**Snowy-Monaro Regional Council** 



# **Buildings**

# **Asset Management Plan (Concise)**



Version 2

March 2018

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#### NAMS.PLUS Asset Management Plan Templates

NAMS.Plus offers two Asset Management Plan templates - 'Concise' and 'Comprehensive'.

The Concise template is appropriate for those entities who wish to present their data and information clearly and in as few words as possible whilst complying with the ISO 55000 Standards approach and guidance contained in the International Infrastructure Management Manual.

The Comprehensive template is appropriate for those entities who wish to present their asset management plan and information in a more detailed manner.

The entity can choose either template to write/update their plan regardless of their level of asset management maturity and in some cases may even choose to use only the Executive Summary.

The illustrated content is suggested only and users should feel free to omit content as preferred (e.g. where info not currently available).

The concise Asset Management Plan may be used as a supporting document to inform an overarching Strategic Asset Management Plan.

This is the **Concise** Asset Management Plan template.

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## SNOWY-MONARO REGIONAL COUNCIL – BUILDINGS & OTHER STRUCTURES ASSET MANAGEMENT PLAN

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## **1 EXECUTIVE SUMMARY**

## 1.1 The Purpose of the Plan

Asset management planning is a comprehensive process to ensure delivery of services from infrastructure is provided in a financially sustainable manner.

This asset management plan details information about infrastructure assets including actions required to provide an agreed level of service in the most cost effective manner while outlining associated risks. The plan defines the services to be provided, how the services are provided and what funds are required to provide the services over a 20-year planning period.

This plan covers the infrastructure assets that provide buildings & other structures.

## **1.2 Asset Description**

These assets include:

The buildings & other structures infrastructure network comprises:

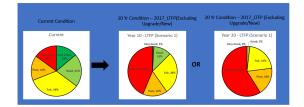
- Buildings Non-Specialised
- Buildings Specialised
- Operational Land
- Community Land
- Open Spaces Assets associated with buildings
- Other Assets associated with buildings
- Other Structures

These infrastructure assets have significant value estimated at \$112,6M.

## **1.3 Levels of Service**

Stakeholder expectations and the importance of sustaining services are typically high on the agenda for most of the-people residing across the Council area.

The assets supporting these services are overall well maintained and operate at a high standard and are comparable to other areas the region.



#### State of the Assets

Our present funding levels are sufficient to continue to provide existing services at current levels in the shortterm. However, the 5, 10 to 20-year outlook suggest priorities should remain focused on ensuring operations, maintenance and renewal of existing assets remain funded at required and agreed levels.

The main service level priorities anticipated in the short to medium term are:

- Building infrastructure is safe and well maintained.
- Building infrastructure is 'ready for the future'.
- Building infrastructure meets the capacity requirements.

The focus is to ensure the ongoing provision of safe and fit for purpose infrastructure, access to essential services, timely response to defects and failures ensuring well maintained assets.

Coupled with an appreciation of the risk profile by way of identifying critical assets, analysing failure modes and implement affordable control measures will ensure building assets and services are fit for the future.

## **1.4 Future Demand**

The main demands for new services are created by:

- Communicate options and capacity to fund building infrastructure with the community renewal program
- Funding priority building works

These will be managed through a combination of managing existing assets, upgrading of existing assets and providing new assets to meet demand and demand management. Demand management practices include non-asset solutions, insuring against risks and managing failures.

- Monitor community expectations and communicate service levels and financial capacity with the community to balance priorities for infrastructure with what the community is prepared to pay for
- Continue to seek grant funding for projects identified in the Community Plan and Asset Management Plans

## 1.5 Lifecycle Management Plan

## What does it Cost?

The projected outlays necessary to provide the services covered by this Asset Management Plan (AM Plan) includes operations, maintenance, renewal and upgrade of existing assets over the 10-year planning period is \$485,926,669 or \$48,592,667 on average per year.

## **1.6 Financial Summary**

## What we will do

Estimated available funding for this period is \$42,450,000 or \$4,245,000 on average per year as per the long term financial plan or budget forecast. This is 9% of the cost to sustain the current level of service at the lowest lifecycle cost.

The infrastructure reality is that only what is funded in the long term financial plan can be provided. The emphasis of the Asset Management Plan is to communicate the consequences that this will have on the service provided and risks, so that decision making is "informed".

The allocated funding leaves a shortfall of \$44,347,667 on average per year of the projected expenditure required to provide services in the AM Plan compared with planned expenditure currently included in the Long Term Financial Plan. This is shown in the figure below.

#### Projected Operating and Capital Expenditure

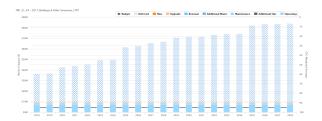


Figure Values are in current (real) dollars.

We plan to provide buildings & other structures assets for the following:

- Operation, maintenance, renewal and upgrade of buildings & other structures assets to meet service levels set by in annual budgets.
- Renewals & upgrades in line with the LTFP.

## What we cannot do

We currently do **not** allocate enough funding to sustain these services at the desired standard or to

provide all new services being sought. Works and services that cannot be provided under present funding levels are:

 Provision of all the additional Buildings assets to support the services desired by the community.

## **Managing the Risks**

Our present funding levels are sufficient to continue to manage risks in the medium term.

The main risk consequences are:

- Maintenance costs increasing due to inadequate renewal program
- Buildings deteriorate to a lesser service standard and higher risk situation
- Buildings not suiting the needs of service providers
- Growth in building portfolio due to provision of grants
- Building Defects or non-compliance with regulations resulting in injury or discrimination against the disabled.

We will endeavour to manage these risks within available funding by:

- Continue to improve data Maintenance is managed appropriately at an operational; level. Future planning improvements can be made by documented service level risks and utilisation of these in establishing future maintenance priorities.
- Continue to improve data Required renewal of building components is being achieved in the short to medium term. Future planning improvements can be made by further documented service level risks and utilisation of these in establishing future renewal priorities.
- Continue to monitor not only the condition of buildings, but how well they suit the needs of users
- Although grants may be available for the capital cost of new or expanded facilities, due consideration should be made to ensure sufficient ongoing operation and maintenance funds can be provided to support these additional assets
- Regular inspection programme targeted and prioritised based on risk, levels or use and types of use.

## **1.7 Asset Management Practices**

Our systems to manage assets include:

- TechnologyOne
- Civica Authority

• Method 1 uses Asset Register data to project the renewal costs using acquisition year and useful life to determine the renewal year, or

• Method 2 uses capital renewal expenditure projections from external condition modelling systems (such as Pavement Management Systems), or

• Method 3 uses a combination of average network renewals plus defect repairs in the Renewal Plan and Defect Repair Plan worksheets on the 'Expenditure template'.

Method 1 was used for this asset management plan.

## **1.8 Monitoring and Improvement** Program

The next steps resulting from this asset management plan to improve asset management practices are:

- Implement a continuous improvement strategy to assess and report on the condition, function and capacity of council controlled assets.
- Develop and confirm current and desired levels of service in consultation with the community to understand sustainable levels of service.
- Assess remaining life of our assets and align with up to date performance data and knowledge.
- Develop and adopt a prioritisation framework for renewal and upgrade/new projects.
- Assess building infrastructure risks and report to the audit committee.
- Ensure the Asset Management Plan is updated on an annual basis incorporating an annual review and update of service level performance, financial projections, and risk.

## 2. INTRODUCTION

## 2.1 Background

This asset management plan communicates the actions required for the responsive management of assets (and services provided from assets), compliance with regulatory requirements, and funding needed to provide the required levels of service over a 20-year planning period.

The asset management plan is to be read with the relevant Snowy-Monaro Regional Council strategic planning documents. This should include the Asset Management Policy and Asset Management Strategy where these have been developed along with other key planning documents:

- Snowy-Monaro Regional Council Annual Report 2016-17
- Snowy-Monaro Regional Council Financial Statements 2016-17
- Snowy-Monaro Regional Council Operational Plan 2018

The infrastructure assets covered by this asset management plan are shown in Table 2.1. These assets are used to provide buildings & other structures services and related infrastructure to the local government area of Snowy-Monaro Regional Council.

AMP Category	Model Category	Valuation Dimension (No. of Assets)	Replacement Value	Written Down Value	Annual Depreciation Value
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Compl	27	\$3,968,023.41	\$3,243,506.05	\$738,701.53
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Elect	10	\$308,506.14	\$172,117.90	\$15,486.43
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Finis	18	\$2,236,853.77	\$443,398.64	\$88,858.94
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Fire	4	\$52,700.00	\$29,049.23	\$2,107.38
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Fitti	16	\$1,175,777.98	\$380,092.51	\$45,854.39
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Floor	23	\$2,273,850.00	\$1,180,163.53	\$53,434.67
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Mecha	2	\$264,400.00	\$180,226.84	\$8,814.44

#### Table 2.1: Assets covered by this Plan

Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Other	42	\$7,370,237.49	\$2,319,509.16	\$223,230.66
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Plumb	4	\$197,100.00	\$121,545.15	\$6,569.68
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Roof	52	\$3,029,916.53	\$1,040,049.56	\$138,887.00
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Sitew	27	\$368,848.56	\$152,169.89	\$12,416.97
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Struc	50	\$9,644,598.52	\$5,132,759.56	\$179,157.90
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Subst	23	\$1,580,439.41	\$776,694.69	\$31,707.83
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Building Super	23	\$7,362,831.30	\$3,437,248.99	\$147,582.99
Buildings & Other Structures	Buildings\Buildings Non- Specialised\Fixtures & Fit	5	\$45,584.46	\$42,986.14	\$2,598.30
Buildings & Other Structures	Buildings\Buildings Specialised\Building Artworks	2	\$0.02	\$0.00	\$0.00
Buildings & Other Structures	Buildings\Buildings Specialised\Building Complete	113	\$20,729,307.52	\$12,351,418.08	\$8,283,975.78
Buildings & Other Structures	Buildings\Buildings Specialised\Building Electrica	60	\$652,443.62	\$163,049.81	\$32,756.18
Buildings & Other Structures	Buildings\Buildings Specialised\Building Fire Serv	49	\$78,179.45	\$22,910.98	\$3,073.48
Buildings & Other Structures	Buildings\Buildings Specialised\Building Fittings	2	\$11,700.00	\$6,549.76	\$468.05

			I	I	
Buildings & Other Structures	Buildings\Buildings Specialised\Building Floor	74	\$2,091,932.33	\$777,784.19	\$42,245.99
Buildings & Other Structures	Buildings\Buildings Specialised\Building Mechanica	4	\$29,900.00	\$1,003.77	\$1,498.09
Buildings & Other Structures	Buildings\Buildings Specialised\Building Other Ser	21	\$687,750.00	\$317,218.23	\$13,713.43
Buildings & Other Structures	Buildings\Buildings Specialised\Building Plumbing	58	\$701,676.67	\$266,650.03	\$23,811.39
Buildings & Other Structures	Buildings\Buildings Specialised\Building Roof	108	\$2,940,461.11	\$889,321.55	\$377,355.63
Buildings & Other Structures	Buildings\Buildings Specialised\Building Siteworks	1	\$4,023.98	\$3,889.85	\$134.13
Buildings & Other Structures	Buildings\Buildings Specialised\Building Structure	128	\$13,440,231.90	\$5,121,391.01	\$1,733,502.48
Buildings & Other Structures	Buildings\Buildings Specialised\Fixtures & Fitting	42	\$3,334,092.15	\$1,958,983.70	\$1,375,108.25
Buildings & Other Structures	Land\Community Land\Community Land	149	\$7,016,896.07	\$7,008,189.26	\$8,706.81
Buildings & Other Structures	Land\Operational Land\Operational Land	79	\$8,206,331.68	\$8,206,331.68	\$0.00
Buildings & Other Structures	Other Structures\Open Spaces\Boat Ramps	1	\$15,498.90	\$6,049.89	\$309.98
Buildings & Other Structures	Other Structures\Open Spaces\Furniture	458	\$2,937,041.16	\$1,493,094.46	\$130,070.20
Buildings & Other Structures	Other Structures\Open Spaces\Lighting	99	\$758,722.02	\$309,012.86	\$75,170.49

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Buildings & Other Structures	Other Structures\Open Spaces\Other Infrastructure	40	\$864,409.76	\$750,723.51	\$22,925.69
Buildings & Other Structures	Other Structures\Open Spaces\Playground Equipment	73	\$395,530.10	\$214,463.89	\$16,189.30
Buildings & Other Structures	Other Structures\Open Spaces\Public Art	48	\$403,243.88	\$127,053.88	\$37,416.68
Buildings & Other Structures	Other Structures\Open Spaces\Sports Equipment	1	\$52,800.00	\$0.00	\$0.00
Buildings & Other Structures	Other Structures\Open Spaces\Sports Equipment	38	\$1,772,496.99	\$1,042,929.46	\$81,443.36
Buildings & Other Structures	Other Structures\Other Assets\Furniture	1	\$39,017.50	\$19,075.80	\$19,941.70
Buildings & Other Structures	Other Structures\Other Assets\Other Infrastructure	4	\$42,395.04	\$14,130.78	\$28,264.26
Buildings & Other Structures	Other Structures\Other Assets\Solar Systems	4	\$134,880.00	\$118,169.69	\$16,710.31
Buildings & Other Structures	Other Structures\Other Assets\Tip Assets	22	\$1,070,426.61	\$680,142.60	\$390,284.01
Buildings & Other Structures	Other Structures\Other Structures\Building	37	\$2,576,032.85	\$976,904.99	\$1,410,669.83
Buildings & Other Structures	Other Structures\Other Structures\Fixtures & Fitti	19	\$278,610.14	\$139,389.85	\$139,220.29

Buildings & Other Structures	Other Structures\Other Structures\Furniture	152	\$807,387.88	\$538,852.64	\$23,185.58
Buildings & Other Structures	Other Structures\Other Structures\Lighting	17	\$75,975.00	\$14,781.58	\$7,597.50
Buildings & Other Structures	Other Structures\Other Structures\Other Infrastruc	46	\$542,763.04	\$284,632.58	\$28,065.79
Buildings & Other Structures	Other Structures\Other Structures\Playground Equip	3	\$5,880.47	\$2,360.34	\$262.22
Buildings & Other Structures	Other Structures\Other Structures\Public Art	5	\$5,065.00	\$3,871.05	\$50.65
TOTAL		2,284	\$112,582,770.41	\$62,481,849.59	\$16,019,536.64

## 2.2 Goals and Objectives of Asset Ownership

Our goal in managing infrastructure assets is to meet the defined level of service (as amended from time to time) in the most cost effective manner for present and future consumers. The key elements of infrastructure asset management are:

- Providing a defined level of service and monitoring performance,
- Managing the impact of growth through demand management and infrastructure investment,
- Taking a lifecycle approach to developing cost-effective management strategies for the long-term that meet the defined level of service,
- Identifying, assessing and appropriately controlling risks, and
- Linking to a long-term financial plan which identifies required, affordable expenditure and how it will be allocated.

Other references to the benefits, fundamentals principles and objectives of asset management are:

- International Infrastructure Management Manual 2015<sup>1</sup>
- ISO 55000<sup>2</sup>

## 2.3 Core and Advanced Asset Management

This asset management plan is prepared as a 'core' asset management plan over a 20 year planning period in accordance with the International Infrastructure Management Manual<sup>3</sup>. Core asset management is a 'top down'

<sup>&</sup>lt;sup>1</sup> Based on IPWEA 2015 IIMM, Sec 2.1.3, p 2 | 13

<sup>&</sup>lt;sup>2</sup> ISO 55000 Overview, principles and terminology

<sup>&</sup>lt;sup>3</sup> IPWEA, 2015, IIMM.

approach where analysis is applied at the system or network level. An 'advanced' asset management approach uses a 'bottom up' approach for gathering detailed asset information for individual assets.

## 3. LEVELS OF SERVICE

## 3.1 Customer Research and Expectations

At the time of preparation of the Asset Management Plan council has not conducted any formal process of customer research relating to the provision of buildings & other structures services. This will be investigated for future updates of the asset management plan.

Previous organisations have had systems of logging customer requests and plant performance measures. The information obtained from these systems has facilitated prioritising capital renewals and maintenance plans and in developing the Business Plan for allocation of resources in the budget.

#### Table 3.1: Community Satisfaction Survey Levels

Performance Measure		5	Satisfaction Lev	/el	
	Very Satisfied	Fairly Satisfied	Satisfied	Somewhat satisfied	Not satisfied
To Be Developed					

## 3.2 Strategic and Corporate Goals

This asset management plan is prepared under the direction of the Council vision, values, code of conduct, goals and objectives.

Our vision is:

#### A Trusted Community Partner

Our values that will achieve our vision are:

- Solutionary
- Together
- Accountable
- Innovative
- Caring

Our code of conduct:

Snowy Monaro Regional Council has a commitment to providing all staff with a common understanding of the professional standards of behaviour required in our workplace and to the Community. Guidelines have been produced and must be read in conjunction with the Model Code of Conduct.

Council also endorses the Model Code of Conduct for Local Councils in NSW and the procedures and for the Administration of the Model Code of Conduct for Local Councils in NSW issued by Premier and Cabinet, Division of Local Government, March 2013.

**Council Policy:** 

Following are related documents:

- The Model Code of Conduct for Local Councils in NSW, March 2013
- Procedures for the administration of the Model Code of Conduct for Local Councils in NSW, March 2013
- SMRC 001 The Model Code of Conduct Standards of Conduct for Council Officials Summary

#### Councils Local Government Charter

#### Our Charter:

The roles and responsibilities of Snowy Monaro Regional Council are set out in the Local Government Act. Specifically, Council's Charter as defined as Section 8 of the Act is:

- To provide directly or on behalf of other levels of government, after due consultation, adequate, equitable and appropriate services and facilities for the community and to ensure that those services are managed efficiently and effectively;
- To exercise community leadership;
- To exercise its functions with due regard for the cultural and linguistic diversity of its community;
- To properly manage, develop, protect, restore, enhance and conserve the environment of the area for which it is responsible;
- The have regard to the long term and cumulative effects of its decisions;
- To bear in mind that it is the custodian and trustee of public assets and effectively account for and manage the assets for which it is responsible;
- To facilitate the involvement of Councillors, members of the public, users of facilities & services and Council staff in the development, improvement and co-ordination of Local Government;
- To raise funds for local purposes by the fair imposition of rates, charges and fees, by income earned from investments and, when appropriate, by borrowings and grants;
- To keep the local community and the State Government (and through it, the wider community) informed about its activities;
- To ensure that, in the exercise of its regulatory functions, it acts consistently and without bias, particularly where an activity of Council is affected; and
- To be a responsible employer.

Relevant goals and objectives and how these are addressed in this asset management plan are:

#### Table 3.2: Goals and how these are addressed in this Plan

	Goal	Objective	How Goal and Objectives are addressed in AM Plan
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Goal	Objective	How Goal and Objectives are addressed in AM Plan
Community – Our communities are welcoming, inclusive and safe; our lifestyle needs are actively considered and planned for; and opportunities exist to enhance our health and social wellbeing.	<ul> <li>Providing a defined level of service and monitoring performance</li> <li>Managing the impact of growth through demand management and infrastructure investment</li> <li>Taking a lifecycle approach to developing cost-effective management strategies for the long-term that meet the defined level of service</li> <li>Identifying, assessing and appropriately controlling risks</li> <li>Having a long-term financial plan which identifies required, affordable expenditure and how it will be financed</li> </ul>	<ul> <li>The Asset Management Plan in conjunction with Long Term Financial Plan and the Community Plan are the tools by which Council assesses the long term financial sustainability of council's infrastructure assets</li> <li>Planning long term sustainable infrastructure is important to enable the appropriate resources to be identified and provided.</li> <li>Infrastructure is provided to support services. Getting the correct infrastructure appropriate to the needs of the community is a primary goal of Asset Management Planning</li> <li>Council has limited resources. The Asset Management Planning provides a way in which the community can be engaged in setting the priorities and allocation of these resources.</li> </ul>
Economy – We are a vibrant and prosperous community providing opportunities for growth and learning.		
Environment – Our iconic natural environment and heritage is preserved and enhanced for future generations whilst balancing the needs for regional development and growth.		
Leadership - We have contemporary civic leadership and governance that fosters trust and efficiency.		

Goal	Objective	How Goal and Objectives are addressed in AM Plan

The council will exercise its duty of care to ensure public safety in accordance with the infrastructure risk management plan prepared in conjunction with this AM Plan. Management of infrastructure risks is covered in Section 6.

## 3.3 Legislative Requirements

There are many legislative requirements relating to the management of assets. These include:

#### Table 3.3: Legislative Requirements

Legislation	Requirement
Local Government Act 1993	Sets out role, purpose, responsibilities and powers of local governments including the preparation of a long term financial plan supported by asset management plans for sustainable service delivery.
	Under S64 of the Act, in conjunction with the Water Management Act it facilitates the levying of developer charges.
	Amended in 2009 by the Local Government Amendment (Planning and Reporting) Act 2009, to incorporate the Integrated Planning & Reporting framework.
Local Government Amendment (Planning and Reporting) Act 2009	Local Government Amendment (Planning and Reporting) Act 2009 includes the preparation of a long term financial plan supported by asset management plans for sustainable service delivery.
Disability Discriminations Act, 1992	The Federal Disability Discrimination Act 1992 (D.D.A.) provides protection for everyone in Australia against discrimination based on disability. It encourages everyone to be involved in implementing the Act and to share in the overall benefits to the community and the economy that flow from participation by the widest range of people. (a) to eliminate, as far as possible, discrimination against persons on the ground of disability in the areas of: (i) work, accommodation, education, access to premises, clubs and sport; and (ii) the provision of goods, facilities, services and land; and (iii) existing laws; and (iv) the administration of Commonwealth laws and programs; and (b) to ensure, as far as practicable, that persons with disabilities have the same rights to equality before the law as the rest of the community; and to promote recognition and acceptance within the community of the principle that persons with disabilities have the same fundamental rights as the rest of the community.
Work Health & Safety Act 2011	Sets out roles and responsibilities to secure the health, safety and welfare of persons at work and covering injury management, emphasising rehabilitation of workers particularly for return to work. Council is to provide a safe working environment and supply equipment to ensure safety.
Environmental Planning and Assessment Act 1979	An Act to institute a system of environmental planning and assessment for the State of New South Wales. Among other requirements the Act outlines the requirement for the preparation of Local Environmental Plans (LEP), Development Control Plans (DCP), Environmental Impact Assessments (EIA) and Environmental Impact Statements.
Plant Protection Act 1989	This act sets out requirements in respect to Flora Protection.
Environmental Protection Act 1994	This act sets out requirements in respect to environmental protection.
Threatened Species Conservation Act, 1995	An Act to conserve threatened species, populations and ecological communities of animals and plants.

Legislation	Requirement
	Under the terms of this Act Council is required to ensure the long-term survival of the species identified.
Rivers and Foreshores Improvements Act, 1948	An Act to provide for the carrying out of works for the removal of obstructions from and the improvement of rivers and foreshores and the prevention of erosion of lands by tidal and non-tidal waters.
Protection of the Environment Operations Act 1997	Council is required to exercise due diligence to avoid environmental impact and among others are required to develop operations emergency plans and due diligence plans to ensure that procedures are in place to prevent or minimise pollution.
National Parks and Wildlife Act (1974)	An Act relating to the establishment, preservation and management of national parks, historic sites and certain other areas and the protection of certain fauna, native plants and Aboriginal objects.
Native Vegetation Act 2003	This Act regulates the clearing of native vegetation on all land in NSW, except for excluded land listed in Schedule 1 of the Act. The Act outlines what landowners can and cannot do in clearing native vegetation.
Public Works Act 1912	Sets out the role of Council in the planning and construction of new assets.
Road Transport (General) Act 2005	Provides for the administration and enforcement of road transport legislation. It provides for the review of decisions made under road transport legislation. It makes provision for the use of vehicles on roads and road related areas and also with respect to written off and wrecked vehicles.
Road Transport (Safety and Traffic Management) Act 1999	Facilitates the adoption of nationally consistent road rules in NSW, the Australian Road Rules. It also makes provision for safety and traffic management on roads and road related areas including alcohol and other drug use, speeding and other dangerous driving, traffic control devices and vehicle safety accidents.
Roads Act 1993	Sets out rights of members of the public to pass along public roads, establishes procedures for opening and closing a public road, and provides for the classification of roads. It also provides for declaration of the RMS and other public authorities as roads authorities for both classified and unclassified roads, and confers certain functions (in particular, the function of carrying out roadwork) on the RMS and other roads authorities. Finally, it provides for distribution of functions conferred by this Act between the RMS and other roads authorities, and regulates the carrying out of various activities on public roads.
Local Government (Highways) Act 1982	An Act to consolidate with amendments certain enactments concerning the functions of the corporations of municipalities with respect to highways and certain other ways and places open to the public.
NSW Road Rules 2008	A provision of road rules that are based on the Australian Road Rules so as to ensure that the road rules applicable in this State are substantially uniform with road rules applicable elsewhere in Australia.
Valuation of Land Act 1916	This act sets out requirements in respect Land Valuation.
Crown Lands Act, 1989	An Act to provide for the administration and management of Crown land in the Eastern and Central Division of the State of NSW Council has large holdings of Crown land under it care, control and management.
Heritage Act, 1977	An Act to conserve the environmental heritage of the State. Several properties are listed under the terms of the Act and attract a high level of maintenance cost, approval and monitoring.
Building Code of Australia	The goal of the BCA is to enable the achievement of nationally consistent, minimum necessary standards of relevant, health, safety (including

Legislation	Requirement
	structural safety and safety from fire), amenity and sustainability objectives efficiently.
Building Fire and Safety Regulation 1991	This Act sets out the regulations for things such as means of escape, Limitation of people in buildings, Fire and evacuation plans and testing of special fire services and installations.
Electrical Safety Act 2002	This act sets out the installation, reporting and safe use with electricity.
Building Regulation 2003	This act sets out requirements in respect to Building Requirements.
Plumbing and Drainage Act 2002	This act sets out requirements in respect to Plumbing Requirements.
Rural Fires Act, 1997	An Act to establish the NSW Rural Fire Service and define its functions; to make provision for the prevention, mitigation and suppression of rural fires. Under the terms of this Act Council is required to mitigate any fire that emanate from bushland.
Dangerous Goods Safety Management Act 2001	This act sets out the safe use, storage and disposal of dangerous goods.
Fire and Rescue Service Act 1990	This act sets out requirements in respect to Emergency Services for Fire and Rescue.
Public Records Act 2002	This act sets out requirements in respect maintaining Public Records.
Surveillance Devices Act	This act sets out requirements in respect use of Surveillance Devices.
Civil Liability Act, 2002	An Act to make provision in relation to the recovery of damages for death or personal injury caused by the fault of a person.
Companion Animals Act, 1998	An Act to provide for the identification and registration of companion animals and for the duties and responsibilities of their owners. Under the terms of the Act Council is required to provide and maintain at least one off leash area. It currently has eleven areas identified as off leash.
Rural Fires Act, 1997	An Act to establish the NSW Rural Fire Service and define its functions; to make provision for the prevention, mitigation and suppression of rural fires. Under the terms of this Act Council is required to mitigate any fire that emanate from bushland.

## 3.4 Customer Levels of Service

Service levels are defined service levels in two terms, customer levels of service and technical levels of service. These are supplemented by organisational measures.

**Customer Levels of Service** measure how the customer receives the service and whether value to the customer is provided.

Customer levels of service measures used in the asset management plan are:

Quality	How good is the service what is the condition or quality of the service?
Function	Is it suitable for its intended purpose Is it the right service?

Capacity/Use Is the service over or under used ... do we need more or less of these assets?

The current and expected customer service levels are detailed in Tables 3.4 and 3.5. Table 3.4 shows the expected levels of service based on resource levels in the current long-term financial plan.

**Organisational measures** are measures of fact related to the service delivery outcome e.g. number of occasions when service is not available, condition %'s of Very Poor, Poor/Average/Good, Very good.

These Organisational measures provide a balance in comparison to the customer perception that may be more subjective.

#### Table 3.4: Customer Level of Service

	Expectation	Performance	Current Performance	Expected Position in 10
		Measure Used		Years based on the
				current budget.
Service Object	ive: To maintain current service	levels		
Condition	Building infrastructure is	State of the	35% good/very good.	13% good/very good.
	safe and well	Assets*:	34% fair	28% fair
	maintained.	% good/very	31% poor/very poor.	60% poor/very poor.
		good		
		% fair		
		% poor/very		
		poor		
	Confidence levels		Medium	Low
Function	Building infrastructure is	State of the	Default Position As	Default Position As
	'ready for the future'.	Assets*:	Condition	Condition
		% good/very	35% good/very good.	13% good/very good.
		good	34% fair	28% fair
		% fair	31% poor/very poor.	60% poor/very poor.
		% poor/very		
		poor		
	Confidence levels		Medium	Low
Capacity	Building infrastructure	State of the	Default Position As	Default Position As
	meets the capacity	Assets*:	Condition	Condition
	requirements.	% good/very	35% good/very good.	13% good/very good.
		good	34% fair	28% fair
		% fair	31% poor/very poor.	60% poor/very poor.
		% poor/very		
		poor		
	Confidence levels		Medium	Low

\*State of the Assets measured as a proportion of gross asset value.

## 3.5 Technical Levels of Service

**Technical Levels of Service** - Supporting the customer service levels are operational or technical measures of performance. These technical measures relate to the allocation of resources to service activities to best achieve the desired customer outcomes and demonstrate effective performance.

Technical service measures are linked to the activities and annual budgets covering:

- Operations the regular activities to provide services (e.g. opening hours, cleansing, mowing grass, energy, inspections, etc.
- Maintenance the activities necessary to retain an asset as near as practicable to an appropriate service condition. Maintenance activities enable an asset to provide service for its planned life (e.g. road patching, unsealed road grading, building and structure repairs),
- Renewal the activities that return the service capability of an asset up to that which it had originally (e.g. road resurfacing and pavement reconstruction, pipeline replacement and building component replacement),
- Upgrade/New the activities to provide a higher level of service (e.g. widening a road, sealing an unsealed road, replacing a pipeline with a larger size) or a new service that did not exist previously (e.g. a new library).

Service and asset managers plan, implement and control technical service levels to influence the customer service levels.<sup>4</sup>

<sup>&</sup>lt;sup>4</sup> IPWEA, 2015, IIMM, p 2 | 28.

Table 3.5 shows the technical levels of service expected to be provided under this AM Plan. The 'Desired' position in the table documents the position being recommended in this AM Plan.

Service Attribute	Service Activity Objective	Activity Measure Process	Current Performance *	Desired for Optimum Lifecycle Cost **
TECHNICAL LEV	ELS OF SERVICE		·	
Operations	Building infrastructure is safe for users' needs.	To be reviewed following further community consultation		
		Budget (10 Yr Total)	\$31.19M	\$71.28M
Maintenance	Repair defects within target intervention levels and response times.	To be reviewed following further community consultation		
		Budget	\$7.26M	\$13.65M
Renewal	Asset components are replaced to sustain agreed service levels.	To be reviewed following further community consultation		
		-		
Upgrade/New	Building infrastructure is 'fit for purpose' and satisfies capacity requirements.	Budget To be reviewed following further community consultation	\$4M	\$404.01M
		Budget	\$9.49M	\$9.49M

#### Table 3.5: Technical Levels of Service

It is important to monitor the service levels provided regularly as these will change. The current performance is influences by work efficiencies and technology, and customer priorities will change over time. Review and establishment of the agreed position which achieves the best balance between service, risk and cost is essential.

## 4. FUTURE DEMAND

## 4.1 Demand Drivers

Drivers affecting demand include things such as population change, regulations, changes in demographics, seasonal factors, vehicle ownership rates, consumer preferences and expectations, technological changes, economic factors, agricultural practices, environmental awareness, etc.

## 4.2 Demand Forecasts

The present position and projections for demand drivers that may impact future service delivery and use of assets were identified and are documented in Table 4.3.

## 4.3 Demand Impact on Assets

The impact of demand drivers that may affect future service delivery and use of assets are shown in Table 4.3.

Demand drivers	Present position	Projection	Impact on services
Our People	The Snowy Monaro region has proud Aboriginal connections and Council acknowledges the Ngarigo, Walgalu, and Southern Ngunnawal people are the original and current custodians of our beautiful region.	The Snowy Monaro region has always been a place where people have recognised opportunities and worked hard to realise them. It is a place of great potential, but there are challenges that we must tackle.	There is a strong case to suggest that, outside of the established rural/farming community the Shire has a fairly unstable or mobile population due to a high percentage of the population employed in the tourism/ski industry which is built pature a voru
	Our Snowy Monaro region is proud and diverse. Its eclectic mix of people contributes to the growing and vibrant that almost 21,000 people love and call home. With roots in agriculture, timber, snowsports and the Snowy Mountains Hydro-Electric Scheme, our region boasts an indelible diversity.	Population and demographic change is one such challenge. We must properly accommodate and care for an increasingly older and diverse population, while welcoming newcomers.	is by its nature a very mobile industry. This increase in permanent population across all age groups combined with a high seasonal population suggests that there will be a future need for future community services and infrastructure to be provided by Council.
	The Snowy Scheme underpinned a cultural revolution as more than 100,000 migrants converged on the region to work on the scheme. More than 30 countries were represented and today the Snowy Monaro revels in this influx from half a century ago.		The shortage of skilled labour, high labour costs and increasing building costs will impact on the future management of building. Regulations relating to buildings increasing e.g.
Economy and Employment	Our region is on the precipice of a new era in innovation, education, and employment opportunities. Tourism forms one of the key sectors of the region's economy with more than one million visits annually.	The global marketplace challenges us to develop, produce and sell our products profitably. To meet these, we must increase the productivity of our land, be innovative, adopt new technology and invest in the	accessibility will add further to the cost of providing, operating, maintaining and renewing buildings. The cost to construct, maintain and renew infrastructure is increasing at a rate greater than
	The majority of these occur through the snow season with visits to Australia's best snowfields that are located in the Snowy Monaro LGA. The Cooma and Bombala regions are experiencing greater	creativity of our people. Compliance and regulation is required to meet the highest standards of environmental performance, health, safety and probity. Although we all	council's revenue which will make it increasingly difficult to maintain Councils current levels of service. The high frequency of extreme weather events

Table 4.3: Demand Drivers, Projections and Impact on Services

Demand drivers	Present position	Projection	Impact on services
	tourist numbers through successful council marketing campaigns. The majority of these occur through the snow season with visits to Australia's best snowfields that are located in the Snowy Monaro LGA. The Cooma and Bombala regions are experiencing greater tourist numbers through successful council marketing campaigns.	benefit from this, we are conscious of the need to work more efficiently, and where possible eliminate unnecessary red tape.	may lead to the addition of imposed to fund environmental initiatives e.g. carbon tax.
Our Environment	The region covers 15,162 square kilometres, surrounded by rolling plains country and mountain ranges. With 28% of our region consisting of national parks or reserves. The remaining area is largely privately owned rural land.	Climate change in our sensitive environment presents another challenge. To respond to this, we must first establish what climate change means for our community. We must then plan and adapt our lives and work accordingly.	
	The Region sits at the top of both the Snowy and Murrumbidgee River catchments. Along with their major tributaries, they offer significant environmental values, as well as a source of fresh water for urban, recreational, irrigation and energy uses.	To construct and maintain public infrastructure remains one of our most resource- intensive challenges. We must not only extend the life of existing assets, but also plan and pay for new infrastructure, within our resources, that meets the	
	Our region is home to the iconic, Mount Kosciuszko. It is located within the Kosciuszko National Park and with a height of 2,228m above sea level is Australia's highest mountain	needs of the community and our many visitors.	

## 4.4 Demand Management Plan

Demand for new services will be managed through a combination of managing existing assets, upgrading of existing assets and providing new assets to meet demand and demand management. Demand management practices can include non-asset solutions, insuring against risks and managing failures.

Opportunities identified to date for demand management are shown in Table 4.4. Further opportunities will be developed in future revisions of this asset management plan.

Demand Driver Demand Management Plan	
Communicate options and capacity to fund building infrastructure with the community	Monitor community expectations and communicate service levels and financial capacity with the community to balance priorities for infrastructure with what the community is prepared to pay for

## Table 4.4: Demand Management Plan Summary

Funding priority building works	Continue to seek grant funding for projects identified in the Community Plan
	and Asset Management Plans

## 4.5 Asset Programs to meet Demand

The new assets required to meet demand can be acquired, donated or constructed. Additional assets are discussed in Section 5.5. The summary of the cumulative value of additional asset is shown in Figure 1.



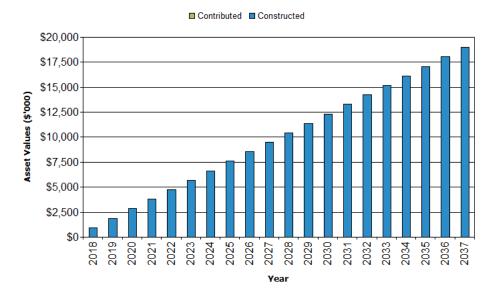


Figure Values are in current (real) dollars.

Acquiring these new assets will commit ongoing operations, maintenance and renewal costs for the period that the service provided from the assets is required. These future costs are identified and considered in developing forecasts of future operations, maintenance and renewal costs for inclusion in the long term financial plan further in Section 5.

## 5. LIFECYCLE MANAGEMENT PLAN

The lifecycle management plan details how council plans to manage and operate the assets at the agreed levels of service (defined in Section 3) while managing life cycle costs.

## 5.1 Background Data

#### 5.1.1 Physical parameters

The assets covered by this asset management plan are shown in Table 2.1.

The age profile of the assets included in this AM Plan are shown in Figure 2.

Figure 2: Asset Age Profile

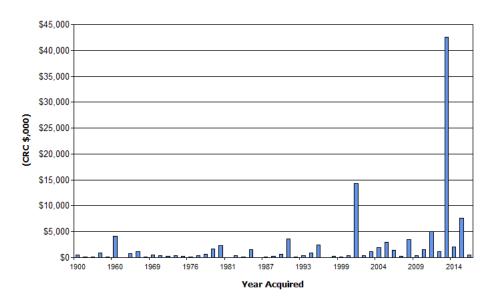


Figure Values are in current (real) dollars.

#### 5.1.2 Asset capacity and performance

Assets are generally provided to meet design standards where these are available.

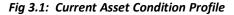
Locations where deficiencies in service performance are known are detailed in Table 5.1.2.

#### Table 5.1.2: Known Service Performance Deficiencies

Location	Service Deficiency
Detailed performance	In the development of next asset management plans, and in particular as
deficiencies have not been	these plans are developed and integrated along with the Long Term Financial
identified	Plans and Community Plans service deficiencies will be identified

#### 5.1.3 Asset condition

The condition profile of our assets is shown in Figure 3.1.



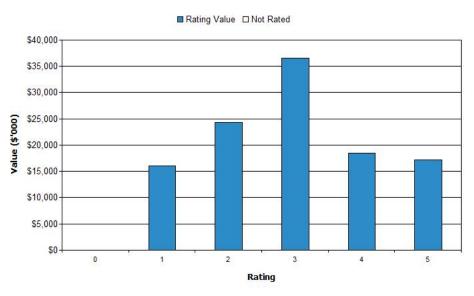


Figure Values are in current (real) dollars.

Condition is measured using a 1 - 5 grading system<sup>5</sup> as detailed in Table 5.1.3.

Condition Grading	Description of Condition
1	Very Good: only planned maintenance required
2	Good: minor maintenance required plus planned maintenance
3	Fair: significant maintenance required
4	Poor: significant renewal/rehabilitation required
5	Very Poor: physically unsound and/or beyond rehabilitation

#### Table 5.1.3: Simple Condition Grading Model

Current modelling is based on the existing valued technical register provided by Council following the amalgamation of the former Bombala, Cooma & Snowy River Councils to form the consolidated Snowy-Monaro Regional Council. The condition graphs demonstrate that modelling the current LTFP scenario maintaining the current level of upgrade/new would not be sustainable over a 10-year period under the current funding model. Further review & prioritisation of the works program will be required to maintain the current high levels of service over the 1<sup>st</sup> 10 years of the planning period. Over the course of the 20-year period assets are progressively renewed under the works program and the overall asset condition of the buildings & other structures will progressively deteriorate under the current funding model. As an asset deteriorates to very poor condition it is identified and renewed as part of the works program. The condition profile is a snapshot of the register in time and the funding levels in the current LTFP are adequate to renew these assets as required ensuring that there is no increased risk and deterioration from asset renewals that are deferred due to insufficient funding. This considers the cyclical operations, maintenance and renewal requirements of the existing assets in addition to the requirements of the total value of buildings & other structures increasing and the subsequent operations and maintenance requirements of any additional assets. Any year modelled will show a snapshot in the renewal cycle of the asset class as assets progressively deteriorate with time to a point where renewal is required. Adequate operations & maintenance schedules will increase the life of the asset and improve the overall condition of the asset group. If funding is insufficient over the long term we will expect to see a progressive increase in the total value of assets in very poor condition as renewals are deferred. A sample result of the current funding scenario modelled over 20 years is provided in figure 3.2. Figure 3.3 shows the condition profile associated with an optimum renewal scenario (excluding any requirement for additional costs for upgrade/new), where 100% renewal funding is available for the duration of the planning period as required. This comparison indicates that the assets in very poor condition at any modelled year is demonstrative of the snapshot of the register at a point in time and these assets will be renewed as part of the budget cycle which is currently inadequate for all renewal requirements in the foreseeable future based on the current asset registers level of maturity, this program is subject to ongoing improvement and review.

#### Fig 3.2: Condition Profile - Continuing Current LTFP Level of Expenditure Over the Planning Period

<sup>&</sup>lt;sup>5</sup> IPWEA, 2015, IIMM, Sec 2.5.4, p 2|80.

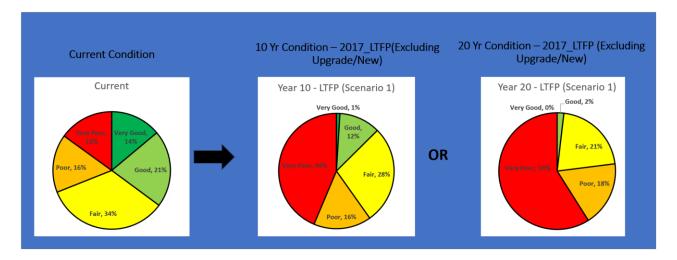
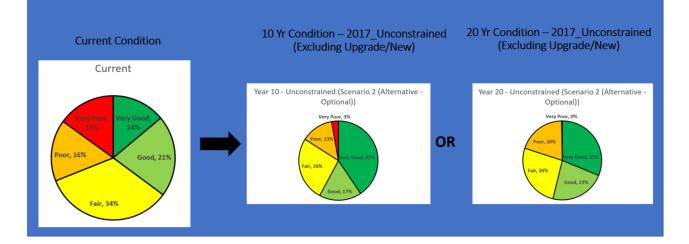


Fig 3.3: Condition Profile – Unconstrained Condition Profile of SMRC assets with no budget restrictions to renewal (Optimum Renewal Scenario – 100%)



## 5.2 **Operations and Maintenance Plan**

Operations include regular activities to provide services such as public health, safety and amenity, e.g. cleaning, street sweeping, utilities costs and street lighting.

Routine maintenance is the regular on-going work that is necessary to keep assets operating, including instances where portions of the asset fail and need immediate repair to make the asset operational again, e.g. road patching.

Maintenance includes all actions necessary for retaining an asset as near as practicable to an appropriate service condition including regular ongoing day-to-day work necessary to keep assets operating.

Maintenance expenditure is shown in Table 5.2.1.

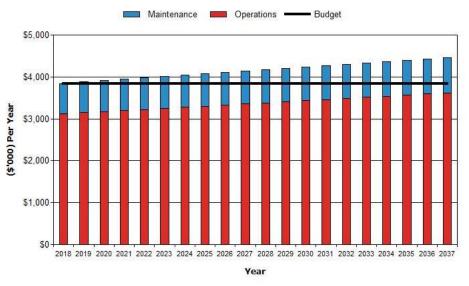
Year	Maintenance Budget \$'000
2018	\$726 – Reactive Only
2019	\$726 – Reactive Only
2020	\$726 – Reactive Only

Maintenance expenditure levels are considered to be inadequate to meet projected service levels, which may be less than or equal to current service levels. Where maintenance expenditure levels are such that they will result in a lesser

level of service, the service consequences and service risks have been identified and is highlighted in this AM Plan and service risks considered in the Infrastructure Risk Management Plan.

#### Summary of future operations and maintenance expenditures

Future operations and maintenance expenditure is forecast to trend in line with the value of the asset stock as shown in Figure 4. Note that all costs are shown in current 2018 dollar values (i.e. real values).



## Figure 4: Projected Operations and Maintenance Expenditure

Figure Values are in current (real) dollars.

Deferred maintenance, i.e. works that are identified for maintenance and unable to be funded are to be included in the risk assessment and analysis in the infrastructure risk management plan.

Maintenance is funded from the operating budget where available. This is further discussed in Section 7.

## 5.3 Renewal/Replacement Plan

Renewal and replacement expenditure is major work which does not increase the asset's design capacity but restores, rehabilitates, replaces or renews an existing asset to its original service potential. Work over and above restoring an asset to original service potential is considered to be an upgrade/expansion or new work expenditure resulting in additional future operations and maintenance costs.

Assets requiring renewal/replacement are identified from one of three methods provided in the 'Expenditure Template'.

• Method 1 uses Asset Register data to project the renewal costs using acquisition year and useful life to determine the renewal year, or

• Method 2 uses capital renewal expenditure projections from external condition modelling systems (such as Pavement Management Systems), or

• Method 3 uses a combination of average network renewals plus defect repairs in the Renewal Plan and Defect Repair Plan worksheets on the 'Expenditure template'.

Method 1 was used for this asset management plan.

#### 5.3.1 Renewal ranking criteria

Asset renewal and replacement is typically undertaken to either:

• Ensure the reliability of the existing infrastructure to deliver the service it was constructed to facilitate (e.g. replacing a bridge that has a 5 t load limit), or

• To ensure the infrastructure is of sufficient quality to meet the service requirements (e.g. roughness of a road).<sup>6</sup>

It is possible to get some indication of capital renewal and replacement priorities by identifying assets or asset groups that:

- Have a high consequence of failure,
- Have high use and subsequent impact on users would be greatest,
- Have a total value representing the greatest net value,
- Have the highest average age relative to their expected lives,
- Are identified in the AM Plan as key cost factors,
- Have high operational or maintenance costs, and
- Have replacement with a modern equivalent asset that would provide the equivalent service at a savings.<sup>7</sup>

The ranking criteria used to determine priority of identified renewal and replacement proposals is detailed in Table 5.3.1.

Criteria	Weighting
Fit for Purpose/Usage	25%
Condition/Safety	50%
Operating Maintenance Cost	15%
Community Expectations	10%
Total	100%

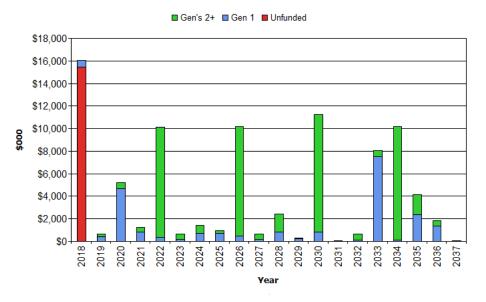
#### Table 5.3.1: Renewal and Replacement Priority Ranking Criteria

#### 5.3.2 Summary of future renewal and replacement expenditure

Projected future renewal and replacement expenditures are forecast to increase over time when the asset stock increases. The expenditure is required is shown in Fig 5. Note that all amounts are shown in current (real) dollars.

The projected capital renewal and replacement program is shown in Appendix B.

#### Fig 5: Projected Capital Renewal and Replacement Expenditure



<sup>6</sup> IPWEA, 2015, IIMM, Sec 3.4.4, p 3 91.

<sup>7</sup> Based on IPWEA, 2015, IIMM, Sec 3.4.5, p 3|97.

Figure Values are in current (real) dollars.

Deferred renewal and replacement, i.e. those assets identified for renewal and/or replacement and not scheduled in capital works programs are to be included in the risk analysis process in the risk management plan.

Renewals and replacement expenditure in the capital works program will be accommodated in the long term financial plan. This is further discussed in Section 7.

## 5.4 Creation/Acquisition/Upgrade Plan

New works are those that create a new asset that did not previously exist, or works which will upgrade or improve an existing asset beyond its existing capacity. They may result from growth, social or environmental needs. Assets may also be acquired at no cost. These additional assets are considered in Section 4.4.

#### 5.4.1 Selection criteria

New assets and upgrade/expansion of existing assets are identified from various sources such as community requests, proposals identified by strategic plans or partnerships with others. Candidate proposals are inspected to verify need and to develop a preliminary renewal estimate. Verified proposals are ranked by priority and available funds and scheduled in future works programmes. The priority ranking criteria is detailed below.

Criteria	Weighting
Regulatory Change (Including environmental criteria)	60%
Community and Corporate Expectation/Anticipated Benefits	20%
Value for Money	10%
Impact on Existing Services/Infrastructure	10%
Total	100%

#### Table 5.4.1: New Assets Priority Ranking Criteria

#### 5.4.2 Summary of future upgrade/new assets expenditure

Projected upgrade/new asset expenditures are summarised in Fig 6. The projected upgrade/new capital works program is shown in Appendix C. All amounts are shown in real values.

#### Fig 6: Projected Capital Upgrade/New Asset Expenditure

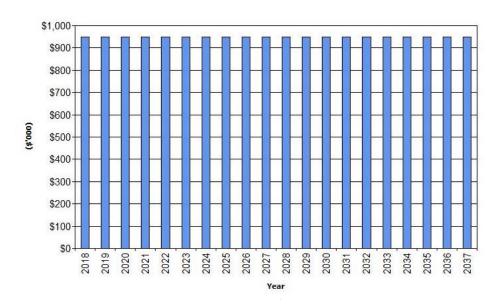


Figure Values are in current (real) dollars.

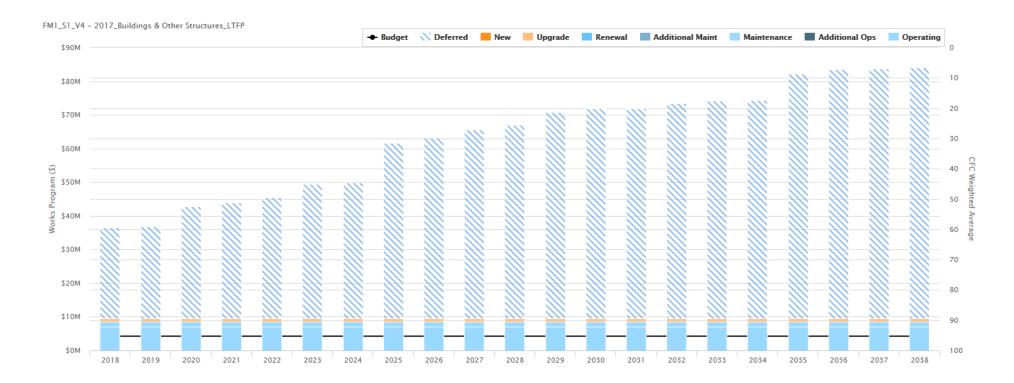
Expenditure on new assets and services in the capital works program will be accommodated in the long term financial plan but only to the extent of the available funds

#### 5.4.3 Summary of asset expenditure requirements

The financial projections are shown in Fig 7 for projected operating (operations and maintenance) and capital expenditure (renewal and upgrade/expansion/new assets). Note that all costs are shown in current values. Figure 7 is based on the JRAKMS ODM modelling. This explores the likely effect of the current funding scenario.

Figure 7 shows the projected works program for the planning period against the budget from the Long Term Financial Plan. The black line shows the total budget for operations, maintenance, renewal and upgrade/new as a total. The bars show the ongoing required expenditures to maintain service levels for the existing assets held in the technical asset register. The bars that are above the budget line shows funding requirements above the available budget level. The works program will prioritise the renewal requirements based on pre-set criteria that contribute to the criticality score as outlined is table 5.4.1. The model will fund operations, maintenance and renewal up to the level of the preset budget. Once renewal requirements exceed the available budget the asset will be deferred in the register until the next budget year and identified within the register. Where assets are deferred, the criticality is automatically increased, condition is deteriorated by one year in the model and risk, operational and maintenance requirements are adjusted. The following budget year the prioritisation of renewal requirements is completed again with assets calculated as having the highest criticality funded first. An asset can be deferred for multiple years with the criticality, operational and maintenance requirements will continue to be adjusted.

#### Fig 7: Projected Operating and Capital Expenditure



\*Future improvements to data maturity will review incorporating assets that have operating and maintenance requirements but no capital renewal requirement as well as improving data to ensure technical register is complete inclusive of all assets, this ongoing data improvement will "close the gap" between the black current LTFP budget line (inclusive of FY 17/18 \$400,000 capital renewal budget and Recurrent Expenditure FY 17/18 - Total \$3,845,000 (made up of \$3,119,000 Operational costs and \$726,000 maintenance costs) and the budget renewal requirement in the asset register for buildings & other structures. Figure 7 indicates that the budget availability for upgrade/new is a separate funding amount and is not applied to renewal in the event of deferred renewals. As a required renewal is deferred due to insufficient budget availability the risk associated with the deferral of renewal will increase the criticality score and increase its priority for renewal on the next available years works program.

Figure Values are in current (real) dollars.

## 5.5 Disposal Plan

Disposal includes any activity associated with the disposal of a decommissioned asset including sale, demolition or relocation. Assets identified for possible decommissioning and disposal are shown in Table 5.5, together with estimated annual savings from not having to fund operations and maintenance of the assets. These assets will be further reinvestigated to determine the required levels of service and see what options are available for alternate service delivery, if any. Any costs or revenue gained from asset disposals is accommodated in the long term financial plan.

Asset	Reason for Disposal	Timing	Disposal Expenditure	Operations & Maintenance Annual Savings
Not yet identified in this AMP				

## 6. RISK MANAGEMENT PLAN

The purpose of infrastructure risk management is to document the results and recommendations resulting from the periodic identification, assessment and treatment of risks associated with providing services from infrastructure, using the fundamentals of International Standard ISO 31000:2009 Risk management – Principles and guidelines.

Risk Management is defined in ISO 31000:2009 as: 'coordinated activities to direct and control with regard to risk'<sup>8</sup>.

An assessment of risks<sup>9</sup> associated with service delivery from infrastructure assets has identified critical risks that will result in loss or reduction in service from infrastructure assets or a 'financial shock'. The risk assessment process identifies credible risks, the likelihood of the risk event occurring, the consequences should the event occur, develops a risk rating, evaluates the risk and develops a risk treatment plan for non-acceptable risks.

## 6.1 Critical Assets

Critical assets are defined as those which have a high consequence of failure causing significant loss or reduction of service. Similarly, critical failure modes are those which have the highest consequences.

Critical assets have been identified and their typical failure mode and the impact on service delivery are as follows:

#### Table 6.1 Critical Assets

Critical Asset(s)	Failure Mode	Impact
None Identified		

By identifying critical assets and failure modes investigative activities, condition inspection programs, maintenance and capital expenditure plans can be targeted at the critical areas.

## 6.2 Risk Assessment

The risk management process used in this project is shown in Figure 6.2 below.

It is an analysis and problem solving technique designed to provide a logical process for the selection of treatment plans and management actions to protect the community against unacceptable risks.

<sup>&</sup>lt;sup>8</sup> ISO 31000:2009, p 2

<sup>&</sup>lt;sup>9</sup> Snowy-Monaro Regional Council Infrastructure Risk Management Plan

The process is based on the fundamentals of the ISO risk assessment standard ISO 31000:2009.

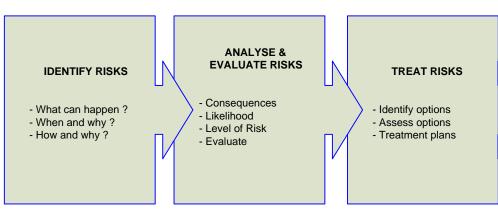


Fig 6.2 Risk Management Process – Abridged

The risk assessment process identifies credible risks, the likelihood of the risk event occurring, the consequences should the event occur, develops a risk rating, evaluates the risk and develops a risk treatment plan for non-acceptable risks.

An assessment of risks associated with service delivery from infrastructure assets has identified the critical risks that will result in significant loss, 'financial shock' or a reduction in service.

Critical risks are those assessed with 'Very High' (requiring immediate corrective action) and 'High' (requiring corrective action) risk ratings identified in the Infrastructure Risk Management Plan. The residual risk and treatment cost after the selected treatment plan is implemented is shown in Table 6.2. These risks and costs are reported to management and Council.

Service or Asset at Risk	What can Happen	Risk Rating (VH, H)	Risk Treatment Plan	Treatment Costs
Building Maintenance	Maintenance costs increasing due to inadequate renewal program	Medium	Continue to improve data Maintenance is managed appropriately at an operational; level. Future planning improvements can be made by documented service level risks and utilisation of these in establishing future maintenance priorities.	Ongoing Staff Time
Building Renewal	Buildings deteriorate to a lesser service standard and higher risk situation	Medium	Continue to improve data Required renewal of building components is being achieved in the short to medium term. Future planning improvements can be made by further documented service level risks and utilisation of these in establishing future renewal priorities.	Ongoing Staff Time
Utilisation	Buildings not suiting the needs of service providers	Medium	Continue to monitor not only the condition of buildings, but how well they suit the needs of users	Ongoing Staff Time

Table 6.2: Critical Risks and Treatment Plans

Service or Asset at Risk	What can Happen	Risk Rating (VH, H)	Risk Treatment Plan	Treatment Costs
Increasing financial pressure to adequately maintain the building portfolio	Growth in building portfolio due to provision of grants	Medium	Although grants may be available for the capital cost of new or expanded facilities, due consideration should be made to ensure sufficient ongoing operation and maintenance funds can be provided to support these additional assets	Ongoing Staff Time
All buildings and facilities	Building Defects or non-compliance with regulations resulting in injury or discrimination against the disabled.	High	Regular inspection programme targeted and prioritised based on risk, levels or use and types of use.	Ongoing Staff Time

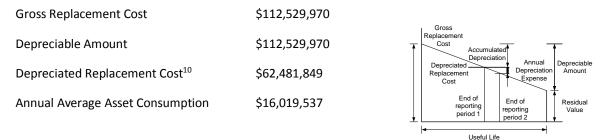
## 7. FINANCIAL SUMMARY

This section contains the financial requirements resulting from all the information presented in the previous sections of this asset management plan. The financial projections will be improved as further information becomes available on desired levels of service and current and projected future asset performance.

