						Basic Asset/Component Information	nn						Financial A	Accounting Values		Replacement	Cost Values		Condition / Perfo	ormance and Risk As	ssessment Info	rmation	
Asset								Serial/ Identification	Date of		Remaining		Historical Cost Accumulate	Net Book Value	Annual	Replacement	Replacement	Condition Method of	Asset Conditions /				al Maintenance Activities /
Number	Ca	Category	Sub-Category	Department Ward	# Location	Class of Park Class of Asset	Supplier	Number	Acquisition	Useful Life	Useful Life	Age	December 31, 2012 December 3	December 31, 2012	Amortization Expense	Cost (2013\$) Inflated HC	Cost	Rating Last Condition Assessment	Deficiencies		•		nmediate Replacement
													2012		-		<u> </u>						
Not inspected	Land Im	mprovements O	Other	Parks	Matt. River Beach front	Mattagami River Beach front guide rail	Northern Fencing Inc		2011	10	8	2	\$ 2,428,774 \$ 1,931,6 \$ 5,495 \$ 1,0	695 \$ 497,079 \$ 099 \$ 4,396	151,866	\$ 5,660	\$ 5,662,580 \$ 6,000	1 Desk-top	Very Good	1.0	3.0	3.0	
		mprovements O		Parks	Matt. River Boat Launch	Matt. River Boat Launch	D&L Docks and Recreation/ Gorbick Construction		2011	20	18	2	\$ 133,505 \$ 13,3			\$ 137,519	\$ 150,000	1 Desk-Top	Very Good			3.0	
					White Water (Lake)		Aquatic Eco-Systems/ Near North Customs			10	0	2	· · · · · · · · · · · · · · · · · · ·				¢ 11,000						
-		mprovements O	Baseball Diamonds	Parks 2	Doug McLellan Ball Park	Fountain Regional Doug McLellan Ball Park	Aquatic Eco-Systems/ Near North Customs		2011 1988	20	0	2 25	\$ 10,189 \$ 2,0 \$ 50,054 \$ 50,0	φ 5,151		\$ 10,495 \$ 105,098	\$ 45,000	1 Desk-top 2 Field Audit	Very Good Good			6.0	
			Recreational Fencing	p Parks 2	Doug McLellan Ball Park	Regional Recreational Fencing			1988	20	0	25	\$ 10,011 \$ 10,0	011 \$ -		\$ 21,020	\$ 20,000	2.5 Field Audit	Fair - rusty in some spots,			4.0	
				,									1,1			, , , , , , , , , , , , , , , , , , , ,			some holes, fence leaning		_		
P10-04	Land Im	mprovements B	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	2.0	3.0	6.0	
																			worn, frame is rusty				
P10-05	Land Im	mprovements P	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	
			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	
P1-03	Land Im	mprovements R	Playground Structure Recreational Fencing		Beaurivage Beaurivage Park	Neighbourhood Playground Structure Neighbourhood Recreational Fencing	Little Tykes PO#51208	po#51208	2002 1988	20	0	11 25	\$ 15,535 \$ 15,5 \$ 13,615 \$ 13,6			\$ 23,712 \$ 28,587	\$ 16,000 \$ 23,000	1.5 Field Audit 2 Field Audit	Good	2.0	1.0	3.0 2.0	
		nprovements S nprovements P	Swing Set Plastic Barrier	Parks 1 Parks 1	Beaurivage Park Beaurivage Park	Neighbourhood Swing Set Neighbourhood Plastic Barrier around Sand			1988 2002	15 20	9	25 11					\$ 1,500 \$ 1,700	1.5 Field Audit 2 Field Audit	Good Good	2.0	1.0	3.0 2.0	
P1-06 P1-07		mprovements B mprovements P	Benches Pathway	Parks 1 Parks 1	Beaurivage Park Beaurivage Park	Neighbourhood Benches x 4 Neighbourhood Asphalt Pathway			1988 1988	15 20	0	25 25					\$ 2,000 \$ 15,000	3 Field Audit 2 Field Audit	Fair - wood is worn Good			2.0 4.0	
		mprovements P	Playground Structure Swing Set	Parks 2 Parks 2	Moore Moore	Neighbourhood Playground Structure Neighbourhood Swing Set	Henderson	po#40796	2001 1988	20 20	8 0	12 25	\$ 14,123 \$ 14,1	23 \$ -		\$ 21,939	\$ 16,000 \$ 1,500	3.5 Field Audit 2 Field Audit	Good Good			15.0 6.0	
P11-04	Land Im	mprovements P	Plastic Barrier	Parks 2	Moore	Neighbourhood Plastic Barrier around Sand			2001	20	8	12					\$ 1,800 \$ 400	2 Field Audit 2 Field Audit	Good	2.0	1.0	2.0	
P12-02	Land Im	nprovements O	Other	Parks 2	White Water	Neighbourhood Picnic Table Regional Docks at Porcupie Lake			1988 2002	10	0	11	\$ 5,164 \$ 5,1	64 \$ -		\$ 7,882	\$ 10,000		Good		4.0	2.0 8.0	
		mprovements O		Parks 3	Delnite(Ankrite Rd) Playgroun		John Delost Construction Ltd		2006	20	13	7	\$ 10,033 \$ 3,5	512 \$ 6,522		\$ 12,332		Field Audit					
P13-04	Land Im	mprovements P		Parks 3 Parks 3	Delnite Delnite	Neighbourhood Play Structure Neighbourhood Plastic Barrier around Sand			2006 2006	20 20	13 13	7 7					\$ 16,000 \$ 1,700	1 Field Audit 1.5 Field Audit	Very Good Good	1.0	1.0	3.0 1.0	
P13-05	Land Im	mprovements P	Picnic Table	Parks 3 Parks 3	Delnite Fourth	Neighbourhood Picnic Table Neighbourhood Swing Set			1995 1988	15 20	0 0	18 25					\$ 400 \$ 1,500	1 Field Audit 2.5 Field Audit	Very Good Fair - swings are rusty	1.0		1.0 6.0	
P15-02	Land Im	mprovements P mprovements S	Playground Structure		Gold Centre Gold Centre	Neighbourhood Swing Set Neighbourhood Swing Set Neighbourhood Swing Set	Henderson	po#40796	2001 1988	20	8	12	\$ 14,123 \$ 14,1	23 \$ -		\$ 21,939	\$ 16,000	2 Field Audit	Good Good	2.0	3.0	6.0 6.0	
P15-04	Land Im	mprovements P	Plastic Barrier	Parks 3	Gold Centre	Neighbourhood Plastic Barrier around Sand			2001	20	8	12					\$ 2,000 \$ 1,000	2.5 Field Audit 2 Field Audit	Good	2.0	1.0	2.0 6.0	
P16-02	Land Im	mprovements T mprovements B	Benches	Parks 3 Parks 3	Gold Centre Laham park	Neighbourhood Teeter Totter x 2 Neighbourhood Benches x 4			1988 1990	15	0	25 23					\$ 1,000 \$ 2,000	2.5 Field Audit 3.5 Field Audit	Fair - rusty Good	2.0	4.0	8.0	
P16-04	Land Im	mprovements S mprovements L	Lamp Post	Parks 3 Parks 3	Laham park Laham park	Neighbourhood Statue x 2 Neighbourhood Lamp post			2000 2000	25 20	7	13 13					\$ 25,000 \$ 2,500	1.5 Field Audit 1.5 Field Audit	Good Good	1.0	3.0	1.0 3.0	
P17-02	Land Im	mprovements G mprovements P	Gravel Pathway Playground Structure	Parks 3 Parks 3	Laham park Macdonald Lake Park	Neighbourhood Gravel Pathway Neighbourhood Playground Structure	Play Power & Esker Agregates		2000 2006	20 20	7 13	13 7	\$ 16,458 \$ 11,5	520 \$ 4,937		\$ 20,229	\$ 1,000 \$ 16,000	1.5 Field Audit 1 Field Audit	Good Very Good		3.0	3.0	
P17-03	Land Im	mprovements P	Plastic Barrier	Parks 3 Parks 3	Macdonald Lake Park Macdonald Lake Park	Neighbourhood Plastic Barrier around Sand Neighbourhood Picnic Table			2006 1995	20 15	13 0	7 18					\$ 1,500 \$ 400	1 Field Audit 1.5 Field Audit	Very Good Good	1.0	1.0	1.0	
P18-02	Land Im	mprovements P	Playground Structure		McIntyre Lions Club Park McIntyre Lions Club Park	Neighbourhood Playground Structure Neighbourhood Plastic Barrier around Sand	Play Power LT Canada Inc		2006 2006	20	13	7	\$ 16,340 \$ 11,4	4,902		\$ 20,085	\$ 16,000 \$ 1,500	1.5 Field Audit 1.5 Field Audit	Good Good	1.0	3.0	3.0 1.0	
P19-02	Land Im	mprovements P	Playground Structure		Second Ave Park (Dwyer) Second Ave Park (Dwyer)	Neighbourhood Playground Structure Neighbourhood Plastic Barrier around Sand	Play Power LT Canada Inc		2006 2006	20	13	7 7	\$ 13,521 \$ 9,4	4,056		\$ 16,620	\$ 16,000 \$ 1,700	1.5 Field Audit 1.5 Field Audit	Good Good	1.0	3.0	3.0	
