

**Schedule 'A' to Administrative Report 2010/06
Tangible Capital Assets and Amortization**

Asset and Class	Year in Service	Expected Useful Life Remaining years	Opening Gross Book Value 1/1/2009	Accumulated Amortization to 12/31/2008	Amortization 2009	Closing Net Book Value 12/31/2009
General Capital - Land						
Waste Disposal Attenuation Zone	1991		11,436			11,436
Landlocked property near river	2000		1,455			1,455
vacant land - unbuildable - Lot 5	2000		3,850			3,850
vacant land - unbuildable - Lot 36	2000		4,364			4,364
Pee Dee Park	1991		3,490			3,490
vacant land - unbuildable - Lot 55	2004		3,474			3,474
George Hymers Estate Land	2000		2,995			2,995
Parkland Hiking Trails	1921		1,480			1,480
Waste Disposal Site	1988	90	1			1
Riverside Cemetery	1921		1			1
			32,546	0	0	32,546
General Capital - Land Improvements						
Gravel Landing Pad (Helipad)	2009	20	22,746	0	1,137	21,609
General Capital - Buildings						
Fire Hall	1993	34	55,292	17,694	1,106	36,492
General Capital - Equipment & Machinery						
Catwalk for recycle bins	2008	24	5,500	220	220	5,060
Roll-off recycle bins	2008	29	15,949	532	532	14,885
			21,449	752	752	19,945
General Capital - Licensed Vehicles						
1991 Ford Fire Tanker	2007	12	26,825	3,576	1,788	21,461
Rescue Vehicle	2008	15	11,570	771	771	10,028
1982 Ford Pumper	2000	0	0	0	0	0
			38,395	4,347	2,559	31,489
General Capital - IT						
Total General Capital Assets			170,428	22,793	5,554	142,081

Infrastructure Assets on next page

NOTE: All figures based on numbers not yet finalized by Auditor.

Class Description	Year in Service	Expected Useful Life Remaining years	Opening Gross Book Value 1/1/2009	Accumulated Amortization to 12/31/2008	Amortization 2009	Closing Net Book Value 12/31/2009
Infrastructure - Land						
Storage Building Land	1978		2,954	0	0	2,954
Garage and Firehall Land	1973		1,725	0		1,725
Roadbed and Allowance	1921		65	0		65
Gravel Pit	1989		15,700	0		15,700
52km unpaved road - subsurface	1921		118,630	0		118,630
7km unpaved, unopened road - subsurface	1921		7,985	0		7,985
			147,059	0	0	147,059
Infrastructure - Land Improvements						
Infrastructure - Roads						
52km unpaved road - surface	2000	6	2,732,217	1,639,330	182,148	910,739
7km unpaved, unopened road - surface	2000	6	398,284	0	26,552	371,732
Road signs	2000	11	20,517	9,233	1,026	10,258
			3,151,018	1,648,563	209,726	1,292,729
Infrastructure - Bridges & Culverts						
Dave's Road Bridge - deck	1978	19	73,030	45,279	1,461	26,290
Dave's Road Bridge - superstructure	1978	49	59,119	22,909	739	35,471
Dave's Road Bridge - substructure	1978	49	41,731	16,171	522	25,038
Parker Road Cement Box Culvert	1979	20	33,987	20,392	680	12,915
Neva Road Cement Box Culvert	1983	24	71,413	37,135	1,428	32,850
Parker Road Metal Plate Culvert	1979	20	32,576	19,546	652	12,378
2008 Culverts	2008	34	67,679	1,934	1,934	63,811
			379,535	163,366	7,416	208,753
Infrastructure - Buildings						
Storage Building	1978	9	25,000	19,375	625	5,000
Roads Garage	1973	34	22,500	11,571	321	10,608
			47,500	30,946	946	15,608
Infrastructure - Equipment & Machinery						
Sander Box Unit	2002	23	38,739	9,039	1,291	28,409
John Deere Loader	1990	11	72,096	45,661	2,403	24,032
2003 Volvo Grader	2009	19	169,114	0	8,901	160,213
			279,949	54,700	12,595	212,654
Infrastructure - Licensed Vehicles						
2007 Chevy Half Ton	2007	8	20,861	4,172	2,086	14,603
1988 Ford Plow Truck	1988	4	88,943	74,712	3,558	10,673
			109,804	78,884	5,644	25,276
Infrastructure - IT						
Total Infrastructure Assets			4,114,865	1,976,459	236,327	1,902,079
Total Assets			4,285,293	1,999,252	241,881	2,044,160