Amanda Forrister Mayor

Rolf Hechler Mayor Pro-Tem

Merry Jo Fahl Commissioner



Destiny Mitchell Commissioner

Shelly Harrelson Commissioner

Bruce Swingle City Manager

505 Sims St. Truth or Consequences, New Mexico 87901 P: 575-894-6673 ♦ F: 575-894-7767 www.torcnm.org

REGULAR MEETING

THE REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO, TO BE HELD IN THE COMMISSION CHAMBERS, 405 W. 3RD ST., ON WEDNESDAY, SEPTEMBER 28, 2022; TO START AT 9:00 A.M.

A. CALL TO ORDER

B. INTRODUCTION

1. ROLL CALL

Hon. Amanda Forrister, Mayor Hon. Rolf Hechler, Mayor Pro-Tem Hon. Destiny Mitchell, Commissioner Hon. Merry Jo Fahl, Commissioner Hon. Shelly Harrelson, Commissioner

- 2. SILENT MEDITATION
- 3. PLEDGE OF ALLEGIANCE
- 4. APPROVAL OF AGENDA
- C. PUBLIC COMMENT (3 Minute Rule Applies)

D. REPORTS

- 1. City Manager
- 2. City Attorney
- 3. City Commission
- E. CONSENT CALENDAR
 - 1. City Commission Regular Minutes, September 14, 2022
 - 2. Public Utility Advisory Board Minutes, August 15, 2022

F. ORDINANCES/RESOLUTIONS/ZONING

1. Discussion/Action: Resolution No. 11 22/23 Budget Adjustment Resolution. Carol Kirkpatrick, Finance Director

- F. ORDINANCES/RESOLUTIONS/ZONING Continued...
 - 2. Discussion/Action: Approval of Resolution 12 22/23 Adopting a Wastewater Sanitary Sewer Asset Management Plan. Alfredo Holguin Wilson & Company, Inc.
 - 3. Discussion/Action: Publication of Ordinance No. 741 to amend Article VIII, Section 7-202 of the City Code of Ordinances, pertaining to the Collection of Lodgers Tax and Reporting Procedures. City Manager Swingle
- G. NEW BUSINESS
 - 1. Discussion/Action: Consideration of appointment of Greg D'Amour to the Sierra Vista Hospital Governing Board. City Manager Swingle
 - 2. Discussion/Action: Approval of Purchase Requisitions over \$20,000. Carol Kirkpatrick, Finance Director
 - 3. Discussion/Action: Approve recommendation from the Recreation Advisory Board to amend the Municipal Code of Ordinance to combine the Golf Advisory Board with Recreation Advisory Board. O.J. Hechler, Community Services Director
 - 4. Discussion/Action: Approval of Agreement Between the County of Sierra and the City of Truth or Consequences for Administration and Enforcement of the City's Floodplain Management Regulations. Traci Alvarez, Assistant City Manager
 - 5. Discussion/Action: Approve amending the NMDOT Utility Cooperative Agreement and Landscaping Agreement for the NMDOT I-25 Business Loop Roundabout Project. City Manager Swingle
 - 6. Discussion/Action: Accept and Approve EAA's (Experimental Aircraft Association) Proposal as recommended by Airport Advisory Board. Traci Alvarez, Assistant City Manager and EAA Representative
 - 7. Discussion/Action: Approval of Agreement between the City and Sierra Electric Cooperative to develop a procedure to allow for random alcohol testing of CDL operators. City Manager Swingle
 - 8. Discussion/Action: Approval of the Police Department Vehicle Pursuit Policy. Victor Rodriguez, Chief of Police and Lt. Donald Venable
 - 9. Discussion/Action: Approval of the Police Department Retired Officer Concealed Carry Policy. Victor Rodriguez, Chief of Police and Lt. Donald Venable
- H. ADJOURNMENT

The meeting will be broadcast live through KCHS on 101.9 FM.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting please contact the City Clerk's Office, at 505 Sims Street, Truth or Consequences, New Mexico 87901, phone (575) 894-6673 at least one (1) week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the City Clerk's Office if a summary or other type of accessible format is needed

NEXT REGULAR CITY COMMISSION MEETING OCTOBER 12, 2022

CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: September 28, 2022

Agenda Item #: <u>**E.1**</u>

SUBJECT: City Commission Regular Minutes, September 14, 2022
DEPARTMENT: City Clerk's Office
DATE SUBMITTED: September 23, 2022
SUBMITTED BY: Angela A. Torres, Clerk-Treasurer
WHO WILL PRESENT THE ITEM: Consent Calendar
Summary/Background:
Minutes approval.
Recommendation:
Approve the minutes.
Attachments:
• CC Minutes
Fiscal Impact (Finance): N/A
\$0.00
Legal Review (City Attorney): N/A
None.
Approved For Submittal By: Department Director
<i>Reviewed by:</i> I City Clerk I Finance I Legal I Other: Click here to enter text.
Final Approval: 🛛 City Manager
CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN
Resolution No Ordinance No
Continued To: - Referred To: -
Approved Denied Other: -
File Name: CC Agendas 9-28-2022

CITY COMMISSION MEETING MINUTES CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO CITY COMMISSION CHAMBERS, 405 W. 3RD St. WEDNESDAY, SEPTEMBER 14, 2022

A. CALL TO ORDER:

The meeting was called to order by Mayor Amanda Forrister at 9:00 a.m., who presided and Angela A. Torres, City Clerk-Treasurer, acted as Secretary of the meeting.

B. INTRODUCTION:

1. ROLL CALL:

Upon calling the roll, the following Commissioners were reported present.

Hon. Amanda Forrister, Mayor Hon. Rolf Hechler, Mayor Pro-Tem Hon. Destiny Mitchell, Commissioner Hon. Merry Jo Fahl, Commissioner Hon. Shelly Harrelson, Commissioner

Also Present: Bruce Swingle, City Manager Angela A. Torres, City Clerk-Treasurer

There being a quorum present, the Commission proceeded with the business at hand.

2. SILENT MEDITATION:

Mayor Forrister called for fifteen seconds of silent meditation.

3. PLEDGE OF ALLEGIANCE:

Mayor Forrister called for Commissioner Hechler to lead the Pledge of Allegiance.

4. APPROVAL OF AGENDA:

Mayor Pro-Tem Hechler moved to approve the agenda as submitted. Commissioner Fahl seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

C. PRESENTATIONS:

1. Certificate of Commendation presented by Chief of Police Rodriguez:

Chief of Police Rodriguez presented Certificates of Commendation and lifesaving pins to Officer Jude "Mike" Vega, and Office Shane Jeffers for courageously risking their own

personal safety to save the life of an individual experiencing crisis and prevent the individual from taking their own life. Your actions are a true reflection of what it means to be a public servant by risking your personal safety in the protection of others.

2. Presentation of City of Truth or Consequences Employee Service Anniversary Awards:

City Manager Swingle and Chief of Police Rodriguez presented an Employee Service Anniversary Award to Kaci Frazier for 2 years of service with the City of Truth or Consequences.

City Manager Swingle and Chief of Police Rodriguez presented an Employee Service Anniversary Award for Jaffee Blomquist for 5 years of service with the City of Truth or Consequences. Jaffee unfortunately was not able to attend the meeting.

City Manager Swingle presented an Employee Service Anniversary Award to Wesley Myers for 2 years of service with the City of Truth or Consequences.

City Manager Swingle and Andy Alvarez presented an Employee Service Anniversary Award to Melissa Toutcheque for 1 year of service with the City of Truth or Consequences.

City Manager Swingle presented an Employee Service Anniversary Award to Steven Smith for 2 years of service with the City of Truth or Consequences.

City Manager Swingle presented an Employee Service Anniversary Award to Elijah Martin for 1 year of service with the City of Truth or Consequences.

City Manager Swingle presented an Employee Service Anniversary Award to Thomas Bobelu for 7 years of service with the City of Truth or Consequences.

City Manager Swingle and City Clerk Torres presented an Employee Service Anniversary Award to Lisa Gabaldon for 4 years of service with the City of Truth or Consequences.

City Manager Swingle and Pete English presented an Employee Service Anniversary Award to Christina Ramos for 4 years of service with the City of Truth or Consequences.

City Manager Swingle presented an Employee Service Anniversary Award to Ruby Otero for 6 years of service with the City of Truth or Consequences.

City Manager Swingle presented an Employee Service Anniversary Award for Priscilla Fuentes for 7 years of service with the City of Truth or Consequences. Priscilla unfortunately was not able to attend the meeting.

City Manager Swingle presented an Employee Service Anniversary Award for Benny Fuentes for 24 years of service with the City of Truth or Consequences. Benny unfortunately was not able to attend the meeting.

D. PUBLIC COMMENT (3 Minute Rule Applies):

Terry Vanderventer addressed the Commission with comments related to:

(1) He would like the Commission to take another look at the increase that was put on the Golf Course Fees. Family dues went from \$1,788 and they went up to \$2,903. That is a 62% increase, and that seems like an awful lot when we are only receiving around a 6% increase in their income. Golfers are going to Sierra Del Rio because there is not much of a price difference. When Howie Tucker left 7 years, their course was the best it has ever been, and he has been playing it for 25 years, but after Howie left nothing has really been accomplished except for it going downhill. He however feels that the new Golf Course Manager Rick Artman will do a great job, and get the course back in shape if he sticks with it.

E. REPORTS:

City Manager Swingle reported the following:

- He just received word that James Bush who served on the Planning & Zoning Commission sadly passed away due to an automobile accident. If there is any silver lining here, it is that anyone who knew Jim knew that if he passed away in an auto accident that was his passion. His cars and auto meant a lot to him. He was a very good gentleman and he really served well on the Planning & Zoning Commission.
- We gave a lot of kudos to staff today, but we could never give them enough recognition. Everyone is working extremely hard. Our new Water/Waste Water Director started two weeks ago, and on his first day on the job he was out all day and night with a very significant water and waste water issue that they were dealing with. He was pulling every trick he had in the bag to address the problem, and by 2:00 a.m. they finally got it resolved, and he was back to work the very next day.
- He reminded the public that the infrastructure problems they have are going to continue. There has been lots of neglect over decades of time, and it's going to take an extended period of time for the Water and Wastewater Department to get a grip on those. They are very expensive. We are working on financing for the problems, but it is going to be a long-drawn-out process for us to deal with this problem. They are working their tails off day and night and weekends to address the problem so please have some understanding and patience. As of today, we probably have about 30 water leaks. They are taking care of the high priority ones. The large gushers, and those that are impacting residence and customer water use. They are doing the best they can.

- We have the general obligation bond coming up in the November ballot. There are 2 questions. \$1 million for streets, and \$2 million for water and wastewater. We had a conversation with the Chamber of Commerce. They voted to take the lead on promoting the bond questions and getting as much information out as possible to inform the public if the situation and the benefits to the bond.
- On September 3rd we received a letter from DFA that the city's budget had met all of the requirements, and the final budget has been approved. Congratulations to Carol Kirkpatrick and the Finance Department for the wonderful job that they did in getting that budget in.
- We still have vacancies on various city boards. We have two vacancies for the Airport Advisory Board. We have five vacancies on the Golf Course Advisory Board. We have two vacancies on the Lodgers Tax Advisory Board. We have two vacancies on the Impact Fee Advisory Board, and we have two vacancies on the Planning & Zoning Commission, and two vacancies on the Recreation Advisory Board.
- Textron Aviation has been doing some Beechcraft testing at the Airport with the Beechcraft King Air 300. They are doing some take off landings on the dirt runways. They are certifying the aircraft on runway operations. They concluded their work for this period, and they will be back later on to complete their certification testing.
- The New Mexico Department of Transportation has put out the Roundabout RFP, and they received and reviewed the bids, and they are much higher than expected so they requested a little over \$1 million dollars from the city to cover the increase in cost. There was a lot of protest discussed with them, and he has a conference call with them this afternoon. They may have found some other solutions for us and them to address this problem. Initially we were going to pay somewhere in the neighborhood of \$700,000. We've had to pay more than that as the project continues. The city's commitment to this project, and the revenues available have been fully met and obligated. We don't have the revenue for that. We will work with them, and he will update the Commission after the conference call.
- The Court Committee was scheduled to meet Monday, September 12th. Unfortunately one of the committee members could not make it and we rescheduled. It looks like we will have to reschedule it for September 26th at 9:00 a.m. here in the Commission Chambers.
- The Swimming Pool has been closed. Their plan was from Memorial to Labor Day. They completed that, and we had a pretty good year. We are still analyzing the revenue and attendance. He received a lot of requests from the community and mainly the seniors that are doing their water aerobics. They are wanting to continue and keep the pool open year round, but the numbers and the revenue just don't reflect that we should keep it open. It is just not financially feasible to do that.
- Our Chief of Police is retiring at the end of this month. He has had a number of calls and conversations from the community over how disappointed that the Chief is leaving. They tell me that he is doing a fantastic job, and we know he was doing a fantastic job. Lieutenant Venable is the heir for the interim Chief of

Police. We are just trying to work out the dynamic of the Chiefs departure, and the interim period until we have a Chief of Police on board. We are advertising quite aggressively around the Country for a Chief of Police. We've received a couple of resume's and applications at this point, but not enough to start setting up interviews. He will spend a little more time on this at our next meeting which will be the Chief's last meeting. He has done a fantastic job in the short time that he has been here.

City Attorney Rubin had no reports.

City Commission Reports:

Commissioner Mitchell reported the following:

- She gave her condolences to the friends and Family of Sara Frothingham and Collysue Lawson who we recently lost. They were very active members in the Friends of the Pool. Sara was at the pool every single day. She wanted to personally thank them and their families for all of their hard work keeping the pool open.
- They had their first Fiesta Meeting last week and they nominated some board member, and they discussed a new theme. Last year they went with the theme of through the years, and this year they are looking towards the future. Nothing is set in stone, but they wanted they definitely want to tie in with Spaceport and Virgin Galactic, and kind of promote the space theme of Sierra County in their signature annual event. They had a pretty good turnout with volunteers, and they are thankfully having a much earlier start than last year. They are hoping to get a steady board going so it won't be a City Commission ran thing, it will be an event ran by the community.

Commissioner Fahl reported the following:

 The City offered to have an advisory member from the Commission serve on the Geronimo Springs Museum Board. She has attended a few meetings and she is now the treasurer, but she can't vote anymore. It is exciting. September 24th is their 50th Anniversary. She encouraged everyone to attend. They will have activities, music, and free hot dogs and hamburgers.

Commissioner Harrelson reported the following:

- She invited the community to get out and see what is going on with our youth. We have a lot of sports going on right now, and come hungry because they have the concession stands that will support each team. The schedule for those events can be found on the Hot Springs High School website under the sports schedule.
- She gave a shout out to all of the kids that are at the State Fair in Albuquerque. They are doing a great job representing Sierra County.

Mayor Pro-Tem Hechler reported the following:

- He is looking forward to serving on the Fiesta Committee again this year. It is exciting, and it will be nice to get started early.
- They recently had a meeting with the Virgin Galactic CEO, and it was a very productive meeting. Mayor Forrister was there with them. He is really looking forward to the relationship they are going to have with Virgin Galactic.

Mayor Forrister reported the following:

- She gave kudos to our staff. It was really nice to see an audience full of them coming to support each other, and support the work that they do, and giving recognition those who deserve it. She shared Kaci Frazier's thing on Facebook, and the Principal talked to her at a game to commend her for her work that she is doing there so we really appreciate that.
- There is a lot of stuff going on with our youth, and it would be nice to have community presence there. Even if that isn't your thing, showing up and showing your support for our youth and community is very important.
- She agreed that their meeting with Virgin Galactic was very productive, and she is glad that Fiesta is going with that theme.

F. CONSENT CALENDAR:

- 1. City Commission Regular Minutes, August 24, 2022
- 2. August 2022 Accounts Payable
- 3. Take Home Vehicle Forms

Commissioner Fahl moved to approve the Consent Calendar as submitted. Commission Mitchell seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

G. PUBLIC HEARINGS:

1. Public Hearing/Discussion/Action: Public Hearing and approval of the issuance of a Small Brewer Off-Site Liquor License for Sidekixx, located at 820 Cedar Street, Truth or Consequences, New Mexico:

City Clerk Torres: The T or C Brewing Company purchased Bedroxx which is the local bowling alley at 820 Cedar Street. They are applying for a Small Brewer Off-Site Liquor License. The new name of the business will be Sidekixx, and as you know, in order to move forward we will need to have a public hearing and approval from the Governing Body. If it is approved, the application will be sent back to the Alcohol and Gaming Division so they can proceed with their final approval process.

Mayor Forrister opened the public hearing.

CITY COMMISSION SEPTEMBER 14, 2022 REGULAR MEETING MINUTES

Mayor Pro-Tem Hechler: Mr. Masterson can you please step forward and give us a brief summary of the vision you have for Sidekixx so the Commission will understand what they are doing.

Proponents:

Applicant John Masterson: Their vision is to continue the Whiteheads vision of family friendly entertainment. We've got to keep the pizza the same, and they want to add delivery, and add cocktails. They want to also get a handle on the actual bowling alley operation, and get that open as soon as they can. Pretty much steady as she goes with a new name, and some new faces. They are hiring most of the people who currently work there. Their last day is Friday so get in there and buy the wine and give them a nice send off. Their goal for opening is October 7th. They need to close, clean, re-brand, and re-train, so if they can get it opened earlier then they will, but part of it is due to the state's license issuance process.

Mayor Forrister: That is only to open the bar and food portion? How about the bowing part.

Applicant John Masterson: As soon as they can. They had their first meeting about that and it is interesting.

Mayor Forrister: We're looking forward to it, and she's glad the pizza is staying the same because that is one of her favorite things there.

Commissioner Mitchell: So, it says a Small Brewer Off-Site Liquor License. What does that mean? Is there going to be a full bar?

Applicant John Masterson: That is just the State's name for when a Small Brewery establishes an off-site location, but it just so happens that in the legislature last year, they changed the Small Brewery law, and they are now allowed by law to serve hard liquor. They have chosen not to do that yet downtown. However, they do sell to go liquor at the Bodega next door to the Brewery. His wife is the CEO, and she makes the decisions of when they will start serving cocktails at the Bowling Alley, but it is on the radar.

Commissioner Mitchell: Well, I'm going to be texting her about getting whiskey at the Brewery.

Commissioner Fahl: Are you planning on retaining any of their ale there, or will you just have your own?

Applicant John Masterson: He believes they have 26 taps up there so that is a lot of variety. They already have 8 beers up there right now, and they will continue that for the foreseeable future and provide a broader array of ciders, and beers from other Brewery's.

CITY COMMISSION SEPTEMBER 14, 2022 REGULAR MEETING MINUTES

Mayor Forrister: Will you also be delivering beer there?

Applicant John Masterson: That is on the road map. They are allowed to get an alcohol delivery license that they can bolt onto a liquor license so hopefully by the end of the year they will be delivering beer and pizza.

City Manager Swingle: John and Marianne have done an excellent job with the Brewery. They took a very strategic, and planned out process at the Brewery. John has timelines of things and he has a very systematic approach. They did a great job with that and he thinks they will do a fantastic job with Sidekixx. Congratulations and we wish you nothing, but Godspeed.

Commissioner Fahl: When John came and opened up the Brewery, it opened up the dynamics of downtown so drastically. When she goes in there, she doesn't see people that she knows very often, but she doesn't care because she just thinks that it is exciting because now you go downtown and there is something going on. John you are a Godsend to our community, and we just want to thank you for what you have done for us.

Opponents:

None.

Mayor Forrister closed the public hearing.

Mayor Pro-Tem Hechler moved to approve the issuance of a Small Brewer Off-Site Liquor License for Sidekixx, located at 820 Cedar Street, Truth or Consequences, New Mexico. Commissioner Mitchell seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

2. Public Hearing/Discussion/Action: Final Adoption of Ordinance No. 737 amending Sections 7-106 through Section 7-114 of our Municipal Code of Ordinances pertaining to Rental Spaces and Licensure:

Police Chief Rodriguez: This is a public hearing for the amendments that we made to the ordinance pertaining to Rental Spaces and Licensure. This pretty much evens the playing field and requires individuals to have business licenses, except for those activities that are covered under city recognized events or activities that are not occurring on a regular basis.

Mayor Forrister opened the public hearing.

Opponents:

There were no opponents.

Proponents:

There were no proponents.

Mayor Forrister closed the public hearing.

Jay Rubin: He had a really good conversation with the Chief yesterday. If you look at Sections 7-106. Letter (A) talks about license required, and then letter B also talks about license required. He was wondering at first if it is repetitive, but it is not, and as the Chief pointed out, letter (A) talks about the license being required of someone who is renting space to a seller, and B talks about the seller itself. The other thing they talked about is recommending a slight change in letter C on the 3rd line where it says "as long as they are participating" we think it should say "as long as they are a participating vendor."

Commissioner Fahl moved to approve adoption of Ordinance No. 737 amending Sections 7-106 through Section 7-114 of our Municipal Code of Ordinances pertaining to Rental Spaces and Licensure with the amendment noted by City Attorney Rubin. Commissioner Mitchell seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

3. Public Hearing/Discussion/Action: Final Adoption of Ordinance No. 738 amending the City of Truth or Consequences Municipal Code of Ordinances, by adding a section 8-53 regulating the use of BB or pellet guns:

Police Chief Rodriguez: This one here does not prohibit discharging. What it does is make the individual pulling the trigger responsible of where the pellet or BB goes. You can still use them in town, but if you discharge them and break your neighbor's window or hit their dog, or whatever the case may be, this ordinance puts responsibility on that individual.

Mayor Forrister opened the public hearing.

Opponents:

There were no opponents.

Proponents:

There were no proponents.

Mayor Forrister closed the public hearing.

Commissioner Mitchell moved to approve adoption of Ordinance No. 738 amending the City of Truth or Consequences Municipal Code of Ordinances, by adding a section 8-53 regulating the use of BB or pellet guns. Commissioner Fahl seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

4. Public Hearing/Discussion/Action: Final Adoption of Ordinance No. 739 amending the City of Truth or Consequences Municipal Code of Ordinances, by adding a section 8-149 of the code pertaining to closing of certain City Parks and Properties:

Police Chief Rodriguez: In the past you can recall that we had only two parks which he believes were Ralph Edwards and the camping area of Rotary Park that was subject to closure. Obviously, we have a lot more parks, and a lot more facilities, including the Golf Course, and so we wanted to make sure that our community had accessibility to partake in these public facilities, but within a reasonable time. We came up within 10:00 p.m. and 5:00 a.m. and there is really no reason for people to be in these areas and facilities within these hours with the exception of recognized events that are approved by the city. This is to protect our infrastructure, and also make sure that our community can access those facilities and reduce the amount of vandalism by allowing Officers to take enforcement action if there are any individuals on those properties between he prohibited time frame.

Mayor Forrister opened the public hearing.

Opponents:

There were no opponents.

Proponents:

There were no proponents.

Mayor Forrister closed the public hearing.

CITY COMMISSION SEPTEMBER 14, 2022 REGULAR MEETING MINUTES

Mayor Pro-Tem Hechler moved to approve adoption of Ordinance No. 739 amending the City of Truth or Consequences Municipal Code of Ordinances, by adding a section 8-149 of the code pertaining to closing of certain City Parks and Properties. Commissioner Fahl seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

5. Public Hearing/Discussion/Action: Final Adoption of Ordinance No. 740 authorizing the issuance of the City of Truth or Consequences, New Mexico Water System Improvement revenue bonds, Series 2022 in the principal amount of \$750,000 for the purpose of pre-development financing:

Chris Muirhead: If you recall from the last meeting, this is first step of financing related to a large USDA finance Water System Improvement. The total is \$7,531,000. This is just the \$750,000 for pre-development costs which cover the PER/ER, design, final plans and specifications, obtained required easements, and required necessary permits. This is a \$750,000 loan with Bank of the Southwest at 5.75%. It has an 18-month maturity. There are no interim, principal or interest payments. It is all paid off at maturity in 18 months. The payoff is paid with the next level of financing which will be the interim construction financing which will be much larger that ties to the actual construction in the ground. The pledge is the net system revenues of the water system which is consistent with your outstanding utility debt. It is a special limited obligation, so it is not a general obligation of the community where you are looking at property tax or other gross receipts taxes. This is the first step to get that project rolling with the design.

Mayor Forrister opened the public hearing.

Opponents:

There were no opponents.

Proponents:

There were no proponents.

Mayor Forrister closed the public hearing.

Commissioner Fahl moved to approve adoption of Ordinance No. 740 authorizing the issuance of the City of Truth or Consequences, New Mexico Water System Improvement revenue bonds, Series 2022 in the principal amount of \$750,000 for the purpose of pre-development financing. Commissioner Mitchell seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

H. ORDINANCES/RESOLUTIONS/ZONING:

1. Discussion/Action: Resolution No. 10 22/23 Budget Adjustment Resolution:

Assistant City Manager Alvarez reviewed the Budget Adjustments provided in the packet.

Commissioner Mitchell moved to approve Resolution No. 10 22/23 Budget Adjustment Resolution. Commissioner Fahl seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

2. Discussion/Action: Publication of Ordinance No. 735 Amending Section 14-48 pertaining to the Customer Generated Renewable Energy Program:

City Manager Swingle: What you have before you is an item we've had on the agenda a couple of times, and each time we've had it on the agenda for publication there has been some questions asked, and some research was done. In our last Commission meeting Mayor Pro-Tem wanted some legal opinions on some matters.

City Attorney Rubin: We have a letter from Mr. Appel which is Attorney Client Privilege. Commissioners, do you want to make it open to the public so we can discuss it?

Mayor Pro-Tem Hechler made a motion to approve the letter of opinion provided by City Attorney Appel, and make it available to the public. Commissioner Harrelson seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

City Attorney Appel reviewed the letter with the Commission. (Complete copy attached hereto and made a part hereof).

Commissioner Mitchell: It was mentioned that potentially we could have so many solar users that we wouldn't even need to buy that energy so would it be in the city's best interest to put some type of cap on how much solar we would purchase per year and make it a percentage base of some sort so we won't have people moving here with the incentive of getting a complete solar house and coming back and saying that they built solar and you're supposed to pay for solar. Should we have something that says that we are only going to purchase x amount of our electric usage from solar providers so we won't end up where we are today.

City Attorney Appel: It appears to him that some limit, or statement of limitation as to how much power the city would purchase would be appropriate. You described one



Solar Ordinance (fwd)

jrubin@zianet.com <jrubin@zianet.com> To: sharlaholman@gmail.com

Tue, Sep 6, 2022 at 11:09 AM

-----Forwarded message ------From: "Swingle, Bruce" <bswingle@torcnm.org> To: "Mitchell, Destiny" <dmitchell@torcnm.org>, "Gardner, Tammy" <tgardner@torcnm.org>, "Forrister, Amanda" <Amanda.Forrister@torcnm.org>, "Fahl, Merry Jo" <mfahl@torcnm.org>, "Hechler, Rolf" <rhechler@torcnm.org>, "Harrelson, Shelly" <sharrelson@torcnm.org> CC: Traci Alvarez <talvarez@torcnm.org>, "jrubin@zianet.com" <jrubin@zianet.com> Subject: FW: Solar Ordinance Date: Tue, 6 Sep 2022 16:38:54 +0000 Message-ID: <2bdc3de3f05744c6bb12929c043c868c@S1P5MBX2D.EXCHPROD.USA.NET>

Mayor, Mayor Pro Tem & Commissioners: Attached, please find a legal opinion from John Appel concerning Mayor Pro Tem Hechler's questions on the proposed solar ordinance. Please note, this document is a privileged attorney-client communication. If you have any questions or comments, please respond to me individually. Thank you.

Bruce Swingle City Manager Professionalism, It's a Habit, Not an Act!

From: John Appel <jappel@coppler.com> Sent: Friday, September 2, 2022 8:53 AM To: Swingle, Bruce <bswingle@torcnm.org> Cc: jrubin@zianet.com; Traci Alvarez <talvarez@torcnm.org>; Sharla Holman <sharlaholman@gmail.com> Subject: RE: Solar Ordinance

Good Morning, Bruce,

Attached is our memorandum on the questions the Commission raised. Jay and I have both reviewed this and agree in its contents. Hope this memo is helpful, and we stand ready to participate in discussion if that is requested when this comes before the Commission again.

John

John L. Appel Coppler Law Firm, P.C. 645 Don Gaspar Avenue Santa Fe, New Mexico 87505 505-988-5656 Fax: 505-988-5704

From: Swingle, Bruce <bswingle@torcnm.org<mailto:bswingle@torcnm.org>>
Sent: Wednesday, August 24, 2022 6:04 PM
To: John Appel <jappel@coppler.com<mailto:jappel@coppler.com>>
Cc: jrubin@zianet.com<mailto:jrubin@zianet.com>; Traci Alvarez <talvarez@torcnm.org<mailto:talvarez@torcnm.org>>
Subject: Solar Ordinance

John: The commission asked me to forward the proposed solar ordinance from the PUAB. Two questions came up: 1) the city currently pays/credits solar customers a little over 13 cents per kwh. Our cost to purchase electricity is about 6 cents per kwh. Is it an anti-donation concern that we compensation solar customers at almost double the amount we pay for electricity. 2) Does changing the ordinance from the current ordinance, which limits the size of a solar system to (90% maximum) and paying/crediting customers at 13 cents per kwh to the proposed ordinance with unlimited size and paying/crediting customers at the actual cost we pay for purchasing electricity unnecessarily expose the city to liability?

Jay & Traci, I believe I listed the jest of the commission's questions.

Bruce Swingle City Manager Professionalism, It's a Habit, Not an Act!

COPPLER LAW FIRM, P.C. A PROFESSIONAL CORPORATION

FRANK R. COPPLER GERALD A. COPPLER* JOHN L. APPEL JOSHUA D. HOWARD

* also licensed in Texas

ATTORNEYS AND COUNSELORS AT LAW 645 DON GASPAR AVENUE SANTA FE, NEW MEXICO 87505

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PRIVILEGED ATTORNEY-CLIENT COMMUNICATION

September 2, 2022

Via email (only)

Bruce Swingle City Manager City of Truth or Consequences

Re: Questions about Proposed Solar Ordinance (as presented 8/25/22) CLF No.: 4130.19

This memorandum contains our joint answers (Coppler Law Firm, P.C. and Jaime F. Rubin) to specific questions raised about the proposed solar ordinance amendments from the Public Utilities Advisory Board (PUAB) as presented to the City Commission on August 25, 2022. We understand that under present City ordinances and policies the City pays about \$0.13 per kwh to customers with solar generation systems that feed into the City's system, while the City's cost to obtain power from the statewide power grid is about \$0.06 per kwh. There is also at present a limit on the size of a private solar array feeding into the City's payment for customers with solar arrays to the amount that would be paid to purchase the same power from the grid (the "avoided cost").

Questions presented and our responses in brief are:

- 1. Does it present a concern under the Anti-Donation Clause that the City presently pays for customer-generated power at a rate double that of power acquired from the grid? -- No, this does not violate the Anti-Donation Clause, but it does appear to be somewhat at odds with federal policy regarding power purchased from small power production facilities.
- 2. Does the proposed change in the City's ordinance unnecessarily expose the City to liability?

It appears to us that this second question can be further subdivided into two parts:

- 2a. Does the new amending ordinance in itself unnecessarily expose the City to liability? -- Possibly, if it requires the City to purchase electric power that the City does not need. However, the new ordinance could provide protection against a potential challenge from customers who do not provide electric power to the City and pay higher rates because of the payments to those who do.
- 2b. Does the *change* from the present ordinance and policy to the new ordinance and the policy embodied in it present a risk (e.g., from those who presently have solar

arrays and will be paid less per kwh under the new ordinance)? -- No, the change does not violate any protected interest. If the City should choose to "grandfather" present rates paid to established providers, it would create an inequity that could possibly be challenged as violating equal protection.

The following discussion provides a more detailed analysis of our reasons for the opinions expressed above.

1. Does the present ordinance present a concern under the Anti-Donation Clause?

It is our opinion that paying \$0.13 per kwh to private suppliers of electric power *does not* violate the Anti-Donation Clause (N.M. Const. art. IX, § 14), even though the City could acquire the power more inexpensively from other sources. However, purchasing electric power at the higher rate does appear to be somewhat at odds with federal policy.

The Anti-Donation Clause prohibits the State and political subdivision from "directly or indirectly lend[ing] or pledg[ing] its credit or mak[ing] any donation to or in aid of any person, association or public or private corporation" except for certain specified programs. The Anti-Donation Clause is violated if the State or a political subdivision makes a gift to private enterprise and receives nothing in return. *State ex rel. Mechem v. Hannah*, 1957-NMSC-065, 63 N.M. 110, 314 P.2d 714; *Village of Deming v. Hosdreg Co.*, 1956-NMSC-111, ¶ 36, 62 N.M. 18, 28, 303 P.2d 920, 926-27. "However, contracts between municipalities and private enterprises that are beneficial to the community as a whole are not violative of article IX, section 14, when they do not involve municipal investment in the project through the lending of municipal funds." *Hotels of Distinction West, Inc. v. City of Albuquerque*, 1988-NMSC-047, ¶ 4, 107 N.M. 257, 259, 755 P.2d 595, 597. Because the City receives a commodity (electric power) in exchange for payments made to private solar power providers, we conclude that the exchange does not violate the Anti-Donation Clause, even though the rate paid is higher than could have been paid to acquire the same power from other sources.

However, Federal Energy Regulatory Commission policy regarding what are termed "qualifying cogeneration and small power production facilities" under Section 210 of the Public Utility Regulatory Policies Act of 1978 provides as follows:

Rates for purchases.

(1) Rates for purchases shall:

(i) Be just and reasonable to the electric consumer of the electric utility and in the public interest; and

(ii) Not discriminate against qualifying cogeneration and small power production facilities.

(2) Nothing in this subpart requires any electric utility to pay more than the avoided costs for purchases.

18 C.F.R. § 292.304(a) (2020).

The City's *avoided costs* for electric power purchased from small power suppliers (private solar arrays) rather than the grid are about \$0.06 per kwh. Section 292.304(a) does not *prohibit* paying twice as much for purchases from small suppliers, but it appears questionable to us whether paying twice the avoided cost for purchases from small suppliers is "just and reasonable" to the electric consumers, since those higher costs will of necessity be incorporated into the City's electric rates and paid by the City's electric customers generally.

2a. Does the new ordinance in itself unnecessarily expose the City to liability?

This is an economic and technical question as much as a legal question. The technological problem, of course, is that there is presently no economically feasible way to store large amounts of solar-generated power for later use when the sun is not shining. Obviously, the solar-power generators will all be providing power during essentially the same hours of the day, which may not be the hours when the City needs the power (and will in fact be the same hours when the City's own solar array will be producing power). If a sufficient number of potential providers choose to acquire solar panels and funnel power into the City's system, there is the possibility that the City could be faced with a situation in which it is forced to accept *more* power than is needed at the time. If the present limitation on solar power capacity is removed, it may in the future be necessary for the City has no need for the power. We do not see such a provision in the proposed ordinance amendments.

It should also be noted that the proposed ordinance amendments will probably help *protect* the City from a potential ratepayer suit alleging that City utility customers who do not have the capacity to provide power to the City are being unfairly charged a premium for their electric usage due to the high rates being paid to small solar electric suppliers, in excess of the avoided costs that would be incurred to acquire the power from other sources.

2b. Does the *change* from the present ordinance and policy to the new ordinance and the policy embodied in it present a risk (e.g., from those who presently have solar arrays and will be paid less per kwh under the new ordinance)?

As a purely legal matter, the policy change if the new ordinance is adopted does not present a significant risk to the City. While present suppliers of solar electric power to the City may be economically disadvantaged by the change, there is extensive legal authority to the effect that economic losses due to such changes in public policy are not compensable. *See, e.g., Citizens for Fair Rates & the Env't v. N.M. Pub. Regul. Comm'n*, 2022-NMSC-010, 503 P.3d 1138; *Bartlett v. Cameron*, 2014-NMSC-002, 316 P.3d 889; *Elephant Butte Alfalfa Ass'n v. Roualt*, 1926-NMSC-009, 33 N.M. 136, 262 P. 185; *U.S. Trust Co. of N.Y. v. State of New Jersey*, 431 U.S. 1, 97 S. Ct. 1505, 52 L. Ed.2d 92 (1977); *National R.R. Passenger Corp. v. Atchison, T. & S.F. Ry. Co.*, 470 U.S. 451, 105 S. Ct. 1441, 84 L. Ed.2d 432 (1985). Consequently, a supplier of solar electrical energy to the City from a privately owned solar system has no legal grounds to contest the change from a reimbursement rate of about \$0.13 per kwh to a rate of about \$0.06 per kwh as the avoided cost of purchasing from the grid.

The City *could*, if it wishes, provide that present suppliers are "grandfathered" at the rate paid under the present ordinance (if the proposed ordinance is amended to include such a provision). This could abate political opposition from present suppliers. However, it is our view that this could also present a potential legal risk to the City by arbitrarily creating two classes of small electrical power suppliers who are compensated differently. Article II, section 18 of the New Mexico Constitution provides that no citizen shall be denied equal protection of the laws. The provision is not self-executing, and until recently a citizen who believed that he or she had been denied equal protection under the State constitution had few avenues of recourse. However, the New Mexico Civil Rights Act, Chapter 41, Article 4A, NMSA 1978, effective July 1, 2021, now provides a process for an aggrieved person to pursue a claim alleging violation of rights guaranteed by Article II of the Constitution. Thus, for example, a person who under the amended ordinance is being paid \$0.06 per kwh for solar electric power could file suit to recover an additional \$0.07 per kwh on the grounds that his or her right to equal protection is violated by payment of \$0.13 per kwh to other providers similarly situated. The direct financial loss if the plaintiff is successful in such a suit would probably not be great, but it would force the City to equalize the rights paid to all providers.

Please do not hesitate to contact either of us if there are questions about anything addressed in this memorandum.

/s/ Jaime F. Rubin, Esq.

and

COPPLER LAW FIRM, P.C.

/s/ John L. Appel

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possibility of us only purchasing a certain amount of electric from private producers. Another possible way to structure it would be to say that the city's purchase will be limited at times when the city does not need power in the quantities that are being offered. The problem of course is that we don't have good ways yet, to store electrical power. The problem of course it at 3:00 p.m. on a July day with no thunder showers around, everybody produces power, including the city itself. Then at 8:00 that evening, nobody produces power and solar power, you are going to have to get it from the grid. It is really a time dependent question as to when the city would want to purchase the power and when the city wouldn't. He thinks that language could be added to this ordinance by an amendment that says that the city's agreement to purchase power from private producers would be limited to the extent if the city had any.

Mayor Pro-Tem Hechler: Just for clarification, 80 customers out of 4000 customers were originally told that they could only build their system to 90% of their utility bill. They were told this erroneously or illegally. He doesn't know what the best term is so when they were told this, the deal wasn't that bad when they knew they were getting 13 cents/kWh payment for their electric. These folks were then able to make that decision to invest \$16,000 to \$24,000 to build their system, but now what we are proposing is that these paying customers would now be given .06 cents/kWh instead of the 13 cents/kWh which cuts that in half. He feels that perhaps those 80 customers could have been grandfathered in or other allowances made because they were originally told that they could only build their systems at 90%.

City Attorney Appel: He understands that you are in a position with about 79 other customers. Legally, the Commission can change policy, and frankly you and the other 79 customers would be left out in the cold. You don't have a protected interest in continuing to get the rate that you have been getting previously. That is pretty well established in the law. They cite a number of cases in both New Mexico and Federal that Municipal Government can change policies. If the Commission should choose to add an amendment that affectively grandfathers previously built systems at the rate that they are presently getting, he frankly doesn't know if that would withstand a case brought by other rate payers or not. It probably does not make a significant amount of difference in the bills of the other several thousand rate payers, but at least theoretically one of those rate payers could bring a complaint against the city and say "you're purchasing power at a rate higher than you need to and it is causing my bill to be greater than it should be." Therefore, I think that you should refuse to purchase power at anything above the avoided cost. He doesn't know how such a suit would work out. He thinks it would be unlikely to be brought forward, but the possibility is there.

George Szigeti, Public Utility Advisory Board Chairman: Right now we have 80 out of 3,800 customers that produce their own electricity. The amount that is produced is a tiny fraction of electric consumption of the city. The solar farm on average only produces about 10% of the electricity that the city purchases. Any solar that is generated is energy that we don't need to buy from Sierra Electric. Any solar energy that is generated automatically decreases what is bought from Sierra Electric. We do however have a contractual obligation under the current contract to buy a certain amount of

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electricity every month and every year. We can displace energy that we buy from Sierra Electric up to the point to where we reach that obligated purchase amount. We would have to roughly have 1000 residential solar customers before we even get close to endangering that contract amount, and by the time we reach that level, that contract would have expired and we can look at where we are in our overall electrical situation when we renegotiate that contract and possibly change those limits. The solar generating customer gets full wholesale value for the electricity (every kWh) that they generate that offsets their usage each month so the value of that electricity does not decrease. It is only the value of the excess production that is reduced. Customers will no longer have to pay the GRT on the total amount of electricity delivered so that is a savings to that customer which partially offsets the decrease in the value of the electricity the city is purchasing back. The smaller the system is in relation of the customer's total consumption, the less of a financial hit they are taking.

City Attorney Rubin: Mr. Appel, I was looking at the ordinance that is on the table, and you made a comment that an amendment may be appropriate that says that the city's agreement to the purchase of power is limited to the city's need. Is that something that you think we should add to the draft?

City Attorney Appel: He would recommend that the city consider adopting such an amendment. We could draft with the help of city staff a proposed amendment to be considered when this comes back for final approval that might simply say that the city undertakes no obligation to purchase power at any time when the power is not needed to meet demand, and can thereupon discontinue its purchase from an individual producer.

City Attorney Rubin: We can also just go to publication with the changes that we discussed.

Commissioner Mitchell made a motion to approve Publication of Ordinance No. 735 Amending Section 14-48 pertaining to the Customer Generated Renewable Energy Program with the amendment noted by City Attorney Appel. Commissioner Harrelson seconded the motion. Roll call was taken by the Clerk-Treasurer.

Hon. Destiny Mitchell, Commissioner voted aye Hon. Merry Jo Fahl, Commissioner voted aye Hon. Shelly Harrelson, Commissioner voted aye Hon. Amanda Forrister, Mayor voted aye Hon. Rolf Hechler, Mayor Pro-Tem voted nay

Motion carried with a 4-1 vote.

I. NEW BUSINESS:

1. Discussion/Action: Approval of the Spaceport Visitors Center Memorandum of Understanding:

City Manager Swingle: What you have before you is a Memorandum of Understanding that we've had in place since 2017 with the Spaceport to use space at the Lee Belle Johnson Center for a Spaceport Visitors Center. It is time for a new agreement, and this is the document. He thinks that everyone agrees that the Spaceport Visitors Center has really not developed to what we believe it should be. Historically he believes that the State committed to building a Spaceport Visitors Center in Truth or Consequences and this is by proxy that visitor center as long as the City and the Spaceport continue to partner in the endeavor. The Spaceport is aware of the community's feelings that it hasn't really materialized into a true visitor center. They are making efforts to work with the Space Museum in Alamogordo to bring a lot of displays and exhibits that they have there to this facility to improve it. They are also looking at making some physical changes to the space to make it a little bit more pleasant, and a facility that will accommodate some of the designs that they want to bring in. Had they not been doing that, he would have really recommended that the Commission re-think this. If we are not going to make this a true Visitor Center, then what's the point? Let's give them the opportunity to turn this into a Visitor Center, and if not, let's bring it to their attention that will not satisfy, and go to a Plan B.

Commissioner Fahl moved to approve the Spaceport Visitors Center Memorandum of Understanding. Commissioner Mitchell seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously

2. Discussion/Action: Approve Contract Package and Agreement between City of T or C and Smithco Construction Inc. for Main Street District (MSD) Water System Improvements Project:

Traci Alvarez, Assistant City Manager: The city issued a Notice of Award to Smithco Construction for the Main Street District (MSD) Water System Improvements Project. This is the contract package and agreement for this award, and the project is funded by a USDA Grant/Loan.

Commissioner Mitchell moved to approve the Contract Package and Agreement between City of T or C and Smithco Construction Inc. for Main Street District (MSD) Water System Improvements Project. Commissioner Fahl seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously

3. Discussion/Action: Approval of Purchase Requisitions over \$20,000.

Traci Alvarez, Assistant City Manager reviewed the Purchase Requisitions over \$20,000 that was provided in the packet.

Commissioner Fahl moved to approve Purchase Requisitions over \$20,000. Commissioner Mitchell seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously

4. Discussion/Action: Approval of Contract renewal with Wilson and Company Inc.:

Traci Alvarez, Assistant City Manager: As you know we went out to RFP for multiple engineering's under a single contract for on call engineering services. One of those awards went out to Wilson & Company. We usually do those as an annual renewal that we can renew for a 4 year contract. City staff is requesting to renew the contract for the 3 remaining years, and the reason for that is all of the projects that we do have in place with Wilson & Company are going to extend through that time. Every time we go through a contract renewal it requires her to submit it to the funding source which takes a really long time to get there approval so if we could just do this one time for the additional 3 years to finish off the projects we have funded that would be easier.

Mayor Pro-Tem Hechler moved to approve the Contract renewal with Wilson and Company Inc. Commissioner Fahl seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously

5. Discussion/Action: Approval of the El Terrero Construction Company Rental Agreement:

City Manager Swingle: This agreement is in place due to the construction of the Williamsburg Bridge. The replacement of the existing bridge and the on and off ramps. This company was selected as the company to do most of the work out there. They would like to enter into a 2 year agreement at \$750 per month to use the space that is basically in front of, and slightly to the east of the solar field to use as a staging area and storage yard for their equipment, and materials that they are going to be bringing in. It is close in proximity to the project, and it will help decrease some of the costs of hauling materials and equipment back and forth. The project is scheduled for 2 years so we have the ability to continue to extend it for a few additional months if that becomes necessary based on the construction. They will hold the city harmless for anything that is done to the property or their equipment as a result of their actions. They are also for ensuring that there will not be any hazardous materials out there. They are also

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planning to move their construction command posts to this location so it will be in close proximity to the project. It is very likely that they will need to hook up to water and electricity, and they will pay the appropriate fees for those connections. They may want sewer, but haven't ironed that out yet. If they do we will charge them all of the appropriate fees for that.

Commissioner Fahl: The contract says when they are done they don't have to do any restoration. She knows that there's not much there, but you don't just want to leave it, and then we have a dust problem.

City Manager Swingle: What they are not going to do is re-seed it because there is no vegetation. The re-seeding issue is a NMDOT requirement that they ask upfront, and we confirm or reject the idea of re-seeding. They will restore it back to the condition it was.

Commissioner Fahl: She has dealt with noxious weeds for most of her career and that can be a problem with construction, and we have a number in New Mexico, and in our County that we are really trying to control. One is African Root. It is a highly evasive plant. Construction companies bring those in all the time from other place. She doesn't know if that is in their NMDOT contract, but most places when they do construction, they have a requirement to wash off when they are first coming to a site so that they don't have noxious weeds because it can be a real problem. She is not talking about tumble weeds or goat heads. The State of New Mexico are really trying to control the other noxious weeds. We can't change that now, but she is concerned as a natural resource issue that we don't have those become a problem. We don't want them to become what the salt cedar has become. They are not a big problem in Sierra County, but they are in Deming and other surrounding counties so if there is something we can do to abate that we should probably try to something about it.

City Manager Swingle: If you want to add that as one of the conditions, we can add it as a condition that they de-contaminate the noxious weeds from the equipment prior to bringing it to the site.

Commissioner Fahl moved to approve the El Terrero Construction Company Rental Agreement as amended per their discussion. Commissioner Mitchell seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously

6. Discussion/Action: Approval of City Attorney Contract Renewal for Jaime F. Rubin, LLC:

City Manager Swingle: This is a contract extension for Jay Rubin to extend his contract for an additional year. The only language on the contract that has changed is that he is asking for a \$10 an hour increase. It is very similar to John Appel's contract renewal. It is to keep consistency with our City Council contracts. He doesn't know of the last time Jay has had an increase in his contract, but he does know that Jay under bills us in the first place, and he is definitely worthy of the \$10 increase.

Commissioner Mitchell moved to approve the Approval of the City Attorney Contract Renewal for Jaime F. Rubin, LLC including the aforementioned increase in rate. Commissioner Fahl seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously

- J. EXECUTIVE SESSION:
 - 1. Threatened & Pending Litigation (Cloverleaf) pursuant to 10-15-1(H.7):

Mayor Pro-Tem Hechler made a motion to go into executive session at 11:15 a.m. to discuss threatened & Pending Litigation (Cloverleaf) pursuant to 10-15-1(H.7). Commissioner Mitchell seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

Mayor Forrister reconvened the meeting in open session at 11:32 a.m.

Mayor Pro-Tem Hechler certified that only matters pertaining to threatened & Pending Litigation (Cloverleaf) pursuant to 10-15-1(H.7) was discussed in Executive Session.

No action was taken.

K. ADJOURNMENT:

Mayor Forrister adjourned the meeting at 11:34 a.m.

Passed and Approved this <u>28th</u>day of <u>September</u>, 2022.

Amanda Forrister, Mayor

ATTEST:

Angela A. Torres, CMC, City Clerk

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	CITY OF TRUTH OR CONSEQUER AGENDA REQUEST FORM MEETING DATE: September 28, 2022	NCES Agenda Item #: <u>E.2</u>
SUBJECT:	Acknowledge Regular Public Utility Advisory Board Minute	es. August 15, 2022
DEPARTMENT:	City Clerk's Office	, , , , , , , , , , , , , , , , , , ,
	September 23, 2022	
	Angela A. Torres, City Clerk-Treasurer	
	IT THE ITEM: Consent Calendar	
Summary/Backgro	und:	
Acknowledge Minu	tes.	
Recommendation:		
Acknowledge minu	tes.	
Attachments:		
Minutes -		
Fiscal Impact (Fina	nce): N/A	
\$0.00		
Legal Review (City	Attorney): N/A	
None.		
Approved For Subm	nittal By: Department Director	
Reviewed by: 🛛 🛇	City Clerk 🛛 Finance 🖾 Legal 🗔 Other: Click here to en	ter text.
Final Approval:		
	CITY CLERK'S USE ONLY - COMMISSION ACTION T	AKEN
Resolution No	Ordinance No	
Continued To: -		
Approved	Denied Other: -	
File Name: CC Age		

CITY OF TRUTH OR CONSEQUENCES PUBLIC UTILITY ADVISORY BOARD MONDAY, AUGUST 15, 2022

MINUTES

REGULAR MEETING

Regular meeting of the Public Utility Advisory Board of the City of Truth or Consequences, New Mexico to be held in the City Commission Chambers, 405 W. Third, Truth or Consequences, New Mexico, on Monday, August 15, 2022 at 3:30 pm.

CALL TO ORDER:

The meeting was called to order by Chairman Szigeti.

ROLL CALL:

George Szigeti, Chairman Jeff Dornbusch, Vice-Chairman Ron Pacourek, Member Gil Avelar, Member Don Armijo, Member - LATE

ALSO PRESENT:

Bruce Swingle, City Manager Traci Alvarez, Assistant City Manager Lisa Gabaldon, Deputy Clerk

1. APPROVAL OF AGENDA:

Vice-Chairman Dornbusch made a motion to approve the agenda. Member Pacourek seconded the motion. Motion carried unanimously.

2. APPROVAL OF MINUTES:

a. Regular meeting of July 18, 2022.

Vice-Chairman Dornbusch made a motion to approve the minutes. Chairman Szigeti seconded the motion. Motion carried unanimously.

3. COMMENTS FROM THE PUBLIC: (3 Minute rule applies)

No comments.

4. OLD BUSINESS:

- a) Discussion/Action: Regular review of automatic utility rate increases
 - 1. Ordinance No. 648
 - 2. Ordinance No. 662
 - 3. Ordinance No. 712

Chairman Szigeti stated that there are more ordinances that pertain to Williamsburg in regards to the 5% increase and they will need to be modified as well; it will be a total of 5 ordinances. He is not looking for approval for any of these at this time. There are some items that he wanted to bring up for discussion on certain points, because it would affect how all of these ordinances will be handled. He began with Ordinance No. 712 – except with the changes to the terminology as pertaining to rates and fees, there's only the one sentence in paragraph A2 which refers to an annual increase equivalent to the CPI. He added a line to that: This A rate increase shall be regularly reviewed as outlined in section 14-79G. That refers to the paragraph in the ordinance which refers to 662; that would be where we actually describe the review process for the sewer rates. He went on to say that he did not make the changes to the sewer rates. He stated that they would want to push the review ones for the City utilities first and then come back once those are passed and run through as a separate set.

Member Pacourek advised that the word fee was added to the number 2 item and it was not in the original ordinance; by adding that it is not the intent of the original ordinance. He stated that Morris Madrid and a member of the PUAB said that the base charge fee should not change because that was for low income and people on fixed incomes. He is also the one who brought the CPI to the board; the board and City Commissioners agreed to that at that time. Adding the word 'fee' in that sentence is an admit ion that the last 2 billing cycles of the water billing cycles was increased inappropriately. He believes that the spirit of this ordinance that base customer fee was not to change, but now that we have 3 year thing in it, we can look at it at that time. He is asking that the word 'fee' be removed from that section.

Chairman Szigeti stated that the assumption was made that the original sentence applied to both the base fee and the usage rates. All this language does is clarify it by adding the words 'rates' and 'fees' and it is specifically stating what is actually being done.

Member Pacourek stated that this ordinance has the CPI in it and not the 5%. He's worried that it will cause a major problem and just wanted to point it out to the board and the City Manager.

Assistant City Manager Alvarez stated that this might be very easily answered by reviewing the water rate analysis report that was done at this time by USDA. There is a whole analysis and she will send the board a copy and it will define what the rates were, how the decision came to be the CPI and what they structured those rates for the next however many years, and you will be able to see whether or not the base fee was intended or not intended per the rate analysis. Regardless of how the wording looks or how it's being interpreted, the rate analysis is what we have to follow for USDA standards.

Chairman Szigeti stated that this was already reviewed by the City attorney who determined that the way it was worded, the increase applied to both the base fee and the usage rate. What we are trying to do here is to align the ordinances with what is actually being done.

Member Pacourek stated that he does not agree with this.

Member Pacourek made a motion to remove the word 'fee' from that section in the paragraph. No second. Motion dies.

Chairman Szigeti stated that they are not doing anything more with it at this time. He only had a question if setting it up like this was adequate so that they can use the same wording in the other ordinances dealing with Williamsburg utilities. He will go ahead and make those changes with the other utilities and then bring it back.

City Manager Swingle advised the board that they will not have this on the agenda for the next couple of meetings until this board has completed this.

Chairman Szigeti agreed and stated that nothing from here is going to the Commission; he wanted to clarify a number of issues that he came across while making changes. He then moved on to Ordinance No. 648 for solid waste. In the first paragraph, where it talks about collection rates, it talks about setting the rates via resolution rather than ordinance. Instead of having the table of rates on there, he'd rather have a line saying that solid waste collection fees will be set by resolution.

City Manager Swingle advised that is the preferred method to do rather than to change an ordinance every time.

Chairman Szigeti stated that when they go back and look at the other ordinance when it talks about the rates and fees, they can just put in a line stating that solid waste collection fees will be set by resolution and it will be stricken from the city code. Just below that it states that all fees shall be adjusted automatically; it's inclusive for everything that's within that section of the code. On the first part of the second page is the review process. On the third page where it says special service fees, there is a paragraph underneath that which says that they'll be adjusted automatically, and he referred it back to the previous paragraph talking about the review process. On the section referring to the exempt service collection, he thinks it should be written in the third person and not the second person, so he changed the wording. He then moved on to Ordinance No. 662; with adding the rates and fees in there, they would need to update them to the current values at the time they are reviewing the ordinance. He asked that if the rates would be set by ordinance, how much of the first page would they have to keep in there or can they just say that customer rates and fees would be set by resolution like they did for the solid waste.

City Manager Swingle asked if they could say that the service charges would be identified in a resolution.

Chairman Szigeti stated that paragraph A and B would be combined and state that they would be done by resolution. He stated that he will continue to work on these ordinances for the next meeting and then work on the ones that pertain to Williamsburg.

b) Discussion: Contingency Planning for City Utilities

Chairman Szigeti stated that there's not a lot that they can do about this at this time. They need the department heads and representatives to come in and talk to the board. He asked that the board members look at the Water Conservation Plan that was provided in the packet to get a better understanding of it, so when they do discuss the contingency plan for the water department. This has

been approved by the commission; this is their guidance for how to handle water supply contingencies and it would be in their best interest to understand what is in the document.

City Manager Swingle stated that he would like to have the utility department heads at the next meeting. He said he's not sure if the person they selected for the water/wastewater will attend the meeting, but Bo and Andy will be there.

Vice-Chairman Dornbusch mentioned that he thinks they should have a contingency plan for equipment; we could also benefit having another well.

Chairman Szigeti requested a copy of the report of the testing that been done on the north side of town.

City Manager Swingle and Assistant City Manager Alvarez stated they've never seen the report, but they will ask for it.

5. NEW BUSINESS:

a. Discussion/Action: Frequency of PUAB Meetings

Chairman Szigeti made a motion to keep the meetings monthly for the time being. Vice- Chairman Dornbusch seconded the motion. Motion carried unanimously.

6. REPORTS FROM THE BOARD:

Chairman Szigeti requested a template or style sheet published by the Clerk's office for the board to use to create ordinances.

City Manager Swingle advised the board that the City attorney writes all of the ordinances. He stated that he will get ahold of the template for them to follow.

7. REPORTS FROM STAFF:

City Manager Swingle stated that he is glad that they are not changing the frequency of the meetings at this time because he wants to run the bond question and a presentation before the board. He feels as though people and members of the board think that they don't need to raise rates on water and wastewater; it appears that they have enough revenue for water and wastewater to pay for operations; we are not generating enough revenue to pay for the infrastructure improvements. This has been a historical problem and it's continuing. We will never find enough grants and get enough funding; we have to have a plan in place with sufficient revenues to do it. He went on to say that they've been meeting weekly with Jesse and the supervisors since he announced his departure and we average between 15-20 water leaks a week. The system is crumbling; the long term answer is replacing the water lines in a reasonable time frame, but we don't have the revenue to do that.

Vice City Manager Alvarez reported that they have the Commission Meeting coming up next Wednesday; there might be some items on the agenda for Wilson & Company pertaining to some of the water projects. She is hoping that they will be in town to do a full project update on all of the various projects. There might be some items on the agenda and worth the board attending the meeting. They will be doing the bid award for the MSD project as well. She also forwarded the water rate study to the City Clerk's office so that can be distributed to the board; it very clearly states that he rate increases are for both base fees and the usage fees.

City Manager Swingle added the amendment to 735 that the board worked on a couple of months ago; that is ready to go before the commission now.

Member Pacourek stated that the board never gets to see the final product before it goes to the City Commission.

Chairman Szigeti asked if it was presented with the redlines in it.

City Manager Swingle answered yes.

Chairman Szigeti stated that he wanted to add a section number to the ordinance itself. He will make the change and get it back to them tomorrow.

8. ADJOURNMENT:

There being no further business to come before the Public Utility Advisory Board, *Chairman Szigeti* made a motion to adjourn the meeting. Member Avelar *seconded the motion*. Motion carried unanimously. The meeting was adjourned.

PASSED AND APPROVED ON THIS 19th DAY OF SEPTEMBER 2022.

George Szigeti, Chairman Public Utility Advisory Board

CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

Agenda Item #: F.1

MEETING DATE: September 28, 2022

SUBJECT: Resolution No. 11 22/23 Budget Adjustment Request

DEPARTMENT: Finance Department

DATE SUBMITTED: September 21, 2022

SUBMITTED BY: Carol Kirkpatrick, Finance Director

WHO WILL PRESENT THE ITEM: Carol Kirkpatrick, Finance Director

Summary/Background: Reconciling Budget Adjustments Requests (based on Chapter 6, Article 6 NM Statute) needed for budget adjustments, increases, and decreases per attached.

Recommendation:

Approval Resolution No. 11 22/23 Budget Adjustment Requests for Fiscal Year 2022-2023

Attachments:

Resolution No 11 22/23

Schedule of Budget Adjustments, Supporting Documentation

Fiscal Impact (Finance): Yes

Changes in funding as presented on the Department of Finance and Administration Schedule of Budget Adjustments.

Legal Review (City Attorney): N/A

Approved For Submittal By: 🛛 Department Director

Reviewed by: 🛛 City Clerk 🖾 Finance 🗆 Legal 🖾 Other: Click here to enter text.

Final Approval: 🛛 City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. Click here to enter text Ordinance No. . Continued To: . Referred To: . Approved Denied Other: . File Name: CC Agendas 9-28-2022



RESOLUTION NO. 11 22/23

A RESOLUTION REQUESTING FINAL BUDGET ADJUSTMENTS IN THE REVENUE AND EXPENDITURE BUDGET FOR FISCAL YEAR 2022-2023.

WHEREAS, the final budget for was approved by the City Commission of the City of Truth or Consequences, New Mexico, pursuant to Chapter 6, Article 76 NMSA 1978; and

WHEREAS, the City Commission in and for the City of Truth or Consequences, State of New Mexico needs to adjust the current approved budget for Fiscal Year 2022-2023; and

WHEREAS, said budget was adjusted on the basis of need and through cooperation with all user departments, elected officials and other department supervisors; and

WHEREAS, the official meeting for the review of said documents was duly advertised in compliance with the State Open Meetings act; and

WHEREAS, it is the majority opinion of this Board that the adjusted budget meets the requirements as currently determined.

NOW THEREFORE, **BE IT RESOLVED** that the City Commission of the City of Truth or Consequences, State of New Mexico hereby adopts the budget adjustment hereinabove described and attached and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

PASSED, ADOPTED and APPROVED this 28th day of September, 2022.

Amanda Forrister, Mayor

ATTEST:

Department of Finance and Administration Local Government Division Financial Management Bureau SCHEDULE OF BUDGET ADJUSTMENTS

For Local Government Division use only:

ISCAL YEAR FA Resolutio IAR NUMBER	n Number:	2022-23 11 22/23 2	9/28/2022 									
	F		5					a				
DOCUMENT NUMBER	FUND	ACCOUNT STRING	ACCOUNT NAME	REVENUE, EXPENDITURE, or RANSFER (TO or FROM	APPRO BUDG	VED		USTMENT ICREASE	ADJUSTMENT / DECREASE	ADJU BUD		PURPOSE
1	General	101-1099-32381	Clean & Beautiful	Revenue	s -	1,679	\$	4,990.00	s -	s	6,669	Reimbursement FY 21/22 grant awarded.
2	General	101-1099-37390	Property Sales	Revenue	\$		\$	94,501.00	e	s	04 501	Sale of property to Nursery Project LLC Ord. No. 729
2	General	101-1010-48555	Clean up & Demolition Costs	Expense		8,000		94,501.00		s	122,501	Sale of property to huisery Project LLC Ord. No. 725
						-	-	-				
3	Recreation	217-1703-36373	Interest	Revenue	\$	-	\$	4.00	\$ -	\$	4	Need to budget interest
4	Cannabis	280-2803-30314	Gross Receipts	Revenue	s	-	\$	60,000.00	\$-	\$	60,000	Estimated Cannabis Revenue from GRT FY22/23
4	Cannabis	280-2803-43999	Operating Costs	Expense	\$		\$	2,100.00		\$		Administrative Fees from Cannabis Revenue FY 22/23
5	PD GRT	296-2403-37374	Auction Proceeds	Revenue	S			400.00			400	
5	Internal Service	600-7003-37374	Auction Proceeds	Revenue	\$		\$ \$	400.00	-	\$ \$		Resolution #46 21/22 Sold for Scrap Resolution #54 21/22 Sold for Scrap
6	Special Revenue	299-9999-36373	Interest	Revenue	\$	-	\$	4.00	\$-	s	4	Need to budget interest
	Utility Office	502-3601-37380	Misc Revenue	Revenue	\$	•	\$	24,000.00	s -	\$	24,000	Credit Card Fees FY22/23
8	Solid Waste	505-3904-30312	Gross Receipts	Revenue	\$	-	\$	200.00	s -	s	200	GRT Revenue FY 22/23
8	Solid Waste		Operating Costs	Expense	\$		·		\$ -	-		Administrative Fees From GRT Revenue FY 22/23
9	Solid Waste	505-3904-36410	Investment la seme	Devenue	s	700	-	2,000.00		s	0.700	
9	Solid Waste	505-3904-36410	investment Income	Revenue	\$	/00	\$	2,000.00	\$ -	\$	2,700	Need to budget interest
10	Airport	509-4403-37380	Misc Revenue	Revenue	\$	-	\$	25,120.00	\$-	\$	25,120	Revenue from Black Fire FY 21/22
10	Airport	509-4403-80845	Other Capital Purchases	Expense	\$	-	\$	35,390.00	\$ -	\$	35,390	Security Cameras, using ending cash balance for difference
11	Fiscal Recovery Funds	260-2002-49930	Transfer Out	Expense	\$		\$	266,738	s -	s	266,738	Reimbursement owed to fund 315 from 2021-22 payment on Roundabout. Approved CC Meeting 09/14/22
11	Cl Reserve	315-9003-39935	Transfer In	Revenue	\$	-	\$	266,738	\$ -	\$	266,738	Reimbursement owed to fund 315 from 2021-22 payment on Roundabout
										\$	• •	
12	State Fire	209-1603-32388	State Fire Allotment	Revenue		8,824		45,861	\$ -	\$	354,685	Increase revenue to match FY22/23 Allotment
12	State Fire	209-1603-43999	Operating Costs	Expense	\$ 589	9,054	\$	69,061	\$-	\$	658,115	Increase Expenses to reflect total cash
										\$		
13	Debt Service	403-1203-90905	Principal	Expense	\$ 846	6,422	\$	3,256	\$-	\$	849,678	Debt Payment for TorC 22 WTB-292 PER & Asset Mgmt Plan missed FY18/19 payment
13	Debt Service	403-1203-90910	Interest	Expense	\$ 177	7,483	\$	125	\$-	\$	177,608	Debt Payment for TorC 22 WTB-292 PER & Asset Mgmt Plan missed FY18/19 payment
13	Debt Service	403-1203-39935	Transfer In	Revenue	\$ 571	1,392	\$	3,381	\$-	s	574,773	Debt Payment for TorC 22 WTB-292 PER & Asset Mgmt Plan missed FY18/19 payment
13	Water	504-3803-49930	Transfer Out	Expense	\$ 649	9,360	\$	3,381	\$-	\$	652,741	Debt Payment for TorC 22 WTB-292 PER & Asset Mgmt Plan missed FY18/19 payment
		50 / 0000 /000 -								\$		
14	Water Waste Water	504-3803-49930 506-4005-49930	Transfer Out Transfer Out	Expense Expense		9,360 1,815		1,800		\$		WW Impact Fees deposited in wrong account FY 21/22
14	WW Impact Fees	301-3503-39935	Transfer In	Revenue	<u>\$ 4/1</u> \$	- +	\$ \$	2,400		s s		WW Impact Fees deposited in wrong account FY 21/22 WW Impact Fees deposited in wrong account FY 21/22 607 Wyr & 528 Wyona

Department of Finance and Administration Local Government Division Financial Management Bureau SCHEDULE OF BUDGET ADJUSTMENTS

15	General	101-1099-37371	Donations	Revenue	\$ -	\$ 675	\$ -	\$ 675	Donations for animal shelters needs	
_15	General	101-1006-44607	Field Supplies	Expense	\$ 13,100	\$ 675	\$ -	\$ 13,775	Donations for animal shelters needs	
ATTEST:		Angela Torres, Clerk-Treasu	(Date)				-	Amanda Forrister, May	or	(Date)

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NEW MEXICO CLEAN & BEAUTIFUL FY22 FINAL REIMBURSEMENT INVOICE PV00039354 26200 FY22

Please complete the fields below:

Today's Date: June 3, 2022

Name of Awarded Entity: City of Truth or Consequences

Complete Mailing Address: 505 Sims Street Truth or Consequences, NM 87901

Final reimbursement request amount: \$4,989.22

DO NOT COMPLETE ANY OF THE FIELDS BELOW

For NMTD Admin use ONLY

PO Number: 10835

Total Award Amount: 5,040.38

Paid to Date: 0.00

Remaining Balance: 5,040.38

Current Request: 4,989.22

Approved by: 📿

Lancing Adama Okto Pay 7/11/22

INVOICE NUMBER: TRUTHORCONSEQUENCES-FINAL-FY22 INVOICE DATE: 07.11.2022

101-1099-10100 <101-1099-32381> 7/15122

JOINT UTILITY - ****8891 😽

Search transactions

Activity: All transactions Type: All; Amount: \$4,989.22

Transactions

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STATE OF NEW MEXICO NM TOURISM DEPT. 491 Old Santa Fe Trail Santa Fe, NM 87501

505 SIMS ST T OR C, NM 87901-0000

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CITY OF TRUTH OR CONSEQUENCES

ACH Remittance Advice

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Bepartment of Finance & Administration

Date	Payment Amount	Contraction of the second
Jul/15/2022	\$4,989.22	

Reference 3001284211

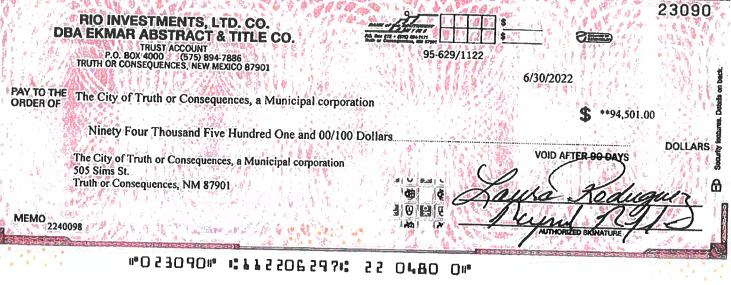
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Bank Account: ****8891 NON-NEGOTIABLE

Business Unit : 41800		Paymo	ent Date: 07/15/2022		R	eference: 300128421
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amour
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3001284211		Jul/15/2022	\$4,989.22	Total Discounts \$0.00	Total Late Charges \$0.00	Total Paid Amt \$4,989.22

ACKNOWLEDGMENTS
STATE OF Texas
COUNTY OF ELPASO
The foregoing instrument was acknowledged before me by Allicon P. Ducket, for NURSERY PROJECT LLC on the $\prod day$ of $May = 2022$.
My Commission Expires: Seal) 4/16/2023 ELI CABRAL NOTARY PUBLIC STATE OF TEXAS MY COMM. EXP. 4/16/2023 NOTARY ID 13197744-0

STATE OF NEW MEXICO
COUNTY OF SIERRA
The foregoing instrument was acknowledged before me by Wandh Forvisky, for the CITY OF TRUTH OR CONSEQUENCES, on the 2022.
My Commission Expires:
(seal) March 7,2023
STATE OF NEW MEXICO NOTARY PUBLIC ANGELA A. TORRES COMMISSION # 1096966 EXPIRES MARCH 7, 2023
RIO INVESTMENTS, LTD. CO. DBA EKMAR ABSTRACT & TITLE CO.