		mprovements P		Parks 3	Second Ave Park (Dwyer)	Neighbourhood Picnic Table			1995	15	0	18					\$ 400	1.5 Field Audit	Good		1.0	1.0	
			Playground Structure		Bannerman	Neighbourhood Playground Structure	Little Tykes (PO#6783)		2004	10	1	9	\$ 12,967 \$ 11,6			\$ 17,907	40.000	Field Audit					
P2-02 P2-03	Land Im	mprovements P mprovements R	Playground Structure Recreational Fencing	Parks 1 Parks 1	Chantal Chantal	Neighbourhood Playground Structure Neighbourhood Recreational Fencing	Play Power LT Canada Inc		2005 1988	20	0	8 25	\$ 15,667 \$ 12,5 \$ 6,107 \$ 6,1	534 \$ 3,133 107 \$ -		\$ 20,550 \$ 12,823	\$ 16,000 \$ 14,000	1.5 Field Audit 2 Field Audit	Good Good	1.0 2.0	3.0 1.0	3.0 2.0	
P2-04	l and lm	mprovements B	Rench	Parks 1	Chantal	Neighbourhood Bench			1988	15		25					\$ 500	2.5 Field Audit	Fair - wood and concrete shows significant signs of	2.0	1.0	2.0	
F 2-04	Landin	ilbioveriletits 15	Denon	raiks	Chantai	Neighbourhood Berich				13		25					Ψ 500	2.5 I leiu Addit	wear and tear	2.0	1.0	2.0	
P2-05 P2-06	Land Im	mprovements P	Picnic Table Plastic Barrier	Parks 1 Parks 1	Chantal Chantal	Neighbourhood Picnic Table Neighbourhood Plastic Barrier around Sand			1995 2005	15 20	0 12	18 8					\$ 400 \$ 1.800	1.5 Field Audit 1.5 Field Audit	Good Good		1.0	1.0 1.0	
P22-02	Land Im	mprovements S	Swing Set	Parks 4	Bristol	Neighbourhood Swing set x 2			1988	20	0	25					\$ 1,800	3 Field Audit	Fair - rusty, paint coming	2.0	2.0	4.0	
P22-03	Land Im	mprovements B	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	
												-											
																			Fair - rusty, paint coming				
P23-01	Land Im	mprovements T	Teeter Totter	Parks 4	Bristol	Neighbourhood Teeter Totter x 2			1988	20	0	25					\$ 1,000	3 Field Audit	off	2.0	2.0	4.0	
D24.02	l and lm	marayamanta D	Dlayarayad Ctructura	Dorko 4	Conneyaht	Naimbhaurhaad Dlavaraund Ctrustura		_	2004	20	0	10	¢ 42.704 ¢ 42.7	704 6		¢ 24.400	¢ 46,000	4 Field Audit	Van Cood	1.0	2.0	2.0	
		mprovements P	Playground Structure Teeter Totter	Parks 4 Parks 4	Connaught Connaught	Neighbourhood Playground Structure Neighbourhood Teeter Totter x 3		1	2001 1988	20	0	12 25	\$ 13,781 \$ 13,7	υ		\$ 21,408	\$ 16,000 \$ 1,500	1 Field Audit 2.5 Field Audit	Very Good Fair - rusty, paint coming			4.0	
		mprovements S		Parks 4	Connaught	Neighbourhood Swing Set			1988	20	0	25					\$ 900	2.5 Field Audit	off Fair - rusty, paint coming			6.0	
P24-05	Land Im	mprovements P	Picnic Table	Parks 4	Connaught	Neighbourhood Picnic Table			1995 1988	15	0	18					\$ 400	1 Field Audit	off Very Good			1.0	
			Recreational Fencing		Connaught	Neighbourhood Recreational Fencing			I	20	0	25	¢ =0.054 ¢ 50.0	054 \$		¢ 405.000	\$ 7,000	2 Field Audit	Good Fair - rusty, posts are				
		mprovements B	Baseball Diamonds Benches	Parks 4 Parks 4	Connaught Connaught	Neighbourhood Connaught baseball Field Neighbourhood Team Benches x 4			1988 1988	15	0	25 25	\$ 50,054 \$ 50,0	- Φ -		\$ 105,098	\$ 25,000 \$ 2,000	3 Field Audit 3.5 Field Audit	leaning, holes in fence Poor - Bench broken			4.0 12.0 Replac	e Bench within 1 year
		mprovements B		Parks 4	Connaught	Neighbourhood Bleachers x 2			1988	15	0	25					\$ 3,000		Fair - wood is very worn, frame rusty			6.0	
P25-02	Land Im	mprovements P	Playground Structure	Parks 4	Division-SP Division-SP	Neighbourhood Playground Structure Neighbourhood Plastic Barrier around Sand	Play Power LT Canada Inc		2006 2006	20	13	7	\$ 13,295 \$ 9,3	3,988		\$ 16,341	\$ 16,000 \$ 1,700	2 Field Audit 2 Field Audit	Good Good	2.0	3.0	6.0 2.0	
			Recreational Fencing	p Parks 4	Hoyle	Neighbourhood hoyle park			1988	25	0	25	\$ 8,009 \$ 8,0	009 \$ -		\$ 16,816	\$ 5,000	3 Field Audit	Fair - rusty, posts are			2.0	
		-	Playground Structure		Kenneth	Neighbourhood Playground Structure -slides	Little Tykes	po#89405	2001	20	8	12	\$ 24,056 \$ 24,0			\$ 37,369	\$ 16,000	1 Field Audit	leaning, holes in fence Very Good			3.0	
			Playground Structure		Kenneth	Neighbourhood Playground Structure - monkey bars		1	2001	20	8	12				,,,,,,	\$ 16,000	1 Field Audit	Very Good			3.0	
P27-04	Land Im	mprovements R	Recreational Fencing	p Parks 4	Kenneth	Neighbourhood Recreation Fencing			1988 1999	20	0	25	\$ 5,806 \$ 5,8	306 \$ -		\$ 12,191	\$ 10,000	1 Field Audit	Very Good	1.0	1.0	1.0	
P27-05	Land Im	mprovements S	Swing Set	Parks 4	Kenneth	Neighbourhood Swing set x 2			1999	2	0	14					\$ 4,000	2 Field Audit	Good Fair - some broken	2.0	3.0	6.0	
P27-06	Land Im	mprovements W	Wood barrier	Parks 4	Kenneth	Neighbourhood Wood Barrier around Sand			2001	15	3	12					\$ 5,250	3 Field Audit	pieces, under water in some parts, potential for	2.0	1.0	2.0	
P27-07	Land Im	mprovements P	Plastic Barrier	Parks 4	Kenneth	Neighbourhood Plastic Barrier around Sand		-	2001	20	8	12					\$ 2.500	1 Field Audit	rotting Very Good	1.0	1.0	1.0	
P27-08	Land Im	mprovements B mprovements P	Benches	Parks 4 Parks 4	Kenneth Kenneth	Neighbourhood Metal Benches x 2 Neighbourhood Picnic Table			1999 1999	15	1 1	14					\$ 500	1 Field Audit 1 Field Audit 2 Field Audit	Very Good Good	1.0	2.0	1.0 2.0 4.0 1.0	
P27-10	Land Im	nprovements B	Basketball Court	Parks 4	Kenneth	Neighbourhood Concrete Pad for Basketball court (no nets)			1999	25	11	14					\$ 9,000	1 Field Audit	Very Good	1.0	1.0	1.0	
P28-02	Land Im	mprovements P	Playground Structure	Parks 4	Lakeview	Neighbourhood Playground Structure	Little Tykes	po#51208	2002	20	9	11	\$ 15,535 \$ 15,5	535 \$ -		\$ 23,712	\$ 16,000	2 Field Audit	Good	2.0	3.0	6.0	
P28-03	Land Im	mprovements P	Plastic Barrier	Parks 4	Lakeview	Neighbourhood Plastic Barrier around Sand			2002	20	9	11					\$ 1,700	2 Field Audit	Good	2.0	1.0	2.0	

						Basic Asset/Component Informat	ion						Τ	Financial Accounting Values		Replacement (Cost Values	1		Condition / Perfo	ormance and F	Information		
Asset	Catagogg	Sub Catagoni	Domontonom	Moved #	Class of Bowl			Serial/ Identification	Date of	Useful Life	Remaining	A	Historical Cost	Accumulated Net Book Value	Annual Amortization	Replacement	Replacement	Condition	Method of	Asset Conditions /	Probability	Consequence	Risk / C	Critical Maintenance Activities
Number	Category	Sub-Category	Departmen	Ward # Loca	ion Class of Parl	k Class of Asset	Supplier	Number	Acquisition	Useful Life	Useful Life	Age	December 31, 2012	December 31, 2012	Expense	Cost (2013\$) Inflated HC	Cost	Rating	Last Condition Assessment	n Deficiencies	of Failure	of Failure	Criticality	Immediate Replacement
P28-04 L	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	
																				Fair - nets rustv.				
