.00	\$ 1,300.00
14	14	Parks & Recreation	Centennial Heights Park	Playgrounds	Centennial Park	<Null>	<Null>	1	<Null>	2015	20	1	each	\$ 34,365.00	\$ 36,900.00	\$ 1,845.00	\$ 5,535.00
15	15	Parks & Recreation	Centennial Heights Park	Playgrounds	Bubbles Fish	<Null>	<Null>	1	<Null>	2015	15	1	each	\$ 775.72	\$ 900.00	\$ 60.00	\$ 180.00
16	16	Parks & Recreation	Centennial Heights Park	Playgrounds	Benches	<Null>	<Null>	2	<Null>	2015	10	1	each	\$ 1,156.40	\$ 1,300.00	\$ 130.00	\$ 390.00
17	17	Parks & Recreation	Centennial Heights Park	Playgrounds	Misc Equipment	<Null>	<Null>	1	<Null>	2015	25	1	each	\$ 7,808.00	\$ 8,400.00	\$ 336.00	\$ 1,008.00
18	18	Parks & Recreation	Centennial Heights Park	Playgrounds	Playground Equipment	<Null>	<Null>	1	<Null>	2015	25	1	each	\$ 31,140.40	\$ 33,500.00	\$ 1,340.00	\$ 4,020.00
19	19	Parks & Recreation	Shaw Park	Playgrounds	Big Play Structure	<Null>	<Null>	1	<Null>	2018	15	1	each	\$ 14,290.84	\$ 14,300.00	\$ 953.33	\$ -
20	20	Parks & Recreation	Shaw Park	Playgrounds	Shaw Park Water Supply	<Null>	<Null>	1	<Null>	2018	20	1	each	\$ 8,733.00	\$ 8,800.00	\$ 440.00	\$ -
21	21	Parks & Recreation	Shaw Park	Playgrounds	Benches	<Null>	<Null>	1	<Null>	2018	10	1	each	\$ 1,156.00	\$ 1,200.00	\$ 120.00	\$ -
22	22	Parks & Recreation	Shaw Park	Playgrounds	Park Sign	<Null>	<Null>	1	<Null>	2018	10	1	each	\$ 1,004.00	\$ 1,100.00	\$ 110.00	\$ -
23	23	Parks & Recreation	Shaw Park	Playgrounds	Inclusive Swing	<Null>	<Null>	1	<Null>	2016	10	1	each	\$ 8,640.35	\$ 9,100.00	\$ 910.00	\$ 1,820.00
24	24	Parks & Recreation	Orchard Park	Playgrounds	Parking Lot	<Null>	<Null>	2	<Null>	2006	20	1	each	\$ 33,458.00	\$ 47,500.00	\$ 2,375.00	\$ 28,500.00
25	25	Parks & Recreation	Orchard Park	Playgrounds	Small Play Structure Installation	<Null>	<Null>	1	<Null>	2017	15	1	each	\$ 8,261.13	\$ 8,500.00	\$ 566.67	\$ 566.67
26	26	Parks & Recreation	Orchard Park	Playgrounds	Swing Set Installation	<Null>	<Null>	1	<Null>	2017	15	1	each	\$ 9,201.91	\$ 9,500.00	\$ 633.33	\$ 633.33
27	27	Parks & Recreation	Orchard Park	Playgrounds	Little Tikes Eq Installed	<Null>	<Null>	1	<Null>	2017	15	1	each	\$ 12,220.98	\$ 12,600.00	\$ 840.00	\$ 840.00
28	28	Parks & Recreation	Orchard Park	Playgrounds	Bench	<Null>	<Null>	5	<Null>	1997	10	1	each	\$ 578.20	\$ 1,300.00	\$ 130.00	\$ 1,300.00
30	30	Parks & Recreation	Athletic Drive Park	Sport Court	Tennis Court	<Null>	<Null>	4	<Null>	1994	25	2	each	\$ 100,000.00	\$ 200,000.00	\$ 8,000.00	\$ 192,000.00
31	31	Parks & Recreation	Athletic Drive Park	Sport Field	Bantam Baseball Field	Bantam field	<Null>	2	<Null>	2008	25	1	each	\$ 16,807.00	\$ 100,000.00	\$ 4,000.00	\$ 40,000.00
32	32	Parks & Recreation	Athletic Drive Park	Sport Field	Peewee Baseball Field	<Null>	<Null>	4	<Null>	1994	25	1	each	\$ 100,000.00	\$ 100,000.00	\$ 4,000.00	\$ 96,000.00
33	33	Parks & Recreation	Athletic Drive Park	Playgrounds	Skateboard Park	Skate park improvements	<Null>	5	<Null>	1994	20	1	each	\$ 62,892.00	\$ 62,900.00	\$ 3,145.00	\$ 62,900.00
34	34	Parks & Recreation	Athletic Drive Park	Playgrounds	Skateboard Park	Skate launch board	<Null>	5	<Null>	1999	15	1	each	\$ 2,303.51	\$ 4,700.00	\$ 313.33	\$ 4,700.00
35	35	Parks & Recreation	Athletic Drive Park	Playgrounds	Skateboard Park	Fun box	<Null>	5	<Null>	1999	15	1	each	\$ 2,661.00	\$ 5,400.00	\$ 360.00	\$ 5,400.00
36	36	Parks & Recreation	Athletic Drive Park	Playgrounds	Skateboard Park	Skate park system	<Null>	3	<Null>	2006	15	1	each	\$ 24,801.00	\$ 35,300.00	\$ 2,353.33	\$ 28,240.00
37	37	Parks & Recreation	Athletic Drive Park	Sport Field	Batting Cage	Batting cage lighting	<Null>	2	<Null>	2006	20	1	each	\$ 2,096.00	\$ 3,000.00	\$ 150.00	\$ 1,800.00
38	38	Parks & Recreation	Athletic Drive Park	Sport Field	Batting Cage	Batting cage netting	<Null>	3	<Null>	2007	15	1	each	\$ 1,199.77	\$ 1,600.00	\$ 106.67	\$ 1,173.33
39	39	Parks & Recreation	Athletic Drive Park	Sport Court	Beach Volleyball Court	Volleyball system	<Null>	2	<Null>	2009	15	1	each	\$ 1,810.00	\$ 2,300.00	\$ 153.33	\$ 1,380.00
40	40	Parks & Recreation	Athletic Drive Park	Sport Court	Beach Volleyball Court	Volleyball poles net	<Null>	2	<Null>	2009	15	1	each	\$ 6,981.44	\$ 8,800.00	\$ 586.67	\$ 5,280.00
42	42	Parks & Recreation	Athletic Drive Park	Sport Field	Soccer Field Sign	<Null>	<Null>	2	<Null>	2015	10	1	each	\$ 1,000.00	\$ 1,100.00	\$ 110.00	\$ 330.00
43	43	Parks & Recreation	Athletic Drive Park	Sport Field	Soccer Field	<Null>	<Null>	2	<Null>	2008	20	1	each	\$ 139,392.00	\$ 139,400.00	\$ 6,970.00	\$ 69,700.00
44	44	Parks & Recreation	Athletic Drive Park	Sport Field	Soccer Field	<Null>	<Null>	1	<Null>	2015	20	1	each	\$ 456,979.89	\$ 490,200.00	\$ 24,510.00	\$ 73,530.00
45	45	Parks & Recreation	Athletic Drive Park	Sport Field	Soccer Field Addition	<Null>	<Null>	1	<Null>	2015	20	1	each	\$ 41,237.56	\$ 44,300.00	\$ 2,215.00	\$ 6,645.00
46	46	Parks & Recreation	Athletic Drive Park	Sport Field	Soccer Nets	<Null>	<Null>	1	<Null>	2015	20	1	each	\$ 16,657.10	\$ 17,900.00	\$ 895.00	\$ 2,685.00
47	47	Parks & Recreation	Village Park	Playgrounds	Swing Set Play Equip	<Null>	<Null>	5	<Null>	1999	15	1	each	\$ 10,828.00	\$ 21,900.00	\$ 1,460.00	\$ 21,900.00
48	48	Parks & Recreation	Village Park	Playgrounds	Installation	<Null>	<Null>	5	<Null>	1999	15	1	each	\$ 5,488.00	\$ 11,100.00	\$ 740.00	\$ 11,100.00
49	49	Parks & Recreation	Village Park	Playgrounds	Bench	<Null>	<Null>	5	<Null>	1997	10	1	each	\$ 1,156.40	\$ 2,500.00	\$ 250.00	\$ 2,500.00
50	50	Parks & Recreation	Sunrise Park	Playgrounds	Land Improvements Phase1	<Null>	<Null>	3	<Null>	2005	20	1	each	\$ 45,102.69	\$ 68,400.00	\$ 3,420.00	\$ 44,460.00
51	51	Parks & Recreation	Sunrise Park	Playgrounds	Land Improvements Phase2	<Null>	<Null>	2	<Null>	2009	20	1	each	\$ 9,131.00	\$ 11,500.00	\$ 575.00	\$ 5,175.00
52	52	Parks & Recreation	Sunrise Park	Playgrounds	Land Improvements Phase2	<Null>	<Null>	2	<Null>	2010	20	1	each	\$ 22,927.00	\$ 28,000.00	\$ 1,400.00	\$ 11,200.00
53	53	Parks & Recreation	Sunrise Park	Playgrounds	Land Improvements Phase2	<Null>	<Null>	2	<Null>	2011	20	1	each	\$ 2,517.41	\$ 3,000.00	\$ 150.00	\$ 1,050.00
54	54	Parks & Recreation	Sunrise Park	Playgrounds	Land Improvements Phase2	<Null>	<Null>	2	<Null>	2012	20	1	each	\$ 10,426.14	\$ 12,100.00	\$ 605.00	\$ 3,630.00
55	55	Parks & Recreation	Sunrise Park	Playgrounds	Play Structure	<Null>	<Null>	2	<Null>	2001	27	1	each	\$ 11,219.00	\$ 20,200.00	\$ 748.15	\$ 12,718.52
56	56	Parks & Recreation	Sunrise Park	Playgrounds	Equipment Installation	<Null>	<Null>	2	<Null>	2002	26	1	each	\$ 239.47	\$ 500.00	\$ 19.23	\$ 307.69
57	57	Parks & Recreation	Sunrise Park	Playgrounds	Land Improvements	<Null>	<Null>	2	<Null>	2002	26	1	each	\$ 3,204.00	\$ 5,700.00	\$ 219.23	\$ 3,507.69
58	58	Parks & Recreation	Sunrise Park	Playgrounds	Swing Set	<Null>	<Null>	2	<Null>	2009	19	1	each	\$ 3,492.80	\$ 4,400.00	\$ 231.58	\$ 2,084.21
59	59	Parks & Recreation	Sunrise Park	Playgrounds	Landscaping Installation Eq	<Null>	<Null>	2	<Null>	2005	23	1	each	\$ 3,391.22	\$ 5,200.00	\$ 226.09	\$ 2,939.13
60	60	Parks & Recreation	Sunrise Park	Playgrounds	Sign	<Null>	<Null>	2	<Null>	2009	15	1	each	\$ 1,593.31	\$ 2,000.00	\$ 133.33	\$ 1,200.00
61	61	Parks & Recreation	NM Centre Park	Sport Field	Baseball Field	Peewee	<Null>	1	<Null>	2018	20	1	each	\$ 50,000.00	\$ 50,000.00	\$ 2,500.00	\$ -
62	62	Parks & Recreation	NM Centre Park	Playgrounds	Big Play Structure Climbing Wall	<Null>	<Null>	3	<Null>	2005	15	1	each	\$ 18,464.41	\$ 28,000.00	\$ 1,866.67	\$ 24,266.67
63	63	Parks & Recreation	NM Centre Park	Playgrounds	Small Play Structure	<Null>	<Null>	3	<Null>	2005	15	1	each	\$ 125,000.00	\$ 189,400.00	\$ 12,626.67	\$ 164,146.67
64	64	Parks & Recreation	NM Centre Park	Playgrounds	Installation Eq Site Prep	<Null>	<Null>	3	<Null>	2005	15	1	each	\$ 11,343.00	\$ 17,200.00	\$ 1,146.67	\$ 14,906.67
65	65	Parks & Recreation	NM Centre Park	Playgrounds	Swing Set	<Null>	<Null>	3	<Null>	2007	15	1	each	\$ 9,202.00	\$ 12,300.00	\$ 820.00	\$ 9,020.00
66	66	Parks & Recreation	NM Centre Park	Playgrounds	Surfacing for Wheelchair	<Null>	<Null>	3	<Null>	2005	15	1	each	\$ 5,482.00	\$ 8,400.00	\$ 560.00	\$ 7,280.00
67	67	Parks & Recreation	NM Nature Trails	Linear Park	Suspension Bridge	<Null>	<Null>	2	<Null>	2009	20	1	each	\$ 56,529.17	\$ 71,000.00	\$ 3,550.00	\$ 31,950.00
68	68	Parks & Recreation	NM Nature Trails	Linear Park	Walking Trail	crushed rocks and boardwalk	<Null>	2	<Null>	2006	20	1	each	\$ 36,493.00	\$ 51,900.00	\$ 2,595.00	\$ 31,140.00
69	69	Parks & Recreation	Victoria Hall Park	Heritage Park	Cenotaph	<Null>	<Null>	2	<Null>	2007	20	1	each	\$ 52,868.00	\$ 70,400.00	\$ 3,520.00	\$ 38,720.00
70	70	Parks & Recreation	Victoria Hall Park	Heritage Park	Victoria Park Improvements	<Null>	<Null>	3	<Null>	2004	20	1	each	\$ 29,657.00	\$ 47,400.00	\$ 2,370.00	\$ 33,180.00
71	C_WOOD1_50	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1990	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,330.00
72	C_WOOD1_56	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1990	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,330.00
73	C_WOOD1_62	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1990	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,330.00
74	C_WOOD1_68	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1990	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,330.00
75	C_WOOD1_27	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1990	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,330.00
76	C_WOOD1_74	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	4										

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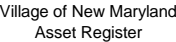


Village of New Maryland | Asset Management Plan 2018



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
829	C_HER1_122_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	PVC	1973	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 2,137.50
830	C_HWAY1_6	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	15	m	\$ 500.00	\$ 7,600.00	\$ 95.00	\$ 3,610.00
831	C_HWAY1_30	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	56	m	\$ 500.00	\$ 28,200.00	\$ 352.50	\$ 13,395.00
832	C_HWAY3_94	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	10	m	\$ 500.00	\$ 4,900.00	\$ 61.25	\$ 2,327.50
833	C_HWAY3_94_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	7	m	\$ 500.00	\$ 3,700.00	\$ 46.25	\$ 1,757.50
834	C_HWAY3_112	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	8	m	\$ 500.00	\$ 4,100.00	\$ 51.25	\$ 1,947.50
835	C_HWAY3_0	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	9	m	\$ 500.00	\$ 4,300.00	\$ 53.75	\$ 2,042.50
836	C_HWAY5_146	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	7	m	\$ 500.00	\$ 3,700.00	\$ 46.25	\$ 1,757.50
837	C_HWAY5_174	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	9	m	\$ 500.00	\$ 4,300.00	\$ 53.75	\$ 2,042.50
838	C_HWAY5_174_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	375	2	CONC	1980	80	7	m	\$ 500.00	\$ 3,500.00	\$ 43.75	\$ 1,662.50
839	C_HWAY5_214	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	38	m	\$ 500.00	\$ 19,100.00	\$ 238.75	\$ 9,072.50
840	C_HWAY7_246	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	375	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
841	C_HWAY7_260	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	375	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
842	C_HWAY8_284	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	11	m	\$ 500.00	\$ 5,500.00	\$ 68.75	\$ 2,612.50
843	C_HWAY8_291	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	11	m	\$ 500.00	\$ 5,500.00	\$ 68.75	\$ 2,612.50
844	C_HWAY8_296	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	9	m	\$ 500.00	\$ 4,700.00	\$ 58.75	\$ 2,232.50
845	C_HWAY8_312	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
846	C_HWAY8_320	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
847	C_HWAY8_328	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	1	PVC	2008	80	7	m	\$ 500.00	\$ 3,700.00	\$ 46.25	\$ 462.50
848	C_HWAY8_328_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	5	METAL	1973	25	8	m	\$ 500.00	\$ 4,000.00	\$ 160.00	\$ 4,000.00
849	C_HWAY8_346	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	10	m	\$ 500.00	\$ 4,900.00	\$ 61.25	\$ 2,327.50
850	C_HWAY9_388	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	9	m	\$ 500.00	\$ 4,600.00	\$ 57.50	\$ 2,185.00
851	C_HWAY9_394	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	10	m	\$ 500.00	\$ 4,900.00	\$ 61.25	\$ 2,327.50
852	C_HWAY9_402	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	10	m	\$ 500.00	\$ 5,100.00	\$ 63.75	\$ 2,422.50
853	C_HWAY9_410	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
854	C_HWAY11_448	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
855	C_HWAY11_466	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	10	m	\$ 500.00	\$ 5,200.00	\$ 65.00	\$ 2,470.00
856	C_HWAY12_472	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	7	m	\$ 500.00	\$ 3,700.00	\$ 46.25	\$ 1,757.50
857	C_HWAY12_492	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	750	2	CONC	1980	80	12	m	\$ 500.00	\$ 6,100.00	\$ 76.25	\$ 2,897.50
858	C_HWAY12_538	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
859	C_HWAY12_0	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
860	C_HWAY13_636	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	1	PVC	2008	80	9	m	\$ 500.00	\$ 4,600.00	\$ 57.50	\$ 575.00
861	C_HWAY13_636_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	10	m	\$ 500.00	\$ 4,900.00	\$ 61.25	\$ 2,327.50
862	C_HWAY13_636_D2	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	15	m	\$ 500.00	\$ 7,600.00	\$ 95.00	\$ 3,610.00
863	C_HWAY13_712	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	525	1	PVC	2008	80	7	m	\$ 500.00	\$ 3,300.00	\$ 41.25	\$ 412.50
864	C_HWAY13_740	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	9	m	\$ 500.00	\$ 4,400.00	\$ 55.00	\$ 2,090.00
865	C_HWAY13_754	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	30	m	\$ 500.00	\$ 15,000.00	\$ 187.50	\$ 7,125.00
866	C_HWAY13_743	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	10	m	\$ 500.00	\$ 4,900.00	\$ 61.25	\$ 2,327.50
867	C_HWAY13_733	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	10	m	\$ 500.00	\$ 4,900.00	\$ 61.25	\$ 2,327.50
868	C_HWAY13_733_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	10	m	\$ 500.00	\$ 4,900.00	\$ 61.25	\$ 2,327.50
869	C_HWAY13_727	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	17	m	\$ 500.00	\$ 8,600.00	\$ 107.50	\$ 4,085.00
870	C_HWAY13_717	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
871	C_HWAY13_717_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	15	m	\$ 500.00	\$ 7,300.00	\$ 91.25	\$ 3,467.50
872	C_HWAY13_711	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
873	C_HWAY13_705	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	375	5	METAL	1973	25	7	m	\$ 500.00	\$ 3,700.00	\$ 148.00	\$ 3,700.00
874	C_HWAY13_699	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
875	C_HWAY13_685	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
876	C_HWAY13_0	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	70	m	\$ 500.00	\$ 35,100.00	\$ 438.75	\$ 16,672.50
877	C_HWAY13_647	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
878	C_HWAY13_641	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	9	m	\$ 500.00	\$ 4,300.00	\$ 53.75	\$ 2,042.50
879	C_HWAY13_637	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
880	C_HWAY13_631	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	9	m	\$ 500.00	\$ 4,600.00	\$ 57.50	\$ 2,185.00
881	C_HWAY13_631_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
882	C_HWAY1_0	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	12	m	\$ 500.00	\$ 6,100.00	\$ 76.25	\$ 2,897.50
883	C_HWAY12_496	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	13	m	\$ 500.00	\$ 6,600.00	\$ 82.50	\$ 3,135.00
884	C_HWAY12_530	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	450	2	CONC	1980	80	20	m	\$ 500.00	\$ 9,800.00	\$ 122.50	\$ 4,655.00
885	C_HWAY12_530_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	15	m	\$ 500.00	\$ 7,600.00	\$ 95.00	\$ 3,610.00
886	C_HWAY12_566	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
887	C_HWAY12_572	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
888	C_HWAY12_572_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	8	m	\$ 500.00	\$ 3,800.00	\$ 47.50	\$ 1,805.00
889	C_HWAY12_584	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	15	m	\$ 500.00	\$ 7,300.00	\$ 91.25	\$ 3,467.50
890	C_HWAY12_584_D	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	18	m	\$ 500.00	\$ 8,900.00	\$ 111.25	\$ 4,227.50
891	C_HWAY12_584_D2	Transportation & Stormwater	ST Water Management	Driveway Culvert	<Null>	<Null>	600	2	CONC	1980	80	20	m	\$ 500.00	\$ 9,900.00	\$ 123.75	\$ 4,702.50
892	SD_KERR1_LHS1	Transportation & Stormwater	ST Water Management	Ditch	<Null>	<Null>	<Null>	2	<Null>	1990	50	98	m	\$ 15.00	\$ -	\$ -	\$ -
893	SD_WOOD1_LHS1	Transportation & Stormwater	ST Water Management	Ditch	<Null>	<Null>	<Null>	2	<Null>	1990	50	523	m	\$ 15.00	\$ -	\$ -	\$ -
894	SD_WOOD2_LHS1	Transportation & Stormwater	ST Water Management	Ditch	<Null>	<Null>	<Null>	2	<Null>	1988	50	445	m	\$ 15.00	\$ -	\$ -	\$ -
895	SD_WOOD3_LHS1	Transportation & Stormwater	ST Water Management	Ditch	<Null>	<Null>	<Null>	2	<Null>	1987	50	409	m	\$ 15.00	\$ -	\$ -	\$ -
896	SD_WOOD4_LHS1	Transportation & Stormwater	ST Water Management	Ditch	<Null>	<Null>	<Null>	2	<Null>	1987	50	66	m	\$ 15.00	\$ -	\$ -	\$ -
897	SD_KERR1_RHS1	Transportation & Stormwater	ST Water Management	Ditch	<Null>	<Null>	<Null>	2	<Null>	1990	50	98	m	\$ 15.00	\$ -	\$ -	\$ -
898	SD_WOOD1_RHS1	Transportation & Stormwater	ST Water Management	Swale	<Null>	<Null>	<Null>	2	<Null>	1990	50	136	m	\$ 8.00	\$ -	\$ -	\$ -
899	SD_WOOD1_RHS2	Transportation & Stormwater	ST Water Management	Ditch	<Null>	<Null>	<Null>	2	<Null>	1990	50	387	m	\$ 15.00	\$ -	\$ -	\$ -
900	SD_WOOD2_RHS1	Transportation & Stormwater	ST Water Management	Ditch	<Null>	<Null>	<Null>	2	<Null>	1988	50						

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Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost	
1204	SD_HWAY13_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2007	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 2,376.00	
1205	SD_HWAY13_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2007	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 2,376.00	
1206	SD_HWAY12_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2007	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 2,376.00	
1207	SD_HWAY6_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	1998	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 4,320.00	
1208	SD_HWAY7_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2007	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 2,376.00	
1209	SD_HWAY8_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2007	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 2,376.00	
1210	SD_HWAY9_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2007	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 2,376.00	
1211	SD_HWAY10_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2007	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 2,376.00	
1212	SD_HWAY11_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2007	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 2,376.00	
1213	SD_HWAY5_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	1998	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 4,320.00	
1214	SD_HWAY4_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	1998	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 4,320.00	
1215	SD_HWAY3_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	1998	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 4,320.00	
1216	SD_HWAY1_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	1998	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 4,320.00	
1217	SD_HWAY2_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	1998	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 4,320.00	
1218	SD_HWAY10_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2007	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 2,376.00	
1219	SD_HWAY6_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	2004	50	135	m	\$ 80.00	\$ 10,800.00	\$ 216.00	\$ 3,024.00	
1220	SD_SPRU4_RHS2	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	223	m	\$ 80.00	\$ 17,900.00	\$ 358.00	\$ 1,790.00	
1221	SD_DOHE3_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	256	m	\$ 80.00	\$ 20,500.00	\$ 410.00	\$ 2,050.00	
1222	SD_DOHE3_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	254	m	\$ 80.00	\$ 20,400.00	\$ 408.00	\$ 2,040.00	
1223	SD_SPRU5_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	39	m	\$ 80.00	\$ 3,200.00	\$ 64.00	\$ 320.00	
1224	SD_SPRU5_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	38	m	\$ 80.00	\$ 3,100.00	\$ 62.00	\$ 310.00	
1225	SD_KRKL1_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	44	m	\$ 80.00	\$ 3,600.00	\$ 72.00	\$ 360.00	
1226	SD_SPRU4_LHS2	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	222	m	\$ 80.00	\$ 17,800.00	\$ 356.00	\$ 1,780.00	
1227	SD_KRKL1_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	43	m	\$ 80.00	\$ 3,500.00	\$ 70.00	\$ 350.00	
1228	SD_SPRU4_RHS3	Transportation & Stormwater	ST Water Management	Swale	<Null>	<Null>	<Null>	1	<Null>	2013	50	145	m	\$ 8.00	\$ -	\$ -	\$ -	
1229	SD_CORT4_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2014	50	57	m	\$ 80.00	\$ 4,600.00	\$ 92.00	\$ 368.00	
1230	SD_CORT4_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2014	50	46	m	\$ 80.00	\$ 3,700.00	\$ 74.00	\$ 296.00	
1231	SD_SANC1_RHS1	Transportation & Stormwater	ST Water Management	Ditch	<Null>	<Null>	<Null>	1	<Null>	2013	50	142	m	\$ 15.00	\$ -	\$ -	\$ -	
1232	SD_ALBA3_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	17	m	\$ 80.00	\$ 1,400.00	\$ 28.00	\$ 140.00	
1233	SD_ALBA4_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	89	m	\$ 80.00	\$ 7,100.00	\$ 142.00	\$ 710.00	
1234	SD_ALBA4_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	86	m	\$ 80.00	\$ 6,900.00	\$ 138.00	\$ 690.00	
1235	SD_ALBA3_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	12	m	\$ 80.00	\$ 1,000.00	\$ 20.00	\$ 100.00	
1236	SD_SANC1_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	185	m	\$ 80.00	\$ 14,900.00	\$ 298.00	\$ 1,490.00	
1237	SD_SANC1_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	185	m	\$ 80.00	\$ 14,800.00	\$ 296.00	\$ 1,480.00	
1238	SD_KIMB4_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	45	m	\$ 80.00	\$ 3,600.00	\$ 72.00	\$ 360.00	
1239	SD_KIMB4_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	49	m	\$ 80.00	\$ 3,900.00	\$ 78.00	\$ 390.00	
1240	SD_KIMB3_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	23	m	\$ 80.00	\$ 1,900.00	\$ 38.00	\$ 190.00	
1241	SD_KIMB3_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2013	50	15	m	\$ 80.00	\$ 1,300.00	\$ 26.00	\$ 130.00	
1242	SD_MAC1_LHS2	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2017	50	108	m	\$ 80.00	\$ 8,700.00	\$ 174.00	\$ 174.00	
1243	SD_MAC1_RHS2	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	1	<Null>	2017	50	110	m	\$ 80.00	\$ 8,900.00	\$ 178.00	\$ 178.00	
1244	SD_MAC1_LHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	1999	50	105	m	\$ 80.00	\$ 8,500.00	\$ 170.00	\$ 3,230.00	
1245	SD_MAC1_RHS1	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	1999	50	102	m	\$ 80.00	\$ 8,200.00	\$ 164.00	\$ 3,116.00	
1246	SD_MAC1_LHS3	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	1999	50	29	m	\$ 80.00	\$ 2,400.00	\$ 48.00	\$ 912.00	
1247	SD_MAC1_RHS3	Transportation & Stormwater	ST Water Management	Curb	<Null>	<Null>	<Null>	2	<Null>	1999	50	32	m	\$ 80.00	\$ 2,600.00	\$ 52.00	\$ 988.00	
1248	ST_ATKI101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	600	1	PVC	1999	80	15	m	\$ 240.00	\$ 3,600.00	\$ 45.00	\$ 855.00
1249	ST_ATKI106-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	250	1	PVC	1999	80	5	m	\$ 215.00	\$ 1,100.00	\$ 13.75	\$ 261.25
1250	ST_ATKI108-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	300	1	PVC	1999	80	22	m	\$ 125.00	\$ 2,800.00	\$ 35.00	\$ 665.00
1251	ST_ATKI201-202	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	600	2	CONC	1996	80	10	m	\$ 250.00	\$ 2,500.00	\$ 31.25	\$ 687.50
1252	ST_ATKI202-203	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	600	2	CONC	1996	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 275.00
1253	ST_ATKI214-201	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	525	2	PVC	1996	80	34	m	\$ 250.00	\$ 8,500.00	\$ 106.25	\$ 2,337.50
1254	ST_ATKI204-214	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	250	2	PVC	1996	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 110.00
1255	ST_ATKI208-214	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	525	2	PVC	1996	80	67	m	\$ 250.00	\$ 16,800.00	\$ 210.00	\$ 4,620.00
1256	ST_ATKI301-208	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	525	2	PVC	1996	80	16	m	\$ 250.00	\$ 4,000.00	\$ 50.00	\$ 1,100.00
1257	ST_COAC110-208	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	2	PVC	1996	80	8	m	\$ 210.00	\$ 1,700.00	\$ 21.25	\$ 467.50
1258	ST_ATKI312-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	2	PVC	1996	80	4	m	\$ 210.00	\$ 900.00	\$ 11.25	\$ 247.50
1259	ST_ATKI311-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	525	2	PVC	1996	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 412.50
1260	ST_COAC113-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	525	2	PVC	1996	80	30	m	\$ 250.00	\$ 7,500.00	\$ 93.75	\$ 2,062.50
1261	ST_COAC107-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	2	CONC	1998	80	42	m	\$ 210.00	\$ 8,900.00	\$ 111.25	\$ 2,225.00
1262	ST_COAC103-113	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	2	CONC	1998	80	31	m	\$ 210.00	\$ 6,600.00	\$ 82.50	\$ 1,650.00
1263	ST_COAC102-113	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	200	2	PVC	1996	80	1	m	\$ 180.00	\$ 200.00	\$ 2.50	\$ 55.00
1264	ST_SPRI301-107	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	2	CONC	1998	80	46	m	\$ 210.00	\$ 9,700.00	\$ 121.25	\$ 2,425.00
1265	ST_COAC108-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	1	PVC	1999	80	19	m	\$ 210.00	\$ 4,000.00	\$ 50.00	\$ 950.00
1266	ST_SPRI106-201	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	1	PVC	1999	80	14	m	\$ 210.00	\$ 3,000.00	\$ 37.50	\$ 712.50
1267	ST_SPRI303-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	1	PVC	1999	80	28	m	\$ 210.00	\$ 5,900.00	\$ 73.75	\$ 1,401.25
1268	ST_SPRI202-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	1	PVC	1999	80	63	m	\$ 210.00	\$ 13,300.00	\$ 166.25	\$ 3,158.75
1269	ST_SHAW107-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	450	1	CONC	1999	80	7	m	\$ 230.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1270	ST_SHAW108-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	1	PVCU	1999	80	47	m	\$ 210.00	\$ 9,900.00	\$ 123.75	\$ 2,351.25
1271	ST_SHAW106-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	250	1	PVCU	1999	80	6	m	\$ 180.00	\$ 1,100.00	\$ 13.75	\$ 261.25
1272	ST_SHAW105-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	1	PVCU	1999	80	60	m	\$ 210.00	\$ 12,600.00	\$ 157.50	\$ 2,992.50
1273	ST_SHAW104-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	<Null>	375	1	P								



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1279	ST_KERR109-111	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2007	80	33	m	\$ 340.00	\$ 11,300.00	\$ 141.25	\$ 1,553.75
1280	ST_KERR111-112	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2007	80	69	m	\$ 340.00	\$ 23,500.00	\$ 293.75	\$ 3,231.25
1281	ST_WOOD207-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	CONC	2003	80	10	m	\$ 250.00	\$ 2,500.00	\$ 31.25	\$ 468.75
1282	ST_WOOD301-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2003	80	17	m	\$ 340.00	\$ 5,800.00	\$ 72.50	\$ 1,087.50
1283	ST_WOOD302-303	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2003	80	35	m	\$ 340.00	\$ 11,900.00	\$ 148.75	\$ 2,231.25
1284	ST_WOOD311-315	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	PVC	1995	80	53	m	\$ 250.00	\$ 13,300.00	\$ 166.25	\$ 3,823.75
1285	ST_CAIN102-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	PVC	1995	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 258.75
1286	ST_CAIN101-311	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	PVC	1995	80	14	m	\$ 250.00	\$ 3,500.00	\$ 43.75	\$ 1,006.25
1287	ST_WOOD315-350	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	PVC	1995	80	51	m	\$ 250.00	\$ 12,800.00	\$ 160.00	\$ 3,680.00
1288	ST_ATKI120-201	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1996	80	25	m	\$ 250.00	\$ 6,300.00	\$ 78.75	\$ 1,732.50
1289	ST_ATKI203-120	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1996	80	16	m	\$ 250.00	\$ 4,000.00	\$ 50.00	\$ 1,100.00
1290	ST_BRAD107-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	1999	80	7	m	\$ 180.00	\$ 1,300.00	\$ 16.25	\$ 308.75
1291	ST_BRAD206-207	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2003	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 168.75
1292	ST_BRAD209-207	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2003	80	7	m	\$ 210.00	\$ 1,500.00	\$ 18.75	\$ 281.25
1293	ST_BRAD207-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2003	80	31	m	\$ 210.00	\$ 6,600.00	\$ 82.50	\$ 1,237.50
1294	ST_BRAD301-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2003	80	10	m	\$ 210.00	\$ 2,100.00	\$ 26.25	\$ 393.75
1295	ST_BRAD303-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2003	80	8	m	\$ 210.00	\$ 1,700.00	\$ 21.25	\$ 318.75
1296	ST_BRAD304-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2003	80	35	m	\$ 180.00	\$ 6,300.00	\$ 78.75	\$ 1,181.25
1297	ST_BRAD208-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2003	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 168.75
1298	ST_BRAD302-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	21	m	\$ 210.00	\$ 4,500.00	\$ 56.25	\$ 900.00
1299	ST_BRAD305-306	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2003	80	13	m	\$ 230.00	\$ 3,000.00	\$ 37.50	\$ 562.50
1300	ST_BRAD306-450	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2003	80	18	m	\$ 230.00	\$ 4,200.00	\$ 52.50	\$ 787.50
1301	ST_BRAD450-401	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2003	80	2	m	\$ 230.00	\$ 500.00	\$ 6.25	\$ 93.75
1302	ST_BRAD450-403	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2003	80	12	m	\$ 230.00	\$ 2,800.00	\$ 35.00	\$ 525.00
1303	ST_BRAD403-405	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2003	80	33	m	\$ 230.00	\$ 7,600.00	\$ 95.00	\$ 1,425.00
1304	ST_BRAD404-405	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2003	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 112.50
1305	ST_BRAD405-407	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2003	80	32	m	\$ 230.00	\$ 7,400.00	\$ 92.50	\$ 1,387.50
1306	ST_BRAD406-407	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2003	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 75.00
1307	ST_BRAD407-408	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	21	m	\$ 230.00	\$ 4,900.00	\$ 61.25	\$ 1,102.50
1308	ST_BRAD408-451	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	33	m	\$ 230.00	\$ 7,600.00	\$ 95.00	\$ 1,710.00
1309	ST_BRAD410-451	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2000	80	2	m	\$ 230.00	\$ 500.00	\$ 6.25	\$ 112.50
1310	ST_BRAD451-411	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	35	m	\$ 230.00	\$ 8,100.00	\$ 101.25	\$ 1,822.50
1311	ST_BRAD411-413	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	33	m	\$ 230.00	\$ 7,600.00	\$ 95.00	\$ 1,710.00
1312	ST_BRAD412-413	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2000	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 135.00
1313	ST_BRAD413-414	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	30	m	\$ 230.00	\$ 6,900.00	\$ 86.25	\$ 1,552.50
1314	ST_BRAD414-430	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2010	80	7	m	\$ 230.00	\$ 1,700.00	\$ 21.25	\$ 170.00
1315	ST_BRAD416-417	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2000	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 135.00
1316	ST_BRAD417-418	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	22	m	\$ 230.00	\$ 5,100.00	\$ 63.75	\$ 1,147.50
1317	ST_BRAD418-420	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	34	m	\$ 230.00	\$ 7,900.00	\$ 98.75	\$ 1,777.50
1318	ST_BRAD419-420	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2000	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 135.00
1319	ST_BRAD420-427	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	13	m	\$ 230.00	\$ 3,000.00	\$ 37.50	\$ 675.00
1320	ST_BRAD422-424	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	75	m	\$ 230.00	\$ 17,300.00	\$ 216.25	\$ 3,892.50
1321	ST_BRAD423-424	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2000	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 135.00
1322	ST_BRAD424-426	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	1	PVCU	2010	80	50	m	\$ 250.00	\$ 12,500.00	\$ 156.25	\$ 1,250.00
1323	ST_STON101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2002	80	11	m	\$ 180.00	\$ 2,000.00	\$ 25.00	\$ 400.00
1324	ST_STON102-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	17	m	\$ 210.00	\$ 3,600.00	\$ 45.00	\$ 720.00
1325	ST_STON103-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	10	m	\$ 210.00	\$ 2,100.00	\$ 26.25	\$ 420.00
1326	ST_STON171-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	6	m	\$ 180.00	\$ 1,100.00	\$ 13.75	\$ 220.00
1327	ST_STON170-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	6	m	\$ 180.00	\$ 1,100.00	\$ 13.75	\$ 220.00
1328	ST_STON104-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	12	m	\$ 210.00	\$ 2,600.00	\$ 32.50	\$ 520.00
1329	ST_STON106-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 160.00
1330	ST_STON105-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	47	m	\$ 210.00	\$ 9,900.00	\$ 123.75	\$ 1,980.00
1331	ST_STON107-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 300.00
1332	ST_STON109-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 160.00
1333	ST_STON108-114	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	23	m	\$ 210.00	\$ 4,900.00	\$ 61.25	\$ 980.00
1334	ST_STON110-107	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 300.00
1335	ST_STON112-172	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	23	m	\$ 180.00	\$ 4,200.00	\$ 52.50	\$ 840.00
1336	ST_STON172-115	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 80.00
1337	ST_STON117-173	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 80.00
1338	ST_STON173-115	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	6	m	\$ 180.00	\$ 1,100.00	\$ 13.75	\$ 220.00
1339	ST_STON115-116	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	8	m	\$ 210.00	\$ 1,700.00	\$ 21.25	\$ 340.00
1340	ST_STON114-116	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	18	m	\$ 210.00	\$ 3,800.00	\$ 47.50	\$ 760.00
1341	ST_STON116-118	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	11	m	\$ 210.00	\$ 2,400.00	\$ 30.00	\$ 480.00
1342	ST_STON119-118	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 180.00
1343	ST_STON118-120	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	18	m	\$ 210.00	\$ 3,800.00	\$ 47.50	\$ 760.00
1344	ST_STON121-120	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	12	m	\$ 210.00	\$ 2,600.00	\$ 32.50	\$ 520.00
1345	ST_STON120-122	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 180.00
1346	ST_STON123-122	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 180.00
1347	ST_STON122-126	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2002	80	13	m	\$ 210.00	\$ 2,800.00	\$ 35.00	\$ 560.00
1348	ST_STON124-125	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 180.00
1349	ST_STON125-126	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2002	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 300.00
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Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1354	ST_STON132-131	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 160.00
1355	ST_STON131-135	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2002	80	29	m	\$ 230.00	\$ 6,700.00	\$ 83.75	\$ 1,340.00
1356	ST_STON136-135	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2001	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 127.50
1357	ST_STON133-134	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2001	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 85.00
1358	ST_STON134-135	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2001	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 361.25
1359	ST_STON135-140	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2001	80	60	m	\$ 230.00	\$ 13,800.00	\$ 172.50	\$ 2,932.50
1360	ST_STON113-114	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 180.00
1361	ST_STON139-140	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2001	80	11	m	\$ 230.00	\$ 2,600.00	\$ 32.50	\$ 552.50
1362	ST_STON140-142	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2001	80	28	m	\$ 230.00	\$ 6,500.00	\$ 81.25	\$ 1,381.25
1363	ST_STON141-142	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2001	80	10	m	\$ 180.00	\$ 1,800.00	\$ 22.50	\$ 382.50
1364	ST_STON143-142	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2001	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 85.00
1365	ST_STON142-146	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2001	80	70	m	\$ 230.00	\$ 16,100.00	\$ 201.25	\$ 3,421.25
1366	ST_STON144-145	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2001	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 127.50
1367	ST_STON145-146	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2001	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 361.25
1368	ST_STON147-146	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2001	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 85.00
1369	ST_STON146-161	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2001	80	77	m	\$ 230.00	\$ 17,800.00	\$ 222.50	\$ 3,782.50
1370	ST_STON149-150	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 120.00
1371	ST_STON150-151	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2002	80	14	m	\$ 230.00	\$ 3,300.00	\$ 41.25	\$ 660.00
1372	ST_STON151-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2002	80	9	m	\$ 230.00	\$ 2,100.00	\$ 26.25	\$ 420.00
1373	ST_MICH102-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2002	80	41	m	\$ 230.00	\$ 9,500.00	\$ 118.75	\$ 1,900.00
1374	ST_MICH103-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 120.00
1375	ST_MICH104-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2002	80	15	m	\$ 230.00	\$ 3,500.00	\$ 43.75	\$ 700.00
1376	ST_MICH105-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2002	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 120.00
1377	ST_MICH106-107	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2002	80	11	m	\$ 230.00	\$ 2,600.00	\$ 32.50	\$ 520.00
1378	ST_SUNR101-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2007	80	40	m	\$ 195.00	\$ 7,800.00	\$ 97.50	\$ 1,072.50
1379	ST_SUNR102-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2007	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 82.50
1380	ST_SUNR106-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2007	80	20	m	\$ 180.00	\$ 3,600.00	\$ 45.00	\$ 495.00
1381	ST_SUNR103-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2007	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 82.50
1382	ST_SUNR104-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2007	80	12	m	\$ 195.00	\$ 2,400.00	\$ 30.00	\$ 330.00
1383	ST_SUNR201-203	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2007	80	84	m	\$ 195.00	\$ 16,400.00	\$ 205.00	\$ 2,255.00
1384	ST_SUNR203-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2007	80	90	m	\$ 195.00	\$ 17,600.00	\$ 220.00	\$ 2,420.00
1385	ST_SUNR206-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2006	80	38	m	\$ 195.00	\$ 7,500.00	\$ 93.75	\$ 1,125.00
1386	ST_SUNR255-254	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2007	80	22	m	\$ 180.00	\$ 4,000.00	\$ 50.00	\$ 550.00
1387	ST_SUNR254-207	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2007	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 110.00
1388	ST_SUNR207-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2007	80	8	m	\$ 195.00	\$ 1,600.00	\$ 20.00	\$ 220.00
1389	ST_SUNR257-256	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2007	80	22	m	\$ 180.00	\$ 4,000.00	\$ 50.00	\$ 550.00
1390	ST_SUNR256-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2007	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 110.00
1391	ST_SUNR253-252	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2007	80	22	m	\$ 180.00	\$ 4,000.00	\$ 50.00	\$ 550.00
1392	ST_SUNR252-203	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2007	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 110.00
1393	ST_SUNR251-250	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2007	80	22	m	\$ 180.00	\$ 4,000.00	\$ 50.00	\$ 550.00
1394	ST_SUNR250-204	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2007	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 110.00
1395	ST_SUNR204-203	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2007	80	8	m	\$ 195.00	\$ 1,600.00	\$ 20.00	\$ 220.00
1396	ST_SUNR209-211	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2006	80	52	m	\$ 195.00	\$ 10,200.00	\$ 127.50	\$ 1,530.00
1397	ST_SUNR210-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2006	80	44	m	\$ 180.00	\$ 8,000.00	\$ 100.00	\$ 1,200.00
1398	ST_SUNR212-211	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2006	80	8	m	\$ 195.00	\$ 1,600.00	\$ 20.00	\$ 240.00
1399	ST_SUNR211-214	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2006	80	90	m	\$ 195.00	\$ 17,600.00	\$ 220.00	\$ 2,640.00
1400	ST_SUNR261-260	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2006	80	21	m	\$ 180.00	\$ 3,800.00	\$ 47.50	\$ 570.00
1401	ST_SUNR260-214	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2006	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 120.00
1402	ST_SUNR259-258	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2006	80	21	m	\$ 180.00	\$ 3,800.00	\$ 47.50	\$ 570.00
1403	ST_SUNR258-215	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	1	PVC	2006	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 120.00
1404	ST_SUNR214-215	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2006	80	8	m	\$ 195.00	\$ 1,600.00	\$ 20.00	\$ 240.00
1405	ST_SUNR215-218	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2004	80	39	m	\$ 195.00	\$ 7,700.00	\$ 96.25	\$ 1,347.50
1406	ST_SUNR216-217	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2004	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 140.00
1407	ST_SUNR217-218	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2004	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 297.50
1408	ST_SUNR218-306	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2004	80	38	m	\$ 340.00	\$ 13,000.00	\$ 162.50	\$ 2,275.00
1409	ST_SUNR302-303	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2004	80	7	m	\$ 180.00	\$ 1,300.00	\$ 16.25	\$ 227.50
1410	ST_SUNR303-304	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	28	m	\$ 195.00	\$ 5,500.00	\$ 68.75	\$ 962.50
1411	ST_SUNR304-305	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2004	80	56	m	\$ 380.00	\$ 21,300.00	\$ 266.25	\$ 3,727.50
1412	ST_SUNR305-307	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2004	80	50	m	\$ 380.00	\$ 19,000.00	\$ 237.50	\$ 3,325.00
1413	ST_SUNR306-304	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	17	m	\$ 195.00	\$ 3,400.00	\$ 42.50	\$ 595.00
1414	ST_KING106-107	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2004	80	12	m	\$ 180.00	\$ 2,200.00	\$ 27.50	\$ 385.00
1415	ST_KING107-120	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2004	80	13	m	\$ 180.00	\$ 2,400.00	\$ 30.00	\$ 420.00
1416	ST_PHIL302-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVCU	1994	80	3	m	\$ 210.00	\$ 700.00	\$ 8.75	\$ 210.00
1417	ST_PHIL301-216	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVCU	1994	80	14	m	\$ 210.00	\$ 3,000.00	\$ 37.50	\$ 900.00
1418	ST_PHIL215-216	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVCU	1994	80	16	m	\$ 210.00	\$ 3,400.00	\$ 42.50	\$ 1,020.00
1419	ST_PHIL216-213	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVCU	1994	80	6	m	\$ 210.00	\$ 1,300.00	\$ 16.25	\$ 390.00
1420	ST_PHIL213-212	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVCU	1994	80	35	m	\$ 210.00	\$ 7,400.00	\$ 92.50	\$ 2,220.00
1421	ST_PHIL212-211	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVCU	1994	80	40	m	\$ 210.00	\$ 8,400.00	\$ 105.00	\$ 2,520.00
1422	ST_PHIL211-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVCU	1994	80	56	m	\$ 210.00	\$ 11,800.00	\$ 147.50	\$ 3,540.00
1423	ST_PHIL209-205	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1994	80	90	m	\$ 230.00	\$ 20,700.00	\$ 258.75	\$ 6,210.00
1424	ST_PHIL207-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVCU	1994	80	4	m	\$ 210.00	\$		