## 7.1 Financial Statements and Projections

#### 7.1.1 Asset valuations

The best available estimate of the value of assets included in this Asset Management Plan are shown below. Assets are valued using fair value principles at cost to replace service potential.



#### 7.1.1 Sustainability of service delivery

Two key indicators for service delivery sustainability that have been considered in the analysis of the services provided by this asset category, these being the:

- asset renewal funding ratio, and
- medium term budgeted expenditures/projected expenditure (over 10 years of the planning period).

#### **Asset Renewal Funding Ratio**

Asset Renewal Funding Ratio<sup>11</sup> 0.1%

<sup>&</sup>lt;sup>10</sup> Also reported as Written Down Value, Carrying or Net Book Value.

The Asset Renewal Funding Ratio is the most important indicator and indicates that over the next 10 years of the forecasting that we expect to have 0.1% of the funds required for the optimal renewal and replacement of assets based on the current Long Term Financial Plan.

	Current LTFP - (Current Long Term Financial Plan - NAMS Scenario 1)	Current Unconstrained - (Funding As Required - NAMS Scenario 2) (\$000's)		
Asset Renewal Funding Ratio	(\$000's)	(\$000 s)		
Asset Renewal Funding Ratio (10 Yr Total Renewal Need / 10 Yr Total Renewal Budget)	0%	100%		
Life Cycle Cost (long term)'(\$000)				
Life Cycle Cost ((Annual Depreciation Cost x 10) + 10 Yr Operations Need + 10 Yr Operations Need)	\$84,929	\$243,433		
Life Cycle Exp. (10 Yr Renewal Budget + 10 Yr Operations Budget + 10 Yr Maintenance Budget)	\$42,450	\$164,286		
Life Cycle Gap (Life Cycle Expenditure - Life Cycle Cost)	-\$42,479	-\$79,148		
Life Cycle Sustainability Indicator (Life Cycle Expenditure / Life Cycle Cost)	50%	67%		
Medium Term (10 yrs) Sustainability				
10 Yr Operations Need + 10 Yr Maintenance Need & 10 Yr Renewal Need	\$485,927	\$164,286		
10 Yr Operations Budget + 10 Yr Maintenance Budget & 10 Yr Renewal Budget	\$42,450	\$164,286		
10 year Funding Shortfall (10 Yr Projected Expenditures - 10 Yr Budget Expenditures)	-\$443,477	\$0		
10 year Sustainability Indicator (10 Yr Projected Expenditures / 10 Yr Budget Expenditures)	9%	100%		
Short Term (5 years) Sustainability				
5 Yr Operations Need + 5 Yr Maintenance Need & 5 Yr Renewal Need	\$201,128	\$88,752		
5 Yr Operations Budget + 5 Yr Maintenance Budget & 5 Yr Renewal Budget	\$21,225	\$88,752		
5 year Funding Shortfall (5 Yr Projected Expenditures - 5 Yr Budget Expenditures)	-\$179,903	\$0		
5 year Sustainability Indicator (5 Yr Projected Expenditures / 5 Yr Budget Expenditures)	11%	100%		

#### Medium term – 10 year financial planning period (LTFP)

This asset management plan identifies the projected operations, maintenance and capital renewal expenditures required to provide an agreed level of service to the community over a 10 year period. This provides input into 10 year financial and funding plans aimed at providing the required services in a sustainable manner.

These projected expenditures may be compared to budgeted expenditures in the 10 year period to identify any funding shortfall. In a core asset management plan, a gap is generally due to increasing asset renewals for ageing assets.

<sup>11</sup> AIFMM, 2015, Version 1.0, Financial Sustainability Indicator 3, Sec 2.6, p 9.

The projected operations, maintenance and capital renewal expenditure required over the 10 year planning period is \$48,592,667 on average per year.

Estimated (budget) operations, maintenance and capital renewal funding is \$4,245,000 on average per year giving a 10 year funding shortfall of \$44,347,667 per year. This indicates 9% of the projected expenditures needed to provide the services documented in the asset management plan. This excludes upgrade/new assets.

Providing services from infrastructure in a sustainable manner requires the matching and managing of service levels, risks, projected expenditures and financing to achieve a financial indicator of approximately 1.0 for the first years of the asset management plan and ideally over the 10-year life of the Long Term Financial Plan.

#### 7.1.2 Projected expenditures for long term financial plan

Table 7.1.2 shows the projected expenditures for the 10 year long term financial plan from the JRAKMS ODM modelling.

Expenditure projections are in 2017/18 real values.

ModelYear	BudgetConstraint_LTFP	RenewalFunded	RenewalDeferred	OperatingNeed	MaintenanceNeed	RenewalNeed	UpgradeNeed	NewNeed	OpexBudget	CapexBudget
2018	\$4,245,000	\$0	\$27,150,852	\$7,127,510	\$1,365,305	\$27,150,852	\$949,000	\$0	\$8,492,815	-\$4,247,815
2019	\$4,245,000	\$0	\$27,556,905	\$7,127,510	\$1,365,305	\$27,556,905	\$949,000	\$0	\$8,492,815	-\$4,247,815
2020	\$4,245,000	\$0	\$33,462,010	\$7,127,510	\$1,365,305	\$33,462,010	\$949,000	\$0	\$8,492,815	-\$4,247,815
2021	\$4,245,000	\$0	\$34,469,485	\$7,127,510	\$1,365,305	\$34,469,485	\$949,000	\$0	\$8,492,815	-\$4,247,815
2022	\$4,245,000	\$0	\$36,024,525	\$7,127,510	\$1,365,305	\$36,024,525	\$949,000	\$0	\$8,492,815	-\$4,247,815
2023	\$4,245,000	\$0	\$40,003,425	\$7,127,510	\$1,365,305	\$40,003,425	\$949,000	\$0	\$8,492,815	-\$4,247,815
2024	\$4,245,000	\$0	\$40,347,850	\$7,127,510	\$1,365,305	\$40,347,850	\$949,000	\$0	\$8,492,815	-\$4,247,815
2025	\$4,245,000	\$0	\$52,112,876	\$7,127,510	\$1,365,305	\$52,112,876	\$949,000	\$0	\$8,492,815	-\$4,247,815
2026	\$4,245,000	\$0	\$53,692,840	\$7,127,510	\$1,365,305	\$53,692,840	\$949,000	\$0	\$8,492,815	-\$4,247,815
2027	\$4,245,000	\$0	\$56,177,755	\$7,127,510	\$1,365,305	\$56,177,755	\$949,000	\$0	\$8,492,815	-\$4,247,815
10 Yr Total	\$42,450,000	\$0	\$400,998,523	\$71,275,098	\$13,653,049	\$400,998,523	\$9,490,000	\$0	\$84,928,146	-\$42,478,146
2028	\$4,245,000	\$0	\$57,506,286	\$7,127,510	\$1,365,305	\$57,506,286	\$949,000	\$0	\$8,492,815	-\$4,247,815
2029	\$4,245,000	\$0	\$61,301,607	\$7,127,510	\$1,365,305	\$61,301,607	\$949,000	\$0	\$8,492,815	-\$4,247,815
2030	\$4,245,000	\$0	\$62,395,479	\$7,127,510	\$1,365,305	\$62,395,479	\$949,000	\$0	\$8,492,815	-\$4,247,815
2031	\$4,245,000	\$0	\$62,529,546	\$7,127,510	\$1,365,305	\$62,529,546	\$949,000	\$0	\$8,492,815	-\$4,247,815
2032	\$4,245,000	\$0	\$64,056,337	\$7,127,510	\$1,365,305	\$64,056,337	\$949,000	\$0	\$8,492,815	-\$4,247,815
2033	\$4,245,000	\$0	\$64,787,969	\$7,127,510	\$1,365,305	\$64,787,969	\$949,000	\$0	\$8,492,815	-\$4,247,815
2034	\$4,245,000	\$0	\$65,045,546	\$7,127,510	\$1,365,305	\$65,045,546	\$949,000	\$0	\$8,492,815	-\$4,247,815
2035	\$4,245,000	\$0	\$72,832,610	\$7,127,510	\$1,365,305	\$72,832,610	\$949,000	\$0	\$8,492,815	-\$4,247,815
2036	\$4,245,000	\$0	\$74,162,795	\$7,127,510	\$1,365,305	\$74,162,795	\$949,000	\$0	\$8,492,815	-\$4,247,815
2037	\$4,245,000	\$0	\$74,184,395	\$7,127,510	\$1,365,305	\$74,184,395	\$949,000	\$0	\$8,492,815	-\$4,247,815
20 Yr Total	\$84,900,000	\$0	\$1,059,801,092	\$142,550,195	\$27,306,098	\$1,059,801,092	\$18,980,000	\$0	\$169,856,293	-\$84,956,293

 Table 7.1.2: Projected Expenditures for Long Term Financial Plan (\$000)

## 7.2 Funding Strategy

Funding for assets is provided from the budget and long term financial plan.

The financial strategy of the entity determines how funding will be provided, whereas the asset management plan communicates how and when this will be spent, along with the service and risk consequences of differing options.

## 7.3 Valuation Forecasts

Asset values are forecast to increase as additional assets are added to service from the LTFP upgrade/new projections.

Additional assets will generally add to the operations and maintenance needs in the longer term, as well as the need for future renewal. Additional assets will also add to future depreciation forecasts.

## 7.4 Key Assumptions Made in Financial Forecasts

This section details the key assumptions made in presenting the information contained in this asset management plan. It is presented to enable readers to gain an understanding of the levels of confidence in the data behind the financial forecasts.

Key assumptions made in this asset management plan are:4.

#### Table 7.4: Key Assumptions made in AM Plan and Risks of Change

- The assets will remain in the organisations ownership and control throughout the planning period.
- Planned and reactive maintenance is to take place in accordance with relevant guidelines/standards.
- All expenditure is stated in 2017/18 dollar values.
- Regulations/standards relating to operations will remain the same over the planning period.

## 7.5 Forecast Reliability and Confidence

The expenditure and valuations projections in this AM Plan are based on best available data. Currency and accuracy of data is critical to effective asset and financial management. Data confidence is classified on a 5 level scale<sup>12</sup> in accordance with Table 7.5.

Confidence Grade	Description
A Highly reliable	Data based on sound records, procedures, investigations and analysis, documented properly and agreed as the best method of assessment. Dataset is complete and estimated to be accurate $\pm 2\%$
B Reliable	Data based on sound records, procedures, investigations and analysis, documented properly but has minor shortcomings, for example some of the data is old, some documentation is missing and/or reliance is placed on unconfirmed reports or some extrapolation. Dataset is complete and estimated to be accurate ± 10%
C Uncertain	Data based on sound records, procedures, investigations and analysis which is incomplete or unsupported, or extrapolated from a limited sample for which grade A or B data are available. Dataset is substantially complete but up to 50% is extrapolated data and accuracy estimated ± 25%
D Very Uncertain	Data is based on unconfirmed verbal reports and/or cursory inspections and analysis. Dataset

#### Table 7.5: Data Confidence Grading System

<sup>&</sup>lt;sup>12</sup> IPWEA, 2015, IIMM, Table 2.4.6, p 2 71.

Confidence Grade	Description
	may not be fully complete and most data is estimated or extrapolated. Accuracy $\pm$ 40%
E Unknown	None or very little data held.

The estimated confidence level for and reliability of data used in this AM Plan is considered to be Medium confidence level.

# 8. PLAN IMPROVEMENT AND MONITORING

## 8.1 Status of Asset Management Practices<sup>13</sup>

#### 8.1.1 Accounting and financial data sources

The Local Government Act 1993 requires Council to prepare an annual report on its achievements with respect to the objectives and performance targets set out in its management plan for that year.

This report provides Council's audited financial statements including the condition of public works under the control of the council as at the end of that year, together with:

- An estimate (at current values) of the amount of money required to bring the works up to a satisfactory standard; and
- An estimate (at current values) of the annual expense of maintaining the works at that standard; and
- The council's program of maintenance for that year in respect of the works.
- Australian Accounting Standard (AAS) 27 is applicable to financial reporting by local governments, and provides guidelines for accounting methods and procedures.

#### 8.1.2 Asset management data sources

Currently council uses the TechnologyOne and Civica Authority software for Asset Management Purposes. However it should be qualified that future improvements will move the organisation to a single consolidated asset management system. Buildings data was amalgamated from several sources in order to generate projections for this asset management plan.

## 8.2 Improvement Plan

The asset management improvement plan generated from this asset management plan is shown in Table 8.1.

#### Table 8.1: Improvement Plan

Task No	Task	Responsibility	Resources Required	Timeline
1	Improve record and reporting on expenditures, with separate costs for operations, maintenance and capture capital expenditures as renewal or upgrade/new with improved forecasting for continuing expenditure	Corporate (Technical & Financial)	Staff Time	Ongoing
2	Continue the development of the corporate asset register, in which financial calculations including calculation of annual depreciation are undertaken by Council.	Corporate (Technical & Financial)	Staff Time	Ongoing
3	Linking of the customer service system to the corporate	Corporate	Staff Time	

<sup>13</sup> ISO 55000 Refers to this the Asset Management System

Task No	Task	Responsibility	Resources Required	Timeline
	asset register to link requests to asset records			
4	Continue to Improve project cost accounting to record costs against the asset component and develop valuation unit rates	Corporate (Technical & Financial)	Staff Time	
5	Continue to review the accuracy and currency of asset data	Technical	Staff Time	
6	Review methodology for determining remaining life, with detail assessment for assets requiring renewal in the medium term (next 10-20 years)	Corporate (Technical & Financial)	Staff Time	
8	Develop procedures for maintaining the Asset and Financial Registers	Corporate (Technical & Financial)	Staff Time	
9	Maintenance response levels should be documented and adopted.	Technical Services	Staff Time	

## 8.3 Monitoring and Review Procedures

This asset management plan will be reviewed during annual budget planning processes and amended to show any material changes in service levels and/or resources available to provide those services as a result of budget decisions.

The AM Plan will be updated annually to ensure it represents the current service level, asset values, projected operations, maintenance, capital renewal and replacement, capital upgrade/new and asset disposal expenditures and projected expenditure values incorporated into the long term financial plan.

The AM Plan has a life of 4 years and is due for complete revision and updating within 2 years of each Council/board election.

### 8.4 **Performance Measures**

The effectiveness of the asset management plan can be measured in the following ways:

- The degree to which the required projected expenditures identified in this asset management plan are incorporated into the long term financial plan,
- The degree to which 1-5 year detailed works programs, budgets, business plans and corporate structures take into account the 'global' works program trends provided by the asset management plan,
- The degree to which the existing and projected service levels and service consequences (what we cannot do), risks and residual risks are incorporated into the Strategic Plan and associated plans,
- The Asset Renewal Funding Ratio achieving the target of 1.0.

## 9. **REFERENCES**

- IPWEA, 2006, 'International Infrastructure Management Manual', Institute of Public Works Engineering Australasia, Sydney, www.ipwea.org/IIMM
- IPWEA, 2008, 'NAMS.PLUS Asset Management', Institute of Public Works Engineering Australasia, Sydney, www.ipwea.org/namsplus.
- IPWEA, 2015, 2nd edn., 'Australian Infrastructure Financial Management Manual', Institute of Public Works Engineering Australasia, Sydney, <u>www.ipwea.org/AIFMM</u>.

- IPWEA, 2015, 3rd edn., 'International Infrastructure Management Manual', Institute of Public Works Engineering Australasia, Sydney, <u>www.ipwea.org/IIMM</u>
- IPWEA, 2012 LTFP Practice Note 6 PN Long Term Financial Plan, Institute of Public Works Engineering Australasia, Sydney
- Snowy-Monaro Regional Council Annual Report 2016-17
- Snowy-Monaro Regional Council Financial Statements 2016-17
- Snowy-Monaro Regional Council Operational Plan 2018

## **10. APPENDICES**

Appendix A Projected 10 year Deferred Capital Renewal and Replacement Works Program

- Appendix B Projected 10 year Capital Renewal and Replacement Works Program
- Appendix C LTFP Budgeted Expenditures Accommodated in AM Plan

# Appendix A Projected 10-year Deferred Capital Renewal and Replacement Works Program

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
2018		
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	2	\$312,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	9	\$1,487,920.18
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	4	\$377,095.35
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	4	\$239,750.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	12	\$3,449,903.96
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	9	\$715,317.9
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	7	\$40,700.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	6	\$970,655.2
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	1	\$11,400.0
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	1	\$45,400.0
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.7
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.0
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	24	\$8,939,004.2
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	39	\$279,765.5
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	19	\$21,500.0
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	46	\$363,903.7
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.0
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	2	\$91,300.0
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	11	\$226,200.0
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	57	\$1,245,876.2
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	15	\$2,743,165.7
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	29	\$2,350,873.4
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	2	\$4,058.0
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	24	\$150,691.7
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	43	\$139,851.3
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	2	\$6,366.2
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	46	\$1,396,873.6
LAND\COMMUNITY LAND\COMMUNITY LAND	3	\$48,179.3
OTHER STRUCTURES\OPEN SPACES\FURNITURE	156	\$179,835.1
OTHER STRUCTURES\OPEN SPACES\LIGHTING	6	\$27,351.0
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	2	\$7,060.6
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	1	\$2,228.6
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	10	\$129,866.6
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	2	\$62,930.0
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	1	\$2,231.0
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	4	\$64,709.7
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	11	\$831,038.0
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	5	\$45,283.5
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	47	\$18,152.9
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	9	\$48,624.0
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	22	\$84,889.4
2018 Total	704	\$27,203,651.5

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
2019		
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	2	\$312,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	9	\$1,487,920.18
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	4	\$377,095.35
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	4	\$239,750.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	12	\$3,449,903.96
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	9	\$715,317.95
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	7	\$40,700.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	6	\$970,655.27
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	1	\$11,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	1	\$45,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.02
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	25	\$9,286,004.24
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	39	\$279,765.59
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	19	\$21,500.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	46	\$363,903.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	2	\$91,300.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	11	\$226,200.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	57	\$1,245,876.28
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	15	\$2,743,165.71
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	29	\$2,350,873.48
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	2	\$4,058.00
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	27	\$176,516.34
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	49	\$166,456.10
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	2	\$6,366.20
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	47	\$1,398,152.65
LAND\COMMUNITY LAND\COMMUNITY LAND	3	\$48,179.37
OTHER STRUCTURES\OPEN SPACES\FURNITURE	156	\$179,835.18
OTHER STRUCTURES OPEN SPACES LIGHTING	6	\$27,351.00
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	2	\$7,060.61
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	1	\$2,228.60
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	10	\$129,866.60
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	2	\$62,930.00
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	1	\$2,231.00
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	4	\$64,709.77
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	11	\$831,038.00
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	6	\$50,628.03
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	47	\$18,152.94
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	9	\$48,624.00
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	22	\$84,889.40
2019 Total	716	\$27,609,704.38
2020	, 20	+=:,:::;;:::::::::::::::::::::::::::::::
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	2	\$312,000.00

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	9	\$1,487,920.18
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	4	\$377,095.35
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	8	\$605,500.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	16	\$3,596,203.96
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	17	\$1,401,315.95
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	7	\$40,700.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	10	\$1,848,455.27
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	1	\$11,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	1	\$45,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.02
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	25	\$9,286,004.24
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	39	\$279,765.59
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	19	\$21,500.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	53	\$994,113.94
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	7	\$239,110.00
BUILDINGS (BUILDINGS SPECIALISED (BUILDING PLUMBING	11	\$226,200.00
BUILDINGS (BUILDINGS SPECIALISED (BUILDING PEDINIBING	62	\$1,371,576.28
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	20	\$4,251,565.71
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	29	\$2,350,873.48
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	31	\$4,058.00 \$204,511.26
	58	\$195,252.56
	2	\$6,366.20
	50	\$1,417,226.28
	5	\$60,679.37
	208	\$298,434.94
	79	\$469,227.92
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	6	\$21,242.61
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	1	\$2,228.60
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	34	\$315,831.59
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	2	\$62,930.00
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	2	\$4,231.00
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	11	\$356,198.38
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	14	\$991,166.82
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	9	\$89,678.03
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	81	\$39,439.09
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	17	\$75,975.00
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	27	\$111,733.90
2020 Total	990	\$33,514,810.30
2021		
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	4	\$842,919.99
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	9	\$1,487,920.18
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	4	\$377,095.35
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	8	\$605,500.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	16	\$3,596,203.96
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	19	\$1,469,415.95
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	7	\$40,700.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	10	\$1,848,455.27
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	1	\$11,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	1	\$45,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.02
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	25	\$9,286,004.24
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	39	\$279,765.59
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	19	\$21,500.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	53	\$994,113.94
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	7	\$239,110.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	11	\$226,200.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	62	\$1,371,576.28
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	20	\$4,251,565.71
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	29	\$2,350,873.48
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	2	\$4,058.00
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	35	\$219,893.30
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	59	\$197,416.20
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	2	\$6,366.20
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	50	\$1,417,226.28
LAND\COMMUNITY LAND\COMMUNITY LAND	8	\$177,859.37
OTHER STRUCTURES\OPEN SPACES\FURNITURE	223	\$411,501.94
OTHER STRUCTURES\OPEN SPACES\LIGHTING	81	\$475,305.92
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	6	\$21,242.61
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	1	\$2,228.60
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	34	\$315,831.59
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	2	\$62,930.00
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	2	\$4,231.00
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	13	\$369,608.38
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	14	\$991,166.82
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	10	\$96,508.03
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	84	\$56,477.75
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	17	\$75,975.00
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	29	\$229,039.32
2021 Total	1,027	\$34,522,285.05
2022		
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	4	\$842,919.99
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ELECT	1	\$12,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	9	\$1,487,920.18
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	5	\$401,370.35

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	8	\$605,500.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	18	\$4,165,495.95
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	19	\$1,469,415.95
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	8	\$41,918.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	10	\$1,848,455.27
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	1	\$11,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	1	\$45,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.02
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	25	\$9,286,004.24
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	49	\$451,465.59
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	28	\$27,902.47
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	55	\$1,002,013.94
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	7	\$239,110.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	11	\$226,200.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	71	\$1,559,976.28
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	20	\$4,251,565.71
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	30	\$2,375,131.47
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	2	\$4,058.00
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	36	\$225,725.12
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	62	\$222,372.25
BUILDINGS\FURNITURE & FITTINGS\FURNITURE & FITTING	2	\$38,001.56
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	2	\$6,366.20
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	51	\$1,418,871.28
LAND\COMMUNITY LAND\COMMUNITY LAND	8	\$177,859.37
OTHER STRUCTURES\OPEN SPACES\FURNITURE	243	\$572,357.25
OTHER STRUCTURES\OPEN SPACES\LIGHTING	96	\$739,981.52
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	6	\$21,242.61
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	2	\$3,241.60
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	40	\$351,286.59
OTHER STRUCTURES OPEN SPACES SPORTS EQUIPMENT	2	\$62,930.00
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	2	\$4,231.00
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	13	\$369,608.38
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	14	\$991,166.82
OTHER STRUCTURES OTHER STRUCTURES FIXTURES & FITTI	11	\$112,656.43
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	84	\$56,477.75
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	17	\$75,975.00
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	29	\$229,039.32
OTHER STRUCTURES\OTHER STRUCTURES\PLAYGROUND EQUIP	1	\$1,013.00
2022 Total	1,114	\$36,077,325.69
2023		
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	4	\$842,919.99
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ELECT	1	\$12,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	12	\$1,760,320.18
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	9	\$653,370.35
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	9	\$658,300.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	22	\$5,170,386.85
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING PLUMB	1	\$40,500.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	19	\$1,469,415.95
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	15	\$202,218.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	10	\$1,848,455.27
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	1	\$11,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	1	\$45,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.02
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	27	\$9,340,004.24
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	49	\$451,465.59
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	38	\$49,002.47
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	56	\$1,015,313.94
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	7	\$239,110.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	38	\$373,206.26
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	71	\$1,559,976.28
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	20	\$4,251,565.71
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	30	\$2,375,131.47
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	2	\$4,058.00
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	39	\$322,171.19
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	64	\$249,902.92
BUILDINGS\FURNITURE & FITTINGS\FURNITURE & FITTING	2	\$38,001.56
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	2	\$6,366.20
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	54	\$2,462,926.63
LAND\COMMUNITY LAND\COMMUNITY LAND	8	\$177,859.37
OTHER STRUCTURES\OPEN SPACES\FURNITURE	265	\$780,837.57
OTHER STRUCTURES\OPEN SPACES\LIGHTING	98	\$746,059.52
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	7	\$48,404.18
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	39	\$134,121.20
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	41	\$354,088.55
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	2	\$62,930.00
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	3	\$6,395.04
OTHER STRUCTURES\OTHER ASSETS\SOLAR SYSTEMS	1	\$22,500.00
OTHER STRUCTURES OTHER ASSETS TIP ASSETS	14	\$760,059.15
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	14	\$991,166.82
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	11	\$112,656.43
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	85	\$58,531.40
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	17	\$75,975.00
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	29	\$229,039.32
OTHER STRUCTURES\OTHER STRUCTURES\DIHER STRUCTURES\DIHER STRUCTURES\DIHER STRUCTURES\PLAYGROUND EQUIP	1	\$1,013.00
2023 Total	1,249	\$40,056,224.85
2024	1,243	÷+0,030,224.83
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	4	\$842,919.99

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ELECT	2	\$57,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	12	\$1,760,320.18
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	9	\$653,370.35
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	10	\$820,300.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	22	\$5,170,386.85
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING PLUMB	1	\$40,500.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	20	\$1,500,915.95
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	15	\$202,218.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	10	\$1,848,455.27
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	1	\$11,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	1	\$45,400.00
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.02
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	28	\$9,345,004.24
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	49	\$451,465.59
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	38	\$49,002.47
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	56	\$1,015,313.94
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	7	\$239,110.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	38	\$373,206.26
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	72	\$1,587,676.28
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	20	\$4,251,565.71
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	30	\$2,375,131.47
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	2	\$4,058.00
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	44	\$382,434.83
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	65	\$254,032.92
BUILDINGS\FURNITURE & FITTINGS\FURNITURE & FITTING	2	\$38,001.56
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	2	\$6,366.20
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	54	\$2,462,926.63
LAND\COMMUNITY LAND\COMMUNITY LAND	8	\$177,859.37
OTHER STRUCTURES\OPEN SPACES\FURNITURE	266	\$782,705.54
OTHER STRUCTURES\OPEN SPACES\LIGHTING	98	\$746,059.52
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	7	\$48,404.18
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	39	\$134,121.20
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	41	\$354,088.55
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	2	\$62,930.00
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	3	\$6,395.04
OTHER STRUCTURES\OTHER ASSETS\SOLAR SYSTEMS	1	\$22,500.00
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	14	\$760,059.15
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	15	\$998,130.18
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	11	\$112,656.43
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	85	\$58,531.40
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	17	\$75,975.00
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	29	\$229,039.32
OTHER STRUCTURES\OTHER STRUCTURES\PLAYGROUND EQUIP	1	\$1,013.00

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
2024 Total	1,262	\$40,400,649.82
2025		
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	4	\$842,919.99
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ELECT	2	\$57,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	12	\$1,760,320.18
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	9	\$653,370.35
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	10	\$820,300.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	22	\$5,170,386.85
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING PLUMB	1	\$40,500.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	24	\$1,966,615.95
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	15	\$202,218.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	12	\$4,373,706.37
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	11	\$543,484.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	12	\$4,438,885.39
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.02
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	29	\$9,378,504.24
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	51	\$470,665.59
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	38	\$49,002.47
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	58	\$1,097,813.94
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	9	\$272,110.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	38	\$373,206.26
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	75	\$1,677,276.28
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	58	\$7,010,874.53
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	30	\$2,375,131.47
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	2	\$4,058.00
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	47	\$417,190.30
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	66	\$258,932.92
BUILDINGS\FURNITURE & FITTINGS\FURNITURE & FITTING	2	\$38,001.56
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	2	\$6,366.20
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	54	\$2,462,926.63
LAND\COMMUNITY LAND\COMMUNITY LAND	8	\$177,859.37
OTHER STRUCTURES\OPEN SPACES\FURNITURE	308	\$1,110,968.52
OTHER STRUCTURES\OPEN SPACES\LIGHTING	99	\$758,722.02
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	9	\$53,716.35
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	39	\$134,121.20
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	42	\$355,588.55
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	6	\$316,424.66
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	3	\$6,395.04
OTHER STRUCTURES\OTHER ASSETS\SOLAR SYSTEMS	1	\$22,500.00
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	15	\$767,453.15
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	17	\$1,118,330.18
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	12	\$135,378.80
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	94	\$98,723.19

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	17	\$75,975.00
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	29	\$229,039.32
OTHER STRUCTURES\OTHER STRUCTURES\PLAYGROUND EQUIP	1	\$1,013.00
2025 Total	1,404	\$52,165,675.52
2026		
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	4	\$842,919.99
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ELECT	4	\$178,600.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	14	\$1,839,820.18
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	9	\$653,370.35
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	11	\$896,600.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	22	\$5,170,386.85
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING PLUMB	1	\$40,500.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	27	\$2,114,515.95
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	15	\$202,218.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	12	\$4,373,706.37
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	11	\$543,484.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	12	\$4,438,885.39
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.02
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	30	\$9,404,504.24
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	54	\$535,065.59
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	38	\$49,002.47
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	58	\$1,097,813.94
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	9	\$272,110.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	38	\$373,206.26
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	87	\$2,044,625.23
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	58	\$7,010,874.53
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	30	\$2,375,131.47
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	2	\$4,058.00
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	47	\$417,190.30
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	66	\$258,932.92
BUILDINGS\FURNITURE & FITTINGS\FURNITURE & FITTING	2	\$38,001.56
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	2	\$6,366.20
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	55	\$2,464,652.08
LAND\COMMUNITY LAND\COMMUNITY LAND	11	\$466,259.37
OTHER STRUCTURES\OPEN SPACES\FURNITURE	336	\$1,169,850.14
OTHER STRUCTURES\OPEN SPACES\LIGHTING	99	\$758,722.02
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	9	\$53,716.35
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	39	\$134,121.20
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	43	\$378,381.05
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	7	\$375,989.06
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	3	\$6,395.04
OTHER STRUCTURES\OTHER ASSETS\SOLAR SYSTEMS	2	\$70,500.00
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	16	\$773,451.15

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	18	\$1,248,330.18
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	13	\$151,593.59
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	94	\$98,723.19
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	17	\$75,975.00
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	30	\$294,377.82
OTHER STRUCTURES\OTHER STRUCTURES\PLAYGROUND EQUIP	1	\$1,013.00
2026 Total	1,467	\$53,745,639.73
2027		
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	4	\$842,919.99
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ELECT	4	\$178,600.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	14	\$1,839,820.18
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	10	\$664,770.35
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	11	\$896,600.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	22	\$5,170,386.85
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING PLUMB	1	\$40,500.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	27	\$2,114,515.95
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	15	\$202,218.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	12	\$4,373,706.37
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	11	\$543,484.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	12	\$4,438,885.39
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.02
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	35	\$11,716,771.27
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	54	\$535,065.59
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	40	\$51,402.47
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	59	\$1,124,313.94
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	10	\$282,710.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	38	\$373,206.26
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	88	\$2,049,925.23
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	59	\$7,074,474.53
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	30	\$2,375,131.47
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	2	\$4,058.00
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	47	\$417,190.30
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	66	\$258,932.92
BUILDINGS\FURNITURE & FITTINGS\FURNITURE & FITTING	2	\$38,001.56
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	2	\$6,366.20
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	55	\$2,464,652.08
LAND\COMMUNITY LAND\COMMUNITY LAND	11	\$466,259.37
OTHER STRUCTURES\OPEN SPACES\FURNITURE	336	\$1,169,850.14
OTHER STRUCTURES\OPEN SPACES\LIGHTING	99	\$758,722.02
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	9	\$53,716.35
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	54	\$181,230.77
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	43	\$378,381.05
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	7	\$375,989.06

OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	94	\$98,723.19
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	17	\$75,975.00
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	30	\$294,377.82
OTHER STRUCTURES\OTHER STRUCTURES\PLAYGROUND EQUIP	3	\$5,880.47
2027 Total	1,497	\$56,230,555.10
2028		
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING COMPL	4	\$842,919.99
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ELECT	4	\$178,600.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FINIS	16	\$2,065,038.64
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FIRE	2	\$11,000.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FITTI	12	\$904,933.93
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING FLOOR	11	\$896,600.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING OTHER	22	\$5,170,386.85
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING PLUMB	1	\$40,500.00
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING ROOF	28	\$2,196,039.54
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SITEW	15	\$202,218.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING STRUC	12	\$4,373,706.37
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUBST	11	\$543,484.45
BUILDINGS\BUILDINGS NON-SPECIALISED\BUILDING SUPER	12	\$4,438,885.39
BUILDINGS\BUILDINGS NON-SPECIALISED\FIXTURES & FIT	3	\$798.78
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	2	\$0.02
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	37	\$11,760,771.27
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	55	\$618,565.59
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	42	\$54,302.47
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	59	\$1,124,313.94
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	4	\$29,900.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING OTHER SER	10	\$282,710.00
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	38	\$373,206.26
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	89	\$2,280,825.23
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	59	\$7,074,474.53
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	30	\$2,375,131.47
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	2	\$4,058.00
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	47	\$417,190.30
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	66	\$258,932.92
BUILDINGS\FURNITURE & FITTINGS\FURNITURE & FITTING	2	\$38,001.56
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	2	\$6,366.20
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	58	\$2,537,010.53
LAND\COMMUNITY LAND\COMMUNITY LAND	11	\$466,259.37
OTHER STRUCTURES\OPEN SPACES\FURNITURE	336	\$1,169,850.14
OTHER STRUCTURES\OPEN SPACES\LIGHTING	99	\$758,722.02
OTHER STRUCTURES\OPEN SPACES\OTHER INFRASTRUCTURE	9	\$53,716.35

Count of JRAKMS ID

3

2

16

19

13

Sum of Renewal Cost

\$6,395.04

\$70,500.00

\$773,451.15

\$1,249,201.48

\$151,593.59

Summary of Deferred Renewal (ModelCat) by deferred year

OTHER STRUCTURES\OTHER ASSETS\SOLAR SYSTEMS

OTHER STRUCTURES\OTHER STRUCTURES\BUILDING

OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI

OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS

OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE

Summary of Deferred Renewal (ModelCat) by deferred year	Count of JRAKMS ID	Sum of Renewal Cost
OTHER STRUCTURES\OPEN SPACES\PLAYGROUND EQUIPMENT	67	\$294,281.57
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	43	\$378,381.05
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	7	\$375,989.06
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	3	\$6,395.04
OTHER STRUCTURES\OTHER ASSETS\SOLAR SYSTEMS	4	\$134,880.00
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	19	\$783,694.79
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	20	\$1,309,201.48
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	17	\$251,886.21
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	94	\$98,723.19
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	17	\$75,975.00
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	30	\$294,377.82
OTHER STRUCTURES\OTHER STRUCTURES\PLAYGROUND EQUIP	3	\$5,880.47
2028 Total	1,534	\$57,559,086.24
(blank)		
(blank)		
(blank) Total		
Grand Total	12,964	\$459,085,608.20

		Renewal		Expiry	Funded	Condit	JRAKM	Client	Renewal	Maintenance	Operations	Total		Dimensi
Model Category	Asset Name	Cost	Risk	Year	Year	ion	S ID	ID	Need	Need	Need	Need	Treatment	on 1
BUILDINGS\BUILDINGS NON-		\$147,600.					810246	2949	\$147,600.			\$152,618.	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	00	25	2017	2018	5	5	3	00	\$885.60	\$4,132.80	40	Specialised	1
BUILDINGS\BUILDINGS NON-		\$11,400.0					810246	2949	\$11,400.0			\$11,787.6	Buildings Non-	
SPECIALISED\BUILDING FITTI	Fittings	0	25	2016	2018	5	6	4	0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-							810246	2949					Buildings Non-	
SPECIALISED\BUILDING SITEW	Siteworks	\$7,900.00	25	2018	2018	5	9	7	\$7,900.00	\$47.40	\$221.20	\$8,168.60	Specialised	1
BUILDINGS\BUILDINGS NON-		\$14,759.7					810247	2950	\$14,759.7			\$15,261.6	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	7	25	2017	2018	5	5	3	7	\$88.56	\$413.27	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$11,400.0					810248	2951	\$11,400.0			\$11,787.6	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	0	25	2016	2018	5	5	4	0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-							810250	2953					Buildings Non-	-
SPECIALISED\BUILDING FIRE	Fire Services	\$2,000.00	25	2016	2018	5	6	8	\$2,000.00	\$12.00	\$56.00	\$2,068.00	Specialised	1
BUILDINGS\BUILDINGS NON-		\$68,100.0					810253	2956	\$68,100.0			\$70,415.4	Buildings Non-	1
SPECIALISED\BUILDING FINIS	Finishes	0	25	2018	2018	5	7	9	0	\$408.60	\$1,906.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-							810254	2957	-				Buildings Non-	1
SPECIALISED\BUILDING FIRE	Fire Services	\$9,000.00	25	2018	2018	5	2	4	\$9,000.00	\$54.00	\$252.00	\$9,306.00	Specialised	1
BUILDINGS\BUILDINGS NON-		\$136,300.	25	2010	2010	5	810259	2962	\$136,300.	<i>\$5</i> 1100	<i>\$252.00</i>	\$140,934.	Buildings Non-	
SPECIALISED\BUILDING STRUC	Structure	00	25	2016	2018	5	2	2502	00	\$817.80	\$3,816.40	20	Specialised	1
BUILDINGS\BUILDINGS NON-	Sildetare	\$115,255.	2.5	2010	2010	5	810259	2962	\$115,255.	Q017.00	\$5,010.40	\$119,173.	Buildings Non-	<u> </u>
SPECIALISED\BUILDING STRUC	Structure	27	25	2017	2018	5	3	2502	27	\$691.53	\$3,227.15	95 95	Specialised	1
BUILDINGS\BUILDINGS	Structure	27	25	2017	2010	J	810267	2971	27	Ş051.55	\$5,227.15	55	Specialised	<u> </u>
	Beef	\$9,100.00	25	2016	2010	-	310207	29/1	\$9,100.00	\$54.60	\$254.80	\$9,409.40	Buildings Constalingd	
SPECIALISED\BUILDING ROOF	Roof	. ,	25	2016	2018	5	•	-		\$54.60	\$254.80	. ,	Buildings Specialised	1
BUILDINGS\BUILDINGS	P (	\$34,300.0		2016	2010	_	810267	2971	\$34,300.0	6005 00	4050.40	\$35,466.2		
SPECIALISED\BUILDING ROOF	Roof	0	25	2016	2018	5	4	4	0	\$205.80	\$960.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS						_	810269	2973			4-4-4			
SPECIALISED\BUILDING ELECTRICA	Electrical	\$2,500.00	25	2016	2018	5	0	2	\$2,500.00	\$15.00	\$70.00	\$2,585.00	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$23,100.0					810269	2973	\$23,100.0			\$23,885.4		
SPECIALISED\BUILDING ELECTRICA	Electrical	0	25	2016	2018	5	1	3	0	\$138.60	\$646.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							810269	2973						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$1,400.00	25	2016	2018	5	7	9	\$1,400.00	\$8.40	\$39.20	\$1,447.60	Buildings Specialised	1
BUILDINGS\BUILDINGS							810270	2974						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$3,000.00	25	2016	2018	5	2	4	\$3,000.00	\$18.00	\$84.00	\$3,102.00	Buildings Specialised	1
BUILDINGS\BUILDINGS							810270	2974						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$1,800.00	25	2016	2018	5	5	7	\$1,800.00	\$10.80	\$50.40	\$1,861.20	Buildings Specialised	1
BUILDINGS\BUILDINGS							810271	2975						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$7,500.00	25	2016	2018	5	1	3	\$7,500.00	\$45.00	\$210.00	\$7,755.00	Buildings Specialised	1
BUILDINGS\BUILDINGS							810271	2975						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$800.00	25	2018	2018	5	4	8	\$800.00	\$4.80	\$22.40	\$827.20	Buildings Specialised	1
BUILDINGS\BUILDINGS							810271	2975						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$400.00	25	2016	2018	5	5	9	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
BUILDINGS\BUILDINGS							810271	2976					0 1	1
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$700.00	25	2018	2018	5	6	0	\$700.00	\$4.20	\$19.60	\$723.80	Buildings Specialised	1
BUILDINGS\BUILDINGS		7				-	810271	2976		+	7-0-00	<b>T</b> .	8	
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$700.00	25	2018	2018	5	7	1	\$700.00	\$4.20	\$19.60	\$723.80	Buildings Specialised	1
BUILDINGS\BUILDINGS		<i>\$100.00</i>		2010	2010	5	810271	2976	\$700.00	<i>\$</i> 20	<i><b>Q15100</b></i>	<i>\$725.00</i>	Buildings opecialised	<u> </u>
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$400.00	25	2018	2018	5	9	3	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
BUILDINGS\BUILDINGS		9400.00	2.5	2010	2010	5	810272	2976	Ş400.00	Ş2.40	911.20	Ş413.00	Buildings Specialised	
SPECIALISED/BUILDING FIRE SERV	Fire Services	\$1,300.00	25	2017	2018	5	010272	2970	\$1,300.00	\$7.80	\$36.40	\$1,344.20	Buildings Specialised	1
	THE SELVICES	\$1,500.00	23	2017	2010	5	810272	2976	\$1,500.00	80.1¢	ş50.40	ş1,544.20	Buildings Specialised	±
	Fire Convince	6700.00	25	2017	2040	-			6700.00	64.20	640.00	6722.00	Duildings Constaliant	
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$700.00	25	2017	2018	5	2	6	\$700.00	\$4.20	\$19.60	\$723.80	Buildings Specialised	1
BUILDINGS\BUILDINGS	<b></b>	Å 407 TT		201-	2017		810272	2976	6 4 00 CT	áp	A			· .
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$400.00	25	2017	2018	5	4	8	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
BUILDINGS\BUILDINGS			-				810272	2977	4		•	4		
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$200.00	25	2018	2018	5	7	1	\$200.00	\$1.20	\$5.60	\$206.80	Buildings Specialised	1

## Appendix B Projected 10-year Capital Renewal and Replacement Works Program

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV	Fire Services	\$300.00	25	2016	2018	5	810272 8	2977 2	\$300.00	\$1.80	\$8.40	\$310.20	Buildings Specialised	1
BUILDINGS						-	810272	2977						
SPECIALISED\BUILDING FIRE SERV BUILDINGS\BUILDINGS	Fire Services	\$100.00	25	2018	2018	5	9 810273	3 2977	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
SPECIALISED/BUILDING FIRE SERV	Fire Services	\$1,300.00	25	2018	2018	5	1	2977	\$1,300.00	\$7.80	\$36.40	\$1,344.20	Buildings Specialised	1
BUILDINGS\BUILDINGS							810273	2977						
SPECIALISED\BUILDING FLOOR BUILDINGS\BUILDINGS	Floor Coverings	\$1,100.00	25	2016	2018	5	4 810273	8 2977	\$1,100.00	\$6.60	\$30.80	\$1,137.40	Buildings Specialised	1
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$900.00	25	2016	2018	5	5 810275	2977	\$900.00	\$5.40	\$25.20	\$930.60	Buildings Specialised	1
BUILDINGS							810273	2978						
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$400.00	25	2016	2018	5	6	0	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	Floor Coverings	\$15,400.0 0	25	2016	2018	5	810273 7	2978 1	\$15,400.0 0	\$92.40	\$431.20	\$15,923.6 0	Buildings Specialised	1
BUILDINGS\BUILDINGS			25	2010	2010	5	810273	2978	Ű	\$52.40	Ş451.20	0	buildings specialised	
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$800.00	25	2016	2018	5	8	2	\$800.00	\$4.80	\$22.40	\$827.20	Buildings Specialised	1
		A4 500 00		2016	2010	5	810273	2978	<u> </u>	60.00	<u> </u>	A4 554 00		
SPECIALISED\BUILDING FLOOR BUILDINGS\BUILDINGS	Floor Coverings	\$1,500.00 \$21,253.7	25	2016	2018	5	9 810274	3 2978	\$1,500.00 \$21,253.7	\$9.00	\$42.00	\$1,551.00 \$21,976.4	Buildings Specialised	1
SPECIALISED\BUILDING FLOOR	Floor Coverings	8	25	2016	2018	5	0102/4	4	8	\$127.52	\$595.11	1	Buildings Specialised	1
BUILDINGS\BUILDINGS							810274	2978						
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$8,200.00	25	2016	2018	5	1	5	\$8,200.00	\$49.20	\$229.60	\$8,478.80	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	Floor Coverings	\$1,600.00	25	2016	2018	5	810274 2	2978 6	\$1,600.00	\$9.60	\$44.80	\$1,654.40	Buildings Specialised	1
BUILDINGS\BUILDINGS		¢1)000100	20	2010	2010	3	810274	2978	<i>\$1,000.00</i>	¢5100	Ç THOU	<i>\$1,00</i> 0	bullarings opecialised	
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$1,400.00	25	2016	2018	5	3	7	\$1,400.00	\$8.40	\$39.20	\$1,447.60	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	Floor Coverings	\$400.00	25	2016	2018	5	810274 4	2978 8	\$400.00	\$2.40	\$11.20	\$413.60	Duildings Coosialised	1
BUILDINGS\BUILDINGS	Floor Coverings	\$400.00	25	2010	2018	5	810274	2978	\$400.00	\$2.40	\$11.20	\$413.00	Buildings Specialised	1
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$700.00	25	2016	2018	5	5	9	\$700.00	\$4.20	\$19.60	\$723.80	Buildings Specialised	1
BUILDINGS\BUILDINGS							810274	2979						
SPECIALISED\BUILDING FLOOR BUILDINGS\BUILDINGS	Floor Coverings	\$3,000.00	25	2016	2018	5	6 810274	0 2979	\$3,000.00	\$18.00	\$84.00	\$3,102.00	Buildings Specialised	1
SPECIALISED/BUILDING FLOOR	Floor Coverings	\$500.00	25	2016	2018	5	7	2979	\$500.00	\$3.00	\$14.00	\$517.00	Buildings Specialised	1
BUILDINGS\BUILDINGS							810274	2979						
SPECIALISED\BUILDING FLOOR BUILDINGS\BUILDINGS	Floor Coverings	\$400.00	25	2016	2018	5	8 810274	2 2979	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$400.00	25	2016	2018	5	810274	2979	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
BUILDINGS\BUILDINGS							810275	2979						
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$200.00	25	2016	2018	5	0	4	\$200.00	\$1.20	\$5.60	\$206.80	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	Floor Coverings	\$300.00	25	2016	2018	5	810275 1	2979 5	\$300.00	\$1.80	\$8.40	\$310.20	Buildings Specialised	1
BUILDINGS\BUILDINGS	Those coverings	\$300.00	25	2010	2010	5	810275	2979	\$300.00	\$1.00		\$510.20	bunungs specialised	
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$100.00	25	2016	2018	5	2	6	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
		¢000.00		2017	2010	_	810275	2979	4000.00	<u> </u>	622.40	4007.00		
SPECIALISED\BUILDING FLOOR BUILDINGS\BUILDINGS	Floor Coverings	\$800.00	25	2017	2018	5	3 810275	7 2979	\$800.00	\$4.80	\$22.40	\$827.20	Buildings Specialised	1
SPECIALISED/BUILDING FLOOR	Floor Coverings	\$1,400.00	25	2016	2018	5	4	8	\$1,400.00	\$8.40	\$39.20	\$1,447.60	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$12,800.0					810275	2979	\$12,800.0			\$13,235.2		
	Floor Coverings	0	25	2016	2018	5	810375	9 2980	0	\$76.80	\$358.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	Floor Coverings	\$4,500.00	25	2016	2018	5	810275 6	2980	\$4,500.00	\$27.00	\$126.00	\$4,653.00	Buildings Specialised	1
BUILDINGS\BUILDINGS		+ .,					810275	2980	+ .,	+=	+	+ .,		
SPECIALISED\BUILDING MECHANICA	Mechanical Services	\$7,700.00	25	2016	2018	5	9	3	\$7,700.00	\$46.20	\$215.60	\$7,961.80	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING MECHANICA	Mechanical Services	\$4,100.00	25	2016	2018	5	810276 1	2980 5	\$4,100.00	\$24.60	\$114.80	\$4,239.40	Buildings Specialised	1
BUILDINGS\BUILDINGS		+ 1,100100		_010	2010	ÿ	810276	2980	+ .,_00.00	Ç200	÷11.00	+ .,200110	site openinged	
SPECIALISED\BUILDING PLUMBING	Plumbing	\$600.00	25	2016	2018	5	4	9	\$600.00	\$3.60	\$16.80	\$620.40	Buildings Specialised	1
	Plumbing	¢2.600.00	25	2016	2010	5	810276	2981	62 600 00	64E 60	673.00	62 600 40	Puildings Specialized	1
SPECIALISED\BUILDING PLUMBING	Plumbing	\$2,600.00	25	2016	2018	5	8	3	\$2,600.00	\$15.60	\$72.80	\$2,688.40	Buildings Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS		\$14,800.0					810279	2983	\$14,800.0			\$15,303.2		
SPECIALISED\BUILDING ROOF	Roof	0	25	2016	2018	5	0	5	0	\$88.80	\$414.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							810279	2983						
SPECIALISED\BUILDING ROOF	Roof	\$6,900.00	25	2016	2018	5	1	6	\$6,900.00	\$41.40	\$193.20	\$7,134.60	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$13,300.0					810279	2983	\$13,300.0			\$13,752.2		
SPECIALISED\BUILDING ROOF	Roof	0	25	2016	2018	5	3	8	0	\$79.80	\$372.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$22,000.0					810279	2984	\$22,000.0			\$22,748.0		
SPECIALISED\BUILDING ROOF	Roof	0	25	2016	2018	5	5	0	0	\$132.00	\$616.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$18,400.0					810280	2984	\$18,400.0			\$19,025.6		
SPECIALISED\BUILDING ROOF	Roof	0	25	2016	2018	5	0	5	0	\$110.40	\$515.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							810280	2984						
SPECIALISED\BUILDING ROOF	Roof	\$4,100.00	25	2016	2018	5	1	6	\$4,100.00	\$24.60	\$114.80	\$4,239.40	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$24,700.0					810280	2984	\$24,700.0			\$25,539.8		
SPECIALISED\BUILDING ROOF	Roof	0	25	2016	2018	5	3	8	0	\$148.20	\$691.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$13,700.0					810280	2985	\$13,700.0			\$14,165.8		
SPECIALISED\BUILDING ROOF	Roof	0	25	2016	2018	5	7	2	0	\$82.20	\$383.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							810281	2985						
SPECIALISED\BUILDING ROOF	Roof	\$3,500.00	25	2016	2018	5	2	7	\$3,500.00	\$21.00	\$98.00	\$3,619.00	Buildings Specialised	1
BUILDINGS\BUILDINGS	- /					_	810281	2985						
SPECIALISED\BUILDING ROOF	Roof	\$4,900.00	25	2016	2018	5	3	8	\$4,900.00	\$29.40	\$137.20	\$5,066.60	Buildings Specialised	1
BUILDINGS\BUILDINGS	- /					_	810281	2985		44.44				
SPECIALISED\BUILDING ROOF	Roof	\$1,600.00	25	2016	2018	5	4	9	\$1,600.00	\$9.60	\$44.80	\$1,654.40	Buildings Specialised	1
BUILDINGS\BUILDINGS	- /	\$23,600.0				_	810281	2986	\$23,600.0	4		\$24,402.4		
SPECIALISED\BUILDING ROOF	Roof	0	25	2016	2018	5	6	1	0	\$141.60	\$660.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS	- /	\$26,800.0				_	810281	2986	\$26,800.0	4	4	\$27,711.2		
SPECIALISED\BUILDING ROOF	Roof	0	25	2016	2018	5	9	4	0	\$160.80	\$750.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS						_	810282	2986						
SPECIALISED\BUILDING ROOF	Roof	\$7,800.00	25	2016	2018	5	0	5	\$7,800.00	\$46.80	\$218.40	\$8,065.20	Buildings Specialised	1
BUILDINGS\BUILDINGS	Characteria	\$408,217.	25	2020	2010	5	810282	2987	\$408,217.	62 440 24	¢11, 120,00	\$422,096.	Duthlings Constaling d	
SPECIALISED\BUILDING STRUCTURE	Structure	50	25	2020	2018	5	9	6	50	\$2,449.31	\$11,430.09	90	Buildings Specialised	1
	Characteria	\$118,000. 00	25	2010	2010	5	810286	2991	\$118,000. 00	6700.00	¢2,204,00	\$122,012.	Duthlings Constaling d	1
SPECIALISED\BUILDING STRUCTURE	Structure	00	25	2019	2018	5	4	1	00	\$708.00	\$3,304.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	Electrical	\$600.00	25	2016	2018	5	810287 0	2991 7	\$600.00	\$3.60	\$16.80	\$620.40	Puildings Specialized	1
BUILDINGS\BUILDINGS	Electrical	3000.00	23	2010	2018	3	810287	2992	3000.00	\$3.00	\$10.80	3020.40	Buildings Specialised	1
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$500.00	25	2017	2018	5	4	2992	\$500.00	\$3.00	\$14.00	\$517.00	Buildings Specialised	1
BUILDINGS\BUILDINGS	The Services	\$300.00	25	2017	2010	5	810287	2992	\$300.00	Ş3.00	Ş14.00	\$517.00	bullulligs specialised	
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$600.00	25	2016	2018	5	010207	2992	\$600.00	\$3.60	\$16.80	\$620.40	Buildings Specialised	1
BUILDINGS\BUILDINGS	hoor coverings	\$10,100.0	25	2010	2010	5	810288	2993	\$10,100.0	Ş3.00	\$10.80	\$10,443.4	bunuings specialised	
SPECIALISED\BUILDING ROOF	Roof	\$10,100.0 0	25	2016	2018	5	810208	2555	\$10,100.0	\$60.60	\$282.80	\$10,443.4 0	Buildings Specialised	1
BUILDINGS\BUILDINGS	1001	\$38,700.0	25	2010	2010	5	810290	2994	\$38,700.0	200.00	Ş202.00	\$40,015.8	bunuings specialised	
SPECIALISED\BUILDING ROOF	Roof	0	25	2016	2018	5	1	8	0	\$232.20	\$1,083.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS	1001		23	2010	2010	5	810291	2997	Ű	\$E52.20	<i>\$1,005.00</i>	Ŭ	bunung opennised	-
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$1,300.00	25	2016	2018	5	9	0	\$1,300.00	\$7.80	\$36.40	\$1,344.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		+_/				-	810293	2998	+=,====	<b>*</b> 1.00		<i>+_,</i>		-
SPECIALISED\BUILDING ROOF	Roof	\$1,800.00	25	2016	2018	5	4	9	\$1,800.00	\$10.80	\$50.40	\$1,861.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		+_/				-	810293	2999	+=,====	,		+=)=====		-
SPECIALISED\BUILDING ROOF	Roof	\$1,700.00	25	2016	2018	5	7	2	\$1,700.00	\$10.20	\$47.60	\$1,757.80	Buildings Specialised	1
BUILDINGS\BUILDINGS		. ,				-	810294	3000	. ,			. ,		
SPECIALISED\BUILDING STRUCTURE	Structure	\$3,400.00	25	2019	2018	5	7	5	\$3,400.00	\$20.40	\$95.20	\$3,515.60	Buildings Specialised	1
BUILDINGS\BUILDINGS							810295	3001		·				
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$400.00	25	2016	2018	5	1	1	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
BUILDINGS\BUILDINGS			-			-	810295	3001			1		<b>Q P 1 1 1 1</b>	1
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$500.00	25	2016	2018	5	2	2	\$500.00	\$3.00	\$14.00	\$517.00	Buildings Specialised	1
BUILDINGS\BUILDINGS	5						810295	3001					<b>U</b> ,	
SPECIALISED\BUILDING PLUMBING	Plumbing	\$1,500.00	25	2016	2018	5	3	3	\$1,500.00	\$9.00	\$42.00	\$1,551.00	Buildings Specialised	1
BUILDINGS\BUILDINGS	-						810296	3002					<b>U</b> ,	
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$100.00	25	2016	2018	5	3	3	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
	v		-			-	810296	3002	1				5 p	1
BUILDINGS\BUILDINGS														