P28-05 L	Land Improvements	Basketball Court	Parks	4 Lakeview	Neighbourhood	d Basketball Court			1995	25	7	18					\$ 12,000	2.5	Field Audit	backboard worn, some	2.0	1.0	2.0	
	, , , , , , ,																, , , , , , , , , , , , , , , , , , , ,			posts missing nets, asphalt cracked				
200.00																	• • • •							
P28-06 L	Land Improvements	Recreational Fencing	Parks	4 Lakeview	Neignbournood	Recreational Fencing			1995	20	2	18					\$ 3,500	2	Field Audit	Good	2.0	1.0	2.0	
P28-07 L	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	
	Land Improvements Land Improvements	Playground Structure Swing Set	Parks Parks	4 Lamarche 4 Lamarche	Neighbourhood Neighbourhood	Playground Equipment Swing Set	Henderson / Esker Aggregates		2007 1995	20 20	14	6 18	\$ 14,387	\$ 8,632 \$ 5,755		\$ 16,567	\$ 16,000 \$ 1,500	1.5 1.5	Field Audit Field Audit	Good Good	1.0 1.0 1.0	3.0 3.0	3.0 3.0	
P29-04 L	Land Improvements Land Improvements	Plastic Barrier	Parks Parks	4 Lamarche 4 Lamarche	Neighbourhood	Plastic Barrier around Sand Picnic Table			2007 1995	20 15	14 0	6 18					\$ 3,250 \$ 400	1 2	Field Audit Field Audit	Very Good Good	1.0	1.0 1.0	1.0 2.0 6.0	
P30-02 L	Land Improvements	Playground Structure		4 Melview	Neighbourhood	Playground Structure	Little Tykes (PO#6783)		2004	20	11	9	\$ 12,967			\$ 17,907	\$ 16,000	2	Field Audit	Good	2.0	3.0	6.0	
		Recreational Fencing		4 Melview		Melview Park - Michener Tennis Court			1988	10	0	25	\$ 6,807	\$ 6,807 \$ -		\$ 14,293	DE 000		Field Audit			4.0		
P30-05 L	Land Improvements	Recreational Fencing Plastic Barrier	Parks	4 Melview 4 Melview	Neighbourhood	d Recreational Fencing d Plastic Barrier around Sand			1988 2004	20	11	9	\$ 10,641	\$ 10,641 \$ -		\$ 22,343	\$ 25,000 \$ 1,600	2	Field Audit Field Audit	Good	2.0	1.0 1.0	2.0	
	Land Improvements Land Improvements	Basketball Court	Parks Parks	4 Melview 4 Melview		Basketball Court and nets x 4 Soccer Field and Nets			1988 1988	25	0	25 25					\$ 12,000 \$ 30,000		Field Audit Field Audit	Fair Fair - rusty, paint coming	2.0	2.0	4.0	
	Land Improvements Land Improvements		Parks Parks	4 Melview		Asphalt Pathway			1988	20	0	25					\$ 5.000	3.5	Field Audit	off Poor	3.0	2.0	6.0	
P30-09 L	Land Improvements Land Improvements	Picnic Table	Parks Parks	4 Melview 1 Frontenac	Neighbourhood	Picnic Table Swing Set - Child			1988 1988	15 15	0	25 25 25					\$ 400	2	Field Audit Field Audit	Good Fair - swings are rusty	2.0	1.0	2.0	
P3-03 L	Land Improvements		Parks	1 Frontenac 1 Frontenac 4 White Water	Neighbourhood	Swing Set - Toddler/Baby	Henderson (PO#61236)		1988 2003	15	0	25 25 10	\$ 11.100	\$ 11 130 ¢		\$ 16,395	\$ 900 \$ 900 \$ 16,000	3	Field Audit	Fair - swings are rusty Good	2.0	3.0 4.0	6.0	
P31-05 L	Land Improvements	Playground Structure	Parks	4 White Water	Regional Regional	Playground Structure Playground Structure	Henderson		2003	20	10	10	\$ 11,139 \$ 10,819	\$ 11,139 \$ - \$ 4,327 \$ 6,491		\$ 16,395 \$ 11,591	\$ 16,000		Field Audit Field Audit	Good	1.0	4.0	4.0	
P31-07 L	Land Improvements	Playground Structure Playground Structure	Parks	4 White Water 4 White Water	Regional Regional	Playground Structure Water park	Donated by Hydro One Assorted See listing		2009 2003	20	16	10	\$ 114,365	\$ 114,365 \$ -		\$ 168,330	\$ 16,000	1.5 2	Field Audit Field Audit	Good Good	1.0 2.0 1.0	4.0	4.0 8.0	
P31-09 L	Land Improvements	Playground Structure Benches	Parks Parks	4 White Water 4 White Water	Regional Regional	Swing Set Benches x 7 (2 metal, 5 wood)	CRCS Recreation		2012 1995	20 15	19 0	1 18	\$ 6,654	\$ 665 \$ 5,989		\$ 6,707	\$ 1,500 \$ 3,500	1 2	Field Audit Field Audit	Very Good Good	2.0	4.0 3.0	4.0 6.0	
	Land Improvements Land Improvements		Parks Parks	4 White Water 4 White Water	Regional Regional	Picnic Table x 6 BBQ pit x 3			1995 1995	15 15	0	18 18					\$ 2,400 \$ 630	2 4	Field Audit Field Audit	Good Poor - rusty	2.0 3.0	3.0 2.0	6.0 6.0	
P31-12 L	Land Improvements Land Improvements	Gazebo	Parks Parks	4 White Water 4 White Water	Regional Regional	Gazebo Asphalt Pathway			1995 1995	20	2 2	18 18					\$ 50,000 \$ 10,000	2	Field Audit Field Audit	Good Good	2.0	4.0 3.0	8.0	
P31-14 L	Land Improvements	Plastic Barrier	Parks	4 White Water	Regional	Plastic Barrier around Sand			2009	20	16	4					\$ 4,700	2	Field Audit	Good Poor - large amount of	2.0	2.0	6.0 4.0	
P31-15 L	Land Improvements	Basketball Court	Parks	4 White Water	Regional	Basketball Court and nets x 2			1995	25	7	18					\$ 5,000	4	Field Audit	water ponding	3.0	2.0	6.0	
	Land Improvements		Parks	4 White Water	Regional	Asphalt Parking			1995	20	2	18					\$ 46,000		Field Audit	Fair - cracking, potholes	2.0	2.0	4.0	
	Land Improvements Land Improvements	Playground Structure Swing Set	Parks Parks	4 Whitney Hist 4 Whitney Hist	Neighbourhood Neighbourhood	Playground Structure Swing set	Henderson	po#40796	2001 1990	20	8	12 23	\$ 14,123	\$ 14,123 \$ -		\$ 21,939	\$ 16,000 \$ 1,500	1.5	Field Audit Field Audit	Good Good	1.0 2.0 2.0	3.0 3.0	3.0 6.0	
	Land Improvements Land Improvements		Parks Parks	4 Whitney Hist 4 Whitney Hist	Neighbourhood Neighbourhood	Plastic Barrier around Sand Bench			2001 1990	20 15	8	12 23 25					\$ 2,000 \$ 500	2	Field Audit Field Audit	Good Good	2.0 2.0	1.0 1.0	2.0 2.0	
		Baseball Diamonds	Parks	4 Whitney Park (60		Whitney- Pete Landers Ball Park			1988	20	0	25	\$ 50,054	\$ 50,054 \$ -		\$ 105,098	\$ 57,000	2	Field Audit	Good Poor - needs resurfacing,	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	grass growing through	3.0	3.0	9.0	
P33-04 L	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	2.0	2.0	4.0	