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1429	ST_PHIL250-201	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1994	80	2	m	\$ 230.00	\$ 500.00	\$ 6.25	\$ 150.00
1430	ST_PHIL201-111	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1994	80	22	m	\$ 230.00	\$ 5,100.00	\$ 63.75	\$ 1,530.00
1431	ST_PHIL112-111	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	PVCU	1994	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 120.00
1432	ST_PHIL111-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1994	80	17	m	\$ 230.00	\$ 4,000.00	\$ 50.00	\$ 1,200.00
1433	ST_PHIL110-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1994	80	20	m	\$ 230.00	\$ 4,600.00	\$ 57.50	\$ 1,380.00
1434	ST_PHIL109-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	PVCU	1994	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 120.00
1435	ST_PHIL108-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1994	80	32	m	\$ 230.00	\$ 7,400.00	\$ 92.50	\$ 2,220.00
1436	ST_PHIL106-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1994	80	12	m	\$ 230.00	\$ 2,800.00	\$ 35.00	\$ 840.00
1437	ST_PHIL105-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	PVCU	1994	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 180.00
1438	ST_PHIL104-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1994	80	38	m	\$ 230.00	\$ 8,800.00	\$ 110.00	\$ 2,640.00
1439	ST_TIMO204-203	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1993	80	13	m	\$ 230.00	\$ 3,000.00	\$ 37.50	\$ 937.50
1440	ST_TIMO108-107	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	1	CONC	2007	80	29	m	\$ 250.00	\$ 7,300.00	\$ 91.25	\$ 1,003.75
1441	ST_TIMO107-109	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	1	CONC	2007	80	34	m	\$ 250.00	\$ 8,500.00	\$ 106.25	\$ 1,168.75
1442	ST_TIMO106-107	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	CONC	2007	80	6	m	\$ 180.00	\$ 1,100.00	\$ 13.75	\$ 151.25
1443	ST_TIMO105-109	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	CONC	2007	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 110.00
1444	ST_TIMO109-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	1	CONC	2007	80	23	m	\$ 250.00	\$ 5,800.00	\$ 72.50	\$ 797.50
1445	ST_TIMO104-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	CONC	2007	80	19	m	\$ 210.00	\$ 4,000.00	\$ 50.00	\$ 550.00
1446	ST_TIMO103-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	CONC	2007	80	15	m	\$ 210.00	\$ 3,200.00	\$ 40.00	\$ 440.00
1447	ST_TIMO102-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2007	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 123.75
1448	ST_HORN303-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1993	80	13	m	\$ 210.00	\$ 2,800.00	\$ 35.00	\$ 875.00
1449	ST_HORN302-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1993	80	50	m	\$ 195.00	\$ 9,800.00	\$ 122.50	\$ 3,062.50
1450	ST_HORN301-203	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1993	80	41	m	\$ 195.00	\$ 8,000.00	\$ 100.00	\$ 2,500.00
1451	ST_TIMO203-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	CONC	2007	80	20	m	\$ 230.00	\$ 4,600.00	\$ 57.50	\$ 632.50
1452	ST_TIMO202-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	CONC	2007	80	11	m	\$ 230.00	\$ 2,600.00	\$ 32.50	\$ 357.50
1453	ST_PHIL601-602	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1996	80	6	m	\$ 195.00	\$ 1,200.00	\$ 15.00	\$ 330.00
1454	ST_PHIL602-603	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1996	80	10	m	\$ 230.00	\$ 2,300.00	\$ 28.75	\$ 632.50
1455	ST_PHIL603-621	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1996	80	47	m	\$ 230.00	\$ 10,900.00	\$ 136.25	\$ 2,997.50
1456	ST_PHIL606-621	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	PVCU	1996	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 165.00
1457	ST_PHIL605-620	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1996	80	3	m	\$ 230.00	\$ 700.00	\$ 8.75	\$ 192.50
1458	ST_PHIL620-603	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1996	80	2	m	\$ 230.00	\$ 500.00	\$ 6.25	\$ 137.50
1459	ST_PHIL604-603	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1996	80	5	m	\$ 230.00	\$ 1,200.00	\$ 15.00	\$ 330.00
1460	ST_PHIL621-608	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1996	80	55	m	\$ 230.00	\$ 12,700.00	\$ 158.75	\$ 3,492.50
1461	ST_PHIL607-608	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1996	80	5	m	\$ 230.00	\$ 1,200.00	\$ 15.00	\$ 330.00
1462	ST_PHIL608-609	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	PVCU	1996	80	61	m	\$ 250.00	\$ 15,300.00	\$ 191.25	\$ 4,207.50
1463	ST_PHIL609-610	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1996	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 137.50
1464	ST_HWAY104-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1993	80	30	m	\$ 250.00	\$ 7,500.00	\$ 93.75	\$ 2,343.75
1465	ST_HWAY105-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1993	80	7	m	\$ 250.00	\$ 1,800.00	\$ 22.50	\$ 562.50
1466	ST_HWAY106-107	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1993	80	29	m	\$ 250.00	\$ 7,300.00	\$ 91.25	\$ 2,281.25
1467	ST_HWAY108-150	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1993	80	63	m	\$ 250.00	\$ 15,800.00	\$ 197.50	\$ 4,937.50
1468	ST_HWAY150-109	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1993	80	25	m	\$ 250.00	\$ 6,300.00	\$ 78.75	\$ 1,968.75
1469	ST_HWAY110-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1993	80	37	m	\$ 250.00	\$ 9,300.00	\$ 116.25	\$ 2,906.25
1470	ST_HWAY206-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1993	80	18	m	\$ 250.00	\$ 4,500.00	\$ 56.25	\$ 1,406.25
1471	ST_HWAY207-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1993	80	13	m	\$ 250.00	\$ 3,300.00	\$ 41.25	\$ 1,031.25
1472	ST_HWAY311-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	31	m	\$ 250.00	\$ 7,800.00	\$ 97.50	\$ 1,852.50
1473	ST_HWAY310-311	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	7	m	\$ 180.00	\$ 1,300.00	\$ 16.25	\$ 308.75
1474	ST_HWAY312-311	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	12	m	\$ 250.00	\$ 3,000.00	\$ 37.50	\$ 712.50
1475	ST_HWAY350-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1993	80	13	m	\$ 250.00	\$ 3,300.00	\$ 41.25	\$ 1,031.25
1476	ST_HWAY314-315	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1477	ST_HWAY315-312	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	47	m	\$ 250.00	\$ 11,800.00	\$ 147.50	\$ 2,802.50
1478	ST_HWAY316-317	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 356.25
1479	ST_HWAY317-315	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	32	m	\$ 250.00	\$ 8,000.00	\$ 100.00	\$ 1,900.00
1480	ST_HWAY319-317	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	11	m	\$ 250.00	\$ 2,800.00	\$ 35.00	\$ 665.00
1481	ST_HWAY320-319	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	13	m	\$ 180.00	\$ 2,400.00	\$ 30.00	\$ 570.00
1482	ST_HWAY321-322	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1483	ST_HWAY322-319	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	25	m	\$ 250.00	\$ 6,300.00	\$ 78.75	\$ 1,496.25
1484	ST_HWAY425-426	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	24	m	\$ 250.00	\$ 6,000.00	\$ 75.00	\$ 1,425.00
1485	ST_HWAY426-322	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	40	m	\$ 250.00	\$ 10,000.00	\$ 125.00	\$ 2,375.00
1486	ST_HWAY427-426	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	11	m	\$ 250.00	\$ 2,800.00	\$ 35.00	\$ 665.00
1487	ST_HWAY429-427	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	15	m	\$ 180.00	\$ 2,700.00	\$ 33.75	\$ 641.25
1488	ST_HWAY430-431	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	7	m	\$ 180.00	\$ 1,300.00	\$ 16.25	\$ 308.75
1489	ST_HWAY431-427	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	31	m	\$ 250.00	\$ 7,800.00	\$ 97.50	\$ 1,852.50
1490	ST_BRAD101-524	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	1999	80	92	m	\$ 230.00	\$ 21,200.00	\$ 265.00	\$ 5,035.00
1491	ST_HWAY510-511	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	1999	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1492	ST_HWAY511-504	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	69	m	\$ 250.00	\$ 17,300.00	\$ 216.25	\$ 4,108.75
1493	ST_HWAY512-513	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	1999	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1494	ST_HWAY507-504	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	1999	80	18	m	\$ 180.00	\$ 3,300.00	\$ 41.25	\$ 783.75
1495	ST_HWAY509-508	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	1999	80	14	m	\$ 180.00	\$ 2,600.00	\$ 32.50	\$ 617.50
1496	ST_HWAY514-518	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1497	ST_HWAY515-518	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	15	m	\$ 180.00	\$ 2,700.00	\$ 33.75	\$ 641.25
1498	ST_HWAY518-513	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	1	PVC	1999	80	33	m	\$ 250.00	\$ 8,300.00	\$ 103.75	\$ 1,971.25
1499	ST_HWAY513-508	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	1									



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1504	ST_HWAY627-625	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	53	m	\$ 180.00	\$ 9,600.00	\$ 120.00	\$ 2,280.00
1505	ST_HWAY635-650	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	1999	80	13	m	\$ 230.00	\$ 3,000.00	\$ 37.50	\$ 712.50
1506	ST_HWAY650-626	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	1999	80	13	m	\$ 230.00	\$ 3,000.00	\$ 37.50	\$ 712.50
1507	ST_HWAY625-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	1999	80	16	m	\$ 230.00	\$ 3,700.00	\$ 46.25	\$ 878.75
1508	ST_HWAY626-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	1999	80	31	m	\$ 195.00	\$ 6,100.00	\$ 76.25	\$ 1,448.75
1509	ST_HWAY708-709	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	1999	80	13	m	\$ 230.00	\$ 3,000.00	\$ 37.50	\$ 712.50
1510	ST_HWAY709-710	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 142.50
1511	ST_HWAY710-824	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	1999	80	51	m	\$ 195.00	\$ 10,000.00	\$ 125.00	\$ 2,375.00
1512	ST_HWAY851-824	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 142.50
1513	ST_HWAY715-826	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	CONC	1999	80	10	m	\$ 230.00	\$ 2,300.00	\$ 28.75	\$ 546.25
1514	ST_HWAY828-829	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1515	ST_HWAY830-829	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	1999	80	14	m	\$ 195.00	\$ 2,800.00	\$ 35.00	\$ 665.00
1516	ST_HWAY829-832	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	1999	80	57	m	\$ 340.00	\$ 19,400.00	\$ 242.50	\$ 4,607.50
1517	ST_HWAY827-850	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	CONC	1999	80	2	m	\$ 230.00	\$ 500.00	\$ 6.25	\$ 118.75
1518	ST_HWAY850-826	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	CONC	1999	80	7	m	\$ 230.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1519	ST_HWAY826-824	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	CONC	1999	80	24	m	\$ 250.00	\$ 6,000.00	\$ 75.00	\$ 1,425.00
1520	ST_HWAY824-829	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	CONC	1999	80	83	m	\$ 250.00	\$ 20,800.00	\$ 260.00	\$ 4,940.00
1521	ST_HWAY832-831	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	1999	80	11	m	\$ 380.00	\$ 4,200.00	\$ 52.50	\$ 997.50
1522	ST_HWAY809-810	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 142.50
1523	ST_HWAY810-815	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	1999	80	89	m	\$ 195.00	\$ 17,400.00	\$ 217.50	\$ 4,132.50
1524	ST_HWAY811-810	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	1999	80	15	m	\$ 195.00	\$ 3,000.00	\$ 37.50	\$ 712.50
1525	ST_HWAY814-815	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 142.50
1526	ST_HWAY815-818	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	1999	80	115	m	\$ 195.00	\$ 22,500.00	\$ 281.25	\$ 5,343.75
1527	ST_HWAY816-815	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	15	m	\$ 180.00	\$ 2,700.00	\$ 33.75	\$ 641.25
1528	ST_HWAY817-818	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 142.50
1529	ST_HWAY819-818	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	1999	80	15	m	\$ 230.00	\$ 3,500.00	\$ 43.75	\$ 831.25
1530	ST_HWAY818-821	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	1	CONC	1999	80	70	m	\$ 250.00	\$ 17,500.00	\$ 218.75	\$ 4,156.25
1531	ST_HWAY820-821	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 142.50
1532	ST_HWAY821-822	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	1999	80	9	m	\$ 380.00	\$ 3,500.00	\$ 43.75	\$ 831.25
1533	ST_HWAY823-852	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	CONC	1999	80	7	m	\$ 250.00	\$ 1,800.00	\$ 22.50	\$ 427.50
1534	ST_HWAY852-821	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	CONC	1999	80	16	m	\$ 250.00	\$ 4,000.00	\$ 50.00	\$ 950.00
1535	ST_HWAY908-910	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2008	80	90	m	\$ 230.00	\$ 20,700.00	\$ 258.75	\$ 2,587.50
1536	ST_HWAY909-908	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2008	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 75.00
1537	ST_HWAY910-914	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2008	80	61	m	\$ 230.00	\$ 14,100.00	\$ 176.25	\$ 1,762.50
1538	ST_HWAY911-910	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2008	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 75.00
1539	ST_HWAY912-910	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2008	80	14	m	\$ 195.00	\$ 2,800.00	\$ 35.00	\$ 350.00
1540	ST_HWAY913-914	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2008	80	7	m	\$ 180.00	\$ 1,300.00	\$ 16.25	\$ 162.50
1541	ST_HWAY916-915	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2008	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 75.00
1542	ST_PHIL101-915	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	1	CONC	2008	80	14	m	\$ 250.00	\$ 3,500.00	\$ 43.75	\$ 437.50
1543	ST_HWAY915-821	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	1	CONC	1999	80	69	m	\$ 250.00	\$ 17,300.00	\$ 216.25	\$ 4,108.75
1544	ST_HWAY902-908	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2008	80	18	m	\$ 195.00	\$ 3,600.00	\$ 45.00	\$ 450.00
1545	ST_HWAY914-1001	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2008	80	32	m	\$ 230.00	\$ 7,400.00	\$ 92.50	\$ 925.00
1546	ST_HWAY1008-1001	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2008	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 75.00
1547	ST_HWAY1001-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	CONC	2007	80	16	m	\$ 230.00	\$ 3,700.00	\$ 46.25	\$ 508.75
1548	ST_TIMO101-1004	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	CONC	2008	80	70	m	\$ 210.00	\$ 14,700.00	\$ 183.75	\$ 1,837.50
1549	ST_HWAY1050-1004	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2008	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 75.00
1550	ST_HWAY1005-1004	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2008	80	14	m	\$ 180.00	\$ 2,600.00	\$ 32.50	\$ 325.00
1551	ST_HWAY1004-1006	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2008	80	50	m	\$ 340.00	\$ 17,000.00	\$ 212.50	\$ 2,125.00
1552	ST_HWAY1006-1007	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2008	80	15	m	\$ 340.00	\$ 5,100.00	\$ 63.75	\$ 637.50
1553	ST_HWAY1007-1141	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2007	80	41	m	\$ 380.00	\$ 15,600.00	\$ 195.00	\$ 2,145.00
1554	ST_HWAY1142-1141	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2007	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 82.50
1555	ST_HWAY1141-1139	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2007	80	59	m	\$ 380.00	\$ 22,500.00	\$ 281.25	\$ 3,093.75
1556	ST_HWAY1136-1139	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2007	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 110.00
1557	ST_HWAY1237-1240	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2007	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 110.00
1558	ST_HWAY1139-1240	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2007	80	11	m	\$ 380.00	\$ 4,200.00	\$ 52.50	\$ 577.50
1559	ST_HWAY1240-1203	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2007	80	7	m	\$ 380.00	\$ 2,700.00	\$ 33.75	\$ 371.25
1560	ST_HWAY1205-1203	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	CONC	2007	80	15	m	\$ 250.00	\$ 3,800.00	\$ 47.50	\$ 522.50
1561	ST_HWAY1203-1206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2007	80	67	m	\$ 380.00	\$ 25,500.00	\$ 318.75	\$ 3,506.25
1562	ST_HWAY1208-1206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2007	80	15	m	\$ 180.00	\$ 2,700.00	\$ 33.75	\$ 371.25
1563	ST_HWAY1207-1206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2007	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 82.50
1564	ST_HWAY1206-1211	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2007	80	80	m	\$ 380.00	\$ 30,400.00	\$ 380.00	\$ 4,180.00
1565	ST_HWAY1211-1244	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	1200	1	CONC	2007	80	9	m	\$ 600.00	\$ 5,400.00	\$ 67.50	\$ 742.50
1566	ST_HWAY1243-1244	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2007	80	15	m	\$ 180.00	\$ 2,700.00	\$ 33.75	\$ 371.25
1567	ST_HWAY1215-1211	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2007	80	17	m	\$ 340.00	\$ 5,800.00	\$ 72.50	\$ 797.50
1568	ST_HWAY1212-1213	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2007	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 82.50
1569	ST_HWAY1213-1211	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	CONC	2007	80	19	m	\$ 195.00	\$ 3,800.00	\$ 47.50	\$ 522.50
1570	ST_HWAY1238-1218	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2007	80	77	m	\$ 195.00	\$ 15,100.00	\$ 188.75	\$ 2,076.25
1571	ST_HWAY1219-1218	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2007	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 82.50
1572	ST_HWAY1218-1220	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2007	80	66	m	\$ 195.00	\$ 12,900.00	\$ 161.25	\$ 1,773.75
1573	ST_HWAY1221-1220	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2007	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 82.50
1574	ST_HWAY1220-1224	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<											



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1579	ST_HWAY1228-1229	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2007	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 123.75
1580	ST_HWAY1229-1231	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2004	80	21	m	\$ 230.00	\$ 4,900.00	\$ 61.25	\$ 857.50
1581	ST_HWAY1232-1231	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2004	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 105.00
1582	ST_HWAY1231-1233	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2004	80	60	m	\$ 340.00	\$ 20,400.00	\$ 255.00	\$ 3,570.00
1583	ST_HWAY1234-1233	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2004	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 140.00
1584	ST_HWAY1233-1255	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2004	80	35	m	\$ 340.00	\$ 11,900.00	\$ 148.75	\$ 2,082.50
1585	ST_BAKE111-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	15	m	\$ 180.00	\$ 2,700.00	\$ 33.75	\$ 270.00
1586	ST_BAKE110-107	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	46	m	\$ 195.00	\$ 9,000.00	\$ 112.50	\$ 900.00
1587	ST_BAKE109-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 80.00
1588	ST_BAKE108-107	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 80.00
1589	ST_BAKE107-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	41	m	\$ 195.00	\$ 8,000.00	\$ 100.00	\$ 800.00
1590	ST_BAKE106-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 80.00
1591	ST_BAKE104-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 90.00
1592	ST_BAKE105-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	52	m	\$ 195.00	\$ 10,200.00	\$ 127.50	\$ 1,020.00
1593	ST_BAKE103-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	82	m	\$ 195.00	\$ 16,000.00	\$ 200.00	\$ 1,600.00
1594	ST_BAKE102-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVC	2010	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 100.00
1595	ST_BAKE101-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVC	2010	80	14	m	\$ 250.00	\$ 3,500.00	\$ 43.75	\$ 350.00
1596	ST_ATKI102-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	CONC	1999	80	13	m	\$ 250.00	\$ 3,300.00	\$ 41.25	\$ 783.75
1597	ST_ATKI150-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	1999	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1598	ST_MACI102-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	1999	80	15	m	\$ 195.00	\$ 3,000.00	\$ 37.50	\$ 712.50
1599	ST_MACI101-431	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVCU	1999	80	22	m	\$ 250.00	\$ 5,500.00	\$ 68.75	\$ 1,306.25
1600	ST_MACI107-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	1999	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 356.25
1601	ST_MACI108-150	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	32	m	\$ 230.00	\$ 7,400.00	\$ 92.50	\$ 3,792.50
1602	ST_MACI150-151	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	43	m	\$ 230.00	\$ 9,900.00	\$ 123.75	\$ 5,073.75
1603	ST_MACI151-114	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	47	m	\$ 230.00	\$ 10,900.00	\$ 136.25	\$ 5,586.25
1604	ST_MACI114-118	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	6	m	\$ 230.00	\$ 1,400.00	\$ 17.50	\$ 717.50
1605	ST_MACI114-116	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	10	m	\$ 180.00	\$ 1,800.00	\$ 22.50	\$ 922.50
1606	ST_MACI118-201	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	15	m	\$ 230.00	\$ 3,500.00	\$ 43.75	\$ 1,793.75
1607	ST_MACI201-204	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	91	m	\$ 230.00	\$ 21,000.00	\$ 262.50	\$ 10,762.50
1608	ST_MACI204-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	82	m	\$ 230.00	\$ 18,900.00	\$ 236.25	\$ 9,686.25
1609	ST_MACI203-204	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 871.25
1610	ST_MACI205-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 871.25
1611	ST_MACI206-208	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	87	m	\$ 230.00	\$ 20,100.00	\$ 251.25	\$ 10,301.25
1612	ST_MACI208-212	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	71	m	\$ 230.00	\$ 16,400.00	\$ 205.00	\$ 8,405.00
1613	ST_MACI209-208	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 871.25
1614	ST_MACI212-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1977	80	51	m	\$ 250.00	\$ 12,800.00	\$ 160.00	\$ 6,560.00
1615	ST_MACI215-212	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	11	m	\$ 180.00	\$ 2,000.00	\$ 25.00	\$ 1,025.00
1616	ST_MACI301-212	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	17	m	\$ 180.00	\$ 3,100.00	\$ 38.75	\$ 1,588.75
1617	ST_MACI118-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	91	m	\$ 230.00	\$ 21,000.00	\$ 262.50	\$ 10,762.50
1618	ST_CORT102-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 768.75
1619	ST_CORT104-202	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1977	80	96	m	\$ 230.00	\$ 22,100.00	\$ 276.25	\$ 11,326.25
1620	ST_CORT109-202	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	15	m	\$ 180.00	\$ 2,700.00	\$ 33.75	\$ 1,383.75
1621	ST_CORT110-202	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1977	80	15	m	\$ 195.00	\$ 3,000.00	\$ 37.50	\$ 1,537.50
1622	ST_CORT202-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1977	80	88	m	\$ 250.00	\$ 22,000.00	\$ 275.00	\$ 11,275.00
1623	ST_CORT205-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 871.25
1624	ST_CORT206-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1977	80	115	m	\$ 250.00	\$ 28,800.00	\$ 360.00	\$ 14,760.00
1625	ST_CORT208-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 871.25
1626	ST_CORT210-212	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1977	80	48	m	\$ 250.00	\$ 12,000.00	\$ 150.00	\$ 6,150.00
1627	ST_CORT211-212	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1977	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 871.25
1628	ST_CORT212-304	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1977	80	63	m	\$ 250.00	\$ 15,800.00	\$ 197.50	\$ 8,097.50
1629	ST_CORT304-416	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1986	80	23	m	\$ 250.00	\$ 5,800.00	\$ 72.50	\$ 2,320.00
1630	ST_CORT406-405	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1986	80	60	m	\$ 195.00	\$ 11,700.00	\$ 146.25	\$ 4,680.00
1631	ST_CORT405-422	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1986	80	35	m	\$ 195.00	\$ 6,900.00	\$ 86.25	\$ 2,760.00
1632	ST_CORT411-401	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2014	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 75.00
1633	ST_CORT408-501	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1986	80	60	m	\$ 195.00	\$ 11,700.00	\$ 146.25	\$ 4,680.00
1634	ST_CORT502-501	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1986	80	15	m	\$ 195.00	\$ 3,000.00	\$ 37.50	\$ 1,200.00
1635	ST_CORT505-501	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1986	80	63	m	\$ 230.00	\$ 14,500.00	\$ 181.25	\$ 5,800.00
1636	ST_CORT504-505	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1986	80	9	m	\$ 230.00	\$ 2,100.00	\$ 26.25	\$ 840.00
1637	ST_CORT406-408	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1986	80	42	m	\$ 195.00	\$ 8,200.00	\$ 102.50	\$ 3,280.00
1638	ST_CORT603-505	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1986	80	109	m	\$ 230.00	\$ 25,100.00	\$ 313.75	\$ 10,040.00
1639	ST_CORT602-603	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1986	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 680.00
1640	ST_CORT604-805	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1986	80	17	m	\$ 180.00	\$ 3,100.00	\$ 38.75	\$ 1,240.00
1641	ST_CORT501-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1986	80	95	m	\$ 230.00	\$ 21,900.00	\$ 273.75	\$ 8,760.00
1642	ST_STAY102-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1986	80	9	m	\$ 230.00	\$ 2,100.00	\$ 26.25	\$ 840.00
1643	ST_STAY103-114	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1985	80	25	m	\$ 250.00	\$ 6,300.00	\$ 78.75	\$ 2,598.75
1644	ST_MELR102-603	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1986	80	11	m	\$ 180.00	\$ 2,000.00	\$ 25.00	\$ 800.00
1645	ST_GRAV114-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1985	80	124	m	\$ 250.00	\$ 31,000.00	\$ 387.50	\$ 12,787.50
1646	ST_GRAV111-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1985	80	10	m	\$ 180.00	\$ 1,800.00	\$ 22.50	\$ 742.50
1647	ST_GRAV110-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1985	80	109	m	\$ 250.00	\$ 27,300.00	\$ 341.25	\$ 11,261.25
1648	ST_GRAV104-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2015	80	8	m	\$ 195.00	\$ 1,600.00	\$ 20.00	\$ 60.00
1649	ST_GRAV20																



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1654	ST_GRAV210-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1985	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 701.25
1655	ST_GRAV306-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1985	80	200	m	\$ 210.00	\$ 42,000.00	\$ 525.00	\$ 17,325.00
1656	ST_GRAV307-306	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1985	80	15	m	\$ 210.00	\$ 3,200.00	\$ 40.00	\$ 1,320.00
1657	ST_GRAV308-306	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	2	CONC	1985	80	11	m	\$ 180.00	\$ 2,000.00	\$ 25.00	\$ 825.00
1658	ST_BISM102-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1992	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 552.50
1659	ST_BISM103-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1992	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 195.00
1660	ST_BISM201-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1992	80	13	m	\$ 230.00	\$ 3,000.00	\$ 37.50	\$ 975.00
1661	ST_BISM111-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1992	80	38	m	\$ 230.00	\$ 8,700.00	\$ 108.75	\$ 2,827.50
1662	ST_BISM112-111	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1992	80	18	m	\$ 230.00	\$ 4,200.00	\$ 52.50	\$ 1,365.00
1663	ST_BISM104-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1992	80	107	m	\$ 230.00	\$ 24,700.00	\$ 308.75	\$ 8,027.50
1664	ST_BISM305-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1992	80	9	m	\$ 230.00	\$ 2,100.00	\$ 26.25	\$ 682.50
1665	ST_BISM401-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1992	80	13	m	\$ 230.00	\$ 3,000.00	\$ 37.50	\$ 975.00
1666	ST_BISM302-404	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	CONC	2003	80	46	m	\$ 230.00	\$ 10,700.00	\$ 133.75	\$ 2,006.25
1667	ST_BISM404-406	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	1050	2	CONC	1992	80	6	m	\$ 380.00	\$ 2,300.00	\$ 28.75	\$ 747.50
1668	ST_BISM406-422	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	1800	1	CONC	2013	80	40	m	\$ 1,500.00	\$ 60,300.00	\$ 753.75	\$ 3,768.75
1669	ST_BISM503-502	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2003	80	11	m	\$ 180.00	\$ 2,000.00	\$ 25.00	\$ 375.00
1670	ST_BISM416-503	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2003	80	15	m	\$ 180.00	\$ 2,700.00	\$ 33.75	\$ 506.25
1671	ST_BISM501-502	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2003	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 112.50
1672	ST_BISM502-421	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2003	80	52	m	\$ 340.00	\$ 17,800.00	\$ 222.50	\$ 3,337.50
1673	ST_BISM419-421	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2003	80	15	m	\$ 180.00	\$ 2,700.00	\$ 33.75	\$ 506.25
1674	ST_BISM421-412	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2003	80	99	m	\$ 340.00	\$ 33,700.00	\$ 421.25	\$ 6,318.75
1675	ST_BISM412-408	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2003	80	90	m	\$ 340.00	\$ 30,600.00	\$ 382.50	\$ 5,737.50
1676	ST_BISM411-410	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2003	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 281.25
1677	ST_BISM410-408	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2003	80	20	m	\$ 180.00	\$ 3,600.00	\$ 45.00	\$ 675.00
1678	ST_BISM408-407	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2003	80	5	m	\$ 380.00	\$ 1,900.00	\$ 23.75	\$ 356.25
1679	ST_BISM407-406	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	1500	1	CONC	2013	80	19	m	\$ 1,500.00	\$ 28,500.00	\$ 356.25	\$ 1,781.25
1680	ST_BISM408-404	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2003	80	19	m	\$ 380.00	\$ 7,200.00	\$ 90.00	\$ 1,350.00
1681	ST_CARL103-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1995	80	8	m	\$ 250.00	\$ 2,000.00	\$ 25.00	\$ 575.00
1682	ST_CARL102-304	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1986	80	46	m	\$ 250.00	\$ 11,500.00	\$ 143.75	\$ 4,600.00
1683	ST_MELR108-502	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	PVC	2003	80	111	m	\$ 340.00	\$ 37,800.00	\$ 472.50	\$ 7,087.50
1684	ST_LODD102-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1994	80	2	m	\$ 195.00	\$ 400.00	\$ 5.00	\$ 120.00
1685	ST_LODD101-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1994	80	88	m	\$ 195.00	\$ 17,200.00	\$ 215.00	\$ 5,160.00
1686	ST_LODD104-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1994	80	11	m	\$ 195.00	\$ 2,200.00	\$ 27.50	\$ 660.00
1687	ST_LODD107-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1994	80	2	m	\$ 195.00	\$ 400.00	\$ 5.00	\$ 120.00
1688	ST_LODD106-234	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1994	80	44	m	\$ 195.00	\$ 8,600.00	\$ 107.50	\$ 2,580.00
1689	ST_LODD233-250	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2002	80	48	m	\$ 380.00	\$ 18,300.00	\$ 228.75	\$ 3,660.00
1690	ST_LODD250-251	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2004	80	50	m	\$ 380.00	\$ 19,000.00	\$ 237.50	\$ 3,325.00
1691	ST_LODD251-408	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2003	80	165	m	\$ 380.00	\$ 62,900.00	\$ 786.25	\$ 11,793.75
1692	ST_LODD209-210	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	5	m	\$ 195.00	\$ 1,000.00	\$ 12.50	\$ 175.00
1693	ST_LODD211-210	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	3	m	\$ 195.00	\$ 600.00	\$ 7.50	\$ 105.00
1694	ST_LODD210-218	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	94	m	\$ 195.00	\$ 18,400.00	\$ 230.00	\$ 3,220.00
1695	ST_LODD214-215	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2004	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 262.50
1696	ST_LODD215-218	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	6	m	\$ 195.00	\$ 1,200.00	\$ 15.00	\$ 210.00
1697	ST_LODD218-221	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	22	m	\$ 195.00	\$ 4,300.00	\$ 53.75	\$ 752.50
1698	ST_LODD221-224	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	53	m	\$ 195.00	\$ 10,400.00	\$ 130.00	\$ 1,820.00
1699	ST_LODD223-222	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	4	m	\$ 195.00	\$ 800.00	\$ 10.00	\$ 140.00
1700	ST_LODD222-224	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	52	m	\$ 195.00	\$ 10,200.00	\$ 127.50	\$ 1,785.00
1701	ST_LODD224-227	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	31	m	\$ 195.00	\$ 6,100.00	\$ 76.25	\$ 1,067.50
1702	ST_LODD225-227	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	5	m	\$ 195.00	\$ 1,000.00	\$ 12.50	\$ 175.00
1703	ST_LODD228-227	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVCU	2004	80	3	m	\$ 195.00	\$ 600.00	\$ 7.50	\$ 105.00
1704	ST_LODD254-233	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	2	CONC	1994	80	16	m	\$ 380.00	\$ 6,100.00	\$ 76.25	\$ 1,830.00
1705	ST_LODD252-254	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2004	80	50	m	\$ 380.00	\$ 19,100.00	\$ 238.75	\$ 3,342.50
1706	ST_LODD253-254	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	CONC	2004	80	4	m	\$ 195.00	\$ 800.00	\$ 10.00	\$ 140.00
1707	ST_BERK513-252	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2004	80	42	m	\$ 380.00	\$ 16,200.00	\$ 202.50	\$ 2,835.00
1708	ST_LODD227-502	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	CONC	2003	80	62	m	\$ 340.00	\$ 21,100.00	\$ 263.75	\$ 3,956.25
1709	ST_NEWM103-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1994	80	2	m	\$ 210.00	\$ 500.00	\$ 6.25	\$ 150.00
1710	ST_NEWM105-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1994	80	6	m	\$ 210.00	\$ 1,300.00	\$ 16.25	\$ 390.00
1711	ST_NEWM104-203	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1994	80	82	m	\$ 210.00	\$ 17,300.00	\$ 216.25	\$ 5,190.00
1712	ST_NEWM202-203	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1994	80	2	m	\$ 210.00	\$ 500.00	\$ 6.25	\$ 150.00
1713	ST_NEWM203-204	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1994	80	50	m	\$ 210.00	\$ 10,500.00	\$ 131.25	\$ 3,150.00
1714	ST_NEWM205-204	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1998	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 425.00
1715	ST_NEWM204-311	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	8	m	\$ 230.00	\$ 1,900.00	\$ 23.75	\$ 475.00
1716	ST_NEWM104-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1994	80	116	m	\$ 210.00	\$ 24,400.00	\$ 305.00	\$ 7,320.00
1717	ST_BERK104-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1976	80	38	m	\$ 180.00	\$ 6,900.00	\$ 86.25	\$ 3,622.50
1718	ST_BERK103-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1976	80	13	m	\$ 180.00	\$ 2,400.00	\$ 30.00	\$ 1,260.00
1719	ST_BERK102-201	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	2	PVC	1998	80	145	m	\$ 180.00	\$ 26,100.00	\$ 326.25	\$ 6,525.00
1720	ST_BERK201-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	2	PVC	1998	80	45	m	\$ 180.00	\$ 8,100.00	\$ 101.25	\$ 2,025.00
1721	ST_BERK301-306	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	150	2	PVC	1998	80	71	m	\$ 180.00	\$ 12,800.00	\$ 160.00	\$ 3,200.00
1722	ST_BERK306-308	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	34	m	\$ 230.00	\$ 7,900.00	\$ 98.75	\$ 1,975.00
1723	ST_BERK307-308	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	4	m	\$ 230.00	\$ 1,000.00	\$ 12.50	\$ 250.00
1724	ST_BERK3																



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1729	ST_BERK312-311	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	PVCU	1998	80	10	m	\$ 180.00	\$ 1,800.00	\$ 22.50	\$ 450.00
1730	ST_BERK311-403	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	27	m	\$ 230.00	\$ 6,300.00	\$ 78.75	\$ 1,575.00
1731	ST_BERK402-403	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	10	m	\$ 230.00	\$ 2,300.00	\$ 28.75	\$ 575.00
1732	ST_BERK403-412	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	8	m	\$ 230.00	\$ 1,900.00	\$ 23.75	\$ 475.00
1733	ST_BERK412-413	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	24	m	\$ 230.00	\$ 5,600.00	\$ 70.00	\$ 1,400.00
1734	ST_BERK413-414	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	39	m	\$ 230.00	\$ 9,000.00	\$ 112.50	\$ 2,250.00
1735	ST_BERK414-408	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	7	m	\$ 230.00	\$ 1,700.00	\$ 21.25	\$ 425.00
1736	ST_BERK410-411	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	PVCU	1998	80	10	m	\$ 180.00	\$ 1,800.00	\$ 22.50	\$ 450.00
1737	ST_BERK411-408	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	12	m	\$ 230.00	\$ 2,800.00	\$ 35.00	\$ 700.00
1738	ST_BERK408-503	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	PVCU	1998	80	79	m	\$ 250.00	\$ 19,800.00	\$ 247.50	\$ 4,950.00
1739	ST_BERK503-508	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	PVCU	1998	80	39	m	\$ 250.00	\$ 9,700.00	\$ 121.25	\$ 2,425.00
1740	ST_BERK508-513	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	2	CONC	1998	80	24	m	\$ 380.00	\$ 9,100.00	\$ 113.75	\$ 2,275.00
1741	ST_BERK514-513	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	2	CONC	1998	80	7	m	\$ 380.00	\$ 2,700.00	\$ 33.75	\$ 675.00
1742	ST_BERK518-516	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2000	80	10	m	\$ 180.00	\$ 1,800.00	\$ 22.50	\$ 405.00
1743	ST_BERK517-516	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2000	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 180.00
1744	ST_BERK515-516	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2000	80	5	m	\$ 380.00	\$ 1,900.00	\$ 23.75	\$ 427.50
1745	ST_BERK516-513	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	2	CONC	1998	80	26	m	\$ 380.00	\$ 10,000.00	\$ 125.00	\$ 2,500.00
1746	ST_BERK405-413	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	2	m	\$ 230.00	\$ 500.00	\$ 6.25	\$ 125.00
1747	ST_BERK404-412	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1998	80	3	m	\$ 230.00	\$ 700.00	\$ 8.75	\$ 175.00
1748	ST_BERK901-903	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1986	80	9	m	\$ 195.00	\$ 1,800.00	\$ 22.50	\$ 720.00
1749	ST_BERK903-805	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1986	80	86	m	\$ 230.00	\$ 19,800.00	\$ 247.50	\$ 7,920.00
1750	ST_BERK804-805	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1986	80	7	m	\$ 230.00	\$ 1,700.00	\$ 21.25	\$ 680.00
1751	ST_BERK601-513	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	2	PVCU	1998	80	40	m	\$ 380.00	\$ 15,200.00	\$ 190.00	\$ 3,800.00
1752	ST_BERK602-601	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	1999	80	14	m	\$ 230.00	\$ 3,200.00	\$ 40.00	\$ 760.00
1753	ST_BERK603-602	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 356.25
1754	ST_BERK604-602	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1755	ST_BERK606-607	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	1999	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 356.25
1756	ST_BERK607-602	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVCU	1999	80	83	m	\$ 210.00	\$ 17,500.00	\$ 218.75	\$ 4,156.25
1757	ST_BERK609-610	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVCU	1999	80	8	m	\$ 210.00	\$ 1,700.00	\$ 21.25	\$ 403.75
1758	ST_BERK610-607	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVCU	1999	80	67	m	\$ 210.00	\$ 14,100.00	\$ 176.25	\$ 3,348.75
1759	ST_BERK618-610	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	1999	80	43	m	\$ 230.00	\$ 9,900.00	\$ 123.75	\$ 2,351.25
1760	ST_BERK619-618	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	CONC	2000	80	5	m	\$ 230.00	\$ 1,200.00	\$ 15.00	\$ 270.00
1761	ST_GLAD103-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1994	80	2	m	\$ 195.00	\$ 400.00	\$ 5.00	\$ 120.00
1762	ST_GLAD105-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1994	80	7	m	\$ 195.00	\$ 1,400.00	\$ 17.50	\$ 420.00
1763	ST_GLAD104-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1994	80	82	m	\$ 195.00	\$ 16,000.00	\$ 200.00	\$ 4,800.00
1764	ST_BERK617-701	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1986	80	11	m	\$ 195.00	\$ 2,200.00	\$ 27.50	\$ 880.00
1765	ST_BERK704-701	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1986	80	10	m	\$ 195.00	\$ 2,000.00	\$ 25.00	\$ 800.00
1766	ST_BERK701-707	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1986	80	104	m	\$ 195.00	\$ 20,300.00	\$ 253.75	\$ 8,120.00
1767	ST_BERK707-710	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1986	80	123	m	\$ 195.00	\$ 24,000.00	\$ 300.00	\$ 9,600.00
1768	ST_BERK712-710	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1986	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 360.00
1769	ST_BERK716-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1986	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 600.00
1770	ST_BALD102-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1986	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 520.00
1771	ST_BERK801-802	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1986	80	3	m	\$ 230.00	\$ 700.00	\$ 8.75	\$ 280.00
1772	ST_BALD103-802	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1986	80	12	m	\$ 250.00	\$ 3,000.00	\$ 37.50	\$ 1,200.00
1773	ST_BERK710-802	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1986	80	137	m	\$ 230.00	\$ 31,600.00	\$ 395.00	\$ 12,640.00
1774	ST_BERK803-804	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1986	80	95	m	\$ 230.00	\$ 21,900.00	\$ 273.75	\$ 8,760.00
1775	ST_BALD202-205	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	CONC	2008	80	36	m	\$ 250.00	\$ 9,000.00	\$ 112.50	\$ 1,125.00
1776	ST_BALD205-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	CONC	2008	80	56	m	\$ 250.00	\$ 14,100.00	\$ 176.25	\$ 1,762.50
1777	ST_BALD106-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1986	80	106	m	\$ 250.00	\$ 26,500.00	\$ 331.25	\$ 10,600.00
1778	ST_MELB101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	PVC	1995	80	12	m	\$ 180.00	\$ 2,200.00	\$ 27.50	\$ 632.50
1779	ST_MELB120-121	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	PVC	1995	80	17	m	\$ 180.00	\$ 3,100.00	\$ 38.75	\$ 891.25
1780	ST_MELB106-121	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	PVC	1995	80	23	m	\$ 180.00	\$ 4,200.00	\$ 52.50	\$ 1,207.50
1781	ST_MELB121-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	37	m	\$ 195.00	\$ 7,300.00	\$ 91.25	\$ 2,098.75
1782	ST_MELB102-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	PVCU	1995	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 431.25
1783	ST_MELB118-113	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	80	m	\$ 195.00	\$ 15,600.00	\$ 195.00	\$ 4,485.00
1784	ST_MELB113-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	87	m	\$ 195.00	\$ 17,000.00	\$ 212.50	\$ 4,887.50
1785	ST_MELB108-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	4	m	\$ 195.00	\$ 800.00	\$ 10.00	\$ 230.00
1786	ST_MELB111-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	4	m	\$ 195.00	\$ 800.00	\$ 10.00	\$ 230.00
1787	ST_MELB110-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	98	m	\$ 195.00	\$ 19,200.00	\$ 240.00	\$ 5,520.00
1788	ST_BELL102-602	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVCU	1999	80	75	m	\$ 210.00	\$ 15,800.00	\$ 197.50	\$ 3,752.50
1789	ST_BELL104-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2001	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 318.75
1790	ST_BELL113-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVCU	2001	80	30	m	\$ 210.00	\$ 6,300.00	\$ 78.75	\$ 1,338.75
1791	ST_BELL116-118	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2001	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 191.25
1792	ST_BELL118-113	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVCU	2001	80	30	m	\$ 210.00	\$ 6,400.00	\$ 80.00	\$ 1,360.00
1793	ST_BELL119-118	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2001	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 127.50
1794	ST_BELL120-118	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVCU	2001	80	135	m	\$ 210.00	\$ 28,400.00	\$ 355.00	\$ 6,035.00
1795	ST_BELL121-120	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2001	80	47	m	\$ 230.00	\$ 10,800.00	\$ 135.00	\$ 2,295.00
1796	ST_BELL125-120	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVCU	2001	80	37	m	\$ 210.00	\$ 7,800.00	\$ 97.50	\$ 1,657.50
1797	ST_BELL201-125	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVCU	1997	80	11	m	\$ 210.00	\$ 2,400.00	\$ 30.00	\$ 630.00
1798	ST_BELL204-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1997	80	82	m	\$ 195.00	\$ 16,000.00	\$ 200.00	\$ 4,200.00



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1804	ST_BELL215-118	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1997	80	25	m	\$ 195.00	\$ 4,900.00	\$ 61.25	\$ 1,286.25
1805	ST_MELR402-125	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVCU	2001	80	47	m	\$ 210.00	\$ 9,800.00	\$ 122.50	\$ 2,082.50
1806	ST_MELR104-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	400	1	PVC	2002	80	41	m	\$ 210.00	\$ 8,700.00	\$ 108.75	\$ 1,740.00
1807	ST_MELR106-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	PVC	2002	80	9	m	\$ 340.00	\$ 3,100.00	\$ 38.75	\$ 620.00
1808	ST_MELR107-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	1	PVC	2002	80	9	m	\$ 340.00	\$ 3,100.00	\$ 38.75	\$ 620.00
1809	ST_MELR115-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVC	2002	80	44	m	\$ 250.00	\$ 11,100.00	\$ 138.75	\$ 2,220.00
1810	ST_MELR202-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2002	80	22	m	\$ 180.00	\$ 4,000.00	\$ 50.00	\$ 800.00
1811	ST_MELR205-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2002	80	60	m	\$ 195.00	\$ 11,700.00	\$ 146.25	\$ 2,340.00
1812	ST_MELR207-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2002	80	5	m	\$ 195.00	\$ 1,000.00	\$ 12.50	\$ 200.00
1813	ST_MELR220-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2002	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 80.00
1814	ST_MELR209-205	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2002	80	59	m	\$ 195.00	\$ 11,600.00	\$ 145.00	\$ 2,320.00
1815	ST_MELR213-210	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2002	80	41	m	\$ 180.00	\$ 7,400.00	\$ 92.50	\$ 1,480.00
1816	ST_MELR210-220	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2002	80	19	m	\$ 180.00	\$ 3,500.00	\$ 43.75	\$ 700.00
1817	ST_MELR215-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2002	80	88	m	\$ 195.00	\$ 17,200.00	\$ 215.00	\$ 3,440.00
1818	ST_PINE105-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	27	m	\$ 250.00	\$ 6,700.00	\$ 89.33	\$ 2,144.00
1819	ST_PINE107-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	8	m	\$ 250.00	\$ 2,000.00	\$ 26.67	\$ 640.00
1820	ST_PINE108-113	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	179	m	\$ 250.00	\$ 44,800.00	\$ 597.33	\$ 14,336.00
1821	ST_PINE114-113	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	POLY	1994	75	5	m	\$ 180.00	\$ 900.00	\$ 12.00	\$ 288.00
1822	ST_PINE113-116	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	80	m	\$ 250.00	\$ 20,000.00	\$ 266.67	\$ 6,400.00
1823	ST_PINE116-119	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	14	m	\$ 250.00	\$ 3,500.00	\$ 46.67	\$ 1,120.00
1824	ST_PINE118-119	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	POLY	1994	75	5	m	\$ 180.00	\$ 900.00	\$ 12.00	\$ 288.00
1825	ST_PINE119-120	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	24	m	\$ 250.00	\$ 6,000.00	\$ 80.00	\$ 1,920.00
1826	ST_PINE121-120	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	POLY	1994	75	5	m	\$ 180.00	\$ 900.00	\$ 12.00	\$ 288.00
1827	ST_PINE120-204	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	52	m	\$ 250.00	\$ 13,000.00	\$ 173.33	\$ 4,160.00
1828	ST_PINE204-209	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	44	m	\$ 250.00	\$ 11,000.00	\$ 146.67	\$ 3,520.00
1829	ST_PINE205-204	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1994	75	8	m	\$ 180.00	\$ 1,500.00	\$ 20.00	\$ 480.00
1830	ST_PINE206-204	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1994	75	8	m	\$ 180.00	\$ 1,500.00	\$ 20.00	\$ 480.00
1831	ST_PINE209-210	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	121	m	\$ 250.00	\$ 30,200.00	\$ 402.67	\$ 9,664.00
1832	ST_PINE211-210	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	6	m	\$ 250.00	\$ 1,500.00	\$ 20.00	\$ 480.00
1833	ST_PINE210-212	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	55	m	\$ 250.00	\$ 13,800.00	\$ 184.00	\$ 4,416.00
1834	ST_PINE220-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1994	80	28	m	\$ 250.00	\$ 7,000.00	\$ 87.50	\$ 2,100.00
1835	ST_PINE301-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1994	80	30	m	\$ 250.00	\$ 7,500.00	\$ 93.75	\$ 2,250.00
1836	ST_PINE302-303	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	2	CONC	1994	80	11	m	\$ 340.00	\$ 3,800.00	\$ 47.50	\$ 1,140.00
1837	ST_PINE303-308	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1994	80	35	m	\$ 250.00	\$ 8,900.00	\$ 111.25	\$ 2,670.00
1838	ST_PINE308-317	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	2	CONC	1994	80	22	m	\$ 340.00	\$ 7,700.00	\$ 96.25	\$ 2,310.00
1839	ST_DOHE101-411	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	PVCU	1998	80	15	m	\$ 180.00	\$ 2,700.00	\$ 33.75	\$ 675.00
1840	ST_DOHE103-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2000	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 337.50
1841	ST_DOHE105-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2000	80	63	m	\$ 180.00	\$ 11,400.00	\$ 142.50	\$ 2,565.00
1842	ST_DOHE106-109	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2000	80	11	m	\$ 180.00	\$ 2,000.00	\$ 25.00	\$ 450.00
1843	ST_BRAA106-109	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2000	80	4	m	\$ 180.00	\$ 800.00	\$ 10.00	\$ 180.00
1844	ST_DOHE109-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	90	m	\$ 230.00	\$ 20,800.00	\$ 260.00	\$ 4,680.00
1845	ST_DOHE201-109	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	20	m	\$ 230.00	\$ 4,600.00	\$ 57.50	\$ 1,035.00
1846	ST_BRAA107-201	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2000	80	6	m	\$ 180.00	\$ 1,100.00	\$ 13.75	\$ 247.50
1847	ST_DOHE206-201	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	39	m	\$ 230.00	\$ 9,000.00	\$ 112.50	\$ 2,025.00
1848	ST_DOHE209-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	4	m	\$ 230.00	\$ 1,000.00	\$ 12.50	\$ 225.00
1849	ST_DOHE205-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2000	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 337.50
1850	ST_DOHE208-206	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVCU	2000	80	17	m	\$ 180.00	\$ 3,100.00	\$ 38.75	\$ 697.50
1851	ST_CROW105-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1995	80	11	m	\$ 210.00	\$ 2,400.00	\$ 30.00	\$ 690.00
1852	ST_CROW106-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1995	80	13	m	\$ 180.00	\$ 2,400.00	\$ 30.00	\$ 690.00
1853	ST_CROW107-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1995	80	9	m	\$ 180.00	\$ 1,700.00	\$ 21.25	\$ 488.75
1854	ST_CROW108-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	CONC	1995	80	27	m	\$ 210.00	\$ 5,700.00	\$ 71.25	\$ 1,638.75
1855	ST_CROW110-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1995	80	40	m	\$ 230.00	\$ 9,200.00	\$ 115.00	\$ 2,645.00
1856	ST_CROW111-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	CONC	1995	80	11	m	\$ 180.00	\$ 2,000.00	\$ 25.00	\$ 575.00
1857	ST_CROW115-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1995	80	50	m	\$ 230.00	\$ 11,500.00	\$ 143.75	\$ 3,306.25
1858	ST_CROW114-115	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1995	80	3	m	\$ 230.00	\$ 700.00	\$ 8.75	\$ 201.25
1859	ST_CROW116-115	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1995	80	12	m	\$ 195.00	\$ 2,400.00	\$ 30.00	\$ 690.00
1860	ST_CROW202-116	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1995	80	13	m	\$ 195.00	\$ 2,600.00	\$ 32.50	\$ 747.50
1861	ST_CROW120-116	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	CONC	1995	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 431.25
1862	ST_CROW210-207	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	58	m	\$ 195.00	\$ 11,400.00	\$ 142.50	\$ 3,277.50
1863	ST_CROW207-115	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1995	80	42	m	\$ 230.00	\$ 9,700.00	\$ 121.25	\$ 2,788.75
1864	ST_CROW215-210	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	14	m	\$ 195.00	\$ 2,800.00	\$ 35.00	\$ 805.00
1865	ST_CROW214-215	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	2	m	\$ 195.00	\$ 400.00	\$ 5.00	\$ 115.00
1866	ST_CROW216-215	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	5	m	\$ 195.00	\$ 1,000.00	\$ 12.50	\$ 287.50
1867	ST_CROW302-215	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	88	m	\$ 195.00	\$ 17,200.00	\$ 215.00	\$ 4,945.00
1868	ST_CROW219-210	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	48	m	\$ 195.00	\$ 9,400.00	\$ 117.50	\$ 2,702.50
1869	ST_CROW101-627	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	PVCU	1995	80	60	m	\$ 230.00	\$ 13,800.00	\$ 172.50	\$ 3,967.50
1870	ST_CROW305-306	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	7	m	\$ 195.00	\$ 1,400.00	\$ 17.50	\$ 402.50
1871	ST_CROW304-306	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	7	m	\$ 195.00	\$ 1,400.00	\$ 17.50	\$ 402.50
1872	ST_CROW402-306	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	12	m	\$ 195.00	\$ 2,400.00	\$ 30.00	\$ 690.00
1873	ST_CROW405-306	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVCU	1995	80	56	m	\$ 195.00	\$ 11,000.00	\$ 137.50	\$ 3,162.50
1874	ST_CROW306-302	Transportation & Storm															