PURCHASE AGREEMENT

This Agreement is entered into on the 23rd day of March 2022, by and between THE CITY OF TRUTH OR CONSEQUENCES, a Municipal corporation (City), and NURSERY PROJECT LLC, (Buyer).

RECITALS

A. The parties desire to enter into an Agreement whereby the City will sell, transfer and convey all of its interest in and to the following described realty to the Buyer:

A 2.97 acre tract of undeveloped land described more fully in EXHIBIT A

B. For the sale of real property, the City is required to follow the provisions of §3-54-1,

C. The City obtained an appraisal dated January 22, 2022 from Karen Mundy, MAI certified appraiser. The appraised value of the property was \$94,500.00.

NOW THEREFORE, the parties agree as follows:

1. The City hereby sells, conveys and transfers all of its interest in the above-referenced realty to the Buyer for the agreed upon consideration.

2. Upon the execution of this Purchase Agreement, the Buyer shall pay to the City the sum of NINETY-FOUR THOUSAND, FIVE HUNDRED AND ONE DOLLARS

3. Immediately upon receiving the purchase price, the City shall deliver to buyer an executed quitclaim deed which shall convey the aforesaid property to the buyer.

4. The buyer is purchasing the property on an "as is" basis, and is not relying upon any warrants or representations made by City, either to the condition of the premises, the status of the title, or as to its feasibility of future development. The Buyer has been encouraged to obtain an appropriate title policy.

5. All recording fees and closing costs will be paid by Buyer.

OF TRUTH OR CONSEQUENCES Seller

NURSERY PROJECT LI

- Buver

ORDINANCE No. 729

AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY, PURSUANT TO SECTION 3-54-1 NMSA 1978.

A. WHEREAS, the City of Truth or Consequences, New Mexico (the "City") is a legally created, established, organized and existing incorporated municipality under the constitution and laws of the State of New Mexico; and

B. WHEREAS, the City owns certain real property located within its boundaries specifically described as follows:

A 2.97 acre tract of undeveloped land described more fully in **EXHIBIT** A attached.

C. WHEREAS, the City has negotiated a Purchase Agreement with NURSERY PROJECT LLC, ("BUYER") whereby the City shall convey its interest in and to the above-described property to the BUYER; and

D. WHEREAS, under Section 3-54-1 NMSA 1978, the City is required to obtain an appraisal from a qualified appraiser of any property to be sold, and said appraisal was prepared by Karen I. Mundy, MAI, dated January 18, 2022; and

E. The contemplated purchase price is \$94,501.00, which is substantially equal to the appraised value. The City Commission has determined that it is in the best interest of the City to complete this sale due to the following reasons:

(1) The City would be receiving a lump sum as consideration.

(2) The City has determined that the real property is not needed for any other purpose.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO:

Section 1. <u>Authority.</u> The City is authorized to convey interests in real property pursuant to the provisions of Section 3-54-1, N.M.S.A. (1978).

Section 2. <u>Material Terms Purchase Agreement</u>.

A. The City shall sell and convey the above-described property to the BUYER for the consideration of NINETY-FOUR THOUSAND, FIVE HUNDRED AND ONE DOLLARS (\$94,501.00) to be paid at closing. Attached hereto as EXHIBIT 1, is the Purchase Agreement.

the East One-Half (E 1/2) of Block Eight (8), Section 35, Township 13 South, Range 4 West. Save and Except:

A certain tract of land situate within projected Section 35, Township 13 South, Range 4 West, N.M.P.M, Pedro Armendaris Grant No. 33, City of Truth or Consequences, Sierra County, New Mexico and being more particularly described as follows:

Parts of Lots 4 & 5, Block 4, Mims III Subdivision (unapproved), and being further described as follows:

Beginning at the Northwest corner, WHENCE the closing corner between Sec. 27 & 34, T13S, R4W, a point on the West Line of Pedro Armendaris Grant No. 33 bears N 42°49'03" W, 977.67 Feet:

Thence S 62°40'00" E, 200.00 Feet

Thence S 27°20'00" W, 200.00 Feet

Thence N 62°40'00" W, 200.00 Feet

Thence N 27°20'00" E, 200.00 Feet to the point of beginning

A Certain tract of land situate within projected Section 35, Township 13 South, Range 4 West, N.M.P.M. Pedro Armendaris Grant No. 33, City of Truth or Consequences, New Mexico and being more particularly described as follows:

Parts of Lots 7 & 9, Block 8 Mims III Subdivision (unapproved), and being further described as follows:

Beginning at the Northwest corner, WHENCE the closing corner between Sec. 27 & 34, T13S, R4W, a point on the West Line of Pedro Armendaris Grant No. 33 bears N 36°57'39" W, 765.33 Feet:

Thence S 62°40'00" E, 230.00 Feet

Thence S 27°20'00" W, 200.00 Feet

Thence N 62°40'00" W, 230.00 Feet

Thence N 27°20'00" E, 200.00 Feet to the point of beginning.

Otherwise known as:

Section-35 Township 13S Range-04 W

2.96 acres in NW4NW4

B. The closing costs shall be paid by the purchaser.

C. The Purchaser acknowledged that it is buying the property in an "as is" condition, and the City has made no warranties or representations regarding the Real Property, the status of its title, or its feasibility for development.

Section 3. <u>Effective Date</u>. This Ordinance shall be effective forty-five (45) days after its adoption.

Section 4. <u>Severability</u>. If any section, paragraph, clause or provision shall be held to be valid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

PASSED, ADOPTED, SIGNED AND APPROVED THIS 23rd DAY OF March, 2022.

CITY OF TRUTH OR CONSEQUENCES inda Forrister, Mayor

Angela A. Torres, City Clerk

Lots One (1), Two (2), Three (3), Four (4) and Five (5) in Block Four (4), and

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> DONNIE J. QUINTANA DIRECTOR



DEBORAH K. ROMERO CABINET SECRETARY

STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION LOCAL GOVERNMENT DIVISION Bataan Memorial Building + 407 Galisteo St. + Suite 202 + Santa Fe, NM 87501 PHONE (505) 827-4950 + FAX (505) 827-4948

MEMORANDUM BFB #22-05

TO: New Mexico Counties and Municipalities

FROM: Brenda L. Suazo-Giles, Budget & Finance Bureau Chief Local Government Division

Brender J. Sugar Dila

DATE: May 3, 2022

SUBJECT: Object Codes for Reporting "Cannabis GRT" Created on LGBMS

In accordance with the "New Mexico's Cannabis Regulation Act", the New Mexico Department of Finance and Administration (DFA), Local Government Division (LGD) has updated the Local Government Budget Management System (LGBMS) chart of accounts (COA) to assist in tracking of Cannabis revenues and related expenditures. Using a standard COA allows LGD to analyze data more efficiently across the various local governments in order to compile statewide reports that are used by decision makers for determining state funding such as legislative appropriations, grants, and loans.

The New Mexico Taxation and Revenue Department (TRD) has added a new distribution code pertaining to Recreational Cannabis in the GRT distribution (RP-500 Report) and will also have a monthly distribution report for the Cannabis Excise Tax. Please refer to the attached TRD publication "FYI-260" for more information.

It is highly recommended <u>NOT</u> to budget any Cannabis revenues and expenditures in your Interim or Final FY2022-2023 Budget submission. We are requesting all municipalities and counties to wait until you attain one (1) Quarter's worth (3 months) of actual data to determine the forecasted revenue and expenditures and then submit a Budget Adjustment Request (BAR) for FY2022-2023 for governing body approval that you will then submit on LGBMS for LGD approval.

If you have pertaining to the Cannabis revenue distribution process, contact David Monteith at TRD, David.monteith@state.nm.us.

The Cannabis Control Division of the Regulation and Licensing Department is in partnership with the local governments and are more than happy to assist you with cannabis regulatory information by contacting them at <u>RLD.CannabisControl@state.nm.us</u> or (505) 476-4995.

We are requiring that participating counties and municipalities use the **following Fund "28000 Cannabis Regulation Act"**. Cannabis revenue does not have any expenditure restrictions, therefore, for reporting purposes, and to not lose its identity, LGD is requiring all Cannabis revenue and related expenditures be reported in the "28000 Fund". For expenditure support to all other funds, a <u>"transferout"</u> will be required using a BAR, after being approved by your governing body.

The goal of the guidelines contained in this memo is to achieve more comparable financial reporting among all counties and municipalities in the area of Cannabis budget and financial activity.

If you have any questions, contact your LGD budget analyst.

xc: David Monteith, TRD
 Victor Reyes, RLD, Deputy Superintendent
 Kristen Thomson, RLD, Cannabis Control Division

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RESOLUTION NO. 46 21/22

A RESOLUTION DECLARING SURPLUS PROPERTY TO BE NONESSENTIAL FOR PUBLIC OR GOVERNMENT FUNCTIONS TO BE SOLD PURSUANT TO §3-54-2 NMSA

WHEREAS, the City Commission of the City of Truth or Consequences finds surplus property to be nonessential for public or government functions; and

Whereas, PURSUANT TO Section 3-54-2 of the New Mexico State Statues, 1978, Annotated, the City of Truth or Consequences serves notice that the City will use the online auction J.J. Kane Associates, Inc. dba J.J. Kane Auctioneers to sell various surplus property belonging to the City.

NOW THEREFORE BE IT RESOLVED THAT:

- The City of Truth or Consequences may sell personal property having a value of more than two thousand five hundred (\$2,500.00) at public or private sale. If a private sale is held under this subsection, such sale shall be held only after notice is published at least twice, pursuant to the provisions of Subsection J or Section 3-1-2 NMSA 1978, not less than seven days apart, with the last publication not less than fourteen days prior to the sale.
- If a public sale is held, the bid of the highest responsible bidder shall be accepted unless the terms of the bid do not meet the published terms and conditions of the municipality, in which event the highest bid which does meet the published terms and conditions shall be accepted; provided, however, a municipality may reject all bids. Terms and conditions for a proposed sale of lease shall be published at least twice, not less than seven days apart, with the last publication no less than fourteen days prior to the bid opening, and shall be published according to the provisions of Subsection J of Section 3-1-2 NMSA 1978.
- The City of Truth or Consequences may sell, at a private or public sale, exchange or donate real or personal property to the state, to any of its political subdivisions or to the federal government is such sale, exchange or gift is in the best interests of the public and is approved by the local government division of the department of finance and administration. The provisions of Section 6-6-11 NMSA 1978 shall not apply to such sale, exchange or a donation.

113 60 APPROVED AND ADOPTED this 9th day of February, 2022. handa Forriste) Mayor

Angela A. Torres, CMC, City Clerk

PROPERTY DISPOSAL LIST

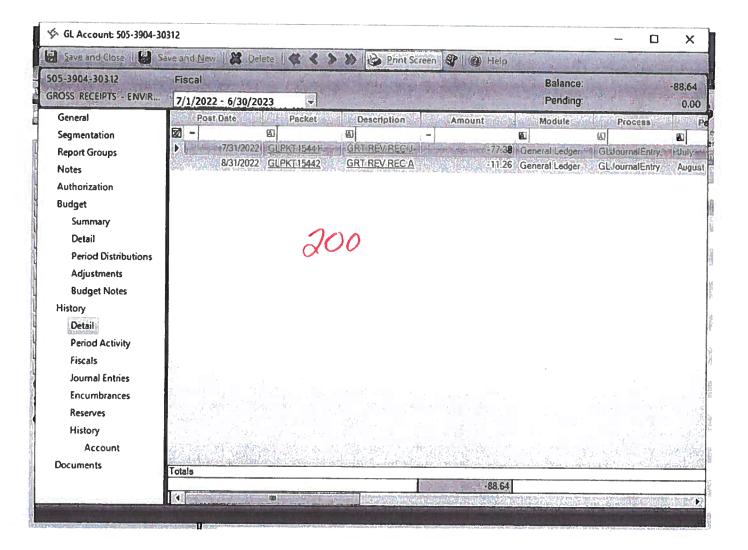
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1	1982 CHEVY C-70	1GBJ7D1B9CV133598	G-26515
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1	1999 CHEVROLET BLAZER	1GNDT13W9XK229071	05759G
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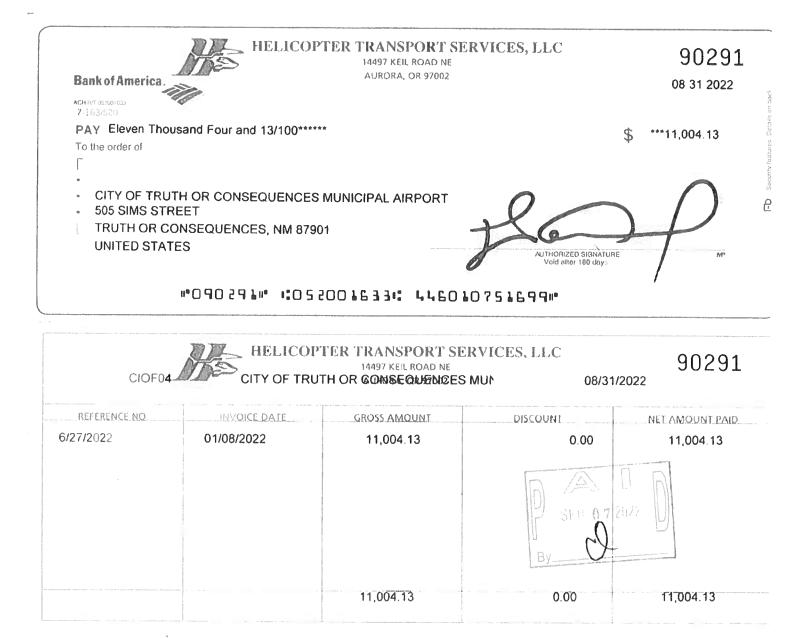
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City of Truth or Consequences Municipal Airport 505 Sims Street Truth or Consequences, New Mexico 87901 CITY: (575) 894-6673 FAX: (575) 894-7767

Invoice

Customer	·	Misc	
Name Address	HELICOPTER TRANSPORT SERVICES 14497 Keil Rd NE	Date	6/27/2022
City Phone	Aurora, OR 97002 503-776-9300		

Qty	Description	Unit Price		TOTAL
34300	Fuel flow fee (per gallon)	\$ 0.30	\$	10,290.00
			\$	-
[\$	-
			\$	
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
5			\$	•
			\$	
			\$	-
			\$	
1			\$	
			\$	-
			\$	-
		SubTotal	\$	10,290.00
Payment			\$	
Taymone	J		-	
Comments	Please Remit Payment To:	6.94%	\$	714.13
Commente	City of Truth or Consequences - Airport	TOTAL	\$	11,004.13
	505 Sims Street			
	T or C, NM 87901	Office Use Only		

Thank You!

Kerin Salcedo

From:	LeClair, Chelsea
Sent:	Wednesday, September 07, 2022 11:16 AM
То:	Manager, Airport; Kirkpatrick, Carol; Traci Alvarez
Cc:	Kerin Salcedo; Sonya Renfro
Subject:	RE: Blank Invoice for Airport Services - Black Fire
Attachments:	AIRPORT- HELICOPTER TRANS.PDF

PAYMENT MADE:

CITY OF TRUTH OR CONSEQUENCES 505 Sims St Truth or Consequences, NM 87901

DATE : 9/7/2022 12:10 PM

OPER : CL TKBY : CL TERM : 9 REC# : R00276231 APMIS AIRPORT MISCELLANEOUS BLACK FIRE- HELICOPTER TRANSPORT SERIVCE INVO#6/27/202 11004.13 509-4403-37380 -11004.13

Paid By:HELICOPTER TRANSPRT SERVICE Check 11004.13

From: LeClair, Chelsea Sent: Thursday, August 25, 2022 10:58 AM To: Manager, Airport <airportmanager@torcnm.org>; Kirkpatrick, Carol <<u>ckirkpatrick@torcnm.org</u>>; Traci Alvarez <<u>talvarez@torcnm.org</u>> Cc: Kerin Salcedo <<u>ksalcedo@torcnm.org</u>>; Sonya Renfro <<u>srenfro@torcnm.org</u>> Subject: RE: Blank Invoice for Airport Services - Black Fire

Good Morning,

I will mail the invoice out today for you.

Thank you

Best Regards **Chelsea LeClair** Utility Supervisor/Account Receivable 505 Sims Street Truth or Consequences NM 87901 Phone: 575-740-7722 Fax: 575-894-0569 <u>cleclair@torcnm.org</u>



CITY OF TRUTH OR CONSEQUENCES

Surveillance Installation

SEPTEMBER 13, 2022 APEX TECHNOLOGIES LLC Prepared by Joshua Tillery, BSEE

.....

Apex Technologies (575) 527-9070 Office

P.O. Box 13210

Las Cruces, NM 88013

Contact: Joshua Tillery: 575-640-2605 E-mail: joshtillery@apextechnologiesnm.com



September 13th, 2022

Proposal To:

City of Truth or Consequences Truth or Consequences, NM **RE:** Surveillance for Various Locations

Thank you for the opportunity to provide surveillance for your properties.

1. Scope of Work

I. Airport

Apex proposes to install a new surveillance system for your airport. Apex will provide a new customer server along with a total of 17 Cameras to Cover the Hangars, Common Areas and Airport Terminal. Apex will utilize sets of Point to Point Radios to connect outlaying buildings along with weatherproof locked boxes and POE Switches. Apex will require a 120V feed for each of the boxes located on perimeter buildings. Apex proposes a combination of 14 Megapixel 180 Degree Cameras along with 5 Megapixel outdoor cameras, two interior cameras for the Terminal and a Fisheye for the South Common Hangar. Apex will connect them into the network to be viewed from the PC in the office or remotely. Apex requires 120V to be provided at each of the Hangars and a Lift For the South Common Hangar.

2. Pricing

I.	Airport	
٠	1 each Customer 30TB Server	\$3,500.00
•	4 each 4 Port POE Switch	\$280.00
•	1 each 8 Port POE Switch	\$150.00
•	5 each UPS	\$420.00
•	7 each 14MP 180 Degree Cameras	\$14,000.00
•	4 each 4 Megapixel Fixed Wide Angel Cameras	\$2,000.00
•	3 each 5 Megapixel Zoom Camera for Gate	\$2,475.00
•	2 each Indoor 2 Megapixel Cameras	\$400.00
•	1 each 12 Megapixel Fisheye Camera with IR for Hangar	\$950.00
٠	4 each Weatherproof Enclosures	\$1,600.00
٠	17 Camera Licenses	\$2,125.00
٠	5 Radios	\$1,250.00
•	Wire	\$450.00
•	Labor, Installation and Training	\$5,350.00
٠	Tax on Labor	\$438.03
Airpo	rt Surveillance System:	<u>\$35,388.03</u>

Apex is a CES Authorized Vendor for the State of New Mexico, #2020-13N-C119-45678

3. Warranty

All surveillance equipment comes with 5 year manufacturer warranty, 90 day warranty on labor.

This proposal is valid until October 31st, 2022. The above prices, specifications and conditions are satisfactory and accepted. Apex Technologies is authorized to begin work as specified. Require a 65% deposit upon authorization with a balance of 35% due upon completion of installation and training. Invoices not paid within 30 days of completion of installation are subject to a 1.25% monthly finance charge.

Authorized Customer Representative

. .

Date

Proposed Airport Cameras



DOCUMENT #11

Department of Finance and Administration Local Government Division Financial Management Bureau SCHEDULE OF BUDGET ADJUSTMENTS

ENTITY MANE: FISCALITEAR DFA Repution number: BAR NUMBER

City of Truth or Consequences 2022-23 10 22/23 1

DOCUMENT	FUND	ACCOUNT STRING	ACCOUNT NAME	REVENUE, EXPENDITURE, or RANSFER (TO or FROM	APPROVI BUDGE	ED	ADJUSTME /INCREAS		ADJUSTMENT / DECREASE		ADJUSTED BUDGET	PURPOSE
1	Fiscal Recovery Funds	260-2002-31375	Federal Grants	Revenue	\$	-	\$ 712,404	.00	\$ -	\$	712,404	Received 2nd half of Fiscal Recovery Funds.
1	Fiscal Recovery Funds	260-2002-47415	Maint & Repair Grounds and Roadways	Expense	\$		\$ 445.6	66	\$ -	s	445,666	Budget funds temporarily in Maint & Repair until further decisions can be made on use of funds
-	Fiscal Recovery Funds	260-2002 * 260-2002	Transfer Out	Expense			\$ 266,7	38	÷ .	5	266,738	Reimbursement owed to fund 315 from 2021-22 payment on Roundabout.
								-+		\$		
2	General	11000-0001-46900 101-1099-32381	Clean & Beautiful	Revenue	s		\$ 1.6	79		\$	1,679	Budget award for NM Clean & Beautiful Grant Awarded
2	General	110 <i>00 - 4003 - 56040</i> 101-1009-44613	Supply Assets	Expense	<u> </u>	1	5 1,6	79	\$.	\$	1,679	NM Clean & Beautiful for Recycled Benches
		01000						-+		\$	-	
3	Senior Grants	21900-0001-47499 304-4903-32314	SJOA Grant	Revenue	\$ 105,4	13	35,0	00	s -	\$	140,413	Senior Grants (SJOA) Junior Bitl Appropriations for
3	Senior Grants	21900-2002-58080 304-4903-80810	Equipment / Vehicles	Expense	\$ 112,3	46 \$	\$ 35,0	00		\$	147,346	Additional funds to use toward purchase of vehicle
	NH PAL					+		+		\$	-	
	· · · · · · · · · · · · · · · · · · ·											
1. C.C.P	1 2 2 3 2 5 - 1							+				
<u></u>												
	1 1 2 2 2	negogi (-		
ATTEST	95010	Angola Vorres, Clerk-Treasur	10- 9/11 (Date)	4/22					J.		nda Forrister, Mayo	9/14/22
									,	Tua	inge Futhatet, Mayo	(Date)

For Local Government Division use only:





RESOLUTION NO. 10 22/23

A RESOLUTION REQUESTING FINAL BUDGET ADJUSTMENTS IN THE REVENUE AND EXPENDITURE BUDGET FOR FISCAL YEAR 2022-2023.

WHEREAS, the final budget for was approved by the City Commission of the City of Truth or Consequences, New Mexico, pursuant to Chapter 6, Article 76 NMSA 1978; and

WHEREAS, the City Commission in and for the City of Truth or Consequences, State of New Mexico needs to adjust the current approved budget for Fiscal Year 2022-2023; and

WHEREAS, said budget was adjusted on the basis of need and through cooperation with all user departments, elected officials and other department supervisors; and

WHEREAS, the official meeting for the review of said documents was duly advertised in compliance with the State Open Meetings act; and

WHEREAS, it is the majority opinion of this Board that the adjusted budget meets the requirements as currently determined.

NOW THEREFORE, BE IT RESOLVED that the City Commission of the City of Truth or Consequences, State of New Mexico hereby adopts the budget adjustment hereinabove described and attached and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

PASSED, ADOPTED and APPROVED this 14th day of September, 2022.

manda Forrister, Mayor

Angela A. Torres, City Clerk-Treasurer

Payments & transfers

Create a transfer M



⊘ Your transfer is pending client approval. Your reference number is 116699457.

Template Open transfer

From account JOINT UTILITY ****8891

To account Special Revenue Funds ****2876

Date Sep 02, 2022

Amount \$712,403.50

Description 2021 FISCAL RECOVERY FUNDS 2ND 1/2 DISTRIBUTION

JOINT UTILITY - ****8891 🛩

Search transactions

Activity: All transactions Type: All; Amount: \$712,403.50

Transactions

	Pending	Posted	Totals are	e not supported for your search criteria.
	Date 🗸	Description \$	Debit ≎	Credit \$
0	Sep 01, 2022	MNDR PYMT State of New Mex EY23 NEU DISTRIBUTION #2 DFA Contact Jean nette Galle		712,403.50
0	Jul 29, 2021	2021 FISCAL RECOVERY FUNDS 1/2 DISTRIBUTION	712,403.50	
0	Jul 23, 2021	VNDR PYMT State of New Mex 20210720 DFA Contact Jeannette Gallegos 505-660-8744		712,403.50

DOCUMENT #12

Invoice No: 7262022 FY 23 FPF 1st Distribution



Michelle Lujan Grisham Governor

Box 27111 Santa Fe, NM 87502 David Dye Cabinet Secretary

Kelly Hamilton Deputy Cabinet Secretary

Carla Walton Deputy Cabinet Secretary

> Randy Varela State Fire Marshal Phone (505) 709-8150

DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

Tuesday, July 26, 2022

Paul Tooley Truth or Consequences 310 East 9th Street T or C, NM 87901

Ref: <u>1st</u> Fiscal Year 2023 (FY 23) Fire Protection Fund Distribution for the Truth or Consequences Fire Department.

Paul Tooley

The Department of Homeland Security will be distributing the Fire Protection Fund on a biannual basis for Fiscal Year 23.

NMFA payments, for outstanding department loans, are paid in full during the first funding

allocation.

The bi-annual distribution dates for the Fire Protection Fund Fiscal year 2023 will be as follows:

- 1st bi-annual allocation/distribution On August 15st a 50% distrubution of the total amount will be allocated to the municipality or district..
- 2nd bi-annual allocation/distribution On February 15st a 50% distrubution of the total amount will be allocated to the municipality or district.

The Bi-Annual Allocation/Distribution is based on the revenue received into the state of New Mexico for the FY 23 Fire Protection Fund.

The Bi-Annual The August 1st total 1st bi-annual Fiscal Year 2023 Fire Protection Fund allotment/distribution to your fire departments is enclosed in the amount of \$177,342.50

Please refer to the Table below for your complete FY 23 Fire Protection Fund <u>First Allotment</u> amounts.

4

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Truth or Consequences

FY 23

First Bi-Annual Allotment

Fire Protection Fund Distribution

Fire Department	Total Distribution	NMFA Amount	Adjusted Total to Dept	Paid First Allotment August FY 23 50% of Original Total to Department	Second Allotment November FY 23 50% of Adjusted Total to Department
Truth or Consequences	\$378,060.00	\$23,375.00	\$354,685.00	\$177,342.50	\$177,342.50

The amount allocated covers the period from July 1st 2022, through June 30th 2023, and shall be expended only for the maintenance of the fire department, the purchase, construction, repair and operation of its fire stations, fire apparatus and equipment, the payment of insurance premiums on fire stations, substations, fire apparatus and equipment, and insurance premiums for injuries or death of firefighters as otherwise provided by law. Such funds are to be expended at the direction of the Chief of each fire department in accordance with the provisions of the Public Purchases Act, the Fire Protection Fund Act, and the State Fire Marshal's Rules and Regulations to the Act.

*Please be reminded that during the 2017 regular legislative session, House Bill 4 was enacted (Laws 2017, Chapter 1). Section 8 of House Bill 4 created requirements that the State Fire Marshal must follow in making a determination and certification of needs pursuant to Section 59A-53-3 NMSA 1978 and distributions pursuant to Sections 59A-53-4 and 59A-53-5.1, which pertain to the Fire Protection Fund. Specifically, the bill required the State Fire Marshal to coordinate with the Department of Finance and Administration (DFA), the New Mexico Finance Authority, Office of the State Treasurer, the New Mexico Municipal League and the New Mexico Association of Counties, regarding a periodic allotment schedules.

Please contact me if you have any questions or concerns, at 505-709-8150 or Randy.Varela@state.nm.us (Randy.Varela@state.nm.us).

Respectfully,

4

Randy Varela State Fire Marshal Cc: Mayor

T or C

© 2022 Sybatech, Inc.

Session Time Remaining: 00:59:58

version 1.0.0.0 -- 2/1/2021 7:55:18 AM

DOCUMENT #13

	Ci	ty of Truth of C	onsequences		
	TB-292, City o	of Truth or Cons	equences, PE	R and Asset Mg	mt Plan
Period					Annual Debt
Ending	Principal	Coupon	Interest	Debt Service	Service
6/1/2014	1,351	0.250%	31.11	1,382.11	1,382.11
6/1/2015	3,224	0.250%	156.62	3,380.62	3,380.62
6/1/2016	3,232	0.250%	148.56	3,380.56	3,380.56
6/1/2017	3,240	0.250%	140.48	3,380.48	3,380.48
6/1/2018	3,248	0.250%	132.38	3,380.38	3,380.38
6/1/2019	3,256	0.250%	124.26	3,380.26	3,380.26
6/1/2020	3,264	0.250%	116.12	3,380.12	3,380.12
6/1/2021	3,272	0.250%	107.96	3,379.96	3,379.96
6/1/2022	3,281	0.250%	99.78	3,380.78	3,380.78
6/1/2023	3,289	0.250%	91.58	3,380.58	3,380.58
6/1/2024	3,297	0.250%	83.36	3,380.36	3,380.36
6/1/2025	3,305	0.250%	75.12	3,380.12	3,380.12
6/1/2026	3,313	0.250%	66.85	3,379.85	3,379.85
6/1/2027	3,322	0.250%	58.57	3,380.57	3,380.57
6/1/2028	3,330	0.250%	50.27	3,380.27	3,380.27
6/1/2029	3,338	0.250%	· 41.94	3,379.94	3,379.94
6/1/2030	3,347	0.250%	33.60	3,380.60	3,380.60
6/1/2031	3,355	0.250%	25.23	3,380.23	3,380.23
6/1/2032	3,364	0.250%	16.84	3,380.84	3,380.84
6/1/2033	3,372	0.250%	8.43	3,380.43	3,380.43
	64,000		1,609.06	65,609.06	65,609.06

Bond Debt Service

Truth or Consequences, City of WPF-892

F-892			Amo	Amortization Schedule					P	oste	d in EnAB	LE		TRANSACTION			Principal	Interest
	Date	Pr	in	F	ees	Тс	otal	Pr	in	Fe	e	To	otal	1	DATE IN EnABLE			
	6/1/2014	\$	1,351.00	\$	31.11	\$	1,382.11	\$	1,351.00	\$	31.11	\$	1,382.11	exact	10/18/2016			
	6/1/2015	\$	3,224.00	\$	156.62	\$	3,380.62	\$	3,224.00	\$	156.62	\$	3,380.62	ехаст	10/18/2016			
	6/1/2016	Ş	3,232.00	\$	148.56	\$	3,380.56	\$	3,232.00	\$	148.56	\$	3,380.56	exact	10/18/2016			
		\$	3,240.00	\$	140.48	\$	3,380.48	\$	3,240.00	\$	140.48	\$	3,380.48	exact	11/22/2017			
	6/1/2018	\$	3,248.00	\$	132.38	\$	3,380.38	\$	3,248.00	\$	132.38	\$	3,380.38	exact	5/9/2018			
														2019 Short \$116.26 on				
	6/1/2019	\$	3,256.00	\$	124.26	\$	3,380.26	\$	3,139.74	\$	124.26	\$	3,264.00	Prin, exact on Int	6/11/2020	\$	(116.26)	
														2020 Short \$3,264.00				
	6/1/2020	\$	3,264.00	\$	116.12	\$	3,380.12			\$	116.12	\$	116.12	on Prin, exact on Int	7/14/2020	\$	(3,264.00)	
	6/1/2021	\$	3,272.00	\$	107.96	\$	3,379.96	\$	3,272.00	\$	107.96	\$	3,379.96	exact	6/8/2021		,	
	6/1/2022	Ş	3,281.00	\$	99.78	\$	3,380.78	\$	3,281.00	\$	99.78	\$	3,380.78	exact	6/8/2021			
														1				
		Ş	27,368.00	\$	1,057.27	\$	28,425.27	\$	23,987.74	\$.	1,057.27	\$	25,045.01	1		5	(3,380.26)	5 -
					'						, i			4		<u> </u>	Principal	Interest

\$ (3,380.26)

NOTE: Short \$116.26 on 2019 Principal & entire 2020 Principal payment & Angela confirmed, no waiver in 2020.

Kerin Salcedo

From: Sent: To: Subject: Attachments: Delanne Reichard <dreichard@nmfa.net> Tuesday, September 20, 2022 11:46 AM Kerin Salcedo; Kirkpatrick, Carol RE: WPF-892 Past Due Invoice 6/1/2022 T or C WPF-892.xlsx

Hi Kevin,

I see that the payment you sent in June was applied for your 2022 payment, what is missing is \$116.26 that was short on Principal on the 2019 payment and \$3,264.00 for the 2020 Principal payment. Please see attached spreadsheet for your reference.

Please let me know if you need additional information or have further questions.

Thank you,

Delanne

Delanne Reichard Funding Coordinator New Mexico Finance Authority 207 Shelby Street, Santa Fe, NM 87501 (505) 992-9682 - Desk (505) 699-8971 – Cell dreichard@nmfa.net



From: Kerin Salcedo <<u>ksalcedo@torcnm.org</u>> Sent: Tuesday, September 20, 2022 11:34 AM To: Delanne Reichard <<u>dreichard@nmfa.net</u>>; Kirkpatrick, Carol <<u>ckirkpatrick@torcnm.org</u>> Subject: RE: WPF-892 Past Due Invoice 6/1/2022

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning Delanne.

Please see attached cleared check for TorC 22 June payment. Please let us know if you need anything else. ③

Kerin Salcedo Accounting Officer City of Truth or Consequences Phone: 575-740-7336 Fax: 575-894-0363

DOCUMENT #14

MOVE IMPACT FEES TO CORRECT ACCOUNT POSTED TO JT UTIL WATER 9/30/21 CORRECTED 8/29/22

998-4199-10113	\$ (1,200.00) CASH
504-3803-49930	\$ 1,200.00 TRANSFER OUT
301-3503-10129	\$ 1,200.00 CASH
301-3503-39935	\$ (1,200.00) TRANSFER IN

528-Wyona

Payments & transfers

Create a transfer $\sqrt{10}$

⊘ Your transfer is pending client approval. Your reference number is 117972924.

Template Open transfer

From account JOINT UTILITY ****8891

To account IMPACT WW-AGNS Construction LLC-528Wyona ****5495

Date Aug 29, 2022

Amount \$1,200.00

Description MOVE 528 WYONA IMPACT FEES TO CORRECT ACCOUNT

> 998-4199-10113 <1,200.00> 301-7503-10129 1,200.00



CITY OF TRUTH OR CONSEQUENCES 505 Sims St Truth or Consequences, NM 87901 · DATE : 9/30/2021 2:28 PM OPER : CL TKBY : CL TERN : 9 REC# : R00237227 a cara o la sense a cara a la sense a la sens An ancara en la sense a JINSS SEWER SERVICE INSTALLATIONS 732,38 528 WYOMA- STEPHENS AGNS CONSTRUCTION SE 506-4005-34555 -732.38 JINSW WATER SERVICE INSTALLATIONS 732.37 528 WYOMA- STEPHENS AGNS CONSTRUCTION WA 504-3803-34553 -732.37 JM&JW M&J CONSTRUCTION WATER 1302.00 528 WYOMA- STEPHENS AGNS CONSTRUCTIONELX 504-3803-34773 1302.00 Paid By: AGNS Check 2766.75 REF:2126 - -- APPL FED 2766.75 TENDERED 2766.75 ΰ.00 CHANGE

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City of Truth or Consequences 505 Sims Street Truth or Consequences, New Mexico 87901 CITY: (575) 894-6673 FAX: (575) 894-7767

Invoice

AND AN PERMIT

Custome	7	Misc	
Name	Nate Stephens - AGNS Construction	Date	9/22/2021
Address	528 Wyona		
City	TorC, NM		
Phone	575-956-5565		

Qty	Description	Un	it Price		TOTAL
	3/4" water service install	\$	675.00	\$	675.00
	4" sewer service install	\$	675.00	\$	675.00
0	Fixture Units - (2 water closet, 2 lavatory, 2 bathtub/shower, 1 kitchen sink,	\$	150.00	\$	1,200.00
	1 clothes washer)			\$	•
	mpsct ree			\$	-
				\$	-
				\$	-
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				\$	-
			}	\$	-
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		Su	bTotal	\$	2,550.00
				\$	-
Payment		8.	50%	\$	216.75
0					
comment	s Please Remit Payment To:	T	OTAL [\$	2,766.75
	Accounts Payable Office				
	505 Sims Street Office Use C	nlv			

City of Truth or Consequences, NM 8790

Office Use Only

Thank You!

MOVE IMPACT FEES TO CORRECT ACCOUNT 607 WYONA POSTED TO JT UTIL WATER /WASTE WATER 05/05/22 CORRECTED 8/29/22

998-4199-10113	\$ (1,200.00) CASH
504-3803-49930	\$ 600.00 TRANSFER OUT
506-4005-49930	\$ 600.00 TRANSFER OUT
301-3503-10130 301-3503-39935	\$ 1,200.00 CASH \$ (1,200.00) TRANSFER IN
	\$ (1,200.00) HIANDI EKIN

Payments & transfers



Create a transfer /

⊘ Your transfer is pending client approval. Your reference number is 117998953.

Template Open transfer

From account JOINT UTILITY ****8891

To account IMPACT WW-AGNS Construction LLC-607Wyona ****5508

Date Aug 29, 2022

Amount \$1,200.00

Description MOVE 607 WYONA IMPACT FEES TO CORRECT ACCT

> 998-4199-101113 (1,200.00) 301- JUJ3-10130 1,200.00



	City of Truth or Consequences 505 Sims Street Truth or Consequences, New Mexico 87901 CITY: (575) 894-6673 FAX: (575) 894-7767		Invoice
		a fotoepines fotoes service and and op to the sold	moice
Custome		Misc	
Name Address City Phone	Nate Stephens 607 Wyona TorC, NM 87901 575-956-5565	Date	4/28/2022
Qty	Description		
	1" water meter install	Unit Price \$ 867.00	TOTAL \$ 867.00
'	4" sewer tap	\$ 675.00	\$ 675.00
	-1332.37	N/	\$ -
	- 732.37 TRANSFET OUT		\$ \$
		1 + +++>	\$.
	STADD NO FOU LIDDE THE		\$
	\$ 600.00-506-4005.34555	940.70	\$ - \$ -
			\$ -
	1540.70	₹ 732.	
	- 940.70		⇒ - \$ -
			\$ -
	\$ 000.00 509 - 3803-34553	.	\$ -
		-	<u>\$</u>
8	Impact Fees	SubTotal	\$ 1,542.00
Payment			\$ 1,200.00
		8.50%	\$ 131.07
Comments	Please Remit Payment To City Clerks	TOTAL	\$ 2,873.07
	Office-City of Truth or Consequences 505 Sims Street	la se	
		Use Only	
	Thank You!		
ACCOUNTS CASE DROMONT	ĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨĨ		
		8 7 	
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CITY OF TRUTH OR CONSEQUENCES 505 Sims St Truth or Consequences, NM 87901 OATE : 5/5/2022 12:17 PM OPER : CL TKBY : JH TERM : 9 REC# : R00262140

JINSS SEWER SERVICE 1332.37 INSTALLATIONS 4" SEWER TAP STEPHENS 607 WYONA 1332.37 506-4005-34555 -1332.37

JINSW WATER SERVICE 1540.70 INSTALLATIONS 1" WATER METER INSTALLATION STEPHENS 607 504-3803-34553 - 1540.70

Check 2873.07 REF:2327

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and the first share	16161	
	APPLIED	2873.07
an a	TENDERED CHANGE	2873.07
er ministration and a second and a second		0.00

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DOCUMENT #15

Kerin Salcedo

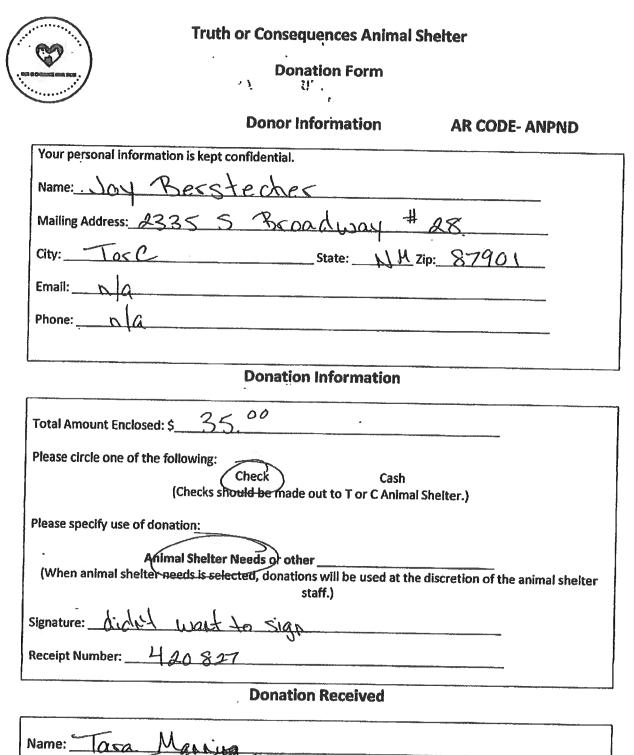
From:	noreply@tylerhost.net
Sent:	Wednesday, September 21, 2022 12:54 PM
То:	Kerin Salcedo
Subject:	Receipt #R00271007

CITY OF TRUTH OR CONSEQUENCES 505 Sims St Truth or Consequences, NM 87901

DATE : 7/22/2022 9:59 AM OPER : CL TKBY : CL TERM : 9 REC# : R00271007 ANPND ANIMAL POUND FEES DONATION- BERSTECHER- SHELTER NEEDS 35.00 101-1099-34343 -35.00

ANPND ANIMAL POUND FEES ANIMAL SHELTER 7.21.22 268.70 101-1099-34343 -268.70

Check 54.25 REF:749 Check 35.00 REF:27080 Cash 214.45



Kerin Salcedo

From:	noreply@tylerhost.net	
Sent:	Wednesday, September 21, 2022 12:54 PM	
То:	Kerin Salcedo	
Subject:	Receipt #R00272938	

CITY OF TRUTH OR CONSEQUENCES 505 Sims St Truth or Consequences, NM 87901

DATE : 8/8/2022 11:12 AM

OPER : CL TKBY : JH TERM : 9 REC# : R00272938 ANPND ANIMAL POUND FEES ANIMAL SHELTER 8.5.22 225.20 101-1099-34343 -225.20

ANPND ANIMAL POUND FEES DONATION FOR SHELTER NEEDS 8:5:22 260:00* 101-1099-34343 -260:00

Check 65.00 REF:999 Cash 420.20

\ Truth	or Consequences Animal S	helter
)	Donation Form	
	Donor Information	AR CODE- ANPND
personal information is kep	ot confidential.	
e: Tamara M	Miller	
ling Address: <u>700</u>	Poplar street	
v: Truth or C	onsequences state: NM	Zip: 879()
nail: Sartherng	1PSY 7@ yahoo com	
hokeile (575)740	1PS47@ yahoe com)-4553 Work(ST.	5)894-2589 Ext231
	Donation Information	() () ()
Total Amount Enclosed: \$_	260.00	
Please circle one of the fo		ash
	(Checks should be made out to T or CA	
Please specify use of dom		
(When animal shelter	mai Shefter Needs or other <u>ANTH</u> needs i s sele cted, donations will be used staff.)	when needed for Shalks. I at the discretion of the animal shelter
signature: <u>tw</u>	man. nuller.	
Receipt Number:	120879	
	Donation Receive	ed
Name: 1050	Magning	
C TAR	UMP4	
Signature:		

Kerin Salcedo

From:	noreply@tylerhost.net	
Sent:	Wednesday, September 21, 2022 12:55 PM	
То:	Kerin Salcedo	
Subject:	Receipt #R00274490	

CITY OF TRUTH OR CONSEQUENCES 505 Sims St Truth or Consequences, NM 87901

DATE: 8/24/2022 9:54 AM

OPER : CL TKBY : CL TERM : 9 REC# : R00274490 ANPND ANIMAL POUND FEES ANIMAL SHELTER 8.23.22 60.00 101-1099-34343 -60.00

ANPND ANIMAL POUND FEES

ANIMAL SHELTER DONATION- SHELTER NEEDS- BERSTECHER 8.23.22 30.00 101-1099-34343 -30.00

Check 30.00 REF:2788 Cash 60.00

	Truth or Consequences Animal She	
*)	Donation Form	
	Donor Information	AR CODE- ANPND
Your personal info	ormation is kept confidential.	
Name: JOY	Berstecher	
•	2335 5 Breadway #28	
	State: NM Zip	
Email:a		
Phone: Da		
a S	Donation Information	
Total Amount Enc	losed: \$ 30.00	
Please circle one o		
	Check Cash (Checks should be made out to T or C Animal S	helter.)
Please specify use	of donation:	
	Animal Shelter Needs or other	
(When animal sl	heit er needs is selected, de nations will be used at the o staff.)	discretion of the animal shelter
Signature: <u>水水</u>	rid want to sign	
Receipt Number:	420918	
	Donation Received	
Name: lasa	Mannina	
Signature:	(/ AM in	
Date: <u>8/23/2</u>	0.1.2	
oure ya ya	light the second s	

Kerin Salcedo

noreply@tylerhost.net	
Wednesday, September 21, 2022 12:55 PM	
Kerin Salcedo	
Receipt #R00275599	

CITY OF TRUTH OR CONSEQUENCES 505 Sims St Truth or Consequences, NM 87901

DATE : 9/2/2022 10:40 AM

OPER : CL TKBY : CL TERM : 9 REC# : R00275599 ANPND ANIMAL POUND FEES ANIMAL SHELTER 9.1.22 233.60 101-1099-34343 -233.60

ANPND ANIMAL POUND FEES ANIMAL SHELTER DONATION 9.1.22 SHELTER NEEDS- HART 100.00 101-1099-34343 -100.00

Check 100.00 REF:5080 Cash 233.60



Truth or Consequences Animal Shelter

Donation Form

Donor Information

AR CODE- ANPND

Your personal information is kept confidential.		
Name: Casinne Hast		
Mailing Address: 515 E Lancaster St		
city: Lecasto State: FL zip: 34461		
Email:		
Phone: 352-341-1214		
Donation Information		
Total Amount Enclosed: \$00.00		

Please circle one of the following:
eusii
(Checks should be made out to T or C Animal Shelter.)
Please specify use of donation:
Animal Shelter Needs or other
(When animal shelter needs is selected, donations will be used at the discretion of the animal choice
staff.)
Signature: Die Mailed check
Receipt Number: 420935

Donation Received

Name: Tara Manning Signature: 1/2022 9 Date: ____

Xemail this & receipt to Finance

Kerin Salcedo

From:	noreply@tylerhost.net	
Sent:	Wednesday, September 21, 2022 12:55 PM	
То:	Kerin Salcedo	
Subject:	Receipt #R00275874	

CITY OF TRUTH OR CONSEQUENCES 505 Sims St Truth or Consequences, NM 87901

DATE : 9/6/2022 10:03 AM

OPER : CL TKBY : CL TERM : 9 REC# : R00275874 ANPND ANIMAL POUND FEES ANIMAL SHELTER 9.3.202 176.49 101-1099-34343 -176.49

ANPND ANIMAL POUND FEES ANIMAL SHELTER DONATION 9.3.22 SHELTER NEEDS- ISENHART_200.00 101-1099-34343 -200.00

Check 200.00 REF:5081 Cash 176.49



Truth or Consequences Animal Shelter

Donation Form

Donor Information

Your personal information is kept confidential.
Name: Kim Isenhart
Mailing Address: P. D. Box 3643
City: Tor C State: NM Zip: 57901
Email:
Phone:
Donation Information
Total Amount Enclosed: \$
Please circle one of the following: Check # 5081 Cash (Checks should be made out to T or C Animal Shelter.)
Please specify use of donation:
Animal Shelter Needs or other (When animal shelter needs is selected, donations will be used at the discretion of the animal shelter staff.)
Signature:
Receipt Number: 420 446
Donation Received

Name:	Kim Isenhart
Signature:	
Date:	9-3-2022

1

Kerin Salcedo

From:	noreply@tylerhost.net
Sent:	Wednesday, September 21, 2022 12:56 PM
To:	Kerin Salcedo
Subject:	Receipt #R00277089

CITY OF TRUTH OR CONSEQUENCES 505 Sims St Truth or Consequences, NM 87901

DATE : 9/15/2022 11:22 AM

OPER : CL TKBY : CL TERM : 9 REC# : R00277089 ANPND ANIMAL POUND FEES ANIMAL SHELTER 9.14.22 181.90 101-1099-34343 -181.90

ANPND ANIMAL POUND FEES ANIMAL SHELTER 9.14.22 DONATION KELLY SHELTER NEEDS 50.00 101-1099-34343 -50.00

Check 50.00 REF:1887 Cash 181.90

· (· 😭	Truth or Consequences Animal	שופונפו
	Donation Form	
	Donor Information	AR CODE- ANPND
	al information is kept confidential.	
Name: (-	ting Kelley	
Mailing Add	tina Kelley ress: 730 Center St	
city:	vidosoState: NM	zip:8834<
Email:		
1		
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·····	Donation Information	
otal Amoun	t Enclosed: $\frac{50}{50}$	
Please circle	one of the following:	
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lease specif	y use of donation:	
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(When anir	Animal Shelter Needs or other	e discretion of the animal shelte
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ate:9	14/2022	
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CITY OF TRUTH OR CONSEQUENCES



AGENDA REQUEST FORM

Agenda Item #: F.2

MEETING DATE: September 28, 2022

SUBJECT: Approve Resolution 12 22/23 Adopting a Wastewater Sanitary Sewer Asset Management Plan.DEPARTMENT:Assistant City ManagerDATE SUBMITTED: September 22, 2022SUBMITTED BY:Traci AlvarezWHO WILL PRESENT THE ITEM: Alfredo Holguin Wilson & Company, Inc.

Summary/Background:

Determining the condition of these systems is important for the City in selecting which projects to pursue and in what order. When combined with a PER, this report can assist the City with providing a better explanation and rationale for applying for funding assistance from funding agencies. Targeting critical and deteriorate systems will also reduce system maintenance costs in the long term, as well as provide better service and efficiency for the system's customers while enhancing the City's ability to always maintain service.

To start, an inventory of assets both in tabular and map form will be provided to the City for the AMP. The map was created utilizing a geodatabase within a geographical information system (GIS). This database will need to be continuously updated and maintained by the City in order to remain effective for system monitoring. This AMP is intended as a starting point to continuing efforts in tracking system issues and identifying new problem areas as they emerge.

The AMP will also advise on the financial health of the current system, recommend funding paths, and evaluate the feasibility of the current rate schedule.

Recommendation:

Approve Resolution 12 22/23

Attachments:

- Resolution 12 22/23
- Wastewater Asset Management Plan

Fiscal Impact (Finance): TBD

Legal Review (City Attorney): N/A

Approved For Submittal By: 🛛 Department Director

Reviewed by: City Clerk Finance Legal Other: Click here to enter text.

Final Approval: 🗆 City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN
Resolution No. 12 22-23 Ordinance No
Continued To: - Referred To: -
Approved Denied Other: -
File Name: CC Agendas 9-28-2022



RESOLUTION NO. 12 22/23

ADOPTING A MUNICIPAL WASTEWATER ASSET MANAGEMENT PLAN; ADOPTING A **RESERVE POLICY IDENTIFIYING AN ALLOCATION OF RESERVES TO FUND THE ASSET** MANAGEMENT PLAN; ESTABLISHING A RATE SCHEDULE ADEQUATE TO FUND THE **RESERVE; RATIFYING ACTIONS HERETOFORE TAKEN; REPEALING ALL ACTION** INCONSISTENT WITH THIS RESOLUTION; AND AUTHORIZING THE TAKING OF OTHER ACTIONS IN CONNECTION WITH THE IMPLEMENTATION OF THE ASSET MANAGEMENT PLAN, RESERVE POLICY AND RATE SCHEDULE FOR THE CITY OF **TRUTH OR CONSEQUENCES**

WHEREAS, the City Commission of the City Truth or Consequences (the "City") is a legally and regularly created, established, organized and existing city under the general laws of the State of New Mexico and more specifically, Section 3-45-5, NMSA 1978, as amended and supplemented;

WHEREAS, the City applied on March 16, 2020 to the New Mexico Finance Authority (the "Finance Authority") for partial financing of the development of a Municipal Wastewater Asset management plan (the "Plan") with a grant from the local government planning fund (the "Fund") established pursuant to Section 6-21-6.4, NMSA 1978, as amended and supplemented; and

WHEREAS, the City's request for partial financing of the Plan with a grant from the Fund was approved by the Board of Directors of the Finance Authority on May 28, 2020; and

WHEREAS, pursuant to its rules and policies, the Finance Authority requires that certain action be taken by the City prior to executing a Grant Agreement and disbursing the grant amount to City from the Fund; and

WHEREAS, the City adopted Resolution $\frac{#21\ 20/21}{20}$ on November 18, 2020, committing to the development of and implementation of the Plan, affirming use of the principles outlined in the New Mexico Environmental Center's A.M. Kan Work Manual in the development and implementation of the Plan, and designating an Asset Management Steering Committee and an Authorized Implementing Officer for the Plan; and

WHEREAS, the City desires to take all necessary action as required by the Finance Authority in order to be eligible to receive the grant amount from the Fund.

NOW, THEREFORE, BE IT RESOLVED BY THE City Commission of the City Truth or Consequences New Mexico:

Section 1. <u>Ratification</u>. All action heretofore taken (not inconsistent with the provisions of this Resolution) by the City, its officers and employees, directed toward the development, implementation and financing of the Plan shall be, and the same hereby is, ratified, approved and confirmed.

Section 2. <u>Adoption of the Plan</u>. The City Commission of the City Truth or Consequences hereby makes the following findings and adopts the Plan, attached hereto as Exhibit A.

- A. The Plan properly utilizes the principles outlined in the New Mexico Environmental Center's A.M. Kan Work Manual.
- B. The Asset Management Steering Committee and Authorized Implementing Officer have certified that the Plan is appropriate and complete.

Section 3. <u>Adoption of the Reserve Policy</u>. Pursuant to Finance Authority rules and policies, the City Commission of the City Truth or Consequences hereby agrees to continue its allocation to the existing Wastewater Emergency Reserve Fund, to assist in funding the Plan.

Section 4. <u>Establishment of Rate Schedule</u>. Pursuant to Finance Authority rules and policies, the City Commission of the City Truth or Consequences affirms that its rate schedule adequately covers the amount of the reserve outlined in the above Reserve Policy.

Section 5. <u>Amendment of Resolution</u>. This Resolution after its adoption may be amended without receipt by the City of any additional consideration, but only with the prior written consent of the Finance Authority.

Section 6. <u>Resolution Irrepealable</u>. After the Grant Agreement has been executed and delivered, this Resolution shall be and remain irrepealable until all obligations of the Grantee under the Grant Agreement shall be fully discharged, as herein provided.

Section 7. <u>Severability Clause</u>. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 8. <u>Repealer Clause</u>. All bylaws, orders, resolutions, ordinances, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any bylaw, order, resolution or ordinance, or part thereof, heretofore repealed.

Section 9. Effective Date. Upon due adoption of this Resolution, it shall be recorded in the book of the City kept for that purpose, authenticated by the signatures of the Mayor and City Clerk of the City, and this Resolution shall be in full force and effect thereafter, in accordance with law; provided, however, that if recording is not required for the effectiveness of this Resolution, this Resolution shall be effective upon adoption of this Resolution by the City Commission of the City Truth or Consequences.

PASSED, APPROVED AND ADOPTED this 28th day of September 2022.

Amanda Forrister, Mayor

ATTEST:

Angela Torres, City Clerk

SEWER SYSTEM

ASSET MANAGEMENT PLAN

for the

CITY OF TRUTH OR CONSEQUENCESS, NM

FOR THE: CITY OF TRUTH OR CONSEQUENCES 505 SIMS ST. TRUTH OR CONSEQUENCES, NM 87901

> PREPARED BY: WILSON & COMPANY INC. ENGINEERS AND ARCHITECTS 414 N MAIN ST. SUITE A LAS CRUCES, NM 88001

> > **WILSON** & COMPANY

discipline [intensity | collaboration | shared ownership | solutions



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Prepared by : Wilson & Company Inc



SEWER SYSTEM ASSET MANAGEMENT PLAN for the CITY OF TRUTH OR CONSEQUENCES, NM

I, Alfredo Holguin, PE, hereby certify that I am a licensed Professional Engineer (NMPE # 24895), and that these documents were prepared by me or under my direction.



Alfredo Holguin, PE (NMPE # 24895)



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Prepared by : Wilson & Company Inc



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1 Overview

The City of Truth or Consequences is in Sierra County New Mexico, in the southwestern part of New Mexico (NM), about 72.4 miles northwest of Las Cruces. The collection system currently provides sewer service to the entirety of the City, an area of approximately seven and a half square miles. There are currently 3,491 active service connections, 167 of those connections are part of the vacuum sewer system at the Southeast end of the City. The City of Truth or Consequences has hired Wilson & Company, Inc., Engineers & Architects to develop an asset management plan to provide a information for decisions about how to operate, maintain, repair, rehabilitate, and replace assets. The Asset Management Plan (AMP) will assist in determining the most critical assets in the system at the highest risks and consequences of failure for future capital improvement projects. The AMP will cover the sewer system and will include the following components:

- Sewer Collection lines
 - o Typically pipes between manholes that collect wastewater through gravity method.
- Lift Stations
 - Wet-well structure with pumps, motors and controls associated with the station.
- Manholes
 - o Manhole structure with rim and collar
 - Wastewater Treatment Plant
 - Headworks
 - o Oxidation Ditch
 - o Clarifiers
 - o Drying beds
 - o UV System

Determining the condition of these systems is important for the City in selecting which projects to pursue and in what order. When combined with a PER, this report can assist the City with providing a better explanation and rationale for applying for funding assistance from funding agencies. Targeting critical and deteriorate systems will also reduce system maintenance costs in the long term, as well as provide better service and efficiency for the system's customers while enhancing the City's ability to always maintain service.

To start, an inventory of assets both in tabular and map form will be provided to the City for the AMP. The map was created utilizing a geodatabase within a geographical information system (GIS). This database will need to be continuously updated and maintained by the City in order to remain effective for system monitoring. This AMP is intended as a starting point to continuing efforts in tracking system issues and identifying new problem areas as they emerge.

The AMP will also advise on the financial health of the current system, recommend funding paths, and evaluate the feasibility of the current rate schedule.

1.1 Current Rehabilitation and Replacement Program for the Sewer System

Prior to the development of the AMP, there was no central database or dynamic system in use for identifying problems in the sewer system. Maintenance has historically been performed on an "as needed" basis by a small utility crew.



Currently, the City addresses sewer line issues such as a line break, blockages, pressure loss, and other issues on an as-needed basis. There have been several capital improvements projects recently completed aimed at increasing operational efficiency and replacement of critical components at the existing wastewater treatment plant including:

- Wastewater Treatment Plant Improvements Phase 2A
 - Replacement of clarifier units, new concrete emergency overflow basin, and rehabilitation of oxidation ditch and splitter box.
- Wastewater Treatment Plant and Lift Station Improvements Phase 2B
 - New aerobic digesters and construction upgrades.
- WWTP Improvements Phase 1
 - o Modifications to existing buildings and one new belt filter press metal building.

Development of an AMP will assist the City of Truth or Consequences with assessing the needs of the system as a whole more accurately, and help with the development of a system for preventative maintenance.

2 Sewer Asset Management Plan

The intent of an Asset Management Plan (AMP) is to provide a clear understanding of the system as a whole by looking at the individual elements (assets) within the system. The inspection and analysis of each asset takes into consideration three key factors:

- Condition The physical properties of the asset compared to new assets and other assets within the system.
- Functionality How well the asset works relative to new assets or other assets within the system. This includes operational reliability, efficiency, and ease of operation.
- Criticality The degree of damage caused by the failure of an asset.

The City of Truth or Consequences and Wilson & Company have worked collaboratively to develop the wastewater system AMP. The sewer system was evaluated as follows:

- The system inventory and map was developed by Wilson & Company based on a record drawings, existing system mapping that was provided by the City, and institutional knowledge. These documents provided information such as sewer line locations, size, and diameter of the sewer lines.
- The system's assets were then evaluated and assigned condition values. All sewer line conditions were determined based on institutional knowledge. Due to the limited amount of record drawings in existence, the age of existing lines was difficult or impossible to determine. An estimated age was assigned to each pipe based on a combination of pipe condition and pipe material. Lift Station conditions were assigned based on visual inspection by the City's utility superintendent and correlated with operator experience on the current condition of the individual system components. All assets in the system were assigned a "Consequence of Failure" (CoF) based on the criticality/importance of the asset. Generally, assets with a larger size or low redundancy were assigned higher CoF Values.
- All assets are prioritized in tabular format based on the total "risk" that each asset is assigned. The asset risk is assigned based on the asset condition score, multiplied by the asset CoF score. Highest risk assets are ranked at the top of the list for replacement as soon as possible.



This section of this report will provide additional detail on each system asset type, and the criteria used to evaluate each asset type.

3 Data Collection

The majority of data was provided by the City in the form of shape (.shp) and/or geodatabase file types and hard copy record drawings. Assets were assigned a condition based on a visual inspection and institutional knowledge by the City utility department. Assets confirmed by the City to be in "fair" condition were assumed to have an install date of 1990 for sewer lines, and 1975 for manholes. Facility conditions were also assigned based on a combination of visual inspection and institutional knowledge provided by system operations staff. Some of this data cannot be verified by Wilson & Company without physical inspections of the pipe lines, via excavation or robotic exploration, so information collected is assumed to be accurate enough for the purposes of this report.

All data in this report was compiled into a combined GIS database, for ease of system updates. All assets were assigned an asset ID (as explained in the following Section 3.2).

4 System GIS Model

The sewer system was developed into a single ESRI Geodatabase, which can be accessed using Arc Map (version 10.3 or greater) or other GIS software (such as Quantum GIS or Global Mapper). All system assets are stored in .shp or .gdb vector file format, and are represented by a point or line. Attributes assigned to each feature include pipe size, material, and year installed. These feature classes representing pipes, manholes, and lift stations are based on the existing PDFS and CAD files provided by the City as well as additions and corrections made through coordination with the City's Utility Department. Meetings with City staff were also held to identify or confirm size and pipe condition. These attributes were then exported from the GIS data in tabular form to build the asset management inventory, and integrated into the geodatabase. In order to provide operators with a more accessible database, different base maps can be chosen from a menu on the Arc GIS online depending on what information is desired. Key areas, such as schools, hospitals, and business areas can be identified depending on the base map. This information is necessary for pinpointing potentially critical assets.

All assets in the system are assigned a unique ID based on several factors, including which system the asset is part of, the asset type, and an asset number. The system assets are identified as follows:

(System)_(Asset Type)_ Asset Number)

System:

S – Assigned to all sewer system assets

Asset Type:

L - Assigned to distribution and collection lines (water and sewer)



LS – Assigned to all lift station assets

MH - Assigned to all manholes

Asset Number:

Assigned randomly to all assets on a section by section basis.

Example:

A manhole may have an asset ID as follows:

S_MH_420

The system model (and AMP) is intended to be frequently updated by the City in order to provide a useful tool for system management. This is intended to be a living database that will be frequently updated and used to provide justification for future projects and identify areas of the system that should be prioritized for repairs and improvements.

5 Basis of Evaluation

All system assets were evaluated using the same methods, regardless of asset category. All assets were evaluated on the following criteria in order to develop this AMP:

- Remaining Useful life
- Probability of Failure
- Consequences of Failure
- Criticality (PoF x CoF = Criticality)
- Asset Replacement Values and Current Values

Below is the basis for determining these criteria and their impact on the AMP.

5.1 Remaining Useful Life (RUL)

Asset ages are typically based on the Asset conditions determined in the previous section when no other information is available. The exceptions to this are manholes, sewer lines, valves, or any relatively new asset where the age is known by operators. City records combined with the utility superintendent knowledge was used to estimate the asset age as well.

RUL is solely based on the stated condition of the asset, as this is a more useful metric to determine if an asset needs replacing. Issues such as manufacturing defects, incorrect installation/construction, or asset abuse/misuse can drastically shorten the useful life of an asset. Conversely, assets that are installed properly, or only experience favorable conditions, may last significantly longer than is expected and this should be accounted for when determining RUL. For the purposes of this report, RUL is always based on the current asset condition (asset depreciated values are always based on real install dates where available).

Asset ages are estimated per EPA document 816-R-03-016 (2018), see Appendix D. This table provides the life expectancy ranges that are typical for all assets that are usually present in a system and was used as a starting point



for estimating the RUL of the system components. Additional data was added for collection/force main line ages based on pipe material that is not present in the original EPA document, to better estimate the pipeline RUL values. Based on the average lifetimes provided in the EPA tables, the RUL for each component was estimated based on the asset conditions that were developed earlier in this report. This provides an estimate for the remaining lifetime of all assets, independent of the actual install date. See **Figure 1** for a breakdown of all RUL assignments that have been developed in this report.

	and the second									
and the state of the state of the state	Life Expectancy in Number of Years			Ехр	ected RU	cted RUL in Number of Years				
Typical Equipment Life Expectancy	Low	High	Avg	Excellent (100%)	Good (75%)	Fair (50%)	Poor (25%)	Very Poor (0%)		
SOURCE OF SUPPLY:										
Intake Structures	35	45	40	40.0	30.0	20.0	10.0	0		
Galleries and Tunnels	30	40	35	35.0	26.3	17.5	8.8	0		
Transmission Lines:	35	40	37.5	37.5	28.1	18.8	9.4	0		
PUMPING PLANTS:										
Structures:	30	60	45	45.0	33.8	22.5	11.3	0		
Pump Equipment:	10	15	12.5	12.5	9.4	6.3	3.1	0		
TREATMENT PLANTS:								0		
Structures:	30	60	45	45.0	33.8	22.5	11.3	0		
Equipment:	10	15	12.5	12.5	9.4	6.3	3.1	0		
Chlorination Equipment:	10	15	12.5	12.5	9.4	6.3	3.1	0		
TRANSMISSION / DISTRIBUTION:										
Structures:	30	60	45	45.0	33.8	22.5	11.3	0		
Reservoirs and Tanks:	35	40	37.5	37.5	28.1	18.8	9.4	0		
Mains & Distribution Pipes (Unknown Matl):	30	50	40	40.0	30.0	20.0	10.0	0		
Mains & Distribution Pipes (PVC):	20	30	25	25.0	18.8	12.5	6.3	0		
Mains & Distribution Pipes (PVC C-900):	40	60	50	50.0	37.5	25.0	12.5	0		
Mains & Distribution Pipes (Iron):	60	100	80	80.0	60.0	40.0	20.0	0		
Mains & Distribution Pipes (RCP):	50	70	60	60.0	45.0	30.0	15.0	0		
Mains & Distribution Pipes (AC):	60	80	70	70.0	52.5	35.0	17.5	0		
Mains & Distribution Pipes (CCP):	60	80	70	70.0	52.5	35.0	17.5	0		
Mains & Distribution Pipes (PVC):	20	30	25	25.0	18.8	12.5	6.3	0		
Mains & Distribution Pipes (Poly):	40	60	50	50.0	37.5	25.0	12.5	0		
GENERAL PLANT:										
Structures:	30	40	35	35.0	26.3	17.5	8.8	0		
Electrical Systems:	7	10	8.5	8.5	6.4	4.3	2.1	0		
Equipment:	10	15	12.5	12.5	9.4	6.3	3.1	0		
Transportation Equipment:	9	11	10	10.0	7.5	5.0	2.5	0		
Computers:	4	6	5	5.0	3.8	2.5	1.3	0		
Stores Equipment	9	11	10	10.0	7.5	5.0	2.5	0		
Lab/Monitoring Equipment:	5	7	6	6.0	4.5	3.0	1.5	0		
Tools and Shop Equipment:	10	15	12.5	12.5	9.4	6.3	3.1	0		
Landscaping/Grading:	40	60	50	50.0	37.5	25.0	12.5	0		
Power operated equipment:	10	15	12.5	12.5	9.4	6.3	3.1	0		
Communications Equipment:	9	11	10	10.0	7.5	5.0	2.5	0		
•••										

Figure 1: RUL and Life Expectancy Table

City of Truth or Consequences, NM Asset Management Plan Prepared by : Wilson & Company Inc

5.2 Probability of Failure:

The current condition of the asset is based on several factors, depending on the accessibility of the asset. Condition evaluations for assets that are not visible are entirely based upon the experience and knowledge of systems operations staff. Visible assets, such as facilities, specialty valves, and manholes are evaluated on a case-by-case basis, as elaborated below:

- Facilities, Specialty Valves, pumps and motors, pipelines:
 - Information from system operators on system reliability
 - o Information on Installation dates (when available)
- Manholes, lift station structures, controls:
 - Evaluation by field crew for signs of rust or decay
 - Information from system operators on system reliability
 - o Information on Installation dates (when available)

All assets were assigned a Condition based on the following criteria, along with a corresponding "probability of failure score" from one to five (the lower the score the better), which is then used to calculate the criticality score for each asset.