	Land Improvements		Parks	4 Whitney Park	Neighbourhood	-			1988	15	0	25					\$ 3,000		Field Audit	holes and rust Fair - wood is worn, some		2.0	4.0	
1 33 03	Lana improvements	Dicacricis	Tarks	4 Williams Falk	Neighbourhood	<u>' </u>			1300			20					φ 3,000	3	Tiola Addit	rust on frame Fair - net and backboad in		2.0	4.0	
																				poor condition, rusted and				
P33-06 L	Land Improvements	Basketball Court	Parks	4 Whitney Park	Neighbourhood	i			1988	20	0	25					\$ 16,000	3	Field Audit	paint coming off, asphalt is cracking and some	2.0	3.0	6.0	
																				grass growing through cracks				
P34-02 L	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	
D24 02	Land Improvements	Basketball Court	Dorko	4 Woodland park	Naighbaurhaas	Basketball Court			1005	20	2	18					\$ 8,000	2	Field Audit	Fair - net and backboad in poor condition, rusted and		2.0	4.0	
P34-03 L	Land improvements	Basketball Court	Parks	4 Woodiand park	Neighbourhood	Dasketball Court			1995	20	2	10					\$ 6,000	3	rieia Audit	paint coming off	2.0	2.0	4.0	
P34-04 L	Land Improvements	Bench	Parks	4 Woodland park	Neighbourhood	d 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 L	Land Improvements	Plastic Barrier	Parks	4 Woodland park		Plastic Barrier around Sand			2001 2001	20	8	12 12	6 44400			04.000	\$ 1,800		Field Audit	Good	2.0	1.0	2.0 4.0	
		Playground Structure		5 Bozzer	Regional	Playground Structure	Henderson	po#40796		20	8	<u> </u>	\$ 14,123			\$ 21,939	\$ 16,000		Field Audit	Good Fair - fencing is rusty in	1.0	4.0		
P35-03	Land Improvements	Baseball Diamonds	Parks	5 Bozzer (550 Airpo	rt Rd) Regional	Bozzer park Major Ball diamond			1988	20	0	25	\$ 50,054	\$ 50,054 \$ -		\$ 105,098	\$ 90,000	2.5	Field Audit	some spots, some holes	2.0	4.0	8.0	
P35-04 L	Land Improvements	Baseball Diamonds	Parks	5 Bozzer (550 Airpo	rt 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	2.0	4.0	8.0	
	-			 												, -				some spots, some holes				
P35-05	Land Improvements	Soccer Fields	Parks	5 Bozzer (550 Airpo	rt 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	
Doc oo	1	Down III	D- 1			Domes Dell Ded. #4.0.#2			4000				Φ	6 44 040		6 6 1 1 1 1	A	^ =	F:-1.1.A "	Fair - fencing is rusty in		^ ^		
P35-06 L	∟ana 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	some spots, some holes	2.0	3.0	6.0	
		Washroom Building		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	
	Land Improvements Land Improvements	Canteen Building Bleachers	Parks Parks	5 Bozzer 5 Bozzer	Regional Regional	canteen bulilding bleachers			1988 2014	40 15	15 16	25 -1					\$ 90,000 \$ 1,500		Field Audit Field Audit	Good Good	2.0	4.0 4.0	8.0 8.0	
P35-10 L	Land Improvements Land Improvements	Swing Set	Parks Parks	5 Bozzer	Regional	swing set Asphalt Pathway			1995 1995	20	2	18					\$ 900	2	Field Audit Field Audit Field Audit	Good	2.0 2.0 2.0 2.0 2.0	4.0	8.0 8.0 6.0	
P35-12 L	Land Improvements	Plastic Barrier	Parks Parks	5 Bozzer 5 Bozzer	Regional Regional	Plastic Barrier around Sand			2001	20	8	18 12 18					\$ 8,000 \$ 3,400	2	Field Audit	Good Good	2.0	2.0	4.0	
P37-02 L	Land Improvements Land Improvements	Playground Structure	Parks	5 Bozzer 5 College	Regional Neighbourhood	Asphalt Parking Diaground Structure	KSL Design		1995 2008 1995	20	15	5	\$ 16,198	\$ 8,099 \$ 8,099		\$ 17,024	\$ 67,000 \$ 16,000	1.5	Field Audit Field Audit	Good Good	2.0 1.0 1.0 1.0 1.0 1.0	3.0	4.0 6.0 3.0 3.0	
P37-03 L P37-04 L	Land Improvements Land Improvements	Teeter Totter Plastic Barrier	Parks Parks	5 College 5 College	Neighbourhood	Teeter Totter Plastic Barrier around Sand			2008	20 20	15	18 5					\$ 500 \$ 1,500	1.5	Field Audit Field Audit	Good Good	1.0	3.0 1.0	3.0 1.0 1.0	
P37-05	Land Improvements		Parks Parks	5 College5 Condfederation P	Neighbourhood	Benches x 2 Playground Equipment	Henderson / Esker Aggregates		1995 2008	15 20	0 15	18 5	\$ 14,387	\$ 7,193 \$ 7,193		\$ 15,120 S	\$ 1,000 \$ 16,000		Field Audit Field Audit	Good Good	1.0	1.0 3.0	1.0 3.0	
	Land Improvements		Parks	5 Condfederation P					1997	20	4	16	, -				\$ 1,500			Fair - rust in some spots	2.0	3.0	6.0	
	Land Improvements	Plastic Barrier Playground Structure	Parks Parks	5 Condfederation P 5 Flinstone		Plastic Barrier around Sand Playground Structure	Little Tykes	po#51208	2008 2002	20	15	5	\$ 15,535	\$ 15,535 \$ -		\$ 23,712	\$ 2,700 \$ 16,000	2 1.5	Field Audit Field Audit	Good	2.0 1.0 1.0	1.0	2.0 3.0 1.0	
P39-03 L	Land Improvements	Plastic Barrier	Parks	5 Flinstone	Neighbourhood	Plastic Barrier around Sand	Linio i yres	μυ#31200	2002	20	9	11	Ψ 10,000	- 10,000 ψ -		Ψ 23,112	\$ 1,600		Field Audit	Good Foir wood fall		1.0	1.0	
P39-05 L	Land Improvements	Picnic Table	Parks Parks	5 Flinstone 5 Flinstone	Neighbourhood	Benches x 2 Picnic Table x 2			1990 1990	15	0	23 23 12	•			0 5:	\$ 800	1.5	Field Audit Field Audit	Fair - wood falling apart Good	2.0	1.0	2.0 1.0 4.0	
	Land Improvements Land Improvements	Playground Structure Soccer Fields	Parks Parks	5 Gilles Lake 5 Gilles Lake Park	Regional Regional	Playground Structure Gilles Lake Soccer Fields	Henderson	po#40796	2001 1988	20	8	12 25	\$ 14,123 \$ 62,567			\$ 21,939 \$ \$ 131,372 \$	\$ 16,000 \$ 51,000		Field Audit Field Audit	Good Fair - nets are rusty and	1.0 2.0	4.0	8.0	
1 70-03 L	Land improvements		I aino	J Jilles Lake Palk	IveAlougu	SINCO EARC COOCER I IGIUS			1 300		ļ		Ψ 02,307			Ψ 131,312	Ψ 31,000	3	Tiola Audit	paint coming off	2.0	4.0	0.0	
P40-04 L	Land Improvements	Bleachers	Parks	5 Gilles Lake Park	Regional	Bleachers x 2			1988	15	0	25					\$ 3,000	2.5	Field Audit	Fair - wood broken in some spots, wood is very	2.0	3.0	6.0	
D40.0=	1	Diagraph D	 D!	5 6 5		Digetia Demission and LC			2000			1.0					.		F:-1.1 A "-	worn, frame is rusty				
