

City of Timmins
2014 Asset Management Plan
Parks

Basic Asset/Component Information														Financial Accounting Values				Replacement Cost Values		Condition / Performance and Risk Assessment Information						
Asset Number	Category	Sub-Category	Department	Ward #	Location	Class of Park	Class of Asset	Supplier	Serial/ Identification Number	Date of Acquisition	Useful Life	Remaining Useful Life	Age	Historical Cost December 31, 2012	Accumulated Amortization December 31, 2012	Net Book Value December 31, 2012	Annual Amortization Expense	Replacement Cost (2013\$) Inflated HC	Replacement Cost	Condition Rating	Method of Last Condition Assessment	Asset Conditions / Deficiencies	Probability of Failure	Consequence of Failure	Risk / Criticality	Critical Maintenance Activities / Immediate Replacement
														\$ 2,428,774	\$ 1,931,695	\$ 497,079	\$ 151,866		\$ 5,662,580							
Not inspected	Land Improvements	Other	Parks		Matt. River Beach front		Mattagami River Beach front guide rail	Northern Fencing Inc		2011	10	8	2	\$ 5,495	\$ 1,099	\$ 4,396		\$ 5,660	\$ 6,000	1	Desk-top	Very Good	1.0	3.0	3.0	
Not inspected	Land Improvements	Other	Parks		Matt. River Boat Launch		Matt. River Boat Launch	D&L Docks and Recreation/ Gorbick Construction		2011	20	18	2	\$ 133,505	\$ 13,351	\$ 120,154		\$ 137,519	\$ 150,000	1	Desk-Top	Very Good	1.0	3.0	3.0	
Not inspected	Land Improvements	Other	Parks		White Water (Lake)		Fountain	Aquatic Eco-Systems/ Near North Customs		2011	10	8	2	\$ 10,189	\$ 2,038	\$ 8,151		\$ 10,495	\$ 11,000	1	Desk-top	Very Good	1.0	2.0	2.0	
P10-02	Land Improvements	Baseball Diamonds	Parks	2	Doug McLellan Ball Park	Regional	Doug McLellan Ball Park			1988	20	0	25	\$ 50,054	\$ 50,054	\$ -		\$ 105,098	\$ 45,000	2	Field Audit	Good	2.0	3.0	6.0	
P10-03	Land Improvements	Recreational Fencing	Parks	2	Doug McLellan Ball Park	Regional	Recreational Fencing			1988	20	0	25	\$ 10,011	\$ 10,011	\$ -		\$ 21,020	\$ 20,000	2.5	Field Audit	Fair - rusty in some spots, some holes, fence leaning	2.0	2.0	4.0	
P10-04	Land Improvements	Bleachers	Parks	2	Doug McLellan Ball Park	Regional	Bleachers x 5			1988	15	0	25						\$ 9,000	2.5	Field Audit	Fair - wood broken in some spots, wood is very worn, frame is rusty	2.0	3.0	6.0	
P10-05	Land Improvements	Parking lot	Parks	2	Doug McLellan Ball Park	Regional	Gravel Parking lot			1988	20	0	25						\$ 15,000	2.5	Field Audit	Fair - needs to be regraded, some ponding	2.0	3.0	6.0	
P10-06	Land Improvements	Ball Park Lighting	Parks	2	Doug McLellan Ball Park	Regional	Ball Park Lighting			1988	20	0	25						\$ 35,000	2	Field Audit	Good	2.0	4.0	8.0	
P1-02	Land Improvements	Playground Structure	Parks	1	Beaurivage	Neighbourhood	Playground Structure	Little Tykes PO#51208	po#51208	2002	20	9	11	\$ 15,535	\$ 15,535	\$ -		\$ 23,712	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P1-03	Land Improvements	Recreational Fencing	Parks	1	Beaurivage Park	Neighbourhood	Recreational Fencing			1988	20	0	25	\$ 13,615	\$ 13,615	\$ -		\$ 28,587	\$ 23,000	2	Field Audit	Good	2.0	1.0	2.0	
P1-04	Land Improvements	Swing Set	Parks	1	Beaurivage Park	Neighbourhood	Swing Set			1988	15	0	25						\$ 1,500	1.5	Field Audit	Good	1.0	3.0	3.0	
P1-05	Land Improvements	Plastic Barrier	Parks	1	Beaurivage Park	Neighbourhood	Plastic Barrier around Sand			2002	20	9	11						\$ 1,700	2	Field Audit	Good	2.0	1.0	2.0	
P1-06	Land Improvements	Benches	Parks	1	Beaurivage Park	Neighbourhood	Benches x 4			1988	15	0	25						\$ 2,000	3	Field Audit	Fair - wood is worn	2.0	1.0	2.0	
P1-07	Land Improvements	Pathway	Parks	1	Beaurivage Park	Neighbourhood	Asphalt Pathway			1988	20	0	25						\$ 15,000	2	Field Audit	Good	2.0	2.0	4.0	
P11-02	Land Improvements	Playground Structure	Parks	2	Moore	Neighbourhood	Playground Structure	Henderson	po#40796	2001	20	8	12	\$ 14,123	\$ 14,123	\$ -		\$ 21,939	\$ 16,000	3.5	Field Audit	Good	3.0	5.0	15.0	
P11-03	Land Improvements	Swing Set	Parks	2	Moore	Neighbourhood	Swing Set			1988	20	0	25						\$ 1,500	2	Field Audit	Good	2.0	3.0	6.0	
P11-04	Land Improvements	Plastic Barrier	Parks	2	Moore	Neighbourhood	Plastic Barrier around Sand			2001	20	8	12						\$ 1,800	2	Field Audit	Good	2.0	1.0	2.0	
P11-05	Land Improvements	Picnic Table	Parks	2	Moore	Neighbourhood	Picnic Table			1988	15	0	25						\$ 400	2	Field Audit	Good	2.0	1.0	2.0	
P12-02	Land Improvements	Other	Parks	2	White Water	Regional	Docks at Porcupine Lake			2002	10	0	11	\$ 5,164	\$ 5,164	\$ -		\$ 7,882	\$ 10,000	2	Field Audit	Good	2.0	4.0	8.0	
P13-02	Land Improvements	Other	Parks	3	Delnite(Ankrite Rd) Playground	Neighbourhood	Land clearing and backfill	John Delost Construction Ltd		2006	20	13	7	\$ 10,033	\$ 3,512	\$ 6,522		\$ 12,332			Field Audit					
P13-03	Land Improvements	Playground Structure	Parks	3	Delnite	Neighbourhood	Play Structure			2006	20	13	7						\$ 16,000	1	Field Audit	Very Good	1.0	3.0	3.0	
P13-04	Land Improvements	Plastic Barrier	Parks	3	Delnite	Neighbourhood	Plastic Barrier around Sand			2006	20	13	7						\$ 1,700	1.5	Field Audit	Good	1.0	1.0	1.0	
P13-05	Land Improvements	Picnic Table	Parks	3	Delnite	Neighbourhood	Picnic Table			1995	15	0	18						\$ 400	1	Field Audit	Very Good	1.0	1.0	1.0	
P14-02	Land Improvements	Swing Set	Parks	3	Fourth	Neighbourhood	Swing Set			1988	20	0	25						\$ 1,500	2.5	Field Audit	Fair - swings are rusty	2.0	3.0	6.0	
P15-02	Land Improvements	Playground Structure	Parks	3	Gold Centre	Neighbourhood	Playground Structure	Henderson	po#40796	2001	20	8	12	\$ 14,123	\$ 14,123	\$ -		\$ 21,939	\$ 16,000	2	Field Audit	Good	2.0	3.0	6.0	
P15-03	Land Improvements	Swing Set	Parks	3	Gold Centre	Neighbourhood	Swing Set			1988	20	0	25						\$ 1,500	2.5	Field Audit	Good	2.0	3.0	6.0	