Asset Conditions and Probability of Failure Score:

• Excellent

Excellent condition is assigned to newly installed assets with no signs of rust, wear, or decay. Score: 1

Good

Good condition is assigned to relatively new or newly rehabilitated assets with minor signs of rust, wear, or decay; and reliable operation. Score: 2

• Fair

Fair condition is assigned to mid-life assets with obvious (but not critical) signs of rust, wear, or decay; and reliable operation and unknown assets that are not visible, and otherwise inaccessible. Score: 3

• Poor

Poor condition is assigned to near end life assets with nearing critical signs of rust, wear, or decay; poor assets are beginning to fail.

Score: 4

• Very Poor

Very Poor condition is assigned to end life assets with critical signs of rust, wear, or decay; very poor assets have already failed and have been fixed/patched frequently. Score: 5

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5.3 Asset Consequence of Failure (CoF)

The Criteria used to evaluate the impacts on the system are each rated on a 0-5 scale of severity. The criteria used to evaluate all systems are as follows:

• Lack of Redundancy Single point of failure with no back-up. Score: 5

• Environmental Impact

High Risk areas for leaks (sewer assets have a base score of 3 in this category) <u>Score: 4</u>

- Permit Violations
 Areas where permit violations are likely, sewer assets are given a base score of 3 in this category <u>Score: 3</u>
- Public Safety
 Areas where service disruption can cause danger to life or health
 <u>Score: 3</u>
- High Cost of Repair Any areas that are difficult or expensive to fix Score: 3
- Public Inconvenience
 Could cause major public issues such as school closures, or long detours Score: 3
- High Public Visibility Issues that are visible to the public, or may end up on the News Score: 2
- Service Disruption Disruption to regular services for users Score: 1

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5.4 Asset Criticality (Risk Score)

Asset Criticality is based on the scores developed in the previous sections of this report and are calculated by multiplying the Probability of Failure and the Consequence of Failure. Criticality scores are ranked on a scale from 0-25. The Criticality ratings are assigned as follows:

- Low: Scores from 0-6
- Medium: Scores from 7-12
- High: Scores from 13-18
- Extreme: Scores greater than 19-25

Assets in the "High" rating group includes lines that are the sole source of collect for schools and hospitals, manholes located in heavily populated areas, and the WWTP that is a single point of failure. Generally if "High", the assets are also in poor condition and reaching its estimated useful life but can still be operating. This rating is given to the assets that will have a greater negative impact on the system and the population around it if to fail. The "Medium" rating is mainly comprised of assets in fair condition, and not quite at the end of its estimated useful life. Those assets classified as "Low" are in newer "good" condition and usually have a low amount of flow, less users, and have prior backups present and the system still functions.

See **Figure 2** for the Asset Criticality Matrix based on the Probability of Failure and Consequence of Failure. Scores for each component in the system can be found in Appendix C.

SANITARY SEWER CoF	EXCELLENT	GOOD	FIAR	POOR	VERY POOR
LACK OF REDUNDANCY	5	10	15	20	25
ENVIRONMENTAL IMPACT	4	8	12	16	20
PERMIT VIOLATIONS	3	6	9	12	15
PUBLIC SAFETY	3	6	9	12	15
HIGH COST OF REPAIR	3	6	9	12	15
PUBLIC INCONVENIANCE	3	6	9	12	15
HIGH PUBLIC VISIBILITY	2	4	6	8	10
SERVICE DISRUPTION	1	2	3	4	5

Figure 2:Asset Criticality Matrix

6 Physical Attributes and Cost Estimates

This section of the report provides summaries of all sub-sections of the sewer system. The basis for determining a rough age for all assets, remaining useful life, as well as depreciated values are explained in the following sections. The results of all calculations can be found in Appendix A, Asset Inventory. All estimates for replacement values, current values, and asset remaining life have been integrated back into the geodatabase for easy access.

The replacement costs are based on Wilson & Company's experience with the rehabilitation and construction of similar systems. It should be noted that the Corona virus (COVID-19) global pandemic has resulted in a drastic increase in material and labor prices. Although current industry speculation is that construction pricing will Page | 14 City of Truth or Consequences, NM Prepared

City of Truth or Consequences, NM Asset Management Plan Prepared by : Wilson & Company Inc normalize in the next couple years, the market will likely not return to pre-Corona prices. Therefore, current pricing is being utilized for estimate purposes and cost estimates should be updated based on market prices at time of construction. All costs estimates provided only include the immediate material and labor cost for individual/combined components. These do not include cost for additional engineering or contractor services that will be needed and should be estimated on a project-by-project basis due to the many variables involved.

6.1 Collection System (Pipes and Manholes)

The Collection system currently provides sewer service to the entirety of the City of Truth or Consequences, NM, an area of approximately seven and a half square miles. The database contains 1,268 entries for the collection system (including facilities), consisting of 61 miles (320,304 LF) of sewer lines. Sewer line age was estimated based on a combination of stated condition by the system operators and the installed pipe material (see Table 01, Appendix A for estimated age rating baselines, and de-rating criteria). Manhole ages were estimated based on correlation with associated pipes and system operator knowledge. The vast majority of the Collection System is made up of 8-inch pipe, followed by 4,6,10, 12, and 21-inch pipe. Pipe line sizes are based on the institutional knowledge of the systems' operators, and may vary from the actual pipe line diameters. See **Figure 3** for a detailed sewer diameter breakdown.

Because a portion of the collection system lines and manholes are considered to be in unknown condition, it is recommended that the City look into hiring a contractor for a CCTV inspection and report to confirm the condition and attributes of the unknown sections of the system.

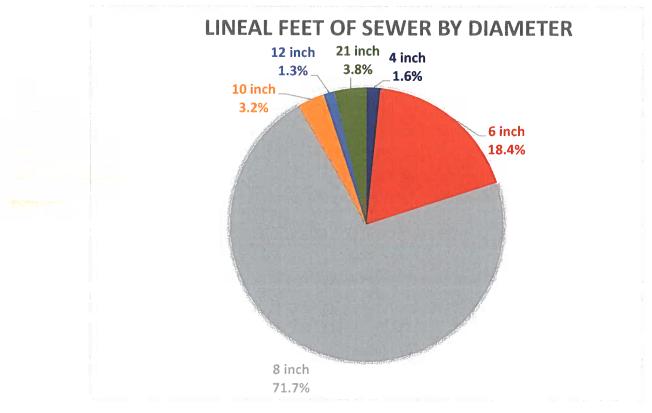


Figure 3: Sewer Line Diameter Distribution



The sewer pipeline assets are also broken down by material, as shown in **Figure 4**. The majority of the system is composed of PVC, with the next most common feature being vitrified clay (VC), and a small amount of asbestos cement (AC). As stated for the pipeline size distribution, this information as well as manhole information, is based on City provided maps and may vary from what is installed.

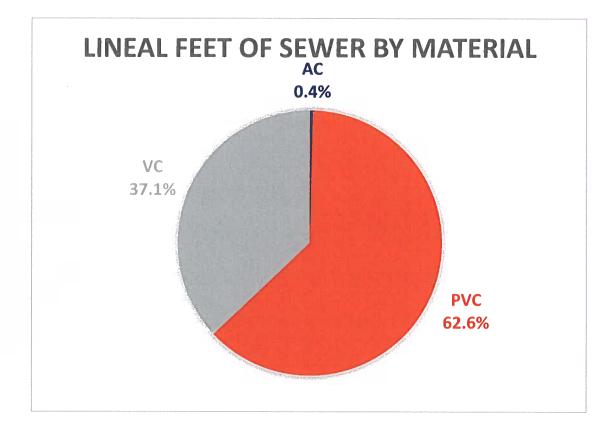


Figure 4: Sewer Material Distribution



Replacement values for the Sewer Collection System assets are broken up based on their condition, as shown below. All pipe line costs have asphalt replacement costs added, as well as trenching costs, for the final replacement cost estimate in addition to the unit prices shown in **Figures 5 & 6** below.

	UNIT	QTY	U	NIT PRICE	COST
"Very Poor" Co	ndition			El anti-	
8" Sewer Pipe, furnish & place in open trench, w/trace wire, cip	LF	5305	\$	87.60	\$464,737.27
10" Sewer Pipe, furnish & place in open trench, w/trace wire, cip	LF	1215	\$	88.80	\$107,912.42
Trenching, Backfilling & Compaction for 4" to 15" sewer pipe over 8' to 12' in depth, pipe not incl, compl.	LF	6520	\$	33.53	\$218,630.69
Pavement Removal and Replacement (incl. basecourse, subgrade, disposal)	SY	4346.97	\$	108.00	\$469,472.40
Connext to Ex. Sewer Manhole, CIP	EA	16.30	\$	5,400.00	\$88,026.08
				Total=	\$1,348,778.86
"Poor" Conditio	on	S. Barten			1 12 2 - H & LON
8" Sewer Pipe, furnish & place in open trench, w/trace wire, cip	LF	313719	\$	87.60	\$27,481,753.74
Trenching, Backfilling & Compaction for 4" to 15" sewer pipe over 8' to 12' in depth, pipe not incl, compl.	LF	313719	\$	33.53	\$10,518,986.33
Pavement Removal and Replacement (incl. basecourse, subgrade, disposal)	SY	209146.00	\$	108.00	\$22,587,768.00
Connext to Ex. Sewer Manhole, CIP	EA	784.30	\$	5,400.00	\$4,235,206.50
				Total=	\$151,033,599.59
"Good/"Fair" Co	ndition	212 Quint (2)	10 10 A.	AND ATL A MINT	
Rehabilitation of 8" HDPE DR 17 by cast in place method	LF	291235.68	\$	108.00	\$31,453,453.44
Rehabilitation of 10" HDPE DR 17 by cast in place method	LF	35470.68	\$	120.00	\$ 4,256,481.60
Rehabilitation of 12" HDPE DR 17 by cast in place method	LF	48260.8	\$	132.00	\$6,370,425.60
Rehabilitation of 21" HDPE DR 17 by cast in place method	LF	237338.77	\$	144.00	\$ 34,176,782.88
				Total=	\$76,257,143.52

Figure 5: Sewer Line Estimates



	UNIT	QTY	A CARE	UNIT PRI	CE	13	COST
"Very Poor"	Condition						
MH, 4' DIA, TYPE "C" OR "E", 6' TO 12' DEEP, CIP.	EA	3		\$ 13,200	.00	\$	39,600.00
Remove & Dispose of Ex. Manhole from 6ft-12ft in depth, CIP	EA	3		\$ 1,500	.00	\$	4,500.00
Dewatering for structure, 4' to 8' drawdown, (including all labor, materials, pumps, and gravel trench stabilization, excavation, backfill and site restoration), CIP	EA	3		\$ 10,200	.00	\$	30,600.00
Pavement Removal and Replacement (incl. basecourse, subgrade, disposal)	SY	30		\$ 108	.00	\$	3,240.00
				Total=		\$	77,940.00
"Poor" Conditi	on						
MH, 4' DIA, TYPE "C" OR "E", 6' TO 12' DEEP, CIP.	EA	89		\$ 13,200	.00	\$	1,174,800.00
Remove & Dispose of Ex. Manhole from 6ft-12ft in depth, CIP	EA	89	10/200	\$ 1,500	.00	\$	133,500.00
Dewatering for structure, 4' to 8' drawdown, (including all labor, materials, pumps, and gravel trench stabilization, excavation, backfill and site restoration), CIP	EA	89		\$ 10,200	.00	\$	907,800.00
Pavement Removal and Replacement (incl. basecourse, subgrade, disposal)	SY	890		\$ 108	.00	\$	96,120.00
				Total=		\$	2,312,220.00
"Good/Fair" Cond	lition	Station .					
Existing manhole Interior Coating (incl. sand blasting, surfae prep, structural grout coating)	VF	308		\$ 1,200	.00	\$	369,600.00
Remove & Replace Existing Mnahole Frame, Cover, and Collar, CIP	EA	308		\$ 4,200	.00	\$	1,293,600.00
			Γ	Total=		\$	1,663,200.00
"Unknown" Con	dition						TELE OF
Construction Survey to include staking, layout and identifying manholes	LS						
that are "unknown" condition.			44			\$	132,000.00
			L	Tot	al=		\$132,000.00

Figure 6: Sewer Manhole Estimates

Estimating the current value of the Collection System's assets was done on a straight-line depreciation basis, with salvage values estimated for each type of asset (all collection piping is estimated at \$0.00 salvage value). When determining the value of an asset, the installation date is used if available, if the installation date is not present the installation date is estimated based on the stated asset condition and the EPA average lifespan table. Some portions of the system are well past their estimated life, so the current value is only equal to the salvage value of the asset (this does not mean that the asset needs replacing, but has \$0 value for accounting purposes). Assets past their expected useful life may still be in good and usable condition; however, for accounting purposes, they do not have any monetary value associated with them. See Appendix A for the estimated current values of all assets.

6.2 Lift Stations

Condition was based on the utility superintendent knowledge and recent upgrades.

Nickel Street Lift Station Site Assessment:

The Nickel Lift Station serves the East portion of the Village of Williamsburg and is located at the intersection of Veater Street and Nickel Street. This lift station includes a structural building, SCADA, valve vault, and wet well with (2) 10-HP submersible pumps, all with the corresponding piping. In 2019 improvements completed include new electrical controls and panels, rehabilitation to the wet well, new pipe supports, and a new concrete vault. Overall it can be said the lift station is in fair condition and does not require any improvements at this time.

Clancy Street Lift Station Site Assessment:

The Clancy Lift Station is located at the end of Clancy Street serving the main portion of the city, such as the downtown and South areas. The lift station was redone in 2019. These improvements include a rehabilitated bio-filter, new bar screen, and new CMU wall and gates. This lift station consists of a wet well with (3) 60-HP submersible pumps and corresponding piping, SCADA, a valve vault with corresponding piping, an office, and a yard hydrant. The City rates this facility and components as in good condition and does not require any improvements at this time.

North Date Street Lift Station Site Assessment:

The North Date Lift Station is located on the far North end of the city near I-25, serving more businesses than residents. It currently includes a wet well with (2) 10-HP submersible pumps, SCADA, a valve vault, and a pump control panel with corresponding fittings and valves. Improvements completed in 2019 include a new swing gate around the lift station, and rehabilitation to the wet well. It is rated by the City as in fair condition and does not require any improvements at this time.

WWTP Lift Station #1-Headworks Site Assessment:

Located at the headworks on the North side of the site, East of the solids processing pad. It receives influent from the City and discharges to the grit removal chambers. No recent improvements have been completed, it is rated by the City as in fair condition and does not require any improvements at this time.



WWTP Lift Station #2-Plant Drain Pump Station Site Assessment:

The second WWTP lift station is located on the East side of the site, receiving from the drain line in the UV chambers. No recent improvements have been completed. This lift station is in poor condition due to flooding and is in need of complete replacement. It is rated to be in poor condition.

ITEM	UNIT	QTY	UNIT PRICE	TOTAL PRICE
Furnish and Install Duplex Lift Station and matching Valve Vault	LS	1	\$150,000.00	\$150,000.00
Lift Station Pumps, 7.5 HP	LS	2	\$20,000.00	\$40,000.00
Building	SF	80	\$280.00	\$22,400.00
Lift Station Electrical Components,CIP	LS	1	\$2,250.00	\$2,250.00
			Total=	\$214,650.00

Figure 7:WWTP Drain Pump Lift Station Cost Estimate

WWTP Lift Station #3-Reuse Pump Station Site Assessment:

Located at the reuse pump station in the North-East corner of the WWTP. It provides reuse to the storage pond, and is in fair condition.

6.3 Vacuum Stations

Vacuum Stations are based on past engineering experience, past bids, and equipment quotes from an equipment supplier. Condition was based on the utility superintendent knowledge, record drawings and recent design analysis report completed for the rehabilitation of the station.

Riverside Street Vacuum Station Assessment:

The Riverside Vacuum Station provides sewer service to residents on North Riverside Street. This Service starts at Charlies Lane and goes East until Casa Rio Road. Overall, it can be said that the station is in poor condition but is still functional, due to the Utilities crew performing constant maintenance. 56 of the valve pits need constant repairs, and one vacuum and sewage pump are non-operational. One of each of the pumps still functions and 25 valve pits have been completely replaced including a new control panel.

ITEM	UNIT	QTY		JNIT PRICE	TOTAL PRICE
Vacuum Pump Equipment	EA		1	\$95,600.00	\$95,600.00
Sewage Pump Equipment	EA		1	\$47,800.00	\$47,800.00
Install new EAAC-Kit5 Remote Mount Sola	r.			1 March 1	1
EAAC Kit	EA		1	\$4,836.00	\$4,836.00
Can-Lite Active Odor Control Drum Filter	EA		1	\$449.00	\$449.00
			1000	Total =	\$148,685.00

Figure 8: Riverside St Vac Station Estimate



6.4 Wastewater Treatment Plant

Located in the Southwest corner of the city on Radium Street, the TorC Wastewater Treatment Plant is the only treatment plant and serves the entire city. The estimates, seen below in **Figure 9**, are based on past engineering experiences, past bids, and equipment quotes from an equipment supplier. In general, the treatment plant is functional and in fair condition with some major equipment replacements and improvements completed in 2019. Those improvements included construction of a new aerobic digesters that includes blowers, air diffuser equipment, controls, air piping, and valves.

Although some operational improvements have been made, portions of the plant and specific equipment are either in need of immediate repair or are near the end of their useful life. The weirs in the clarifier and the floating aerator are in need of repairs, as well as needing to implement an increased water tight UV system. The grit removal and aeration rotor are nonfunctional at this time and are in need of replacement.

ITEM	UNIT	QTY	UNIT PRICE	TOTAL PRICE
Mammoth Rotors	EA	6	\$21,000.00	\$126,000.00
Grit Removal	EA	1	\$10,500.00	\$10,500.00
Concrete Drying Bed	EA	4	\$68,500.00	\$274,000.00
Bar Screen & Rake Replacement	EA	1	\$500,000.00	\$500,000.00
			Total=	\$910,500.00

Figure 9:WWTP Estimate

7 Level of Service

The City of Truth or Consequences Level of Service Agreement outlines the goals and responsibilities of the utility. The City aims to maintain high standards for the continued operation of its wastewater facilities and utility service. Developing a level of service agreement along with the implementation of this AMP will help with keeping the system in working order and satisfy customers. The following goals are posted on the City's website.

The goals of the wastewater department are the following:

Goal	Target Level	Measuring Frequency	Met (Y or N)	Comments
Compliance with Federal, State and Local Regulations	Pass	Agency Dependent	Y	
Evaluate growth of community vs. WWTP capacity	1.06 MGD	Monthly		
Reduce amount of sewer back-ups	5	Monthly		
Have fewer than 3 complaints in a month.	5	Monthly		
Maintain wastewater infrastructure and	Daily Monitoring /Replace failed	Bi-Weekly	Y	



replace failed components in a timely manner to avoid customer dissatisfaction and environmental accidents.	components within 48 hours.			
Always give customers at least 48 hours notice of any scheduled outages	48 hours notice	Project Specific	Y	
Communicate with customers of upcoming major projects	As needed	As Needed	Y	

8 Condition and Risk Assessments of Assets

Generally, the entire collection system is at Low risk (due to a combination of a low CoF and/or good condition). The only high-risk assets are at the treatment plant, the lift station and the repairs mentioned before. Low and Medium risk assets are generally of least concern compared to the more critical assets. See **Figure 10** for a general distribution of all asset risk levels. The relatively low number of "extreme" risk assets is due to the fact that assets with a high CoF are generally fairly maintained, as they are either obvious Single Points of Failure, or located within busier parts of town.

The risk level is determined by multiplying the CoF score and Condition Score together to determine the total risk (See section 4.3, "Basis of Evaluation" for more detail). The risk scores can be heavily impacted by having a low CoF score; so while an asset may have a Poor (or Very Poor) condition score and require immediate replacement, it is still possible to have a relatively low "Risk" score. These low risk poor condition assets should not be ignored when considering what portions of the system require replacement or rehabilitation. See **Figure 11** for a full-system condition assessment. Generally, the system is in adequate condition.

8.1 Sewer System Asset Risk and Condition Levels

Condition

The sewer collection system can be classified as being in Fair to Poor condition, based on the City's utility department operator information. A significant portion of the system is classified as "unknown condition", due to manholes that either cannot be accessed due to being paved over or have not been accessed in a long time leading to a lack of operation knowledge about them. These manholes are assumed to be in Fair condition. See **Figure 11** for the full breakdown of the current system condition. The percentage breakdown includes the total linear foot of sewer lines and the total number of manholes corresponding to that condition category.



Sewer Collection System					
La cardina de las	Lines	Manholes	Total		
Excellent	0	0	0		
Good	139	29	168		
Fair	462	479	941		
Poor	131	89	220		
Very Poor	30	3	33		
Unknown	144	44	188		
Risk	Lines	Manholes	Tota		
Low	711	552	1263		
Medium	144	45	189		
High	21	1	22		
Extreme	0	0	0		

Figure 10:Risk and Condition Levels

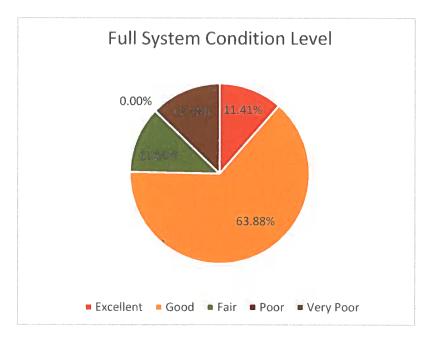


Figure 11:Full System Condition Level

Risk

The high risk manholes and collection lines in the sewer system are generally located in critical areas, **Figure 12** has a breakdown of collection system categories, risk levels, as well as condition levels. The percentage breakdown includes the total linear foot of sewer lines and the total number of manholes corresponding to that risk category. As the AMP is updated and refined, and additional information is added, the risk levels will need to be constantly re-evaluated to determine critical areas in the system.



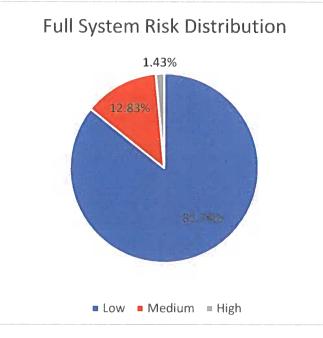


Figure 12: System Risk Distribution

Sewer Facility Risk and Condition Levels:

The sewer facilities evaluated in this report are generally low risk with the exception of the WWTP influent lift station, which is in poor condition and in need of replacement. This facility is still in operation despite the poor condition, and is a single point of failure in the system. The remaining lift stations either have a relatively low CoF due to low amount of flow, or are newly installed and in excellent condition. See **Figure 13** for Lift Station risk and condition levels.

Sewer	Facilities
Condition	Lift Stations
Excellent	2
Good	9
Fair	Ō
Poor	2
Very Poor	0
Unknow	0
Risk	Lift Stations
Low	11
Medium	2
High 💋	0
Extreme	0

Figure 13:Sewer Facility Risk and Condition Levels

City of Truth or Consequences, NM Asset Management Plan



9 Asset Financials and Capital Improvements Plan

9.1 Utility Budget

Wilson & Company has analyzed the anticipated upcoming expenses, within the next 10 years, based on an analysis of financial data provided by the City of Truth of consequences for 2017 through 2020. Future expenses were calculated by adjusting the current values for inflation at 2.8% based on the current annual inflation rate set by the BLS. See **Figure 14** on the next page for a yearly breakdown of expenses for the sewer system. The budget numbers show enough funding to largely self-fund minor upgrades and system maintenance, larger system upgrades will require grant or loan money to complete.

Year	Expenses (SAS)	Income Sewer	Rate Increase	Total Income	Net Revenue/Yr
2017	\$ (774,845.00)	\$ 1,022,161.00		\$ 1,022,161.00	\$ 247,316.00
2018	\$ (857,091.00)	\$ 963,130.00		\$ 963,130.00	\$ 106,039.00
2019	\$ (977,900.00)	\$ 1,029,704.00		\$ 1,029,704.00	\$ 51,804.00
2020	\$ (1,005,281.20)	\$ 1,049,790.00	\$ 31,493.70	\$ 1,081,283.70	\$ 76,002.50
2021	\$ (1,033,429.07)	\$ 1,260,558.00	\$ 37,816.74	\$ 1,298,374.74	\$ 264,945.67
2022	\$ (1,062,365.09)	\$ 1,343,044.00	\$ 40,291.32	\$ 1,383,335.32	\$ 320,970.23
2023	\$ (1,092,111.31)	\$ 1,425,530.00	\$ 42,765.90	\$ 1,468,295.90	\$ 376,184.59
2024	\$ (1,122,690.43)	\$ 1,508,016.00	\$ 45,240.48	\$ 1,553,256.48	\$ 430,566.05
2025	\$ (1,154,125.76)	\$ 1,590,502.00	\$ 47,715.06	\$ 1,638,217.06	\$ 484,091.30
2026	\$ (1,186,441.28)	\$ 1,672,988.00	\$ 50,189.64	\$ 1,723,177.64	\$ 536,736.36
2027	\$ (1,219,661.64)	\$ 1,755,474.00	\$ 52,664.22	\$ 1,808,138.22	\$ 588,476.58
2028	\$ (1,253,812.16)	\$ 1,837,960.00	\$ 55,138.80	\$ 1,893,098.80	\$ 639,286.64
2029	\$ (1,288,918.90)	\$ 1,920,446.00	\$ 57,613.38	\$ 1,978,059.38	\$ 689,140.48
2030	\$ (1,325,008.63)	\$ 2,002,932.00	\$ 60,087.96	\$ 2,063,019.96	\$ 738,011.33
2031	\$ (1,362,108.87)	\$ 2,085,418.00	\$ 62,562.54	\$ 2,147,980.54	\$ 785,871.67
2032	\$ (1,400,247.92)	\$ 2,167,904.00	\$ 65,037.12	\$ 2,232,941.12	\$ 832,693.20
2033	\$ (1,439,454.86)	\$ 2,250,390.00	\$ 67,511.70	\$ 2,317,901.70	\$ 878,446.84
2034	\$ (1,479,759.60)	\$ 2,332,876.00	\$ 69,986.28	\$ 2,402,862.28	\$ 923,102.68
2035	\$ (1,521,192.87)	\$ 2,415,362.00	\$ 72,460.86	\$ 2,487,822.86	\$ 966,629.99
2036	\$ (1,563,786.27)	\$ 2,497,848.00	\$ 74,935.44	\$ 2,572,783.44	\$ 1,008,997.17
2037	\$ (1,607,572.28)	\$ 2,580,334.00	\$ 77,410.02	\$ 2,657,744.02	\$ 1,050,171.74
2038	\$ (1,652,584.31)	\$ 2,662,820.00	\$ 79,884.60	\$ 2,742,704.60	\$ 1,090,120.29
2039	\$ (1,698,856.67)	\$ 2,745,306.00	\$ 82,359.18	\$ 2,827,665.18	\$ 1,128,808.51
2040	\$ (1,746,424.66)	\$ 2,827,792.00	\$ 84,833.76	\$ 2,912,625.76	\$ 1,166,201.10
2041	\$ (1,795,324.55)	\$ 2,910,278.00	\$ 87,308.34	\$ 2,997,586.34	\$ 1,202,261.79
2042	\$ (1,845,593.63)	\$ 2,992,764.00	\$ 89,782.92	\$ 3,082,546.92	\$ 1,236,953.29
2043	\$ (1,897,270.25)	\$ 3,075,250.00	\$ 92,257.50	\$ 3,167,507.50	\$ 1,270,237.25
2044	\$ (1,950,393.82)	\$ 3,157,736.00	\$ 94,732.08	\$ 3,252,468.08	\$ 1,302,074.26
2045	\$ (2,005,004.85)	\$ 3,240,222.00	\$ 97,206.66	\$ 3,337,428.66	\$ 1,332,423.81
2046	\$ (2,061,144.98)	\$ 3,322,708.00	\$ 99,681.24	\$ 3,422,389.24	\$ 1,361,244.26

Figure 14:City of Truth or Consequences Wastewater Budget

9.2 Capital Improvements Schedule

Utilizing the asset management database developed in the previous sections of the report, Wilson & Company has developed a replacement schedule for all assets in the system based on estimated age. The majority of the manholes and collection lines are in good condition, still many years from reaching their estimated life span. **Figure 15** below shows the estimated costs for each type of risk category based on the estimates from previous sections.

Recommended replacement dates are all based on a combination of factors, including asset useful life, condition and risk category. For instance, the components listed for immediate replacement are due to their poor condition and single point of failure. Their high probability of failure would also leave a large portion of the City either without service or unable to bypass flows leading to possibly wastewater spills.

ASSET	QTY	COST
High Risk Items (II	mmediately)	
Lift Station (WWTP)	1	\$176,650.00
Vacuum Station(Riverside)	1	\$148,685.00
Wastewater Treatment Plant Equipment	1	\$805,500.00
Manholes	1	\$25,980.00
a han di kanadan na di kana da sa sakanad di ka di kana di kanada ana Katata Tata ang sana di kanada na di kanada kanada kata di	Total=	\$1,156,815.00
Medium Risk and "Poor" Cond	lition Items (5-10 Years)	
Collection Lines	131	\$14,015,295.80
Manholes	89	\$356,322.01
	Total=	\$14,371,617.81
Medium Risk and "Fair" Condi	tion Items (10-15 Years)	
Collection Lines	462	\$40,217,808.57
Manholes	479	\$1,334,460.30
	Total=	\$41,552,268.87
Low Risk and "Good" Condit	ion Items (15-20 Years)	All Contractions
Collection Lines	139	\$12,100,163.19
Manholes and a second	29	\$80,791.95
	Total=	\$12,180,955.14

Figure 15: Cost Estimate based on Risk



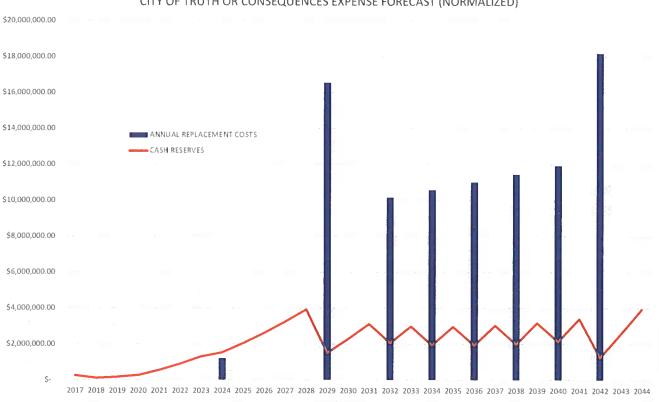
9.3 Capital Improvements Forecast

The following two Figures, **Figure 16** and **Figure 17** depict the potential expense forecast for future capital improvements. The forecast considers the net revenue available from the wastewater enterprise fund assuming the 2.8% increase in expenses per year with a 5 .0% increase in rates per year. The improvement cost estimates from **Figure 15** have been utilized, including a 2.0% per year increase to account for inflation. Based on the large capital costs required for these improvements, it is likely that the City would pursue a combination of state and federal funding sources. Based on this forecast, the City would need to secure a minimum of 81% in grants for each project in order to ensure a positive change in net position each year.

	Replacement Total (SAS)	Replacement Cost @ 2.0% Inflation/Year	let Income:	Surplus:		Grant Funding L% of Proj. Cost)	R	unning Total:
2017			\$ 247,316.00	\$ 247,316.00	1112.0		\$	247,316.00
2018			\$ 106,039.00	\$ 106,039.00			\$	106,039.00
2019			\$ 51,804.00	\$ 51,804.00			\$	157,843.00
2020			\$ 96,998.30	\$ 96,998.30			\$	254,841.30
2021			\$ 290,156.83	\$ 290,156.83			\$	544,998.13
2022			\$ 347,831.11	\$ 347,831.11			\$	892,829.24
2023			\$ 404,695.19	\$ 404,695.19			\$	1,297,524.43
2024	\$ 1,156,815.00	\$ 1,204,025.52	\$ 460,726.37	\$ (743,299.14)	\$	975,260.67	\$	1,529,485.95
2025			\$ 515,901.34	\$ 515,901.34			\$	2,045,387.30
2026			\$ 570,196.12	\$ 570,196.12			\$	2,615,583.42
2027			\$ 623,586.06	\$ 623,586.06			\$	3,239,169.48
2028			\$ 676,045.84	\$ 676,045.84			\$	3,915,215.32
2029	\$ 14,371,617.81	\$ 16,531,295.41	\$ 727,549.40	\$ (15,803,746.01)	\$	13,390,349.28	\$	1,501,818.59
2030			\$ 778,069.97	\$ 778,069.97			\$	2,279,888.56
2031			\$ 827,580.03	\$ 827,580.03			\$	3,107,468.58
2032	\$ 8,310,453.77	\$ 10,150,411.16	\$ 876,051.28	\$ (9,274,359.88)	\$	8,221,833.04	\$	2,054,941.74
2033			\$ 923,454.64	\$ 923,454.64			\$	2,978,396.38
2034	\$ 8,310,453.77	\$ 10,564,657.30	\$ 969,760.20	\$ (9,594,897.10)	\$	8,557,372.41	\$	1,940,871.69
2035			\$ 1,014,937.23	\$ 1,014,937.23			\$	2,955,808.92
2036	\$ 8,310,453.77	\$ 10,995,809.14	\$ 1,058,954.13	\$ (9,936,855.01)	\$	8,906,605.41	\$	1,925,559.32
2037			\$ 1,101,778.42	\$ 1,101,778.42			\$	3,027,337.73
2038	\$ 8,310,453.77	\$ 11,444,556.63	\$ 1,143,376.69	\$ (10,301,179.93)	\$	9,270,090.87	\$	1,996,248.67
2039			\$ 1,183,714.63	\$ 1,183,714.63			\$	3,179,963.30
2040	\$ 8,310,453.77	\$ 11,911,617.84	\$ 1,222,756.94	\$ (10,688,860.90)	\$	9,648,410.45	\$	2,139,512.85
2041			\$ 1,260,467.35	\$ 1,260,467.35			\$	3,399,980.21
2042	\$ 12,180,955.14	\$ 18,171,849.72	\$ 1,296,808.57	\$ (16,875,041.15)	\$	14,719,198.27	\$	1,244,137.33
2043			\$ 1,331,742.25	\$ 1,331,742.25			\$	2,575,879.57
2044			\$ 1,365,228.98	\$ 1,365,228.98				3,941,108.55

Figure 16: Expense Forecast Table (Normalized)





CITY OF TRUTH OR CONSEQUENCES EXPENSE FORECAST (NORMALIZED)

Figure 17: Expense Forecast Graph (Normalized)

9.4 System Income

The system is funded entirely by metered rate payers paying at rates shown below (Figure 18). Based on Figure 17, rates are currently set at an acceptable level, and should be maintained with a minimum of a 3% rate increases per year, adjusted as necessary based on surpluses or expenses (this is in line with past rate increases). For supporting smaller projects and repairs these rates should be sufficient. For larger projects, grant or loan monies may be necessary, see Figure 19 for typical requirements for each funding source. The optimal funding source will need to be evaluated on a case-by-case basis. The best funding source will vary based on the economy, the project, which funding agency has money available, if funding requirements can be met, and other factors.

	12 5	1				MI SHIP	SEWER	RATES		1				
	202	20	2019		2018		20	17	20	16	20	015	2014	-2010
	Monthly	Volume/ 1000G	Monthly	Volume/ 1000G	Monthly	Volume/1 000G	Monthly	Volume/ 1000G	Monthly	Volume/ 1000G	Monthly	Volume/1 000G	Monthly	Volume/1 000G
TRUTH OR CONSEQUENCES	\$11.32	\$3.83	\$11.21	\$3.79	\$10.68	\$3.61	\$10.17	\$3.44	\$9.69	\$3.28	\$9.23	\$3.12	\$7.10	\$2.40
WILLIAMSBURG	\$18.07	\$3.83	\$17.89	\$3.79	\$17.04	\$3.61	\$16.23	\$3.44	\$9.23	\$3.12	\$8.75	\$1.60	\$8.75	\$1.60
COMMERCIAL BATHHOUSE	\$37.75		\$37.38	- setting	\$35.60		\$33.90	27.27.2	\$32.29		\$30.75	1997 (1997) 1997 (1997)	\$30.75	
RESIDENTIAL BATHHOUSE	\$12.28	a Silver Silver	\$12.16		\$11.03		\$11.03		\$10.50	A Protocology	\$10.00	here a	\$10.00	

Figure 18:Sewer Rates

City of Truth or Consequences, NM Asset Management Plan

Prepared by : Wilson & Company Inc



Ħ	Description	WTB	RIP Loan	USDA RD/RUS	CDBG	CDBG	NMFA	Capital Outlay	CWSRF
1	Doesn't fund MDWCAs or water cooperatives		-	-10/103		Planning	Planning	Outray	
2	MHI/PCI affects interest rate or loan/grant ratio	-			x				w (DCI)
3	Match Requirement	x		X	x	x	x		x (PCI)
4	Requires being on the ICIP	<u> </u>	1		x	-	^		
5	RFP for engineering (USDA always - others follow state		1		<u>^</u>				
	procurement)	x	×	X	x	x	x	x	x
6	Requires PER and ER both (the others require PER only or fund it)			x	x	x			x
7	Requires public hearings or meetings to determine project need: records of meetings	x	x	x	x	x	x		
8	Requires Easements and Right of Ways, property ownership, permits, licenses	x	x	x	x			x	x
9	Resolution/Ordinance from the Board/Governing Body authorizing the loan and identifying the source repayment	x	x	x			x		x
10	Off Man Birly Overlage in a Complete								
10	OSE Water Rights Questionnaire and Compliance				X				
12	Asset Management / Process Plan	x		×	X	x			X
	Water Conservation Policies	X	 		x	x			
13	Current Rate Schedule	x	×	X	X	x	X		x
14	List of Current Delinquincies (RIP requires past dues for 3 years)		×	x					
15	Compliance with the Sanitary Projects Act	x							
16	3 Years of Financials (P&L) or Bank St. audited statements if available	x	x	x	x	x	x		x
17	Audits Rule	x	1 x	x	x	x	x	x	x
18	Balance Sheet (3 Years)	x						- ^	
19	Annual Operating Budget	x	×	X	X	×	X		x
20	List of all debt including debt holder		<u> </u>	X	X	X	X	X	
20	S Year Financial Plan	x	×	X	X	x			X
21	List Members (Water Users Agreements)					L			
			×	X					
23	Articles of Incorporation	X	X	X	X	X	X		
24	Bylaws	X	X	x	X	x	X		
25	Rules and Regulations - Policies	X		X	x	X	x		
26	Open Meetings Act Resolution	x	×	X	x	X	X		
27	Good standing with Secretary of State	x	X	x	x	X	X	x	
28	Certified Operator In Place	x	X	X	X	x	X	x	x
29	Board Training	x		X			X		
30	Emergency Response Plan (ERP)	x		x					
31	O&M Plan	x		x					x
32	System Map	x			x	x	X	_	x
33	JPA or MOU/MOA	x	1		X	x	X		
34	F#I out a Project Interest Form	x		x	x	x	x		
35	EIN or DUNS number; SAM (formerly CCR)			x	x	x	x		x
36	Compliance with Tax and Revenue, GRT and Water Conservation								
	Fee								
37	Annual Estimated Increase in Operating Cost		×	x			-	-	x
38	Documentation of any litigation pending	x		x					^
39	Authorized Signature Resolution	x	x			x	X		
40	Property, liability, and fidelity insurance	^			~	- ^	x	~~~	<u>×</u>
41	Drought Contingency Plan		×	X	X			X	X
42	Project to be completed within 24 months					X			
42	Cost benefit - the higher number of direct beneficiaries	x	ł	\vdash		X			-
43	compared to the amount of funds requested the higher				x	x			
44	score Commitment to 0&M of the project		1						
45	Water System Long Term Water Plan (minimum 10 years)	x							
46	Detailed Project Phase School-Je								
40	Detailed Project Phase Schedule Documentation that each non agency funded project has	X		x					
	been funded			x	x				
48	Metering of customers. Rates based on meters	X		x					
49	Written job descriptions of all staff								
50	Cross Connection Control Program								
51	Source Water Protection Plan								
52	Water Audit Plan								
53	Compliance with the SDWA	x							
54	Compliant with the Executive Order (Office of State	x			x		- J	J.	
	Auditor)	^			^	x	x	X	
55	Implementation Workshop								

Figure 19:Funding Requirements

WILSON &COMPANY

10 Recommended Capital Improvement Projects

Based on information gathered in this report, 3 improvement project areas have been identified for immediate implementation. The WWTP lift station, the treatment plant itself, and the vacuum sewer on Riverside Street.

10.1 WWTP Lift Station

As reported by the City's crew, the lift station located at the wastewater treatment plant is in poor condition. This structure is a single point of failure and can cause a back-up of the entire system if it were to fail. It's failure leads to major backups, environmental hazards, and taxing conditions for the utilities crew.

10.2 WWTP

The treatment plant is functional, but portions of the plant and specific equipment are either in need of immediate repair or are near the end of their useful life. The weirs in the clarifier and the floating aerator are in need of repairs, the grit removal and aeration rotor are nonfunctional and need to be replaced. To avoid future problems an increased watertight UV system needs to be implemented.

10.3 Vacuum Station

The station is in poor condition but is still functional, due to the Utilities crew performing constant maintenance. 56 valve pits, one sewage pump, and one vacuum pump need to be replaced. Odor control also needs to be implemented. Its failure leads to many residents not having proper service and taxing conditions for the utilities crew.



11Conclusions and Recommendations

11.1 Current Rehabilitation and Maintenance

It is recommended that the City continue their proactive approach to maintenance and use (and improve) the asset inventory to identify maintenance projects that can be done to prolong the life of assets, or prevent problems before they happen. To implement this, it is essential to keep a good inventory of assets to generate work orders and prioritize maintenance items. As more information is input into the Asset Management database and it becomes more accurate (a large portion of the data is based on institutional knowledge and needs verification) it will become a self-improving tool to manage system maintenance, identify Capital Improvement Projects, and provide a solid justification to funding agencies.

11.2 Sewer System Asset Management

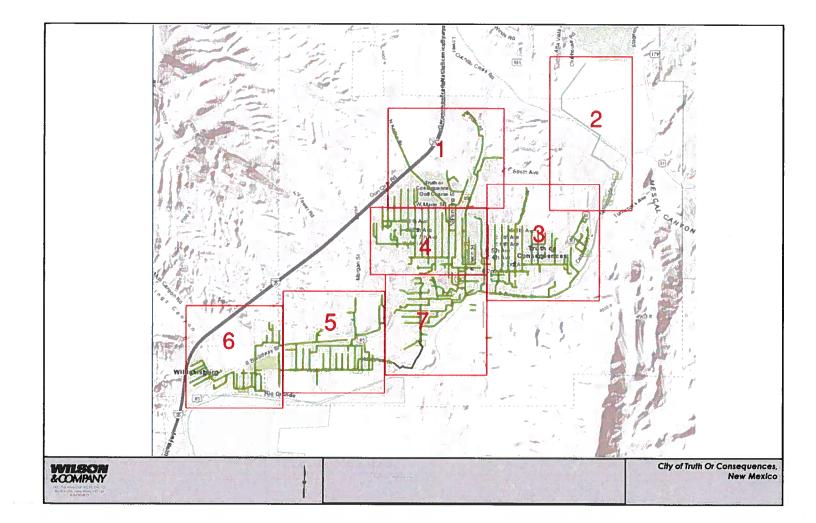
It is recommended that the City of Truth or Consequences has recently acquired GIS software to integrate the GIS data developed in this report into an asset management program of the City's choice. Asset management software is essential for maintaining the database and keeping it up to date, as well as for producing work orders and maintenance schedules for individual assets. An accurate and current system map is helpful for identifying large capital improvement projects and providing backup justification for funding agencies.

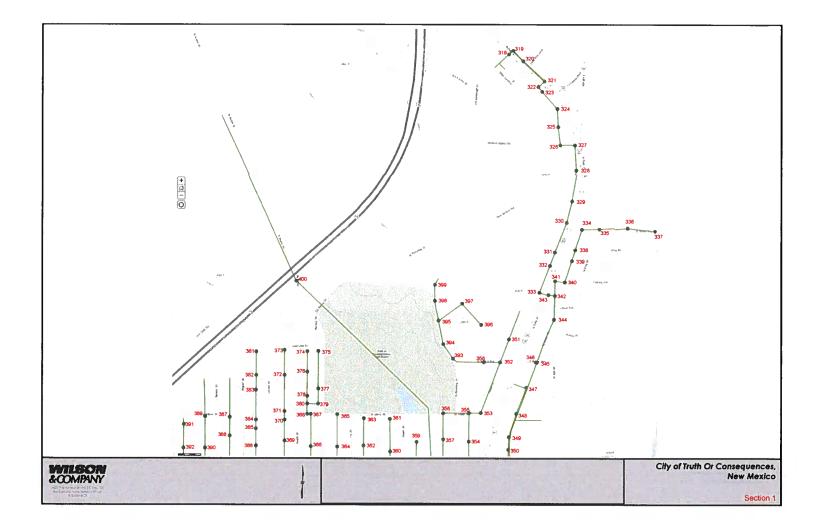
11.3 Capital Improvement / System Financials

Financially, the rates set by the City of Truth or Consequences are acceptable for the size of their system and region. It is recommended that the City continue to review their current rate schedule on a regular basis and continue a modest yearly rate increases to account for inflation and increase in O&M Costs at a minimum. The rates currently include the ability to fund a reserve capable of self-financing small projects within the system to address critical problems and to be utilized as a match component when seeking state and/or federal funding for larger capital projects. No changes to the current rate schedule or reserve are recommended at this time.

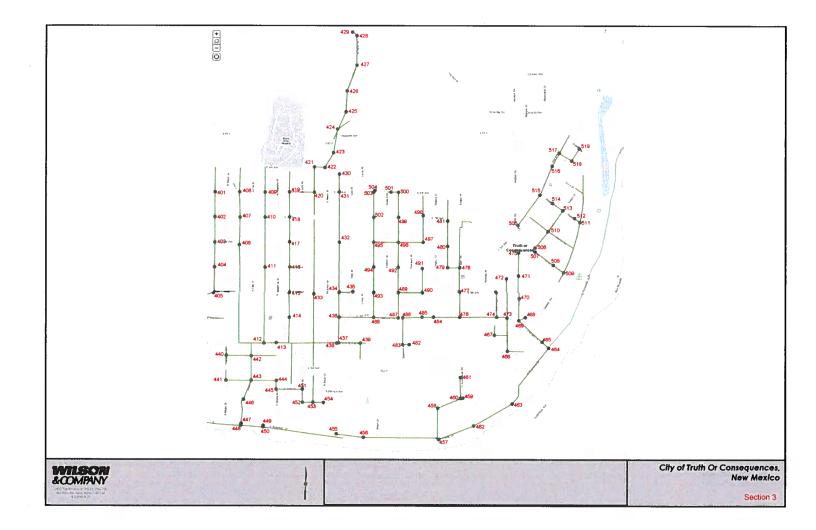
APPENDIX A

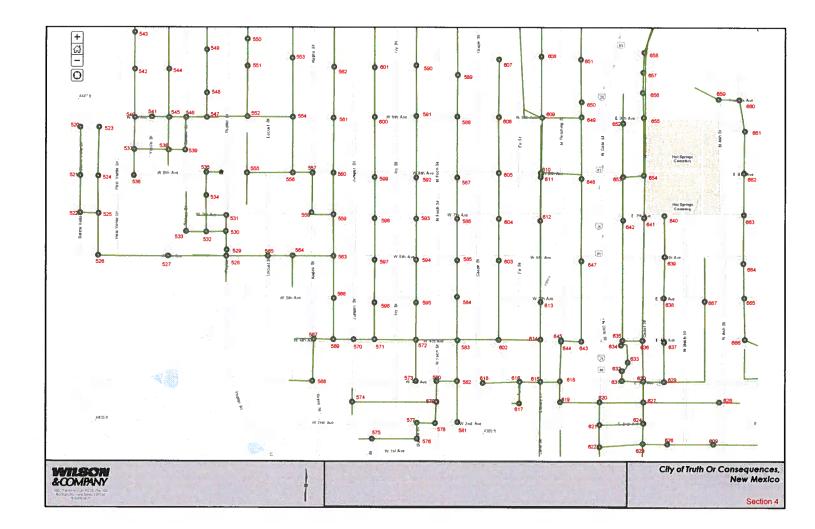
ASSET INVENTORY SYSTEM MAPS

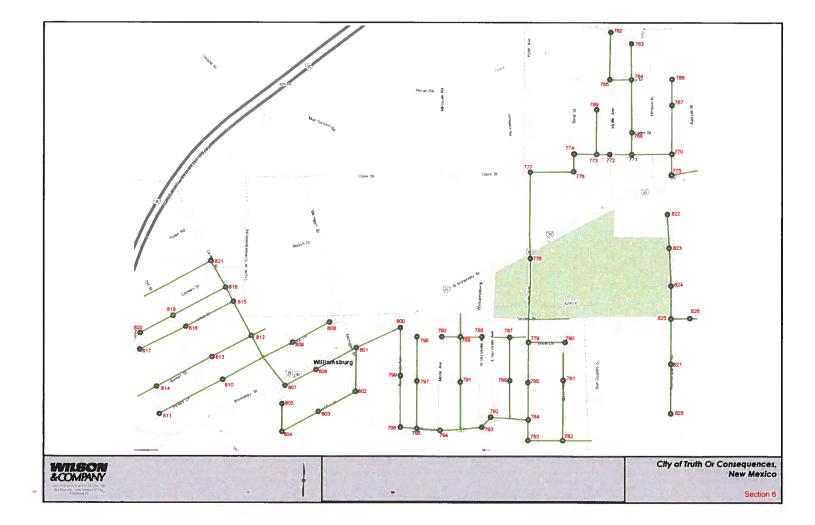


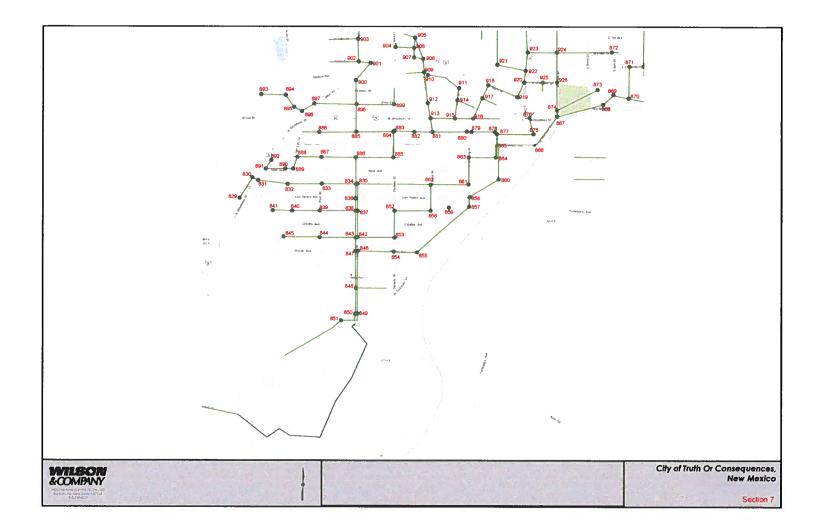












APPENDIX B

ASSET INVENTORY

"helves of "UNITRIDUCE" and "IQA" have been used on this table in place of all amply values in DIS data
**refor highlighted COF Solves indicate the south which required immediate attention

Asset ID	Location Street	Asset Type	Category	Asset Size	Asset Material	Length (F1)	Installation Date	Espected Useful Lite	Life	Condition	- Failure Score	Çof	Criticality Score	Eishlevel	Year	Replacement Cost
5_L_001	CUANCY UFT	Distribution / Collection Mains	FORCE MAIN	UNKNOWN	UNKNOWN	64.81653103	UNKNOWN	40	20	FAIR	3	1	3	LOW	2041	5 6,555.78
\$_L_002	MYRTLE AVE	Distribution / Collection Mains	GRAVITY	6	PVC	\$20.0901421	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 56,169.74
\$_L_003	CITY ST	Distribution / Collection Mains	GRAVITY	6	PVC	236.7977107	UNKNOWN	25	12.5	FA)R	3	1	3	LOW	2034	\$ 25,574.15
\$_L_004	MYRTLE AVE	Distribution / Collection Mains	GRAVITY	6	PVC	383.6203867	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 41,431.00
5_L_005	HENSON ST	Distribution / Collection Mains	GRAVITY	6	PVC	281.4772178	UNKNOWN	25	12.5	FAIR	3	1	3	10W	2034	\$ 30,399.54
5_L_009	HENSON ST	Distribution / Collection Mains	GRAVITY	6	PVC	521.7231448	UNKNOWN	25	12.5	FAIR	3	1	3	10W	2034	\$ \$6,346.10
5_L_007	CARTER ST	Distribution / Collection Mains	GRAVITY	6	PVC	434.4467922	UNKNOWN	25	12.5	FA:R	3	1	3	ίωw	2034	\$ 46,920.25
5_L_008	WYRTLE AVE	Distribution / Collection Mains	GRAVITY	6	PVC	235.0813189	UNKNOWN	25	12.5	FAIR	3	1	3	10W	2034	\$ 25,388.78
5_L_006	MYRTLE AVE	Distribution / Collection Mains	GRAVITY	6	PVC	568.139874	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 61,359.11
\$_L_010	HENSON ST	Distribution / Collection Mains	GRAVITY	6	PVC	229.9949565	UNKNOWN	25	12.5	FAIR	3	1	3	10W	2034	\$ 24,839.45
_5_L_011	BROADWAY ST	Distribution / Collection Mains	GRAVITY	6	PVC	466.8752704	UNKNOWN	25	125	FA:R	3	1	3	10W	2034	\$ 50,422.53
<u>5_L_012</u> 5_L_013	BROADWAY ST IRON ST	Distribution / Collection Mains	GRAVITY	6	PVC	596.9620121	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 64,471.90
5_014	IRON ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6	PVC	384 1975487	UNKNOWN	25	12.5	FAIR	3	3	9	MEDIUM	2034	\$ 41,493.34
5 L 015	SIMPSON ST	Distribution / Collection Mains	GRAVITY	6	PVC PVC	205.7469642	UNKNOWN	25	12.5	FAIR	3	1		LOW	2034	\$ 22,220.67
5_L_016	SIMPSON ST	Distribution / Collection Mains	GRAVITY	6	PVC	485.4991887 215.304928	UNKNOWN	25	12.5	FAIR	3	. 1	. 9	LOW	2034	\$ \$2,433.91
5_1_017	ANIMAL SHELTER RD	Distribution / Collection Mains	GRAVITY	6	PVC	367.168704	UNKNOWN	25	12.5	FAIR	3	. 1	3	LOW	2034	\$ 23,252.93
5_(_016	ANIMAL SHELTER RD	Distribution / Collection Mains	GRAVITY	6	PVC PVC	406.083425	UNKNOWN	25	12.5	FAIR		1	3	LOW	2034	\$ 39,654.22
S L 019	ANIMAL SHELTER	Distribution / Collection Mains	GRAVITY	6	PVC	347.8525018	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 43,857.01
\$ L 020	ANIMAL SHELTER	Distribution / Collection Mains	GRAVITY	12	PVC	536.3978257	1975	25	6.25	POOR	4	1	3	LOW	2034 2027	5 37,568.08 5 46,988.45
5 L 021	ANIMAL SHELTER	Distribution / Collection Mains	GRAVITY	12	PVC	486 0721129	1975	25	6.25	POOR	4	1		LOW		5 40,988,45
\$ L 022	IRON ST	Distribution / Collection Mains	GRAVITY	1	PVC	1084 58923	UNKNOWN	25	12.5	FAIR		1		LOW	2027	5 117,135.64
5_023	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	435.3064129	1975	25	6.25	POOR	4	1	4	LDW	2034	5 34,132.64
5_L_024	VEATER	Distribution / Collection Mains	GRAVITY	1	PVC	29.16788279	UNKNOWN	25	6.25	POOR	4	1	4	LOW	2027	\$ 2,555.11
5_L_025	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	604 3661996	1975	25	6 25	POOR	4	1	4	LOW	2027	5 52,942.48
5 L 026	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	478.2551303	UNKNOWN	25	6.25	POOR	4	1	4	LOW		5 41,895.15
5_L_027	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	428 74 340 36	UNKNOWN	25	6.25	POOR	4	1	4	LOW		5 37,557.92
_ S_L_028	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	429.9590717	UNKWOWN	25	6.25	PDOR	4	1	4	LOW		5 37,664,41
5_L_029	VEATER	Distribution / Collection Mains	GRAVITY	8	PAC	427.2605405	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 37,428.02
5_L_030	ALUM:NUM ST	Distribution / Collection Mains	GRAVITY	å	PVC	319.3837557	UNKNOWN	25	125	FAIR	3	1	3	LOW	2034	\$ 36,653.45
5_L_031	ALUMINUM ST	Distribution / Collection Mains	GRAVITY	6	PAK	717.0447258	UNKNOWN	25	125	FAIR	3	1	3	LOW	2034	\$ 77,440.83
5_1_032	TUNGSTEN	Distribution / Collection Mains	GRAVITY	6	PVC	660.1933611	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 71,300.88
5_L_033	TUNGSTEN	Distribution / Collection Mains	GRAVITY	6	PVC	450.6156686	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 48,666.49
5_1_034	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	428.7416743	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 37,557.77
5_L_035	BROADWAY ST	Distribution / Collection Mains	GRAVITY	8	PVC	437.5366616	UNKNOWN	25	12.5	FA:R	3	1	3	LOW	2034	\$ 47,253.96
\$_L_036	BROADWAY ST	Distribution / Collection Mains	GRAVITY	8	PVC	431.2059069	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,570.24
S_L_037	BROADWAY ST HILLCREST CT	Distribution / Collection Mains	GRAVITY	8	PVC	449.1389346	UNKNOWN	25	12.5	FAR	3	1	3	LÓW	2034	\$ 48,507.00
5_1_038		Distribution / Collection Mains	GRAVITY	8	PVC	249.6608212	UNKNOWN	25	0	VERY POOR	5	1	5	LOW	2021	\$ 26,963.37
5_1_039 5_1_041	BROADWAY ST BROADWAY ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	377.3943473 508.960223	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 40,758.59
5_L_041	BROADWAY ST	Distribution / Collection Mains	GRAVITY	8	PVL	250.2416489	UNKNOWN	25	12.5	FAIR FAIR	3	1	3	10W	2034	\$ \$4,967.70
5_L_042	HILLCREST DR	Distribution / Collection Mains	GRAVITY	6	PVC	436.462158	UNKNOWN	25	12.5	FAIR	3	1	3	ίο₩	2034	5 27,026.10
5_L_043	HELLCREST DR	Distribution / Collection Mains	GRAVITY	6	PVC	129 690545	UNKNOWN	25	12.5	FAIR		1	3	LOW	2034	5 47,137.91
5_L_044	HILLCREST DR	Distribution / Collection Mains	GRAVITY	6	PVC	315.9939528	UNKNOWN	25	0	VERY POOR		1	3	wo.	2034 2021	\$ 14,006.5B
5_L_045	HUCREST DR	Distribution / Collection Mains	GRAVITY	6	PVC	131.8087248	UNKNOWN	25	12.5	FAIR		1	3	LOW WQJ	2021	5 34,127.35 5 14,235.34
5_L_046	MERCURY ST	Distribution / Collection Mains	GRAVITY	8	PVC	479.2879375	1975	25	6.25	POOR	. ,	1	4	LOW	2034	5 14,235.54 \$ 41,985.62
5_L_047	MERCURY ST	Distribution / Collection Mains	GRAVITY		PVC	495.7785805	1975	25	6 25	POOR	4	1	4	LOW	2027	\$ 43,430.20
5_L_048	MERCURY ST	Distribution / Collection Mains	GRAVITY		PVC	46.52313826	1975	25	6 25	POOR	4	1	4	LOW	2027	\$ 4,075.43
5_L_049	VEATER	Distribution / Collection Mains	GRAVITY		PVC	404.5886769	UNKNOWN	25	6 25	POOR	4	1	4	ШW	2027	\$ 35,441.97
5_L_050	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	439.7941084	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 38,525.96
S_L_051	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	430.5384265	1975	25	6.25	POOR	4	1	4	LOW		\$ \$7,715.17
S_L_052	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	437 11 39691	UNKNOWN	25	6.25	POOR	4	1	4	LOW		5 38,291.18
S_L_053	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	433.7964669	UNKNOWN	25	6.25	POOR	4	1	4	LOW .	2027	\$ 38,000.57
5_L_054	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	428.7382711	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 37,557.47
<u>S_L_055</u>	TUNGSTEN ST	Distribution / Collection Mains	GRAVITY	6	PVC .	249.4403302	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 26,939.56
\$_L_056	SIMPSON ST	Distribution / Collection Mains	GRAVITY	6	PVC	427.9964058	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,223.61
5_L_057	MERCURY ST BRASS ST	Distribution / Collection Mains	GRAVITY	6	PVC	403.0042348	UNKNOWN	25	12.5	FAIR	3	1	3	ro M	2034	\$ 43,524.46
S_L_058	BRASS ST ZINC ST	Distribution / Collection Mains	GRAVITY	6	PVC	444.1782542	UNKNOWN	25	12.5	FAIR	3	1		LOW	2034	\$ 47,971.25
\$_1_059 \$_1_060	ZINC ST ZINC ST	Distribution / Collection Mains	GRAVITY	6	PVC	405.5016511	UNKNOWN	25	12.5	FAIR	3	1	. 3	юw	2034	\$ 43,794.18
\$_1_060 \$_1_061	LEAD ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6	PVC	669.0479467	UNINOWN	25	12.5	FAIR	3	_1_	3	LOW	2034	\$ 72,257.18
5_L_062	ZINC ST	Distribution / Collection Mains	GRAVITY	8	PVC PVC	467.238685 85.69900018	UNINOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ \$0,461.78
S_L_063	ZINC ST	Distribution / Collection Mains	GRAVITY	- 8	PVC PVC	450.7295158	UNINOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 9,255.49
5_L_064	ZINC ST	Distribution / Collection Mains	GRAVITY	B 8	PVC	460.7295158	UNINOWN	25	12.5	FAIR	3	1	3	LOW I	2034	\$ 49,758.79
5_L_065	ZINC ST	Distribution / Collection Mains	GRAVITY		PVC	652.4639223	UNKNOWN	25	12.5	FAIR	3		3	LOW	2034	\$ 25,610.61
5_L_066	BROADWAY ST	Distribution / Collection Mains	GRAVITY	8	PVC PVC	375.7192669	UNKNOWN	25	12.5	FAIR	1	1		LOW	2034	\$ 70,466.10
5_L_067	BRDADWAY ST	Distribution / Collection Mains	GRAVITY	8	PVC	458.7169986	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034 2034	5 40,577.68 5 49,541.44
5_L_068	STEEL ST	Distribution / Collection Mains	GRAVITY	8	PVC	457.1712923	1975	25	6.25	POOR	3	1		LOW	2034	5 40.048.21
5_L_069	VEATER ST	Distribution / Collection Mains	GRAVITY	8	PVC	407.4102185	UNKNOWN	25	6.25	POOR	4	1	4	LOW	2027	5 35,689.14
5_L_070	VEATERST	Distribution / Collection Mains	GRAVITY		PVC	363 449 2994	UNKNOWN	25	6.25	POOR		1	4	1.0W	2027	5 31,838.16
5 L 071	VEATER ST	Distribution / Collection Mains	GRAVITY	8	PVC	386.5659608	UNKNOWN	25	6.25	POOR	4	1	4	LOW	2027	\$ 33,863,18
5_1_072	VEATER ST	Distribution / Collection Mains	GRAVITY	8	PVC	391.6651661	1975	25	6.25	POOR	4	1	4	10W	2027	\$ 34,309.87
5 L 073	STEEL ST	Distribution / Collection Mains	GRAVITY	8	PVC	627.0630237	1975	25	6.25	POOR	4	1	4	10W	2027	\$ 54,930.72
5_L_074	VEATER ST	Distribution / Collection Mains	GRAVITY	8	PVC	363.4496677	1975	25	6.25	POOR	4	1	4	10W	2027	5 31,838.19
5_L_075	ORE ST	Distribution / Collection Mains	GRAVITY	8	PVC	623.9839625	UNKNOWN	25	12.5	FAIR	3	1	3	w	2034	\$ 67,390.27

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ASSET INVENTORY

Asset Material Length (FT) Installation Date Expected Useful Life

Remaining Useful

Probability of Colf Criticality Score Risk Level Replacement Replacement Cost

Asset ID	Location Street	Asset Type	Category	Asset Size	Asset Material	Length (ET)	Installation Date	Expected Useful Lite	Remaining Useful	Condition	Probability of Failure Score	Cof	Criticality Score	Risklevel	Replacement Year	Replacement Cost
5_L_076	VEATERST	Distribution / Collection Mains	GRAVITY	8	PVC	393.5451642	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 34,474.56
S_L_077	LEAD ST	Distribution / Collection Mains	GRAVITY	8	PVC	371.2424272	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 32,520.84
5_L_078	LEAD ST ORE ST	Distribution / Collection Mains	GRAVITY	8	PVC	286.7276867	UNKNOWN	25	6.25	POOR	4	1	4	LOW	2027	\$ 25,117.35
5_1_079 5_1_080	LEAD ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	420.5784596 359.8276913	UNINOWN	25	12.5	FAIR FAIR	3	1	3	LOW	2034	\$ 45,422.47
5_1_081	ZINC ST	Distribution / Collection Mains	GRAVITY	8	PWC PVC	1120.479759	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 38,861.39
5_L_082	LEAD ST	Distribution / Collection Mains	GRAVITY	8	PVC	367.6246394	UNKNOWN	25	12.5	FAIR	3	1		LOW LOW	2034	\$ 121,011.81 \$ 39,703.46
5_1_083	LEAD ST	Distribution / Collection Mains	GRAVITY	8	PVC	214 0506583	UNKNOWN	25	12.5	FAIR	3	1	ý	LOW	2034	5 23 117 47
5_L_084	COPPERST	Distribution / Collection Mains	GRAVITY	8	PVC	365.0290669	UNKNOWN	25	12.5	FAIR	3	3	9	MÉDIUM	2034	\$ 39,423.14
5_L_085	BROADWAY ST	Distribution / Collection Mains	GRAVITY	8	PVC	256.1269487	UNKNOWN	25	12.5	FAIR	3	1	3	ίΩ₩	20.34	\$ 27,661.71
\$_L_086	VEATER 51	Distribution / Collection Mains	GRAVITY	. 8	PVC	430 8543228	UNKNOWN	25	12.5	FAIR		1	3	LOW	2034	5 46,532.27
S_L_087	VEATER ST VEATER ST	Distribution / Collection Mains	GRAVITY		PVC	148.4750614	1975	25	6.25	POOR	4	1	4	LOW	2027	5 13,006.42
5_L_088 5_L_089	COPPERST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	426.9566896 512.2484647	1975 UNKNOWN	25 25	6.25	POOR FAIR	4	1	4	LOW	2027	5 37,401.41
S_L_090	COPPER ST	Distribution / Collection Mains	GRAVITY	8	PVC	953.0586853	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034 2034	\$ 55,322.63 \$ 102,930.34
5 L 091	LEAD ST	Distribution / Collection Mains	GRAVITY	8	PVC	215.8027198	UNKNOWN	25	12.5	FAIR	,		3	LOW	2034	5 102,930.54 5 23.306.69
5_L_092	LEAD ST	Distribution / Collection Mains	GRAVITY	8	PVC	528.130584	UNKNOWN	25	12.5	FAIR	3		1	LOW	2034	\$ \$7,038.10
\$_L_093	PLATINUM ST	Distribution / Collection Mains	GRAVITY	0	PVC	286 8300308	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 25,126.31
5_L_094	PLATINUM ST	Distribution / Collection Mains	GRAVITY	8	PVC	234.1637698	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 20,512.75
\$_L_095	SIMPSON ST	Distribution / Collection Mains	GRAVITY		PVC	284.4585714	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 24,918.57
S_L_096	TIN ST PLATINUM ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	0	PVC PVC	472,9008487	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 41,426.11
5_L_097 5_L_098	PLATINUM ST TIN ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	187.9590922 270.9543248	1975 UNKNOWN	25 25	6.25	POOR FAIR	4	1	4	LOW	2027	\$ 16,465.22
5_1_099	TIN ST	Distribution / Collection Mains	GRAVITY	8	PVC PVC	201.3601094	UNKNOWN	25	12 5	FAIR	3	1	3	LOW	2034 2034	\$ 29,264.15 \$ 21,746.89
5_1_100	TIN ST	Distribution / Collection Mains	GRAVITY	8	PVC	479.4145582	1975	25	6.25	POOR	4	1	3	LOW	2036	5 41,996.72
5_1_101	VEATER	Distribution / Collection Mains	GRAVITY	8	PVC	208 1024422	1975	25	6.25	POOR	4	1	A	LOW	2027	\$ 18,229.77
5_1_102	TIN ST	Distribution / Collection Mains	GRAVITY	8	PVC	471.6783827	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 50,941.27
5_i_103	VEATER	Distribution / Collection Mains	GRAVITY	. 8	PVC	482.9939594	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 42,310.27
S.L.104	VEATER ST NICKEL ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY		PVC	237.9080583	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 20,840.75
5_L_105 5_L_106	NOCKELST	Distribution / Collection Mains	GRAVITY	+	PVC PVC	315.6393019 826.9893238	UNKNOWN 1975	25	12.5 6.25	FAIR	3	1	3	LOW	2034	\$ 34,089.04 \$ 72,444.26
5 L 107	NOCKEL ST	Distribution / Collection Mains	GRAVITY	1	PVC	293.9686012	1975	25	6.25	POOR	4	1		LOW	2027	\$ 25,751.65
5_6_108	VEATER ST	Distribution / Collection Mains	GRAVITY	8	PVC	202.9112236	1975	25	6.25	POOR	4	1		1000	2027	5 17,775.02
5_L_109	NICKEL ST	Distribution / Collection Mains	GRAVITY	12	PVC	675.1837607	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 59,146.10
5_L_110	MARSHALL ST	Distribution / Collection Mains	GILAVITY	12	PVC	1178.456368	1975	25	6.25	POOR	4	1	4	(DW	2027	\$ 103,232.78
\$_L_111	MORGAN ST	Distribution / Collection Mains	GRAVITY	-	PVC	298 45 357 32	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 32,232.99
5_L_112	UPSON ST UPSON ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY		PVC	627.6153239	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 67,782.56
5_L_113 5_L_114	CORDNA AVE	Distribution / Collection Mains	GRAVITY	+ + -	PVC PVC	959.1722074 408.4127377	UNKNOWN	25	12.5	FAIR FAIR	3	1	3	10₩	2034	\$ 103,590.60
5 L_115	CAMINO DE MESA	Distribution / Collection Mains	GRAVITY	1	PAC	174 6469 189	UNINOWN	25	12.5	FAIR	3	1	3	LOW LOW	2034	\$ 44,108.58 \$ 35,061.87
5_L_116	MORGAN ST	Distribution / Collection Mains	GRAVITY	1	PVC	528.6467562	UNINOWN	25	12.5	FAVE	3	1		LOW	2034	\$ 57,093.45
5_L_117	BRIGHTON ST	Distribution / Collection Mains	GRAVITY	8	PVC	72.45464563	UNINOWN	25	12 5	FAR	3	1	3	LOW	2034	\$ 7,825.10
5_L_118	MORGAN ST	Distribution / Collection Mains	GRAVITY		VC	443.327609	UNKNOWN	70	35	FAR	3	1	3	LOW	2056	5 47,879.38
5_L_119	MORGAN ST NORTH ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY		VC	438 2697186	UNKNOWN	70	35	FAIR	3	1	3	LOW		\$ 47,333.13
5_L_120 5_L_121	MORGAN ST	Distribution / Collection Mains	GRAVITY	8	VC VC	101.1901855 314.7670139	UNINOWN	70	×,	FAIR FAIR	3	1	3	LOW	2056	\$ 10,928.54
5 L 172	MORGAN ST	Distribution / Collection Mains	GRAVITY	-	VC	323 3328031	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 33,994.84 \$ 34,919.95
5 L 123	NORTH ST	Distribution / Collection Mains	GRAVITY		VC	451.4587613	UNKNOWN	70	35	FAR	3	1	3	LOW	2056	\$ 48,757.55
5_L_124	OCOTILLO ST	Distribution / Collection Mains	GRAVITY	8	VC	227.32378	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 24,550.97
5_1_125	CAMONO DEL CIELO	Distribution / Collection Mains	GRAVITY	8	PVC	718.3048846	UNKNOWN	25	12.5	FAIR	3	1	. 3	LOW	2034	\$ 77,576.93
5_1_126	CANENO CIELO AVE	Distribution / Collection Mains	GRAVITY		PVC_	410.5582313	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 44,340.29
5_L_127 5_L_128	CAMINO DEL SOL CAMINO DEL CIELO	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY GRAVITY	8	PVC PVC	172.3716325	UNKNOWN	25 25	12.5	FAIR	3	1	3	LOW	2034	\$ 18,616.14
5_L_128	CORONA AVE	Distribution / Collection Mains	GRAVITY		PWC PWC	1133.348757	UNKNOWN	25	12.5	VERY POOR FAIR	3	1	5	LOW	2021 2034	\$ 18,474.21 \$ 122,401.67
5_L_130	CARTER ST	Distribution / Collection Mains	GRAVITY	6	PVC	188.5147063	UNKNOWN	25	12.5	FAIR	3	1	1	LOW	2034	5 122,401.67 5 20,359.59
S_L_131	ALUMINUM ST	Distribution / Collection Mains	GRAVITY	6	PVC	359.5649642	UNKNOWN	25	12.5	FAIR	ý.	1	3	LOW		\$ 34,833.02
S_L_132	MARSHALL ST	Distribution / Collection Mains	GRAVITY	12	PVC	1097.385471	1975	25	6.25	POOR	4	1	4	10₩	2027	\$ 96,130.97
\$_t_195	S_CLAY_8	Distribution / Collection Mains	GRAVITY	8	VC	0	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	ş .
5_L_197	ARROWHEAD RD	Distribution / Collection Mains	GRAVITY		VC	37.93706388	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 4,097.20
5_L_198 5_L_199	ARROWHEAD DR ARROWHEAD DR	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	422.3657702	UNKNOWN	70	35	FAIR	3	1	3	ιow	2056	\$ 45,615.50
_S_L_199	E RIVERSIDE DR	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	20	VC PVC	522 9503511 642 7427228	UNKNOWN	25	35	FAIR FAIR	3	3	9	MEDIUM	2056	\$ 56,478.64 \$ 92,554.95
5 L 201	E RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	PVC	471.4818733	UNKNOWN	25	12.5	FAIR	3	1	1	10W	2034	\$ 92,554.95 \$ 67,893.39
S_L_202	E RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	PVC	1258.13188	1975	25	6.25	POOR	4	1	4	10W	2027	\$ 110,212.35
S_L_203	E RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	PVC	47.81222741	UNKNOWN	25	12.5	FAIR	3	1)	LOW	2034	\$ 6,884.96
5_L_204	E RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	PVC	757.7377435	1975	25	6.25	POOR	4	1	1.4	LOW	2027	\$ 66,377.83
5_L_205	RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	PVC	174 3471796	UNKNOWN	25	12.5	FAIR	3	1	3	LOW		\$ 25,105.99
5_L_206 5_L_207	ARROWHEAD DR CHERRY LN	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6 8	PVC	361.7858354 648.340647	UNKNOWN	25	12.5	FA/R	3	1	3	LDW		\$ 39,072.98
S_L_207	CHERRY LN	Distribution / Collection Mains	GRAVITY		VC VC	648.340647 312.4275509	UNKNOWN	70	35	FAIR FAIR	3	1	3	LDW		\$ 70,020.79 \$ 31,742.18
5_L_209	CHERRY LN	Distribution / Collection Mains	GRAVITY	8	VC VC	271.8441587	UNKNOWN	70	55 35	FAIR	3	1	3	LDW	2056	\$ 33,742.18 \$ 29,363.92
S_L_210	CHERRY LN	Distribution / Collection Mains	GRAVITY	8	VC VC	287.859996	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 29,303.92 \$ 31,088.88
S_L_211	CHERRY LN	Distribution / Collection Mains	GRAVITY	6	PVC	221.4154781	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 23,912.87
S_L_212	OSBOILN LN	Distribution / Collection Mains	GRAVITY	6	PVC	175.6777065	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 18,973.19
S_L_213	CABALLO RD	Distribution / Collection Mains	GRAVITY	8	VC	633.2256508	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 68,388.37

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"s lives of "UNEXIONAL" and "IVA" have been shed in this table in place of all among values in DIS data ""Parlies highlighted EDF Scores indicate the assets which required immediate selection

*rahus of "URENDWE" and 'RyA' have been used in the table is place of all amply velues in 8/5 data. **rafiles kytlighted COF Server indicate the assets which may read introducts attaction.