BUILDINGS\BUILDINGS         Floor Covering           BUILDINGS\BUILDING FLOOR         Floor Covering           BUILDINGS\BUILDING ROOF         Roof           BUILDINGS\BUILDING ROOF         Roof           BUILDINGS\BUILDING ROOF         Roof           BUILDINGS\BUILDING ROOF         Roof           BUILDINGS\BUILDINGS         SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS         Fire Services           BUILDINGS\BUILDINGS         Fire Services           BUILDINGS\BUILDINGS         Fire Services           BUILDINGS\BUILDINGS         SPECIALISED\BUILDINGS           SPECIALISED\BUILDING FIRE SERV         Fire Services           BUILDINGS\BUILDINGS         SPECIALISED\BUILDING FIRE SERV           SPECIALISED\BUILDING FIRE SERV         Fire Services           BUILDINGS\BUILDING FIRE SERV         Fioor Covering           BUILDINGS\BUILDING FLOOR         Floor Covering           BUILDINGS\BUI	\$3,50.00           \$17,400.0           0           \$3,600.00           \$1,500.00           \$1,500.00           \$1,500.00           \$1,200.00           \$1,200.00           \$24,900.0           \$25           \$4,000.00	25 25 25 25 25 25 25 25 25 25 25	2016 2016 2016 2016 2016 2018 2018	2018 2018 2018 2018 2018 2018 2018	5 5 5 5	810296 5 810297 3 810297 4 810299 0 810299	3002 5 3003 3 3003 4 3005 0	\$1,400.00 \$3,500.00 \$17,400.0 0 \$3,600.00	\$8.40 \$21.00 \$104.40 \$21.60	\$39.20 \$98.00 \$487.20 \$100.80	\$1,447.60 \$3,619.00 \$17,991.6 0 \$3,722.40	Buildings Specialised Buildings Specialised Buildings Specialised	1
SPECIALISED\BUILDING ROOF         Roof           BUILDINGS\BUILDINGS         Roof           SPECIALISED\BUILDINGS         Roof           BUILDINGS\BUILDINGS         Fire Services           BUILDINGS\BUILDINGS         Fire Services           BUILDINGS\BUILDINGS         Fire Services           BUILDINGS\BUILDING FIRE SERV         Fire Services           BUILDINGS\BUILDINGS         SPECIALISED\BUILDINGS           SPECIALISED\BUILDING FIRE SERV         Fire Services           BUILDINGS\BUILDINGS         SPECIALISED\BUILDING FIRE SERV           BUILDINGS\BUILDINGS         Fire Services           BUILDINGS\BUILDING FIRE SERV         Fire Services           BUILDINGS\BUILDINGS         Floor Covering           BUILDINGS\BUILDINGS         SPECIALISED\BUILDINGS           SPECIALISED\BUILDING FLOOR         Floor Covering           BUILDINGS\BUILDINGS         SPECIALISED\B	\$17,400.0 0 \$3,600.00 \$1,500.00 \$5,700.00 \$1,200.00 \$1,200.00 \$24,900.0 35 \$4,000.00	25 25 25 25 25 25	2016 2016 2016 2018	2018 2018 2018	5	3 810297 4 810299 0	3 3003 4 3005 0	\$17,400.0 0	\$104.40	\$487.20	\$17,991.6 0	Buildings Specialised	
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF BUILDINGS\BUILDING ROOF BUILDINGS\BUILDING ROOF BUILDINGS\BUILDING FIRE SERV Fire Services BUILDINGS\BUILDING FLOOR Floor Covering BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR Floor Covering BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR Floor Covering BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR Floor Covering BUILDINGS\BUILDINGS SPECIALISED\BUILDINGS	\$17,400.0 0 \$3,600.00 \$1,500.00 \$5,700.00 \$1,200.00 \$1,200.00 \$24,900.0 35 \$4,000.00	25 25 25 25 25 25	2016 2016 2016 2018	2018 2018 2018	5	4 810299 0	4 3005 0	\$17,400.0 0	\$104.40	\$487.20	\$17,991.6 0	Buildings Specialised	
BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FIRE SERV           BUILDINGS\BUILDING FIRE SERV           BUILDINGS\BUILDING FIRE SERV           Fire Services           BUILDINGS\BUILDING FIRE SERV           BUILDINGS\BUILDING FIRE SERV           BUILDINGS\BUILDING FIRE SERV           SPECIALISED\BUILDING FIRE SERV           SPECIALISED\BUILDING FIRE SERV           BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FIRE SERV           BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDING FLOOR           SPECIALISED\BUILDING FLOOR           Floor Covering           BUILDINGS\BUILDING FLOOR           BUILDINGS\BUILDING FLOOR           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDING FLOOR <td< td=""><td>\$3,600.00 \$1,500.00 \$5,700.00 \$1,200.00 \$24,900.0 \$24,900.0 \$5 \$24,900.00</td><td>25 25 25 25</td><td>2016 2016 2018</td><td>2018 2018</td><td>5</td><td>0</td><td>3005 0</td><td></td><td></td><td></td><td>\$3,722.40</td><td></td><td></td></td<>	\$3,600.00 \$1,500.00 \$5,700.00 \$1,200.00 \$24,900.0 \$24,900.0 \$5 \$24,900.00	25 25 25 25	2016 2016 2018	2018 2018	5	0	3005 0				\$3,722.40		
BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FIRE SERV           BUILDINGS\BUILDING FIRE SERV           BUILDINGS\BUILDING FIRE SERV           Fire Services           BUILDINGS\BUILDING FIRE SERV           BUILDINGS\BUILDING FLOOR           Floor Covering           BUILDINGS\BUILDING FLOOR           BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDINGS           SPECIALISED\BUI	\$1,500.00 \$5,700.00 \$1,200.00 \$24,900.0 35 \$4,000.00	25 25 25	2016 2018	2018		ů	•	33,000.00		\$100.80	\$5,7ZZ.40	Buildings Specialised	1
BUILDINGS\BUILDING           SPECIALISED\BUILDING FIRE SERV           BUILDINGS\BUILDING FIRE SERV           Fire Services           BUILDINGS\BUILDING FIRE SERV           FIRE SERVILSED\BUILDING FIRE SERV           BUILDINGS\BUILDING FIRE SERV           FIRE SERVILSED\BUILDING FIRE SERV           BUILDINGS\BUILDING FLOOR           BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDING ROOF           BUILDINGS\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS </td <td>\$5,700.00           \$1,200.00           \$24,900.0           25           0           25</td> <td>25 25</td> <td>2018</td> <td></td> <td>5</td> <td>1</td> <td>3005</td> <td>\$1,500.00</td> <td>\$9.00</td> <td>\$42.00</td> <td>\$1,551.00</td> <td>Buildings Specialised</td> <td>1</td>	\$5,700.00           \$1,200.00           \$24,900.0           25           0           25	25 25	2018		5	1	3005	\$1,500.00	\$9.00	\$42.00	\$1,551.00	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FIRE SERV BUILDINGS\BUILDING FIRE SERV BUILDINGS\BUILDING FILOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS SPECIALISED\BUILDINGS SPECIALISED\BUILDING S SPECIALISED\BUI	\$1,200.00 \$24,900.0 0 35 \$4,000.00	25		2018	5	810299 3	3005 3	\$5,700.00	\$34.20	\$159.60	\$5,893.80	Buildings Specialised	1
BUILDINGS\BUILDINGS           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDING FLOOR           Floor Covering           BUILDINGS\BUILDING FLOOR           BUILDINGS\BUILDING FLOOR           BUILDINGS\BUILDING FLOOR           Floor Covering           BUILDINGS\BUILDING FLOOR           SPECIALISED\BUILDING FLOOR           BUILDINGS\BUILDING FLOOR           SPECIALISED\BUILDING FLOOR           SPECIALISED\BUILDING S           SPECIALISED\BUILDING S           SPECIALISED\BUILDING S           SPECIALISED\BUILDING S           SPECIALISED\BUILDING ROOF           BUILDINGS\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS           SPECIALISED\BUILDINGS	25 \$24,900.0 0 25 \$4,000.00		2018	2018	5	810299	3005 4	\$1,200.00	\$7.20	\$33.60			1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS SPECIALISED\BUILDING S SPECIALIS	\$4,000.00				5	4 810299 5	3005	\$1,200.00 \$24,900.0 0	\$149.40	\$697.20	\$1,240.80 \$25,746.6 0	Buildings Specialised	1
BUILDINGS\BUILDINGS BUILDINGS\BUILDING FLOOR Floor Covering BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDING FLOOR Floor Covering BUILDINGS\BUILDING S SPECIALISED\BUILDING S SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS SPECIALISED\BUILDINGS SPECIALISED\BUILDING STRUCTURE Structure			2016	2018	5	810299	5 3005					Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDING FLOOR BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS SPECIALISED\BUILDINGS S		25	2016	2018		6 810299	6 3005	\$4,000.00	\$24.00	\$112.00	\$4,136.00	Buildings Specialised	
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR Floor Covering BUILDINGS\BUILDING FLOOR Floor Covering BUILDINGS\BUILDING FLOOR SPECIALISED\BUILDING FLOOF BUILDINGS\BUILDING ROOF BUILDINGS\BUILDING ROOF BUILDINGS\BUILDINGS SPECIALISED\BUILDINGS SPECIALISED\BUILDINGS SPECIALISED\BUILDINGS SPECIALISED\BUILDING STRUCTURE Structure		25	2016	2018	5	7 810299	7 3005	\$1,600.00	\$9.60	\$44.80	\$1,654.40	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR Floor Covering BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF Roof BUILDINGS\BUILDING ROOF Roof BUILDINGS\BUILDING SOF SPECIALISED\BUILDING STRUCTURE Structure		25	2016	2018	5	8 810299	8 3005	\$2,200.00	\$13.20	\$61.60	\$2,274.80	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF Roof BUILDINGS\BUILDING ROOF Roof BUILDINGS\BUILDING ROOF Roof BUILDINGS\BUILDINGS SPECIALISED\BUILDINGS STRUCTURE Structure		25	2016	2018	5	9 810300	9 3006	\$6,000.00	\$36.00	\$168.00	\$6,204.00	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF Roof BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE Structure	zs \$1,300.00	25	2016	2018	5	0 810301	0 3007	\$1,300.00	\$7.80	\$36.40	\$1,344.20	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE Structure	\$900.00 \$103,000.	25	2016	2018	5	0 810301	1 3007	\$900.00 \$103,000.	\$5.40	\$25.20	\$930.60 \$106,502.	Buildings Specialised	1
SPECIALISED\BUILDING STRUCTURE Structure	00	25	2016	2018	5	2 810301	3 3007	00	\$618.00	\$2,884.00	00	Buildings Specialised	1
	\$1,700.00 \$10,600.0	25	2017	2018	5	7 810302	8 3008	\$1,700.00 \$10,600.0	\$10.20	\$47.60	\$1,757.80 \$10,960.4	Buildings Specialised	1
SPECIALISED\BUILDING STRUCTURE Structure BUILDINGS\BUILDINGS	0 \$10,600.0	25	2016	2018	5	3 810302	4 3008	0 \$10,600.0	\$63.60	\$296.80	\$10,960.4 0 \$10,960.4	Buildings Specialised	1
SPECIALISED\BUILDING STRUCTURE Structure BUILDINGS\BUILDINGS	0 0	25	2016	2018	5	4 810302	5 3008	910,000.0 0	\$63.60	\$296.80	0	Buildings Specialised	1
SPECIALISED\BUILDING ELECTRICA Electrical	\$1,660.75	25	2017	2018	5	5	6	\$1,660.75	\$9.96	\$46.50	\$1,717.22	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA Electrical	\$3,300.00	25	2017	2018	5	810302 6	3008 7	\$3,300.00	\$19.80	\$92.40	\$3,412.20	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA Electrical	\$20,204.8	25	2017	2018	5	810302 7	3008 8	\$20,204.8 4	\$121.23	\$565.74	\$20,891.8 0	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA Electrical	\$400.00	25	2017	2018	5	810302 9	3009 0	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA Electrical	\$400.00	25	2017	2018	5	810303 0	3009 1	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA Electrical	\$400.00	25	2017	2018	5	810303 1	3009 2	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR Floor Covering	şs \$500.00	25	2016	2018	5	810304 2	3010 5	\$500.00	\$3.00	\$14.00	\$517.00	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR Floor Covering	şs \$1,300.00	25	2016	2018	5	810304 3	3010 6	\$1,300.00	\$7.80	\$36.40	\$1,344.20	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR Floor Covering		25	2016	2018	5	810304 5	3010 8	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR Floor Covering		25	2016	2018	5	810304 6	3010 9	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR Floor Covering		25	2016	2018	5	810304 7	3011 0	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF Roof Roof		25	2010	2018	5	810305 7	3012 2	\$100.00	\$26.26	\$122.54	\$4,525.06	Buildings Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	Roof	\$9,000.00	25	2017	2018	5	810305 8	3012 3	\$9,000.00	\$54.00	\$252.00	\$9,306.00	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	Roof	\$23,100.0 0	25	2017	2018	5	810305 9	3012 4	\$23,100.0	\$138.60	\$646.80	\$23,885.4 0	Buildings Specialised	1
BUILDINGS						5	810306	3012	-					
SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS	Roof	\$1,400.00	25	2017	2018	-	0 810306	5 3012	\$1,400.00	\$8.40	\$39.20	\$1,447.60	Buildings Specialised	1
SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS	Roof	\$1,000.00	25	2017	2018	5	2 810306	7 3012	\$1,000.00	\$6.00	\$28.00	\$1,034.00	Buildings Specialised	1
SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS	Roof	\$1,000.00	25	2017	2018	5	4 810306	9 3013	\$1,000.00	\$6.00	\$28.00	\$1,034.00	Buildings Specialised	1
SPECIALISED\BUILDING ROOF OTHER STRUCTURES\OPEN SPACES\SPORTS	Roof	\$1,000.00	25	2017	2018	5	6 810650	1 3368	\$1,000.00	\$6.00	\$28.00	\$1,034.00	Buildings Specialised	1
EQUIPMENT	Scoreboard - AFL	\$10,130.0 0	25	2017	2018	5	0	9	\$10,130.0 0	\$60.78	\$283.64	\$10,474.4 2	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\SPORTS EQUIPMENT	Tennis Courts for Disposal	\$0.00	25	2016	2018	5	810657 0	3376 2	\$0.00	\$0.00	\$0.00	\$0.00		1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Aitchison House Cottage	\$176,000. 00	25	2017	2018	5	811791 6	4767 3	\$176,000. 00	\$1,056.00	\$4,928.00	\$181,984. 00	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Workshop Store - Carpenters & Plumbers Workshop Steel Portal Frame	\$21,000.0 0	25	2015	2018	5	811792 0	4767 7	\$21,000.0 0	\$126.00	\$588.00	\$21,714.0 0	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Chemical & Noxious Weeds Store Steel Portal	\$33,000.0	25	2015	2018	5	811792 1	4767 8	\$33,000.0	\$198.00	\$924.00	\$34,122.0 0		1
BUILDINGS\BUILDINGS	Frame - Steel Cladding Workshop & 3 Bay Plant Garage - Adaminaby	-					811792	4767					Buildings Specialised	
SPECIALISED\BUILDING COMPLETE BUILDINGS\BUILDINGS	Permissive Occupancy Berridale Aged Hostel - Building Granite Stone -	\$0.01 \$1,752,13	25	2017	2018	5	2 811792	9 4768	\$0.01 \$1,752,13	\$0.00	\$0.00	\$0.01 \$1,811,70	Buildings Specialised	1
SPECIALISED\FIXTURES & FITTING BUILDINGS\BUILDINGS	Iron Roof Brick v	6.37	25	2016	2018	5	7 811792	4 4768	6.37	\$10,512.82	\$49,059.82	9.01	Buildings Specialised	1
SPECIALISED\FIXTURES & FITTING BUILDINGS\BUILDINGS	Berridale Aged Hostel - Platypus Water System	\$0.01	25	2015	2018	5	8 811794	5 4769	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
SPECIALISED\BUILDING ROOF	JHP - Cabin Reroofing (X15) Colourbond	\$0.01	25	2015	2018	5	0	7	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	JHP - Camp Kitchen Renovation	\$0.01	25	2015	2018	5	811794 2	4769 9	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Jindabyne Childcare Centre Sister Passmore Community Centre	\$590,000. 00	25	2015	2018	5	811794 3	4770 0	\$590,000. 00	\$3,540.00	\$16,520.00	\$610,060. 00	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Jindabyne Waste Depot - Recycling	\$12,400.0 0	25	2015	2018	5	811794 4	4770 1	\$12,400.0 0	\$74.40	\$347.20	\$12,821.6 0	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	Berridale Community Centre - Ramp Handrail Path	\$0.01	25	2015	2018	-	811794	4770	\$0.01	\$0.00	\$0.00	\$0.01		1
BUILDINGS\BUILDINGS						5	811794	4770					Buildings Specialised	
SPECIALISED\FIXTURES & FITTING BUILDINGS\BUILDINGS	Berridale Community Centre - Hall Extension	\$0.01 \$160,000.	25	2015	2018	5	9 811795	6 4770	\$0.01 \$160,000.	\$0.00	\$0.00	\$0.01 \$165,440.	Buildings Specialised	1
SPECIALISED\BUILDING COMPLETE BUILDINGS\BUILDINGS	Baanya Hall Weatherboard - Iron Roof	00 \$930,564.	25	2015	2018	5	0 811795	7 4770	00 \$930,564.	\$960.00	\$4,480.00	00 \$962,203.	Buildings Specialised	1
SPECIALISED BUILDING COMPLETE	Dalgety Memorial Hall Blockwork - Iron Roof Adaminaby Schoolof Arts Timber W/brd Imitation	00	25	2015	2018	5	1 811795	8 4771	00	\$5,583.38	\$26,055.79	18 \$1,521,01	Buildings Specialised	1
SPECIALISED\BUILDING COMPLETE	Brick Clad - Iron R	0.00	25	2015	2018	5	3	0	0.00	\$8,826.00	\$41,188.00	4.00	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	Adaminaby School of Arts Refurbishment	\$0.01	25	2015	2018	5	811795 5	4771 2	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	Painting Berridale Community Centre	\$0.01	25	2015	2018	5	811796 0	4771 7	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Hostel Hostel Extension	\$0.01	25	2015	2018	5	811796 1	4771 8	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Berridale Depot	\$0.01	25	2015	2018	5	811796 2	4771	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	Adaminaby Community Hall Renovations - Adaminaby School of Arts	\$0.01	25	2015	2018		811796	4772 5	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS						5	811796	4772						
SPECIALISED\BUILDING COMPLETE BUILDINGS\BUILDINGS	Hostel Building Extension	\$0.01 \$325,000.	25	2015	2018	5	9 811797	6 4773	\$0.01 \$325,000.	\$0.00	\$0.00	\$0.01 \$336,050.	Buildings Specialised	1
SPECIALISED\BUILDING COMPLETE	Jindabyne Holiday Park - 13 Cabins	00	25	2015	2018	5	4	1	00	\$1,950.00	\$9,100.00	00	Buildings Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Jindabyne Holiday Park - 8 Cabin Vans	\$160,000. 00	25	2015	2018	5	811797 5	4773 2	\$160,000. 00	\$960.00	\$4,480.00	\$165,440. 00	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Jindabyne Holiday Park - 8 Park Units	\$190,953. 00	25	2015	2018	5	811797	4773 3	\$190,953. 00	\$1,145.72	\$5,346.68	\$197,445. 40	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$153,450.					811797	4773	\$153,450.			\$158,667.		
SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS	Jindabyne Memorial Hall - Roof	00 \$255,750.	25	2015	2018	5	7 811797	4773	00 \$255,750.	\$920.70	\$4,296.60	30 \$264,445.	Buildings Specialised	1
SPECIALISED\FIXTURES & FITTING	Jindabyne Memorial Hall - Floor Coverings	00	25	2015	2018	5	8	5	00	\$1,534.50	\$7,161.00	50	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	JHP Vinyl Flooring Managers Residence	\$1,748.18	25	2015	2018	5	811797 9	4773 6	\$1,748.18	\$10.49	\$48.95	\$1,807.62	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	Jindabyne Hall Stage Deck & Steps	\$32,277.0 6	25	2015	2018	5	811798 0	4773 7	\$32,277.0 6	\$193.66	\$903.76	\$33,374.4 8	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	Jindabyne Hall Storeroom & Changeroom	\$9,530.51	25	2015	2018	5	811798 1	4773 8	\$9,530.51	\$57.18	\$266.85	\$9,854.55	Buildings Specialised	1
BUILDINGS\BUILDINGS							811798	4773						
SPECIALISED\FIXTURES & FITTING BUILDINGS\BUILDINGS	JHP Vinyl Flooring 8 Cabins	\$9,047.27 \$67.383.8	25	2015	2018	5	2 811798	9 4774	\$9,047.27 \$67,383.8	\$54.28	\$253.32	\$9,354.88 \$69,674.9	Buildings Specialised	1
SPECIALISED\FIXTURES & FITTING	Berridale Community Hall Refurbishment	9	25	2015	2018	5	4	1	9	\$404.30	\$1,886.75	4	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	RFS Shed Berridale	\$143,000. 00	25	2015	2018	5	811798 9	4774 6	\$143,000. 00	\$858.00	\$4,004.00	\$147,862. 00	Buildings Specialised	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Presidential Gown and Chain	\$30.00	25	2017	2018	5	811821 7	4797 5	\$30.00	\$0.18	\$0.84	\$31.02	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811822	4798						
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Screens - Acoustic	\$1,952.00	25	2015	2018	5	7 811822	5 4798	\$1,952.00	\$11.71	\$54.66	\$2,018.37	Furniture & Fittings	1
FITTINGS\ARTWORKS BUILDINGS\FURNITURE & FITTINGS\OFFICE	Aerial Photographs of Each Town in Shire	\$2,058.00	25	2015	2018	5	9 811823	7 4799	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1
EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	25	2015	2018	5	3	1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Chairs - Model 602 & 603	\$2,746.00	25	2015	2018	5	811823 4	4799 2	\$2,746.00	\$16.48	\$76.89	\$2,839.36	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Carpets - Berridale Doctor's Surgery	\$1,450.00	25	2015	2018	5	811823 5	4799 3	\$1,450.00	\$8.70	\$40.60	\$1,499.30	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Records Furniture (From Recon)	\$4,593.21	25	2015	2018	5	811823 7	4799 5	\$4,593.21	\$27.56	\$128.61	\$4,749.38	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811823	4799						
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Administration Furniture (From Recon)	\$4,677.29	25	2015	2018	5	8 811823	6 4799	\$4,677.29	\$28.06	\$130.96	\$4,836.32	Furniture & Fittings	1
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Operations Furniture (From Recon)	\$1,954.77	25	2015	2018	5	9 811824	7 4799	\$1,954.77	\$11.73	\$54.73	\$2,021.23	Furniture & Fittings	1
FITTINGS\FURNITURE	Workstation +MOB 4 Dwr Pedestal	\$994.44	25	2015	2018	5	1	9	\$994.44	\$5.97	\$27.84	\$1,028.25	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Workstation +MOB 3 Dwr Pedestal	\$1,206.68	25	2015	2018	5	811824 2	4800 0	\$1,206.68	\$7.24	\$33.79	\$1,247.71	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Steel Shelving - Compactus	\$1,840.09	25	2015	2018	5	811824 3	4800 1	\$1,840.09	\$11.04	\$51.52	\$1,902.65	Furniture & Fittings	1
BUILDINGS\FURNITURE &						-	811824	4800						
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Desks with Drawers and Filing Units	\$2,055.00	25	2015	2018	5	4 811824	2 4800	\$2,055.00	\$12.33	\$57.54	\$2,124.87	Furniture & Fittings	1
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Workstation	\$1,370.00	25	2015	2018	5	5 811824	3 4800	\$1,370.00	\$8.22	\$38.36	\$1,416.58	Furniture & Fittings	1
FITTINGS\FURNITURE	Workstation	\$855.00	25	2015	2018	5	6	4	\$855.00	\$5.13	\$23.94	\$884.07	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	Hostel - Art Works by Alan Grosvenor	\$2,000.00	25	2015	2018	5	811824 7	4800 5	\$2,000.00	\$12.00	\$56.00	\$2,068.00	Furniture & Fittings	1
BUILDINGS\FURNITURE &				2015		5	811824	4800		\$9.00	\$42.00			
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Berridale Hall - Banks of Seats	\$1,500.00	25		2018		8 811824	6 4800	\$1,500.00			\$1,551.00	Furniture & Fittings	1
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Jindabyne Hall Contents	\$8,294.35	25	2015	2018	5	9 811825	7 4800	\$8,294.35	\$49.77	\$232.24	\$8,576.36	Furniture & Fittings	1
FITTINGS\FURNITURE	Adaminaby School of Arts - Laminated tables (10)	\$2,643.63	25	2015	2018	5	0	8	\$2,643.63	\$15.86	\$74.02	\$2,733.51	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Jindabyne memorial Hall - 200 High Sided Chairs	\$9,764.02	25	2015	2018	5	811825 1	4800 9	\$9,764.02	\$58.58	\$273.39	\$10,096.0 0	Furniture & Fittings	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Berridale Community Centre - Folding Tables	\$1,550.00	25	2015	2018	5	811825 2	4801 0	\$1,550.00	\$9.30	\$43.40	\$1,602.70	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811825	4801						
FITTINGS\FURNITURE	Adaminaby School of Arts - 70 Stackable Chairs	\$3,295.50	25	2015	2018	5	3	1	\$3,295.50	\$19.77	\$92.27	\$3,407.55	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Workstations x 3 Grey Melamine	\$2,274.74	25	2015	2018	5	811825 4	4801 2	\$2,274.74	\$13.65	\$63.69	\$2,352.08	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Workstations x 5 Grey Welannie	<i>\$2,214.14</i>	25	2015	2010	5	811825	4801	Ş2,274.74	Ş15.05	Ş03.05	\$2,552.08	Turniture & rittings	1
FITTINGS\FURNITURE	Chairs - Office Chairs x 16 For Councillors	\$7,233.25	25	2015	2018	5	5	3	\$7,233.25	\$43.40	\$202.53	\$7,479.18	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811825	4801						
FITTINGS\FIXTURES & FITTINGS	Stage Curtains Jindabyne Hall	\$5,867.48	25	2015	2018	5	6	4	\$5,867.48	\$35.20	\$164.29	\$6,066.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Hostel - Gas Heater	\$3,732.44	25	2015	2018	5	811825 7	4801 5	\$3,732.44	\$22.39	\$104.51	\$3,859.34	Furniture & Fittings	1
BUILDINGS\FURNITURE &	HUSLEI - Gas Healei	\$5,752.44	23	2013	2018	5	811825	4801	<i>\$5,152.44</i>	Ş22.35	\$104.51	\$5,635.54	Furfilture & Fittings	1
FITTINGS\FIXTURES & FITTINGS	Curtain - Venitian Blind	\$1,797.80	25	2015	2018	5	8	6	\$1,797.80	\$10.79	\$50.34	\$1,858.93	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811825	4801					Ŭ	
FITTINGS\FIXTURES & FITTINGS	Razorback Carpet Shop 3	\$1,640.91	25	2015	2018	5	9	7	\$1,640.91	\$9.85	\$45.95	\$1,696.70	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811826	4802						
FITTINGS\FIXTURES & FITTINGS	Razorback Carpet Shop 4	\$1,390.91	25	2015	2018	5	2	0	\$1,390.91	\$8.35	\$38.95	\$1,438.20	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Office Chairs	\$3,201.00	25	2015	2018	5	811826 3	4802 1	\$3,201.00	\$19.21	\$89.63	\$3,309.83	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Unice chairs	\$5,201.00	25	2015	2010	5	811826	4802	\$5,201.00	Ş15.21	205.05	\$5,505.85	Turniture & rittings	
FITTINGS\FURNITURE	Lockable Steel Cabinets	\$1,436.36	25	2015	2018	5	4	2	\$1,436.36	\$8.62	\$40.22	\$1,485.20	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811827	4803					-	
FITTINGS\FURNITURE	Furniture Package 1/5 Kunarma Close	\$2,265.40	25	2015	2018	5	4	2	\$2,265.40	\$13.59	\$63.43	\$2,342.42	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811827	4803						
FITTINGS\FIXTURES & FITTINGS	Oven Jindabyne Oval	\$2,100.00	25	2015	2018	5	7	5 4803	\$2,100.00	\$12.60	\$58.80	\$2,171.40	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Carrier Xpower Gold Hi-wall Heater	\$9,854.55	25	2015	2018	5	811827 9	4803	\$9,854.55	\$59.13	\$275.93	\$10,189.6	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Carrier xpower Gold Hi-wait Heater	\$49,635.0	23	2013	2018	5	811828	4804	\$49,635.0	\$35.15	\$275.55	\$51,322.5	Furfilture & Fittings	1
FITTINGS\FIXTURES & FITTINGS	21 Bosch Hot Water Heaters	0	25	2015	2018	5	2	0	0	\$297.81	\$1,389.78	9	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811829	4805						
FITTINGS\FIXTURES & FITTINGS	Jindabyne Hall Folding Doors	\$2,072.00	25	2015	2018	5	4	2	\$2,072.00	\$12.43	\$58.02	\$2,142.45	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811829	4805						
FITTINGS\FIXTURES & FITTINGS BUILDINGS\FURNITURE &	Blinds Curtains Cabins 22,23,24,25	\$5,936.36	25	2015	2018	5	6	4	\$5,936.36	\$35.62	\$166.22	\$6,138.20	Furniture & Fittings	1
FITTINGS\FIXTURES & FITTINGS	Rolafile Razorback Shop 3	\$6,237.00	20	2015	2018	4	811826 0	4801	\$6,237.00	\$37.42	\$174.64	\$6,449.06	Furniture & Fittings	1
BUILDINGS\FURNITURE &		\$16,027.0	20	2015	2010	-	811826	4801	\$16,027.0	Ş57.42	Ş174.04	\$16,571.9	runneare or neargo	
FITTINGS\FURNITURE	Office Workstations	0	20	2015	2018	4	1	9	0	\$96.16	\$448.76	2	Furniture & Fittings	1
BUILDINGS\BUILDINGS NON-		\$155,500.					810246	2949	\$155,500.			\$160,787.	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	00	20	2020	2018	5	7	5	00	\$933.00	\$4,354.00	00	Specialised	1
BUILDINGS\BUILDINGS NON-		\$200,700.	20	2010	2010	_	810246	2949	\$200,700.	<u> </u>	45 640 60	\$207,523.	Buildings Non-	
SPECIALISED\BUILDING OTHER BUILDINGS\BUILDINGS NON-	Services	00 \$15,677.2	20	2019	2018	5	8 810247	6 2950	00 \$15,677.2	\$1,204.20	\$5,619.60	80 \$16,210.2	Specialised Buildings Non-	1
SPECIALISED/BUILDING FINIS	Finishes	\$15,077.2	20	2019	2018	5	4	2930	\$15,077.2	\$94.06	\$438.96	\$10,210.2	Specialised	1
BUILDINGS\BUILDINGS NON-		\$12,567.9	20	2015	2010	3	810247	2950	\$12,567.9	¢5 1100	¢ isoise	\$12,995.2	Buildings Non-	-
SPECIALISED\BUILDING ROOF	Roof	5	20	2019	2018	5	6	4	5	\$75.41	\$351.90	6	Specialised	1
BUILDINGS\BUILDINGS NON-		\$11,400.0					810247	2950	\$11,400.0			\$11,787.6	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	0	20	2019	2018	5	7	5	0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-	Comiene	\$26,059.7 8	20	2019	2018	5	810247 9	2950 7	\$26,059.7 8	\$156.36	\$729.67	\$26,945.8 1	Buildings Non- Specialised	1
SPECIALISED\BUILDING OTHER BUILDINGS\BUILDINGS NON-	Services	\$11,400.0	20	2019	2018	5	9 810248	2951	8 \$11,400.0	\$156.36	\$729.67	\$11,787.6	Buildings Non-	1
SPECIALISED/BUILDING FINIS	Finishes	\$11,400.0 0	20	2019	2018	5	610248	2951	\$11,400.0 0	\$68.40	\$319.20	\$11,787.0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$11,400.0		-015	2010		810248	2951	\$11,400.0	çccb	÷515120	\$11,787.6	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	0	20	2019	2018	5	7	7	0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$34,100.0				1	810249	2952	\$34,100.0			\$35,259.4	Buildings Non-	
SPECIALISED\BUILDING OTHER	Services	0	20	2019	2018	5	0	0	0	\$204.60	\$954.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-	Comisso	\$11,400.0	20	2022	2018	-	810249	2952	\$11,400.0 0	¢69.40	6210.20	\$11,787.6 0	Buildings Non-	1
SPECIALISED\BUILDING OTHER BUILDINGS\BUILDINGS NON-	Services	\$22,700.0	20	2022	2018	5	1 810249	2952	\$22,700.0	\$68.40	\$319.20	0 \$23,471.8	Specialised Buildings Non-	1
SPECIALISED\BUILDING OTHER	Services	\$22,700.0	20	2020	2018	5	810249	2952	\$22,700.0 0	\$136.20	\$635.60	\$23,471.8 0	Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS NON- SPECIALISED\BUILDING SITEW	Siteworks	\$2,300.00	20	2019	2018	5	810249 3	2952 3	\$2,300.00	\$13.80	\$64.40	\$2,378.20	Buildings Non- Specialised	1
BUILDINGS\BUILDINGS NON-		<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>				-	810249	2952	+_,	Ţ = 0.00		<i>+=,</i> =	Buildings Non-	<u> </u>
SPECIALISED\BUILDING SITEW	Siteworks	\$1,100.00	20	2022	2018	5	4	4	\$1,100.00	\$6.60	\$30.80	\$1,137.40	Specialised	1
BUILDINGS\BUILDINGS NON-							810249	2952					Buildings Non-	
SPECIALISED\BUILDING SITEW	Siteworks	\$1,100.00	20	2022	2018	5	5	5	\$1,100.00	\$6.60	\$30.80	\$1,137.40	Specialised	1
BUILDINGS\BUILDINGS NON-		\$11,400.0					810249	2953	\$11,400.0			\$11,787.6	Buildings Non-	
SPECIALISED\BUILDING SUBST	Substructure	0	20	2026	2018	5	9	0	0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$45,400.0					810250	2953	\$45,400.0			\$46,943.6	Buildings Non-	
SPECIALISED\BUILDING SUPER	Superstructure	0	20	2026	2018	5	2	3	0	\$272.40	\$1,271.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-							810250	2953					Buildings Non-	
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$2,000.00	20	2018	2018	5	7	9	\$2,000.00	\$12.00	\$56.00	\$2,068.00	Specialised	1
BUILDINGS\BUILDINGS NON-		\$11,400.0					810251	2954	\$11,400.0			\$11,787.6	Buildings Non-	
SPECIALISED\BUILDING OTHER	Services	0	20	2021	2018	5	2	4	0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-							810251	2954					Buildings Non-	
SPECIALISED\BUILDING SITEW	Siteworks	\$1,100.00	20	2021	2018	5	4	6	\$1,100.00	\$6.60	\$30.80	\$1,137.40	Specialised	1
BUILDINGS\BUILDINGS NON-		\$63,100.0					810253	2956	\$63,100.0			\$65,245.4	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	0	20	2020	2018	5	4	6	0	\$378.60	\$1,766.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$322,786.					810253	2956	\$322,786.			\$333,761.	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	63	20	2019	2018	5	6	8	63	\$1,936.72	\$9,038.03	38	Specialised	1
BUILDINGS\BUILDINGS NON-		\$833,096.					810253	2957	\$833,096.			\$861,421.	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	54	20	2020	2018	5	8	0	54	\$4,998.58	\$23,326.70	82	Specialised	1
BUILDINGS\BUILDINGS NON-		\$71,355.1					810254	2957	\$71,355.1			\$73,781.2	Buildings Non-	
SPECIALISED\BUILDING FITTI	Fittings	6	20	2019	2018	5	5	7	6	\$428.13	\$1,997.94	4	Specialised	1
BUILDINGS\BUILDINGS NON-		\$56,800.0					810254	2957	\$56,800.0			\$58,731.2	Buildings Non-	
SPECIALISED\BUILDING FITTI	Fittings	0	20	2019	2018	5	6	8	0	\$340.80	\$1,590.40	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$237,540.					810255	2958	\$237,540.			\$245,616.	Buildings Non-	
SPECIALISED\BUILDING FITTI	Fittings	19	20	2019	2018	5	0	2	19	\$1,425.24	\$6,651.13	56	Specialised	1
BUILDINGS\BUILDINGS NON-		\$68,100.0					810256	2959	\$68,100.0			\$70,415.4	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	0	20	2018	2018	5	5	7	0	\$408.60	\$1,906.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$408,800.					810256	2960	\$408,800.			\$422,699.	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	00	20	2019	2018	5	9	2	00	\$2,452.80	\$11,446.40	20	Specialised	1
BUILDINGS\BUILDINGS NON-		\$295,600.					810257	2960	\$295,600.			\$305,650.	Buildings Non-	
SPECIALISED\BUILDING OTHER	Services	00	20	2021	2018	5	5	8	00	\$1,773.60	\$8,276.80	40	Specialised	1
BUILDINGS\BUILDINGS NON-		\$79,500.0					810257	2961	\$79,500.0			\$82,203.0	Buildings Non-	
SPECIALISED\BUILDING OTHER	Services	0	20	2020	2018	5	8	1	0	\$477.00	\$2,226.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$2,673,34					810257	2961	\$2,673,34			\$2,764,23	Buildings Non-	
SPECIALISED\BUILDING OTHER	Services	4.18	20	2022	2018	5	9	2	4.18	\$16,040.07	\$74,853.64	7.88	Specialised	1
BUILDINGS\BUILDINGS NON-		\$22,700.0					810258	2961	\$22,700.0			\$23,471.8	Buildings Non-	
SPECIALISED\BUILDING SITEW	Siteworks	0	20	2020	2018	5	2	5	0	\$136.20	\$635.60	0	Specialised	1
BUILDINGS\BUILDINGS NON-							810258	2961					Buildings Non-	
SPECIALISED\BUILDING SITEW	Siteworks	\$4,500.00	20	2019	2018	5	5	8	\$4,500.00	\$27.00	\$126.00	\$4,653.00	Specialised	1
BUILDINGS\BUILDINGS NON-		\$148,500.					810259	2963	\$148,500.			\$153,549.	Buildings Non-	
SPECIALISED\BUILDING STRUC	Structure	00	20	2024	2018	5	8	2	00	\$891.00	\$4,158.00	00	Specialised	1
BUILDINGS\BUILDINGS							810266	2970						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$3,000.00	20	2018	2018	5	7	4	\$3,000.00	\$18.00	\$84.00	\$3,102.00	Buildings Specialised	1
BUILDINGS\BUILDINGS							810266	2970						
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$5,800.00	20	2018	2018	5	9	7	\$5,800.00	\$34.80	\$162.40	\$5,997.20	Buildings Specialised	1
BUILDINGS\BUILDINGS							810267	2971						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$8,800.00	20	2020	2018	5	1	0	\$8,800.00	\$52.80	\$246.40	\$9,099.20	Buildings Specialised	1
BUILDINGS\BUILDINGS							810268	2972						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$1,500.00	20	2019	2018	5	7	9	\$1,500.00	\$9.00	\$42.00	\$1,551.00	Buildings Specialised	1
BUILDINGS\BUILDINGS			1				810268	2973						1
SPECIALISED\BUILDING ELECTRICA	Electrical	\$1,700.00	20	2019	2018	5	8	0	\$1,700.00	\$10.20	\$47.60	\$1,757.80	Buildings Specialised	1
BUILDINGS\BUILDINGS							810268	2973						1
SPECIALISED\BUILDING ELECTRICA	Electrical	\$5,300.00	20	2019	2018	5	9	1	\$5,300.00	\$31.80	\$148.40	\$5,480.20	Buildings Specialised	1
BUILDINGS\BUILDINGS							810269	2973						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$1,400.00	20	2019	2018	5	3	5	\$1,400.00	\$8.40	\$39.20	\$1,447.60	Buildings Specialised	1
BUILDINGS\BUILDINGS							810269	2973						1
SPECIALISED\BUILDING ELECTRICA	Electrical	\$4,400.00	20	2019	2018	5	4	6	\$4,400.00	\$26.40	\$123.20	\$4,549.60	Buildings Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS		\$24,200.0					810269	2973	\$24,200.0			\$25,022.8		
SPECIALISED\BUILDING ELECTRICA	Electrical	0	20	2019	2018	5	5	7	0	\$145.20	\$677.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$12,400.0	20	2010	2010	_	810269	2973	\$12,400.0	474.40	60.47.00	\$12,821.6		
SPECIALISED\BUILDING ELECTRICA	Electrical	0	20	2019	2018	5	6	8	0	\$74.40	\$347.20	0	Buildings Specialised	1
	Ele etcient	ća 000 00	20	2010	2010	-	810269	2974	ća 000 00	652.40	62.40.20	ćo 202 co	Duildings Constalingd	
SPECIALISED\BUILDING ELECTRICA	Electrical	\$8,900.00	20	2019	2018	5	8	0	\$8,900.00	\$53.40	\$249.20	\$9,202.60	Buildings Specialised	1
BUILDINGS\BUILDINGS		43 300 00	20	2010	2010	_	810269	2974	43 300 00	640.00	664.60	40.074.00		
SPECIALISED\BUILDING ELECTRICA	Electrical	\$2,200.00	20	2019	2018	5	9	1	\$2,200.00	\$13.20	\$61.60	\$2,274.80	Buildings Specialised	1
	Ele etcient	¢4 500 00	20	2010	2010	-	810270 0	2974	Ć4 500 00	627.00	¢126.00	¢4.653.00	Duildings Constalingd	
SPECIALISED\BUILDING ELECTRICA	Electrical	\$4,500.00	20	2019	2018	5	-	2	\$4,500.00	\$27.00	\$126.00	\$4,653.00	Buildings Specialised	1
BUILDINGS\BUILDINGS		43 300 00	20	2010	2010	-	810270	2974	43 300 00	<u> </u>	<i></i>	40.070.00		
SPECIALISED\BUILDING ELECTRICA	Electrical	\$2,300.00	20	2019	2018	5	4	6	\$2,300.00	\$13.80	\$64.40	\$2,378.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		<u> </u>	20	2010	2010	-	810270	2974	4500.00	40.CO	<u>.</u>	46999.49		
SPECIALISED\BUILDING ELECTRICA	Electrical	\$600.00	20	2019	2018	5	6	8	\$600.00	\$3.60	\$16.80	\$620.40	Buildings Specialised	1
BUILDINGS\BUILDINGS		45 400 00	20	2010	2010	-	810270	2974	45 400 00	600 CO	<u> </u>	45 979 49		
SPECIALISED\BUILDING ELECTRICA	Electrical	\$5,100.00	20	2019	2018	5	7	9	\$5,100.00	\$30.60	\$142.80	\$5,273.40	Buildings Specialised	1
BUILDINGS\BUILDINGS						_	810270	2975		4-1.44				
SPECIALISED\BUILDING ELECTRICA	Electrical	\$8,600.00	20	2019	2018	5	8	0	\$8,600.00	\$51.60	\$240.80	\$8,892.40	Buildings Specialised	1
BUILDINGS		<u> </u>	20	2010	2010	-	810275	2980	4500.00	40.CO	<u>.</u>	46999.49		
SPECIALISED\BUILDING MECHANICA	Mechanical Services	\$600.00	20	2019	2018	5	8	2	\$600.00	\$3.60	\$16.80	\$620.40	Buildings Specialised	1
BUILDINGS		\$17,500.0	20	2010	2010	_	810276	2980	\$17,500.0	64.05.00	<u> </u>	\$18,095.0		
SPECIALISED\BUILDING MECHANICA	Mechanical Services	0	20	2019	2018	5	0	4	0	\$105.00	\$490.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$18,200.0				_	810276	2980	\$18,200.0		4	\$18,818.8		
SPECIALISED\BUILDING PLUMBING	Plumbing	0	20	2020	2018	5	3	8	0	\$109.20	\$509.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$57,000.0					810276	2981	\$57,000.0			\$58,938.0		
SPECIALISED\BUILDING PLUMBING	Plumbing	0	20	2020	2018	5	7	2	0	\$342.00	\$1,596.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$97,400.0					810277	2981	\$97,400.0			\$100,711.		
SPECIALISED\BUILDING PLUMBING	Plumbing	0	20	2021	2018	5	0	5	0	\$584.40	\$2,727.20	60	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$17,100.0				_	810277	2981	\$17,100.0		4	\$17,681.4		
SPECIALISED\BUILDING PLUMBING	Plumbing	0	20	2020	2018	5	2	7	0	\$102.60	\$478.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$22,000.0				_	810278	2982	\$22,000.0			\$22,748.0		
SPECIALISED\BUILDING PLUMBING	Plumbing	0	20	2019	2018	5	3	8	0	\$132.00	\$616.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		4				_	810278	2983	4-44 44			4		
SPECIALISED\BUILDING PLUMBING	Plumbing Old	\$700.00	20	2020	2018	5	6	1	\$700.00	\$4.20	\$19.60	\$723.80	Buildings Specialised	1
BUILDINGS\BUILDINGS		A. 200 00	20	2010	2010	_	810278	2983	<i></i>	425.20	6447.00			
SPECIALISED\BUILDING ROOF	Roof	\$4,200.00	20	2019	2018	5	7	2	\$4,200.00	\$25.20	\$117.60	\$4,342.80	Buildings Specialised	1
BUILDINGS\BUILDINGS						_	810278	2983			4=0.00			
SPECIALISED\BUILDING ROOF	Roof	\$2,500.00	20	2019	2018	5	8	3	\$2,500.00	\$15.00	\$70.00	\$2,585.00	Buildings Specialised	1
BUILDINGS\BUILDINGS	_						810278	2983						
SPECIALISED\BUILDING ROOF	Roof	\$3,200.00	20	2019	2018	5	9	4	\$3,200.00	\$19.20	\$89.60	\$3,308.80	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$34,300.0				_	810279	2983	\$34,300.0			\$35,466.2		
SPECIALISED\BUILDING ROOF	Roof	0	20	2019	2018	5	2	7	0	\$205.80	\$960.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS						_	810279	2983			4			
SPECIALISED\BUILDING ROOF	Roof	\$3,900.00	20	2019	2018	5	4	9	\$3,900.00	\$23.40	\$109.20	\$4,032.60	Buildings Specialised	1
BUILDINGS\BUILDINGS	_	\$12,600.0					810279	2984	\$12,600.0			\$13,028.4		
SPECIALISED\BUILDING ROOF	Roof	0	20	2019	2018	5	6	1	0	\$75.60	\$352.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS						_	810279	2984			4			
SPECIALISED\BUILDING ROOF	Roof	\$6,300.00	20	2019	2018	5	8	3	\$6,300.00	\$37.80	\$176.40	\$6,514.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$40,400.0				_	810279	2984	\$40,400.0			\$41,773.6		
SPECIALISED\BUILDING ROOF	Roof	0	20	2019	2018	5	9	4	0	\$242.40	\$1,131.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS	_						810280	2984						
SPECIALISED\BUILDING ROOF	Roof	\$2,800.00	20	2019	2018	5	2	7	\$2,800.00	\$16.80	\$78.40	\$2,895.20	Buildings Specialised	1
BUILDINGS\BUILDINGS							810280	2985			4.44	4		
SPECIALISED\BUILDING ROOF	Roof	\$6,800.00	20	2019	2018	5	6	1	\$6,800.00	\$40.80	\$190.40	\$7,031.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$56,400.0					810280	2985	\$56,400.0		4	\$58,317.6		
SPECIALISED\BUILDING ROOF	Roof	0	20	2020	2018	5	8	3	0	\$338.40	\$1,579.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							810280	2985						
SPECIALISED\BUILDING ROOF	Roof	\$8,300.00	20	2019	2018	5	9	4	\$8,300.00	\$49.80	\$232.40	\$8,582.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		I .					810281	2985	I .					
SPECIALISED\BUILDING ROOF	Roof	\$6,400.00	20	2019	2018	5	1	6	\$6,400.00	\$38.40	\$179.20	\$6,617.60	Buildings Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	Roof	\$13,800.0 0	20	2019	2018	5	810281 5	2986 0	\$13,800.0 0	\$82.80	\$386.40	\$14,269.2 0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$286,600.					810281	2986	\$286,600.			\$296,344.	0.00	
SPECIALISED\BUILDING ROOF	Roof	00	20	2019	2018	5	8	3	00	\$1,719.60	\$8,024.80	40	Buildings Specialised	1
	Characteriza	ćo 700 00	20	2024	2010	-	810282 8	2987 5	ćo 700 00	ć50.20	6274.60	\$10,029.8	Duildings Consistend	
SPECIALISED\BUILDING STRUCTURE BUILDINGS\BUILDINGS	Structure	\$9,700.00	20	2021	2018	5	810285	2989	\$9,700.00	\$58.20	\$271.60	0	Buildings Specialised	1
SPECIALISED\BUILDINGS	Structure	\$7,200.00	20	2021	2018	5	010283	2909	\$7,200.00	\$43.20	\$201.60	\$7,444.80	Buildings Specialised	1
BUILDINGS		<i></i>				-	810285	2990	<i></i>			<i><b>T</b></i> ( <i>T</i> )		_
SPECIALISED\BUILDING STRUCTURE	Structure	\$6,900.00	20	2021	2018	5	6	3	\$6,900.00	\$41.40	\$193.20	\$7,134.60	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$59,300.0					810285	2990	\$59,300.0			\$61,316.2		
SPECIALISED\BUILDING STRUCTURE	Structure	0	20	2021	2018	5	7	4	0	\$355.80	\$1,660.40	0	Buildings Specialised	1
	Electrical	¢2, c00, 00	20	2010	2010	5	810286	2991	¢2.000.00	624.60	ć100.00	62 722 40	Duildings Consistend	1
SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDINGS	Electrical	\$3,600.00	20	2019	2018	5	9 810288	6 2993	\$3,600.00	\$21.60	\$100.80	\$3,722.40	Buildings Specialised	1
SPECIALISED\BUILDINGS	Plumbing	\$300.00	20	2020	2018	5	4	2995	\$300.00	\$1.80	\$8.40	\$310.20	Buildings Specialised	1
BUILDINGS\BUILDINGS							810288	2993	+	1	<b>1</b>	+		_
SPECIALISED\BUILDING ROOF	Roof	\$1,500.00	20	2019	2018	5	9	6	\$1,500.00	\$9.00	\$42.00	\$1,551.00	Buildings Specialised	1
BUILDINGS\BUILDINGS							810289	2994						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$400.00	20	2019	2018	5	9	6	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
		A. 400.00		2010	2010	_	810290	2994	64.400.00	40.00	600.00	A4 497 49		
SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS	Roof	\$1,100.00	20	2019	2018	5	0	7	\$1,100.00	\$6.60	\$30.80	\$1,137.40	Buildings Specialised	1
SPECIALISED\BUILDINGS	Floor Coverings	\$1,600.00	20	2018	2018	5	810291 8	2996	\$1,600.00	\$9.60	\$44.80	\$1,654.40	Buildings Specialised	1
BUILDINGS\BUILDINGS	Hoor coverings	\$1,000.00	20	2010	2010	5	810292	2997	\$1,000.00	\$5.00	Ş44.00	\$1,034.40	bullarings specialised	-
SPECIALISED/BUILDING FLOOR	Floor Coverings	\$1,400.00	20	2018	2018	5	0	1	\$1,400.00	\$8.40	\$39.20	\$1,447.60	Buildings Specialised	1
BUILDINGS\BUILDINGS							810292	2997						
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$1,200.00	20	2018	2018	5	1	2	\$1,200.00	\$7.20	\$33.60	\$1,240.80	Buildings Specialised	1
BUILDINGS\BUILDINGS							810294	3000						
SPECIALISED\BUILDING STRUCTURE	Structure	\$3,600.00	20	2021	2018	5	4	1	\$3,600.00	\$21.60	\$100.80	\$3,722.40	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	Roof	\$7,800.00	20	2019	2018	5	810295	3001 4	\$7,800.00	\$46.80	\$218.40	\$8,065.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$15,300.0	20	2015	2010	5	810295	3001	\$15,300.0	\$40.80	Ş218.40	\$15,820.2	bunuings specialised	1
SPECIALISED/BUILDING STRUCTURE	Structure	0	20	2021	2018	5	5	5	0	\$91.80	\$428.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							810295	3001						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$600.00	20	2019	2018	5	6	6	\$600.00	\$3.60	\$16.80	\$620.40	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$10,000.0					810295	3001	\$10,000.0			\$10,340.0		
SPECIALISED\BUILDING ELECTRICA	Electrical	0	20	2019	2018	5	7	7	0	\$60.00	\$280.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	Electrical	\$6,600.00	20	2019	2018	5	810295 8	3001 8	\$6,600.00	\$39.60	\$184.80	\$6,824.40	Buildings Specialised	1
BUILDINGS\BUILDINGS	Lieutitai	\$0,000.00	20	2015	2010	5	810295	3001	\$0,000.00	\$35.00	\$104.00	\$0,824.40	bunuings specialised	1
SPECIALISED/BUILDING ELECTRICA	Electrical	\$9,000.00	20	2019	2018	5	9	9	\$9,000.00	\$54.00	\$252.00	\$9,306.00	Buildings Specialised	1
BUILDINGS\BUILDINGS							810296	3002						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$1,300.00	20	2019	2018	5	2	2	\$1,300.00	\$7.80	\$36.40	\$1,344.20	Buildings Specialised	1
BUILDINGS\BUILDINGS							810296	3002						
SPECIALISED\BUILDING ROOF	Roof	\$1,500.00	20	2019	2018	5	9	9	\$1,500.00	\$9.00	\$42.00	\$1,551.00	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	Electrical	\$18,000.0	20	2020	2018	5	810298	3004	\$18,000.0	\$108.00	\$504.00	\$18,612.0	Buildings Specialised	1
BUILDINGS\BUILDINGS	Lieutitai	\$24,100.0	20	2020	2010	5	810298	3004	\$24,100.0	\$108.00	\$504.00	\$24,919.4	bunuings specialised	1
SPECIALISED\BUILDING ELECTRICA	Electrical	0	20	2018	2018	5	4	4	0	\$144.60	\$674.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							810298	3004				\$10,029.8		
SPECIALISED\BUILDING ELECTRICA	Electrical	\$9,700.00	20	2018	2018	5	5	5	\$9,700.00	\$58.20	\$271.60	0	Buildings Specialised	1
BUILDINGS		\$37,300.0					810298	3004	\$37,300.0			\$38,568.2		
SPECIALISED\BUILDING ELECTRICA	Electrical	0	20	2019	2018	5	7	7	0	\$223.80	\$1,044.40	0	Buildings Specialised	1
	Electrical	\$8,100.00	20	2019	2018	5	810298 8	3004 8	\$8,100.00	\$48.60	6776 00	\$8,375.40	Buildings Specialized	1
SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDINGS	Electrical	\$49,600.0	20	2019	2019	5	8 810300	3006	\$49,600.0	\$48.00	\$226.80	\$8,375.40 \$51,286.4	Buildings Specialised	1
SPECIALISED\BUILDINGS	Roof	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	2019	2018	5	7	8	,49,000.0 0	\$297.60	\$1,388.80	,51,200.4	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$26,900.0		-010	2010		810300	3007	\$26,900.0	÷207.00	÷=,500.00	\$27,814.6		
SPECIALISED\BUILDING ROOF	Roof	0	20	2018	2018	5	9	0	0	\$161.40	\$753.20	0	Buildings Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	Roof	\$22,400.0 0	20	2019	2018	5	810301 3	3007 4	\$22,400.0 0	\$134.40	\$627.20	\$23,161.6 0	Buildings Specialised	1
BUILDINGS\BUILDINGS NON- SPECIALISED\BUILDING COMPL	Doctors Surgery - Adaminaby	\$112,000. 00	20	2035	2018	5	811790 0	4765 7	\$112,000. 00	\$672.00	\$3,136.00	\$115,808. 00	Buildings Non- Specialised	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Compactus Unit	\$2,445.54	20	2019	2018	5	811821 5	4797 3	\$2,445.54	\$14.67	\$68.48	\$2,528.69	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Iron Safe - John Sands	\$30.00	20	2021	2018	5	811821 8	4797 6	\$30.00	\$0.18	\$0.84	\$31.02	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Data Security Cabinet - Chubb	\$3,967.00	20	2021	2018	5	811821 9	4797 7	\$3,967.00	\$23.80	\$111.08	\$4,101.88	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Desk and Credenza	\$1,853.88	20	2023	2018	5	811822 1	4797 9	\$1,853.88	\$11.12	\$51.91	\$1,916.91	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Office Partitions	\$4,728.45	20	2023	2018	5	811822 2	4798 0	\$4,728.45	\$28.37	\$132.40	\$4,889.22	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Desk and Return	\$1,040.00	20	2026	2018	5	811822 3	4798 1	\$1,040.00	\$6.24	\$29.12	\$1,075.36	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Tables	\$2,650.00	20	2027	2018	5	811822 4	4798 2	\$2,650.00	\$15.90	\$74.20	\$2,740.10	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Glass partitioning - Berridale Office	\$1,350.00	20	2016	2018	5	811826 5	4802 3	\$1,350.00	\$8.10	\$37.80	\$1,395.90	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Concertina Doors - Adaminaby School of Arts	\$3,354.55	20	2016	2018	5	811826 6	4802 4	\$3,354.55	\$20.13	\$93.93	\$3,468.60	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Air Conditioning System Hostel	\$4,272.73	20	2016	2018	5	811827 1	4802 9	\$4,272.73	\$25.64	\$119.64	\$4,418.00	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Curtains & Blinds Baanya Hall	\$1,420.00	20	2017	2018	5	811827 5	4803 3	\$1,420.00	\$8.52	\$39.76	\$1,468.28	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Stradbroke Double Bedspeads (13) JHP	\$2,033.00	20	2017	2018	5	811827 6	4803 4	\$2,033.00	\$12.20	\$56.92	\$2,102.12	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Fan Forced Oven Denison St Adaminaby	\$1,180.00	16	2017	2018	4	811828 7	4804 5	\$1,180.00	\$7.08	\$33.04	\$1,220.12	Furniture & Fittings	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 01 - Centennary Federation	\$46,294.1 0	16	2018	2018	4	810609 2	3321 4	\$46,294.1 0	\$277.76	\$1,296.23	\$47,868.1 0	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 01 - Man from Snowy River	\$40,520.0 0	16	2018	2018	4	810609 5	3321 7	\$40,520.0 0	\$243.12	\$1,134.56	\$41,897.6 8	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 01 - Opening	\$1,013.00	16	2018	2018	4	810609 6	3321 8	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 02 - Rock Unveil	\$2,532.50	16	2018	2018	4	810610 2	3322 4	\$2,532.50	\$15.20	\$70.91	\$2,618.61	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 04 - Snowy Hydro	\$20,260.0 0	16	2018	2018	4	810611 3	3323 6	\$20,260.0 0	\$121.56	\$567.28	\$20,948.8 4	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 05 - Town Pump	\$1,013.00	16	2018	2018	4	810611 6	3323 9	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 07 - Cooma Monaro Sub Branch	\$8,104.00	16	2018	2018	4	810611 8	3324 1	\$8,104.00	\$48.62	\$226.91	\$8,379.54	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 08 - Australia Air Ace	\$8,104.00	16	2018	2018	4	810611 9	3324 2	\$8,104.00	\$48.62	\$226.91	\$8,379.54	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 09 - Servicemen	\$1,013.00	16	2018	2018	4	810612 0	3324 3	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 15 - White Cross	\$1,013.00	16	2018	2018	4	810612 6	3324 9	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 01	\$6,078.00	16	2018	2018	4	810660 5	3382 1	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 02	\$6,078.00	16	2018	2018	4	810660 6	3382 2	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 03	\$6,078.00	16	2018	2018	4	810660 7	3382 3	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 04	\$6,078.00	16	2018	2018	4	810660 8	3382 4	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 05	\$6,078.00	16	2018	2018	4	810660 9	3382 5	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Infrastructure: Other Structures	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 06	\$6,078.00	16	2018	2018	4	810661 0	3382 6	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 07	\$6,078.00	16	2018	2018	4	810661 1	3382 7	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 04 - Exit	\$222.86	16	2018	2018	4	810661 7	3383 3	\$222.86	\$1.34	\$6.24	\$230.44	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 05 - Council Fees	\$151.95	16	2018	2018		810661	3383 4	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 06 - Dogs Muzzle	\$151.95	16	2018	2018	4	810661 9	3383 5	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 07 - Dogs Muzzle	\$151.95	16	2018	2018	4	810662	3383 6	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 09 - Dogs Muzzle	\$151.95	16	2018	2018	4	810662 2	3383 8	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER		\$151.95				4	810662	3384 0		\$0.91	\$4.25	\$157.12	Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 11 - Dogs Muzzle		16	2018	2018		810662	3384	\$151.95				Structures Infrastructure: Other	
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 12 - No Public Access	\$151.95	16	2018	2018	4	5 810662	1 3384	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 13 - No Public Access	\$151.95	16	2018	2018	4	6 810662	2 3384	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 15 - No Public Access	\$151.95	16	2018	2018	4	8 810662	4 3384	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 16 - No Public Access	\$151.95	16	2018	2018	4	9 810663	5 3384	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 17 - Danger	\$151.95	16	2018	2018	4	0 810663	6 3384	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 18 - Staff Only	\$151.95	16	2018	2018	4	1 810663	7 3384	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 20 - Danger	\$151.95	16	2018	2018	4	3 810663	9 3385	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 21 - No Public Access	\$151.95	16	2018	2018	4	4 810663	0 3385	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 22 - Agents Only	\$151.95	16	2018	2018	4	5 810663	1 3385	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC OTHER STRUCTURES\OTHER	Trough 01 - Bay 401	\$3,575.89	16	2018	2018	4	6 810663	2 3385	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Structures Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC OTHER STRUCTURES\OTHER	Trough 02 - Bay 402	\$3,575.89	16	2018	2018	4	810663	3385	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Structures Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC	Trough 03 - Bay 403	\$3,575.89	16	2018	2018	4	8	4	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 04 - Bay 404	\$3,575.89	16	2018	2018	4	810663 9	3385 5	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 05 - Bay 405	\$3,575.89	16	2018	2018	4	810664 0	3385 6	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 06 - Bay 247	\$3,575.89	16	2018	2018	4	810664 1	3385 7	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 07 - Bay 248	\$3,575.89	16	2018	2018	4	810664 2	3385 8	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 08 - Bay 501	\$3,575.89	16	2018	2018	4	810664 3	3385 9	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 09 - Bay 503	\$3,575.89	16	2018	2018	4	810664 4	3386 0	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 10 - Bay 505	\$3,575.89	16	2018	2018	4	810664 5	3386 1	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 11 - Bay 507	\$3,677.19	16	2018	2018	4	810664 6	3386 2	\$3,677.19	\$22.06	\$102.96	\$3,802.21	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 12 - Bay 201	\$3,677.19	16	2018	2018	4	810664 7	3386 3	\$3,677.19	\$22.06	\$102.96	\$3,802.21	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 13 - Bay 202	\$3,575.89	16	2018	2018	4	810664 8	3386 4	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 14 - Bay 203	\$3,575.89	16	2018	2018	4	810664 9	3386 5	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER						-	810665	3386					Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC OTHER STRUCTURES\OTHER	Trough 15 - Bay 204	\$3,575.89	16	2018	2018	4	0 810665	6 3386	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Structures Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC	Trough 16 - Bay 210	\$3,575.89	16	2018	2018	4	1	7	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Structures	1
OTHER STRUCTURES OTHER	7 47 5 300	60.575.00		2010	2010		810665	3386	40.575.00	624.46		40.007.47	Infrastructure: Other	
STRUCTURES\OTHER INFRASTRUC OTHER STRUCTURES\OTHER	Trough 17 - Bay 208	\$3,575.89	16	2018	2018	4	2 810665	8 3386	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Structures Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC	Trough 18 - Bay 206	\$3,575.89	16	2018	2018	4	3	9	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Structures	1
OTHER STRUCTURES OTHER	Trauch 40, Day 425	63.575.00	10	2010	2010		810665	3387	62 575 00	624.46	¢100.12	62 607 47	Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC OTHER STRUCTURES\OTHER	Trough 19 - Bay 425	\$3,575.89	16	2018	2018	4	4 810665	0 3387	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Structures Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC	Trough 20 - Bay 426	\$3,575.89	16	2018	2018	4	5	1	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Structures	1
OTHER STRUCTURES\OTHER	Flagnala 01	¢1 757 55	10	2018	2018	4	810666	3387	61 757 FF	610 FF	¢40.21	61 017 01	Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Flagpole 01	\$1,757.55	16	2018	2018	4	2 810666	8 3388	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Structures Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC	Hose Pole	\$6,584.50	16	2018	2018	4	5	1	\$6,584.50	\$39.51	\$184.37	\$6,808.37	Structures	1
OTHER STRUCTURES\OTHER							810666	3388					Infrastructure: Other	
STRUCTURES\OTHER INFRASTRUC OTHER STRUCTURES\OTHER	Hose Pole	\$6,584.50	16	2018	2018	4	6 810666	2 3388	\$6,584.50	\$39.51	\$184.37	\$6,808.37	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE	Sign 01	\$151.95	16	2018	2018	4	9	5	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER							810667	3388					Infrastructure: Other	
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 01	\$151.95	16	2018	2018	4	0 810667	6 3388	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
STRUCTURES\FURNITURE	Sign 01 - Fire Danger	\$1,519.50	16	2018	2018	4	2 2	3300	\$1,519.50	\$9.12	\$42.55	\$1,571.16	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER							810667	3388					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 01 - Petrol	\$151.95	16	2018	2018	4	3	9	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 02	\$303.90	16	2018	2018	4	810667 4	3389 0	\$303.90	\$1.82	\$8.51	\$314.23	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER	3161102	\$303.50	10	2010	2010		810667	3389	\$303.30	\$1.02	<i>\$0.51</i>	Ş514.25	Infrastructure: Other	1
STRUCTURES\FURNITURE	Sign 02 - Fire Danger	\$1,519.50	16	2018	2018	4	5	1	\$1,519.50	\$9.12	\$42.55	\$1,571.16	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 02 Flowmable	\$151.95	16	2018	2018	4	810667 6	3389 2	Ć151.05	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER	Sign 02 - Flammable	\$151.95	16	2018	2018	4	810667	3389	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other	1
STRUCTURES\FURNITURE	Sign 04 - RFS Logo	\$151.95	16	2018	2018	4	7	3	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER		4					810668	3389		44.44	4		Infrastructure: Other	
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 01 - SES Office	\$151.95	16	2018	2018	4	0 810668	6 3389	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE	Sign 02 - Old Shed	\$506.50	16	2018	2018	4	2	8	\$506.50	\$3.04	\$14.18	\$523.72	Structures	1
OTHER STRUCTURES\OTHER							810668	3389					Infrastructure: Other	
	Sign 02 - SES Main	\$151.95	16	2018	2018	4	3 810668	9 3390	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 03 - No Entry	\$151.95	16	2018	2018	4	4	3390	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER							810670	3392					Infrastructure: Other	
STRUCTURES\FURNITURE	Flagpole 01	\$1,757.55	16	2018	2018	4	4	1	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 01	\$3,039.00	16	2018	2018	4	810670	3392 6	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER		\$3,035.00	10	2010	2018	4	810671	3392	\$3,035.00	\$10.25	\$65.05	JJ,142.JJ	Infrastructure: Other	1
STRUCTURES\LIGHTING	Light 02	\$3,039.00	16	2018	2018	4	1	8	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Structures	1
OTHER STRUCTURES\OTHER	Sign 01 History	6505 F0	40	2010	2010		810672	3394	éroc ro	63.01	64440	6522.72	Infrastructure: Other	
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 01 - History	\$506.50	16	2018	2018	4	1 810672	1 3394	\$506.50	\$3.04	\$14.18	\$523.72	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE	Sign 01 - Main	\$222.86	16	2018	2018	4	2	2	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER			_				810672	3394	44			4	Infrastructure: Other	
	Sign 02 - Visitors	\$222.86	16	2018	2018	4	5 810672	2204	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 03 - Hawkers	\$222.86	16	2018	2018	4	810672 6	3394 6	\$222.86	\$1.34	\$6.24	\$230.44	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER		+===100					810672	3394	<i>+</i>	+=.01		+	Infrastructure: Other	-
STRUCTURES\FURNITURE	Sign 04 - IN	\$222.86	16	2018	2018	4	7	8	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign OF Washshan	\$222.86	16	2018	2018	4	810672 8	3394 9	\$222.86	\$1.34	\$6.24	\$230.44	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER	Sign 05 - Workshop	\$222.80	16	2018	2018	4	810672	3395	Ş222.60	\$1.54	Ş0.24	\$230.44	Infrastructure: Other	1
	Sign OC Store	6333 PC	10	2018	2019	4	810072		6222.9C	¢1.24	66.24	6220.44		1
STRUCTURES\FURNITURE	Sign 06 - Store	\$222.86	16	2018	2018	4	9	0	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES OTHER		4000.00		2010			810673 0	3395	6000.00	<i></i>	46.94	4000 44	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 07 - Visitor Carpark	\$222.86	16	2018	2018	4	v	1	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER							810673	3395					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 08 - Visitors Report	\$222.86	16	2018	2018	4	1	2	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER							810674	3396					Infrastructure: Other	
STRUCTURES\FURNITURE	Flagpole 01	\$1,757.55	16	2018	2018	4	5	7	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Structures	1
OTHER STRUCTURES\OTHER							810674	3396					Infrastructure: Other	
STRUCTURES\FURNITURE	Flagpole 01	\$1,757.55	16	2018	2018	4	6	8	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Structures	1
OTHER STRUCTURES\OTHER							810675	3397					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign	\$151.95	16	2018	2018	4	5	7	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER							810675	3397					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 01 - Opening	\$151.95	16	2018	2018	4	7	9	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER		7-0-00					810682	3405	+	7	1	+	Infrastructure: Other	_
STRUCTURES\FURNITURE	Sign 01 - In Case Emergency	\$222.86	16	2018	2018	4	510082	4	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER	Sign 01 - In Case Emergency	\$222.00	10	2018	2018	4	010000	3405	\$222.00	\$1.54	<b>Ş</b> 0.24	\$250.44		1
	Circ 02 Barbins On Cita	¢222.00	10	2010	2010	4	810682		¢222.00	61.24	66.24	6220.44	Infrastructure: Other	1
STRUCTURES\FURNITURE	Sign 02 - Parking On Site	\$222.86	16	2018	2018	4	6	5	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER							810682	3405		4			Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 03 - All Enquiries	\$222.86	16	2018	2018	4	7	6	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER							810682	3405					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 04 - Disable Parking Sign	\$222.86	16	2018	2018	4	8	7	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER							810682	3405					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 05 - Disable Parking Sign	\$222.86	16	2018	2018	4	9	8	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
BUILDINGS\FURNITURE &							811827	4803						
FITTINGS\FURNITURE	20 Emporium DB Bedspreads	\$3,000.00	16	2018	2018	4	8	6	\$3,000.00	\$18.00	\$84.00	\$3,102.00	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811828	4804						
FITTINGS\FURNITURE	TV Points to 8 units	\$1,045.27	16	2018	2018	4	3	1	\$1,045.27	\$6.27	\$29.27	\$1,080.81	Furniture & Fittings	1
BUILDINGS\FURNITURE &		+=/=					811828	4804	<i>+_/.</i>	+	<b>+</b> -•	+=,====		_
FITTINGS\FURNITURE	Toshiba Airconditioner Employee Services	\$1,568.18	16	2018	2018	4	011020	2	\$1,568.18	\$9.41	\$43.91	\$1,621.50	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Toshiba Airconditioner Employee Services	\$1,508.18	10	2010	2010	4	811828	4804	\$1,508.18	23.41	Ş43.91	\$1,021.50	runniture & rittings	1
FITTINGS\FURNITURE	JHP 21 Double Mattresses	\$6,722.00	16	2018	2018	4	5	4804	\$6,722.00	\$40.33	\$188.22	\$6,950.55	Furniture & Fittings	1
	JHP 21 DOUDIE Mattresses		10	2018	2018	4		3		\$40.55	\$188.22		Furfillure & Fillings	1
BUILDINGS\BUILDINGS		\$131,250.		2015			809647		\$131,250.	6707.50	40.075.00	\$135,712.		
SPECIALISED\BUILDING FLOOR	Bungarby Hall - FLOOR	00	15	2015	2018	3	4	2138	00	\$787.50	\$3,675.00	50	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$26,250.0					809647		\$26,250.0			\$27,142.5		
SPECIALISED\BUILDING ROOF	Bungarby Hall - ROOF	0	15	2015	2018	3	5	2139	0	\$157.50	\$735.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$52,500.0					809647		\$52,500.0			\$54,285.0		
SPECIALISED\BUILDING OTHER SER	Bungarby Hall - SERVICES	0	15	2015	2018	3	6	2140	0	\$315.00	\$1,470.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$315,000.					809647		\$315,000.			\$325,710.		
SPECIALISED\BUILDING STRUCTURE	Bungarby Hall - STRUCTURE	00	15	2015	2018	3	7	2141	00	\$1,890.00	\$8,820.00	00	Buildings Specialised	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811834	4810						
EQUIPMENT	Orana Aged Care Software	\$5,490.91	15	2015	2018	3	8	6	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Desktop Computer, Printer & Win 7 -						811835	4811						
EQUIPMENT	Neighbourhood Ctre	\$1,931.83	15	2015	2018	3	4	2	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	heighbourhood eare	\$14,450.0	10	2015	2010	5	811835	4811	\$14,450.0	<b></b>	<i>\$51105</i>	\$14,941.3	onice Equipment	-
EQUIPMENT	Dell R720 Server - Snowy River Health Centre	¢14,450.0 0	15	2015	2018	3	7	5	\$14,450.0 0	\$86.70	\$404.60	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Den 1720 Server - Showy river freatur centre	0	15	2015	2010	5	811836	4811	0	\$80.70	Ş404.00	0	office Equipment	1
	Demidele Tirrite - Hendheld DDT device	¢4.000.50	45	2015	2010	2	811836		¢4.602.50	ć20.40	6424.44	CA 044 74	Office Facility and	
EQUIPMENT	Berridale Tipsite - Handheld PDT device	\$4,682.50	15	2015	2018	3	Ŷ	8	\$4,682.50	\$28.10	\$131.11	\$4,841.71	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	7111 1000					_	811838	4814				A		1
EQUIPMENT	Thinkpad R61	\$1,649.00	15	2015	2018	3	3	1	\$1,649.00	\$9.89	\$46.17	\$1,705.07	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		1.				1	811839	4815	I .					
EQUIPMENT	Electronic Whiteboard Panasonic KXB735	\$3,264.51	15	2015	2018	3	4	2	\$3,264.51	\$19.59	\$91.41	\$3,375.50	Office Equipment	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Double Brick - Colourbond	\$52,000.0					811882	4858	\$52,000.0			\$53,768.0	Infrastructure: Other	
STRUCTURES\BUILDING	Roof	0	15	2015	2018	3	4	8	0	\$312.00	\$1,456.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Lions Park Jindabyne Brick - Tile	\$59,278.0					811882	4858	\$59,278.0			\$61,293.4	Infrastructure: Other	
STRUCTURES\BUILDING	Roof - Concrete F	0	15	2015	2018	3	5	9	0	\$355.67	\$1,659.78	5	Structures	1
		-	1	-					1					1
OTHER STRUCTURES\OTHER							811886	4862					Infrastructure: Other	