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1879	ST_DANI406-503	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	11	m	\$ 195.00	\$ 2,200.00	\$ 29.33	\$ 674.67
1880	ST_DANI502-503	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	5	m	\$ 180.00	\$ 900.00	\$ 12.00	\$ 276.00
1881	ST_DANI503-506	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	45	m	\$ 195.00	\$ 8,800.00	\$ 117.33	\$ 2,698.67
1882	ST_DANI506-510	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	47	m	\$ 195.00	\$ 9,200.00	\$ 122.67	\$ 2,821.33
1883	ST_DANI509-510	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	3	m	\$ 180.00	\$ 600.00	\$ 8.00	\$ 184.00
1884	ST_DANI513-510	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	6	m	\$ 180.00	\$ 1,100.00	\$ 14.67	\$ 337.33
1885	ST_DANI510-602	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	48	m	\$ 195.00	\$ 9,400.00	\$ 125.33	\$ 2,882.67
1886	ST_DANI514-602	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	11	m	\$ 195.00	\$ 2,200.00	\$ 29.33	\$ 674.67
1887	ST_DANI603-602	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	7	m	\$ 180.00	\$ 1,300.00	\$ 17.33	\$ 398.67
1888	ST_DANI607-602	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	7	m	\$ 180.00	\$ 1,300.00	\$ 17.33	\$ 398.67
1889	ST_DANI609-602	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1995	75	43	m	\$ 250.00	\$ 10,800.00	\$ 144.00	\$ 3,312.00
1890	ST_SPRU202-609	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1995	75	49	m	\$ 250.00	\$ 12,200.00	\$ 162.67	\$ 3,741.33
1891	ST_DANI613-202	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	12	m	\$ 180.00	\$ 2,200.00	\$ 29.33	\$ 674.67
1892	ST_DANI602-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	48	m	\$ 250.00	\$ 12,100.00	\$ 161.33	\$ 3,872.00
1893	ST_SPRU101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	5	m	\$ 180.00	\$ 900.00	\$ 12.00	\$ 276.00
1894	ST_SPRU103-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	8	m	\$ 180.00	\$ 1,500.00	\$ 20.00	\$ 460.00
1895	ST_SPRU102-202	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	74	m	\$ 195.00	\$ 14,500.00	\$ 193.33	\$ 4,446.67
1896	ST_SPRU203-202	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	POLY	1995	75	4	m	\$ 230.00	\$ 1,000.00	\$ 13.33	\$ 306.67
1897	ST_SPRU206-205	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	45	m	\$ 195.00	\$ 8,800.00	\$ 117.33	\$ 2,698.67
1898	ST_SPRU205-202	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	POLY	1995	75	15	m	\$ 230.00	\$ 3,500.00	\$ 46.67	\$ 1,073.33
1899	ST_SPRU207-208	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	2	m	\$ 180.00	\$ 400.00	\$ 5.33	\$ 122.67
1900	ST_SPRU211-208	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	5	m	\$ 180.00	\$ 900.00	\$ 12.00	\$ 276.00
1901	ST_SPRU208-205	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	POLY	1995	75	30	m	\$ 230.00	\$ 7,000.00	\$ 93.33	\$ 2,146.67
1902	ST_SPRU212-208	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	POLY	1995	75	54	m	\$ 230.00	\$ 12,500.00	\$ 166.67	\$ 3,833.33
1903	ST_SPRU215-212	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	POLY	1995	75	11	m	\$ 230.00	\$ 2,600.00	\$ 34.67	\$ 797.33
1904	ST_SPRU219-212	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	POLY	1995	75	30	m	\$ 230.00	\$ 7,000.00	\$ 93.33	\$ 2,146.67
1905	ST_SPRU220-219	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	3	m	\$ 180.00	\$ 600.00	\$ 8.00	\$ 184.00
1906	ST_SPRU304-219	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	35	m	\$ 195.00	\$ 6,900.00	\$ 92.00	\$ 2,116.00
1907	ST_SPRU305-304	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	POLY	1995	75	10	m	\$ 180.00	\$ 1,800.00	\$ 24.00	\$ 552.00
1908	ST_SPRU306-307	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	3	m	\$ 180.00	\$ 600.00	\$ 8.00	\$ 184.00
1909	ST_SPRU307-304	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	52	m	\$ 195.00	\$ 10,200.00	\$ 136.00	\$ 3,128.00
1910	ST_SPRU309-307	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	POLY	1995	75	5	m	\$ 180.00	\$ 900.00	\$ 12.00	\$ 276.00
1911	ST_SPRU407-307	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	87	m	\$ 195.00	\$ 17,100.00	\$ 228.00	\$ 5,244.00
1912	ST_SPRU411-407	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	7	m	\$ 195.00	\$ 1,400.00	\$ 18.67	\$ 429.33
1913	ST_SPRU412-407	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	6	m	\$ 195.00	\$ 1,200.00	\$ 16.00	\$ 368.00
1914	ST_CLOV102-219	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	60	m	\$ 195.00	\$ 11,800.00	\$ 157.33	\$ 3,618.67
1915	ST_CLOV103-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVC	1995	80	33	m	\$ 210.00	\$ 7,000.00	\$ 87.50	\$ 2,012.50
1916	ST_CLOV104-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	2	PVC	1995	80	12	m	\$ 180.00	\$ 2,200.00	\$ 27.50	\$ 632.50
1917	ST_CLOV105-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVC	1995	80	13	m	\$ 210.00	\$ 2,800.00	\$ 35.00	\$ 805.00
1918	ST_CLOV106-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVC	1995	80	25	m	\$ 195.00	\$ 4,900.00	\$ 61.25	\$ 1,408.75
1919	ST_CLOV107-106	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	PVC	1995	80	54	m	\$ 195.00	\$ 10,600.00	\$ 132.50	\$ 3,047.50
1920	ST_CLOV110-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	PVC	1995	80	8	m	\$ 210.00	\$ 1,700.00	\$ 21.25	\$ 488.75
1921	ST_SPRU303-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	PVC	1995	80	14	m	\$ 180.00	\$ 2,600.00	\$ 32.50	\$ 747.50
1922	ST_HWAY504-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVC	1999	80	50	m	\$ 250.00	\$ 12,500.00	\$ 156.25	\$ 2,968.75
1923	ST_MILL102-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	5	m	\$ 195.00	\$ 1,000.00	\$ 13.33	\$ 306.67
1924	ST_MILL104-103	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	2	POLY	1995	75	13	m	\$ 210.00	\$ 2,800.00	\$ 37.33	\$ 858.67
1925	ST_MILL103-204	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	POLY	1995	75	46	m	\$ 195.00	\$ 9,000.00	\$ 120.00	\$ 2,760.00
1926	ST_SPRU450-451	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	5	m	\$ 195.00	\$ 1,000.00	\$ 12.50	\$ 100.00
1927	ST_SPRU451-452	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	40	m	\$ 195.00	\$ 7,800.00	\$ 97.50	\$ 780.00
1928	ST_SPRU452-453	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	40	m	\$ 195.00	\$ 7,800.00	\$ 97.50	\$ 780.00
1929	ST_SPRU453-454	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	89	m	\$ 195.00	\$ 17,400.00	\$ 217.50	\$ 1,740.00
1930	ST_SPRU457-454	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	11	m	\$ 195.00	\$ 2,200.00	\$ 27.50	\$ 220.00
1931	ST_SPRU471-454	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	51	m	\$ 195.00	\$ 10,000.00	\$ 125.00	\$ 1,000.00
1932	ST_SPRU454-407	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2010	80	38	m	\$ 195.00	\$ 7,500.00	\$ 93.75	\$ 750.00
1933	ST_LOBO104-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1987	80	64	m	\$ 180.00	\$ 11,600.00	\$ 145.00	\$ 4,495.00
1934	ST_LODD106-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	2	CONC	1994	80	82	m	\$ 195.00	\$ 16,000.00	\$ 200.00	\$ 4,800.00
1935	ST_PINE102-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	525	2	POLY	1994	75	12	m	\$ 250.00	\$ 3,000.00	\$ 40.00	\$ 960.00
1936	ST_BRAD429-428	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	1	m	\$ 180.00	\$ 200.00	\$ 2.50	\$ 20.00
1937	ST_BRAD428-427	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	10	m	\$ 180.00	\$ 1,800.00	\$ 22.50	\$ 180.00
1938	ST_BRAD427-422	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	16	m	\$ 230.00	\$ 3,700.00	\$ 46.25	\$ 832.50
1939	ST_BRAD432-431	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	8	m	\$ 180.00	\$ 1,500.00	\$ 18.75	\$ 150.00
1940	ST_BRAD431-430	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	5	m	\$ 180.00	\$ 900.00	\$ 11.25	\$ 90.00
1941	ST_BRAD430-417	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVCU	2000	80	51	m	\$ 230.00	\$ 11,800.00	\$ 147.50	\$ 2,655.00
1942	ST_BRAD441-440	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	CONC	2010	80	11	m	\$ 230.00	\$ 2,600.00	\$ 32.50	\$ 260.00
1943	ST_BRAD440-403	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2010	80	11	m	\$ 230.00	\$ 2,600.00	\$ 32.50	\$ 260.00
1944	ST_OLIV113-112	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	22	m	\$ 180.00	\$ 4,000.00	\$ 50.00	\$ 400.00
1945	ST_OLIV112-111	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	14	m	\$ 180.00	\$ 2,600.00	\$ 32.50	\$ 260.00
1946	ST_OLIV111-110	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	62	m	\$ 180.00	\$ 11,200.00	\$ 140.00	\$ 1,120.00
1947	ST_OLIV110-107	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2010	80	11	m	\$ 180.00	\$ 2,000.00	\$ 25.00	\$ 200.00
1948	ST_BERK802-115	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	PVC	1986	80	67	m	\$ 250.00	\$ 16,700.00	\$ 208.75	\$ 6,680.00
1949	ST_BERK805-603	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	4										



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
1954	ST_SPRU475-500	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2012	80	123	m	\$ 195.00	\$ 24,100.00	\$ 301.25	\$ 1,807.50
1955	ST_KRK100-500	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2012	80	49	m	\$ 210.00	\$ 10,200.00	\$ 127.50	\$ 765.00
1956	ST_SPRU500-304	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2012	80	80	m	\$ 230.00	\$ 18,400.00	\$ 230.00	\$ 1,380.00
1957	ST_DOHE304-303	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2012	80	24	m	\$ 230.00	\$ 5,600.00	\$ 70.00	\$ 420.00
1958	ST_DOHE303-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2012	80	30	m	\$ 230.00	\$ 6,900.00	\$ 86.25	\$ 517.50
1959	ST_DOHE302-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVC	2012	80	53	m	\$ 250.00	\$ 13,300.00	\$ 166.25	\$ 997.50
1960	ST_DOHE301-300	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVC	2012	80	28	m	\$ 250.00	\$ 7,200.00	\$ 90.00	\$ 540.00
1961	ST_DOHE300-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVC	2012	80	51	m	\$ 250.00	\$ 12,700.00	\$ 158.75	\$ 952.50
1962	ST_DOHE306-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2012	80	2	m	\$ 180.00	\$ 400.00	\$ 5.00	\$ 30.00
1963	ST_DOHE305-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2012	80	7	m	\$ 180.00	\$ 1,300.00	\$ 16.25	\$ 97.50
1964	ST_SPRU500-476	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2012	80	14	m	\$ 180.00	\$ 2,500.00	\$ 31.25	\$ 187.50
1965	ST_SPRU476-477	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2012	80	13	m	\$ 180.00	\$ 2,400.00	\$ 30.00	\$ 180.00
1966	ST_SPRU477-500	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2012	80	10	m	\$ 180.00	\$ 1,900.00	\$ 23.75	\$ 142.50
1967	ST_DOHE309-307	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2012	80	24	m	\$ 180.00	\$ 4,300.00	\$ 53.75	\$ 322.50
1968	ST_DOHE307-304	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2012	80	7	m	\$ 180.00	\$ 1,300.00	\$ 16.25	\$ 97.50
1969	ST_DOHE308-307	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2012	80	9	m	\$ 180.00	\$ 1,600.00	\$ 20.00	\$ 120.00
1970	ST_DOHE310-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	PVC	2012	80	10	m	\$ 180.00	\$ 1,900.00	\$ 23.75	\$ 142.50
1971	ST_PINE221-220	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	PVC	1994	80	7	m	\$ 180.00	\$ 1,200.00	\$ 15.00	\$ 360.00
1972	ST_PINE212-220	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1994	80	28	m	\$ 250.00	\$ 7,000.00	\$ 87.50	\$ 2,100.00
1973	ST_CORT303-304	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	2	CONC	1986	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 240.00
1974	ST_CORT422-421	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	CONC	2014	80	3	m	\$ 230.00	\$ 700.00	\$ 8.75	\$ 35.00
1975	ST_CORT423-425	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	1200	1	CONC	2014	80	65	m	\$ 600.00	\$ 39,000.00	\$ 487.50	\$ 1,950.00
1976	ST_CORT424-426	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	1200	1	CONC	2014	80	66	m	\$ 600.00	\$ 39,600.00	\$ 495.00	\$ 1,980.00
1977	ST_CORT401-415	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2014	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 30.00
1978	ST_CORT416-415	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	CONC	2014	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 40.00
1979	ST_CORT417-411	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	250	1	CONC	2014	80	3	m	\$ 180.00	\$ 600.00	\$ 7.50	\$ 30.00
1980	ST_SANC112-109	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	5	m	\$ 195.00	\$ 1,000.00	\$ 12.50	\$ 62.50
1981	ST_SANC110-111	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	12	m	\$ 195.00	\$ 2,400.00	\$ 30.00	\$ 150.00
1982	ST_SANC111-109	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	7	m	\$ 195.00	\$ 1,400.00	\$ 17.50	\$ 87.50
1983	ST_SANC109-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	93	m	\$ 195.00	\$ 18,200.00	\$ 227.50	\$ 1,137.50
1984	ST_KIMB401-109	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	39	m	\$ 195.00	\$ 7,700.00	\$ 96.25	\$ 481.25
1985	ST_SANC106-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	3	m	\$ 195.00	\$ 600.00	\$ 7.50	\$ 37.50
1986	ST_SANC107-108	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	5	m	\$ 195.00	\$ 1,000.00	\$ 12.50	\$ 62.50
1987	ST_SANC108-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2013	80	99	m	\$ 210.00	\$ 20,800.00	\$ 260.00	\$ 1,300.00
1988	ST_ST_ALBA401-402	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	39	m	\$ 195.00	\$ 7,700.00	\$ 96.25	\$ 481.25
1989	ST_ST_ALBA402-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	13	m	\$ 195.00	\$ 2,600.00	\$ 32.50	\$ 162.50
1990	ST_SANC102-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	12	m	\$ 195.00	\$ 2,400.00	\$ 30.00	\$ 150.00
1991	ST_SANC105-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	8	m	\$ 195.00	\$ 1,600.00	\$ 20.00	\$ 100.00
1992	ST_SANC103-104	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	11	m	\$ 195.00	\$ 2,200.00	\$ 27.50	\$ 137.50
1993	ST_SANC104-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	6	m	\$ 195.00	\$ 1,200.00	\$ 15.00	\$ 75.00
1994	ST_SANC109-301	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	PVC	2013	80	32	m	\$ 210.00	\$ 6,800.00	\$ 85.00	\$ 425.00
1995	ST_SANC101-113	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2013	80	65	m	\$ 230.00	\$ 15,000.00	\$ 187.50	\$ 937.50
1996	ST_ALBA301-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	300	1	PVC	2013	80	22	m	\$ 195.00	\$ 4,300.00	\$ 53.75	\$ 268.75
1997	ST_GRAV115-150	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	1800	1	CONC	2015	80	50	m	\$ 1,500.00	\$ 75,000.00	\$ 937.50	\$ 2,812.50
1998	ST_SA_GRAV130-105	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	100	1	PVC	2015	80	14	m	\$ 110.00	\$ 1,600.00	\$ 20.00	\$ 60.00
1999	ST_STON161-151	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	1	PVC	2001	80	77	m	\$ 230.00	\$ 17,800.00	\$ 222.50	\$ 3,782.50
2000	ST_STON160-161	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	200	1	PVC	2015	80	12	m	\$ 180.00	\$ 2,200.00	\$ 27.50	\$ 82.50
2001	ST_HWAY860-861	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	375	1	CONC	2013	80	10	m	\$ 210.00	\$ 2,100.00	\$ 26.25	\$ 131.25
2002	ST_WOOD103-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1995	80	49	m	\$ 230.00	\$ 11,200.00	\$ 140.00	\$ 3,220.00
2003	ST_WOOD102-101	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1995	80	59	m	\$ 230.00	\$ 13,600.00	\$ 170.00	\$ 3,910.00
2004	ST_WOOD101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1995	80	8	m	\$ 230.00	\$ 2,000.00	\$ 25.00	\$ 575.00
2005	ST_CAIN301-302	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	2	CONC	1981	80	15	m	\$ 250.00	\$ 3,700.00	\$ 46.25	\$ 1,711.25
2006	ST_CAIN201-202	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	3	MET	1981	50	15	m	\$ 250.00	\$ 3,800.00	\$ 76.00	\$ 2,812.00
2007	ST_SPRI901-902	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1981	80	17	m	\$ 230.00	\$ 3,900.00	\$ 48.75	\$ 1,803.75
2008	ST_ATKI701-702	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVC	2007	80	12	m	\$ 250.00	\$ 3,100.00	\$ 38.75	\$ 426.25
2009	ST_CAIN210-211	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVC	2007	80	15	m	\$ 250.00	\$ 3,700.00	\$ 46.25	\$ 508.75
2010	ST_MCFA101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	MET	1987	50	15	m	\$ 230.00	\$ 3,500.00	\$ 70.00	\$ 2,170.00
2011	ST_WHIT101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	3	MET	1977	50	13	m	\$ 230.00	\$ 3,000.00	\$ 60.00	\$ 2,460.00
2012	ST_SAND101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	3	MET	1977	50	12	m	\$ 230.00	\$ 2,800.00	\$ 56.00	\$ 2,296.00
2013	ST_WHIT110-111	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	3	MET	1977	50	13	m	\$ 250.00	\$ 3,200.00	\$ 64.00	\$ 2,624.00
2014	ST_KIRK101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	3	MET	1977	50	12	m	\$ 230.00	\$ 2,900.00	\$ 58.00	\$ 2,378.00
2015	ST_KIRK110-111	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	1	PVC	2007	80	13	m	\$ 250.00	\$ 3,400.00	\$ 42.50	\$ 467.50
2016	ST_SINC101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1979	80	14	m	\$ 230.00	\$ 3,200.00	\$ 40.00	\$ 1,560.00
2017	ST_LANT101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	450	2	CONC	1984	80	13	m	\$ 230.00	\$ 3,100.00	\$ 38.75	\$ 1,317.50
2018	ST_LANT110-111	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	600	3	MET	1979	50	12	m	\$ 250.00	\$ 3,100.00	\$ 62.00	\$ 2,418.00
2019	ST_SUNR110-111	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	750	2	CONC	1972	80	19	m	\$ 340.00	\$ 6,500.00	\$ 81.25	\$ 3,737.50
2020	ST_LARK101-102	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	1000	2	CONC	1995	80	13	m	\$ 380.00	\$ 5,100.00	\$ 63.75	\$ 1,466.25
2021	ST_SUNR120-121	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2017	80	15	m	\$ 380.00	\$ 5,700.00	\$ 71.25	\$ 71.25
2022	ST_SUNR122-123	Transportation & Stormwater	ST Water Management	Storm Mains	<Null>	<Null>	900	1	CONC	2017	80	15	m	\$ 380.00	\$ 5,700.00	\$ 71.25	\$ 71.25
2023	ST_ATKI101	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1500	2	<Null>	1999	75	1	each	\$ 7,930.00	\$ 8,000.00	\$ 106.67	\$ 2,026.67
2024	ST_ATKI102	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1500	2	<Null>	1999	75	1	each	\$			

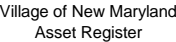


Village of New Maryland Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
2029	ST_ATKI204	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	<Null>	1996	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 557.33
2030	ST_ATKI208	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1996	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 909.33
2031	ST_ATKI301	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1996	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 909.33
2032	ST_COAC102	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	<Null>	1998	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 506.67
2033	ST_COAC103	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1998	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 826.67
2034	ST_COAC107	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1998	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 826.67
2035	ST_COAC108	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	<Null>	1998	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 506.67
2036	ST_SPRI106	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1999	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 785.33
2037	ST_SPRI202	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1999	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 785.33
2038	ST_SPRI301	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1999	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 785.33
2039	ST_KERR102	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1050	2	CONC	1992	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 1,074.67
2040	ST_KERR109	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	<Null>	1992	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 658.67
2041	ST_KERR111	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1500	1	<Null>	2007	75	1	each	\$ 7,930.00	\$ 8,000.00	\$ 106.67	\$ 1,173.33
2042	ST_WOOD301	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1500	1	<Null>	2003	75	1	each	\$ 7,930.00	\$ 8,000.00	\$ 106.67	\$ 1,600.00
2043	ST_WOOD207	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1500	1	<Null>	2003	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 620.00
2044	ST_WOOD302	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1050	1	<Null>	2003	75	1	each	\$ 7,930.00	\$ 8,000.00	\$ 106.67	\$ 1,600.00
2045	ST_CAIN102	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	<Null>	1995	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 582.67
2046	ST_CAIN101	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1050	2	<Null>	1995	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 950.67
2047	ST_WOOD311	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1995	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 950.67
2048	ST_WOOD315	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1995	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 950.67
2049	ST_SHAW102	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1999	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 785.33
2050	ST_SHAW104	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1999	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 785.33
2051	ST_SHAW105	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1999	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 785.33
2052	ST_SHAW106	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	<Null>	1999	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 481.33
2053	ST_SHAW108	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	2	<Null>	1999	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 785.33
2054	ST_SHAW601	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1050	2	<Null>	1998	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 826.67
2055	ST_SPRI303	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	<Null>	1999	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 481.33
2056	ST_ATKI120	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	<Null>	1996	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 557.33
2057	ST_BRAD101	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1050	2	<Null>	1999	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 785.33
2058	ST_BRAD107	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	<Null>	1999	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 481.33
2059	ST_BRAD207	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2003	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 620.00
2060	ST_BRAD209	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2003	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 380.00
2061	ST_BRAD301	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2003	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 620.00
2062	ST_BRAD303	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2003	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 380.00
2063	ST_BRAD304	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2003	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 380.00
2064	ST_BRAD305	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1050	1	<Null>	2003	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 620.00
2065	ST_BRAD306	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2003	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 620.00
2066	ST_BRAD401	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2003	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 380.00
2067	ST_BRAD403	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2003	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 620.00
2068	ST_BRAD405	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2003	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 620.00
2069	ST_BRAD404	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2003	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 380.00
2070	ST_BRAD406	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2003	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 380.00
2071	ST_BRAD408	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2000	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 744.00
2072	ST_BRAD410	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2000	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 456.00
2073	ST_BRAD411	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2000	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 744.00
2074	ST_BRAD412	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2000	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 456.00
2075	ST_BRAD414	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2000	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 744.00
2076	ST_BRAD416	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2000	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 456.00
2077	ST_BRAD418	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2000	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 744.00
2078	ST_BRAD419	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2000	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 456.00
2079	ST_BRAD422	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2000	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 744.00
2080	ST_BRAD424	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1050	1	<Null>	2000	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 744.00
2081	ST_BRAD423	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2000	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 456.00
2082	ST_STON101	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2002	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 405.33
2083	ST_STON102	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1050	1	<Null>	2002	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 661.33
2084	ST_STON103	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2002	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 405.33
2085	ST_STON104	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1050	1	<Null>	2002	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 661.33
2086	ST_STON106	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2002	75	1	each	\$ 1,220.00	\$ 1,300.00	\$ 17.33	\$ 277.33
2087	ST_STON108	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2002	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 661.33
2088	ST_STON109	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2002	75	1	each	\$ 1,220.00	\$ 1,300.00	\$ 17.33	\$ 277.33
2089	ST_STON107	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2002	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 405.33
2090	ST_STON110	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2002	75	1	each	\$ 1,220.00	\$ 1,300.00	\$ 17.33	\$ 277.33
2091	ST_STON113	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2002	75	1	each	\$ 1,220.00	\$ 1,300.00	\$ 17.33	\$ 277.33
2092	ST_STON112	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2002	75	1	each	\$ 1,220.00	\$ 1,300.00	\$ 17.33	\$ 277.33
2093	ST_STON115	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2002	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 405.33
2094	ST_STON116	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2002	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 661.33
2095	ST_STON119	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2002	75	1	each	\$ 1,220.00	\$ 1,300.00	\$ 17.33	\$ 277.33
2096	ST_STON121	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2002	75	1	each	\$ 1,220.00	\$ 1,300.00	\$ 17.33	\$ 277.33
2097	ST_STON123	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2002	75	1	each	\$ 1,220.00	\$ 1,300.00	\$ 17.33	\$ 277.33
2098	ST_STON126	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole grate	1050	1	<Null>	2002	75	1	each	\$ 3,050.00	\$ 3,100.00	\$ 41.33	\$ 661.33
2099	ST_STON125	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	<Null>	2002	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 405.33
2100	ST_STON124	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2002	75	1	each	\$ 1,220.00	\$ 1,300.00	\$ 17.33	\$ 277.33
2101	ST_STON127	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2002	75	1	each	\$ 1,220.			

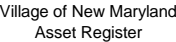
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Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
2629	ST_SANC106	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	CONC	2013	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 126.67
2630	ST_SANC107	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	CONC	2013	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 126.67
2631	ST_SANC108	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1200	1	CONC	2013	75	1	each	\$ 4,270.00	\$ 4,300.00	\$ 57.33	\$ 286.67
2632	ST_SANC109	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1200	1	CONC	2013	75	1	each	\$ 4,270.00	\$ 4,300.00	\$ 57.33	\$ 286.67
2633	ST_SANC110	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	CONC	2013	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 126.67
2634	ST_SANC111	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	CONC	2013	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 126.67
2635	ST_SANC112	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	1	CONC	2013	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 126.67
2636	ST_KIMB401	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Manhole	1200	1	CONC	2013	75	1	each	\$ 4,270.00	\$ 4,300.00	\$ 57.33	\$ 286.67
2637	ST_STON160	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Sluice box	<Null>	1	<Null>	2015	75	1	each	\$ 1,220.00	\$ 1,300.00	\$ 17.33	\$ 52.00
2638	ST_SANC120	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Attenuation pond	<Null>	1	<Null>	2012	75	1	each	\$ 25,192.66	\$ 25,200.00	\$ 336.00	\$ 2,016.00
2639	ST_WOOD103	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	CONC	1995	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 582.67
2640	ST_WOOD102	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	CONC	1995	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 582.67
2641	ST_WOOD101	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Catch basin	750	2	CONC	1995	75	1	each	\$ 1,830.00	\$ 1,900.00	\$ 25.33	\$ 582.67
2642	ST_SANC120	Transportation & Stormwater	ST Water Management	ST Nodes	Storm Structures	Attenuation pond	<Null>	1	<Null>	2013	75	1	each	\$ 6,737.87	\$ 6,800.00	\$ 90.67	\$ 453.33
2643	SINC1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	630	m2	\$ 46.75	\$ 29,500.00	\$ 1,180.00	\$ 9,440.00
2644	SPRI3_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	416	m2	\$ 46.75	\$ 19,500.00	\$ 780.00	\$ 7,800.00
2645	MILL1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 1,248.00
2646	NICH1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2005	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,872.00
2647	BRAD1_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2005	25	1604	m2	\$ 46.75	\$ 75,000.00	\$ 3,000.00	\$ 39,000.00
2648	BRAD3_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	488	m2	\$ 46.75	\$ 22,900.00	\$ 916.00	\$ 7,328.00
2649	BERK5_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	679	m2	\$ 46.75	\$ 31,800.00	\$ 1,272.00	\$ 20,352.00
2650	BERK4_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	784	m2	\$ 46.75	\$ 36,700.00	\$ 1,468.00	\$ 23,488.00
2651	KIMB2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	715	m2	\$ 46.75	\$ 33,500.00	\$ 1,340.00	\$ 10,720.00
2652	DEER1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	675	m2	\$ 46.75	\$ 31,600.00	\$ 1,264.00	\$ 10,112.00
2653	HERI1_328	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	77	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2654	COAC1_144	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	78	m2	\$ 46.75	\$ 3,700.00	\$ 148.00	\$ 1,480.00
2655	WHIT1_100	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	74	m2	\$ 46.75	\$ 3,500.00	\$ 140.00	\$ 1,260.00
2656	WOOD4_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	403	m2	\$ 46.75	\$ 18,900.00	\$ 756.00	\$ 17,388.00
2657	SAND1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2003	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 2,160.00
2658	SHAW2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	793	m2	\$ 46.75	\$ 37,100.00	\$ 1,484.00	\$ 13,356.00
2659	MELB1_127	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1996	25	1767	m2	\$ 46.75	\$ 82,700.00	\$ 3,308.00	\$ 72,776.00
2660	MELR3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 1,248.00
2661	BISM5_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	836	m2	\$ 46.75	\$ 39,200.00	\$ 1,568.00	\$ 21,952.00
2662	ALBA1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2663	BERK2_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	493	m2	\$ 46.75	\$ 23,100.00	\$ 924.00	\$ 14,784.00
2664	BISM1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	295	m2	\$ 46.75	\$ 13,900.00	\$ 556.00	\$ 7,784.00
2665	LODD2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	402	m2	\$ 46.75	\$ 18,800.00	\$ 752.00	\$ 7,520.00
2666	GRAV1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	2498	m2	\$ 46.75	\$ 116,800.00	\$ 4,672.00	\$ 51,392.00
2667	CROW5_90	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	30	m2	\$ 46.75	\$ 1,500.00	\$ 60.00	\$ 1,380.00
2668	CARL1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	790	m2	\$ 46.75	\$ 37,000.00	\$ 1,480.00	\$ 20,720.00
2669	SUNR3_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	259	m2	\$ 46.75	\$ 12,200.00	\$ 488.00	\$ 3,904.00
2670	TIMO2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	2940	m2	\$ 46.75	\$ 137,500.00	\$ 5,500.00	\$ 44,000.00
2671	PHIL3_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	220	m2	\$ 46.75	\$ 10,400.00	\$ 416.00	\$ 3,744.00
2672	PINE1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 3,588.00
2673	SPRU1_243	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	546	m2	\$ 46.75	\$ 25,600.00	\$ 1,024.00	\$ 23,552.00
2674	MACI2_143	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	3	Asphalt	2001	25	1677	m2	\$ 46.75	\$ 78,500.00	\$ 3,140.00	\$ 53,380.00
2675	MCFA1_97	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	77	m2	\$ 46.75	\$ 3,700.00	\$ 148.00	\$ 1,628.00
2676	BISM2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	367	m2	\$ 46.75	\$ 17,200.00	\$ 688.00	\$ 9,632.00
2677	BERK9_102	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	71	m2	\$ 46.75	\$ 3,400.00	\$ 136.00	\$ 1,496.00
2678	BERK1_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	70	m2	\$ 46.75	\$ 3,300.00	\$ 132.00	\$ 1,848.00
2679	BERK7_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	2451	m2	\$ 46.75	\$ 114,600.00	\$ 4,584.00	\$ 36,672.00
2680	LANT1_90	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	72	m2	\$ 46.75	\$ 3,400.00	\$ 136.00	\$ 1,224.00
2681	DANI5_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	1114	m2	\$ 46.75	\$ 52,100.00	\$ 2,084.00	\$ 47,932.00
2682	CORT2_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	2109	m2	\$ 46.75	\$ 98,600.00	\$ 3,944.00	\$ 31,552.00
2683	COAC1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	87	m2	\$ 46.75	\$ 4,100.00	\$ 164.00	\$ 1,640.00
2684	HERI1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2685	STAY1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2006	25	713	m2	\$ 46.75	\$ 33,400.00	\$ 1,336.00	\$ 16,032.00
2686	SUNR1_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	3333	m2	\$ 46.75	\$ 155,900.00	\$ 6,236.00	\$ 62,360.00
2687	SPRI2_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	437	m2	\$ 46.75	\$ 20,500.00	\$ 820.00	\$ 8,200.00
2688	SPRI7_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	1850	m2	\$ 46.75	\$ 86,500.00	\$ 3,460.00	\$ 31,140.00
2689	NEWM2_72	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	217	m2	\$ 46.75	\$ 10,200.00	\$ 408.00	\$ 6,528.00
2690	OLIV1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	2792	m2	\$ 46.75	\$ 130,600.00	\$ 5,224.00	\$ 41,792.00
2691	BRAD2_434	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2003	25	225	m2	\$ 46.75	\$ 10,600.00	\$ 424.00	\$ 6,360.00
2692	BAKE1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2011	25	1623	m2	\$ 46.75	\$ 75,900.00	\$ 3,036.00	\$ 21,252.00
2693	AUTU1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	653	m2	\$ 46.75	\$ 30,600.00	\$ 1,224.00	\$ 9,792.00
2694	AUTU1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2695	LARK1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	76	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2696	CORT1_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	661	m2	\$ 46.75	\$ 30,900.00	\$ 1,236.00	\$ 9,888.00
2697	CROW2_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	1428	m2	\$ 46.75	\$ 66,800.00	\$ 2,672.00	\$ 37,408.00
2698	GLAD1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	70	m2	\$ 46.75	\$ 3,300.00	\$ 132.00	\$ 1,848.00
2699	CORT6_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	853	m2	\$ 46.75	\$ 39,900.00	\$ 1,596.00	\$ 12,768.00
2700	WOOD4_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	72	m2	\$ 46.75	\$ 3		



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
2704	MICH1_90	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	85	m2	\$ 46.75	\$ 4,000.00	\$ 160.00	\$ 1,280.00
2705	ATHL1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	735	m2	\$ 46.75	\$ 34,400.00	\$ 1,376.00	\$ 11,008.00
2706	BRAA1_256	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	77	m2	\$ 46.75	\$ 3,700.00	\$ 148.00	\$ 2,368.00
2707	BIRC1_283	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	80	m2	\$ 46.75	\$ 3,800.00	\$ 152.00	\$ 2,432.00
2708	BALD1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	700	m2	\$ 46.75	\$ 32,800.00	\$ 1,312.00	\$ 10,496.00
2709	HORN3_99	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	75	m2	\$ 46.75	\$ 3,500.00	\$ 140.00	\$ 1,120.00
2710	CROW5_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	648	m2	\$ 46.75	\$ 30,300.00	\$ 1,212.00	\$ 16,968.00
2711	CROW1_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	833	m2	\$ 46.75	\$ 39,000.00	\$ 1,560.00	\$ 21,840.00
2712	CLOV1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	70	m2	\$ 46.75	\$ 3,300.00	\$ 132.00	\$ 1,848.00
2713	TIMO1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	960	m2	\$ 46.75	\$ 44,900.00	\$ 1,796.00	\$ 14,368.00
2714	WHIT1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	675	m2	\$ 46.75	\$ 31,600.00	\$ 1,264.00	\$ 10,112.00
2715	PHIL6_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	3522	m2	\$ 46.75	\$ 164,700.00	\$ 6,588.00	\$ 59,292.00
2716	RUSS1_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	667	m2	\$ 46.75	\$ 31,200.00	\$ 1,248.00	\$ 9,984.00
2717	MCFA1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	653	m2	\$ 46.75	\$ 30,600.00	\$ 1,224.00	\$ 12,240.00
2718	MELB1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	3	Asphalt	1998	25	1041	m2	\$ 46.75	\$ 48,700.00	\$ 1,948.00	\$ 38,960.00
2719	BERK9_38	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	448	m2	\$ 46.75	\$ 21,000.00	\$ 840.00	\$ 6,720.00
2720	ALBA2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	667	m2	\$ 46.75	\$ 31,200.00	\$ 1,248.00	\$ 9,984.00
2721	ALBA1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	675	m2	\$ 46.75	\$ 31,600.00	\$ 1,264.00	\$ 10,112.00
2722	BELL1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 2,496.00
2723	KIRK1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	653	m2	\$ 46.75	\$ 30,600.00	\$ 1,224.00	\$ 9,792.00
2724	GRAV1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	3	Asphalt	2001	25	87	m2	\$ 46.75	\$ 4,100.00	\$ 164.00	\$ 2,788.00
2725	KERR1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	3	Asphalt	1999	25	87	m2	\$ 46.75	\$ 4,100.00	\$ 164.00	\$ 3,116.00
2726	CROW3_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	429	m2	\$ 46.75	\$ 20,100.00	\$ 804.00	\$ 11,256.00
2727	STON1_269	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2015	25	2293	m2	\$ 46.75	\$ 107,200.00	\$ 4,288.00	\$ 12,864.00
2728	SUNR2_395	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	73	m2	\$ 46.75	\$ 3,500.00	\$ 140.00	\$ 1,120.00
2729	SPRI6_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	1299	m2	\$ 46.75	\$ 60,800.00	\$ 2,432.00	\$ 21,888.00
2730	SPRU1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	1847	m2	\$ 46.75	\$ 86,400.00	\$ 3,456.00	\$ 31,104.00
2731	MACI2_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2003	25	1073	m2	\$ 46.75	\$ 50,200.00	\$ 2,008.00	\$ 30,120.00
2732	OLIV1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	80	m2	\$ 46.75	\$ 3,800.00	\$ 152.00	\$ 2,128.00
2733	LODD2_49	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	2206	m2	\$ 46.75	\$ 103,200.00	\$ 4,128.00	\$ 57,792.00
2734	ATK17_261	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	90	m2	\$ 46.75	\$ 4,200.00	\$ 168.00	\$ 1,344.00
2735	BISM1_36	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	148	m2	\$ 46.75	\$ 7,000.00	\$ 280.00	\$ 3,920.00
2736	BIRC1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	2184	m2	\$ 46.75	\$ 102,200.00	\$ 4,088.00	\$ 32,704.00
2737	KIRK1_97	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	76	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2738	LANT1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	600	m2	\$ 46.75	\$ 28,100.00	\$ 1,124.00	\$ 8,992.00
2739	DANI4_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	345	m2	\$ 46.75	\$ 16,200.00	\$ 648.00	\$ 5,832.00
2740	DOHE2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	633	m2	\$ 46.75	\$ 29,600.00	\$ 1,184.00	\$ 18,944.00
2741	DEER1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2742	GRAV3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	489	m2	\$ 46.75	\$ 22,900.00	\$ 916.00	\$ 10,076.00
2743	STAY1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 1,716.00
2744	SHAW5_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	2412	m2	\$ 46.75	\$ 112,800.00	\$ 4,512.00	\$ 40,608.00
2745	SPRI2_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2005	25	80	m2	\$ 46.75	\$ 3,800.00	\$ 152.00	\$ 1,976.00
2746	MICH1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2015	25	666	m2	\$ 46.75	\$ 31,200.00	\$ 1,248.00	\$ 3,744.00
2747	NEWM2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	590	m2	\$ 46.75	\$ 27,700.00	\$ 1,108.00	\$ 15,512.00
2748	BRAA1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	1845	m2	\$ 46.75	\$ 86,300.00	\$ 3,452.00	\$ 48,328.00
2749	BRAD2_211	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	1940	m2	\$ 46.75	\$ 90,700.00	\$ 3,628.00	\$ 36,280.00
2750	ATHL1_98	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	655	m2	\$ 46.75	\$ 30,700.00	\$ 1,228.00	\$ 28,244.00
2751	ATK11_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	3	Asphalt	1999	25	634	m2	\$ 46.75	\$ 29,700.00	\$ 1,188.00	\$ 22,572.00
2752	CLOV1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	285	m2	\$ 46.75	\$ 13,400.00	\$ 536.00	\$ 12,328.00
2753	HORN3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	713	m2	\$ 46.75	\$ 33,400.00	\$ 1,336.00	\$ 12,024.00
2754	DANI1_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	949	m2	\$ 46.75	\$ 44,400.00	\$ 1,776.00	\$ 15,984.00
2755	HERI1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	2385	m2	\$ 46.75	\$ 111,500.00	\$ 4,460.00	\$ 35,680.00
2756	WHIT1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2757	WOOD3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	2948	m2	\$ 46.75	\$ 137,900.00	\$ 5,516.00	\$ 49,644.00
2758	RUSS1_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2003	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 2,340.00
2759	SHAW1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2005	25	72	m2	\$ 46.75	\$ 3,400.00	\$ 136.00	\$ 1,768.00
2760	MCMU2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	296	m2	\$ 46.75	\$ 13,900.00	\$ 556.00	\$ 4,448.00
2761	MELR2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	1812	m2	\$ 46.75	\$ 84,800.00	\$ 3,392.00	\$ 47,488.00
2762	ATK12_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	3	Asphalt	1999	25	305	m2	\$ 46.75	\$ 14,300.00	\$ 572.00	\$ 10,868.00
2763	ATK12_35	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	712	m2	\$ 46.75	\$ 33,300.00	\$ 1,332.00	\$ 13,320.00
2764	ATK13_30	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	3228	m2	\$ 46.75	\$ 150,900.00	\$ 6,036.00	\$ 60,360.00
2765	ATK13_401	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2003	25	83	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 2,340.00
2766	GLAD1_149	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	71	m2	\$ 46.75	\$ 3,400.00	\$ 136.00	\$ 1,360.00
2767	CORT4_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	1334	m2	\$ 46.75	\$ 62,400.00	\$ 2,496.00	\$ 19,968.00
2768	CAIN1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	730	m2	\$ 46.75	\$ 34,200.00	\$ 1,368.00	\$ 10,944.00
2769	CHAR1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	1528	m2	\$ 46.75	\$ 71,500.00	\$ 2,860.00	\$ 22,880.00
2770	SUNR2_215	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2006	25	1476	m2	\$ 46.75	\$ 69,100.00	\$ 2,764.00	\$ 33,168.00
2771	SUNR4_431	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	69	m2	\$ 46.75	\$ 3,300.00	\$ 132.00	\$ 1,056.00
2772	PHIL5_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	2038	m2	\$ 46.75	\$ 95,300.00	\$ 3,812.00	\$ 34,308.00
2773	SPRI9_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	2091	m2	\$ 46.75	\$ 97,800.00	\$ 3,912.00	\$ 43,032.00
2774	MACI1_102	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	1	Asphalt	2017	25	831	m2	\$ 46.75	\$ 38,900.00	\$ 1,556.00	\$ 1,556.00
2775	MCFA1_0	Transportation &															