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Asset ID	tocation Street	Asset Type	Category	Asset Size	Asset Material	Length (FT)	Instellation Date	Expected Useful Life	Lde	Condition	Probability cf	Cof	Criticality Score	Pittevel	Replacement	Replacement Cost
\$ L_214	CABALLO RD	Distribution / Collection Mains	GRAVITY	8	ĸ	150.0031684		70	35	FAIR	3	1	3	LOW	2056	\$ 16,200.34
5_L_215 5_L_216	CABALLO RD CABALLO RD	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY		VC VC	15.49220137	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 1,673.16
5_L_217	OSBORN UN	Distribution / Collection Mains	GRAVITY	6	PVC	27.61466047	UNKNOWN	25	35	FAIR FAIR	3	1	3	LOW	2056	\$ 2,982.38
5_L_218	CABALLO RD	Distribution / Collection Mains	GRAVITY	Å	VC VC	445.0539729	UNKNOWN	70	35	FAIR	3	1	,	LOW	2034	\$ 45,366.24 \$ 48,174.91
5_L_219	CABALLO RD	Distribution / Collection Mains	GRAVITY	8	VC .	198.6104051	UNKNOWN	70	35	FAIR	3	1	t î	LOW	2056	\$ 21,449.92
5_L_220	CASALLO RD	Distribution / Collection Mains	GRAVITY	8	VC	332.2899876	UNKNOWN	70	35	FAIR	3	1		LOW	2056	\$ 35,687.32
5_L_221	COLEMAN ST	Distribution / Collection Mains	GRAVITY	8	VC VC	458.6681277	UNINOWN	70	35	FAIR	3	1	3	LOW	2058	5 49,536.16
	E 2ND AVE E 2ND AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	114.5014618	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 12,366.16
5_1_224	E 2ND AVE	Distribution / Collection Mains	GRAVITY	t i	VC VC	372 8594704	UNKNOWN	70	35	FAIR	3	1		LOW	2056	\$ 13,784.75
5_1_225	E 2ND AVE	Distribution / Collection Mains	GRAVITY		VC VC	95.72239931	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 40,268.82 \$ 10,338.02
\$_L_226	COLEMAN ST	Distribution / Collection Mains	GRAVITY	6	vc	275.8197337	UNKNOWN	70	35	FAIR	3	$\frac{1}{1}$	3	LOW	2056	\$ 29,768.53
5_L_227	N SILVER ST	Distribution / Collection Mains	GRAVITY	6	VC	437.4464271	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 47,244.21
5_L_228	CABALLO RD	Distribution / Collection Mains	GRAVITY	8	VC.	592.7208608	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 64,013.85
5_1_229 5_1_230	CABALLO RD KRUGER ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC .	428.5208808	UNKNOWN	70	35	FAUL		1	3	LOW	2056	5 46,280.26
5 1 231	KRUGERST	Distribution / Collection Mains	GRAVITY	8	<u> </u>	431.2308313 413.2146285	UNKNOWN	70	35 35	FAIR	3	3	9	MEDIUM	2056	\$ 46,572.93
\$ L 232	E STH AVE	Distribution / Collection Mains	GRAVITY	1 1-	VC VC	200.981344	UNKNOWN	70	35	FAIR	3	1	<u> </u>	LOW	2056	\$ 44,627.18 \$ 21,705.99
5_L_233	TINGLEY ST	Distribution / Collection Mains	GRAVITY	1	WC	368.7511254	UNKNOWN	70	35	FAIR	3	1	1 3	LOW	2056	5 39,825,12
S_L_234	TINGLEY ST	Distribution / Collection Mains	GRAVITY	8	VC	434.0572143	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 45,878.18
5_L_235	TINGLEY ST	Distribution / Collection Mains	GRAVITY	8	WC .	372.7354853	UNKNOWN	10	35	FAIR	3	1	3	LO₩	2056	\$ 40,255.43
5_1_236	E-COLEMAN ST E-COLEMAN ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	WC	347.5055172	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 37,530.61
5_L_237 5_L_238	E STH AVE	Distribution / Collection Mains	GRAVITY	8	VC VC	459.4340946 432.0865573	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 49,618.88
5 L 239	E-CORBETT ST	Distribution / Collection Mains	GRAVITY	8	VC VC	431.4357188	UNKNOWN	70	35	FAIR	3	+ i	,	LOW	2056	\$ 46,665.35 \$ 46,595.06
5_L_240	E-CORBETT ST	Distribution / Collection Mains	GRAVITY	8	VC	431 2285364	UNKNOWN	70	35	FAIR	i i	1	<u> </u>	LOW	2056	\$ 46,572.68
5_L_241	E &TH AVE	Distribution / Collection Mains	GRAVITY	. 8	VC	127.0324489	UNKNOWN	70	35	FAIR	3	1)	LOW	2056	\$ 13,719.50
S_L_242	E 8TH AVE	Distribution / Collection Mains	GRAVITY	. 8	VC VC	63.74394946	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 6,884.35
5_L_243 5_L_244	E-CORBETT ST E-CORBETT ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	WC III	430.2238625	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,464.18
5_1_245	CORBETT ST	Distribution / Collection Mains	GRAVITY	8	VC VC	431.5021803 432.0983909	UNKNOWN	70	35 35	FAIR	. 3	1	3	LOW	2056	5 46,602.24 5 46,666,63
5_L_246	LUC KY ST	Distribution / Collection Mains	GRAVITY	t i	vc	425.6569381	UNKNOWN	70	55	FAIR	- ; -	1	,	LOW	2056	5 45,970.95
5_1_247	E-LUCKY ST	Distribution / Collection Mains	GRAVITY	8	VC	431.6643632	UNKNOWN	70	35	FAIR		1	3	LOW	2056	\$ 46,619.75
5_L_248	E-LUCKY ST	Distribution / Collection Mains	GRAVITY	8	VC.	430.2242958	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,464.22
5_1_249	E-LUCKY ST E-LUCKY ST	Distribution / Collection Mains	GRAVITY	8	VC	430.9195408	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,539.31
5_L_250 5_L_251	E-LUCKY ST E &TH AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	4	VC	432.2697472 31.50521895	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	5 45,685.13
5 1 252	E 6TH AVE	Distribution / Collection Mains	GRAVITY	1	VC -	427.7885627	UNKNOWN	70	35	FAIR		1	3	LOW	2056	\$ 3,402.55 \$ 46.201.15
5 (253	N SILVER ST	Distribution / Collection Mains	GRAVITY	1	VC VC	421.6823402	UNKNOWN	70	35	FAIR	3	1		LOW	2056	5 45,541,69
5_L_254	N SILVER ST	Distribution / Collection Mains	GRAVITY	8	VC	4 30. 61 7 38 39	UNKNOWN	70	35	FAIR	3	3	9	MEDIUM	2056	\$ 46,506,68
5_L_255	E-SR.VER ST	Distribution / Collection Mains	GRAVITY	8	VC	82.0862077	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 8,865.31
5_L_256	E-SRLVER ST	Distribution / Collection Mains	GRAVITY	8	VC	15 24777835	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 1,646.76
5_L_257 5_L_258	E-SILVER ST E-SILVER ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	334 296787	UNKNOWN	70	35	FAIR	3	1		LOW	2056	\$ 36,104.05
5 1 259	E-SILVER ST	Distribution / Collection Mains	GRAVITY	8	VC VC	430.7586345	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,521.93 \$ 46,976.88
5_L_260	E-S4LVER ST	Distribution / Collection Mains	GRAVITY	1	vc	307.6687865	UNKNOWN	70	35	FAIR	i i	1		LOW	2056	\$ 46,976.88 \$ 33,228.23
5_L_261	SILVER ST	Distribution / Collection Mains	GRAVITY	8	VC VC	360 3852028	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 38,921.60
5_L_262	SILVER ST	Distribution / Collection Mains	GRAVITY	8	VC	513.0221458	1975	70	17.5	POOR	4	1	4	LOW	2039	\$ 44,940.74
5_L_263	SILVER ST	Distribution / Collection Mains	GRAVITY	8	VC	422.6167762	UNKNOWN	70	35	FAIR	3	1	3	LOW	2058	\$ 45,642.61
5_L_264 5_L_265	E 4TH AVE 4TH AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	4	VC VC	193.1747406	UNKNOWN	70	35 35	FAIR		1	3	LOW	2056	\$ 20,862.87
5_1_266	E ATH AVE	Distribution / Collection Mains	GRAVITY	+ +	VC VC	45.13163824	UNKNOWN	70	ກ ກ	FAIR	. 3	1	3	LOW	2056	\$ 1,667.79 \$ 4,874.22
5_L_267	KRUGER ST	Distribution / Collection Mains	GRAVITY	8	PVC	699.4767069	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2036	5 75,543.48
5_1_268	KRUGER ST	Distribution / Collection Mains	GRAVITY	6	PVC	36.11495232	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,900.41
5_1_269	KRUGER ST	Distribution / Collection Mains	GRAVITY	4	PVC	101.2044487	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 10,930.08
5_L_270 5_L_271	KRUGER ST KRUGER ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	4	PVC	60.08863783	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 6,489.57
5_1_272	KRUGER ST KRUGER ST	Distribution / Collection Mains	GRAVITY	4	PVC PVC	74 5 3947488 40.865 34476	UNKNOWN	25	12.5	FAUR	3	1	3	LOW	2034	\$ 8,050.26
5 273	E 4TH AVE	Distribution / Collection Mains	GRAVITY	8	W.	419.9790875	UNKNOWN	70	35	FAIR	3	1	3	LOW	2034 2056	\$ 4,413,46 \$ 45,357.74
S_L_274	COLEMAN ST	Distribution / Collection Mains	GRAVITY	8	VC	412.3512722	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	5 45,357.74
5_L_275	E MARIE AVE	Distribution / Collection Mains	GRAVITY	20	PVC	452.5214767	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2036	5 65,163.09
5_L_276	S_PVC_B	Oistribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1	5	LDW	2021	\$ 3,000.00
5_L_277	S_PVC_8	Oistribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1	5	LOW	2021	\$ 3,000.00
5_L_278 5_L_279	S_PVC_8 S_PVC_8	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1	5	LOW	2021	\$ 3,000.00
S_L_280	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR VERY POOR	5	1	5	LOW	2021	\$ 3,000.00
5 1 281	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNINOWN	25	0	VERY POOR	5	1	5	LOW	2021	\$ 3,000.00 \$ 3,000.00
5_L_282	S PVC B	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNINOWN	25	0	VERY POOR	5	1	5	LOW	2021 2021	\$ 3,000.00 \$ 3,000.00
5_L_283	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1		LOW	2021	\$ 3,000.00
5_L_284	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1	5	10W	2021	\$ 3,000.00
5_L_285	S_PVC_8	Distribution / Collection Mains	GRAVITY	6	PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1	5	U0₩	2021	\$ 3,000.00
5_1_286	S_PVC_8	Distribution / Collection Mains	GRAVITY		PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1	5	LOW	2021	\$ 3,000.00
5_L_287	5_PVC_8 5_PVC_8	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6	PVC PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR VERY POOR	5	1	5	LOW	2021	\$ 3,000.00
5_1_268								25	0		5	1	5	LOW	2021	\$ 3,000,00

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ASSET INVENTORY

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"rulews of "UNEXCENTER" and "INA" bave been used in this table in proce of all analy values in US data "Traffice highlighted COF Scores indicates the assets in high record inmodulars standard

Asset ID	Excation Street	Asset Fight	Categor.	Anet Size	Asset Material	Length (#1)	Installation Date	Espected Useful Life	Personing Useful	Candition	Frobability of	Cof	Criticalt, Score	Ricklevel	Replacement	Replacement Cost
- 5 L 289	S_PVC_B	Distribution / Collection Mains	GRAVITY		PVC	UNENOWN	UNKNOWN	25	0	VERY POOR	5	1	5	LOW	2021	\$ 3,000,00
S_L_290	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1	5	LOW	2021	\$ 3,000.00
S_L_291	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	0	VERV POOR	5	1	5	LOW	2021	\$ 3,000.00
5_L_292	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	0	VERV POOR	5	1	5	ro.A	2021	\$ 3,000.00
5_L_293	5_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1	5	LOW	2021	\$ 3,000.00
5_L_294	5_PVC_8 5_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1	5	LOW	2021	\$ 3,000.00
S_L_295 S_L_296	S PVC 8	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	UNKNOWN	UNKNOWN	25	0	VERY POOR	5	1	5	LOW	2021	\$ 3,000.00
5_1_297	S PVC 8	Distribution / Collection Mains	GRAVITY		PVC	UNKNOWN	UNKNOWN	25	12.5	FA:R FA:R	3	1	3	LOW	2034	\$ 3,000.00
5_1_298	S_PVC_8	Distribution / Collection Mains	GRAVITY		PVC PVC	UNKNOWN	UNKNOWN	25	125	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_1_299	S_PVC_8	Distribution / Collection Mains	GRAVITY	A .	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_300	S_PVC_8	Distribution / Collection Mains	GRAVITY	6	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	i i	1	LOW	2034	\$ 3,000.00 \$ 3,000.00
5_1_301	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	i i	3	LOW	2034	\$ 3,000,00
S_1_302	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FA:R	3	1	3	LOW	2034	\$ 3,000,00
5_L_303	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PWC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_304	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
S_L_305	S_PVC_0	Distribution / Collection Mains	GRAVITY		PVC	UNKNOWN	UNKNOWN	25	125	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_306	S_PVC_8	Distribution / Collection Mains	GRAVITY		PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_307 5_L_308	<u>S_PVC_8</u> S_PVC_8	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_309	S_PVC_8	Distribution / Collection Mains	GRAVITY	L .	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	юw	2034	\$ 3,000.00
5 (310	5_PVC_8	Distribution / Collection Mains	GRAVITY		PVC	UNENOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00 \$ 3,000.00
5.1.311	S PVC 8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	5 3,000.00 5 3,000.00
S.L.312	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
S.L.313	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	10W	2034	\$ 3,000.00
S_L_314	5_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	+ -	- ,	LÓW	2034	\$ 3,000.00
5_L_315	5_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1		LOW	2034	\$ 3,000.00
5_1_316	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_1_317	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW .	2034	\$ 3,000.00
5_1_318	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_319	S_PVC_B	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_320 5_L_321	S_PVC_8 S_PVC_8	Distribution / Collection Mains	GRAVITY	8	. PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_1_322	S_PVC_B	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY GRAVITY	8	PVC PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_(_323	S_PVC_8	Distribution / Collection Mains	GRAVITY	<u>в</u>	PAC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	1	LOW	2034 2034	\$ 3,000.00
5_1_324	S_PVC_8	Distribution / Collection Mains	GRAVITY		PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_325	S_PVC_8	Distribution / Collection Mains	GRAVITY		PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_326	S_PVC_B	Distribution / Collection Mains	GRAVITY	-	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	1	1	1	LOW	2034	\$ 3,000,00
5_L_327	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_328	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000,00
5_L_329	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
<u>5 L 330</u>	5_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_L_331	5_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1		LOW	2034	\$ 3,000.00
S_L_332	S_PVC_8	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1		LØ₩	2034	\$ 3,000.00
S_L_333 S_L_334	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1		LO₩	2034	\$ 3,000.00
5_1_335	S PVC 8	Distribution / Collection Mains	GRAVITY	8	PVC PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR FAIR	3	1		ED.M.	2034	\$ 3,000.00
5_1_336	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00 \$ 3,000.00
5.1.337	S. PVC &	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNKNOWN	25	12.5	FAIR	,	1	3	LOW	2034	\$ 3,000.00
5_1_330	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNINOWN	25	12.5	FAIR	3	1	3	LOW .	2034	\$ 3,000.00
S_L_339	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNINOWN	25	12.5	FAIR	3	1	3	wou	2034	\$ 3,000.00
S_L_340	5_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	UNKNOWN	UNINOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 3,000.00
5_1_341	MARLE ST	Distribution / Collection Mains	GRAVITY	8	PVC	419.9250482	UNINOWN	25	12.5	FAIR	3	1	3	LOW	2034	5 45,351.91
5_1_342	MARIEST	Distribution / Collection Mains	GRAVITY	. 8	PVC	188.6959684	1975	25	6.25	POOR	4	1	4	ωw	2027	\$ 16,529.77
5343	PATTON ST PERSHING ST	Distribution / Collection Mains	GRAVITY	8	PVC	479.0906004	1975	25	6 25	POOR	4	1	4	LOW .	2027	5 41,968.34
5_L_344 S_L_345	E 9TH AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6	PVC PVC	1059.448872 421.9674162	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	5 114,420.48
5_1_345	PERSHING ST	Distribution / Collection Mains	GRAVITY	8	PVC PVC	421.9674162 159.0249862	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	5 45,572.48
5_1_347	E-PERSHING ST	Distribution / Collection Mains	GRAVITY	-	PVC PVC	441.7928771	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	5 17,174.70 5 47,713.63
5.1.348	PERSHENG ST	Distribution / Collection Mains	GRAVITY	1	PVC PVC	637.1343141	1975	25	6.25	POOR	4	1	4	LOW	2034 2027	\$ 47,713.63 \$ 55,812.97
S_L_349	DATE ST	Distribution / Collection Mains	GRAVITY	6	PVC	238.771441	1975	25	6.25	POOR	4	1		LOW	2027	\$ 20,916.38
5_L_350	DATE ST	Distribution / Collection Mains	GRAVITY	8	PVC	197.876583	UNKNOWN	25	12.5	FAIR	3	1	3	₩	2034	\$ 21,370.67
5_1_351	DATE ST	Distribution / Collection Mains	GRAVITY	- 1	PVC	412.1047518	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 36,100.38
5_1_352	N DATE ST	Distribution / Collection Mains	GRAVITY	8	PVC	438.2975377	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 38,394.86
5_L_353	PERSHENG ST	Distribution / Collection Mains	GRAVITY	8	PWC	396.522054	1975	25	5.25	PDOR	4	1	4	LOW	2027	\$ 34,735.33
S_L_354	W 4TH AVE	Distribution / Collection Mains	GRAVITY	8	PVC	213 2723721	1975	25	5.25	POOR	4	1	4	LOW	2027	\$ 18,582.65
5 1 355	ATH AVE PERSHING ST	Distribution / Collection Mains	GRAVITY	8	PVC	13.08102845	UNKNOWN	25	12.5	FAIR	3	. 1	3	LOW		\$ 1,412.75
5_L_356 5_L_357	PERSHING ST W 3RD AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	. 8	PKC	414 5298567	1975	25	6.25	POOR	4	1	4	10 W	2027	\$ 36,312.82
5_1_358	UBRARY LN	Distribution / Collection Mains	GRAVITY	8	PVC PVC	207.3007387	UNKNOWN	25	12.5	FAIR	,	1	3	LOW		\$ 22,388.48
5 (359	UBRARY LN	Distribution / Collection Mains	GRAVITY	8	PVC	435.2446685 388.5067964	UNKNOWN	25	12.5	FAIR	3	1	,	LOW	2034	\$ 47,006.42 \$ 41,958.73
5_1_360	E FIA ST	Distribution / Collection Mains	GRAVITY	8	PVC	844 4247034	UNKNOWN	25	12.5	FAUL	3	1	3	LOW	2034	5 41,958.73 5 91,197.87
5_L_361	W-PERSHING ST	Distribution / Collection Mains	GRAVITY	8	PVC	450.4104131	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	5 48,644,32
5_L_362	E-FIA ST	Distribution / Collection Mains	GRAVITY	8	PVC	45.02731948	UNKNOWN	25	12.5	FAIR		1	3	LOW	2034	\$ 4,852.95
S_L_363	E-FIR ST	Distribution / Collection Mains	GRAVITY	8	PVC	497.2924027	UNKNOWN	25	0	VERY POOR	5	1	5	LOW	2021	5 53,707.58

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ASSET INVENTORY

Femaning Useful

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^{by} advar of "LMEXROWY" and "IVA" have been used in this table in place of all analysy values in this data. ¹¹Y after high-lighted COF Source indicate the assatic shich required annediate placetoin.

Asset ID <u>\$_1,364</u> <u>\$_1,365</u> <u>\$_1,365</u>	Location Street	Asset Type	Category		Asset Material				Remaining Useful		Probebility of				Replacement	
\$_L_365					00-00-0			Expected Useful Life	Life Look	Condition			Criticality Score	ALC: N. L. M. DOLLAR	Year	Replacement Cost
	W-PERSHENG ST	Distribution / Collection Mains	GRAVITY	8	PVC PVC	2225 388993 429.6899509	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 240,342.01
S_L_366	GRAPE ST	Distribution / Collection Mains	GRAVITY	ti	PVC	A20.3016939	UNENCIWIN	25	12.5	FAIR	3	+ +	3	LOW	2034	\$ 46,406.51 \$ 88,592.58
S_L_367	GRAPE ST	Distribution / Collection Mains	GRAVITY	8	PVC	430.9085644	UNKNOWN	25	12.5	FAIR	3	1-1-	- i	LOW	2034	\$ 46,538.12
5_1_368	GRAPE ST	Distribution / Collection Mains	GRAVITY	8	PVC	422.8207504	UNKNOWN	25	12.5	FAJR	3	1	3	LOW	2034	\$ 45,664.64
5_1_369 5_1_370	GRAPE ST GRAPE ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	51.33815862	UNINOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 5,544.52
	GRAPE ST	Distribution / Collection Mains	GRAVITY	+ ÷	PVC PVC	579.2430569 594.7204451	UNKNOWN	25	12.5	FA:R FA:R	3	1	3	LOW	2034	\$ 62,558.25
S L 372	WATHAVE	Distribution / Collection Mains	GRAVITY	1	PVC	429.0916599	UNKNOWN	25	12.5	FAR	3		3	LOW	2034 2034	5 64,229.81 5 46,341.90
S_L_373	FOCH ST	Distribution / Collection Mains	GRAVITY	8	PVC	819.1929487	UNKNOWN	25	12.5	FAIR	3	1 1	1 1	LOW	2034	5 88,472 84
5_L_374	FOCH ST	Distribution / Collection Mains	GRAVITY	8	PVC	429.2532277	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,359.35
5_L_375	FOCH ST	Distribution / Collection Mains	GRAVITY	8	PVC	427.1527448	UNKNOWN	25	125	FAIR	3	1	3	LOW	2034	\$ 46,13358
5_L_376 5_L_377	FOCH ST FOCH ST	Distribution / Collection Mains	GRAVITY	8	PVC	633.2534946	UNKNOWN	25	12.5	FAIR	3	. 1	3	LOW	2034	\$ 68,391.38
5 1 378	FOCH ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	429.1588266 526.6530278	UNKNOWN	25 25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,350.23
5_1_379	W 4TH AVE	Distribution / Collection Mains	GRAVITY	+ ;	PVC	431 8323323	UNKNOWN	25	12.5	CAIR	3	1	3	LOW	2034	\$ \$6,878.53 \$ 46,637.89
S_L_340	W 4TH AVE	Distribution / Collection Mains	GRAVITY	8	PVC	425.470923	UNKNOWN	25	12.5	FAIR	1	ti	1 1	LOW	2034	\$ 45,950,86
5_1_341	W 4TH AVE	Distribution / Collection Mains	GRAVITY	8	PVC	213 3197422	UNKNOWN	25	12.5	FAIR	3	1 i	i	LOW	2034	\$ 23,038.53
5_L_382	W 4TH AVE	Distribution / Collection Mains	GRAVITY	8	PVC	215.7813085	UNKNOWN	25	12.5	FAIR	3	1	3	1.0₩	2034	5 23,304.38
S_L_343	COPRA ST	Distribution / Collection Mains	GRAVITY	8	PVC	427.525855	UNKNOWN	25	12.5	FAIR	3	1	3	10₩	2034	\$ 46,172.79
5_L_384 5_L_385	KOPRA ST W 6TH AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	437.4276632	UNKNOWN	25	12.5	FAIR FAIR	3	1		ωw	2034	\$ 47,242.19
5_1_386	6TH AVE	Distribution / Collection Mains	GRAVITY	8	PVC PVC	254.5599638	UNKNOWN	25	12.5	FAIR	3	1		LOW	2034	\$ 46,420.47
5_1_387	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	428.513904	UNKNOWN	25	12.5	FAIR	3	+	3	LOW	2034	\$ 27,492.48 \$ 46,279.50
5 1 388	W STH AVE	Distribution / Collection Mains	GRAVITY	8	PVC	350.6148459	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	5 37,866.40
5_1_389	KOPRA ST	Distribution / Collection Mains	GRAVITY	8	PVC	428.949525	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,326.55
5_L_390	W-JUNIPER ST W 2TH AVE	Distribution / Collection Mains	GRAVITY	8	PVC	429.9828552	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,438.15
5_L_391 5_L_392	KOPRA ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	223.6005285	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	5 24,148.86
5_L_393	WATHAVE	Ofstribution / Collection Mains	GRAVITY	8	PVC	205.172776	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,901.99 \$ 22,158.66
S_L_394	W STH AVE	Distribution / Collection Mains	GRAVITY	1	PVC	468.8086541	UNKNOWN	25	12.5	FAIR	,	t i	3	LOW	2034	\$ 50,631.33
S_L_395	W 8TH AVE	Distribution / Collection Mains	GRAVITY	8	PVC	331.9458463	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 35,450.15
5_L_396	W-JUNIPER ST	Distribution / Collection Mains	GRAVITY	- 8	PVC	570.6865627	UNKNOWN	25	12 5	FAIR	3	1	3	LOW	2034	\$ 61,634.15
5_L_397	W 9TH AVE	Distribution / Collection Mains	GRAVITY		PVC	576.8213228	UNKNOWN	25	12.5	FAR	3	1	3	ιow	2034	\$ 62,296.70
S_L_398 S_L_399	W-JUNIPER ST E-KOPIA ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	527.113578 521.0194483	UNKNOWN	25	12.5	FAIR FAIR	3	1	3	LOW	2034	\$ 56,928 27
S_L 400	W MARIE ST	Distribution / Collection Mains	GRAVITY	8	PVC	61.31394361	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 56,270.10 \$ 6,621.91
5 L 401	W-KOPRA ST	Distribution / Collection Mains	GRAVITY	8	PVC	609.2131662	UNINOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 65,795.02
5_L_402	W-KOPRAST	Distribution / Collection Mains	GRAVITY	8	PVC	340.613684	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 36,765.28
5_1_403	W-KOPRA ST	Distribution / Collection Mains	GRAVITY	8	PVC	240.5724432	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 25,981.82
5_L_404 5 1,405	W-KOPRA ST POPLAR ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC	365.2397952	UNKNOWN	25	12.5	FAIR	3	1	. 3	LOW	2034	\$ 39,445.90
5_1_405 5_1_406	E-POPLATIST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC VC	419.2012969	UNKNOWN	25	12.5	FAIR FAIR	3	1	3	LOW	2034	\$ 45,273.74
5 6 407	E-POPLARST	Distribution / Collection Mains	GRAVITY	8	- VC	279.2886568	UNINOWN	70	35	FAIR	3	1	1 1	1.0W	2056 2056	\$ 56,625.60 \$ 30,163.17
5 L 408	E-POPLAR ST	Distribution / Collection Mains	GRAVITY	8	VC	145.1324531	UNKNOWN	70	35	FAIR	3	1		LOW	2056	\$ 30,153.17 \$ 15,674.30
S_L_409	E-POPLAR ST	Distribution / Collection Mains	GRAVITY	8	PVC	481.0488041	UNKNOWN	25	12.5	FA:R	3	1	i	LOW	2034	\$ 51,953.27
5_L_410	E-POPLAR ST	Distribution / Collection Mains	GRAVITY	8	PVC	122.6250857	UNKNOWN	25	12 5	FAIR	3	1	3	LOW	2034	\$ 13,243.51
5_L_411	E-KOPRA ST E-KOPRA ST	Distribution / Collection Mains	GRAVITY	6	PVC	170.5313935	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 18,417.39
5_L_412 5_L_413	E-KOPRA ST E-KOPRA ST	Distribution / Collection Mains	GRAVITY	5	PVC PVC	126.9758959	UNKNOWN	25	12.5	FAXR	3	1	,	LOW	2034	\$ 13,713.40
5_L_414	PARWAY DR	Distribution / Collection Mains	GRAVITY	6	PVC PVC	205.7937015 180.9588412	UNKNOWN	25	12.5	FA:R FA:R	3	1	3	LOW	2034 2034	\$ 22,225.72 \$ 19,543.55
5 L 415	PARWAY DR	Distribution / Collection Mains	GRAVITY	6	PVC	248.8009939	UNKNOWN	25	12.5	FASE	3	1	,	LOW WOJ	2034	\$ 26,870.51
5_L_416	PARWAY DR	Distribution / Collection Mains	GRAVITY	6	PVC	86.12911786	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 9,301.94
S_L_417	IUNIPER ST	Distribution / Collection Mains	GRAVITY	6	PVC	\$20.6417536	UNKNOWN	25	12.5	FAR	3	1	3	LOW	2034	\$ 56,229.31
5_L_418 5_L_419	JUNIPER ST W-IVY ST	Distribution / Collection Mains	GRAVITY	6	PVC	514 635786	UNKNOWN	25	12.5	FA:R	3	1	3	LOW	2034	\$ 55,580.66
5_L_419 5_L_420	E-JUNIPER ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6	PVC PVC	624.5771003 427.1628158	UNKNOWN	25	12.5	FA:R FA:R	3	1	3	LOW	2034	\$ 67,454.33
5 1 421	W-JUNIPER ST	Distribution / Collection Mains	GRAVITY	6	PVC	430.6789528	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,13358 \$ 46,51333
5 L 422	W-JUN:PER ST	Distribution / Collection Mains	GRAVITY	6	PVC	437.11618	UNKNOWN	25	12.5	FAIR	3	1	,	LOW	2034	5 46,51933 5 47,20855
5_L_423	W-JUN:PERST	Distribution / Collection Mains	GRAVITY	6	PVC	383 8617378	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 41,457.07
S_L_424	W-IVY ST	Distribution / Collection Mains	GRAVITY	6	PVC	437.3478769	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 47,233.57
5_L_425	W-(VY ST	Distribution / Collection Mains	GRAVITY	6	PVC	385.1484556	UNKNOWN	. 25	12.5	FAIR	3	1	3	LOW	2034	\$ 41,704.03
5_1_426 5_1_427	TZ YVI	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	440.4784894	UNKNOWN	25	12.5	FAIR	3	1	3	10₩	2034	\$ 47,571.68
5_1_428	IVY ST	Distribution / Collection Mains	GRAVITY	8	PVC PVC	186.9756303	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 36,700.46 \$ 20,193.37
5 1 429	W-IVY ST	Distribution / Collection Mains	GRAVITY	i	PVC	631.5344325	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 20,195 37 \$ 68,205 72
5_L_430	W-IVY ST	Distribution / Collection Mains	GRAVITY	8	PVC	427.1627871	UNINOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,133.58
5_L_431	W-FOCH ST	Distribution / Collection Mains	GRAVITY	8	PVC	429.2532554	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,359.35
5_L_432	IVY ST	Distribution / Collection Mains	GRAVITY	6	PVC	430.0080584	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,440.87
5_L_433 5_L_434	W THIRD AVE W 3RD AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6	VC VC	431.0478757 214.6986378	UNKNOWN	70	8 8	FAIR	3	1	3	LOW .	2056	\$ 46,553.17
5_L_434 5_L_435	N FOCH ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6	VC VC	214.6986378 213.8361388	UNKNOWN	70	35	FAIR	- 9	1	3	LOW	2056	\$ 23,187.45 \$ 23,094.30
5 1 436	W JRD AVE	Distribution / Collection Mains	GRAVITY	6	VC VC	871.2900407	UNKNOWN	70	35	FAIR	3	1	1	LOW	2056	\$ 94,099.32
5_L_437	JUN:PER ST	Distribution / Collection Mains	GRAVITY	6	VC	145.9876289	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 15,766.66
5 L 438	JUN:PER ST	Distribution / Collection Mains	GRAVITY	6	VC.	138.1090563	UNKNOWN	70	В	FAIR	3	i i	1	LOW		5 14,915.78

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	Distribution / Collection Mains	GRAVITY	6	W.	219.2196339	UNKNOWN	70	35	FAIR	3	1	3	Г
	Distribution / Collection Mains	GRAVITY	6	VC	192.0279792	UNKNOWN	70	35	FAIR	3	1	3	Г
	Distribution / Collection Mains	GRAVITY	6	VC	163 5601559	UNKNOWN	70	35	FAIR	3	1	3	t
	Distribution / Collection Mains	GRAVITY	6	VC	463.9528246	UNKNOWN	70	35	FAIR	3	1	3	t
]	Distribution / Collection Mains	GRAVITY	6	VC VC	134.6641215	UNKNOWN	70	35	FAIR	3	1	3	r
1	Distribution / Collection Mains	GRAVITY	6	PVC	375.0210738	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	6	PVC	215.2916432	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	6	PVC	223 3057196	UNKNOWN	25	12.5	FAIR	3	1	3	t
	Distribution / Collection Mains	GRAVITY	6	PVC	78.5877471	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	6	PVC	384.7325403	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	5	PVC	511.354171	UNKNOWN	25	12.5	FAIR	3	1	3	t
	Distribution / Collection Mains	GRAVITY	8	PVC	212.9556811	UNKNOWN	25	12.5	FAIR	3	1	3	t
	Distribution / Collection Mains	GRAVITY	8	PVC	417.6511475	1975	25	6.25	POOR	4	1	4	t
٦	Distribution / Collection Mains	GRAVITY	8	PVC	233.5614933	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	8	PVC	228 2519213	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	8	PVC	4031731105	UNKNOWN	25	12.5	FAilt	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	8	PVC	259 51 388 22	UNKNOWN	25	12.5	FAIR	3	1	1	t
1	Distribution / Collection Mains	GRAVITY	6	PVC	409.1029698	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	6	PVC	761.3670385	UNKNOWN	25	12.5	FAIR	3	1 1	3	t
1	Distribution / Collection Mains	GRAVITY	8	PVC	166.001727	UNKNOWN	25	12.5	FAtR	3	1	3	t
	Distribution / Collection Mains	GRAVITY	8	PVC	231.4630197	UNKNOWN	25	12.5	FAIR	3	1	1	t
	Distribution / Collection Mains	GRAVITY	6	PVC	191.8451578	UNKNOWN	25	12.5	FAIR	3	1)	t
	Distribution / Collection Mains	GRAVITY	6	PVC	131.3478055	UNKNOWN	25	12.5	FAIR	3	1	1	t
1	Distribution / Collection Mains	GRAVITY	8	PVC	133.9911647	UNKNOWN	25	12.5	FAIR	3	1	1	t
1	Distribution / Collection Mains	GRAVITY	8	PVC	142.9367827	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	6	PVC	166.8328444	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	8	PVC	266.1335834	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	6	PVC	422,2906475	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	4	PVC	322.9079359	UNKNOWN	25	12.5	FAIR	1	1	1	t
1	Distribution / Collection Mains	GRAVITY	4	PVC	170.3746847	UNKNOWN	25	12.5	FAIR	1	1	3	t
1	Distribution / Collection Mains	GRAVITY	4	PVC	324.9565052	UNKNOWN	25	12.5	FAIR	3	1	i	t
	Distribution / Collection Mains	GRAVITY	4	PVC	426.4978912	UNKNOWN	25	12.5	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	6	PVC	344.4853824	UNKNOWN	25	12.5	FAIR	1	1	3	t
1	Distribution / Collection Mains	GRAVITY	6	PVC	604.2529297	UNKNOWN	25	12.5	FAIR	3	1	3	h
1	Distribution / Collection Mains	GRAVITY	6	PVC	206.431651	UNKNOWN	25	12.5	FAIR	3	1	3	t
]	Distribution / Collection Mains	GRAVITY	6	VC	125.363231	UNKNOWN	70	35	FAIR	3	1	3	r
]	Distribution / Collection Mains	GRAVITY	6	VC VC	210 5706079	UNKNOWN	70	35	FAIR	3	1	3	r
1	Distribution / Collection Mains	GRAVITY	6	VC VC	208.2711214	UNKNOWN	70	35	FAIR	3	1	3	t
	Distribution / Collection Mains	GRAVITY	6	VC	198.8449529	UNKNOWN	70	35	FAIR	3	1	3	t
Į	Distribution / Collection Mains	GRAVITY	6	VC	438.6325179	UNKNOWN	70	35	FAIR	3	1	3	t
I	Distribution / Collection Mains	GRAVITY	6	PVC	247.3381733	UNKNOWN	25	12.5	FAIR	3	1	3	t
I	Distribution / Collection Mains	GRAVITY	6	AC	369.5631479	UNKNOWN	70	35	FAIR	3	1	3	t
I	Distribution / Collection Mains	GRAVITY	6	AC	\$30.90612	UNKNOWN	70	35	FAIR	3	1	3	t
J	Distribution / Collection Mains	GRAVITY	4	AC	242.732355	UNKNOWN	70	35	FAIR	3	1	3	t
1	Distribution / Collection Mains	GRAVITY	8	VC	250.8169551	UNKNOWN	70	35	FAIR	3	1	1	t
1	Distribution / Collection Mains	GRAVITY	8	VC.	\$29.9894785	UNKNOWN	70	35	FAIR	3	1	3	t
J	Distribution / Collection Mains	GRAVITY	6	VC VC	525.3426801	UNKNOWN	70	35	FAIR	3	1	1	r
1	Distribution / Collection Mains	GRAVITY	8	VC	338.3217851	1975	70	17.5	POOR	4	1	4	Ľ

529.8894785 UNKNOWN 525.3426801 UNKNOWN 338.3217851 1975 17.19089803 UNKNOWN 282.6259911 UNKNOWN 197.2461727 UNKNOWN 197.2461727 UNKNOWN 550.527321 UNKNOWN

ASSET INVENTORY

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 $\begin{array}{r} \frac{45,67,19}{80,71,90}\\ \mathbf{M}, \mathbf{Z}12,00,\\ \mathbf{M}, \mathbf{M}, \mathbf{Z}12,00,\\ \mathbf{M}, \mathbf{Z}12,00,\\ \mathbf{M}, \mathbf{Z}12,00,\\ \mathbf{M}, \mathbf{Z}12$

55,744,99 33,643,31 45,163,41 46,676,05 20,223,28 28,654,46 _13,818,73 17,974,57 45,341,77 45,341,77 45,537,32 46,987,42 48,370,46

48,570,48 48,849,10 22,964,04 39,458,56 23,538,59

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"Values of "UNERQUENT and "N/A" have been used in this table in place of all amply values in this data ""Yafuro highlighted COF Souries indicate the same in his hingured immediate adaption.

Asiet ID	Location Street	Asset Type	Category	and the second second	And and a second se			topected Useful Lite	Permaining Use fail	Condition	Frobability of Failure Score	Col	Criticalit, Score	Patient	Replacement	Replacement Cost
S_L_514	N CEDAR ST	Distribution / Collection Mains	GRAVITY	8	VC	214.2822696	UNKNOWN	70	35	FAiR	3	1	3	LOW	2056	\$ 23,142.49
5_L_515	3RD AVE	Distribution / Collection Mains	GRAVITY	8	VC	220.75337	UNKNOWN	70	35	FAIR	3	1	3	10W	2056	\$ 23,841.36
5_L_516	N DATE ST	Distribution / Collection Mains	GRAVITY	8	W.	102.2472696	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 11,042.71
5_L_517 5_L_518	N DATE ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	49.18319278	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 5,311.78
S_L_519	N CEDAR ST	Distribution / Collection Mains	GRAVITY		v. vc	33.92756123 34.2496606	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 3,664.18
5_L_520	N CEAR ST	Distribution / Collection Mains	GRAVITY	1 A	VC	179,4321535	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 3,698.96 \$ 19,378.67
5_L_521	N CEDAR ST	Distribution / Collection Mains	GRAVITY	8	VC	32.94949125	UNKNOWN	70	35	FAIR	3	1	1 1	LOW	2056	5 355855
5_L_522	N CEDAR ST	Distribution / Collection Mains	GRAVITY	8	VC VC	33.78321379	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 3,648.59
5_L_523	N CEDAR ST	Distribution / Collection Mains	GRAVITY	8	VC	424.6357303	1975	70	17.5	POOR	4	1	4	LDW	2039	5 37,198.09
\$ 1,524	E 4TH AVE	Distribution / Collection Mains	GRAVITY	1	VC	204.2596393	1975	70	17.5	POOR	4	1	4	LOW	2039	\$ 17,893.14
<u>\$_1_\$25</u>	E 3RD AVE E-CEDAR ST	Distribution / Collection Mains	GRAVITY	8	vc	215.4201178	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 23,265.37
5_1_526 5_1_527	E 3RD AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	-	VC VC	406.0413783	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 43,852.47
5_1_528	N CEDAR ST	Distribution / Collection Mains	GRAVITY		VC VC	427.5244332 786.1731529	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,172.64
5_1_529	N ASH ST	Distribution / Collection Mains	GRAVITY	1	ve ve	215.4896592	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 84,906.70 \$ 23,272.90
5_1_530	N CEDAR ST	Distribution / Collection Mains	GRAVITY	1	VC	255.0248901	UNKNOWN	70	15	FAIR	, ,	1		LOW	2056	\$ 23,272.90 \$ 27,542.69
S_L_531	N CEDAR ST	Distribution / Collection Mains	GRAVITY	8	VC	479.2851502	UNKNOWN	70	35	FAIR	1 1	1	1	LOW	2056	\$ \$1,762.60
5_L_532	N BIRCH ST	Distribution / Collection Mains	GRAVITY	8	VC VC	501 5659117	BINKNOWN	70	85	FAIR	3	1	3	LOW	2056	5 54,169.12
S_L_533	N JOFFRE ST	Distribution / Collection Mains	GRAVITY	8	VC	778.3423748	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ \$4,060.98
S_L_534	N IOFFREE ST	Distribution / Collection Mains	GRAVITY	8	٧C	104.0273182	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	5 11.234 95
5_L_535	S RIVERSIDE DR S ASH ST	Distribution / Collection Mains	GILAVITY	20	PVC	682.2182855	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 98,239.43
5_L_536 5 L 537	S ASH ST E JOFFRE ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	453 6654501 200 6494582	UNKNOWN	70	35	FAIR FAIR	1	1	3	tOW	2056	\$ 48,995.87
5_1_538	S PINE ST	Distribution / Collection Mains	GRAVITY		VC VC	192.2319285	UNKNOWN	70	35	FAIR	<u>,</u>	1	3	LÓW	2056	\$ 21,670.14
5_1_539	S PINE ST	Distribution / Collection Mains	GRAVITY	<u> </u>	VC VC	229.6601259	UNKNOWN	70	35	FAIR	,	1	3	LOW	2056	\$ 20,761.05 \$ 24,603.29
5_L_540	S PINE ST	Distribution / Collection Mains	GRAVITY	8	VC	203 846432	UNKNOWN	70	35	FAIR	1 1	1	1 1	LOW	2056	\$ 22,015.41
5_1_541	S PINE ST	Distribution / Collection Mains	GRAVITY	8	VC	436.656747	UNINOWN	70	35	FAIR	3	1	1 1	LOW	2056	\$ 47,160.01
<u>\$ 1.542</u>	E RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	PVC	464.453235	UNKNOWN	25	125	FAIR	3	1	3	LOW	2034	5 66,881,27
<u>5 1 543</u>	E RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	8	VC	48.74878652	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 5,264.87
5_L_544	E RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	PVC	419.7294595	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 60,441.04
5_L_545 5_L_546	E RIVERSIDE DR E RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	PVC	37.5061744	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 5,400.89
5 L 540	RIVERSIDE DR	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	20	PVC	374 8474189	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 32,836.63
5_L_548	S ELM ST	Distribution / Collection Mains	GRAVITY	*	VC VC	31.09884851 35.63992127	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 3,358.68
5_L_549	5 ELM 57	Distribution / Collection Mains	GRAVITY	8	VC	230.2150845	UNINOWN	70	35	FAIR	1	1	<u>,</u>	LOW	2056	\$ 3,849.11 \$ 24,863.23
\$ L 550	S EUM ST	Distribution / Collection Mains	GRAVITY	1	VC	146.1903589	UNKNOWN	70	15	FAIR	i	1	, '	LOW	2056	\$ 15,788.56
S L 551	S EUM ST	Distribution / Collection Mains	GRAVITY	8	VC	54.44797166	UNKNOWN	70	35	FAIR	1	i	1 1	LOW	2056	\$ 5,880.38
5_L_552	S EUM ST	Distribution / Collection Mains	GRAVITY	8	VC	348.4237072	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 37,629.76
5_L_553	MAPLE ST	Distribution / Collection Mains	GRAVITY	8	VC	182.8491909	UNKNOWN	70	35	FAtR	3	1	3	LOW	2056	5 19,747.71
S_L_554	E 1ST AVE	Distribution / Collection Mains	GRAVITY	B	VC .	430 8716384	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,534.14
S_L_555	E 1ST AVE	Distribution / Collection Mains	GRAVITY	8	VC	428.778616	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,308.09
5_L_556 5_L_557	S MAGNOLIA ST ELM ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	147.6952369 431.1835071	UNKNOWN	70	35	FAIR FAIR	3	1	3	εow	2056	\$ 15,951 19
5_1_558	MAPLEST	Distribution / Collection Mains	GRAVITY	8	VC VC	431 1835071 426.7032738	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,567.82
S 1 559	MAPLEST	Distribution / Collection Mains	GRAVITY	8	VC	165.852481	UNKNOWN	70	35	FAIR	1	H	3	LDW	2056	5 46.083.95 5 17.912.07
5_L_\$60	MAPLE ST	Distribution / Collection Mains	GRAVITY		VC VC	152 387502	UNKNOWN	70	35	FAIR	3	1	1 i	LOW	2056	\$ 16,457.85
5 1 583	E 2ND AVE	Distribution / Collection Mains	GRAVITY		VC	213.2007542	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 23,025,68
5_L_\$62	ELM ST	Distribution / Collection Mains	GRAVITY		VC	217.584585	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 23,499,14
5_L_\$63	ELM ST	Distribution / Collection Mains	GRAVITY	8	VC	420.5347722	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 45,417.76
S_L_564	2ND AVE	Distribution / Collection Mains	GRAVITY	8	VC	212.9032197	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 22,993.55
5_L_565 5_L_566	E RIVERSIDE E JOFFREST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC	1395.557728	1975	25	6.25	POOR	4	1	4	LOW	2027	\$ 122,250.86
5_L_567	5 GOLD ST	Distribution / Collection Mains	GRAVITY	8	VC VC	455.6073077 222.58994	UNKNOWN	70	35	FAIR FAIR	3	1		LOW	2056	\$ 49,205.59
S_L_568	5 GOLD ST	Distribution / Collection Mains	GRAVITY	1	VL VC	182,7605387	UNINOWN	70	35	FAIR FAIR	3	1		LOW	2056	5 24,039.71 5 19,740.30
5 1 569	S SILVER ST	Distribution / Collection Mains	GRAVITY	1	VC	177.9233496	UNINOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 19,740.30 \$ 19,215.72
S_L_570	S GOLD ST	Distribution / Collection Mains	GRAVITY	8	VC	469.2064731	UNINOWN	70	35	FAIR		1	3	LOW	2056	5 50,674 30
5_L_571	E ZND AVE	Distribution / Collection Mains	GRAVITY	8	VC	220.3441045	UNINOWN	70	35	FAIR	1	1	3	LOW	2056	\$ 23,797.16
5_1_572	E 2ND AVENUE	Distribution / Collection Mains	GRAVITY	4	VC	208.4822391	UNINOWN	70	35	FAIR	3	1	3	LOW	2056	5 22,516.08
5_1_573	E 2ND AVE	Distribution / Collection Mains	GRAVITY	8	VC	53 06509303	UNKNOWN	70	35	FAIR	3	1	3	10W	2056	\$ 5,731.03
S_L_574	S GOLD ST	Distribution / Collection Mains	GRAVITY	8	VC	698.6385627	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 75,452.98
S L 575	E 2ND AVE N GOLD ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC	379.1141726 401.6880686	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 40,944.33
5_1_576 5_1_577	E 2ND AVE	Distribution / Collection Mains	GRAVITY	- 8	VC VC	401.6880686 213.8046114	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 43,382.31
5_578	E 2ND AVE	Distribution / Collection Mains	GRAVITY	8	VC VC	183.1641247	UNINOWN	70		FAIR	3	1	3	LOW	2056	\$ 23,090.90
5_L_579	E 2ND AVE	Distribution / Collection Mains	GRAVITY		VC VC	181.0570974	UNKNOWN	70	5	FAIR	3	1	1 1	LOW	2056	\$ 19,781.73 \$ 19,554.17
5_L_580	PINE ST	Distribution / Collection Mains	GRAVITY	8	VC	251.5362432	UNKNOWN	70	35	FAIR	3	1	1 í	LOW	2056	\$ 19,354.17
5_L_581	E 3RD AVE	Distribution / Collection Mains	GRAVITY	8	VC	180.4497707	UNINOWN	70	35	FAIR	3	1	1 5	LOW	2056	\$ 19,488.58
5_L_382	E-ASH ST	Distribution / Collection Mains	GRAVITY	8	VC VC	309 3952595	UNKNOWN	70	35	FAIR	3	1	i	LOW	2056	\$ 33,414.69
5_L_583	E 3RD AVE	Distribution / Collection Mains	GRAVITY	8	VC	232.3996449	USKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 25,099.16
5_1_584	3RD AVE	Distribution / Collection Mains	GRAVITY	8	VC.	190.7857749	UNKNOWN	70	35	FA1R	3	1	3	LOW	2056	\$ 20,604.86
5_L_585	PINE ST	Distribution / Collection Mains	GRAVITY	8	VC	323 1868848	UNINOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 34,904.40
5_L_586 5_L_587	E 4TH AVE W-PINE ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC	245.6746204	UNKNOWN	70	35	FAIR	3	_1	3	LOW	2058	\$ 26,532.85
5_L_588	E-4TH AVE	Distribution / Collection Mains	GRAVITY	*	VC VC	433.1321681 185.1527416	UNKNOWN	70	35	FAIR	. 3	1	3	LOW	2056	\$ 46,778 27
					¥5,	407.172/410	UNIDUMN	/0	42	FAIR	1 3	1	1 3	LOW	2056	\$ 19,996.50

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"Yolves of "MRXIONSY" and "IVA" have been used in this table in place of ad ampty velves in BIS data "Yyaflow kightighted COF Socrae indicate the assets which required immediate attention ASSET INVENTORY

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Asset ID	Location Street	Asset Type	Category	Asset Size	Asset Material	Length (F1)	Installation Date	Expected Useful Life	Remaining Useful	Condition	Probability of	Cof	Criticatel, Score	Pakterel	Replacement	Replacement Cost
S_L_589	W-ASH ST	Distribution / Collection Mains	GRAVITY	8	VC	433.0091099	UNKNOWN	70	1de	FAIR	Fashure Score	1	1	LOW	2055	\$ 46,764.98
S_L_590	E-MAPLE ST	Distribution / Collection Mains	GRAVITY	8	VC	864 2474859	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 93,338.73
S_L_591	E-MAPLE ST E-ELM ST	Distribution / Collection Mains	GRAVITY	6	VC	431 2071893	UNKNOWN	70	35	FAIR	3	1	3	W0J	2056	\$ 46,570.38
\$_L_592 5 L 593	E-EUXEST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	429.2852151 432.4833488	UNKNOWN	70	35	FAIR FAIR	3	1	3	LOW	2056	\$ 46,362.80
S_L_594	W-EUM ST	Distribution / Collection Mains	GRAVITY	6	- v.	432.1763718	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,708.20 \$ 46.675.05
5_L_595	N MAGNOLIA ST	Distribution / Collection Mains	GRAVITY	8	VC	439.84627	UNKNOWN	70	35	FAIR	,		3	LOW	2056	\$ 46,675.05 \$ 47,503.40
5_1_596	E-MAGNOLIA ST	Distribution / Collection Mains	GRAVITY	1	VC VC	423.3925228	UNKNOWN	70	15	FAIR	i	ti	3	LOW	2056	\$ 45,726.39
S L 597	E-MAGNOLIA ST	Distribution / Collection Mains	GRAVITY	8	VC	433 3616631	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,803.06
5_L_598 5_1_599	N GOLD ST E-GOLD ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC	863.7406225	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 93,283.99
5.1.600	E-GOLD ST	Distribution / Collection Mains	GRAVITY	8	VC VC	861 8736505	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 93,082.35
S.L 601	E GOLD ST	Distribution / Collection Mains	GRAVITY	÷.	VC	397.7281873	UNINOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 42,725.84 \$ 42,954.64
5_L_602	E-GOLD ST	Distribution / Collection Mains	GRAVITY	8	VC VC	4134618922	UNKNOWN	70	35	FAIR	1	1	3	LOW	2056	5 44.653.88
5_L_603	E 9TH AVE	Distribution / Collection Mains	GRAVITY	8	VC VC	19.34033993	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 2,088.76
5 L 604	9TH AVE	Distribution / Collection Mains	GRAVITY	8	VC	182 8514679	1975	70	17.5	POOR	4	1	4	LOW	2039	\$ 16,017.79
5_L_605 5_L_606	E-MAGNOLIA ST E &TH AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY		vc	358.5742149	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 38,726.02
5 L 607	E-MAGNOUA ST	Distribution / Collection Mains	GRAVITY	8	VC VC	433 8790113 430 257221	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,858.93
5 L 608	E-MAGNOLIA ST	Distribution / Collection Mains	GRAVITY		VC	430.3958358	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,467.78 \$ 46,482.75
5_L_609	E-MAGNOLIA ST	Distribution / Collection Mains	GRAVITY	8	VC	430.3853428	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	5 46,481.62
\$_L_610	E-EUM ST	Distribution / Collection Mains	GRAVITY	8	VC VC	432.4001171	UNINOWN	70	35	FAIR	3	1	3	LOW	2056	5 46,699.21
5_1_611	E-EUM ST	Distribution / Collection Mains	GRAVITY	8	VC VC	429.1058982	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,343.44
5_L_612 5_L_613	E-ELM ST E-ELM ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	432.2698024 430.1703787	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,685.14
S_L_614	E-MAPLE ST	Distribution / Collection Mains	GRAVITY		VC VC	430.1/03/8/ 386.1987467	UNKNOWN	70	35 35	FAIR	3	1	3	LOW	2056	\$ 46,458.40
5 1 615	E-MAPLE ST	Distribution / Collection Mains	GRAVITY	t i	VC	472.543809	UNKNOWN	70	35	FAIR	1	1	3	LOW	2056	\$ 41,709.46 \$ \$1.034.73
5_L_616	E-MAPLE ST	Distribution / Collection Mains	GRAVITY	1 0	VC	436.8576077	UNKNOWN	70	35	FAIR	1	1	1	LOW	2056	\$ 47,180.62
S_L_617	E-MAPLE ST	Distribution / Collection Mains	GRAVITY	1	VC	418 9714868	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 45,248.92
5_1_618	W-PINE ST	Distribution / Collection Mains	GRAVITY	1	VC	427.3445454	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,153.21
5_L_619 5_L_620	E-PINE ST E-PINE ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	434 8607712 431 2892728	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	5 46,964.96
S_L_621	E-PINEST	Distribution / Collection Mains	GRAVITY	8	VC VC	425.0176233	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 46,579.24 \$ 46,009.90
5_L_622	ASH ST	Distribution / Collection Mains	GRAVITY	8	VC	358 667541	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 38,736.09
5_L_623	E-ASH 5T	Distribution / Collection Mains	GRAVITY	6	PVC	433.2315746	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,789.01
5_L_624	E-ASH 57	Distribution / Collection Mains	GRAVITY	6	PVC	434 4676553	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,922.51
5_L_625 5_L_626	ASH ST E-ASH ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6	PVC	501 4574845	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ \$4,157.41
S_L_627	THOMAS AVE	Distribution / Collection Mains	GRAVITY	6	PVC PVC	327.2618349 211.0754179	UNKNOWN	25	12.5	FAIR FAIR	3	1	3	LOW	2034	5 35,344.28
5 1 628	THOMAS AVE	Distribution / Collection Mains	GRAVITY		VC	271.9777534	UNKNOWN	70	17.5	FAIR	3	1	3	LOW	2034 2056	\$ 22,796.15 \$ 29,373.60
5 629	SALVER ST	Distribution / Collection Mains	GRAVITY	1	WC	289.1743048	1975	70	17.5	POOR	4	1	3	LOW	2056	\$ 25,331.67
5_1_630	SILVER ST	Distribution / Collection Mains	GRAVITY	8	, VC	412.4055285	1975	70	17.5	POOR	4	1 i	4	LOW	2039	\$ 36,126.72
5_L_631	SR.VER ST	Distribution / Collection Mains	GRAVITY	8	VC	255.6460137	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 27,609.77
5_L_632 5_L_633	E-BRCHST E-BRCHST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	462.2500035	UNKNOWN	70	35	FAIR	3	1	3	LDW	2056	\$ 49,923.00
5_L_634	W-CEDAR ST	Distribution / Collection Mains	GRAVITY		VC VC	629.0022208 460.5821323	UNKNOWN	70	35	FAIR	1	1	3	LOW	2056	5 89,532.24
5 1, 635	E-CEDAR ST	Distribution / Collection Mains	GRAVITY		vc	425.4535122	UNKNOWN	70	13	FAIR	3	1	. 3	LOW	2056	\$ 49,742.87
5 L 636	E-CEDAR ST	Distribution / Collection Mains	GRAVITY	8	VC	426.0170085	UNKNOWN	70	35	FAIR	1 i	1	1	LOW	2056	\$ 45,948 98 \$ 46,009.84
5_L_637	N DATE ST	Distribution / Collection Mains	GRAVITY	8	VC	823.6790111	1975	70	17.5	POOR	4	1	4	LOW	2039	\$ 72,154.28
5_L_638	N DATE ST	Distribution / Collection Mains	GRAVITY	8	VC	421.3135753	1975	70	17.5	PDOR	4	1	4	LOW	2039	\$ 36,907.07
5 L 639 5 L 640	N DATE ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	. 8	VC VC	447.7718532	1975	70	17.5	POOR	4	1	4	LOW	2039	\$ 39,224.81
5_1_641	N DATE ST	Distribution / Collection Mains	GRAVITY		VC VC	\$55.4099402 307.1103849	UNKNOWN	70	35	FAIR FAIR	. 3	1	3	LOW	2056	\$ 59,984.27 \$ 83.167.92
5_L_642	ESTHAVE	Distribution / Collection Mains	GRAVITY	8	VC VC	213.130512	UNKNOWN	70	35	FAIR FAIR	3	1	,	LOW	2056	\$ 33,167.92 \$ 23,018.10
\$_L_643	N CEDAR ST	Distribution / Collection Mains	GRAVITY	8	VC	597.8862707	1975	70	17.5	POOR	4	1	4	LOW	2036	\$ 52,374.84
S_L_644	N CEDAR STREET	Distribution / Collection Mains	GRAVITY	8	VC	259.3524083	1975	70	17.5	POOR	4	1	4	LOW	2039	\$ 22,719.27
5_1_645 5_1_646	N CEDAR ST N CEDAR ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	B	. VC	211.0261093	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 22,790.82
5_1_646 5_1_647	N CEDAR ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY GRAVITY	8	VC VC	208.7065538	1975	70	17.5	POOR	4	1	4	LOW	2039	\$ 18,107.49
5_L_648	N CEDAR ST	Distribution / Collection Mains	GRAVITY		VC VC	441.3941089	UNKNOWN	70	35	POOR FAIR	4	1	4	LOW	2039 2056	\$ 34,838.11 \$ 47,670.56
5 1 649	N CEDAR ST	Distribution / Collection Mains	GRAVITY	1	WC VC	223.1384902	UNKNOWN	70	35	FAIR	3	1	1	LDW	2056	5 47,670.55 5 24.098.96
5_L_650	W 6TH AVE	Distribution / Collection Mains	GRAVITY	5	WC	331.6496648	UNKNOWN	70	35	FAIR	3	1	i	LOW	2056	\$ 35,818.16
5_L_651	W 7TH AVE	Distribution / Collection Mains	GRAVITY	6	VC	304.7238154	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 32,910.17
\$_L_652 5_L_653	POPLAR ST W 5TH AVE	Distribution / Collection Mains	GRAVITY	6	WC	419.7509788	UNIONOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 45,333.11
5_L_653 5_L_654	W 5TH AVE W 9TH AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6	VC VC	273 7743698 468 5383569	UNKNOWN	70	35	FAIR		1	3	LOW	2056	\$ 29,567.63
5_1_655	9TH AVE	Distribution / Collection Mains	GRAVITY	8	VC VC	468 538 3209 533 3176282	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 50,602.14
5_L_656	S CEDAR ST	Distribution / Collection Mains	GRAVITY	1	W.	88.57843297	1975	70	17.5	POOR		1	3	LOW	2056 2039	\$ 57,598.30 \$ 7,759.47
5_L_657	S CEDAR ST	Distribution / Collection Mains	GRAVITY	8	VC	651.5838287	UNKNOWN	70	35	FAIR	3	1	- 3	LOW	2039	\$ 70,371,05
5_1_658	E RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	PVC	221.1562367	1975	25	6.25	POOR	4	1	4	LOW	2027	5 19,373.29
5_L_659	S RIVERSIDE DR N BROADWAY ST	Distribution / Collection Mains	GRAVITY	20	PVC	194 8250831	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 28,054.81
\$_1_660 5_1_661	S CEDAR ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	111.481902 399.2251041	1975	70	35	FAIR	3	1	3	LOW	2056	\$ 12,040.05
5_1_662	MAIN ST	Distribution / Collection Mains	GRAVITY	8	PVC	446.3058277	1975 UNKNOWN	25	17.5	POOR	4	1	- 4	LOW	2039	\$ 34,972.21
5_L_663	PERSHING ST	Distribution / Collection Mains	GRAVITY	8	PVC	204 5220221	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 48,201.03 \$ 22,088.38
															10.04	