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
LAND\COMMUNITY LAND\COMMUNITY							811886	4863						
LAND	Berridale Aged Hostel - Cement Paving	\$6,377.51	15	2015	2018	3	7	1	\$6,377.51	\$318.88	\$1,804.84	\$8,501.22	Community Land	1
OTHER STRUCTURES\OTHER	Snowy River Hostel - Rear Fence 50% with F						811887	4863					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Pascoe - Colourbond	\$1,885.85	15	2015	2018	3	0	4	\$1,885.85	\$11.32	\$52.80	\$1,949.97	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP		\$46,000.0					811894	4870	\$46,000.0			\$47,564.0	Infrastructure: Other	
ASSETS	Jindabyne Waste Depot Upgrade	0	15	2015	2018	3	0	4	0	\$276.00	\$1,288.00	0	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP	······································	-				-	811894	4871	-	7	+-)	-	Infrastructure: Other	_
ASSETS	Container for Mattress Adaminaby Landfill	\$5,160.00	15	2015	2018	3	7	1	\$5,160.00	\$30.96	\$144.48	\$5,335.44	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP	Container for Mattress Adaminaby Landin	\$5,100.00	15	2015	2010	J	811894	4871	\$5,100.00	\$30.50	Ş144.40	ŞJ,JJJ.44	Infrastructure: Other	1
ASSETS	Container for Cooking Oil Adominaty Londfill	\$8,150.00	15	2015	2018	3	9 011054	40/1	\$8,150.00	\$48.90	\$228.20	\$8,427.10	Structures	1
	Container for Cooking Oil Adaminaby Landfill		15	2015	2018	3	-	3	. ,	\$48.90	\$228.20			1
BUILDINGS\BUILDINGS NON-	Bombala Racecourse and Recreation Ground -	\$160,500.					809642		\$160,500.			\$165,957.	Buildings Non-	
SPECIALISED\BUILDING FLOOR	Caretakers' Lodgings -	00	15	2017	2018	3	7	2088	00	\$963.00	\$4,494.00	00	Specialised	1
BUILDINGS\BUILDINGS NON-	Bombala Racecourse and Recreation Ground -	\$32,100.0					809642		\$32,100.0			\$33,191.4	Buildings Non-	
SPECIALISED\BUILDING ROOF	Caretakers' Lodgings -	0	15	2017	2018	3	8	2089	0	\$192.60	\$898.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-	Bombala Racecourse and Recreation Ground -	\$64,200.0					809642		\$64,200.0			\$66,382.8	Buildings Non-	
SPECIALISED\BUILDING OTHER	Caretakers' Lodgings -	0	15	2017	2018	3	9	2090	0	\$385.20	\$1,797.60	0	Specialised	1
BUILDINGS\BUILDINGS NON-	Bombala Racecourse and Recreation Ground -	\$385,200.					809643		\$385,200.			\$398,296.	Buildings Non-	
SPECIALISED\BUILDING STRUC	Caretakers' Lodgings -	00	15	2017	2018	3	0	2091	00	\$2,311.20	\$10,785.60	80	Specialised	1
BUILDINGS/BUILDINGS		\$97,000.0				-	809648		\$97,000.0	. ,	,	\$100,298.		1
SPECIALISED\BUILDING FLOOR	Craigie Hall - FLOOR	0.000.0	15	2017	2018	3	3	2147	0	\$582.00	\$2,716.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS		÷	15	2017	2010	J	809648	2147	-	\$382.00	\$2,710.00	\$20,059.6	bunungs specialiseu	1
	Creisis Hall BOOS	\$19,400.0	45	2017	2010	3	809648	24.40	\$19,400.0	¢110.10	¢5 42 20		Duildings Constaling d	
SPECIALISED\BUILDING ROOF	Craigie Hall - ROOF	0	15	2017	2018	3		2148	0	\$116.40	\$543.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$38,800.0					809648		\$38,800.0			\$40,119.2		
SPECIALISED\BUILDING OTHER SER	Craigie Hall - SERVICES	0	15	2017	2018	3	5	2149	0	\$232.80	\$1,086.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$232,800.					809648		\$232,800.			\$240,715.		
SPECIALISED\BUILDING STRUCTURE	Craigie Hall - STRUCTURE	00	15	2017	2018	3	6	2150	00	\$1,396.80	\$6,518.40	20	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$50,750.0					809651		\$50,750.0			\$52,475.5	Buildings Non-	
SPECIALISED\BUILDING FLOOR	Depot Store - FLOOR	0	15	2017	2018	3	3	2178	0	\$304.50	\$1,421.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$10,150.0					809651		\$10,150.0	700.000	<i>+_,</i>	\$10,495.1	Buildings Non-	_
SPECIALISED\BUILDING ROOF	Depot Store - ROOF	0	15	2017	2018	3	4	2179	0	\$60.90	\$284.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$20,300.0	15	2017	2010	5	809651	2175	\$20,300.0	\$00.50	Ş204.20	\$20,990.2	Buildings Non-	1
	Denet Steve SEDVICES	\$20,300.0 0	45	2017	2010	3	5 5	2180	\$20,300.0	ć121.00	\$568.40	\$20,990.2	0	1
SPECIALISED\BUILDING OTHER	Depot Store - SERVICES	-	15	2017	2018	5	•	2180	v	\$121.80	\$568.40	÷	Specialised	1
BUILDINGS\BUILDINGS NON-		\$121,800.					809651		\$121,800.			\$125,941.	Buildings Non-	
SPECIALISED\BUILDING STRUC	Depot Store - STRUCTURE	00	15	2017	2018	3	6	2181	00	\$730.80	\$3,410.40	20	Specialised	1
OTHER STRUCTURES\OTHER ASSETS\OTHER							811888	4865					Infrastructure: Other	
INFRASTRUCTURE	Fencing - Explosives Magazine Powder Store	\$2,231.00	15	2017	2018	3	6	0	\$2,231.00	\$13.39	\$62.47	\$2,306.85	Structures	1
BUILDINGS\BUILDINGS	Council Chambers - Modifications Painting						811792	4768						
SPECIALISED\FIXTURES & FITTING	Replace Carpets	\$0.01	15	2027	2018	5	3	0	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\FURNITURE &							811822	4798						
FITTINGS\FURNITURE	Lateral Unifile System	\$3,030.27	15	2029	2018	5	5	3	\$3,030.27	\$18.18	\$84.85	\$3,133.30	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Edicital Official Official	<i>\$3,656.27</i>	10	2025	2010	5	811822	4798	\$5,050.27	\$10.10	<i>\$</i> 01.05	<i>\$3,133,130</i>	r annear e ar rieango	-
FITTINGS\FURNITURE	Computer Furnishings and Fittings	\$5,494.86	15	2028	2018	5	6	4758	\$5,494.86	\$32.97	\$153.86	\$5,681.69	Furniture & Fittings	1
	computer Furnishings and Fittings	\$3,494.60	15	2028	2018	5	811823	4799	\$5,454.60	\$52.57	\$133.60	\$3,081.09	Furfilture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\OFFICE		4570.00				_	811823		4570.00	40.47	<i></i>	4500.00		
EQUIPMENT	Microfilm Project - Council Plans	\$579.00	15	2032	2018	5	2	0	\$579.00	\$3.47	\$16.21	\$598.69	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811826	4802						
FITTINGS\FIXTURES & FITTINGS	Air Conditioning Hostel Recreation Room	\$2,409.09	15	2021	2018	5	8	6	\$2,409.09	\$14.45	\$67.45	\$2,491.00	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811827	4803						
FITTINGS\FIXTURES & FITTINGS	Daken Airconditioning	\$2,363.64	15	2022	2018	5	3	1	\$2,363.64	\$14.18	\$66.18	\$2,444.00	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811839	4815						
EQUIPMENT	RAM for Server 4GB + 2x2GB	\$2,115.62	12	2016	2018	3	8	6	\$2,115.62	\$12.69	\$59.24	\$2,187.55	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811835	4810		1				1
EQUIPMENT	JHP Website design & set up	\$4,016.36	12	2017	2018	3	011055	8	\$4,016.36	\$24.10	\$112.46	\$4,152.92	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	star tressite design & set up	\$11,250.0		2017	2010	5	811834	4810	\$11,250.0	., ₽2 <del>-</del> .10	Ş112.40	\$11,632.52	once Equipment	1 1
	Reflect Software	\$11,250.0	12	2018	2019	3	811834		\$11,250.0	667 50	\$315.00		Office Equipment	1
	Reflect Software	0	12	2018	2018	5	-	5	0	\$67.50	\$312.00	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		45				-	811835	4810	A	1	A	A	off: 5 · · ·	1
	Wireless Hotspot JHP	\$5,000.00	12	2018	2018	3	1	9	\$5,000.00	\$30.00	\$140.00	\$5,170.00	Office Equipment	1
EQUIPMENT		\$109,000.	1	1		I	811888	4864	\$109,000.			\$112,706.	Infrastructure: Other	
OTHER STRUCTURES\OTHER		\$109,000.												
	RFS Shed Adaminaby	\$109,000. 00	12	2018	2018	3	3	7	00	\$654.00	\$3,052.00	00	Structures	1
OTHER STRUCTURES\OTHER	RFS Shed Adaminaby		12	2018	2018	3		7	00	\$654.00	\$3,052.00	00 \$49,632.0	Structures	1

		Renewal		Expiry	Funded	Condit	JRAKM	Client	Renewal	Maintenance	Operations	Total		Dimensi
Model Category	Asset Name	Cost	Risk	Year	Year	ion	S ID	ID	Need	Need	Need	Need	Treatment	on 1
BUILDINGS\BUILDINGS NON-	Bombala Racecourse and Recreation Ground -	\$26,500.0					809643		\$26,500.0		4	\$27,401.0	Buildings Non-	
SPECIALISED\BUILDING FLOOR	Stewards' / Jockey Room	0	10	2017	2018	2	5	2096	0	\$159.00	\$742.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-	Bombala Racecourse and Recreation Ground -						809643						Buildings Non-	
SPECIALISED\BUILDING ROOF	Stewards' / Jockey Room	\$5,300.00	10	2017	2018	2	6	2097	\$5,300.00	\$31.80	\$148.40	\$5,480.20	Specialised	1
BUILDINGS\BUILDINGS NON-	Bombala Racecourse and Recreation Ground -	\$10,600.0					809643		\$10,600.0			\$10,960.4	Buildings Non-	
SPECIALISED\BUILDING OTHER	Stewards' / Jockey Room	0	10	2017	2018	2	7	2098	0	\$63.60	\$296.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-	Bombala Racecourse and Recreation Ground -	\$63,600.0					809643		\$63,600.0			\$65,762.4	Buildings Non-	
SPECIALISED\BUILDING STRUC	Stewards' / Jockey Room	0	10	2017	2018	2	8	2099	0	\$381.60	\$1,780.80	0	Specialised	1
BUILDINGS\BUILDINGS	Council Chambers - Airlock Entry Wheelchair						811792	4768						
SPECIALISED\FIXTURES & FITTING	Access	\$0.01	10	2048	2018	5	4	1	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS	Jindabyne Hall - Baby Health Centre Office Fitout	\$70,000.0					811792	4768	\$70,000.0			\$72,380.0		
SPECIALISED\FIXTURES & FITTING	Still in Situ fo	0	10	2056	2018	5	6	3	0	\$420.00	\$1,960.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		0	10	2050	2010	5	811792	4768	0	Ş420.00	\$1,500.00	0	Buildings Specialised	1
SPECIALISED\FIXTURES & FITTING	Berridale Aged Hostel - Fire Hydrant	\$0.01	10	2051	2018	5	011/J2 Q	4708	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
	Bernuale Aged Hostel - File Hydrant	30.01	10	2031	2018	5	,	-	30.01	\$0.00	30.00	<u>30.01</u>	Bullulligs Specialiseu	1
	Densidele Acad Hentel - Elecalitate	ć0.01	10	2024	2010	-	811793 0	4768	ć0.01	ć0.00	ć0.00	ć0.01	Duildiana Canalaliand	
SPECIALISED\FIXTURES & FITTING	Berridale Aged Hostel - Floodlights	\$0.01	10	2034	2018	5	-	7	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS	Amenities Building - Dalgety Caravan Park Floor						811793	4769						
SPECIALISED\FIXTURES & FITTING	Repair	\$0.01	10	2056	2018	5	3	0	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS							811793	4769						
SPECIALISED\FIXTURES & FITTING	JHP - Office Fitout	\$0.01	10	2049	2018	5	5	2	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS							811794	4769						
SPECIALISED\FIXTURES & FITTING	JHP - Amenties Block Hot Water Service	\$0.01	10	2039	2018	5	1	8	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS							811795	4771						
SPECIALISED\FIXTURES & FITTING	Adaminaby School of Arts Refurbishment	\$0.01	10	2049	2018	5	4	1	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS							811795	4771						
SPECIALISED\FIXTURES & FITTING	Berridale Community Centre - Stage	\$0.01	10	2056	2018	5	7	4	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS	berndare community centre stage	Ş0.01	10	2050	2010	5	, 811795	4771	\$0.01	Ş0.00	Ş0.00	Ş0.01	Buildings Specialised	1
SPECIALISED\FIXTURES & FITTING	Berridale Community Centre - Safety Rail Steel	\$0.01	10	2057	2018	5	811755	5	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS	Bernuale community centre - Safety Kan Steel	30.01	10	2037	2018	5	811796	4772	30.01	\$0.00	30.00	<u>30.01</u>	Bullulligs Specialiseu	1
SPECIALISED/BUILDINGS	Descide la Office Estanciana	\$0.01	10	2025	2018	5	811796	4//2	\$0.01	\$0.00	\$0.00	\$0.01	Duildiana Canalaliand	1
	Berridale Office Extensions	\$0.01	10	2025	2018	5			\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\FURNITURE &							811822	4798						
FITTINGS\FURNITURE	Furniture - Miscellaneous	\$6,886.87	10	2042	2018	5	8	6	\$6,886.87	\$41.32	\$192.83	\$7,121.02	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811823	4798						
FITTINGS\FURNITURE	Chairs - Pastoe Epoxy 4 Seater	\$610.00	10	2042	2018	5	0	8	\$610.00	\$3.66	\$17.08	\$630.74	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811823	4798						
FITTINGS\FURNITURE	Plan Cabinet - Vertical Model JC	\$1,698.40	10	2042	2018	5	1	9	\$1,698.40	\$10.19	\$47.56	\$1,756.15	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811826	4802						
FITTINGS\FIXTURES & FITTINGS	Air Conditioning Systems (2)	\$5,145.45	10	2026	2018	5	9	7	\$5,145.45	\$30.87	\$144.07	\$5,320.40	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811827	4802						
FITTINGS\FIXTURES & FITTINGS	Carpet - Depot Berridale	\$1,800.00	10	2026	2018	5	0	8	\$1,800.00	\$10.80	\$50.40	\$1,861.20	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		+_/					811834	4809	+=/====	+	+	+=/=====		
EQUIPMENT	MacBook Air & iPad	\$1,606.32	9	2017	2018	3	1	9	\$1,606.32	\$9.64	\$44.98	\$1,660.93	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Midebook Air & Ir du	\$1,000.5Z		2017	2010	5	811838	4814	\$1,000.5Z	\$5.0 <del>4</del>	Ş44.50	\$1,000.55	office Equipment	1
EQUIPMENT	R61 Computer Laptop Thinkpad 3GB (Respite)	\$1,745.26	9	2017	2018	3	2	4014	\$1,745.26	\$10.47	\$48.87	\$1,804.60	Office Equipment	1
	Kor computer Laptop Thinkpad SOB (Respite)	\$1,743.20	3	2017	2018	5	811886		\$1,743.20	\$10.47	\$40.07	\$1,804.00	Office Equipment	1
LAND\COMMUNITY LAND\COMMUNITY						-		4862				4		
LAND	Berridale Aged Hostel - Managers Carport	\$3,501.86	9	2017	2018	3	5	9	\$3,501.86	\$175.09	\$991.03	\$4,667.98	Community Land	1
OTHER STRUCTURES\OTHER							811886	4863					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Berridale Aged Hostel - Concrete Path & Seating	\$2,115.65	9	2017	2018	3	8	2	\$2,115.65	\$12.69	\$59.24	\$2,187.58	Structures	1
OTHER STRUCTURES\OTHER		\$61,000.0					811887	4864	\$61,000.0			\$63,074.0	Infrastructure: Other	
STRUCTURES\BUILDING	RFS Shed Rocky Plains	0	9	2017	2018	3	9	3	0	\$366.00	\$1,708.00	0	Structures	1
OTHER STRUCTURES\OTHER							811888	4864					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	RFS Shed Frampton Electricity connection	\$9,326.35	9	2017	2018	3	0	4	\$9,326.35	\$55.96	\$261.14	\$9,643.45	Structures	1
OTHER STRUCTURES\OTHER	Adaminaby Works Depot - 2 Bay Garage						811888	4864					Infrastructure: Other	
STRUCTURES\BUILDING	Permissive Occupancy	\$5,760.00	9	2017	2018	3	5	9	\$5,760.00	\$34.56	\$161.28	\$5,955.84	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Anglers Reach Brick - Tile Roof	\$66,000.0					811892	4868	\$66,000.0			\$68,244.0	Infrastructure: Other	1
STRUCTURES\BUILDING	Concrete Slab	000,000.0	9	2017	2018	3	1	-5	000,000.0	\$396.00	\$1,848.00	000,244.0 0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Showground Blockwork -	\$56,000.0		2017	2010		811892	4869	\$56,000.0	\$550.00	÷1,540.00	\$57,904.0	Infrastructure: Other	<u> </u>
STRUCTURES\BUILDING	Iron Roof	\$30,000.0 0	9	2017	2018	3	7	4809	\$30,000.0 0	\$336.00	\$1,568.00	\$37,904.0	Structures	1
		0	Э	2017	2018	5		-	0	\$330.0U	\$1,308.0U	U		1
OTHER STRUCTURES\OTHER ASSETS\TIP	Constillance Environment	ćr 200	_	2017	2010	~	811893	4870	ćr 200	ć22.50	6454.50	ér roa ac	Infrastructure: Other	
ASSETS	Surveillance Equipment	\$5,399.77	9	2017	2018	3	6	0	\$5,399.77	\$32.40	\$151.19	\$5,583.36	Structures	1

Model Category	Asset Name	Renewal	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi
OTHER STRUCTURES\OTHER	Toilet Block - Adaminaby Trout Public Res Toilet	Cost \$92,000.0	NISK	real	Teal	1011	811882	4858	\$92,000.0	Neeu	Neeu	\$95,128.0	Infrastructure: Other	on 1
STRUCTURES\BUILDING	Block - Adaminaby Trout Public Res Tollet	\$92,000.0 0	6	2016	2018	3	2 011002	4656	\$92,000.0	\$552.00	\$2,576.00	\$95,128.0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Adj. Jindabyne Hall Full Brick -	\$195,000.	0	2010	2018	5	811882	4859	\$195,000.	\$332.00	\$2,370.00	\$201,630.	Infrastructure: Other	1
STRUCTURES/BUILDING	Concrete Roof	\$195,000. 00	6	2016	2018	3	611662	4859	\$195,000. 00	\$1,170.00	\$5,460.00	\$201,630. 00	Structures	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Concrete Roon	00	0	2010	2018	3	811835	4811	00	\$1,170.00	\$5,400.00	00	Structures	1
EQUIPMENT	Cabeling for Leaseville Depot	\$7,240.00	6	2017	2018	3	811835	4811	\$7,240.00	\$43.44	\$202.72	\$7,486.16	Office Equipment	1
	0		0	2017	2018	3	-			\$45.44	\$202.72		Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Telstra TBS Telephone System Equipment - Snowy	\$18,437.5		2017	2010		811835	4811	\$18,437.5	6440 CD	4546.95	\$19,064.4	0111	
EQUIPMENT	River Health Centre	4	6	2017	2018	3	8	6	4	\$110.63	\$516.25	2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$16,681.0	-				811835	4811	\$16,681.0		4	\$17,248.1		
EQUIPMENT	Audio Visual System - Snowy River Health Centre	0	6	2017	2018	3	9	7	0	\$100.09	\$467.07	5	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$24,572.0					811836	4811	\$24,572.0			\$25,407.4		
EQUIPMENT	Infocouncil Software	0	6	2017	2018	3	1	9	0	\$147.43	\$688.02	5	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$311,688.					811836	4812	\$311,688.			\$322,285.		
EQUIPMENT	Telstra Upgrade - Coporate System	48	6	2017	2018	3	2	0	48	\$1,870.13	\$8,727.28	89	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$213,764.					811836	4812	\$213,764.			\$221,032.		
EQUIPMENT	Technology One Software Licence Fees	50	6	2017	2018	3	3	1	50	\$1,282.59	\$5,985.41	49	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$42,400.0					811836	4812	\$42,400.0			\$43,841.6		
EQUIPMENT	Outcome Manager Software Application	0	6	2017	2018	3	4	2	0	\$254.40	\$1,187.20	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$55,270.7					811836	4812	\$55,270.7			\$57,149.9		
EQUIPMENT	SRSC Website	6	6	2017	2018	3	5	3	6	\$331.62	\$1,547.58	7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811836	4812						
EQUIPMENT	Technology One Fixed Asset Module	\$3,160.00	6	2017	2018	3	6	4	\$3,160.00	\$18.96	\$88.48	\$3,267.44	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$21,150.0	-				811836	4812	\$21,150.0			\$21,869.1		
EQUIPMENT	Trim Document System	0	6	2017	2018	3	7	5	0	\$126.90	\$592.20	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Shadow Protect Software Computer Security		Ŭ	2017	2010	5	811836	4812		\$120.50	<i><b>Q</b></i> <b>OOEIEO</b>	0	onice Equipment	-
EQUIPMENT	system	\$3,995.00	6	2017	2018	3	811850	4012	\$3,995.00	\$23.97	\$111.86	\$4,130.83	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	system	\$3,333.00	0	2017	2010	J	811836	4812	\$3,555.00	Ş23.57	Ş111.00	Ş4,130.83	Office Equipment	1
EQUIPMENT	13 UPS	\$5,938.28	6	2017	2018	3	911030	4012	\$5,938.28	\$35.63	\$166.27	\$6,140.18	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	13 0F3	\$3,556.26	0	2017	2018	5	811837	4812	\$3,538.28	\$55.05	\$100.27	\$0,140.18	Office Equipment	T
EQUIPMENT	Deserve in Touchhard	\$6,829.00	6	2017	2018	3	011057	4612	\$6,829.00	\$40.97	\$191.21	\$7,061.19	Office Environment	1
	Panasonic Toughbook		6	2017	2018	5	v	-	. ,	\$40.97	\$191.21		Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$47,688.7	-			_	811837	4812	\$47,688.7			\$49,310.1		
EQUIPMENT	Technology One Ci Payroll HR	0	6	2017	2018	3	1	9	0	\$286.13	\$1,335.28	2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$54,783.8					811837	4813	\$54,783.8			\$56,646.5		
EQUIPMENT	Technology One Ci Finance	7	6	2017	2018	3	2	0	7	\$328.70	\$1,533.95	2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Computer Servcer - ICT Insurance Claim	\$41,794.7					811837	4813	\$41,794.7			\$43,215.7		
EQUIPMENT	Replacement Equipment	5	6	2017	2018	3	3	1	5	\$250.77	\$1,170.25	7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$22,920.3					811837	4813	\$22,920.3			\$23,699.6		
EQUIPMENT	Ci Implementation - Proclaim	8	6	2017	2018	3	4	2	8	\$137.52	\$641.77	7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811837	4813						
EQUIPMENT	Epson Projector for Chambers	\$2,150.00	6	2017	2018	3	5	3	\$2,150.00	\$12.90	\$60.20	\$2,223.10	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$10,818.8					811837	4813	\$10,818.8			\$11,186.6		
EQUIPMENT	TRIM EDMS Upgrade	3	6	2017	2018	3	7	5	3	\$64.91	\$302.93	7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811838	4813						
EQUIPMENT	Trips software Program	\$7,781.86	6	2017	2018	3	0	8	\$7,781.86	\$46.69	\$217.89	\$8,046.44	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811838	4813						
EQUIPMENT	Epson DM1 Computer Projector (Respite)	\$1,057.50	6	2017	2018	3	1	9	\$1,057.50	\$6.35	\$29.61	\$1,093.46	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	p p					-	811838	4814						
EQUIPMENT	Comms Cabinet HACC	\$3,200.00	6	2017	2018	3	4	2	\$3,200.00	\$19.20	\$89.60	\$3,308.80	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		+=)======	-				811838	4814	+=)=====	+		10,000.00		_
EQUIPMENT	Ezescan Imaging Software	\$2,400.00	6	2017	2018	3	5	3	\$2,400.00	\$14.40	\$67.20	\$2,481.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		<i>\$2,100.00</i>	, v	2017	2010	5	811838	4814	<i>\$2,100.00</i>	<i><b>Q</b></i> 1110	çonizo	<i>\$2,101.00</i>	onice Equipment	-
EQUIPMENT	2M Overhead Brejector	\$679.00	6	2017	2018	3	611050	4014	\$679.00	\$4.07	\$19.01	\$702.09	Office Equipment	1
	3M Overhead Projector	Ş075.00	0	2017	2010	3	v		Ş075.00	ş4.07	\$15.01	\$102.09	once Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Software Water Billing Medule	¢4 200 00	6	2017	2010		811838 7	4814 5	¢4 200 00	éar ao	6117.00	64 242 00	Office Equipment	1
EQUIPMENT	Software - Water Billing Module	\$4,200.00	b	2017	2018	3	,	-	\$4,200.00	\$25.20	\$117.60	\$4,342.80	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Cabling for Phone & Computer - Cat 5 Thin	\$12,308.3	-		2016	_	811838	4814	\$12,308.3	ATO 07	60	\$12,726.8	Office Fault	
EQUIPMENT	Ethernet Cable	5	6	2017	2018	3	8	6	5	\$73.85	\$344.63	3	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE			-			-	811838	4814				44.1.1		
EQUIPMENT	Novapli Letter Folding Machine	\$2,034.34	6	2017	2018	3	9	7	\$2,034.34	\$12.21	\$56.96	\$2,103.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Digital Cadastre Data - 11218 Legal Parcels - 2nd Inst	\$11,908.5					811839	4814	\$11,908.5			\$12,313.4		
EQUIPMENT		5	6	2017	2018	3	0	8	5	\$71.45	\$333.44	4	Office Equipment	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	GPS - Garmin GPSII Plus Nav System	\$681.97	6	2017	2018	3	811839 1	4814 9	\$681.97	\$4.09	\$19.10	\$705.16	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Projector & Carry Case	\$7,380.57	6	2017	2018	3	811839 2	4815 0	\$7,380.57	\$44.28	\$206.66	\$7,631.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Shredder - Powershred 480 ST/Cut	\$2,573.45	6	2017	2018	3	811839 3	4815 1	\$2,573.45	\$15.44	\$72.06	\$2,660.95	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	IT Networking Upgrade	\$51,687.0 0	6	2017	2018	3	811839 5	4815 3	\$51,687.0 0	\$310.12	\$1,447.24	\$53,444.3 6	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	IT Corporate Software Systems	\$312,910. 65	6	2017	2018	3	811839 6	4815 4	\$312,910. 65	\$1,877.46	\$8,761.50	\$323,549. 61	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	RFS Canon IR2270 Photocopier	\$7,584.97	6	2017	2018	3	811839 7	4815 5	\$7,584.97	\$45.51	\$212.38	\$7,842.86	Office Equipment	1
LAND\COMMUNITY LAND\COMMUNITY LAND	Reserve 82678 - Public Rec Adaminaby 3536M - G/756677	\$38,300.0 0	6	2017	2018	3	811840 7	4816 5	\$38,300.0 0	\$1,915.00	\$10,838.90	\$51,053.9 0	Community Land	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Adaminaby Showground Public Res Toilet Block	\$15,000.0 0	6	2017	2018	3	811882 3	4858 7	\$15,000.0 0	\$90.00	\$420.00	\$15,510.0 0	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	Hostel Courtyard Shade Structure	\$29,165.6 6	6	2017	2018	3	811887 2	4863 6	\$29,165.6 6	\$174.99	\$816.64	\$30,157.2 9	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Claypits Jindabyne	\$120,000. 00	6	2017	2018	3	811892 0	4868 4	\$120,000. 00	\$720.00	\$3,360.00	\$124,080. 00	Infrastructure: Other Structures	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Snowy River Health Centre (Super Clinic)	\$4,578,08 7.19	5	2015	2018	1	811798 6	4774 3	\$4,578,08 7.19	\$27,468.52	\$128,186.4 4	\$4,733,74 2.15	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	RFS Shed Dalgety Upgrade	\$153,000. 00	5	2015	2018	1	811798 8	4774 5	\$153,000. 00	\$918.00	\$4,284.00	\$158,202. 00	Buildings Specialised	1
BUILDINGS\BUILDINGS NON- SPECIALISED\FIXTURES & FIT	Jindabyne Office Fitout - KNP Building	\$798.76	5	2072	2018	5	811789 6	4765 3	\$798.76	\$4.79	\$22.37	\$825.92	Buildings Non- Specialised	1
BUILDINGS\BUILDINGS NON- SPECIALISED\FIXTURES & FIT	HACC Office Fitout	\$0.01	5	2076	2018	5	811789 7	4765 4	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Non- Specialised	1
BUILDINGS\BUILDINGS NON- SPECIALISED\FIXTURES & FIT	Jindabyne Office & Civic Centre Architectural Plans	\$0.01	5	2079	2018	5	811790 4	4766 1	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Non- Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	Berridale Aged Hostel - Security Screen Doors	\$0.01	5	2100	2018	5	811793 1	4768 8	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING STRUCTURE	Jindabyne Memorial Hall - Incl. Flag Pole Blockwork - Iron Roof	\$1,540,84 8.21	5	2064	2018	5	811795 2	4770 9	\$1,540,84 8.21	\$9,245.09	\$43,143.75	\$1,593,23 7.05	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	Adaminaby School of Arts Stormwater	\$0.01	5	2060	2018	5	811795 6	4771 3	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ARTWORKS	Stage Curtains Adaminaby School of Arts	\$0.01	5	2062	2018	5	811795 9	4771 6	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	Computer Room Upgrade	\$0.01	5	2065	2018	5	811796 6	4772 3	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	Jindabyne Hall Architechtural plans	\$0.01	5	2133	2018	5	811796 7	4772 4	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Single Bay Bush Fire Radio Shed-VHF Relay Station - Coolamatong	\$25,000.0 0	5	2073	2018	5	811799 7	4775 4	\$25,000.0 0	\$150.00	\$700.00	\$25,850.0 0	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Bush Fire Control Centre Single Bay Equipment - Coolamatong	\$15,000.0 0	5	2028	2018	5	811799 8	4775 5	\$15,000.0 0	\$90.00	\$420.00	\$15,510.0 0	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Single Bay Bush Fire Shed - East Jindabyne	\$20,000.0 0	5	2113	2018	5	811800 3	4776 0	\$20,000.0 0	\$120.00	\$560.00	\$20,680.0 0	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Single Bay Bush Fire Shed - Ingebyra	\$20,000.0 0	5	2063	2018	5	811800 6	4776 3	\$20,000.0 0	\$120.00	\$560.00	\$20,680.0 0	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Single Bay Bush Fire Shed - Abington Park	\$20,000.0 0	5	2067	2018	5	811800 7	4776 4	\$20,000.0 0	\$120.00	\$560.00	\$20,680.0 0	Buildings Specialised	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Hostel Beds (4)	\$1,887.28	5	2044	2018	5	811821 4	4797 2	\$1,887.28	\$11.32	\$52.84	\$1,951.45	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Furniture Fittings and Equipment	\$19,720.1 8	5	2089	2018	5	811823 6	4799 4	\$19,720.1 8	\$118.32	\$552.17	\$20,390.6 7	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Administration Furniture (From Recon)	\$5,400.76	5	2098	2018	5	811824 0	4799 8	\$5,400.76	\$32.40	\$151.22	\$5,584.39	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Adaminaby Pool Shade Structures	\$11,985.0 0	5	2105	2018	5	811826 7	4802 5	\$11,985.0 0	\$71.91	\$335.58	\$12,392.4 9	Furniture & Fittings	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\FURNITURE &	Asset Name	COSL	NISK	Teal	Teal	1011		4803	Neeu	Neeu	Neeu	Neeu	Treatment	0111
FITTINGS\FIXTURES & FITTINGS	Dishwasher Hostel	\$3,976.70	4	2016	2018	1	811827 2	4803	\$3,976.70	\$23.86	\$111.35	\$4,111.91	Furniture & Fittings	1
BUILDINGS\BUILDINGS NON-	Clock Tower Offices Rock Faced Rock Faced	\$200,000.	4	2010	2018	1	811789	4765	\$200,000.	\$25.80	\$111.55	\$206,800.	Buildings Non-	1
SPECIALISED\BUILDING COMPL	Blockwrk - Galv Roof - C	\$200,000. 00	4	2018	2018	1	811789	4765	\$200,000. 00	\$1,200.00	\$5,600.00	\$206,800.	Specialised	1
SPECIALISED (BOILDING COMPL	BIOCKWIK - Galv KOOI - C	\$26,934,3	4	2018	2018	1	0	5	\$26,934,3	\$1,200.00	\$766,448.2	\$27,864,5	specialiseu	1
Total 2018		76.29							320,934,3 76.29	\$163,726.15	\$700,448.2	50.71		
BUILDINGS\FURNITURE &		\$14,181.8	5.91				811828	4804	\$14,181.8	\$103,720.13	0	\$14,664.0		
FITTINGS\FIXTURES & FITTINGS	JHP 13 Roller Blinds	\$14,101.8 2	48	2019	2019	4	611020	4804	\$14,181.8 2	\$85.09	\$397.09	\$14,004.0	Furniture & Fittings	1
BUILDINGS/FURNITURE &	JHP 13 Kollel Billius	2	5.91	2019	2019	4	811828	4804	2	\$65.09	\$397.09	0	rui ilitui e & rittiligs	1
FITTINGS\FURNITURE	Wentworth 2 Seat Lounge x 12	\$7,500.00	48	2019	2019	4	811020	4804	\$7,500.00	\$45.00	\$210.00	\$7,755.00	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Wentworth 2 Seat Lounge X 12	\$7,300.00	5.91	2019	2019	4	811828	4804	\$7,500.00	\$45.00	\$210.00	\$10,076.8	rui ilitui e & rittiligs	1
FITTINGS\FURNITURE	Blinds and Custoins for Cohine	\$9.745.45		2010	2010	4	911020	4804	60 74F 4F	\$58.47	\$272.87	\$10,076.8 0	Furniture 9 Fittings	1
BUILDINGS\FURNITURE &	Blinds and Curtains for Cabins	\$9,745.45	48 5.91	2019	2019	4	811829	4804	\$9,745.45	\$58.47	\$272.87	0	Furniture & Fittings	1
FITTINGS\FURNITURE	Stationary Cupboard	\$1,250.00	48	2019	2019	4	011029	4804	\$1,250.00	\$7.50	\$35.00	\$1,292.50	Furniture & Fittings	1
	Stationary Cupboard	\$1,250.00		2019	2019	4	Ũ	-	\$1,250.00	\$7.50	\$35.00		Furniture & Fittings	1
BUILDINGS\FURNITURE &	Delles Diada	ć0.010.10	5.91	2010	2010	4	811829 1	4804	ćo 010 10	650.01	6274.04	\$10,152.0	Franklaure 0. Fitter	1
FITTINGS\FIXTURES & FITTINGS	Roller Blinds	\$9,818.18	48	2019	2019	4	_	9	\$9,818.18	\$58.91	\$274.91	0	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Competia Competing Basers	64 C2 + 5-	5.91	2016	2010	Ι.	811829	4805	64.001.55	A10.0-	d=+ 0-	64 000 55	Frankting C. First	.
FITTINGS\FIXTURES & FITTINGS	Carpet in Games Room	\$1,824.55	48	2019	2019	4	2	0	\$1,824.55	\$10.95	\$51.09	\$1,886.58	Furniture & Fittings	1
BUILDINGS\FURNITURE &	THUR Planne in Comercian	62 65 4 55	5.91	2010	2010		811829	4805	63.654.55	645.00	674.00	62 744 00	Frankting 0 Fittin	
FITTINGS\FURNITURE	TV HD Plasma in Games Room	\$2,654.55	48	2019	2019	4	3	1	\$2,654.55	\$15.93	\$74.33	\$2,744.80	Furniture & Fittings	1
BUILDINGS\FURNITURE &			5.91				811829	4805	44 4 4 4 4 4 4	4				
FITTINGS\FURNITURE	Electric Hospital Bed	\$2,949.75	48	2019	2019	4	5	3	\$2,949.75	\$17.70	\$82.59	\$3,050.04	Furniture & Fittings	1
BUILDINGS\FURNITURE &			5.91				811830	4805						
FITTINGS\FURNITURE	Office Furniture - Neighbourhood Centre	\$2,505.00	48	2019	2019	4	0	8	\$2,505.00	\$15.03	\$70.14	\$2,590.17	Furniture & Fittings	1
BUILDINGS\BUILDINGS	JHP - Manager's Residence 2 Storey - Asbestos	\$347,000.					811793	4769	\$347,000.			\$358,798.		
SPECIALISED\BUILDING COMPLETE	Sheet - Timber Fram	00	5.61	2019	2019	4	7	4	00	\$2,082.00	\$9,716.00	00	Buildings Specialised	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE			1.08				811835	4811						
EQUIPMENT	Campaq Presario Laptop	\$1,279.04	36	2019	2019	3	2	0	\$1,279.04	\$7.67	\$35.81	\$1,322.53	Office Equipment	1
OTHER STRUCTURES\OTHER			0.77				811886	4863					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Emergency Assembly Refuse Snowy River Hostel	\$5,344.52	52	2019	2019	3	9	3	\$5,344.52	\$32.07	\$149.65	\$5,526.23	Structures	1
BUILDINGS\BUILDINGS			0.02				811794	4769						
SPECIALISED\BUILDING ROOF	JHP - Cabin Reroofing (X15) Colourbond	\$0.01	5	2019	2019	1	0	7	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$143,000.	0.02				811798	4774	\$143,000.			\$147,862.		
SPECIALISED\BUILDING COMPLETE	RFS Shed Berridale	00	5	2019	2019	1	9	6	00	\$858.00	\$4,004.00	00	Buildings Specialised	1
BUILDINGS\FURNITURE &			0.02				811822	4798						
FITTINGS\ARTWORKS	Aerial Photographs of Each Town in Shire	\$2,058.00	5	2019	2019	1	9	7	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\OFFICE			0.02				811823	4799						
EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	5	2019	2019	1	3	1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE			0.01				811834	4810						
EQUIPMENT	Orana Aged Care Software	\$5,490.91	5	2019	2019	1	8	6	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Desktop Computer, Printer & Win 7 -		0.01				811835	4811						
EQUIPMENT	Neighbourhood Ctre	\$1,931.83	5	2019	2019	1	4	2	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$14,450.0	0.01				811835	4811	\$14,450.0			\$14,941.3		
EQUIPMENT	Dell R720 Server - Snowy River Health Centre	0	5	2019	2019	1	7	5	0	\$86.70	\$404.60	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE			0.01				811839	4815						
EQUIPMENT	Electronic Whiteboard Panasonic KXB735	\$3,264.51	5	2019	2019	1	4	2	\$3,264.51	\$19.59	\$91.41	\$3,375.50	Office Equipment	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Double Brick - Colourbond	\$52,000.0	0.01				811882	4858	\$52,000.0			\$53,768.0	Infrastructure: Other	
STRUCTURES\BUILDING	Roof	0	5	2019	2019	1	4	8	0	\$312.00	\$1,456.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Lions Park Jindabyne Brick - Tile	\$59,278.0	0.01				811882	4858	\$59,278.0			\$61,293.4	Infrastructure: Other	
STRUCTURES\BUILDING	Roof - Concrete F	0	5	2019	2019	1	5	9	0	\$355.67	\$1,659.78	5	Structures	1
OTHER STRUCTURES\OTHER	Snowy River Hostel - Rear Fence 50% with F		0.01				811887	4863					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Pascoe - Colourbond	\$1,885.85	5	2019	2019	1	0	4	\$1,885.85	\$11.32	\$52.80	\$1,949.97	Structures	1
		\$695,199.	Γ						\$695,199.			\$718,835.		Γ
Total 2019		17			1				17	\$4,171.20	\$19,465.58	94		
OTHER STRUCTURES\OPEN SPACES\PUBLIC			5.89				810608	3321					Infrastructure: Other	
ART	Monument 01	\$1,013.00	82	2020	2020	4	9	1	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC			5.89				810609	3321				1	Infrastructure: Other	1
	1	44.040.00	82	2020	2020	4	7	9	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
ART	Monument 01 - Plaque	\$1,013.00	02	2020	2020	-	,	5	<b>J</b> 1,013.00	Q0.00			Structures	
	Monument 01 - Plaque	\$1,013.00	5.89	2020	2020		810610	3322	\$1,015.00	÷0.00	\$20130	¢1)01/111	Infrastructure: Other	