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
2779	ATK14_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2003	25	928	m2	\$ 46.75	\$ 43,400.00	\$ 1,736.00	\$ 26,040.00
2780	ATK15_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2003	25	2862	m2	\$ 46.75	\$ 133,900.00	\$ 5,356.00	\$ 80,340.00
2781	LANT1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2782	CAIN1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	72	m2	\$ 46.75	\$ 3,400.00	\$ 136.00	\$ 1,224.00
2783	CROW4_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	585	m2	\$ 46.75	\$ 27,400.00	\$ 1,096.00	\$ 15,344.00
2784	CORT5_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	1412	m2	\$ 46.75	\$ 66,100.00	\$ 2,644.00	\$ 21,152.00
2785	BRAD5_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	201	m2	\$ 46.75	\$ 9,400.00	\$ 376.00	\$ 3,008.00
2786	SPRU4_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	638	m2	\$ 46.75	\$ 29,900.00	\$ 1,196.00	\$ 27,508.00
2787	STON1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2015	25	2176	m2	\$ 46.75	\$ 101,800.00	\$ 4,072.00	\$ 12,216.00
2788	SPRI1_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2005	25	1197	m2	\$ 46.75	\$ 56,000.00	\$ 2,240.00	\$ 29,120.00
2789	SPRI5_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	695	m2	\$ 46.75	\$ 32,600.00	\$ 1,304.00	\$ 11,736.00
2790	NEWM1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	1303	m2	\$ 46.75	\$ 61,000.00	\$ 2,440.00	\$ 34,160.00
2791	NICH1_593	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	77	m2	\$ 46.75	\$ 3,700.00	\$ 148.00	\$ 1,184.00
2792	BRAD2_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	1608	m2	\$ 46.75	\$ 75,200.00	\$ 3,008.00	\$ 27,072.00
2793	BERK9_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	266	m2	\$ 46.75	\$ 12,500.00	\$ 500.00	\$ 11,500.00
2794	LARK1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	702	m2	\$ 46.75	\$ 32,900.00	\$ 1,316.00	\$ 10,528.00
2795	CONF1_324	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	73	m2	\$ 46.75	\$ 3,500.00	\$ 140.00	\$ 1,260.00
2796	DANI3_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	655	m2	\$ 46.75	\$ 30,700.00	\$ 1,228.00	\$ 11,052.00
2797	HORN1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	667	m2	\$ 46.75	\$ 31,200.00	\$ 1,248.00	\$ 11,232.00
2798	KIMB1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	632	m2	\$ 46.75	\$ 29,600.00	\$ 1,184.00	\$ 9,472.00
2799	WOOD2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	3202	m2	\$ 46.75	\$ 149,700.00	\$ 5,988.00	\$ 53,892.00
2800	SAND1_89	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	74	m2	\$ 46.75	\$ 3,500.00	\$ 140.00	\$ 1,260.00
2801	SHAW4_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	1763	m2	\$ 46.75	\$ 82,500.00	\$ 3,300.00	\$ 29,700.00
2802	MELR1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	808	m2	\$ 46.75	\$ 37,800.00	\$ 1,512.00	\$ 21,168.00
2803	MELR4_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	3	Asphalt	2001	25	361	m2	\$ 46.75	\$ 16,900.00	\$ 676.00	\$ 11,492.00
2804	BRAA1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 2,304.00
2805	ATK15_329	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	83	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 1,716.00
2806	ATK16_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	1122	m2	\$ 46.75	\$ 52,500.00	\$ 2,100.00	\$ 23,100.00
2807	CORT3_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	546	m2	\$ 46.75	\$ 25,600.00	\$ 1,024.00	\$ 8,192.00
2808	GRAV2_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	2316	m2	\$ 46.75	\$ 108,300.00	\$ 4,332.00	\$ 47,652.00
2809	CEDA1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	1183	m2	\$ 46.75	\$ 55,400.00	\$ 2,216.00	\$ 22,160.00
2810	SUNR4_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	3103	m2	\$ 46.75	\$ 145,100.00	\$ 5,804.00	\$ 52,236.00
2811	WEST1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	754	m2	\$ 46.75	\$ 35,300.00	\$ 1,412.00	\$ 11,296.00
2812	PHIL4_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	893	m2	\$ 46.75	\$ 41,800.00	\$ 1,672.00	\$ 15,048.00
2813	PINE2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	1247	m2	\$ 46.75	\$ 58,400.00	\$ 2,336.00	\$ 18,688.00
2814	SPRU2_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	877	m2	\$ 46.75	\$ 41,000.00	\$ 1,640.00	\$ 22,960.00
2815	MACI3_64	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	81	m2	\$ 46.75	\$ 3,800.00	\$ 152.00	\$ 1,216.00
2816	MCMU1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	2572	m2	\$ 46.75	\$ 120,300.00	\$ 4,812.00	\$ 38,496.00
2817	BERK6_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	1484	m2	\$ 46.75	\$ 69,400.00	\$ 2,776.00	\$ 44,416.00
2818	BISM4_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	1725	m2	\$ 46.75	\$ 80,700.00	\$ 3,228.00	\$ 45,192.00
2819	ATK16_129	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	88	m2	\$ 46.75	\$ 4,200.00	\$ 168.00	\$ 1,512.00
2820	BELL2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	3	Asphalt	1998	25	1710	m2	\$ 46.75	\$ 80,000.00	\$ 3,200.00	\$ 64,000.00
2821	KERR1_72	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	188	m2	\$ 46.75	\$ 8,800.00	\$ 352.00	\$ 3,168.00
2822	GLAD1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1994	25	973	m2	\$ 46.75	\$ 45,500.00	\$ 1,820.00	\$ 43,680.00
2823	DOHE1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	683	m2	\$ 46.75	\$ 32,000.00	\$ 1,280.00	\$ 20,480.00
2824	CAIN2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	744	m2	\$ 46.75	\$ 34,800.00	\$ 1,392.00	\$ 11,136.00
2825	STON1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2003	25	87	m2	\$ 46.75	\$ 4,100.00	\$ 164.00	\$ 2,460.00
2826	SUNR2_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	1681	m2	\$ 46.75	\$ 78,600.00	\$ 3,144.00	\$ 34,584.00
2827	SPRI4_52	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	344	m2	\$ 46.75	\$ 16,100.00	\$ 644.00	\$ 5,796.00
2828	SPRI9_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	76	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2829	MACI1_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	3	Asphalt	1999	25	771	m2	\$ 46.75	\$ 36,100.00	\$ 1,444.00	\$ 27,436.00
2830	NICH1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	4373	m2	\$ 46.75	\$ 204,500.00	\$ 8,180.00	\$ 81,800.00
2831	PHIL1_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	990	m2	\$ 46.75	\$ 46,300.00	\$ 1,852.00	\$ 16,668.00
2832	BRAD4_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	4025	m2	\$ 46.75	\$ 188,200.00	\$ 7,528.00	\$ 60,224.00
2833	BERK8_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	483	m2	\$ 46.75	\$ 22,600.00	\$ 904.00	\$ 7,232.00
2834	BISM3_20	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	346	m2	\$ 46.75	\$ 16,200.00	\$ 648.00	\$ 9,072.00
2835	LODD1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	805	m2	\$ 46.75	\$ 37,700.00	\$ 1,508.00	\$ 15,080.00
2836	LOBO1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	467	m2	\$ 46.75	\$ 21,900.00	\$ 876.00	\$ 7,008.00
2837	COAC1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	1005	m2	\$ 46.75	\$ 47,000.00	\$ 1,880.00	\$ 15,040.00
2838	CARL1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 1,248.00
2839	CONF1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2840	HORN2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	588	m2	\$ 46.75	\$ 27,500.00	\$ 1,100.00	\$ 9,900.00
2841	SPRU3_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	801	m2	\$ 46.75	\$ 37,500.00	\$ 1,500.00	\$ 34,500.00
2842	SHAW3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	1860	m2	\$ 46.75	\$ 87,000.00	\$ 3,480.00	\$ 31,320.00
2843	SINC1_94	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	77	m2	\$ 46.75	\$ 3,700.00	\$ 148.00	\$ 1,332.00
2844	MELR3_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	3	Asphalt	1998	25	686	m2	\$ 46.75	\$ 32,100.00	\$ 1,284.00	\$ 25,680.00
2845	MILL1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	810	m2	\$ 46.75	\$ 37,900.00	\$ 1,516.00	\$ 34,868.00
2846	BISM5_102	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	79	m2	\$ 46.75	\$ 3,700.00	\$ 148.00	\$ 2,072.00
2847	BRAD2_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2005	25	87	m2	\$ 46.75	\$ 4,100.00	\$ 164.00	\$ 2,132.00
2848	BERK1_10	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	1054	m2	\$ 46.75	\$ 49,300.00	\$ 1,972.00	\$ 31,552.00
2849	BALD2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	397	m2	\$ 46.75	\$ 18,600.00	\$ 744.00	\$ 10,416.00
2850	CONF																



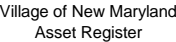
Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
2854	WOOD1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	3768	m2	\$ 46.75	\$ 176,200.00	\$ 7,048.00	\$ 63,432.00
2855	PINE1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	2031	m2	\$ 46.75	\$ 95,000.00	\$ 3,800.00	\$ 30,400.00
2856	SAND1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	569	m2	\$ 46.75	\$ 26,600.00	\$ 1,064.00	\$ 9,576.00
2857	MCMU1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2858	MELR1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 1,248.00
2859	BIRC1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	80	m2	\$ 46.75	\$ 3,800.00	\$ 152.00	\$ 2,128.00
2860	BALD1_100	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	67	m2	\$ 46.75	\$ 3,200.00	\$ 128.00	\$ 1,792.00
2861	AUTU1_97	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2003	25	73	m2	\$ 46.75	\$ 3,500.00	\$ 140.00	\$ 2,100.00
2862	KING1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	2998	m2	\$ 46.75	\$ 140,200.00	\$ 5,608.00	\$ 44,864.00
2863	GRAV2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2007	25	87	m2	\$ 46.75	\$ 4,100.00	\$ 164.00	\$ 1,804.00
2864	KERR1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2008	25	465	m2	\$ 46.75	\$ 21,800.00	\$ 872.00	\$ 8,720.00
2865	KIMB1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	75	m2	\$ 46.75	\$ 3,600.00	\$ 144.00	\$ 1,296.00
2866	SUNR2_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 1,248.00
2867	SUNR3_36	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	1539	m2	\$ 46.75	\$ 72,000.00	\$ 2,880.00	\$ 25,920.00
2868	PHIL3_29	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	487	m2	\$ 46.75	\$ 22,800.00	\$ 912.00	\$ 8,208.00
2869	SPRI8_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	483	m2	\$ 46.75	\$ 22,600.00	\$ 904.00	\$ 8,136.00
2870	SPRU2_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 3,588.00
2871	LODD2_318	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	336	m2	\$ 46.75	\$ 15,800.00	\$ 632.00	\$ 8,848.00
2872	MACI3_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	3	Asphalt	2001	25	525	m2	\$ 46.75	\$ 24,600.00	\$ 984.00	\$ 16,728.00
2873	OLIV1_359	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	83	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 2,184.00
2874	BELL1_10	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	3	Asphalt	2001	25	2268	m2	\$ 46.75	\$ 106,100.00	\$ 4,244.00	\$ 72,148.00
2875	BISM3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	164	m2	\$ 46.75	\$ 7,700.00	\$ 308.00	\$ 4,312.00
2876	BERK3_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2002	25	1092	m2	\$ 46.75	\$ 51,100.00	\$ 2,044.00	\$ 32,704.00
2877	ATKI7_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	2271	m2	\$ 46.75	\$ 106,200.00	\$ 4,248.00	\$ 38,232.00
2878	LODD1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	82	m2	\$ 46.75	\$ 3,900.00	\$ 156.00	\$ 2,184.00
2879	CAIN3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	768	m2	\$ 46.75	\$ 36,000.00	\$ 1,440.00	\$ 11,520.00
2880	DANI6_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	4	Asphalt	1995	25	760	m2	\$ 46.75	\$ 35,600.00	\$ 1,424.00	\$ 32,752.00
2881	DANI2_0	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	1466	m2	\$ 46.75	\$ 68,600.00	\$ 2,744.00	\$ 24,696.00
2882	DEER1_100	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	74	m2	\$ 46.75	\$ 3,500.00	\$ 140.00	\$ 1,260.00
2883	SPRU3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2004	25	70	m2	\$ 46.75	\$ 3,300.00	\$ 132.00	\$ 1,848.00
2884	STAY1_97	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2010	25	84	m2	\$ 46.75	\$ 4,000.00	\$ 160.00	\$ 1,280.00
2885	SPRU4_75	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2013	25	2310	m2	\$ 46.75	\$ 108,000.00	\$ 4,320.00	\$ 21,600.00
2886	DOHE3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2014	25	2340	m2	\$ 46.75	\$ 109,500.00	\$ 4,380.00	\$ 17,520.00
2887	SPRU5_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2013	25	506	m2	\$ 46.75	\$ 23,700.00	\$ 948.00	\$ 4,740.00
2888	KRKL1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2013	25	496	m2	\$ 46.75	\$ 23,300.00	\$ 932.00	\$ 4,660.00
2889	CORT4_162	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	1	Asphalt	2014	25	410	m2	\$ 46.75	\$ 19,200.00	\$ 768.00	\$ 3,072.00
2890	ALBA4_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2013	25	840	m2	\$ 46.75	\$ 39,300.00	\$ 1,572.00	\$ 7,860.00
2891	SANC1_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2013	25	1759	m2	\$ 46.75	\$ 82,300.00	\$ 3,292.00	\$ 16,460.00
2892	KIMB4_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2013	25	361	m2	\$ 46.75	\$ 16,900.00	\$ 676.00	\$ 3,380.00
2893	ALBA3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2013	25	179	m2	\$ 46.75	\$ 8,400.00	\$ 336.00	\$ 1,680.00
2894	KIMB3_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	1	Asphalt	2013	25	131	m2	\$ 46.75	\$ 6,200.00	\$ 248.00	\$ 1,240.00
2895	ALBA4_0	Transportation & Stormwater	Roads	Local	Asphalt	<Null>	<Null>	2	Asphalt	2009	25	45	m2	\$ 46.75	\$ 2,200.00	\$ 88.00	\$ 792.00
2896	MACI1_213	Transportation & Stormwater	Roads	Arterial	Asphalt	<Null>	<Null>	2	Asphalt	2003	25	255	m2	\$ 46.75	\$ 12,000.00	\$ 480.00	\$ 7,200.00
2897	HWAY4_0	Transportation & Stormwater	Roads	Highway	Asphalt	15% of total cost allocated to the Village	<Null>	1	Asphalt	2017	25	79	m2	\$ 375.00	\$ 4,000.00	\$ 1,184.00	\$ 1,184.00
2898	HWAY1_519	Transportation & Stormwater	Roads	Highway	Asphalt	15% of total cost allocated to the Village	<Null>	1	Asphalt	2017	25	89	m2	\$ 375.00	\$ 4,000.00	\$ 1,336.00	\$ 1,336.00
2899	HWAY2_0	Transportation & Stormwater	Roads	Highway	Asphalt	15% of total cost allocated to the Village	<Null>	1	Asphalt	2017	25	37	m2	\$ 375.00	\$ 2,000.00	\$ 552.00	\$ 552.00
2900	HWAY3_0	Transportation & Stormwater	Roads	Highway	Asphalt	15% of total cost allocated to the Village	<Null>	1	Asphalt	2017	25	233	m2	\$ 375.00	\$ 12,000.00	\$ 3,496.00	\$ 3,496.00
2901	HWAY3_136	Transportation & Stormwater	Roads	Highway	Asphalt	15% of total cost allocated to the Village	<Null>	1	Asphalt	2017	25	108	m2	\$ 375.00	\$ 5,000.00	\$ 1,616.00	\$ 1,616.00
2902	HWAY4_46	Transportation & Stormwater	Roads	Highway	Asphalt	15% of total cost allocated to the Village	<Null>	1	Asphalt	2017	25	47	m2	\$ 375.00	\$ 2,000.00	\$ 700.00	\$ 700.00
2903	HWAY5_0	Transportation & Stormwater	Roads	Highway	Asphalt	15% of total cost allocated to the Village	<Null>	1	Asphalt	2017	25	15	m2	\$ 375.00	\$ 1,000.00	\$ 224.00	\$ 224.00
5185	5185	Transportation & Stormwater	Roads	Highway	Asphalt	15% of future highway costs	<Null>	1	Asphalt	2018	25	1	each	\$ 170,000.00	\$ 170,000.00	\$ 6,800.00	\$ -
2904	L_HWAY101	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2905	L_HWAY102	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2906	L_HWAY103	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2907	L_HWAY104	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2908	L_HWAY105	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2909	L_HWAY106	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2910	L_HWAY107	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2911	L_HWAY108	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2912	L_HWAY109	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2913	L_HWAY110	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2914	L_HWAY111	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2915	L_HWAY112	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2916	L_HWAY113	Transportation & Stormwater	Road Illumination	Lighting	Solar Sidewalk Lights	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 7,000.00	\$ 7,000.00	\$ 280.00	\$ 280.00
2917	L_HWAY114	Transportation & Stormwater	Road Illumination	Crosswalk	Crosswalk Light	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 37,946.00	\$ 38,000.00	\$ 1,520.00	\$ 1,520.00
2918	L_HWAY115	Transportation & Stormwater	Road Illumination	Crosswalk	Crosswalk Light	<Null>	<Null>	1	<Null>	2017	25	1	each	\$ 37,946.00	\$ 38,000.00	\$ 1,520.00	\$ 1,520.00
2919	L_HWAY116	Transportation & Stormwater	Road Illumination	Crosswalk	Crosswalk Light	<Null>	<Null>	3	<Null>	2000	25	1	each	\$ 37,946.00	\$ 38,000.00	\$ 1,520.00	\$ 27,360.00
2920	L_HWAY117	Transportation & Stormwater	Road Illumination	Crosswalk	Crosswalk Light	<Null>	<Null>	3	<Null>	2000	25	1	each	\$ 37,946.00	\$ 38,000.00	\$ 1,520.00	\$ 27,360.00
2921	SW_MILL1_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	102	m	\$ 120.00	\$ 12,300.00	\$ 307.50	\$ 6,765.00
2922	SW_HWAY6_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2	2	CONC	1998	40	111	m	\$ 120.00	\$ 13,300.00	\$ 332.50	\$ 6,650.00
2923	SW_DANI5_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	127	m	\$ 120.00	\$ 15,300.00	\$ 382.50	\$ 8,41



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
2928	SW_HWAY10_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2	2	CONC	2007	40	131	m	\$ 120.00	\$ 15,800.00	\$ 395.00	\$ 4,345.00
2929	SW_CROW4_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	75	m	\$ 120.00	\$ 9,100.00	\$ 227.50	\$ 5,005.00
2930	SW_SPRU3_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	101	m	\$ 120.00	\$ 12,100.00	\$ 302.50	\$ 6,655.00
2931	SW_PINE2_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	154	m	\$ 120.00	\$ 18,500.00	\$ 462.50	\$ 10,175.00
2932	SW_MELR1_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2003	40	90	m	\$ 120.00	\$ 10,800.00	\$ 270.00	\$ 4,050.00
2933	SW_HWAY9_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2	2	CONC	2007	40	222	m	\$ 120.00	\$ 26,700.00	\$ 667.50	\$ 7,342.50
2934	SW_CROW5_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	78	m	\$ 120.00	\$ 9,500.00	\$ 237.50	\$ 5,225.00
2935	SW_BERK6_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2002	40	203	m	\$ 120.00	\$ 24,400.00	\$ 610.00	\$ 9,760.00
2936	SW_HWAY4_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2	2	CONC	1998	40	57	m	\$ 120.00	\$ 6,900.00	\$ 172.50	\$ 3,450.00
2937	SW_BISM4_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2004	40	196	m	\$ 120.00	\$ 23,500.00	\$ 587.50	\$ 8,225.00
2938	SW_HWAY12_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2	2	CONC	2007	40	719	m	\$ 120.00	\$ 86,300.00	\$ 2,157.50	\$ 23,732.50
2939	SW_CROW1_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	119	m	\$ 120.00	\$ 14,400.00	\$ 360.00	\$ 7,920.00
2940	SW_MELR2_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2003	40	243	m	\$ 120.00	\$ 29,200.00	\$ 730.00	\$ 10,950.00
2941	SW_HWAY3_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2	2	CONC	1998	40	177	m	\$ 120.00	\$ 21,300.00	\$ 532.50	\$ 10,650.00
2942	SW_HWAY8_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2	2	CONC	2007	40	494	m	\$ 120.00	\$ 59,300.00	\$ 1,482.50	\$ 16,307.50
2943	SW_DOHE1_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2000	40	87	m	\$ 120.00	\$ 10,500.00	\$ 262.50	\$ 4,725.00
2944	SW_SPRU2_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	127	m	\$ 120.00	\$ 15,300.00	\$ 382.50	\$ 8,415.00
2945	SW_MELR3_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2003	40	78	m	\$ 120.00	\$ 9,400.00	\$ 235.00	\$ 3,525.00
2946	SW_HWAY7_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2	2	CONC	2007	40	186	m	\$ 120.00	\$ 22,400.00	\$ 560.00	\$ 6,160.00
2947	SW_HWAY11_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2	2	CONC	2007	40	95	m	\$ 120.00	\$ 11,400.00	\$ 285.00	\$ 3,135.00
2948	SW_DOHE2_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2000	40	86	m	\$ 120.00	\$ 10,300.00	\$ 257.50	\$ 4,635.00
2949	SW_CROW2_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	198	m	\$ 120.00	\$ 23,800.00	\$ 595.00	\$ 13,090.00
2950	SW_CLOV1_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	46	m	\$ 120.00	\$ 5,500.00	\$ 137.50	\$ 3,025.00
2951	SW_BISM5_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2004	40	95	m	\$ 120.00	\$ 11,400.00	\$ 285.00	\$ 3,990.00
2952	SW_HWAY10_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2	2	CONC	2007	40	130	m	\$ 120.00	\$ 15,600.00	\$ 390.00	\$ 4,290.00
2953	SW_CROW3_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	1996	40	55	m	\$ 120.00	\$ 6,600.00	\$ 165.00	\$ 3,630.00
2954	SW_BELL1_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2002	40	259	m	\$ 120.00	\$ 31,100.00	\$ 777.50	\$ 12,440.00
2955	SW_HWAY13_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2007	40	56	m	\$ 120.00	\$ 6,800.00	\$ 170.00	\$ 1,870.00
2956	SW_HWAY13_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	2	CONC	2007	40	18	m	\$ 120.00	\$ 2,200.00	\$ 55.00	\$ 605.00
2957	SW_CORT6_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2013	40	90	m	\$ 120.00	\$ 10,800.00	\$ 270.00	\$ 1,350.00
2958	SW_BERK4_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2013	40	101	m	\$ 120.00	\$ 12,200.00	\$ 305.00	\$ 1,525.00
2959	SW_BERK5_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2013	40	49	m	\$ 120.00	\$ 6,000.00	\$ 150.00	\$ 750.00
2960	SW_DOHE3_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2013	40	251	m	\$ 120.00	\$ 30,200.00	\$ 755.00	\$ 3,775.00
2961	SW_SPRU5_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2013	40	38	m	\$ 120.00	\$ 4,600.00	\$ 115.00	\$ 575.00
2962	SW_SPRU4_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	2	CONC	2007	40	152	m	\$ 120.00	\$ 18,300.00	\$ 457.50	\$ 5,032.50
2963	SW_SPRU4_RHS2	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2013	40	121	m	\$ 120.00	\$ 14,500.00	\$ 362.50	\$ 1,812.50
2964	SW_KRK1_L_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2013	40	43	m	\$ 120.00	\$ 5,300.00	\$ 132.50	\$ 662.50
2965	SW_CORT4_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.5	1	CONC	2014	40	78	m	\$ 120.00	\$ 9,400.00	\$ 235.00	\$ 940.00
2966	SW_CORT4_LHS2	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2015	40	120	m	\$ 120.00	\$ 14,400.00	\$ 360.00	\$ 1,080.00
2967	SW_CORT5_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2015	40	166	m	\$ 120.00	\$ 20,000.00	\$ 500.00	\$ 1,500.00
2968	SW_KIMB3_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2016	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 900.00
2969	SW_SANC1_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2016	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 900.00
2970	SW_ALBA4_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2016	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 900.00
2971	SW_ALBA3_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2016	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 900.00
2972	SW_MACI1_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2017	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 450.00
2973	SW_MACI2_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2017	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 450.00
2974	SW_MACI3_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2017	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 450.00
2975	SW_CORT3_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	2.5	1	CONC	2017	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 450.00
2976	SW_CARL1_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2017	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 450.00
2977	SW_NEWM2_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2012	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 2,700.00
2978	SW_LODD1_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2012	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 2,700.00
2979	SW_NEWM1_RHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2012	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 2,700.00
2980	SW_BISM2_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2012	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 2,700.00
2981	SW_BISM3_LHS1	Transportation & Stormwater	Road Sidewalk	Sidewalk	<Null>	<Null>	1.8	1	CONC	2012	40	150	m	\$ 120.00	\$ 18,000.00	\$ 450.00	\$ 2,700.00
2982	SA_KERR110	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1986	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 2,005.33
2983	SA_ATKI206	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1996	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 1,378.67
2984	SA_ATKI207	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1996	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 1,378.67
2985	SA_ATKI302	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1989	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 1,817.33
2986	SA_ATKI303	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1989	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 1,817.33
2987	SA_ATKI304	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1989	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 1,817.33
2988	SA_ATKI401	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1989	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 1,817.33
2989	SA_ATKI501	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1985	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 2,068.00
2990	SA_ATKI502	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1985	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 2,068.00
2991	SA_ATKI503	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1985	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 2,068.00
2992	SA_ATKI601	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1985	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 2,068.00
2993	SA_ATKI602	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1984	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 2,130.67
2994	SA_ATKI701	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1984	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 2,130.67
2995	SA_ATKI702	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1984	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 2,130.67
2996	SA_CAIN104	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1986	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 2,005.33
2997	SA_CAIN105	Water & Sanitary	SA Water Management	Sanitary Nodes	Sanitary Structures	Manhole	1200	2	<Null>	1986	75	1	each	\$ 4,650.00	\$ 4,700.00	\$ 62.67	\$ 2,005.33
2998	SA_SH																

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Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
3471	WA_ATKI255-256	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	27	m	\$ 250.00	\$ 6,800.00	\$ 85.00	\$ 1,615.00
3472	WA_ATKI256-205	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	71	m	\$ 250.00	\$ 17,800.00	\$ 222.50	\$ 4,227.50
3473	WA_ATKI205-209	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	11	m	\$ 250.00	\$ 2,800.00	\$ 35.00	\$ 1,015.00
3474	WA_ATKI209-402	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	419	m	\$ 250.00	\$ 104,800.00	\$ 1,310.00	\$ 37,990.00
3475	WA_ATKI402-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	103	m	\$ 250.00	\$ 25,800.00	\$ 322.50	\$ 9,352.50
3476	WA_ATKI209-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	18	m	\$ 250.00	\$ 4,500.00	\$ 56.25	\$ 1,631.25
3477	WA_COAC101-107	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1989	80	18	m	\$ 275.00	\$ 5,000.00	\$ 62.50	\$ 1,812.50
3478	WA_ATKI104-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	14	m	\$ 275.00	\$ 3,900.00	\$ 48.75	\$ 926.25
3479	WA_ATKI105-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 403.75
3480	WA_ATKI154-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	102	m	\$ 250.00	\$ 25,500.00	\$ 318.75	\$ 6,056.25
3481	WA_KERR103-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 200.00
3482	WA_KERR104-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	16	m	\$ 250.00	\$ 4,000.00	\$ 50.00	\$ 1,600.00
3483	WA_WOOD101-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 471.25
3484	WA_WOOD101-107	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	151	m	\$ 250.00	\$ 37,800.00	\$ 472.50	\$ 13,702.50
3485	WA_WOOD201-222	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	103	m	\$ 250.00	\$ 25,800.00	\$ 322.50	\$ 9,352.50
3486	WA_WOOD205-225	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	33	m	\$ 250.00	\$ 8,300.00	\$ 103.75	\$ 3,008.75
3487	WA_WOOD307-309	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	50	m	\$ 250.00	\$ 12,500.00	\$ 156.25	\$ 5,000.00
3488	WA_WOOD309-353	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	61	m	\$ 250.00	\$ 15,300.00	\$ 191.25	\$ 6,120.00
3489	WA_WOOD312-313	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 400.00
3490	WA_WOOD309-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	83	m	\$ 250.00	\$ 20,800.00	\$ 260.00	\$ 8,320.00
3491	WA_SPRI102-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 332.50
3492	WA_SPRI104-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	4	m	\$ 275.00	\$ 1,100.00	\$ 13.75	\$ 261.25
3493	WA_SPRI101-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 332.50
3494	WA_SPRI102-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	8	m	\$ 275.00	\$ 2,200.00	\$ 27.50	\$ 522.50
3495	WA_BRAD111-108	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 332.50
3496	WA_BRAD108-109	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 403.75
3497	WA_BRAD103-111	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	8	m	\$ 275.00	\$ 2,200.00	\$ 27.50	\$ 522.50
3498	WA_BRAD111-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	11	m	\$ 275.00	\$ 3,100.00	\$ 38.75	\$ 736.25
3499	WA_BRAD104-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	7	m	\$ 275.00	\$ 2,000.00	\$ 25.00	\$ 475.00
3500	WA_BRAD105-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 237.50
3501	WA_HWAY202-205	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	20	m	\$ 275.00	\$ 5,500.00	\$ 68.75	\$ 1,306.25
3502	WA_HWAY202-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	50	m	\$ 275.00	\$ 13,800.00	\$ 172.50	\$ 3,277.50
3503	WA_HWAY102-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 142.50
3504	WA_HWAY105-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	1	m	\$ 275.00	\$ 300.00	\$ 3.75	\$ 71.25
3505	WA_HWAY309-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	30	m	\$ 275.00	\$ 8,300.00	\$ 103.75	\$ 1,971.25
3506	WA_ATKI105-202	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	12	m	\$ 275.00	\$ 3,300.00	\$ 41.25	\$ 783.75
3507	WA_HWAY309-350	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 190.00
3508	WA_HWAY350-308	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 71.25
3509	WA_HWAY324-309	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	141	m	\$ 275.00	\$ 38,800.00	\$ 485.00	\$ 9,215.00
3510	WA_HWAY324-351	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 118.75
3511	WA_HWAY351-323	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 71.25
3512	WA_SPRI103-324	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	141	m	\$ 275.00	\$ 38,800.00	\$ 485.00	\$ 9,215.00
3513	WA_HWAY532-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	68	m	\$ 275.00	\$ 18,700.00	\$ 233.75	\$ 4,441.25
3514	WA_HWAY503-550	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	1	m	\$ 275.00	\$ 300.00	\$ 3.75	\$ 71.25
3515	WA_HWAY550-502	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	1	m	\$ 275.00	\$ 300.00	\$ 3.75	\$ 71.25
3516	WA_HWAY501-503	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 213.75
3517	WA_HWAY503-532	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	85	m	\$ 275.00	\$ 23,400.00	\$ 292.50	\$ 5,557.50
3518	WA_HWAY517-501	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	117	m	\$ 275.00	\$ 32,200.00	\$ 402.50	\$ 7,647.50
3519	WA_HWAY522-517	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	87	m	\$ 275.00	\$ 24,000.00	\$ 300.00	\$ 5,700.00
3520	WA_HWAY517-551	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 118.75
3521	WA_HWAY551-516	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 71.25
3522	WA_BRAD105-522	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	70	m	\$ 275.00	\$ 19,300.00	\$ 241.25	\$ 4,583.75
3523	WA_HWAY628-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	86	m	\$ 275.00	\$ 23,700.00	\$ 296.25	\$ 5,628.75
3524	WA_HWAY630-628	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 403.75
3525	WA_HWAY633-634	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	400	2	DI	1999	75	6	m	\$ 350.00	\$ 2,100.00	\$ 28.00	\$ 532.00
3526	WA_HWAY634-630	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	400	2	DI	1999	75	21	m	\$ 350.00	\$ 7,400.00	\$ 98.67	\$ 1,874.67
3527	WA_HWAY703-630	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	7	m	\$ 275.00	\$ 2,000.00	\$ 25.00	\$ 475.00
3528	WA_HWAY703-750	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 118.75
3529	WA_HWAY750-702	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 71.25
3530	WA_HWAY704-703	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	42	m	\$ 275.00	\$ 11,600.00	\$ 145.00	\$ 2,755.00
3531	WA_HWAY705-707	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	8	m	\$ 275.00	\$ 2,200.00	\$ 27.50	\$ 522.50
3532	WA_HWAY707-751	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 118.75
3533	WA_HWAY751-706	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 71.25
3534	WA_HWAY707-704	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	49	m	\$ 275.00	\$ 13,500.00	\$ 168.75	\$ 3,206.25
3535	WA_HWAY712-705	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	95	m	\$ 275.00	\$ 26,200.00	\$ 327.50	\$ 6,222.50
3536	WA_HWAY712-753	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	1	m	\$ 275.00	\$ 300.00	\$ 3.75	\$ 71.25
3537	WA_HWAY753-752	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 71.25
3538	WA_HWAY752-711	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	1	m	\$ 275.00	\$ 300.00	\$ 3.75	\$ 71.25
3539	WA_HWAY713-716	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 332.50
3540	WA_HWAY716-714	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	10	m	\$ 275.00	\$ 2,800.00	\$ 35.00	\$ 665.00
3541	WA_HWAY716-825	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	10	m	\$ 275.00	\$ 2,800.00	\$ 35.00	\$ 665.00
3542	WA_HWAY712-713	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	15	m	\$ 275.00	\$ 4,200.00	\$ 52.50	\$ 997.50
3543	WA_MELR401-404	Water & Sanitary															



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
3546	WA_BELL202-205	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1998	80	46	m	\$ 275.00	\$ 12,700.00	\$ 158.75	\$ 3,175.00
3547	WA_BELL205-218	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1998	80	8	m	\$ 250.00	\$ 2,000.00	\$ 25.00	\$ 500.00
3548	WA_BELL218-206	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1998	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 75.00
3549	WA_BELL205-220	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1998	80	116	m	\$ 275.00	\$ 31,900.00	\$ 398.75	\$ 7,975.00
3550	WA_BELL212-216	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1998	80	7	m	\$ 250.00	\$ 1,800.00	\$ 22.50	\$ 450.00
3551	WA_BELL212-217	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1998	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 225.00
3552	WA_BELL217-119	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1998	80	19	m	\$ 275.00	\$ 5,300.00	\$ 66.25	\$ 1,325.00
3553	WA_MELB119-114	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	72	m	\$ 275.00	\$ 19,800.00	\$ 247.50	\$ 5,692.50
3554	WA_MELB114-115	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 172.50
3555	WA_MELB115-120	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 373.75
3556	WA_MELB120-116	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 86.25
3557	WA_MELB115-130	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	190	m	\$ 275.00	\$ 52,300.00	\$ 653.75	\$ 15,036.25
3558	WA_MELB130-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	38	m	\$ 275.00	\$ 10,500.00	\$ 131.25	\$ 3,018.75
3559	WA_MELB104-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 230.00
3560	WA_MELB104-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	46	m	\$ 275.00	\$ 12,700.00	\$ 158.75	\$ 3,651.25
3561	WA_MELB103-227	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	11	m	\$ 275.00	\$ 3,100.00	\$ 38.75	\$ 891.25
3562	WA_GLAD101-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	137	m	\$ 250.00	\$ 34,300.00	\$ 428.75	\$ 10,290.00
3563	WA_BISM404-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	11	m	\$ 250.00	\$ 2,800.00	\$ 35.00	\$ 840.00
3564	WA_GLAD106-240	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	9	m	\$ 250.00	\$ 2,300.00	\$ 28.75	\$ 690.00
3565	WA_NEWM107-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	89	m	\$ 275.00	\$ 24,500.00	\$ 306.25	\$ 7,350.00
3566	WA_LODD103-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	4	m	\$ 275.00	\$ 1,100.00	\$ 13.75	\$ 330.00
3567	WA_LODD105-240	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	10	m	\$ 250.00	\$ 2,500.00	\$ 31.25	\$ 750.00
3568	WA_LODD240-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	12	m	\$ 250.00	\$ 3,000.00	\$ 37.50	\$ 900.00
3569	WA_LODD201-203	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	21	m	\$ 250.00	\$ 5,300.00	\$ 66.25	\$ 1,590.00
3570	WA_LODD203-250	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 300.00
3571	WA_LODD203-205	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	19	m	\$ 250.00	\$ 4,800.00	\$ 60.00	\$ 1,440.00
3572	WA_LODD204-205	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	12	m	\$ 250.00	\$ 3,000.00	\$ 37.50	\$ 900.00
3573	WA_LODD241-204	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	48	m	\$ 250.00	\$ 12,000.00	\$ 150.00	\$ 3,450.00
3574	WA_LODD205-207	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	12	m	\$ 250.00	\$ 3,000.00	\$ 37.50	\$ 900.00
3575	WA_LODD207-208	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 180.00
3576	WA_LODD208-232	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2004	80	121	m	\$ 275.00	\$ 33,300.00	\$ 416.25	\$ 5,827.50
3577	WA_LODD232-213	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2004	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 227.50
3578	WA_LODD232-216	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2004	80	15	m	\$ 275.00	\$ 4,200.00	\$ 52.50	\$ 735.00
3579	WA_LODD216-219	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2004	80	23	m	\$ 275.00	\$ 6,400.00	\$ 80.00	\$ 1,120.00
3580	WA_LODD219-230	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2004	80	132	m	\$ 275.00	\$ 36,300.00	\$ 453.75	\$ 6,352.50
3581	WA_LODD230-229	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2004	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 227.50
3582	WA_LODD230-231	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2004	80	15	m	\$ 250.00	\$ 3,800.00	\$ 47.50	\$ 665.00
3583	WA_LODD231-417	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2004	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 437.50
3584	WA_BISM417-504	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2003	80	11	m	\$ 275.00	\$ 3,100.00	\$ 38.75	\$ 581.25
3585	WA_BISM504-505	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2003	80	91	m	\$ 275.00	\$ 25,100.00	\$ 313.75	\$ 4,706.25
3586	WA_BISM505-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2003	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 468.75
3587	WA_BISM414-417	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2003	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 468.75
3588	WA_BISM402-414	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2003	80	168	m	\$ 275.00	\$ 46,200.00	\$ 577.50	\$ 8,662.50
3589	WA_BISM402-422	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2003	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 243.75
3590	WA_BISM422-403	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2003	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 56.25
3591	WA_BISM418-402	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2003	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 318.75
3592	WA_BISM420-418	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1992	80	18	m	\$ 250.00	\$ 4,500.00	\$ 56.25	\$ 1,462.50
3593	WA_BISM404-420	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1992	80	9	m	\$ 250.00	\$ 2,300.00	\$ 28.75	\$ 747.50
3594	WA_BISM301-404	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1992	80	53	m	\$ 250.00	\$ 13,300.00	\$ 166.25	\$ 4,322.50
3595	WA_BISM202-301	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1992	80	13	m	\$ 250.00	\$ 3,300.00	\$ 41.25	\$ 1,072.50
3596	WA_BISM201-202	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1992	80	14	m	\$ 275.00	\$ 3,900.00	\$ 48.75	\$ 1,267.50
3597	WA_BISM207-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1992	80	27	m	\$ 275.00	\$ 7,500.00	\$ 93.75	\$ 2,437.50
3598	WA_BISM101-207	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1992	80	12	m	\$ 275.00	\$ 3,300.00	\$ 41.25	\$ 1,072.50
3599	WA_BISM109-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1992	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 292.50
3600	WA_BISM109-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 80.00
3601	WA_BISM114-109	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1992	80	24	m	\$ 275.00	\$ 6,600.00	\$ 82.50	\$ 2,145.00
3602	WA_MELR301-302	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 593.75
3603	WA_MELR305-301	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 403.75
3604	WA_BERK612-613	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 230.00
3605	WA_BERK613-614	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	9	m	\$ 250.00	\$ 2,300.00	\$ 28.75	\$ 661.25
3606	WA_BERK614-615	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 142.50
3607	WA_BERK615-705	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	24	m	\$ 250.00	\$ 6,000.00	\$ 75.00	\$ 1,725.00
3608	WA_BERK615-305	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 213.75
3609	WA_MELR219-614	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 403.75
3610	WA_MELR218-219	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 403.75
3611	WA_MELR216-218	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	13	m	\$ 275.00	\$ 3,600.00	\$ 45.00	\$ 855.00
3612	WA_MELR216-221	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2002	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 260.00
3613	WA_MELR221-217	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2002	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 60.00
3614	WA_MELR212-216	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2002	80	113	m	\$ 275.00	\$ 31,100.00	\$ 388.75	\$ 6,220.00
3615	WA_MELR212-222	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2002	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 260.00
3616	WA_MELR222-211	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2002	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 60.00
3617	WA_MELR204-212	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2002	80	107	m	\$ 275.00	\$ 29,500.00	\$ 368.75	\$ 5,900.00
3618																	



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
3621	WA_MELR110-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2002	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 500.00
3622	WA_MELR105-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2002	80	11	m	\$ 275.00	\$ 3,100.00	\$ 38.75	\$ 620.00
3623	WA_MELR101-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2002	80	87	m	\$ 275.00	\$ 24,000.00	\$ 300.00	\$ 4,800.00
3624	WA_CORT506-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	10	m	\$ 250.00	\$ 2,500.00	\$ 33.33	\$ 1,066.67
3625	WA_CORT506-601	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	65	m	\$ 250.00	\$ 16,300.00	\$ 217.33	\$ 6,954.67
3626	WA_CORT605-606	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	8	m	\$ 250.00	\$ 2,000.00	\$ 26.67	\$ 853.33
3627	WA_CORT412-501	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	118	m	\$ 250.00	\$ 29,500.00	\$ 393.33	\$ 12,586.67
3628	WA_STAY104-412	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	6	m	\$ 250.00	\$ 1,500.00	\$ 20.00	\$ 640.00
3629	WA_CORT409-412	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	9	m	\$ 250.00	\$ 2,300.00	\$ 30.67	\$ 981.33
3630	WA_CORT404-405	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	134	m	\$ 250.00	\$ 33,500.00	\$ 446.67	\$ 14,293.33
3631	WA_CORT302-413	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	17	m	\$ 250.00	\$ 4,300.00	\$ 57.33	\$ 1,834.67
3632	WA_CORT105-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	11	m	\$ 250.00	\$ 2,800.00	\$ 37.33	\$ 1,530.67
3633	WA_CORT106-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	7	m	\$ 250.00	\$ 1,800.00	\$ 24.00	\$ 984.00
3634	WA_CORT107-203	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	11	m	\$ 250.00	\$ 2,800.00	\$ 37.33	\$ 1,530.67
3635	WA_CORT203-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	11	m	\$ 250.00	\$ 2,800.00	\$ 37.33	\$ 1,530.67
3636	WA_CORT203-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	10	m	\$ 250.00	\$ 2,500.00	\$ 33.33	\$ 1,366.67
3637	WA_LOBO101-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	66	m	\$ 250.00	\$ 16,500.00	\$ 220.00	\$ 9,020.00
3638	WA_CORT201-220	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	7	m	\$ 250.00	\$ 1,800.00	\$ 24.00	\$ 984.00
3639	WA_CORT216-223	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	30	m	\$ 250.00	\$ 7,500.00	\$ 100.00	\$ 4,100.00
3640	WA_CORT213-215	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	3	m	\$ 250.00	\$ 800.00	\$ 10.67	\$ 437.33
3641	WA_MACI304-215	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 373.75
3642	WA_CORT215-302	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	63	m	\$ 250.00	\$ 15,800.00	\$ 210.67	\$ 6,741.33
3643	WA_CARL101-302	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	7	m	\$ 250.00	\$ 1,800.00	\$ 22.50	\$ 517.50
3644	WA_BISM202-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1992	80	96	m	\$ 250.00	\$ 24,000.00	\$ 300.00	\$ 7,800.00
3645	WA_STAY101-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	93	m	\$ 250.00	\$ 23,300.00	\$ 310.67	\$ 9,941.33
3646	WA_GRAV115-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	5	m	\$ 250.00	\$ 1,300.00	\$ 17.33	\$ 537.33
3647	WA_MACI314-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	10	m	\$ 250.00	\$ 2,500.00	\$ 33.33	\$ 1,033.33
3648	WA_GRAV101-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	29	m	\$ 250.00	\$ 7,200.00	\$ 96.00	\$ 2,976.00
3649	WA_GRAV108-120	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	11	m	\$ 250.00	\$ 2,800.00	\$ 37.33	\$ 1,157.33
3650	WA_GRAV120-121	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	21	m	\$ 250.00	\$ 5,300.00	\$ 70.67	\$ 2,190.67
3651	WA_GRAV121-140	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	10	m	\$ 250.00	\$ 2,500.00	\$ 33.33	\$ 1,033.33
3652	WA_GRAV115-202	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	11	m	\$ 250.00	\$ 2,800.00	\$ 37.33	\$ 1,157.33
3653	WA_GRAV202-205	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	139	m	\$ 250.00	\$ 34,800.00	\$ 464.00	\$ 14,384.00
3654	WA_GRAV211-904	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	49	m	\$ 250.00	\$ 12,300.00	\$ 164.00	\$ 5,084.00
3655	WA_BERK905-906	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	24	m	\$ 250.00	\$ 6,000.00	\$ 80.00	\$ 2,560.00
3656	WA_GRAV302-904	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	40	m	\$ 250.00	\$ 10,000.00	\$ 133.33	\$ 4,266.67
3657	WA_GRAV340-302	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	3	m	\$ 250.00	\$ 800.00	\$ 10.67	\$ 330.67
3658	WA_GRAV341-340	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	2	m	\$ 250.00	\$ 500.00	\$ 6.67	\$ 206.67
3659	WA_GRAV342-341	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	2	m	\$ 250.00	\$ 500.00	\$ 6.67	\$ 206.67
3660	WA_GRAV343-342	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	3	m	\$ 250.00	\$ 800.00	\$ 10.67	\$ 330.67
3661	WA_GRAV344-343	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	3	m	\$ 250.00	\$ 800.00	\$ 10.67	\$ 330.67
3662	WA_GRAV303-344	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	1	m	\$ 250.00	\$ 300.00	\$ 4.00	\$ 124.00
3663	WA_GRAV345-303	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	28	m	\$ 250.00	\$ 7,000.00	\$ 93.33	\$ 2,893.33
3664	WA_BELL123-126	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	12	m	\$ 275.00	\$ 3,300.00	\$ 41.25	\$ 701.25
3665	WA_BELL122-123	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	1	m	\$ 275.00	\$ 300.00	\$ 3.75	\$ 63.75
3666	WA_BELL115-122	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	149	m	\$ 275.00	\$ 41,000.00	\$ 512.50	\$ 8,712.50
3667	WA_BELL115-130	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	4	m	\$ 275.00	\$ 1,100.00	\$ 13.75	\$ 233.75
3668	WA_BELL130-114	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2001	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 63.75
3669	WA_BELL111-115	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 297.50
3670	WA_BELL110-111	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 127.50
3671	WA_BELL109-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	4	m	\$ 275.00	\$ 1,100.00	\$ 13.75	\$ 233.75
3672	WA_BELL107-109	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 191.25
3673	WA_BELL107-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 191.25
3674	WA_BELL105-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	102	m	\$ 275.00	\$ 28,100.00	\$ 351.25	\$ 5,971.25
3675	WA_CROW103-634	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	21	m	\$ 275.00	\$ 5,800.00	\$ 72.50	\$ 1,667.50
3676	WA_CROW508-502	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	66	m	\$ 275.00	\$ 18,200.00	\$ 227.50	\$ 5,232.50
3677	WA_CROW502-501	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	18	m	\$ 275.00	\$ 5,000.00	\$ 62.50	\$ 1,437.50
3678	WA_CROW501-402	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	33	m	\$ 275.00	\$ 9,100.00	\$ 113.75	\$ 2,616.25
3679	WA_CROW402-404	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 258.75
3680	WA_CROW404-403	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 86.25
3681	WA_CROW402-401	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	44	m	\$ 275.00	\$ 12,100.00	\$ 151.25	\$ 3,478.75
3682	WA_CROW401-307	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 718.75
3683	WA_CROW307-310	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	4	m	\$ 275.00	\$ 1,100.00	\$ 13.75	\$ 316.25
3684	WA_CROW310-301	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	52	m	\$ 275.00	\$ 14,300.00	\$ 178.75	\$ 4,111.25
3685	WA_CROW301-250	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 402.50
3686	WA_CROW220-224	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	74	m	\$ 275.00	\$ 20,400.00	\$ 255.00	\$ 5,865.00
3687	WA_CROW224-212	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 258.75
3688	WA_CROW212-213	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 287.50
3689	WA_CROW220-221	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 431.25
3690	WA_CROW212-208	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	15	m	\$ 275.00	\$ 4,200.00	\$ 52.50	\$ 1,207.50
3691	WA_CROW208-209	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 431.25
3692	WA_CROW208-207	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	49	m	\$ 275.00	\$ 13,500.00	\$ 168.75	\$ 3,881.25