8

ASSET INVENTORY

*values of "VHENDINY" and "N(A" have been mod in the table in place of all angle values in GS data **radius highlighted COF Solmes indicate the assets inform equipmed animodate attention. ASSET INVENTORY

Pemaining Useful

Replacement

MADE MUMBER (Append were service) Max Ma	Asset ID	Location Street	Asset Type	Category	Asset Size	Asset Material	Length (#1)	Installation Date	Espected Useful Life	Permaining Useful	Condition	Probability of Easture Score	Cof	Criticality Score	FishLevel	Replacement	Replacement Cost
Like Anson 1 Subject (Journe Vers. Genome Vers. Subject (Journe Vers.	5_L_664	MCADOO ST	Distribution / Collection Mains	GRAVITY	8	PVC	218.1875478	UNKNOWN	25		FAIR		1	1	1099		5 23 554 75
LAUB Disklass Calculation Mar. Disklass Calculation Ma			Distribution / Collection Mains	GRAVITY	8	PVC	318.0599516	UNKNOWN	25		FAIR			3			
LLUB Disklob Chebox Mr. Disklob Chebox Mr. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>437.9946763</td> <td>UNKNOWN</td> <td>25</td> <td>12.5</td> <td>FAIR</td> <td>3</td> <td>1</td> <td>3</td> <td>LOW</td> <td>2034</td> <td>\$ 47,303,43</td>							437.9946763	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 47,303,43
M.M. Open11 Desked (Cales) M.M. Ower I M.K. Disked (Cales) M.M. Ower I I I I Disked (Cales) M.M. Ower I M.K. Disked (Cales) M.M. Ower I Disked (Cales) M.M. Ower Dis Ower								UNKNOWN	25	12.5	FAIR	3	1	3		2034	\$ 26,882.94
LUD Desked (Jesse) Aug Desked (Jesse) Aug <td></td> <td>3</td> <td>1</td> <td>3</td> <td>LOW</td> <td>2034</td> <td>\$ 27,059.02</td>												3	1	3	LOW	2034	\$ 27,059.02
J.A.D. Obles District / Lines Max Own I I I D Operation D													1	3			\$ 18,471.34
L.D.D. BOD1 Distance / Chancembra Gamma I. No.														3			\$ 28,931 24
Lob.0 Bondsoc / Liber Soc														3			\$ 28,567.55
LAD. ACCULT Deskeds/adaptation Gamma Lat PA	5 1 672																
1.1.0 0.00(11) 0.00(10) 0.	5 1 674																
L.D.D. LOD LOD LOD PC 111007 Description Description <thdescription< th=""> Descripion <thdescriptio< td=""><td>5 1 675</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td></td><td></td></thdescriptio<></thdescription<>	5 1 675													3			
L10 RCIGRU Damber / Cancer Mar. Observe / Lin 2007 Diff (1) Diff (1) <thdiff (1)<="" th=""> <thdiff (1)<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>5 37,791.61</td></thdiff></thdiff>																	5 37,791.61
SLD NIGAN DBMAND Column DBMAND Column DBMAND Column DB D WWR COL N D <td></td> <td>5 91,419.78</td>																	5 91,419.78
SLAD NEIDENI Observed For Particle No. One With Particle No.																	
1.4.0. NCMA10 Decked / Settem Meen Observed 1 1 1 1 1 1 0		N CEDAR ST	Distribution / Collection Mains					UNINOWN									
51.40 Std411 Double/Chickshues Open A N N Hand Non-Open Dial Dial <th< td=""><td></td><td></td><td>Distribution / Collection Mains</td><td>GRAVITY</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			Distribution / Collection Mains	GRAVITY													
J. Ma Strike Strike </td <td></td> <td></td> <td></td> <td>GRAVITY</td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>FAIR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				GRAVITY	8						FAIR						
1.5.4.8 3005 Obsector (denome Varian Open 1					8	PVC	403.0227641										
S. Ma State State <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>UNKNOWN</td><td></td><td>12.5</td><td>FAIR</td><td>3</td><td></td><td>3</td><td></td><td></td><td></td></th<>								UNKNOWN		12.5	FAIR	3		3			
5.4.8 UMA WALKA B Obselow (Astern Mark Over 1 P(2) FAR 1 1 1 0 0000 10010 5.4.8 JUNINEL SUMMON CONSTRUE SUMMON CONS	5_1_686										FAIR	3	1	3	LOW	2034	\$ 1,665.50
S.4.0 UMA MOLA D Disklog/ (action Date) Out P. A. (2) P. C. (2)	5 1 687														LOW		\$ 9,300.19
5.4.6 USANA 19.0 Disk of Collection Man Obstart I Proc P35133 UNCOWN B F13 FAG J I D OW S20 D S.4.00 USANDIS Discourt (Section Man GAUT I	5_1_688																\$ 53,523.43
S.A.D. Contraction Mark Owner for the second of the secon	5_L_689																\$ 41,822.60
5.4.20 Control Action Mark Develop/Actions Mark Develop/Actions Mark Solution																	\$ 20,258.23
S., 201 Lobase Description General Description G	5 692																\$ 41,609.45
S.L.68 W.E.DHAK Dischein/Calcisies/Mein GAUTY 4 PCC 64.84.2110 UNX/OWN 1:5 1:6.8 1:5 1:6.8 1:7 <																	
S.L.GB Withink Dashboor Colstages Mayor GAVITY 4 Proc. 54421210 UNXOWN 110 1.1 0.0W 100																	
S.L., 46 W.Thatk Unschwart Galagoon	5 L 695																
S.L.(27) SPECIAL DEPENDENC/Collector Mains GAMPT 6 VC 11311211 Developer/Collector Main GAMPT 6 VC 1131121 VCANP 1 1 1007 1031 VCAN 1131121 VCANP 1 1 1007 1031 VCANP 1131121 VCANP 11311121 VCANP 11311211111111111		W 7TH AVE															
3.4.48 W TTHAM Display() Columbon Mass, GMATT 6 VK 10137812 UNXOWN 70 15 Fam 3 1 3 0.000 2004 5 14.41 3.4.476 Display() Columbon Mass, GAMTT 6 PCC MARCH 15 13.5 FAM 3 1 3 0.000 2004 5 4.4.001 3.4.201 WATLAM Display() Columbon / C																	
S. L. (20) L. FORMATI: Depthsion/ Collection Main GAMITY 6 PMC 304 066000 123 123 FAR 1 1 0 0.000 103 44 S. L. (20) L. FORMATI Depthsion/ Collection Main GAMITY 6 PMC 135 13134 UNROOWN 123 FAR 1 1 0.000 1004 5 134 44 S. L. (20) WITLAMT Depthsion/ Collection Main GAMITY 6 PMC 135 13144 UNROOWN 13 13 1 1 0.000 1004 5 134 13 S. L. (20) WITLAMT Depthsion/ Collection Main GAMITY 6 PMC 177 239429 UNROOWN 13 13 1A 1 0.000 2014 5 115 5 14 1 1 0.000 2014 5 115 5 14 1 1 0.000 2014 5 115 5 13 14 1 0.000 2014 5 115 5 14 1 1 0.000 2014 5 115 5 14 1 1 0.00	5_L_698	W 7TH AVE	Distribution / Collection Mains	GRAVITY	6	VC											
S.L. (20) (±00_MATT) Dephelon/(Cabeson Man) GAMTT 6 PKC 233318101 UNKOROM 73 12.5 FAR 1 1 3 UW 100 M 500 M 100 M 500 M 100 M 500 M 100 M 500 M 100 M	S_L_699	E-POPLAR ST	Distribution / Collection Mains	GRAVITY	6	PVC											
3.101 W BTAM Distruction / Column Man, Distruction / Column M	\$_L_700	E-POPLAR ST	Distribution / Collection Mains	GRAVITY	6	PVC	239.5189217	UNKNOWN						3			
3.1.010 WTUCAANI Distructor / Concern Mann, GAMTY 4 PVC 72 2004421 UNROWN 3 1 3 1 1 1 10W 70H 5 92 3770 5.1.010 WTUCAANI Distructor / Concern Mann, GAMTY 4 PVC 172 731515 UNROWN 23 13.5 GAM 3 1 3 1 3 10W 70H 5 11007 5.1.001 WTUCAANI Distructor / Concern Mann, GAMTY 4 PVC 17731515 UNROWN 23 13.5 GAM 1 3 10W 70H 5 11007 5.1.208 UNROWN 23 12.5 GAM 1 1 3 10W 70H 5 11007 70H					6		155.6131684	UNKNOWN	25	12.5	FAIR	3	1	3			
3.1.09 WTUCAMT Distributor / Colection Marine GAMUTY 8 Prc 3.4.243 University 1 1 1 0 0 0 8 10 0 0 0 8 10 0 0 0 8 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 10 0 0 10 10 0 0 10 10 10 0 0 10 10 10 0 0 10	5 L 702							UNKNOWN	25	12.5	FAIR	3	1	3	LOW		
1.105 W H144T Destebool Coleston Munis G MAYTY 8 Proc 17731114 Unexcown 23 12.3 FAR 3 1 3 1000 2008 5 11447 5.126 FAR 3 1 3 0.000 2004 5 184777 5.127 FAR 3 1 3 0.000 2014 5 184777 5.128 FAR 3 1 3 0.000 2014 5 184777 5.1270 WTICAS1 Destebool Coleston Munis GANTT 8 Proc 113441077 11440778 11444077 11440778 11440778 11441077 11440778 11441077 11440778 1144108 11 3	5_L_703									12.5	FAIR	3	1	. 3	LOW	2034	\$ 36,105.00
S_L/D2 F.M.C. 317 Ditb2/soft / Caleston Main GAM1TY # PVC 317731137 ULNCOWN 23. 115 F.A.R. 1 3 U.GW 2018 5 1.017 S_L/D2 MVXCA1T Ditb2/soft / Caleston Main GAM1TY # PVC 17.444277 ULNCOWN 23 12.5 F.A.R. 3 1 3 U/W 2014 5 1.0184 3 1 3 U/W 2014 5 1.0184 1 3 U/W 2014 5 1.184 1 1 1 U/W														3		2034	
3_1/20 W INCAST Ditrobusion / Colection Munic G MAINT 8 PMC 11/19/07/1 UNROWN 13 13 4.8 1 1 3 0.00V 2031 10/10/10/1 3_1/20 M VICCAST Ditrobusion / Colection Munic G MAITY 8 PMC 13/144477 11/14447 1 3 0.00V 2014 5 11/149 3_1/10 M VICCAST Ditrobusion / Colection Munic G MAITY 8 PMC 13/14447 11/14 3 1 3 0.00V 2014 5 11/19/19 3_1/11 W TIAXE Ditrobusion / Colection Munic G MAITY 8 PMC 11/24/16/79 UNROWN 23 12.5 FAR 3 1 3 0.00V 2014 21/19/16/16/16/16/16/16/16/16/16/16/16/16/16/																	
S_L/D8 EVEC.AST Ditribution / Coletton Marie GRAVITY J PVC J17441477 UNEXPAND J15 FAA J J J00W 200A S J10BH S_L/D0 SPUTCAST Ditribution / Coletton Marie GRAVITY B PVC J37 BBH S04 J15 FAA J J J0W 203H S J189T S_L/J10 SPUTCAST Ditribution / Coletton Marie GRAVITY B PVC J37 BBH S04 J15 FAA J J J0W 203H S J189T J125 FAA J J J0W 203H S J189T J125 FAA J J J0W 203H S J135 FAA J J <j10w< td=""> J124 J14 J14 J14<td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></j10w<>																	
S_L/20 W/UCCAST Dirbution / Colection Mains G BAVITY # Prc D37 JEBIAST Uncolimation J S COW 254 S Test State S_L/210 SWICE ST Dirbution / Colection Mains G BAVITY # Prc JB7 2410.079 Lincolowin JS JS FAR J J JGWW JSWICE ST																	
S_1/210 JPROPUGAT Distribution / Colection Mains GAMITY 8 PPC JPR 991146 UNKNOWN 23 12.5 FAM 3 1 3 100W 284 5 157014 S_1/213 WETHAAY Distribution / Colection Mains GAMITY 6 PPC 176.34073 UNKNOWN 25 12.3 FAM 3 1 3 1.0W 2084 5 179.34 S_1/213 WETHAAY Distribution / Colection Mains GAMITY 6 PPC 186.44374 UNKNOWN 25 12.3 FAM 3 1 3 LOW 2094 \$ 5.1913 S_1/215 WITCCAS1 Distribution / Colection Mains GAMITY 6 PPC 864.43554 UNKNOWN 25 12.3 FAM 3 1 3 LOW 2094 \$ 5.1314 S_1/215 WITCCAS1 Distribution / Colection Mains GAMITY 6 PPC 864.231554 UNKNOWN 25 12.3 FAM<																	
1.2,711 W91HAM Distribution / Colection Maries GAMITY 8 Proc 218.410178 UNROWN 23 113 GAM 3 1 3 0.000																	
S., 121. W P1 NAK Distribution / Colection Name, GRAVITY B Prc 18.8643/4 UNNOWN 21 11.2 FAR 5 1 5 000 753.4 9																	
1.213 THAM Disbusion / Colesion Mains GAMMY 8 PPC 102/2149 UNNOWN 23 113 1																	
\$_1214 WTUCCAST Distribution / Colection Mains GRANTY 8 PPC 644.7316536 UNENCOME 23 12.3 FAR 3 1 3 1.0% 7914 \$5.1715 \$_1,215 WTUCCAST Distribution / Colection Mains GRANTY 6 PPC 844.4555 UNENCOWN 235 112.5 FAR 3 1 3 1.0W 7034 \$5.9714 \$_2,721 WTUCCAST Distribution / Colection Mains GRANTY 6 PPC 64.690811 UNENCOWN 235 112.5 FAR 3 1 3 1.0W 7034 \$5.9714 \$_2,718 WTSPRUCST Distribution / Colection Mains GRANTY 6 PPC 51.345724 UNENCOWN 25 12.3 FAR 3 1 3 1.0W 7034 \$5.95423 \$_2,721 MTSPLOTO, Colection Mains GRANTY 6 VC 51.7216.13 UNENCOWN 70 15 FAR 3 1 3 1.0W					8												
S., 215 WTUCCAST Distribution/Colection Mains GAMNTY 6 PPC Bit AddS55 UNENCOM 23 12.3 FAR 3 1 1 10/W 2034 \$ 4 43334 S., 216 WTUCCAST Distribution/Colection Mains GAMNTY 6 PPC F18145044 UNENCOM 25 12.3 FAR 3 1 3 10/W 2034 \$ 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5_1_714	W-YUCCA ST	Distribution / Collection Mains	GRAVITY	6	PVC								i i			
S., 216 WTUCCAST Distrution/Colection Mains GAMNTY 6 PRC 91.8154004 UNEXCMP 12.5 FAR 3 1 3 (JW 20.41 5 51.21 S., 271 SEPBLIGEN Mains GAMNTY 6 PPC 69.60081 UNEXXXVV 15 12.3 FAR 3 1 3 (JW 20.44 5 55.77.14 S., 271 W.SPBUCST Distrution/Colection Mains GAMNTY 6 PPC 54.31.4452.24 UNEXXVVV 12.3 FAR 3 1 3 (JW 20.44 5.55.64.21 S., 272 ESPBUCST Distrution/Colection Mains GAMNTY 6 VC 25.77.11.01.3 UNEXXVVV 10 15 FAR 3 1 3 UOW 20.66 5.7.27.1.01.5 UNEXXVVV 10 15 FAR 3 1 3 UOW 20.66 5.7.27.2.0 5.7.27.2.0 5.7.27.2.0 5.7.27.2.0 5.7.27.2.0 5.7.27.2.0 5.7.2.0 5.7.2.0	5_1_715	W-YUCCA ST		GRAVITY	8												
3.217 614PBLC51 Obs2buildon / Colection Mains GRANTY 6 PPC 466.050081 UNNOWN 25 12.3 FAR 3 1 3 U/W 7014 \$5577.33 3.218 W15PBLC51 D122buildon / Colection Mains GRANTY 6 PPC 53.3228 UNCOWN 25 12.3 FAR 3 1 3 U/W 7014 \$55743.33 3.218 W15PBLC51 D112buildon / Colection Mains GRANTY 6 PVC 53.3228 UNCOWN 25 12.3 FAR 3 1 3 U/W 7014 \$55473.33 3.221 C54PBLC51 D112buildon / Colection Mains GRANTY 6 VC 2571103 UNCOWN 70 15 FAR 3 1 3 U/W 2056 \$572133 3.222 C54PBLC51 D112buildon / Colection Mains GRANTY 6 VC 33118116 UNCOWN 70 15 FAR 3 1 3 U/W 2056 \$5731431 3.2122 M2210 D112buildon / Colection Mains GRANTY </td <td>S_L_716</td> <td></td> <td>Distribution / Collection Mains</td> <td>GRAVITY</td> <td>6</td> <td>PVC</td> <td>91.81454058</td> <td>UNKNOWN</td> <td>25</td> <td>12.5</td> <td>FAJR</td> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td></td>	S_L_716		Distribution / Collection Mains	GRAVITY	6	PVC	91.81454058	UNKNOWN	25	12.5	FAJR	3					
3.5,218 WISHIGST Disbusion/Colection Mains GAWNTY 6 PVC 513.443528 UNENDWR 25 12.3 FAR 3 1 3 LOW 7034 \$558323 5.2,718 WISHIGST Disbusion/Colection Mains GAWNTY 6 VC 5437243 UNENDWR 70 15 FAR 3 1 3 LOW 7034 \$548423 5.2,721 GISMULGST Disbusion/Colection Mains GAWNTY 6 VC 5437753 LINENDWR 70 15 FAR 3 1 3 LOW 7036 \$779333 5.2,721 GISMULGST Disbusion/Colection Mains GAWNTY 6 VC 531343516 LINENDWR 70 15 FAR 3 1 3 LOW 7056 \$729333 5.2,723 CISMULGST Disbusion/Colection Mains GAWNTY 6 VC 531143516 LINENDWR 70 15 FAR 3 1 3 LOW 7056 \$729245 5.2,725 CAMNO DICCICIC Distrbusion/Colection Mains GAWNTY 6	S_L_717								25	12.5	FAIR	3					
3.1.218 Wirkbuch / Colection Marin GAMIT 6 PAC 94.3122447 Unencover 12.5 FAR 3 1 3 UOW 2034 \$ 5.4284 5.1.220 GAMILES Distribution / Colection Marin GAMIT 6 VC 25.7103 Unencover 70 15 FAR 3 1 3 UOW 2036 \$ 7.27033 5.1.221 GAMILES Distribution / Colection Marin GAMIT 6 VC 2011 15 FAR 3 1 3 UOW 2036 \$ 7.27033 5.1.221 GAMILES Distribution / Colection Marin GAMIT 6 VC 2011 Unencover 70 15 FAR 3 1 3 UOW 2036 \$ 5.72133 5.1.223 UNEncover Distribution / Colection Marin GAMIT 6 VC 53.118316 UNEncover 70 25 FAR 3 1 3 UOW 2036 \$ 5.93844 5.1.226 CAMIND DECIDIC Colection Marin GAMIT 8 VC 64.4419130 UNEncover <td< td=""><td>5_1_718</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td>LOW</td><td></td><td>\$ 55,452.55</td></td<>	5_1_718												1		LOW		\$ 55,452.55
S. L221 L3PPLUGN / Colection Mains GAMMTY 6 VK Monthage 10000 256 F.A.R. 10 10000 256 F.G. 40000 S. L222 LSPPLUE TO Distribution / Colection Mains GAMMTY 6 VK NO114465 Unknown 70 35 F.A.R. 3 1 3 10000 2056 \$ 5 748.81 S. L223 W.SMACEST Distribution / Colection Mains GAMNTY 6 VK 531.18515 Unknown 70 35 F.A.R. 3 1 3 10000 2056 \$ 5 55.1318 S. L226 CAMMO DICCED Distribution / Colection Mains GAMNTY 8 PVC 248.170544 UNKNOWN 25 0 VTR POOR 5 1 5 L0000 2011 \$ 5.1200 S. L226 CAMMO DICCED Distribution / Colection Mains GAMNTY 8 PVC 248.17014477 UNKNOWN 25 12.3 FAR 3 1 3 L0000 2011																	\$ 58,684.27
5_1/22 649Puct 51 Distribution / Colection Name GAMMIT 6 VK 50114495 UNROWN 70 75 FAR 3 1 7 COM 7056 5 7121 5_1/223 M-SPACE 51 Distribution / Colection Name GAMMIT 6 VK 53111361 UNROWN 70 15 FAR 3 1 3 COM 7056 5 517181 5_1/223 CAMMO DICCIDECTON Mam GAMNIT 8 VK 53111316 UNROWN 70 15 FAR 3 1 3 COM 7056 5 517181 5_1/228 CAMMO DICCIDECTON Mam GAMNIT 8 PVC 248.1705544 UNROWN 25 0 VFF POOR 5 1 5 COM 7028 5 703 VFF POOR 5 1 5 COM 72718 5 713 FAR 3 1 3 COM 72718 5 7273 FAR 3 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																	
3_1_228 Wi-SPACE ST Distribution (Collection Name) GAWITY 6 V/C 453118318 UNERCIVE 70 75 FAR 3 1 3 0.000 2536 5 5 7 1																	
S. 1.12 Monocavity Distribution / Colection Name GAMMY # V/C 44.148/176 UNENDWN 70 15 Cam 3 1 3 Com 2028 3 5.123 CAMMO DICCIDE 0 Com 2037 3 2031																	
S.1.278 CAMMO DILCELD Distribution / Collection Maine GAMPT 8 PMC 248.1705144 UNROWN 25 0 VIP POINt 5 1 5 0.00 35.011 5 5 1 5 0.00 35.011 5 5 1 5 0.00 2001t 5 1 5 0.00 2001t 5 5 1 5 0.00 2001t 5 5 0.00 2001t 5 1 5 0.00 2001t 5 1 5 0.00 2001t 5 2000t 5 1 5 0.00 2001t 5 200t 200t 5 1 5 0.00 200t																	
\$1,228 CAMBO DLCGLO Distribution / Colection Marine GAMMTY 8 PVC Ball.Mel137 UNROWN 25 0 VERT PORT 5 1 5 0.000 2031 5 3 5 0 VERT PORT 5 1 5 0 VERT PORT 5 1 5 0 VERT PORT 5 1 5 0.000 2031 5 5 5 1 5 0.000 2031 5 5 1 5 1 5 0.000 2031 5 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1000 2031 5 1033 10000 1033 10000 1033 103 1000 2034 5 4480131																	
\$_1,228 EMMTH AVE Distribution / Colection Maine GAMITY 8 PPC 248.073243 UNNOWN 25 12.5 FAR 3 1 5 CON 2334 5 5.2718 \$_1,228 EMMTH AVE Distribution / Colection Maine GAMITY 8 PPC 20.012733 UNNOWN 25 11.5 FAR 3 1 5 CON 2334 5 5.27189 \$_1,278 EMMTH AVE Distribution / Colection Maine GAMITY 8 PPC 20.012731 UNNOWN 25 11.5 FAR 3 1 3 CON 2334 5 5.27189 \$_1,278 EMMTH AVE Distribution / Colection Maine GAMITY 6 PPC 50.021111 UNNOWN 25 12.3 FAR 3 1 3 COW 2044 \$ 44,0014 \$_1,273 Distribution / Colection Maine GAMITY 6 PC 20.3183 UNNOWN 70 35 FAR 3 1																	
\$_1,22a E3M01 Avt Distribution / Colection Maries GAANTY 8 PPC 20.33773 UNROWN 25 11.5 FAR 9 1 3 LOW 2034 \$ 5.123 \$_1,27a E3M01 Avt Distribution / Colection Maries GAANTY 6 PPC 62.97278 UNROWN 25 11.3 1 3 LOW 2034 \$ 5.4301 \$_1,27a DANTI ST Distribution / Colection Maries GAANTY 6 PPC 69.10738 UNROWN 25 11.3 1.0 1.0 0.0W 29.4 \$ 5.4301 \$_1,212 DATI ST Distribution / Colection Maries GAANTY 6 PPC 99.10738 UNROWN 25 12.3 FAIR 3 1 3 LOW 29.4 \$ 5.44011 \$_1,212 PRISTING ST Distribution / Colection Maries GAANTY 6 VC 12.4432377 UNROWN 70 13 FAIR 3 1 3 LOW 2056							448.0925241										
\$_128 EXMINANC Distribution / Collection Mains GRANTY 6 Prc \$2279749 UNKNOWN 25 12.5 FAR 9 1 5 UNW 7934 \$445013 \$_1,236 DARE ST Distribution / Collection Mains GRANTY 6 Prc \$20,000 12.5 FAR 3 1 3 UNW 7034 \$ 44,0013 \$_1,238 DARE ST Distribution / Collection Mains GRANTY 6 Prc \$20,01211 UNKNOWN 35 11.3 FAR 3 1 3 UNW 2034 \$ 44,00136 \$_1,238 Dates Unit Collection Mains GRANTY 6 VPC 121,42371 UNKNOWN 70 35 FAR 3 1 3 UNW 2034 \$ 44,00136 \$_1,238 Distribution / Collection Mains GRANTY 6 VC 121,821371 UNKNOWN 70 25 FAR 3 1 3 UNW 2056 \$ 12,4220 \$_1,238 <td></td>																	
5_2720 DM1157 Disbusion/Colection Mains GRANTY 6 PMC Sp4.001/171 VINNOWN 25 17.3 FAIR 3 1 3 UOW 2034 5 5 7 5_2731 DM1557 Disbusion/Colection Mains GRANTY 6 PMC 94.1033 UNOROWN 25 17.3 FAIR 3 1 3 UOW 2034 5 54.401 5_2732 PRISHNG 37 Disbusion/Colection Mains GRANTY 6 VC 238.4483 UNOROWN 70 15 FAIR 3 1 3 UOW 2056 5 132.046 5 14.843 1 3 1 3 UOW 2056 5 132.046 5 12.348 1 3 UOW 2056 5 132.046 5 14.843 UNOROWN 70 35 FAIR 3 1 3 UOW 2056 \$ 12.348.430 1 3 UOW 2056	\$_1_729																
S. L233 DB12 Distribution / Collection Mains GMANTY 6 PK PM 810738 UNENDMIN 25 12.5 FAIR 3 1 3 U/W 2934 \$ 41003 5. L232 PRISENDS TO Distribution / Collection Mains GMANTY 6 VK 12.49271 UNENDMIN 70 15 FAIR 3 1 3 U/W 2036 \$ 41003 5. L232 PRISENDS TO Distribution / Collection Mains GMANTY 6 VC 214 BLABS UVENOWN 70 35 FAIR 3 1 3 U/W 2056 \$ 314200 5. L238 PRISENDS TO Distribution / Collection Mains GMANTY 6 VC 114 084112 UNENDMIN 70 35 FAIR 3 1 3 U/W 2056 \$ 1238142 5. L238 PRISENDS TO Distribution / Collection Mains GMANTY 6 VC 598.8001811 UNENDMIN 70 35 FAIR 3 1 3 <td>5_1_730</td> <td></td> <td>Distribution / Collection Mains</td> <td>GRAVITY</td> <td></td>	5_1_730		Distribution / Collection Mains	GRAVITY													
S., 212 PERSHAR 3T Dirbibution / Colection Mains GAUNTY 6 VC 121.4437377 UNEXNOWN 70 75 FAIR 3 1 3 LOW 2056 \$ 1312046 S., 213 PERSHAR 3T Dirbibution / Colection Mains GAUNTY 6 VC 283.4485 UNEXNOWN 70 35 FAIR 3 1 3 LOW 2056 \$ 31.81204 S., 213 PERSHAR 3T Dirbibution / Colection Mains GAUNTY 6 VC 13.405485 UNEXNOWN 70 35 FAIR 3 1 3 LOW 2056 \$ 12.31248 UNEXNOWN 70 35 FAIR 3 1 3 LOW 2056 \$ 12.31318 UNEXNOWN 70 35 FAIR 3 1 3 LOW 2056 \$ 12.31318 UNEXNOWN 70 35 FAIR 3 1 3 LOW 2056 \$ 20311731233 UNEXNOWN	5_L_731		Distribution / Collection Mains			PVC		UNKNOWN			FAIR						
S. 123 PRESHWA ST Onbebuildin / Collection Mains GMANTY 6 V/C 28.84485 UVENOWN 70 35 FAIR 3 1 3 U/W 2056 \$ 2.8481 5., 128 PRESHWA ST Disbuildin / Collection Mains GAWITY 6 V/C 28.84485 UVENOWN 70 35 FAIR 3 1 3 U/W 2056 \$ 2.84810 5., 128 PRESHWA ST Disbuildin / Collection Mains GAWITY 6 V/C 28.840181 UVENOWN 70 25 FAIR 3 1 3 U/W 2056 \$.648230 5., 277 PRESHWA ST Disbuildin / Collection Mains GAWITY 6 V/C 28.8471041 VENOWN 70 25 FAIR 3 1 3 U/W 2056 \$.640230 5., 277 PRESHWA ST Disbuildin / Collection Mains GAWITY 8 V/C 73.311623 UNENOWN 70 25 FAIR 3 1 3	S_1_732					VC	121.4873737										\$ 13.120.64
S_278 PRSHN6 ST D198/usion/Colection Mains GRAVITY 6 VC 114.054112 UNENCOV 70 75 FAIR 3 1 3 UOW 2056 \$ 2123118 S_275 PRSHNK ST D198/usion/Colection Mains GRAVITY 6 VC 598.ability 1 1 1 0.0W 2056 \$ 123118 S_275 PRSHNK ST D198/usion/Colection Mains GRAVITY 6 VC 598.ability NUNCOWN 70 35 FAIR 3 1 3 UOW 2056 \$ 509.31311 S_2757 PRSHNK ST D198/usion/Colection Mains GRAVITY 6 VC 738.12333 UNENDOWN 70 35 FAIR 3 1 3 UOW 2056 \$ 50.93133 UNENDOWN 70 35 FAIR 3 1 3 UOW 2056 \$ 50.92133 UNENDOWN 70 35 FAIR 3 1 3 U					6	VC		UNKNOWN									\$ 28,492.01
S_1_275 PRSTMM ST Distribution (Collection Mains) GRAVITY 6 VC 298.400.181 UNENXIWN 70 35 FAIR 3 1 3 UDW 2056 \$ 64.48 3 1 3 UDW 2056 \$ 64.81 3 1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>VC</td><td></td><td></td><td>70 .</td><td>35</td><td>FAIR</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>						VC			70 .	35	FAIR						
S_277 PREMARG 3T Ditribution / Colection Maria GAW1TY 6 VC 72 35 / 270 PREMARG 3 1 3 U/W 2056 5 0931331 S_277 PREMARG 3T Ditribution / Colection Maria GAW1TY 6 VC 73 112133 UNENDOWN 70 25 FAIR 3 1 3 U/W 2056 \$ 309313133 S_277 PREMARG 3T Ditribution / Colection Maria GAW1TY 8 VC 73 112133 UNENDOWN 70 25 FAIR 3 1 3 U/W 2056 \$ 309313133 UNENDOWN 70 25 FAIR 3 1 3 U/W 2056 \$ 479551143 UNENDOWN 70 25 FAIR 3 1 3 U/W 2056 \$ 479551143 UNENDOWN 70 25 FAIR 3 1 3 U/W 2056 \$ 479551143 U/W 2056 \$ 2792856 5 2782856 FAIR 3 1 3 U/W 20	S_L_735									35							
S. L.738 BARTON AVE Distribution / Collection Mains GRAVITY B VC 438.4731052 UNKNOWN 70 35 FA.R 3 1 3 LOW 2036 5 47.3551 S. L.739 BARTON AVE Distribution / Collection Mains GRAVITY B VC 268.7829336 UNKNOWN 70 35 FA.R 3 1 3 LOW 2056 5 29.7028 56 29.028 56 <td></td> <td>3</td> <td>1</td> <td></td> <td></td> <td>2056</td> <td>\$ 30,831.53</td>												3	1			2056	\$ 30,831.53
5_1279 BARTON AVE Distribution / Collection Mains GRAVITY 8 VC 268720336 UNINCOVM 70 35 FAR 3 1 3 LOW 2056 5 4725310														3			\$ 0,350.27
250/28 JO														3	(LOW	2055	\$ 47,355.10
2 PAIR 3 1 1 1 1 1000 1000 / CORRECTION MAINS GRAVITY 8 VC 506.9658045 UNIXNOWN 70 35 FAIR 3 1 1 1 1000 10000 / 10000					8							3	1				\$ 29,028.56
4 5 COW 2030 5 34/32.31	3 6 740	PATIONSI	Unsurbution / Collection Mains	GRAVIT	ā	VC_	306.9658045	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ \$4,752.31

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*Yyshoet of "UNEXPECTIVE" and "RyA" have been used in this table in place of all amptiy volves in SIS data **Yarliou highlighted CDF Secret indicate the assets initial indicate interdiate attention.

"ratus of "JAB300H4" and "P/A" have been used in this table is place of all anyst; values in Sr5 data "Traffics leghtpdfdd COF Sorres indicate the assets which required immediate attention

0				10	1	C	1		Remaining Useful	and some street in the second	· Frobability of		-			
Asset ID	tocation Street	Asset Type	Category	Asset Size	Asset Material	Length (F1)	Installation Date	Expected Useful Life	Life	Condition	Fadure Score		Criticality Score	Fisklevel	Replacement Year	Replacement Cost
5_L_741	N CEDAR ST	Distribution / Collection Mains	GRAVITY	10	PWC	\$54.9892113		25	12.5	FAIR	3	1	3	LOW	2034	\$ 66,598.71
5_L_742	N CEDAR ST N CEDAR ST	Distribution / Collection Mains	GRAVITY	10	PVC	401.0103595	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 48,121.24
<u>S_L_743</u> S_L_744	NASHST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	10	PVC PVC	350.4952409 387.5941746	UNKNOWN	25	12.5	FAIR FAIR	3	1	3	LOW	2034	\$ 42,059.43
5 1 745	N ASH ST	Distribution / Collection Mains	GRAVITY	10	PVC PVC	102.804269	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 46,511.30
	N ASH ST	Distribution / Collection Mains	GRAVITY	10	PVC	155 5247688	UNKNOWN	25	12.5	FAIR	,	1	,	LOW	2034	\$ 12,336.51 \$ 18,662.97
S_L_747	N DATE ST	Distribution / Collection Mains	GRAVITY	10	PVC	473.0103792	UNKNOWN	25	12.5	FAIR	3	1	i	LOW	2034	\$ \$6,761.25
5_1_748	N DATE ST	Distribution / Collection Mains	GRAVITY	10	PVC	224 5646151	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 26,947.75
5 1 749	N DATE ST	Distribution / Collection Mains	GRAVITY	10	PVC	522.6007019	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 62,712.08
5_(_750	N DATE ST N DATE ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	10	PVC PVC	358.6018995 526.5754067	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 43,032.23
5_1_752	N DATE ST	Distribution / Collection Mains	GRAVITY	10	PVC	416 21 348 66	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	5 63,189.05 \$ 49,945.62
S_L_753	N DATE ST	Distribution / Collection Mains	GRAVITY	10	PVC	235.1453794	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 49,945.62 \$ 28,217,45
5_L_754	N DATE ST	Distribution / Collection Mains	GRAVITY	10	PVC	298.0329014	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 35,763.95
5_L_755	N DATE ST	Distribution / Collection Mains	GRAVITY	10	PVC	298.1628056	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 35,779.54
5_L_756	N DATE ST HR ASHBAUGH DR	Distribution / Collection Mains	GRAVITY	10	PVC	311.0460105	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 37,325.52
5_L_757 5_L_758	N DATE ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC	135.9797545 238.6505831	UNKNOWN	70	. 35	FAIR	3	1	3	LOW	2056	\$ 14,685.81
5 1,759	N DATE ST	Distribution / Collection Mains	GRAVITY	t i	VC VC	416 5467771	UNKNOWN	70	35 35	FAIR FAIR	3	1	3	LOW	2056	\$ 25,774.26 \$ \$2,557.85
5_L_760	N DATE ST	Distribution / Collection Mains	GRAVITY	8	VC VC	62.42163155	UNKNOWN	70	35	FAIR	3	1	3	10W	2056	5 5741.54
5_L_761	N DATE ST	Distribution / Collection Mains	GRAVITY	4	PVC	275.6596324	LINKNOWN	25	12.5	FAIR	3	1	3	LOW	2036	5 0,741.54 5 29,771.24
\$_L_762	N DATE ST	Distribution / Collection Mains	GRAVITY	4	PVC	431.2454051	UNKNOWN	25	12.5	FA:R	3	1	3	LOW	2034	\$ 46,574.50
<u>5 L 763</u>	N DATE ST	Distribution / Collection Mains	GRAVITY	. 4	VC.	139.9011608	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	5 15,109.33
5 L 764	N DATE ST E-KOPRA ST	Distribution / Collection Mains	GRAVITY	4	VC RF	102.4959311	UNKNOWN	70	35	FA:R	3	1	3	LOW	2056	\$ 11,069.56
5_1_765 5_1_766	E-ROPIA ST W-PARWAY DR	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	6	PVC PVC	337.6266248 272.8230812	UNKNOWN	25	12.5	FAIR FAIR	3	1	3	LOW	2034	\$ 36,463.68
5_1_767	W-KOPRA ST	Distribution / Collection Mains	GRAVITY	6	PVC PVC	404.1408585	UNKNOWN	25	12.5	FAIR	3	1	. 3	LOW	2034	\$ 29,464.89 \$ 43,647,21
5 (768	W-KOPRA ST	Distribution / Collection Mains	GRAVITY	6	PVC	219.9980045	UNKNOWN	25	12.5	FAIR	3	+	3	LOW	2034	\$ 23,759,78
5_L_769	HR ASHBAUGH DR	Distribution / Collection Mains	GRAVITY	8	VC	283.4377385	UNKNOWN	70	35	FAIR	3	1 i	1 3	LOW	2056	\$ 30,611.28
S_L_770	HRR ASHBAUGH DR	Distribution / Collection Mains	GRAVITY	8	VC VC	134.8938181	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 14,568.53
5_L_771	N PINE ST	Distribution / Collection Mains	GRAVITY	8	PVC	902.9005852	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 97,513.26
5_L_772 5_L_773	FINDLEY AVE N ASH ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	PVC PVC	159.946414	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	5 17,274.21
S L 774	PERSHENG ST	Distribution / Collection Mains	GRAVITY		VC	237.8757372 932.1055514	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 25,690.58
5_L_775	E-POPLAR ST	Distribution / Collection Mains	GRAVITY	6	PVC	593.7932975	UNKNOWN	25	12.5	FAIR		1		LOW	2056	\$ 100,667.40 \$ 64.129.68
5_L_776	PARWAY DR	Distribution / Collection Mains	GRAVITY	6	PVC	619 045463	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 65,457.02
5_L_777	N CEDAR ST	Distribution / Collection Mains	GRAVITY	10	PVC	153 0631374	UNKNOWN	25	12.5	FAIR	3	i	1	LOW	2034	\$ 18.367.58
5_L_778	W-SPRUCE ST	Distribution / Collection Mains	GRAVITY	8	PVC	116.9731371	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 12,633.10
5_L_779 5_L_780	E-SPRUCE ST	Distribution / Collection Mains	GRAVITY	. 8	PVC	142.76586	UNKNOWN	25	12.5	FAIR	3	1	3	LOW	2034	\$ 15,418.71
5_1_781	S_CLAY_8 S_CLAY_8	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY GRAVITY	. 8	VC VC	0	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	5 3,000.00
5_1_782	S_CLAY_8	Distribution / Collection Mains	GRAVITY	1	VL VC	0	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 3,000.00
5 1 783	S_CLAY_8	Distribution / Collection Mains	GRAVITY	8	vc	õ	UNKNOWN	70	35	FAIR	,	1	3	LOW	2056	\$ 3,000.00 \$ 3,000.00
5_L_784	BROADWAY ST	Distribution / Collection Mains	GRAVITY	8	VC	345.6149521	UNKNOWN	70	35	FAIR	3	1	1 1	LOW	2056	\$ 37,326.41
5_L_785	MARA AVE	Distribution / Collection Mains	GRAVITY	8	VC	90.63310681	UNKNOWN	70	35	FAIR	3	1	3	LDW	2056	5 9,748.38
5_1_786	MARR AVE	Distribution / Collection Mains	GRAVITY	8	VC.	423.3803379	UNKNOWN	70	35	FAIR	3	1	3	LD₩	2056	\$ 45,725.08
5_L_787 5_L_788	MARR AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	489.8005649	UNKNOWN	70	35	FAIR	3	1	. 3	LOW	2056	\$ 52,898.46
5_L_789	MARRAVE	Distribution / Collection Mains	GRAVITY		VC VC	497.9543558 382.8016685	UNKNOWN 1975	70	35	FA:R PODR	3	1	1	LOW	2056	5 53,779.07
5 L 790	AUSTIN AVE	Distribution / Collection Mains	GRAVITY	8	vc VC	499.2640231	UNKNOWN	70	35	FAIR	1	1	4	LOW	2039	\$ 33,533.43 \$ 53,920.51
S_L_791	AUSTIN AVE	Distribution / Collection Mains	GRAVITY	8	vc	346.9363025	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 37,469,12
5_L_792	AUSTIN AVE	Distribution / Collection Mains	GRAVITY	8	VC	61.22411598	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 6,612.20
S_L_793	MCELROY ST	Distribution / Collection Mains	GRAVITY	8	VC	179.0596855	UNKNOWN	70	35	FAIR	. 3	1	3	LOW	2056	\$ 19,338.45
5_L_794 5_L_795	MARR AVE	Distribution / Collection Mains	GRAVITY	8	VC .	394.1702951	UNKNOWN	70	35	FAIR	3	1	3	wo.	2056	\$ 42,570.39
5 L 796	VAN PATTEN AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	8	VC VC	142.595219 279.607727	UNKNOWN	70	15 35	FAIR	3	1	3	LOW	2056	\$ 15,411.04
5_L_797	CHARLES AVE	Distribution / Collection Mains	GILAVITY	6	VC VC	395 2976455	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056 2056	\$ 30,197.63 \$ 42,692.15
5 L 798	CHARLES AVE	Distribution / Collection Mains	GRAVITY	8	VC VC	522.9660398	UNKNOW%	70	35	FAIR	3	1	3	LOW	2056	\$ 56,480.33
5_1_799	CLANCY ST	Distribution / Collection Mains	GRAVITY	8	VC	173.6966723	1975	70	17.5	POOR	4	1	4	LOW	2039	\$ 15,215.83
5_L_800	CLANCY ST	Distribution / Collection Mains	GRAVITY	8	VC	209.4351548	1975	70	17.5	POOR	4	1	4	LDW	2039	\$ 18,346.52
5_1_801 5_1_802	CLANCY ST AUSTIN ST	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY GRAVITY	8	. VC	384.3601477 391.4907186	1975 UNENOWN	70	17.5	POOR	4	1	4	LOW	2039	\$ 33,669.95
5 (803	PERSHING ST	Distribution / Collection Mains	GRAVITY		VC VC	391.4907186 389.0734638	UNKNOWN	70	35	FAIR	3	1	3	UDW	2056	\$ 42,281.00
5_1_804	RVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	VC VC	140.1143463	UNENOWN	70	35	FAIR	3	1	3	LOW LOW	2056	5 42,019.93 5 20,176.47
5_L_805	RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	VC	487.0273871	UNKNOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 70,176,47 \$ 70,131,94
5_L_806	MINS ST	Distribution / Collection Mains	GRAVITY	20	VC	464.0860529	1975	70	17.5	POOR	4	1	4	LOW	2039	\$ 40,653.94
5_L_807	MINS ST	Distribution / Collection Mains	GRAVITY		VC	155.5380468	UNKNOWN	70	35	FAIR	3	1	3	LÓW	2056	\$ 16,798.11
5_L_808	RVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	vc	524.5093234	UNKNOWN	70	35	FAIR	3	1	3	LÓW		\$ 75,529.34
S_L_809 S_L_810	RIVERSIDE DR WYDNA AVE	Distribution / Collection Mains Distribution / Collection Mains	GRAVITY	20	VC DVC	473.4116749 329.8033608	1975	70	17.5	POOR	4	1		LOW		\$ 41,470.86
5_1_811	VAN PATTEN AVE	Distribution / Collection Mains	GRAVITY	20	PVC VC	329.8033608 550.7137084	1975 UNKNOWN	25	6.25	POOR	4	1	4	LOW	2027	\$ 28,890.77
5_L_812	FOCH ST	Distribution / Collection Mains	GRAVITY	8	VC.	375.3628087	UNKNOWN	70	55 35	FAIR	3	1	3	LÓW	2056	\$ 59,477.08 \$ 40,539.18
5_L_813	FOCH ST	Distribution / Collection Mains	GRAVITY	8	VC	520.3019846	UNKNOWN	70	35	FAIR	, ,	1	3	LOW	2056	\$ 40,539.18 \$ 55,192.61
5_L_814	DANIELS ST	Distribution / Collection Mains	GRAVITY	8	VC	382.2440256	UNKNOWN	70		FAIR	1	1	3	10₩	2056	\$ 41,282.35
S_L_815	DANIELS ST	Distribution / Collection Mains	GRAVITY	8	VC	169.4434059	UNKNOWN	70	35	FAIR		1	3	LOW	2056	\$ 18,299.89

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ASSET INVENTORY

"Values of "URENDYNY" and "Ny'A" have been used in this table in price of all empty values in OCI data. **Parlies high-lighted COF Somes indicate the essels in-tick required immediate advection.

Asset ID	Location Street	Asset Type	Categor,	Asset Sue	Asset Material	Length (FI)	Installation Date	Expected Useful Life	Remaining Useful	Condition	Probability of Failure Score	CoF	Critica St, Score	RickLevel	Replacement	Replacement Cost
S_L_816	AUSTIN AVE	Distribution / Collection Mains	GRAVITY	6	VC	103.4263067	UNKNOWN	70	35	FAIR	3	-1	3	1000	2056	\$ 11,213 24
S_L_817	AUSTIN AVE	Distribution / Collection Mains	GRAVITY	8	VC	533 1225946	1975	70	17.5	POOR	4	1	4	LOW	2039	\$ 11,213,24
5_1_818	MARR AVE	Distribution / Collection Mains	GRAVITY	8	VC	485.4302893	UNKNOWN	70	35	FAIR		1 î		LOW	2039	5 52 426 47
S_L_819	MARR AVE	Distribution / Collection Mains	GRAVITY	8	VC VC	485.7214775	UNKNOWN	70	8	FAIL		1 î		10W	2056	\$ \$2,457.92
5_L_820	CLANCY ST	Distribution / Collection Mains	GIAVITY	8	VC	391 480 35 18	UNKNOWN	70	35	FAIR	- í	1 î	1	LOW	2056	\$ 42,279.88
5_L_821	CLANCY ST	Distribution / Collection Mains	GRAVITY		VC	375.7832005	UNKNOWN	70	15	FAIR	1 1	1	- (LOW	2056	\$ 40,584,59
\$_L_822	WYONA AVE	Distribution / Collection Mains	GRAVITY		VC	62.07742143	UNKNOWN	70	35	FAIR	1 1	1 i		LOW	2056	5 6,704.36
\$_1_823	WYONA AVE	Distribution / Collection Mains	GRAVITY	8	VC	525.6402016	UNKNOWN	70	15	FAIR	<u>i</u>	1 i	<u> </u>	LOW	2056	5 56,769.14
_5_1_824	WYNONA AVE	Distribution / Collection Mains	GRAVITY		VC VC	25.08318229	UNKNOWN	70	35	FAIR			<u> </u>	10W	2056	5 2,708.98
_5_L_825	WYONA AVE	Distribution / Collection Mains	GRAVITY	20	VC	512.6462327	1975	70	17.5	POOR	4	1	4	LOW	2039	5 44.907.81
5_L_826	CLANCY ST	Distribution / Collection Mains	GRAVITY	8	AC	384 6056227	UNKNOWN	70	35	FAIR	3	i	<u> </u>	LOW	2056	\$ 41,537.41
5_L_827	CLANCY ST	Distribution / Collection Mains	GRAVITY	20	VC.	192.3483566	UNKNOWN	70	35	FAIR	1	1	<u> </u>	LOW	2056	\$ 27,698.16
5_1_828	CLANCY ST	Distribution / Collection Mains	GRAVITY	20	VC	661 2714616	1975	70	17.5	POOR	4	1	Á	LOW	2039	5 57,927,38
5_L_829	CLANCY ST	Distribution / Collection Mains	GRAVITY	20	VC	140.8819347	1975	70	17.5	POOR	4	1 i	4	LOW	2039	5 12,341.26
5_L_830	VETERANS HOME	Distribution / Collection Mains	GRAVITY	20	VC	43.17119432	UNKNOWN	70	35	FAIR	3	1 i	3	LOW	2056	\$ 6,216,65
5_1_831	VETERANS HOME	Distribution / Collection Mains	GRAVITY	20	VC	195.1574945	UNKNOWN	70	35	FAIR	3	1 i	- <u>;</u>	LOW	2056	\$ 28,102.68
S_L_832	CLANCY ST	Distribution / Collection Mains	GRAVITY	8	VC	140.3370003	UNINOWN	70	35	FAIR	3	1	3	LOW	2056	\$ 15,156,40
5 L 833	CLANCY ST	Distribution / Collection Mains	GRAVITY	8	VC	322 3355767	UNKNOWN	70	35	FAIR	3	1 i	1	LOW		\$ 34,812.24
S L 834	CLANCY ST	Distribution / Collection Mains	GRAVITY	8	VC	339.0094268	UNKNOWN	70	35	FAIR	i	1	1	LOW	2056	\$ 36 613 02
S_L_835	GRAY AVE	Distribution / Collection Mains	GRAVITY	6	VC	438 6276089	UNKNOWN	70	0	VERY POOR	5	t i	5	LOW	2021	\$ 47,371.74
5_1_836	VETERANS HOME	Distribution / Collection Mains	GRAVITY	20	VC	155.2847592	UNKNOWN	70	35	FAIR		1	3	LOW	2021	\$ 22,505.01
5_1_837	CUANCY LIFT	Distribution / Collection Mains	FORCE MAIN	UNKNOWN	UNKNOWN	64.81653103	UNKNOWN	40	20	FAIR		1	3	LOW	2056	\$ 8,555.78
5_1_838	CLANCY LIFT	Distribution / Collection Mains	FORCE MAIN	UNKNOWN	UNKNOWN	79.82247814	UNKNOWN	40	20	FAIR	3	1	3	LOW	2041	\$ 1053657
5_1_839	CLANCY LIFT	Distribution / Collection Mains	FORCE MAIN	UNKNOWN	UNKNOWN	245.9292955	UNKNOWN	40	20	FAIR	3	1	3	LOW	2041	5 32,462 67
S_L_840	CLANCY LIFT	Distribution / Collection Mains	FORCE MAIN	UNKNOWN	UNKNOWN	544,706185	UNKNOWN	40	20	FAIR	3	t i		LOW	2041	\$ 52,462.67 \$ 71,901.22
5 1 841	CLANCY LIFT	Distribution / Collection Mains	FORCE MAIN	UNKNOWN	UNKNOWN	1912.637166	1975	40	10	POOR	4	1	4	LOW		5 71,901.22 5 167,547.02
_S_L_842	CLANCY LIFT	Distribution / Collection Mains	FORCE MAIN	UNKNOWN	UNKNOWN	401.7522676	UNKNOWN	40	20	FAIR		1	1	LOW	2031	5 53.031.30
5_1_843	WYONA AVE	Distribution / Collection Mains	GRAVITY	8	VC	1048.994575	UNKNOWN	70	10	FAIR	3	1	3	LOW	2061	5 53,031.30 5 113,291.41
5 L 845	S_PVC_8	Distribution / Collection Mains	GRAVITY	8	PVC	0	UNKNOWN	25	12.5	FAIR		1	3			5 113,291.41
5 L 846	GOLF COURSE	Distribution / Collection Mains	GRAVITY	8	PVC	4242916814	1975	25	6.25	POOR	3	1	4	LOW	2034	\$ \$71.679.51
5 L 847	KOPRA ST	Distribution / Collection Mains	GRAVITY	6	PVC	3001 176918	UNKNOWN	25	0	VERY POOR	5	1	5	LOW		\$ 371,679.51 \$ 324.127.11
5 L 850	CHARUES UN	Distribution / Collection Mains	GRAVITY	8	PVC	825.7650025	1995	25	18.75	GOOD	3	1	2			
5 L 851	CHERRYLN	Distribution / Collection Mains	GRAVITY	8	PVC	1151.821515	1995	25	18.75	600D	2	+÷-	- 2	LOW		\$ 89,182.62
5_L_852	E 3RD AVE	Distribution / Collection Mains	GRAVITY	6	PVC	1438.396872	1995	25	18.75	6000	2	1	2			\$ 124,396.72
5_L_853	ARROYO RD	Distribution / Collection Mains	GRAVITY	6	PVC	608.0048609	1995	25	18.75	6000	2	1	2	LOW		\$ 155,346.86
5_1_854	GIBSON ST	Distribution / Collection Mains	GRAVITY	6	PVC	1015.988899	1995	23	18.75	6000	2	1	2	LOW	2040	\$ 65,664.52
5_1_855	WADE ST	Distribution / Collection Mains	GRAVITY	6	PVC	114 0931572	1995	25	18 75	6000	2	+		LOW	2040	\$ 109,726.80
S_L_856	DUNN ST	Distribution / Collection Mains	GRAVITY	4	PVC	166.2472693	1995	25	1875	G000	2	1	2	LOW	2040	BREFI
S_1 857	CABALLO RD	Distribution / Collection Mains	GRAVITY		PVC	436 3143028	1995	25	18 75	6000 6000	2	1	2			\$ 17,954.71
5 1 858	CABALLO RD	Distribution / Collection Mains	GRAVITY	8	PVC	186.0602009	UNKNOWN	25		FAIR			2	LOW	2040	\$ 47,121.94
5_L_859	HIGHWAY 51	Distribution / Collection Mains	GRAVITY	8	PVC	364.6734563	1995	25	12.5	GOOD		3	1	LOW	2034	\$ 20,094.50
5_L_860	HIGHWAY \$1	Distribution / Collection Mains	GRAVITY	8	PVC	489.810577	1995	25	18 75		2	1	2	LOW	2040	\$ 39,384.73
5 L 861	CABALLO RD	Distribution / Collection Mains	GRAVITY		PVC PVC	4819865865	1995	25	1875	G000	2	1	2	LOW		\$ 52,899 54
5_L_862	CABALLO RD	Distribution / Collection Mains	GRAVITY	8	PVC	231.7503505	UNKNOWN	25	12 5	GOOD	2	1	2	LOW	2040	\$ 52,270.77
5_L_863	GARNETT ST	Distribution / Collection Mains	GRAVITY	8	PVC	517.9513107	UNSNOWN	25	125	FAIR		1	3	LOW	2034	\$ 25,029.04
5_L_864	GARNETT ST	Distribution / Collection Mains	GRAVITY	8	PVC	406.1143337	UNKNOWN	25	12.5	FAIR	3		3	LOW	2034	\$ 55,938.74
5 L 856	CABALLO RD	Distribution / Collection Mains	GRAVITY		PVC	SA9 8918067	1995					1	-	LOW	2034	\$ 43,860.35
5 L 877	E RIVERSIDE DR	Distribution / Collection Mains	GRAVITY	20	PVC	1015.129052	1995	25	18.75	GOOD POOR	2	1	2	LOW	2040	\$ 3,000.00
5 L A78	VETERANS HOME	Distribution / Collection Mains	GRAVITY	UNKNOWN	UNKNOWN	#10.6887801	1975	40	6.25	POOR	4	1	4	LOW	2027	\$ \$8,925.30
5_L_879	W-PERSHING ST	Distribution / Collection Mains	GRAVITY	UNKNOWN	PVC	1251.110484	1975	40	6.25		4	1		LOW	2031	5 71,016.34
5 1,880	E-PERSHING ST	Distribution / Collection Mains	GRAVITY	UNKNOWN	UNKNOWN	465 4396509	1975	40	6.25 10	POOR	4	1	. 4	LOW		\$ 109,597.28
5_L_899	E-POPLAR ST	Distribution / Collection Mains	GRAVITY	6	PVC	465.4396509	1975 UNKNOWN	40	10	FOOR	4	1	4	LOW	2031	\$ 40,772.51
5 1,900	N R/VERSIDE DR	Distribution / Collection Mains	SEWER MAIN OTHER	UNKNOWN	UNKNOWN	11362 21699	UNKNOWN	40	12.5	GOOD	3	1	3	LOW	2034	\$ 61,238.41
5_1_901	UNKNOWN	Distribution / Collection Mains	SEWER MAIN OTHER	UNKNOWN	UNKNOWN	923 3930447	UNKNOWN	40	30	6000	2	1	2	LOW	2051	\$ 45,361.78
S_L_901	UNKNOWN	Distribution / Collection Mains	SEWER MAIN OTHER	UNKNOWN	UNKNOWN	2715 694217	UNKNOWN						2	LOW	2051	\$ 908,977.36
S_L_902	UNKNOWN	Distribution / Collection Mains	SEWER MAIN OTHER	UNKNOWN	UNKNOWN	1005.241202	UNKNOWN	40	30	GOOD	2	. 1		LOW	2051	\$ 293,294.98
S L 903	UNKNOWN	Distribution / Collection Mains	SEWER MAIN OTHER	UNKNOWN	UNKNOWN	284 3897614	UNKNOWN	40	30	G000 G000	2	1	2	LOW	2051	\$ 217,255.54
5_L_904	UNKNOWN	Distribution / Collection Mains	SEWER MAIN OTHER	UNKNOWN	UNKNOWN	1034.39815	UNKNOWN	40			2	1	2	LOW	2051	\$ 80,419.30
5 L 905	UNKNOWN	Distribution / Collection Mains	SEWER MAIN OTHER	UNKNOWN	UNKNOWN	1034.59815	UNKNOWN	40	. 30	6000	2	1	2	LOW		\$ 22,751.18
5_1_906	UNKNOWN	Distribution / Collection Mains	SEWER MAIN OTHER	UNKNOWN	UNKNOWN	1859.019917	UNKNOWN	40	30	GOOD	2	1	2	LOW		5 76,570.54
5_MH_318	W 4th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	1859.819917 UNKNOWN	UNKNOWN	40	30 20	GOOD FAIR	2		2	LOW	2051	\$ 200,860 55
S_MH_319	E 4th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN			40		FAIR FAIR	3	1	3	LOW	2041	\$ 5,400.00
5 MH 320	W 4th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1987		20			1	3	LOW	2041	\$ 5,400.00
5_MH_321	W 4th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1987 UNKNOWN	40	10	POOR	4	1	4	LOW		\$ 13,200.00
5_MH_321 5_MH_322	East- Animal Shelter Rd	Sewer Manhole							20	FAIR	3	1	3	10W	2041	\$ 5,400.00
5_MH_323	Animal Shelter Rd	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	40	_20	FAIR	3	1	3	LOW	2041	\$ \$,400.00
5_MH_325	East-Myrtle Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNINOWN	40	20	FAIR	. 3	1	3	LOW		\$ 5,400.00
5_MH_328	City St	Sewer Manhole	Other		UNKNOWN	UNKNOWN	UNKNOWN	40	20	FAIR	3	1	3	LOW		\$ 5,400.00
5_MH_328				UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	40	20	FAIR	3	_ 1	3	LOW	2041	\$ 5,400.00
	S Broadway	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	40	20	FAIR	3	1	3	LOW	2041	\$ 5,400.00
	E 4th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	40	20	FAIR	3	1	3	LOW	2041	\$ 5,400.00
5_MH_330	6 444 4 1			UNKNOWN	UNKNOWN	UNENOWN	UNENCIMA	40	20	FA:R	3	1	3	LOW		\$ 5,400.00
5_MH_330 5_MH_331	E 4th Ave	Sewer Manhole											3	0.799	2041	
5_MH_330 5_MH_331 5_MH_395	E 4th Ave	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	40	20	FA:R	3	1	3	LOW	2041	\$ 5,400.00
5_MH_930 5_MH_931 5_MH_395 5_MH_393	E 4th Ave Kopra St	Sewer Manhole Sewer Manhole	Other Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	40	20 20	FAIR	3				2041	
5_MH_330 5_MH_331 5_MH_395	E 4th Ave	Sewer Manhole	Other	UNINOWN				40	20		3	1	3	LOW	2041 2041	\$ 5,400.00

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ASSET INVENTORY

*y show of "UNE IDDITY" and "Dy'A" have been used in this table is place of all amply veloce in this data. **refine high-lighted COF Source indicates the accels in tack required initialize attention.