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		\$30,390.0	5.89				810610	3322	\$30,390.0			\$31,423.2	Infrastructure: Other	
ART	Monument 02 - War	0	82	2020	2020	4	5	7	0	\$182.34	\$850.92	6	Structures	1
BUILDINGS\BUILDINGS			3.88				810304	3010						
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$310.16	72	2020	2020	4	1	4	\$310.16	\$1.86	\$8.68	\$320.71	Buildings Specialised	1
BUILDINGS\BUILDINGS			3.88				810304	3010						
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$1,400.00	72	2020	2020	4	4	7	\$1,400.00	\$8.40	\$39.20	\$1,447.60	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$34,100.0	2.73				810248	2951	\$34,100.0			\$35,259.4	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	0	34	2020	2020	4	8	8	0	\$204.60	\$954.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$45,400.0	2.73				810248	2951	\$45,400.0			\$46,943.6	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	0	34	2020	2020	4	9	9	0	\$272.40	\$1,271.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$283,548.	2.73				810256	2959	\$283,548.			\$293,188.	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	00	34	2020	2020	4	1	3	00	\$1,701.29	\$7,939.34	63	Specialised	1
BUILDINGS\BUILDINGS NON-		\$249,800.	2.73				810256	2959	\$249,800.			\$258,293.	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	00	34	2020	2020	4	4	6	00	\$1,498.80	\$6,994.40	20	Specialised	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$11,064.2	0.72				811837	4813	\$11,064.2		,	\$11,440.4		
EQUIPMENT	Itron Handheld FC300 Meter Reader	9	91	2020	2020	4	9	7	9	\$66.39	\$309.80	8	Office Equipment	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC			0.26				810608	3320					Infrastructure: Other	
ART	Monument 01	\$1,823.40	41	2020	2020	4	7	8	\$1,823.40	\$10.94	\$51.06	\$1,885.40	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		\$15,195.0	0.26				810608	3320	\$15,195.0			\$15,711.6	Infrastructure: Other	
ART	Monument 01	0	41	2020	2020	4	8	9	0	\$91.17	\$425.46	3	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC			0.26				810609	3322					Infrastructure: Other	
ART	Monument 01 - Seat	\$1,013.00	41	2020	2020	4	8	0	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		\$20,260,0	0.26				810609	3322	\$20,260.0			\$20,948.8	Infrastructure: Other	
ART	Monument 02 - Aviation	0	41	2020	2020	4	9	1	0	\$121.56	\$567.28	4	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC	Monanterroz Madon	\$31,111.7	0.26	2020	2020		810610	3322	\$31,111.7	<b>VIL100</b>	<i>\$307.</i> 20	\$32,169.5	Infrastructure: Other	
ART	Monument 02 - Commemorative Wall	3	41	2020	2020	4	1	3	3	\$186.67	\$871.13	3	Structures	2
OTHER STRUCTURES\OPEN SPACES\PUBLIC		5	0.26	2020	2020		810610	3322	5	\$100.07	<i>\$071.13</i>	5	Infrastructure: Other	
ART	Monument 02 - Seat	\$1,013.00	41	2020	2020	4	3	5	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC	Monanient of Beat	\$1,015100	0.26	2020	2020		810610	3322	\$1,010.00		<i>\$</i> 20.00	¢1)011111	Infrastructure: Other	
ART	Monument 03 - Entrance	\$1,013.00	41	2020	2020	4	6	8	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		<i><b></b><i></i><b></b></i>	0.26	2020	2020		810610	3322	\$1,010.00		\$20.00	¢1)011111	Infrastructure: Other	
ART	Monument 03 - Mosaic Wall 01	\$6,746.58	41	2020	2020	4	7	9	\$6,746.58	\$40.48	\$188.90	\$6,975.96	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		<i>\$6,7</i> 10150	0.26	2020	2020		810610	3323	<i>\$0,1</i> 10150	<i>\$</i> 10110	\$100.00	<i>\$6,57,51.50</i>	Infrastructure: Other	
ART	Monument 03 - Mosaic Wall 02	\$6,746.58	41	2020	2020	4	8	0	\$6,746.58	\$40.48	\$188.90	\$6,975.96	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		<i>\$6,7</i> 10150	0.26	2020	2020		810610	3323	<i>\$0,1</i> 10.50	\$ 10110	\$100.50	<i>\$6,57,5156</i>	Infrastructure: Other	
ART	Monument 03 - Mosaic Wall 03	\$6,746.58	41	2020	2020	4	9	1	\$6,746.58	\$40.48	\$188.90	\$6,975.96	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		<i>\$6,7</i> 10:50	0.26	2020	2020		810611	3323	<i>\$0,7</i> 10150	\$ 10110	\$100.00	<i>\$6,57,5156</i>	Infrastructure: Other	
ART	Monument 03 - Mosaic Wall 04	\$6,746.58	41	2020	2020	4	010010	2	\$6,746.58	\$40.48	\$188.90	\$6,975.96	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		<i>\$6,7</i> 10150	0.26	2020	2020		810611	3323	<i>\$0,1</i> 10150	<i>\$</i> 10110	\$100.00	<i>\$6,57,51.50</i>	Infrastructure: Other	
ART	Monument 03 - Seat Parris	\$1,013.00	41	2020	2020	4	1	4	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC	Monument of Scattaria	\$1,015.00	0.26	2020	2020	-	810611	3323	\$1,015.00	Ş0.00	\$20.50	\$1,047.44	Infrastructure: Other	
ART	Monument 04 - Seat Probus	\$1,013.00	41	2020	2020	4	2	5	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC	Monanient of Pocat Hobas	\$1,015100	0.26	2020	2020		810611	3323	\$1,010.00		<i>\$</i> 20.00	¢1)011111	Infrastructure: Other	
ART	Monument 05 - Cooma Monaro Servicemen	\$1,013.00	41	2020	2020	4	5	8	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		\$30,390.0	0.26	2020	2020		810611	3324	\$30,390.0		<i>\$</i> 20.00	\$31,423.2	Infrastructure: Other	
ART	Monument 06 - Canon	¢50,550.0 0	41	2020	2020	4	7	0	¢50,550.0 0	\$182.34	\$850.92	\$51, <del>4</del> 25.2	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC	Monument of Canon	0	0.26	2020	2020	-	810612	3324	0	\$102.J <del>4</del>	\$050.5z	0	Infrastructure: Other	
ART	Monument 10 - Service Women	\$1,013.00	41	2020	2020	4	1	4	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC	Monument 10 Service Women	\$1,015.00	0.26	2020	2020	-	810612	3324	\$1,015.00	Ş0.00	Ş20.50	\$1,047.44	Infrastructure: Other	
ART	Monument 11 - Monaghan R Hayes	\$1,013.00	41	2020	2020	4	2	5524	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC	Menanent II Menaghan mayes	\$1,015100	0.26	2020	2020		810612	3324	\$1,010.00		<b>\$20.00</b>	\$1,0 mm	Infrastructure: Other	
ART	Monument 12 - Main Walls	\$2,457.54	41	2020	2020	4	3	6	\$2,457.54	\$14.75	\$68.81	\$2,541.10	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC	Monument 12 Main Wans	.,+57.J4	0.26	2020	2020		810612	3324	<i>₹2,</i> <del>7</del> <i>5</i> 7.34	÷14.73	200.01	<i>72,341.10</i>	Infrastructure: Other	<u>+</u>
ART	Monument 13 - Tower	\$1,013.00	41	2020	2020	4	4	7	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC	inclusion 15 Tower	\$15,195.0	0.26	2020	2020	-	810612	3324	\$15,195.0	Ş0.08	÷20.30	\$15,711.6	Infrastructure: Other	+
ART	Monument 14 - Sculpture	\$15,195.0	41	2020	2020	4	510012	3524	\$15,195.0	\$91.17	\$425.46	\$15,711.0	Structures	1
OTHER STRUCTURES\OTHER	monument 14 Scupture	0	0.26	2020	2020	4	810661	3383	5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.+∠J.+0	3	Infrastructure: Other	+
STRUCTURES\FURNITURE	Sign 01 - Caution	\$1,519.50	41	2020	2020	4	810001	3363	\$1,519.50	\$9.12	\$42.55	\$1,571.16	Structures	1
OTHER STRUCTURES\OTHER	Sign 01 - Caution	الد.ويدريدن	0.26	2020	2020	4	4 810661	3383	الد.ويرييني	ş5.1Z	۶42.JJ	1.10,17,10	Infrastructure: Other	+ <u> </u>
STRUCTURES\FURNITURE	Sign 02 - Caution	\$1,519.50	0.26 41	2020	2020	4	810661	3363	\$1,519.50	\$9.12	\$42.55	\$1,571.16	Structures	1
SINUCIURES FURINII URE	Sign 02 - Caution	\$1,518.20	41	2020	2020	4	5	1	\$1,518.20	\$9.12	\$42.55	\$1,5/1.10	Structures	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 03 - Kiosk	\$222.86	0.26 41	2020	2020	4	810661 6	3383 2	\$222.86	\$1.34	\$6.24	\$230.44	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 08 - Council Fees	\$151.95	0.26 41	2020	2020	4	810662 1	3383 7	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER		\$1,519.50	0.26		2020	4	810662	3383 9			\$42.55		Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 10 - Footrot Area		0.26	2020			810662	3384	\$1,519.50	\$9.12		\$1,571.16	Structures Infrastructure: Other	
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 14 - No Public Access	\$151.95	41 0.26	2020	2020	4	7 810663	3 3384	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 19 - Staff Only	\$151.95	41 0.26	2020	2020	4	2 810666	8 3387	\$151.95	\$0.91	\$4.25	\$157.12	Structures Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC	Fire Hose Pole	\$6,584.50	41 0.26	2020	2020	4	1 810666	7 3387	\$6,584.50	\$39.51	\$184.37	\$6,808.37	Structures Infrastructure: Other	1
STRUCTURES\OTHER INFRASTRUC	Hose Pole	\$6,584.50	41	2020	2020	4	3	9	\$6,584.50	\$39.51	\$184.37	\$6,808.37	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Hose Pole	\$6,584.50	0.26 41	2020	2020	4	810666 4	3388 0	\$6,584.50	\$39.51	\$184.37	\$6,808.37	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 01	\$506.50	0.26 41	2020	2020	4	810667 1	3388 7	\$506.50	\$3.04	\$14.18	\$523.72	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 05 - NSW Rural Fire Service	\$506.50	0.26 41	2020	2020	4	810667 8	3389 4	\$506.50	\$3.04	\$14.18	\$523.72	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 06 - Cooma Rural Fire Brigade	\$506.50	0.26 41	2020	2020	4	810667 9	3389 5	\$506.50	\$3.04	\$14.18	\$523.72	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 01 - Shed 1	\$506.50	0.26	2020	2020	4	810668	3389 7	\$506.50	\$3.04	\$14.18	\$523.72	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	-	\$6,078.00	0.26	2020	2020	4	810671	3392 7	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Infrastructure: Other	1
OTHER STRUCTURES\OTHER	Light 01 - Washbay		41 0.26				810671	3392					Structures Infrastructure: Other	-
STRUCTURES\LIGHTING OTHER STRUCTURES\OTHER	Light 03	\$3,039.00	41 0.26	2020	2020	4	2 810671	9 3393	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Structures Infrastructure: Other	1
STRUCTURES\LIGHTING OTHER STRUCTURES\OTHER	Light 04	\$3,039.00	41 0.26	2020	2020	4	3 810672	0 3394	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 01 - Main	\$506.50	41 0.26	2020	2020	4	3 810672	3 3394	\$506.50	\$3.04	\$14.18	\$523.72	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 02 - History	\$810.40	41 0.26	2020	2020	4	4 810674	3396	\$810.40	\$4.86	\$22.69	\$837.95	Structures	1
STRUCTURES\FURNITURE	Flagpole	\$1,757.55	41	2020	2020	4	3	5	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Flagpole 01	\$1,757.55	0.26 41	2020	2020	4	810674 4	3396 6	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Shadecloth 01	\$3,545.50	0.26 41	2020	2020	4	810675 1	3397 3	\$3,545.50	\$21.27	\$99.27	\$3,666.05	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Shadecloth 02	\$3,545.50	0.26 41	2020	2020	4	810675 2	3397 4	\$3,545.50	\$21.27	\$99.27	\$3,666.05	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 01	\$303.90	0.26	2020	2020	4	810675	3397 8	\$303.90	\$1.82	\$8.51	\$314.23	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER	-		0.26				810677	3400					Infrastructure: Other	
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Bollard 01	\$419.38	41 0.26	2020	2020	4	6 810677	5 3400	\$419.38	\$2.52	\$11.74	\$433.64	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Bollard 02	\$419.38	41 0.26	2020	2020	4	7 810677	6 3400	\$419.38	\$2.52	\$11.74	\$433.64	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Bollard 03	\$419.38	41 0.26	2020	2020	4	8 810677	7 3400	\$419.38	\$2.52	\$11.74	\$433.64	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Bollard 04	\$419.38	41	2020	2020	4	9 810678	8 3400	\$419.38	\$2.52	\$11.74	\$433.64	Structures	1
STRUCTURES\FURNITURE	Bollard 05	\$419.38	0.26	2020	2020	4	0	9	\$419.38	\$2.52	\$11.74	\$433.64	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Bollard 06	\$419.38	0.26 41	2020	2020	4	810678 1	3401 0	\$419.38	\$2.52	\$11.74	\$433.64	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Bollard 07	\$419.38	0.26 41	2020	2020	4	810678 2	3401 1	\$419.38	\$2.52	\$11.74	\$433.64	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Bollard 08	\$419.38	0.26 41	2020	2020	4	810678 3	3401 2	\$419.38	\$2.52	\$11.74	\$433.64	Infrastructure: Other Structures	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Bollard 09	\$419.38	0.26 41	2020	2020	4	810678 4	3401 3	\$419.38	\$2.52	\$11.74	\$433.64	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER			0.26				810678	3401					Infrastructure: Other	
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Bollard 10	\$419.38	41 0.26	2020	2020	4	5 810678	4 3401	\$419.38	\$2.52	\$11.74	\$433.64	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Bollard 11	\$419.38	41 0.26	2020	2020	4	6 810678	5 3401	\$419.38	\$2.52	\$11.74	\$433.64	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE	Bollard 12	\$419.38	41	2020	2020	4	7	6	\$419.38	\$2.52	\$11.74	\$433.64	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Bollard 13	\$419.38	0.26 41	2020	2020	4	810678 8	3401 7	\$419.38	\$2.52	\$11.74	\$433.64	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Bollard 14	\$419.38	0.26 41	2020	2020	4	810678 9	3401 8	\$419.38	\$2.52	\$11.74	\$433.64	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER			0.26				810679	3401					Infrastructure: Other	
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Bollard 15	\$419.38	41 0.26	2020	2020	4	0 810679	9 3402	\$419.38	\$2.52	\$11.74	\$433.64	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Bollard 16	\$419.38	41 0.26	2020	2020	4	1 810679	0 3402	\$419.38	\$2.52	\$11.74	\$433.64	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE	Bollard 17	\$419.38	41	2020	2020	4	2	1	\$419.38	\$2.52	\$11.74	\$433.64	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Flagpole 01	\$1,757.55	0.26 41	2020	2020	4	810680 1	3403 0	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 01	\$3,039.00	0.26 41	2020	2020	4	810681 0	3403 9	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 02	\$3,039.00	0.26 41	2020	2020	4	810681	3404 0	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER	-		0.26				810681	3404					Infrastructure: Other	
STRUCTURES\LIGHTING OTHER STRUCTURES\OTHER	Light 03	\$3,039.00	41 0.26	2020	2020	4	2 810681	1 3404	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Structures Infrastructure: Other	1
STRUCTURES\LIGHTING OTHER STRUCTURES\OTHER	Light 04	\$3,039.00	41 0.26	2020	2020	4	3 810681	2 3404	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Structures Infrastructure: Other	1
STRUCTURES\LIGHTING	Light 05	\$3,039.00	41	2020	2020	4	4	3	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Structures	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	10 Chairs Black Chrome Sled Base	\$1,100.00	0.17 6	2020	2020	4	811829 7	4805 5	\$1,100.00	\$6.60	\$30.80	\$1,137.40	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Shelving - Small Plant	\$1,060.00	0.17 6	2020	2020	4	811829 8	4805 6	\$1,060.00	\$6.36	\$29.68	\$1,096.04	Furniture & Fittings	1
BUILDINGS\FURNITURE &			0.17				811829	4805					-	
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Shelving - Oil Store	\$1,060.00	6 0.17	2020	2020	4	9 811830	7 4805	\$1,060.00	\$6.36	\$29.68	\$1,096.04	Furniture & Fittings	1
FITTINGS\FIXTURES & FITTINGS BUILDINGS\FURNITURE &	JHP Carpet in Drying Room	\$2,674.55	6 0.17	2020	2020	4	1 811830	9 4806	\$2,674.55	\$16.05	\$74.89	\$2,765.48	Furniture & Fittings	1
FITTINGS\FIXTURES & FITTINGS	JHP 2 Cedar Venetians	\$1,181.82	6	2020	2020	4	2	0	\$1,181.82	\$7.09	\$33.09	\$1,222.00	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	JHP Storage Units for Linen x 7	\$5,494.86	0.17 6	2020	2020	4	811830 3	4806 1	\$5,494.86	\$32.97	\$153.86	\$5,681.69	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	JHP 8 x 20in LCD HD TV	\$2,619.64	0.17	2020	2020	4	811830 4	4806 2	\$2,619.64	\$15.72	\$73.35	\$2,708.71	Furniture & Fittings	1
BUILDINGS\FURNITURE &			0.17				811830	4806						
FITTINGS\FIXTURES & FITTINGS BUILDINGS\FURNITURE &	Hostel Curtains and Tracks	\$8,284.00	6 0.17	2020	2020	4	5 811830	3 4806	\$8,284.00	\$49.70	\$231.95	\$8,565.66	Furniture & Fittings	1
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Dementia Day Room Furnishings	\$7,381.82	6 0.17	2020	2020	4	6 811830	4 4806	\$7,381.82	\$44.29	\$206.69	\$7,632.80	Furniture & Fittings	1
FITTINGS\FURNITURE	Desk Hutch Storage Cupboard	\$1,750.00	6	2020	2020	4	7	5	\$1,750.00	\$10.50	\$49.00	\$1,809.50	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	JHP Tables & Chairs for BBQ area	\$4,530.00	0.17 6	2020	2020	4	811830 8	4806 6	\$4,530.00	\$27.18	\$126.84	\$4,684.02	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	JHP Linen Room Shelving	\$3,800.00	0.17 6	2020	2020	4	811830 9	4806 7	\$3,800.00	\$22.80	\$106.40	\$3,929.20	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Carpet Tiles & Vinyl Flooring Child Care	\$15,854.5	0.17	2020	2020	4	811831 0	4806	\$15,854.5	\$95.13	\$443.93	\$16,393.6	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE			0.17				811835	4811	5					
EQUIPMENT BUILDINGS\OFFICE EQUIPMENT\OFFICE	VJHP Vostro Desktop Computer	\$1,009.34	6 0.17	2020	2020	4	3 811837	1 4813	\$1,009.34	\$6.06	\$28.26	\$1,043.66	Office Equipment	1
EQUIPMENT	Software - Veeam Management Suite	\$7,000.00	6	2020	2020	4	6	4	\$7,000.00	\$42.00	\$196.00	\$7,238.00	Office Equipment	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
LAND\COMMUNITY LAND\COMMUNITY	Vacant land - Crown Land - SRSC Trustees 1145M	\$12,500.0	0.17			-	811840	4816	\$12,500.0			\$16,662.5		-
LAND	- 1/92/28950	0	6	2020	2020	4	5	3	0	\$625.00	\$3,537.50	0	Community Land	1
LAND\COMMUNITY LAND\COMMUNITY			0.17				811840	4816					· · ·	
LAND	Public Reserve Adaminaby /756722	\$0.01	6	2020	2020	4	9	7	\$0.01	\$0.00	\$0.00	\$0.01	Community Land	1
OTHER STRUCTURES\OTHER		+	0.17				811882	4859		+	+ • • • •	<b>T</b> 0.0 -	Infrastructure: Other	_
STRUCTURES\BUILDING	JHP - Reclad Plant Garage/Storage	\$8,128.81	6	2020	2020	4	7	1	\$8,128.81	\$48.77	\$227.61	\$8,405.19	Structures	1
OTHER STRUCTURES\OTHER	JHP - 22' Vans - No's 9-13 31 33-41 (x15) Umd -	\$19,250.0	0.17	2020	2020	4	811883	4859	\$19.250.0	Ş40.77	\$227.01	\$19,904.5	Infrastructure: Other	1
		\$19,250.0		2020	2020	4	011003	4859	\$19,250.0	6445 50	¢530.00	\$19,904.5		1
STRUCTURES\BUILDING	Aluminium Cladding	-	6	2020	2020	4	÷		-	\$115.50	\$539.00	-	Structures	1
OTHER STRUCTURES\OTHER	JHP - Cabin Vans No's 18 -21 (x4) Umd -	\$132,750.	0.17				811883	4859	\$132,750.	4		\$137,263.	Infrastructure: Other	
STRUCTURES\BUILDING	Aluminium Cladding Timber	01	6	2020	2020	4	3	7	01	\$796.50	\$3,717.00	51	Structures	1
OTHER STRUCTURES\OTHER			0.17				811884	4860					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	JHP Camp Kitchen Refit	\$2,091.00	6	2020	2020	4	2	6	\$2,091.00	\$12.55	\$58.55	\$2,162.09	Structures	1
OTHER STRUCTURES\OTHER		\$15,610.0	0.17				811887	4863	\$15,610.0			\$16,140.7	Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Archive Full Brick Iron Roof	3	6	2020	2020	4	5	9	3	\$93.66	\$437.08	7	Structures	1
OTHER STRUCTURES\OTHER ASSETS\OTHER			0.17				811888	4865					Infrastructure: Other	
INFRASTRUCTURE	Chlorine Gas Bottle Store - Berridale Works Depot	\$2,000.00	6	2020	2020	4	8	2	\$2,000.00	\$12.00	\$56.00	\$2,068.00	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP	Jindabyne Waste Depot Extensions 3 Sided Clad		0.17				811893	4869					Infrastructure: Other	
ASSETS	Shed Concrete Footin	\$6.369.90	6	2020	2020	4	2	6	\$6.369.90	\$38.22	\$178.36	\$6,586,48	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP	Jindabyne Waste Depot Extensions - Fence 764 M	\$24,494.6	0.17	2020	2020		811893	4869	\$24,494.6	\$50.EE	<i>\</i> 170.50	\$25,327.5	Infrastructure: Other	-
ASSETS	Cha 356	324,494.0 9	6	2020	2020	4	3	4809	324,494.0 Q	\$146.97	\$685.85	\$25,527.5	Structures	1
		5	-	2020	2020	4	Ş		5	\$140.97	\$085.65 5	-		T
OTHER STRUCTURES\OTHER ASSETS\TIP	Adaminaby Regional Waste Facility Extending Site	\$26,275.4	0.17				811893	4869	\$26,275.4	4	4	\$27,168.7	Infrastructure: Other	
ASSETS	- Moving Refuse	3	6	2020	2020	4	4	8	3	\$157.65	\$735.71	9	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP		\$146,006.	0.17				811893	4869	\$146,006.			\$150,970.	Infrastructure: Other	
ASSETS	Berridale Waste Transfer Station	46	6	2020	2020	4	5	9	46	\$876.04	\$4,088.18	68	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP		\$43,183.4	0.17				811893	4870	\$43,183.4			\$44,651.7	Infrastructure: Other	
ASSETS	Waste Transfer Station Eucumbene Cove	9	6	2020	2020	4	7	1	9	\$259.10	\$1,209.14	3	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP		\$40,377.8	0.17				811893	4870	\$40,377.8			\$41,750.7	Infrastructure: Other	
ASSETS	Transfer Station Dalgety Construction	9	6	2020	2020	4	8	2	9	\$242.27	\$1,130.58	4	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP		-	0.17				811893	4870	-	<b>T</b> = 1 = 1 = 1	+=)======	-	Infrastructure: Other	_
ASSETS	Dalgety Transfer Station	\$4,780.75	6	2020	2020	4	9	3	\$4,780.75	\$28.68	\$133.86	\$4,943.30	Structures	1
OTHER STRUCTURES\OTHER	Daigety Halister Station	\$21,348.9	0.13	2020	2020	4	811883	4860	\$21,348.9	\$28.06	\$155.60	\$22,074.8	Infrastructure: Other	T
•		\$21,348.9		2020						6400.00	4507 77			
STRUCTURES\FIXTURES & FITTI	JHP - Refurbish Tiolet Block	/	06	2020	2020	3	9	3	7	\$128.09	\$597.77	4	Structures	1
BUILDINGS		\$36,000.0	0.06				809662		\$36,000.0			\$37,224.0		
SPECIALISED\BUILDING FLOOR	Delegate Showground - Grandstand - FLOOR	0	96	2020	2020	3	4	2296	0	\$216.00	\$1,008.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.06				809662							
SPECIALISED\BUILDING ROOF	Delegate Showground - Grandstand - ROOF	\$7,200.00	96	2020	2020	3	5	2297	\$7,200.00	\$43.20	\$201.60	\$7,444.80	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$14,400.0	0.06				809662		\$14,400.0			\$14,889.6		
SPECIALISED\BUILDING OTHER SER	Delegate Showground - Grandstand - SERVICES	0	96	2020	2020	3	6	2298	0	\$86.40	\$403.20	0	Buildings Specialised	1
BUILDINGS		\$86,400.0	0.06				809662		\$86,400.0			\$89,337.6		
SPECIALISED/BUILDING STRUCTURE	Delegate Showground - Grandstand - STRUCTURE	0	96	2020	2020	3	7	2299	0	\$518.40	\$2,419.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-	belegate biologicalia aranastana armoerone	\$212,000.	0.06	2020	2020	5	809647	2200	\$212,000.	\$510.10	<i>QE</i> ,115120	\$219,208.	Buildings Non-	-
SPECIALISED\BUILDING FLOOR	Cathcart School of Arts - FLOOR	00	11	2020	2020	3	9	2143	00	\$1,272.00	\$5,936.00	00	Specialised	1
BUILDINGS\BUILDINGS NON-		\$42,400.0	0.06	2020	2020	5	809648	2143	\$42,400.0	Ş1,272.00	\$5,550.00	\$43,841.6	Buildings Non-	1
	Cathcart School of Arts - ROOF	342,400.0		2020	2020	3	005048	2144	342,400.0 0	\$254.40	\$1,187.20	\$43,841.0 0		1
SPECIALISED\BUILDING ROOF	Catricart School of Arts - ROOF	v	11	2020	2020	5	°	2144	v	\$254.40	\$1,187.20	-	Specialised	1
BUILDINGS\BUILDINGS NON-		\$84,800.0	0.06				809648		\$84,800.0			\$87,683.2	Buildings Non-	
SPECIALISED\BUILDING OTHER	Cathcart School of Arts - SERVICES	0	11	2020	2020	3	1	2145	0	\$508.80	\$2,374.40	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$508,800.	0.06				809648		\$508,800.			\$526,099.	Buildings Non-	
SPECIALISED\BUILDING STRUC	Cathcart School of Arts - STRUCTURE	00	11	2020	2020	3	2	2146	00	\$3,052.80	\$14,246.40	20	Specialised	1
BUILDINGS\BUILDINGS		\$287,750.	0.06				809661		\$287,750.			\$297,533.		
SPECIALISED\BUILDING FLOOR	Exhibition Hall - FLOOR	00	11	2020	2020	3	4	2286	00	\$1,726.50	\$8,057.00	50	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$57,550.0	0.06				809661		\$57,550.0			\$59,506.7		
SPECIALISED\BUILDING ROOF	Exhibition Hall - ROOF	0	11	2020	2020	3	5	2287	0	\$345.30	\$1,611.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$11.510.0	0.06	2020	2020	5	809661	2207	\$11.510.0		91,011.40	\$11,901.3	bananigo opecianseu	1
	Exhibition Hall SERVICES	\$11,510.0		2020	2020	2	809661	2288	\$11,510.0	600 0C	6222.20	\$11,901.3	Puildings Specialized	4
SPECIALISED\BUILDING OTHER SER	Exhibition Hall - SERVICES	•	11	2020	2020	3	v	2288	9	\$69.06	\$322.28		Buildings Specialised	1
BUILDINGS\BUILDINGS		\$690,600.	0.06			-	809661		\$690,600.	4		\$714,080.		
SPECIALISED\BUILDING STRUCTURE	Exhibition Hall - STRUCTURE	00	11	2020	2020	3	7	2289	00	\$4,143.60	\$19,336.80	40	Buildings Specialised	1
BUILDINGS\BUILDINGS	Bombala Racecourse and Recreation Ground -	\$30,000.0	0.00				809643		\$30,000.0			\$31,020.0		
			28	2020	2020	2	1	2092	0	\$180.00	\$840.00	0	Buildings Specialised	1
SPECIALISED/BUILDING FLOOR	Horse Stalls - FLOOR	0	28	2020	2020	2	1	2092	0	\$100.00	Q040.00	0	bunuings specialised	
	Horse Stalls - FLOOR Bombala Racecourse and Recreation Ground -	0	0.00	2020	2020	2	809643	2092	0	\$180.00	\$640.00		buildings specialised	

Madel Ceteren	Asset Name	Renewal	Risk	Expiry	Funded	Condit	JRAKM S ID	Client ID	Renewal	Maintenance	Operations	Total Need	Treatment	Dimensi
Model Category	Asset Name	Cost		Year	Year	ion		ID	Need	Need	Need		Treatment	on 1
	Bombala Racecourse and Recreation Ground -	\$12,000.0	0.00	2020	2020	2	809643	2004	\$12,000.0	ć72.00	¢226.00	\$12,408.0	Duildings Consistent	
SPECIALISED\BUILDING OTHER SER	Horse Stalls - SERVICES	0	28	2020	2020	2	3	2094	0	\$72.00	\$336.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS	Bombala Racecourse and Recreation Ground -	\$72,000.0	0.00				809643		\$72,000.0			\$74,448.0		
SPECIALISED\BUILDING STRUCTURE	Horse Stalls - STRUCTUR	0	28	2020	2020	2	4	2095	0	\$432.00	\$2,016.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$66,750.0	0.00				809652		\$66,750.0			\$69,019.5	Buildings Non-	
SPECIALISED\BUILDING FLOOR	Workshop - FLOOR	0	28	2020	2020	2	7	2193	0	\$400.50	\$1,869.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$13,350.0	0.00				809652		\$13,350.0			\$13,803.9	Buildings Non-	
SPECIALISED\BUILDING ROOF	Workshop - ROOF	0	28	2020	2020	2	8	2194	0	\$80.10	\$373.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$26,700.0	0.00				809652		\$26,700.0			\$27,607.8	Buildings Non-	
SPECIALISED\BUILDING OTHER	Workshop - SERVICES	0	28	2020	2020	2	9	2195	0	\$160.20	\$747.60	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$160,200.	0.00				809653		\$160,200.			\$165,646.	Buildings Non-	
SPECIALISED\BUILDING STRUC	Workshop - STRUCTURE	00	28	2020	2020	2	0	2196	00	\$961.20	\$4,485.60	80	Specialised	1
BUILDINGS\BUILDINGS		\$53,000.0	0.00				809660		\$53,000.0	+	<i>↓</i> .,	\$54,802.0		
SPECIALISED\BUILDING FLOOR	Exhibition Ground - Sheep Yards - FLOOR	0	28	2020	2020	2	8	2280	0	\$318.00	\$1,484.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS	Exhibition dround sheep funds record	\$10,600.0	0.00	2020	2020		809660	2200	\$10,600.0	\$510.00	<b>91,404.00</b>	\$10,960.4	buildings specialised	
SPECIALISED/BUILDING ROOF	Exhibition Ground - Sheep Yards - ROOF	\$10,000.0	28	2020	2020	2	809000	2281	\$10,000.0	\$63.60	\$296.80	\$10,900.4	Buildings Specialised	1
	Exhibition Ground - Sheep Tarus - ROOP	\$21,200.0		2020	2020	2	-	2201	-	303.00	\$290.60	-	Bullulligs specialised	
BUILDINGS\BUILDINGS			0.00	2020	2020		809661		\$21,200.0 0	6407.00	4500 CO	\$21,920.8	<b>B</b> 11 11 <b>B</b> 11 11	
SPECIALISED\BUILDING OTHER SER	Exhibition Ground - Sheep Yards - SERVICES	0	28	2020	2020	2	0	2282	ő	\$127.20	\$593.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$127,200.	0.00				809661		\$127,200.			\$131,524.		
SPECIALISED\BUILDING STRUCTURE	Exhibition Ground - Sheep Yards - STRUCTURE	00	28	2020	2020	2	1	2283	00	\$763.20	\$3,561.60	80	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-	Caretakers House & Garage - Exhibition Ground -	\$42,250.0	0.00				809655		\$42,250.0			\$43,686.5	Buildings Non-	
SPECIALISED\BUILDING FLOOR	FLOOR	0	26	2020	2020	2	7	2229	0	\$253.50	\$1,183.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-	Caretakers House & Garage - Exhibition Ground -		0.00				809655						Buildings Non-	
SPECIALISED\BUILDING ROOF	ROOF	\$8,450.00	26	2020	2020	2	8	2230	\$8,450.00	\$50.70	\$236.60	\$8,737.30	Specialised	1
BUILDINGS\BUILDINGS NON-	Caretakers House & Garage - Exhibition Ground -	\$16,900.0	0.00				809655		\$16,900.0			\$17,474.6	Buildings Non-	
SPECIALISED\BUILDING OTHER	SERVICES	0	26	2020	2020	2	9	2231	0	\$101.40	\$473.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-	Caretakers House & Garage - Exhibition Ground -	\$101,400.	0.00				809656		\$101,400.			\$104,847.	Buildings Non-	+
SPECIALISED\BUILDING STRUC	STRUCTURE	00	26	2020	2020	2	0	2232	00	\$608.40	\$2,839.20	60	Specialised	1
BUILDINGS\BUILDINGS	SHOOTONE	\$221,750.	0.00	2020	2020	-	809650	2232	\$221,750.	\$000.10	\$2,000.20	\$229,289.	opecianoea	
SPECIALISED/BUILDING FLOOR	School of Arts Hall - FLOOR	00	24	2020	2020	2	2	2167	00	\$1,330.50	\$6,209.00	50	Buildings Specialised	1
BUILDINGS\BUILDINGS	School of Alts Hall - FLOOR	\$44,350.0	0.00	2020	2020	2	809650	2107	\$44,350.0	\$1,550.50	\$0,209.00		bullulligs specialised	
		\$44,350.0		2020	2020		809650	24.60	\$44,350.0	6000.40	<i></i>	\$45,857.9	<b>B</b> 11 11 <b>B</b> 11 11	1
SPECIALISED\BUILDING ROOF	School of Arts Hall - ROOF	ő	24	2020	2020	2	J	2168	ő	\$266.10	\$1,241.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$88,700.0	0.00				809650		\$88,700.0			\$91,715.8		
SPECIALISED\BUILDING OTHER SER	School of Arts Hall - SERVICES	0	24	2020	2020	2	4	2169	0	\$532.20	\$2,483.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$532,200.	0.00				809650		\$532,200.			\$550,294.		
SPECIALISED\BUILDING STRUCTURE	School of Arts Hall - STRUCTURE	00	24	2020	2020	2	5	2170	00	\$3,193.20	\$14,901.60	80	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$44,750.0	0.00				809659		\$44,750.0			\$46,271.5	Buildings Non-	
SPECIALISED\BUILDING FLOOR	Exhibition Ground - CWA Building - FLOOR	0	24	2020	2020	2	5	2267	0	\$268.50	\$1,253.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-			0.00				809659						Buildings Non-	
SPECIALISED\BUILDING ROOF	Exhibition Ground - CWA Building - ROOF	\$8,950.00	24	2020	2020	2	6	2268	\$8,950.00	\$53.70	\$250.60	\$9,254.30	Specialised	1
BUILDINGS\BUILDINGS NON-		\$17,900.0	0.00				809659		\$17,900.0			\$18,508.6	Buildings Non-	
SPECIALISED\BUILDING OTHER	Exhibition Ground - CWA Building - SERVICES	0	24	2020	2020	2	7	2269	0	\$107.40	\$501.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$107,400.	0.00				809659		\$107,400.	+		\$111,051.	Buildings Non-	
SPECIALISED/BUILDING STRUC	Exhibition Ground - CWA Building - STRUCTURE	00	24	2020	2020	2	8	2270	00	\$644.40	\$3,007.20	60	Specialised	1
OTHER STRUCTURES\OTHER	Toilet Block - Adaminaby Trout Public Res Toilet	\$92,000.0	0.00	2020	2020	2	811882	4858	\$92,000.0	Ş044.40	\$3,007.20	\$95,128.0	Infrastructure: Other	
		\$92,000.0 0		2020	2020		011002		\$92,000.0 0	ć552.00	62 576 00	\$95,128.0 0		
STRUCTURES\BUILDING	Block - Adaminaby	-	02	2020	2020	1	-	6	-	\$552.00	\$2,576.00		Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Adj. Jindabyne Hall Full Brick -	\$195,000.	0.00				811882	4859	\$195,000.	4	4	\$201,630.	Infrastructure: Other	
STRUCTURES\BUILDING	Concrete Roof	00	02	2020	2020	1	6	0	00	\$1,170.00	\$5,460.00	00	Structures	1
BUILDINGS\BUILDINGS							811794	4769						
SPECIALISED\BUILDING ROOF	JHP - Cabin Reroofing (X15) Colourbond	\$0.01	0	2020	2020	1	0	7	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$143,000.					811798	4774	\$143,000.			\$147,862.		
SPECIALISED\BUILDING COMPLETE	RFS Shed Berridale	00	0	2020	2020	1	9	6	00	\$858.00	\$4,004.00	00	Buildings Specialised	1
BUILDINGS\FURNITURE &						1	811822	4798						
FITTINGS\ARTWORKS	Aerial Photographs of Each Town in Shire	\$2,058.00	0	2020	2020	1	9	7	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\OFFICE							811823	4799						+
EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	0	2020	2020	1	3	1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		<i>\$3,737.20</i>	۲ – Ť	2020	2020		811834	4810	<i>\$3,737.20</i>	φ572	\$102.04	\$3,333.50	· · · · · · · · · · · · · · · · · · ·	+
EQUIPMENT	Orana Aged Care Software	\$5,490.91	0	2020	2020	1	8 8	4810	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
		,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-	0	2020	2020		-	-	JJ,450.51	ş32.33	7.5615	JJ,077.00	once Equipment	+
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Desktop Computer, Printer & Win 7 -	64 024 02		2020	2020		811835	4811	64 034 63	644.50	654.00	¢1.007.51	Office Facility and	
EQUIPMENT	Neighbourhood Ctre	\$1,931.83	0	2020	2020	1	4	2	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1

		Renewal		Expiry	Funded	Condit	JRAKM	Client	Renewal	Maintenance	Operations	Total		Dimensi
Model Category	Asset Name	Cost	Risk	Year	Year	ion	S ID	ID	Need	Need	Need	Need	Treatment	on 1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$14,450.0					811835	4811	\$14,450.0			\$14,941.3		
EQUIPMENT	Dell R720 Server - Snowy River Health Centre	0	0	2020	2020	1	7	5	0	\$86.70	\$404.60	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811839	4815						
EQUIPMENT	Electronic Whiteboard Panasonic KXB735	\$3,264.51	0	2020	2020	1	4	2	\$3,264.51	\$19.59	\$91.41	\$3,375.50	Office Equipment	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Double Brick - Colourbond	\$52,000.0					811882	4858	\$52,000.0			\$53,768.0	Infrastructure: Other	
STRUCTURES\BUILDING	Roof	0	0	2020	2020	1	4	8	0	\$312.00	\$1,456.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Lions Park Jindabyne Brick - Tile	\$59,278.0					811882	4858	\$59,278.0			\$61,293.4	Infrastructure: Other	
STRUCTURES\BUILDING	Roof - Concrete F	0	0	2020	2020	1	5	9	0	\$355.67	\$1,659.78	5	Structures	1
OTHER STRUCTURES\OTHER	Snowy River Hostel - Rear Fence 50% with F						811887	4863					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Pascoe - Colourbond	\$1,885.85	0	2020	2020	1	0	4	\$1,885.85	\$11.32	\$52.80	\$1,949.97	Structures	1
		\$5,906,59							\$5,906,59		\$168,572.1	\$6,111,15		
Total 2020		3.40							3.40	\$35,989.56	2	5.08		
BUILDINGS\BUILDINGS NON-		\$22,700.0	1.91				810250	2954	\$22,700.0			\$23,471.8	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	0	64	2021	2021	4	9	1	0	\$136.20	\$635.60	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$45,400.0	1.91				810251	2954	\$45,400.0			\$46,943.6	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	0	64	2021	2021	4	0	2	0	\$272.40	\$1,271.20	0	Specialised	1
OTHER STRUCTURES\OTHER		\$58,652.7	1.91				810665	3387	\$58,652.7			\$60,646.9	Infrastructure: Other	
STRUCTURES\OTHER INFRASTRUC	Weigh Bridge 01 Cattle	1	64	2021	2021	4	6	2	1	\$351.92	\$1,642.28	0	Structures	1
OTHER STRUCTURES\OTHER		\$58,652.7	1.91				810665	3387	\$58,652.7			\$60,646.9	Infrastructure: Other	
STRUCTURES\OTHER INFRASTRUC	Weigh Bridge 02 Vehicle	1	64	2021	2021	4	7	3	1	\$351.92	\$1,642.28	0	Structures	1
OTHER STRUCTURES\OTHER			1.91				810669	3390					Infrastructure: Other	
STRUCTURES\FURNITURE	Fence 01 - RHS	\$3,039.00	64	2021	2021	4	3	9	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Structures	1
OTHER STRUCTURES\OTHER		\$13,037.3	1.91				810669	3391	\$13,037.3			\$13,480.5	Infrastructure: Other	
STRUCTURES\FURNITURE	Fence 02 - Perimeter LHS	1	64	2021	2021	4	5	2	1	\$78.22	\$365.04	8	Structures	1
OTHER STRUCTURES\OTHER			1.91	-			810670	3391				-	Infrastructure: Other	
STRUCTURES\FURNITURE	Fence 06 - Storage Yards	\$962.35	64	2021	2021	4	0	7	\$962.35	\$5.77	\$26.95	\$995.07	Structures	1
BUILDINGS\FURNITURE &		<b>####</b>	0.08				811831	4806	<b>***</b>	10	7-000	<b>7000</b> 00		_
FITTINGS\FIXTURES & FITTINGS	Hobart Dishwasher Hostel	\$5,454.77	68	2021	2021	4	1	.000	\$5,454.77	\$32.73	\$152.73	\$5,640.23	Furniture & Fittings	1
BUILDINGS/FURNITURE &		<i>\$</i> 3,13,	0.08	2021	2021		811831	4807	<i>\$</i> 3,13,	<i>\$</i> 52.75	<i>Q102.00</i>	\$5,610.25	r arriter e a riterings	-
FITTINGS\FIXTURES & FITTINGS	Roller Blinds - Snowy River Aged Hostel	\$1,763.64	68	2021	2021	4	2	0	\$1,763.64	\$10.58	\$49.38	\$1,823.60	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Noter billings showy liver Aged Hoster	\$1,705.04	0.08	2021	2021		811831	4807	\$1,705.04	\$10.50	Ş45.50	\$1,025.00	runneure of rittings	-
FITTINGS\FURNITURE	Lounge 3 piece & Club Chair	\$2,163.64	68	2021	2021	4	5	4807	\$2,163.64	\$12.98	\$60.58	\$2,237.20	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Lounge 5 piece & club chair	\$2,103.04	0.08	2021	2021	4	811831	4807	\$2,103.04	\$12.50	Ş00.38	\$2,237.20	runniture & rittings	-
FITTINGS\FIXTURES & FITTINGS	Airconditioner Inverter Split System	\$5,636.36	68	2021	2021	4	6	4807	\$5,636.36	\$33.82	\$157.82	\$5,828.00	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Anconditioner inverter Spirt System	\$5,050.50	0.08	2021	2021	4	811831	4807	\$5,050.50	\$55.8z	\$1 <b>57.0</b> 2	\$5,828.00	runniture & rittings	-
FITTINGS\FIXTURES & FITTINGS	Airconditioner Daikin Inverter	\$2,527.27	68	2021	2021	4	8	4807	\$2,527.27	\$15.16	\$70.76	\$2,613.20	Furniture & Fittings	1
OTHER STRUCTURES OTHER	Anconditioner Darkin inverter	JZ,JZ1.21	0.08	2021	2021	4	811884	4861	ŞZ,JZ7.27	\$15.10	\$70.70	\$2,013.20	Infrastructure: Other	-
STRUCTURES\FIXTURES & FITTI	JHP Skirting on Cabins	\$6,830.00	68	2021	2021	4	011004	4001	\$6,830.00	\$40.98	\$191.24	\$7,062.22	Structures	1
OTHER STRUCTURES OTHER ASSETS TIP	JHP SKILLING OIL CADITIS	\$0,850.00	0.08	2021	2021	4	811894	4870	\$0,830.00	\$40.98	\$191.24	\$7,002.22	Infrastructure: Other	1
ASSETS	Shipping Container x 2 Jindabyne Landfill	\$5,230.00	68	2021	2021	4	5	4870	\$5,230.00	\$31.38	\$146.44	\$5,407.82	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP	Shipping container x 2 shidabyne candini	\$3,230.00	0.08	2021	2021	4	811894	4871	\$3,230.00	\$51.50	\$140.44	\$3,407.82	Infrastructure: Other	1
ASSETS	Container for Cooking Oil Jindabyne Landfill	\$8,180.00	68	2021	2021	4	8 8	4871	\$8,180.00	\$49.08	\$229.04	\$8,458.12	Structures	1
BUILDINGS\BUILDINGS NON-	Container for Cooking on sindabyne Landrin	\$311,894.	0.02	2021	2021	4	811789	4765	\$311,894.	\$49.08	\$229.04	\$322,498.	Buildings Non-	1
SPECIALISED\BUILDINGS NON-	Building 57 Vale Street Cooma CP 150224	5511,054. 56	0.02	2021	2021	4	011/05	4705	5511,854.	\$1,871.37	\$8,733.05	\$322,498. 98	Specialised	1
BUILDINGS\BUILDINGS NON-	Building 57 vale Street Coolina CF 150224	\$219,025.	0.02	2021	2021	4	811789	4765	\$219,025.	\$1,671.57	\$6,755.05			1
SPECIALISED\BUILDINGS NON-	Building 59 Vale Street Cooma CP 150223	\$219,025. 43	0.02	2021	2021	4	5 011/09	4765	\$219,025. 43	\$1,314.15	\$6,132.71	\$226,472. 29	Buildings Non- Specialised	1
	Building 59 Vale Street Coolina CP 150225	\$44,380,0	_	2021	2021	4	2	4815	\$44,380.0	\$1,514.15	\$0,132.71	\$59.158.5	specialiseu	1
LAND\COMMUNITY LAND\COMMUNITY LAND	Adaminahy Swimming Bool 6006M	\$44,380.0 0	0.02	2021	2021	4	811839 9	4815	\$44,380.0 0	\$2,219.00	\$12,559.54	\$59,158.5	Community Land	1
LAND LAND\COMMUNITY LAND\COMMUNITY	Adaminaby Swimming Pool 6096M	\$30,200.0	0.02	2021	2021	4	9 811840	4816	÷	32,213.00	212,339.34	\$40,256.6	Community Land	1
LAND\COMMUNITY LAND\COMMUNITY	Public Reserve Abaminaby 3492M - T/28078	\$30,200.0 0	0.02	2021	2021	4	811840	4816	\$30,200.0 0	\$1,510.00	\$8,546.60	\$40,256.6 0	Community Land	1
LAND LAND\COMMUNITY LAND\COMMUNITY		\$42,600.0	0.02	2021	2021	4	8 811854	4829	\$42,600.0	00.016,1¢	əo,340.00	\$56,785.8	Community Land	1
LAND\COMMUNITY LAND\COMMUNITY	Land Dalgety Hall & Public Recreation 210 014	\$42,600.0 0	0.02	2021	2021	4	811854	4829	\$42,600.0	\$2,130.00	\$12,055.80	\$56,785.8	Community Land	1
	Land Dalgety Hall & Public Recreation 210 0M	0	1	2021	2021	4	-	-	U	\$2,130.00	\$12,055.80	0	Community Lanu	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Porridalo Tinsito, Handhald DDT device	64 693 50	0	2021	2024		811836 0	4811	64 693 50	620.10	6121.14	CA 041 74	Office Equipment	1
	Berridale Tipsite - Handheld PDT device	\$4,682.50	U	2021	2021	2	÷	8	\$4,682.50	\$28.10	\$131.11	\$4,841.71	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Cabalization for Language Barnat	67.240.00		2025	2021	_	811835	4811	67.040.00	ć 42 **	¢202 72	67 496 46	Office Frederican	
EQUIPMENT	Cabeling for Leaseville Depot	\$7,240.00	0	2021	2021	2	6	4	\$7,240.00	\$43.44	\$202.72	\$7,486.16	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Telstra TBS Telephone System Equipment - Snowy	\$18,437.5	- I				811835	4811	\$18,437.5	A	4	\$19,064.4		
EQUIPMENT	River Health Centre	4	0	2021	2021	2	8	6	4	\$110.63	\$516.25	2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Audio Visual System - Snowy River Health Centre	\$16,681.0					811835	4811	\$16,681.0			\$17,248.1		1
EQUIPMENT		0	0	2021	2021	2	9	7	0	\$100.09	\$467.07	5	Office Equipment	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Infocouncil Software	\$24,572.0 0	0	2021	2021	2	811836 1	4811 9	\$24,572.0 0	\$147.43	\$688.02	\$25,407.4 5	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Telstra Upgrade - Coporate System	\$311,688. 48	0	2021	2021	2	811836 2	4812 0	\$311,688. 48	\$1,870.13	\$8,727.28	\$322,285. 89	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Technology One Software Licence Fees	\$213,764. 50	0	2021	2021	2	811836 3	4812 1	\$213,764. 50	\$1,282.59	\$5,985.41	\$221,032. 49	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Outcome Manager Software Application	\$42,400.0 0	0	2021	2021	2	811836 4	4812 2	\$42,400.0 0	\$254.40	\$1,187.20	\$43,841.6 0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	SRSC Website	\$55,270.7 6	0	2021	2021	2	811836 5	4812 3	\$55,270.7 6	\$331.62	\$1,547.58	\$57,149.9 7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Technology One Fixed Asset Module	\$3,160.00	0	2021	2021	2	811836 6	4812 4	\$3,160.00	\$18.96	\$88.48	\$3,267.44	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Trim Document System	\$21,150.0 0	0	2021	2021	2	811836 7	4812 5	\$21,150.0 0	\$126.90	\$592.20	\$21,869.1 0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Shadow Protect Software Computer Security system	\$3,995.00	0	2021	2021	2	811836 8	4812 6	\$3,995.00	\$23.97	\$111.86	\$4,130.83	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	13 UPS	\$5,938.28	0	2021	2021	2	811836 9	4812 7	\$5,938.28	\$35.63	\$166.27	\$6,140.18	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Panasonic Toughbook	\$6,829.00	0	2021	2021	2	811837 0	4812 8	\$6,829.00	\$40.97	\$191.21	\$7,061.19	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Technology One Ci Payroll HR	\$47,688.7 0	0	2021	2021	2	811837 1	4812 9	\$47,688.7 0	\$286.13	\$1,335.28	\$49,310.1 2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Technology One Ci Finance	\$54,783.8 7	0	2021	2021	2	811837 2	4813 0	\$54,783.8 7	\$328.70	\$1,533.95	\$56,646.5 2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Computer Servcer - ICT Insurance Claim Replacement Equipment	\$41,794.7 5	0	2021	2021	2	811837 3	4813 1	\$41,794.7 5	\$250.77	\$1,170.25	\$43,215.7 7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Ci Implementation - Proclaim	\$22,920.3 8	0	2021	2021	2	811837 4	4813 2	\$22,920.3 8	\$137.52	\$641.77	\$23,699.6 7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Epson Projector for Chambers	\$2,150.00	0	2021	2021	2	811837 5	4813 3	\$2,150.00	\$12.90	\$60.20	\$2,223.10	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	TRIM EDMS Upgrade	\$10,818.8 3	0	2021	2021	2	811837 7	4813 5	\$10,818.8 3	\$64.91	\$302.93	\$11,186.6 7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Trips software Program	\$7,781.86	0	2021	2021	2	811838 0	4813 8	\$7,781.86	\$46.69	\$217.89	\$8,046.44	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Epson DM1 Computer Projector (Respite)	\$1,057.50	0	2021	2021	2	811838 1	4813 9	\$1,057.50	\$6.35	\$29.61	\$1,093.46	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Comms Cabinet HACC	\$3,200.00	0	2021	2021	2	811838 4	4814 2	\$3,200.00	\$19.20	\$89.60	\$3,308.80	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Ezescan Imaging Software	\$2,400.00	0	2021	2021	2	811838 5	4814 3	\$2,400.00	\$14.40	\$67.20	\$2,481.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	3M Overhead Projector	\$679.00	0	2021	2021	2	811838 6	4814 4	\$679.00	\$4.07	\$19.01	\$702.09	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Software - Water Billing Module	\$4,200.00	0	2021	2021	2	811838 7	4814 5	\$4,200.00	\$25.20	\$117.60	\$4,342.80	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Cabling for Phone & Computer - Cat 5 Thin Ethernet Cable	\$12,308.3 5	0	2021	2021	2	811838 8	4814 6	\$12,308.3 5	\$73.85	\$344.63	\$12,726.8 3	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Novapli Letter Folding Machine	\$2,034.34	0	2021	2021	2	811838 9	4814 7	\$2,034.34	\$12.21	\$56.96	\$2,103.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Digital Cadastre Data - 11218 Legal Parcels - 2nd Inst	\$11,908.5 5	0	2021	2021	2	811839 0	4814 8	\$11,908.5 5	\$71.45	\$333.44	\$12,313.4 4	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	GPS - Garmin GPSII Plus Nav System	\$681.97	0	2021	2021	2	811839 1	4814 9	\$681.97	\$4.09	\$19.10	\$705.16	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Projector & Carry Case	\$7,380.57	0	2021	2021	2	811839 2	4815 0	\$7,380.57	\$44.28	\$206.66	\$7,631.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Shredder - Powershred 480 ST/Cut	\$2,573.45	0	2021	2021	2	811839 3	4815 1	\$2,573.45	\$15.44	\$72.06	\$2,660.95	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	IT Networking Upgrade	\$51,687.0 0	0	2021	2021	2	811839 5	4815 3	\$51,687.0 0	\$310.12	\$1,447.24	\$53,444.3 6	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	IT Corporate Software Systems	\$312,910. 65	0	2021	2021	2	811839 6	4815 4	\$312,910. 65	\$1,877.46	\$8,761.50	\$323,549. 61	Office Equipment	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811839	4815						
EQUIPMENT	RFS Canon IR2270 Photocopier	\$7,584.97	0	2021	2021	2	7	5	\$7,584.97	\$45.51	\$212.38	\$7,842.86	Office Equipment	1
LAND\COMMUNITY LAND\COMMUNITY	Reserve 82678 - Public Rec Adaminaby 3536M -	\$38,300.0					811840	4816	\$38,300.0			\$51,053.9		
LAND	G/756677	0	0	2021	2021	2	7	5	0	\$1,915.00	\$10,838.90	0	Community Land	1
OTHER STRUCTURES\OTHER	Toilet Block - Adaminaby Showground Public Res	\$15,000.0					811882	4858	\$15,000.0			\$15,510.0	Infrastructure: Other	
STRUCTURES\BUILDING	Toilet Block	0	0	2021	2021	2	3	7	0	\$90.00	\$420.00	0	Structures	1
OTHER STRUCTURES\OTHER		\$29,165.6		-	-		811887	4863	\$29,165.6			\$30,157.2	Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Hostel Courtyard Shade Structure	¢25,205.0	0	2021	2021	2	2	6	6	\$174.99	\$816.64	950,157.12 9	Structures	1
OTHER STRUCTURES\OTHER	hoster courtyard shade structure	\$120,000.	Ū	2021	2021	-	811892	4868	\$120,000.	Ş174.55	Ş010.04	\$124,080.	Infrastructure: Other	-
STRUCTURES\BUILDING	Toilet Block - Claypits Jindabyne	00	0	2021	2021	2	011052	4008	\$120,000. 00	\$720.00	\$3,360.00	9124,080. 00	Structures	1
BUILDINGS\BUILDINGS	Tollet Block - Claypits Jilluabylle	00	0	2021	2021	2	811794	4769	00	\$720.00	\$5,500.00	00	Structures	1
	ULD Cable Dava (in a ()(45) Calavebra d	ć0.01	0	2024	2024	1	811794	4769	60.01	ć0.00	ć0.00	60.01	Duthlings Constaling d	
SPECIALISED\BUILDING ROOF	JHP - Cabin Reroofing (X15) Colourbond	\$0.01	0	2021	2021	1	+		\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$143,000.					811798	4774	\$143,000.			\$147,862.		
SPECIALISED\BUILDING COMPLETE	RFS Shed Berridale	00	0	2021	2021	1	9	6	00	\$858.00	\$4,004.00	00	Buildings Specialised	1
BUILDINGS\FURNITURE &							811822	4798						
FITTINGS\ARTWORKS	Aerial Photographs of Each Town in Shire	\$2,058.00	0	2021	2021	1	9	7	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\OFFICE							811823	4799						
EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	0	2021	2021	1	3	1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811834	4810						
EQUIPMENT	Orana Aged Care Software	\$5,490.91	0	2021	2021	1	8	6	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Desktop Computer, Printer & Win 7 -						811835	4811						
EQUIPMENT	Neighbourhood Ctre	\$1,931.83	0	2021	2021	1	4	2	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$14,450.0	-				811835	4811	\$14,450.0	+	70.000	\$14,941.3		
EQUIPMENT	Dell R720 Server - Snowy River Health Centre	\$14,450.0 0	0	2021	2021	1	7	4011	\$14,430.0 0	\$86.70	\$404.60	\$14,541.5 0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Den 1720 Server - Showy river freath centre	0	0	2021	2021	-	811839	4815	0	\$80.70	Ş404.00	0	once Equipment	1
	Electronic Whiteboard Panasonic KXB735	62.264.54	0	2021	2021		011059		62.264.54	\$19.59	\$91.41	62.275.50	Office Faultaneet	1
EQUIPMENT		\$3,264.51	U	2021	2021	1		2	\$3,264.51	\$19.59	\$91.41	\$3,375.50	Office Equipment	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Double Brick - Colourbond	\$52,000.0	-				811882	4858	\$52,000.0		4	\$53,768.0	Infrastructure: Other	
STRUCTURES\BUILDING	Roof	0	0	2021	2021	1	4	8	0	\$312.00	\$1,456.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Lions Park Jindabyne Brick - Tile	\$59,278.0					811882	4858	\$59,278.0			\$61,293.4	Infrastructure: Other	
STRUCTURES\BUILDING	Roof - Concrete F	0	0	2021	2021	1	5	9	0	\$355.67	\$1,659.78	5	Structures	1
OTHER STRUCTURES\OTHER	Snowy River Hostel - Rear Fence 50% with F						811887	4863					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Pascoe - Colourbond	\$1,885.85	0	2021	2021	1	0	4	\$1,885.85	\$11.32	\$52.80	\$1,949.97	Structures	1
		\$2,724,29							\$2,724,29		\$115,927.6	\$2,863,41		
Total 2021		5.52							5.52	\$23,186.89	7	0.09		
OTHER STRUCTURES\OTHER			2.89				810675	3397					Infrastructure: Other	
STRUCTURES\PLAYGROUND EQUIP	Sandpit	\$1,013.00	91	2022	2022	5	0	2	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
BUILDINGS\FURNITURE &		\$18,135.0	1.93				811828	4803	\$18,135.0			\$18,751.5		
FITTINGS\FURNITURE	Cabin Furniture - Tables, chairs, sofas	0	27	2023	2022	5	0	8	0	\$108.81	\$507.78	9	Furniture & Fittings	1
BUILDINGS\FURNITURE &		-	1.93				811828	4803	-	+		-		
FITTINGS\FURNITURE	13 LCD TV 48cm	\$5,381.82	27	2023	2022	5	1	9	\$5,381.82	\$32.29	\$150.69	\$5,564.80	Furniture & Fittings	1
BUILDINGS\BUILDINGS	15 200 17 48011	\$12,000.0	1.91	2023	2022	5	810269	2973	\$12,000.0	Ş32.23	\$150.05	\$12,408.0	runniture oc rittings	1
SPECIALISED\BUILDINGS	Electrical	\$12,000.0	1.91	2022	2022	5	2 2	2973	\$12,000.0	\$72.00	\$336.00	\$12,408.0 0	Duildings Consisting	1
	Electrical	0	1.91	2022	2022	5		2995	0	\$72.00	\$550.00	U	Buildings Specialised	1
	51	40,000,00				_	810290		40.000.00	454.00	4252.00	40.000.00		
SPECIALISED\BUILDING ELECTRICA	Electrical	\$9,000.00	1	2022	2022	5	6	3	\$9,000.00	\$54.00	\$252.00	\$9,306.00	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$12,000.0	1.43				810250	2953	\$12,000.0			\$12,408.0	Buildings Non-	
SPECIALISED\BUILDING ELECT	Electrical	0	33	2023	2022	5	5	7	0	\$72.00	\$336.00	0	Specialised	1
BUILDINGS\BUILDINGS			1.43				810266	2970						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$5,400.00	33	2023	2022	5	6	3	\$5,400.00	\$32.40	\$151.20	\$5,583.60	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$15,200.0	1.43				810267	2971	\$15,200.0			\$15,716.8		
SPECIALISED\BUILDING ROOF	Roof	0	33	2023	2022	5	2	2	0	\$91.20	\$425.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS			1.43				810270	2974						
	Electrical	\$2,600.00	33	2023	2022	5	3	5	\$2,600.00	\$15.60	\$72.80	\$2.688.40	Buildings Specialised	1
		1 /	1.43				810271	2975	\$80,300.0	+-0.00	÷:=:00	\$83,030.2		-
SPECIALISED\BUILDING ELECTRICA	Electrical	\$80,300,0				1	0102/1	2575	,380,300.0 0	\$481.80	\$2,248.40		Buildings Specialised	1
SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDINGS		\$80,300.0		2023	2022	5								
SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA	Electrical	\$80,300.0 0	33	2023	2022	5	Ŷ	_	0	\$461.60	\$2,248.40	0	Buildings specialised	
SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDINGS	Electrical	0	33 1.43				810279	2984						4
SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDINGS SPECIALISED\BUILDINGS BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF			33 1.43 33	2023 2023	2022 2022	5	810279 7	2984 2	\$8,600.00	\$481.80	\$2,248.40	\$8,892.40	Buildings Specialised	1
SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDING COOF BUILDINGS\BUILDING ROOF BUILDINGS\BUILDINGS	Electrical Roof	\$8,600.00	33 1.43 33 1.43	2023	2022	5	810279 7 810281	2984 2 2985	\$8,600.00	\$51.60	\$240.80	\$8,892.40	Buildings Specialised	
SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDING ROOF BUILDINGS\BUILDINGS SPECIALISED\BUILDINGS SPECIALISED\BUILDING ROOF	Electrical	0 \$8,600.00 \$7,000.00	33 1.43 33 1.43 33				810279 7 810281 0	2984 2 2985 5	\$8,600.00 \$7,000.00			\$8,892.40 \$7,238.00		1
SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDINGS SPECIALISED\BUILDING ELECTRICA BUILDINGS\BUILDING COOF BUILDINGS\BUILDING ROOF BUILDINGS\BUILDINGS	Electrical Roof	\$8,600.00	33 1.43 33 1.43	2023	2022	5	810279 7 810281	2984 2 2985	\$8,600.00	\$51.60	\$240.80	\$8,892.40	Buildings Specialised	