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
3696	WA_CROW201-112	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 431.25
3697	WA_CROW112-113	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 287.50
3698	WA_CROW112-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	105	m	\$ 275.00	\$ 28,900.00	\$ 361.25	\$ 8,308.75
3699	WA_CROW104-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 488.75
3700	WA_HWAY701-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	400	2	DI	1995	75	15	m	\$ 350.00	\$ 5,300.00	\$ 70.67	\$ 1,625.33
3701	WA_CROW206-230	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	31	m	\$ 275.00	\$ 8,600.00	\$ 107.50	\$ 2,472.50
3702	WA_CROW230-241	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	31	m	\$ 275.00	\$ 8,600.00	\$ 107.50	\$ 2,472.50
3703	WA_CROW231-232	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 118.75
3704	WA_CROW232-233	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 71.25
3705	WA_CROW233-234	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 190.00
3706	WA_CROW234-235	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 71.25
3707	WA_CROW235-236	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	1	PVC	1999	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 71.25
3708	WA_CROW236-237	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	1	PVC	1999	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 71.25
3709	WA_CROW223-240	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	32	2	COP	1999	75	10	m	\$ 80.00	\$ 800.00	\$ 10.67	\$ 202.67
3710	WA_CROW240-232	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	32	2	COP	1999	75	5	m	\$ 80.00	\$ 400.00	\$ 5.33	\$ 101.33
3711	WA_CROW238-239	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	50	1	PVC	1999	80	85	m	\$ 128.00	\$ 10,900.00	\$ 136.25	\$ 2,588.75
3712	WA_CROW239-223	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	50	1	PVC	1999	80	16	m	\$ 128.00	\$ 2,100.00	\$ 26.25	\$ 498.75
3713	WA_CROW241-242	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	31	m	\$ 275.00	\$ 8,600.00	\$ 107.50	\$ 2,472.50
3714	WA_CROW242-231	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 190.00
3715	WA_CROW201-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1985	80	13	m	\$ 275.00	\$ 3,600.00	\$ 45.00	\$ 1,485.00
3716	WA_OLIV101-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1985	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 701.25
3717	WA_OLIV105-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1985	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 701.25
3718	WA_OLIV102-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1985	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 701.25
3719	WA_OLIV103-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1985	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 247.50
3720	WA_OLIV104-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	2	PVC	1985	80	67	m	\$ 250.00	\$ 16,800.00	\$ 210.00	\$ 6,930.00
3721	WA_OLIV106-120	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	2	PVC	1985	80	110	m	\$ 250.00	\$ 27,500.00	\$ 343.75	\$ 11,343.75
3722	WA_OLIV120-121	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	2	PVC	1995	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 230.00
3723	WA_OLIV121-122	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1995	80	39	m	\$ 140.00	\$ 5,500.00	\$ 68.75	\$ 1,581.25
3724	WA_OLIV122-123	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1995	80	50	m	\$ 140.00	\$ 7,000.00	\$ 87.50	\$ 2,012.50
3725	WA_OLIV123-114	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1995	80	65	m	\$ 140.00	\$ 9,100.00	\$ 113.75	\$ 2,616.25
3726	WA_OLIV114-250	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1995	80	10	m	\$ 140.00	\$ 1,400.00	\$ 17.50	\$ 402.50
3727	WA_CROW250-220	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	13	m	\$ 275.00	\$ 3,600.00	\$ 45.00	\$ 1,035.00
3728	WA_BALD104-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	89	m	\$ 250.00	\$ 22,300.00	\$ 278.75	\$ 8,920.00
3729	WA_BALD227-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	20	m	\$ 250.00	\$ 5,000.00	\$ 62.50	\$ 2,000.00
3730	WA_BALD201-227	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 320.00
3731	WA_BALD202-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2008	80	41	m	\$ 250.00	\$ 10,300.00	\$ 128.75	\$ 1,287.50
3732	WA_BALD204-202	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	1	m	\$ 275.00	\$ 300.00	\$ 3.75	\$ 37.50
3733	WA_BALD205-204	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	10	m	\$ 275.00	\$ 2,800.00	\$ 35.00	\$ 350.00
3734	WA_BALD205-206	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2008	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 162.50
3735	WA_BALD208-205	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	110	m	\$ 275.00	\$ 30,300.00	\$ 378.75	\$ 3,787.50
3736	WA_BALD208-209	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2008	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 125.00
3737	WA_BALD210-208	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	120	m	\$ 275.00	\$ 33,000.00	\$ 412.50	\$ 4,125.00
3738	WA_BALD210-211	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2008	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 125.00
3739	WA_BALD212-210	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	124	m	\$ 275.00	\$ 34,100.00	\$ 426.25	\$ 4,262.50
3740	WA_BALD212-213	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2008	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 125.00
3741	WA_BALD214-212	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	22	m	\$ 275.00	\$ 6,100.00	\$ 76.25	\$ 762.50
3742	WA_BALD215-214	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	7	m	\$ 275.00	\$ 2,000.00	\$ 25.00	\$ 250.00
3743	WA_BALD215-216	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 212.50
3744	WA_BALD218-215	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	7	m	\$ 275.00	\$ 2,000.00	\$ 25.00	\$ 250.00
3745	WA_BALD216-217	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	4	m	\$ 275.00	\$ 1,100.00	\$ 13.75	\$ 137.50
3746	WA_BALD219-218	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	204	m	\$ 275.00	\$ 56,100.00	\$ 701.25	\$ 7,012.50
3747	WA_GRAV370-219	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	14	m	\$ 275.00	\$ 3,900.00	\$ 48.75	\$ 487.50
3748	WA_GRAV370-371	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 112.50
3749	WA_GRAV372-370	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 312.50
3750	WA_GRAV373-372	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 312.50
3751	WA_GRAV374-373	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2008	80	7	m	\$ 250.00	\$ 1,800.00	\$ 22.50	\$ 225.00
3752	WA_GRAV373-381	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 175.00
3753	WA_GRAV376-375	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 175.00
3754	WA_GRAV376-377	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 112.50
3755	WA_BALD101-715	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 531.25
3756	WA_BELL123-304	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 531.25
3757	WA_MELR304-303	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 297.50
3758	WA_BELL108-107	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	8	m	\$ 275.00	\$ 2,200.00	\$ 27.50	\$ 467.50
3759	WA_HWAY532-121	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	27	m	\$ 275.00	\$ 7,500.00	\$ 93.75	\$ 1,781.25
3760	WA_MACI121-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 403.75
3761	WA_MACI103-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	81	m	\$ 275.00	\$ 22,300.00	\$ 278.75	\$ 5,296.25
3762	WA_MACI104-122	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 356.25
3763	WA_MACI122-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	1999	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 118.75
3764	WA_MACI104-109	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	38	m	\$ 275.00	\$ 10,500.00	\$ 131.25	\$ 2,493.75
3765	WA_MACI109-111	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	1999	80	29	m	\$ 275.00	\$ 8,000.00	\$ 100.00	\$ 1,900.00
3766	WA_MACI111-123	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1999	75	3	m	\$ 250.00	\$ 800.00	\$ 10.67	\$ 202.67
3767	WA_MACI123-112	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1999	75	2	m	\$ 250.00	\$ 500.00	\$ 6.67	\$ 126.67
3768	WA_MACI112-124	Water & Sanitary	Linear Water	Watermains	Watermains												



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
3771	WA_MACI119-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	11	m	\$ 250.00	\$ 2,800.00	\$ 37.33	\$ 1,530.67
3772	WA_MACI119-203	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	22	m	\$ 250.00	\$ 5,500.00	\$ 73.33	\$ 3,006.67
3773	WA_MACI211-216	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	35	m	\$ 250.00	\$ 8,800.00	\$ 117.33	\$ 4,810.67
3774	WA_MACI216-209	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	19	m	\$ 250.00	\$ 4,800.00	\$ 64.00	\$ 2,624.00
3775	WA_MACI314-303	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	32	m	\$ 250.00	\$ 8,000.00	\$ 106.67	\$ 4,373.33
3776	WA_MACI303-304	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	58	m	\$ 250.00	\$ 14,500.00	\$ 193.33	\$ 7,926.67
3777	WA_RUSS101-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	73	m	\$ 250.00	\$ 18,300.00	\$ 244.00	\$ 10,004.00
3778	WA_RUSS102-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	8	m	\$ 250.00	\$ 2,000.00	\$ 26.67	\$ 1,093.33
3779	WA_BERK803-606	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	11	m	\$ 250.00	\$ 2,800.00	\$ 35.00	\$ 1,120.00
3780	WA_BISM207-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1992	80	8	m	\$ 250.00	\$ 2,000.00	\$ 25.00	\$ 650.00
3781	WA_NEWM101-109	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	124	m	\$ 275.00	\$ 34,100.00	\$ 426.25	\$ 10,230.00
3782	WA_NEWM109-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 510.00
3783	WA_NEWM109-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	15	m	\$ 275.00	\$ 4,200.00	\$ 52.50	\$ 1,260.00
3784	WA_NEWM106-107	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	8	m	\$ 275.00	\$ 2,200.00	\$ 27.50	\$ 660.00
3785	WA_NEWM107-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	16	m	\$ 275.00	\$ 4,400.00	\$ 55.00	\$ 1,320.00
3786	WA_NEWM201-206	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	27	m	\$ 275.00	\$ 7,500.00	\$ 93.75	\$ 2,250.00
3787	WA_BIRC103-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	DI	1976	75	76	m	\$ 152.00	\$ 11,600.00	\$ 154.67	\$ 6,496.00
3788	WA_BIRC104-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	DI	1976	75	126	m	\$ 152.00	\$ 19,200.00	\$ 256.00	\$ 10,752.00
3789	WA_BIRC105-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	DI	1976	75	26	m	\$ 152.00	\$ 4,000.00	\$ 53.33	\$ 2,240.00
3790	WA_BIRC106-207	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	DI	1976	75	51	m	\$ 152.00	\$ 7,800.00	\$ 104.00	\$ 4,368.00
3791	WA_CROW310-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	DI	1976	75	8	m	\$ 152.00	\$ 1,300.00	\$ 17.33	\$ 728.00
3792	WA_CROW501-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1976	75	10	m	\$ 250.00	\$ 2,500.00	\$ 33.33	\$ 1,400.00
3793	WA_BERK101-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1976	75	68	m	\$ 250.00	\$ 17,000.00	\$ 226.67	\$ 9,520.00
3794	WA_BERK207-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1976	75	66	m	\$ 250.00	\$ 16,500.00	\$ 220.00	\$ 9,240.00
3795	WA_BERK302-301	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1976	75	2	m	\$ 250.00	\$ 500.00	\$ 6.67	\$ 280.00
3796	WA_BERK302-304	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1976	75	63	m	\$ 250.00	\$ 15,800.00	\$ 210.67	\$ 8,848.00
3797	WA_BERK304-401	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1976	75	88	m	\$ 250.00	\$ 22,000.00	\$ 293.33	\$ 12,320.00
3798	WA_BERK416-407	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1976	75	5	m	\$ 250.00	\$ 1,300.00	\$ 17.33	\$ 728.00
3799	WA_BERK407-415	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 718.75
3800	WA_BERK415-506	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	10	m	\$ 275.00	\$ 2,800.00	\$ 35.00	\$ 805.00
3801	WA_BERK506-502	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 373.75
3802	WA_BERK506-520	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 402.50
3803	WA_BERK520-510	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	33	m	\$ 275.00	\$ 9,100.00	\$ 113.75	\$ 2,616.25
3804	WA_BERK525-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	59	m	\$ 275.00	\$ 16,300.00	\$ 203.75	\$ 4,686.25
3805	WA_BERK510-525	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 172.50
3806	WA_BERK525-509	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 488.75
3807	WA_BERK509-241	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	35	m	\$ 250.00	\$ 8,800.00	\$ 110.00	\$ 2,530.00
3808	WA_BELL101-620	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	82	m	\$ 250.00	\$ 20,500.00	\$ 256.25	\$ 5,893.75
3809	WA_BERK705-723	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	76	m	\$ 250.00	\$ 19,000.00	\$ 237.50	\$ 7,600.00
3810	WA_BERK706-709	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	118	m	\$ 250.00	\$ 29,500.00	\$ 368.75	\$ 11,800.00
3811	WA_BERK709-720	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	12	m	\$ 250.00	\$ 3,000.00	\$ 37.50	\$ 1,200.00
3812	WA_BERK713-715	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	10	m	\$ 250.00	\$ 2,500.00	\$ 31.25	\$ 1,000.00
3813	WA_BERK715-803	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1986	80	99	m	\$ 275.00	\$ 27,300.00	\$ 341.25	\$ 10,920.00
3814	WA_CORT606-905	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	69	m	\$ 250.00	\$ 17,300.00	\$ 230.67	\$ 7,381.33
3815	WA_BERK301-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	DI	1976	75	34	m	\$ 152.00	\$ 5,200.00	\$ 69.33	\$ 2,912.00
3816	WA_BRAA101-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	DI	1976	75	122	m	\$ 152.00	\$ 18,600.00	\$ 248.00	\$ 10,416.00
3817	WA_BRAA103-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	DI	1976	75	92	m	\$ 152.00	\$ 14,000.00	\$ 186.67	\$ 7,840.00
3818	WA_BRAA105-111	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	DI	1976	75	1	m	\$ 152.00	\$ 200.00	\$ 2.67	\$ 112.00
3819	WA_BRAA111-112	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	2	DI	1976	75	1	m	\$ 250.00	\$ 300.00	\$ 4.00	\$ 168.00
3820	WA_BRAA112-113	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	2	DI	1976	75	5	m	\$ 250.00	\$ 1,300.00	\$ 17.33	\$ 728.00
3821	WA_BRAA113-114	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	DI	1976	75	4	m	\$ 275.00	\$ 1,100.00	\$ 14.67	\$ 616.00
3822	WA_PINE101-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	37	m	\$ 275.00	\$ 10,200.00	\$ 127.50	\$ 3,060.00
3823	WA_PINE103-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	28	m	\$ 275.00	\$ 7,700.00	\$ 96.25	\$ 2,310.00
3824	WA_PINE105-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 510.00
3825	WA_PINE110-109	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 390.00
3826	WA_PINE110-111	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	4	m	\$ 275.00	\$ 1,100.00	\$ 13.75	\$ 330.00
3827	WA_PINE111-112	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 150.00
3828	WA_PINE112-120	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	169	m	\$ 250.00	\$ 42,300.00	\$ 528.75	\$ 12,690.00
3829	WA_PINE201-202	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1978	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 250.00
3830	WA_PINE203-202	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1978	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 250.00
3831	WA_PINE202-208	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1978	80	30	m	\$ 250.00	\$ 7,500.00	\$ 93.75	\$ 3,750.00
3832	WA_PINE208-215	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1978	80	120	m	\$ 250.00	\$ 30,000.00	\$ 375.00	\$ 15,000.00
3833	WA_PINE215-220	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2001	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 170.00
3834	WA_PINE214-344	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1993	80	60	m	\$ 250.00	\$ 15,000.00	\$ 187.50	\$ 4,687.50
3835	WA_PINE306-304	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1993	80	10	m	\$ 275.00	\$ 2,800.00	\$ 35.00	\$ 875.00
3836	WA_PINE307-304	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	DI	1993	75	12	m	\$ 275.00	\$ 3,300.00	\$ 44.00	\$ 1,100.00
3837	WA_PINE309-307	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	DI	1993	75	6	m	\$ 275.00	\$ 1,700.00	\$ 22.67	\$ 566.67
3838	WA_PINE340-341	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	2	DI	1993	75	13	m	\$ 250.00	\$ 3,300.00	\$ 44.00	\$ 1,100.00
3839	WA_PINE341-342	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	2	DI	1993	75	9	m	\$ 250.00	\$ 2,300.00	\$ 30.67	\$ 766.67
3840	WA_PINE342-343	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	2	DI	1993	75	64	m	\$ 250.00	\$ 16,000.00	\$ 213.33	\$ 5,333.33
3841	WA_PINE344-313	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1993	80	82	m	\$ 250.00	\$ 20,500.00	\$ 256.25	\$ 6,406.25
3842	WA_PINE313-318	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1993							



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
3846	WA_PINE343-330	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	2	DI	1993	75	21	m	\$ 250.00	\$ 5,300.00	\$ 70.67	\$ 1,766.67
3847	WA_PINE330-316	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	DI	1993	75	7	m	\$ 275.00	\$ 2,000.00	\$ 26.67	\$ 666.67
3848	WA_PINE316-310	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	DI	1993	75	6	m	\$ 275.00	\$ 1,700.00	\$ 22.67	\$ 566.67
3849	WA_PINE310-320	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	DI	1993	75	7	m	\$ 275.00	\$ 2,000.00	\$ 26.67	\$ 666.67
3850	WA_PINE316-309	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	DI	1993	75	32	m	\$ 275.00	\$ 8,800.00	\$ 117.33	\$ 2,933.33
3851	WA_PINE304-108	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	DI	1993	75	69	m	\$ 275.00	\$ 19,000.00	\$ 253.33	\$ 6,333.33
3852	WA_PINE216-214	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2001	80	3	m	\$ 250.00	\$ 800.00	\$ 10.00	\$ 170.00
3853	WA_PINE216-207	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2001	80	8	m	\$ 250.00	\$ 2,000.00	\$ 25.00	\$ 425.00
3854	WA_DOHE207-203	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	67	m	\$ 275.00	\$ 18,500.00	\$ 231.25	\$ 3,931.25
3855	WA_DOHE203-202	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2001	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 318.75
3856	WA_DOHE203-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	14	m	\$ 275.00	\$ 3,900.00	\$ 48.75	\$ 828.75
3857	WA_DOHE110-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	87	m	\$ 275.00	\$ 24,000.00	\$ 300.00	\$ 5,100.00
3858	WA_DOHE102-415	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2001	80	10	m	\$ 275.00	\$ 2,800.00	\$ 35.00	\$ 595.00
3859	WA_BRAA114-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	DI	2001	75	11	m	\$ 275.00	\$ 3,100.00	\$ 41.33	\$ 702.67
3860	WA_DANI401-403	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 488.75
3861	WA_DANI403-404	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 488.75
3862	WA_DANI404-406	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 258.75
3863	WA_DANI406-505	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	12	m	\$ 275.00	\$ 3,300.00	\$ 41.25	\$ 948.75
3864	WA_DANI505-508	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	33	m	\$ 275.00	\$ 9,100.00	\$ 113.75	\$ 2,616.25
3865	WA_DANI404-405	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 373.75
3866	WA_DANI406-508	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	12	m	\$ 275.00	\$ 3,300.00	\$ 41.25	\$ 948.75
3867	WA_DANI508-512	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	45	m	\$ 275.00	\$ 12,400.00	\$ 155.00	\$ 3,565.00
3868	WA_DANI512-515	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	38	m	\$ 275.00	\$ 10,500.00	\$ 131.25	\$ 3,018.75
3869	WA_DANI515-516	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	7	m	\$ 275.00	\$ 2,000.00	\$ 25.00	\$ 575.00
3870	WA_DANI612-611	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	41	m	\$ 275.00	\$ 11,300.00	\$ 141.25	\$ 3,248.75
3871	WA_DANI611-608	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	35	m	\$ 275.00	\$ 9,700.00	\$ 121.25	\$ 2,788.75
3872	WA_DANI608-605	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	4	m	\$ 275.00	\$ 1,100.00	\$ 13.75	\$ 316.25
3873	WA_DANI605-606	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 488.75
3874	WA_DANI605-516	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 488.75
3875	WA_DANI516-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	11	m	\$ 275.00	\$ 3,100.00	\$ 38.75	\$ 891.25
3876	WA_SPRU101-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 172.50
3877	WA_SPRU105-111	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 172.50
3878	WA_SPRU111-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 402.50
3879	WA_SPRU111-107	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	58	m	\$ 275.00	\$ 16,000.00	\$ 200.00	\$ 4,600.00
3880	WA_SPRU107-108	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 258.75
3881	WA_SPRU108-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 402.50
3882	WA_SPRU108-109	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 402.50
3883	WA_SPRU110-612	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	11	m	\$ 275.00	\$ 3,100.00	\$ 38.75	\$ 891.25
3884	WA_SPRU405-403	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 172.50
3885	WA_SPRU403-404	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 402.50
3886	WA_SPRU403-402	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	48	m	\$ 275.00	\$ 13,200.00	\$ 165.00	\$ 3,795.00
3887	WA_SPRU402-401	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 718.75
3888	WA_SPRU401-311	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	7	m	\$ 275.00	\$ 2,000.00	\$ 25.00	\$ 575.00
3889	WA_SPRU311-312	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 402.50
3890	WA_SPRU311-310	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	4	m	\$ 275.00	\$ 1,100.00	\$ 13.75	\$ 316.25
3891	WA_SPRU310-302	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	93	m	\$ 275.00	\$ 25,600.00	\$ 320.00	\$ 7,360.00
3892	WA_SPRU302-221	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	7	m	\$ 275.00	\$ 2,000.00	\$ 25.00	\$ 575.00
3893	WA_SPRU221-218	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	8	m	\$ 275.00	\$ 2,200.00	\$ 27.50	\$ 632.50
3894	WA_SPRU218-216	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 718.75
3895	WA_SPRU216-217	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 402.50
3896	WA_SPRU216-214	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	16	m	\$ 275.00	\$ 4,400.00	\$ 55.00	\$ 1,265.00
3897	WA_SPRU214-210	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	26	m	\$ 275.00	\$ 7,200.00	\$ 90.00	\$ 2,070.00
3898	WA_SPRU210-204	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	34	m	\$ 275.00	\$ 9,400.00	\$ 117.50	\$ 2,702.50
3899	WA_SPRU204-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	12	m	\$ 275.00	\$ 3,300.00	\$ 41.25	\$ 948.75
3900	WA_SPRU401-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	12	m	\$ 275.00	\$ 3,300.00	\$ 41.25	\$ 948.75
3901	WA_MILL105-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	90	m	\$ 275.00	\$ 24,800.00	\$ 310.00	\$ 7,130.00
3902	WA_MILL101-203	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	11	m	\$ 275.00	\$ 3,100.00	\$ 38.75	\$ 891.25
3903	WA_CLOV101-221	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	11	m	\$ 275.00	\$ 3,100.00	\$ 38.75	\$ 891.25
3904	WA_GRAV360-362	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1985	80	18	m	\$ 140.00	\$ 2,600.00	\$ 32.50	\$ 1,072.50
3905	WA_GRAV362-363	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1986	80	205	m	\$ 140.00	\$ 28,700.00	\$ 358.75	\$ 11,480.00
3906	WA_GRAV361-363	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1987	80	21	m	\$ 140.00	\$ 3,000.00	\$ 37.50	\$ 1,162.50
3907	WA_GRAV364-365	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2008	80	116	m	\$ 250.00	\$ 29,000.00	\$ 362.50	\$ 3,625.00
3908	WA_GRAV365-366	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2008	80	47	m	\$ 250.00	\$ 11,800.00	\$ 147.50	\$ 1,475.00
3909	WA_GRAV366-367	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2008	80	113	m	\$ 250.00	\$ 28,300.00	\$ 353.75	\$ 3,537.50
3910	WA_GRAV367-374	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2008	80	52	m	\$ 250.00	\$ 13,000.00	\$ 162.50	\$ 1,625.00
3911	WA_GRAV381-376	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2008	80	3	m	\$ 275.00	\$ 900.00	\$ 11.25	\$ 112.50
3912	WA_GRAV381-378	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	100	1	PVC	2008	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 125.00
3913	WA_GRAV363-380	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1985	80	153	m	\$ 140.00	\$ 21,500.00	\$ 268.75	\$ 8,868.75
3914	WA_GRAV380-378	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1985	80	3	m	\$ 140.00	\$ 500.00	\$ 6.25	\$ 206.25
3915	WA_GRAV378-379	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1985	80	3	m	\$ 140.00	\$ 500.00	\$ 6.25	\$ 206.25
3916	WA_GRAV379-305	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1985	80	448	m	\$ 140.00	\$ 62,800.00	\$ 785.00	\$ 25,905.00
3917	WA_GRAV305-345	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	75	2	PVC	1985	80	46	m	\$ 140.00	\$ 6,500.00	\$ 81.25	\$ 2,681.25
3918	WA_GRAV13																



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
3921	WA_GRAV131-132	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	2	m	\$ 250.00	\$ 500.00	\$ 6.67	\$ 206.67
3922	WA_SPRU460-461	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	4	m	\$ 350.00	\$ 1,400.00	\$ 17.50	\$ 140.00
3923	WA_SPRU461-462	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	2	m	\$ 350.00	\$ 700.00	\$ 8.75	\$ 70.00
3924	WA_SPRU462-463	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 130.00
3925	WA_SPRU462-464	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	39	m	\$ 350.00	\$ 13,700.00	\$ 171.25	\$ 1,370.00
3926	WA_SPRU464-465	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	115	m	\$ 350.00	\$ 40,300.00	\$ 503.75	\$ 4,030.00
3927	WA_SPRU465-450	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	9	m	\$ 350.00	\$ 3,200.00	\$ 40.00	\$ 320.00
3928	WA_WOOD350-351	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	50	2	PVC	1986	80	45	m	\$ 128.00	\$ 5,800.00	\$ 72.50	\$ 2,320.00
3929	WA_WOOD351-352	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	50	2	PVC	1986	80	313	m	\$ 128.00	\$ 40,100.00	\$ 501.25	\$ 16,040.00
3930	WA_WOOD352-312	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	50	2	PVC	1986	80	17	m	\$ 128.00	\$ 2,200.00	\$ 27.50	\$ 880.00
3931	WA_WOOD312-320	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	19	m	\$ 250.00	\$ 4,800.00	\$ 60.00	\$ 1,920.00
3932	WA_WOOD320-353	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	18	m	\$ 250.00	\$ 4,500.00	\$ 56.25	\$ 1,800.00
3933	WA_WOOD353-312	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 400.00
3934	WA_SPRU471-405	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2010	80	39	m	\$ 275.00	\$ 10,800.00	\$ 135.00	\$ 1,080.00
3935	WA_SPRU450-451	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	27	m	\$ 350.00	\$ 9,500.00	\$ 118.75	\$ 950.00
3936	WA_SPRU451-466	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	14	m	\$ 350.00	\$ 4,900.00	\$ 61.25	\$ 490.00
3937	WA_SPRU452-478	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	102	m	\$ 275.00	\$ 28,100.00	\$ 351.25	\$ 2,107.50
3938	WA_SPRU451-454	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	11	m	\$ 350.00	\$ 3,900.00	\$ 48.75	\$ 390.00
3939	WA_SPRU454-455	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	53	m	\$ 350.00	\$ 18,600.00	\$ 232.50	\$ 1,860.00
3940	WA_SPRU455-370	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	121	m	\$ 350.00	\$ 42,400.00	\$ 530.00	\$ 4,240.00
3941	WA_BAKE107-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2010	80	54	m	\$ 275.00	\$ 14,900.00	\$ 186.25	\$ 1,490.00
3942	WA_BAKE101-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 150.00
3943	WA_BAKE101-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2010	80	1	m	\$ 275.00	\$ 300.00	\$ 3.75	\$ 30.00
3944	WA_BAKE106-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	29	m	\$ 250.00	\$ 7,300.00	\$ 91.25	\$ 730.00
3945	WA_BAKE103-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	137	m	\$ 250.00	\$ 34,300.00	\$ 428.75	\$ 3,430.00
3946	WA_BAKE104-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	8	m	\$ 250.00	\$ 2,000.00	\$ 25.00	\$ 200.00
3947	WA_HWAY205-107	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2010	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 170.00
3948	WA_WOOD107-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	176	m	\$ 250.00	\$ 44,000.00	\$ 550.00	\$ 15,950.00
3949	WA_WOOD110-113	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	185	m	\$ 250.00	\$ 46,300.00	\$ 578.75	\$ 16,783.75
3950	WA_WOOD113-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	11	m	\$ 250.00	\$ 2,800.00	\$ 35.00	\$ 1,015.00
3951	WA_WOOD107-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 130.00
3952	WA_WOOD106-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3953	WA_WOOD110-109	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 130.00
3954	WA_WOOD109-108	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3955	WA_WOOD113-112	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 100.00
3956	WA_WOOD112-111	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3957	WA_WOOD212-205	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	154	m	\$ 250.00	\$ 38,500.00	\$ 481.25	\$ 13,956.25
3958	WA_WOOD212-211	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 130.00
3959	WA_WOOD211-210	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3960	WA_WOOD303-306	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	211	m	\$ 250.00	\$ 52,800.00	\$ 660.00	\$ 19,140.00
3961	WA_WOOD306-307	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	33	m	\$ 250.00	\$ 8,300.00	\$ 103.75	\$ 830.00
3962	WA_WOOD303-302	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 130.00
3963	WA_WOOD302-301	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3964	WA_WOOD306-305	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 100.00
3965	WA_WOOD305-304	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3966	WA_WOOD312-355	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	8	m	\$ 250.00	\$ 2,000.00	\$ 25.00	\$ 725.00
3967	WA_WOOD355-354	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 108.75
3968	WA_WOOD225-224	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 543.75
3969	WA_WOOD224-223	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 108.75
3970	WA_WOOD225-303	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	134	m	\$ 250.00	\$ 33,500.00	\$ 418.75	\$ 12,143.75
3971	WA_WOOD222-221	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 471.25
3972	WA_WOOD221-220	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 108.75
3973	WA_WOOD222-212	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	142	m	\$ 250.00	\$ 35,500.00	\$ 443.75	\$ 12,868.75
3974	WA_MACI203-202	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 130.00
3975	WA_MACI202-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3976	WA_MACI206-205	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 150.00
3977	WA_MACI205-204	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3978	WA_MACI209-208	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 100.00
3979	WA_MACI208-207	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 50.00
3980	WA_MACI203-206	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	148	m	\$ 250.00	\$ 37,000.00	\$ 493.33	\$ 20,226.67
3981	WA_MACI206-211	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	120	m	\$ 250.00	\$ 30,000.00	\$ 400.00	\$ 16,400.00
3982	WA_MACI209-314	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	15	m	\$ 250.00	\$ 3,800.00	\$ 50.67	\$ 2,077.33
3983	WA_GRAV140-141	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3984	WA_GRAV141-142	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3985	WA_GRAV140-115	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1987	80	155	m	\$ 250.00	\$ 38,800.00	\$ 485.00	\$ 15,035.00
3986	WA_GRAV205-206	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3987	WA_GRAV206-207	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3988	WA_GRAV205-211	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	116	m	\$ 250.00	\$ 29,000.00	\$ 386.67	\$ 11,986.67
3989	WA_BERK906-907	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 150.00
3990	WA_BERK907-908	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3991	WA_BERK906-904	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	12	m	\$ 250.00	\$ 3,000.00	\$ 40.00	\$ 1,280.00
3992	WA_BISM105-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
3993	WA_LODD250-202	Water & Sanitary	Linear Water	Watermains	Watermains												



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
3996	WA_BERK620-612	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1995	80	117	m	\$ 250.00	\$ 29,300.00	\$ 366.25	\$ 8,423.75
3997	WA_NEWM206-202	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2010	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 60.00
3998	WA_NEWM202-203	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2010	80	1	m	\$ 275.00	\$ 300.00	\$ 3.75	\$ 30.00
3999	WA_NEWM206-204	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	60	m	\$ 275.00	\$ 16,500.00	\$ 206.25	\$ 4,950.00
4000	WA_NEWM204-401	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1994	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 180.00
4001	WA_BERK401-416	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1976	75	93	m	\$ 250.00	\$ 23,300.00	\$ 310.67	\$ 13,048.00
4002	WA_MELB130-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 100.00
4003	WA_MELB106-107	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
4004	WA_BERK720-713	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	115	m	\$ 250.00	\$ 28,800.00	\$ 360.00	\$ 11,520.00
4005	WA_BERK720-721	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	8	m	\$ 250.00	\$ 2,000.00	\$ 25.00	\$ 200.00
4006	WA_BERK721-722	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
4007	WA_BERK723-706	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1986	80	16	m	\$ 250.00	\$ 4,000.00	\$ 50.00	\$ 1,600.00
4008	WA_BERK723-724	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	7	m	\$ 250.00	\$ 1,800.00	\$ 22.50	\$ 180.00
4009	WA_BERK724-725	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
4010	WA_BELL220-212	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1998	80	26	m	\$ 275.00	\$ 7,200.00	\$ 90.00	\$ 1,800.00
4011	WA_BELL220-221	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 100.00
4012	WA_BELL221-222	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
4013	WA_PINE120-201	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1994	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 300.00
4014	WA_PINE120-121	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 100.00
4015	WA_PINE121-122	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
4016	WA_BERK201-302	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1976	75	13	m	\$ 250.00	\$ 3,300.00	\$ 44.00	\$ 1,848.00
4017	WA_BERK201-202	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	11	m	\$ 250.00	\$ 2,800.00	\$ 35.00	\$ 280.00
4018	WA_BERK202-203	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
4019	WA_BERK102-207	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1976	75	81	m	\$ 250.00	\$ 20,300.00	\$ 270.67	\$ 11,368.00
4020	WA_BERK102-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	7	m	\$ 250.00	\$ 1,800.00	\$ 22.50	\$ 180.00
4021	WA_BERK103-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 30.00
4022	WA_CORT601-605	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	29	m	\$ 250.00	\$ 7,300.00	\$ 97.33	\$ 3,114.67
4023	WA_CORT601-602	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	6	m	\$ 250.00	\$ 1,500.00	\$ 20.00	\$ 640.00
4024	WA_CORT602-603	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	1	m	\$ 250.00	\$ 300.00	\$ 4.00	\$ 128.00
4025	WA_CORT101-107	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	56	m	\$ 250.00	\$ 14,000.00	\$ 186.67	\$ 7,653.33
4026	WA_CORT101-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	10	m	\$ 250.00	\$ 2,500.00	\$ 33.33	\$ 1,366.67
4027	WA_CORT102-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	2	m	\$ 250.00	\$ 500.00	\$ 6.67	\$ 273.33
4028	WA_CORT220-216	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	138	m	\$ 250.00	\$ 34,500.00	\$ 460.00	\$ 18,860.00
4029	WA_CORT220-221	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 146.25
4030	WA_CORT221-222	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 33.75
4031	WA_CORT223-213	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1977	75	72	m	\$ 250.00	\$ 18,000.00	\$ 240.00	\$ 9,840.00
4032	WA_CORT223-224	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	7	m	\$ 250.00	\$ 1,800.00	\$ 22.50	\$ 202.50
4033	WA_CORT224-225	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 33.75
4034	WA_CORT414-404	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	18	m	\$ 250.00	\$ 4,500.00	\$ 60.00	\$ 1,920.00
4035	WA_CORT401-402	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	8	m	\$ 250.00	\$ 2,000.00	\$ 25.00	\$ 225.00
4036	WA_CORT402-403	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 33.75
4037	WA_CORT405-409	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	10	m	\$ 250.00	\$ 2,500.00	\$ 33.33	\$ 1,066.67
4038	WA_CORT405-406	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 146.25
4039	WA_CORT406-407	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 33.75
4040	WA_CORT501-506	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1986	75	55	m	\$ 250.00	\$ 13,800.00	\$ 184.00	\$ 5,888.00
4041	WA_CORT501-502	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 168.75
4042	WA_CORT502-503	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 33.75
4043	WA_PINE220-216	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2001	80	6	m	\$ 250.00	\$ 1,500.00	\$ 18.75	\$ 318.75
4044	WA_PINE220-221	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2001	80	8	m	\$ 250.00	\$ 2,000.00	\$ 25.00	\$ 425.00
4045	WA_PINE221-222	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2001	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 63.75
4046	WA_SPRU466-467	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	9	m	\$ 250.00	\$ 2,300.00	\$ 28.75	\$ 230.00
4047	WA_SPRU467-468	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2010	80	2	m	\$ 250.00	\$ 500.00	\$ 6.25	\$ 50.00
4048	WA_SPRU470-452	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2010	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 170.00
4049	WA_ATKI402-501	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	PVC	1989	80	189	m	\$ 250.00	\$ 47,300.00	\$ 591.25	\$ 17,146.25
4050	WA_ATKI501-502	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 112.50
4051	WA_ATKI502-503	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2009	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 33.75
4052	WA_SPRU450-471	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	4	m	\$ 350.00	\$ 1,400.00	\$ 17.50	\$ 140.00
4053	WA_SPRU466-470	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	2	m	\$ 350.00	\$ 700.00	\$ 8.75	\$ 70.00
4054	WA_PINE370-371	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	2	m	\$ 350.00	\$ 700.00	\$ 8.75	\$ 70.00
4055	WA_PINE371-306	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2010	80	2	m	\$ 275.00	\$ 600.00	\$ 7.50	\$ 60.00
4056	WA_SPRU470-475	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	25	m	\$ 275.00	\$ 7,000.00	\$ 87.50	\$ 525.00
4057	WA_SPRU475-502	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	9	m	\$ 275.00	\$ 2,500.00	\$ 31.25	\$ 187.50
4058	WA_SPRU502-500	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	19	m	\$ 275.00	\$ 5,200.00	\$ 65.00	\$ 390.00
4059	WA_SPRU500-501	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	28	m	\$ 275.00	\$ 7,600.00	\$ 95.00	\$ 570.00
4060	WA_KRKL101-100	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	21	m	\$ 275.00	\$ 6,000.00	\$ 75.00	\$ 450.00
4061	WA_KRKL100-502	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	32	m	\$ 275.00	\$ 8,900.00	\$ 111.25	\$ 667.50
4062	WA_SPRU478-477	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	6	m	\$ 275.00	\$ 1,600.00	\$ 20.00	\$ 120.00
4063	WA_SPRU477-476	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	DI	2012	75	2	m	\$ 250.00	\$ 400.00	\$ 5.33	\$ 32.00
4064	WA_SPRU502-300	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	15	m	\$ 275.00	\$ 4,100.00	\$ 51.25	\$ 307.50
4065	WA_DOHE300-301	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	68	m	\$ 275.00	\$ 18,700.00	\$ 233.75	\$ 1,402.50
4066	WA_DOHE301-302	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	27	m	\$ 275.00	\$ 7,400.00	\$ 92.50	\$ 555.00
4067	WA_DOHE302-303	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80	48	m	\$ 275.00	\$ 13,200.00	\$ 165.00	\$ 990.00
4068	WA_DOHE303-306	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2012	80						



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4071	WA_DOHE305-304	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	DI	2012	75	1	m	\$ 250.00	\$ 400.00	\$ 5.33	\$ 32.00
4072	WA_SPRU455-370	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	300	1	PVC	2010	80	121	m	\$ 350.00	\$ 42,400.00	\$ 530.00	\$ 4,240.00
4073	WA_CORT413-401	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2014	80	14	m	\$ 250.00	\$ 3,500.00	\$ 43.75	\$ 175.00
4074	WA_CORT401-414	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2014	80	19	m	\$ 250.00	\$ 4,800.00	\$ 60.00	\$ 240.00
4075	WA_CLOV103-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	150	m	\$ 275.00	\$ 41,300.00	\$ 516.25	\$ 11,873.75
4076	WA_CLOV102-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	2	PVC	1995	80	135	m	\$ 275.00	\$ 37,200.00	\$ 465.00	\$ 10,695.00
4077	WA_CLOV102-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 106.25
4078	WA_SCHL101-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	73	m	\$ 275.00	\$ 20,100.00	\$ 251.25	\$ 1,256.25
4079	WA_SCHL102-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	37	m	\$ 275.00	\$ 10,200.00	\$ 127.50	\$ 637.50
4080	WA_SCHL103-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	15	m	\$ 275.00	\$ 4,200.00	\$ 52.50	\$ 262.50
4081	WA_SCHL104-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	190	m	\$ 275.00	\$ 52,300.00	\$ 653.75	\$ 3,268.75
4082	WA_SCHL105-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	32	m	\$ 275.00	\$ 8,800.00	\$ 110.00	\$ 550.00
4083	WA_SCHL106-304	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	38	m	\$ 275.00	\$ 10,500.00	\$ 131.25	\$ 656.25
4084	WA_KIMB301-302	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	5	m	\$ 275.00	\$ 1,400.00	\$ 17.50	\$ 87.50
4085	WA_KIMB302-303	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	8	m	\$ 275.00	\$ 2,200.00	\$ 27.50	\$ 137.50
4086	WA_KIMB303-106	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	15	m	\$ 275.00	\$ 4,200.00	\$ 52.50	\$ 262.50
4087	WA_KIMB304-303	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	4	m	\$ 275.00	\$ 1,100.00	\$ 13.75	\$ 68.75
4088	WA_SANC106-401	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	33	m	\$ 275.00	\$ 9,100.00	\$ 113.75	\$ 568.75
4089	WA_SANC106-105	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	13	m	\$ 275.00	\$ 3,600.00	\$ 45.00	\$ 225.00
4090	WA_SANC111-112	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	110	m	\$ 275.00	\$ 30,300.00	\$ 378.75	\$ 1,893.75
4091	WA_SANC104-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	16	m	\$ 275.00	\$ 4,400.00	\$ 55.00	\$ 275.00
4092	WA_SANC102-101	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	44	m	\$ 275.00	\$ 12,100.00	\$ 151.25	\$ 756.25
4093	WA_SANC103-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	8	m	\$ 275.00	\$ 2,200.00	\$ 27.50	\$ 137.50
4094	WA_ALBA301-302	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	14	m	\$ 275.00	\$ 3,900.00	\$ 48.75	\$ 243.75
4095	WA_SANC103-405	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	52	m	\$ 275.00	\$ 14,300.00	\$ 178.75	\$ 893.75
4096	WA_ALBA401-404	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	33	m	\$ 275.00	\$ 9,100.00	\$ 113.75	\$ 568.75
4097	WA_SCHL104-107	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	38	1	COP	2013	75	40	m	\$ 80.00	\$ 3,200.00	\$ 42.67	\$ 213.33
4098	WA_ALBA405-402	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2013	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 62.50
4099	WA_ALBA402-403	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2013	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 18.75
4100	WA_SANC111-109	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2013	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 62.50
4101	WA_SANC109-110	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2013	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 18.75
4102	WA_SANC107-108	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2013	80	1	m	\$ 250.00	\$ 300.00	\$ 3.75	\$ 18.75
4103	WA_SANC112-107	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	PVC	2013	80	4	m	\$ 250.00	\$ 1,000.00	\$ 12.50	\$ 62.50
4104	WA_ALBA405-401	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	10	m	\$ 275.00	\$ 2,800.00	\$ 35.00	\$ 175.00
4105	WA_SANC112-104	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	51	m	\$ 275.00	\$ 14,100.00	\$ 176.25	\$ 881.25
4106	WA_SANC105-111	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 106.25
4107	WA_GRAV102-131	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	2	DI	1987	75	28	m	\$ 250.00	\$ 7,000.00	\$ 93.33	\$ 2,893.33
4108	WA_GRAV103-102	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	150	1	DI	2015	75	19	m	\$ 250.00	\$ 4,700.00	\$ 62.67	\$ 188.00
4109	WA_ALBA301-103	Water & Sanitary	Linear Water	Watermains	Watermains	<Null>	200	1	PVC	2013	80	6	m	\$ 275.00	\$ 1,700.00	\$ 21.25	\$ 106.25
4110	WA_ATKI103	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1999	75	1	each	\$ 3,476.38	\$ 3,500.00	\$ 46.67	\$ 886.67
4111	WA_ATKI105	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1999	75	1	each	\$ 3,476.38	\$ 3,500.00	\$ 46.67	\$ 886.67
4112	WA_ATKI107	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1999	75	1	each	\$ 3,476.38	\$ 3,500.00	\$ 46.67	\$ 886.67
4113	WA_ATKI110	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1999	60	1	each	\$ 3,476.38	\$ 6,100.00	\$ 101.67	\$ 1,931.67
4114	WA_ATKI205	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1989	75	1	each	\$ 1,109.63	\$ 1,200.00	\$ 16.00	\$ 464.00
4115	WA_ATKI402	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1989	75	1	each	\$ 2,342.56	\$ 2,400.00	\$ 32.00	\$ 928.00
4116	WA_ATKI151	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1999	75	1	each	\$ 1,251.50	\$ 1,300.00	\$ 17.33	\$ 329.33
4117	WA_ATKI153	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1999	75	1	each	\$ 1,251.50	\$ 1,300.00	\$ 17.33	\$ 329.33
4118	WA_KERR103	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1986	75	1	each	\$ 869.59	\$ 900.00	\$ 12.00	\$ 384.00
4119	WA_WOOD102	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1989	60	1	each	\$ 3,082.32	\$ 6,100.00	\$ 101.67	\$ 2,948.33
4120	WA_WOOD201	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1989	75	1	each	\$ 2,200.00	\$ 5,100.00	\$ 68.00	\$ 1,972.00
4121	WA_COAC101	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1989	75	1	each	\$ 3,082.32	\$ 7,100.00	\$ 94.67	\$ 2,745.33
4122	WA_SPRI101	Water & Sanitary	Water Nodes	Water Nodes	Pressure Reducing Valve	<Null>	200	2	<Null>	1999	40	1	each	\$ 6,952.75	\$ 14,100.00	\$ 352.50	\$ 6,697.50
4123	WA_SPRI103	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1999	75	1	each	\$ 3,476.38	\$ 7,100.00	\$ 94.67	\$ 1,798.67
4124	WA_SPRI104	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1999	75	1	each	\$ 3,476.38	\$ 7,100.00	\$ 94.67	\$ 1,798.67
4125	WA_WOOD205	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1986	75	1	each	\$ 2,200.00	\$ 6,400.00	\$ 85.33	\$ 2,730.67
4126	WA_WOOD307	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1986	75	1	each	\$ 2,200.00	\$ 6,400.00	\$ 85.33	\$ 2,730.67
4127	WA_WOOD309	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1986	75	1	each	\$ 2,200.00	\$ 6,400.00	\$ 85.33	\$ 2,730.67
4128	WA_WOOD312	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1986	75	1	each	\$ 2,200.00	\$ 6,400.00	\$ 85.33	\$ 2,730.67
4130	WA_BRAD103	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1999	75	1	each	\$ 3,476.38	\$ 7,100.00	\$ 94.67	\$ 1,798.67
4131	WA_BRAD108	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1999	75	1	each	\$ 3,476.38	\$ 7,100.00	\$ 94.67	\$ 1,798.67
4132	WA_BRAD104	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1999	75	1	each	\$ 3,476.38	\$ 7,100.00	\$ 94.67	\$ 1,798.67
4133	WA_BRAD106	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1999	60	1	each	\$ 3,476.38	\$ 6,100.00	\$ 101.67	\$ 1,931.67
4134	WA_HWAY101	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1999	60	1	each	\$ 3,476.38	\$ 6,100.00	\$ 101.67	\$ 1,931.67
4135	WA_HWAY105	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1999	75	1	each	\$ 1,251.50	\$ 2,600.00	\$ 34.67	\$ 658.67
4136	WA_HWAY350	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1999	75	1	each	\$ 1,251.50	\$ 2,600.00	\$ 34.67	\$ 658.67
4137	WA_HWAY308	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1999	60	1	each	\$ 3,476.38	\$ 6,100.00	\$ 101.67	\$ 1,931.67
4138	WA_HWAY351	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1999	75	1	each	\$ 1,251.50	\$ 2,600.00	\$ 34.67	\$ 658.67
4139	WA_HWAY323	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	150	2	<Null>	1999	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 1,931.67
4140	WA_HWAY550	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1999	75	1	each	\$ 2,200.00	\$ 4,500.00	\$ 60.00	\$ 1,140.00
4141	WA_HWAY502	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1999	60	1	each	\$ 1,251.50	\$ 6,100.00	\$ 101.67	\$ 1,931.67
4142	WA_HWAY501	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	200	2	<Null>	1999	75	1	each	\$ 1,251.50	\$ 2,600.00	\$ 34.67	\$ 658.67
4143	WA_HWAY551	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1999	75	1	each	\$ 1,251.50	\$ 2,600.00	\$ 34.67	\$ 658.67