Ab.10Ib.10me backme backm	Asset ID	Location Street	Asset Type	Category	Asset Size	Asset Blateriat	Length (FT)	Installation Date	Expected Useful Lite	Remaining Useful	Condition	Probability of	CoF	Criticalit, Score	FiskLevel	Replacement	Replacement Cost
Add. 11Dist.Max MatcheOpt.State </td <td>5_MH_336</td> <td>E 6th Ave</td> <td>Sewer Manhole</td> <td>Other</td> <td>UNKNOWN</td> <td>UNKNOWN</td> <td>UNKNOWN</td> <td>UNENOWN</td> <td>40</td> <td></td> <td>FAIR</td> <td></td> <td>1</td> <td>1</td> <td>LOW</td> <td>Year</td> <td>£</td>	5_MH_336	E 6th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNENOWN	40		FAIR		1	1	LOW	Year	£
Abb.10Obt.10Open<		E 5th Ave	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN					.				
NAMEConsC			Sewer Manhole				UNKNOWN	Est 1987	40				1 i				
NAMEOpenO	5_MH_339	E 6th Ave	Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	40		FAIR						
NAME0.11 A.Use bases0.000000.000000.000000.0000 <th< td=""><td></td><td>E 6th Ave</td><td>Sewer Manhole</td><td>Other</td><td>UNKNOWN</td><td>UNKNOWN</td><td>UNKNOWN</td><td>UNKNOWN</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		E 6th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN									
NALMA LALMA <td>\$_MH_341</td> <td>W 5th Ave</td> <td>Sewer Manhole</td> <td>Other</td> <td>UNKNOWN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td> <td></td> <td></td> <td></td>	\$_MH_341	W 5th Ave	Sewer Manhole	Other	UNKNOWN								<u> </u>				
NumberNumb	5_AH 342	W 5th Ave	Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	Est 1987	40								
Link and Link and Link and bound and any and any and any		W 5th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN		UNKNOWN									
Link binImple binSame MaphesSame Maphes <td>\$_MH_344</td> <td>E 6th Ave</td> <td>Sewer Manhole</td> <td>Other</td> <td>UNKNOWN</td> <td>UNKNOWN</td> <td>UNKNOWN</td> <td>Est 1987</td> <td>40</td> <td></td> <td>POOR</td> <td>Å</td> <td></td> <td></td> <td></td> <td></td> <td></td>	\$_MH_344	E 6th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	40		POOR	Å					
Math. Math. Math. Open Open Math. M	S_MH_345	Poplar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN				FAIR	1					
Link Open Open <th< td=""><td>5_MH_346</td><td>West-Spruce St</td><td>Sewer Manhole</td><td>Other</td><td>UNKNOWN</td><td>UNKNOWN</td><td></td><td>UNKNOWN</td><td></td><td></td><td>FAIR</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	5_MH_346	West-Spruce St	Sewer Manhole	Other	UNKNOWN	UNKNOWN		UNKNOWN			FAIR						
LML 0. Dist. Setu Modes Other Outers 0.0000 0.000000 0.000000 0.000000 <th< td=""><td>5_MH_347</td><td>E 7th Ave</td><td>Sewer Manhole</td><td>Other</td><td>UNKNOWN</td><td>UNKNOWN</td><td>UNKNOWN</td><td></td><td></td><td></td><td>POOR</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	5_MH_347	E 7th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN				POOR						
LMLAB Disk South Marchine Open Control Gal Disk Disk <thdisk< th=""> <thdisk< th=""> <thdisk< th=""></thdisk<></thdisk<></thdisk<>		E 7th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN										
Link al. Ener Max Date Matrix Date Matrix Unscore Unscore Unscore Display Display <thdisplay< th=""> Display <thdisplay< th=""></thdisplay<></thdisplay<>	5_MH_349	E 7th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	40								
LML 01 Entan Date Matca Open Markow Entand Markow <	5_MH_439	E 8th Ave	Sewer Manhole	Other	UNKNOWN						FAIR						
LAURA Edu Adu Cons Machine Observed Machine Constrain Cons	5_MH_351	E 8th Ave	Sewer Manhole	Other		UNKNOWN	UNKNOWN	Est 1987	40								
JA. 201 Wines Jean Market Open Market Name Horse Horse <td>5_MH_352</td> <td>E 8th Ave</td> <td>Sewer Manhole</td> <td>Other</td> <td>UNKNOWN</td> <td>UNKNOWN</td> <td></td>	5_MH_352	E 8th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN											
Lib. 20 Lib. 20 <t< td=""><td>5_MH_353</td><td>W 7th Ave</td><td>Sewer Manhole</td><td>Other</td><td></td><td>UNKNOWN</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	5_MH_353	W 7th Ave	Sewer Manhole	Other		UNKNOWN											
1.4.0.0 Window Deer Machen Obest Unschen <	5_A01_354	E 8th Ave	Sewer Manhole	Other		UNKNOWN	UNKNOWN										
Link Link Seer Marcin Ower Ower Ower Ower Dist Fran Fran I I O	S_C_355	W 8th Ave	Sewer Manhole	Other					40	20							
1.9.8.8 1.0 mAr Sear Marcia Ome Outcom 0.0112 PCO 4 1 4 0.00 1.112000 1.9.8.8 Ompo Outcom Outcom Outc	5_NH_356	E 6th Ave	Sewer Manhole			UNKNOWN	UNKNOWN	UNKNOWN	40								
Lib.k. Byger M Steer Marcina Ormer Unscore Unscore 0 1 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 0	5_MH_359	E 6th Ave	Sewer Manhole	Other													
LMLR.1 Unit Start Muchai Orac Observa Unit Control UnitControl Unit Contro UnitControl<		Poplar St	Sewer Manhole	Other	UNKNOWN												
Lyber,8 A.M.5.1 Term Manche Other Unscore Unscore Unscore Concore																	
Lyb.ed. Steer Mandes Oper UNCOMP UNCOMP OUNCOMP OUNCOMP <t< td=""><td></td><td></td><td>Sewer Manhole</td><td></td><td></td><td></td><td>UNKNOWN</td><td>UNKNOWN</td><td>40</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			Sewer Manhole				UNKNOWN	UNKNOWN	40								
Lukud Kodar M. Seer Majoria One Uncom	S_MH_363	N Cedar St	Sewer Manhole														
L.M. 263 M. Cade AS Seet Mayoria Other UNICON UNICON UNICON UNICON <	S_MH_364	N Cedar St	Sewer Manhole														
S.M. Eds Meters Sever Machine Oper Uncomov	S_MH_365	N Cedar St	Sewer Manhole	Other	UNKNOWN												
Sub. M. 20 Kützis Seer Muchae Ober Unkorw		N Date St	Sewer Manhole		UNKNOWN									-			
Sub. 18 Latt Case JJ Start Mondar Other UNKORM	5_MH_367	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	40								
S.M. 2013 M.A.D.Y. Series Machine Other UNADORN	5_MH_264	East-Cedar St	Sewer Manhole	Other				UNKNOWN			FAIR						
5.Meg.21 Scretz M Serie Machine Other UNXDOWN		N Ash St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN										
5.Me.J.71 Name State One UNLOWN UNLOWN UNLOWN One Name State State <t< td=""><td>5_MH_271</td><td>5 Cedar St</td><td>Sewer Manhole</td><td>Other</td><td>UNKNOWN</td><td>UNKNOWN</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	5_MH_271	5 Cedar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN											
5.00.212 Sterbergik Seene Marcha Other UNCOMP UNCOMP 4.00 30 Fat 1 3 Corr 54.4 5.0 5.00 <td>5_MH_371</td> <td>N Joffre St</td> <td>Sewer Manhole</td> <td>Other</td> <td>UNKNOWN</td> <td>UNKNOWN</td> <td>UNKNOWN</td> <td></td>	5_MH_371	N Joffre St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN										
5.Mer.J2 With Area Seew Mucholg One of Unknown Unknown Unknown Unknown 4.0 30 1	5_MH_372	S Pershing St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	40								
S.M.218 C.B.d. Margoli S. Stere Muchale Other UNKNOW	5_MH_373	W 5th Ave	Sewer Manhole				UNKNOWN	UNKNOWN	40		FAIR						
S.M.273 N.Magoids 1 Sever Machine Other UNKCOWN	5_MH_374	E 2nd Ave	Sewer Manhole	Other	UNKNOWN	UNENOWN		UNKNOWN			FAIR						
S.M.2/26 V.Dot St. Seeret Machola Other UNCOVIN	5_MH_375	N Magnolia St	Sewer Manhole														
5.46, J2 E00. Are Sever Nanobe Other UNCOMIN	5_MH_376		Sewer Manhole	Other	UNKNOWN												
5_b01_37 W 40 h xm Steer Muhble Other UNKOWN <	5_NH_377	E 6th Ave	Sewer Manhole	Other	UNKNOWN			UNKNOWN									
5_b06_30 Percent Mundole Other UNKDOWN	5_MH_378	W 4th Ave	Sewer Manhole	Other				UNKNOWN									
S,Md,BB N Hools: Steer Munde Other UNKNOWN	S_MH_379	Pershing St		Other	UNKNOWN												
S,Mel, B1 Jungers 3 Steere Machele Other UNKOWN	S_MH_380	N Foch St	Sewer Manhole				UNKNOWN		40								
S,Mer, B2 E.60. Are Steer H&pode Other UNKNOWN	5_MH_381	Juniper St	Sewer Manhole	Other	UNKNOWN												
S,Mel,B3 E40. Are Sever Machole Other UNROWN UNROWN VANCOWN 40 20 FAR 3 1 3 100W 2011 5 1 3 1 3 1 3 1 3 1 3 1 3	5_MH_382	E 6th Ave	Sewer Manhole	Other	UNKNOWN												
S.A.M., B4 E.Bo. Are Sever Machole Other UNDOWN UNDOWN UNDOWN 40 20 FAR 3 1 3 OW Solal 5	\$_MH_363	E 4th Ave	Sewer Manhole			UNENDWN	UNENOWN	UNKNOWN									
S.A.M., 185 E.B.D. Are Sever Machole Other UNDOWN UNDOWN UNDOWN UNDOWN UNDOWN UNDOWN And S I S OW Data S	5_MH_384	E 6th Ave		Other													
S,Mel, B4 EBD-Ne Sever Manolet Other UNXXXVIII UNXXXVIII UNXXXVIII VIXXXVIIII S 1 3 1 3 10W 2041 5 55000 5,Mel, B4 FTD-Ne Sever Manole Other UNXXVVIIII UNXXVVIIII UNXXVVIIIII UNXXVVIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	5_MH_385	E 6th Ave	Sewer Manhole		UNKNOWN												
Symbol Stever Macholar Other UNDOWN UNDOWN UNDOWN UNDOWN UNDOWN Solution Sol	5_MH_386	E 8th Ave	Sewer Manhole														
S,Mal, B4 ETD: Are Sever Machola OTher UNDOWN UNDOWN UNDOWN 43 215 FAIL 1 1 5 COW 2044 5 5,400 5,Mal, B4 With Are Sever Machola Other UNDOWN UNDOWN UNDOWN 45 223 FAIL 3 1 5 COW 2044 5 5,400 0 5,Mal, B1 EBD.Are Sever Machola Other UNDOWN UNDOWN UNDOWN 45 223 FAIL 3 1 5 COW 2044 5 5,400 0 5,400 1 3 COW 2044 5 5,400 0 1 3 COW 2044 5 5,400 0 5,400 0 1 3 COW 2044 5 5,400 0 5,400 0 5,400 0 5 5,400 0 5,400 0 5,400 0 5,400 5 5,400 0	5_MH_387		Sewer Manhole														
Specify Bit Witts Arei Sever Machold Other UNDOWN	5 MH 388	E 7th Ave	Sewer Manhole	Other													
SAME_300 EBD.Ave: Sever Mulciolisty Other UNDOWN UNDOWN UNDOWN ES 215 TAR 5 1 3 D/M 2044 S 201 TAR 5 1 3 D/M 2044 S 5 1 3 D/M 2044 S 5 201 744 5 1 3 D/M 2044 5 5 5 D/M 203 5 6 3 D/M 2044 5 5 6 7 3 D/M 2044 5 5 6 7 <th7< th=""> 7 <th7< th=""> 7</th7<></th7<>	5 MH 389																
S.A.M., 201 E.Bo.Are Sever Macholis OTHer UNCOVIN		E Bth Ave															
S.M., 192 E.Bh. Are. Sever Mucholes Other UNXOWN UNXOWN UNXOWN EX 223 FAR 5 1 3 Um 288 5 400 S.Mel, 301 ETD: Are Sever Muchole Other UNXOWN UNXOWN UNXOWN 45 225 FAR 3 1 3 UNV 2884 5 460 3 1 3 UNV 2884 5 460 3 4 3 1 3 UNV 2884 5 5 660 3 1 3 UNV 2864 5 5 660 3 1 3 100V 284 5 5 5 6 3 1 3 100V 28	5_MH_391	E 6th Ave	Sewer Manhole	Other													
S.M.() 21 DThe Speer Machola OTher UNDOWN UNDOWN UNDOWN 45 22.5 FAB 3 1 5 UDW 2644 5 56000 5, Mir.) 34 ETh Are Sever Machola Other UNDOWN UNDOWN UNDOWN 45 22.5 FAB 3 1 3 UDW 2644 5 56000 5, Mir., 195 Eth Are Sever Machola Other UNDOWN UNDOWN 45 22.5 FAB 3 1 3 UDW 2644 5 56000 5.60000			Sewer Manhole														
S, Mel, 394 E the Are Sever Machola Other UNIXOUM UNIXOUM UNIXOUM UNIXOUM Add 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 1 5 1	5_MH_393		Sewer Manhole	Other	UNKNOWN												
S,Mel, 195 E ®N-Are Sever Macholis Other UNXDOWN UXXDOWN UXXDOWN etcs 223 FAB 5 1 3 10 20 20.00 <th< td=""><td>5_MH_394</td><td>E 9th Ave</td><td>Sewer Manhole</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	5_MH_394	E 9th Ave	Sewer Manhole														
S,Mal, 291 E 60. Are Sevent Machola Other UNXDOWN UNXDOWN UNXDOWN 45 225 FAB 3 15 5 UNX 5004 15 5,000 5004 15 5,000 5004 15 5,000 </td <td>S_MH_395</td> <td></td>	S_MH_395																
S.M. 201 E.Bn. Are Sever Ma/objet Other UNXDOWN UNXDOWN EXEND/W1 45 21.5 FA.M 3 1 3 COW 2044 5 54,000 S.MM, 201 E.Bn. Are Sever Ma/objet Other UNXDOWN UXXNOWN 45 22.5 FA.M 3 1 3 COW 2244 5 54,000 S.MM, 201 EBn. Are Sever Ma/objet Other UNXNOWN UXXNOWN 45 22.5 FA.M 3 1 3 COW 2244 5 54,000 S.MM, 401 EBn. Are Sever Ma/objet Other UXXNOWN UXXNOWN UXXNOWN UXXNOWN 45 22.5 FA.M 3 1 3 COW 2044 5 54,000 5 54,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5 54,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 <t< td=""><td></td><td>E 6th Ave</td><td>Sewer Manhole</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		E 6th Ave	Sewer Manhole														
S,AME, 201 E 60A, Are Server Macholet Other UNXXXXVVV UNXXXVVVV 4.5 22.5 FAB 3 1 3 100V 100A 5, 560, 200 5,AME, 202 E 0DA Are Server Macholet Other UNXXXVVVV UNXXXVVVV UNXXXVVVV 10, 500, 200 1 3 5 MOV 1264 5, 560, 200 5, 400, 200 5, 400, 200 5, 400, 400 1 5 MOV 1264 5, 560, 200			Sewer Manhole														
Synth 401 ETD Are Sevent Majholde Other UNKDOWN UNKDOWN UNKDOWN AS 21 3 3 9 MCD/M 2004 5 34,000 2044 5 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000																	
S.M.M. 400 E.B.N. Are Stear Majobite Other UNAGOWN UNAGOWN UNAGOWN 4.5 2.15 FAB 5 5 9 MCD/M 2044 5 5.400 2014 5 5 9 MCD/M 2044 5 5.000 5.000 2044 5 5.000 <td></td>																	
S,Met, 401 EBN-Are Sever Mahola Other UNXDOWN UNXDOWN UNXDOWN 45 225 FAR 5 1 5 100W 2046 5 5 6 0 0 2 0	5 MH 400																
S.M.4.02 EB.N.Re Stever Malonde Other UNIXOUM UNIXOUM 4.5 1.25 POOR 1 3 Um 2004 5 3.00 20.04 5 3.00 20.04 5 3.00 20.04 5 3.00 20.04 5 3.00 20.04 5 3.00 20.04 5 3.00 20.04 5 3.00 20.04 20.01	5 MH 401																
S.MM. 401 E.Th. Are Steel Marchide Other UNKDOWN UNKDOWN 45 1125 FAR. 3 1 4 U/W 2024 5 5,400 S.MM. 401 E.Bh. Are Steel Marchide Other UNKDOWN UNKDOWN UNKDOWN 45 1125 FAR. 3 1 3 U/W 2024 5 5,400 0 5 3 1 3 U/W 2024 5 5,400 0 5 3 1 3 U/W 2024 5 5,400 0 5 3 1 3 U/W 2024 5 5,400 0 5 3 1 3 U/W 2024 5 5,400 0 5 3 1 3 U/W 2024 5 5,400 0 1 3 U/W 2024 5 5,400 0 5 3 1 3 U/W 2024 5 5,400 0 5		E Bth Ave	Sewer Manhole														
S.Met. 464 E.BD. Are Sever Machols Other UNKOOWN UNKOWN UNKOWN 45 225 FAR 5 1 3 Um 2844 5 5000 S,Met, 465 E.BD. Are Sever Machols Other UNKOWN UNKOWN 10000WN 51 3.3 0.00 2844 5 5000 S,Met, 465 South-W Mark 31 Sever Machols Other UNKOWN UNKOWN 10000WN 45 22.5 FAR 3 1 5 100W 2844 5 5,400 0 5 5,400 3 1 5 10.00 2844 5 5,400 3 1 5 10.00 2844 5 5,400 3 1 5 10.00 2844 5 5,400 3 1 5 10.00 2044 5 5,400 3 1 5 10.00 2044 5 5,400 3 1 4 10.00 2044 5 <																	
Synthy 405 Eth Are Sever Machole Other Unknown Unknown 45 1135 PO01 2 1 2 Unit 2008 5 3,000 S,MM, 405 Eth Are Stever Machole Other Unknown Unknown 45 1135 PO01 4 1 4 Unit 2001 5 3,000 2012 5 13,000 2012 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000 2014 5 3,000																	
S, MM, 406 South-W Marie St. Seven Manhole Other UNKNOWN UNKNOWN UNKNOWN 45 12.3 FUN 4 1 4 U/W 2024 \$ 31,200 \$, MM, 407 £ BUN-W Marie St. Seven Manhole Other UNKNOWN UNKNOWN 45 22.5 FuN 3 1 3 U/W 2024 \$ 5,400.00 \$, MM, 407 £ BUN-Wer Seven Manhole Other UNKNOWN UNKNOWN 45 22.5 FuN 3 1 3 U/W 2024 \$ 5,400.00 \$, MM, 409 £ Dh. Are Seven Manhole Other UNKNOWN UNKNOWN 45 22.5 FuN 3 1 3 U/W 2024 \$ 5,400.00 5 </td <td></td>																	
SAME_407 E Bh Are Steer Machola Other UNIND/W1	5_ARH_406																
S, MM, 408 E 7b Are Sever Marhole Other UNKNOWN UNKNOWN Estisar 45 11.25 POOR 4 1 4 UOW 2044 5 31,000 5, MM, 408 E 7b Are Sever Marhole Other UNKNOWN UNKNOWN Estisar 45 11.25 POOR 4 1 4 UOW 2044 5 3,000 5, MM, 409 E 80h Are Sever Marhole Other UNKNOWN UNKNOWN 45 22,5 FAR 3 1 8 UDW 2044 5 5,600 5, MM, 411 E 7bh Are Sever Marhole Other UNKNOWN UNKNOWN Et11877 45 11.25 FAR 3 1 8 UDW 2044 \$ 5,400.00 5, MM, 411 E 7bh Are Sever Marhole Other UNKNOWN UNKNOWN Et11877 45 11.25 FOOR 4 1 4 UOW 2032 5 1,200.00 3	S_NH_407	£ 8th Ave	Sewer Manhole														
S.MM.401 E.Bm.Am Server Mandole Dther UNRXDWN UNXXDWN 45 12.2 FAR 3 1 3 U/W 2024 \$ \$ \$ \$ 21.5 FAR 3 1 3 U/W 2024 \$ \$ \$ 22.5 FAR 3 1 3 U/W 2024 \$ \$ \$ 22.5 FAR 3 1 3 U/W 20244 \$ \$ \$ 22.5 FAR 3 1 3 U/W 20244 \$ \$ 20.0 \$ \$ 1 3 U/W 2044 \$ \$ 20.0 \$ \$ 1 3 U/W 2044 \$ \$ 20.0 \$ \$ 21.5 FAR 3 1 3 U/W 2044 \$ \$ 20.0 \$ \$ 20.0 \$ \$ 20.0 \$ \$ 20.0 \$ \$ 1																	
S. MH, 410 South W Marie St. Server Manhole Other UNXXXVVV UNXXXVVV UNXXXVVV 45 225 FAIl 3 1 3 LOW 2044 5 5,400.00 5_MH, 410 ETM Are Server Manhole Other UNXXVVVVV UNXXVVVV ETM 45 11.35 LOW 2044 5 5,400.00 5_MH, 411 ETM Are Server Manhole Other UNXXVVVVV UNXXVVVV Et11947 45 11.25 POOR 4 1 4 LOW 2032 \$ 11,000.00		E 9th Ave	Sewer Manhole														3 13,200.00
S.MM-411 E7n Ave Sever Manhole Other UNKNOWN UNKNOWN E111927 45 11.25 POOR 4 1 4 UW 2002 5 13,200.00														<u>⊢ ; –</u>			
C AN 41 COW 2032 \$ 13,200.00	5_A4H_411																
	5_MH_412	E 8th Ave															
												,	-	, ,	www.	2044	\$ 5,400.00

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ASSET INVENTORY

**reliver of "UNERCOSY" and "By'A' have been used in this table in place of all amply visions in GG data. **realistic legislaptical COF Source indicate the assets which required minimalize ellipstican.

Asset 4D 5_MH_413 5_MH_414	E 9th Ave	Asset Type	Category	Asset Size	Asset Material	Longth (\$1)			Remaining Useful		Probability of					
				A Distant Inclusion		en Euris	Installation Date	Expected Usefol Life	Le .	Condition	Failure Score	Cof	Criticality Score	FiskLevel	Replacement	Replacement Cost
1 S_MH_414 I		Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1 1	3	LOW	2044	\$ 5,400.00
5 MH 415	South-W Marie St F 7th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_415 5_MH_416	E 8th Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	.45	22.5	FAIR	3	1	3	LOW	2044	5 5,400.00
5_NH_417	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22 5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 418	E Bth Ave	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 419	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	1	3	LOW	2044 2044	\$ 5,400.00 \$ 5,400.00
S_MH_420	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	$\frac{1}{1}$	4	LOW	2084	\$ 13,200.00
S_NH_421	Spruce St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22.5	FAIR	3	ti	1	LOW	2032	\$ 5400.00
S_NH_422	Yucca St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1 i	3	LOW	2044	\$ 5,400.00
5_MH_423	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LÓW	2032	\$ 13,200.00
5_MH_424	Yucca St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22 5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_425 5_MH_426	W Marie St Poplar St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22.5	FAIR	3	1	3	10W	2044	\$ \$,400.00
5 MH 420	Spruce St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987 UNKNOWN	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_428	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22.5	FAIR FAIR	3	1	3	LÓW	2044	\$ 5,400.00
S_MH 429	E 9th Ave	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	<u> </u>		3	LOW	2044	\$ 5,400.00 \$ 5,400.00
5 MH 430	South-W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR		1	3	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_431	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	5 5,400.00
S_MH_432	Locust Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200,00
5_MH_433	Post St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	i	1	LOW	2044	\$ 5,400.00
5_MH_434	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_435 5_MH_436	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	9	3	9	MEDIUM	2044	\$ \$,400.00
S_MH_436 S_MH_437	Post St Post St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_437	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNINOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_439	Daniels St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
S MH 440	N Broadway St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	,	LOW	2044	\$ \$,400.00
5_MH_441	N Broadway St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	,	1	3	LOW	2044 2032	\$ 5,400.00
5_MH_442	N Broadway St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	1		LÓW	2012	\$ 13,200.00 \$ 5,400.00
5 MH 443	Veater St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	22.5	FAIR	i	1	1 3	LOW	2044	\$ \$,400.00
5_MH_444	Vester Ad	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	22.5	FAIR)	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_445	Simpson St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_446	Lead St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_448	Lead St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 449	Lead St Marshall St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	. 3	1	3	LOW	2044	\$ 5,400.00
5 MH 450	East-Zine-St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	1	LOW	2044	\$ 5,400.00
5 MH 451	Marshall St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	<u> </u>	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_452	Veater St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	11.25	POOR	4	$\frac{1}{1}$	4	10W	2032	\$ 13,200.00
5_MH_454	East-Lead St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	i	1	LOW	2044	\$ \$,400.00
5 MH 455	Marshall St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	1.0W	2044	\$ \$,400.00
S_MH_456	Animal Shelter Rd	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_NH_457	Animal Shelter Rd	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	22.5	FAIR	3	1	3	LOW	2044	5 5,400.00
5 MH 459	East-Copper St Marshall St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LÓW	2044	\$ 5,400.00
5 MH 460	East-Nickel St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 461	Tin St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN 1975	45	22 5	FAIR FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_467	City 5t	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	42	22.5	FAIR	, , ,	1	3	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_468	CitySt	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAUL	3	1	3	LOW	2044	\$ 5,400.00
5 MH 469	Myrtle Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	i	4	LOW	2032	5 13,200.00
5 MH_471	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_472	South-W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_473	South-W Marie St W Marie St	Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22 5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 474	W Marie St W Marie St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11 25	POOA	4	1	- 4	LOW	2032	\$ 13,200.00
5_MH_476	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22.5	FAIR	1	1		LOW		\$ 5,400.00
5_MH_477	South-W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	FAIR POOR	3.	1	3	LOW .		\$ 5,400.00
5 MH 478	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	POOR FAIR	4	1		LOW	2032	\$ 13,200.00 \$ 5,400.00
S MH 479	E 8th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	1	3	LOW LOW	2044	\$ 5,400.00 \$ 5,400.00
5 MH 460	E 8th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW		\$ 13,200.00
5_MH_481	E 7th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_482	E 7th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_483	E 7th Ave E 6th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11 25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_484 5_MH_485	E 6th Ave Thomas Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	22 5	FAIR	3	1	3	LOW		\$ 5,400.00
5 MH 485	Thomas Ave Thomas Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	22 5	FAIR	3	1	3	LOW		\$ 5,400.00
5 MH 480	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987 UNKNOWN	45	22.5	POOR FAIR	4	1	4	10W	2032	5 13,200.00
5 MH 488	E 7th Ave	Sever Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LD₩	2044	\$ \$,400.00
5_MH_489	E 8th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	Est 1987	45	11.25	POOR	3	1	. 3	LOW		\$ 5,400.00
5 MH 490	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1		LOW		\$ 13,200.00 \$ \$,400.00
5_MH_491	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW		\$ 5,400.00
5_MH_492	Silver St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW		\$ 5,400.00
5_MH_493	Silver St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW		\$ 5,400.00
5_MH_494	Silver St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR				LOW		

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ASSET INVENTORY

"Follow of "UNDROTOR" and "PLA" have been used in this toble is place of all empty values in Sci. data "*Partics highlighted COI Scores indicate the accels which required immodule adduction

Asset ID	Location Street	Asset Type	Category	Fr	Asset Material	La come da	3 marsh 10	Indected Useful Life	Remaining Useful		Probability of	C. Store			Replacement	
5 MDI 495 :	E 9th Ave	and the second s		a pinne nov i k	1	alar a second		CO CO CO CO CO	Come Life	Condition	Failure Score	1	Critically Score	Taxa	Year	Replacement Cost
5 MH 495	E 8th Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_497	E 8th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_498	E 8th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_499 5_MH_505	E Lucky St E 8th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_505	E 6th Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN Ext 1987	45	22 5	FAIR POOR	3	1	3	LOW	2044	\$ 5,400.00
\$ MH 502	E Corbett St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	1	4	LOW	2032	\$ 13,200.00 \$ 5,400.00
S NH SO3	E 6th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_NH_504	E Coleman St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_505	E 5th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_506 5_MH_507	E 5th Ave	Sewer Manhole Sewer Manhole	Other Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	22.5	FA:R POOR	3	1	1	LOW	2044	\$ 5,400.00
5 MH 508	E Sth Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	4	1	4	LOW	2032	\$ 13,200.00 \$ 5,400.00
5_MH_509	E Sth Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	t í	10W	2044	\$ 5,400.00
5_MH_510	É 4th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_511	Cabalio Rd	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11 25	POOR	4	1	4	10W	2032	\$ 13,200.00
5_MH_512 5_MH_513	Caballo Rd E 4th Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_514	Caballo Rd	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	Est 1987 UNKNOWN	45	11 25 22.5	POOR FAIR	4	1	4	LOW	2032	\$ 13,200.00 \$ 5,400.00
5 MH 515	Cherry Ln	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_516	Osbon Ln	Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	í	1 1	LOW	2044	\$ \$,400.00
5_MH_517	Cherry Ln	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_518 5_MH_519	S Arrowhead Dr S Arrowhead Dr	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1)	LOW	2044	\$ 5,400.00
5_MH_520	S Arrownead Dr	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987 UNKNOWN	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5 MH 521	S Arrowhead Dr	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	43	22.5	FAIR	3	1	 ```	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_522	E Riverside Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	ti	4	LOW	2032	\$ 13,200.00
5_MH_523	Gold St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_524	Gold St S Silver St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_526	S SINNEY SK Gold St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN Ext 1987	45	22.5	FAIR	3	1	3	LOW	2044	5 5,400.00
5_MH_527	S Magnolia St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR		1	+ ; _	LOW	2032	\$ 13,200.00 \$ 5,400.00
5_MH_528	S Magnolia St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	PQOR	4	i	12	MEDIUM	2032	\$ 13,200.00
5_MH_529	S Elm St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22 5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_530 5_MH_531	E Joffre St E Riverside Dr	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 532	E Riverside Dr	Sever Manhole	Other Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	5 5,400.00 5 5,400.00
5_MH_533	E Riverside Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAR	3	1	3	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_534	E Riverside Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FA:R	3	1	3	LOW	2044	\$ 5,400.00
5_MH_535	E Joffre St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
S NH 536	5 Pine St E Riverside Dr	Sewer Manhole Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_538	E Riverside Dr	Sewer Manhole	Other Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1		LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_539	N Maple St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	,	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_540	N Maple St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LDW	2032	\$ 13,200.00
5_MH_541	N Elm St	Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
S_MH_542 S_MH_543	E 4th Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	_1	3	LOW	2044	\$ 5,400.00
5_MH_544	E 4th Ave	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	22.5	FAIR	3	. 1	3	LOW	2044 2032	\$ 5,400.00 \$ 13,200.00
5 MH 545	E 3rd Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR		1	3	LOW	2032	\$ 5,400.00
5_MH_546	S Pine St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_547	S Pine St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22 5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_548 5_MH_549	W 5th Ave W 5th Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNENOWN	UNENOWN	UNKNOWN Est 1987	45	22 5	FAIR	3	1		LOW	2044	\$ \$,400.00
5 MH 550	W 4th Ave	Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR FAIR	3	1	4	LOW	2032	\$13,200.00 \$5,400.00
5_MH_551	E 3rd Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_552	East-Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 553	East-Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	UOW .	2044	\$ 5,400.00
5_MH_554 5_MH_555	E 3rd Ave E 4th Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN Est 1987	45	22.5	FAIR	. 3	1	3	UW	2044	\$ 5,400.00
5. MH 556	W 4th Ave	Sewer Marvhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	POOR FAIR	4	1	4	LOW	2032	\$ 13,200,00 \$ 5,400,00
5_MH_557	E 3rd Ave	Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_558	E 4th Ave	Sewer Manhole	Other	URKNOWN.	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_559	W 5th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
S_MH_560 S_MH_561	S Pershing St Main St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
S_MH_562	S Pershing St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987 UNKNOWN	45	11.25	POOR FAIR	4	1	4	LOW	2032	\$ 13,200.00 \$ 5,400.00
5 MH 563	N Broadway St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	,	1	3	LOW	2044	\$ 5,400.00 \$ 5,400.00
\$_A4H_654	Jones St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	j.	1	3	LOW	2044	\$ 5,400.00
S_NH_565	Jones St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_566 5_MH_567	5 Foch St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5 MH 568	S Foch St S Foch St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00 \$ \$.400.00
5_MH 569	\$ Foch St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1		LOW	2044	\$ 5,400.00 \$ 5,400.00
			•									• •			1000	3,407.00

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ASSET INVENTORY

"Volum of "AMENDOW" and "N/A" kere been used in this table is place of all analysis shore in (US data "Traffics high-lighted COF Source indicate the essets shick required immediate attaction.

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1.1.1.2.12NormalSame MachanOperAdvancesUnicologyUnitorial11:1:0PD041.1.1.2.10Normal </th <th>Failure Score</th> <th>adure Score</th> <th>Cof Criticality</th> <th>ht, Score Risk Level</th> <th>Year</th> <th>Replacement Cost</th>	Failure Score	adure Score	Cof Criticality	ht, Score Risk Level	Year	Replacement Cost
1.9.1.201 1.9.mong its Same Maching Other 0.00000000 UNKNOWN 0.00000000 0.00000000000000000000000000000000000	4	4	1 4	4 LOW	2032	\$ 13,200.00
J.M.23 Mc Imy is Seem Module Other UNCOMP UNCOMP UNCOMP OUNCOMP OUNCOMP <t< td=""><td>3</td><td>3</td><td>1 1</td><td>1 IOW</td><td>2044</td><td>\$ 5,400.00</td></t<>	3	3	1 1	1 IOW	2044	\$ 5,400.00
J.M. 20. Methody Other UNDOWN UNDOWN UNDOWN ONCOMN ONCOM	3	1	1 3	3 LOW	2044	\$ 5400.00
LBAD.25 Mar.Am Seem Monkey Other, One Windows Intersom Intersom <td>3</td> <td></td> <td></td> <td>3 LOW</td> <td>2044</td> <td>\$ 5,400.00</td>	3			3 LOW	2044	\$ 5,400.00
LM.3.3 Stradary 3. Strate Mandra, Orgen UNDOWN UNDOWN UNDOWN EXECUTE EXECUTE UNDOWN EXECUTE UNDOWN EXECUTE EXECUTE UNDOWN EXECUTE EXECUTE UNDOWN EXECUTE EXECUTE UNDOWN EXECUTE	4			4 LOW	2032	\$ 13,200.00
LM.25 Stronberght Unscreen Unscreen Unscreen Unscreen Unscreen End Dist Fr.Ad LM.351 March A Beer Monitol Other Unscreen						
U.M. 217 Wer Am Seer Manche Open UNKOWN UNKOWN UNKOWN END of the set Manche J.M. 318 Steadrag J. Seer Manche Other UNKOWN (INKOWN INT of the set Manche J.M. 318 Steadrag J. Seer Manche Other UNKOWN (INKOWN INKOWN	3			3 LOW	2044	\$ 5,400.00
LMD.31 Streamer,11 Sterr Munch Other Unscient (unscient) (unscien) (unscien) (unscien)				3 LOW	2044	\$ 5,400.00
LML 201 Stendard P Seer Munda Drive UNXCOM UNXCOM UNXCOM UNXCOM P113 Fr.8 LML 36 SockMart Ar Seer Munda Other UNXCOM	3			3 t0W	2044	\$ 5,400.00
LM.36 SochMar.Am Seem Machine Other UNKDOWN	4			4 LOW	2032	\$ 13,200.00
LM.3.3 Streakeyst Seere Machine Other UNCOMP <	3			3 LOW	2044	\$ 5,400.00
Lyb. 32 South Van Reins Ame Seem Munchel Other UNGOWN UNGOWN UNGOWN UNIT Seem Munchel Fr. 44 S.M. 321 Weinship Green Munchel Other UNGOWN UNIT Seem Munchel Fr. 44 S.M. 324 Weinship Green Munchel Other UNGOWN UNIT Seem Munchel Fr. 44 S.M. 324 Weinship Green Munchel Other UNGOWN UNIT Seem Munchel Fr. 44 S.M. 324 Weinship Green Munchel Other UNGOWN UNSOWN	3			3 LOW	2044	\$ \$,400.00
Link 32 Weitzheits Seem Machine Other UNDOWN <	3	3	1 3	3 LDW	2044	\$ \$,400.00
Lyb. 54.8 Munchails Tever Munchail Other UNXNOWN UNXNOWN UNXNOWN UNXNOWN UNXNOWN UNXNOWN 45 223 FAR S.M. 253 Seret Munchail Other UNXNOWN UNXNOWN UNXNOWN UNXNOWN 45 223 FAR S.M. 253 Seret Munchail Other UNXNOWN UNXNOWN UNXNOWN EXEMPTION 223 FAR S.M. 253 Seret Munchail Other UNXNOWN UNXNOWN EXEMPTION 223 FAR S.M. 253 FERET Munchail Other UNXNOWN UNXNOWN EXEMPTION 223 FAR S.M. 253 FERET Munchail Other UNXNOWN UNXNOWN EXEMPTION 223 FAR S.M. 253 FERET Munchail Other UNXNOWN UNXNOWN EXEMPTION 223 FAR S.M. 253 FERET Munchail Other UNXNOWN UNXNOWN EXEMPTION 223 FAR S.M. 254 Munchaile Other UNXNOW	3	3	1 3	3 LOW	2044	\$ \$,400.00
J.M.255 Mendul St. Sever Manhole Oper UNKDOWN UNKDOWN UNKDOWN Entropy Field J.M.355 Mendul St. Sever Manhole Other UNKDOWN UNKDOWN UNKDOWN Entropy Field Fiel	4	4	1 4	4 LOW	2032	5 13,200.00
J.M.255 Mendal 51 Sever Mannale Other UNKDOWN UNKDOWN UNKDOWN UNKDOWN Extended Topol J.M.354 Mannale 11 Sever Mannale Other UNKDOWN UNKDOWN UNKDOWN Extended Topol J.M.354 Mannale 11 Sever Mannale Other UNKDOWN UNKDOWN UNKDOWN Extended Topol J.M.354 Mannale 11 Sever Mannale Other UNKDOWN UNKDOWN UNKDOWN Extended Topol J.M.351 Stens Mannale Other UNKDOWN UNKDOWN UNKDOWN Extended Topol J.M.351 Stens Mannale Other UNKDOWN UNKDOWN UNKDOWN Extended Topol J.M.353 Stens Mannale Other UNKDOWN UNKDOWN UNKDOWN Extended Topol J.M.354 Mennals Stens Mannale Other UNKDOWN UNKDOWN UNKDOWN Extended Topol J.M.355 Mennals Stens Mannale Other	3	3	1 3	3 LOW	2044	5 5,400.00
LMS.355 Menballs Sever Municipal Other UNIXOVIN UNIXOVIN UNIXOVIN UNIXOVIN EAR LMS.351 Clargist Sever Municipal Other UNIXOVIN UNIXOVIN UNIXOVIN 453 223 FAR LMS.351 Dennis 5 Sever Municipal Other UNIXOVIN UNIXOVIN UNIXOVIN UNIXOVIN UNIXOVIN UNIXOVIN 0 223 FAR LMS.351 Dennis 5 Sever Municipal Other UNIXOVIN	3			3 LOW	2044	5 5,400.00
LML202 Cancy St Jerrer Manhola Other UKROWN UKROWN UKROWN 45 271 Fr.44 S.M. 358 W Norside Co Sarar Manhola Other UKROWN UKROWN UKROWN 43 213 FAA S.M. 358 Works Are Sarar Manhola Other UKROWN UKROWN UKROWN 43 213 FAA S.M. 358 Works Are Sarar Manhola Other UKROWN UKROW	4			4 LOW	2032	\$ 13,200.00
LML 588 W NorshorD Seree Muholes Other ULICOVIN ULICOVIN ULICOVIN ULICOVIN ULICOVIN EAS 223 FAA LML 588 Wyns Lee Seree Muholes Other ULICOVIN ULICOVIN ELISTS FAA FAA LML 530 Steps Muholes Other ULICOVIN ULICOVIN ELISTS FAA LML 531 Steps Muholes Other ULICOVIN ULICOVIN ELISTS FAA LML 531 Steps Muholes Other ULICOVIN ULICOVIN ULICOVIN ELISTS FAA LML 531 Steps Muholes Other ULICOVIN ULICOVIN ULICOVIN ULICOVIN ULICOVIN ULICOVIN ULICOVIN ELISTS FAA FAA LML 531 Steps Muholes Other ULICOVIN ULICOVIN </td <td>3</td> <td></td> <td>1 1</td> <td></td> <td>2032</td> <td>\$ 5,400,00</td>	3		1 1		2032	\$ 5,400,00
Lyb. 548 Wynna Amer Serer Machola Other ULKNOWN ULKNOWN ULKNOWN ULKNOWN EA 213 Frad LMM 350 Davies St Serer Machola Other ULKNOWN ULKNOWN ULKNOWN EL 113 FRAd 113 FRAd 113 FRAd LMM 351 Sterer Machola Other ULKNOWN ULKNOWN ULKNOWN EL 113 FRAd LMM 351 Win Britins Are Sterer Machola Other ULKNOWN ULKNOWN ULKNOWN EL 723 FAA LMM 551 Win Britins Are Sterer Machola Other ULKNOWN ULKNOWN ULKNOWN EL 723 FAA LMM 559 Mins St. Sterer Machola Other ULKNOWN ULKNOWN ULKNOWN ULKNOWN EL 723 FAA LMM 559 Mins St. Sterer Machola Other ULKNOWN ULKNOWN ULKNOWN ULKNOWN EL 723 FAA LMM 560 Mins St. </td <td>3</td> <td></td> <td>1 1</td> <td></td> <td></td> <td></td>	3		1 1			
LMS.08 Duries 51 Steer Muhola Other UKNOWN UKNOWN UKNOWN E1187 45 11.35 DOAL LMS.121 Steps Muhola Other UKNOWN UKNOWN E1187 45 11.35 POOR LMS.121 Steps Muhola Other UKNOWN UKNOWN E1187 45 11.35 POOR LMS.121 Steps Muhola Other UKNOWN UKNOWN E1187 45 11.35 POOR LMS.131 Winstender Steps Muhola Other UKNOWN UKNOWN UKNOWN E1187 45 11.35 POOR LMM.131 Winstender Other UKNOWN UKNOWN UKNOWN E1187 45 11.35 POOR LMM.132 Minstender Other UKNOWN UKNOWN UKNOWN UKNOWN UKNOWN UKNOWN E113.35 POOR 11.35 POOR 11.35 POOR 11.35 POOR 11.35 POOR 11.35 POOR 11.35 <td></td> <td></td> <td></td> <td></td> <td>2044</td> <td>\$ \$,400.00</td>					2044	\$ \$,400.00
LM.2012 Sponts to Spent Munchet OPERA UNEXCOVE	3			3 LOW	2044	\$ 5,400.00
1.96.192 Oxfets Are Serier Manchet OPER UNDOWN	4			4 LOW	2032	\$ 13,200.00
Lud. 2019 Vin Ristin Arr. Beert Manide Open UNCOVIN UNCOVIN <td>3</td> <td></td> <td></td> <td>3 LOW</td> <td>2044</td> <td>\$ 5,400.00</td>	3			3 LOW	2044	\$ 5,400.00
Luke 194 W. Hornsleh D. Iserer Munchel Other UNCOUNT UNCOUNT <td>4</td> <td></td> <td></td> <td>4 LOW</td> <td>2032</td> <td>\$ 13,200.00</td>	4			4 LOW	2032	\$ 13,200.00
LM 393 Strein Munch Other UNEXCOM UNEXCOM UNEXCOM E3 213 FAR L,MK 393 M Rennish Q. Sterer Munchel Other UNEXCOM UNEX	3	3	1 3	3 1.0W	2044	\$ 5,400.00
L.M. 999 W. Bernisk D. Isseet Manifele Other UNKDOWN UNKDDWN UNKDDWN UNKDDWN <td>4</td> <td>4</td> <td>1 4</td> <td>4 1.0W</td> <td>2032</td> <td>\$ 13,200.00</td>	4	4	1 4	4 1.0W	2032	\$ 13,200.00
S.,MC, 293 W. Romisky D. Sever Mandel Oper UNKOWN	3	3	1 3	3 LOW	2044	\$ \$,400.00
12_b0_5/27 Mms 31 Seert Manhale Other UNROWN UNROWN UNROWN UNROWN 10 10 12 17 17 5_M5_572 Miss Ay Seert Manhale Other UNROWN UNROWN UNROWN 45 22.5 FAR 5_M5_600 Mms 31 Seert Manhale Other UNROWN UNROWN UNROWN 45 22.5 FAR 5_M6_601 Miss Aw Seert Manhale Other UNROWN UNROWN UNROWN Miss Aw 22.5 FAR 5_M6_601 Miss Aw Seert Manhale Other UNROWN UNROWN UNROWN Miss Aw 22.5 FAR 5_M6_601 Autis Aw Seert Manhale Other UNROWN UNROWN UNROWN UNROWN 45 22.5 FAR 5_M6_601 Dates 11 Seert Manhale Other UNROWN UNROWN UNROWN 45 22.5 FAR 5_M6_601 Dates 11 Seert Manhale Other UNROWN<	3	3	1 3		2044	\$ \$,400.00
S., Mar, S. Samer, Manchae Other UNKNOWN UNKNOWN UNKNOWN UNKNOWN State State State S., Mar, GO Marin St Samer, Manchae Other UNKNOWN UNKNOWN UNKNOWN 45 22.5 FAIR S., Mar, GO Matis Ave Samer, Manchae Other UNKNOWN UNKNOWN UNKNOWN 45 22.5 FAIR S., Mar, GO Autis Ave Samer, Manchae Other UNKNOWN UNKNOWN UNKNOWN 45 22.5 FAIR S., Mar, GO Buts St. Samer, Manchae Other UNKNOWN UNKNOWN UNKNOWN 45 22.5 FAIR S., Mar, GO Elseniste Dr. Samer, Manchae Other UNKNOWN UNKNOWN UNKNOWN 45 22.5 FAIR S., Mar, GO Elseniste Dr. Samer, Manchae Other UNKNOWN UNKNOWN UNKNOWN 45 22.5 FAIR S., Mar, GO Elseniste Dr. Samer, Manchae Other UNKNOWN UNKNOWN<	1		1 3		2044	\$ 5,400.00
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St. Mill 803 Cabalo Rd Server Manhole Other UVROWN UVROWN UVROWN 65 22.5 FAIR S. Mill 813 Colessio Rd Server Manhole Other UVROWN UVROWN UVROWN Server Manhole Other UVROWN UVROWN UVROWN 45 22.5 FAIR S. Mil 813 Colessio Rd Server Manhole Other UVROWN UVROWN UVROWN 45 22.5 FAIR S. Mil 814 Colessio Rd Server Manhole Other UVROWN UVROWN UVROWN 45 22.5 FAIR S. Mil 634 Cabalo Rd Server Manhole Other UVROWN UVROWN UVROWN 45 22.5 FAIR S. Mil 635 Cabalo Rd Server Manhole Other UVROWN UVROWN UVROWN 45 22.5 FAIR S. Mil 635 Cabalo Rd Server Manhole Other UVROWN UVROWN UVROWN 45 22.5 FAIR 5,Mil 64 22.5 FAI	<u> </u>				2044	\$ \$,400.00
S_M0_101 Cabala Rd Seerer Manhole Other UNROWN UNROWN UNROWN 45 22.5 FAIR S_M0_101 Cohman S1 Seerer Manhole Other UNROWN UNROWN UNROWN 45 22.5 FAIR S_M0_101 Cohman S1 Seerer Manhole Other UNROWN UNROWN UNROWN 45 22.5 FAIR S_M0_101 Cabala Rd Seerer Manhole Other UNROWN UNROWN UNROWN 45 22.5 FAIR S_M0_103 Cabala Rd Seerer Manhole Other UNROWN UNROWN UNROWN UNROWN 5 22.5 FAIR S_M0_103 Cabala Rd Seerer Manhole Other UNROWN UNROWN UNROWN Seerer Manhole Ther S_M0_103 Cabala Rd Seerer Manhole Other UNROWN UNROWN UNROWN S2.25 FAIR S_M0_104 Cabala Rd Seerer Manhole Other UNROWN UNROWN UNROWN S2.25 <td></td> <td></td> <td></td> <td></td> <td>2044</td> <td>\$ 5,400.00</td>					2044	\$ 5,400.00
S. Md. 812 Colman St. Searce Manhole Other UNKOWN UNKOWN UNKOWN 65 22.5 FA.R S. Md. 812 E. 2nd Are Searce Manhole Other UNKOWN UNKOWN UNKOWN 65 22.5 FA.R S. Md. 813 Caba Io Rd Searce Manhole Other UNKOWN UNKOWN 45 22.5 FA.R S. Md. 835 Caba Io Rd Searce Manhole Other UNKOWN UNKOWN UNKOWN 45 22.5 FA.R S. Md. 635 Caba Io Rd Searce Manhole Other UNKOWN UNKOWN UNKOWN 45 22.5 FA.R S. Md. 635 Caba Io Rd Searce Manhole Other UNKOWN UNKOWN UNKOWN 45 22.5 FA.R S. Md. 64 Caba Io Rd Searce Manhole Other UNKOWN UNKOWN UNKOWN 45 22.5 FA.R S. Md. 64 Elsere Manhole Other UNKOWN UNKOWN 45 22.5 FA.R	3		1 3		2044	\$ 5,400.00
S_M0_103 E.2ml Ave Sever Mumble Other UNROWN UNROWN UNROWN 4.5 2.25 FAIR S_M0_104 Cabalin Bit Sever Mumble Other UNROWN UNROWN UNROWN 6.5 22.5 FAIR S_M0_104 Cabalin Bit Sever Mumble Other UNROWN UNROWN UNROWN 6.5 22.5 FAIR S_M0_103 Cabalin Bit Sever Mumble Other UNROWN UNROWN UNROWN 6.5 22.5 FAIR S_M0_103 E7n Ave Sever Mamble Other UNROWN UNROWN UNROWN 5 22.5 FAIR S_M0_104 E7n Ave Sever Mamble Other UNROWN UNROWN UNROWN 5 22.5 FAIR S_M0_104 E7n Ave Sever Mamble Other UNROWN UNROWN UNROWN 45 22.5 FAIR S_M0_104 E7n Ave Sever Mamble Other UNROWN UNROWN 45 22.5	3		1 3		2044	\$ 5,400.00
S.M. 664 Cabalo Rd Sever Municle Other UKROWN UKROWN UKROWN 65 22.5 FAR. S.M. 655 Cabalo Rd Sever Maniste Other UKROWN UKROWN UKROWN 45 22.5 FAR. S.M. 655 Cabalo Rd Sever Maniste Other UKROWN UKROWN UKROWN 45 22.5 FAR. S.M. 635 E 70 Ave Sever Maniste Other UKROWN UKROWN UKROWN 45 22.5 FAR. S.M. 637 E 60 Ave Sever Maniste Other UKROWN UKROWN UKROWN 45 22.5 FAR. S.M. 634 E 60 Ave Sever Maniste Other UKROWN UKROWN UKROWN 45 22.5 FAR. S.M. 634 E Reviside D Sever Maniste Other UKROWN UKROWN 45 22.5 FAR.	3		2 6		2044	\$ 5,400.00
S_M6135 Colabia Rd Seerer Manhole Other UNCOVM UNCOVM UNCOVM 65 22.5 FA.8 S_M6136 E70 Ave Seerer Manhole Other UNCOVM UNCOVM UNCOVM 65 22.5 FA.8 S_M6136 E70 Ave Seerer Manhole Other UNCOVM UNCOVM UNCOVM 55 22.5 FA.8 S_M6137 E60 Ave Seerer Manhole Other UNCOVM UNCOVM UNCOVM 455 22.5 FA.8 S_M61437 E60 Ave Seerer Manhole Other UNCOVM UNCOVM UNCOVM 455 22.5 FA.8	3		1 3		2044	\$ 5,400.00
5_M_636 E_77n.hw Sever Marhole Other UNKDOWN UNKDOWN UNKDOWN 45 22.5 FAR 5_M4_637 £ 6b.hw Sever Marhole Other UNKDOWN UNKDOWN UNKDOWN 45 22.5 FAR 5_M4_637 £ 6b.hw Sever Marhole Other UNKDOWN UNKDOWN UNKDOWN 45 22.5 FAR 5_M4_638 £ Evervice Dr Sever Marhole Other UNKDOWN UNKDOWN UNKDOWN 45 22.5 FAR	3	3	1 3	3 LOW	2044	\$ \$,400.00
5_M_636 E 70h. Ave Sevent Mainbile Other UNKDOWN UNKDOWN UNKDOWN 45 22.5 FAIR 5_MM_638 E 60h. Ave Sevent Mainbile Other UNKDOWN UNKDOWN UNKDOWN 45 22.5 FAIR 5_MM_638 E 60h. Ave Sevent Mainbile Other UNKDOWN UNKDOWN UNKDOWN 45 22.5 FAIR	3	3	1 3	3 LOW	2044	\$ \$,400.00
5_0/01_427 _ 650h.we Server-Munhole Other UNKOG/WN UNKDOWN UNKDOWN 45 22.5 FAR 5_0/01_438 _ Efformised pro _ 5erver-Munhole Other UNKOG/WN UNKDOWN UNKDOWN 45 22.5 FAR	3	3	3 9		2044	\$ \$,400.00
S_MH_638 E Riverside Dr Sewer Manhole Other UNKNOWN UNKNOWN UNKNOWN UNKNOWN 45 225 FAUR	3		1 3		2044	\$ \$400.00
	3		1 1		2044	\$ \$400.00
			1 4		2032	\$ 13,200,00
SAM-640 S Silver St. Sever Manhole Other UNKNOWN UNKNOWN UKKNOWN 45 225 FAIR			-		2032	\$ 5,400.00
	3		1 3			
			1 1	3 LOW	2044	5 5,400.00
	5		1 5		2021	5 6,000.00
S_MH_643 Camino Del Sol Sewer Manhole Other UNUNOWN UNKNOWN UNKNOWN 45 22.5 FAIR	3		1 3		2044	\$ 5,400.00
5_MH_644 Camino Del Sol Sewer Manhole Other UNKNOWN UNKNOWN UNKNOWN 45 22.5 FAIR	3	3	1 3	3 LOW	2044	\$ 5,400.00

ASSET INVENTORY

Aurt1D tocellos Street Asiet Type Categor, Asiet Size Asiet Microal Length (11) Installation Date Typected Vield Unit Street Condition On Publicity of Condition of Publicity Street Pendance

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"Follow of "UNE NOVIN" and "RUA" have been used in this table in piece of all analy veloce in RFS dots. ""Follow high-lighted COF Scines indicate the assats which required immediate adjunction

Asset ID	Tocation Street	Asset Type	Category	Asset Size	Asset Material	Length (FT)	Installation Date	Expected Useful Life	Femaining Useful	Condition	Frobability of	Cof	Criticality Score	Riktevel	Replacement Year	Replacement Cost
5_MH_645	Corona Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5 MH 646	Camino Del Cielo	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	1	LDW	2044	\$ \$400.00
5_MH_647	Corona Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_648	Camino Del Cielo	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW .	2044	\$ \$,400.00
5 MH 649	Upson St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	0	VERY POOR	5	1	5	LOW	2021	\$ 6,000.00
\$_MH_650	Corona Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
S_MH_651	Upson St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_652	Broadway St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	225	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_653	Brighton St	Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_654	Brighton St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_655	Ocotilla St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_NH_656	Ocatilla St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_657	North St	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_658	North St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
S_MH_659	Morgan St	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_660	Morgan St	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	5 5,400.00
5_MH_661	Mprgan St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_662	S Broadway St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	22 5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_663	Lead St	Sewer Manhole	Other	UNENOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	_ 1	3	LOW	2044	\$ \$,400.00
5_MH_664	Lead St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW .	2044	\$ 5,400.00
5_MH_665	Simpson St	Sewer Manhole	Other	UNINGWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	WQ1	2044	\$ 5,400.00
5_MH_666	Platinum St	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	1975	45	22.5	FAIR	3	1	3	LOW .	2044	\$ 5,400.00
5_MH_667	Lead St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_668	East-Nickel St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_669	Platinum St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_670	Platinum St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNINOWN	1975	45	22 5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_671	Simpson St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
	Tin St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_673	Simpson St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
S_MH 674	East-Tin St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	WO.	2044	\$ 5,400.00
5_MH_675	Marshall St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_676	East-Tin St Veater Rd	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
S MH 677		Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR		1	3	LOW	2044	\$ 5,400.00
	Veater St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	22.5	FAIR	3	- 4	12	MEDIUM	2044	\$ 5,400.00
5_MH_679 5_MH_680	Veater St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAR	. 3	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_680	Veater St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_081 5_MH_682	Veater St Veater St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_683		Sewer Manhole			UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
5 MH 684	Veater St		Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 685	Veater St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	េម	2032	\$ 13,200.00
5 MH 686	Simpson St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	- 4	12	MEDIUM	2044	\$ 5,400.00
5 MH 687	Simpson St Simpson St	Sewer Manhole	Other	UNKNOWN	UNINOWN	UNKNOWN	UNINOWN	45	22.5	FAIR	3	1	3	101	2044	\$ 5,400.00
5_MH_688	East-Zinc St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR FAIR	3	1	3	10W	2044	\$ 5,400.00
5 MH 689	Veater Rd	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN		22.5		3	1	3	LÓW	2044	\$ 5,400.00
5 MH 690	Vester St	Sewer Mannole	Other	UNKNOWN	UNKNOWN	UNKNOWN		45	22.5	FAIR	3	1		LOW	2044	\$ 5,400.00
5_MH_691	Veater St	Sever Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	1975	45	22 5	FAIR	3	2	6	LOW	2044	\$ 5,400.00
5_MH_692	Veater St	Sever Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22 5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
5 MH 693	Simpson St	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_694	Simpson St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAU	3	1	. 3	LOW	2044	\$ 5,400.00
5_MH_695	Veater St	Sever Manhole	Other	UNENOWN	UNKNOWN	UNKNOWN	1995					1		LOW	2044	\$ 5,400.00
5 MH 696	Veater St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNENOWN	45	33.75	GOOD FAIR	2	1	2	LOW	2055	\$ 5,400.00
5 MH 697	East-Aluminum St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR		1	3	LOW	2044	\$ 5,400.00
5 AMH 698	Veater St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 A4H 699	Vester St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	22.5	POOR	4	2	6	LOW		\$ 5,400.00
5_MH_700	Veater St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975 UNKNOWN	45	22.5	FAIR	4	1		LOW	2032	\$ 13,200.00
5_ARH_701	Veater St.	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_702	East-Iron St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00 \$ \$,400.00
5 MH 702	Simpson St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1		LOW		/ /////////
5 MH 704	Animal Shelter Rd	Sewer Manhole	Other	UNENOWN	UNINOWN	UNENOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	
5 MH 705	Animal Shetter Rd	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	1975	45	22.5	FAIR FAIR	3	1		LOW		\$ 5,400.00
5 MH 706	Animal Shelter Rd	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1		LOW	2044	\$ 5,400.00
5_MH_707	East-Mercury St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAN	3	1		LÓW	2044	\$ 5,400.00
5 MH 708	East-Mercury St	Sever Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	-		LOW LOW	2044	\$ 5,400.00 \$ 5,400.00
S MH 745	5 Broadway	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNENOWN	45	22.5	FAR	3		3		2044	
S MH 745	East-Henson St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22.5	FAIR	3	1	3	10W	2044	\$ 5,400.00
S MH 748	Carter St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	3	1	3	LOW		\$ 5,400.00
5 MH 750	Carter St	Sever Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNENOWN	45	22.5	FAIR	4	1	4	LOW LOW	2032	\$ 13,200.00 \$ 5,400.00
S_NH 751	East-Henson St	Sever Manhole	Other	UNKNOWN	UNENOWN	UNENDWN	UNINOWN	45		FAIR	3	4			2044	
S MH 752	East-Pershine St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR			12	MEDIUM	2044	\$ 5,400.00
S MH 753	N Pershing St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN					3	4	12	MEDIUM	2044	\$ 5,400.00
5_MH_754		Sever Manhole	Other				UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 755	N Pershing St N Pershing St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	10W	2044	\$ \$,400.00
5 MH 756	East-Pershing St	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	<u>\$</u> \$,400.00
5_MH_757	N Pershing St	Sewer Manhole	Other	UNKNOWN			UNKNOWN	45	22.5		3	1	3	LOW	2044	\$ 5,400.00
			L COMM	I UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00

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ASSET INVENTORY

"'s obsec of "UNR NEWSY's and "N/A" have basis used in this table in place of all simply visions in 615 data. ""Failion lightighted CDF Joures indicate the stratis in bits repured immediate etterrition.

Asset ID	Location Street	Asset Type		1.00	Asset Material	1	e north a		Remaining Useful		Probability of	and the second	1973 - L		Replacement	-
start many 218 h.		And the second sec	Category	and the second		and some of the local division of the local	يتها و د د د د	Expected Useful Lite	Life and	Condition	Fadure Score	Cof	CriticaRty Score	FiskLevel	Tear.	Replacement Cost
S_MH_759	N Pershing St W Barton Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 761	East-Pershing St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 762	W Barton Aye	Sewer Manhole	Other	UNENOWN	UNKNOWN	UNKNOWN	Est 1987 UNKNOWN	45	11.25	POOR FAIR	1 - 1	1	4	LOW	2032	5 13,200.00
S_MH_763	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	+ i	3	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_764	N Cedar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	1	3	LOW	2044	\$ 5,400.00
S_MH_765	N Cedar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1 i	3	LOW	2044	\$ \$400.00
5_MH_766	N Cedar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ \$,400.00
S MH 767	N Cedar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_768	N Cedar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_769	N Cedar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN		22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
S MH 771	N Cedar St N Ash St	Sewer Mashole Sewer Mashole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	ROOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_772	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	,	1	3	LOW	2044	\$ 5,400.00
5 MH 773	N Date St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	22.5	FAIR FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 774	N Ash St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1		LOW	2044	\$ 5,400.00
5_MH_775	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	- í	1	3	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_776	Findley Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ \$,400.00
S_MH_778	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_779	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_780	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_781	E Smith Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	. 1	3	LOW	2044	5 5,400.00
5 MH 782 5 MH 783	N Date St N Date St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	10W	2032	\$ 13,200.00
5 AM 783	E Smith Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_785	E Smith Ave	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
S_MH_786	E Smith Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	1	3		2044	\$ \$,400.00
5_MH 787	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	+ ; -	1		LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_788	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1 :		- 1	LOW	2044	\$ 5,400.00
5_MH_789	N Date 5t	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	i		LOW	2044	\$ 5400.00
5_MH_790	74 Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_791	Pl Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
S_MH_792	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNINOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_793	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	10W	2044	\$ 5,400.00
5_MH_794 5 MH 795	N Date St N Date St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	10W	2044	\$ 5,400.00
5 MH 796	N Date St	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	ιow	2044	\$ 5,400.00
5_NH_797	N Date St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_798	N Date St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2044	\$ 5,400.00 \$ 13,200.00
5_MH_799	Kopra St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	1	3	LOW	2032	5 5,400.00
5 MH 800	West-Poplar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	1	í í	LOW	2044	\$ 5,400.00
5_MH_801	Poplar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22 5	FAIR	3	1	3	LOW	2044	\$ 5400.00
5_MH_80Z	Poplar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_NH 803	Poplar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_804	Garst Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
\$_MH_805 \$_AAH_806	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_805 5_MH_807	Juniper St Garst Ave	Sewer Manhole Sewer Manhole	Other Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	22.5	FAIR	3	1	. 3	LOW	2044	\$ 5,400.00
5 MH 808	Main St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5 22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 809	N Fach St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_810	Lincoln St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR		1		LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_811	Main St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	,	LOW	2044	\$ 5,400.00
5_MH_812	Lincoln St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11 25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_813	Daniels St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_814	Juniper St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNINOWN	45	22.5	FAIR	3	1	3	(DW	2044	\$ 5,400.00
5_MH_815	Bullard St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW.	2044	\$ \$,400.00
5_MH_816 5_MH_817	W 2nd Ave W 2nd Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5 MH 818	W 2nd Ave W 3rd Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR FAIR	3	1	3	LOW	2044	\$ \$,400.00
5 MH 819	W 2nd Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
S. MH 820	W 3rd Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	1	3	LOW	2044	\$ 5,400.00 \$ 5,400.00
5_MH_821	Fir St	Sewer Manhole	Other	UNENOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	. 3	LOW	2044	5 5,400.00 5 5,400.00
5_NH 822	Fir St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	,	LOW	2044	\$ 5,400.00
5_MH_823	Library In	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW _	2044	\$ \$,400.00
\$_MH_824	W 3rd Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
S_MH_825	W 3rd Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_826	Pershing st	Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_827	Pershing St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW		\$ 5,400.00
\$_MH_828 \$_MH_829	W 4th Ave E 4th Ave	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	10W		\$ 5,400.00
5 MH 830	E 4th Ave Spruce St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	10W	2044	\$ 5,400.00
5 MH 831	E 7th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_832	E 5th Ave	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW MEDIUM	2044	\$ 5,400.00 \$ 5,400.00
5_MH_833	Sierra Vista Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	LOW	2044	\$ 5,400.00 \$ 5,400.00
	Sierra Vista Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR		1	3	LOW	2044	\$ 5,400.00
5_MH_834																

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ASSET INVENTORY

Asset ID	Location Street	Asset Type	Categor.	AssetSize	Asset Material	Leasth (FT)	Installation Date	Expected Useful Life	Femalining Useful	Contring	Probability of	CoF	Criticality Score	Risktevel	Replacement	Replacement Cost
S MH 835	Sierra Vista Dr	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	da la company	Life characteristic		Failure Score		10 Par 1	the statement of the	Year.	And the second sec
5_MH_836	E 9th Ave	Sewer Manhole	Other	UNENOWN	UNKNOWN	UNKNOWN	Est 1987	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_837	Sierra Vista Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	11.25	POOR FAIR		1	4	LOW	2032	\$ 13,200.00
5_MH_838	Sierra Vista Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1		LOW	2044	\$ \$,400.00
5 MH 839	W Sth Ave	Sever Manhole	Other	UNENOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	<u> </u>		LOW	2044	\$ 5,400.00
5 1404 840	Paio Verde Dr	Sawer Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	22.5	FAIR	3	1				\$ \$,400.00
5 MH 841	Yucca St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	22.5	FAIR	. 3	1	,	LOW	2044	\$ \$,400.00
5 MH 842	Spruce St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	,	LOW	2044	\$ \$,400.00
5 MH 843	E 9th Ave	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNENDWIN	UNKNOWN	45	22.5	FAIR	3	1	,	LOW	2044	\$ \$,400.00 \$ \$,400.00
5 MH 844	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNENDWN	UNENOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_845	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
S MH B45	Yucca St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1	+	3	LOW	2032	
5_MH_847	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	,	10W	2044	\$ 5,400.00 \$ 5,400.00
5_MH_848	E 9th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1 1	1	3	10W	2044	\$ 5,400.00
5_MH_849	Kopra St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1			MEDIUM	2044	\$ 5,400.00
S_MH_850	Panway Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1 1	1 i		MEDIUM	2044	5 5,400.00
5_MH_851	Kopra St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1 1	1	i i	LOW	2044	\$ 5,400.00
5_MH_852	Parway Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1 1	1		LOW	2044	\$ \$,400.00
5_MH_853	Golf Club Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	1 1	1	1 1	LOW	2044	\$ \$,400.00
5_MH_854	Golf Club Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	i	4	LOW	2032	5 11200.00
5 MH 855	Panway Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR		1	1	LOW	2032	5 5,400.00
5 MH 856	Golf Club Dr	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAR	i i	1	<u>i</u>	LOW	2044	5 5,400.00
5 MH 857	Ed Bailey Rd	Sewer Manhole	Other	UNKNOWN	UNENOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1		LOW	2044	\$ 5,400.00
5 MH 858	Poplar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	1	LOW	2044	\$ \$400.00
5_MH_859	Poplar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
5 MH 860	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	1	LDW	2044	\$ \$,400.00
5_MH_661	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	i i	LOW	2044	\$ \$,400.00
5_MH_862	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_863	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_MH_864	W Marie St	Sewer Marshole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_865	South-W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	URENOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_866	E 8th Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	10W	2044	\$ 5,400.00
5_MH_867	E Sth Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	10W	2044	\$ 5,400.00
5_NH_868	South-W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
S_MH_869	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_870	W Marie St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ \$,400.00
5_MH_871	Wyona Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_873	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11 25	POOR	4	1	4	LOW	2032	\$ 13,200.00
5_NH_874	Daniels St	Sewer Manhole	Other	UNINOWN	UNKNOWN	UKKNOWN	UNKNOWN	45	22.5	FAIR	3	1	1	LOW	2044	\$ \$,400.00
5_MH_875	Wyona Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	URKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_876	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
5_MH_877	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	ШW		\$ \$,400.00
5_MH_878	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	ιow	2044	\$ \$,400.00
5 NH 879	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW .	2044	\$ \$,400.00
5 MH 680	South-Van Patten Ave	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAVR	3	_ 1	3	LOW	2044	\$ \$,400.00
	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	. 1	3	LOW		\$ 5,400.00
5_A/H_682	Clancy St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	Est 1987	45	11 25	POOR	4	1	4	LOW	2032	\$ 13,200.00
S MH 683	Post St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
S MH BAS	Daniels St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LÓW	2044	\$ 5,400.00
S_MH_885	Daniels St S Foch St	Sewer Manhole Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.00
S_MH_885		Sewer Manhole Sewer Manhole		UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
S MH BAB	S Pershing St Post St		Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.00
S MH R92		Sewer Manhole Sewer Manhole	Other	UNKNOWN			Est 1987		11.25	POOR	4	1	- 4	10W	2032	\$ 13,200.00
5_MH_893	Cherry Ln Charlies Ln	Sever Manhole	Other Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	33.75	6000	2	1	. 2	LOW	2055	\$ 5,400.00
5 MH 894	Chemy Ln	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	1	ιOW	2044	\$ 5,400.00
5 MH 895	Charlies Ln	Sewer Manhole	Other	UNENOWN		UNKNOWN				6000	. 2	3	6	UW	2055	\$ 5,400.00
5 MH 896	Charlies In	Sever Manhole	Other	UNKNOWN	UNKNOWN		1995	45	33.75	6000	2	3	6	LOW	2055	\$ 5,400.00
5_MH_897	Charlies Ln	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	33.75	6000 6000	2	1	2	LOW	2055	\$ 5,400.00
5_MH_898	E 3rd Ave	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1995	45	33.75	G000 G000	2	1	2	LOW	2055	\$ 5,400.00
5 MH 899	Highway 51	Sewer Manhole	Other	UNINOWN	UNKNOWN	UNENOWN	1995 UNKNOWN	45	33.75	G000 G000	2	1	2	LOW	2055	\$ 5,400.00
5 MH 900	Holden Rd	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1995	45	11.25	GOOD POOR	2	3	6	LOW	2055	\$ 5,400.00 \$ 13,200.00
5 MH 901	Arroyo Rd	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1995	45	33.75	GOOD	4		4	LOW		
5_MH_902	Wade St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	GOOD	2	1	2			\$ 5,400.00
5 MH 903	Gibson St	Sever Manhole	Other	UNKNOWN	UNKHOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR		1	-	LOW		\$ \$,400.00
5 MH 904	Arrows 5t	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1995	45	33.75				9	MEDIUM		\$ 5,400.00
5 MH 905	Wade St	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNENCIWN	UNENOWN	45	22.5	GOOD	2	1	2	LOW	2055	\$ 5,400.00
5 MH 905	Caballo Rd	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	GOOD	3	3	9	MEDIUM	2044	\$ 5,400.00
5_MH_907	Highway 51	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	33.75	GOOD	2	1	2	LOW	2055	\$ 5,400.00
	E 3rd Ave	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	33.75	G000 G000	2	1	2	LOW		\$ \$,400.00
S MH 90.4	Cabalo Rd	Sever Manhole	Other	UNKNOWN	UNKNOWN	UNENOWN	UNKNOWN	45	33.75	6000	2	3		10W	2055	\$ \$,400.00
5_MH_908 5_MH_908									22.5	GODO FAIR	· · · · · · · · · · · · · · · · · · ·		6	LOW	2055	\$ 5,400.00
5 NH 909		Sever Manhole														
5_MH_909 5_MH_910	Wade St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNINOWN	UNKNOWN	45			3	3	9	MEDIUM	2044	\$ 5,400.00
S_MH_909 S_MH_910 S_MH_911	Wade St Caballo Rd	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNENOWN	45	22.5	FAIR	3	. 1	3	LOW	2044	\$ 5,400.00
5_MH_909 5_MH_910	Wade St										-		-			

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ASSET INVENTORY

ASSET INVENTORY	

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Asset ID	Location Street	Asset Type	Category	Asset Size	Asset Material	Length (F1)	Installation Date	Expected Useful Lite	Femaining Useful Life	Condition	Probability of Failure Score	Cof	Criticality Score	Pisklevel	Replacement	Replacement Cos
MH_915	Veater St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	22.5	FAIR	3	3	9	MEDIUM	2044	\$ 5,400.0
AtH 916	Veater St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	22.5	FAIR	3	3	9	MEDIUM	2046	\$ 5,400.0
MH_917	Veater St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.0
MH 918	Veater St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	FAIR	3	1	3	LOW	2044	\$ 5,400.0
MH 919	Veater St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	1975	45	11.25	POOR	4	1	4	LOW	2032	\$ 13,200.0
_MH_921	East-Cedar St	Sewer Manhole	Other	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	0	VERY POOR	5	3	15	HIGH	2021	\$ 25,008.0
5_LS_001	Nickel St	Other	Pumping Facility	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	Fair	3	3	9	MEDIUM	2044	\$ 6,000.0
5_L5_002	Clancy st	Other	Pumping Facility	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	SN/A	Excellent	1	3	3	LOW	BN/A	\$ 6,000.0
5_LS_003	Riverside Ln	Other	Pumping Facility	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	Faie	3	3	9	MEDRUM	2044	\$ 6,000 0
5_L5_004	Powey Un	Other	Pumping Facility	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22.5	Fair	3	3	9	MEDRUM	2044	\$ 6,000.0
LS_005	N Date ST.	Other	Pumping Facility	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	22 5	Fair	3	3	9	MEDIUM	2044	\$ 6,000.0
\$_LS_006	WWTP	Other	Pumping Facility	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	45	11.25	POOR	5		15	HIGH	2032	\$ 176,650.0

19

** alway of "UNEXPOYE" and "30 A" have been used in the table in place of all amply values in 0% data **Yarlion log-logited COF Scores indicate the associa inform reported sumadiate adjustion.