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS			1.43				810290	2995						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$8,000.00	33	2023	2022	5	5	2	\$8,000.00	\$48.00	\$224.00	\$8,272.00	Buildings Specialised	1
BUILDINGS\BUILDINGS			1.43				810290	2995						
SPECIALISED\BUILDING ELECTRICA	Electrical	\$7,300.00	33	2023	2022	5	7	4	\$7,300.00	\$43.80	\$204.40	\$7,548.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$27,600.0	1.43				810293	2998	\$27,600.0			\$28,538.4		
SPECIALISED\BUILDING ROOF	Roof	0	33	2023	2022	5	2	7	0	\$165.60	\$772.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$21,900.0	1.43				810293	2998	\$21,900.0			\$22,644.6		
SPECIALISED\BUILDING ROOF	Roof	0	33	2023	2022	5	3	8	0	\$131.40	\$613.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$25,900.0	1.43		-	-	810293	2999	\$25,900.0			\$26,780.6		
SPECIALISED/BUILDING ROOF	Roof	0	33	2023	2022	5	5	0	0	\$155.40	\$725.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$20,000.0	1.43				810293	2999	\$20,000.0	+	<b>*</b> · <b>-·</b> · <b>-·</b>	\$20,680.0		-
SPECIALISED\BUILDING ROOF	Roof	\$20,000.0 0	33	2023	2022	5	6	1	\$20,000.0 0	\$120.00	\$560.00	\$20,000.0 0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$24,900.0	1.43	2025	2022	5	810297	3003	\$24,900.0	\$120.00	\$500.00	\$25,746.6	buildings specialised	
SPECIALISED\BUILDING ROOF	Roof	\$24,500.0 0	33	2023	2022	5	510257	5005	\$24,500.0 0	\$149.40	\$697.20	\$23,740.0 0	Buildings Specialised	1
BUILDINGS/BUILDINGS	ROOI	\$13,600.0	1.43	2023	2022	5	810298	3004	-	\$149.40	3097.20	\$14,062.4	bullulligs specialised	1
SPECIALISED\BUILDING ELECTRICA	Electrical	\$13,600.0	33	2023	2022	5	610298	5004	\$13,600.0 0	\$81.60	\$380.80	\$14,062.4	Buildings Specialised	1
	Electrical	\$37,300.0	1.43	2023	2022	3	-	-	\$37,300.0	381.00	\$380.80	\$38,568.2	Buildings Specialised	1
	De of	\$37,300.0		2022	2022	-	810301	3007	\$37,300.0	6222.00	¢1.011.10	\$38,568.2	Buildings Constaling d	
SPECIALISED\BUILDING ROOF	Roof	0	33	2023	2022	5	1	2	0	\$223.80	\$1,044.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$23,400.0	1.43			_	810270	2974	\$23,400.0			\$24,195.6		
SPECIALISED\BUILDING ELECTRICA	Electrical	0	33	2024	2022	5	1	3	0	\$140.40	\$655.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$24,275.0	0.94				810254	2957	\$24,275.0			\$25,100.3	Buildings Non-	
SPECIALISED\BUILDING FITTI	Fittings	0	45	2022	2022	5	3	5	0	\$145.65	\$679.70	5	Specialised	1
BUILDINGS\BUILDINGS			0.94				810271	2976						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$900.00	45	2022	2022	5	8	2	\$900.00	\$5.40	\$25.20	\$930.60	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.94				810272	2976						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$300.00	45	2022	2022	5	1	5	\$300.00	\$1.80	\$8.40	\$310.20	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.94				810272	2976						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$2,800.00	45	2022	2022	5	3	7	\$2,800.00	\$16.80	\$78.40	\$2,895.20	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.94				810303	3009						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$302.47	45	2022	2022	5	3	5	\$302.47	\$1.81	\$8.47	\$312.75	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.94				810303	3009						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$500.00	45	2022	2022	5	4	6	\$500.00	\$3.00	\$14.00	\$517.00	Buildings Specialised	1
BUILDINGS			0.94				810303	3009						
SPECIALISED/BUILDING FIRE SERV	Fire Services	\$1,300.00	45	2022	2022	5	5	7	\$1,300.00	\$7.80	\$36.40	\$1,344.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		,,	0.94	-	-		810303	3009				. /	0.000	
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$100.00	45	2022	2022	5	7	9	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
BUILDINGS\BUILDINGS		7-0000	0.94			-	810303	3010	7		7	+		-
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$100.00	45	2022	2022	5	8	0	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$100.00	0.94	2022	2022	5	810303	3010	\$100.00	Ş0.00	Ş2.00	\$105.40	bunungs specialised	
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$100.00	45	2022	2022	5	9	1	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-	File Services	\$28,494.6	0.57	2022	2022	5	810247	2950	\$28,494.6	30.00	\$2.80	\$29,463.5	Buildings Non-	1
SPECIALISED\BUILDING OTHER	Somicor	Ş28,494.0 Q	67	2022	2022	4	810247	2930	328,494.0 9	\$170.97	\$797.85	\$29,403.3 1	-	1
BUILDINGS/BUILDINGS NON-	Services	9	0.57	2022	2022	4	810248	2950	9	\$170.97	\$797.85	1	Specialised Buildings Non-	1
SPECIALISED\BUILDING SITEW	Citawarka	\$1,218.45	67	2022	2022	4	810248	2950	\$1,218.45	\$7.31	\$34.12	¢1.250.99	-	1
	Siteworks			2022	2022	4	+	-		\$7.51	\$54.12	\$1,259.88	Specialised	1
BUILDINGS\BUILDINGS NON-		\$540,797.	0.57				810257	2961	\$540,797.	40.044.70	A	\$559,184.	Buildings Non-	
SPECIALISED\BUILDING OTHER	Services	30	67	2022	2022	4	7	0	30	\$3,244.78	\$15,142.32	41	Specialised	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC			0.08				810589	3301		4			Infrastructure: Other	
ART	Compass	\$1,013.00	65	2022	2022	4	7	2	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC			0.08				810609	3321					Infrastructure: Other	
ART	Monument 01	\$1,013.00	65	2022	2022	4	0	2	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		I .	0.08				810609	3321					Infrastructure: Other	
ART	Monument 01 - Anzac	\$1,013.00	65	2022	2022	4	1	3	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		\$30,390.0	0.08				810609	3321	\$30,390.0			\$31,423.2	Infrastructure: Other	
ART	Monument 01 - Goat	0	65	2022	2022	4	3	5	0	\$182.34	\$850.92	6	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC			0.08				810609	3321					Infrastructure: Other	
ART	Monument 01 - Log	\$1,013.00	65	2022	2022	4	4	6	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC			0.08				810610	3322					Infrastructure: Other	
ART	Monument 02 - Trough	\$1,013.00	65	2022	2022	4	4	6	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
			0.00				011001	4007						
BUILDINGS\FURNITURE &	Dalgety Hall - Chairs 40 Plastic Stacking & Lifetime		0.08				811831	4807						

Madal Catalanti		Renewal	Diele	Expiry	Funded	Condit	JRAKM	Client	Renewal	Maintenance	Operations	Total	<b>T</b>	Dimensi
Model Category	Asset Name	Cost	Risk	Year	Year	ion	S ID	ID	Need	Need	Need	Need	Treatment	on 1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Holland Blinds - supply & install	\$5,831.82	0.08 65	2022	2022	4	811831 7	4807 5	\$5,831.82	\$34.99	\$163.29	\$6,030.10	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE			0.08				811834	4810						
EQUIPMENT	Laser Printer Brother HI5350Dn 7 only	\$1,645.00	65	2022	2022	4	2	0	\$1,645.00	\$9.87	\$46.06	\$1,700.93	Office Equipment	1
OTHER STRUCTURES\OTHER		\$16,148.4	0.08				811889	4865	\$16,148.4			\$16,697.4	Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Jindabyne Depot W&S - Other Improvements 50%	0	65	2022	2022	4	5	9	0	\$96.89	\$452.16	5	Structures	1
BUILDINGS\BUILDINGS		-	0.01			-	810288	2992	-	++++++	+	-		_
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$4,200.00	27	2022	2022	4	1	8	\$4,200.00	\$25.20	\$117.60	\$4,342.80	Buildings Specialised	1
BUILDINGS\BUILDINGS	Hoor coverings	94,200.00	0.01	2022	2022		810288	2992	94,200.00	\$25.20	\$117.00	Ş <del>4</del> ,5 <b>4</b> 2.00	Buildings Specialised	1
SPECIALISED\BUILDING FLOOR	Floor Coverings	\$3,700.00	27	2022	2022	4	010200	2552	\$3,700.00	\$22.20	\$103.60	\$3,825.80	Buildings Specialised	1
	Floor coverings	\$12,846.5	0.00	2022	2022	4	2	-		\$22.20	\$105.00		bullulligs specialised	1
BUILDINGS\FURNITURE &	IIID Complex and Install 0. A/Comits			2022	2022		811831 9	4807 7	\$12,846.5	677.00	6250 70	\$13,283.3	Europiteuro O. Ethtiana	1
FITTINGS\FURNITURE & FITTING	JHP - Supply and Install 8 A/C units	6	02	2022	2022	4	,		6	\$77.08	\$359.70	4	Furniture & Fittings	1
BUILDINGS\FURNITURE &		\$25,155.0	0.00			_	811832	4807	\$25,155.0		4-4-4	\$26,010.2		
FITTINGS\FURNITURE & FITTING	JHP - Supply and Install 13 A/C units	0	02	2022	2022	4	0	8	0	\$150.93	\$704.34	7	Furniture & Fittings	1
BUILDINGS\BUILDINGS	Workshop Store - Carpenters & Plumbers	\$21,000.0					811792	4767	\$21,000.0			\$21,714.0		
SPECIALISED\BUILDING COMPLETE	Workshop Steel Portal Frame	0	0	2022	2022	2	0	7	0	\$126.00	\$588.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS	Chemical & Noxious Weeds Store Steel Portal	\$33,000.0					811792	4767	\$33,000.0			\$34,122.0		
SPECIALISED\BUILDING COMPLETE	Frame - Steel Cladding	0	0	2022	2022	2	1	8	0	\$198.00	\$924.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							811792	4768						
SPECIALISED\FIXTURES & FITTING	Berridale Aged Hostel - Platypus Water System	\$0.01	0	2022	2022	2	8	5	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS							811794	4769						
SPECIALISED\FIXTURES & FITTING	JHP - Camp Kitchen Renovation	\$0.01	0	2022	2022	2	2	9	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS	Jindabyne Childcare Centre Sister Passmore	\$590,000.	-			_	811794	4770	\$590,000.		10000	\$610,060.		_
SPECIALISED\BUILDING COMPLETE	Community Centre	00	0	2022	2022	2	3	4770	00	\$3,540.00	\$16,520.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS	community centre	\$12,400.0	0	2022	2022	2	811794	4770	\$12,400.0	\$3,340.00	\$10,520.00	\$12,821.6	bullulligs specialised	1
•	lindahuna Wasta Dapat Bagualing		0	2022	2022	2	811794	4770		674.40	6247.20		Buildings Consistingd	1
SPECIALISED\BUILDING COMPLETE	Jindabyne Waste Depot - Recycling	0	0	2022	2022	2	4	1	0	\$74.40	\$347.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS	Berridale Community Centre - Ramp Handrail		-			_	811794	4770		4				
SPECIALISED\FIXTURES & FITTING	Path	\$0.01	0	2022	2022	2	8	5	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS							811794	4770						
SPECIALISED\FIXTURES & FITTING	Berridale Community Centre - Hall Extension	\$0.01	0	2022	2022	2	9	6	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$160,000.					811795	4770	\$160,000.			\$165,440.		
SPECIALISED\BUILDING COMPLETE	Baanya Hall Weatherboard - Iron Roof	00	0	2022	2022	2	0	7	00	\$960.00	\$4,480.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$930,564.					811795	4770	\$930,564.			\$962,203.		
SPECIALISED\BUILDING COMPLETE	Dalgety Memorial Hall Blockwork - Iron Roof	00	0	2022	2022	2	1	8	00	\$5,583.38	\$26,055.79	18	Buildings Specialised	1
BUILDINGS\BUILDINGS	Adaminaby Schoolof Arts Timber W/brd Imitation	\$1,471,00					811795	4771	\$1,471,00			\$1,521,01		
SPECIALISED\BUILDING COMPLETE	Brick Clad - Iron R	0.00	0	2022	2022	2	3	0	0.00	\$8,826.00	\$41,188.00	4.00	Buildings Specialised	1
BUILDINGS\BUILDINGS							811795	4771						
SPECIALISED\FIXTURES & FITTING	Adaminaby School of Arts Refurbishment	\$0.01	0	2022	2022	2	5	2	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		+				_	811796	4771	+	+	+	+ =		-
SPECIALISED\BUILDING ARTWORKS	Painting Berridale Community Centre	\$0.01	0	2022	2022	2	011750	4//1	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS	Failining Berridale Community Centre	30.01	0	2022	2022	2	811796	4771	30.01	\$0.00	30.00	ŞU.U1	bullulligs specialised	1
-	Usetal Usetal Estantian	60.01	0	2022	2022	2	811790	4771	60.01	ć0.00	ć0.00	ć0.01	Buildings Constalingd	1
SPECIALISED\BUILDING COMPLETE	Hostel Hostel Extension	\$0.01	U	2022	2022	2	-	-	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS			-			_	811796	4771		4				
SPECIALISED\BUILDING COMPLETE	Berridale Depot	\$0.01	0	2022	2022	2	2	9	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS	Adaminaby Community Hall Renovations -						811796	4772						
SPECIALISED\FIXTURES & FITTING	Adanminaby School of Arts	\$0.01	0	2022	2022	2	8	5	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS							811796	4772						
SPECIALISED\BUILDING COMPLETE	Hostel Building Extension	\$0.01	0	2022	2022	2	9	6	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$325,000.					811797	4773	\$325,000.			\$336,050.		
SPECIALISED\BUILDING COMPLETE	Jindabyne Holiday Park - 13 Cabins	00	0	2022	2022	2	4	1	00	\$1,950.00	\$9,100.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS	· · ·	\$160,000.					811797	4773	\$160,000.			\$165,440.		
SPECIALISED/BUILDING COMPLETE	Jindabyne Holiday Park - 8 Cabin Vans	00	0	2022	2022	2	5	2	00	\$960.00	\$4,480.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$190,953.	Ť	2022	2022		811797	4773	\$190,953.	\$300.00	\$ 1,100.00	\$197,445.	ango opecianoed	
SPECIALISED\BUILDINGS	Jindabyne Holiday Park - 8 Park Units	\$190,955. 00	0	2022	2022	2	6	4773	\$190,933. 00	\$1,145.72	\$5,346.68	3197,443. 40	Buildings Specialised	1
	Jindabyne Hullday Faik - o Faik Ullits		0	2022	2022	2				ş1,143.72	ş3,340.08		bununigs specialised	1
	lindohung Memorial Hall Doof	\$153,450.	~	2022	2022		811797	4773	\$153,450.	6000 70	64 20C CC	\$158,667.	Duildings Constaling	
SPECIALISED\BUILDING ROOF	Jindabyne Memorial Hall - Roof	00	0	2022	2022	2	7	4	00	\$920.70	\$4,296.60	30	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$255,750.					811797	4773	\$255,750.			\$264,445.		
SPECIALISED\FIXTURES & FITTING	Jindabyne Memorial Hall - Floor Coverings	00	0	2022	2022	2	8	5	00	\$1,534.50	\$7,161.00	50	Buildings Specialised	1
		1	1	1		1	811797	4773	1	1	1	1	1	
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING		\$1,748.18		2022	2022	2	9		\$1,748.18	\$10.49	\$48.95	\$1,807.62		1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS		\$32,277.0				-	811798	4773	\$32,277.0			\$33,374.4		
SPECIALISED\FIXTURES & FITTING	Jindabyne Hall Stage Deck & Steps	6	0	2022	2022	2	0	7	6	\$193.66	\$903.76	8	Buildings Specialised	1
BUILDINGS\BUILDINGS	, , , ,						811798	4773						1
SPECIALISED/FIXTURES & FITTING	Jindabyne Hall Storeroom & Changeroom	\$9,530.51	0	2022	2022	2	1	8	\$9,530.51	\$57.18	\$266.85	\$9,854.55	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$5,550.51	Ű	2022	2022	-	811798	4773	\$5,550.51	<i>\$37120</i>	¢200.05	<i>\$3,63</i> 1.55	buildings opecialised	-
SPECIALISED/FIXTURES & FITTING	JHP Vinyl Flooring 8 Cabins	\$9,047.27	0	2022	2022	2	2	9	\$9,047.27	\$54.28	\$253.32	\$9,354.88	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$67,383.8	Ū	2022	2022	-	811798	4774	\$67,383.8	Ş34.20	9233.32	\$69,674.9	buildings specialised	±
SPECIALISED\FIXTURES & FITTING	Berridale Community Hall Refurbishment	9 <sup>(1)</sup> ,383.8	0	2022	2022	2	4	4774	ο <sup>07,383.8</sup>	\$404.30	\$1,886.75	\$05,074.5 4	Buildings Specialised	1
OTHER STRUCTURES/OTHER ASSETS/TIP	Berndale community hall keld bishment	5	0	2022	2022	2	811894	4871	3	\$404.50	\$1,880.75	4	Infrastructure: Other	1
ASSETS	Container for Mattress Adaminaby Landfill	\$5,160.00	0	2022	2022	2	011094 7	46/1	\$5,160.00	\$30.96	ć1 4 4 40	\$5,335.44		1
	Container for Mattress Adaminaby Landfill	\$5,160.00	U	2022	2022	2	,	1	\$5,160.00	\$30.96	\$144.48	\$5,335.44	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP		4	_			_	811894	4871					Infrastructure: Other	
ASSETS	Container for Cooking Oil Adaminaby Landfill	\$8,150.00	0	2022	2022	2	9	3	\$8,150.00	\$48.90	\$228.20	\$8,427.10	Structures	1
BUILDINGS\BUILDINGS		\$4,578,08					811798	4774	\$4,578,08		\$128,186.4	\$4,733,74		
SPECIALISED\BUILDING COMPLETE	Snowy River Health Centre (Super Clinic)	7.19	0	2022	2022	2	6	3	7.19	\$27,468.52	4	2.15	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$153,000.					811798	4774	\$153,000.			\$158,202.		
SPECIALISED\FIXTURES & FITTING	RFS Shed Dalgety Upgrade	00	0	2022	2022	2	8	5	00	\$918.00	\$4,284.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$24,257.9					811798	4774	\$24,257.9			\$25,082.7		
SPECIALISED\FIXTURES & FITTING	Berridale Office Mens Toilet refurbishment	9	0	2022	2022	2	7	4	9	\$145.55	\$679.22	6	Buildings Specialised	1
OTHER STRUCTURES\OTHER	Toilet Block - Adaminaby Trout Public Res Toilet	\$92,000.0					811882	4858	\$92,000.0			\$95,128.0	Infrastructure: Other	
STRUCTURES\BUILDING	Block - Adaminaby	0	0	2022	2022	1	2	6	0	\$552.00	\$2,576.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Adj. Jindabyne Hall Full Brick -	\$195,000.					811882	4859	\$195,000.			\$201,630.	Infrastructure: Other	
STRUCTURES\BUILDING	Concrete Roof	00	0	2022	2022	1	6	0	00	\$1,170.00	\$5,460.00	00	Structures	1
BUILDINGS\BUILDINGS			-	-			811794	4769		.,	,			
SPECIALISED/BUILDING ROOF	JHP - Cabin Reroofing (X15) Colourbond	\$0.01	0	2022	2022	1	0	7	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$143,000.		2022	2022	-	811798	4774	\$143,000.	Ş0.00	Ş0.00	\$147,862.	buildings specialised	-
SPECIALISED\BUILDING COMPLETE	RFS Shed Berridale	\$143,000. 00	0	2022	2022	1	911130	4774	\$143,000. 00	\$858.00	\$4,004.00	,3147,802. 00	Buildings Specialised	1
BUILDINGS/FURNITURE &	RFS SILEU BEITIUAIE	00	U	2022	2022	1	811822	4798	00	\$858.UU	\$4,004.00	00	Bulluings specialised	1
	Assist Dhotomorphy of Frich Town in China	¢2.050.00		2022	2022		911922		62.050.00	642.25	657.63	62 427 07	Franklaure O. Fittlinger	
FITTINGS\ARTWORKS	Aerial Photographs of Each Town in Shire	\$2,058.00	0	2022	2022	1	,	7	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\OFFICE		4	_				811823	4799		4				
EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	0	2022	2022	1	3	1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811834	4810						
EQUIPMENT	Orana Aged Care Software	\$5,490.91	0	2022	2022	1	8	6	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Desktop Computer, Printer & Win 7 -						811835	4811						
EQUIPMENT	Neighbourhood Ctre	\$1,931.83	0	2022	2022	1	4	2	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$14,450.0					811835	4811	\$14,450.0			\$14,941.3		
EQUIPMENT	Dell R720 Server - Snowy River Health Centre	0	0	2022	2022	1	7	5	0	\$86.70	\$404.60	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811839	4815						
EQUIPMENT	Electronic Whiteboard Panasonic KXB735	\$3,264.51	0	2022	2022	1	4	2	\$3,264.51	\$19.59	\$91.41	\$3,375.50	Office Equipment	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Double Brick - Colourbond	\$52,000.0					811882	4858	\$52,000.0			\$53,768.0	Infrastructure: Other	
STRUCTURES\BUILDING	Roof	0	0	2022	2022	1	4	8	0	\$312.00	\$1,456.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Lions Park Jindabyne Brick - Tile	\$59,278.0			-		811882	4858	\$59,278.0			\$61,293.4	Infrastructure: Other	
STRUCTURES\BUILDING	Roof - Concrete F	0	0	2022	2022	1	5	9	0	\$355.67	\$1,659.78	5	Structures	1
OTHER STRUCTURES\OTHER	Snowy River Hostel - Rear Fence 50% with F	-	-				811887	4863	-	700000	+=,=====		Infrastructure: Other	-
STRUCTURES\FIXTURES & FITTI	Pascoe - Colourbond	\$1,885.85	0	2022	2022	1	011007	4	\$1,885.85	\$11.32	\$52.80	\$1,949.97	Structures	1
SINGCIONES (INVIONES & ITTI		\$10.872.1		2022	2022	-			\$10.872.1	Ş11.52	\$304.420.0	\$11,241,7	Structures	-
Total 2022		44.24							44.24	\$65,232.87	3304,420.0 4	97.14		
BUILDINGS\BUILDINGS NON-		\$79,500.0	0.94				810262	2966	\$79,500.0	202,232.8/	4	\$82,203.0	Buildings Non-	
	Eittings	\$79,500.0		2022	2022	5	810262		\$79,500.0	6477 00	62 226 00		0	1
SPECIALISED\BUILDING FITTI	Fittings	9	19	2023	2023	5	5	5	ő	\$477.00	\$2,226.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-	Fithiu an	\$79,500.0	0.94	2022	2022	-	810262	2966	\$79,500.0	6477.00	62.226.00	\$82,203.0	Buildings Non-	· ·
SPECIALISED\BUILDING FITTI	Fittings	0	19	2023	2023	5	9	6	0	\$477.00	\$2,226.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$79,500.0	0.94				810263	2966	\$79,500.0			\$82,203.0	Buildings Non-	
SPECIALISED\BUILDING FITTI	Fittings	0	19	2023	2023	5	0	7	0	\$477.00	\$2,226.00	0	Specialised	1
BUILDINGS		1	0.94				810271	2975	1					
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$100.00	19	2023	2023	5	3	7	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.94				810272	2976						
	Fire Services	\$400.00	19	2023	2023	5	5	9	\$400.00	\$2.40	\$11.20	\$413.60	Buildings Specialised	1
SPECIALISED\BUILDING FIRE SERV		1	0.94				810272	2977						
SPECIALISED\BUILDING FIRE SERV BUILDINGS\BUILDINGS			0.54											
	Fire Services	\$300.00	19	2023	2023	5	6	0	\$300.00	\$1.80	\$8.40	\$310.20	Buildings Specialised	1
BUILDINGS\BUILDINGS	Fire Services	\$300.00 \$12,000.0		2023	2023	5	6 810273	0 2977	\$300.00 \$12,000.0	\$1.80	\$8.40	\$310.20 \$12,408.0	Buildings Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS			0.94				810291	2996						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$1,200.00	19	2023	2023	5	2	1	\$1,200.00	\$7.20	\$33.60	\$1,240.80	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.94			_	810296	3002		44.44	44.44			
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$100.00	19	2023	2023	5	0	0	\$100.00	\$0.60	\$2.80	\$103.40	Buildings Specialised	1
BUILDINGS\BUILDINGS		64 500 00	0.94	2022	2022	_	810296	3002	A4 500 00	60.00	<u> </u>	44 554 00		
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$1,500.00	19	2023	2023	5	1	1	\$1,500.00	\$9.00	\$42.00	\$1,551.00	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.94			_	810298	3004		4	4			
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$2,700.00	19	2023	2023	5	9	9	\$2,700.00	\$16.20	\$75.60	\$2,791.80	Buildings Specialised	1
BUILDINGS\BUILDINGS		<u> </u>	0.94	2022	2022	_	810299	3005	42,000,00	642.00	656.00	42.050.00		
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$2,000.00	19	2023	2023	5	2	2	\$2,000.00	\$12.00	\$56.00	\$2,068.00	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$13,500.0	0.70			_	810254	2958	\$13,500.0		4	\$13,959.0	Buildings Non-	
SPECIALISED\BUILDING FITTI	Fittings	0	64	2024	2023	5	9	1	0	\$81.00	\$378.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$90,800.0	0.70			_	810262	2965	\$90,800.0	4		\$93,887.2	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	0	64	2024	2023	5	2	9	0	\$544.80	\$2,542.40	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$90,800.0	0.70			_	810262	2966	\$90,800.0	4		\$93,887.2	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	0	64	2024	2023	5	3	0	0	\$544.80	\$2,542.40	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$90,800.0	0.70				810262	2966	\$90,800.0			\$93,887.2	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	0	64	2024	2023	5	4	1	0	\$544.80	\$2,542.40	0	Specialised	1
BUILDINGS\BUILDINGS NON-			0.46				810251	2954					Buildings Non-	
SPECIALISED\BUILDING SITEW	Siteworks	\$2,300.00	55	2023	2023	5	5	7	\$2,300.00	\$13.80	\$64.40	\$2,378.20	Specialised	1
BUILDINGS\BUILDINGS NON-		\$40,500.0	0.46				810255	2959	\$40,500.0			\$41,877.0	Buildings Non-	
SPECIALISED\BUILDING PLUMB	Plumbing	0	55	2024	2023	5	9	1	0	\$243.00	\$1,134.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$56,800.0	0.46				810258	2961	\$56,800.0			\$58,731.2	Buildings Non-	
SPECIALISED\BUILDING SITEW	Siteworks	0	55	2024	2023	5	6	9	0	\$340.80	\$1,590.40	0	Specialised	1
BUILDINGS\BUILDINGS			0.46				810273	2977						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$800.00	55	2024	2023	5	0	4	\$800.00	\$4.80	\$22.40	\$827.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$12,900.0	0.46				810300	3006	\$12,900.0			\$13,338.6		
SPECIALISED\BUILDING PLUMBING	Plumbing	0	55	2024	2023	5	2	3	0	\$77.40	\$361.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$21,700.0	0.46				810258	2961	\$21,700.0			\$22,437.8	Buildings Non-	
SPECIALISED\BUILDING SITEW	Siteworks	0	55	2025	2023	5	4	7	0	\$130.20	\$607.60	0	Specialised	1
BUILDINGS\BUILDINGS			0.46				810300	3006						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$5,200.00	55	2025	2023	5	3	4	\$5,200.00	\$31.20	\$145.60	\$5,376.80	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$29,000.0	0.34				810251	2954	\$29,000.0			\$29,986.0	Buildings Non-	
SPECIALISED\BUILDING OTHER	Services	0	91	2026	2023	5	3	5	0	\$174.00	\$812.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$11,400.0	0.34				810258	2961	\$11,400.0			\$11,787.6	Buildings Non-	
SPECIALISED\BUILDING SITEW	Siteworks	0	91	2026	2023	5	3	6	0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS			0.34				810276	2980						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$800.00	91	2026	2023	5	2	7	\$800.00	\$4.80	\$22.40	\$827.20	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.34				810276	2981						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$2,900.00	91	2026	2023	5	5	0	\$2,900.00	\$17.40	\$81.20	\$2,998.60	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.34				810276	2981						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$1,400.00	91	2026	2023	5	6	1	\$1,400.00	\$8.40	\$39.20	\$1,447.60	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$16,100.0	0.34				810276	2981	\$16,100.0			\$16,647.4		
SPECIALISED\BUILDING PLUMBING	Plumbing	0	91	2026	2023	5	9	4	0	\$96.60	\$450.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$30,500.0	0.34				810277	2981	\$30,500.0			\$31,537.0		
SPECIALISED\BUILDING PLUMBING	Plumbing	0	91	2026	2023	5	1	6	0	\$183.00	\$854.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.34				810277	2981						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$4,800.00	91	2026	2023	5	3	8	\$4,800.00	\$28.80	\$134.40	\$4,963.20	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.34				810277	2981						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$1,200.00	91	2026	2023	5	4	9	\$1,200.00	\$7.20	\$33.60	\$1,240.80	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.34				810277	2982						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$2,400.00	91	2026	2023	5	5	0	\$2,400.00	\$14.40	\$67.20	\$2,481.60	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.34				810277	2982						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$1,300.00	91	2026	2023	5	8	3	\$1,300.00	\$7.80	\$36.40	\$1,344.20	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.34				810277	2982						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$2,700.00	91	2026	2023	5	9	4	\$2,700.00	\$16.20	\$75.60	\$2,791.80	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.34				810278	2982						
SPECIALISED\BUILDING PLUMBING	Plumbing	\$4,500.00	91	2026	2023	5	0	5	\$4,500.00	\$27.00	\$126.00	\$4,653.00	Buildings Specialised	1
			0.34				810288	2993						
BUILDINGS\BUILDINGS														

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	Plumbing	\$4,200.00	0.34 91	2026	2023	5	810292 6	2997 9	\$4,200.00	\$25.20	\$117.60	\$4,342.80	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	Plumbing	\$300.00	0.34 91	2026	2023	5	810296 6	3002 6	\$300.00	\$1.80	\$8.40	\$310.20	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	Plumbing	\$5,400.00	0.34 91	2026	2023	5	810296 7	3002 7	\$5,400.00	\$32.40	\$151.20	\$5,583.60	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING PLUMBING	Plumbing	\$4,900.00	0.34 91	2026	2023	5	810296 8	3002 8	\$4,900.00	\$29.40	\$137.20	\$5,066.60	Buildings Specialised	1
BUILDINGS\BUILDING PLUMBING SPECIALISED\BUILDING PLUMBING	Plumbing	\$4,900.00	0.34 91	2020	2023	5	810300 6	3006 7	\$4,900.00	\$25.40	\$137.20	\$4,549.60	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$22,700.0	0.34				810264 7	2968	\$22,700.0			\$23,471.8	Buildings Non-	_
SPECIALISED\BUILDING SITEW BUILDINGS\BUILDINGS NON-	Siteworks	0 \$22,700.0	91 0.34	2027	2023	5	810264	4 2968	0 \$22,700.0	\$136.20	\$635.60	0 \$23,471.8	Specialised Buildings Non-	1
SPECIALISED\BUILDING SITEW BUILDINGS\BUILDINGS NON-	Siteworks	0 \$22,700.0	91 0.34	2027	2023	5	8 810264	5 2968	0 \$22,700.0	\$136.20	\$635.60	0 \$23,471.8	Specialised Buildings Non-	1
SPECIALISED\BUILDING SITEW BUILDINGS\BUILDINGS	Siteworks	0	91 0.34	2027	2023	5	9 810300	6 3006	0	\$136.20	\$635.60	0 \$10,029.8	Specialised	1
SPECIALISED\BUILDING PLUMBING BUILDINGS\BUILDINGS	Plumbing	\$9,700.00 \$20,200.0	91 0.34	2027	2023	5	1 810300	2 3006	\$9,700.00 \$20,200.0	\$58.20	\$271.60	0 \$20,886.8	Buildings Specialised	1
SPECIALISED\BUILDING PLUMBING BUILDINGS\BUILDINGS	Plumbing	0	91 0.34	2027	2023	5	5 810304	6 3011	0	\$121.20	\$565.60	0	Buildings Specialised	1
SPECIALISED\BUILDING PLUMBING BUILDINGS\BUILDINGS	Plumbing	\$906.26	91 0.34	2027	2023	5	9 810305	3 3011	\$906.26	\$5.44	\$25.38	\$937.07	Buildings Specialised	1
SPECIALISED\BUILDING PLUMBING BUILDINGS\BUILDINGS	Plumbing	\$1,700.00	91 0.34	2027	2023	5	0 810305	4 3011	\$1,700.00	\$10.20	\$47.60	\$1,757.80	Buildings Specialised	1
SPECIALISED\BUILDING PLUMBING BUILDINGS\BUILDINGS	Plumbing	\$4,400.00	91 0.34	2027	2023	5	1 810305	5 3011	\$4,400.00	\$26.40	\$123.20	\$4,549.60	Buildings Specialised	1
SPECIALISED\BUILDING PLUMBING BUILDINGS\BUILDINGS	Plumbing	\$200.00	91 0.34	2027	2023	5	3 810305	7 3011	\$200.00	\$1.20	\$5.60	\$206.80	Buildings Specialised	1
SPECIALISED\BUILDING PLUMBING BUILDINGS\BUILDINGS	Plumbing	\$200.00	91 0.34	2027	2023	5	4 810305	8 3011	\$200.00	\$1.20	\$5.60	\$206.80	Buildings Specialised	1
SPECIALISED\BUILDING PLUMBING BUILDINGS\BUILDINGS NON-	Plumbing	\$200.00 \$325,224.	91 0.34	2027	2023	5	5 810264	9 2967	\$200.00 \$325,224.	\$1.20	\$5.60	\$206.80 \$336,281.	Buildings Specialised Buildings Non-	1
SPECIALISED\BUILDING OTHER BUILDINGS\BUILDINGS NON-	Services	00	91 0.34	2028	2023	5	1 810264	8 2967	00	\$1,951.34	\$9,106.27	62 \$336,281.	Specialised Buildings Non-	1
SPECIALISED\BUILDING OTHER BUILDINGS\BUILDINGS NON-	Services	\$325,442.	91 0.34	2028	2023	5	2 810264	9 2968	00 \$325,442.	\$1,951.34	\$9,106.27	62 \$336,507.	Specialised Buildings Non-	1
SPECIALISED\BUILDING OTHER BUILDINGS\BUILDINGS	Services	90 \$13,000.0	91 0.23	2028	2023	5	3 811799	4775	90 \$13,000.0	\$1,952.66	\$9,112.40	96 \$13,442.0	Specialised	1
SPECIALISED\BUILDING COMPLETE	Site Shed and Portable Toilet - Old Adaminaby Rd	\$13,000.0 0 \$41,000.0	0.23	2038	2023	5	4	1	0	\$78.00	\$364.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Double Bay Bush Fire Shed - Anglers Reach	\$41,000.0 0	55	2038	2023	5	811799 6	4775	\$41,000.0 0	\$246.00	\$1,148.00	\$42,394.0 0	Buildings Specialised	1
OTHER STRUCTURES\OTHER ASSETS\OTHER INFRASTRUCTURE	Vehicle Dog Cage	\$2,164.04	0.04 31	2023	2023	5	811888 4	4864 8	\$2,164.04	\$12.98	\$60.59	\$2,237.62	Infrastructure: Other Structures	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Projector and Screen - Berridale Hall	\$5,670.00	0.04 31	2024	2023	5	811834 6	4810 4	\$5,670.00	\$34.02	\$158.76	\$5,862.78	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	ICT Corporate Systems Upgrade	\$1,023,40 5.66	0.04 31	2024	2023	5	811837 8	4813 6	\$1,023,40 5.66	\$6,140.43	\$28,655.36	\$1,058,20 1.45	Office Equipment	1
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	Second Lift - Jindabyne Landfill	\$390,450. 77	0.04 31	2024	2023	5	811892 9	4869 3	\$390,450. 77	\$2,342.70	\$10,932.62	\$403,726. 10	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER ASSETS\SOLAR SYSTEMS	Berridale Depot - 15kW Solar PV System	\$22,500.0 0	0.04 31	2025	2023	5	811889 0	4865 4	\$22,500.0 0	\$135.00	\$630.00	\$23,265.0 0	Infrastructure: Other Structures	1
BUILDINGS\BUILDINGS NON- SPECIALISED\BUILDING FLOOR	Floor Coverings	\$52,800.0 0	0.00 77	2023	2023	4	810255 3	2958 5	\$52,800.0 0	\$316.80	\$1,478.40	\$54,595.2 0	Buildings Non- Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING FLOOR	Floor Coverings	\$13,300.0 0	0.00 77	2023	2023	4	810288 0	2992 7	\$13,300.0 0	\$79.80	\$372.40	\$13,752.2 0	Buildings Specialised	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 04 - War Memorial Pillars	\$2,801.96	0.00 01	2023	2023	4	810611 4	3323 7	\$2,801.96	\$16.81	\$78.45	\$2,897.23	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Bicycle Rack - Entry	\$2,053.65	0.00 01	2023	2023	4	810668 6	3390 2	\$2,053.65	\$12.32	\$57.50	\$2,123.47	Infrastructure: Other Structures	1

		Renewal	1	Expiry	Funded	Condit	JRAKM	Client	Renewal	Maintenance	Operations	Total		Dimensi
Model Category	Asset Name	Cost	Risk	Year	Year	ion	S ID	ID	Need	Need	Need	Need	Treatment	on 1
BUILDINGS\FURNITURE &			0.00				811832	4807				\$10,129.0		
FITTINGS\FURNITURE	Williams Freezer and Fridge - Hostel	\$9,796.00	01	2023	2023	4	1	9	\$9,796.00	\$58.78	\$274.29	6	Furniture & Fittings	1
BUILDINGS\FURNITURE &			0.00				811832	4808						
FITTINGS\FIXTURES & FITTINGS	Hostel - Cannon Fitzroy Gas Heater	\$4,966.93	01	2023	2023	4	2	0	\$4,966.93	\$29.80	\$139.07	\$5,135.81	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Berridale Office Refurbishment - Records & RCU	\$57,879.1	0.00				811832	4808	\$57,879.1			\$59,847.0		
FITTINGS\FIXTURES & FITTINGS	Area	4	01	2023	2023	4	3	1	4	\$347.27	\$1,620.62	3	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Section 355 Piano Jindabyne Memorial Hall -	\$17,734.6	0.00				811832	4808	\$17,734.6			\$18,337.6		
FITTINGS\FURNITURE	Schumann Grand Piano	7	01	2023	2023	4	4	2	7	\$106.41	\$496.57	5	Furniture & Fittings	1
BUILDINGS\FURNITURE &		\$33,600.0	0.00				811832	4808	\$33,600.0			\$34,742.4		
FITTINGS\FIXTURES & FITTINGS	Rinnai Hot Water System - JHP	0	01	2023	2023	4	5	3	0	\$201.60	\$940.80	0	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$14,979.6					811833	4809	\$14,979.6			\$15,489.0		
EQUIPMENT	Computer Server Hardware - System Storage	9	0	2023	2023	4	6	4	9	\$89.88	\$419.43	0	Office Equipment	1
BUILDINGS\FURNITURE &							811822	4798						
FITTINGS\FURNITURE	Screens - Acoustic	\$1,952.00	0	2023	2023	3	7	5	\$1,952.00	\$11.71	\$54.66	\$2,018.37	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811827	4803						
FITTINGS\FURNITURE	Furniture Package 1/5 Kunarma Close	\$2,265.40	0	2023	2023	3	4	2	\$2,265.40	\$13.59	\$63.43	\$2,342.42	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811827	4803						
FITTINGS\FIXTURES & FITTINGS	Oven Jindabyne Oval	\$2,100.00	0	2023	2023	3	7	5	\$2,100.00	\$12.60	\$58.80	\$2,171.40	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811827	4803				\$10,189.6		
FITTINGS\FIXTURES & FITTINGS	Carrier Xpower Gold Hi-wall Heater	\$9,854.55	0	2023	2023	3	9	7	\$9,854.55	\$59.13	\$275.93	0	Furniture & Fittings	1
BUILDINGS\FURNITURE &		\$49,635.0					811828	4804	\$49,635.0			\$51,322.5		
FITTINGS\FIXTURES & FITTINGS	21 Bosch Hot Water Heaters	0	0	2023	2023	3	2	0	0	\$297.81	\$1,389.78	9	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811829	4805						
FITTINGS\FIXTURES & FITTINGS	Jindabyne Hall Folding Doors	\$2,072.00	0	2023	2023	3	4	2	\$2,072.00	\$12.43	\$58.02	\$2,142.45	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811829	4805						
FITTINGS\FIXTURES & FITTINGS	Blinds Curtains Cabins 22,23,24,25	\$5,936.36	0	2023	2023	3	6	4	\$5,936.36	\$35.62	\$166.22	\$6,138.20	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811839	4815						
EQUIPMENT	RAM for Server 4GB + 2x2GB	\$2,115.62	0	2023	2023	3	8	6	\$2,115.62	\$12.69	\$59.24	\$2,187.55	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811834	4809						
EQUIPMENT	MacBook Air & iPad	\$1,606.32	0	2023	2023	3	1	9	\$1,606.32	\$9.64	\$44.98	\$1,660.93	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811838	4814						
EQUIPMENT	R61 Computer Laptop Thinkpad 3GB (Respite)	\$1,745.26	0	2023	2023	3	2	0	\$1,745.26	\$10.47	\$48.87	\$1,804.60	Office Equipment	1
LAND\COMMUNITY LAND\COMMUNITY							811886	4862						
LAND	Berridale Aged Hostel - Managers Carport	\$3,501.86	0	2023	2023	3	5	9	\$3,501.86	\$175.09	\$991.03	\$4,667.98	Community Land	1
OTHER STRUCTURES\OTHER							811886	4863					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Berridale Aged Hostel - Concrete Path & Seating	\$2,115.65	0	2023	2023	3	8	2	\$2,115.65	\$12.69	\$59.24	\$2,187.58	Structures	1
OTHER STRUCTURES\OTHER		\$61,000.0					811887	4864	\$61,000.0			\$63,074.0	Infrastructure: Other	
STRUCTURES\BUILDING	RFS Shed Rocky Plains	0	0	2023	2023	3	9	3	0	\$366.00	\$1,708.00	0	Structures	1
OTHER STRUCTURES\OTHER							811888	4864					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	RFS Shed Frampton Electricity connection	\$9,326.35	0	2023	2023	3	0	4	\$9,326.35	\$55.96	\$261.14	\$9,643.45	Structures	1
OTHER STRUCTURES\OTHER	Adaminaby Works Depot - 2 Bay Garage						811888	4864					Infrastructure: Other	
STRUCTURES\BUILDING	Permissive Occupancy	\$5,760.00	0	2023	2023	3	5	9	\$5,760.00	\$34.56	\$161.28	\$5,955.84	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Anglers Reach Brick - Tile Roof	\$66,000.0					811892	4868	\$66,000.0			\$68,244.0	Infrastructure: Other	
STRUCTURES\BUILDING	Concrete Slab	0	0	2023	2023	3	1	5	0	\$396.00	\$1,848.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Showground Blockwork -	\$56,000.0					811892	4869	\$56,000.0			\$57,904.0	Infrastructure: Other	
STRUCTURES\BUILDING	Iron Roof	0	0	2023	2023	3	7	1	0	\$336.00	\$1,568.00	0	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP							811893	4870					Infrastructure: Other	
ASSETS	Surveillance Equipment	\$5,399.77	0	2023	2023	3	6	0	\$5,399.77	\$32.40	\$151.19	\$5,583.36	Structures	1
BUILDINGS\BUILDINGS							811794	4769						
SPECIALISED\BUILDING ROOF	JHP - Cabin Reroofing (X15) Colourbond	\$0.01	0	2023	2023	1	0	7	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS	- · ·	\$143,000.	l i				811798	4774	\$143,000.			\$147,862.		
SPECIALISED\BUILDING COMPLETE	RFS Shed Berridale	00	0	2023	2023	1	9	6	00	\$858.00	\$4,004.00	00	Buildings Specialised	1
BUILDINGS\FURNITURE &		1					811822	4798	1					
FITTINGS\ARTWORKS	Aerial Photographs of Each Town in Shire	\$2,058.00	0	2023	2023	1	9	7	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\OFFICE	<b>.</b>					<u> </u>	811823	4799	1					
EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	0	2023	2023	1	3	1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	P						811834	4810						
EQUIPMENT	Orana Aged Care Software	\$5,490.91	0	2023	2023	1	8	6	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Desktop Computer, Printer & Win 7 -	<i>+-,..........</i>					811835	4811	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>+</i>	+/0	, , , , , , , , , , , , , , , , , , ,		
EQUIPMENT	Neighbourhood Ctre	\$1,931.83	0	2023	2023	1	4	4011	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1
EQUITIVIENT	Neighbourhood Cire	\$1,751.03	U	2023	2023	1 1	4	2	\$1,751.05	\$TT'28	ş54.09	21,771.31	once equipment	1 1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$14,450.0					811835	4811	\$14,450.0			\$14,941.3		
EQUIPMENT	Dell R720 Server - Snowy River Health Centre	0	0	2023	2023	1	7	5	0	\$86.70	\$404.60	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811839	4815						
EQUIPMENT	Electronic Whiteboard Panasonic KXB735	\$3,264.51	0	2023	2023	1	4	2	\$3,264.51	\$19.59	\$91.41	\$3,375.50	Office Equipment	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Double Brick - Colourbond	\$52,000.0					811882	4858	\$52,000.0			\$53,768.0	Infrastructure: Other	
STRUCTURES\BUILDING	Roof	0	0	2023	2023	1	4	8	0	\$312.00	\$1,456.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Lions Park Jindabyne Brick - Tile	\$59,278.0					811882	4858	\$59,278.0			\$61,293.4	Infrastructure: Other	
STRUCTURES\BUILDING	Roof - Concrete F	0	0	2023	2023	1	5	9	0	\$355.67	\$1,659.78	5	Structures	1
OTHER STRUCTURES\OTHER	Snowy River Hostel - Rear Fence 50% with F						811887	4863					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Pascoe - Colourbond	\$1,885.85	0	2023	2023	1	0	4	\$1,885.85	\$11.32	\$52.80	\$1,949.97	Structures	1
		\$4,183,83							\$4,183,83		\$118,040.2	\$4,327,12		
Total 2023		2.12							2.12	\$25,257.07	7	9.47		
OTHER STRUCTURES\OTHER			0.09				810671	3393					Infrastructure: Other	
STRUCTURES\BUILDING	Nimmitabel Old Mill Roof	\$6,963.36	79	2031	2024	5	4	2	\$6,963.36	\$41.78	\$194.97	\$7,200.11	Structures	1
BUILDINGS\BUILDINGS			0.03				811801	4776						
SPECIALISED\BUILDING COMPLETE	Radio Shed - Mount Warnbrook	\$5,000.00	26	2053	2024	5	1	8	\$5,000.00	\$30.00	\$140.00	\$5,170.00	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$162,000.	0.00				810255	2958	\$162,000.			\$167,508.	Buildings Non-	
SPECIALISED\BUILDING FLOOR	Floor Coverings	00	51	2024	2024	5	4	6	00	\$972.00	\$4,536.00	00	Specialised	1
BUILDINGS\BUILDINGS NON-		\$45,000.0	0.00				810252	2956	\$45,000.0			\$46,530.0	Buildings Non-	
SPECIALISED\BUILDING ELECT	Electrical	0	07	2024	2024	4	9	1	0	\$270.00	\$1,260.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$31,500.0	0.00				810256	2960	\$31,500.0			\$32,571.0	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	0	07	2024	2024	4	8	1	0	\$189.00	\$882.00	0	Specialised	1
BUILDINGS\BUILDINGS		\$27,700.0	0.00				810297	3003	\$27,700.0			\$28,641.8		
SPECIALISED\BUILDING ROOF	Roof	0	07	2024	2024	4	0	0	0	\$166.20	\$775.60	0	Buildings Specialised	1
BUILDINGS\FURNITURE &		\$11,909.0	0.00				811832	4808	\$11,909.0			\$12,314.0		
FITTINGS\FIXTURES & FITTINGS	Carpet - Hostel - John Paske Floorcoverings	9	01	2024	2024	4	6	4	9	\$71.45	\$333.45	0	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Ceiling and Wall Lights - Snowy River Health		0.00				811832	4808				\$10,221.0		
FITTINGS\FIXTURES & FITTINGS	Centre	\$9,885.00	01	2024	2024	4	7	5	\$9,885.00	\$59.31	\$276.78	9	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Medical Furniture and Fittings - Snowy River	\$30,479.0	0.00				811832	4808	\$30,479.0			\$31,515.2		
FITTINGS\FIXTURES & FITTINGS	Health Centre - As pe	0	01	2024	2024	4	8	6	0	\$182.87	\$853.41	9	Furniture & Fittings	1
BUILDINGS\FURNITURE &			0.00				811833	4808						
FITTINGS\FIXTURES & FITTINGS	1/5 Kunama Cl Berridale - Air Conditioning Unit	\$4,395.00	01	2024	2024	4	0	8	\$4,395.00	\$26.37	\$123.06	\$4,544.43	Furniture & Fittings	1
BUILDINGS\FURNITURE &	Vegetation Management - Workstations and		0.00				811833	4809						
FITTINGS\FURNITURE	Draw Units	\$4,130.00	01	2024	2024	4	4	2	\$4,130.00	\$24.78	\$115.64	\$4,270.42	Furniture & Fittings	1
BUILDINGS\FURNITURE &	20 Denison St Adaminaby - Braemar WF25 LPG						811832	4808						
FITTINGS\FIXTURES & FITTINGS	Gas Heater	\$3,595.55	0	2024	2024	4	9	7	\$3,595.55	\$21.57	\$100.68	\$3,717.80	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811836	4811						
EQUIPMENT	Berridale Tipsite - Handheld PDT device	\$4,682.50	0	2024	2024	2	0	8	\$4,682.50	\$28.10	\$131.11	\$4,841.71	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811835	4811						
EQUIPMENT	Cabeling for Leaseville Depot	\$7,240.00	0	2024	2024	2	6	4	\$7,240.00	\$43.44	\$202.72	\$7,486.16	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Telstra TBS Telephone System Equipment - Snowy	\$18,437.5					811835	4811	\$18,437.5			\$19,064.4		
EQUIPMENT	River Health Centre	4	0	2024	2024	2	8	6	4	\$110.63	\$516.25	2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$16,681.0					811835	4811	\$16,681.0			\$17,248.1		
EQUIPMENT	Audio Visual System - Snowy River Health Centre	0	0	2024	2024	2	9	7	0	\$100.09	\$467.07	5	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$24,572.0					811836	4811	\$24,572.0			\$25,407.4		
EQUIPMENT	Infocouncil Software	0	0	2024	2024	2	1	9	0	\$147.43	\$688.02	5	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$311,688.					811836	4812	\$311,688.			\$322,285.		
EQUIPMENT	Telstra Upgrade - Coporate System	48	0	2024	2024	2	2	0	48	\$1,870.13	\$8,727.28	89	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$213,764.					811836	4812	\$213,764.			\$221,032.		
EQUIPMENT	Technology One Software Licence Fees	50	0	2024	2024	2	3	1	50	\$1,282.59	\$5,985.41	49	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$42,400.0					811836	4812	\$42,400.0			\$43,841.6		
EQUIPMENT	Outcome Manager Software Application	0	0	2024	2024	2	4	2	0	\$254.40	\$1,187.20	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$55,270.7					811836	4812	\$55,270.7			\$57,149.9		
EQUIPMENT	SRSC Website	6	0	2024	2024	2	5	3	6	\$331.62	\$1,547.58	7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE			Γ			Γ	811836	4812						
EQUIPMENT	Technology One Fixed Asset Module	\$3,160.00	0	2024	2024	2	6	4	\$3,160.00	\$18.96	\$88.48	\$3,267.44	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$21,150.0					811836	4812	\$21,150.0			\$21,869.1		
EQUIPMENT	Trim Document System	0	0	2024	2024	2	7	5	0	\$126.90	\$592.20	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Shadow Protect Software Computer Security						811836	4812						
EQUIPMENT	system	\$3,995.00	0	2024	2024	2	8	6	\$3,995.00	\$23.97	\$111.86	\$4,130.83	Office Equipment	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	13 UPS	\$5,938.28	0	2024	2024	2	811836 9	4812 7	\$5,938.28	\$35.63	\$166.27	\$6,140.18	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Panasonic Toughbook	\$6,829.00	0	2024	2024	2	811837 0	4812 8	\$6,829.00	\$40.97	\$191.21	\$7,061.19	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Technology One Ci Payroll HR	\$47,688.7 0	0	2024	2024	2	811837 1	4812 9	\$47,688.7 0	\$286.13	\$1,335.28	\$49,310.1 2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Technology One Ci Finance	\$54,783.8 7	0	2024	2024	2	811837 2	4813 0	\$54,783.8 7	\$328.70	\$1,533.95	\$56,646.5 2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Computer Servcer - ICT Insurance Claim Replacement Equipment	\$41,794.7 5	0	2024	2024	2	811837 3	4813 1	\$41,794.7 5	\$250.77	\$1,170.25	\$43,215.7 7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Ci Implementation - Proclaim	\$22,920.3 8	0	2024	2024	2	811837 4	4813 2	\$22,920.3 8	\$137.52	\$641.77	\$23,699.6 7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Epson Projector for Chambers	\$2,150.00	0	2024	2024	2	811837 5	4813 3	\$2,150.00	\$12.90	\$60.20	\$2,223.10	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	TRIM EDMS Upgrade	\$10,818.8 3	0	2024	2024	2	811837 7	4813 5	\$10,818.8 3	\$64.91	\$302.93	\$11,186.6 7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Trips software Program	\$7,781.86	0	2024	2024	2	811838 0	4813 8	\$7,781.86	\$46.69	\$217.89	\$8,046.44	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Epson DM1 Computer Projector (Respite)	\$1,057.50	0	2024	2024	2	811838 1	4813 9	\$1,057.50	\$6.35	\$29.61	\$1,093.46	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Comms Cabinet HACC	\$3,200.00	0	2024	2024	2	811838 4	4814 2	\$3,200.00	\$19.20	\$89.60	\$3,308.80	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Ezescan Imaging Software	\$2,400.00	0	2024	2024	2	811838 5	4814 3	\$2,400.00	\$14.40	\$67.20	\$2,481.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	3M Overhead Projector	\$679.00	0	2024	2024	2	811838 6	4814 4	\$679.00	\$4.07	\$19.01	\$702.09	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Software - Water Billing Module	\$4,200.00	0	2024	2024	2	811838 7	4814 5	\$4,200.00	\$25.20	\$117.60	\$4,342.80	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Cabling for Phone & Computer - Cat 5 Thin Ethernet Cable	\$12,308.3 5	0	2024	2024	2	811838 8	4814 6	\$12,308.3 5	\$73.85	\$344.63	\$12,726.8 3	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Novapli Letter Folding Machine	\$2,034.34	0	2024	2024	2	811838 9	4814 7	\$2,034.34	\$12.21	\$56.96	\$2,103.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Digital Cadastre Data - 11218 Legal Parcels - 2nd Inst	\$11,908.5 5	0	2024	2024	2	811839 0	4814 8	\$11,908.5 5	\$71.45	\$333.44	\$12,313.4 4	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	GPS - Garmin GPSII Plus Nav System	\$681.97	0	2024	2024	2	811839 1	4814 9	\$681.97	\$4.09	\$19.10	\$705.16	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Projector & Carry Case	\$7,380.57	0	2024	2024	2	811839 2	4815 0	\$7,380.57	\$44.28	\$206.66	\$7,631.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Shredder - Powershred 480 ST/Cut	\$2,573.45	0	2024	2024	2	811839 3	4815 1	\$2,573.45	\$15.44	\$72.06	\$2,660.95	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	IT Networking Upgrade	\$51,687.0 0	0	2024	2024	2	811839 5	4815 3	\$51,687.0 0	\$310.12	\$1,447.24	\$53,444.3 6	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	IT Corporate Software Systems	\$312,910. 65	0	2024	2024	2	811839 6	4815 4	\$312,910. 65	\$1,877.46	\$8,761.50	\$323,549. 61	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	RFS Canon IR2270 Photocopier	\$7,584.97	0	2024	2024	2	811839 7	4815 5	\$7,584.97	\$45.51	\$212.38	\$7,842.86	Office Equipment	1
LAND\COMMUNITY LAND\COMMUNITY LAND	Reserve 82678 - Public Rec Adaminaby 3536M - G/756677	\$38,300.0 0	0	2024	2024	2	811840 7	4816 5	\$38,300.0 0	\$1,915.00	\$10,838.90	\$51,053.9 0	Community Land	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Adaminaby Showground Public Res Toilet Block	\$15,000.0 0	0	2024	2024	2	811882 3	4858 7	\$15,000.0 0	\$90.00	\$420.00	\$15,510.0 0	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	Hostel Courtyard Shade Structure	\$29,165.6 6	0	2024	2024	2	811887 2	4863 6	\$29,165.6 6	\$174.99	\$816.64	\$30,157.2 9	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Claypits Jindabyne	\$120,000. 00	0	2024	2024	2	811892 0	4868 4	\$120,000. 00	\$720.00	\$3,360.00	\$124,080. 00	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Adaminaby Trout Public Res Toilet Block - Adaminaby	\$92,000.0 0	0	2024	2024	1	811882 2	4858 6	\$92,000.0 0	\$552.00	\$2,576.00	\$95,128.0 0	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Adj. Jindabyne Hall Full Brick - Concrete Roof	\$195,000. 00	0	2024	2024	1	811882 6	4859 0	\$195,000. 00	\$1,170.00	\$5,460.00	\$201,630. 00	Infrastructure: Other Structures	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	JHP - Cabin Reroofing (X15) Colourbond	\$0.01	0	2024	2024	1	811794 0	4769 7	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	RFS Shed Berridale	\$143,000. 00	0	2024	2024	1	811798 9	4774 6	\$143,000. 00	\$858.00	\$4,004.00	\$147,862. 00	Buildings Specialised	1
BUILDINGS\FURNITURE &		00	0	2024	2024	-	811822	4798	00	\$656.66	Ş <del>4</del> ,004.00	00	bunungs specialised	
FITTINGS\ARTWORKS	Aerial Photographs of Each Town in Shire	\$2,058.00	0	2024	2024	1	9	7	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\OFFICE		+_,	-				811823	4799	+=,=====	+	<i></i>	+=)==::0:		_
EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	0	2024	2024	1	3	1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		<i>+•,</i> • <i>•</i> •• <i>•••</i>	-			_	811834	4810	<i><b>T</b></i> <b>O/</b> · <b>O</b> ··· <b>O</b>		7-0-00	+=)=====		
EQUIPMENT	Orana Aged Care Software	\$5,490.91	0	2024	2024	1	8	6	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Desktop Computer, Printer & Win 7 -	<i>\$3,130.31</i>		2021	2021	-	811835	4811	\$3,130.31	Ç52.55	<i>\</i>	<i>\$3,677.00</i>	office Equipment	-
EQUIPMENT	Neighbourhood Ctre	\$1,931.83	0	2024	2024	1	4	2	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$14,450.0	-				811835	4811	\$14,450.0	+	<b>70</b> 00	\$14,941.3		_
EQUIPMENT	Dell R720 Server - Snowy River Health Centre	0	0	2024	2024	1	7	5	0	\$86.70	\$404.60	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Bei in 20 bei tei Bhony intel riediai benare	Ŭ		2021	2021	-	811839	4815	Ŭ	<i>\$00170</i>	<i>φ</i> 10 1100	Ŭ	onice Equipment	-
EQUIPMENT	Electronic Whiteboard Panasonic KXB735	\$3,264.51	0	2024	2024	1	4	2	\$3,264.51	\$19.59	\$91.41	\$3,375.50	Office Equipment	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Double Brick - Colourbond	\$52,000.0	0	2024	2024		811882	4858	\$52,000.0	\$15.55	Ş51.41	\$53,768.0	Infrastructure: Other	1
STRUCTURES\BUILDING	Roof	\$52,000.0 0	0	2024	2024	1	4	4038	\$52,000.0 0	\$312.00	\$1,456.00	\$33,708.0 0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Lions Park Jindabyne Brick - Tile	\$59,278.0	Ū	2024	2024	-	811882	4858	\$59,278.0	\$512.00	Ş1,430.00	\$61,293.4	Infrastructure: Other	1
STRUCTURES\BUILDING	Roof - Concrete F	\$35,278.0 0	0	2024	2024	1	011002	4636 Q	\$39,278.0	\$355.67	\$1,659.78	301,293.4 5	Structures	1
OTHER STRUCTURES\OTHER	Snowy River Hostel - Rear Fence 50% with F	0	0	2024	2024	1	811887	4863	0	\$555.07	\$1,035.76	5	Infrastructure: Other	1
STRUCTURES\FIXTURES & FITTI	Pascoe - Colourbond	\$1,885.85	0	2024	2024	1	811887	4863	\$1,885.85	\$11.32	\$52.80	\$1,949.97	Structures	1
STRUCTURES (FIXTURES & FITTI	Pascoe - Colourbolid		0	2024	2024	1	0	4	\$1,885.85 \$2,465,52	\$11.52	\$52.80	\$1,949.97 \$2,560,80	Structures	1
Total 2024		\$2,465,52 2.77							\$2,465,52	\$16,478.34	\$78,801.14	\$2,560,80 2.24		
			0.04				010201	2007		\$10,478.54	\$78,801.14			
BUILDINGS\BUILDINGS		\$248,300.	0.04	2025		-	810301	3007	\$248,300.	<i></i>	46.050.40	\$256,742.		
SPECIALISED\BUILDING STRUCTURE	Structure	00	22	2026	2025	5	5	6	00	\$1,489.80	\$6,952.40	20	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$11,400.0	0.04			_	810248	2951	\$11,400.0			\$11,787.6	Buildings Non-	
SPECIALISED\BUILDING SUBST	Substructure	0	22	2027	2025	5	2	1	0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$34,100.0	0.04				810260	2964	\$34,100.0			\$35,259.4	Buildings Non-	
SPECIALISED\BUILDING SUBST	Substructure	0	22	2027	2025	5	6	0	0	\$204.60	\$954.80	0	Specialised	1
BUILDINGS\BUILDINGS		\$33,500.0	0.04				810267	2971	\$33,500.0			\$34,639.0		
SPECIALISED\BUILDING COMPLETE	Stage	0	22	2027	2025	5	6	7	0	\$201.00	\$938.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$278,117.	0.04				810267	2972	\$278,117.			\$287,572.		
SPECIALISED\BUILDING STRUCTURE	Structure	00	22	2027	2025	5	9	0	00	\$1,668.70	\$7,787.28	98	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$183,905.	0.04				810268	2972	\$183,905.			\$190,157.		
SPECIALISED\BUILDING STRUCTURE	Structure	00	22	2027	2025	5	0	1	00	\$1,103.43	\$5,149.34	77	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$19,600.0	0.04				810268	2972	\$19,600.0			\$20,266.4		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2027	2025	5	1	2	0	\$117.60	\$548.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$67,400.0	0.04				810268	2972	\$67,400.0			\$69,691.6		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2027	2025	5	4	5	0	\$404.40	\$1,887.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$45,400.0	0.04				810250	2953	\$45,400.0			\$46,943.6	Buildings Non-	
SPECIALISED\BUILDING SUPER	Superstructure	0	22	2028	2025	5	4	5	0	\$272.40	\$1,271.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$181,700.	0.04				810261	2964	\$181,700.			\$187,877.	Buildings Non-	
SPECIALISED\BUILDING SUPER	Superstructure	00	22	2028	2025	5	3	7	00	\$1,090.20	\$5,087.60	80	Specialised	1
BUILDINGS\BUILDINGS		\$100,400.	0.04				810301	3007	\$100,400.			\$103,813.		
SPECIALISED\BUILDING STRUCTURE	Structure	00	22	2028	2025	5	6	7	00	\$602.40	\$2,811.20	60	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$54,000.0	0.04				810284	2988	\$54,000.0			\$55,836.0		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2029	2025	5	1	8	0	\$324.00	\$1,512.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$25,700.0	0.04				810284	2989	\$25,700.0			\$26,573.8		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2029	2025	5	5	2	0	\$154.20	\$719.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$68,100.0	0.04				810247	2950	\$68,100.0			\$70,415.4	Buildings Non-	
SPECIALISED\BUILDING SUBST	Substructure	0	22	2030	2025	5	2	0	0	\$408.60	\$1,906.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$35,200.0	0.04				810249	2952	\$35,200.0			\$36,396.8	Buildings Non-	
SPECIALISED\BUILDING STRUC	Structure	0	22	2030	2025	5	8	9	0	\$211.20	\$985.60	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$34,100.0	0.04				810250	2953	\$34,100.0			\$35,259.4	Buildings Non-	
SPECIALISED\BUILDING SUBST	Substructure	0	22	2030	2025	5	1	2	0	\$204.60	\$954.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$11,400.0	0.04				810251	2954	\$11,400.0			\$11,787.6	Buildings Non-	
SPECIALISED\BUILDING SUBST	Substructure	0	22	2030	2025	5	7	9	0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS		\$47,600.0	0.04				810268	2972	\$47,600.0			\$49,218.4		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2030	2025	5	5	6	0	\$285.60	\$1,332.80	0	Buildings Specialised	1
BUILDINGS		\$54,600.0	0.04				810283	2987	\$54,600.0		. ,	\$56,456.4		
SPECIALISED/BUILDING STRUCTURE	Structure	0	22	2030	2025	5	2	9	0	\$327.60	\$1,528.80	0	Buildings Specialised	1
							-				Y1,520.00		- ananigo apecianaca	