P15-04	Land Improvements	Plastic Barrier	Parks	3	Gold Centre	Neighbourhood	Plastic Barrier around Sand			2001	20	8	12						\$ 2,000	2	Field Audit	Good	2.0	1.0	2.0	
P15-05	Land Improvements	Teeter Totter	Parks	3	Gold Centre	Neighbourhood	Teeter Totter x 2			1988	20	0	25						\$ 1,000	2.5	Field Audit	Fair - rusty	2.0	3.0	6.0	
P16-02	Land Improvements	Benches	Parks	3	Laham park	Neighbourhood	Benches x 4			1990	15	0	23						\$ 2,000	3.5	Field Audit	Good	2.0	4.0	8.0	
P16-03	Land Improvements	Statue	Parks	3	Laham park	Neighbourhood	Statue x 2			2000	25	12	13						\$ 25,000	1.5	Field Audit	Good	1.0	1.0	1.0	
P16-04	Land Improvements	Lamp Post	Parks	3	Laham park	Neighbourhood	Lamp post			2000	7	13							\$ 2,500	1.5	Field Audit	Good	1.0	1.0	3.0	
P16-05	Land Improvements	Gravel Pathway	Parks	3	Laham park	Neighbourhood	Gravel Pathway			2000	20	7	13						\$ 1,000	1.5	Field Audit	Good	1.0	2.0	2.0	
P17-02	Land Improvements	Playground Structure	Parks	3	Macdonald Lake Park	Neighbourhood	Playground Structure	Play Power & Esker Agregates		2006	20	13	7	\$ 16,458	\$ 11,520	\$ 4,937		\$ 20,229	\$ 16,000	1	Field Audit	Very Good	1.0	3.0	3.0	
P17-03	Land Improvements	Plastic Barrier	Parks	3	Macdonald Lake Park	Neighbourhood	Plastic Barrier around Sand			2006	20	13	7						\$ 1,500	1	Field Audit	Very Good	1.0	1.0	1.0	
P17-04	Land Improvements	Picnic Table	Parks	3	Macdonald Lake Park	Neighbourhood	Picnic Table			1995	15	0	18						\$ 400	1.5	Field Audit	Good	1.0	1.0	1.0	
P18-02	Land Improvements	Playground Structure	Parks	3	McIntyre Lions Club Park	Neighbourhood	Playground Structure	Play Power LT Canada Inc		2006	20	13	7	\$ 16,340	\$ 11,438	\$ 4,902		\$ 20,085	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P18-03	Land Improvements	Plastic Barrier	Parks	3	McIntyre Lions Club Park	Neighbourhood	Plastic Barrier around Sand			2006	20	13	7						\$ 1,500	1.5	Field Audit	Good	1.0	1.0	1.0	
P19-02	Land Improvements	Playground Structure	Parks	3	Second Ave Park (Dwyer)	Neighbourhood	Playground Structure	Play Power LT Canada Inc		2006	20	13	7	\$ 13,521	\$ 9,465	\$ 4,056		\$ 16,620	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P19-03	Land Improvements	Plastic Barrier	Parks	3	Second Ave Park (Dwyer)	Neighbourhood	Plastic Barrier around Sand			2006	20	13	7						\$ 1,700	1.5	Field Audit	Good	1.0	1.0	1.0	
P19-04	Land Improvements	Picnic Table	Parks	3	Second Ave Park (Dwyer)	Neighbourhood	Picnic Table			1995	15	0	18						\$ 400	1.5	Field Audit	Good	1.0	1.0	1.0	
P20-02	Land Improvements	Playground Structure	Parks	4	Bannerman	Neighbourhood	Playground Structure	Little Tykes (PO#6783)		2004	10	1	9	\$ 12,967	\$ 11,670	\$ 1,297		\$ 17,907			Field Audit					
P2-02	Land Improvements	Playground Structure	Parks	1	Chantal	Neighbourhood	Playground Structure	Play Power LT Canada Inc		2005	20	12	8	\$ 15,667	\$ 12,534	\$ 3,133		\$ 20,550	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P2-03	Land Improvements	Recreational Fencing	Parks	1	Chantal	Neighbourhood	Recreational Fencing			1988	20	0	25	\$ 6,107	\$ 6,107	\$ -		\$ 12,823	\$ 14,000	2	Field Audit	Good	2.0	1.0	2.0	
P2-04	Land Improvements	Bench	Parks	1	Chantal	Neighbourhood	Bench			1988	15	0	25						\$ 500	2.5	Field Audit	Fair - wood and concrete shows significant signs of wear and tear	2.0	1.0	2.0	
P2-05	Land Improvements	Picnic Table	Parks	1	Chantal	Neighbourhood	Picnic Table			1995	15	0	18						\$ 400	1.5	Field Audit	Good	1.0	1.0	1.0	
P2-06	Land Improvements	Plastic Barrier	Parks	1	Chantal	Neighbourhood	Plastic Barrier around Sand			2006	20	12	8						\$ 1,800	1.5	Field Audit	Good	1.0	1.0	1.0	
P22-02	Land Improvements	Swing Set	Parks	4	Bristol	Neighbourhood	Swing set x 2			1988	20	0	25						\$ 1,800	3	Field Audit	Fair - rusty, paint coming off	2.0	2.0	4.0	
P22-03	Land Improvements	Benches	Parks	4	Bristol	Neighbourhood	Bench			1988	15	0	25						\$ 500	2.5	Field Audit	Fair - wood is worn	2.0	1.0	2.0	
P23-01	Land Improvements	Teeter Totter	Parks	4	Bristol	Neighbourhood	Teeter Totter x 2			1988	20	0	25						\$ 1,000	3	Field Audit	Fair - rusty, paint coming off	2.0	2.0	4.0	
P24-02	Land Improvements	Playground Structure	Parks	4	Connaught	Neighbourhood	Playground Structure			2001	20	8	12	\$ 13,781	\$ 13,781	\$ -		\$ 21,408	\$ 16,000	1	Field Audit	Very Good	1.0	3.0	3.0	
P24-03	Land Improvements	Teeter Totter	Parks	4	Connaught	Neighbourhood	Teeter Totter x 3			1988	20	0	25						\$ 1,500	2.5	Field Audit	Fair - rusty, paint coming off	2.0	2.0	4.0	
P24-04	Land Improvements	Swing Set	Parks	4	Connaught	Neighbourhood	Swing Set			1988	20	0	25						\$ 900	2.5	Field Audit	Fair - rusty, paint coming off	2.0	3.0	6.0	
P24-05	Land Improvements	Picnic Table	Parks	4	Connaught	Neighbourhood	Picnic Table			1995	15	0	18						\$ 400	1	Field Audit	Very Good	1.0	1.0	1.0	
P24-06	Land Improvements	Recreational Fencing	Parks	4	Connaught	Neighbourhood	Recreational Fencing			1988	20	0	25						\$ 7,000	2	Field Audit	Good	2.0	1.0	2.0	
P24-07	Land Improvements	Baseball Diamonds	Parks	4	Connaught	Neighbourhood	Connaught baseball Field			1988	25	0	25	\$ 50,054	\$ 50,054	\$ -		\$ 105,098	\$ 25,000	3	Field Audit	Fair - rusty, posts are leaning, holes in fence	2.0	2.0	4.0	
P24-08	Land Improvements	Benches	Parks	4	Connaught	Neighbourhood	Team Benches x 4			1988	15	0	25						\$ 2,000	3.5	Field Audit	Poor - Bench broken	3.0	4.0	12.0	Replace Bench within 1 year
P24-09	Land Improvements	Bleachers	Parks	4	Connaught	Neighbourhood	Bleachers x 2			1988	15	0	25						\$ 3,000	3	Field Audit	Fair - wood is very worn, frame rusty	2.0	3.0	6.0	