APPENDIX C

CONSEQUENCE AND PROBABILITY OF FAILURE SCORING

Asset_10	LACK OF FEDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS		HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTIC
5_C_355	0	0	0	0	0	0	0	1
5_L_685	0	0	Û	0	0	0	0	1
5_L_001	0	0	0	0	0	0	0	1
5 L 002	0	0	0	0	0	0	0	1 1
5_L_003	0	0	0	0	0	0		
5_L_004	0	0	0	0	0		0	
5 1 005						0	0	1
	0	0	0	0	0	0	0	1
5_L_006	0	0	0	0	0	. 0	0	1
\$_L_007	0	0	0	0	0	0	0	1
5_L_008	0	0	0	0	0	0	0	1
5_L_009	0	0	0	0	0	0	0	1
5_L_010	0	0	0	0	0	0	0	1
5 L 011	0	0	0	0	0	0	0	1
5_L_012	0	0	0	0	0	0	0	1 1
5 1 013	0	0	3	0				
5_L_014					0	0	0	0
5 L 014	0	0	0	0	0	0	0	1
5_L_015	0	0	0	0	0	0	0	11
5_L_016		0	0	0	0	0	0	1
\$_L_016	0	0	0	0	0	0	0	1
5_L_017	0	0	0	0	0	0	0	1
5_L_019	0	0	0	0	0	0	0	1
5 1 020	0	0	0	0	0	0	0	
5_1_021	0	0	0	0	0			1
5 L 022	0	0	0			0	0	1
				0	0	0	0	1
5_L_023	0	0	0	0	0	0	0	1
5_L_024	0	0	0	0	0	0	0	1
5_L_025	0	0	0	0	0	0	0	1
5_L_026	0	0	0	0	0	0	0	1
5 L 027	0	0	0	0	0	0	0	1
5 L 028	0	0	0	0	0	0	0	1
S L 029	0	0	0	0	0	0	0	1
5 L 030	0	0	0	0	0			
5_L_031	0	0	0			0	0	1
				0	0	0	0	1
5_L_032	0	0	0	0	0	0	0	1
S_L_033	0	0	0	0	0	0	0	1
5_L_034	0	0	0	0	0	0	0	1
5_L_035	. 0	0	0	0	0	0	0	1
5 L 036	0	0	0	0	0	0	0	1
5 L 037	0	0	0	0	0	0	0	1
5 1 038	0	0	0	0	0	0	0	
5 L 039	0	0	0	0				1
5 L 041	0	0	0		0	0	0	1
				0	0	0	0	1
5_L_041	0	0	0	0	0	0	0	1
5_1_042	0	0	0	0	0	0	0	1
5_L_043	0	0	0	.0	0	0	0	1
5_L_044	0	0	0	0	0	0	0	1
5 L 045	0	0	0	0	0	0	0	
5 L 046	0	0	0	0	0	0	0	1
5 L 047	0	0	0	0	0	0		
5 1 048	0	0	0				0	1
5 L 049	0	0		0	0	0	0	1
			0	0	0	0	0	ii
\$_L_050	0	0	0	0	0	0	0	1
5_L_051	0	0	0	0	0	0	0	1
5_L_052	0	0	0	0	0	0	0	i
5_L_053	0	0	0	0	0	0	0	i
5_L_054	0	0	0	0	0	0	0	i
S L 055	0	0	0	0	0	0	0	1
S L 056	0	0	0	0	0	0	0	
S L 057	0	0	0					1
5 L 058	0			0	0	0	0	1
			0	0	0	0	0	1
5_L_059	0	0	0	0	0	0	0	1
5_L_060	0	0	0	0	0	0	0	1
5_L_061	0	0	0	0	0	0	0	1
S_L_062	0	0	0	0	0	0	0	i
S L 063	0	0	0	0	0	0	0	
5 1 064	0	0	0					1
				0	0	0	0	1
5_L_065	0	0	0	0	0	0	0	1
5_L_066	0	0	0	0	0	0	0	1
5_L_067	0	0	0	0	0	0	0	1
5 L 068	0	0	0	0	0	0	0	i
5 L 069	0	0	0	0	0	0	0	<u>i</u>
5.1.070	0	0	0	0	0	0		
			v	v	v v	U U	0	1

Asset ID	LACK OF FEDUNDANCY							
5 L 072	0	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
5_L_073	0	0	0	0	0	0	0	1
5_L_074	0	0	0	0	0	0	0	
\$_L_075	0	0	0	ů	0	0	0	1
5_L_076	0	0	0	0	0	0	0	<u>i</u>
\$_L_077	0	0	0	0	0	0	0	├ ───;
5_L_078	0	0	0	0	0	0	0	t;
S_L_079	0	0	0	0	0	0	0	1
\$ L 080	0	0	0	0	0	0	0	+
5_L_081	0	0	0	0	0	0	0	1
5 6 082	0	0	0	ő	0	0	0	1
5_L_043	0	0	0	0	0	0	0	1
5_L_084	0	0	· · · · · ·	3	0	0	0	0
5_L_085	0	0	0	0	0	0	0	1
5 L 086	0	0	0	0	0	0	0	1
5 L 087	0	0	0	ů.	0	0	0	1
5 L 088	0	0	0	0	0	0	0	1
5_L_089	0	0	0	0	0	0		1 1
\$_L_090	0	0	0	0	0	0	0	1
5_L_091	0	0	0	0	0	0	0	
5_L_092	0	0	0	0	0	0	0	1
5 L 093	8	0	0	0	0	0	0	1
5_L_094	0	0	0	0	0	0	0	
5_L_095	0	0	0	0	0			1
S L 096	0	0	0	0	0	0	0	1
5_1_097		0	0	0	0	0	0	1
5_1_098	0	0	0	0	0	0	0	1
5_1_099	0	0	0	0	0	0	0	1
5_L_100	0	0	0	0	0	0	0	1
5_1_101	0	0	0	0	0	0	0	1
5_L_102	0	0	0	0	0	0		1
S L 103	ů	0	0	0	0		0	1
5_L_104	9	0	0	0		0	0	1
5_L_105	0	0			0	0	0	1
5_L_106	0	0		0	0	0	0	1
5_L_107	0	0	0	0	0	0	0	1
5_L_108	0	0	0	0	0	0	0	1
5_L_109	0	0	0	0	0	0	0	1
5 L 110	0	0	0	0	0	0	0	1
5_1_111	0	0	0	0		0	0	1
5_1_112	0	0	0	0	0	0	0	1
5 (113	0	0	0	0	0	0	0	1
5_1_114	0	0	0	0	0	0	0	1
5_L_115	0	0	0	0	0	0	0	1
5_L_116	0	0	0	0	0		0	1
5_1_117	0	0	0	0	0	0	0	1
5 1 110	0	0	0	0	0	0	0	1
5 L 119	0	0	0	0	0	0	0	1
5_1_12	0	0	0	0	0	0	0	1
5 1 120	0	0	0	0	0	0	0	1
5_1_121	0	0	0	0	0	0	0	1
5_1_122	0	0	0	0	0	0	0	1
5_(_12)	0	0	0	0	0	0	0	1
5_1_124	0	0	0	0	0	0	0	1
5_L_124	0	0	0	0	0	0	0	1
5_L_125	0	0	0	0	0	0	0	1
5_1_126	0	0	0	0	0	0		1
5_L_127	0	0	0				0	1
5_1_128	0	0		0	0	0	0	1
S L 130	0	0	0	0	0	0	0	1
5_1_131	0	0	0	0	0	0	0	1
5_L_132	0	0	0	0		0	0	1
5_L_195	0	0	0	0	0	0	0	1
5_L_197	0	0	0	0	0	0	0	1
5_L_198	0	0				0	0	1
			0	0	0	0	0	1
\$_L_199 \$_L_200	0	0	0	0	3	0	0	0
5_L_201	0	0	0	0	0	0	0	1
S_L_201 S_L_202	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
6 1 303		0	0	0	0	0	0	1
5_L_203								
5_L_203 5_L_204	0	0	0	0	0	0	0	1
5_L_203					0	0	0	1

Asset_ID	LACK OF REDUNDANCY	ENVIRONMENTAL IMPACT						(1.1.e.)
\$_L_207	0	0	0	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
5_L_208	0	0	0	0	0	0	0	1
5_L_209	0	0	0	0	0	0	0	<u>i</u>
5_L_210	0	0	0	0	0	0	0	1
5_L_211	0	0	0	0	0	0	0	11
5_L_212	0	0	0	0	0	0	0	1
5_L_213 5_L_214	0	0	0	0	0	0	0	1
5_1_215	0	0	0	0	0	0	0	1
5 1 216	0	0	0	0	0	0	0	1
5_1_217	0	0	0	0	0	0	0	1
5 (218	0	0	0	0	0	0	0	1
5_L_219	0	0	0	0	0	0	0	1 1
5 L 220	0	0	0	0	0	0	0	1
5_L_221	0	0	0	0	0	0	0	1
5_L_222	0	0	0	0	0	0	0	1
5_L_224 5_L_225	0	0	0	0	0	0	0	1
5_1_226	0	0	0	0	0	0	0	1
\$ L 227	0	0	0	0	0	0	0	1
5_1_228	0	0	0	0	0	0	0	1
5_L_229	0	0	0	0	0	0	0	1
\$_L_230	0	0	0	0	3	a	0	0
5_1_231	0	0	0	0	3	0	0	0
5 1 232	0	0	0	0	0	0	0	1
5_1_233	0	0	0	0	0	0	0	1
5_U_233 5_U_234	0	0	0	0	0	0	0	1
5_1_235	0	0	0	0	0	0	0	1
5 1 236	0	0	0	0	0	0	0	1
5 L 237	0	0	0	0	0	0	0	1
5_1_238	0	0	0	0	0	0	0	1
5 1 239	0	0	0	0	0	0	0	1 1
5_L_240	0	0	0	0	0	0	0	1 1
5_L_241	0	0	0	0	0	0	0	1
5_L_242	0	0	0	0	0	0	0	1
5_L_243	0	0	0	0	0	0	0	1
5_L_244	0	0	0	0	0	0	0	1
5_L_245 5_L_246	0	0	0	0	0	0	0	1
5_L_247	0	0	0	0	0	0	0	1
5_1_248	0	0	0	0	0	0	0	1
5 1 249	0	0	0	0	0	0	0	
5_L_250	0	0	0	0	0	0	0	1 1
5_L_251	0	0	0	0	0	0	0	1 1
5_L_252	0	0	0	0	0	0	0	i
5_1_253	0	0	D	0	0	0	0	1
5_1_254	0	0	0	0	3	0	.0	0
5_1_255	0	0	0	0	0	0	0	1
5_L_256 5_L_257	0	0	0	0	0	0	0	1
5_L_258	0	0	0	0	0	0	0	1
5_1_259	0	0	0	0	0	0	0	1
5_L_260	0	0	0	0	0	0	0	1 1
5_L_261	0	0	0	0	0	0	0	1
5_L_262	0	0	0	0	0	0	0	
5_L_263	0	0	0	0	0	0	0	1
5_L_264	0	0	0	0	0	0	0	1
\$_L_265	0	0	0	0	0	0	0	1
\$_L_266	0	0	0	0	0	0	0	1
5_L_267	0	0	0	0	0	0	0	1
5_L_268 5_L_269	0	0	0	0	0	0	0	1
5 1 270	0	0	0	0	0	0	0	1
5_1_271	0	0	0	0	0	0	0	1
51.272	0	0	0	0	0	0	0	1
5 1 273	0	0	0	0	0	0	0	1
5_L_274	0	0	0	0	0	0	0	1
5_L_275	0	0	0	0	0	0	0	1
5_L_276	0	0	0	0	0	. 0	0	1
5_L_277	0	0	0	0	0	0	0	1
5_L_278 5_L_279	0	0	0	0	0	0	0	1

Asset_ID	LACK OF REDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
5_L_280	0	0	0	0	0	0	0	SERVICE DISKUPTION
5_L_281	0	0	0	0	0	0	0	1
5_L_282	0	0	0	0	0	0	0	1
5_1_283	0	0	0	0	0	0	0	1 1
5_L_284	0	0	0	0	0	0	0	1
5_L_285	0	0	0	0	0	0	0	1 1
5_L_286	0	0	0	0	0	0	0	1 1
S L 287	0	0	9	0	0	0	0	1
5 L 288	0	0	0	0		0	0	
5 L 289	0	0	0	0	0	0	0	1
\$_L_290	0	0	0	0	0	0	0	1
5 L 291	0	0	0					1
5 L 292	0	0	0	0	0	0	0	1
5_L_293	0	0	0		0	0	0	1
5 1 294	0	0	0	0	0	0	0	1
					0	0	0	1
5_L_295	0	0	0	0	0	0	0	1
5_L_296	0	0	0	0	0	0	0	1
5 L 297	0	0	0	0	0	0	0	1
5_L_298	0	Û	0	0	0	0	0	1
5_L_299	0	0	0	0	0	0	0	1
S_L_300	0	0	0	0	0	0	0	1
S_L_301	0	0	0	0	0	0	0	i
5_L_302	0	0	0	0	0	0	0	1
5_L_303	0	0	0	0	0	0	0	i
5_L_304	0	0	0	0	0	0	0	i i
5_L_305	0	0	0	0	0	0	0	1 1
5 L 306	0	0	0	0	0	0	0	1 1
5_L_307	0	0	0	0	0	0	0	
5 L 308	0	0	0	0	0			1
5 1 309	0	0	0	0	0	0	0	1
5 6 310	0					0	0	1
5_0_311	0	0	0	0	0	0	0	1
5_6_312	0	0	0	0	0	0	0	1
		0	0	0	0	0	0	1
5_1_313	0	0	0	0	0	0	0	1
5_L_314	Ó	0	. 0	0	0	0	0	1
5_L_315	0	0	0	0	0	0	0	1
5_L_316	0	0	0	0	0	0	0	1
5_L_317	0	0	0	0	0	0	0	1
5_L_318	0	0	0	0	0	0	0	1
5_L_319	0	0	0	0	0	0	0	1
\$_L_320	0	0	0	0,	0	0	0	1
5_L_321	0	0	0	0	0	0	0	1
5 L 322	0	0	0	0	0	0	0	i i
5_1_323	0	0	0	0	0	0	0	1 1
5_L_324	0	0	0	0	0	0	0	t i
5_1_325	0	0	0	0	0	0	0	1
5_1_326	0	0	0	0	0	0	0	1 1
5_1_327	0	0	0	0	0	0	0	
5 1 328	0	0	0		0			1
5 (329	0	0	0	0	0	0	0	1
5_1_330	0	. 0	0	0		0	0	1
5_L_330	0	0			0	0	0	1
5_1_332			0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5 1 333	0	0	0	0	0	0	0	1
5_L_334	0	0	0	0	0	0	0	1
5_L_335_	0	0	0	0	0	0	0	1
S_L_336	0	0	. 0	0	0	0	0	1
5_L_337	0	0	0	0	0	0	0	1
5_L_338	0	0	0	0	0	0	0	1
5_L_339	0	0	0	0	0	0	0	1 i
5_L_340	0	0	0	0	0	0	0	1 1
5_L_341	0	0	0	0	0	0	0	1
5_L_342	0	0	0	0	0	0	0	1
5 1 343	0	0	0	0	0	<u> </u>	0	1 1
5_L_344	0	0	0	0	0	0	0	
5 1 345	0	0	0					1
5 1 346		0		0	0	0	0	1
5_1_346			0	0	0	0	0	1
5_L_347	0	0	0	- 0	0	0	0	1
5_1_348	0	0	0	0	0	0	0	1
S_L_349	0	0	0	0	0	0	0	1
\$_L_350	0	0	0	Û	0	0	0	1
5_L_351	0	0	0	0	0	0	0	1 1
5 L 352	0							

Asset 10	LACK OF REDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR			
5 L 353	0	0	0	0	BIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
5 L 354	0	0	0	0	0	0		1
5_1_355	0	0	0	0	0		0	1
5_1_356	0	0				0	0	1
5 6 330	0		0	0	0	0	0	1
5 L 357		0	0	0	0	0	0	1
5_L_358	0	0	0	0	0	0	0	1 1
5_L_359	0	0		0	0	0	0	1
5_L_360	0	0	0	0	0	0	0	1
5_L_361	0	0	0	0	0	0	0	1
\$_L_362	0	0	0	0	0	0	0	1
\$_L_363	0	0	0	0	0	0	0	1
5_L_364	0	0	0	0	0	0	0	i
5_L_365	0	0	0	0	0	0	0	1
5_L_366	0	0	0	0	0	0	0	1
5 L 367	0	0	0	ö	0	0	0	
5_L_368	0	0	0	ő	0	0	0	1
S L 369	0	0	0					1
5_L_370	0	0		. 0	0	0	0	1
			0	0	0	0	0	1
5_L_371	0	0	0	0	0	0	0	1
5_L_372	. 0	0	0	0	0	0	0	1
5 L 373	0	0	0	0	0	D	0	1
5_L_374	0	0	0	0	0	0	0	1
5_L_375	0	0	0	0	0	0	0	i
S_L_376	0	Ö	0	0	0	0	0	1
S L 377	0	0	. 0	0	0	0	0	1
S_L_378	0	0	0	0	0	0	0	1 1
5 1 379	0	0	0	0	0	0	0	
5_1_380	0		0	0	0	0	0	1
5_1_341	0	0	0					1
5_1_382		0		0	0	0	0	1
5 (382			0	0	0	0	0	1
5 1 302	0	0	. 0	0	0	0	0	1
5_L_303	0	0	0	0	0	0	0	1
5_L_384	0	0	0	0	0	0	0	1
5_L_385	0	0	0	0	0	0	0	1
5_L_386	0	0	0	0	0	0	0	1
5_L_387	0	0	0	0	0	0	D	1
5 L 388	0	0	0	0	0	0	0	1
S_L_389	0	0	0	0	0	0	0	
S_L_390	0	0	0	0	0			1
5_L_391	0	0	0	0		0	00	1
5 1 392	0	0			0	0	0	1
			0	0	D	0	0	1
5_L_393	0	0	0	0	0	0	0	1
5_L_394	0	0	0	0	0	0	0	1
5_L_395	0	0	0	0	0	0	0	1
5_L_396	0	0	0	0	0	0	0	1
5_L_397	0	0	0	0	0	0	0	1
5_L_398	0	0	0	0	0	0	0	1
5_L_399	0	0	0	0	0	0	0	i
5_L_400	0	0	0	0	0	0		1
5_L_401	0	0	0	0	0	0	0	1
5 L 402	0	0	9	0	0	0	0	1
5 L 403	0	0	0	0				
5_L_404	0	0	0	0	0	0	0	1
S_L_405	0				0	0	0	1
A 1 404		0	0	0	0		0	1
5_L_406	0	0	0	0	0	0	0	1
5_L_407	0	Ú.	0	0	0	0	0	1
5_L_408	0	0	0	0	0	0	0	1
5_L_409	0	0	0	0	0	0	0	1
5 1 410	0	0	0	0	0	0	0	1
i_1_411	0	0	0	0	0	0	0	1
L_412	0	0	0	0	0	0	0	1
1.413	0	0	9	0	0	0	0	1
L 414	0	0	0	0	0	0	0	
1.415	0		0	0				1
L_416	0				0	0	0	1
		0	0	0	0	0	0	1
5_L_417	0	0	0	0	0	0	0	1
L_418	0	0	0	0	0	0	0	11
L 419	0	0	0	0	0	0	0	1
L_420	0	0 .	0	0	0	0	0	i
L_421	0	0	0	0	0	0	9	i
L 422	0	0	0	0	0	0	0	1
5 1 423	0	0	0	0	0	0	0	1
L 424	0	0	0	0	0	0	0	1

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.

Asset ID	LACK OF REDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS		HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
5_L_425	0	0	0	0	0	0	0	1
5_L_426	0	0	0	0	0	0	0	1
5_L_427	0	0	0	0	0	0	0	1
5_L_428	0	0	0	0	0	0	0	1
5_L_429	0	0	0	0	0	0	0	1
5 L 430	0	0	0	0	0	0	0	1
5 1 431	0	0	0	ů	0	0	0	
5_1_432	0	0	0					1
3_1_432				0	0	0	0	1
S_L_433	0	0	0	0	0	0	0	1
5_L_434	0	0	0	0	0	0	0	1
5_L_435	0	0	0	0	0	0	0	1
5_L_436	0	0	0	0	0	0	0	1
5_L_437	0	0	0	Ô	0	0	0	1
5_L_438	0	0	0	0	0	0	0	1
5_L_439	0	0	0	0	0	0	0	1
5 L 440	0	0	0	0	0			
5_L_441	0					0	0	1
		0	0	0	0	0	0	1
S_L_442	0	0	0	0	0	0	0)
5_L_443	0	0	0	0	0	0	0	1
5_L_444	0	0	0	0	0	0	0	1
5_L_445	0	0	0	0	0	0	0	1
5_L_446	0	0	0	0	0	0	0	1
5_L_447	0	0	0	0	0	0	0	1
5_L_448	0	0	0	0	0			
5_1_449	0	0	0	0		0	0	1
5 1 450	0	0			0	0	0	1
			0	0	0	0	0	1
5_L_451	. 0	0	0	0	.0	0	0	1
5_L_452	0	0	0	0	0	0	0	1
5_1_453	0	0	0	0	0	0	0	1
S_L_454	0	0	0	0	0	0	0	1
5_L_455	0	0	0	0	0	0	0	1
5 L 456	0	0	0	0	0	0	0	1
S L 457	0	0	0	0	0	0		
5_1_458	0						0	11
		0	0	0	0	0	0	1
5_L_459	0	0	0	0	0	0	0	1
5_L_460	0	0	0	0	0	0	0	1
5_L_461	0	0	0	0	0	0	0	1
5_L_462	0	0	0	0	0	0	0	1
5_L_463	0	0	0	0	0	0	0	
5_L_464	0	0	0	0	0	0	0	1
5_L_465	0	0	0	0	0	0		
5 L 466	0	0	0	0			0	1
					0	0	0	1
5_L_467	0	0		0	0	0	0	1
5_1_468	0	0	0	0	0	0	0	1
5_L_469	0	0	0	0	0	0	0	1
5_L_470	0	0	0	0	0	0	0	1
5_L_471	0	0	0	0	0	0	0	1
5_L_472	0	0	0	0	0	0	0	1
5_L_472	0	0	0	0	0	0		
5 L 473		0					0	1
			0	0	0	0	0	1
5_L_474	0	0	0	0	0	0	0	1
5_L_475	0	0	0	0	0	0	0	1
5_L_476	0	0	0	0	0	0	0	1
S_L_477	0	0	0	0	0	0	0	1
5_L_478	0	0	0	0	0	Ó	0	1
5 L 479	0	0	0	0	0	0	0	1
5 L 480	0	0	0	0	0	0		-
5 1 481	0	0	0	0			0	1
5 (483	0	0			0	0	0	1
			0	0	0	D	0	1
5_L_484	0	0	0	0	0	0	0	1
5_L_485	0	0	0	0	0	0	0	1
5_L_486	0	0	0	0	0	0	0	1
5_L_487	0	0	0	0	0	0	0	i
5 1 488	0	0	0	0	0	0	0	1
5_1_449	0	0	0	0				
5 1 400					0	0	0	1
5_L_490	0	0	0	0	0	0	0	1
5_L_491	0	0	0	Ó	0	0	0	1
S_L_492	0	0	0	0	0	0	Û	1
S_L_493	0	0	0	0	0	0	0	i
5_L_494	0	0	0	0	0	0	0	1
5_L_495	0	0	0	0	0	0	0	
	0	0	0					1
				0	0	0	0	1
5_L_496 5_L_497	0	0	D	0	0	0	0	1

Asset	LACK OF PEDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR			
5_L_498	0		0	0	0	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
\$_L_\$00	0	0	0	0	0	0	0	1
5_L_501	0	9	0	0	0	0	0	1
5_L_502	0	0	0	0	0	0	0	1
S_L_503	0	0	0	0		0	0	1
5_L_504	0	0	0	0	0	0	0	1
5_L_505	0	0	0	0	0	0	0	1
5_L_506	0	0	0	0	9	0	0	1
5 L 507	0	0	0	0	0	0	0	1
5 L 508	0	0	0	0	ů.	0	0	1
5_L_509	0	0	0	0	0	0	0	1
5_L_510	0	0	0	0	0	0	0	<u>i</u>
5_L_511	0	0	0	0	0	0	0	i
5_1_512	0	0	0	0	0	0	0	i i
5 6 513	0	0	0	0	0	0	0	1
5_L_514	0	0	0	0	0	0		
5_L_515	0	0	0	0	0	0	0	1
5_L_516	0	0	0	0	0	0	0	1
5_L_517	0	0	0	0	0	0	0	1
5_L_518	0	0	0	0	0	0	0	1
5_L_\$19	0	0	0	0	0	0	0	1 1
\$_L_\$20	0	0	0	0	0	0	0	1
5_L_521	0	0	0	0	0	0	0	1
5_L_522	0	0	0	0	0	0	0	1
5_1_523	0	0	0	0	0	0	0	1
5_L_524	0	0	0	0	0	0	0	1
5_1_525	0	0	0	0	0	0	0	1
5_L_526	0	0	0	0	0	0	0	1
5_L_527	0	0	0	0	0	0	0	1
5_1_528	0	0	0	0	0	0	0	1
5_1_529	0	0	0	0	0	0	0	1
S_L_530	0	0	0	0	0	0	0	i
S_L_531	0	0	0	0	0	0	0	1
5_L_532	0	0	0	0	0	0	0	1
5_1_533	0	0	0	0	0	0	0	1
S_L_534	0	0	0	0	0	0	0	1
5_L_535	0	0	0	0	0	0	0	1
\$_L_536	0	0	0	0	0	0	0	1
5_L_537	0	0	0	0	0	0	0	1
5_1_534	0	0	0	0	0	0	0	1
5_L_539	0	0	0	0	0	0	0	1
5_L_\$40	0	0	0	0	0	0	0	1
5_L_541	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5_L_543	0	0	0	0	0	0	0	1
5_L_544		0	0	0	0	0	0	1
5_1_545	0	0	0	Û	0	ö	0	1
5_1_546	0	0	0	0	0	0	0	1
5_L_547	0	0	0	0	0	0	0	1
5_L_548	0	0	0	0	0	0	0	1
5_L_549	0	0	0	0	0	0	0	1
5_L_550	0	0	0	0	0	0	0	1
5_L_551	0	0	0	0	0	0	0	1
5_L_552	0	0	0	0	0	0	0	1
5_1_553	0	0	0	0	0	0	0	1
5_1_554	0	0	0	0	0	0	0	1
5_6_555	0	0	0	0	0	0	0	1
5_L_556	0	0	0	0	0	0	0	1
\$ L 557	0	0	0	0	0	0	0	11
\$_L_558 \$_L_559		0	0	0	0	0	0	1
3_1_333	. 0	0	0	0	0	0	0	1
\$_L_560	0		0	0	0	0	0	1
5_L_562	0	0	0	0	0	0	0	1
5_L_\$63			0	0	0	0	0	1
<u>\$_L_\$64</u>	0	0	0	0	0	0	0	1
\$_L_565 \$_L_566	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5_1_567	0	0	0	0	0	0	0	1
5_L_568	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5_1_569								
5 1 570	0	0	0	0	0	0	0	1
	0	0	0	0	0 0 0	0 0 0	0	1

Asset_ID	LACK OF FEDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS		HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
5_L_573	0	0	0	0	0	0	0	1
5_L_574	0	0	0	0	0	0	0	1
5_L_575	0	0	0	0	0	0	0	1
5_L_\$76	. 0	0	0	0	0	0	0	1
5_L_577	0	0	0	0	0	0	0	1
5_L_578	0	0	0	0	0	0	0	1 1
5_L_579	0	0	0	0	0	0	0	1
5_L_580	0	0	0	0	0	0	0	i
5_L_581	0	0	0	0	0	0	0	1
5_L_583	0	0	0	0	0	0	0	1
5_1_583	0	0	0	0	0	0	0	1
5_L_584	0	0	0	0	0	0	0	i
5_L_585	0	0	0	0	0	0	0	1
5_L_\$86	0	0	0	0	0	0	0	i
5_L_587	0	0	0	0	0	0	0	1
5_L_588	0	0	0	0	0	0	0	1
5 L 589	0	0	0	0	0	0	0	1 -
S L 590	0	0	0	0	0	0	0	1
S_L_591	0	0	0	0	0	0		1 1
S L 592	0	0	0	0	0		0	
5_1_593	0	0	0	0	0	0	0	1
5_L_594	0	0	0	0	0	0		1
5_L_595	0	0	0	0	0		0	1
5_L_596	0	0	0	0	0	0	0	1
5_L_597	0	0				0	0	1
5_L_598	0		0	0	0	0	0	1
5_L_598 5_L_599	0	0	0	0	0	0	0	1
5 1 600	0	0	0	0	0	0	0	1
5_1_600 5_1_601	0		0	0	0	0	0	1
5 L 602		0		0	0	0	0	1
	0	0	0	0	0	0	0	1
S_L_603	0	0	0	0	0	0	0	1
5_L_604	0	0	. 0	0	0	0	0	1
5_L_605	0	0	٥	0	0	0	0	1
5 L_606	0	0	0	0	0	0	0	1
5 L 607	0	0	0	0	0	0	0	1
5_L_608	0	0	0	0	0	0	0	1
5_L_609	0	0	0	0	0	0	0	1
S_L_610	0	0	0	0	0	0	0	1
S_L_611	0	0	0	0	0	0	0	1
5 L_612	0	0	0	0	0	0	0	1
5_L_613	0		0	0	0	0	0	1
5_L_614	0	Q	0	0	0	0	0	1
5_L_615	0	0	0	0	0	0	0	i
5_L_616	0	0	0	0	0	0	0	1
5_L_617	0	0	0	0	0	0	0	1
5 1 618	0	0	0	0	0	0	0	1
5_L_619	0	0	0	0	0		0	1
S_L_620	0	0	0	0	0	0	0	1
5 1 621	0	0	0	0	0	0	0	
5 1 622	0	0	0	0	0	0	0	1
6 1 623	0	0	0	0	0	0	0	1
5 L 624	0	0	0	0	0	0	0	
5 1 625	0	0	0	0	9	0	0	1
5 1 626	0	0	0	0	0	0	0	1
5_1_627	0	0	0	0	0	0	0	1
5 L 628	0	0	0					1
5_L_629	0	0	0	0	0	0	0	1
6_L_630	0	0	0		0	0	0	1
L 631	0	0		0	0	0	0	1
			0	0	0	0	0	1
L_632	0	0	0	0	0	0	0	1
L_633	0	0	0	0	0	0	0	1
L_634	0	0	0	0	0	0	0	1
L 635	0	0	0	0	0	0	0	1
L_636	0		0	0	0	0	0	1
6_L_637	0	0	0	0	0	0	0	1
5_L_638	0	0	0	0	0	0	0	1
5_L_639	0	0	0	0	0	0	0	i
1_640	0	0	0	0	0	0	0	1
5 L 641	0	0	0	0	0	0	0	1
1_642	0	0	0	0	0	0	0	1
1_643	0	0	9	0	0	0	0	1
L 644	0	0	0	0	0	0	0	
		0	0		v	v	v	1

Asset_ID	LACK OF REDUNDANCY	ENVIRONMENTALIMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISAUPTION
S L 646	0	0	0	0	0	0	0	1
5_L_647	0	0	0	0	0	0	0	1
S L 648	0	0	0	0	0	0	0	1 1
5_L_649	0	0	0	0	0	0	0	1 1
5_L_650	0	0	0	0	0	0	0	1
5_1_651	0	0	0	0	0	0	0	1
5 L 652	0	0	0	0	0	0	0	1 1
5_L_653	0	0	0	0	0	0	0	1 1
5_1_654	0	0	0	0	0	0	0	
5 L 655	0	0	0	0	0		0	1
5_L_656	0	0	0	0	0	0	0	1
5 L 657	0	0	0	0	0	0	0	1
5_1_658	0	0	0	0	0			1
5 1 659	0	0				0	0	1
5 L 660	0	0	0	0	0	0	0	1
5_L_661	0	0	0	0	0	0	0	1
	0			0	0	0	0	1
5_L_662		0	0	D	0	0	0	1
\$_L_663	0	0	0	0	0	0	0	1
5_L_664	0	0	0	0	0	0	0	1
\$_L_665	0	0	0	0	0	0	0	1
\$_L_666	0	0	0	0	0	0	0	1
5_L_667	0	0	0	0	0	0	0	1
5_L_668	0	.0	0	0	0	0	0	1
5_L_669	0	0	0	0	0	0	0	1 1
5_L_670	0	0	0	0	0	0	0	1
5_L_671	0	0	0	0	0	0	0	1
5_L_672	0	0	0	0	0	0	0	1
5_6_673	0	0	0	0	0	0	0	1
5_L_674	0	0	0	0	0	0		1
5_L_675	0	0	0	0	0	0	0	i
5_L_677	0	0	0	0	0	0	0	i
5_L_678	0	0	0	0	0	0	0	1
5_L_679	0	0	0	0	0	0	0	1
5_L_680	0	0	0	0	0	0		
5 1 681	0	0	0	0	0	0	0	1
5_1_683	0	0	0	0	0	0	0	1
5_1_684							0	1
3 1 689	0	0	0	0	0	0	0	1
5_L_686	0	0	0	0	0	0	0	1
5_L_687	0	0	0	0	0	0	0	1
5_L_688	0	0	0	0	0	0	0	1
S_L_689	0	0	0	0	0	0	0	1
\$ L 690	0	0	0	0	0	0	0	1
5_L_691	0	0	0	0	0	0	0	1
5_L_692	0	0	0	0	0	0	0	1
5_L_693	0	0	0	0	0	0	0	1
5_L_694	0	0	0	0	0	0	0	1
5_L_695	0	0	0	0	0	0	0	1
S_L_696	0	0	0	0	0	0	0	1
5_L_697	0	0	0	0	0	0	0	1
5_6_98	0	٥	0	0	0	0	0	1
5_1_699	0	0	0	0	0	0	0	i
5_L_700	0	0	0	0	0	0	0	1 1
S_L_701	0	0	0	0	0	0	0	1
5_L_702	0	0	0	0	0	0	0	1
5_L_703	0	0	0	0	0	0	0	1
5 L 704	0	0	0	0	0	0	0	1
5.L.705	0	0	0	0	0	0	0	
5.1.706	0	0	0	0	0	0		1
5_L_707	0	0	0	0			0	1
5_L_708	0	0	0	0	0	0	0	1
5_L_708	0	0		0	0	0	0	1
			0		0	0	0	1
5_L_710	0	0	0	0	0	0	0	1
5_L_711	0	0	0	0	0	0	0	1
5_L_712	0	0	0	0	0	0	0	1
5_1_713	0	0	0	0	0	0	0	1
5_L_714	0	0	0	0	0	0	0	1
5_L_715	0	0	0	0	0	0	0	i
5_L_716	٥	0	0	0	0	0	0	i
5 1 717	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
							U	1 1
5 1 718	0	0	0	0			0	
5_1_718 5_1_719 5_1_720	0	0	0	0	0	0	0	1

Asset_ID	LACK OF REDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
5_L_722	0	0	0	0	0	0	0	1
5_L_723	0	0	0	0	0	0	0	1
5_L_725	0	0	0	0	0	0	0	1
5_L_726	0	0	0	0	0	0	0	1
5_L_727	0	0	0	0	0	0	0	1
5_1_728	0	0	0	0	0	0	0	1
5_L_729	0	Û	0	0	0	0	0	1
5_L_730	0	ú	0	0	0	0	0	1
S L 731	û	0	0	0	0	0	0	i
5_1_732	0	0	0	0	0	0	0	i .
5_1_733	0	0	0	0	0	0	0	† ;
5_L_734	0	0	0	0	0	0	0	1
5 1 735	0	0	0	0	0	ů ů	0	1
5_1_737	0	0	0	0	0	0	0	<u>1</u>
5 L 737	0	0	0	0	0	0	0	
5_L_738	0	0	ő	0	0	0	0	1
5_L_739	ŏ	0	0	0	0	0	0	1
5_L_740	ő	0	9	0	0	0	0	
5_L_741	0	0	9	0	0			1
5 L 741	0	0				0	0	1
5_L_742	0	0	0	0	0	0	0	1
5_L_743					0	0	0	1
5 L 744	0	0	0	0	0	0	0	1
5_L_745	0	0	0	0	0	0	0	1
5_L_746	0	0	0	0	0	0	0	1
5_L_747	0	0	0	0	0	0	0	1
5_L_748	0	0	0	0	0	0	0	1
5_L_749	0	0	0	0	0	0	0	1
5_L_750	0	0	0	0	0	0	0	1
5_L_751	0	0	0	0	0	0	0	1
5_1_752	0	0	0	0	0	0	0	1
5_L_753	0	0	0	0	0	0	0	1
5_1_754	0	0	0	0	0	0	0	1
5_L_755	0	0	0	0	0	0	0	1
\$_L_756	0	0	0	Q	0	0	0	1
5_L_757	0	0	0	0	0	0	0	i
5_L_758	0	0	0	0	0	0	0	1
5_L_759	0	0	0	0	0	0	0	<u>i</u>
5_L_760	0	0	0	0	0	0	0	1
5_L_761	0	0	0	0	0	0	0	1
5_L_762	0	0	0	0	0	0	0	1
S L 763	0	0	0	0	0	0	0	1
5_L_764	0	0	0	0	0			
5_1_765	0	0	0	0	9	0	0	1
5_L_766	0	0	0	0	0	0	0	1
5_L_767	0						0	1
5_L_768	0	0	0	0	0	0	0	1
			0	0	0	0	0	1
5 L 769	0	0	0	0	0	. 0	0	1
5 L_770	0	0	0	0	0	0	0	1
<u>S_L_771</u> S_L_772	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5_L_773	0	0	0	0	0	0	0	11
5_L_774	0	0	0	0	0	0	0	1
\$_L_775	0	0	0	0	0	0	0	1
\$_L_776	0	0	0	0	0	0	0	1
5_L_777	0	0	0	0	0	0	0	1
5_L_778		0	0	0	0	0	0	1
5_L_779	0	0	0	Û	0	0	0	1
5_L_780	0	0	0	٥	0	0	0	1
5_L_781	0	0	0	0	0	0	0	1
5_L_782	0	0	0	0	0	0	0	1
S_L_783	0	0	0	0	0	0	0	1
5_1_784	Ó	0	0	Q	0	0	0	1
5_1_785	0	0	0	0	0	0	0	1
5_1_786	0	0	0	0	0	0	0	1
5_L_787	0	0	0	0	0	0	0	1
5_L_788	0	0	0	0	0	0	0	1
5_L_789	0	0	0	0	0		9	1
5_L_790	0	0	0	0	0	ő	0	1
5_1_791	0	0	0	0	0	0	0	
5 L 792	0	0	0	0	0			1
5_L_793						0	0	1
5_L_793	.0	0	0	0		0	0	1
	0	0	0	0	0	0	0	1
5_L_795	0	0	0	0	0	0	0	1

.

Asset_ID S_L_796	LACK OF REDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY		PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
	D	0	0	0	0	0	0	1
5_L_797	0	0	0	0	0	0	0	1
5_L_798	0	0	0	0	0	0	0	1
5_L_799	0	0	0	0	0	0	0	+
5 L 800	0							
5 1 800		0	00	0	0	0	0	1
5_L_801	0	0	0	0	0	0	0	1
5_1_802	0	0	0	0	0	0	0	1
5_L_803	0	0	0	0	0	0	0	1
5 1 804	0	0						
			0	0	0	0	0	1
5_L_805	0	0	0	0	0	0	0	1
5_L_\$06	0	0	0	0	0	0	0	1
5_L_807	0	0	0	0	a	0	0	i
5_L_#07	0	0	0	0	0	0		
							0	1
5_L_808	0	0	ů .	0	0	0	0	1
5_L_809	0	0	0	0	0	0	0	1
5_L_810	0	0	0	0	0	0	0	1
5_L_811	0	0	0	0	0	0	0	
C 1 413	0							1
5_L_812		0	D	0	0	0	0	1. 1
5_L_813	0	0	0	0	0	0	0	1
5_L_814	0	0	0	0	0	0	0	1 i
5_L_815	0	0	0	0	0	0	0	
5_L_816	0	0						1
			0	0	0	0	0	1
5_L_817	0	0	0	0	0	0	0	1
5_L_818	0	Ö	0	0	0	0	0	i
5_L_819	0	0	0	0	0	0	0	+ · · ·
5_1_820	0	0	0	0	0			
						0	0	1
5_L_821	0	0	0	0	0	0	0	1
5_6_822	0	0	0	0	0	0	0	1
5_L_823	0	0	0	0	0	0	0	1 i
5_L_824	0	0	0	0	0	0	0	
5_L_825	0							1
		0	0	0	0	0	0	1
5_L_876	0	0	0	0	0	0	0	1
5_L_827	0	0	0	0	0	0	0	1
5_L_828	0	0	0	0	0	0	0	1 1
5_L_829	0	0	0	0	0	0		
							0	1
5_L_830	0	0	0	0	0	0	0	1
5_L_831	0	0	0	0	0	0	0	1 1
5_L_832	0	0	0	0	0	0	0	1
5_L_833	0	0	0	0	0	0	0	
5 1 834	0							1
5 L 034		0	0	0	. 0	0	0	1
5_L_835	0	0	0	0	0	0	0	1
\$_L_836	0	0	0	0	0	0	0	1
5_L_837	0	0	0	0	0	0	0	i
5_L_838	0	0	0	0	0	0	0	
5 1 839	0	0						1
			0	0	0	0	0	1
5_L_840	0	0	0	0	0	0	0	1
5_1_841	0	0	6	0	0	0	0	1
5 1 842	0	0	0	0	0	0	0	1 1
5_L_843	0	0	0	0	0			
5_1_845						0	0	1
	0	0	0	0	0	0	0	1
5_L_846	0	0	0	0	0	0	0	1
5_L_847	0	0	0	0	0	0	0	1
5_L_850	0	0	0	0	0	0	0	i i
5 1 851	0	0	0					
				0	0	0	0	1
5_L_852	0	0	0	0	0	0	0	1
5_L_853	0	0	0	0	0	0	0	1
5_L_854	0	0	0	0	0	0	0	1
5_L_855	0	0	0	0	0	0		
							0	1
5_L_856	0	0	0	0	0	0	0	1
5_L_857	0	0	0	0	0	0	0	1
5_L_858	0	0	0	0	0	0	0	t i
S_L_859	0	0	0	0	0	0	0	
S_L_860								1
3 1 860	0	0	0	0	0	0	0	1
5_L_861	0	0	0	•	0	0	0	1
5_L_862	0	0	0	0	0	0	0	1 <u>i</u>
5_L_863	0	0	0	0	0			
C 1 474	0					0	0	1
5_1_864		0	0	0	0	0	0	1
5 1 866	0	0	0	0	0	0	0	1 1
5 L 877	0	0	0	0	0	0	0	i
5_L_878	0	0	0	0				
					0	0	0	1
5_L_879	0	0	0	0	0	0	0	1
5_L_880	0	0	0	0	0	0	0	1
5_L_899	0	0	0	0				

Asset ID	LACK OF REDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
5_L_900	0	0	0	0	0	0	0	1
5_L_903	0	0	0	0	0	0	0	1
5_L_901	0	0	0	0	0	0	0	1
5_L_902	0	0	0	0	0	0	0	i
5_L_903	Ó	0	0	0	0	0	0	
5_L_904	0	0	0	0	0	0	0	i
5_1_905	0	0	0	0	0	0	0	i
5_L_906	0	0	0	0	0	0	0	1
5_L5_001	0	0	3	0	0	0	0	0
\$_L5_002	0	0	3	0	0	0	0	0
5_L5_003	0	0	3	0	0	0	0	0 -
5_L5_004	0	0	3	0	0	0	0	
\$_L5_005	0	0	0	0	3	0	0	0
5_L5_006	0	0	0	0	0	ii	0	0
5_M_636	9	0	0	0	0	3	0	
5 MH 264	0	0	0	0	0	0		0
5_MH_271	0	0	0				0	1
5_MH_271 5_MH_318	0	0		0	0	0	0	1
5 MH 319			0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5_MH_320	0	0	0	0	0	0	0	1
5_MH_328	0	0	0	0	0	0	0	1
5_MH_322	0	0	0	0	0	0	0	1
5_MH_323	0	0	0	0	0	0	0	1
5_MH_325	0	0	0	0	0	0	0	1
5_MH_328	0	0	0	0	0	0	0	1
5_MH_329	0	0	0	0	0	0	0	i
5_MH_330	0	0	0	0	0	0	0	i
\$_MH_331	0	0	0	0	0	0	0	i
5 MH 333	0	0	0	0	0	0	0	1
5_MH_334	0	0	0	0	0	0	0	1
5_MH_335	0	0	0	0	0	0	0	t i
S_MH_336	0	0	0	0	0	0	0	1
S_MH_337	0	0	0	0	0	0	0	
S_MH_338	0	0	0	0				1
5_MH_339	0	0	0	0	0	0	0	1
					0	0	0	1
5_MH_340	0	0	0	0	0	0	0	
5_MH_341	0	0	0	0	0	0	0	1
5_MH_342	0	0	0	0	0	0	0	1
5_MH_343	0	0	0	0	0	0	0	1
5_MH_344	0	0		0	0	0	0	1
5_MH_345	0	0	0	0	0	0	0	1
5_MH_346	0	0	0	0	0	0	0	1
5_MH_347	0	0	0	0	0	0	0	1
5_MH_348	0	0	0	0	0	0	0	1
5_MH_349	0	0	0	0	0	0	0	1 1
5_MH_351	0	0	0	0	0	0	0	1
5_MH_352	0	0	0	0	0	0	0	i .
5_MH_353	0	0	0	0	0	0	0	1
5_MH_354	0	0	0	0	0	0	0	i
S_MH_356	0	0	0	0	0	0	0	1 1
S_MH_359	0	0	0	0	0	0	0	1
5_MH_360	0	0	0	0	0	0	0	1
\$_MH_361	0	0	a	0	0	0	0	1
5_MH_362	0	0	0	0	0	0	0	1
5_MH_363	0	0	0	0	0	0	0	1
5_MH_364	0	0	0	0	0	0	0	
5_MH_365	0	0	0	0	0	0		1
5_MH_366		0	0				0	1
5_MH_367	0	0	0	0	0	0	0	1
5_MH_369		0		0	0	0	0	1
			0	0	0	0	0	1
5_MH_371	0	0	0	0	0	0	0	1
5_MH_372	0	0	0	0	0	0	0	1
5_MH_373	0	0	0	0	0	0	0	1
5_MH_374	0	0	0	0	0	0	0	1
5_MH_375	0	0	0	0	0	0	0	1
5_MH_376	0	0	0	0	0	0	0	1
5_MH_377	0	0	0	0	0	0	0	1
5_MH_378	0	0	0	0	0		0	1
5_MH_379	0	0	0	0	0	0	0	
5_MH_380	0	0	0	0	0			1
5 MH 381	0	0	0			0	0	1
				0	0	0	0	1
5_MH_382 S_MH_383	0	0	0	0	0	0	0	1

Asset ID	LACK OF REDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE		
S_MH_384	0	0	0	0	0	POBLIC LONVENDACE	HIGH PUBLIC VISIBILITY	SERVICE DISRUPTION
S_MH_38S	0	0	0	0	0	0	0	1
5_MH 386	0	0	0	0	0	0	0	
5_MH_387	0	0	0	0	0	0	0	1
5_MH_388	0	0	0	0	0	0	0	
S_MH_389	0	0	0	0	0	0	0	1
S_MH_390	0	0	0	0	0	0	0	
5_MH_391	0	0	0	0	0	0	0	1
5_MH_392	0	0	0	0	0	0	0	1
5_MH_393	0	0	0	0	0	0	0	1
S_MH_394	0	0	0	0	0	0	0	1
5_MH_395	0	0	0	0	0	0	0	1
5_MH_395	0	0	0	0	0	9	0	
5_MH_396	0	0	0	0	0	0	0	1
5 MH 397	0	0	0	0	0	0	0	1
5_MH_398	0	0	0	0	0	0	0	1
5_MH_399	0	0	3	0	0	0	0	0
5_MH_400	0	0	0	0	0	0	0	1
5 MH 401	D	0	0	0	0	0	0	1
5_MH_402	0	0	0	0	0	0	0	1
5_MH_403	0	0	0	0	0	0	0	1
5 MH 404	0	0	0	0	0	0	0	1
5 MH 405	0	0	0	0	0	0	0	
5_MH_406	0	0	0	0	0	0		1
5 MH 407	0	0	0	0	0		0	- 1
5_MH_408	0	0	0	0	0	0	0	1
5_MH 409	0	0	0	0	0	0	0	1
5_MH_410	0	0	0	0	0	0	0	1
5_MH_411	0	0	0	0	0	0	0	. 1
5_MH_412	0	0	0	0	0	0	0	
S_MH_413	0	0	0	0	0	0	0	1
5_MH_414	0	0	0	0	0	0	0	1
5 MH 415	0	0	0				0	1
5 MH 416	0	0		0	0	0		1
5_MH_417	0	0	0	0	0	0	0	1
5_MH_418	0			0	0	0	0	1
5_MH_419	0	0	0	0	0	0	0	1
5 MH 419	0	0	0	0	0	0	0	1
5 MH 421	0	0	0		0	0	0	1
5_MH_422	0	0	0	0	0	0	0	1
5_MH_423	0	0	0		0	0	0	1
5_MH_424	0	0	0	0	0	0	0.	1
5_MH_425	0	0	0	0		0	0	1
5_MH_426	0	0	0		0	0	0	1
5_MH_427	0		0	0	0	0	0	1
5_MH_428	0	0		0	0	0	0	1
5_MH_429	0		0	0	0	0	0	1
5_MH_429 5_MH_430	0	0	0	0	0	0	0	1
5_MH_430	0			0		0	0	1
5_MH_432	0	0	0	0	0	0	0	1
5_MH_432 5_MH_433	0	0		0	0	0	0	1
5 MH 434	0	0	0	0	0	0	0	1
5 MH 435	0	0		0	0	0	0	0
5_MH_435 5_MH_436	0	0	3	0	0	0	0	0
5_MH_436 5_MH_437	0	0	0	0	0	0	0	1
			0	0	0	0	0	1
5_MH_438	0	0	0	0	0	0	0	1
5_MH_439	0	0	0	0	0	0	0	1
5_MH_439	0	0	0	0	0	0	0	1
5_MH_440	0	0	0	0	0	0	0	1
5_MH_441	0	0	0	0	0	0	0	1
5_MH_442	0	0	0	0	0	0	0	1
5_MH_443	0	0	0	0	0	0	0	1
5_MH_444	0	0	3	0	0	0	0	0
5_MH_445	0	0	0	0	0	0	0	1
5_MH_446	0	0	0	0	0	0	0	1
5_MH_447	0	0	0	0	0	0	0	1
5_MH_448	0	0	0	Û	0	0	0	1
5_MH_449	0	0	0	0	0	0	0	1
5_MH_450	0	0	0	û	0	0	0	1
S_MH_451	0	0	0	0	Q	0	0	1
5_MH_452	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1

Asset ID	LACK OF REDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH FUBLIC VISIBILITY	SERVICE DISRUPTION
5_MH_456	0	0	0	0	0	0	0	1
5_MH_457	0	0	0	0	0	0	0	1
5_MH_458	0	0	0	0	0	0	0	i
5 MH 459	0	0	0	0	0	0	0	i
5_MH_460	0	0	0	0	0	0		
5_MH_461	0	0	0	D	0	0	0	1
5_MH_467	0	0	0	0	0	0	0	i
5_MH_468	0	0	0	0	0	0	0	1
5_MH_469	0	0	0	0	0	0	0	1
5_MH_475	0	0	0	0	0	0	0	
5_MH_472	0	0	0	0	0	0		1
5_MH_473	0	0	0	0	0	0	0	1
5_MH_474	0	0	0	0	0		0	1
5_MH_475	0	0	0	0	0	0	0	1
5_MH_476	0	0	0			0	0	1
5_MH_477	0			0	0	0	0	1
5_MH_478		0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5_MH_479	0	0	0	0	0	0	0	1
5_MH_480	0	0	0	0	0	0	0	1
5_MH_481	0	0	0	0	0	0	0	1
5_MH_482	0	0	0	0	0	0	0	1
5_MH_483	0	0	0	0	0	0	0	1
5_MH_484	0	0	0	0	0	. 0	0	1
5_MH_485	0	0	0	0	0	0	0	1
5_MH_486	0	0	0	0	0	0	0	1
5_MH_487	0	0	0	0	0	0	0	1
5_MH_488	0	0	0	0	0	0	0	1
5_MH_489	0	0	0	0	0	0	0	1
5_MH_490	0	0	0	0	0	0	0	1
5_MH_491	0	0	0	0	0	0	0	1
5_MH_492	0	0	0	0	0	0		
5_MH_493	0	0	0	0	0		0	1
5_MH_494	0	0	0	0	0	0	0	11
5_MH 495						0	0	1
5_MH_495	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5_MH_497	0	0	0	0	0	0	0	1
5_MH_498	0	0	0	0	0	0	0	1
5_MH_499	0	0	0	0	0	0	0	1
5_MH_501	0	0	0	0	0	0	0	1
S_MH_502	0	0	0	0	0	0	0	1
S_MH_503	0	0	0	0	0	0	0	1
\$_MH_504	0	0	0	0	0	0	0	1
\$_MH_505	0	0	0	0	0	0	0	1
5_MH_505	0	0	0	0	0	0	0	1
5_MH_506	0	0	0	0	0	0	0	1
5_MH_507	0	0	0	0	0	0	0	1
\$_MH_508	0	0	0	0	0	0	0	1
5_MH_509	0	0	0	0	0	0	0	1
5 MH 520	0	0	0	0	0	0	0	1
5_MH_511	0	0	0	0	0	0	0	1
5 MH 512	0	0	0	0	0	0	0	
5 MH 513	0	0	0	0	0	0	0	1
5_MH_514	0	0	0	0	0	0	0	
5 MH 515	0	0	3	0	0			1
5 MH 516	0	0	0	0	0	0	0	0
5_MH_517	0	0	0			0	0	1
5_MH_517 5 MH 518	0	0	0	0	0	0	0	1
				0	0	0	0	1
5_MH_519	0	0	0	0	0	0	0	1
\$_MH_520	0	0	0	0	0	0	0	1
S_MH_521	0	0	0	0	0	0	0	1
5_MH_522	0	0	0	0	0	0	0	1
S_MH_523	0	0	0	0	0	0	0	1
5_MH_524	0	0	0	0	0	0	0	1
5_MH_525	0	0	0	0	0	0	0	1
5_MH_526	0	0	0	0	0	0	0	1
5_MH_527	0	0	0	0	0	0	0	1
5_MH_528	0	0	0	0	0	3	0	
5_MH_529	0	0						0
	0		0	0	0	0	0	1
	0	0	0	Ó	0	0	0	1
5_MH_530								
5_MH_530 5_MH_531	0	0	0	0	0	0	0	1
5_MH_530 5_MH_531 5_MH_532	0	0	0	0	0	0	0	1
5_MH_530 5_MH_531								

Asset, ID	LACK OF FEDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY		Autor Constant and C		
5_MH_535	0			O O	HIGH LOST OF REPAIR	PUBLIC CONVENIANCE	HIGH FUBLIC VISIBILITY	SERVICE DISRUPTION
5_MH_536	0	0	0	0	0	0	0	1
5_MH_537	0	0	0	0	0	0	0	1
5_MH_538	0	0	0	0	0	0	0	1
5_MH_539	0	0	0	0	0	0	0	
5_MH_540	0	0	0	0	0	0 <u> </u>	0	1
S_MH_541	0	0	0	0	0	1	0	
5_MH_542	0	0	0	0	0	0		
5_MH_543	0	0	0	0	0	0	0	1
S_MH_544	0	0	0				0	1
S_MH_S4S	0			0	0	0	0	1
5_MH_546	0	0	0	0	0	0	0	1
5_MH_547	0	0	0	0	0	0	0	1
	0			0	0	0	0	1
5_MH_548		0	0	0	0	0	0	1
5_MH_549	0	0	0	0	0	0		1
\$_MH_\$\$0	0	0	0	0	0	0	0	1
5_MH_551	0	0	. 0	0	0	0	0	1
5_MH_552	0	0	0	0	0	0	0	1
5_MH_553	0	0	0	0	0	0	0	1
5_MH_554	0	0	0	0	0	0	0	1
5_MH_555	0	0	0	0	0	0	0	1
5_MH_556	0	0	0	0	0	0	0	1
5_MH_557	0	0	0	0	0	0	0	1
5_MH_558	0	0	0	0	0	0	0	1
5_MH_559	0	0	0	0	0	0	0	1
5_MH_560	0	0	0	0	0	0	0	
S_MH_\$61	0	0	0	0	0	0	0	1
5_MH_562	0	0	0	0	0	0	0	1
S_MH_563	0	0	0	0	0	0	0	1
5 MH 565	0	0	0	0	0	0	0	1
5_MH_566	0	0	0	0	0	0	0	1
5_MH_567	0	0	0	0	0	0	0	1
5_MH_568	0	0	0	0	0	0	0	1
5_MH_\$69	0	0	0	0	0	0		1
\$_MH_\$70	0	0	0	0	0	0	0	
5_MH_571	0	0	0	0	0	0	. 0	1
5_MH_572	0	0	0	0	0		0	1
5_MH_573	0	0	0	0		0	00	1
5_MH_574	0	0			0	0	0	1
5 MH 575	0		0	0	0	0	0	1
5_MH_576	0	0	. 0	0	0	0	0	1
		0	0	0	0	0	0	1
S_MH_577 S_MH_578	0		0	0	0	0	0	1
		0	0	0	0	0	0	1
5_MH_579	0	0	0	0	0	0	0	1
5_MH_580	0	0	0	0	0	0	0	1
5_MH_581	0	0	0	0	0	0	0	1
5_MH_582	0	0	0	0	0	0	0	1
5_MH_SE3	0	0	0	0	0	0	0	1
5_MH_\$84	0	0	0	0	0	0	0	1
5_MH_585	0	0	0	0	0	0	0	1
5_MH_586	0	0	0	0	0	0	0	1
5_MH_\$87	0	0	D	0	0	0	0	1
5_MH_588	0	0	0	0	· 0	0	0	1
5_MH_589	0	0	0	0	0	0	0	1
5_MH_590	0	0	0	0	0	0	0	1
S_MH_591	0	0	0	0	0	0	0	i
5_MH_592	0	0	0	0	0	0	0	<u>i</u>
5_MH_593	0	0	0	0	0	0	0	
5 MH 594	0	0	0	0	0	0	0	1
5_MH_595	0	0	0	0	0	0	0	1
5_MH_596	0	0	0	0	0	0	0	1
5_MH_597	0	0	0	0	0	0		
5_MH_597	0	0	0	0	0		0	1
	0	0				0	0	1
5_MH_599			0	0	0	0	0	1
5_MH_600	0	0	0	0	0	0	0	1
S_MH_601	0	0	0	0	0	0	0	1
5_MH_602	0	0	0	0	0	0	0	1
5_MH_603	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5_MH_604								
5_MH_604 5_MH_605	0	0	0	0	0	0	0	1
\$_MH_604 \$_MH_605 \$_MH_606	0	0	0	0	0	0	0	1
5_MH_604 5_MH_605	0	0						

Asset_ID	LACK OF REDUNDANCY	EN VIRONMENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE		
S_MH_609	0	0	0	0		0	HIGH FUBLIC VISIBILITY	SERVICE DISRUPTION
S_MH_610	0	0	0	0	0	0	0	1
5_MH_611	0	0	0	0	0	0	0	1
5_MH_612	0	0	0	0	0	0	0	1
5_MH_613	0	0	0	0	Û	0	0	1
5_MH_614	0	0	0	0	0	0	0	1
5_MH_615	0	0	0	0	0	0	0	1
5_MH_616	0	0	0	0	0	0	0	1
5_MH_617	0	0	0	0	0	0	0	1
5_MH_618	0	0	0	Ó	0	0	0	1
5_MH_619	0	0	0	0	0	0	0	1
5_MH_620	0	0	0	0	0	0	2	0
5_MH_621	0	0	0	0	0	0	0	1
5_MH_622 5_MH_623	0	0	0	0	0	0	0	1
5_MH_624	0	0	0	0	0	0	0	1
5_MH_625	0	0	0	0	0	0	0	1
5_MH_626	0	0	0	0	0	0	0	1
5 MH 627	0	0	0	0	0	0	2	0
5 MH 628	0	4	0	0	0	0	0	0
5_MH_629	0	0	0	0	0	0	2	0
\$_MH_630	0	0	0	0	0	0	0	0
5_MH_631	0	0	0	0	0	0	0	1
5_MH_632	0	0	0	0	0	0	2	0
5_MH_633	0	0	0	0	0	0	0	1
5_MH_635	0	0	0	0	0	0	0	1
S_MH_637	0	0	0	0	0	0	0	1
5_MH_638	0	0	0	0	0	0	0	1
5_MH_639	0	0	0	0	0	0	0	1
5_MH_640	0	0	0	0	0	0	0	1
5_MH_641	0	0	0	0	0	0	0	1
5_MH_642	0	0	0	0	0	0	0	1
\$_MH_643	0	0	0	0	0	0	0	1
5_MH_644	0	0	0	0	0	0	0	1
5_MH_645	0	0	0	0	0	0	0	1
S_MH_646 S_MH_647	0	0	0	0	0	0	0	1
5 MH 648	0	0	0	0	0	0	0	1
5_MH_649	0	0	0	0	0	0	0	1
5_MH_650	0	0	0	0	0	0	0	1
5_MH_651	0	0	0	0	0	3	Ó	0
5_MH_652	0	0	0	0	0	3	0	0
5 MH 653	0	0	0	0	0	0	0	1
5_MH_654	0	0	0	0	0	0	0	0
5_MH_654	0	0	0	0	0	3	0	0
S_MH_655	0	0	0	0	0	0	0	1
5_MH_656	0	0	0	0	0	j j	0	0
5_MH_657	0	0	0	0	0	0	0	1
S_MH_658	Ó	0	0	0	0	0	0	i
5_MH_659	0	0	0	0	0	0	0	i
5_MH_660	•	0	0	0	0	0	0	1
5_MH_661	0	0	0	0	0	0	0	1
5_MH_662	0	0	0	0	0	0	0	1
5_MH_663	0	0	0	0	0	0	0	1
5_MH_664	0	0	0	0	0	0	0	1
S_MH_664	0	0	0	0	0	0	0	1
5_MH_665	0	0	0	0	0	0	0	1
5_MH_666	0	0	0	0	0	0	0	1
5_MH_667	0	0	0	0	0	0	0	1
5_MH_668	0		0	0	0	0	0	1
5_MH_669 5_MH_670	0	0	0	0	0	0	0	1
5_MH_670 5_MH_671	0	0	0	0	0	0	0	1
5 MH 6/1	0	0	0	0	0	0	0	1
5_MH_672 5_MH_673	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5_MH_674		0	0	0	0	0	0	1
5_MH_675				0	0	0	0	1
S_MH_675 S_MH_676	0	0	0					
S_MH_675 S_MH_676 S_MH_677	0	0	0	0	0	0	0	1
S_MH_675 S_MH_676 S_MH_677 S_MH_678	0	0 4	0	0	0	0	0	1 0
S_MH_675 S_MH_676 S_MH_677 S_MH_678 S_MH_679	0 0 0 0	0 4 0	0	0 0 0	0	0	0 0 0	1 0 0
S_MH_675 S_MH_676 S_MH_677 S_MH_678	0	0 4	0	0	0	0	0	1 0

Asset_ID	LACK OF REDUNDANCY	ENVIRONMERTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH FUBLIC VISIBILITY	SERVICE DISRUPTIO
5_MH_682	0	0	0	0	0	3	0	0
5_MH_683	0	0	0	0	0	0	0	1
5_MH_684	0	0	0	0	0	0	0	1
S_MH_685	0	4	0	0	0	0	0	0
S_MH_686	0	0	0	0	0	0	0	1
5_MH_687	0	0	0	0	0	0	0	t :
5_MH_688	0	0	0	0	0	0	0	1 1
5_MH_689	0	0	0	0	0	0		
5 MH 690	0	0					0	1
5_MH 691	0	0	0	0	0	0	2	0
			0	0	0	3	0	0
5_MH_692	0	0	0	0	0	3	0	0
5_MH_693	0	0	0	0	0	0	0	1 1
5_MH_694	0	0	0	0	0	0	0	1
5_MH_695	0	0	0	0	0	0	0	i
5_MH_696	0	0	0	0	0	0	0	t i
5 MH 697	0	0	0	0	0	0	0	+
5_MH_698	0	0	0	0				1
					0	0	2	0
S_MH_699	0	0	0	0	0	0	0	1
5_MH_700	0	0	0	0	0	0	0	1
5_MH_701	0	D	0	. 0	0	0	0	1 1
5_MH_702	0	0	0	0	0	0	0	+ ;
5_MH_703	0	0	0	0	0	0	0	t ÷
5_MH_704	0	0	0	0	0	0		
5_MH_705	0	0	0				0	1
5_MH_705				0	0	0	0	1
	0	0	0	0	0	0	0	1
5_MH_707	0	0	0	0	0	0	0	1
5_MH_708 .	0	0	0	0	0	0	0	1
5_MH_745	0	0	0	0	0	0	0	1 1
5_MH_746	0	0	0	0	0	0	0	i
5_MH_748	0	0	0	0	0	- <u></u>	0	
5_MH_750	0							1
5 MH_751		0	0	0	0	0	0	1
5_MH_751	0	4		0	0	0	0	0
5_MH_752	0	4	0	0	0	0	0	0
S_MH_753	0	0	0	0	0	0	0	1
5_MH_754	0	0	0	0	0	0	0	1 1
5 MH 755	0	0	9	0	0	0	0	1 1
5_MH_756	0	0	0	0	0	- o		
5_MH_757	0	0	0	0	0		0	1
						0	0	1
5_MH_759	0	0	0	0	0	0	0	1
S_MH_260	0	0	0	0	0	0	0	1
5_MH_761	0	0	0	0	0	0	0	1
5 MH 762	0	0	0	0	0	0	0	1
5_MH_763	0	0	0	0	0	0	0	1 1
5_MH_764	0	0	0	0	0	0	0	
5_MH_765	9	8						1
5 MH 766	0		0	0	0	0	0	1
		0	0	0	0	3	0	0
MH_767	0	0	0	0	0	0	0	1
_MH_768	0	0	0	0	0	0	0	1
MH_769	0	0	0	0	0	0	0	1 1
MH_770	0	0	0	0	0	0	0	1
MH 771	0	0	0	0	0	0	0	1
MH 772	0	0	0	0	0	0	0	
MH 773	0	0	0	0				1
MH 774					0	0	0	1
	0	0	00	0	0	0	0	1
_MH_775	0	0	0	0	0	0	0	1
MH_776	0	0	0	0	0	3	0	0
_MH_778	0	0	0	0	0	0	0	1
MH 779	0	٥	0	0	0	0	0	1 i
MH 780	0	0	0	0	0	0	0	1 1
MH 781	0	0	0	0	0			
MH_782	0	0	0			0	0	1
				0	0	0	0	1
MH_783	0	0	0	0	0	0	0	1
5_MH_784	0	0	0	0	0	0	0	1
5_MH_785	0	0	0	0	0	0	0	i
MH_785	0	0	0	0	0	0	0	1 1
5_MH_787		0	0	0				
					0	0	0	1
MH 788	0	0	0	0	0	0	0	1
MH_789	0	0	0	0	0	0	0	1
MH_790	0	0	0	0	0	0	0	i
MH 791	0	0	0	0	0	0	0	1 1
MH_792	0	0	0	0	0	0	0	
		v		· · · · · · · · · · · · · · · · · · ·	U V	U	0	- 1
MH 793	0	0	0	0	0	0	0	1