240-05 L	Land Improvements	Plastic Barrier	Parks	5 Gilles Lake Park	Regional	Plastic Barrier around Sand			2001	1 20	<u>1</u> 8	12		<u> </u>	L	1	\$ 1,700	1.5	Field Audit	Good	1.0	2.0	2.0	

							Basic Asset/Component Information						1		Financial Acco	unting Values	Replacement	Cost Values	1		Condition	Performance and	Risk Assessme	nt Information	
Asset Number	Category	Sub-Category	Department \	Ward #	Location	Class of Park		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 Conditio	ns / Probability	Consequence		Critical Maintenance Activities / Immediate Replacement
P40-06 La	and Improvements	Teeter Totter	Parks	5 Gill	les Lake Park	Regional	Teeter Totter x 3			1995	20	2	18		2012			\$ 1,500	2.5	Field Audit	Fair - rusty and pair coming off	2.0	3.0	6.0	
		Beach Volleyball Benches	Parks Parks		les Lake Park les Lake Park	Regional Regional	Beach Volleyball court Benches			2000 2000	25 15	12	13 13					\$ 5,000 \$ 2,000	1.5	Field Audit Field Audit	Good	1.0	4.0 3.0	4.0 6.0	
P4-02 La	and Improvements	Playground Structure		1 Huo	idson		d Playground Structure	Henderson		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	
P4-04 La	and Improvements	Plastic Barrier Picnic Table	Parks	1 Hud	idson	Neighbourhood	d Picnic Table			2009 1995	15	0	18					\$ 400	2	Field Audit Field Audit	Good	2.0	1.0	2.0	
P42-02 La		Parking Lot Playground Structure	Parks Parks		vy 655 Gilles Lake Parking Lot aham Lane	Neighbourhood		Henderson		1988 2009	20	16	25 4	\$ 17,538	\$ 7,015	\$ 10,523	\$ 18,791	\$ 15,000 \$ 16,000	4	Field Audit Field Audit	Poor - Parking area Very Good	1.0	3.0	9.0 3.0	
	and Improvements and Improvements	Teeter Totter Picnic Table	Parks Parks		aham Lane aham Lane	Neighbourhood Neighbourhood	d Teeter Totter x3 d Picnic Table			1995 2009	20 15	11	18 4					\$ 1,500 \$ 400	1	Field Audit Field Audit	Good Very Good	2.0 1.0	3.0	6.0 1.0	
540.00		Plastic Barrier Playground Structure	Parks Parks		aham Lane Illinger	Neighbourhood Regional		ABC Recreation	po#24576	2009 1999	20	16 6	4 14	\$ 13.294	\$ 13,294	\$ -	\$ 23,230	\$ 1,700 \$ 16,000	2 4	Field Audit Field Audit	Good Good	2.0 2.0	1.0 5.0	2.0 10.0	
P43-03 La	and Improvements	Playground Structure Playground Structure	Parks	5 Hol	llinger	Regional	Playground Structure Playground Structure	ABC Recreation ABC Recreation	po#24576 po#24576	1999 1999	20	6	14	\$ 13,294 \$ 13,204	\$ 13,294 \$ 13,294	\$ -	\$ 23,230 \$ 23,230	\$ 16,000	1.5	Field Audit Field Audit	Good	1.0	4.0	4.0	
P43-05 La	and Improvements	Playground Structure		5 Hol	llinger	Regional Regional	WaterPlay	ABC Recreation	po#24577	1999	20	6	14	\$ 40,000	\$ 40,000	\$ -	\$ 69,896	\$ 100,000	2	Field Audit	Good	2.0	4.0	8.0	
P43-07 La	and Improvements and Improvements	Cenotaph Baseball Diamonds	Parks	5 Hol	ollinger Illinger (60 Brunette)	Regional Regional	Cenotaph Hollinger Baseball park	JL Richards/Heritage/High Line	po#81514,2012 215	2012 1988	25	0	1 25	\$ 231,969 \$ 50,054	\$ 11,598 \$ 50,054	\$ 220,371 \$ -	\$ 233,816 \$ 105,098	\$ 250,000 \$ 105,000	2	Field Audit Field Audit	Very Good Good	1.0 2.0	3.0	3.0 6.0	
P43-08 La P43-09 La	and Improvements and Improvements	Soccer Fields Other	Parks Parks		ıllinger (60 Brunette) ıllinger	Regional Regional	Hollinger Soccer Fields x 2 Clock Tower	Various(Finelle Architect)		1988 1999	25 25	0 11	25 14	\$ 62,567 \$ 50,000	\$ 62,567 \$ 50,000	\$ - \$ -	\$ 131,372 \$ 87,370	\$ 90,000 \$ 50,000	2 2	Field Audit Field Audit	Good Good	2.0	3.0 3.0	6.0 6.0	
P43-10 La	and Improvements	Other	Parks	5 Hol	olinger 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)
		Recreational Fencing Recreational Fencing			llinger Park Illinger Park	Regional Regional	Hollinger Park Hollinger baseball field			1988 1988	20	0	25 25	\$ 29,532 \$ 5,806	\$ 29,532 \$ 5,806	\$ - \$ -	\$ 62,008 \$ 12,191	\$ 50,000 \$ 10,000	2	Field Audit Field Audit	Good Good	2.0	2.0 2.0	4.0 4.0	
P43-13 La		Benches	Parks	5 Hol	llinger Park	Regional	Benches - many			1995	15	0	18	Ψ 0,000	ψ 0,000	<u> </u>	12,101	\$ 5,000	2	Field Audit	Good	2.0	2.0	4.0	
	and Improvements		Parks Parks		llinger Park Illinger Park	Regional Regional	Picnic table - many Interlocking Brick Pathway			1995 1995	20	2	18					\$ 4,000	2	Field Audit Field Audit	Good	2.0	2.0	4.0	
P43-16 La	and Improvements	Parking Lot	Parks	5 Hol	ollinger Park	Regional	Asphalt Parking Lot			1988	20	0	25					\$ 95,000	3.5	Field Audit	Poor - several crack uneven and asphalt breaking Poor - roof in poor	′	3.0	9.0	2015 \$500,000
P43-17 La	and Improvements	Dugout	Parks	5 Hol	ollinger Park	Regional	Dugout x 2			1988	30	5	25					\$ 80,000	3.5	Field Audit	condition, metal col rusty, wood trusses very worn	1 30	3.0	9.0	
P43-18 La	and Improvements	Canteen Building	Parks	5 Hol	ollinger Park	Regional	canteen bulilding			1988	30	5	25					\$ 90,000	3.5	Field Audit	Poor - roof shingles coming off, brick ex looks in fair condition	terior 3.0	4.0	12.0	Repair canteen building in 2015 at an estimated cost of \$10,000
		Washroom Building			llinger Park	Regional	washroom building			2000 2000	30	17	13 13					\$ 150,000	2	Field Audit	Good	2.0	4.0	8.0	
	and Improvements		Parks		llinger Park	Regional	Pavillion			1	30	17						\$ 100,000		Field Audit	Good Fair - wood is worn	and	4.0	8.0	
	and Improvements and Improvements		Parks Parks			Regional Regional	Bleachers Beach Volleyball court x 2			1988 2000	25	12	25 13					\$ 4,000 \$ 10.000	2.5 1.5	Field Audit Field Audit	frame is rusty Good	2.0	3.0	6.0 2.0	