P25-02	Land Improvements	Playground Structure	Parks	4	Division-SP	Neighbourhood	Playground Structure	Play Power LT Canada Inc		2006	20	13	7	\$ 13,295	\$ 9,306	\$ 3,988		\$ 16,341	\$ 16,000	2	Field Audit	Good	2.0	3.0	6.0	
P25-03	Land Improvements	Plastic Barrier	Parks	4	Division-SP	Neighbourhood	Plastic Barrier around Sand			2006	20	13	7						\$ 1,700	2	Field Audit	Good	2.0	1.0	2.0	
P26-02	Land Improvements	Recreational Fencing	Parks	4	Hoyle	Neighbourhood	hoyle park			1988																

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Asset Number	Category	Sub-Category	Department	Ward #	Location	Class of Park	Class of Asset	Supplier	Serial/ Identification Number	Date of Acquisition	Useful Life	Remaining Useful Life	Age	Historical Cost December 31, 2012	Accumulated Amortization December 31, 2012	Net Book Value December 31, 2012	Annual Amortization Expense	Replacement Cost (2013) Inflated HC	Replacement Cost	Condition Rating	Method of Last Condition Assessment	Asset Conditions / Deficiencies	Probability of Failure	Consequence of Failure	Risk / Criticality	Critical Maintenance Activities / Immediate Replacement
P28-04	Land Improvements	Swing Set	Parks	4	Lakeview	Neighbourhood	Swing Set			1995	20	2	18						\$ 1,500	2	Field Audit	Good	2.0	3.0	6.0	
P28-05	Land Improvements	Basketball Court	Parks	4	Lakeview	Neighbourhood	Basketball Court			1995	25	7	18						\$ 12,000	2.5	Field Audit	Fair - nets rusty, backboard worn, some posts missing nets, asphalt cracked	2.0	1.0	2.0	
P28-06	Land Improvements	Recreational Fencing	Parks	4	Lakeview	Neighbourhood	Recreational Fencing			1995	20	2	18						\$ 3,500	2	Field Audit	Good	2.0	1.0	2.0	
P28-07	Land Improvements	Picnic Table	Parks	4	Lakeview	Neighbourhood	Picnic Table			1995	15	0	18						\$ 400	2	Field Audit	Good	2.0	2.0	4.0	
P29-02	Land Improvements	Playground Structure	Parks	4	Lamarche	Neighbourhood	Playground Equipment	Henderson / Esker Aggregates		2007	20	14	6	\$ 14,387	\$ 8,632	\$ 5,755		\$ 16,567	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P29-03	Land Improvements	Swing Set	Parks	4	Lamarche	Neighbourhood	Swing Set			1995	20	2	18						\$ 1,500	1.5	Field Audit	Good	1.0	3.0	3.0	
P29-04	Land Improvements	Plastic Barrier	Parks	4	Lamarche	Neighbourhood	Plastic Barrier around Sand			2007	20	14	6						\$ 3,250	1	Field Audit	Very Good	1.0	1.0	1.0	
P29-05	Land Improvements	Picnic Table	Parks	4	Lamarche	Neighbourhood	Picnic Table			1995	15	0	18						\$ 400	2	Field Audit	Good	2.0	1.0	2.0	
P30-02	Land Improvements	Playground Structure	Parks	4	Melview	Neighbourhood	Playground Structure	Little Tykes (PO#6783)		2004	20	11	9	\$ 12,967	\$ 11,670	\$ 1,297		\$ 17,907	\$ 16,000	2	Field Audit	Good	2.0	3.0	6.0	
P30-03	Land Improvements	Recreational Fencing	Parks	4	Melview	Neighbourhood	Melview Park - Michener Tennis Court			1988	10	0	25	\$ 6,807	\$ 6,807	\$ -		\$ 14,293		n/a	Field Audit					
P30-04	Land Improvements	Recreational Fencing	Parks	4	Melview	Neighbourhood	Recreational Fencing			1988	20	0	25	\$ 10,641	\$ 10,641	\$ -		\$ 22,343	\$ 25,000	2	Field Audit	Good	2.0	1.0	2.0	
P30-05	Land Improvements	Plastic Barrier	Parks	4	Melview	Neighbourhood	Plastic Barrier around Sand			2004	20	11	9						\$ 1,600	2	Field Audit	Good	2.0	1.0	2.0	
P30-06	Land Improvements	Basketball Court	Parks	4	Melview	Neighbourhood	Basketball Court and nets x 4			1988	25	0	25						\$ 12,000	3	Field Audit	Fair	2.0	2.0	4.0	
P30-07	Land Improvements	Soccer Field	Parks	4	Melview	Neighbourhood	Soccer Field and Nets			1988	25	0	25						\$ 30,000	3	Field Audit	Fair - rusty, paint coming off	2.0	2.0	4.0	
P30-08	Land Improvements	Pathway	Parks	4	Melview	Neighbourhood	Asphalt Pathway			1988	20	0	25						\$ 5,000	3.5	Field Audit	Poor	3.0	2.0	6.0	
P30-09	Land Improvements	Picnic Table	Parks	4	Melview	Neighbourhood	Picnic Table			1988	15	0	25						\$ 400	2	Field Audit	Good	2.0	1.0	2.0	
P3-02	Land Improvements	Swing Set	Parks	1	Frontenac	Neighbourhood	Swing Set - Child			1988	15	0	25						\$ 900	3	Field Audit	Fair - swings are rusty	2.0	3.0	6.0	
P3-03	Land Improvements	Swing Set	Parks	1	Frontenac	Neighbourhood	Swing Set - Toddler/Baby			1988	15	0	25						\$ 900	3	Field Audit	Fair - swings are rusty	2.0	3.0	6.0	
P31-04	Land Improvements	Playground Structure	Parks	4	White Water	Regional	Playground Structure	Henderson (PO#61236)		2003	20	10	10	\$ 11,139	\$ 11,139	\$ -		\$ 16,395	\$ 16,000	1.5	Field Audit	Good	1.0	4.0	4.0	
P31-05	Land Improvements	Playground Structure	Parks	4	White Water	Regional	Playground Structure			2003	20	10	10	\$ 10,819	\$ 4,327	\$ 6,491		\$ 11,591	\$ 16,000	1.5	Field Audit	Good	1.0	4.0	4.0	
P31-06	Land Improvements	Playground Structure	Parks	4	White Water	Regional	Playground Structure	Donated by Hydro One		2009	20	16	4						\$ 16,000	1.5	Field Audit	Good	1.0	4.0	4.0	
P31-07	Land Improvements	Playground Structure	Parks	4	White Water	Regional	Water park	Assorted See listing		2003	20	10	10	\$ 114,365	\$ 114,365	\$ -		\$ 168,330	\$ 16,000	2	Field Audit	Good	2.0	4.0	8.0	
P31-08	Land Improvements	Playground Structure	Parks	4	White Water	Regional	Swing Set	CRCS Recreation		2012	20	19	1	\$ 6,654	\$ 665	\$ 5,989		\$ 6,707	\$ 1,500	1	Field Audit	Very Good	1.0	4.0	4.0	
P31-09	Land Improvements	Benches	Parks	4	White Water	Regional	Benches x 7 (2 metal, 5 wood)			1995	15	0	18						\$ 3,500	2	Field Audit	Good	2.0	3.0	6.0	
P31-10	Land Improvements	Picnic Table	Parks	4	White Water	Regional	Picnic Table x 6			1995	15	0	18						\$ 2,400	2	Field Audit	Good	2.0	3.0	6.0	
P31-11	Land Improvements	BBQ pit	Parks	4	White Water	Regional	BBQ pit x 3			1995	15	0	18						\$ 630	4	Field Audit	Poor - rusty	3.0	2.0	6.0	