Village of New Maryland | Asset Management Plan 2018



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4222	WA_GRAV302	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1987	75	1	each	\$ 965.87	\$ 2,600.00	\$ 34.67	\$ 1,074.67
4223	WA_BERK803	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1986	75	1	each	\$ 1,835.80	\$ 5,400.00	\$ 72.00	\$ 2,304.00
4224	WA_BERK713	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1986	75	1	each	\$ 1,835.80	\$ 5,400.00	\$ 72.00	\$ 2,304.00
4225	WA_BALD101	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1986	75	1	each	\$ 1,835.80	\$ 5,400.00	\$ 72.00	\$ 2,304.00
4226	WA_BERK709	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1986	75	1	each	\$ 1,835.80	\$ 5,400.00	\$ 72.00	\$ 2,304.00
4227	WA_BERK705	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1986	75	1	each	\$ 1,835.80	\$ 5,400.00	\$ 72.00	\$ 2,304.00
4228	WA_BERK613	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1995	75	1	each	\$ 2,434.37	\$ 5,400.00	\$ 72.00	\$ 1,656.00
4229	WA_BERK612	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1995	75	1	each	\$ 1,153.12	\$ 2,600.00	\$ 34.67	\$ 797.33
4230	WA_BERK510	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4231	WA_BERK509	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4232	WA_BERK502	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4233	WA_BERK407	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4234	WA_BERK304	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1976	75	1	each	\$ 449.13	\$ 2,600.00	\$ 34.67	\$ 1,456.00
4235	WA_BERK301	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	75	2	<Null>	1976	75	1	each	\$ 274.47	\$ 1,600.00	\$ 21.33	\$ 896.00
4236	WA_BERK302	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1976	75	1	each	\$ 449.13	\$ 2,600.00	\$ 34.67	\$ 1,456.00
4237	WA_BERK101	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1976	75	1	each	\$ 948.17	\$ 5,400.00	\$ 72.00	\$ 3,024.00
4238	WA_BIRC103	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	75	2	<Null>	1976	75	1	each	\$ 773.51	\$ 4,400.00	\$ 58.67	\$ 2,464.00
4239	WA_BIRC106	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	75	2	<Null>	1976	75	1	each	\$ 773.51	\$ 4,400.00	\$ 58.67	\$ 2,464.00
4240	WA_LOBO101	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1977	75	1	each	\$ 948.17	\$ 5,400.00	\$ 72.00	\$ 2,952.00
4241	WA_MELB103	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4242	WA_MELB116	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4243	WA_MELB114	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4244	WA_MELB120	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	200	2	<Null>	1995	75	1	each	\$ 1,601.56	\$ 3,600.00	\$ 48.00	\$ 1,104.00
4245	WA_BELL218	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1998	75	1	each	\$ 1,221.87	\$ 2,600.00	\$ 34.67	\$ 693.33
4246	WA_PINE319	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1993	75	1	each	\$ 2,300.06	\$ 5,400.00	\$ 72.00	\$ 1,800.00
4247	WA_PINE310	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1993	75	1	each	\$ 3,026.40	\$ 7,100.00	\$ 94.67	\$ 2,366.67
4248	WA_PINE306	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	200	1	PVC	2010	75	1	each	\$ 3,050.00	\$ 3,800.00	\$ 50.67	\$ 405.33
4249	WA_PINE215	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	1	<Null>	2001	75	1	each	\$ 2,972.00	\$ 5,400.00	\$ 72.00	\$ 1,224.00
4250	WA_CARL101	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1995	75	1	each	\$ 2,434.37	\$ 5,400.00	\$ 72.00	\$ 1,656.00
4251	WA_BELL130	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	200	1	<Null>	2001	75	1	each	\$ 5,433.49	\$ 9,800.00	\$ 130.67	\$ 2,221.33
4252	WA_WOOD320	Water & Sanitary	Water Nodes	Water Nodes	Reservoir Booster Sta	For well S4	<Null>	3	<Null>	1986	40	1	each	\$ 600,000.00	\$ 600,000.00	\$ 15,000.00	\$ 480,000.00
4253	WA_BALD201	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	<Null>	2	<Null>	1986	75	1	each	\$ 2,415.53	\$ 7,100.00	\$ 94.67	\$ 3,029.33
4254	WA_BALD202	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2008	75	1	each	\$ 5,433.49	\$ 7,100.00	\$ 94.67	\$ 946.67
4255	WA_BALD206	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2008	60	1	each	\$ 5,433.49	\$ 6,100.00	\$ 101.67	\$ 1,016.67
4256	WA_BALD213	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2008	60	1	each	\$ 5,433.49	\$ 6,100.00	\$ 101.67	\$ 1,016.67
4257	WA_BALD214	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2008	75	1	each	\$ 5,433.49	\$ 7,100.00	\$ 94.67	\$ 946.67
4258	WA_BALD216	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2008	75	1	each	\$ 5,433.49	\$ 7,100.00	\$ 94.67	\$ 946.67
4259	WA_BALD218	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2008	75	1	each	\$ 5,433.49	\$ 7,100.00	\$ 94.67	\$ 946.67
4260	WA_BALD104	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1986	75	1	each	\$ 1,835.80	\$ 5,400.00	\$ 72.00	\$ 2,304.00
4261	WA_CROW104	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4262	WA_DANI403	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4263	WA_DANI405	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4264	WA_DANI505	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4265	WA_DANI515	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4266	WA_DANI606	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4267	WA_DANI608	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4268	WA_DANI612	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4269	WA_SPRU105	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4270	WA_SPRU106	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4271	WA_SPRU107	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4272	WA_SPRU109	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4273	WA_SPRU204	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4274	WA_SPRU217	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4275	WA_SPRU218	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4276	WA_SPRU302	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4277	WA_SPRU310	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4278	WA_SPRU312	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4279	WA_SPRU402	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4280	WA_SPRU404	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4281	WA_SPRU405	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4282	WA_MILL105	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4283	WA_MILL101	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4284	WA_CLOV101	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4285	WA_PINE101	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1994	75	1	each	\$ 3,106.58	\$ 7,100.00	\$ 94.67	\$ 2,272.00
4286	WA_PINE109	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1994	60	1	each	\$ 3,106.58	\$ 6,100.00	\$ 101.67	\$ 2,440.00
4287	WA_PINE111	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1994	75	1	each	\$ 3,106.58	\$ 7,100.00	\$ 94.67	\$ 2,272.00
4288	WA_PINE201	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1978	75	1	each	\$ 1,012.32	\$ 5,400.00	\$ 72.00	\$ 2,880.00
4289	WA_PINE202	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1978	75	1	each	\$ 1,012.32	\$ 5,400.00	\$ 72.00	\$ 2,880.00
4292	WA_CROW113	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4293	WA_CROW203	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4294	WA_CROW213	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4295	WA_CROW231	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	2	<Null>	1999	75	1	each				



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4301	WA_CROW401	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4302	WA_CROW404	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	200	2	<Null>	1995	75	1	each	\$ 1,601.56	\$ 3,600.00	\$ 48.00	\$ 1,104.00
4303	WA_CROW403	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1995	60	1	each	\$ 3,203.12	\$ 6,100.00	\$ 101.67	\$ 2,338.33
4304	WA_CROW508	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4305	WA_OLIV101	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	2	<Null>	1995	75	1	each	\$ 3,203.12	\$ 7,100.00	\$ 94.67	\$ 2,177.33
4306	WA_OLIV102	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	200	2	<Null>	1995	75	1	each	\$ 1,601.56	\$ 3,600.00	\$ 48.00	\$ 1,104.00
4307	WA_OLIV114	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	75	2	<Null>	1995	75	1	each	\$ 1,985.93	\$ 4,400.00	\$ 58.67	\$ 1,349.33
4308	WA_BALD219	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2008	75	1	each	\$ 5,433.49	\$ 7,100.00	\$ 94.67	\$ 946.67
4309	WA_GRAV372	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2008	75	1	each	\$ 6,100.00	\$ 7,900.00	\$ 105.33	\$ 1,053.33
4310	WA_GRAV374	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	1	<Null>	2008	75	1	each	\$ 4,600.00	\$ 6,000.00	\$ 80.00	\$ 800.00
4311	WA_GRAV375	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2008	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 1,016.67
4312	WA_BRAA105	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	75	2	<Null>	1976	75	1	each	\$ 773.51	\$ 4,400.00	\$ 58.67	\$ 2,464.00
4313	WA_GRAV360	Water & Sanitary	Water Nodes	Water Nodes	Well Ctrl Build	For well A10 or A11	<Null>	2	<Null>	1992	50	1	each	\$ 97,000.00	\$ 97,000.00	\$ 1,940.00	\$ 50,440.00
4314	WA_GRAV361	Water & Sanitary	Water Nodes	Water Nodes	Well Ctrl Build	For well A10 or A11	<Null>	2	<Null>	1990	50	1	each	\$ 97,000.00	\$ 97,000.00	\$ 1,940.00	\$ 54,320.00
4315	WA_GRAV364	Water & Sanitary	Water Nodes	Water Nodes	Well Ctrl Build	For well A20	<Null>	2	<Null>	2002	50	1	each	\$ 97,000.00	\$ 97,000.00	\$ 1,940.00	\$ 31,040.00
4317	WA_SPRU460	Water & Sanitary	Water Nodes	Water Nodes	Water Tower	<Null>	<Null>	1	<Null>	2010	50	1	each	\$ 2,500,000.00	\$ 2,500,000.00	\$ 50,000.00	\$ 400,000.00
4318	WA_SPRU461	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	300	1	<Null>	2010	75	1	each	\$ 7,300.00	\$ 9,000.00	\$ 120.00	\$ 960.00
4319	WA_SPRU463	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4320	WA_SPRU465	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	300	1	<Null>	2010	75	1	each	\$ 7,300.00	\$ 9,000.00	\$ 120.00	\$ 960.00
4321	WA_SPRU452	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2010	75	1	each	\$ 6,100.00	\$ 7,500.00	\$ 100.00	\$ 800.00
4322	WA_SPRU454	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2010	75	1	each	\$ 6,100.00	\$ 7,500.00	\$ 100.00	\$ 800.00
4323	WA_BAKE102	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 2,342.56	\$ 6,100.00	\$ 101.67	\$ 813.33
4324	WA_BAKE105	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 2,342.56	\$ 6,100.00	\$ 101.67	\$ 813.33
4325	WA_BAKE107	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2010	75	1	each	\$ 2,342.56	\$ 2,900.00	\$ 38.67	\$ 309.33
4326	WA_WOOD105	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4327	WA_WOOD106	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4328	WA_WOOD108	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4329	WA_WOOD109	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4330	WA_WOOD111	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4331	WA_WOOD112	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4332	WA_WOOD210	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4333	WA_WOOD211	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4334	WA_WOOD301	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4335	WA_WOOD302	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4336	WA_WOOD304	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4337	WA_WOOD305	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4338	WA_MACI201	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4339	WA_MACI202	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4340	WA_MACI204	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4341	WA_MACI205	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4342	WA_MACI207	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4343	WA_MACI208	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4344	WA_WOOD220	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1989	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 2,948.33
4345	WA_WOOD221	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1989	75	1	each	\$ 2,200.00	\$ 5,100.00	\$ 68.00	\$ 1,972.00
4346	WA_WOOD223	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1989	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 2,948.33
4347	WA_WOOD224	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1989	75	1	each	\$ 2,200.00	\$ 5,100.00	\$ 68.00	\$ 1,972.00
4348	WA_WOOD354	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1989	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 2,948.33
4349	WA_WOOD355	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1989	75	1	each	\$ 2,200.00	\$ 5,100.00	\$ 68.00	\$ 1,972.00
4350	WA_GRAV142	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4351	WA_GRAV141	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4352	WA_GRAV207	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 2,039.07	\$ 6,100.00	\$ 101.67	\$ 813.33
4353	WA_GRAV206	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,039.07	\$ 2,500.00	\$ 33.33	\$ 266.67
4354	WA_BERK908	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4355	WA_BERK907	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4356	WA_BISM105	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 3,006.35	\$ 3,700.00	\$ 49.33	\$ 394.67
4357	WA_LODD250	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4358	WA_BERK623	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4359	WA_BERK622	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4360	WA_NEWM203	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 3,106.58	\$ 6,100.00	\$ 101.67	\$ 813.33
4361	WA_NEWM202	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 3,106.58	\$ 3,800.00	\$ 50.67	\$ 405.33
4362	WA_NEWM204	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	200	2	<Null>	1994	75	1	each	\$ 3,106.58	\$ 7,100.00	\$ 94.67	\$ 2,272.00
4363	WA_MELB106	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4364	WA_MELB107	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4365	WA_BERK722	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4366	WA_BERK721	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4367	WA_BERK725	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4368	WA_BERK724	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4369	WA_BELL222	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 1,221.87	\$ 6,100.00	\$ 101.67	\$ 813.33
4370	WA_BELL221	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 1,221.87	\$ 1,500.00	\$ 20.00	\$ 160.00
4371	WA_PINE122	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4372	WA_PINE121	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4373	WA_BERK203	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60						



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Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4377	WA_CORT603	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	1986	60	1	each	\$ 2,415.53	\$ 6,100.00	\$ 101.67	\$ 3,253.33
4378	WA_CORT602	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1986	75	1	each	\$ 869.59	\$ 2,600.00	\$ 34.67	\$ 1,109.33
4379	WA_CORT103	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	3	<Null>	1977	60	1	each	\$ 1,247.59	\$ 6,100.00	\$ 101.67	\$ 4,168.33
4380	WA_CORT102	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	2	<Null>	1977	75	1	each	\$ 449.13	\$ 2,600.00	\$ 34.67	\$ 1,421.33
4381	WA_CORT222	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2009	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 915.00
4382	WA_CORT221	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2009	75	1	each	\$ 2,200.00	\$ 2,800.00	\$ 37.33	\$ 336.00
4383	WA_CORT225	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2009	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 915.00
4384	WA_CORT224	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2009	75	1	each	\$ 2,200.00	\$ 2,800.00	\$ 37.33	\$ 336.00
4385	WA_CORT403	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2009	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 915.00
4386	WA_CORT402	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2009	75	1	each	\$ 2,200.00	\$ 2,800.00	\$ 37.33	\$ 336.00
4387	WA_CORT407	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2009	60	1	each	\$ 1,835.80	\$ 6,100.00	\$ 101.67	\$ 915.00
4388	WA_CORT406	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2009	75	1	each	\$ 1,835.80	\$ 2,400.00	\$ 32.00	\$ 288.00
4389	WA_CORT503	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2009	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 915.00
4390	WA_CORT502	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2009	75	1	each	\$ 2,200.00	\$ 2,800.00	\$ 37.33	\$ 336.00
4391	WA_PINE222	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	2	<Null>	2001	60	1	each	\$ 3,910.53	\$ 6,100.00	\$ 101.67	\$ 1,728.33
4392	WA_PINE221	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2001	75	1	each	\$ 1,407.79	\$ 2,600.00	\$ 34.67	\$ 589.33
4393	WA_SPRU467	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2010	75	1	each	\$ 2,200.00	\$ 2,700.00	\$ 36.00	\$ 288.00
4394	WA_SPRU468	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2010	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 813.33
4395	WA_ATKI503	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2009	60	1	each	\$ 2,342.56	\$ 6,100.00	\$ 101.67	\$ 915.00
4396	WA_ATKI502	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2009	75	1	each	\$ 2,342.56	\$ 3,000.00	\$ 40.00	\$ 360.00
4397	WA_SPRU475	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	1200	1	PVC	2012	75	1	each	\$ 2,200.00	\$ 2,600.00	\$ 34.67	\$ 208.00
4398	WA_SPRU500	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	1200	1	PVC	2012	75	1	each	\$ 2,200.00	\$ 2,600.00	\$ 34.67	\$ 208.00
4399	WA_DOHE300	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	1200	1	PVC	2012	75	1	each	\$ 3,910.53	\$ 4,600.00	\$ 61.33	\$ 368.00
4400	WA_DOHE304	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2012	60	1	each	\$ 3,910.53	\$ 6,100.00	\$ 101.67	\$ 610.00
4401	WA_DOHE305	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	200	1	PVC	2012	75	1	each	\$ 3,910.53	\$ 4,600.00	\$ 61.33	\$ 368.00
4402	WA_DOHE307	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	1200	1	PVC	2012	75	1	each	\$ 3,910.53	\$ 4,600.00	\$ 61.33	\$ 368.00
4403	WA_SPRU476	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2012	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 610.00
4404	WA_SPRU477	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	200	1	PVC	2012	75	1	each	\$ 2,200.00	\$ 2,600.00	\$ 34.67	\$ 208.00
4405	WA_KRKL100	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	1200	1	PVC	2012	75	1	each	\$ 10,000.00	\$ 11,600.00	\$ 154.67	\$ 928.00
4406	WA_CORT413	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	1	<Null>	2014	75	1	each	\$ 4,600.00	\$ 5,100.00	\$ 68.00	\$ 272.00
4407	WA_SANC102	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2013	75	1	each	\$ 948.17	\$ 1,100.00	\$ 14.67	\$ 73.33
4408	WA_SANC104	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2013	75	1	each	\$ 948.17	\$ 1,100.00	\$ 14.67	\$ 73.33
4409	WA_SANC105	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2013	75	1	each	\$ 948.17	\$ 1,100.00	\$ 14.67	\$ 73.33
4410	WA_KIMB304	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2013	75	1	each	\$ 6,100.00	\$ 6,900.00	\$ 92.00	\$ 460.00
4411	WA_KIMB302	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2013	75	1	each	\$ 6,100.00	\$ 6,900.00	\$ 92.00	\$ 460.00
4412	WA_ALBA401	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2013	75	1	each	\$ 6,100.00	\$ 6,900.00	\$ 92.00	\$ 460.00
4413	WA_SCHL101	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2013	75	1	each	\$ 948.17	\$ 1,100.00	\$ 14.67	\$ 73.33
4414	WA_ALBA403	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2013	60	1	each	\$ 6,100.00	\$ 6,100.00	\$ 101.67	\$ 508.33
4415	WA_SANC110	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2013	60	1	each	\$ 948.17	\$ 6,100.00	\$ 101.67	\$ 508.33
4416	WA_SANC109	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2013	75	1	each	\$ 948.17	\$ 1,100.00	\$ 14.67	\$ 73.33
4417	WA_ALBA402	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2013	75	1	each	\$ 2,200.00	\$ 2,500.00	\$ 33.33	\$ 166.67
4418	WA_SANC108	Water & Sanitary	Water Nodes	Water Nodes	Hydrant	<Null>	<Null>	1	<Null>	2013	60	1	each	\$ 948.17	\$ 6,100.00	\$ 101.67	\$ 508.33
4419	WA_SANC107	Water & Sanitary	Water Nodes	Water Nodes	GV Box	<Null>	150	1	<Null>	2013	75	1	each	\$ 948.17	\$ 1,100.00	\$ 14.67	\$ 73.33
4420	WA_SCHL107	Water & Sanitary	Water Nodes	Water Nodes	Curb Stop	<Null>	38	1	COP	2013	50	1	each	\$ 948.17	\$ 1,100.00	\$ 22.00	\$ 110.00
4421	WA_GRAV102	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	150	1	DI	2015	75	1	each	\$ 2,039.07	\$ 2,200.00	\$ 29.33	\$ 88.00
4422	WA_ALBA302	Water & Sanitary	Water Nodes	Water Nodes	GV Chamber	<Null>	200	1	<Null>	2013	75	1	each	\$ 3,050.00	\$ 3,500.00	\$ 46.67	\$ 233.33
4423	A20	Water & Sanitary	Water Well	Water Nodes	Well	<Null>	<Null>	2	<Null>	2002	50	1	each	\$ 32,000.00	\$ 56,500.00	\$ 1,130.00	\$ 18,080.00
4424	A11	Water & Sanitary	Water Well	Water Nodes	Well	<Null>	<Null>	2	<Null>	2004	50	1	each	\$ 32,000.00	\$ 51,100.00	\$ 1,022.00	\$ 14,308.00
4425	A10	Water & Sanitary	Water Well	Water Nodes	Well	<Null>	<Null>	2	<Null>	2004	50	1	each	\$ 32,000.00	\$ 51,100.00	\$ 1,022.00	\$ 14,308.00
4426	S4	Water & Sanitary	Water Well	Water Nodes	Well	<Null>	<Null>	2	<Null>	2004	50	1	each	\$ 32,000.00	\$ 51,100.00	\$ 1,022.00	\$ 14,308.00
4428	SA_BELL106-605	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	108	m	\$ 210.00	\$ 22,600.00	\$ 282.50	\$ 10,735.00
4429	SA_BELL112-106	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2001	80	12	m	\$ 210.00	\$ 2,600.00	\$ 32.50	\$ 552.50
4430	SA_BELL117-112	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2001	80	82	m	\$ 210.00	\$ 17,300.00	\$ 216.25	\$ 3,676.25
4431	SA_BELL124-117	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2001	80	89	m	\$ 210.00	\$ 18,700.00	\$ 233.75	\$ 3,973.75
4432	SA_HWAY1304-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	114	m	\$ 250.00	\$ 28,600.00	\$ 357.50	\$ 4,647.50
4433	SA_WWCS101-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	110	m	\$ 250.00	\$ 27,500.00	\$ 343.75	\$ 4,468.75
4434	SA_WWCS102-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	110	m	\$ 250.00	\$ 27,500.00	\$ 343.75	\$ 4,468.75
4435	SA_WWCS103-104	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	115	m	\$ 250.00	\$ 28,700.00	\$ 358.75	\$ 4,663.75
4436	SA_WWCS104-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	115	m	\$ 250.00	\$ 28,900.00	\$ 361.25	\$ 4,696.25
4437	SA_WWCS105-106	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	100	m	\$ 250.00	\$ 25,000.00	\$ 312.50	\$ 4,062.50
4438	SA_WWCS106-107	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	104	m	\$ 250.00	\$ 26,200.00	\$ 327.50	\$ 4,257.50
4439	SA_WWCS107-110	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2005	80	86	m	\$ 210.00	\$ 18,000.00	\$ 225.00	\$ 2,925.00
4440	SA_WWCS110-111	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	104	m	\$ 250.00	\$ 26,200.00	\$ 327.50	\$ 4,257.50
4441	SA_WWCS111-112	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	93	m	\$ 375.00	\$ 35,000.00	\$ 437.50	\$ 5,687.50
4442	SA_WWCS112-113	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	100	m	\$ 375.00	\$ 37,700.00	\$ 471.25	\$ 6,126.25
4443	SA_WWCS113-114	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	99	m	\$ 375.00	\$ 37,200.00	\$ 465.00	\$ 6,045.00
4444	SA_WWCS114-115	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	74	m	\$ 375.00	\$ 27,800.00	\$ 347.50	\$ 4,517.50
4445	SA_WWCS109-108	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	43	m	\$ 250.00	\$ 10,900.00	\$ 136.25	\$ 1,771.25
4446	SA_WWCS108-107	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	116	m	\$ 250.00	\$ 29,000.00	\$ 362.50	\$ 4,712.50
4447	SA_WWCS115-118	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	85	m	\$ 375.00	\$ 31,900.00	\$ 398.75	\$ 5,183.75
4448	SA_WWCS116-117	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2005	80	6	m	\$ 210.00	\$ 1,300.00	\$ 16.25	\$ 211.25
4449	SA_WWCS117-115	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	107	m	\$ 375.00	\$ 40,100.00	\$ 501.25	\$ 6,516.25
4450	SA_WWCS120-119	Water & San															



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4453	SA_WWCS121-122	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	1	PVC	2005	80	360	m	\$ 210.00	\$ 75,700.00	\$ 946.25	\$ 12,301.25
4454	SA_WWCS122-903	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	1	PVC	2005	80	17	m	\$ 210.00	\$ 3,600.00	\$ 45.00	\$ 585.00
4455	SA_WWCS903-123	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	1	PVC	2005	80	110	m	\$ 210.00	\$ 23,100.00	\$ 288.75	\$ 3,753.75
4456	SA_WWCS123-124	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	1	PVC	2005	80	121	m	\$ 210.00	\$ 25,500.00	\$ 318.75	\$ 4,143.75
4457	SA_WWCS124-125	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	1	PVC	2005	80	98	m	\$ 210.00	\$ 20,700.00	\$ 258.75	\$ 3,363.75
4458	SA_WWCS125-126	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	1	PVC	2005	80	200	m	\$ 210.00	\$ 42,000.00	\$ 525.00	\$ 6,825.00
4459	SA_WWCS126-901	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	1	PVC	2005	80	296	m	\$ 210.00	\$ 62,200.00	\$ 777.50	\$ 10,107.50
4460	SA_WWCS901-127	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	1	PVC	2005	80	7	m	\$ 210.00	\$ 1,500.00	\$ 18.75	\$ 243.75
4461	SA_WWCS127-128	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	90	m	\$ 250.00	\$ 22,600.00	\$ 282.50	\$ 3,672.50
4462	SA_WWCS128-129	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	90	m	\$ 250.00	\$ 22,500.00	\$ 281.25	\$ 3,656.25
4463	SA_WWCS129-130	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	90	m	\$ 250.00	\$ 22,600.00	\$ 282.50	\$ 3,672.50
4464	SA_WWCS130-131	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	83	m	\$ 250.00	\$ 20,700.00	\$ 258.75	\$ 3,363.75
4465	SA_WWCS131-132	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	72	m	\$ 250.00	\$ 18,000.00	\$ 225.00	\$ 2,925.00
4466	SA_WWCS132-133	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	115	m	\$ 250.00	\$ 28,900.00	\$ 361.25	\$ 4,696.25
4467	SA_WWCS133-134	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	112	m	\$ 250.00	\$ 27,900.00	\$ 348.75	\$ 4,533.75
4468	SA_WWCS134-135	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2005	80	99	m	\$ 250.00	\$ 24,700.00	\$ 308.75	\$ 4,013.75
4469	SA_WWCS135-136	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2005	80	100	m	\$ 250.00	\$ 25,000.00	\$ 312.50	\$ 4,062.50
4470	SA_WWCS136-137	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2005	80	99	m	\$ 250.00	\$ 24,800.00	\$ 310.00	\$ 4,030.00
4471	SA_WWCS137-138	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2005	80	96	m	\$ 250.00	\$ 24,100.00	\$ 301.25	\$ 3,916.25
4472	SA_WWCS138-139	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2005	80	95	m	\$ 250.00	\$ 23,800.00	\$ 297.50	\$ 3,867.50
4473	SA_WWCS139-140	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	100	m	\$ 250.00	\$ 25,000.00	\$ 312.50	\$ 4,062.50
4474	SA_WWCS140-141	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	100	m	\$ 250.00	\$ 25,100.00	\$ 313.75	\$ 4,078.75
4475	SA_WWCS141-142	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	99	m	\$ 250.00	\$ 24,800.00	\$ 310.00	\$ 4,030.00
4476	SA_WWCS160-161	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2005	80	45	m	\$ 250.00	\$ 11,400.00	\$ 142.50	\$ 1,852.50
4477	SA_WWCS161-162	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2005	80	30	m	\$ 250.00	\$ 7,500.00	\$ 93.75	\$ 1,218.75
4478	SA_WWCS162-163	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2005	80	71	m	\$ 250.00	\$ 17,800.00	\$ 222.50	\$ 2,892.50
4479	SA_WWCS163-164	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	43	m	\$ 250.00	\$ 10,800.00	\$ 135.00	\$ 1,755.00
4480	SA_WWCS164-165	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	99	m	\$ 250.00	\$ 24,800.00	\$ 310.00	\$ 4,030.00
4481	SA_WWCS165-166	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	87	m	\$ 250.00	\$ 21,800.00	\$ 272.50	\$ 3,542.50
4482	SA_WWCS166-167	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	87	m	\$ 250.00	\$ 21,700.00	\$ 271.25	\$ 3,526.25
4483	SA_WWCS167-168	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	96	m	\$ 250.00	\$ 24,100.00	\$ 301.25	\$ 3,916.25
4484	SA_WWCS168-169	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	99	m	\$ 250.00	\$ 24,800.00	\$ 310.00	\$ 4,030.00
4485	SA_WWCS169-170	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	95	m	\$ 250.00	\$ 23,900.00	\$ 298.75	\$ 3,883.75
4486	SA_WWCS170-171	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	95	m	\$ 250.00	\$ 23,900.00	\$ 298.75	\$ 3,883.75
4487	SA_WWCS171-172	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	70	m	\$ 250.00	\$ 17,600.00	\$ 220.00	\$ 2,860.00
4488	SA_WWCS172-142	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	70	m	\$ 250.00	\$ 17,600.00	\$ 220.00	\$ 2,860.00
4489	SA_WWCS142-143	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	450	1	PVC	2005	80	102	m	\$ 400.00	\$ 40,800.00	\$ 510.00	\$ 6,630.00
4490	SA_WWCS143-144	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	450	1	PVC	2005	80	59	m	\$ 400.00	\$ 23,700.00	\$ 296.25	\$ 3,851.25
4491	SA_WWCS180-181	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	44	m	\$ 250.00	\$ 11,000.00	\$ 137.50	\$ 1,787.50
4492	SA_WWCS181-182	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	90	m	\$ 250.00	\$ 22,500.00	\$ 281.25	\$ 3,656.25
4493	SA_WWCS182-184	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	90	m	\$ 250.00	\$ 22,600.00	\$ 282.50	\$ 3,672.50
4494	SA_WWCS183-184	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	13	m	\$ 250.00	\$ 3,300.00	\$ 41.25	\$ 536.25
4495	SA_WWCS184-185	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	94	m	\$ 250.00	\$ 23,500.00	\$ 293.75	\$ 3,818.75
4496	SA_WWCS185-186	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	29	m	\$ 250.00	\$ 7,200.00	\$ 90.00	\$ 1,170.00
4497	SA_WWCS186-187	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	106	m	\$ 250.00	\$ 26,400.00	\$ 330.00	\$ 4,290.00
4498	SA_WWCS187-188	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	25	m	\$ 250.00	\$ 6,400.00	\$ 80.00	\$ 1,040.00
4499	SA_WWCS188-189	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	75	m	\$ 250.00	\$ 18,800.00	\$ 235.00	\$ 3,055.00
4500	SA_WWCS189-190	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	100	m	\$ 250.00	\$ 24,900.00	\$ 311.25	\$ 4,046.25
4501	SA_WWCS190-191	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	66	m	\$ 250.00	\$ 16,600.00	\$ 207.50	\$ 2,697.50
4502	SA_WWCS191-192	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	66	m	\$ 375.00	\$ 24,800.00	\$ 310.00	\$ 4,030.00
4503	SA_WWCS192-193	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	104	m	\$ 375.00	\$ 38,900.00	\$ 486.25	\$ 6,321.25
4504	SA_WWCS193-149	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	104	m	\$ 375.00	\$ 39,000.00	\$ 487.50	\$ 6,337.50
4505	SA_WWCS144-145	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	450	1	PVC	2005	80	20	m	\$ 400.00	\$ 8,200.00	\$ 102.50	\$ 1,332.50
4506	SA_WWCS905-906	Water & Sanitary	Linear SA	SA Main	Force	<Null>	250	1	PVC	2005	80	219	m	\$ 250.00	\$ 54,700.00	\$ 683.75	\$ 8,888.75
4507	SA_WWCS150-151	Water & Sanitary	Linear SA	SA Main	Force	<Null>	250	1	PVC	2005	80	55	m	\$ 250.00	\$ 13,900.00	\$ 173.75	\$ 2,258.75
4508	SA_WWCS151-152	Water & Sanitary	Linear SA	SA Main	Force	<Null>	250	1	PVC	2005	80	57	m	\$ 250.00	\$ 14,200.00	\$ 177.50	\$ 2,307.50
4509	SA_WWCS149-148	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	93	m	\$ 375.00	\$ 35,000.00	\$ 437.50	\$ 5,687.50
4510	SA_WWCS148-147	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	45	m	\$ 375.00	\$ 16,900.00	\$ 211.25	\$ 2,746.25
4511	SA_WWCS147-146	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	109	m	\$ 375.00	\$ 41,000.00	\$ 512.50	\$ 6,662.50
4512	SA_WWCS146-144	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2005	80	110	m	\$ 375.00	\$ 41,300.00	\$ 516.25	\$ 6,711.25
4513	SA_WWCS145-905	Water & Sanitary	Linear SA	SA Main	Force	<Null>	250	1	PVC	2005	80	20	m	\$ 250.00	\$ 4,900.00	\$ 61.25	\$ 796.25
4514	SA_WWCS906-150	Water & Sanitary	Linear SA	SA Main	Force	<Null>	250	1	PVC	2005	80	329	m	\$ 250.00	\$ 82,300.00	\$ 1,028.75	\$ 13,373.75
4515	SA_WOOD202-106	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1989	80	91	m	\$ 210.00	\$ 19,100.00	\$ 238.75	\$ 6,923.75
4516	SA_WOOD106-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1989	80	115	m	\$ 210.00	\$ 24,300.00	\$ 303.75	\$ 8,808.75
4517	SA_WOOD105-104	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1989	80	119	m	\$ 210.00	\$ 25,000.00	\$ 312.50	\$ 9,062.50
4518	SA_WOOD104-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1989	80	120	m	\$ 210.00	\$ 25,300.00	\$ 316.25	\$ 9,171.25
4519	SA_WOOD103-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1989	80	107	m	\$ 210.00	\$ 22,500.00	\$ 281.25	\$ 8,156.25
4520	SA_KERR110-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	102	m	\$ 210.00	\$ 21,400.00	\$ 267.50	\$ 8,560.00
4521	SA_KERR105-107	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	6	m	\$ 210.00	\$ 1,400.00	\$ 17.50	\$ 560.00
4522	SA_KERR107-108	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	2	PVC	1986	80	2	m	\$ 210.00	\$ 600.00	\$ 7.50	\$ 240.00
4523	SA_KERR108-150	Water & Sanitary	Linear SA	SA Main	Force	<Null>	100	2	PVC	1989	80	16	m	\$ 125.00	\$ 2,000.00	\$ 25.00	\$ 725.00
4524	SA_WOOD150-202	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	2	PVC	1989	80						



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4528	SA_WOOD206-304	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	109	m	\$ 210.00	\$ 22,900.00	\$ 286.25	\$ 9,160.00
4529	SA_WOOD304-305	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	121	m	\$ 210.00	\$ 25,500.00	\$ 318.75	\$ 10,200.00
4530	SA_WOOD305-306	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	91	m	\$ 210.00	\$ 19,100.00	\$ 238.75	\$ 7,640.00
4531	SA_WOOD306-308	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	90	m	\$ 210.00	\$ 18,900.00	\$ 236.25	\$ 7,560.00
4532	SA_WOOD308-310	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	44	m	\$ 210.00	\$ 9,300.00	\$ 116.25	\$ 3,720.00
4533	SA_WOOD310-180	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	69	m	\$ 210.00	\$ 14,500.00	\$ 181.25	\$ 5,800.00
4534	SA_ATKI401-304	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1989	80	170	m	\$ 210.00	\$ 35,800.00	\$ 447.50	\$ 12,977.50
4535	SA_ATKI304-303	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1989	80	88	m	\$ 210.00	\$ 18,600.00	\$ 232.50	\$ 6,742.50
4536	SA_ATKI303-302	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1989	80	97	m	\$ 210.00	\$ 20,300.00	\$ 253.75	\$ 7,358.75
4537	SA_ATKI302-206	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	77	m	\$ 210.00	\$ 16,200.00	\$ 202.50	\$ 3,847.50
4538	SA_ATKI206-220	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	72	m	\$ 210.00	\$ 15,200.00	\$ 190.00	\$ 3,610.00
4539	SA_ATKI220-221	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	27	m	\$ 210.00	\$ 5,700.00	\$ 71.25	\$ 1,353.75
4540	SA_ATKI221-110	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	16	m	\$ 210.00	\$ 3,500.00	\$ 43.75	\$ 831.25
4541	SA_ATKI207-206	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	15	m	\$ 210.00	\$ 3,100.00	\$ 38.75	\$ 736.25
4542	SA_ATKI401-202	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1989	80	107	m	\$ 210.00	\$ 22,500.00	\$ 281.25	\$ 8,156.25
4543	SA_ATKI501-502	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1985	80	120	m	\$ 210.00	\$ 25,200.00	\$ 315.00	\$ 10,395.00
4544	SA_ATKI502-503	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1985	80	118	m	\$ 210.00	\$ 24,900.00	\$ 311.25	\$ 10,271.25
4545	SA_ATKI503-601	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1985	80	89	m	\$ 210.00	\$ 18,800.00	\$ 235.00	\$ 7,755.00
4546	SA_ATKI601-602	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1984	80	117	m	\$ 210.00	\$ 24,600.00	\$ 307.50	\$ 10,455.00
4547	SA_ATKI602-701	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1984	80	115	m	\$ 210.00	\$ 24,200.00	\$ 302.50	\$ 10,285.00
4548	SA_ATKI701-702	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1984	80	90	m	\$ 210.00	\$ 19,000.00	\$ 237.50	\$ 8,075.00
4549	SA_ATKI702-104	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	77	m	\$ 210.00	\$ 16,200.00	\$ 202.50	\$ 3,847.50
4550	SA_COAC106-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	2	PVC	1986	80	28	m	\$ 210.00	\$ 5,900.00	\$ 73.75	\$ 2,360.00
4551	SA_COAC105-206	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	71	m	\$ 210.00	\$ 15,000.00	\$ 187.50	\$ 6,000.00
4552	SA_SPRI203-302	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	73	m	\$ 210.00	\$ 15,400.00	\$ 192.50	\$ 7,507.50
4553	SA_SPRI302-304	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	127	m	\$ 210.00	\$ 26,800.00	\$ 335.00	\$ 13,065.00
4554	SA_SPRI304-401	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	112	m	\$ 210.00	\$ 23,500.00	\$ 293.75	\$ 11,456.25
4555	SA_SPRI401-501	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	106	m	\$ 210.00	\$ 22,400.00	\$ 280.00	\$ 10,920.00
4556	SA_SPRI501-602	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	93	m	\$ 210.00	\$ 19,600.00	\$ 245.00	\$ 9,555.00
4557	SA_SPRI602-603	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	94	m	\$ 210.00	\$ 19,700.00	\$ 246.25	\$ 9,603.75
4558	SA_SPRI603-701	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	75	m	\$ 210.00	\$ 15,700.00	\$ 196.25	\$ 7,653.75
4559	SA_SPRI701-702	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	78	m	\$ 210.00	\$ 16,300.00	\$ 203.75	\$ 7,946.25
4560	SA_SPRI702-703	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	91	m	\$ 210.00	\$ 19,100.00	\$ 238.75	\$ 9,311.25
4561	SA_SPRI703-801	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	76	m	\$ 210.00	\$ 16,000.00	\$ 200.00	\$ 7,800.00
4562	SA_SPRI801-901	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	95	m	\$ 210.00	\$ 20,000.00	\$ 250.00	\$ 9,750.00
4563	SA_SPRI901-902	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	92	m	\$ 210.00	\$ 19,300.00	\$ 241.25	\$ 9,408.75
4564	SA_SPRI902-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	148	m	\$ 210.00	\$ 31,200.00	\$ 390.00	\$ 15,210.00
4565	SA_SHAW103-109	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	132	m	\$ 210.00	\$ 27,900.00	\$ 348.75	\$ 13,601.25
4566	SA_SHAW109-110	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	62	m	\$ 210.00	\$ 13,100.00	\$ 163.75	\$ 6,386.25
4567	SA_SHAW110-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	57	m	\$ 210.00	\$ 11,900.00	\$ 148.75	\$ 5,801.25
4568	SA_SHAW201-202	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1998	80	6	m	\$ 210.00	\$ 1,400.00	\$ 17.50	\$ 350.00
4569	SA_SHAW202-301	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1998	80	98	m	\$ 210.00	\$ 20,700.00	\$ 258.75	\$ 5,175.00
4570	SA_SHAW301-302	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1998	80	6	m	\$ 210.00	\$ 1,400.00	\$ 17.50	\$ 350.00
4571	SA_SHAW302-303	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	104	m	\$ 210.00	\$ 21,900.00	\$ 273.75	\$ 10,676.25
4572	SA_SHAW303-304	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	91	m	\$ 210.00	\$ 19,200.00	\$ 240.00	\$ 9,360.00
4573	SA_SHAW304-401	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	62	m	\$ 210.00	\$ 13,000.00	\$ 162.50	\$ 6,337.50
4574	SA_SHAW401-501	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	244	m	\$ 210.00	\$ 51,300.00	\$ 641.25	\$ 25,008.75
4575	SA_SHAW501-502	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1998	80	8	m	\$ 210.00	\$ 1,700.00	\$ 21.25	\$ 425.00
4576	SA_SHAW502-504	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1998	80	65	m	\$ 210.00	\$ 13,700.00	\$ 171.25	\$ 3,425.00
4577	SA_SHAW503-505	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	31	m	\$ 210.00	\$ 6,500.00	\$ 81.25	\$ 3,168.75
4578	SA_SHAW505-530	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	262	m	\$ 210.00	\$ 55,000.00	\$ 687.50	\$ 26,812.50
4579	SA_SHAW504-505	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1998	80	5	m	\$ 210.00	\$ 1,000.00	\$ 12.50	\$ 250.00
4580	SA_CAIN104-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	100	m	\$ 210.00	\$ 21,100.00	\$ 263.75	\$ 8,440.00
4581	SA_CAIN104-310	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	115	m	\$ 210.00	\$ 24,100.00	\$ 301.25	\$ 9,640.00
4582	SA_SHAW530-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2005	80	100	m	\$ 210.00	\$ 21,200.00	\$ 265.00	\$ 3,445.00
4583	SA_CAIN105-183	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2005	80	61	m	\$ 210.00	\$ 12,900.00	\$ 161.25	\$ 2,096.25
4584	SA_BRAD110-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	118	m	\$ 210.00	\$ 24,900.00	\$ 311.25	\$ 7,781.25
4585	SA_BRAD201-202	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	101	m	\$ 210.00	\$ 21,300.00	\$ 266.25	\$ 6,656.25
4586	SA_BRAD202-203	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	106	m	\$ 210.00	\$ 22,300.00	\$ 278.75	\$ 6,968.75
4587	SA_BRAD203-204	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	108	m	\$ 210.00	\$ 22,700.00	\$ 283.75	\$ 7,093.75
4588	SA_BRAD204-220	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	87	m	\$ 210.00	\$ 18,300.00	\$ 228.75	\$ 5,718.75
4589	SA_BRAD220-205	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	21	m	\$ 210.00	\$ 4,400.00	\$ 55.00	\$ 1,375.00
4590	SA_NICH101-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	51	m	\$ 210.00	\$ 10,700.00	\$ 133.75	\$ 3,343.75
4591	SA_NICH102-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	96	m	\$ 210.00	\$ 20,200.00	\$ 252.50	\$ 6,312.50
4592	SA_NICH103-104	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	109	m	\$ 210.00	\$ 23,000.00	\$ 287.50	\$ 7,187.50
4593	SA_NICH104-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	99	m	\$ 210.00	\$ 20,800.00	\$ 260.00	\$ 6,500.00
4594	SA_NICH105-106	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	101	m	\$ 210.00	\$ 21,200.00	\$ 265.00	\$ 6,625.00
4595	SA_NICH106-402	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	106	m	\$ 210.00	\$ 22,200.00	\$ 277.50	\$ 6,937.50
4596	SA_BRAD402-409	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	112	m	\$ 210.00	\$ 23,600.00	\$ 295.00	\$ 7,375.00
4597	SA_BRAD409-415	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	126	m	\$ 210.00	\$ 26,600.00	\$ 332.50	\$ 8,312.50
4598	SA_BRAD415-421	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	119	m	\$ 210.00	\$ 25,100.00	\$ 313.75	\$ 7,843.75
4599	SA_BRAD421-425	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	123	m	\$ 210.00	\$ 25,800.00	\$	



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Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4603	SA_STON111-128	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	119	m	\$ 210.00	\$ 25,100.00	\$ 313.75	\$ 7,843.75
4604	SA_STON128-137	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	84	m	\$ 210.00	\$ 17,700.00	\$ 221.25	\$ 5,531.25
4605	SA_STON137-138	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	39	m	\$ 210.00	\$ 8,200.00	\$ 102.50	\$ 2,562.50
4606	SA_STON138-148	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	123	m	\$ 210.00	\$ 25,800.00	\$ 322.50	\$ 8,062.50
4607	SA_STON148-160	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2005	80	140	m	\$ 250.00	\$ 35,100.00	\$ 438.75	\$ 5,703.75
4608	SA_BRAD415-137	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	106	m	\$ 210.00	\$ 22,300.00	\$ 278.75	\$ 6,968.75
4609	SA_BRAD425-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1993	80	97	m	\$ 210.00	\$ 20,400.00	\$ 255.00	\$ 6,375.00
4610	SA_MICH101-160	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2005	80	56	m	\$ 250.00	\$ 14,100.00	\$ 176.25	\$ 2,291.25
4611	SA_HWAY103-108	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	51	m	\$ 210.00	\$ 10,800.00	\$ 135.00	\$ 2,565.00
4612	SA_HWAY108-109	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	23	m	\$ 210.00	\$ 4,800.00	\$ 60.00	\$ 1,140.00
4613	SA_HWAY109-110	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	33	m	\$ 210.00	\$ 6,900.00	\$ 86.25	\$ 1,638.75
4614	SA_HWAY110-107	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	41	m	\$ 210.00	\$ 8,700.00	\$ 108.75	\$ 2,066.25
4615	SA_SUNR107-202	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	92	m	\$ 210.00	\$ 19,300.00	\$ 386.00	\$ 17,370.00
4616	SA_SUNR202-205	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	107	m	\$ 210.00	\$ 22,400.00	\$ 448.00	\$ 20,160.00
4617	SA_SUNR205-208	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	104	m	\$ 210.00	\$ 21,900.00	\$ 438.00	\$ 19,710.00
4618	SA_SUNR208-213	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	104	m	\$ 210.00	\$ 21,900.00	\$ 438.00	\$ 19,710.00
4619	SA_SUNR213-301	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	88	m	\$ 210.00	\$ 18,600.00	\$ 372.00	\$ 16,740.00
4620	SA_SUNR301-109	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1973	80	92	m	\$ 210.00	\$ 19,300.00	\$ 241.25	\$ 10,856.25
4621	SA_SUNR307-308	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	189	m	\$ 210.00	\$ 39,800.00	\$ 796.00	\$ 35,820.00
4622	SA_SUNR308-409	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	145	m	\$ 210.00	\$ 30,500.00	\$ 610.00	\$ 27,450.00
4623	SA_SUNR409-410	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	122	m	\$ 210.00	\$ 25,800.00	\$ 516.00	\$ 23,220.00
4624	SA_SUNR410-411	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	91	m	\$ 210.00	\$ 19,100.00	\$ 382.00	\$ 17,190.00
4625	SA_SUNR411-117	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	73	m	\$ 210.00	\$ 15,400.00	\$ 308.00	\$ 13,860.00
4626	SA_SUNR412-116	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	51	m	\$ 210.00	\$ 10,900.00	\$ 218.00	\$ 9,810.00
4627	SA_MCMU103-104	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	107	m	\$ 210.00	\$ 22,600.00	\$ 452.00	\$ 20,340.00
4628	SA_MCMU104-412	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	50	m	\$ 210.00	\$ 10,500.00	\$ 210.00	\$ 9,450.00
4629	SA_MCMU101-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	85	m	\$ 210.00	\$ 17,900.00	\$ 358.00	\$ 16,110.00
4630	SA_MCMU102-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	91	m	\$ 210.00	\$ 19,100.00	\$ 382.00	\$ 17,190.00
4631	SA_KING101-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	188	m	\$ 210.00	\$ 39,600.00	\$ 792.00	\$ 35,640.00
4632	SA_KING102-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	63	m	\$ 210.00	\$ 13,300.00	\$ 266.00	\$ 11,970.00
4633	SA_KING103-104	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	106	m	\$ 210.00	\$ 22,300.00	\$ 446.00	\$ 20,070.00
4634	SA_KING104-109	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1973	50	67	m	\$ 210.00	\$ 14,100.00	\$ 282.00	\$ 12,690.00
4635	SA_PHIL214-210	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	99	m	\$ 210.00	\$ 20,800.00	\$ 260.00	\$ 9,880.00
4636	SA_PHIL210-208	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	101	m	\$ 210.00	\$ 21,400.00	\$ 267.50	\$ 10,165.00
4637	SA_PHIL208-203	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	47	m	\$ 210.00	\$ 9,900.00	\$ 123.75	\$ 4,702.50
4638	SA_PHIL113-107	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	75	m	\$ 210.00	\$ 15,700.00	\$ 196.25	\$ 7,457.50
4639	SA_PHIL107-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	37	m	\$ 210.00	\$ 7,800.00	\$ 97.50	\$ 3,705.00
4640	SA_PHIL103-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	12	m	\$ 210.00	\$ 2,500.00	\$ 31.25	\$ 1,187.50
4641	SA_PHIL214-303	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	98	m	\$ 210.00	\$ 20,600.00	\$ 257.50	\$ 9,785.00
4642	SA_PHIL303-401	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	117	m	\$ 210.00	\$ 24,700.00	\$ 308.75	\$ 11,732.50
4643	SA_PHIL401-501	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	174	m	\$ 210.00	\$ 36,600.00	\$ 457.50	\$ 17,385.00
4644	SA_PHIL501-614	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	97	m	\$ 210.00	\$ 20,500.00	\$ 256.25	\$ 9,737.50
4645	SA_PHIL614-615	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	119	m	\$ 210.00	\$ 25,000.00	\$ 312.50	\$ 11,875.00
4646	SA_PHIL615-616	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	192	m	\$ 210.00	\$ 40,300.00	\$ 503.75	\$ 19,142.50
4647	SA_PHIL616-617	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	78	m	\$ 210.00	\$ 16,500.00	\$ 206.25	\$ 7,837.50
4648	SA_PHIL617-611	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	70	m	\$ 210.00	\$ 14,800.00	\$ 185.00	\$ 7,030.00
4649	SA_PHIL611-612	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	9	m	\$ 210.00	\$ 1,800.00	\$ 22.50	\$ 855.00
4650	SA_TIMO207-206	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	114	m	\$ 210.00	\$ 24,100.00	\$ 301.25	\$ 11,447.50
4651	SA_TIMO206-205	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	98	m	\$ 210.00	\$ 20,600.00	\$ 257.50	\$ 9,785.00
4652	SA_TIMO205-110	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	109	m	\$ 210.00	\$ 22,900.00	\$ 286.25	\$ 10,877.50
4653	SA_TIMO110-907	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	123	m	\$ 210.00	\$ 25,900.00	\$ 323.75	\$ 12,302.50
4654	SA_TIMO207-614	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	90	m	\$ 210.00	\$ 19,000.00	\$ 237.50	\$ 9,025.00
4655	SA_HORN101-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	74	m	\$ 210.00	\$ 15,500.00	\$ 193.75	\$ 7,362.50
4656	SA_HORN102-110	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	95	m	\$ 210.00	\$ 20,100.00	\$ 251.25	\$ 9,547.50
4657	SA_PHIL401-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	110	m	\$ 210.00	\$ 23,200.00	\$ 290.00	\$ 11,020.00
4658	SA_HER102-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	137	m	\$ 210.00	\$ 28,900.00	\$ 361.25	\$ 13,727.50
4659	SA_HER101-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	108	m	\$ 210.00	\$ 22,700.00	\$ 283.75	\$ 10,782.50
4660	SA_PHIL303-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	73	m	\$ 210.00	\$ 15,400.00	\$ 192.50	\$ 7,315.00
4661	SA_CONF102-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	99	m	\$ 210.00	\$ 20,900.00	\$ 261.25	\$ 9,927.50
4662	SA_CONF101-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	158	m	\$ 210.00	\$ 33,200.00	\$ 415.00	\$ 15,770.00
4663	SA_PETE113-112	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	20	m	\$ 210.00	\$ 4,200.00	\$ 52.50	\$ 630.00
4664	SA_PETE112-111	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	17	m	\$ 210.00	\$ 3,600.00	\$ 45.00	\$ 540.00
4665	SA_PETE111-110	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	28	m	\$ 210.00	\$ 5,900.00	\$ 73.75	\$ 885.00
4666	SA_PETE110-109	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	55	m	\$ 210.00	\$ 11,500.00	\$ 143.75	\$ 1,725.00
4667	SA_PETE109-108	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	68	m	\$ 210.00	\$ 14,400.00	\$ 180.00	\$ 2,160.00
4668	SA_PETE108-107	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	93	m	\$ 210.00	\$ 19,700.00	\$ 246.25	\$ 2,955.00
4669	SA_PETE107-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	58	m	\$ 210.00	\$ 12,200.00	\$ 152.50	\$ 1,830.00
4670	SA_PETE106-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	4	m	\$ 210.00	\$ 900.00	\$ 11.25	\$ 135.00
4671	SA_PETE105-104	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	57	m	\$ 210.00	\$ 12,100.00	\$ 151.25	\$ 1,815.00
4672	SA_PETE104-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	61	m	\$ 210.00	\$ 12,800.00	\$ 160.00	\$ 1,920.00
4673	SA_PETE103-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	28	m	\$ 210.00	\$ 6,000.00	\$ 75.00	\$ 900.00
4674	SA_PETE102-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2006	80	6	m	\$ 210.0			



