

Town of Banff - 2011 Major Asset Analysis

	Historical Cost	Estimated Current Replacement Cost	2011 Ending Net Book Value	2011 Amortization Expense
Roads & Streets	\$ 50,974,144	\$ 158,162,592	\$ 19,832,079	\$ 1,138,575
Water Distribution System	\$ 29,852,861	\$ 118,343,081	\$ 17,031,132	\$ 427,010
Wastewater Collection System	\$ 17,511,395	\$ 70,732,001	\$ 11,069,480	\$ 221,762
Buildings (excluding water and wastewater treatment plant)	\$ 48,086,279	\$ 61,506,103	\$ 41,114,780	\$ 1,144,393
Vehicles	\$ 7,930,633	\$ 10,167,741	\$ 4,795,894	\$ 405,767
Wastewater Treatment Plant	\$ 63,281,142	\$ 94,283,896	\$ 44,426,452	\$ 1,459,529
Land	\$ 40,174,023	\$ -	\$ 40,174,023	\$ -
Other	\$ 15,399,171	\$ 30,040,839	\$ 4,887,959	\$ 612,485
Total	\$ 273,209,648	\$ 543,236,252	\$ 183,331,799	\$ 5,409,521

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