P31-12	Land Improvements	Gazebo	Parks	4	White Water	Regional	Gazebo			1995	20	2	18						\$ 50,000	2	Field Audit	Good	2.0	4.0	8.0	
P31-13	Land Improvements	Pathway	Parks	4	White Water	Regional	Asphalt Pathway			1995	20	2	18						\$ 10,000	2	Field Audit	Good	2.0	3.0	6.0	
P31-14	Land Improvements	Plastic Barrier	Parks	4	White Water	Regional	Plastic Barrier around Sand			2009	20	16	4						\$ 4,700	2	Field Audit	Good	2.0	2.0	4.0	
P31-15	Land Improvements	Basketball Court	Parks	4	White Water	Regional	Basketball Court and nets x 2			1995	25	7	18						\$ 5,000	4	Field Audit	Poor - large amount of water ponding	3.0	2.0	6.0	
P31-16	Land Improvements	Parking Lot	Parks	4	White Water	Regional	Asphalt Parking			1995	20	2	18						\$ 46,000	3	Field Audit	Fair - cracking, potholes	2.0	2.0	4.0	
P32-02	Land Improvements	Playground Structure	Parks	4	Whitney Hist	Neighbourhood	Playground Structure	Henderson		2001	20	8	12	\$ 14,123	\$ 14,123	\$ -		\$ 21,939	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P32-03	Land Improvements	Swing Set	Parks	4	Whitney Hist	Neighbourhood	Swing set		po#40796	1990	20	0	23						\$ 1,500	2	Field Audit	Good	2.0	3.0	6.0	
P32-04	Land Improvements	Plastic Barrier	Parks	4	Whitney Hist	Neighbourhood	Plastic Barrier around Sand			2001	20	8	12						\$ 2,000	2	Field Audit	Good	2.0	1.0	2.0	
P32-05	Land Improvements	Bench	Parks	4	Whitney Hist	Neighbourhood	Bench			1990	15	0	23						\$ 500	2	Field Audit	Good	2.0	1.0	2.0	
P32-02	Land Improvements	Baseball Diamonds	Parks	4	Whitney Park (606 Queen)	Neighbourhood	Whitney- Pete Landers Ball Park			1988	20	0	25	\$ 50,054	\$ 50,054	\$ -		\$ 105,098	\$ 57,000	2	Field Audit	Good	2.0	4.0	8.0	
P33-03	Land Improvements	Tennis Courts	Parks	4	Whitney Park	Neighbourhood	Whitney Park Tennis crts			1985	20	0	28	\$ 19,671	\$ 19,671	\$ -		\$ 52,548	\$ 56,000	4	Field Audit	Poor - needs resurfacing, grass growing through cracks	3.0	3.0	9.0	
P33-04	Land Improvements	Recreational Fencing	Parks	4	Whitney Park	Neighbourhood	Whitney -Pete Landers Baseball Park			1988	20	0	25	\$ 11,112	\$ 11,112	\$ -		\$ 23,332	\$ 20,000	2.5	Field Audit	Fair - fence leaning, some holes and rust	2.0	2.0	4.0	
P33-05	Land Improvements	Bleachers	Parks	4	Whitney Park	Neighbourhood				1988	15	0	25						\$ 3,000	3	Field Audit	Fair - wood is worn, some rust on frame	2.0	2.0	4.0	
P33-06	Land Improvements	Basketball Court	Parks	4	Whitney Park	Neighbourhood				1988	20	0	25						\$ 16,000	3	Field Audit	Fair - net and backboard in poor condition, rusted and paint coming off, asphalt is cracking and some grass growing through cracks	2.0	3.0	6.0	
P34-02	Land Improvements	Playground Structure	Parks	4	Woodland park	Neighbourhood	Playground Structure	Play Power LT Canada Inc		2001	20	8	12	\$ 17,516	\$ 17,516	\$ -		\$ 27,209	\$ 16,000	2	Field Audit	Good	2.0	3.0	6.0	
P34-03	Land Improvements	Basketball Court	Parks	4	Woodland park	Neighbourhood	Basketball Court			1995	20	2	18						\$ 8,000	3	Field Audit	Fair - net and backboard in poor condition, rusted and paint coming off	2.0	2.0	4.0	
P34-04	Land Improvements	Bench	Parks	4	Woodland park	Neighbourhood	Benches x 4			1995	15	0	18						\$ 2,000	3	Field Audit	Fair - wood is worn and loose in some spots	2.0	1.0	2.0	
P34-05	Land Improvements	Plastic Barrier	Parks	4	Woodland park	Neighbourhood	Plastic Barrier around Sand			2001	20	8	12						\$ 1,800	2	Field Audit	Good	2.0	1.0	2.0	
P35-02	Land Improvements	Playground Structure	Parks	5	Bozzer	Regional	Playground Structure	Henderson	po#40796	2001	20	8	12	\$ 14,123	\$ 14,123	\$ -		\$ 21,939	\$ 16,000	1.5	Field Audit	Good	1.0	4.0	4.0	
P35-03	Land Improvements	Baseball Diamonds	Parks	5	Bozzer (550 Airport Rd)	Regional	Bozzer park Major Ball diamond			1988	20	0	25	\$ 50,054	\$ 50,054	\$ -		\$ 105,098	\$ 90,000	2.5	Field Audit	Fair - fencing is rusty in some spots, some holes	2.0	4.0	8.0	
P35-04	Land Improvements	Baseball Diamonds	Parks	5	Bozzer (550 Airport Rd)	Regional	Bozzer park Minor Ball diamond			1988	20	0	25	\$ 50,054	\$ 50,054	\$ -		\$ 105,098	\$ 47,000	2.5	Field Audit	Fair - fencing is rusty in some spots, some holes	2.0	4.0	8.0	
P35-05	Land Improvements	Soccer Fields	Parks	5	Bozzer (550 Airport Rd)	Regional	Bozzer Soccer Field			1988	20	0	25	\$ 62,567	\$ 62,567	\$ -		\$ 131,372	\$ 41,000	3	Field Audit	Fair- goal posts bent, rusty and paint coming off	2.0	2.0	4.0	
P35-06	Land Improvements	Recreational Fencing	Parks	5	Bozzer	Regional	Bozzer Ball Park #1 & #2			1988	20	0	25	\$ 11,813	\$ 11,813	\$ -		\$ 24,804	\$ 37,000	2.5	Field Audit	Fair - fencing is rusty in some spots, some holes	2.0	3.0	6.0	
P35-07	Land Improvements	Washroom Building	Parks	5	Bozzer	Regional	washroom building			1987	40	14	26	\$ 67,078	\$ 43,601	\$ 23,477	\$ 151,866		\$ 150,000	3	Field Audit	Fair - soffit broken, metal flashing broken	2.0	5.0	10.0	
P35-08	Land Improvements	Canteen Building	Parks	5	Bozzer	Regional	canteen building			1988	40	15	25						\$ 90,000	2	Field Audit	Good	2.0	4.0	8.0	
P35-09	Land Improvements	Bleachers	Parks	5	Bozzer	Regional	Bleachers			2014	15	16	1						\$ 1,500	3.5	Field Audit	Good	1.0	3.0	3.0	
P35-10	Land Improvements	Swing Set	Parks	5	Bozzer	Regional	swing set			1995	20	2	18						\$ 900	2	Field Audit	Good	2.0	4.0	8.0	
P35-11	Land Improvements	Pathway	Parks	5	Bozzer	Regional	Asphalt Pathway			1995	20	2	18						\$ 8,000	2	Field Audit	Good	2.0	3.0	6.0	
P35-12	Land Improvements	Plastic Barrier	Parks	5	Bozzer	Regional	Plastic Barrier around Sand			2001	20	8	12						\$ 3,400	2	Field Audit	Good	2.0	2.0	4.0	
P35-13	Land Improvements	Parking Lot	Parks	5	Bozzer	Regional	Asphalt Parking			1995	20	2	18						\$ 67,000	2	Field Audit	Good	2.0	3.0	6.0	