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS		\$53,400.0	0.04				810283	2988	\$53,400.0			\$55,215.6		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2030	2025	5	5	2	0	\$320.40	\$1,495.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$31,300.0	0.04				810283	2988	\$31,300.0			\$32,364.2		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2030	2025	5	8	5	0	\$187.80	\$876.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$340,000.	0.04				810283	2988	\$340,000.			\$351,560.		
SPECIALISED\BUILDING STRUCTURE	Structure	00	22	2030	2025	5	9	6	00	\$2,040.00	\$9,520.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$82,000.0	0.04				810284	2989	\$82,000.0			\$84,788.0		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2030	2025	5	6	3	0	\$492.00	\$2,296.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$31,000.0	0.04				810284	2989	\$31,000.0			\$32,054.0		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2030	2025	5	8	5	0	\$186.00	\$868.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$59,600.0	0.04				810285	2989	\$59,600.0			\$61,626.4		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2030	2025	5	2	9	0	\$357.60	\$1,668.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.04				810285	2990						
SPECIALISED\BUILDING STRUCTURE	Structure	\$6,900.00	22	2030	2025	5	4	1	\$6,900.00	\$41.40	\$193.20	\$7,134.60	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$85,200.0	0.04				810285	2990	\$85,200.0			\$88,096.8		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2030	2025	5	5	2	0	\$511.20	\$2,385.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$18,300.0	0.04				810286	2991	\$18,300.0			\$18,922.2		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2030	2025	5	5	2	0	\$109.80	\$512.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$21,900.0	0.04				810289	2994	\$21,900.0			\$22,644.6		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2030	2025	5	3	0	0	\$131.40	\$613.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.04				810289	2994						
SPECIALISED\BUILDING STRUCTURE	Structure	\$3,300.00	22	2030	2025	5	4	1	\$3,300.00	\$19.80	\$92.40	\$3,412.20	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$249,800.	0.04				810247	2950	\$249,800.			\$258,293.	Buildings Non-	
SPECIALISED\BUILDING SUPER	Superstructure	00	22	2031	2025	5	3	1	00	\$1,498.80	\$6,994.40	20	Specialised	1
BUILDINGS\BUILDINGS NON-		\$12,984.4	0.04				810248	2951	\$12,984.4			\$13,425.9	Buildings Non-	
SPECIALISED\BUILDING SUBST	Substructure	5	22	2031	2025	5	1	0	5	\$77.91	\$363.56	2	Specialised	1
BUILDINGS\BUILDINGS		\$19,700.0	0.04				810267	2971	\$19,700.0			\$20,369.8		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2031	2025	5	8	9	0	\$118.20	\$551.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.04				810282	2986						
SPECIALISED\BUILDING STRUCTURE	Structure	\$8,600.00	22	2031	2025	5	2	9	\$8,600.00	\$51.60	\$240.80	\$8,892.40	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$55,200.0	0.04				810282	2987	\$55,200.0			\$57,076.8		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2031	2025	5	6	3	0	\$331.20	\$1,545.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$88,800.0	0.04				810285	2990	\$88,800.0			\$91,819.2		
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2031	2025	5	8	5	0	\$532.80	\$2,486.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$55,086.8	0.04				810286	2990	\$55,086.8			\$56,959.7		
SPECIALISED\BUILDING STRUCTURE	Structure	2	22	2031	2025	5	0	7	2	\$330.52	\$1,542.43	7	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.04				810286	2991						
SPECIALISED\BUILDING STRUCTURE	Structure - First Floor	\$3,200.00	22	2031	2025	5	7	4	\$3,200.00	\$19.20	\$89.60	\$3,308.80	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.04				810286	2991						
SPECIALISED\BUILDING STRUCTURE	Structure - Ground Floor	\$3,200.00	22	2031	2025	5	8	5	\$3,200.00	\$19.20	\$89.60	\$3,308.80	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.04				810290	2994						
SPECIALISED\BUILDING STRUCTURE	Structure	\$2,200.00	22	2031	2025	5	2	9	\$2,200.00	\$13.20	\$61.60	\$2,274.80	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$162,900.	0.04				810290	2995	\$162,900.			\$168,438.		
SPECIALISED\BUILDING STRUCTURE	Structure	00	22	2031	2025	5	3	0	00	\$977.40	\$4,561.20	60	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.04				810298	3004						
SPECIALISED\BUILDING STRUCTURE	Structure	\$6,900.00	22	2031	2025	5	0	0	\$6,900.00	\$41.40	\$193.20	\$7,134.60	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$34,100.0	0.04				810298	3004	\$34,100.0			\$35,259.4		1
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2031	2025	5	1	1	0	\$204.60	\$954.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$31,300.0	0.04				810302	3008	\$31,300.0			\$32,364.2		1
SPECIALISED\BUILDING STRUCTURE	Structure	0	22	2031	2025	5	2	3	0	\$187.80	\$876.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$22,700.0	0.03				810251	2955	\$22,700.0			\$23,471.8	Buildings Non-	1
SPECIALISED\BUILDING SUPER	Superstructure	0	16	2032	2025	5	9	1	0	\$136.20	\$635.60	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$45,400.0	0.03				810252	2955	\$45,400.0			\$46,943.6	Buildings Non-	1
SPECIALISED\BUILDING SUPER	Superstructure	0	16	2032	2025	5	0	2	0	\$272.40	\$1,271.20	0	Specialised	1
BUILDINGS\BUILDINGS		\$77,800.0	0.03				810302	3008	\$77,800.0			\$80,445.2		1
SPECIALISED\BUILDING STRUCTURE	Structure	0	16	2032	2025	5	1	2	0	\$466.80	\$2,178.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$26,185.3	0.03				810248	2951	\$26,185.3			\$27,075.6	Buildings Non-	1
SPECIALISED\BUILDING SUPER	Superstructure	9	16	2033	2025	5	3	2	9	\$157.11	\$733.19	9	Specialised	1
BUILDINGS\BUILDINGS NON-		\$34,100.0	0.03				810250	2953	\$34,100.0			\$35,259.4	Buildings Non-	1
SPECIALISED\BUILDING SUPER	Superstructure	0	16	2033	2025	5	3	4	0	\$204.60	\$954.80	0	Specialised	1

		Renewal		Expiry	Funded	Condit	JRAKM	Client	Renewal	Maintenance	Operations	Total		Dimensi
Model Category	Asset Name	Cost	Risk	Year	Year	ion	S ID	ID	Need	Need	Need	Need	Treatment	on 1
BUILDINGS\BUILDINGS NON-		\$370,700.	0.03				810261	2964	\$370,700.			\$383,303.	Buildings Non-	
SPECIALISED\BUILDING SUPER	Superstructure	00	16	2033	2025	5	0	4	00	\$2,224.20	\$10,379.60	80	Specialised	1
BUILDINGS\BUILDINGS NON-		\$30,100.0	0.03				810248	2951	\$30,100.0			\$31,123.4	Buildings Non-	
SPECIALISED\BUILDING SUPER	Superstructure	0	16	2034	2025	5	4	3	0	\$180.60	\$842.80	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$2,490,05	0.03				810249	2952	\$2,490,05			\$2,574,71	Buildings Non-	
SPECIALISED\BUILDING STRUC	Structure	1.10	16	2034	2025	5	7	8	1.10	\$14,940.31	\$69,721.43	2.84	Specialised	12
BUILDINGS\BUILDINGS NON-		\$22,700.0	0.03				810251	2955	\$22,700.0			\$23,471.8	Buildings Non-	
SPECIALISED\BUILDING SUBST	Substructure	0	16	2034	2025	5	8	0	0	\$136.20	\$635.60	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$178,300.	0.03				810260	2963	\$178,300.			\$184,362.	Buildings Non-	
SPECIALISED\BUILDING SUBST	Substructure	00	16	2034	2025	5	3	7	00	\$1,069.80	\$4,992.40	20	Specialised	1
BUILDINGS\BUILDINGS NON-		\$136,300.	0.03				810260	2963	\$136,300.			\$140,934.	Buildings Non-	-
SPECIALISED\BUILDING SUBST	Substructure	00	16	2034	2025	5	5	9	00	\$817.80	\$3,816.40	20	Specialised	1
BUILDINGS\BUILDINGS NON-		\$2,707,10	0.03			-	810261	2964	\$2,707,10	+	<i>+•,•=•</i> ··•	\$2,799,14	Buildings Non-	
SPECIALISED/BUILDING SUPER	Superstructure	0.00	16	2034	2025	5	4	2301	0.00	\$16,242.60	\$75,798.80	1.40	Specialised	1
BUILDINGS\BUILDINGS	Superstitueture	\$163,700.	0.03	2054	2025		810302	3008	\$163,700.	\$10,242.00	\$75,750.00	\$169,265.	Specialised	
SPECIALISED\BUILDING STRUCTURE	Structure	\$103,700. 00	16	2034	2025	5	010302	1	\$103,700. 00	\$982.20	\$4,583.60	\$109,203.	Buildings Specialised	1
	Structure	\$22,700.0	0.03	2034	2025	5	810250	2953		\$502.20	\$4,585.00			
BUILDINGS\BUILDINGS NON-	Substructure	\$22,700.0		2025	2025	5	810250	2953	\$22,700.0	¢126.20	\$635.60	\$23,471.8 0	Buildings Non-	
SPECIALISED\BUILDING SUBST	Substructure	0	16	2035	2025	5	•	-	0	\$136.20	\$635.60	-	Specialised	1
BUILDINGS\BUILDINGS NON-		\$680,300.	0.03			_	810261	2964	\$680,300.	4	4	\$703,430.	Buildings Non-	
SPECIALISED\BUILDING SUPER	Superstructure	00	16	2035	2025	5	2	6	00	\$4,081.80	\$19,048.40	20	Specialised	1
BUILDINGS\BUILDINGS		\$36,100.0	0.03				810283	2987	\$36,100.0			\$37,327.4		
SPECIALISED\BUILDING STRUCTURE	Structure	0	16	2036	2025	5	0	7	0	\$216.60	\$1,010.80	0	Buildings Specialised	1
OTHER STRUCTURES\OTHER ASSETS\TIP			0.00				811893	4869					Infrastructure: Other	
ASSETS	Oil storage container Berridale	\$7,394.00	26	2028	2025	5	0	4	\$7,394.00	\$44.36	\$207.03	\$7,645.40	Structures	1
BUILDINGS\BUILDINGS NON-		\$295,300.	0.00				810256	2959	\$295,300.			\$305,340.	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	00	05	2025	2025	4	3	5	00	\$1,771.80	\$8,268.40	20	Specialised	1
BUILDINGS\BUILDINGS NON-		\$56,800.0	0.00				810263	2967	\$56,800.0			\$58,731.2	Buildings Non-	1
SPECIALISED\BUILDING ROOF	Roof	0	05	2025	2025	4	4	1	0	\$340.80	\$1,590.40	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$56,800.0	0.00				810263	2967	\$56,800.0		1 /	\$58,731.2	Buildings Non-	+
SPECIALISED\BUILDING ROOF	Roof	0	05	2025	2025	4	5	2	0	\$340.80	\$1,590.40	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$56,800.0	0.00				810263	2967	\$56,800.0	+	<i>+_/</i>	\$58,731.2	Buildings Non-	
SPECIALISED/BUILDING ROOF	Roof	0	05	2025	2025	4	610205	3	0.000	\$340.80	\$1,590.40	0	Specialised	1
BUILDINGS\BUILDINGS	1001	\$13,500.0	0.00	2025	2025		810266	2970	\$13,500.0	\$510.00	\$1,550.10	\$13,959.0	opecianoea	
SPECIALISED\BUILDING ELECTRICA	Electrical	\$13,500.0 0	0.00	2025	2025	4	810200	2570	\$13,500.0 0	\$81.00	\$378.00	\$13,939.0 0	Buildings Specialised	1
BUILDINGS\BUILDINGS	Electrical	0	0.00	2025	2025	-	810270	2975	0	Ş01.00	\$570.00	0	buildings specialised	
SPECIALISED\BUILDING ELECTRICA	Electrical	\$5,700.00	0.00	2025	2025	4	9 9	2973	\$5,700.00	\$34.20	\$159.60	\$5,893.80	<b>Buildings Specialised</b>	1
	Electrical		0.00	2023	2023	4	810281	2986		\$34.20	\$139.00		Buildings Specialised	1
	Df	\$73,100.0		2025	2025		810281 7		\$73,100.0	¢ 430. CO	62.046.00	\$75,585.4	Duthlance Constalized	1
SPECIALISED\BUILDING ROOF	Roof	0	05	2025	2025	4		2	0	\$438.60	\$2,046.80	0	Buildings Specialised	
OTHER STRUCTURES\OPEN SPACES\SPORTS		\$110,862.	0.00				810648	3367	\$110,862.			\$114,632.	Infrastructure: Other	
EQUIPMENT	Netball Courts	72	05	2025	2025	4	9	6	72	\$665.18	\$3,104.16	05	Structures	1
OTHER STRUCTURES\OPEN SPACES\SPORTS		\$73,908.4	0.00				810649	3367	\$73,908.4			\$76,421.3	Infrastructure: Other	
EQUIPMENT	Netball Courts	8	05	2025	2025	4	0	7	8	\$443.45	\$2,069.44	7	Structures	1
OTHER STRUCTURES\OPEN SPACES\SPORTS		\$15,195.0	0.00				810650	3369	\$15,195.0			\$15,711.6	Infrastructure: Other	
EQUIPMENT	Scoreboard 02 - Electric	0	05	2025	2025	4	3	2	0	\$91.17	\$425.46	3	Structures	1
OTHER STRUCTURES\OPEN SPACES\SPORTS		\$53,528.4	0.00				810656	3375	\$53,528.4			\$55,348.4	Infrastructure: Other	
EQUIPMENT	Tennis Courts	6	05	2025	2025	4	5	7	6	\$321.17	\$1,498.80	3	Structures	1
OTHER STRUCTURES\OTHER			0.00				810668	3390					Infrastructure: Other	
STRUCTURES\FURNITURE	Fence - To be Deleted	\$810.40	05	2025	2025	4	9	5	\$810.40	\$4.86	\$22.69	\$837.95	Structures	1
OTHER STRUCTURES\OTHER			0.00				810669	3390					Infrastructure: Other	
STRUCTURES\FURNITURE	Fence 01	\$4,254.60	05	2025	2025	4	0	6	\$4,254.60	\$25.53	\$119.13	\$4,399.26	Structures	1
OTHER STRUCTURES\OTHER		\$10,271.8	0.00		1		810669	3390	\$10,271.8			\$10,621.0	Infrastructure: Other	1 1
STRUCTURES\FURNITURE	Fence 01 - Perimeter Rear	2	05	2025	2025	4	2	8	2	\$61.63	\$287.61	6	Structures	1
OTHER STRUCTURES\OTHER			0.00				810669	3391					Infrastructure: Other	++
STRUCTURES\FURNITURE	Fence 02 - LHS	\$3,144.35	05	2025	2025	4	4	1	\$3,144.35	\$18.87	\$88.04	\$3,251.26	Structures	1
OTHER STRUCTURES\OTHER		+=,=	0.00			· ·	810669	3391	, , , , , , , , , , , , , , , , , , , ,	7-0.07	+	, .,	Infrastructure: Other	+
STRUCTURES\FURNITURE	Fence 03 - Front	\$1,645.11	0.00	2025	2025	Д	6	3	\$1,645.11	\$9.87	\$46.06	\$1,701.04	Structures	1
OTHER STRUCTURES\OTHER		÷1,545.11	0.00	2023	2025		810669	3391	÷1,0+5.11		Ş-0.00	\$1), 01.0 <del>4</del>	Infrastructure: Other	+
STRUCTURES\FURNITURE	Fence 03 - Storage Shed 2	\$153.97	0.00	2025	2025		810009	3391	\$153.97	\$0.92	\$4.31	\$159.21	Structures	1
	Tence 05 - Storage Sneu 2	\$105.97		2025	2025	4	,		\$133.57	ş0.92	ş4.51	\$135.21		+
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Fanara Davissatas	¢011 =1	0.00	2025	2025	Ι.	810673	3396	6011 71	6F 17	635 F3	6042 71	Infrastructure: Other	1 .
	Fence - Perimeter	\$911.71	05	2025	2025	4	9	1	\$911.71	\$5.47	\$25.53	\$942.71	Structures	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OTHER		\$11,872.3	0.00				810679	3402	\$11,872.3			\$12,276.0	Infrastructure: Other	
STRUCTURES\FURNITURE	Fence 01 - Lattice Garden	6	05	2025	2025	4	3	2	6	\$71.23	\$332.43	2	Structures	1
OTHER STRUCTURES\OTHER			0.00				810679	3402					Infrastructure: Other	
STRUCTURES\FURNITURE	Fence 02 - Front Mittagang	\$7,127.47	05	2025	2025	4	4	3	\$7,127.47	\$42.76	\$199.57	\$7,369.80	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block Lions Park Berridale - Tile Roof	\$77,000.0	0.00				811886	4862	\$77,000.0			\$79,618.0	Infrastructure: Other	
STRUCTURES\BUILDING	Concrete Slab	0	03	2025	2025	4	1	5	0	\$462.00	\$2,156.00	0	Structures	1
OTHER STRUCTURES\OTHER		\$22.722.3	0.00				811886	4862	\$22,722.3	7.02.00	+-,	\$23,494.9	Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Toilet Block - Lions Park Refurbishment	¢22,722.3 7	03	2025	2025	4	4	8	7	\$136.33	\$636.23	3	Structures	1
OTHER STRUCTURES OTHER	Tonet block Elons Fark Kerarbishment	\$43,200.0	0.00	2025	2025		811885	4862	\$43,200.0	\$150.55	Ş050.25	\$44,668.8	Infrastructure: Other	1
STRUCTURES\BUILDING	Vegetation Group - Atco Building	\$43,200.0 0	0.00	2025	2025	4	9	4002	943,200.0 0	\$259.20	\$1,209.60	0 0	Structures	1
	Vegetation Group - Acco Building	0	01	2023	2023	4	2	5	ő	\$235.20	\$1,209.00		Structures	1
BUILDINGS\BUILDINGS		\$35,750.0		2025	2025		809663	2207	\$35,750.0	4944.50	<i></i>	\$36,965.5		
SPECIALISED\BUILDING FLOOR	Showground Stables/Shelter - FLOOR	0	0	2025	2025	4	5	2307	0	\$214.50	\$1,001.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							809663							
SPECIALISED\BUILDING ROOF	Showground Stables/Shelter - ROOF	\$7,150.00	0	2025	2025	4	6	2308	\$7,150.00	\$42.90	\$200.20	\$7,393.10	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$14,300.0					809663		\$14,300.0			\$14,786.2		
SPECIALISED\BUILDING OTHER SER	Showground Stables/Shelter - SERVICES	0	0	2025	2025	4	7	2309	0	\$85.80	\$400.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$85,800.0					809663		\$85,800.0			\$88,717.2		
SPECIALISED\BUILDING STRUCTURE	Showground Stables/Shelter - STRUCTURE	0	0	2025	2025	4	8	2310	0	\$514.80	\$2,402.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$46,750.0					809660		\$46,750.0			\$48,339.5		
SPECIALISED\BUILDING FLOOR	Exhibition Ground - Locker Rooms - FLOOR	0	0	2025	2025	3	4	2276	0	\$280.50	\$1,309.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS						-	809660		-		1 /			
SPECIALISED\BUILDING ROOF	Exhibition Ground - Locker Rooms - ROOF	\$9,350.00	0	2025	2025	3	5	2277	\$9,350.00	\$56.10	\$261.80	\$9,667.90	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$18,700.0	Ů	2025	2025	,	809660		\$18,700.0	\$50.10	\$201.00	\$19,335.8	Buildings opecialised	-
SPECIALISED/BUILDING OTHER SER	Exhibition Ground - Locker Rooms - SERVICES	\$18,700.0 0	0	2025	2025	3	6	2278	\$18,700.0 0	\$112.20	\$523.60	\$15,555.8 0	Buildings Specialised	1
	EXHIBITION GLOUND - LOCKEL KOOMS - SERVICES	-	0	2023	2023	5	809660	2270	\$112,200.	\$112.20	\$323.00	-	bullulligs specialised	1
BUILDINGS\BUILDINGS		\$112,200.		2025	2025			2270		4672.20	40.444.60	\$116,014.		
SPECIALISED\BUILDING STRUCTURE	Exhibition Ground - Locker Rooms - STRUCTURE	00	0	2025	2025	3	7	2279	00	\$673.20	\$3,141.60	80	Buildings Specialised	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC							810612	3325					Infrastructure: Other	
ART	Monument 2 - Sochi 2014 Olympians Recognition	\$1,500.00	0	2025	2025	4	7	0	\$1,500.00	\$9.00	\$42.00	\$1,551.00	Structures	1
BUILDINGS\FURNITURE &	Community Services - Reception Desk and Draw						811833	4808						
FITTINGS\FURNITURE	Units	\$4,900.00	0	2025	2025	4	1	9	\$4,900.00	\$29.40	\$137.20	\$5,066.60	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811833	4809						
FITTINGS\FIXTURES & FITTINGS	3/5 Kunama Cl Berridale - Carpet	\$3,100.00	0	2025	2025	4	2	0	\$3,100.00	\$18.60	\$86.80	\$3,205.40	Furniture & Fittings	1
BUILDINGS\FURNITURE &		\$11,681.8					811833	4809	\$11,681.8			\$12,079.0		
FITTINGS\FIXTURES & FITTINGS	Berridale Hall - Carpet Tiles	2	0	2025	2025	4	3	1	2	\$70.09	\$327.09	0	Furniture & Fittings	1
BUILDINGS\FURNITURE &	·	\$19,973.6					811833	4809	\$19,973.6			\$20,652.7	-	
FITTINGS\FIXTURES & FITTINGS	Berridale Depot - LED Lighting	5	0	2025	2025	4	5	3	5	\$119.84	\$559.26	5	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$11,064.2					811837	4813	\$11,064.2			\$11,440.4		
EQUIPMENT	Itron Handheld FC300 Meter Reader	9	0	2025	2025	3	9	7	911,00112	\$66.39	\$309.80	8	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		5	0	2025	2025	, ,	811838	4814	5	\$00.55	\$505.00	0	office Equipment	1
EQUIPMENT	Thinkpad R61	\$1,649.00	0	2025	2025	4	3	4014	\$1,649.00	\$9.89	\$46.17	\$1,705.07	Office Equipment	1
BUILDINGS\BUILDINGS	ПППкрай Кб1	\$1,649.00	U	2025	2025	4	811794	4769	\$1,649.00	\$9.69	\$40.17	\$1,705.07	Office Equipment	1
		40.04		2025	2025				40.04	<u> </u>	<u> </u>	40.04		
SPECIALISED\BUILDING ROOF	JHP - Cabin Reroofing (X15) Colourbond	\$0.01	0	2025	2025	1	0	7	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$143,000.					811798	4774	\$143,000.			\$147,862.		
SPECIALISED\BUILDING COMPLETE	RFS Shed Berridale	00	0	2025	2025	1	9	6	00	\$858.00	\$4,004.00	00	Buildings Specialised	1
BUILDINGS\FURNITURE &							811822	4798						
FITTINGS\ARTWORKS	Aerial Photographs of Each Town in Shire	\$2,058.00	0	2025	2025	1	9	7	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\OFFICE							811823	4799						
EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	0	2025	2025	1	3	1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811834	4810						
EQUIPMENT	Orana Aged Care Software	\$5,490.91	0	2025	2025	1	8	6	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Desktop Computer, Printer & Win 7 -		1				811835	4811						
EQUIPMENT	Neighbourhood Ctre	\$1,931.83	0	2025	2025	1	4	2	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$14,450.0	Ť		2025	<u> </u>	811835	4811	\$14,450.0	÷11.05	25.105	\$14,941.3		1
EQUIPMENT	Dell R720 Server - Snowy River Health Centre	\$14,450.0	0	2025	2025	1	011055	4811	\$14,450.0	\$86.70	\$404.60	\$14,941.5 0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	ben wize server - snowy river nearth centre	0	0	2025	2023	1	811839	4815	J	300.7U	ų+04.00	0	Since Equipment	1
	Electronic Whiteboard Panasonic KXB735	\$3.264.51	0	2025	2025		811839		\$3.264.51	¢10.50	\$91.41	\$3,375,50	Office Equipment	1
EQUIPMENT		1,	U	2025	2025	1		2	1.,	\$19.59	\$91.41	1-7	Office Equipment	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Double Brick - Colourbond	\$52,000.0	_				811882	4858	\$52,000.0	4	<b>.</b>	\$53,768.0	Infrastructure: Other	1
STRUCTURES\BUILDING	Roof	0	0	2025	2025	1	4	8	0	\$312.00	\$1,456.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Lions Park Jindabyne Brick - Tile	\$59,278.0	1				811882	4858	\$59,278.0			\$61,293.4	Infrastructure: Other	1
STRUCTURES\BUILDING	Roof - Concrete F	0	0	2025	2025	1	5	9	0	\$355.67	\$1,659.78	5	Structures	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	Snowy River Hostel - Rear Fence 50% with F Pascoe - Colourbond	\$1.885.85	0	2025	2025	1	811887 0	4863 4	\$1,885.85	\$11.32	\$52.80	\$1.949.97	Infrastructure: Other Structures	1
STRUCTURES (FIXTURES & FITTI	Fascoe - Colourbolia	\$11,720,6	0	2025	2023	1	0	4	\$1,883.85 \$11,720,6	Ş11.52	\$328,178.1	\$1,949.97	Structures	1
Total 2024		47.65							47.65	\$70,323.89	3528,178.1	49.67		
BUILDINGS\BUILDINGS		\$26,000.0	0.00				811799	4774	\$26,000.0	\$70,525.85	J	\$26,884.0		
SPECIALISED\BUILDING COMPLETE	Mens Shed - Jindabyne Airfield	\$20,000.0	42	2067	2026	5	1	4//4	\$20,000.0 0	\$156.00	\$728.00	\$20,884.0 0	Buildings Specialised	1
OTHER STRUCTURES\OTHER ASSETS\SOLAR	inclis shed shiddbyne rameld	\$48,000.0	0.00	2007	2020	5	811891	4868	\$48,000.0	\$100.00	<i>\$720.00</i>	\$49,632.0	Infrastructure: Other	-
SYSTEMS	Berridale STP - 30 kW Solar PV System	0,000.0	0.00	2032	2026	5	8	2	0,000.0	\$288.00	\$1,344.00	0 0	Structures	1
BUILDINGS\BUILDINGS		\$108,300.	0.00	2052	2020	5	810267	2971	\$108,300.	¢200.00	\$1,5 T 1.00	\$111,982.	bildetales	-
SPECIALISED/BUILDING ROOF	Roof	00	03	2026	2026	5	5	5	00	\$649.80	\$3,032.40	20	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$14,700.0	0.00			-	810302	3008	\$14,700.0	+	<i><b>t</b></i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$15,199.8	8P	1
SPECIALISED/BUILDING ELECTRICA	Electrical	0	03	2026	2026	5	8	9	0	\$88.20	\$411.60	0	Buildings Specialised	1
OTHER STRUCTURES\OPEN SPACES\SPORTS		\$59,564.4	0.00			-	810656	3375	\$59,564.4	+	+ ·==····	\$61,589.5	Infrastructure: Other	1
EQUIPMENT	Tennis Courts	0	03	2026	2026	5	6	8	0	\$357.39	\$1,667.80	9	Structures	1
OTHER STRUCTURES\OTHER		\$16,214.7	0.00				811888	4864	\$16,214.7		1 / 2 2 2 2	\$16,766.0	Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	RFS Shed Abbington Park Electricity	9	03	2026	2026	5	2	6	9	\$97.29	\$454.01	9	Structures	1
OTHER STRUCTURES\OTHER		\$130,000.	0.00				811892	4869	\$130,000.			\$134,420.	Infrastructure: Other	1
STRUCTURES\BUILDING	Banjo Paterson Park Amenities Block	00	03	2026	2026	5	6	0	00	\$780.00	\$3,640.00	00	Structures	1
BUILDINGS\BUILDINGS NON-		\$31,000.0	0.00			-	810251	2954	\$31,000.0	+· • • • • •	<i><b>4</b>0,0.000</i>	\$32,054.0	Buildings Non-	-
SPECIALISED/BUILDING ROOF	Roof	0	03	2027	2026	5	1	3	0	\$186.00	\$868.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$68,100.0	0.00			-	810256	2959	\$68,100.0	+		\$70,415.4	Buildings Non-	-
SPECIALISED/BUILDING ROOF	Roof	0	03	2027	2026	5	010250	2335	0	\$408.60	\$1,906.80	0	Specialised	1
BUILDINGS\BUILDINGS		-	0.00			-	810280	2984	-	+	+=,=====	-		-
SPECIALISED/BUILDING ROOF	Roof	\$3,672.86	03	2027	2026	5	4	- 9	\$3,672.86	\$22.04	\$102.84	\$3,797.74	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$13,200.0	0.00			-	810280	2985	\$13,200.0	+	+	\$13,648.8		-
SPECIALISED\BUILDING ROOF	Roof	0	03	2027	2026	5	5	0	0	\$79.20	\$369.60	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$26,300.0	0.00	2027	2020	5	810287	2991	\$26,300.0	\$75120	\$303.00	\$27,194.2	buildings opecialised	
SPECIALISED\BUILDING ELECTRICA	Electrical	0	03	2027	2026	5	2	9	0	\$157.80	\$736.40	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$23,400.0	0.00			-	810287	2992	\$23,400.0	+		\$24,195.6		-
SPECIALISED\BUILDING ELECTRICA	Electrical	0	03	2027	2026	5	3	0	0	\$140.40	\$655.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$11,476.0	0.00	-			810297	3003	\$11,476.0			\$11,866.2		
SPECIALISED/BUILDING ROOF	Roof	9	03	2027	2026	5	1	1	9	\$68.86	\$321.33	8	Buildings Specialised	1
BUILDINGS\BUILDINGS		-	0.00	-			810297	3003	-			-		
SPECIALISED/BUILDING ROOF	Roof	\$9,000.00	03	2027	2026	5	2	2	\$9,000.00	\$54.00	\$252.00	\$9,306.00	Buildings Specialised	1
BUILDINGS		\$49,600.0	0.00				810300	3006	\$49,600.0			\$51,286.4		
SPECIALISED\BUILDING ROOF	Roof	0	03	2027	2026	5	8	9	0	\$297.60	\$1,388.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$24,900.0	0.00				810306	3012	\$24,900.0			\$25,746.6		
SPECIALISED\BUILDING ROOF	Roof	0	03	2027	2026	5	1	6	0	\$149.40	\$697.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.00				810306	3012		-				
SPECIALISED\BUILDING ROOF	Roof	\$3,200.00	03	2027	2026	5	3	8	\$3,200.00	\$19.20	\$89.60	\$3,308.80	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.00				810306	3013						
SPECIALISED\BUILDING ROOF	Roof	\$3,600.00	03	2027	2026	5	5	0	\$3,600.00	\$21.60	\$100.80	\$3,722.40	Buildings Specialised	1
BUILDINGS\BUILDINGS			0.00				810306	3013						
SPECIALISED\BUILDING ROOF	Roof	\$3,000.00	03	2027	2026	5	7	2	\$3,000.00	\$18.00	\$84.00	\$3,102.00	Buildings Specialised	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		\$22,792.5	0.00				810660	3381	\$22,792.5			\$23,567.4	Infrastructure: Other	
ART	Monument	0	03	2027	2026	5	1	5	0	\$136.76	\$638.19	5	Structures	1
OTHER STRUCTURES\OTHER		\$65,338.5	0.00				810677	3400	\$65,338.5			\$67,560.0	Infrastructure: Other	
STRUCTURES\OTHER INFRASTRUC	Weigh Bridge	0	03	2027	2026	5	5	4	0	\$392.03	\$1,829.48	1	Structures	1
BUILDINGS\BUILDINGS NON-		\$13,500.0	0.00				810252	2955	\$13,500.0			\$13,959.0	Buildings Non-	
SPECIALISED\BUILDING ELECT	Electrical	0	03	2028	2026	5	6	8	0	\$81.00	\$378.00	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$108,100.	0.00				810252	2956	\$108,100.			\$111,775.	Buildings Non-	
SPECIALISED\BUILDING ELECT	Electrical	00	03	2028	2026	5	8	0	00	\$648.60	\$3,026.80	40	Specialised	1
BUILDINGS\BUILDINGS NON-		\$48,800.0	0.00				810261	2965	\$48,800.0	-	,	\$50,459.2	Buildings Non-	
SPECIALISED/BUILDING ROOF	Roof	0	03	2028	2026	5	6	1	0	\$292.80	\$1,366.40	0	Specialised	1
BUILDINGS\BUILDINGS		\$72,700.0	0.00				810289	2993	\$72,700.0			\$75,171.8		
SPECIALISED\BUILDING ROOF	Roof	0	03	2028	2026	5	1	8	0	\$436.20	\$2,035.60	0	Buildings Specialised	1
BUILDINGS		\$64,700.0	0.00				810289	2993	\$64,700.0			\$66,899.8		1
-	Roof	0	03	2028	2026	5	2	9	0	\$388.20	\$1,811.60	0	Buildings Specialised	1
SPECIALISED\BUILDING ROOF	ROOT													
SPECIALISED\BUILDING ROOF BUILDINGS\OFFICE EQUIPMENT\OFFICE	LEC Graduate Core Computer 2 GHZ XP Pro & 19		0.00				811834	4810		-				

