

Basic Asset/Component Information													Financial Accounting Values				Condition / Performance and Risk Assessment Information							
Asset #	Category	Sub-Category	Department	Unit #	Plate #	Class of Asset	Supplier	Serial / Identification Number	Year of Acquisition	Useful Life	Remaining Useful Life	Age	Historical Cost December 31, 2012	Accumulated Amortization December 31, 2012	Net Book Value December 31, 2012	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	
WWW-FLT-00Vehicles			Wastewater Treatment and Disposal	N/A	V66045	1999 ATM Mini Landscaper Trailer		2AVULC1A9X1000214	1999	7	0	14	\$ 812,649	\$ 317,096	\$ 495,563	\$ 870,000	5	Desk top review	Poor	4.0	2.0	8.0		
WWW-FLT-00Vehicles			Wastewater Treatment and Disposal	N/A	A5148N	Homemade Trailer		FILE-24703305	2003	7	0	10	Controlled Asset		Controlled Asset	\$ 5,000	5	Desk top review	Poor	4.0	2.0	8.0		
WWW-FLT-00Vehicles			Wastewater Treatment and Disposal	1	5794NF	2005 Chevrolet Silverado Pickup - White	Timmins Garage	1GCEC19V05E114284	2004	7	0	9	\$ 27,093	\$ 27,093	\$ -	\$ 35,000	5	Desk top review	Poor	4.0	2.5	10.0		
WWW-FLT-00Vehicles			Wastewater Treatment and Disposal	2	5776NF	2005 Chevrolet Silverado Pickup - White	Timmins Garage	1GCEC14X95Z126628	2004	7	0	9	\$ 21,469	\$ 21,469	\$ -	\$ 35,000	5	Desk top review	Poor	4.0	2.5	10.0		
WWW-FLT-00Vehicles			Wastewater Treatment and Disposal	4	1207RM	2006 G.M.C. Sierra Pickup - White	Bupont Motors	1GTHC24U86E102323	2006	7	0	7	\$ 25,866	\$ 25,866	\$ -	\$ 35,000	5	Desk top review	Poor	4.0	2.5	10.0		
WWW-FLT-01Mach/Equip	Heavy		Wastewater Collection	3	8355WN	2008 Sterling Model STE VAXTOR 2100 SEWER Truck - Yellow	Joe Johnson Equipment	2FZHAWS38AAB2713	2008	20	15	5	\$ 355,689	\$ 88,922	\$ 266,767	\$ 360,000	2	Desk top review	Good	2.0	3.0	6.0		
WWW-FLT-01Mach/Equip	Heavy		Wastewater Collection	4	8536XF	2009 YELLOW STERLING VACTOR	Joe Johnson Equipment	2FZHAWS49AAH3162	2009	10	6	4	\$ 357,249	\$ 142,900	\$ 214,349	\$ 360,000	3	Desk top review	Fair	2.0	3.0	6.0		
WWW-FLT-01Vehicles			Wastewater Treatment and Disposal	SEW6	8291YP	2010 CHEV SILVERADO ext Cab	Timmins Garage	1GCSCEA3A2260304	2010	7	4	3	\$ 25,283	\$ 10,836	\$ 14,448	\$ 35,000	3	Desk top review	Fair	2.0	3.0	6.0		