P37-02	Land Improvements	Playground Structure	Parks	5	College	Neighbourhood	Playground Structure			2008	20	15	5	\$ 16,198	\$ 8,099	\$ 8,099		\$ 17,024	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P37-03	Land Improvements	Teeter Totter	Parks	5	College	Neighbourhood	Teeter Totter	KSL Design		1995	20	2	18						\$ 500	1.5	Field Audit	Good	2.0	3.0	3.0	
P37-04	Land Improvements	Plastic Barrier	Parks	5	College	Neighbourhood	Plastic Barrier around Sand			2008	20	15	5						\$ 1,500	1.5	Field Audit	Good	1.0	1.0	1.0	
P37-05	Land Improvements	Benches	Parks	5	College	Neighbourhood	Benches x 2			1995	15	0	18						\$ 1,000	1.5	Field Audit	Good	1.0	1.0	1.0	
P38-02	Land Improvements	Playground Structure	Parks	5	Confederation Park	Neighbourhood	Playground Equipment																			

City of Timmins
2014 Asset Management Plan
Parks

Basic Asset/Component Information														Financial Accounting Values				Replacement Cost Values		Condition / Performance and Risk Assessment Information						
Asset Number	Category	Sub-Category	Department	Ward #	Location	Class of Park	Class of Asset	Supplier	Serial/ Identification Number	Date of Acquisition	Useful Life	Remaining Useful Life	Age	Historical Cost December 31, 2012	Accumulated Amortization December 31, 2012	Net Book Value December 31, 2012	Annual Amortization Expense	Replacement Cost (2013\$) Inflated HC	Replacement Cost	Condition Rating	Method of Last Condition Assessment	Asset Conditions / Deficiencies	Probability of Failure	Consequence of Failure	Risk / Criticality	Critical Maintenance Activities / Immediate Replacement
P40-06	Land Improvements	Teeter Totter	Parks	5	Gilles Lake Park	Regional	Teeter Totter x 3			1995	20	2	18						\$ 1,500	2.5	Field Audit	Fair - rusty and paint coming off	2.0	3.0	6.0	
P40-07	Land Improvements	Beach Volleyball	Parks	5	Gilles Lake Park	Regional	Beach Volleyball court			2000	25	12	13						\$ 5,000	1.5	Field Audit	Good	1.0	4.0	4.0	
P40-08	Land Improvements	Benches	Parks	5	Gilles Lake Park	Regional	Benches			2000	15	2	13						\$ 2,000	2	Field Audit	Good	2.0	3.0	6.0	
P4-02	Land Improvements	Playground Structure	Parks	1	Hudson	Neighbourhood	Playground Structure			2009	20	16	4	\$ 17,538	\$ 7,015	\$ 10,523		\$ 18,791	\$ 16,000	1	Field Audit	Very Good	1.0	3.0	3.0	
P4-03	Land Improvements	Plastic Barrier	Parks	1	Hudson	Neighbourhood	Plastic Barrier around Sand			2009	20	16	4						\$ 1,800	1	Field Audit	Very Good	1.0	1.0	1.0	
P4-04	Land Improvements	Picnic Table	Parks	1	Hudson	Neighbourhood	Picnic Table			1995	15	0	18						\$ 400	2	Field Audit	Good	2.0	1.0	2.0	
P41-02	Land Improvements	Parking Lot	Parks	5	Hwy 655 Gilles Lake Parking Lot	Regional	Gravel Parking lot			1988	20	0	25						\$ 15,000	4	Field Audit	Poor - Parking area needs	3.0	3.0	9.0	
P42-02	Land Improvements	Playground Structure	Parks	5	Graham Lane	Neighbourhood	Playground Structure			2009	20	16	4	\$ 17,538	\$ 7,015	\$ 10,523		\$ 18,791	\$ 16,000	1	Field Audit	Very Good	1.0	3.0	3.0	
P42-03	Land Improvements	Teeter Totter	Parks	5	Graham Lane	Neighbourhood	Teeter Totter x3			1995	20	2	18						\$ 1,500	2	Field Audit	Good	2.0	3.0	6.0	
P42-04	Land Improvements	Picnic Table	Parks	5	Graham Lane	Neighbourhood	Picnic Table			2009	15	11	4						\$ 400	1	Field Audit	Very Good	1.0	1.0	1.0	
P42-05	Land Improvements	Plastic Barrier	Parks	5	Graham Lane	Neighbourhood	Plastic Barrier around Sand			2009	20	16	4						\$ 1,700	2	Field Audit	Good	2.0	1.0	2.0	
P43-02	Land Improvements	Playground Structure	Parks	5	Hollinger	Regional	Playground Structure	ABC Recreation	poi#24576	1999	20	6	14	\$ 13,294	\$ 13,294	\$ -		\$ 23,230	\$ 16,000	4	Field Audit	Good	2.0	5.0	10.0	
P43-03	Land Improvements	Playground Structure	Parks	5	Hollinger	Regional	Playground Structure	ABC Recreation	poi#24576	1999	20	6	14	\$ 13,294	\$ 13,294	\$ -		\$ 23,230	\$ 16,000	1.5	Field Audit	Good	1.0	4.0	4.0	
P43-04	Land Improvements	Playground Structure	Parks	5	Hollinger	Regional	Playground Structure	ABC Recreation	poi#24576	1999	20	6	14	\$ 13,294	\$ 13,294	\$ -		\$ 23,230			Field Audit				0.0	
P43-05	Land Improvements	Playground Structure	Parks	5	Hollinger	Regional	WaterPlay	ABC Recreation	poi#24577	1999	20	6	14	\$ 40,000	\$ 40,000	\$ -		\$ 69,896	\$ 100,000	2	Field Audit	Good	2.0	4.0	8.0	
P43-06	Land Improvements	Centaph	Parks	5	Hollinger	Regional	Centaph			2012	20	19	1	\$ 231,969	\$ 11,598	\$ 220,371		\$ 233,816	\$ 250,000	1	Field Audit	Very Good	1.0	3.0	3.0	
P43-07	Land Improvements	Baseball Diamonds	Parks	5	Hollinger (60 Brunette)	Regional	Hollinger Baseball park	JL Richards/Heritage/High Line	poi#81514,2012,215	1988	25	0	25	\$ 50,054	\$ 50,054	\$ -		\$ 105,098	\$ 105,000	3	Field Audit	Good	2.0	3.0	6.0	
P43-08	Land Improvements	Soccer Fields	Parks	5	Hollinger (60 Brunette)	Regional	Hollinger Soccer Fields x 2			1988	25	0	25	\$ 62,567	\$ 62,567	\$ -		\$ 131,372	\$ 90,000	2	Field Audit	Good	2.0	3.0	6.0	
P43-09	Land Improvements	Other	Parks	5	Hollinger	Regional	Clock Tower	Various(Finelle Architect)		1999	25	11	14	\$ 50,000	\$ 50,000	\$ -		\$ 87,370	\$ 50,000	2	Field Audit	Good	2.0	3.0	6.0	
P43-10	Land Improvements	Other	Parks	5	Hollinger Park (Athletic Field)	Regional	Grand Stand			1950	25	0	63	\$ 35,578	\$ 35,578	\$ -		\$ 630,590	\$ 250,000	4	Field Audit	Poor	3.0	5.0	15.0	Replace grand stand within 1 to 3 years (Council Decision)
P43-11	Land Improvements	Recreational Fencing	Parks	5	Hollinger Park	Regional	Hollinger Park			1988	20	0	25	\$ 29,532	\$ 29,532	\$ -		\$ 62,008	\$ 50,000	2	Field Audit	Good	2.0	2.0	4.0	
P43-12	Land Improvements	Recreational Fencing	Parks	5	Hollinger Park	Regional	Hollinger baseball field			1988	20	0	25	\$ 5,806	\$ 5,806	\$ -		\$ 12,191	\$ 10,000	2	Field Audit	Good	2.0	2.0	4.0	