		Renewal		Expiry	Funded	Condit	JRAKM	Client	Renewal	Maintenance	Operations	Total		Dimensi
Model Category	Asset Name	Cost	Risk	Year	Year	ion	S ID	ID	Need	Need	Need	Need	Treatment	on 1
OTHER STRUCTURES\OTHER ASSETS\TIP			0.00				811892	4869					Infrastructure: Other	
ASSETS	Front Boomgate - Jindabyne Landfill	\$5,998.00	02	2033	2026	5	8	2	\$5,998.00	\$35.99	\$167.94	\$6,201.93	Structures	1
BUILDINGS\BUILDINGS NON-		\$11,400.0					810253	2956	\$11,400.0			\$11,787.6	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	0	0	2026	2026	4	3	5	0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS NON-		\$68,100.0					810253	2956	\$68,100.0			\$70,415.4	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	0	0	2026	2026	4	5	7	0	\$408.60	\$1,906.80	0	Specialised	1
LAND\COMMUNITY LAND\COMMUNITY	Land Public Reserve - Adaminaby Trout & Toilets	\$33,400.0					811853	4829	\$33,400.0			\$44,522.2		
LAND	7904M	0	0	2026	2026	4	9	7	0	\$1,670.00	\$9,452.20	0	Community Land	1
LAND\COMMUNITY LAND\COMMUNITY	Land Adaminaby Showground - Reserve 83545	\$125,000.					811854	4829	\$125,000.		1-7	\$166,625.		
LAND	5.1H	00	0	2026	2026	4	0	8	00	\$6,250.00	\$35,375.00	00	Community Land	1
LAND\COMMUNITY LAND\COMMUNITY	Land Jindabyne Hall Public Toilets Baby Health	\$130,000.	Ŭ	2020	2020		811854	4830	\$130,000.	\$0,250.00	\$33,373.00	\$173,290.	community Earla	-
LAND	Centre 1587M	\$130,000. 00	0	2026	2026	4	2	4830	\$130,000. 00	\$6,500.00	\$36,790.00	9173,290. 00	Community Land	1
	Cellule 1387M	\$76,300.0	0	2020	2020	4	810255	2958	\$76,300.0	\$0,500.00	\$30,790.00			1
BUILDINGS\BUILDINGS NON- SPECIALISED\BUILDING FLOOR	Flaga Coursians	\$76,500.0 0	0	2026	2026	4	810255	2958	\$76,300.0	6457.00	62 426 40	\$78,894.2 0	Buildings Non-	
	Floor Coverings	0	0	2026	2026	4	_		0	\$457.80	\$2,136.40	0	Specialised	1
OTHER STRUCTURES\OTHER			-				811886	4863	4		4		Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Emergency Assembly Refuse Snowy River Hostel	\$5,344.52	0	2026	2026	4	9	3	\$5,344.52	\$32.07	\$149.65	\$5,526.23	Structures	1
BUILDINGS\FURNITURE &							811828	4804						
FITTINGS\FIXTURES & FITTINGS	Fan Forced Oven Denison St Adaminaby	\$1,180.00	0	2026	2026	4	7	5	\$1,180.00	\$7.08	\$33.04	\$1,220.12	Furniture & Fittings	1
BUILDINGS\BUILDINGS	Workshop Store - Carpenters & Plumbers	\$21,000.0					811792	4767	\$21,000.0			\$21,714.0		
SPECIALISED\BUILDING COMPLETE	Workshop Steel Portal Frame	0	0	2026	2026	2	0	7	0	\$126.00	\$588.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS	Chemical & Noxious Weeds Store Steel Portal	\$33,000.0					811792	4767	\$33,000.0			\$34,122.0		
SPECIALISED\BUILDING COMPLETE	Frame - Steel Cladding	0	0	2026	2026	2	1	8	0	\$198.00	\$924.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							811792	4768					0 1	
SPECIALISED/FIXTURES & FITTING	Berridale Aged Hostel - Platypus Water System	\$0.01	0	2026	2026	2	8	5	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		+					811794	4769	+ =	+	<b>*</b> • • • • •	<b>+</b> • • • • =		_
SPECIALISED\FIXTURES & FITTING	JHP - Camp Kitchen Renovation	\$0.01	0	2026	2026	2	2	4703	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
		\$590,000.	0	2020	2020	2	811794	4770	\$590,000.	30.00	30.00	\$610,060.	bullulligs specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Jindabyne Childcare Centre Sister Passmore		0	2026	2026	2	811794	4770		¢2 5 40 00	61C 520 00		Buildings Constalingd	1
	Community Centre	00	0	2026	2026	2	Ş	-	00	\$3,540.00	\$16,520.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$12,400.0	-			_	811794	4770	\$12,400.0	4	40	\$12,821.6		
SPECIALISED\BUILDING COMPLETE	Jindabyne Waste Depot - Recycling	0	0	2026	2026	2	4	1	0	\$74.40	\$347.20	0	Buildings Specialised	1
BUILDINGS\BUILDINGS	Berridale Community Centre - Ramp Handrail						811794	4770						
SPECIALISED\FIXTURES & FITTING	Path	\$0.01	0	2026	2026	2	8	5	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS							811794	4770						
SPECIALISED\FIXTURES & FITTING	Berridale Community Centre - Hall Extension	\$0.01	0	2026	2026	2	9	6	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$160,000.					811795	4770	\$160,000.			\$165,440.		
SPECIALISED\BUILDING COMPLETE	Baanya Hall Weatherboard - Iron Roof	00	0	2026	2026	2	0	7	00	\$960.00	\$4,480.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$930,564.					811795	4770	\$930,564.			\$962,203.		
SPECIALISED\BUILDING COMPLETE	Dalgety Memorial Hall Blockwork - Iron Roof	00	0	2026	2026	2	1	8	00	\$5,583.38	\$26,055.79	18	Buildings Specialised	1
BUILDINGS\BUILDINGS	Adaminaby Schoolof Arts Timber W/brd Imitation	\$1,471,00					811795	4771	\$1,471,00			\$1,521,01		
SPECIALISED/BUILDING COMPLETE	Brick Clad - Iron R	0.00	0	2026	2026	2	3	0	0.00	\$8,826.00	\$41,188.00	4.00	Buildings Specialised	1
BUILDINGS\BUILDINGS	Shek olda Horri	0.00	Ŭ	2020	2020	-	811795	4771	0.00	\$0,020.00	\$11,100.00		Buildings opecialised	-
SPECIALISED/FIXTURES & FITTING	Adaminaby School of Arts Refurbishment	\$0.01	0	2026	2026	2	5	2	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS	Addititiably School of Arts herdroishintene	Ş0.01	Ŭ	2020	2020		811796	4771	Ş0.01	Ş0.00	Ş0.00	Ş0.01	Buildings Specialised	-
SPECIALISED\BUILDINGS	Deinting Derridale Community Contro	\$0.01	0	2026	2026	2	011790	4//1	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Consistingd	1
	Painting Berridale Community Centre	ŞU.U1	U	2026	2026	2	+		\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		4	-			_	811796	4771						
SPECIALISED\BUILDING COMPLETE	Hostel Hostel Extension	\$0.01	0	2026	2026	2	1	8	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS							811796	4771						
SPECIALISED\BUILDING COMPLETE	Berridale Depot	\$0.01	0	2026	2026	2	2	9	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS	Adaminaby Community Hall Renovations -						811796	4772						
SPECIALISED\FIXTURES & FITTING	Adanminaby School of Arts	\$0.01	0	2026	2026	2	8	5	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS							811796	4772						
SPECIALISED\BUILDING COMPLETE	Hostel Building Extension	\$0.01	0	2026	2026	2	9	6	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$325,000.	1				811797	4773	\$325,000.			\$336,050.		
SPECIALISED/BUILDING COMPLETE	Jindabyne Holiday Park - 13 Cabins	00	0	2026	2026	2	4	1	00	\$1,950.00	\$9,100.00	00	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$160,000.			0	-	811797	4773	\$160,000.	+ =,= = = = = = = = =	<i>+1,_11.00</i>	\$165,440.		-
SPECIALISED\BUILDING COMPLETE	Jindabyne Holiday Park - 8 Cabin Vans	9100,000. 00	0	2026	2026	2	5	2	\$100,000. 00	\$960.00	\$4,480.00	\$103,440. 00	Buildings Specialised	1
BUILDINGS\BUILDINGS	sindadyne ffonddy'r drik 'o cabirr vans	\$190,953.	5	2020	2020	2	811797	4773	\$190,953.	ç500.00	Ş <del>-</del> ,-00.00	\$197,445.	sanangs specialised	
SPECIALISED\BUILDINGS	lindahuna Haliday Bark - 8 Bark Unite	\$190,953. 00	0	2026	2026	2	6 6	4773	\$190,953. 00	¢1 14E 70	\$5,346.68	\$197,445. 40	Buildings Specialized	1
	Jindabyne Holiday Park - 8 Park Units		U	2026	2020	2	+	-		\$1,145.72	Ş <b>3,34</b> 0.08		Buildings Specialised	1
		\$153,450.		2025	2025	-	811797	4773	\$153,450.	4000	A. 200	\$158,667.		
SPECIALISED\BUILDING ROOF	Jindabyne Memorial Hall - Roof	00	0	2026	2026	2	7	4	00	\$920.70	\$4,296.60	30	Buildings Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	Jindabyne Memorial Hall - Floor Coverings	\$255,750. 00	0	2026	2026	2	811797 8	4773 5	\$255,750. 00	\$1,534.50	\$7,161.00	\$264,445. 50	Buildings Specialised	1
BUILDINGS							811797	4773		,				
SPECIALISED\FIXTURES & FITTING BUILDINGS\BUILDINGS	JHP Vinyl Flooring Managers Residence	\$1,748.18 \$32,277.0	0	2026	2026	2	9 811798	6 4773	\$1,748.18 \$32,277.0	\$10.49	\$48.95	\$1,807.62 \$33,374.4	Buildings Specialised	1
SPECIALISED\FIXTURES & FITTING	Jindabyne Hall Stage Deck & Steps	\$32,277.0 6	0	2026	2026	2	011/98	4773	552,277.0 6	\$193.66	\$903.76	555,574.4 8	Buildings Specialised	1
BUILDINGS\BUILDINGS							811798	4773						
SPECIALISED/FIXTURES & FITTING	Jindabyne Hall Storeroom & Changeroom	\$9,530.51	0	2026	2026	2	1	8	\$9,530.51	\$57.18	\$266.85	\$9,854.55	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	JHP Vinyl Flooring 8 Cabins	\$9,047.27	0	2026	2026	2	811798 2	4773 9	\$9,047.27	\$54.28	\$253.32	\$9,354.88	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$67,383.8	0	2020	2020		811798	4774	\$67,383.8	\$34.20	<i>\$255.52</i>	\$69,674.9	buildings specialised	
SPECIALISED\FIXTURES & FITTING	Berridale Community Hall Refurbishment	9	0	2026	2026	2	4	1	9	\$404.30	\$1,886.75	4	Buildings Specialised	1
OTHER STRUCTURES\OTHER ASSETS\TIP		A		2026	2025		811894	4871	45 4 60 00	<u> </u>	<i></i>	45 005 44	Infrastructure: Other	
ASSETS OTHER STRUCTURES\OTHER ASSETS\TIP	Container for Mattress Adaminaby Landfill	\$5,160.00	0	2026	2026	2	7 811894	1 4871	\$5,160.00	\$30.96	\$144.48	\$5,335.44	Structures Infrastructure: Other	1
ASSETS	Container for Cooking Oil Adaminaby Landfill	\$8,150.00	0	2026	2026	2	9	40/1	\$8,150.00	\$48.90	\$228.20	\$8,427.10	Structures	1
BUILDINGS\BUILDINGS		\$4,578,08					811798	4774	\$4,578,08		\$128,186.4	\$4,733,74		
SPECIALISED\BUILDING COMPLETE	Snowy River Health Centre (Super Clinic)	7.19	0	2026	2026	2	6	3	7.19	\$27,468.52	4	2.15	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\FIXTURES & FITTING	RFS Shed Dalgety Upgrade	\$153,000. 00	0	2026	2026	2	811798 8	4774 5	\$153,000. 00	\$918.00	\$4,284.00	\$158,202. 00	Buildings Specialised	1
OTHER STRUCTURES\OTHER	Toilet Block - Adaminaby Trout Public Res Toilet	\$92,000.0	0	2020	2020		811882	4858	\$92,000.0	\$510.00	\$4,204.00	\$95,128.0	Infrastructure: Other	1
STRUCTURES\BUILDING	Block - Adaminaby	0	0	2026	2026	1	2	6	0	\$552.00	\$2,576.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Adj. Jindabyne Hall Full Brick -	\$195,000.		2026	2025		811882	4859	\$195,000.	<u> </u>	AF 400 00	\$201,630.	Infrastructure: Other	
STRUCTURES\BUILDING BUILDINGS\BUILDINGS	Concrete Roof	00	0	2026	2026	1	6 811794	0 4769	00	\$1,170.00	\$5,460.00	00	Structures	1
SPECIALISED/BUILDING ROOF	JHP - Cabin Reroofing (X15) Colourbond	\$0.01	0	2026	2026	1	011754	4703	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$143,000.					811798	4774	\$143,000.			\$147,862.		
SPECIALISED\BUILDING COMPLETE	RFS Shed Berridale	00	0	2026	2026	1	9	6	00	\$858.00	\$4,004.00	00	Buildings Specialised	1
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	Aerial Photographs of Each Town in Shire	\$2,058.00	0	2026	2026	1	811822 9	4798 7	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\OFFICE	Achar Hotographs of Each Town In Shire	<i>\$2,030.00</i>	0	2020	2020	-	811823	4799	\$2,050.00	Ş12.55	<i>\$57.02</i>	<i>\$2,127.57</i>	Turniture & Fittings	
EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	0	2026	2026	1	3	1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Over And Cons Software	ĆE 400.04	0	2026	2026		811834 8	4810	ĆE 400.01	622.05	6452.75	ćr (77.00	Office Faultement	
EQUIPMENT BUILDINGS\OFFICE EQUIPMENT\OFFICE	Orana Aged Care Software Desktop Computer, Printer & Win 7 -	\$5,490.91	0	2026	2026	1	8 811835	6 4811	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
EQUIPMENT	Neighbourhood Ctre	\$1,931.83	0	2026	2026	1	4	2	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$14,450.0					811835	4811	\$14,450.0			\$14,941.3		
	Dell R720 Server - Snowy River Health Centre	0	0	2026	2026	1	7	5	0	\$86.70	\$404.60	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Electronic Whiteboard Panasonic KXB735	\$3,264.51	0	2026	2026	1	811839 4	4815 2	\$3,264.51	\$19.59	\$91.41	\$3,375.50	Office Equipment	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Double Brick - Colourbond	\$52,000.0	0	2020	2020	-	811882	4858	\$52,000.0	Ş19.99	Ş51.41	\$53,768.0	Infrastructure: Other	
STRUCTURES\BUILDING	Roof	0	0	2026	2026	1	4	8	0	\$312.00	\$1,456.00	0	Structures	1
	Toilet Block - Lions Park Jindabyne Brick - Tile Roof - Concrete F	\$59,278.0 0	0	2026	2026	1	811882 5	4858	\$59,278.0 0	\$355.67	¢1 6E0 79	\$61,293.4 5	Infrastructure: Other	1
STRUCTURES\BUILDING OTHER STRUCTURES\OTHER	Snowy River Hostel - Rear Fence 50% with F	0	0	2026	2020	1	811887	9 4863	0	\$355.07	\$1,659.78	5	Structures Infrastructure: Other	1
STRUCTURES\FIXTURES & FITTI	Pascoe - Colourbond	\$1,885.85	0	2026	2026	1	0	4	\$1,885.85	\$11.32	\$52.80	\$1,949.97	Structures	1
Total 2026		\$11,271,2 54.62							\$11,271,2 54.62	\$80,317.13	\$389,137.1 3	\$11,740,7 08.88		
BUILDINGS\BUILDINGS	Berridale Community Centre - Main Building Main	\$1,442,61	0.00				811794	4770	\$1,442,61	<i>,,</i>		\$1,491,66		1
SPECIALISED\BUILDING COMPLETE	Building	6.00	17	2050	2027	5	7	4	6.00	\$8,655.70	\$40,393.25	4.94	Buildings Specialised	1
		\$140,000.	0.00	2001	2027	-	811796	4772	\$140,000.	<u> </u>	ća 030 00	\$144,760.	Duildings Consistent	
SPECIALISED\BUILDING COMPLETE BUILDINGS\BUILDINGS	JHP - Cabins (4)	00 \$699,651.	0.00	2064	2027	5	3 811793	0 4769	00 \$699,651.	\$840.00	\$3,920.00	00 \$723,439.	Buildings Specialised	1
SPECIALISED\BUILDING COMPLETE	JHP - Amenties Block Blockwork - Tile Roof	03	0.00	2065	2027	5	6	3	03	\$4,197.91	\$19,590.23	3723,43 <u>3</u> . 17	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	Workshop/Garage - Snowy River Holiday Park	\$10,000.0 0	0.00 08	2073	2027	5	811799 2	4774 9	\$10,000.0 0	\$60.00	\$280.00	\$10,340.0 0	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-	workshop/Galage - Showy River Holiddy Park	\$11,400.0	00	2073	2027	5	810254	2957	\$11,400.0	şuu.UU	ş200.00	\$11,787.6	Buildings Non-	1
SPECIALISED\BUILDING FITTI	Fittings	911,400.0 0	0	2027	2027	5	4	6	911,400.0 0	\$68.40	\$319.20	0	Specialised	1
BUILDINGS\BUILDINGS							810291	2996						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$1,300.00	0	2027	2027	5	3	2	\$1,300.00	\$7.80	\$36.40	\$1,344.20	Buildings Specialised	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS							810291	2996						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$1,100.00	0	2027	2027	5	4	3	\$1,100.00	\$6.60	\$30.80	\$1,137.40	Buildings Specialised	1
OTHER STRUCTURES\OTHER							810673	3395					Infrastructure: Other	
STRUCTURES\PLAYGROUND EQUIP	Cubbyhouse	\$2,638.87	0	2027	2027	5	8	9	\$2,638.87	\$15.83	\$73.89	\$2,728.59	Structures	1
OTHER STRUCTURES\OTHER							810675	3398					Infrastructure: Other	
STRUCTURES\PLAYGROUND EQUIP	Swing	\$2,228.60	0	2027	2027	5	8	0	\$2,228.60	\$13.37	\$62.40	\$2,304.37	Structures	1
OTHER STRUCTURES\OTHER							811885	4862					Infrastructure: Other	
STRUCTURES\BUILDING	Storage Shed Dalgety Hall	\$871.30	0	2027	2027	5	6	0	\$871.30	\$5.23	\$24.40	\$900.92	Structures	1
BUILDINGS\BUILDINGS		\$20,000.0					809651		\$20,000.0			\$20,680.0		
SPECIALISED\BUILDING COMPLETE	Depot Amenities - ALL	0	0	2027	2027	4	2	2177	0	\$120.00	\$560.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$26,500.0					809651		\$26,500.0			\$27,401.0		
SPECIALISED\BUILDING FLOOR	Lunchroom & Locker-room - FLOOR	0	0	2027	2027	4	7	2182	0	\$159.00	\$742.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS							809651				-			
SPECIALISED\BUILDING ROOF	Lunchroom & Locker-room - ROOF	\$5,300.00	0	2027	2027	4	8	2183	\$5,300.00	\$31.80	\$148.40	\$5,480.20	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$10,600.0					809651		\$10,600.0			\$10,960.4		
SPECIALISED/BUILDING OTHER SER	Lunchroom & Locker-room - SERVICES	0	0	2027	2027	4	9	2184	0	\$63.60	\$296.80	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$63,600.0	-				809652		\$63,600.0	+	+	\$65,762.4	8P	_
SPECIALISED/BUILDING STRUCTURE	Lunchroom & Locker-room - STRUCTURE	0	0	2027	2027	4	0	2185	0	\$381.60	\$1,780.80	0	Buildings Specialised	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		Ű	Ū	2027	2027	-	811836	4811		\$501.00	\$1,700.00	0	buildings specialised	-
EQUIPMENT	Berridale Tipsite - Handheld PDT device	\$4,682.50	0	2027	2027	2	011050	4011	\$4,682.50	\$28.10	\$131.11	\$4,841.71	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	berndale ripsite - nandheid r Dr device	94,082.30	0	2027	2027	2	811835	4811	94,082.50	\$28.10	Ş151.11	Ş4,041.71	office Equipment	-
EQUIPMENT	Cabeling for Leaseville Depot	\$7,240.00	0	2027	2027	2	611055	4011	\$7,240.00	\$43.44	\$202.72	\$7,486.16	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$18,437.5	0	2027	2027	2	811835	4811	\$18,437.5	\$45.44	3202.72	\$19,064.4	Office Equipment	1
EQUIPMENT	Telstra TBS Telephone System Equipment - Snowy River Health Centre	\$18,437.5	0	2027	2027	2	8	4811	\$18,437.5	\$110.63	\$516.25	\$19,064.4	Office Equipment	1
	River Health Centre		0	2027	2027	2	Ű	-		\$110.05	\$510.25		Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$16,681.0	-				811835	4811	\$16,681.0			\$17,248.1		
EQUIPMENT	Audio Visual System - Snowy River Health Centre	0	0	2027	2027	2	9	7	0	\$100.09	\$467.07	5	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$24,572.0					811836	4811	\$24,572.0			\$25,407.4		
EQUIPMENT	Infocouncil Software	0	0	2027	2027	2	1	9	0	\$147.43	\$688.02	5	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$311,688.					811836	4812	\$311,688.			\$322,285.		
EQUIPMENT	Telstra Upgrade - Coporate System	48	0	2027	2027	2	2	0	48	\$1,870.13	\$8,727.28	89	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$213,764.					811836	4812	\$213,764.			\$221,032.		
EQUIPMENT	Technology One Software Licence Fees	50	0	2027	2027	2	3	1	50	\$1,282.59	\$5,985.41	49	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$42,400.0					811836	4812	\$42,400.0			\$43,841.6		
EQUIPMENT	Outcome Manager Software Application	0	0	2027	2027	2	4	2	0	\$254.40	\$1,187.20	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$55,270.7					811836	4812	\$55,270.7			\$57,149.9		
EQUIPMENT	SRSC Website	6	0	2027	2027	2	5	3	6	\$331.62	\$1,547.58	7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811836	4812						
EQUIPMENT	Technology One Fixed Asset Module	\$3,160.00	0	2027	2027	2	6	4	\$3,160.00	\$18.96	\$88.48	\$3,267.44	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$21,150.0					811836	4812	\$21,150.0			\$21,869.1		
EQUIPMENT	Trim Document System	0	0	2027	2027	2	7	5	0	\$126.90	\$592.20	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Shadow Protect Software Computer Security						811836	4812						
EQUIPMENT	system	\$3,995.00	0	2027	2027	2	8	6	\$3,995.00	\$23.97	\$111.86	\$4,130.83	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811836	4812			-			
EQUIPMENT	13 UPS	\$5,938.28	0	2027	2027	2	9	7	\$5,938.28	\$35.63	\$166.27	\$6,140.18	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811837	4812						
EQUIPMENT	Panasonic Toughbook	\$6,829.00	0	2027	2027	2	0	8	\$6,829.00	\$40.97	\$191.21	\$7,061.19	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$47,688.7	-				811837	4812	\$47,688.7	<b>T</b>	7-0	\$49,310.1		_
EQUIPMENT	Technology One Ci Payroll HR	0	0	2027	2027	2	1	9	0	\$286.13	\$1,335.28	2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$54,783.8	Ū	2027	2027	-	811837	4813	\$54,783.8	\$200.15	\$1,555.20	\$56,646.5	office Equipment	-
EQUIPMENT	Technology One Ci Finance	<sup>334,703.8</sup> 7	0	2027	2027	2	2 2	4015	,705.8 7	\$328.70	\$1,533.95	2	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Computer Servcer - ICT Insurance Claim	, \$41,794.7	0	2027	2027	2	811837	4813	\$41,794.7	\$528.70	\$1,555.55	\$43,215.7	office Equipment	-
EQUIPMENT	Replacement Equipment	\$41,/94./ F	0	2027	2027	2	811837	4813	\$41,794.7	\$250.77	\$1,170.25	\$45,215.7	Office Equipment	1
		5	U	2027	2027	<u> </u>	3 811837	4813	÷	\$250.77	\$1,170.25	(100 5	once Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$22,920.3		2027	2027		811837		\$22,920.3	4407.50	Ac. 4 77	\$23,699.6	off: 5	
EQUIPMENT	Ci Implementation - Proclaim	8	0	2027	2027	2	4	2	8	\$137.52	\$641.77	7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		40.400	-			- I	811837	4813	40.4			40.000		1
EQUIPMENT	Epson Projector for Chambers	\$2,150.00	0	2027	2027	2	5	3	\$2,150.00	\$12.90	\$60.20	\$2,223.10	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$10,818.8					811837	4813	\$10,818.8			\$11,186.6		
EQUIPMENT	TRIM EDMS Upgrade	3	0	2027	2027	2	7	5	3	\$64.91	\$302.93	7	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811838	4813						
EQUIPMENT	Trips software Program	\$7,781.86	0	2027	2027	2	0	8	\$7,781.86	\$46.69	\$217.89	\$8,046.44	Office Equipment	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Epson DM1 Computer Projector (Respite)	\$1,057.50	0	2027	2027	2	811838 1	4813 9	\$1,057.50	\$6.35	\$29.61	\$1,093.46	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Comms Cabinet HACC	\$3,200.00	0	2027	2027	2	811838 4	4814 2	\$3,200.00	\$19.20	\$89.60	\$3,308.80	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Ezescan Imaging Software	\$2,400.00	0	2027	2027	2	811838 5	4814 3	\$2,400.00	\$14.40	\$67.20	\$2,481.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	3M Overhead Projector	\$679.00	0	2027	2027	2	811838	4814	\$679.00	\$4.07	\$19.01	\$702.09	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Software - Water Billing Module	\$4,200.00	0	2027	2027	2	811838 7	4814	\$4,200.00	\$25.20	\$117.60	\$4,342.80	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Cabling for Phone & Computer - Cat 5 Thin Ethernet Cable	\$12,308.3	0	2027	2027	2	811838 8	4814 6	\$12,308.3	\$73.85	\$344.63	\$12,726.8	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Novapli Letter Folding Machine	\$2.034.34	0	2027	2027	2	811838 9	4814	\$2.034.34	\$12.21	\$56.96	\$2,103.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Digital Cadastre Data - 11218 Legal Parcels - 2nd Inst	\$11,908.5	0	2027	2027	2	811839 0	4814	\$11,908.5	\$71.45	\$333.44	\$12,313.4	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	GPS - Garmin GPSII Plus Nav System	\$681.97	0	2027	2027	2	811839 1	4814	\$681.97	\$4.09	\$19.10	\$705.16	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Projector & Carry Case	\$7,380.57	0	2027	2027	2	811839 2	4815 0	\$7,380.57	\$44.28	\$206.66	\$7,631.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Shredder - Powershred 480 ST/Cut	\$2,573.45	0	2027	2027	2	811839 3	4815	\$2,573.45	\$15.44	\$200.00			1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$51,687.0					811839	4815	\$51,687.0			\$2,660.95 \$53,444.3	Office Equipment	
EQUIPMENT BUILDINGS\OFFICE EQUIPMENT\OFFICE	IT Networking Upgrade	0 \$312,910.	0	2027	2027	2	5 811839	3 4815	0 \$312,910.	\$310.12	\$1,447.24	6 \$323,549.	Office Equipment	1
EQUIPMENT BUILDINGS\OFFICE EQUIPMENT\OFFICE	IT Corporate Software Systems	65	0	2027	2027	2	6 811839	4815	65	\$1,877.46	\$8,761.50	61	Office Equipment	1
EQUIPMENT LAND\COMMUNITY LAND\COMMUNITY	RFS Canon IR2270 Photocopier Reserve 82678 - Public Rec Adaminaby 3536M -	\$7,584.97 \$38,300.0	0	2027	2027	2	7 811840	5 4816	\$7,584.97 \$38,300.0	\$45.51	\$212.38	\$7,842.86 \$51,053.9	Office Equipment	1
LAND OTHER STRUCTURES\OTHER	G/756677 Toilet Block - Adaminaby Showground Public Res	0 \$15,000.0	0	2027	2027	2	7 811882	5 4858	0 \$15,000.0	\$1,915.00	\$10,838.90	0 \$15,510.0	Community Land Infrastructure: Other	1
STRUCTURES\BUILDING OTHER STRUCTURES\OTHER	Toilet Block	0 \$29,165.6	0	2027	2027	2	3 811887	7 4863	0 \$29,165.6	\$90.00	\$420.00	0 \$30,157.2	Structures Infrastructure: Other	1
STRUCTURES\FIXTURES & FITTI OTHER STRUCTURES\OTHER	Hostel Courtyard Shade Structure	6 \$120,000.	0	2027	2027	2	2 811892	6 4868	6 \$120,000.	\$174.99	\$816.64	9 \$124,080.	Structures Infrastructure: Other	1
STRUCTURES\BUILDING BUILDINGS\BUILDINGS	Toilet Block - Claypits Jindabyne	00	0	2027	2027	2	0 811794	4 4769	00	\$720.00	\$3,360.00	00	Structures	1
SPECIALISED\BUILDING ROOF BUILDINGS\BUILDINGS	JHP - Cabin Reroofing (X15) Colourbond	\$0.01 \$143,000.	0	2027	2027	1	0 811798	7 4774	\$0.01 \$143,000.	\$0.00	\$0.00	\$0.01 \$147,862.	Buildings Specialised	1
SPECIALISED\BUILDING COMPLETE BUILDINGS\FURNITURE &	RFS Shed Berridale	9143,000. 00	0	2027	2027	1	9 811822	4774	00	\$858.00	\$4,004.00	00	Buildings Specialised	1
FITTINGS\ARTWORKS	Aerial Photographs of Each Town in Shire	\$2,058.00	0	2027	2027	1	9	7	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\OFFICE EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	0	2027	2027	1	811823 3	4799 1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Orana Aged Care Software	\$5,490.91	0	2027	2027	1	811834 8	4810 6	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Desktop Computer, Printer & Win 7 - Neighbourhood Ctre	\$1,931.83	0	2027	2027	1	811835 4	4811 2	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Dell R720 Server - Snowy River Health Centre	\$14,450.0 0	0	2027	2027	1	811835 7	4811 5	\$14,450.0 0	\$86.70	\$404.60	\$14,941.3 0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Electronic Whiteboard Panasonic KXB735	\$3,264.51	0	2027	2027	1	811839 4	4815 2	\$3,264.51	\$19.59	\$91.41	\$3,375.50	Office Equipment	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Dalgety Double Brick - Colourbond Roof	\$52,000.0 0	0	2027	2027	1	811882 4	4858 8	\$52,000.0 0	\$312.00	\$1,456.00	\$53,768.0 0	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Lions Park Jindabyne Brick - Tile Roof - Concrete F	\$59,278.0 0	0	2027	2027	1	811882 5	4858 9	\$59,278.0 0	\$355.67	\$1,659.78	\$61,293.4 5	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	Snowy River Hostel - Rear Fence 50% with F Pascoe - Colourbond	\$1,885.85	0	2027	2027	1	811887 0	4863 4	\$1,885.85	\$11.32	\$52.80	\$1,949.97	Infrastructure: Other Structures	1
Total 2027		\$4,273,77	-						\$4,273,77	\$27,327.83	\$129,432.1 0	\$4,430,53 1.50		

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\BUILDINGS NON- SPECIALISED\BUILDING FINIS	Finishes	\$123,018. 46	0	2028	2028	5	810262 6	2966 3	\$123,018. 46	\$738.11	\$3,444.52	\$127,201. 09	Buildings Non- Specialised	1
BUILDINGS\BUILDINGS	Thistics	40	0	2020	2020	5	810291	2996	40	\$750.11	Ş3,444.32	05	Specialised	1
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$1,500.00	0	2028	2028	5	1	2550	\$1,500.00	\$9.00	\$42.00	\$1,551.00	Buildings Specialised	1
BUILDINGS\BUILDINGS NON-		\$149,363.	-			Ţ	810263	2966	\$149,363.		<b>,</b>	\$154,441.	Buildings Non-	
SPECIALISED/BUILDING FITTI	Fittings	58	0	2029	2028	5	2	9	58	\$896.18	\$4,182.18	94	Specialised	1
BUILDINGS\BUILDINGS NON-		\$102,200.					810262	2966	\$102,200.		.,	\$105,674.	Buildings Non-	
SPECIALISED\BUILDING FINIS	Finishes	00	0	2030	2028	5	5	2	00	\$613.20	\$2,861.60	80	Specialised	1
BUILDINGS\BUILDINGS NON-		\$90,800.0					810263	2966	\$90,800.0	•	1 / 2 2 2 2	\$93,887.2	Buildings Non-	
SPECIALISED\BUILDING FITTI	Fittings	0	0	2030	2028	5	1	8	0	\$544.80	\$2,542.40	0	Specialised	1
BUILDINGS\BUILDINGS							810303	3009						
SPECIALISED\BUILDING FIRE SERV	Fire Services	\$1,400.00	0	2030	2028	5	6	8	\$1,400.00	\$8.40	\$39.20	\$1,447.60	Buildings Specialised	1
OTHER STRUCTURES\OTHER		\$31,000.0					811887	4864	\$31,000.0			\$32,054.0	Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	RFS Shed Dry Plain Upgrade	0	0	2031	2028	5	7	1	0	\$186.00	\$868.00	0	Structures	1
OTHER STRUCTURES\OTHER	, 10	\$41,000.0					811887	4864	\$41,000.0			\$42,394.0	Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	RFS Shed Wollondibby Extensions	0	0	2032	2028	5	8	2	0	\$246.00	\$1,148.00	0	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP							811894	4870					Infrastructure: Other	
ASSETS	Fencing Jindabyne Tip	\$2,383.64	0	2034	2028	5	2	6	\$2,383.64	\$14.30	\$66.74	\$2,464.68	Structures	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$66,463.0					811835	4811	\$66,463.0			\$68,722.7		
EQUIPMENT	Interface Software Jindabyne Weighbridge	0	0	2036	2028	5	5	3	0	\$398.78	\$1,860.96	4	Office Equipment	1
OTHER STRUCTURES\OTHER ASSETS\TIP							811894	4870			· · · · ·		Infrastructure: Other	
ASSETS	Shipping Container Adaminaby Landfill	\$2,700.00	0	2036	2028	5	4	8	\$2,700.00	\$16.20	\$75.60	\$2,791.80	Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP							811894	4871					Infrastructure: Other	
ASSETS	Container for Mattress Jindabyne Landfill	\$5,160.00	0	2036	2028	5	6	0	\$5,160.00	\$30.96	\$144.48	\$5,335.44	Structures	1
OTHER STRUCTURES\OTHER ASSETS\SOLAR		\$19,380.0					811885	4861	\$19,380.0			\$20,038.9	Infrastructure: Other	
SYSTEMS	Berridale Community Hall Solar Energy	0	0	2037	2028	5	5	9	0	\$116.28	\$542.64	2	Structures	1
OTHER STRUCTURES\OTHER	, ,,	\$12,144.2					811885	4862	\$12,144.2			\$12,557.1	Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Jindabyne Hall Upgrade	2	0	2037	2028	5	8	2	2	\$72.87	\$340.04	2	Structures	1
OTHER STRUCTURES\OTHER		\$16,148.4					811889	4865	\$16,148.4			\$16,697.4	Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Jindabyne Depot W&S - Other Improvements 50%	0	0	2037	2028	5	2	6	0	\$96.89	\$452.16	5	Structures	1
BUILDINGS\BUILDINGS	Site Shed, Portable Toilet, Water Tank -	\$24,000.0					811799	4775	\$24,000.0			\$24,816.0		
SPECIALISED\BUILDING COMPLETE	Bobundara Rd	0	0	2038	2028	5	5	2	0	\$144.00	\$672.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$20,000.0					811800	4775	\$20,000.0			\$20,680.0		
SPECIALISED\BUILDING COMPLETE	Equipment Shed - Bullenbalong	0	0	2038	2028	5	2	9	0	\$120.00	\$560.00	0	Buildings Specialised	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811834	4810						
EQUIPMENT	CT HACC Service Improvement - 64GB iPad	\$1,179.09	0	2038	2028	5	4	2	\$1,179.09	\$7.07	\$33.01	\$1,219.18	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811834	4810						
EQUIPMENT	Transitional Funding HACC - 4 x 64GB iPads	\$4,716.36	0	2038	2028	5	5	3	\$4,716.36	\$28.30	\$132.06	\$4,876.72	Office Equipment	1
OTHER STRUCTURES\OTHER ASSETS\SOLAR		\$45,000.0					811886	4862	\$45,000.0			\$46,530.0	Infrastructure: Other	
SYSTEMS	Berridale Office - 30kW Solar PV System	0	0	2040	2028	5	0	4	0	\$270.00	\$1,260.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block Jindabyne Sports Ground Stone	\$60,000.0					811886	4862	\$60,000.0			\$62,040.0	Infrastructure: Other	
STRUCTURES\BUILDING	Constr - Ac Sheet Roof	0	0	2028	2028	4	3	7	0	\$360.00	\$1,680.00	0	Structures	1
BUILDINGS\BUILDINGS NON-		\$81,523.5					810263	2967	\$81,523.5			\$84,295.3	Buildings Non-	
SPECIALISED\BUILDING ROOF	Roof	9	0	2028	2028	4	8	5	9	\$489.14	\$2,282.66	9	Specialised	1
BUILDINGS\BUILDINGS		\$83,500.0					810287	2991	\$83,500.0			\$86,339.0		
SPECIALISED\BUILDING ELECTRICA	Electrical	0	0	2028	2028	4	1	8	0	\$501.00	\$2,338.00	0	Buildings Specialised	1
BUILDINGS\BUILDINGS		\$230,900.					810289	2993	\$230,900.			\$238,750.		
SPECIALISED\BUILDING ROOF	Roof	00	0	2028	2028	4	0	7	00	\$1,385.40	\$6,465.20	60	Buildings Specialised	1
BUILDINGS\FURNITURE &							811823	4799						
FITTINGS\FURNITURE	Chairs - Model 602 & 603	\$2,746.00	0	2028	2028	4	4	2	\$2,746.00	\$16.48	\$76.89	\$2,839.36	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811823	4799						
FITTINGS\FIXTURES & FITTINGS	Carpets - Berridale Doctor's Surgery	\$1,450.00	0	2028	2028	4	5	3	\$1,450.00	\$8.70	\$40.60	\$1,499.30	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811823	4799						
FITTINGS\FURNITURE	Records Furniture (From Recon)	\$4,593.21	0	2028	2028	4	7	5	\$4,593.21	\$27.56	\$128.61	\$4,749.38	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811823	4799						
FITTINGS\FURNITURE	Administration Furniture (From Recon)	\$4,677.29	0	2028	2028	4	8	6	\$4,677.29	\$28.06	\$130.96	\$4,836.32	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811823	4799						
FITTINGS\FURNITURE	Operations Furniture (From Recon)	\$1,954.77	0	2028	2028	4	9	7	\$1,954.77	\$11.73	\$54.73	\$2,021.23	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811824	4799						1
Bolizbillos (Folialitolic a				2028	2028		1	9	\$994.44	\$5.97	\$27.84	\$1,028.25		1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Workstation +MOB 3 Dwr Pedestal	\$1,206.68	0	2028	2028	4	811824 2	4800 0	\$1,206.68	\$7.24	\$33.79	\$1,247.71	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE			0	2028	2028	4	811824	4800	\$1,840.09	\$11.04	\$51.52	\$1,902.65	-	1
BUILDINGS\FURNITURE &	Steel Shelving - Compactus	\$1,840.09					3 811824	4800					Furniture & Fittings	
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Desks with Drawers and Filing Units	\$2,055.00	0	2028	2028	4	4 811824	2 4800	\$2,055.00	\$12.33	\$57.54	\$2,124.87	Furniture & Fittings	1
FITTINGS\FURNITURE	Workstation	\$1,370.00	0	2028	2028	4	5	3	\$1,370.00	\$8.22	\$38.36	\$1,416.58	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Workstation	\$855.00	0	2028	2028	4	811824 6	4800 4	\$855.00	\$5.13	\$23.94	\$884.07	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	Hostel - Art Works by Alan Grosvenor	\$2,000.00	0	2028	2028	4	811824 7	4800 5	\$2,000.00	\$12.00	\$56.00	\$2,068.00	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Berridale Hall - Banks of Seats	\$1,500.00	0	2028	2028	4	811824 8	4800 6	\$1,500.00	\$9.00	\$42.00	\$1,551.00	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Jindabyne Hall Contents	\$8,294.35	0	2028	2028	4	811824 9	4800 7	\$8,294.35	\$49.77	\$232.24	\$8,576.36	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Adaminaby School of Arts - Laminated tables (10)	\$2,643.63	0	2028	2028	4	811825 0	4800 8	\$2,643.63	\$15.86	\$74.02	\$2,733.51	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Jindabyne memorial Hall - 200 High Sided Chairs	\$9,764.02	0	2028	2028	4	811825 1	4800	\$9,764.02	\$58.58	\$273.39	\$10,096.0	Furniture & Fittings	1
BUILDINGS\FURNITURE &						·	811825	4801					ŭ	
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Berridale Community Centre - Folding Tables	\$1,550.00	0	2028	2028	4	2 811825	0 4801	\$1,550.00	\$9.30	\$43.40	\$1,602.70	Furniture & Fittings	1
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Adaminaby School of Arts - 70 Stackable Chairs	\$3,295.50	0	2028	2028	4	3 811825	1 4801	\$3,295.50	\$19.77	\$92.27	\$3,407.55	Furniture & Fittings	1
FITTINGS\FURNITURE	Workstations x 3 Grey Melamine	\$2,274.74	0	2028	2028	4	4	2	\$2,274.74	\$13.65	\$63.69	\$2,352.08	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Chairs - Office Chairs x 16 For Councillors	\$7,233.25	0	2028	2028	4	811825 5	4801 3	\$7,233.25	\$43.40	\$202.53	\$7,479.18	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Stage Curtains Jindabyne Hall	\$5,867.48	0	2028	2028	4	811825 6	4801 4	\$5,867.48	\$35.20	\$164.29	\$6,066.97	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Hostel - Gas Heater	\$3,732.44	0	2028	2028	4	811825 7	4801 5	\$3,732.44	\$22.39	\$104.51	\$3,859.34	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Curtain - Venitian Blind	\$1,797.80	0	2028	2028	4	811825 8	4801 6	\$1,797.80	\$10.79	\$50.34	\$1,858.93	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Razorback Carpet Shop 3	\$1,640.91	0	2028	2028	4	811825 9	4801 7	\$1,640.91	\$9.85	\$45.95	\$1,696.70	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811826	4802					-	
FITTINGS\FIXTURES & FITTINGS BUILDINGS\FURNITURE &	Razorback Carpet Shop 4	\$1,390.91	0	2028	2028	4	2 811826	0 4802	\$1,390.91	\$8.35	\$38.95	\$1,438.20	Furniture & Fittings	1
FITTINGS\FURNITURE BUILDINGS\FURNITURE &	Office Chairs	\$3,201.00	0	2028	2028	4	3 811826	1 4802	\$3,201.00	\$19.21	\$89.63	\$3,309.83	Furniture & Fittings	1
FITTINGS\FURNITURE	Lockable Steel Cabinets	\$1,436.36	0	2028	2028	4	4	2	\$1,436.36	\$8.62	\$40.22	\$1,485.20	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Rolafile Razorback Shop 3	\$6,237.00	0	2028	2028	4	811826 0	4801 8	\$6,237.00	\$37.42	\$174.64	\$6,449.06	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Office Workstations	\$16,027.0 0	0	2028	2028	4	811826 1	4801 9	\$16,027.0 0	\$96.16	\$448.76	\$16,571.9 2	Furniture & Fittings	1
BUILDINGS\FURNITURE &							811826	4802					-	
FITTINGS\FIXTURES & FITTINGS BUILDINGS\FURNITURE &	Glass partitioning - Berridale Office	\$1,350.00	0	2028	2028	4	5 811826	3 4802	\$1,350.00	\$8.10	\$37.80	\$1,395.90	Furniture & Fittings	1
FITTINGS\FIXTURES & FITTINGS BUILDINGS\FURNITURE &	Concertina Doors - Adaminaby School of Arts	\$3,354.55	0	2028	2028	4	6 811827	4 4802	\$3,354.55	\$20.13	\$93.93	\$3,468.60	Furniture & Fittings	1
FITTINGS\FIXTURES & FITTINGS	Air Conditioning System Hostel	\$4,272.73	0	2028	2028	4	1	9	\$4,272.73	\$25.64	\$119.64	\$4,418.00	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Curtains & Blinds Baanya Hall	\$1,420.00	0	2028	2028	4	811827 5	4803 3	\$1,420.00	\$8.52	\$39.76	\$1,468.28	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Stradbroke Double Bedspeads (13) JHP	\$2,033.00	0	2028	2028	4	811827 6	4803 4	\$2,033.00	\$12.20	\$56.92	\$2,102.12	Furniture & Fittings	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 01 - Centennary Federation	\$46,294.1 0	0	2028	2028	4	810609 2	3321 4	\$46,294.1 0	\$277.76	\$1,296.23	\$47,868.1 0	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC	Monument 01 - Man from Snowy River	\$40,520.0 0	0	2028	2028	4	810609 5	3321 7	\$40,520.0 0	\$243.12	\$1,134.56	\$41,897.6 8	Infrastructure: Other Structures	1
	wonument 01 - Wall I Oll Slowy Rivel	0	U	2028	2028	4	5	/	0	ş245.1Z	ş1,134.30	0	Junctures	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OPEN SPACES\PUBLIC ART	Monument 01 - Opening	\$1,013.00	0	2028	2028	4	810609 6	3321 8	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Infrastructure: Other Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC							810610	3322					Infrastructure: Other	
ART	Monument 02 - Rock Unveil	\$2,532.50	0	2028	2028	4	2	4	\$2,532.50	\$15.20	\$70.91	\$2,618.61	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC		\$20,260.0					810611	3323	\$20,260.0			\$20,948.8	Infrastructure: Other	
ART	Monument 04 - Snowy Hydro	0	0	2028	2028	4	3	6	0	\$121.56	\$567.28	4	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC							810611	3323					Infrastructure: Other	
ART	Monument 05 - Town Pump	\$1,013.00	0	2028	2028	4	6	9	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC							810611	3324					Infrastructure: Other	
ART	Monument 07 - Cooma Monaro Sub Branch	\$8,104.00	0	2028	2028	4	8	1	\$8,104.00	\$48.62	\$226.91	\$8,379.54	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC							810611	3324					Infrastructure: Other	
ART	Monument 08 - Australia Air Ace	\$8,104.00	0	2028	2028	4	9	2	\$8,104.00	\$48.62	\$226.91	\$8,379.54	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC							810612	3324					Infrastructure: Other	
ART	Monument 09 - Servicemen	\$1,013.00	0	2028	2028	4	0	3	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OPEN SPACES\PUBLIC							810612	3324					Infrastructure: Other	
ART	Monument 15 - White Cross	\$1,013.00	0	2028	2028	4	6	9	\$1,013.00	\$6.08	\$28.36	\$1,047.44	Structures	1
OTHER STRUCTURES\OTHER							810660	3382					Infrastructure: Other	
STRUCTURES\LIGHTING	Light 01	\$6,078.00	0	2028	2028	4	5	1	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Structures	1
OTHER STRUCTURES\OTHER							810660	3382					Infrastructure: Other	
STRUCTURES\LIGHTING	Light 02	\$6,078.00	0	2028	2028	4	6	2	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Structures	1
OTHER STRUCTURES\OTHER							810660	3382					Infrastructure: Other	
STRUCTURES\LIGHTING	Light 03	\$6,078.00	0	2028	2028	4	7	3	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Structures	1
OTHER STRUCTURES\OTHER							810660	3382					Infrastructure: Other	
STRUCTURES\LIGHTING	Light 04	\$6,078.00	0	2028	2028	4	8	4	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Structures	1
OTHER STRUCTURES\OTHER							810660	3382					Infrastructure: Other	
STRUCTURES\LIGHTING	Light 05	\$6,078.00	0	2028	2028	4	9	5	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Structures	1
OTHER STRUCTURES\OTHER							810661	3382					Infrastructure: Other	
STRUCTURES\LIGHTING	Light 06	\$6,078.00	0	2028	2028	4	0	6	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Structures	1
OTHER STRUCTURES\OTHER							810661	3382					Infrastructure: Other	
STRUCTURES\LIGHTING	Light 07	\$6,078.00	0	2028	2028	4	1	7	\$6,078.00	\$36.47	\$170.18	\$6,284.65	Structures	1
OTHER STRUCTURES\OTHER							810661	3383					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 04 - Exit	\$222.86	0	2028	2028	4	7	3	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER							810661	3383					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 05 - Council Fees	\$151.95	0	2028	2028	4	8	4	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER							810661	3383					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 06 - Dogs Muzzle	\$151.95	0	2028	2028	4	9	5	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER							810662	3383					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 07 - Dogs Muzzle	\$151.95	0	2028	2028	4	0	6	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER							810662	3383					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 09 - Dogs Muzzle	\$151.95	0	2028	2028	4	2	8	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER			-				810662	3384	4				Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 11 - Dogs Muzzle	\$151.95	0	2028	2028	4	4	0	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER		4454.05		2020	2020		810662	3384	A.F.4.05	40.04	44.95	4457.49	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 12 - No Public Access	\$151.95	0	2028	2028	4	5	1	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER			-				810662	3384	4				Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 13 - No Public Access	\$151.95	0	2028	2028	4	6	2	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER	Cine 45 - No Dublic Acc	6 · · · · · ·	_	2026	2025		810662	3384	6454.05	40.01	Å + a-	645545	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 15 - No Public Access	\$151.95	0	2028	2028	4	8	4	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER	Cine 46 Ala Dublia Ana	6 · · · · · ·	_	2026	2025		810662	3384	6454.05	40.01	Å + a-	645545	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 16 - No Public Access	\$151.95	0	2028	2028	4	9	5	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER	C. 17.0	A	-				810663	3384				A · ·	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 17 - Danger	\$151.95	0	2028	2028	4	0	6	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER		A	-				810663	3384				A · ·	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 18 - Staff Only	\$151.95	0	2028	2028	4	1	7	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER	c:	A	-				810663	3384				A · ·	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 20 - Danger	\$151.95	0	2028	2028	4	3	9	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER		1.	I .				810663	3385	I .				Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 21 - No Public Access	\$151.95	0	2028	2028	4	4	0	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER		1.					810663	3385	l .				Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 22 - Agents Only	\$151.95	0	2028	2028	4	5	1	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 01 - Bay 401	\$3,575.89	0	2028	2028	4	810663 6	3385 2	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 02 - Bay 402	\$3,575.89	0	2028	2028	4	810663 7	3385 3	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 03 - Bay 403	\$3,575.89	0	2028	2028	4	810663 8	3385 4	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 04 - Bay 404	\$3,575.89	0	2028	2028	4	810663 9	3385 5	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 05 - Bay 405	\$3,575.89	0	2028	2028	4	810664 0	3385 6	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 06 - Bay 247	\$3,575.89	0	2028	2028	4	810664 1	3385 7	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 07 - Bay 248	\$3,575.89	0	2028	2028	4	810664 2	3385 8	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 08 - Bay 501	\$3,575.89	0	2028	2028	4	810664 3	3385 9	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 09 - Bay 503	\$3,575.89	0	2028	2028	4	810664 4	3386 0	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 10 - Bay 505	\$3,575.89	0	2028	2028	4	810664 5	3386 1	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 11 - Bay 507	\$3,677.19	0	2028	2028	4	810664 6	3386 2	\$3,677.19	\$22.06	\$102.96	\$3,802.21	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 12 - Bay 201	\$3,677.19	0	2028	2028	4	810664 7	3386 3	\$3,677.19	\$22.06	\$102.96	\$3,802.21	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 13 - Bay 202	\$3,575.89	0	2028	2028	4	810664 8	3386 4	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 14 - Bay 203	\$3,575.89	0	2028	2028	4	810664 9	3386 5	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 15 - Bay 204	\$3,575.89	0	2028	2028	4	810665 0	3386 6	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 16 - Bay 210	\$3,575.89	0	2028	2028	4	810665 1	3386 7	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 17 - Bay 208	\$3,575.89	0	2028	2028	4	810665 2	3386 8	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 18 - Bay 206	\$3,575.89	0	2028	2028	4	810665 3	3386 9	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 19 - Bay 425	\$3,575.89	0	2028	2028	4	810665 4	3387 0	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Trough 20 - Bay 426	\$3,575.89	0	2028	2028	4	810665 5	3387 1	\$3,575.89	\$21.46	\$100.12	\$3,697.47	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Flagpole 01	\$1,757.55	0	2028	2028	4	810666 2	3387 8	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Hose Pole	\$6,584.50	0	2028	2028	4	810666 5	3388 1	\$6,584.50	\$39.51	\$184.37	\$6,808.37	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\OTHER INFRASTRUC	Hose Pole	\$6,584.50	0	2028	2028	4	810666 6	3388 2	\$6,584.50	\$39.51	\$184.37	\$6,808.37	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 01	\$151.95	0	2028	2028	4	810666 9	3388 5	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 01	\$151.95	0	2028	2028	4	810667 0	3388 6	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 01 - Fire Danger	\$1,519.50	0	2028	2028	4	810667 2	3388 8	\$1,519.50	\$9.12	\$42.55	\$1,571.16	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 01 - Petrol	\$151.95	0	2028	2028	4	810667 3	3388 9	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 02	\$303.90	0	2028	2028	4	810667 4	3389 0	\$303.90	\$1.82	\$8.51	\$314.23	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 02 - Fire Danger	\$1,519.50	0	2028	2028	4	810667 5	3389 1	\$1,519.50	\$9.12	\$42.55	\$1,571.16	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 02 - Flammable	\$151.95	0	2028	2028	4	810667 6	3389 2	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 04 - RFS Logo	\$151.95	0	2028	2028	4	810667 7	3389 3	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 01 - SES Office	\$151.95	0	2028	2028	4	810668 0	3389 6	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER							810668	3389					Infrastructure: Other	
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 02 - Old Shed	\$506.50	0	2028	2028	4	2 810668	8 3389	\$506.50	\$3.04	\$14.18	\$523.72	Structures Infrastructure: Other	1
STRUCTURES\FURNITURE	Sign 02 - SES Main	\$151.95	0	2028	2028	4	310008	3369	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER		1-0-00	Ţ				810668	3390	1-0-00	70.0-	<b>TD</b>	7-011-1	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 03 - No Entry	\$151.95	0	2028	2028	4	4	0	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER							810670	3392					Infrastructure: Other	
STRUCTURES\FURNITURE	Flagpole 01	\$1,757.55	0	2028	2028	4	4	1	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\LIGHTING	Light 01	\$3,039.00	0	2028	2028	4	810670 9	3392 6	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER		\$5,055.00	0	2028	2028	4	810671	3392	\$3,039.00	\$16.25	\$85.05	\$5,142.55	Infrastructure: Other	
STRUCTURES\LIGHTING	Light 02	\$3,039.00	0	2028	2028	4	1	8	\$3,039.00	\$18.23	\$85.09	\$3,142.33	Structures	1
OTHER STRUCTURES\OTHER							810672	3394					Infrastructure: Other	-
STRUCTURES\FURNITURE	Sign 01 - History	\$506.50	0	2028	2028	4	1	1	\$506.50	\$3.04	\$14.18	\$523.72	Structures	1
OTHER STRUCTURES\OTHER							810672	3394					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 01 - Main	\$222.86	0	2028	2028	4	2	2	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES OTHER	Sign 02 Minitore	¢222.90	0	2029	2029	4	810672	3394	6222.9C	61.24	66.24	6220.44	Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 02 - Visitors	\$222.86	0	2028	2028	4	5 810672	5 3394	\$222.86	\$1.34	\$6.24	\$230.44	Structures Infrastructure: Other	<u>+</u>
STRUCTURES\FURNITURE	Sign 03 - Hawkers	\$222.86	0	2028	2028	4	610072	5554	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER	Sign of Humiers	ÇEEE.00		2020	2020		810672	3394	ÇEEE.00	Ç1.51	Ç0.2 I	¢250.11	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 04 - IN	\$222.86	0	2028	2028	4	7	8	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER	-						810672	3394					Infrastructure: Other	1
STRUCTURES\FURNITURE	Sign 05 - Workshop	\$222.86	0	2028	2028	4	8	9	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER			-				810672	3395					Infrastructure: Other	
	Sign 06 - Store	\$222.86	0	2028	2028	4	9	0	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign 07 - Visitor Carpark	\$222.86	0	2028	2028	4	810673 0	3395 1	\$222.86	\$1.34	\$6.24	\$230.44	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER	Sign 07 - Visitor Carpark	\$222.00	0	2028	2028	4	810673	3395	Ş222.00	\$1.54	.24 .24	Ş230.44	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 08 - Visitors Report	\$222.86	0	2028	2028	4	1	2	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER							810674	3396					Infrastructure: Other	
STRUCTURES\FURNITURE	Flagpole 01	\$1,757.55	0	2028	2028	4	5	7	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Structures	1
OTHER STRUCTURES\OTHER							810674	3396					Infrastructure: Other	
STRUCTURES\FURNITURE	Flagpole 01	\$1,757.55	0	2028	2028	4	6	8	\$1,757.55	\$10.55	\$49.21	\$1,817.31	Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FURNITURE	Sign	\$151.95	0	2028	2028	4	810675	3397	\$151.95	\$0.91	\$4.25	\$157.12	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER	Sign	\$151.55	0	2028	2028	4	810675	3397	\$151.55	\$0.91	\$4.23	\$157.12	Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 01 - Opening	\$151.95	0	2028	2028	4	7	9	\$151.95	\$0.91	\$4.25	\$157.12	Structures	1
OTHER STRUCTURES\OTHER							810682	3405					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 01 - In Case Emergency	\$222.86	0	2028	2028	4	5	4	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER							810682	3405					Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 02 - Parking On Site	\$222.86	0	2028	2028	4	6	5	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES OTHER	Sign 02 All Enquisies	¢222.90	0	2029	2029	4	810682	3405 6	6222.9C	¢1.24	66.24	6220.44	Infrastructure: Other	1
STRUCTURES\FURNITURE OTHER STRUCTURES\OTHER	Sign 03 - All Enquiries	\$222.86	0	2028	2028	4	810682	3405	\$222.86	\$1.34	\$6.24	\$230.44	Structures Infrastructure: Other	
STRUCTURES\FURNITURE	Sign 04 - Disable Parking Sign	\$222.86	0	2028	2028	4	810082	5403	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
OTHER STRUCTURES\OTHER		+	-				810682	3405	7	7	+ • · = ·	+	Infrastructure: Other	-
STRUCTURES\FURNITURE	Sign 05 - Disable Parking Sign	\$222.86	0	2028	2028	4	9	8	\$222.86	\$1.34	\$6.24	\$230.44	Structures	1
BUILDINGS\FURNITURE &							811827	4803						
FITTINGS\FURNITURE	20 Emporium DB Bedspreads	\$3,000.00	0	2028	2028	4	8	6	\$3,000.00	\$18.00	\$84.00	\$3,102.00	Furniture & Fittings	1
BUILDINGS\FURNITURE &	The Designed at a Quantity	64 045 55	_	2025	2025		811828	4804	64.045.05	Åc 2-	620.2-	64 000 0C	Frankting C First	
	TV Points to 8 units	\$1,045.27	0	2028	2028	4	3 811828	1 4804	\$1,045.27	\$6.27	\$29.27	\$1,080.81	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Toshiba Airconditioner Employee Services	\$1,568.18	0	2028	2028	4	011828 1	4804	\$1,568.18	\$9.41	\$43.91	\$1,621.50	Furniture & Fittings	1
BUILDINGS\FURNITURE &	rosinba Airconditioner Employee Services	\$1,500.10	5	2020	2020	4	811828	4804	\$1,500.18	<i>پ</i> 5.41	Ş43.91	\$1,021.30	ranniture & rittings	<u>+</u>
FITTINGS\FURNITURE	JHP 21 Double Mattresses	\$6,722.00	0	2028	2028	4	5	3	\$6,722.00	\$40.33	\$188.22	\$6,950.55	Furniture & Fittings	1

Model Category	Asset Name	Renewal Cost	Risk	Expiry Year	Funded Year	Condit ion	JRAKM S ID	Client ID	Renewal Need	Maintenance Need	Operations Need	Total Need	Treatment	Dimensi on 1
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	Berridale Public Privies Privacy Screen	\$2,790.00	0	2028	2028	4	811886 2	4862 6	\$2,790.00	\$16.74	\$78.12	\$2,884.86	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	Jindabyne Waste Depot Upgrade	\$46,000.0 0	0	2028	2028	4	811894 0	4870 4	\$46,000.0 0	\$276.00	\$1,288.00	\$47,564.0 0	Infrastructure: Other Structures	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	JHP Website design & set up	\$4,016.36	0	2028	2028	4	811835 0	4810 8	\$4,016.36	\$24.10	\$112.46	\$4,152.92	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Reflect Software	\$11,250.0 0	0	2028	2028	4	811834 7	4810 5	\$11,250.0 0	\$67.50	\$315.00	\$11,632.5 0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	Wireless Hotspot JHP	\$5,000.00	0	2028	2028	4	811835 1	4810 9	\$5,000.00	\$30.00	\$140.00	\$5,170.00	Office Equipment	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	RFS Shed Adaminaby	\$109,000. 00	0	2028	2028	4	811888 3	4864 7	\$109,000. 00	\$654.00	\$3,052.00	\$112,706. 00	Infrastructure: Other Structures	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Dishwasher Hostel	\$3,976.70	0	2028	2028	4	811827 2	4803 0	\$3,976.70	\$23.86	\$111.35	\$4,111.91	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Screens - Acoustic	\$1,952.00	0	2028	2028	3	811822 7	4798 5	\$1,952.00	\$11.71	\$54.66	\$2,018.37	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FURNITURE	Furniture Package 1/5 Kunarma Close	\$2,265.40	0	2028	2028	3	811827 4	4803 2	\$2,265.40	\$13.59	\$63.43	\$2,342.42	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Oven Jindabyne Oval	\$2,100.00	0	2028	2028	3	811827 7	4803 5	\$2,100.00	\$12.60	\$58.80	\$2,171.40	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Carrier Xpower Gold Hi-wall Heater	\$9,854.55	0	2028	2028	3	811827 9	4803 7	\$9,854.55	\$59.13	\$275.93	\$10,189.6 0	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	21 Bosch Hot Water Heaters	\$49,635.0 0	0	2028	2028	3	811828 2	4804 0	\$49,635.0 0	\$297.81	\$1,389.78	\$51,322.5 9	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Jindabyne Hall Folding Doors	\$2,072.00	0	2028	2028	3	811829 4	4805 2	\$2,072.00	\$12.43	\$58.02	\$2,142.45	Furniture & Fittings	1
BUILDINGS\FURNITURE & FITTINGS\FIXTURES & FITTINGS	Blinds Curtains Cabins 22,23,24,25	\$5,936.36	0	2028	2028	3	811829 6	4805 4	\$5,936.36	\$35.62	\$166.22	\$6,138.20	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	RAM for Server 4GB + 2x2GB	\$2,115.62	0	2028	2028	3	811839 8	4815 6	\$2,115.62	\$12.69	\$59.24	\$2,187.55	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	MacBook Air & iPad	\$1,606.32	0	2028	2028	3	811834 1	4809 9	\$1,606.32	\$9.64	\$44.98	\$1,660.93	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE EQUIPMENT	R61 Computer Laptop Thinkpad 3GB (Respite)	\$1,745.26	0	2028	2028	3	811838 2	4814 0	\$1,745.26	\$10.47	\$48.87	\$1,804.60	Office Equipment	1
LAND\COMMUNITY LAND\COMMUNITY	Berridale Aged Hostel - Managers Carport	\$3,501.86	0	2028	2028	3	811886 5	4862 9	\$3,501.86	\$175.09	\$991.03	\$4,667.98	Community Land	1
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	Berridale Aged Hostel - Concrete Path & Seating	\$2,115.65	0	2028	2028	3	811886 8	4863 2	\$2,115.65	\$12.69	\$59.24	\$2,187.58	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	RFS Shed Rocky Plains	\$61,000.0 0	0	2028	2028	3	811887 9	4864 3	\$61,000.0 0	\$366.00	\$1,708.00	\$63,074.0 0	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\FIXTURES & FITTI	RFS Shed Frampton Electricity connection	\$9,326.35	0	2028	2028	3	811888 0	4864 4	\$9,326.35	\$55.96	\$261.14	\$9,643.45	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Adaminaby Works Depot - 2 Bay Garage Permissive Occupancy	\$5,760.00	0	2028	2028	3	811888 5	4864 9	\$5,760.00	\$34.56	\$161.28	\$5,955.84	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Anglers Reach Brick - Tile Roof Concrete Slab	\$66,000.0 0	0	2028	2028	3	811892 1	4868	\$66,000.0 0	\$396.00	\$1,848.00	\$68,244.0 0	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Dalgety Showground Blockwork - Iron Roof	\$56,000.0 0	0	2028	2028	3	811892 7	4869 1	\$56,000.0 0	\$336.00	\$1,568.00	\$57,904.0 0	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER ASSETS\TIP ASSETS	Surveillance Equipment	\$5,399.77	0	2028	2028	3	811893 6	4870 0	\$5,399.77	\$32.40	\$151.19	\$5,583.36	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Adaminaby Trout Public Res Toilet Block - Adaminaby	\$92,000.0 0	0	2028	2028	1	811882 2	4858 6	\$92,000.0 0	\$552.00	\$2,576.00	\$95,128.0 0	Infrastructure: Other Structures	1
OTHER STRUCTURES\OTHER STRUCTURES\BUILDING	Toilet Block - Adj. Jindabyne Hall Full Brick - Concrete Roof	\$195,000. 00	0	2028	2028	1	811882	4859 0	\$195,000. 00	\$1,170.00	\$5,460.00	\$201,630. 00	Infrastructure: Other Structures	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING ROOF	JHP - Cabin Reroofing (X15) Colourbond	\$0.01	0	2028	2028	1	811794 0	4769	\$0.01	\$0.00	\$0.00	\$0.01	Buildings Specialised	1
BUILDINGS\BUILDINGS SPECIALISED\BUILDING COMPLETE	RFS Shed Berridale	\$143,000. 00	0	2028	2028	1	811798 9	4774	\$143,000. 00	\$858.00	\$4,004.00	\$147,862. 00	Buildings Specialised	1
BUILDINGS\FURNITURE & FITTINGS\ARTWORKS	Aerial Photographs of Each Town in Shire	\$2,058.00	0	2028	2028	1	811822 9	4798 7	\$2,058.00	\$12.35	\$57.62	\$2,127.97	Furniture & Fittings	1

		Renewal		Expiry	Funded	Condit	JRAKM	Client	Renewal	Maintenance	Operations	Total		Dimensi
Model Category	Asset Name	Cost	Risk	Year	Year	ion	SID	ID	Need	Need	Need	Need	Treatment	on 1
BUILDINGS\FURNITURE & FITTINGS\OFFICE							811823	4799						
EQUIPMENT	Microfilm Aperture Cards - DP&S Plans	\$5,787.20	0	2028	2028	1	3	1	\$5,787.20	\$34.72	\$162.04	\$5,983.96	Furniture & Fittings	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811834	4810						
EQUIPMENT	Orana Aged Care Software	\$5,490.91	0	2028	2028	1	8	6	\$5,490.91	\$32.95	\$153.75	\$5,677.60	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE	Desktop Computer, Printer & Win 7 -						811835	4811						
EQUIPMENT	Neighbourhood Ctre	\$1,931.83	0	2028	2028	1	4	2	\$1,931.83	\$11.59	\$54.09	\$1,997.51	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE		\$14,450.0					811835	4811	\$14,450.0			\$14,941.3		
EQUIPMENT	Dell R720 Server - Snowy River Health Centre	0	0	2028	2028	1	7	5	0	\$86.70	\$404.60	0	Office Equipment	1
BUILDINGS\OFFICE EQUIPMENT\OFFICE							811839	4815						
EQUIPMENT	Electronic Whiteboard Panasonic KXB735	\$3,264.51	0	2028	2028	1	4	2	\$3,264.51	\$19.59	\$91.41	\$3,375.50	Office Equipment	1
OTHER STRUCTURES\OTHER	Toilet Block - Dalgety Double Brick - Colourbond	\$52,000.0					811882	4858	\$52,000.0			\$53,768.0	Infrastructure: Other	
STRUCTURES\BUILDING	Roof	0	0	2028	2028	1	4	8	0	\$312.00	\$1,456.00	0	Structures	1
OTHER STRUCTURES\OTHER	Toilet Block - Lions Park Jindabyne Brick - Tile	\$59,278.0					811882	4858	\$59,278.0			\$61,293.4	Infrastructure: Other	
STRUCTURES\BUILDING	Roof - Concrete F	0	0	2028	2028	1	5	9	0	\$355.67	\$1,659.78	5	Structures	1
OTHER STRUCTURES\OTHER	Snowy River Hostel - Rear Fence 50% with F						811887	4863					Infrastructure: Other	
STRUCTURES\FIXTURES & FITTI	Pascoe - Colourbond	\$1,885.85	0	2028	2028	1	0	4	\$1,885.85	\$11.32	\$52.80	\$1,949.97	Structures	1
	·	\$2,671,97							\$2,671,97			\$2,763,86		1
Total 2028		3.41							3.41	\$16,185.92	\$75,708.23	7.56		

## Appendix C Budgeted Expenditures Accommodated in LTFP

			SNOWY-N	IONARO REGION	AL COUNCIL - BUII	.DINGS				
			CAPITAL REN	EWAL BUDGET - 1	0 YEAR PROJECTI	ON (\$000)				
Updated Estimation (Total)	FY 2017/2018	FY 2018/2019	FY 2019/2020	FY 2020/2021	FY 2021/2022	FY 2022/2023	FY 2023/2024	FY 2024/2025	FY 2025/2026	FY 2026/2027
TOTAL CAPITAL RENEWAL BUDGET	\$1,349,000.00	\$1,349,000.00	\$1,349,000.00	\$1,349,000.00	\$1,349,000.00	\$1,349,000.00	\$1,349,000.00	\$1,349,000.00	\$1,349,000.00	\$1,349,000.00
NEW/ UPGRADE	\$949,000.00	\$949,000.00	\$949,000.00	\$949,000.00	\$949,000.00	\$949,000.00	\$949,000.00	\$949,000.00	\$949,000.00	\$949,000.00
RENEWAL	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00

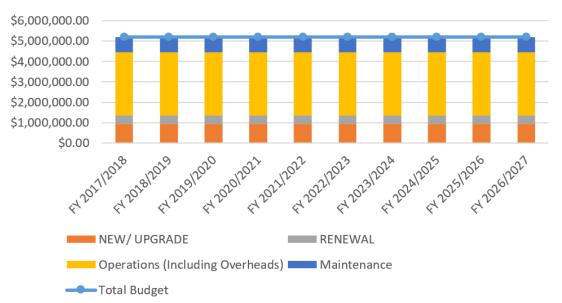
Operations (Including Overheads)	\$3,119,000.00	\$3,119,000.00	\$3,119,000.00	\$3,119,000.00	\$3,119,000.00	\$3,119,000.00	\$3,119,000.00	\$3,119,000.00	\$3,119,000.00	\$3,119,000.00
Maintenance	\$726,000.00	\$726,000.00	\$726,000.00	\$726,000.00	\$726,000.00	\$726,000.00	\$726,000.00	\$726,000.00	\$726,000.00	\$726,000.00

Total Budget	\$5,194,000.00	\$5,194,000.00	\$5,194,000.00	\$5,194,000.00	\$5,194,000.00	\$5,194,000.00	\$5,194,000.00	\$5,194,000.00	\$5,194,000.00	\$5,194,000.00
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Total Budget (Excluding Upgrade/New) \$4,245,00	.00 \$4,245,000.00	\$4,245,000.00	\$4,245,000.00	\$4,245,000.00	\$4,245,000.00	\$4,245,000.00	\$4,245,000	\$4,245,000	\$4,245,000
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Total CRC \$112,582,770.41

Operations	\$3,119,000	2.8%
Maintenance	\$726,000	0.6%



## Capital Renewal Budget - 10 Yr Projection