P43-23 La	and Improvements	Lighting Playground Structure	Parks	5 Hol	llinger Park	Regional Regional	Lighting throughout Park Playground Structure	Play Power & Esker Agregates		2000 2000 2006 2001	20	7	13	\$ 11.564	\$ 8,095	\$ 3,469	\$ 14,214	\$ 25,000 \$ 16,000	2	Field Audit Field Audit	Good	1.0 2.0 2.0 2.0	3.0 4.0	6.0	
P44-03 La	and Improvements	Playground Structure	Parks	5 Lec	o Del Villano	Regional	Playground Structure Del Villano Park - Baseball Diamond	Henderson			20	8	12	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ų 0,000		\$ 105,097	\$ 16,000 \$ 83,000	2	Field Audit Field Audit	Good Fair - fencing bent i	n	4.0	8.0 8.0	
P44-04 La	and improvements	Basebali Diamonds	Parks	5 Lec	o Dei Villano	Regional	Dei Viliano Park - Basebali Diamond			1989	25	1	24	\$ 53,326	\$ 53,326	\$ - 	\$ 105,097	\$ 83,000	2.5	Fleid Audit	some spots, some von benches broken		3.0	6.0	
	and Improvements		Parks		o 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	
	and Improvements		Parks			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 paint coming off	2.0	3.0	6.0	
P44-08 La	and Improvements	Recreational Fencing Recreational Fencing	Parks	5 Lec	o Del Villano o Del Villano	Regional Regional	Leo Delvilano tennis court Leo Delvilano baseball field			1989 1989	20	0	24 24	\$ 5,545 \$ 11,199	\$ 5,545 \$ 11,199	\$ - \$ -	\$ 10,928 \$ 22,072	\$ 18,000 \$ 20,000	2 2	Field Audit Field Audit	Good Good	2.0 2.0	2.0 2.0	4.0 4.0	
	and Improvements and Improvements	Washroom Building Benches	Parks Parks		o Del Villano o Del Villano	Regional Regional	Washroom building Benches x4			1989 1989	25 15	0	24 24					\$ 150,000 \$ 2,000		Field Audit Field Audit	Fair - soffit broken Good	2.0 2.0	4.0 2.0	8.0 4.0	
	and Improvements		Parks			Regional	Bleachers x 9			1989	15	0	24					\$ 13,500	3	Field Audit	Fair - wood is worn frame is rusty		3.0	6.0	
	and Improvements		Parks Parks		o Del Villano o Del Villano	Regional	Picnic Table x 2			2001 1989	15	3	12					\$ 800	2	Field Audit	Good	2.0	2.0	4.0	
P44-14 La	and Improvements and Improvements	Parking Lot	Parks	5 Lec	o Del Villano	Regional Regional	Asphalt Parking Lot Gravel Parking lot			1989	20	0	24					\$ 65,000 \$ 10,000	2	Field Audit Field Audit	Good	2.0 2.0	2.0 2.0	4.0 4.0	
	and Improvements and Improvements		Parks Parks		o Del Villano o Del Villano SkateBoard	Regional Neighbourhood	Plastic Barrier around Sand d Asphalt Skateboard Park			2006 1999	20 25	13 11	7 14					\$ 3,200 \$ 25,000		Field Audit Field Audit	Good Good	2.0 2.0	2.0	4.0	
P46-02 La	and Improvements	Playground Structure	Parks	5 Lor	nergan	Neighbourhood	d 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 La	and Improvements	Recreational Fencing	Parks	5 Lor	nergan	Neighbourhood	d Lonergan 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 La	and Improvements	Plastic Barrier	Parks	5 Lor	nergan	Neighbourhood	d Plastic Barrier around Sand			2005	20	12	8					\$ 1,900	1	Field Audit	Very Good	1.0	1.0	1.0	
P46-05 La	and Improvements	Soccer Fields	Parks	5 Lor	nergan	Neighbourhood	d Soccer Field and Nets			1988	25	0	25					\$ 33,000	2.5	Field Audit	Fair - rusty	2.0	2.0	4.0	
P46-06 La	and Improvements	Pathway	Parks	5 Lor	nergan	Neighbourhood	d Asphalt Pathway			1988	20	0	25					\$ 10,000	2	Field Audit	Good	2.0	2.0	4.0	
P46-07	and Improvements	Picnic Table	Parks	5 Lor	nergan	Neighbourhood	d Picnic Table			1995	15	0	18					\$ 400	1.5	Field Audit	Good	1.0	1.0	1.0	
		Playground Structure		5 Mu			d Playground Structure	Purch by the community Donation		2000	20	7	13	\$ 13,698 \$ 13,698	\$ 13,698 \$ 13.698	\$ -	\$ 22,221 \$ 22,221	\$ 16,000	1.5	Field Audit	Good	1.0	3.0	3.0	
P48-04 La	and Improvements		Parks	5 Mu 5 Mu	ırray	Neighbourhood	d Playground Structure d Basketball Court	Purch by the community Donation		2000	25	12	13	ψ 13,698	ψ 13,098	Ψ -	ψ ∠∠,∠∠1	\$ 8,000	2	Field Audit	Good	1.0	3.0 1.0 2.0	3.0	
P48-06 La	and Improvements and Improvements	Swing Set	Parks Parks	5 Mu 5 Mu	ırray	Neighbourhood Neighbourhood	d Swing set			1995 1995	20	2 2	18 18					\$ 1,500 \$ 1,500	1	Field Audit Field Audit	Very Good Very Good	1.0	2.0	2.0	
P48-08 La	and Improvements and Improvements	Benches	Parks Parks	5 Mu 5 Mu	ırray ırray	Neighbourhood Neighbourhood	d Wood Barrier around Sand d Benches x 2			2000 1995	20 15	7 0	13 18					\$ 5,500 \$ 1,000	2	Field Audit Field Audit	Good Very Good	2.0 1.0	1.0	2.0	
P48-09 La	and Improvements	Teeter Totter Playground Structure	Parks		ırray	Neighbourhood	d Playground Structure	Play Power & Esker Agregates		1995	2 20	0	18	\$ 13,604	\$ 9,523	\$ 4,081	\$ 16,721	\$ 500 \$ 16,000	1	Field Audit Field Audit	Very Good	1.0	2.0	2.0	
	·							,			-				5,020	,,	10,721	·							
P49-03 La	and Improvements	Plastic Barrier	Parks	5 Rar	ındall	Neighbourhood	d Plastic Barrier around Sand			2006	20	13	7					\$ 1,250	1	Field Audit	Very Good	1.0	1.0	1.0	
P49-04 La	and Improvements	Picnic Table	Parks	5 Rar	ndall	Neighbourhood	d Picnic Table			1999	15	1	14					\$ 400	1	Field Audit	Very Good	1.0	1.0	1.0	
P50-02 La	and Improvements	Tennis Courts	Parks	5 Riv	verpark Tennis crts	Neighbourhood	d Riverpark Tennis Crts			1985	25	0	28	\$ 19,671	\$ 19,671	\$ -	\$ 52,548	\$ 70,000	4	Field Audit	Poor - Surface neer resurfacing	3.0	2.0	6.0	
P50-03 La	and Improvements	Recreational Fencing	Parks	5 Riv	verpark Tennis crts	Neighbourhood	d Recreational Fencing			1985	20	0	28					\$ 21,000		Field Audit	Fair - broken in son spots, rusty	2.0	2.0	4.0	
	and Improvements	Parking Lot Playground Structure	Parks Parks		verpark Tennis crts miskotia	Neighbourhood	d Asphalt parking lot d Playground Structure	KSL Design		1985 2008	20	0	28 5	\$ 16.198	\$ 8.099	\$ 8,099	\$ 17,024	\$ 11,000 \$ 16,000	3	Field Audit Field Audit	Fair Good	2.0 1.0	2.0 3.0	4.0 3.0	