P43-13	Land Improvements	Benches	Parks	5	Hollinger Park	Regional	Benches - many			1995	15	0	18						\$ 5,000	2	Field Audit	Good	2.0	2.0	4.0	
P43-14	Land Improvements	Picnic Table	Parks	5	Hollinger Park	Regional	Picnic table - many			1995	15	0	18						\$ 4,000	2	Field Audit	Good	2.0	2.0	4.0	
P43-15	Land Improvements	Pathway	Parks	5	Hollinger Park	Regional	Interlocking Brick Pathway			1995	20	2	18						\$ 85,000	2	Field Audit	Good	2.0	2.0	4.0	
P43-16	Land Improvements	Parking Lot	Parks	5	Hollinger Park	Regional	Asphalt Parking Lot			1988	20	0	25						\$ 95,000	3.5	Field Audit	Poor - several cracks, uneven and asphalt breaking	3.0	3.0	9.0	2015 \$500,000
P43-17	Land Improvements	Dugout	Parks	5	Hollinger Park	Regional	Dugout x 2			1988	30	5	25						\$ 80,000	3.5	Field Audit	Poor - roof in poor condition, metal columns rusty, wood trusses are very worn	3.0	3.0	9.0	
P43-18	Land Improvements	Canteen Building	Parks	5	Hollinger Park	Regional	canteen buliding			1988	30	5	25						\$ 90,000	3.5	Field Audit	Poor - roof shingles coming off, brick exterior looks in fair condition	3.0	4.0	12.0	Repair canteen building in 2015 at an estimated cost of \$10,000
P43-19	Land Improvements	Washroom Building	Parks	5	Hollinger Park	Regional	washroom building			2000	30	17	13						\$ 150,000	2	Field Audit	Good	2.0	4.0	8.0	
P43-20	Land Improvements	Pavillion	Parks	5	Hollinger Park	Regional	Pavillion			2000	30	17	13						\$ 100,000	2	Field Audit	Good	2.0	4.0	8.0	
P43-21	Land Improvements	Bleachers	Parks	5	Hollinger Park	Regional	Bleachers			1988	15	0	25						\$ 4,000	2.5	Field Audit	Fair - wood is worn and frame is rusty	2.0	3.0	6.0	
P43-22	Land Improvements	Beach Volleyball	Parks	5	Hollinger Park	Regional	Beach Volleyball court x 2			2000	25	12	13						\$ 10,000	1.5	Field Audit	Good	1.0	2.0	2.0	
P43-23	Land Improvements	Lighting	Parks	5	Hollinger Park	Regional	Lighting throughout Park			2000	20	7	13						\$ 25,000	2	Field Audit	Good	2.0	3.0	6.0	
P44-02	Land Improvements	Playground Structure	Parks	5	Leo Del Villano	Regional	Playground Structure	Play Power & Esker Agregates		2006	20	13	7	\$ 11,564	\$ 8,095	\$ 3,469		\$ 14,214	\$ 16,000	2	Field Audit	Good	2.0	4.0	8.0	
P44-03	Land Improvements	Playground Structure	Parks	5	Leo Del Villano	Regional	Playground Structure	Henderson		2001	20	8	12						\$ 16,000	2	Field Audit	Good	2.0	4.0	8.0	
P44-04	Land Improvements	Baseball Diamonds	Parks	5	Leo Del Villano	Regional	Del Villano Park - Baseball Diamond			1989	25	1	24	\$ 53,326	\$ 53,326	\$ -		\$ 105,097	\$ 83,000	2.5	Field Audit	Fair - fencing bent in some spots, some wood on benches broken	2.0	3.0	6.0	
P44-05	Land Improvements	Tennis Courts	Parks	5	Leo Del Villano	Regional	Del Villano Park - Tennis Courts			1989	25	1	24	\$ 26,663	\$ 26,663	\$ -		\$ 52,549	\$ 65,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P44-06	Land Improvements	Soccer Fields	Parks	5	Leo Del Villano	Regional	Leo Del Vilano Soccer Field x3			1988	25	0	25	\$ 62,567	\$ 62,567	\$ -		\$ 131,372	\$ 92,000	2.5	Field Audit	Fair - nets are rusty and paint coming off	2.0	3.0	6.0	
P44-07	Land Improvements	Recreational Fencing	Parks	5	Leo Del Villano	Regional	Leo Delvilano tennis court			1989	20	0	24	\$ 5,545	\$ 5,545	\$ -		\$ 10,928	\$ 18,000	2	Field Audit	Good	2.0	2.0	4.0	
P44-08	Land Improvements	Recreational Fencing	Parks	5	Leo Del Villano	Regional	Leo Delvilano baseball field			1989	20	0	24	\$ 11,199	\$ 11,199	\$ -		\$ 22,072	\$ 20,000	2	Field Audit	Good	2.0	2.0	4.0	
P44-09	Land Improvements	Washroom Building	Parks	5	Leo Del Villano	Regional	Washroom building			1989	25	1	24						\$ 150,000	3	Field Audit	Fair - soffit broken	2.0	4.0	8.0	
P44-10	Land Improvements	Benches	Parks	5	Leo Del Villano	Regional	Benches x4			1989	15	0	24						\$ 2,000	2	Field Audit	Good	2.0	2.0	4.0	
P44-11	Land Improvements	Bleachers	Parks	5	Leo Del Villano	Regional	Bleachers x 9			1989	15	0	24						\$ 13,500	3	Field Audit	Fair - wood is worn and frame is rusty	2.0	3.0	6.0	
P44-12	Land Improvements	Picnic Table	Parks	5	Leo Del Villano	Regional	Picnic Table x 2			2001	15	3	12						\$ 800	2	Field Audit	Good	2.0	2.0	4.0	
P44-13	Land Improvements	Parking Lot	Parks	5	Leo Del Villano	Regional	Asphalt Parking Lot			1989	20	0	24						\$ 65,000	2	Field Audit	Good	2.0	2.0	4.0	
P44-14	Land Improvements	Parking Lot	Parks	5	Leo Del Villano	Regional	Gravel Parking lot			1989	20	0	24						\$ 10,000	2	Field Audit	Good	2.0	2.0	4.0	
P44-15	Land Improvements	Plastic Barrier	Parks	5	Leo Del Villano	Regional	Plastic Barrier around Sand			2006	20	13	7						\$ 3,200	2	Field Audit	Good	2.0	2.0	4.0	
P45-02	Land Improvements	Skateboard Park	Parks	5	Leo Del Villano SkateBoard	Neighbourhood	Asphalt Skateboard Park			1999	25	11	14						\$ 25,000	2	Field Audit	Good	2.0	2.0	4.0	
P46-02	Land Improvements	Playground Structure	Parks	5	Lonerган	Neighbourhood	Playground Structure	Play Power LT Canada Inc		2005	20	12	8	\$ 15,667	\$ 12,534	\$ 3,133		\$ 20,550	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P46-03	Land Improvements	Recreational Fencing	Parks	5	Lonerган	Neighbourhood	Lonerган park			1988	20	0	25	\$ 5,806	\$ 5,806	\$ -		\$ 12,191	\$ 12,250	2.5	Field Audit	Fair	2.0	1.0	2.0	
P46-04	Land Improvements	Plastic Barrier	Parks	5	Lonerган	Neighbourhood	Plastic Barrier around Sand			2005	20	12	8						\$ 1,900	1	Field Audit	Very Good	1.0	1.0	1.0	
P46-05	Land Improvements	Soccer Fields	Parks	5	Lonerган	Neighbourhood	Soccer Field and Nets			1988	25	0	25						\$ 33,000	2.5	Field Audit	Fair - rusty	2.0	2.0	4.0	