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4678	SA_HWAY629-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	97	m	\$ 210.00	\$ 20,400.00	\$ 255.00	\$ 4,845.00
4679	SA_BRAD102-521	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	90	m	\$ 210.00	\$ 18,900.00	\$ 236.25	\$ 4,488.75
4680	SA_HWAY521-519	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	95	m	\$ 210.00	\$ 20,100.00	\$ 251.25	\$ 4,773.75
4681	SA_HWAY519-508	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	70	m	\$ 210.00	\$ 14,700.00	\$ 183.75	\$ 3,491.25
4682	SA_HWAY508-505	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	72	m	\$ 210.00	\$ 15,100.00	\$ 188.75	\$ 3,586.25
4683	SA_HWAY505-428	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	102	m	\$ 210.00	\$ 21,400.00	\$ 267.50	\$ 5,082.50
4684	SA_HWAY428-318	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	77	m	\$ 210.00	\$ 16,200.00	\$ 202.50	\$ 3,847.50
4685	SA_HWAY318-313	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	91	m	\$ 210.00	\$ 19,200.00	\$ 240.00	\$ 4,560.00
4686	SA_HWAY313-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	75	m	\$ 210.00	\$ 15,700.00	\$ 196.25	\$ 3,728.75
4687	SA_HWAY204-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	18	m	\$ 210.00	\$ 3,800.00	\$ 47.50	\$ 902.50
4688	SA_HWAY201-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	47	m	\$ 210.00	\$ 10,000.00	\$ 125.00	\$ 2,375.00
4689	SA_HWAY550-521	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	19	m	\$ 210.00	\$ 4,100.00	\$ 51.25	\$ 973.75
4690	SA_HWAY802-701	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	17	m	\$ 250.00	\$ 4,300.00	\$ 53.75	\$ 698.75
4691	SA_HWAY701-803	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	55	m	\$ 250.00	\$ 13,800.00	\$ 172.50	\$ 2,242.50
4692	SA_HWAY803-804	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	81	m	\$ 250.00	\$ 20,200.00	\$ 252.50	\$ 3,282.50
4693	SA_HWAY804-805	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	56	m	\$ 250.00	\$ 14,100.00	\$ 176.25	\$ 2,291.25
4694	SA_HWAY805-806	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	70	m	\$ 250.00	\$ 17,600.00	\$ 220.00	\$ 2,860.00
4695	SA_HWAY806-807	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	93	m	\$ 250.00	\$ 23,300.00	\$ 291.25	\$ 3,786.25
4696	SA_HWAY807-808	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	82	m	\$ 250.00	\$ 20,600.00	\$ 257.50	\$ 3,347.50
4697	SA_HWAY808-901	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	61	m	\$ 250.00	\$ 15,400.00	\$ 192.50	\$ 2,502.50
4698	SA_HWAY901-904	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	116	m	\$ 250.00	\$ 29,100.00	\$ 363.75	\$ 4,728.75
4699	SA_PHIL103-901	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	31	m	\$ 250.00	\$ 7,800.00	\$ 97.50	\$ 1,267.50
4700	SA_HWAY903-905	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	81	m	\$ 210.00	\$ 17,000.00	\$ 212.50	\$ 8,075.00
4701	SA_HWAY905-907	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	51	m	\$ 210.00	\$ 10,800.00	\$ 135.00	\$ 5,130.00
4702	SA_HWAY904-906	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	96	m	\$ 250.00	\$ 24,000.00	\$ 300.00	\$ 3,900.00
4703	SA_HWAY906-1002	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	43	m	\$ 250.00	\$ 10,700.00	\$ 133.75	\$ 1,738.75
4704	SA_HWAY907-1003	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	43	m	\$ 210.00	\$ 9,000.00	\$ 112.50	\$ 4,275.00
4705	SA_HWAY1002-1101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	100	m	\$ 250.00	\$ 25,000.00	\$ 312.50	\$ 4,062.50
4706	SA_HWAY1101-1102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	95	m	\$ 250.00	\$ 23,800.00	\$ 297.50	\$ 4,165.00
4707	SA_HWAY1102-1209	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	88	m	\$ 250.00	\$ 21,900.00	\$ 273.75	\$ 3,832.50
4708	SA_HWAY1209-1210	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	37	m	\$ 250.00	\$ 9,200.00	\$ 115.00	\$ 1,610.00
4709	SA_HWAY1250-1210	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	1	PVC	2004	80	16	m	\$ 210.00	\$ 3,400.00	\$ 42.50	\$ 595.00
4710	SA_HWAY1210-1214	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	78	m	\$ 250.00	\$ 19,500.00	\$ 243.75	\$ 3,412.50
4711	SA_HWAY1214-1216	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	101	m	\$ 250.00	\$ 25,200.00	\$ 315.00	\$ 4,410.00
4712	SA_HWAY1216-1222	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	76	m	\$ 250.00	\$ 19,200.00	\$ 240.00	\$ 3,360.00
4713	SA_HWAY1217-1216	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	1	PVC	2004	80	16	m	\$ 210.00	\$ 3,300.00	\$ 41.25	\$ 577.50
4714	SA_HWAY1222-1223	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	79	m	\$ 250.00	\$ 19,800.00	\$ 247.50	\$ 3,465.00
4715	SA_HWAY1223-1235	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	91	m	\$ 250.00	\$ 22,700.00	\$ 283.75	\$ 3,972.50
4716	SA_HWAY1235-1230	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	95	m	\$ 250.00	\$ 23,800.00	\$ 297.50	\$ 4,165.00
4717	SA_HWAY1230-1301	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	95	m	\$ 250.00	\$ 23,700.00	\$ 296.25	\$ 4,147.50
4718	SA_HWAY1301-1302	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	98	m	\$ 250.00	\$ 24,400.00	\$ 305.00	\$ 4,270.00
4719	SA_HWAY1302-1303	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	102	m	\$ 250.00	\$ 25,500.00	\$ 318.75	\$ 4,462.50
4720	SA_HWAY1303-1304	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	67	m	\$ 250.00	\$ 16,800.00	\$ 210.00	\$ 2,940.00
4721	SA_PHIL170-903	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	71	m	\$ 210.00	\$ 15,000.00	\$ 187.50	\$ 7,125.00
4722	SA_HWAY907-906	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2005	80	17	m	\$ 250.00	\$ 4,200.00	\$ 52.50	\$ 682.50
4723	SA_HWAY1003-1002	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2004	80	17	m	\$ 250.00	\$ 4,200.00	\$ 52.50	\$ 735.00
4724	SA_COAC150-207	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	6	m	\$ 210.00	\$ 1,300.00	\$ 16.25	\$ 308.75
4725	SA_PHIL612-1101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	15	m	\$ 210.00	\$ 3,300.00	\$ 41.25	\$ 1,567.50
4726	SA_PHIL650-612	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	3	m	\$ 210.00	\$ 600.00	\$ 7.50	\$ 285.00
4727	SA_SVRD151-152	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2005	80	111	m	\$ 210.00	\$ 23,300.00	\$ 291.25	\$ 3,786.25
4728	SA_SVRD152-153	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2005	80	8	m	\$ 210.00	\$ 1,700.00	\$ 21.25	\$ 276.25
4729	SA_SVRD153-154	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2005	80	7	m	\$ 210.00	\$ 1,500.00	\$ 18.75	\$ 243.75
4730	SA_SVRD154-155	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2005	80	8	m	\$ 210.00	\$ 1,700.00	\$ 21.25	\$ 276.25
4731	SA_SVRD155-160	Water & Sanitary	Linear SA	SA Main	Force	<Null>	50	1	PVC	2005	80	13	m	\$ 60.00	\$ 800.00	\$ 10.00	\$ 130.00
4732	SA_SVRD160-1101	Water & Sanitary	Linear SA	SA Main	Force	<Null>	50	1	PVC	2005	80	228	m	\$ 60.00	\$ 13,700.00	\$ 171.25	\$ 2,226.25
4733	SA_PHIL651-613	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2005	80	2	m	\$ 210.00	\$ 500.00	\$ 6.25	\$ 81.25
4734	SA_PHIL613-151	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2005	80	101	m	\$ 210.00	\$ 21,200.00	\$ 265.00	\$ 3,445.00
4735	SA_DANI103-803	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	4	AC	1970	50	38	m	\$ 210.00	\$ 8,100.00	\$ 162.00	\$ 7,776.00
4736	SA_WHIT101-501	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	45	m	\$ 210.00	\$ 9,500.00	\$ 118.75	\$ 4,631.25
4737	SA_DANI204-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	4	AC	1970	50	87	m	\$ 210.00	\$ 18,200.00	\$ 364.00	\$ 17,472.00
4738	SA_DANI101-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	4	AC	1970	50	9	m	\$ 210.00	\$ 2,000.00	\$ 40.00	\$ 1,920.00
4739	SA_DANI102-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	4	AC	1970	50	42	m	\$ 210.00	\$ 8,800.00	\$ 176.00	\$ 8,448.00
4740	SA_KIMB202-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1970	50	54	m	\$ 210.00	\$ 11,400.00	\$ 228.00	\$ 10,944.00
4741	SA_KIMB201-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	4	AC	1970	50	105	m	\$ 210.00	\$ 22,000.00	\$ 440.00	\$ 21,120.00
4742	SA_CHAR101-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	4	AC	1970	50	97	m	\$ 210.00	\$ 20,500.00	\$ 410.00	\$ 19,680.00
4743	SA_ALBA202-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1970	50	42	m	\$ 210.00	\$ 8,900.00	\$ 178.00	\$ 8,544.00
4744	SA_ALBA201-204	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1970	50	113	m	\$ 210.00	\$ 23,700.00	\$ 474.00	\$ 22,752.00
4745	SA_KIMB201-301	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	4	AC	1970	50	100	m	\$ 210.00	\$ 21,000.00	\$ 420.00	\$ 20,160.00
4746	SA_DANI301-204	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	4	AC	1970	50	206	m	\$ 210.00	\$ 43,300.00	\$ 866.00	\$ 41,568.00
4747	SA_DANI105-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	4	AC	1970	50	36	m	\$ 210.00	\$ 7,600.00	\$ 152.00	\$ 7,296.00
4748	SA_SPRU114-112	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	4	AC	1970	50	63	m	\$ 210.00	\$ 13,300.00	\$ 266.00	\$ 12,768.00
4749	SA_SPRU112-113	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	4	AC	1970	50	59	m	\$ 210.00	\$ 12,400.00	\$ 248.00	\$ 11,904.00



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4753	SA_DANI610-601	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	44	m	\$ 210.00	\$ 9,200.00	\$ 115.00	\$ 2,645.00
4754	SA_DANI405-504	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	43	m	\$ 210.00	\$ 9,100.00	\$ 113.75	\$ 2,616.25
4755	SA_DANI504-507	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	42	m	\$ 210.00	\$ 8,900.00	\$ 111.25	\$ 2,558.75
4756	SA_DANI507-511	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	46	m	\$ 210.00	\$ 9,700.00	\$ 121.25	\$ 2,788.75
4757	SA_DANI511-601	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	47	m	\$ 210.00	\$ 9,900.00	\$ 123.75	\$ 2,846.25
4758	SA_SPRU406-308	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	96	m	\$ 210.00	\$ 20,200.00	\$ 252.50	\$ 5,807.50
4759	SA_SPRU308-301	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	75	m	\$ 210.00	\$ 15,700.00	\$ 196.25	\$ 4,513.75
4760	SA_SPRU301-213	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	36	m	\$ 210.00	\$ 7,700.00	\$ 96.25	\$ 2,213.75
4761	SA_SPRU213-209	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	55	m	\$ 210.00	\$ 11,600.00	\$ 145.00	\$ 3,335.00
4762	SA_SPRU209-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	45	m	\$ 210.00	\$ 9,500.00	\$ 118.75	\$ 2,731.25
4763	SA_SPRU104-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	68	m	\$ 210.00	\$ 14,400.00	\$ 180.00	\$ 4,140.00
4764	SA_DANI601-104	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	CONC	1975	75	46	m	\$ 210.00	\$ 9,600.00	\$ 128.00	\$ 5,504.00
4765	SA_PINE104-106	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	CONC	1995	75	27	m	\$ 210.00	\$ 5,700.00	\$ 76.00	\$ 1,748.00
4766	SA_PINE106-115	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	CONC	1978	75	12	m	\$ 210.00	\$ 2,600.00	\$ 34.67	\$ 1,386.67
4767	SA_PINE115-117	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	CONC	1978	75	94	m	\$ 210.00	\$ 19,900.00	\$ 265.33	\$ 10,613.33
4768	SA_PINE117-207	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	CONC	1978	75	111	m	\$ 210.00	\$ 23,300.00	\$ 310.67	\$ 12,426.67
4769	SA_PINE207-213	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	CONC	1978	75	122	m	\$ 210.00	\$ 25,600.00	\$ 341.33	\$ 13,653.33
4770	SA_PINE213-305	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	2	CONC	1978	75	59	m	\$ 250.00	\$ 14,700.00	\$ 196.00	\$ 7,840.00
4771	SA_PINE305-312	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	2	CONC	1978	75	89	m	\$ 250.00	\$ 22,200.00	\$ 296.00	\$ 11,840.00
4772	SA_PINE312-315	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	2	CONC	1978	75	48	m	\$ 250.00	\$ 12,000.00	\$ 160.00	\$ 6,400.00
4773	SA_CLOV111-108	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	90	m	\$ 210.00	\$ 18,900.00	\$ 236.25	\$ 5,433.75
4774	SA_CLOV108-301	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	56	m	\$ 210.00	\$ 11,700.00	\$ 146.25	\$ 3,363.75
4775	SA_SPRU456-455	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2010	80	4	m	\$ 210.00	\$ 1,000.00	\$ 12.50	\$ 100.00
4776	SA_SPRU455-454	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2010	80	52	m	\$ 210.00	\$ 11,000.00	\$ 137.50	\$ 1,100.00
4777	SA_SPRU454-406	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2010	80	40	m	\$ 210.00	\$ 8,500.00	\$ 106.25	\$ 850.00
4778	SA_SPRU450-451	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2010	80	3	m	\$ 210.00	\$ 600.00	\$ 7.50	\$ 60.00
4779	SA_SPRU451-452	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2010	80	42	m	\$ 210.00	\$ 8,900.00	\$ 111.25	\$ 890.00
4780	SA_SPRU452-453	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2010	80	36	m	\$ 210.00	\$ 7,600.00	\$ 95.00	\$ 760.00
4781	SA_SPRU453-454	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2010	80	90	m	\$ 210.00	\$ 18,900.00	\$ 236.25	\$ 1,890.00
4782	SA_CROW211-208	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	57	m	\$ 210.00	\$ 12,000.00	\$ 150.00	\$ 3,450.00
4783	SA_CROW208-204	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	30	m	\$ 210.00	\$ 6,300.00	\$ 78.75	\$ 1,811.25
4784	SA_CROW204-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	11	m	\$ 210.00	\$ 2,300.00	\$ 28.75	\$ 661.25
4785	SA_CROW201-109	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	90	m	\$ 210.00	\$ 18,900.00	\$ 236.25	\$ 5,433.75
4786	SA_CROW109-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	28	m	\$ 210.00	\$ 5,900.00	\$ 73.75	\$ 1,696.25
4787	SA_CROW102-632	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	25	m	\$ 210.00	\$ 5,300.00	\$ 66.25	\$ 1,523.75
4788	SA_CROW205-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	16	m	\$ 210.00	\$ 3,300.00	\$ 41.25	\$ 948.75
4791	SA_OLIV109-107	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	2	PVC	1985	80	74	m	\$ 210.00	\$ 15,600.00	\$ 195.00	\$ 6,435.00
4792	SA_OLIV107-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	2	PVC	1985	80	75	m	\$ 210.00	\$ 15,700.00	\$ 196.25	\$ 6,476.25
4793	SA_OLIV105-204	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	2	PVC	1985	80	9	m	\$ 210.00	\$ 1,900.00	\$ 23.75	\$ 783.75
4794	SA_OLIV113-111	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	2	PVC	1985	80	89	m	\$ 210.00	\$ 18,800.00	\$ 235.00	\$ 7,755.00
4795	SA_OLIV111-209	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	2	PVC	1985	80	100	m	\$ 210.00	\$ 21,000.00	\$ 262.50	\$ 8,662.50
4796	SA_CROW209-217	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	43	m	\$ 210.00	\$ 9,200.00	\$ 115.00	\$ 2,645.00
4797	SA_CROW217-303	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	66	m	\$ 210.00	\$ 13,900.00	\$ 173.75	\$ 3,996.25
4798	SA_CROW303-309	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	43	m	\$ 210.00	\$ 9,000.00	\$ 112.50	\$ 2,587.50
4799	SA_CROW309-310	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	4	m	\$ 210.00	\$ 800.00	\$ 10.00	\$ 230.00
4800	SA_CROW401-309	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	10	m	\$ 210.00	\$ 2,100.00	\$ 26.25	\$ 603.75
4801	SA_CROW504-406	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	62	m	\$ 210.00	\$ 13,000.00	\$ 162.50	\$ 3,737.50
4802	SA_CROW406-401	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	51	m	\$ 210.00	\$ 10,700.00	\$ 133.75	\$ 3,076.25
4803	SA_CROW310-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	90	m	\$ 210.00	\$ 18,900.00	\$ 236.25	\$ 5,433.75
4804	SA_BIRC101-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1976	50	128	m	\$ 210.00	\$ 27,000.00	\$ 540.00	\$ 22,680.00
4805	SA_BIRC102-305	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1976	50	100	m	\$ 210.00	\$ 21,000.00	\$ 420.00	\$ 17,640.00
4806	SA_BERK105-106	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	3	AC	1976	50	108	m	\$ 210.00	\$ 22,700.00	\$ 454.00	\$ 19,068.00
4807	SA_BERK106-303	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	2	PVC	1976	80	83	m	\$ 210.00	\$ 17,500.00	\$ 218.75	\$ 9,187.50
4808	SA_BERK303-305	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	2	PVC	1976	80	63	m	\$ 210.00	\$ 13,300.00	\$ 166.25	\$ 6,982.50
4809	SA_BERK305-401	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1976	80	95	m	\$ 210.00	\$ 19,900.00	\$ 248.75	\$ 10,447.50
4810	SA_BERK401-409	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2000	80	101	m	\$ 210.00	\$ 21,300.00	\$ 266.25	\$ 4,792.50
4811	SA_BERK409-507	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2000	80	26	m	\$ 210.00	\$ 5,400.00	\$ 67.50	\$ 1,215.00
4812	SA_BERK507-511	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2000	80	28	m	\$ 210.00	\$ 6,000.00	\$ 75.00	\$ 1,350.00
4813	SA_BERK511-303	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	2	PVC	1994	80	44	m	\$ 250.00	\$ 11,000.00	\$ 137.50	\$ 3,300.00
4814	SA_BERK611-608	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	57	m	\$ 210.00	\$ 11,900.00	\$ 148.75	\$ 2,826.25
4815	SA_BERK608-605	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	103	m	\$ 210.00	\$ 21,600.00	\$ 270.00	\$ 5,130.00
4816	SA_BERK605-511	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	52	m	\$ 210.00	\$ 11,000.00	\$ 137.50	\$ 2,612.50
4817	SA_BERK703-708	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	100	m	\$ 210.00	\$ 21,100.00	\$ 263.75	\$ 8,440.00
4818	SA_BERK708-711	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	116	m	\$ 210.00	\$ 24,400.00	\$ 305.00	\$ 9,760.00
4819	SA_BERK711-714	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	135	m	\$ 210.00	\$ 28,400.00	\$ 355.00	\$ 11,360.00
4820	SA_BERK714-607	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	111	m	\$ 210.00	\$ 23,400.00	\$ 292.50	\$ 9,360.00
4821	SA_BERK902-607	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	82	m	\$ 210.00	\$ 17,200.00	\$ 215.00	\$ 6,880.00
4822	SA_BRAA102-104	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	3	AC	1976	50	123	m	\$ 210.00	\$ 25,900.00	\$ 518.00	\$ 21,756.00
4823	SA_BRAA104-107	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	3	AC	1976	50	103	m	\$ 210.00	\$ 21,800.00	\$ 436.00	\$ 18,312.00
4824	SA_DOHE204-107	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2001	80	51	m	\$ 210.00	\$ 10,700.00	\$ 133.75	\$ 2,273.75
4825	SA_DOHE107-409	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2000	80	92	m	\$ 210.00	\$ 19,300.00	\$ 241.25	\$ 4,342.50
4826	SA_MELR403-124	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2002	80	48	m	\$ 210.00	\$ 10,200.00	\$ 127.50	\$ 2,040.00



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4830	SA_MELB117-112	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	77	m	\$ 210.00	\$ 16,200.00	\$ 202.50	\$ 4,657.50
4831	SA_MELB112-109	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	87	m	\$ 210.00	\$ 18,200.00	\$ 227.50	\$ 5,232.50
4832	SA_MELB109-107	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1995	80	89	m	\$ 210.00	\$ 18,800.00	\$ 235.00	\$ 5,405.00
4833	SA_MELB107-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1996	80	78	m	\$ 210.00	\$ 16,500.00	\$ 206.25	\$ 4,537.50
4834	SA_BERK714-201	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1994	80	113	m	\$ 210.00	\$ 23,700.00	\$ 296.25	\$ 7,110.00
4835	SA_BALD201-203	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1994	80	57	m	\$ 210.00	\$ 12,000.00	\$ 150.00	\$ 3,600.00
4836	SA_MELR103-109	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2002	80	45	m	\$ 210.00	\$ 9,500.00	\$ 118.75	\$ 1,900.00
4837	SA_MELR214-208	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2002	80	88	m	\$ 210.00	\$ 18,600.00	\$ 232.50	\$ 3,720.00
4838	SA_MELR208-206	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2002	80	59	m	\$ 210.00	\$ 12,400.00	\$ 155.00	\$ 2,480.00
4839	SA_MELR206-109	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2002	80	58	m	\$ 210.00	\$ 12,200.00	\$ 152.50	\$ 2,440.00
4840	SA_PINE305-106	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	2	CONC	1978	75	77	m	\$ 250.00	\$ 19,200.00	\$ 256.00	\$ 10,240.00
4841	SA_NEWM208-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1994	80	77	m	\$ 210.00	\$ 16,200.00	\$ 202.50	\$ 4,860.00
4842	SA_NEWM102-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1992	80	82	m	\$ 210.00	\$ 17,300.00	\$ 216.25	\$ 5,622.50
4843	SA_NEWM207-208	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1994	80	48	m	\$ 210.00	\$ 10,200.00	\$ 127.50	\$ 3,060.00
4844	SA_NEWM208-108	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1994	80	107	m	\$ 210.00	\$ 22,600.00	\$ 282.50	\$ 6,780.00
4845	SA_LODD108-206	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1994	80	52	m	\$ 210.00	\$ 11,100.00	\$ 138.75	\$ 3,330.00
4846	SA_LODD303-206	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	2	PVC	1994	80	51	m	\$ 250.00	\$ 12,900.00	\$ 161.25	\$ 3,870.00
4847	SA_LODD206-212	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2004	80	53	m	\$ 210.00	\$ 11,100.00	\$ 138.75	\$ 1,942.50
4848	SA_LODD212-217	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2004	80	89	m	\$ 210.00	\$ 18,800.00	\$ 235.00	\$ 3,290.00
4849	SA_LODD217-220	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2004	80	24	m	\$ 210.00	\$ 5,100.00	\$ 63.75	\$ 892.50
4850	SA_LODD220-226	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2004	80	81	m	\$ 210.00	\$ 17,100.00	\$ 213.75	\$ 2,992.50
4851	SA_LODD226-415	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2004	80	62	m	\$ 210.00	\$ 13,000.00	\$ 162.50	\$ 2,275.00
4852	SA_LODD108-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	2	PVC	1994	80	90	m	\$ 250.00	\$ 22,500.00	\$ 281.25	\$ 6,750.00
4853	SA_GLAD102-303	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1994	80	70	m	\$ 210.00	\$ 14,800.00	\$ 185.00	\$ 4,440.00
4854	SA_BISM113-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1992	80	40	m	\$ 210.00	\$ 8,400.00	\$ 105.00	\$ 2,730.00
4855	SA_BISM105-303	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1992	80	107	m	\$ 210.00	\$ 22,600.00	\$ 282.50	\$ 7,345.00
4856	SA_BISM303-413	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	61	m	\$ 210.00	\$ 12,900.00	\$ 161.25	\$ 5,160.00
4857	SA_BISM303-401	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1992	80	13	m	\$ 210.00	\$ 2,700.00	\$ 33.75	\$ 877.50
4858	SA_BISM401-409	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2003	80	48	m	\$ 210.00	\$ 10,100.00	\$ 126.25	\$ 1,893.75
4859	SA_BISM409-413	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2003	80	95	m	\$ 210.00	\$ 19,900.00	\$ 248.75	\$ 3,731.25
4860	SA_BISM413-415	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2003	80	57	m	\$ 210.00	\$ 12,100.00	\$ 151.25	\$ 2,268.75
4861	SA_BISM415-109	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2002	80	110	m	\$ 210.00	\$ 23,200.00	\$ 290.00	\$ 4,640.00
4862	SA_MACI106-110	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	1999	80	36	m	\$ 210.00	\$ 7,700.00	\$ 96.25	\$ 1,828.75
4863	SA_MACI110-113	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	35	m	\$ 210.00	\$ 7,500.00	\$ 150.00	\$ 6,150.00
4864	SA_MACI113-120	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	36	m	\$ 210.00	\$ 7,600.00	\$ 152.00	\$ 6,232.00
4865	SA_MACI120-117	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	42	m	\$ 210.00	\$ 9,000.00	\$ 180.00	\$ 7,380.00
4866	SA_MACI117-202	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	95	m	\$ 210.00	\$ 20,000.00	\$ 400.00	\$ 16,400.00
4867	SA_MACI202-207	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	101	m	\$ 210.00	\$ 21,200.00	\$ 424.00	\$ 17,384.00
4868	SA_MACI207-210	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	95	m	\$ 210.00	\$ 20,100.00	\$ 402.00	\$ 16,482.00
4869	SA_CORT103-108	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	80	m	\$ 210.00	\$ 16,900.00	\$ 338.00	\$ 13,858.00
4870	SA_CORT108-204	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	68	m	\$ 210.00	\$ 14,400.00	\$ 288.00	\$ 11,808.00
4871	SA_CORT204-207	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	112	m	\$ 210.00	\$ 23,600.00	\$ 472.00	\$ 19,352.00
4872	SA_CORT207-214	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	77	m	\$ 210.00	\$ 16,200.00	\$ 324.00	\$ 13,284.00
4873	SA_MACI117-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	89	m	\$ 210.00	\$ 18,800.00	\$ 376.00	\$ 15,416.00
4874	SA_GRAV321-315	Water & Sanitary	Linear SA	SA Main	Force	<Null>	150	2	PVC	1985	80	151	m	\$ 210.00	\$ 31,800.00	\$ 397.50	\$ 13,117.50
4875	SA_GRAV315-316	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	2	PVC	1985	80	19	m	\$ 210.00	\$ 4,000.00	\$ 50.00	\$ 1,650.00
4876	SA_CORT510-116	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	AC	1986	50	106	m	\$ 210.00	\$ 22,300.00	\$ 446.00	\$ 14,272.00
4877	SA_CORT214-302	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	40	m	\$ 210.00	\$ 8,400.00	\$ 168.00	\$ 6,888.00
4878	SA_CORT301-214	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	AC	1986	50	43	m	\$ 210.00	\$ 9,100.00	\$ 182.00	\$ 5,824.00
4879	SA_CORT418-301	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	38	m	\$ 210.00	\$ 8,100.00	\$ 101.25	\$ 3,240.00
4880	SA_CORT403-417	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	15	m	\$ 210.00	\$ 3,200.00	\$ 40.00	\$ 1,280.00
4881	SA_CORT407-403	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	89	m	\$ 210.00	\$ 18,800.00	\$ 235.00	\$ 7,520.00
4882	SA_CORT510-407	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	2	AC	1986	50	64	m	\$ 250.00	\$ 16,100.00	\$ 322.00	\$ 10,304.00
4883	SA_CORT503-510	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	2	AC	1986	50	73	m	\$ 250.00	\$ 18,400.00	\$ 368.00	\$ 11,776.00
4884	SA_CORT413-402	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	60	m	\$ 210.00	\$ 12,700.00	\$ 158.75	\$ 5,080.00
4885	SA_CORT402-415	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2014	80	13	m	\$ 375.00	\$ 4,900.00	\$ 61.25	\$ 245.00
4886	SA_CORT415-416	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2014	80	7	m	\$ 375.00	\$ 2,700.00	\$ 33.75	\$ 135.00
4887	SA_CORT416-415	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	375	1	PVC	2014	80	5	m	\$ 375.00	\$ 1,900.00	\$ 23.75	\$ 95.00
4888	SA_CORT402-418	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2014	80	23	m	\$ 210.00	\$ 5,000.00	\$ 62.50	\$ 250.00
4889	SA_CORT417-402	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2014	80	8	m	\$ 210.00	\$ 1,700.00	\$ 21.25	\$ 85.00
4890	SA_GRAV121-122	Water & Sanitary	Linear SA	SA Main	Force	<Null>	150	2	PVC	1985	80	29	m	\$ 210.00	\$ 6,000.00	\$ 75.00	\$ 2,475.00
4891	SA_GRAV122-320	Water & Sanitary	Linear SA	SA Main	Force	<Null>	150	2	PVC	1985	80	567	m	\$ 210.00	\$ 119,100.00	\$ 1,488.75	\$ 49,128.75
4892	SA_GRAV320-321	Water & Sanitary	Linear SA	SA Main	Force	<Null>	150	2	PVC	1985	80	12	m	\$ 210.00	\$ 2,500.00	\$ 31.25	\$ 1,031.25
4893	SA_BAKE101-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2010	80	46	m	\$ 210.00	\$ 9,700.00	\$ 121.25	\$ 970.00
4894	SA_BAKE102-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2010	80	90	m	\$ 210.00	\$ 18,900.00	\$ 236.25	\$ 1,890.00
4895	SA_BAKE103-204	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2010	80	91	m	\$ 210.00	\$ 19,200.00	\$ 240.00	\$ 1,920.00
4896	SA_CEDA101-152	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	72	m	\$ 210.00	\$ 15,100.00	\$ 188.75	\$ 7,172.50
4897	SA_LOBO104-108	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	61	m	\$ 210.00	\$ 12,900.00	\$ 258.00	\$ 10,578.00
4898	SA_PHIL113-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	108	m	\$ 210.00	\$ 22,700.00	\$ 283.75	\$ 10,782.50
4899	SA_SHAW201-401	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1979	80	112	m	\$ 210.00	\$ 23,500.00	\$ 293.75	\$ 11,456.25
4900	SA_BAKE104-101	Water & Sanitary	Linear SA	SA Main	Force	<Null>	50	1	PVC	2010	80	12	m	\$ 60.00	\$ 800.00	\$ 10.00	\$ 80.00
4901	SA_MACI210-213	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	53	m	\$ 210.00	\$ 11,300.00	\$ 226.00	\$ 9,266.00



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4905	SA_GRAV112-113	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1985	50	66	m	\$ 210.00	\$ 13,900.00	\$ 278.00	\$ 9,174.00
4906	SA_GRAV113-116	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1985	50	33	m	\$ 210.00	\$ 7,000.00	\$ 140.00	\$ 4,620.00
4907	SA_GRAV116-204	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1985	50	46	m	\$ 210.00	\$ 9,600.00	\$ 192.00	\$ 6,336.00
4908	SA_GRAV204-205	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1985	50	67	m	\$ 210.00	\$ 14,200.00	\$ 284.00	\$ 9,372.00
4909	SA_GRAV205-208	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1985	50	73	m	\$ 210.00	\$ 15,500.00	\$ 310.00	\$ 10,230.00
4910	SA_GRAV208-301	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1985	80	128	m	\$ 210.00	\$ 26,800.00	\$ 335.00	\$ 11,055.00
4911	SA_GRAV301-304	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1985	80	86	m	\$ 210.00	\$ 18,100.00	\$ 226.25	\$ 7,466.25
4912	SA_GRAV304-309	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1985	80	86	m	\$ 210.00	\$ 18,100.00	\$ 226.25	\$ 7,466.25
4913	SA_GRAV309-314	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1985	80	89	m	\$ 210.00	\$ 18,800.00	\$ 235.00	\$ 7,755.00
4914	SA_GRAV120-121	Water & Sanitary	Linear SA	SA Main	Force	<Null>	150	2	PVC	1985	80	66	m	\$ 210.00	\$ 13,900.00	\$ 173.75	\$ 5,733.75
4915	SA_GRAV317-315	Water & Sanitary	Linear SA	SA Main	Force	<Null>	200	2	PVC	1985	80	21	m	\$ 210.00	\$ 4,400.00	\$ 55.00	\$ 1,815.00
4916	SA_SVRD101-154	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	1	PVC	2012	80	30	m	\$ 210.00	\$ 6,400.00	\$ 80.00	\$ 480.00
4917	SA_SVRD102-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	1	PVC	2012	80	97	m	\$ 210.00	\$ 20,500.00	\$ 256.25	\$ 1,537.50
4918	SA_LA-SVRD102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	150	1	PVC	2012	80	38	m	\$ 210.00	\$ 8,000.00	\$ 100.00	\$ 600.00
4919	SA_PHIL203-221	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	63	m	\$ 210.00	\$ 13,300.00	\$ 166.25	\$ 6,317.50
4920	SA_MACI302-213	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	3	AC	1977	50	35	m	\$ 210.00	\$ 7,500.00	\$ 150.00	\$ 6,150.00
4921	SA_CORT501-503	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	97	m	\$ 210.00	\$ 20,500.00	\$ 256.25	\$ 8,200.00
4922	SA_CORT607-501	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1986	80	103	m	\$ 210.00	\$ 21,700.00	\$ 271.25	\$ 8,680.00
4923	SA_KIMB401-101	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2013	80	39	m	\$ 210.00	\$ 8,200.00	\$ 102.50	\$ 512.50
4924	SA_SANC101-301	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2013	80	31	m	\$ 210.00	\$ 6,600.00	\$ 82.50	\$ 412.50
4925	SA_SANC101-102	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2013	80	93	m	\$ 210.00	\$ 19,700.00	\$ 246.25	\$ 1,231.25
4926	SA_SANC102-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2013	80	104	m	\$ 210.00	\$ 21,800.00	\$ 272.50	\$ 1,362.50
4927	SA_ALBA301-103	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2013	80	22	m	\$ 210.00	\$ 4,600.00	\$ 57.50	\$ 287.50
4928	SA_SANC103-401	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2013	80	91	m	\$ 210.00	\$ 19,200.00	\$ 240.00	\$ 1,200.00
4929	SA_ALBA401-220	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2013	80	80	m	\$ 210.00	\$ 16,900.00	\$ 211.25	\$ 1,056.25
4930	SA_PHIL220-221	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2013	80	41	m	\$ 210.00	\$ 8,700.00	\$ 108.75	\$ 543.75
4931	SA_PHIL221-113	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	2	PVC	1980	80	42	m	\$ 210.00	\$ 8,800.00	\$ 110.00	\$ 4,180.00
4932	SA_GRAV117-134	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2015	80	4	m	\$ 250.00	\$ 1,100.00	\$ 13.75	\$ 41.25
4933	SA_GRAV134-105	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2015	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 48.75
4934	SA_GRAV117-130	Water & Sanitary	Linear SA	SA Main	Force	<Null>	100	2	DI	1985	75	5	m	\$ 125.00	\$ 600.00	\$ 8.00	\$ 264.00
4935	SA_GRAV117-130_2	Water & Sanitary	Linear SA	SA Main	Force	<Null>	100	2	DI	1985	75	5	m	\$ 125.00	\$ 600.00	\$ 8.00	\$ 264.00
4936	SA_GRAV130-131	Water & Sanitary	Linear SA	SA Main	Force	<Null>	150	1	DI	2015	75	9	m	\$ 210.00	\$ 2,000.00	\$ 26.67	\$ 80.00
4937	SA_GRAV131-133	Water & Sanitary	Linear SA	SA Main	Force	<Null>	150	1	DI	2015	75	3	m	\$ 210.00	\$ 600.00	\$ 8.00	\$ 24.00
4938	SA_GRAV131-132	Water & Sanitary	Linear SA	SA Main	Force	<Null>	100	1	DI	2015	75	6	m	\$ 125.00	\$ 800.00	\$ 10.67	\$ 32.00
4939	SA_GRAV120-117	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	300	1	PVC	2015	80	5	m	\$ 250.00	\$ 1,300.00	\$ 16.25	\$ 48.75
4940	SA_GRAV102-120	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2015	80	9	m	\$ 250.00	\$ 2,300.00	\$ 28.75	\$ 86.25
4941	SA_GRAV107-120	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	250	1	PVC	2015	80	25	m	\$ 250.00	\$ 6,300.00	\$ 78.75	\$ 236.25
4942	SA_GRAV135-315	Water & Sanitary	Linear SA	SA Main	Force	<Null>	100	2	PVC	1985	80	792	m	\$ 125.00	\$ 99,000.00	\$ 1,237.50	\$ 40,837.50
4943	SA_GRAV132-135	Water & Sanitary	Linear SA	SA Main	Force	<Null>	100	1	DI	2015	75	19	m	\$ 125.00	\$ 2,400.00	\$ 32.00	\$ 96.00
4944	SA_SPRU475-500	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2012	80	123	m	\$ 210.00	\$ 26,000.00	\$ 325.00	\$ 1,950.00
4945	SA_KRKL100-500	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2012	80	48	m	\$ 210.00	\$ 10,200.00	\$ 127.50	\$ 765.00
4946	SA_SPRU500-300	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2012	80	81	m	\$ 210.00	\$ 17,000.00	\$ 212.50	\$ 1,275.00
4947	SA_DOHE300-301	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2012	80	26	m	\$ 210.00	\$ 5,500.00	\$ 68.75	\$ 412.50
4948	SA_DOHE301-302	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2012	80	82	m	\$ 210.00	\$ 17,200.00	\$ 215.00	\$ 1,290.00
4949	SA_DOHE302-303	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2012	80	25	m	\$ 210.00	\$ 5,200.00	\$ 65.00	\$ 390.00
4950	SA_DOHE303-350	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2012	80	50	m	\$ 210.00	\$ 10,600.00	\$ 132.50	\$ 795.00
4951	SA_PINE350-305	Water & Sanitary	Linear SA	SA Main	Gravity	<Null>	200	1	PVC	2012	80	12	m	\$ 210.00	\$ 2,500.00	\$ 31.25	\$ 187.50
4952	4952	General Government	Village Office	Exterior	Wooden Frame	<Null>	<Null>	2	<Null>	1998	50	1	each	\$ 151,911.00	\$ 314,100.00	\$ 6,282.00	\$ 125,640.00
4953	4953	General Government	Village Office	Exterior	Extension	<Null>	<Null>	1	<Null>	2012	50	1	each	\$ 314,992.48	\$ 364,300.00	\$ 7,286.00	\$ 43,716.00
4954	4954	General Government	Rental Property	Structure	Humble House	Full building including electrical, plumbing, HVAC	<Null>	5	<Null>	2007	10	1	each	\$ 20,000.00	\$ -	\$ -	\$ -
4955	4955	General Government	Rental Property	Exterior	Smith House	Exterior	<Null>	1	<Null>	2012	25	1	each	\$ 45,827.60	\$ -	\$ -	\$ -
4956	4956	Protective Services	Fire Hall	Structure	Wooden Frame	<Null>	<Null>	2	<Null>	2001	50	1	each	\$ 149,837.00	\$ 268,900.00	\$ 5,378.00	\$ 91,426.00
4957	4957	Protective Services	Fire Hall	Exterior	Fencing	<Null>	<Null>	3	<Null>	2002	20	1	each	\$ 2,180.73	\$ 3,900.00	\$ 195.00	\$ 3,120.00
4958	4958	Protective Services	Fire Hall	Exterior	Paving	<Null>	<Null>	3	<Null>	2002	20	1	each	\$ 23,095.09	\$ 40,800.00	\$ 2,040.00	\$ 32,640.00
4959	4959	Protective Services	Fire Hall	Exterior	Site Improvements	<Null>	<Null>	3	<Null>	2001	20	1	each	\$ 25,145.91	\$ 45,200.00	\$ 2,260.00	\$ 38,420.00
4960	4960	Protective Services	Fire Hall	Exterior	Upgrades	Siding	<Null>	1	<Null>	2012	40	1	each	\$ 20,974.72	\$ 24,300.00	\$ 607.50	\$ 3,645.00
4961	4961	Parks & Recreation	NM Centre	Exterior	Steelwood Frame	<Null>	<Null>	2	<Null>	2005	50	1	each	\$ 365,609.00	\$ 553,900.00	\$ 11,078.00	\$ 144,014.00
4962	4962	Parks & Recreation	NM Centre	Exterior	Parking Site Improvements	<Null>	<Null>	3	<Null>	2005	20	1	each	\$ 241,402.00	\$ 365,700.00	\$ 18,285.00	\$ 237,705.00
4963	4963	Parks & Recreation	NM Centre	Exterior	Lula Addition	<Null>	<Null>	2	<Null>	2010	20	1	each	\$ 71,126.00	\$ 86,800.00	\$ 4,340.00	\$ 34,720.00
4964	4964	Parks & Recreation	Victoria Hall	Exterior	<Null>	Vinyl windows installed 2017 (\$5690 + HST)	<Null>	2	<Null>	1991	50	1	each	\$ 53,867.00	\$ 125,100.00	\$ 2,502.00	\$ 67,554.00
4965	4965	General Government	Village Office	Roof	<Null>	<Null>	<Null>	2	<Null>	2012	20	1	each	\$ 33,758.00	\$ 8,150.00	\$ 3,490.00	\$ 8,150.00
4966	4966	General Government	Village Office	Roof	Extension	<Null>	<Null>	2	<Null>	2012	20	1	each	\$ 69,998.33	\$ 8,150.00	\$ 407.50	\$ 2,445.00
4967	4967	General Government	Rental Property	Roof	Smith House	<Null>	<Null>	2	<Null>	2012	15	1	each	\$ 10,183.91	\$ -	\$ -	\$ -
4968	4968	Protective Services	Fire Hall	Roof	<Null>	<Null>	<Null>	5	<Null>	2001	15	1	each	\$ 29,967.00	\$ 10,500.00	\$ 3,586.67	\$ 10,500.00
4969	4969	Parks & Recreation	NM Centre	Roof	<Null>	<Null>	<Null>	3	<Null>	2005	15	1	each	\$ 208,919.00	\$ 13,500.00	\$ 900.00	\$ 11,700.00
4970	4970	Parks & Recreation	Victoria Hall	Roof	<Null>	<Null>	<Null>	1	<Null>	2010	40	1	each	\$ 30,781.00	\$ 37,600.00	\$ 940.00	\$ 7,520.00
4971	4971	General Government	Village Office	Structure	<Null>	<Null>	<Null>	2	<Null>	1998	50	1	each	\$ 67,516.00	\$ 139,600.00	\$ 2,792.00	\$ 55,840.00
4972	4972	General Government	Village Office	Structure	Extension	<Null>	<Null>	1	<Null>	2012	50	1	each	\$ 139,996.66	\$ 162,000.00	\$ 3,240.00	\$ 19,440.00
4973	4973	General Government	Rental Property	Structure	Smith House	Buildings M&P in TCA spreadsheet	<Null>	2	<Null>	2012	10	1	each	\$ 20,367.82	\$ -	\$ -	\$ -
4974	4974	Protective Services	Fire Hall	Structure	<Null>	<Null>	<Null>	3	<Null>	2002	20	1	each	\$ 44,951.00	\$ 79,300.00	\$ 3,965.00	\$ 63,440.00
4975	4975	Parks & Recreation	NM Centre	Structure	<Null>	<Null>	<Null>	3	<Null>	2005	20	1	each	\$ 261,149.00	\$ 395,700.00	\$ 19,785.00	\$ 257,205.00
4976	4976	Parks & Recreation	Victoria Hall	Structure	<Null>	Kitchen renos 2015 (\$6516+HST), New floors inst. 2009 (\$4622+HST)	<Null>	5	<Null>	1991	20	1	each	\$ 38,476.00	\$ 89,400.00	\$ 4,470.00	\$ 89,400.00
4977	4977	General Government	Village Office	Electrical HVAC	<Null>	<Null>	<Null></										