P5-03 La	and Improvements	Swing Set	Parks	1 Kar	miskotia	Neighbourhood	d Swing Set	INCL DOGIGIT		1990	20	0	23	Ψ 10,190	Ψ 0,U33	Ψ 0,000	Ψ 17,024	\$ 1,500	1.5	Field Audit	Good	1.0	3.0	3.0	
P5-05 La	and Improvements and Improvements	Plastic Barrier	Parks Parks	1 Kar	miskotia miskotia	Neighbourhood	d Benches x 2 d Plastic Barrier around Sand			1990 2008	15 20	15	23 5					\$ 1,000 \$ 3,400	2	Field Audit Field Audit	Good	1.0 2.0 2.0 1.0 1.0	1.0	3.0 2.0 2.0	
P51-03 La	and Improvements		Parks		verside Acres (Denise) verside Acres (Denise)	Neighbourhood Neighbourhood	d Playground Structure d Plastic Barrier around Sand	Play Power LT Canada Inc		2005 2005	20	12 12	8	\$ 15,667	\$ 12,534	\$ 3,133	\$ 20,550	\$ 16,000 \$ 1,900	1 1.5	Field Audit Field Audit	Very Good Good	1.0 1.0	3.0 1.0	3.0	
P51-04 La	and Improvements	Benches	Parks	5 Riv	verside Acres (Denise)	Neighbourhood	d Benches x 2			2005	15	7	8					\$ 1,000	1.5	Field Audit	Good	1.0	1.0	1.0 1.0	
	and Improvements	Baseball Diamonds	Parks		verview (Bannerman)		d Riverview ball park d Dog park fencing			1988	25	0	25	\$ 50,054	\$ 50,054	\$ -	\$ 105,098			Field Audit Field Audit		1.0	1.0		
	and Improvements	Dog Pork	Parks	E ID.	verview Park	Naiabhaille '	a ii iaa bary tahana			2012	25	24	1	l	•	•		\$ 1050	7 1	I FIDIO ALLAS	(=00d	4 / 1	7 ()	1.0	

Basic Asset/Component Information													Financial Ac	counting Values		Replacement	Cost Values	Condition / Performance and Risk Assessment Information						
												Historical Cost	Accumulated	Net Book Value	Annual	Replacement		Mothod of						
Asset	Category	Sub-Category	Department Ward	I# Location	Class of Park Class of Asset	Supplier	Serial/ Identification	Date of	Useful Life	Remaining	Age	December 31,	Amortization	December 31,	Annual Amortization	Cost (2013\$)	Replacement	Condition Method of Last Condition	Asset Conditions /		quence Risk /	Critical Maintenance Activities		
Number	outegory	oub outegory	Department Ware	Location	Sidds of Faire	Cupplier	Number	Acquisition	OSCIGI Elic	Useful Life	Age	2012	December 31	2012	Expense	Inflated HC	Cost	Rating Assessment	Deficiencies	of Failure of Fa	ailure Criticalit	/ Immediate Replacement		
DEC OF Low		Diagrama d Chrystyra	Dorlo	Diversion	Nainhhaushaad Dlausrauad Chrushura			2004	20	11			2012				ф <u>40 000</u>		Var. Cood	1.0	2.0			
	nd Improvements		Parks 5	Riverview	Neighbourhood Playground Structure Neighbourhood Plastic Barrier around Sand			2004	20	11	9						\$ 15,000	1 Field Audit	Very Good		3.0 .0 1.0			
	nd Improvements nd Improvements	Benches	Parks 5	Riverview	Neighbourhood Benches x 2			2004	15	6	9						\$ 1,000	1.5 Field Audit	Good		.0 1.0			
	nd Improvements	Recreational Fencing	Parks 5	Riverview	Neighbourhood Recreational Fencing			1985	20	0	28						\$ 10,000	1.5 Field Audit	Good	1.0	.0 1.0			
D=0 00 1	nd Improvements	Parking Lot	Parks 5	Riverview	Neighbourhood Asphalt Parking Lot			1985	20	0	28						\$ 35,000	2 Field Audit	Good		0 40			
	nd Improvements	Playground Structure	Parks 5	Roy Nicholson	Neighbourhood Playground Structure	Henderson (PO#61236)		1985 2003	20	10	10	\$ 11,139	\$ 11.13	9 \$ -		\$ 16.395	\$ 16,000	1.5 Field Audit	Good	2.0 2	4.0 4.0 3.0			
	nd Improvements	Playground Structure		Roy Nicholson	Neighbourhood Playground Structure	Henderson (PO#61236)		2003	20	10	10						\$ 16,000	1.5 Field Audit	Good		3.0			
D-0 0 4	nd Improvements	Swing Set	Parks 5	Roy Nicholson	Neighbourhood swing Set	(0.0.200)		1990	20	0	23					······································	\$ 1,500	1 Field Audit	Very Good	1.0 2	2.0			
		Swing Set	Parks 5	Roy Nicholson	Neighbourhood swing Set			1990	20	0	23						\$ 1,500	1.5 Field Audit	Good	1.0 2	3.0 3.0 2.0 2.0 2.0			
																			Fair - uneven, cracking,					
P53-06 Lan	nd Improvements	Pathway	Parks 5	Roy Nicholson	Neighbourhood Asphalt Pathway			1990	20	0	23						\$ 7,500	Field Audit	grass growing through	2.0	.0 2.0			
																			cracks					
	nd Improvements		Parks 5	Roy Nicholson	Neighbourhood Benches x 4			1990	15	0	23						\$ 2,000	2 Field Audit	Good	2.0	.0 2.0			
P53-08 Lan	nd Improvements	Lamp Post	Parks 5	Roy Nicholson	Neighbourhood Lamp Posts x 3			1990	15	0	23						\$ 15,000	2 Field Audit	Good	2.0	6.0			
DE0 00		. .						4000									Φ 4000		Fair - uneven, cracking,					
P53-09 Lan	nd Improvements	Driveway	Parks 5	Roy Nicholson	Neighbourhood Aphalt driveway			1990	20	0	23						\$ 4,000	3 Field Audit	grass growing through	2.0	.0 2.0			
																			Cracks					
P53-10 Lan	ad Improvemente	Machroom Building	Dorko E	Day Nicholoop	Naighbourhood woobroom building			1990	25								\$ 150,000) 3 Field Audit	Fair - missing some	2.0				
P53-10 Lan	ia improvements	Washroom Building	Parks 5	Roy Nicholson	Neighbourhood washroom building			1990	25	2	23						\$ 150,000	3 Field Audit	bricks, signs of	2.0	0.8			
P54-02 Lan	nd Improvements	Playground Structure	Darke 5	Westmount	Neighbourhood Playground Equip(Land not owned by the City)	Henderson / Esker Aggregates		2007	20	1/	6	\$ 14,387	\$ 8,63	2 ¢ 5.755		\$ 16,567	\$ 16,000	1 Field Audit	Very Good	1.0	3.0			
	nd Improvements		Parks 5	Westmount	Neighbourhood Plastic Barrier around Sand	Tieriderson/ Esker Aggregates		2007	20	14	6	φ 14,307	φ 0,03	Σ φ 5,755		φ 10,307	\$ 10,000	1 Field Audit	Very Good		.0 1.0			
	nd Improvements		Parks 5	Westmount	Neighbourhood Teeter Totter x 2			1995	20	2	18						\$ 1,000	2 Field Audit	Good		2.0 4.0			
DE 4 OF	nd Improvements	B 1	Parks 5	Westmount	Neighbourhood Bench			1995	15	1 0	18						\$ 500	1.5 Field Audit	Good		.0 1.0			
	nd Improvements		Parks 5	Vipond Rd Ball Fields	Regional Vipond Rd Ball Field #1			1988	25	0	25	\$ 50,054	\$ 50,05	4 8 -		\$ 105,098	\$ 110,000	2 Field Audit	Good		2.0 4.0			