P46-06	Land Improvements	Pathway	Parks	5	Lonerган	Neighbourhood	Asphalt Pathway			1988	20	0	25						\$ 10,000	2	Field Audit	Good	2.0	2.0	4.0	
P46-07	Land Improvements	Picnic Table	Parks	5	Lonerган	Neighbourhood	Picnic Table			1995	15	0	18						\$ 400	1.5	Field Audit	Good	1.0	1.0	1.0	
P48-02	Land Improvements	Playground Structure	Parks	5	Murray	Neighbourhood	Playground Structure	Purch by the community Donation		2000	20	7	13	\$ 13,698	\$ 13,698	\$ -		\$ 22,221	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P48-03	Land Improvements	Playground Structure	Parks	5	Murray	Neighbourhood	Playground Structure	Purch by the community Donation		2000	20	7	13	\$ 13,698	\$ 13,698	\$ -		\$ 22,221	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P48-04	Land Improvements	Basketball Court	Parks	5	Murray	Neighbourhood	Basketball Court			2000	25	12	13						\$ 8,000	2	Field Audit	Good	2.0	1.0	2.0	
P48-05	Land Improvements	Swing Set	Parks	5	Murray	Neighbourhood	Swing Set			1995	20	2	18						\$ 1,500	1	Field Audit	Very Good	1.0	2.0	2.0	
P48-06	Land Improvements	Swing Set	Parks	5	Murray	Neighbourhood	Swing set			1995	20	2	18						\$ 1,500	1	Field Audit	Very Good	1.0	2.0	2.0	
P48-07	Land Improvements	Wood barrier	Parks	5	Murray	Neighbourhood	Wood Barrier around Sand			2000	20	17	13						\$ 5,500	2	Field Audit	Good	2.0	1.0	2.0	

Basic Asset/Component Information														Financial Accounting Values				Replacement Cost Values		Condition / Performance and Risk Assessment Information						
Asset Number	Category	Sub-Category	Department	Ward #	Location	Class of Park	Class of Asset	Supplier	Serial/ Identification Number	Date of Acquisition	Useful Life	Remaining Useful Life	Age	Historical Cost December 31, 2012	Accumulated Amortization December 31, 2012	Net Book Value December 31, 2012	Annual Amortization Expense	Replacement Cost (2013\$) Inflated HC	Replacement Cost	Condition Rating	Method of Last Condition Assessment	Asset Conditions / Deficiencies	Probability of Failure	Consequence of Failure	Risk / Criticality	Critical Maintenance Activities / Immediate Replacement
P52-05	Land Improvements	Playground Structure	Parks	5	Riverview	Neighbourhood	Playground Structure			2004	20	11	9						\$ 16,000	1	Field Audit	Very Good	1.0	3.0	3.0	
P52-06	Land Improvements	Plastic Barrier	Parks	5	Riverview	Neighbourhood	Plastic Barrier around Sand			2004	20	11	9						\$ 1,500	1.5	Field Audit	Good	1.0	1.0	1.0	
P52-07	Land Improvements	Benches	Parks	5	Riverview	Neighbourhood	Benches x 2			2004	15	6	9						\$ 1,000	1.5	Field Audit	Good	1.0	1.0	1.0	
P52-08	Land Improvements	Recreational Fencing	Parks	5	Riverview	Neighbourhood	Recreational Fencing			1985	20	0	28						\$ 10,000	1.5	Field Audit	Good	1.0	1.0	1.0	
P52-09	Land Improvements	Parking Lot	Parks	5	Riverview	Neighbourhood	Asphalt Parking Lot			1985	20	0	28						\$ 35,000	2	Field Audit	Good	2.0	2.0	4.0	
P53-02	Land Improvements	Playground Structure	Parks	5	Roy Nicholson	Neighbourhood	Playground Structure	Henderson (PO#61236)		2003	20	10	10	\$ 11,139	\$ 11,139	\$ -		\$ 16,395	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P53-03	Land Improvements	Playground Structure	Parks	5	Roy Nicholson	Neighbourhood	Playground Structure	Henderson (PO#61236)		2003	20	10	10						\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P53-04	Land Improvements	Swing Set	Parks	5	Roy Nicholson	Neighbourhood	swing Set			1990	20	0	23						\$ 1,500	1	Field Audit	Very Good	1.0	2.0	2.0	
P53-05	Land Improvements	Swing Set	Parks	5	Roy Nicholson	Neighbourhood	swing Set			1990	20	0	23						\$ 1,500	1.5	Field Audit	Good	1.0	2.0	2.0	
P53-06	Land Improvements	Pathway	Parks	5	Roy Nicholson	Neighbourhood	Asphalt Pathway			1990	20	0	23						\$ 7,500	3	Field Audit	Fair - uneven, cracking, grass growing through cracks	2.0	1.0	2.0	
P53-07	Land Improvements	Benches	Parks	5	Roy Nicholson	Neighbourhood	Benches x 4			1990	15	0	23						\$ 2,000	2	Field Audit	Good	2.0	1.0	2.0	
P53-08	Land Improvements	Lamp Post	Parks	5	Roy Nicholson	Neighbourhood	Lamp Posts x 3			1990	15	0	23						\$ 15,000	2	Field Audit	Good	2.0	3.0	6.0	
P53-09	Land Improvements	Driveway	Parks	5	Roy Nicholson	Neighbourhood	Aphalt driveway			1990	20	0	23						\$ 4,000	3	Field Audit	Fair - uneven, cracking, grass growing through cracks	2.0	1.0	2.0	
P53-10	Land Improvements	Washroom Building	Parks	5	Roy Nicholson	Neighbourhood	washroom building			1990	25	2	23						\$ 150,000	3	Field Audit	Fair - missing some bricks, signs of deterioration	2.0	4.0	8.0	
P54-02	Land Improvements	Playground Structure	Parks	5	Westmount	Neighbourhood	Playground Equip(Land not owned by the City)	Henderson / Esker Aggregates		2007	20	14	6	\$ 14,387	\$ 8,632	\$ 5,755		\$ 16,567	\$ 16,000	1	Field Audit	Very Good	1.0	3.0	3.0	
P54-03	Land Improvements	Plastic Barrier	Parks	5	Westmount	Neighbourhood	Plastic Barrier around Sand			2007	20	14	6						\$ 3,000	1	Field Audit	Very Good	1.0	1.0	1.0	
P54-04	Land Improvements	Teeter Totter	Parks	5	Westmount	Neighbourhood	Teeter Totter x 2			1995	20	2	18						\$ 1,000	2	Field Audit	Good	2.0	2.0	4.0	
P54-05	Land Improvements	Bench	Parks	5	Westmount	Neighbourhood	Bench			1995	15	0	18						\$ 500	1.5	Field Audit	Good	1.0	1.0	1.0	
P56-02	Land Improvements	Baseball Diamonds	Parks	5	Vipond Rd Ball Fields	Regional	Vipond Rd Ball Field #1			1988	25	0	25	\$ 50,054	\$ 50,054	\$ -		\$ 105,098	\$ 110,000	2	Field Audit	Good	2.0	2.0	4.0	
P56-03	Land Improvements	Baseball Diamonds	Parks	5	Vipond Rd Ball Fields	Regional	Vipond Rd Ball Field #2			1988	25	0	25	\$ 50,054	\$ 50,054	\$ -		\$ 105,098	\$ 77,000	2	Field Audit	Good	2.0	2.0	4.0	