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
4980	4980	Protective Services	Fire Hall	Electrical	<Null>	<Null>	<Null>	2	<Null>	2002	50	1	each	\$ 74,919.00	\$ 132,100.00	\$ 2,642.00	\$ 42,272.00
4981	4981	Parks & Recreation	NM Centre	Electrical	<Null>	<Null>	<Null>	3	<Null>	2005	20	1	each	\$ 208,919.00	\$ 316,500.00	\$ 15,825.00	\$ 205,725.00
4982	4982	Parks & Recreation	Victoria Hall	Electrical	<Null>	<Null>	<Null>	5	<Null>	1991	20	1	each	\$ 30,781.00	\$ 71,500.00	\$ 3,575.00	\$ 71,500.00
4983	4983	Transportation & Stormwater	Fleet	Fleet	Chevrolet Halfton Pickup	Chev 1500	<Null>	3	Chevrolet	2010	10	1	each	\$ 25,730.00	\$ 31,400.00	\$ 3,140.00	\$ 25,120.00
4985	4985	Transportation & Stormwater	Fleet	Fleet	2001 Dodge	Ram 3500	<Null>	5	Dodge	2004	10	1	each	\$ 26,891.93	\$ 42,900.00	\$ 4,290.00	\$ 42,900.00
4986	4986	Transportation & Stormwater	Fleet	Fleet	2016 Ford F150	F150	<Null>	1	Ford	2016	10	1	each	\$ 51,200.00	\$ 53,700.00	\$ 5,370.00	\$ 10,740.00
4987	4987	Parks & Recreation	Fleet	Fleet	2009 Chev 1500	1500	<Null>	3	Chevrolet	2011	10	1	each	\$ 15,436.74	\$ 18,400.00	\$ 1,840.00	\$ 12,880.00
4988	4988	Transportation & Stormwater	Fleet	Fleet	2012 Ford Truck F450	F450	<Null>	2	Ford	2012	10	1	each	\$ 57,455.00	\$ 66,500.00	\$ 6,650.00	\$ 39,900.00
4989	4989	Transportation & Stormwater	Fleet	Fleet	2015 Ford F250 Vplow	F250	<Null>	2	Ford	2014	10	1	each	\$ 38,687.00	\$ 42,600.00	\$ 4,260.00	\$ 17,040.00
4990	4990	Transportation & Stormwater	Fleet	Fleet	Trackless MT6	Trackless MT6 c/w ribbon blower and tag along sander	<Null>	2	<Null>	2013	20	1	each	\$ 138,140.83	\$ 155,800.00	\$ 7,790.00	\$ 38,950.00
4991	4991	Transportation & Stormwater	Fleet	Fleet	Kubota Tractor M6060	M6060	<Null>	1	Kubota	2014	20	1	each	\$ 44,780.15	\$ 49,300.00	\$ 2,465.00	\$ 9,860.00
4992	4992	Protective Services	Fleet	Fleet	Engine 511 Chassis Year 2000	Topkick C8500	<Null>	2	GMC	2001	30	1	each	\$ 220,709.75	\$ 600,000.00	\$ 20,000.00	\$ 340,000.00
4993	4993	Protective Services	Fleet	Fleet	Tanker 512 Chassis Year 2000	Topkick C8500	<Null>	2	GMC	2001	30	1	each	\$ 197,512.15	\$ 600,000.00	\$ 20,000.00	\$ 340,000.00
4994	4994	Protective Services	Fleet	Fleet	Unit 513 Chassis Year 2002	3500 series	<Null>	3	Chevrolet Van	2001	25	1	each	\$ 58,501.46	\$ 105,000.00	\$ 4,200.00	\$ 71,400.00
4996	4996	Protective Services	Fleet	Fleet	Tanker 514	C 65 Series forestry truck	<Null>	5	Chevrolet	1976	10	1	each	\$ 4,654.30	\$ 450,000.00	\$ 45,000.00	\$ 450,000.00
4997	4997	Protective Services	Fleet	Fleet	Unit 515 Chevrolet Envoy	Chiefs truck	<Null>	5	Chevrolet	2006	10	1	each	\$ 40,636.00	\$ 57,700.00	\$ 5,770.00	\$ 57,700.00
4998	4998	Parks & Recreation	Fleet	Fleet	2008 Dodge Ram	<Null>	<Null>	5	Dodge	2008	10	1	each	\$ 25,797.09	\$ 33,400.00	\$ 3,340.00	\$ 33,400.00
4999	4999	Protective Services	Equipment	Fire Hose	Diameter 1.75"	50 ft lengths of 1 3/4 inch - 3000 ft	<Null>	3	Angus	2001	20	1	each	\$ 10,612.00	\$ 10,700.00	\$ 535.00	\$ 9,095.00
5000	5000	Protective Services	Equipment	Fire Hose	Diameter 2.5"	50 ft lengths of 2 1/2 inch - 3000 ft	<Null>	3	Angus	2001	20	1	each	\$ 15,499.00	\$ 15,500.00	\$ 775.00	\$ 13,175.00
5001	5001	Protective Services	Equipment	Fire Hose	Diameter 1.5"	100 ft lengths of 1 1/2 inch forestry hose	<Null>	5	Mercedes	2002	5	1	each	\$ 4,096.00	\$ 4,100.00	\$ 820.00	\$ 4,100.00
5002	5002	Protective Services	Equipment	Fire Hose	Diameter 2.5"	50 ft lengths of 2 1/2 inch - 1000 ft	<Null>	2	Angus	2008	20	1	each	\$ 5,275.00	\$ 5,300.00	\$ 265.00	\$ 2,650.00
5003	5003	Protective Services	Equipment	Fire Hose	Diameter 5"	High-Vol Hose and Adaptors	<Null>	3	<Null>	2011	10	1	each	\$ 15,167.83	\$ 15,200.00	\$ 1,520.00	\$ 10,640.00
5004	5004	Protective Services	Equipment	Nozzles	Automatic Nozzle	Automatic nozzles (40 to 150 gpm)	<Null>	3	POK	2001	20	1	each	\$ 1,965.00	\$ 2,000.00	\$ 100.00	\$ 1,700.00
5005	5005	Protective Services	Equipment	Nozzles	Automatic Nozzle	Automatic nozzles (60 to 300 gpm)	<Null>	3	POK	2001	20	1	each	\$ 4,220.00	\$ 4,300.00	\$ 215.00	\$ 3,655.00
5006	5006	Protective Services	Equipment	Breathing Apparatus	Scba	SCBAs includes Facepiece and Air Bottle	<Null>	5	MSA	2001	10	1	each	\$ 22,343.00	\$ 22,400.00	\$ 2,240.00	\$ 22,400.00
5007	5007	Protective Services	Equipment	Breathing Apparatus	Scba	SCBAs includes Facepiece	<Null>	5	MSA	2001	10	1	each	\$ 4,996.00	\$ 5,000.00	\$ 500.00	\$ 5,000.00
5008	5008	Protective Services	Equipment	Breathing Apparatus	Scba	SCBAs Aluminum air bottles	<Null>	5	MSA	2001	10	1	each	\$ 6,878.00	\$ 6,900.00	\$ 690.00	\$ 6,900.00
5009	5009	Protective Services	Equipment	Breathing Apparatus	Scba	SCBAs Facepieces	<Null>	5	MSA	2008	10	1	each	\$ 5,937.00	\$ 6,000.00	\$ 600.00	\$ 6,000.00
5010	5010	Protective Services	Equipment	Generator	3000 Watt	3000 watt generators	<Null>	5	King	2007	10	1	each	\$ 1,032.00	\$ 1,100.00	\$ 110.00	\$ 1,100.00
5011	5011	Protective Services	Equipment	Generator	10000 Watt	10,000 watt, 16 hp Generator	<Null>	5	Vanguard	2001	10	1	each	\$ 3,598.00	\$ 3,600.00	\$ 360.00	\$ 3,600.00
5012	5012	Protective Services	Equipment	Portable Pump	Trash Pump	3 inch Trash Pumps	<Null>	5	Homelite	2001	10	1	each	\$ 993.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00
5013	5013	Protective Services	Equipment	Portable Pump	Forestry Pump	Forestry Pump (includes suction hose and	<Null>	3	Wajax	2006	15	1	each	\$ 2,689.00	\$ 2,700.00	\$ 180.00	\$ 2,160.00
5014	5014	Protective Services	Equipment	Cameras	Thermal Imaging	Thermal Imaging Cameras	<Null>	3	Bullard	2006	15	1	each	\$ 26,845.00	\$ 26,900.00	\$ 1,793.33	\$ 21,520.00
5015	5015	Protective Services	Equipment	Cameras	Link Handles	Mobile Link and Wireless Handles for	<Null>	3	Bullard	2007	15	1	each	\$ 6,309.00	\$ 6,400.00	\$ 426.67	\$ 4,693.33
5016	5016	Protective Services	Equipment	Lighting System	Portable Light	16 ft Portable Light	<Null>	2	Luminite	2009	15	1	each	\$ 4,913.00	\$ 5,000.00	\$ 333.33	\$ 3,000.00
5017	5017	Protective Services	Equipment	Rescue Tools	Hurst Rescue Tools	Set of Hurst Rescue Tools (Maverick System)	<Null>	5	Hurst	2003	15	1	each	\$ 13,441.00	\$ 13,500.00	\$ 900.00	\$ 13,500.00
5018	5018	Protective Services	Equipment	Rescue Tools	Hurst Cutter	Hurst cutter	<Null>	5	Hurst	2003	15	1	each	\$ 1,551.00	\$ 1,600.00	\$ 106.67	\$ 1,600.00
5019	5019	Protective Services	Equipment	Rescue Tools	Jaws Spreader Cutter	Jaws - spreader & Cutter	<Null>	2	<Null>	2013	15	1	each	\$ 23,894.04	\$ 23,900.00	\$ 1,593.33	\$ 7,966.67
5020	5020	Protective Services	Equipment	Rescue Tools	Cutter Hose	30 ft hose for cutter	<Null>	5	Hurst	2003	15	1	each	\$ 724.00	\$ 800.00	\$ 53.33	\$ 800.00
5021	5021	Protective Services	Equipment	Rescue Tools	Rescue Chains	sets of Rescue chains with all the attachments	<Null>	3	<Null>	2002	20	1	each	\$ 765.00	\$ 800.00	\$ 40.00	\$ 640.00
5022	5022	Protective Services	Equipment	Rescue Tools	Airbag System	Air bags Ststem	<Null>	2	Vetter	2008	20	1	each	\$ 3,858.00	\$ 3,900.00	\$ 195.00	\$ 1,950.00
5023	5023	Protective Services	Equipment	Rescue Tools	Edraulic Ram	eDraulic RAM	<Null>	1	<Null>	2015	20	1	each	\$ 12,480.49	\$ 12,500.00	\$ 625.00	\$ 1,875.00
5024	5024	Protective Services	Equipment	First Aid	Defibrillator	Defibrillator	<Null>	5	Zoll	2007	10	1	each	\$ 2,571.00	\$ 2,600.00	\$ 260.00	\$ 2,600.00
5025	5025	Protective Services	Equipment	Communication Equipment	Communication Equipment	Communication Equipment	<Null>	5	<Null>	2001	10	1	each	\$ 2,500.00	\$ 2,500.00	\$ 250.00	\$ 2,500.00
5026	5026	Protective Services	Equipment	Communication Equipment	VHF Repeater System	VHF Repeater system complete	<Null>	3	Motorola	2001	20	1	each	\$ 8,378.00	\$ 8,400.00	\$ 420.00	\$ 7,140.00
5027	5027	Protective Services	Equipment	Communication Equipment	Portable Radios HT1250	Portable Radios HT 1250	<Null>	5	Motorola	2001	10	1	each	\$ 1,731.00	\$ 1,800.00	\$ 180.00	\$ 1,800.00
5028	5028	Protective Services	Equipment	Communication Equipment	Portable Radios HT750	Portable Radios HT 750	<Null>	5	Motorola	2001	10	1	each	\$ 2,813.00	\$ 2,900.00	\$ 290.00	\$ 2,900.00
5029	5029	Protective Services	Equipment	Communication Equipment	Mobile Radio	Mobile Radio	<Null>	3	Motorola	2001	20	1	each	\$ 3,773.00	\$ 3,800.00	\$ 190.00	\$ 3,230.00
5030	5030	Protective Services	Equipment	Communication Equipment	Voice Pagers	Voice Pagers	<Null>	5	Motorola	2001	5	1	each	\$ 11,914.00	\$ 12,000.00	\$ 2,400.00	\$ 12,000.00
5031	5031	Protective Services	Equipment	Communication Equipment	Radio Headset	Radio Headset for portable radio	<Null>	5	Firecom	2002	5	1	each	\$ 374.00	\$ 400.00	\$ 80.00	\$ 400.00
5032	5032	Protective Services	Equipment	Communication Equipment	Portable Radio	Portable Radio	<Null>	5	Motorola	2003	10	1	each	\$ 703.00	\$ 800.00	\$ 80.00	\$ 800.00
5033	5033	Protective Services	Equipment	Communication Equipment	Radio Headset	Radio Headset for portable radio	<Null>	5	Firecom	2006	5	1	each	\$ 749.00	\$ 800.00	\$ 160.00	\$ 800.00
5034	5034	Protective Services	Equipment	Communication Equipment	Mobile Radio	Mobile Radio	<Null>	2	Motorola	2008	20	1	each	\$ 496.00	\$ 500.00	\$ 25.00	\$ 250.00
5035	5035	Protective Services	Equipment	Communication Equipment	Portable Radio	2VHF and 2UHF	<Null>	5	Motorola	2008	10	1	each	\$ 3,558.00	\$ 3,600.00	\$ 360.00	\$ 3,600.00
5036	5036	Protective Services	Equipment	Communication Equipment	Radios & Pagers	Equipment (radios & pagers)	<Null>	2	<Null>	2012	10	1	each	\$ 9,389.24	\$ 9,400.00	\$ 940.00	\$ 5,640.00
5037	5037	Protective Services	Equipment	Gas Detector	Multi Gas Detector	Multi Gas Detector	<Null>	3	Rae	2005	15	1	each	\$ 3,620.00	\$ 3,700.00	\$ 246.67	\$ 3,206.67
5038	5038	Protective Services	Equipment	Portable Flashlight	Fire Helmet Lights	Fire Helmet Lights (LED)	<Null>	5	Bullard	2010	5	1	each	\$ 3,361.00	\$ 3,400.00	\$ 680.00	\$ 3,400.00
5039	5039	Protective Services	Equipment	Air System	3 Bottle Cascade System	3 Bottle Cascade System with attachments	<Null>	3	<Null>	2001	20	1	each	\$ 2,844.00	\$ 2,900.00	\$ 145.00	\$ 2,465.00
5040	5040	Protective Services	Equipment	Air System	3 Bottle Cascade System	3 Bottle Cascade System	<Null>	3	<Null>	2003	20	1	each	\$ 2,172.00	\$ 2,200.00	\$ 110.00	\$ 1,650.00
5041	5041	Protective Services	Equipment	Air System	Air Compressor	Air Compressor for filling Air Bottles	<Null>	3	Jordair	2005	20	1	each	\$ 15,509.00	\$ 15,600.00	\$ 780.00	\$ 10,140.00
5042	5042	Protective Services	Equipment	Air System	Deluxe Cascading	Deluxe Cascading Regulated Fill Panel 5000	<Null>	3	<Null>	2005	20	1	each	\$ 1,443.00	\$ 1,500.00	\$ 75.00	\$ 975.00
5043	5043	Protective Services	Equipment	Ladder	Extension Ladder	24 ft extension ladder came with Engine 511	<Null>	3	Alco-Lite	2001	20	1	each	\$ 913.00	\$ 1,000.00	\$ 50.00	\$ 850.00
5044	5044	Protective Services	Equipment	Ladder	Extension Ladder	35 ft extension ladder came with Engine 511	<Null>	3	Alco-Lite	2001	20	1	each	\$ 1,443.00	\$ 1,500.00	\$ 75.00	\$ 1,275.00
5045	5045	Protective Services	Equipment	Ladder	Roof Ladder	14 ft roof ladder came with Engine 511	<Null>	3	Alco-Lite	2001	20	1	each	\$ 428.00	\$ 500.00	\$ 25.00	\$ 425.00
5046	5046	Protective Services	Equipment	Ladder	Roof Ladder	18 ft roof ladder came with Engine 511	<Null>	3	Alco-Lite	2001	20	1	each	\$ 570.00	\$ 600.00	\$ 30.00	\$ 510.00
5047	5047	Protective Services	Equipment	Ladder	Extension Ladder	30 ft extension ladder came with Tanker 512	<Null>	3	Alco-Lite	2001	20	1	each	\$ 1,284.00	\$ 1,300.00	\$ 65.00	\$ 1,105.00
5048	5048	Protective Services	Equipment	Ladder	Roof Ladder	16 ft roof ladder came with Tanker 512	<Null>	3	Alco-Lite	2001	20	1	each	\$ 505.00	\$ 600.00	\$ 30.00	\$ 510.00
5049	5049	Protective Services	Equipment	Ladder	Attic Ladder	10 ft attic ladders (Engine 511 and Tanker 512)	<Null>	3	Duo-Safety	2001	20	1	each	\$ 619.00	\$ 700.00	\$ 35.00	\$ 595.00
5050	5050	Protective Services	Equipment	Ladder Lifts	Ladder Lifts	Ladder Lifts	<Null>	1	Fleetready	2014	20	1	each	\$ 13,158.94	\$ 13,200.00	\$ 660.00	\$ 2,640.00
5051	5051	Protective Services	Equipment	Portable Tank	Trank And Frame	1500 gal tank with collapsible frame	<Null>	3	Metalfab	2001	20	1	each	\$ 4,400.00	\$ 4,400.00	\$ 220.00	\$ 3,740.00
5052	5052	Protective Services	Equipment	Portable Tank	Trank And Frame	1500 gal tank with collapsible frame	<Null>	2	Sopers	2008	20	1	each	\$ 1,525.00	\$ 1,600.00	\$ 80.00	\$ 800.00
5053	5053	Protective Services	Equipment	Fire Gear													



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
5057	5057	Protective Services	Equipment	Fire Gear	Structural Firefighting Boots	pairs of Structural Firefighting Boots	<Null>	5	Morning Pride	2001	5	1	each	\$ 1,153.98	\$ 1,200.00	\$ 240.00	\$ 1,200.00
5058	5058	Protective Services	Equipment	Structural Gear Dryer	Dryer System	4 unit Dryer System	<Null>	2	Ram Air	2010	15	1	each	\$ 4,566.65	\$ 4,600.00	\$ 306.67	\$ 2,453.33
5059	5059	General Government	Furniture & Equipment	Furniture	<Null>	Straight Chair	<Null>	5	<Null>	1997	10	1	each	\$ 5,988.50	\$ 12,700.00	\$ 1,270.00	\$ 12,700.00
5060	5060	General Government	Furniture & Equipment	Furniture	<Null>	High back, tilt and swivel	<Null>	5	<Null>	1997	10	1	each	\$ 9,499.00	\$ 20,000.00	\$ 2,000.00	\$ 20,000.00
5061	5061	General Government	Furniture & Equipment	Furniture	<Null>	Furniture & Equipment	<Null>	2	<Null>	2012	10	1	each	\$ 15,188.04	\$ 17,600.00	\$ 1,760.00	\$ 10,560.00
5062	5062	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Cap	<Null>	5	<Null>	2007	10	1	each	\$ 4,202.00	\$ 5,600.00	\$ 560.00	\$ 5,600.00
5063	5063	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	GSM trailer (2x)	<Null>	3	<Null>	2005	20	1	each	\$ 4,454.24	\$ 6,800.00	\$ 340.00	\$ 4,420.00
5064	5064	Parks & Recreation	Fleet	Fleet	<Null>	Kiota Tractor DK45	<Null>	5	Kiota	2004	10	1	each	\$ 18,089.99	\$ 28,900.00	\$ 2,890.00	\$ 28,900.00
5065	5065	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Tractor mower	<Null>	5	simplicity	2006	10	1	each	\$ 1,494.00	\$ 2,200.00	\$ 220.00	\$ 2,200.00
5066	5066	Parks & Recreation	Fleet	Fleet	<Null>	Trailer	<Null>	1	<Null>	2014	20	1	each	\$ 2,687.00	\$ 3,000.00	\$ 150.00	\$ 600.00
5067	5067	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	1990 trackless w blade & blower	<Null>	5	<Null>	2005	5	1	each	\$ 16,807.00	\$ 25,500.00	\$ 5,100.00	\$ 25,500.00
5068	5068	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	trackless angle broom	<Null>	5	<Null>	2007	5	1	each	\$ 3,704.00	\$ 5,000.00	\$ 1,000.00	\$ 5,000.00
5069	5069	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	tailgate spreader	<Null>	5	<Null>	2007	5	1	each	\$ 3,272.00	\$ 4,400.00	\$ 880.00	\$ 4,400.00
5070	5070	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Diamond EZ Mount Plow	<Null>	5	<Null>	2006	10	1	each	\$ 4,964.66	\$ 7,100.00	\$ 710.00	\$ 7,100.00
5071	5071	Transportation & Stormwater	Fleet	Fleet	<Null>	1995 Trackless w attachments	<Null>	5	<Null>	2009	5	1	each	\$ 28,442.91	\$ 35,700.00	\$ 7,140.00	\$ 35,700.00
5072	5072	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Speed counter	<Null>	5	<Null>	2005	10	1	each	\$ 5,770.39	\$ 8,800.00	\$ 880.00	\$ 8,800.00
5073	5073	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Cross walk signals	<Null>	5	<Null>	2000	10	1	each	\$ 3,399.60	\$ 6,400.00	\$ 640.00	\$ 6,400.00
5074	5074	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Traffic counter	<Null>	5	<Null>	2006	10	1	each	\$ 1,710.72	\$ 2,500.00	\$ 250.00	\$ 2,500.00
5075	5075	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Plate tamper	<Null>	5	<Null>	2006	10	1	each	\$ 2,151.35	\$ 3,100.00	\$ 310.00	\$ 3,100.00
5076	5076	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Welcome signs	<Null>	5	<Null>	2006	10	1	each	\$ 14,185.00	\$ 35,000.00	\$ 3,500.00	\$ 35,000.00
5077	5077	Parks & Recreation	Furniture & Equipment	Equipment	<Null>	Planters	<Null>	4	<Null>	2009	10	1	each	\$ 9,880.00	\$ 12,400.00	\$ 1,240.00	\$ 11,160.00
5078	5078	Parks & Recreation	Furniture & Equipment	Equipment	<Null>	Planters	<Null>	5	<Null>	2006	10	1	each	\$ 5,324.00	\$ 7,600.00	\$ 760.00	\$ 7,600.00
5079	5079	Protective Services	Fleet	Fleet	<Null>	Off Road Utility Vehicle 4X4 (mule)	<Null>	3	Kawasaki	2010	10	1	each	\$ 14,721.01	\$ 18,000.00	\$ 1,800.00	\$ 14,400.00
5080	5080	Protective Services	Fleet	Fleet	<Null>	Trailer	<Null>	2	Rockico	2010	20	1	each	\$ 1,650.00	\$ 2,100.00	\$ 105.00	\$ 840.00
5081	5081	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Plow for New Truck	<Null>	2	<Null>	2012	10	1	each	\$ 1,263.34	\$ 1,500.00	\$ 150.00	\$ 900.00
5082	5082	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Speed radar	<Null>	2	<Null>	2015	10	1	each	\$ 11,373.02	\$ 12,200.00	\$ 1,220.00	\$ 3,660.00
5083	5083	Transportation & Stormwater	Furniture & Equipment	Equipment	<Null>	Speed radar	<Null>	1	Speed Radar	2016	10	1	each	\$ 11,343.63	\$ 11,900.00	\$ 1,190.00	\$ 2,380.00
5084	5084	Protective Services	Equipment	Generator	<Null>	Generator 30k	<Null>	2	Caterpillar D30P25	2003	25	1	each	\$ 19,212.56	\$ 19,300.00	\$ 772.00	\$ 11,580.00
5085	5085	Protective Services	Equipment	Transfer Switches	<Null>	Transfer switches for office building & NMC	<Null>	2	<Null>	2003	25	1	each	\$ 5,506.76	\$ 5,600.00	\$ 224.00	\$ 3,360.00
5086	5086	Protective Services	Furniture & Equipment	Concrete Pad	<Null>	Concrete pad for repeater bldg	<Null>	2	<Null>	2004	25	1	each	\$ 4,436.91	\$ 4,500.00	\$ 180.00	\$ 2,520.00
5087	5087	Protective Services	Equipment	Repeater System	<Null>	VHS Repeater system	<Null>	5	Motorola	2004	10	1	each	\$ 8,224.00	\$ 8,300.00	\$ 830.00	\$ 8,300.00
5088	5088	Protective Services	Equipment	Communication Equipment	Radio	Radio Equipment - Repeater	<Null>	5	Motorola	2005	10	1	each	\$ 6,511.57	\$ 6,600.00	\$ 660.00	\$ 6,600.00
5089	5089	Protective Services	Furniture & Equipment	Building Supplies Repeater	<Null>	Building Supplies for Repeater	<Null>	5	<Null>	2005	10	1	each	\$ 2,210.27	\$ 2,300.00	\$ 230.00	\$ 2,300.00
5090	5090	Protective Services	Furniture & Equipment	Building Trusses	<Null>	Trusses for Repeater Building	<Null>	5	<Null>	2006	10	1	each	\$ 174.00	\$ 200.00	\$ 20.00	\$ 200.00
5091	5091	Protective Services	Equipment	Communication Equipment	Radio	Radio Equipment - Repeater	<Null>	5	<Null>	2006	10	1	each	\$ 3,884.00	\$ 3,900.00	\$ 390.00	\$ 3,900.00
5092	5092	Protective Services	Equipment	Generator	<Null>	Generator \$23,042 with a credit of \$10,000	<Null>	2	Ingersoll Rand G125	2008	25	1	each	\$ 15,042.00	\$ 15,100.00	\$ 604.00	\$ 6,040.00
5093	5093	Protective Services	Equipment	Communication Equipment	Sentinel	Sentinel system	<Null>	5	<Null>	2011	5	1	each	\$ 3,928.00	\$ 4,000.00	\$ 800.00	\$ 4,000.00
5094	5094	Parks & Recreation	NM Centre	Kitchen	Commercial Dishwasher	Commercial dishwasher w panel	<Null>	5	Hobart	2005	10	1	each	\$ 4,762.89	\$ 7,300.00	\$ 730.00	\$ 7,300.00
5095	5095	Parks & Recreation	NM Centre	Kitchen	Fridge	Swing-door cooler (fridge)	<Null>	1	<Null>	2018	10	1	each	\$ 3,201.17	\$ 3,300.00	\$ 330.00	\$ -
5096	5096	Parks & Recreation	NM Centre	Kitchen	Propane Range	Propane range (6 burner w/griddle)	<Null>	5	<Null>	2005	10	1	each	\$ 5,727.74	\$ 8,700.00	\$ 870.00	\$ 8,700.00
5097	5097	Parks & Recreation	NM Centre	Kitchen	Convection Oven	Electric convection oven	<Null>	5	Garland	2005	10	1	each	\$ 4,654.98	\$ 7,100.00	\$ 710.00	\$ 7,100.00
5098	5098	Parks & Recreation	NM Centre	Kitchen	Glass Door	Glass door cooler (fridge)SN 4023988	<Null>	3	<Null>	2005	15	1	each	\$ 2,011.73	\$ 3,100.00	\$ 206.67	\$ 2,686.67
5099	5099	Parks & Recreation	NM Centre	Kitchen	SS Sink	SS sink and prerinse unit and faucet nozzle	<Null>	2	<Null>	2005	50	1	each	\$ 1,298.06	\$ 2,000.00	\$ 40.00	\$ 520.00
5100	5100	Parks & Recreation	NM Centre	Kitchen	Food	Food equipment	<Null>	3	<Null>	2005	20	1	each	\$ 1,685.25	\$ 2,600.00	\$ 130.00	\$ 1,690.00
5101	5101	Parks & Recreation	NM Centre	Kitchen	Rect Folding	Rect. Folding tables (6ft - brown)	<Null>	3	<Null>	2005	15	1	each	\$ 2,701.39	\$ 4,100.00	\$ 273.33	\$ 3,553.33
5102	5102	Parks & Recreation	NM Centre	Kitchen	Round Tables	Round tables (5ft - seat 8)	<Null>	3	<Null>	2005	15	1	each	\$ 4,530.26	\$ 6,900.00	\$ 460.00	\$ 5,980.00
5103	5103	Parks & Recreation	NM Centre	Kitchen	Stacking Chairs	Stacking chairs (armless, blue vinyl)	<Null>	5	Comet	2005	10	1	each	\$ 16,354.96	\$ 24,800.00	\$ 2,480.00	\$ 24,800.00
5104	5104	Parks & Recreation	NM Centre	General	Sound System	Sound system w/ ceiling speakers:	<Null>	5	Sony/QSA	2005	10	1	each	\$ 8,735.71	\$ 13,300.00	\$ 1,330.00	\$ 13,300.00
5107	5107	Parks & Recreation	NM Centre	General	Staging	Black Polydeck staging (6ftx8ft)	<Null>	5	<Null>	2005	10	1	each	\$ 3,846.27	\$ 5,900.00	\$ 590.00	\$ 5,900.00
5109	5109	Parks & Recreation	NM Centre	Kitchen	Electric Stove	Electric 4 burner stove	<Null>	3	Frigidaire	2005	20	1	each	\$ 558.52	\$ 900.00	\$ 45.00	\$ 585.00
5110	5110	Parks & Recreation	NM Centre	Kitchen	Commercial Dishwasher	Commercial dishwasher	<Null>	5	Hobart	2005	5	1	each	\$ 4,271.50	\$ 6,500.00	\$ 1,300.00	\$ 6,500.00
5111	5111	Parks & Recreation	NM Centre	Furniture	Lower Level Lounge Furniture NMC	Lower Level Lounge Furniture NMC	<Null>	5	<Null>	2005	10	1	each	\$ 10,702.81	\$ 16,300.00	\$ 1,630.00	\$ 16,300.00
5112	5112	Parks & Recreation	NM Centre	Kitchen	Fridge	Glass door fridge SN 4023988	<Null>	2	<Null>	2005	23	1	each	\$ 2,011.73	\$ 3,100.00	\$ 134.78	\$ 1,752.17
5113	5113	Parks & Recreation	NM Centre	Boardroom	Furniture	Boardroom chairs (blue, armrest, wheels)	<Null>	3	Supra Manager	2005	20	1	each	\$ 2,481.71	\$ 3,800.00	\$ 190.00	\$ 2,470.00
5114	5114	Parks & Recreation	NM Centre	Boardroom	Furniture	Boardroom table and presentation cabinet	<Null>	2	<Null>	2007	18	1	each	\$ 2,332.00	\$ 3,200.00	\$ 177.78	\$ 1,955.56
5115	5115	Parks & Recreation	NM Centre	General	Flagpoles	Commercial Aluminum Flagpoles (30ft)	<Null>	3	<Null>	2005	20	1	each	\$ 3,568.35	\$ 5,500.00	\$ 275.00	\$ 3,575.00
5116	5116	Parks & Recreation	NM Centre	General	BBQ Kit	Outdoor BBQ kit	<Null>	5	<Null>	2005	10	1	each	\$ 3,523.40	\$ 5,400.00	\$ 540.00	\$ 5,400.00
5117	5117	Parks & Recreation	NM Centre	General	Pump	Submersible Pump	<Null>	5	<Null>	2005	10	1	each	\$ 2,153.00	\$ 3,300.00	\$ 330.00	\$ 3,300.00
5118	5118	Parks & Recreation	NM Centre	Kitchen	Propane Lines	Install propane line for gas range	<Null>	5	<Null>	2005	10	1	each	\$ 2,973.63	\$ 4,600.00	\$ 460.00	\$ 4,600.00
5119	5119	Parks & Recreation	NM Centre	General	Scrubber	Scrubber/waxer	<Null>	2	<Null>	2012	10	1	each	\$ 4,737.04	\$ 5,500.00	\$ 550.00	\$ 3,300.00
5120	5120	Parks & Recreation	Furniture & Equipment	Landscaping	Push Mower	True cut push mower self-propelled C21	<Null>	3	<Null>	2011	10	1	each	\$ 417.29	\$ 500.00	\$ 50.00	\$ 350.00
5121	5121	Parks & Recreation	Furniture & Equipment	Landscaping	Push Mower	Push Mower SN 240000395	<Null>	5	Toro	2004	10	1	each	\$ 890.00	\$ 1,500.00	\$ 150.00	\$ 1,500.00
5122	5122	Parks & Recreation	Furniture & Equipment	Landscaping	Push Mower	Yardman Push Mower 6HP	<Null>	5	Yardman	2003	10	1	each	\$ 889.73	\$ 1,600.00	\$ 160.00	\$ 1,600.00
5123	5123	Parks & Recreation	Furniture & Equipment	Landscaping	Mower	Toro Z Ride on Lawn Mower 74264	<Null>	5	Toro Z	2005	12	1	each	\$ 6,758.24	\$ 10,300.00	\$ 858.33	\$ 10,300.00
5124	5124	Parks & Recreation	Furniture & Equipment	Landscaping	Mower	Toro Z Steer Mower	<Null>	3	Toro Z 593D	2010	12	1	each	\$ 9,205.16	\$ 11,300.00	\$ 941.67	\$ 7,533.33
5125	5125	Parks & Recreation	Furniture & Equipment	Landscaping	Field Groomer	Bannerman Field Groomer (ball field drag tractor)	<Null>	5	Diamond Master 6	2006	12	1	each	\$ 7,234.96	\$ 10,300.00	\$ 858.33	\$ 10,300.00
5126	5126	Parks & Recreation	Furniture & Equipment	Landscaping	Mower	Z turn -Lawn Mower Z5000	<Null>	3	27HP Kohler twin	2010	10	1	each	\$ 7,240.01	\$ 8,900.00	\$ 890.00	\$ 7,120.00
5127	5127	Parks & Recreation	Furniture & Equipment	Landscaping	Aerator	Tow Behind Heavy Duty Core Aerator	<Null>	3	Classen	2010	12	1	each	\$ 2,068.57	\$ 2,600.00	\$ 216.67	\$ 1,733.33
5128	5128	Parks & Recreation	Furniture & Equipment	Landscaping	Whipper Snipper	Honda Whipper Snipper	<Null>	3	Honda	2010	10	1	each	\$ 739.00	\$ 1,000.00	\$ 100.00	\$ 800.00
5129	5129	Parks & Recreation	Furniture & Equipment	Landscaping	Whipper Snipper	STIHL FS110 Whipper Snipper	<Null>	3	Stihl	2003	20	1	each	\$ 478.93	\$ 900.00	\$ 45.00	\$ 675.00
5131	5131	Parks & Recreation	Furniture & Equipment	Furniture	Picnic Tables	Picnic tables	<Null>	5	<Null>	1997	10	1					



Village of New Maryland
Asset Register

Order No	ID Code	Asset Class	Asset Group	Asset Type	Asset Sub-Type	Description	Size	Condition	Material Type	Year Acquired	EUL (years)	Qty	Unit	Unit Cost	Current Replacement Cost	Annual Depreciation	Depreciated Replacement Cost
5136	5136	General Government	Office Equipment	Server and Computer	<Null>	<Null>	<Null>	5	<Null>	2010	5	1	each	\$ 16,260.88	\$ 19,900.00	\$ 3,980.00	\$ 19,900.00
5137	5137	General Government	Office Equipment	Server and Computer	<Null>	<Null>	<Null>	3	<Null>	2014	5	1	each	\$ 13,334.04	\$ 14,700.00	\$ 2,940.00	\$ 11,760.00
5138	5138	General Government	Office Equipment	Server and Computer	<Null>	<Null>	<Null>	5	<Null>	2011	5	1	each	\$ 12,169.43	\$ 14,500.00	\$ 2,900.00	\$ 14,500.00
5139	5139	General Government	Office Equipment	Server and Computer	<Null>	<Null>	<Null>	5	<Null>	2013	5	1	each	\$ 28,184.33	\$ 31,800.00	\$ 6,360.00	\$ 31,800.00
5140	5140	General Government	Office Equipment	Server and Computer	<Null>	<Null>	<Null>	5	<Null>	2013	5	1	each	\$ 9,188.68	\$ 10,400.00	\$ 2,080.00	\$ 10,400.00
5141	5141	General Government	Office Equipment	Server and Computer	<Null>	<Null>	<Null>	5	<Null>	2012	5	1	each	\$ 49,659.00	\$ 57,500.00	\$ 11,500.00	\$ 57,500.00
5142	5142	Water & Sanitary	SA Water Management	Sanitary Nodes	Treatment Plant	New WWTP - aeration equipment	<Null>	2	<Null>	2004	40	1	each	\$ 47,287.25	\$ 75,500.00	\$ 1,887.50	\$ 26,425.00
5144	5144	Parks & Recreation	NM Centre	Roof	Solar Panels	<Null>	<Null>	1	<Null>	2018	25	1	each	\$ 35,420.00	\$ 35,500.00	\$ 1,420.00	\$ -
5145	5145	Parks & Recreation	NM Centre	Exterior	Fire System	<Null>	<Null>	1	<Null>	2018	10	1	each	\$ 6,000.00	\$ 6,000.00	\$ 600.00	\$ -
5146	5146	Parks & Recreation	Shaw Park	Playgrounds	Safety Surface Border	<Null>	<Null>	1	<Null>	2018	10	1	each	\$ 20,000.00	\$ 20,000.00	\$ 2,000.00	\$ -
5147	5147	Parks & Recreation	NM Centre Park	Playgrounds	Accessible Swing	<Null>	<Null>	2	<Null>	2005	25	1	each	\$ 7,500.00	\$ 11,400.00	\$ 456.00	\$ 5,928.00
5149	5149	Parks & Recreation	Furniture & Equipment	Landscaping	Blower	Toro Snow Blower 3772	<Null>	2	<Null>	2015	10	1	each	\$ 898.00	\$ 1,000.00	\$ 100.00	\$ 300.00
5150	5150	Parks & Recreation	Furniture & Equipment	Landscaping	Whipper Snipper	STIHL FS110 Whipper Snipper	<Null>	3	Stihl	2003	20	1	each	\$ 478.93	\$ 900.00	\$ 45.00	\$ 675.00
5151	5151	Parks & Recreation	Furniture & Equipment	Landscaping	Whipper Snipper	STIHL FS110 Whipper Snipper	<Null>	2	Stihl	2013	20	1	each	\$ 478.93	\$ 600.00	\$ 30.00	\$ 150.00
5152	5152	Parks & Recreation	Furniture & Equipment	Landscaping	Whipper Snipper	STIHL FS110 Whipper Snipper	<Null>	1	Stihl	2016	20	1	each	\$ 478.93	\$ 600.00	\$ 30.00	\$ 60.00
5154	5154	Parks & Recreation	Victoria Hall	Exterior	<Null>	Installed New accessible door	<Null>	1	<Null>	2013	40	1	each	\$ 2,000.00	\$ 2,300.00	\$ 57.50	\$ 287.50
5156	5156	Parks & Recreation	Victoria Hall	Electrical	<Null>	New Fujitsu heat pump installed	<Null>	1	<Null>	2017	15	1	each	\$ 4,200.00	\$ 4,300.00	\$ 286.67	\$ 286.67
5157	5157	Parks & Recreation	NM Centre	Electrical	<Null>	HVAC rooftop unit	<Null>	1	Trane	2017	15	1	each	\$ 24,995.00	\$ 25,600.00	\$ 1,706.67	\$ 1,706.67
5158	5158	Parks & Recreation	Village Park	Playgrounds	Safety Barrier	<Null>	<Null>	1	<Null>	2017	15	1	each	\$ 1,600.00	\$ 1,700.00	\$ 113.33	\$ 113.33
5161	5161	Water & Sanitary	SA Water Management	Sanitary Nodes	Treatment Plant	New WWTP - aeration blowers (likely needs replacing in next 5 years)	<Null>	2	<Null>	2004	40	1	each	\$ 49,438.00	\$ 78,900.00	\$ 1,972.50	\$ 27,615.00
5162	5162	Water & Sanitary	SA Water Management	Sanitary Nodes	Treatment Plant	New WWTP - UV disinfection	<Null>	2	<Null>	2004	50	1	each	\$ 94,300.00	\$ 150,500.00	\$ 3,010.00	\$ 42,140.00
5163	5163	Water & Sanitary	SA Water Management	Sanitary Nodes	Treatment Plant	New WWTP - Sand filter	<Null>	2	<Null>	2004	40	1	each	\$ 262,970.00	\$ 419,500.00	\$ 10,487.50	\$ 146,825.00
5164	5164	Water & Sanitary	SA Water Management	Sanitary Nodes	Treatment Plant	New WWTP - Building	<Null>	2	<Null>	2004	50	1	each	\$ 1,411,200.00	\$ 2,250,900.00	\$ 45,018.00	\$ 630,252.00
5165	5165	Water & Sanitary	SA Water Management	Sanitary Nodes	Treatment Plant	New WWTP - Site work	<Null>	2	<Null>	2004	50	1	each	\$ 1,706,318.00	\$ 2,721,600.00	\$ 54,432.00	\$ 762,048.00
5166	5166	Water & Sanitary	SA Water Management	Sanitary Nodes	Treatment Plant	Applewood - Cost based on TCA (PSAB) hist&appr w/ NRBCPI. Cond./EUL=SME input	<Null>	3	<Null>	1985	50	1	each	\$ 2,400,000.00	\$ 2,400,000.00	\$ 48,000.00	\$ 1,584,000.00
5167	5167	Water & Sanitary	Water Nodes	Water Nodes	Well Ctrl Equip	For well S4 - includes well pump and associated equipment	<Null>	3	<Null>	2002	20	1	each	\$ 131,000.00	\$ 210,000.00	\$ 10,500.00	\$ 168,000.00
5168	5168	Water & Sanitary	Water Nodes	Water Nodes	Well Ctrl Equip	For well A10 or A11 - includes well pump and associated equipment	<Null>	3	<Null>	2010	20	1	each	\$ 131,000.00	\$ 210,000.00	\$ 10,500.00	\$ 84,000.00
5169	5169	Water & Sanitary	Water Nodes	Water Nodes	Well Ctrl Equip	For well A10 or A11 - includes well pump and associated equipment	<Null>	3	<Null>	2010	20	1	each	\$ 131,000.00	\$ 210,000.00	\$ 10,500.00	\$ 84,000.00
5170	5169	Water & Sanitary	Water Nodes	Water Nodes	Well Ctrl Equip	For well A20 - includes well pump and associated equipment	<Null>	3	<Null>	2010	20	1	each	\$ 131,000.00	\$ 210,000.00	\$ 10,500.00	\$ 84,000.00
5171	5171	Transportation & Stormwater	Fleet	Fleet	Trailer	2005 26' float trailer	<Null>	3	<Null>	2005	20	1	each	\$ 8,000.00	\$ 8,000.00	\$ 400.00	\$ 5,200.00
5172	5172	Transportation & Stormwater	Fleet	Fleet	Trailer	2005 10' utility trailer	<Null>	3	<Null>	2005	20	1	each	\$ 6,000.00	\$ 6,000.00	\$ 300.00	\$ 3,900.00
5173	5173	Transportation & Stormwater	Fleet	Fleet	Trailer	2016 14' enclosed trailer	<Null>	1	Enclosed Trailer	2016	20	1	each	\$ 7,000.00	\$ 7,000.00	\$ 350.00	\$ 700.00
5174	5174	Transportation & Stormwater	Fleet	Fleet	Trailer	2017 Trackless MT5 c/w ribbon blower	<Null>	1	<Null>	2017	15	1	each	\$ 81,000.00	\$ 81,000.00	\$ 5,400.00	\$ 5,400.00
5175	5175	Water & Sanitary	SA Water Management	Sanitary Nodes	Pump Station	Pump station Building	<Null>	2	<Null>	2005	50	1	each	\$ 537,500.00	\$ 814,300.00	\$ 16,286.00	\$ 211,718.00
5176	5176	Water & Sanitary	SA Water Management	Sanitary Nodes	Pump Station	Pump station Building	<Null>	2	<Null>	2005	50	1	each	\$ 328,193.40	\$ 497,200.00	\$ 9,944.00	\$ 129,272.00
5177	5177	Water & Sanitary	SA Water Management	Sanitary Nodes	Pump Station	Pump station Building	<Null>	2	<Null>	2005	50	1	each	\$ 328,193.40	\$ 497,200.00	\$ 9,944.00	\$ 129,272.00
5178	5178	Water & Sanitary	SA Water Management	Sanitary Nodes	Pump Station	Pump station Building	<Null>	2	<Null>	1986	50	1	each	\$ 28,986.33	\$ 84,200.00	\$ 1,684.00	\$ 53,888.00
5179	5179	Water & Sanitary	SA Water Management	Sanitary Nodes	Pump Station	Pump station Building	<Null>	3	<Null>	1985	50	1	each	\$ 218,318.53	\$ 673,600.00	\$ 13,472.00	\$ 444,576.00
5180	5180	Water & Sanitary	SA Water Management	Sanitary Nodes	Pump Station	Pump station building	<Null>	1	<Null>	2010	50	1	each	\$ 114,000.00	\$ 139,200.00	\$ 2,784.00	\$ 22,272.00
5184	5184	Transportation & Stormwater	Furniture & Equipment	Signs	Neighbourhood Signs	<Null>	<Null>	3	<Null>	2010	20	7	each	\$ 3,000.00	\$ 21,000.00	\$ 1,050.00	\$ 8,400.00
5181	5181	General Government	Village Office	Structure	Trusses	<Null>	<Null>	3	<Null>	1998	50	1	each	\$ 134,500.00	\$ 134,500.00	\$ 2,690.00	\$ 53,800.00
5182	5182	Protective Services	Fire Hall	Structure	Trusses	<Null>	<Null>	3	<Null>	2001	50	1	each	\$ 43,000.00	\$ 43,300.00	\$ 866.00	\$ 14,722.00
5183	5183	Parks & Recreation	NM Centre	Structure	Trusses	<Null>	<Null>	3	<Null>	2005	50	1	each	\$ 196,000.00	\$ 196,000.00	\$ 3,920.00	\$ 50,960.00



Appendix F – Asset Strategy



Results of Criticality Exercise

Transportation and Stormwater

Asset Group	Asset Type or Sub-Type	Criticality Score
Fleet	2001 Dodge	Low
	2006 Ford F150	Low
	2009 Chev 1500	Low
	2012 Ford truck F450	Low
	2014 Ford F250 VPlow	Low
	Chevrolet half-ton pickup	Low
	Ford F250	Low
	Kubota Tractor M6060	Low
	Trackless	Low
Furniture and equipment	Equipment	Low
Road Illumination	Crosswalk	High
	Lighting	Low
Road sidewalk	Sidewalk close to school	High
	Sidewalk	Medium
Roads	Collector local	High
	Highway	High
Stormwater management	Curb	Medium
	Ditch	Medium
	Driveway culverts	Medium
	Storm mains	High
	Storm structures	High
	Swale	Medium



General Government

Asset Group	Asset Type or Sub-Type	Criticality Score
Furniture and equipment	Furniture	Low
Miscellaneous	Electrical 608 NM highway	Low
	Exterior 608 NM highway	Low
	Exterior 641 NM highway	Low
	Maintenance 608 NM highway	Low
	Roof 608 NM highway	Low
Office equipment	Computer	Medium
Village office	Electrical	High
	Exterior	High
	Maintenance	Medium
	Roof	High



Water and Sanitary

Asset Group	Asset Type or Sub-Type	Criticality Score
Linear – sanitary	Force	High
	Gravity	High
Linear – water	Watermains	High
Sanitary – water management	Air release chamber	Medium
	Control house	High
	Manhole	High
	Plug valve	Medium
	Pump station	High
	Treatment plant	High
Water – nodes	Curb stop	Low
	GV box	Medium
	GV chamber	Medium
	Hydrant	Low
	Pressure reducing valve	Medium
	Reservoir booster station	High
	Water tower	High
	Well control building	High
Water – well	Well	High



Parks and Recreation

Asset Group	Asset Type or Sub-Type	Criticality Score
Fleet	2008 Dodge Ram	Low
Furniture and equipment	Boardroom	Low
	Equipment	Low
	Furniture	Low
	General	Low
	Kitchen	Medium
	Landscaping	Low
	NM Centre	Low
	Polydeck	Low
General structures	NMC fence ball park	Low
Heritage Park	Victoria Hall and Park	Medium
Linear park	NM nature trails	Low
NM Centre	Electrical	Medium
	Exterior	Medium
	Maintenance	Medium
	Roof	Medium
Playgrounds	Athletic Drive Park	Medium
	Centennial Heights Park	Low
	Orchard Park	Low
	Shaw Park	Low
	Skateboard Park	Low
	Sunrise Park	Low
	Village Park	Low
	Wildwood Park	Low



Asset Group	Asset Type or Sub-Type	Criticality Score
Sport court	Basketball court	Medium
	Beach volleyball court	Medium
	Tennis court	Medium
Sport field	Athletic Drive Park	Medium
	Bantam baseball field	Medium
	Baseball field	Medium
	Batting cage	Low
	NM Centre baseball field	Medium
	NM Elementary School soccer field	Medium
	Pewee baseball field	Medium
Victoria Hall	Electrical	Medium
	Exterior	Medium
	Maintenance	Medium
	Roof	Medium
Water service	Athletic Drive Park	Medium



Protective Services

Asset Group	Asset Type or Sub-Type	Criticality Score
Equipment	Air system	High
	Breathing apparatus	High
	Cameras	Low
	Fire gear	High
	Fire hose	High
	First aid	High
	Gas detector	Medium
	Generator	Medium
	Ladder	High
	Lighting system	Medium
	Nozzles	High
	Portable flashlight	Medium
	Portable pump	High
	Portable tank	High
	Rescue tools	High
	Structural gear dryer	Low
Fire Hall	Electrical	High
	Exterior	High
	Maintenance	Medium
	Roof	High
Fleet	Engine 511 Chassis year 2000	High
	Tanker 512 Chassis year 2000	High
	Tanker 514	High
	Unit 513 Chassis year 2002	High
	Unit 513 Chassis year 2003	High
	Unit 515 Chevrolet Envoy	Medium



Asset Group	Asset Type or Sub-Type	Criticality Score
Furniture and equipment	Building supplies repeater	High
	Building trusses	High
	Concrete pad	High
	Generator	High
	Radio	High
	Repeater system	High
	Sentinel	High
	Transfer switches	High