	nd Improvements		Parks 5	Vipond Rd Ball Fields	Regional Vipond Rd Ball Field #2			1988	25	0	25	\$ 50,054				\$ 105,098	\$ 77.000	2 Field Audit	Good		2.0 4.0			
	nd Improvements	Recreational Fencing	Parks 5	Vipond Rd Ball Fields	Regional Vipond ball fields			1988	20	0	25	\$ 25,027				\$ 52,549	\$ 46,000	2 Field Audit	Good	2.0 2	2.0 4.0			
	nd 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			
D=0.00	nd 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 Lan	nd 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 Lan	nd Improvements	Tennis Courts	Parks 1	Centennial Hall Tennis Courts	Neighbourhood Centennial Hall Tennis Courts			1988	25	0	25	\$ 25,027	\$ 25,02	7 \$ -		\$ 52,549	\$ 25,000	2 Field Audit	Good	2.0	4.0			
10.01 Lan	ia improvomonio				Trongrissarrissa Cornormarriam Formis Courts			1000				20,021	20,02			Ψ 02,010	20,000	7 7 100 7 100						
P58-02 Lan	nd Improvements	Bench	Parks 5	Kobazar Park	Neighbourhood Bench			1990	15	0	23						\$ 500	2.5 Field Audit	Fair -signs of wear and	2.0	.0 2.0			
P58-03 Lan	nd Improvements	Statue	Parks 5	Kobazar Park	Neighbourhood Concrete Statue			2000	25	12	13						\$ 25,000	2 Field Audit	Good	20 1	0 20			
	nd Improvements		Parks 5	Kobazar Park	Neighbourhood Interlocking Brick Pathway			2000	20	7	13						\$ 5,500) 2 Field Audit	Good	2.0 1 2.0 2	.0 2.0 2.0 4.0			
	nd Improvements		Parks 3	Plat Vet Parkette	Neighbourhood Flag Poles x 10			2000	20	7	13						\$ 15.000	2 Field Audit	Good	2.0	.0 2.0			
		Flower Planters	Parks 3	Plat Vet Parkette	Neighbourhood Flower Planters x 3			2000	20	7	13						\$ 3,000	2 Field Audit	Good		.0 2.0			
		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 .0 4.0 .0 2.0 .0 2.0 .0 2.0			
		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	.0 8.0			
F 00-02 Lai	iu improvements	Skaleboard Fark	Parks 4	Williey Skaleboard Fark	Theighbourhood Concrete Skateboard readures			2000	25	12	13						Ψ 250,000	2.5 I leid Addit		2.0	0.0			
P60-03 Lan	nd Improvements	Bleachers	Parks 4	Whitney Skateboard Park	Neighbourhood Bleachers			2000	15	2	13						\$ 1,500	2.5 Field Audit	Fair - wood is worn and	2.0	4.0			
																	Φ 0.000		cracking, frame is rusty					
P60-04 Lan	nd Improvements	Bollards Ctructure	Parks 4	Whitney Skateboard Park	Neighbourhood Stainless Steel Bollards	Henderson	20#40706	2000 2001	20	/ /	13	¢ 14100	6 1110	2 6		¢ 24.020	\$ 2,000) 2 Field Audit	Good	2.0 2	4.0 4.0 4.0			
P6-02 Lan	ia improvements	Playground Structure	Paiks	King	Regional Playground Structure	nenderson	po#40796		20	°	12	\$ 14,123		.3 \$ <u>-</u>		\$ 21,939	\$ 16,000		Good	1.0				
P6-03 Lan	nd Improvements	Soccer Fields	Parks 1	King	Regional King Street Soccer Field			1999	25	11	14	\$ 75,182	\$ 75,18	2 \$ -		\$ 131,373	\$ 65,000	2.5 Field Audit	Fair - goal is rusty, nets are ripped	2.0	0.8			
P6-04 Lan	nd Improvements	Recreational Fencing	Parks 1	King	Regional Recreational Fencing			1988	20	n	25	\$ 20,022	\$ 20,02	2 \$ -		\$ 42,040	\$ 32,500	2 Field Audit	Good	20	.0 40			
		Plastic Barrier	Parks 1	King	Regional Plastic Barrier around Sand			1988 2001	20	8	12	Ψ 20,022	20,02	- *		Ψ 12,040	\$ 1.800	1.5 Field Audit	Good	2.0 2 1.0 2 1.0 3	4.0 2.0 3.0 3.0 3.0 6.0			
P6-06 Lan	nd Improvements	Picnic Table	Parks 1	King	Regional Picnic Table			1988	15	0	25						\$ 400	1.5 Field Audit	Good	1.0	3.0			
P6-07 Lan	nd 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	6.0			
																			Fair - wood is rotting,					
P6-08 Lan	nd Improvements	Bleachers	Parks 1	King	Regional Bleachers x 6			1999	15	1	14						\$ 9,000	3 Field Audit	wood is worn, frame is	2.0	6.0			
									<u> </u>	ļ <u>.</u>									rusting					
P6-09 Lan	nd Improvements	Pathway	Parks 1	King	Regional Asphalt Pathway			1999	20	6	14						\$ 24,000	2 Field Audit	Good		6.0			
P6-10 Lan	nd Improvements	Playara and Characters	Parks 1	King	Regional Asphalt Parking	I/Cl Design		1999	20	6	14	£ 40.400	l	0 6 0000		¢ 47.004	\$ 50,000		Good	2.0 4	0.8.0			
P7-02 Lan	id improvements	Playground Structure Plastic Barrier	Parks 1 Parks 1	Lynwood Lynwood	Neighbourhood Playground Structure Neighbourhood Plastic Barrier around Sand	KSL Design		2008 2008	20	15	5	\$ 16,198	φ 8,09	φ 8,099		\$ 17,024	φ 10,000 \$ 1,700	1.5 Field Audit Field Audit	Good Very Good		2.0			
	nd Improvements		Parks 1	Lynwood	Neighbourhood Swing Set			1995	20	7	12						\$ 1,700	1.5 Field Audit	Good	1.0 1	.0 8.0 .0 2.0 .0 1.0 .0 3.0 .0 4.0 .0 3.0			
P7-04 Lar	nd Improvements	Teeter Totter	Parks 1	Lynwood	Neighbourhood Teeter Totter x 2			1995	20	2	18	***************************************		******			\$ 1,000) 2 Field Audit	Good	2.0 2	3.0 3.0			
P8-02 Lan	nd Improvements	Playground Structure		Timcor	Neighbourhood Playground Structure	Henderson (PO#61236)		1995 2003	20	10	10	\$ 11,139	\$ 11,13	9 \$ -		\$ 16,395	\$ 16,000	1.5 Field Audit	Good	1.0	3.0			
P8-03 Lan	nd Improvements	Recreational Fencing	Parks 1	Timcor	Neighbourhood Recreational Fencing			1988	20	0	25	\$ 9,110				\$ 19,128	\$ 20.000		Good		2.0 4.0			
	nd Improvements		Parks 1	Timcor	Neighbourhood Swing Set			1988	20	0	25	5,	, ,,,,	T		10,120	\$ 900	1.5 Field Audit	Good	1.0	5.0 3.0			
P8-05 Lan	nd Improvements	Picnic Table	Parks 1	Timcor	Neighbourhood Picnic Table			1988	15	0	25						\$ 400	1.5 Field Audit	Good	1.0 2	2.0			
	nd Improvements		Parks 1	Timcor	Neighbourhood Teeter Totter			1988	20	0	25						\$ 500	2 Field Audit	Good	2.0	6.0			
		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 .0 2.0			
		Basketball Court	Parks 2	Connaught Hill	Neighbourhood Asphalt Basketball Court (abandoned)			1988	20	1	25						\$ 10,000		Fair		.0 2.0			