P56-04	Land Improvements	Recreational Fencing	Parks	5	Vipond Rd Ball Fields	Regional	Vipond ball fields			1988	20	0	25	\$ 25,027	\$ 25,027	\$ -		\$ 52,549	\$ 46,000	2	Field Audit	Good	2.0	2.0	4.0	
P56-05	Land Improvements	Bleachers	Parks	5	Vipond Rd Ball Fields	Regional	Bleachers x 5			1988	15	0	25						\$ 7,500	2	Field Audit	Good	2.0	1.0	2.0	
P56-06	Land Improvements	Parking Lot	Parks	5	Vipond Rd Ball Fields	Regional	Asphalt Parking Lot			1988	20	0	25						\$ 67,000	2	Field Audit	Good	2.0	1.0	2.0	
P56-07	Land Improvements	Parking Lot	Parks	5	Vipond Rd Ball Fields	Regional	Gravel Parking lot			1988	20	0	25						\$ 10,000	2	Field Audit	Good	2.0	1.0	2.0	
P57-01	Land Improvements	Tennis Courts	Parks	1	Centennial Hall Tennis Courts	Neighbourhood	Centennial Hall Tennis Courts			1988	25	0	25	\$ 25,027	\$ 25,027	\$ -		\$ 52,549	\$ 25,000	2	Field Audit	Good	2.0	2.0	4.0	
P58-02	Land Improvements	Bench	Parks	5	Kobazar Park	Neighbourhood	Bench			1990	15	0	23						\$ 500	2.5	Field Audit	Fair - signs of wear and tear	2.0	1.0	2.0	
P58-03	Land Improvements	Statue	Parks	5	Kobazar Park	Neighbourhood	Concrete Statue			2000	25	12	13						\$ 25,000	2	Field Audit	Good	2.0	1.0	2.0	
P58-04	Land Improvements	Pathway	Parks	5	Kobazar Park	Neighbourhood	Interlocking Brick Pathway			2000	20	7	13						\$ 5,500	2	Field Audit	Good	2.0	2.0	4.0	
P59-02	Land Improvements	Flag Poles	Parks	3	Plat Vet Parkette	Neighbourhood	Flag Poles x 10			2000	20	7	13						\$ 15,000	2	Field Audit	Good	2.0	1.0	2.0	
P59-03	Land Improvements	Flower Planters	Parks	3	Plat Vet Parkette	Neighbourhood	Flower Planters x 3			2000	20	7	13						\$ 3,000	2	Field Audit	Good	2.0	1.0	2.0	
P59-04	Land Improvements	Retaining Wall	Parks	3	Plat Vet Parkette	Neighbourhood	Brick Retaining Wall			2000	25	12	13						\$ 10,000	2	Field Audit	Good	2.0	1.0	2.0	
P60-02	Land Improvements	Skateboard Park	Parks	4	Whitney Skateboard Park	Neighbourhood	Concrete Skateboard features			2000	25	12	13						\$ 250,000	2.5	Field Audit	Fair - cracks in concrete	2.0	4.0	8.0	
P60-03	Land Improvements	Bleachers	Parks	4	Whitney Skateboard Park	Neighbourhood	Bleachers			2000	15	2	13						\$ 1,500	2.5	Field Audit	Fair - wood is worn and cracking, frame is rusty	2.0	2.0	4.0	
P60-04	Land Improvements	Bollards	Parks	4	Whitney Skateboard Park	Neighbourhood	Stainless Steel Bollards			2000	20	7	13						\$ 2,000	2	Field Audit	Good	2.0	2.0	4.0	
P6-02	Land Improvements	Playground Structure	Parks	1	King	Regional	Playground Structure	Henderson	po#40796	2001	20	8	12	\$ 14,123	\$ 14,123	\$ -		\$ 21,939	\$ 16,000	1.5	Field Audit	Good	1.0	4.0	4.0	
P6-03	Land Improvements	Soccer Fields	Parks	1	King	Regional	King Street Soccer Field			1999	25	11	14	\$ 75,182	\$ 75,182	\$ -		\$ 131,373	\$ 65,000	2.5	Field Audit	Fair - goal is rusty, nets are ripped	2.0	4.0	8.0	
P6-04	Land Improvements	Recreational Fencing	Parks	1	King	Regional	Recreational Fencing			1988	20	0	25	\$ 20,022	\$ 20,022	\$ -		\$ 42,040	\$ 32,500	2	Field Audit	Good	2.0	2.0	4.0	
P6-05	Land Improvements	Plastic Barrier	Parks	1	King	Regional	Plastic Barrier around Sand			2001	20	8	12						\$ 1,800	1.5	Field Audit	Good	1.0	2.0	2.0	
P6-06	Land Improvements	Picnic Table	Parks	1	King	Regional	Picnic Table			1988	15	0	25						\$ 400	1.5	Field Audit	Good	1.0	3.0	3.0	
P6-07	Land Improvements	Benches	Parks	1	King	Regional	Benches x 2			1988	15	0	25						\$ 1,000	2.5	Field Audit	Fair - wood is very worn	2.0	3.0	6.0	
P6-08	Land Improvements	Bleachers	Parks	1	King	Regional	Bleachers x 6			1999	15	1	14						\$ 9,000	3	Field Audit	Fair - wood is rotting, wood is worn, frame is rusting	2.0	3.0	6.0	
P6-09	Land Improvements	Pathway	Parks	1	King	Regional	Asphalt Pathway			1999	20	6	14						\$ 24,000	2	Field Audit	Good	2.0	3.0	6.0	
P6-10	Land Improvements	Parking lot	Parks	1	King	Regional	Asphalt Parking			1999	20	6	14						\$ 50,000	2	Field Audit	Good	2.0	4.0	8.0	
P7-02	Land Improvements	Playground Structure	Parks	1	Lynwood	Neighbourhood	Playground Structure	KSL Design		2008	20	15	5	\$ 16,198	\$ 8,099	\$ 8,099		\$ 17,024	\$ 16,000	1.5	Field Audit	Good	1.0	2.0	2.0	
P7-03	Land Improvements	Plastic Barrier	Parks	1	Lynwood	Neighbourhood	Plastic Barrier around Sand			2008	20	15	5						\$ 1,700	1	Field Audit	Very Good	1.0	1.0	1.0	
P7-04	Land Improvements	Swing Set	Parks	1	Lynwood	Neighbourhood	Swing Set			1995	20	2	18						\$ 1,500	1.5	Field Audit	Good	1.0	3.0	3.0	
P7-05	Land Improvements	Teeter Totter	Parks	1	Lynwood	Neighbourhood	Teeter Totter x 2			1995	20	2	18						\$ 1,000	2	Field Audit	Good	2.0	2.0	4.0	
P8-02	Land Improvements	Playground Structure	Parks	1	Timcor	Neighbourhood	Playground Structure	Henderson (PO#61236)		2003	20	10	10	\$ 11,139	\$ 11,139	\$ -		\$ 16,395	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P8-03	Land Improvements	Recreational Fencing	Parks	1	Timcor	Neighbourhood	Recreational Fencing			1988	20	0	25	\$ 9,110	\$ 9,110	\$ -		\$ 19,128	\$ 20,000	2	Field Audit	Good	2.0	2.0	4.0	
P8-04	Land Improvements	Swing Set	Parks	1	Timcor	Neighbourhood	Swing Set			1988	20	0	25						\$ 900	1.5	Field Audit	Good	1.0	3.0	3.0	
P8-05	Land Improvements	Picnic Table	Parks	1	Timcor	Neighbourhood	Picnic Table			1988	15	0	25						\$ 400	1.5	Field Audit	Good	1.0	2.0	2.0	
P8-06	Land Improvements	Teeter Totter	Parks	1	Timcor	Neighbourhood	Teeter Totter			1988	20	0	25						\$ 500	2	Field Audit	Good	2.0	3.0	6.0	
P9-02	Land Improvements	Recreational Fencing	Parks	2	Connaught Hill	Neighbourhood	Recreational Fencing			1988	20	0	25						\$ 2,500	2	Field Audit	Good	2.0	2.0	4.0	
P9-03	Land Improvements	Basketball Court	Parks	2	Connaught Hill	Neighbourhood	Asphalt Basketball Court (abandoned)			1988	20	0	25						\$ 10,000	2.5	Field Audit	Fair	2.0	1.0	2.0	