Asset ID	LACK OF REDUNDANCY	ENVIRONMENTAL IMPACT	PERMIT VIOLATIONS	PURIN SALETY	HIGH LOST OF REPAIR	PUBLIC CONVENIANCE	HIGH PUBLIC VISIBILITY	
5_MH_795	0	D	0	0	D BIGH COST OF REPAIR	POBDE CONVERIANCE	0	SERVICE DISRUPTION
5_MH_796	0	0	0	0	0	0	0	1
5_MH_797	0	0	0	0	0	0	0	1
5_MH_798	0	0	0	0	0	0	0	
5_MH_799	0	0	0	0	0	0		1
5_MH_800	0	0	0	0	0	0	0	1
5_MH_801	0	0	0	0	0		0	1
5_MH_802	0	0	0			0	0	1
5_MH_803	0	0		0	0	0	0	1
5_MH_804	0		0	0	0	0	0	1
5_MH_805	0	0	0	0	0	0	0	1
5_MH_806	0	0	0	0	0	0	0	1
			D	0	0	0	0	1
\$_MH_807	0	0	0	0	0	0	0	1
5_MH_808	0	0	0	0	0	0	0	1
5_MH_809	0	0	0	0	0	0	0	1
5_MH_810	0	0	0	0	0	Ó	0	1
5_MH_811	0	0	0	0	0	0	0	1
S_MH_812	0	0	0	0	0	0	0	1
5_MH_813	0	0	•	0	Ū.	0	0	1
5 MH 814	0	0	0	0	0	0	0	1
5_MH_815	0	0	0	0	0	0	0	i
5_MH_816	0	0	0	0	0	0	9	i
5_MH_817	0	0	0	0	0	0	0	1
5_MH_818	0	0	0	0	0	0	0	1
5 MH 819	0	0	0	0	0	0	0	1
5 MH 820	0	0	0	0	0	0	0	1
S_MH_821	0	0	0	0	0	0		
5_MH_822	0	0	0	0	0		0	1
5_MH_823	0	0	0	0	0	0	0	1
5_MH_824	0	0	0			0	0	1
				0	0	0	0	1
5_MH_825	0	0	0	0	0	0	0	1
S_MH_826	0	0	D	0	0	0	0	1
5_MH_827	0	0	0	0	0	0	0	1
5_MH_828	0	0	0	0	0	0	0	1
5_MH_829	0	0	0	0	0	0	0	1
5_MH_830	0	0	0	0	0	0	0	1
5_MH_831	0	0	0	0	0	0	0	1
5_MH_832	0	0	0	0	0	3	0	0
5_MH_833	0	0	0	0	0	0	0	1
5 MH 834	0	0	0	0	0	0	0	1
5_MH_835	0	0	0	0	0	0	0	
5_MH_836	0	0	0	0	0	0	0	1
5_MH_837	0	0	0	0	0	0	0	1
5_MH_838	0	0	0	0	0	0	0	1
5 MH 839	0	0	0	0	0	0	0	1
5 MH 840	0	0	0	0	0	0		
5_MH_841	0	0	0	0	0	0	0	1
5 MH 842	0		0	0	0		0	1
5 MH 843	0	0	0			0	0	1
5 MH 844	0	0		0	0	0	0	1
5 MH 845	0		0	0	0	0	0	1
5_MH_845 5_MH_846			0	0	0	0	0	1
	0	0	0	0	0	0	0	1
5_MH_847	0	0	0	0	0	0	0	1
5 MH 848	0	0	0	0	0	0	0	1
5_MH_849	0	0	0	0	0	3	0	0
5_MH_850	0	0	0	0	3	0	0	0
5_MH_851	0	0	0	0	0	0	0	1
5_MH_852	0	0	0	0	0	0	0	1
5_MH_853	0	0	0	0	0	0	0	1
5_MH_854	Û	0	0	0	0	0	0	1
5_MH_855	0	0	0	0	0	0	0 .	1
5_MH_856	0	0	0	0	0	0	0	1
5_MH_857	0	0	0	0	0	0	0	1
5_MH_858	0	0	0	0	0	0	0	
5_MH_859	0	0	0					1
5_MH_860	0	0		0	3	0	0	0
5_MH_860 5_MH_861	0		0	0	0	0	0	1
		0	0	0	0	0	0	1
5_MH_862	0	0	0	0	0	0	0	1
5_MH_863	0	0	0	0	0	0	0	1
S_MH_864	0	0	0	0	0	0	0	1
5_MH_865	0	0	0	0	0	0	0	1
S_MH_866 S_MH_867	0	0	0	0	0	0	0	1

Asset_ID	LACK OF REDUNDANCY	ENVIRONALENTAL IMPACT	PERMIT VIOLATIONS	PUBLIC SAFETY	HIGH COST OF REPAIR	PUBLIC CONVENIANCE	HIGH FUBLIC VISIBILITY	SERVICE DISRUPTION
5_MH_868	0	0	0	0	0	0	0	1
5_MH_869	0	0	0	0	0	0	0	1
\$_MH_870	0	0	0	0	0	0	0	1 1
S_MH_871	0	0	0	0	0	0	0	1 1
S_MH_873	0	0	0	0	0	9	0	+
5_MH 874	0	0	0	0	0	0	0	1 1
5 MH 875	0	0	0	0	0	0	0	1
5 MH 876	0	0	0	0	0	0	0	1
5 MH 877	0	0	0	0	0	0	0	1 1
5 MH 878	0	0	0	0	0	0	0	1 1
5 MH 879	0	0	0	0	0	0	0	1 1
5 MH 880	0	0	0	0 O		0	0	
5 MH 881	0	ů.	0	<u> </u>	0	0	0	1
5_MH_882	0	ů.	0	0	0			1
5 MH 883	0	0	0	0	0	0	0	1
5 MH 884	0	8	0	0	0	0	0	1
5 MH 885	0	0	0	0			0	1
5_MH_886	0	0	0	0	0	0	0	1
5 MH 857	0	0	0	0	3	0	0	0
5 MH 888	0	0				0	0	0
5 MH 892	0	0	0	0	0	0	0	1
5 MH 893	0		.0	0	0	0	0	1
5 MH 894		0	0	.0	0	0	0	1
	0	0	0	. 0	3	0	0	0
S_MH_895	0	0	0	3	0	0	0	0
5_MH_896	0	0	0	0	0	0	0	1
5_MH_897	0	0	0	0	0	0	0	1
5_MH_898	0	0	0	0	0	0	0	1
5_MH_899	0	0	3	0	0	0	0	0
5_MH_900	0	0	0	0	0	0	0	1
5_MH_901	0	0	0	0	0	0	0	1
5_MH_902	0	0	0	0	0	0	0	1
5_MH_903	0	0	ð	3	0	0	0	0
5_MH_904	0	0	0	0	0	0	0	1
5_MH_905	0	0	0	0	0	3	0	0
5_MH_906	0	0	0	0	0	0	0	1
5_MH_907	0	0	0	0	0	0	0	1
5_MH_908	0	0	0	0	0	3	0	0
5_MH_909	0	0	0	0	0	3	0	0
5_MH_910	0	0	0	3	0	0	0	0
5_MH_911	0	0	0	0	0	0	0	1 1
5_MH_912	0	D	0	0	3	0	0	0
5_MH_913	0	0	0	3	0	0	0	0
5_MH_915	0	0	0	0	1	0	0	ő
5_MH_916	0	0	0	0	0	3	0	0
5_MH_917	0	0	0	0	0	0	0	1
5 MH 918	0	0	0	0	0	0	0	1
5 MH 919	0	0	0	0	0	0	0	1
5_MH_921	0	0	0	1 i	ő	0	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_C_355	0	0	3	0	0
S_L_ 685	0	0	3	0	0
S_L_001	0	0	3	0	0
S_L_002	0	0	3	0	0
S_L_003	0	0	3	0	0
S_L_004	0	0	3	0	0
S_L_005	0	0	3	0	0
S_L_006	0	0	3	0	0
S L 007	0	0	3	0	0
S_L_008	0	0	3	0	0
S_L_009	0	0	3	0	0
S_L_010	0	0	3	0	0
S_L_011	0	0	3	0	0
S_L_012	0	0	3	0	0
S_L_013	0	0	3	0	0
S_L_014	0	0	3	0	0
S_L_015	0	0	3	0	
S_L_016	0	0	3	0	0
S_L_016	0	0	3		
S_L_017	0	0	· · · · · · · · · · · · · · · · · · ·	0	0
	0		3	0	0
S_L_019		0	3	0	0
S_L_020	0	0	0	4	0
<u>S_L_021</u>	0	0	0	4	0
S_L_022	0	0	3	0	0
S_L_023	0	0	0	4	0
S_L_024	0	0	0	4	0
S_L_025	0	0	0	4	0
S_L_026	0	0	0	4	0
S_L_027	0	0	0	4	0
S_L_028	0	0	0	4	0
S_L_029	0	0	0	4	0
S_L_030	0	0	3	0	0
S_L_031	0	0	3	0	0
S_L_032	0	0	3	0	0
S_L_033	0	0	3	0	0
S_L_034	0	0	0	4	0
S_L_035	0	0	3	0	0
S_L_036	0	0	3	0	0
S_L_037	0	0	3	0	0
S_L_038	0	0	0	0	5
S_L_039	0	0	3	0	0
S_L_041	0	0	3	0	0
S_L_041	0	0	3	0	0
S_L_042	0	0	3	0	0
S_L_043	0	0	3	0	0
S_L_044	0	0	0	0	5
S_L_045	0	0	3	0	0
S_L_046	0	0	0	4	0
S_L_047	0	0	0	4	0
S_L_048	0	0	0	4	0
S_L_049	0	0	0	4	0
S_L_050	0	0	0	4	0
S_L_051	0	0	0	4	0
3_L_031	U	U	0	4	U

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_052	0	0	0	4	0
S_L_053	0	0	0	4	0
S_L_054	0	0	0	4	0
S_L_055	0	0	3	0	0
S_L_056	0	0	3	0	0
S_L_057	0	0	3	0	0
S_L_058	0	0	3	0	0
S_L_059	0	0	3	0	0
S_L_060	0	0	3	0	0
S_L_061	0	0	3	0	0
S_L_062	0	0	3	0	0
S_L_063	0	0	3	0	0
S_L_064	0	0	3	0	0
S_L_065	0	0	3	0	0
S_L_066	0	0	3	0	0
S_L_067	0	0	3	0	0
S_L_068	0	0	0	4	0
S_L_069	0	0	0	4	0
S_L_070	0	0	0	4	0
S_L_071	0	0	0	4	0
S_L_072	0	0	0	4	0
S_L_073	0	0	0	4	0
S_L_074	0	0	0	4	0
S_L_075	0	0	3	0	0
S_L_076	0	0	0	4	0
S_L_077	0	0	0	4	0
S_L_078	0	0	0	4	0
S_L_079	0	0	3	0	0
S_L_080	0	0	3	0	0
S_L_081	0	0	3	0	0
S_L_082	0	0	3	0	0
S_L_083	0	0	3	0	0
S_L_084	0	0	3	0	0
S_L_085	0	0	3	0	0
S_L_086	0	0	3	0	0
S_L_087	0	0	0	4	0
S_L_088	0	0	0	4	0
S_L_089	0	0	3	0	0
S_L_090	0	0	3	0	0
S_L_091	0	0	3	0	0
S_L_092	0	0	3	0	0
S_L_093	0	0	0	4	0
S_L_094	0	0	0	4	0
S_L_095	0	0	0	4	0
S_L_096	0	0	0	4	0
S_L_097	0	0	0	4	0
S_L_098	0	0	3	0	0
S_L_099	0	0	3	0	0
S_L_100	0	0	0	4	0
S_L_101	0	0	0	4	0
S_L_102	0	0	3	0	0
S_L_103	0	0	0	4	0
S_L_104	0	0	0	4	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_105	0	0	3	0	0
S_L_106	0	0	0	4	0
S_L_107	0	0	0	4	0
S_L_108	0	0	0	4	0
S_L_109	0	0	0	4	0
S_L_110	0	0	0	4	0
S_L_111	0	0	3	0	0
S_L_112	0	0	3	0	0
S_L_113	0	0	3	0	0
S_L_114	0	0	3	0	0
S_L_115	0	0	3	0	0
S_L_116	0	0	3	0	0
S_L_117	0	0	3	0	0
S_L_118	0	0	3	0	0
S_L_119	0	0	3	0	0
S_L_12	0	0	3	0	0
S_L_120	0	0	3	0	0
S_L_121	0	0	3	0	0
S_L_122	0	0	3	0	0
S_L_123	0	0	3	0	0
S_L_124	0	0	3	0	0
S_L_124	0	0	3	0	0
S_L_125	0	0	3	0	0
S_L_126	0	0	3	0	0
S_L_127	0	0	3	0	0
S_L_128	0	0	0	0	5
S_L_130	0	0	3	0	0
S_L_131	0	0	3	0	0
\$_L_132	0	0	0	4	0
S_L_195	0	0	3	0	0
S_L_197	0	0	3	0	0
S_L_198	0	0	3	0	0
S_L_199	0	0	3	0	0
S_L_200	0	0	3	0	0
S_L_201	0	0	3	0	0
S_L_202	0	0	0	4	0
S_L_203	0	0	3	0	0
S_L_204	0	0	0	4	0
S_L_205	0	0	3	0	0
S_L_206	0	· 0	3	0	0
S_L_207	0	0	3	0	0
S_L_208	0	0	3	0	0
S_L_209	0	0	3	0	0
S_L_210	0	0	3	0	0
S_L_211	0	0	3	0	0
S_L_212	0	0	3	0	0
S_L_213	0	0	3	0	0
S_L_214	0	0	3	0	0
S_L_215	0	0	3	0	0
S_L_216	0	0	3	0	0
S_L_217	0	0	3	0	0
S_L_218	0	0	3	0	0
S_L_219	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_220	0	0	3	0	0
	0	0	3	0	0
S_L_222	0	0	3	0	0
S_L_224	0	0	3	0	0
S_L_225	0	0	3	0	0
S_L_226	0	0	3	0	0
S_L_227	0	0	3	0	0
S_L_228	0	0	3	0	0
S_L_229	0	0	3	0	0
S_L_230	0	0	3	0	0
S_L_231	0	0	3	0	0
S_L_232	0	0	3	0	0
S_L_233	0	0	3	0	0
S_L_233	0	0	3	0	0
S_L_234	0	0	3	0	0
S_L_235	0	0	3	0	0
S_L_236	0	0	3	0	0
S_L_237	0	0	3	0	0
S_L_237	0	0	3	0	0
<u>S_L_238</u>	0	0			
			3	0	0
S_L_240	0	0	3	0	0
S_L_241	0	0	3	0	0
S_L_242	0	0	3	0	0
S_L_243	0	0	3	0	0
S_L_244	0	0	3	0	0
S_L_245	0	0	3	0	0
S_L_246	0	0	3	0	0
S_L_247	0	0	3	0	0
S_L_248	0	0	3	0	0
S_L_249	0	0	3	0	0
S_L_250	0	0	3	0	0
S_L_251	0	0	3	0	0
S_L_252	0	0	3	0	0
S_L_253	0	0	3	0	0
S_L_254	0	0	3	0	0
S_L_255	0	0	3	0	0
S_L_256	0	0	3	0	0
S_L_257	0	0	3	0	0
S_L_258	0	0	3	0	0
S_L_259	0	0	3	0	0
S_L_260	0	0	3	0	0
S_L_261	0	0	3	0	0
S_L_262	0	0	0	4	0
S_L_263	0	0	3	0	0
S_L_264	0	0	3	0	0
S_L_265	0	0	3	0	0
S_L_266	0	0	3	0	0
S_L_267	0	0	3	0	0
S_L_268	0	0	3	0	0
S_L_269	0	0	3	0	0
S_L_270	0	0	3	0	0
S_L_271	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_273	0	0	3	0	0
	0	0	3	0	0
S_L_275	0	0	3	0	0
S_L_276	0	0	0	0	5
	0	0	0	0	5
S_L_278	0	0	0	0	5
S_L_279	0	0	0	0	5
S_L_280	0	0	0	0	5
	0	0	0	0	5
S_L_282	0	0	0	0	5
	0	0	0	0	5
S_L_284	0	0	0	0	5
S_L_285	0	0	0	0	5
S_L_286	0	0	0	0	5
S_L_287	0	0	0	0	5
 S_L_288	0	0	0	0	5
S_L_289	0	0	0	0	5
S_L_290	0	0	0	0	5
S_L_291	0	0	0	0	5
S_L_292	0	0	0	0	5
S_L_293	0	0	0	0	5
S_L_294	0	0	0	0	5
S_L_295	0	0	0	0	5
S_L_296	0	0	3	0	0
S_L_297	0	0	3	0	0
S_L_298	0	0	3	0	0
S_L_299	0	0	3	0	0
S_L_300	0	0	3	0	0
S_L_301	0	0	3	0	0
S_L_302	0	0	3	0	0
S_L_303	0	0	3	0	0
S_L_304	0	0	3	0	0
S_L_305	0	0	3	0	0
	0	0	3	0	0
S_L_307	0	0	3	0	0
 S_L_308	0	0	3	0	0
S_L_309	0	0	3	0	0
S_L_310	0	0	3	0	0
 S_L_311	0	0	3	0	0
S_L_312	0	0	3	0	0
S_L_313	0	0	3	0	0
S_L_314	0	0	3	0	0
	0	0	3	0	0
S_L_316	0	0	3	0	0
 S_L_317	0	0	3	0	0
 S_L_318	0	0	3	0	0
S_L_319	0	0	3	0	0
S_L_320	0	0	3	0	0
S_L_321	0	0	3	0	0
S_L_322	0	0	3	0	0
S_L_323	0	0	3	0	0
S_L_324	0	0	3	0	0
S_L_325	0	0	3	0	0
		-	-	~	Ŭ, Ŭ

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_326	0	0	3	0	0
S_L_327	0	0	3	0	0
S_L_328	0	0	3	0	0
S_L_329	0	0	3	0	0
S_L_330	0	0	3	0	0
S_L_331	0	0	3	0	0
S_L_332	0	0	3	0	0
S_L_333	0	0	3	0	0
S_L_334	0	0	3	0	0
S_L_335	0	0	3	0	0
S_L_336	0	0	3	0	0
S_L_337	0	0	3	0	0
S_L_338	0	0	3	0	0
S_L_339	0	0	3	0	0
S_L_340	0	0	3	0	0
S_L_341	0	0	3	0	0
S_L_342	0	0	0	4	0
S_L_343	0	0	0	4	0
S_L_344	0	0	3	0	0
S_L_345	0	0	3	0	0
S_L_346	0	0	3	0	0
<u>S_L_340</u> S_L_347	0	0	3	0	0
S_L_348	0	0	0		
	0			4	0
S_L_349	0	0	0	4	0
S_L_350		0	3	0	0
S_L_351	0	0	0	4	0
S_L_352	0	0	0	4	0
S_L_353	0	0	0	4	0
S_L_354	0	0	0	4	0
S_L_355	0	0	3	0	0
S_L_356	0	0	0	4	0
S_L_357	0	0	3	0	0
S_L_358	0	0	3	0	0
S_L_359	0	0	3	0	0
S_L_360	0	0	3	0	0
S_L_361	0	0	3	0	0
S_L_362	0	0	3	0	0
S_L_363	0	0	0	0	5
S_L_364	0	0	3	0	0
S_L_365	0	0	3	0	0
S_L_366	0	0	3	0	0
S_L_367	0	0	3	0	0
S_L_368	0	0	3	0	0
S_L_369	0	0	3	0	0
S_L_370	0	0	3	0	0
S_L_371	0	0	3	0	0
S_L_372	0	0	3	0	0
S_L_373	0	0	3	0	0
S_L_374	0	0	3	0	0
S_L_375	0	0	3	0	0
S_L_376	0	0	3	0	0
S_L_377	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_379	0	0	3	0	0
S_L_380	0	0	3	0	0
S_L_381	0	0	3	0	0
S_L_382	0	0	3	0	0
S_L_382	0	0	3	0	0
S_L_383	0	0	3	0	0
S_L_384	0	0	3	0	0
S_L_385	0	0	3	0	0
S_L_386	0	0	3	0	0
S_L_387	0	0	3	0	0
S_L_388	0	0	3	0	0
S_L_389	0	0	3	· 0	0
S_L_390	0	0	3	0	0
S_L_391	0	0	3	0	0
S_L_392	0	0	3	0	0
S_L_393	0	0	3	0	0
S_L_394	0	0	3	0	0
S_L_395	0	0	3	0	0
S_L_396	0	0	3	0	0
S_L_397	0	0	3	0	0
S_L_398	0	0	3	0	0
<u>5_L_398</u> S_L_399	0	0	3	0	0
<u>5</u>	0	0	3		0
<u></u>	0	0		0	-
	0	0	3	0	0
S_L_402 S_L_403	0		3	0	0
		0	3	0	0
S_L_404 S_L_405	0	0	3	0	0
<u> </u>	0			0	0
	0	0	3	0	0
S_L_407	0	0	3	0	0
S_L_408	0	0	3	0	0
S_L_409	0	0	3	0	0
S_L_410	0		3	0	0
S_L_411		0	3	0	0
<u>S_L_412</u>	0	0	3	0	0
S_L_413	0	0	3	0	0
S_L_414	0	0	3	0	0
S_L_415	0	0	3	0	0
S_L_416	0	0	3	0	0
<u>S_L_417</u>	0	0	3	0	0
<u>S_L_418</u>	0	0	3	0	0
S_L_419	0	0	3	0	0
S_L_420	0	0	3	0	0
S_L_421	0	0	3	0	0
S_L_422	0	0	3	0	0
S_L_423	0	0	3	0	0
S_L_424	0	0	3	0	0
S_L_425	0	0	3	0	0
S_L_426	0	0	3	0	0
S_L_427	0	0	3	0	0
S_L_428	0	0	3	0	0
S_L_429	0	0	3	0	0
S_L_430	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_431	0	0	3	0	0
S_L_432	0	0	3	0	0
S_L_433	0	0	3	0	0
S_L_434	0	0	3	0	0
S_L_435	0	0	3	0	0
S_L_436	0	0	3	0	0
S_L_437	0	0	3	0	0
S L 438	0	0	3	0	0
S_L_439	0	0	3	0	0
S_L_440	0	0	3	0	0
S_L_441	0	0	3	0	0
S_L_442	0	0	3	0	0
S_L_443	0	0	3	0	0
S_L_444	0	0	3	0	0
S_L_445	0	0	3	0	0
S_L_446	0	0	3	0	0
S_L_447	0	0	3	0	0
S_L_448	0	0	3	0	0
S_L_449	0	0	3	0	0
S_L_450	0	0	3	0	0
S_L_451	0	0	0	4	0
S_L_452	0	0	3	0	0
S_L_453	0	0	3	0	0
S_L_454	0	0	3	0	0
\$_L_455	0	0	3	0	0
S_L_456	0	0	3	0	0
 S_L_457	0	0	3	0	0
S_L_458	0	0	3	0	0
S_L_459	0	0	3	0	0
S_L_460	0	0	3	0	0
S_L_461	0	0	3	0	0
S_L_462	0	0	3	0	0
S_L_463	0	0	3	0	0
S_L_464	0	0	3	0	0
S_L_465	0	0	3	0	0
S_L_466	0	0	3	0	0
S_L_467	0	0	3	0	0
S_L_468	0	0	3	0	0
S_L_469	0	0	3	0	0
 S_L_470	0	0	3	0	0
S_L_471	0	0	3	0	0
S_L_472	0	0	3	0	0
S_L_472	0	0	3	0	0
S_L_473	0	0	3	0	0
S_L_474	0	0	3	0	0
S_L_475	0	0	3	0	0
S_L_476	0	0	3	0	0
S_L_477	0	0	3	0	0
S_L_478	0	0	3	0	0
S_L_479	0	0	3	0	0
S_L_480	0	0	3	0	0
S_L_481	0	0	3	0	0
0_0_704					

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_484	0	0	3	0	0
S_L_485	0	0	3	0	0
S_L_486	0	0	0	4	0
S_L_487	0	0	3	0	0
S_L_488	0	0	3	0	0
S_L_489	0	0	3	0	0
S_L_490	0	0	3	0	0
S_L_491	0	0	3	0	0
S_L_492	0	0	3	0	0
S_L_493	0	0	3	0	0
S_L_494	0	0	3	0	0
S_L_495	0	0	3	0	0
S_L_496	0	0	3	0	0
S_L_497	0	0	3	0	0
S_L_498	0	0	3	0	0
 S_L_500	0	0	0	4	0
S_L_501	0	0	0	4	0
	0	0	3	0	0
S_L_503	0	0	3	0	0
S_L_504	0	0	3	0	0
S_L_505	0	0	3	0	0
S_L_506	0	0	3	0	0
S_L_507	0	0	3	0	0
S_L_508	0	0	3	0	0
S_L_509	0	0	3	0	0
S_L_510	0	0	3	0	0
S_L_511	0	0	3	0	0
S_L_512	0	0	0	4	0
S_L_513	0	0	3	0	0
S_L_514	0	0	3	0	0
S_L_515	0	0	3	0	0
S_L_516	0	0	3	0	0
S_L_517	0	0	3	0	0
S_L_518	0	0	3	0	0
S_L_519	0	0	3	0	0
S_L_520	0	0	3	0	0
S_L_521	0	0	3	0	0
S_L_522	0	0	3	0	0
\$_L_523	0	0	0	4	0
S_L_524	0	0	0	4	0
S_L_525	0	0	3	0	0
S_L_526	0	0	3	0	0
S_L_527	0	0	3	0	0
S_L_528	0	0	3	0	0
S_L_529	0	0	3	0	0
S_L_530	0	0	3	0	0
S_L_531	0	0	3	0	0
S_L_532	0	0	3	0	0
S_L_533	0	0	3	0	0
S_L_534	0	0	3	0	0
S_L_535	0	0	3	0	0
S_L_536	0	0	3	0	0
S_L_537	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_538	0	0	3	0	0
S_L_539	0	0	3	0	0
S_L_540	0	0	3	0	0
S_L_541	0	0	3	0	0
S_L_542	0	0	3	0	0
S_L_543	0	0	3	0	0
S_L_544	0	0	3	0	0
S_L_545	0	0	3	0	0
S_L_546	0	0	0	4	0
S_L_547	0	0	3	0	0
S_L_548	0	0	3	0	0
S_L_549	0	0	3	0	0
S_L_550	0	0	3	0	0
S_L_551	0	0	3	0	0
S_L_552	0	0	3	0	0
S_L_553	0	0	3	0	0
S_L_554	0	0	3	0	0
S_L_555	0	0	3	0	0
S_L_556	0	0	3	0	0
S_L_557	0	0	3	0	0
S_L_558	0	0	3	0	0
S_L_559	0	0	3	0	0
S_L_560	0	0	3	0	0
S_L_562	0	0	3	0	0
S_L_563	0	0	3	0	0
S_L_564	0	0	3	0	0
S_L_565	0	0	0	4	0
S_L_566	0	0	3	0	0
S_L_567	0	0	3	0	0
S_L_568	0	0	3	0	0
S_L_569	0	0	3	0	0
S_L_570	0	0	3	0	0
S_L_571	0	0	3	0	0
S_L_572	0	0	3	0	0
S_L_573	0	0	3	0	0
S_L_574	0	0	3	0	0
S_L_575	0	0	3	0	0
\$_L_576	0	0	3	0	0
S_L_577	0	0	3	0	0
S_L_578	0	0	3	0	0
S_L_579	0	0	3	0	0
S_L_580	0	0	3	0	0
S_L_581	0	0	3	0	0
S_L_583	0	0	3	0	0
S_L_583	0	0	3	0	0
S_L_584	0	0	3	0	0
S_L_585	0	0	3	0	0
S_L_586	0	0	3	0	0
S_L_587	0	0	3	0	0
S_L_588	0	0	3	0	0
S_L_589	0	0	3	0	0
S_L_590	0	0	3	0	0
S_L_591	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_592	0	0	3	0	0
S_L_593	0	0	3	0	0
	0	0	3	0	0
S_L_595	0	0	3	0	0
S_L_596	0	0	3	0	0
S_L_597	0	0	3	0	0
S_L_598	0	0	3	0	0
S_L_599	0	0	3	0	0
	0	0	3	0	0
S_L_601	0	0	3	0	0
S_L_602	0	0	3	0	0
S_L_603	0	0	3	0	0
S_L_604	0	0	0	4	0
S_L_605	0	0	3	0	0
S_L_606	0	0	3	0	0
S_L_607	0	0	3	0	0
S_L_608	0	0	3	0	0
S_L_609	0	0	3	0	0
	0	0	3	0	0
S_L_611	0	0	3	0	0
S_L_612	0	0	3	0	0
S_L_613	0	0	3	0	0
S_L_614	0	0	3	0	0
S_L_615	0	0	3	0	0
S_L_616	0	0	3	0	0
S_L_617	0	0	3	0	0
S_L_618	0	0	3	0	0
S_L_619	0	0	3	0	0
S_L_620	0	0	3	0	0
S_L_621	0	0	3	0	0
S_L_622	0	0	3	0	0
S_L_623	0	0	3	0	0
S_L_624	0	0	3	0	0
S_L_625	0	0	3	0	0
S_L_626	0	0	3	0	0
S_L_627	0	0	3	0	0
S_L_628	0	0	3	0	0
S_L_629	0	0	0	4	0
S_L_630	0	0	0	4	0
S_L_631	0	0	3	0	0
S_L_632	0	0	3	0	0
S_L_633	0	0	3	0	0
S_L_634	0	0	3	0	0
S_L_635	0	0	3	0	0
S_L_636	0	0	3	0	0
S_L_637	0	0	0	4	0
S_L_638	0	0	0	4	0
S_L_639	0	0	0	4	0
S_L_640	0	0	3	0	0
S_L_641	0	0	3	0	0
S_L_642	0	0	3	0	0
S_L_643	0	0	0	4	0
S_L_644	0	0	0	4	0
<u> </u>	<u> </u>	v	5	-7	

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_645	0	0	3	0	0
S_L_646	0	0	0	4	0
S_L_647	0	0	0	4	0
 S_L_648	0	0	3	0	0
S_L_649	0	0	3	0	0
S_L_650	0	0	3	0	0
S_L_651	0	0	3	0	0
S_L_652	0	0	3	0	0
S_L_653	0	0	3	0	0
S_L_654	0	0	3	0	0
S_L_655	0	0	3	0	0
S_L_656	0	0	0	4	0
S_L_657	0	0	3	0	0
S_L_658	0	0	0	4	0
S_L_659	0	0	3	0	0
S L 660	0	0	3	0	0
S_L_661	0	0	0	4	0
 S_L_662	0	0	3	0	0
S_L_663	0	0	3	0	0
S_L_664	0	0	3	0	0
S_L_665	0	0	3	0	0
S_L_666	0	0	3	0	0
S_L_667	0	0	3	0	0
S_L_668	0	0	3	0	0
S_L_669	0	0	3	0	0
 S_L_670	0	0	3	0	0
S_L_671	0	0	3	0	0
S_L_672	0	0	3	0	0
S_L_673	0	0	3	0	0
S_L_674	0	0	3	0	0
S_L_675	0	0	3	0	0
S_L_677	0	0	3	0	0
S_L_678	0	0	3	0	0
S_L_679	0	0	0	0	5
\$_L_680	0	0	0	0	5
S_L_681	0	0	3	0	0
S_L_683	0	0	3	0	0
S_L_684	0	0	3	0	0
S_L_686	0	0	3	0	0
	0	0	3	0	0
S_L_688	0	0	3	0	0
S_L_689	0	0	3	0	0
S_L_690	0	0	3	0	0
S_L_691	0	0	3	0	0
S_L_692	0	0	3	0	0
\$_L_693	0	0	3	0	0
S_L_694	0	0	3	0	0
S_L_695	0	0	3	0	0
S_L_696	0	0	3	0	0
S_L_697	0	0	3	0	0
S_L_698	0	0	3	0	0
S_L_699	0	0	3	0	0
 S_L_700	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_701	0	0	3	0	0
S_L_702	0	0	3	0	0
S_L_703	0	0	3	0	0
S_L_704	0	0	3	0	0
S_L_705	0	0	3	0	0
S_L_706	0	0	3	0	0
S_L_707	0	0	3	0	0
S_L_708	0	0	3	0	0
S_L_709	0	0	3	0	0
S_L_710	0	0	3	0	0
S_L_711	0	0	3	0	0
S_L_712	0	0	3	0	0
S_L_713	0	0	3	0	0
S_L_714	0	0	3	0	0
S_L_715	0	0	3	0	0
<u>S_L_716</u>	0	0	3	0	0
S_L_717	0	0	3	0	0
<u>5_L_718</u>	0	0	3	0	0
S_L_719	0	0	3	0	0
<u>S_L_719</u> S_L_720	0	0	3	0	0
<u>S_L_720</u>	0	0	3		
S_L_721	0	0		0	0
S_L_722	0	0	3	0	0
			3	0	0
<u>S_L_725</u>	0	0	0	0	5
S_L_726	0	0	0	0	5
S_L_727	0	0	3	0	0
S_L_728	0	0	3	0	0
S_L_729	0	0	3	0	0
S_L_730	0	0	3	0	0
S_L_731	0	0	3	0	0
S_L_732	0	0	3	0	0
S_L_733	0	0	3	0	0
S_L_734	0	0	3	0	0
S_L_735	0	0	3	0	0
S_L_737	0	0	3	0	0
S_L_737	0	0	3	0	0
S_L_738	0	0	3	0	0
S_L_739	0	0	3	0	0
S_L_740	0	0	3	0	0
S_L_741	0	0	3	0	0
<u>S_L_742</u>	0	0	3	0	0
S_L_743	0	0	3	0	0
S_L_744	0	0	3	0	0
S_L_745	0	0	3	0	0
S_L_746	0	0	3	0	0
S_L_747	0	0	3	0	0
S_L_748	0	0	3	0	0
S_L_749	0	0	3	0	0
S_L_750	0	0	3	0	0
S_L_751	0	0	3	0	0
S_L_752	0	0	3	0	0
S_L_753	0	0	3	0	0
S_L_754	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
\$_L_755	0	0	3	0	0
S_L_756	0	0	3	0	0
S_L_757	0	0	3	0	0
S_L_758	0	0	3	0	0
S_L_759	0	0	3	0	0
S_L_760	0	0	3	0	0
S_L_761	0	0	3	0	0
S_L_762	0	0	3	0	0
S_L_763	0	0	3	0	0
S_L_764	0	0	3	0	0
S_L_765	0	0	3	0	0
S_L_766	0	0	3	0	0
S_L_767	0	0	3	0	0
 S_L_768	0	0	3	0	0
 S_L_769	0	0	3	0	0
S_L_770	0	0	3	0	0
S_L_771	0	0	3	0	0
S_L_772	0	0	3	0	0
S_L_773	0	0	3	0	0
S_L_774	0	0	3	0	0
 S_L_775	0	0	3	0	0
S_L_776	0	0	3	0	0
S_L_777	0	0	3	0	0
S_L_778	0	0	3	0	0
S_L_779	0	0	3	0	0
S_L_780	0	0	3	0	0
S_L_781	0	0	3	0	0
S_L_782	0	0	3	0	0
S_L_783	0	0	3	0	0
S_L_784	0	0	3	0	0
S_L_785	0	0	3	0	0
S_L_786	0	0	3	0	0
S_L_787	0	0	3	0	0
S_L_788	0	0	3	0	0
S_L_789	0	0	0	4	0
S_L_790	0	0	3	0	0
S_L_791	0	0	3	0	0
<u>S_L_791</u> S_L_792	0	0	3	0	0
S_L_793	0	0	3	0	0
S_L_794	0	0	3	0	0
<u>5_</u> 2_754 S_L_795	0	0	3	0	0
<u>5_L_796</u>	0	0	3	0	0
S_L_797	0	0	3	0	0
S_L_798	0	0	3	0	0
<u>3_L_798</u> S_L_799	0	0	0	4	0
S_L_800	0	0	0	4	0
<u>S_L_800</u> S_L_801	0	0	0	4	0
<u>S_L_801</u>	0	0	3	4	
S_L_802	0				0
S_L_803	0	0	3	0	0
		0	3	0	0
S_L_805	0	0	3	0	0
S_L_806	0	0	0	4	0
S_L_807	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_807	0	0	3	0	0
S_L_808	0	0	3	0	0
S_L_809	0	0	0	4	0
S_L_810	0	0	0	4	0
	0	0	3	0	0
S_L_812	0	0	3	0	0
S_L_813	0	0	3	0	0
S_L_814	0	0	3	0	0
S_L_815	0	0	3	0	0
S_L_816	0	0	3	0	0
S_L_817	0	0	0	4	0
S_L_818	0	0	3	0	0
S_L_819	0	0	3	0	0
S_L_820	0	0	3	0	0
S_L_821	0	0	3	0	0
S_L_822	0	0	3	0	0
S_L_823	0	0	3	0	0
S_L_824	0	0	3	0	0
S_L_825	0	0	0	4	0
S_L_826	0	0	3	0	0
S_L_827	0	0	3	0	0
S_L_828	0	0	0	4	0
S_L_829	0	0	0	4	0
S_L_830	0	0	3	0	0
S_L_831	0	0	3	0	0
S_L_832	0	0	3	0	0
S_L_833	0	0	3	0	0
S_L_834	0	0	3	0	0
S_L_835	0	0	0	0	5
S_L_836	0	0	3	0	0
S_L_837	0	0	3	0	0
S_L_838	0	0	3	0	0
S_L_839	0	0	3	0	0
S_L_840	0	0	3	0	0
S_L_841	0	0	0	4	0
S_L_842	0	0	3	0	0
S_L_843	0	0	3	0	0
S_L_845	0	0	3	0	0
S_L_846	0	0	0	4	0
S_L_847	0	0	0	0	5
S_L_850	0	2	0	0	0
S_L_851	0	2	0	0	0
S_L_852	0	2	0	0	0
S_L_853	0	2	0	0	0
S_L_854	0	2	0	0	0
S_L_855	0	2	0	0	0
S_L_856	0	2	0	0	0
S_L_857	0	2	0	0	0
S_L_858	0	0	3	0	0
S_L_859	0	2	0	0	0
S_L_860	0	2	0	0	0
S_L_861	0	2	0	0	0
S_L_862	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_L_863	0	0	3	0	0
S_L_864	0	0	3	0	0
S_L_866	0	2	0	0	0
S_L_877	0	0	0	4	0
 S_L_878	0	0	0	4	0
	0	0	0	4	0
 S_L_880	0	0	0	4	0
 S_L_899	0	0	3	0	0
S_L_900	0	2	0	0	0
S_L_901	0	2	0	0	0
S_L_901	0	2	0	0	0
S_L_902	0	2	0	0	0
S_L_903	0	2	0	0	0
S_L_904	0	2	0	0	0
S_L_905	0	2	0	0	0
S L 906	0	2	0	0	0
S_LS_001	0	0	3	0	0
S_LS_002	1	0	0	0	0
S_LS_003	0	0	3	0	0
S_LS_004	0	0	3	0	0
S_LS_005	0	0	3	0	0
S_LS_006	0	0	0	0	5
S_M_636	0	0	3	0	0
S_MH_264	0	0	3	0	0
S_MH_271	0	0	3	0	0
S_MH_318	0	0	3	0	0
S_MH_319	0	0	3	0	0
S_MH_320	0	0	0	4	0
<u>S_MH_321</u>	0	0	3	0	0
S_MH_322	0	0	3	0	0
S_MH_323	0	0	3	0	0
\$_MH_325	0	0	3	0	0
S_MH_328	0	0	3	0	0
S_MH_329	0	0	3	0	0
S_MH_330	0	0	3	0	0
S_MH_331	0	0	3	0	
S_MH_333	0	0	3	0	0
S_MH_334	0	0	3	0	0
S_MH_335	0	0	3	0	0
S_MH_336	0	0	3	0	0
<u>S_MH_337</u>	0	0	3	0	0
S_MH_338	0	0	0	4	0
S_MH_339	0	0	3	4	0
S_MH_340	0	0	3	0	0
S_MH_341	0	0	3	0	0
S_MH_342	0	0	0	4	0
S_MH_343	0	0	3	4	0
S_MH_344	0	0	0	4	0
	0	0	3		
S_MH_345	0	0		0	0
S_MH_346			3	0	0
S_MH_347	0	0	0	4	0
S_MH_348	0	0	3	0	0
S_MH_349	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_MH_351	0	0	0	4	0
S_MH_352	0	0	3	0	0
S_MH_353	0	0	3	0	0
S_MH_354	0	0	0	4	0
S_MH_356	0	0	3	0	0
S_MH_359	0	0	0	4	0
S_MH_360	0	0	3	0	0
S_MH_361	0	0	3	0	0
\$_MH_362	0	0	3	0	0
S_MH_363	0	0	3	0	0
S_MH_364	0	0	3	0	0
S_MH_365	0	0	3	0	0
S_MH_366	0	0	3	0	0
S_MH_367	0	0	3	0	0
S_MH_369	0	0	3	0	0
S_MH_371	0	0	3	0	0
S_MH_372	0	0	3	0	0
S_MH_373	0	0	3	0	0
S_MH_374	0	0	3	0	0
S_MH_375	0	0	3	0	0
S_MH_376	0	0	3	0	0
S_MH_377	0	0	3	0	0
S_MH_378	0	0	3	0	0
S_MH_379	0	0	3	0	0
S_MH_380	0	0	3	0	0
S_MH_381	0	0	3	0	0
S_MH_382	0	0	3	0	0
S_MH_383	0	0	3	0	0
S_MH_384	0	0	3	0	0
S_MH_385	0	0	3	0	0
S_MH_386	0	0	3	0	0
S_MH_387	0	0	3	0	0
S_MH_388	0	0	3	0	0
S_MH_389	0	0	3	0	0
S_MH_390	0	0	3	0	0
S_MH_391	0	0	3	0	
S_MH_392	0	0	3	0	0
S_MH_393	0	0	3	0	0
S_MH_394	0	0	3	0	0
S_MH_395	0	0	3	0	0
S_MH_395	0	0	3	0	0
S_MH_396	0	0	3	0	0
S_MH_397	0	0	3	0	0
S_MH_398	0	0	3	0	0
S_MH_399	0	0	3	0	0
S_MH_400	0	0	3	0	0
S_MH_400	0	0	3	0	0
S_MH_401	0	0	0	4	0
S_MH_402	0	0	3	0	0
S_MH_403	0	0	3	0	0
S_MH_404	0	0	0	4	0
S_MH_405	0	0	3	4	
S_MH_408	0	0	3	0	0
407	v	U	3		0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_MH_408	0	0	0	4	0
S_MH_409	0	0	3	0	0
S_MH_410	0	0	3	0	0
S_MH_411	0	0	0	4	0
S_MH_412	0	0	3	0	0
S_MH_413	0	0	3	0	0
S_MH_414	0	0	0	4	0
S_MH_415	0	0	3	0	0
S_MH_416	0	0	3	0	0
S_MH_417	0	0	3	0	0
S_MH_418	0	0	3	0	0
S_MH_419	0	0	3	0	0
S_MH_420	0	0	0	4	0
S_MH_421	0	0	3	0	0
S_MH_422	0	0	3	0	0
S_MH_423	0	0	0	4	0
S_MH_424	0	0	3	0	0
S_MH_425	0	0	3	0	0
S_MH_426	0	0	0	4	0
S_MH_427	0	0	3	0	0
S_MH_428	0	0	3	0	0
S_MH_429	0	0	3	0	0
S_MH_430	0	0	3	0	0
S_MH_430	0	0	3	0	0
S_MH_431	0	0	0	4	0
S_MH_432	0	0	3	0	0
S_MH_433	0	0	3	0	
\$_MH_434 \$_MH_435	0	0	3	0	0
S_MH_435	0	0	0	4	0
S_MH_437	0	0	3	0	0
S_MH_437	0	0	3	0	0
S_MH_438	0	0	3	0	0
S_MH_439	0	0	3	0	0
<u>S_MH_439</u> S_MH_440	0	0	3	0	0
S_MH_440	0	0	0		
S_MH_441	0	0	3	4	0
	0			0	0
S_MH_443 S_MH_444	0	0	3	0	0
		0	3	0	0
S_MH_445	0	0	0	4	0
S_MH_446	0		3	0	0
S_MH_447	0	0	3	0	0
S_MH_448	0	0	3	0	0
S_MH_449	0	0	3	0	0
S_MH_450	0	0	3	0	0
S_MH_451	0	0	3	0	0
S_MH_452	0	0	0	4	0
S_MH_454	0	0	3	0	0
S_MH_455	0	0	3	0	0
S_MH_456	0	0	0	4	0
S_MH_457	0	0	3	0	0
S_MH_458	0	0	3	0	0
S_MH_459	0	0	3	0	0
S_MH_460	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_MH_461	0	0	3	0	0
S_MH_467	0	0	3	0	0
S_MH_468	0	0	3	0	0
S_MH_469	0	0	0	4	0
S_MH_471	0	0	3	0	0
S_MH_472	0	0	3	0	0
S_MH_473	0	0	3	0	0
S_MH_474	0	0	0	4	0
S_MH_475	0	0	3	0	0
S_MH_476	0	0	3	0	0
	0	0	0	4	0
	0	0	3	0	0
 S_MH_479	0	0	3	0	0
S_MH_480	0	0	0	4	0
S_MH_481	0	0	3	0	0
S_MH_482	0	0	3	0	0
S_MH_483	0	0	0	4	0
S_MH_484	0	0	3	0	0
S_MH_485	0	0	3	0	0
S_MH_486	0	0	0	4	0
S_MH_487	0	0	3	0	0
S_MH_488	0	0	3	0	0
S_MH_489	0	0	0	4	0
S_MH_490	0	0	3	0	0
S_MH_491	0	0	3	0	0
S_MH_492	0	0	3	0	0
S_MH_493	0	0	3	0	0
S_MH_494	0	0	3	0	0
S_MH_495	0	0	3	0	0
S_MH_496	0	0	3	0	0
S_MH_497	0	0	0	4	0
S_MH_498	0	0	3	0	0
S_MH_499	0	0	3	0	0
S_MH_501	0	0	0	4	0
S_MH_502	0	0	3	0	0
S_MH_503	0	0	3	0	0
S_MH_504	0	0	3	0	0
S_MH_505	0	0	3	0	0
S_MH_505	0	0	0	4	0
S_MH_506	0	0	3	0	0
S_MH_507	0	0	0	4	0
S_MH_508	0	0	3	0	0
S_MH_509	0	0	3	0	0
S_MH_510	0	0	3	0	0
S_MH_511	0	0	0	4	0
S_MH_512	0	0	3	0	0
\$_MH_513	0	0	0	4	0
S_MH_514	0	0	3	0	0
S_MH_515	0	0	3	0	0
S_MH_516	0	0	3	0	0
S_MH_517	0	0	3	0	0
S_MH_518	0	0	3	0	0
S_MH_519	0	0	0	4	
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S_MH_520 0 0 3 0 0 S_MH_521 0 0 3 0 0 S_MH_522 0 0 0 4 0 S_MH_523 0 0 3 0 0 S_MH_524 0 0 3 0 0 S_MH_525 0 0 3 0 0 S_MH_526 0 0 3 0 0 S_MH_526 0 0 3 0 0 S_MH_527 0 0 3 0 0 S_MH_528 0 0 0 4 0 S_MH_529 0 0 3 0 0 S_MH_530 0 0 3 0 0 S_MH_531 0 0 3 0 0 S_MH_533 0 0 3 0 0 S_MH_534 0 0 <td< th=""><th>POOR D D D D D D D D D D D D D D D D D D</th></td<>	POOR D D D D D D D D D D D D D D D D D D
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S_MH_575 S_MH_576 S_MH_577 S_MH_578 S_MH_579 S_MH_580 S_MH_581 S_MH_583 S_MH_583 S_MH_584 S_MH_585 S_MH_587 S_MH_589 S_MH_590	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 3 3 0 3 3 3 3 3 0 3 3 0 3 3 0 0	0 0 4 0 0 0 0 4 0 0 4 4	0 0 0 0 0 0 0 0 0 0 0 0
S_MH_576 S_MH_577 S_MH_578 S_MH_579 S_MH_580 S_MH_581 S_MH_582 S_MH_583 S_MH_584 S_MH_585 S_MH_586 S_MH_587 S_MH_588 S_MH_589 S_MH_590	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 3 0 3 3 3 3 3 0 3 3 0 3 0	0 0 4 0 0 0 0 4 0 0 4 4	0 0 0 0 0 0 0 0 0 0 0 0
S_MH_577 S_MH_578 S_MH_579 S_MH_580 S_MH_581 S_MH_583 S_MH_583 S_MH_584 S_MH_585 S_MH_586 S_MH_587 S_MH_588 S_MH_589 S_MH_590	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	3 0 3 3 3 3 0 3 3 0 3 0 0	0 4 0 0 0 0 4 0 0 4 4 0 0 4	0 0 0 0 0 0 0 0 0 0
S_MH_578 S_MH_579 S_MH_580 S_MH_581 S_MH_583 S_MH_583 S_MH_584 S_MH_585 S_MH_586 S_MH_587 S_MH_589 S_MH_590	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 3 3 3 3 0 3 3 3 0	4 0 0 0 4 0 0 0 4 4	0 0 0 0 0 0 0 0 0
S_MH_579 S_MH_580 S_MH_581 S_MH_582 S_MH_583 S_MH_584 S_MH_585 S_MH_586 S_MH_587 S_MH_588 S_MH_589 S_MH_590	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	3 3 3 3 0 3 3 3 0	0 0 0 4 0 0 4	0 0 0 0 0 0 0
S_MH_580 S_MH_581 S_MH_582 S_MH_583 S_MH_584 S_MH_585 S_MH_586 S_MH_587 S_MH_588 S_MH_589 S_MH_590	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	3 3 3 0 3 3 3 0	0 0 4 0 0 4	0 0 0 0 0 0
S_MH_581 S_MH_582 S_MH_583 S_MH_584 S_MH_585 S_MH_586 S_MH_587 S_MH_588 S_MH_589 S_MH_590	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	3 3 0 3 3 0	0 0 4 0 0 4	0 0 0 0
S_MH_582 S_MH_583 S_MH_584 S_MH_585 S_MH_586 S_MH_587 S_MH_588 S_MH_589 S_MH_590	0 0 0 0 0 0 0	0 0 0 0 0 0	3 0 3 3 0	0 4 0 0 4	0 0 0
S_MH_583 S_MH_584 S_MH_585 S_MH_586 S_MH_587 S_MH_588 S_MH_589 S_MH_590	0 0 0 0 0 0	0 0 0 0 0	0 3 3 0	4 0 0 4	0 0 0
S_MH_584 S_MH_585 S_MH_586 S_MH_587 S_MH_588 S_MH_589 S_MH_590	0 0 0 0 0	0 0 0 0	3 3 0	0 0 4	0
S_MH_585 S_MH_586 S_MH_587 S_MH_588 S_MH_589 S_MH_590	0 0 0 0	0 0 0	3 0	0 4	0
S_MH_586 S_MH_587 S_MH_588 S_MH_589 S_MH_590	0 0 0	0	0	4	
S_MH_587 S_MH_588 S_MH_589 S_MH_590	0	0			-
S_MH_588 S_MH_589 S_MH_590	0				0
S_MH_589 S_MH_590			3	0	0
S_MH_590		0	3	0	0
	0	0	0	4	0
	0	0	3	0	0
S_MH_592	0	0	0	4	0
S_MH_593	0	0	3	0	0
S_MH_594	0	0	0	4	0
S_MH_595	0	0	3	0	0
S_MH_596	0	0	3	0	0
S_MH_597	0	0	3	0	0
S_MH_597	0	0	3	0	0
S_MH_599	0	0	3	0	0
S_MH_600	0	0	3	0	0
S_MH_601	0	0	3	0	0
S_MH_602	0	0	3	0	0
S_MH_603	0	0	0	4	0
S_MH_604	0	0	3	0	0
S_MH_605	0	0	3	0	0
S_MH_606	0	0	3	0	0
S_MH_607	0	0	3	0	0
S_MH_608	0	0	3	0	0
S_MH_609	0	0	3	0	0
S_MH_610	0	0	3	0	0
S_MH_611	0	0	3	0	0
S_MH_612	0	0	3	0	0
S_MH_613	0	0	3	0	0
S_MH_614	0	0	3	0	0
S_MH_615	· 0	0	0	4	0
S_MH_616	0	0	3	0	0
S_MH_617	0	0	3	0	0
S_MH_618	0	0	3	0	0
S_MH_619	0	0	3	0	0
S_MH_620	0	0	3	0	0
S_MH_621	0	0	3	0	0
S_MH_622	0	0	3	0	0
S_MH_623	0	0	3	0	0
S_MH_624	0	0	3	0	0
S_MH_625	0	0	3	0	0
S_MH_626	0	0	3	0	0

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Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_MH_627	0	0	0	4	0
S_MH_628	0	0	3	0	0
S_MH_629	0	0	3	0	0
S_MH_630	0	0	3	0	0
S_MH_631	0	0	3	0	0
S_MH_632	0	0	3	0	0
S_MH_633	0	0	3	0	0
S_MH_635	0	0	3	0	0
S_MH_637	0	0	3	0	0
\$_MH_638	0	0	3	0	0
S_MH_639	0	0	0	4	0
S_MH_640	0	0	3	0	0
S_MH_641	0	0	3	0	0
S_MH_642	0	0	0	0	5
S_MH_643	0	0	3	0	0
S_MH_644	0	0	3	0	0
S_MH_645	0	0	0	4	0
S_MH_646	0	0	3	0	0
S_MH_647	0	0	3	0	0
	0	0	3	0	0
S_MH_649	0	0	0	0	5
S_MH_650	0	0	3	0	0
S_MH_651	0	0	3	0	0
S_MH_652	0	0	3	0	0
S_MH_653	0	0	3	0	0
S_MH_654	0	0	3	0	0
S_MH_654	0	0	3	0	0
S_MH_655	0	0	3	0	0
\$_MH_656	0	0	3	0	0
S_MH_657	0	0	0	4	0
S_MH_658	0	0	3	0	0
S_MH_659	0	0	3	0	0
S_MH_660	0	0	3	0	0
S_MH_661	0	0	3	0	0
S_MH_662	0	0	3	0	0
S_MH_663	0	0	3	0	0
S_MH_664	0	0	3	0	0
S_MH_664	0	0	3	0	0
S_MH_665	0	0	3	0	0
S_MH_666	0	0	3	0	0
S_MH_667	0	0	3	0	0
S_MH_668	0	0	3	0	0
S_MH_669	0	0	0	4	0
S_MH_670	0	0	3	0	0
S_MH_671	0	0	3	0	0
S_MH_672	0	0	3	0	0
S_MH_673	0	0	3	0	0
 S_MH_674	0	0	3	0	0
S_MH_675	0	0	3	0	0
S_MH_676	0	0	3	0	0
S_MH_677	0	0	3	0	0
S_MH_678	0	0	3	0	0
S_MH_679	0	0	3	0	0
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Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_MH_680	0	0	3	0	0
S_MH_681	0	0	3	0	0
S_MH_682	0	0	3	0	0
S_MH_683	0	. 0	3	0	0
S_MH_684	0	0	0	4	0
S_MH_685	0	0	3	0	0
S_MH_686	0	0	3	0	0
S_MH_687	0	0	3	0	0
S_MH_688	0	0	3	0	0
S_MH_689	0	0	3	0	0
S_MH_690	0	0	3	0	0
S_MH_691	0	0	3	0	0
S_MH_692	0	0	3	0	0
S_MH_693	0	0	3	0	0
S_MH_694	0	0	3	0	0
S_MH_695	0	2	0	0	0
S_MH_696	0	0	3	0	0
S_MH_697	0	0	3	0	0
S_MH_698	0	0	3	0	0
S_MH_699	0	0	0	4	0
S_MH_700	0	0	3	0	0
S_MH_701	0	0	3	0	
S_MH_701	0	0	3	0	0
S_MH_702	0	0	3	0	0
S_MH_703	0	0	3	0	0
S_MH_705	0	0	3	0	
S_MH_705	0	0	3	0	0
S_MH_707	0	0	3		0
\$_MH_707	0	0	3	0	0
S_MH_708	0	0	3		0
S_MH_745	0	0		0	0
S_MH_748	0	0	3	0 4	0
S_MH_748 S_MH_750	0	0	3	4	
S_MH_750	0	0	3		0
And the second se	0	0		0	0
S_MH_752	0	0	3	0	0
S_MH_753	0	0	3	0	0
S_MH_754	0		3	0	0
S_MH_755		0	3	0	0
S_MH_756	0	0	3	0	0
S_MH_757	0	0	3	0	0
S_MH_759	0	0	3	0	0
S_MH_760	0	0	3	0	0
S_MH_761	0	0	0	4	0
S_MH_762	0	0	3	0	0
S_MH_763	0	0	3	0	0
S_MH_764	0	0	3	0	0
S_MH_765	0	0	3	0	0
S_MH_766	0	0	3	0	0
S_MH_767	0	0	3	0	0
S_MH_768	0	0	3	0	0
S_MH_769	0	0	3	0	0
S_MH_770	0	0	0	4	0
S_MH_771	0	0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_MH_772	0	0	3	0	0
S_MH_773	0	0	3	0	0
	0	0	3	0	0
S_MH_775	0	0	3	0	0
S_MH_776	0	0	3	0	0
S_MH_778	0	0	3	0	0
S_MH_779	0	0	3	0	0
S_MH_780	0	0	3	0	0
S_MH_781	0	0	3	0	0
S_MH_782	0	0	0	4	0
\$_MH_783	0	0	3	0	0
S_MH_784	0	0	3	0	0
S_MH_785	0	0	3	0	0
S_MH_786	0	0	3	0	0
S_MH_787	0	0	3	0	0
S_MH_788	0	0	3	0	0
S_MH_789	0	0	3	0	0
S_MH_790	0	0	3	0	0
S_MH_791	0	0	0	4	0
S_MH_792	0	0	3	0	0
S_MH_793	0	0	3	0	0
S_MH_794	0	0	3	0	0
S_MH_795	0	0	3	0	0
S_MH_796	0	0	3	0	0
S_MH_797	0	0	3	0	0
S_MH_798	0	0	0	4	0
S_MH_799	0	0	3	0	0
S_MH_800	0	0	3	0	0
S_MH_801	0	0	3	0	0
S_MH_802	0	0	3	0	0
S_MH_803	0	0	0	4	0
S_MH_804	0	0	3	0	0
S_MH_805	0	0	3	0	0
S_MH_806	0	0	3	0	0
S_MH_807	0	0	3	0	0
S_MH_808	0	0	3	0	0
S_MH_809	0	0	3	0	0
S_MH_810	0	0	3	0	0
S_MH_811	0	0	3	0	0
S_MH_812	0	0	0	4	0
S_MH_813	0	0	3	0	0
S_MH_814	0	0	3	0	0
S_MH_815	0	0	3	0	0
S_MH_816	0	0	3	0	0
S_MH_817	0	0	3	0	0
S_MH_818	0	0	3	0	0
S_MH_819	0	0	3	0	0
S_MH_820	0	0	3	0	0
S_MH_821	0	0	3	0	0
S_MH_822 S_MH_823	0	0	3	0	0
S_MH_824	0	0	0	4	0
S_MH_825	0	0	3		0
5_1111_025	U	UU	3	U	0

Asset_ID EXCELLENT GOOD S_MH_826 0 0 0 S_MH_827 0 0 0 S_MH_828 0 0 0 S_MH_829 0 0 0 S_MH_830 0 0 0 S_MH_831 0 0 0 S_MH_832 0 0 0	FAIR 3 3 3	POOR 0 0	VERY POOR 0 0
S_MH_827 0 0 S_MH_828 0 0 S_MH_829 0 0 S_MH_830 0 0 S_MH_831 0 0	3 3		
S_MH_828 0 0 S_MH_829 0 0 S_MH_830 0 0 S_MH_831 0 0	3	_	. U
S_MH_829 0 0 S_MH_830 0 0 S_MH_831 0 0		0	0
S_MH_830 0 0 S_MH_831 0 0	3	0	0
S_MH_831 0 0	3	0	0
	3	0	0
	3	0	0
S_MH_833 0 0	3	0	0
S_MH_834 0 0	3	0	0
S_MH_835 0 0	3	0	0
S_MH_836 0 0	0	4	0
S_MH_837 0 0	3	0	0
S_MH_838 0 0	3	0	0
S_MH_839 0 0	3	0	0
S_MH_840 0 0	3	0	0
S_MH_841 0 0	3	0	0
S_MH_842 0 0	3	0	0
S_MH_843 0 0	3	0	0
S_MH_844 0 0	3	0	0
S_MH_845 0 0	0	4	0
S_MH_846 0 0	3	0	0
S_MH_847 0 0	3	0	0
S_MH_848 0 0	3	0	0
S_MH_849 0 0	3	0	0
S_MH_850 0 0	3	0	0
S_MH_851 0 0	3	0	0
S_MH_852 0 0	3	0	0
S_MH_853 0 0	3	0	0
S_MH_854 0 0	0	4	0
S_MH_855 0 0	3	0	0
S_MH_856 0 0	3	0	0
S_MH_857 0 0	3	0	0
S_MH_858 0 0	3	0	0
S_MH_859 0 0	3	0	0
S_MH_860 0 0	3	0	0
S_MH_861 0 0	3	0	0
S_MH_862 0 0	3	0	0
S_MH_863 0 0	0	4	0
S_MH_864 0 0	3	0	0
S_MH_865 0 0	3	0	0
S_MH_866 0 0	3	0	0
S_MH_867 0 0	3	0	0
S_MH_868 0 0	3	0	0
S_MH_869 0 0	3	0	0
S_MH_870 0 0	3	0	0
S_MH_871 0 0	3	0	0
S_MH_873 0 0	0	4	0
S_MH_874 0 0	3	0	0
S_MH_875 0 0	3	0	0
S_MH_876 0 0	3	0	0
S_MH_877 0 0	3	0	0
S_MH_878 0 0	3	0	0
S_MH_879 0 0	3	0	0

Asset_ID	EXCELLENT	GOOD	FAIR	POOR	VERY POOR
S_MH_880	0	0	3	0	0
S_MH_881	0	0	3	0	0
S_MH_882	0	0	0	4	0
S_MH_883	0	0	3	0	0
S_MH_884	0	0	3	0	0
S_MH_885	0	0	3	0	0
S_MH_886	0	0	3	0	0
S_MH_887	0	0	3	0	0
S_MH_888	0	0	0	4	0
S_MH_892	0	2	0	0	0
S_MH_893	0	0	3	0	0
S_MH_894	0	2	0	0	0
S_MH_895	0	2	0	0	0
S_MH_896	0	2	0	0	0
S_MH_897	0	2	0	0	0
S_MH_898	0	2	0	0	0
S_MH_899	0	2	0	0	0
S_MH_900	0	0	0	4	0
S_MH_901	0	2	0	0	0
S_MH_902	0	0	3	0	0
S_MH_903	0	0	3	0	0
S_MH_904	0	2	0	0	0
S_MH_905	0	0	3	0	0
S_MH_906	0	2	0	0	0
S_MH_907	0	2	0	0	0
S_MH_908	0	2	0	0	0
S_MH_909	0	2	0	0	0
S_MH_910	0	0	3	0	0
S_MH_911	0	0	3	0	0
S_MH_912	0	0	0	4	0
S_MH_913	0	0	3	0	0
S_MH_915	0	0	3	0	0
S_MH_916	0	0	3	0	0
S_MH_917	0	0	3	0	0
S_MH_918	0	0	3	0	0
S_MH_919	0	0	0	4	0
S_MH_921	0	0	0	0	5

APPENDIX D

SUPPORTING DOCUMENTS



RESOLUTION NO. 21 20/21

AUTHORIZING ADOPTION OF RESOLUTION NO. 21 20/21; MUNICIPAL WASTEWATER ASSET MANAGEMENT PLAN FOR THE CITY OF TRUTH OR CONSEQUENCES

WHEREAS, the City Commission of the City Truth or Consequences is a legally and regularly created, established, organized, and existing city under the general laws of the State of New Mexico and more specifically, Section 3-45-5, NMSA 1978, as amended and supplemented; and

WHEREAS, the Governmental Unit applied on March 16, 2020 to the New Mexico Finance Authority (the "Finance Authority") for partial financing of the development of an asset management plan (the "Plan") with a grant from the local government planning fund (the "Fund") established pursuant to Section 6-21-6.4, NMSA 1978, as amended and supplemented; and

WHEREAS, the Governmental Unit's request for partial financing of the Plan with a grant from the Fund was approved by the Board of Directors of the Finance Authority on May 28, 2020; and

WHEREAS, the Governmental Unit has commenced the development of the Plan; and

WHEREAS, pursuant to its rules and policies, the Finance Authority requires certain action be taken by the Governmental Unit prior to closing and disbursing the grant amount to the Governmental Unit from the Fund, including adopting a resolution committing to the development and implementation of the Plan, affirming use of the Manual in the development and implementation of the Plan, and designating an asset management steering committee; and

WHEREAS, the Governmental Unit desires to take all necessary action as required by the Finance Authority in order to be eligible to receive the grant amount from the Fund.

NOW THEREFORE, BE IT RESOLVED THAT, the Governing Body of the City of Truth or Consequences, New Mexico, hereby ratifies and authorizes the development and implementation of The Plan; use of The Manual; and approves that City Manager Morris Madrid is hereby designated as the City's representative and is authorized as signatory authority and has designated the City Clerk as signatory in his absence and shall work with staff to execute, sign, and submit required documentation. This Resolution after its adoption may be amended without receipt by the Governmental Unit of any additional consideration, but only with the prior consent of the Finance Authority. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of the Resolution. All bylaws, orders, resolutions, ordinances, or parts thereof, inconsistent herewith are hereby repealed, but only to the extent of such inconsistency. This repealer shall not be construed to revive any by-law, order, resolution, or ordinance, or part thereof, heretofore repealed.

PASSED, APPROVED AND ADOPTED this 18th day of November 2020.

Sandra Whitehead, Mayor

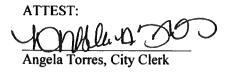




Table 1: Typical Equip Equipment	pment Life Expectancy Life Expectancy in Years
Source of supply	Life Expectancy in Tears
Intake Structures	35 - 45
Wells and Springs	25 - 35
Galleries and Tunnels	30 - 40
Transmission mains	35 - 40
Pumping Plants	
Structures	30 - 60
Pumping Equipment	10 - 15
Treatment Plants	
Structures	30 - 60
Equipment	10 - 15
Chlorination Equipment	10 - 15
Transmission/Distribution	
Structures	30 - 60
Reservoirs and Tanks	30 - 60
Mains & Distribution Pipes	35 - 40
Services	30 - 50
Valves	35 - 40
Backflow Prevention Valves	35 - 40
Blow-off valves	35 - 40
Meters	10 - 15
Hydrants	40 - 60
General Plant	
Structures	30 - 40
Electrical Systems	7 - 10
Equipment	10 - 15
Transportation Equipment	10
Computers	5
Stores equipment	10
Lab/Monitoring Equipment	5 – 7
Tools and Shop Equipment	10 - 15
Landscaping/Grading	40 - 60
Power operated equipment	10 - 15
Communications equipment	10

Table 1: Typical Equipment Life Expectancy



Asset Management IQ

Section I: General Asset Management

A. Is Asset Management terminology understood throughout the organization? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	No one within the organization understands terminology nor has any knowledge of Asset Management concepts. (0 points)
0	One person within organization understands Asset Management concepts and terminology. (1 point)
0	Less than 50% of the organization's personnel (a few key people within the organization) understand Asset Management concepts and terminology. (2 points)
	More than 50% of the organization's personnel understand Asset Management concepts and terminology. (3 points)
0	All ¹ of the organization's personnel understand Asset Management concepts and terminology. (4 points)
0	Throughout the entire organization personnel would be able to state what Asset Management is and understand Asset Management concepts and terminology. (5 points)

¹All refers to greater than 90% of the organization's personnel.

B. Does the organization have a clearly defined Asset Management Plan? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have a written Asset Management Plan nor a concept of what the plan would include. (0 points)
	The organization has a concept of the plan but has not written the plan. (1 point)
\bigcirc	The organization has written less than 50% of the plan. (2 points)
0	The organization has written more than 50% of the plan. (3 points)
0	The organization has a written plan but has not distributed it within the organization. (4 points)
0	The organization has a written plan and it is distributed throughout the organization.(5 points)

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C. Is Asset Management fully embraced by the elected officials or governing body of the organization? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

\bigcirc	The governing body opposes Asset Management. (0 points)
0	The governing body does not understand Asset Management, but is not opposing it. (1 point)
0	The governing body is aware of Asset Management, but is not yet ready to provide support. (2 points)
\bigcirc	The governing body supports Asset Management in general but has not mandated it for the organization in any way. (3 points)
0	The governing body has passed a resolution or has otherwise mandated asset Management and provides some support for the organization's Asset Management efforts, but has not provided sufficient funding for Asset Management and/or is not yet making decisions using Asset Management principals. (4 points)
	The governing body has passed a resolution or has otherwise mandated asset management and fully supports the organization's Asset Management efforts, including providing the funding for Asset Management and making decisions using Asset Management principals. (5 points)

D. Does the organization have a strategy for communicating the Asset Management strategy throughout the organization? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

_	
0	The organization has no strategy for communicating Asset Management throughout the organization. (0 points)
0	The organization has some ideas for communicating Asset Management but has not documented or implemented any of them. (1 point)
0	The organization has a written strategy and has implemented less than 50% of the communication strategies. (2 points)
	The organization has a written strategy and has implemented more than 50% of the communication strategies. (3 points)
0	The organization has a written communication strategy to share information with all levels of staff and it is fully implemented. (4 points)
0	The organization has a written communication strategy to share information with all levels of staff, it is fully implemented and feedback has been received. (5 points)

E. Does the organization have an overarching goal or mission statement for Asset Management? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have an overarching goal or mission statement. (0 points)
0	The organization recognizes the need for an overarching goal or mission statement but has not yet begun working on it. (1 point)
0	The organization is working on an overarching goal or mission statement. (2 points)
0	The organization has an overarching goal or mission statement for Asset Management that is accepted by the governing body, but it is not known at all levels of the organization, and is not clearly communicated to the public. (3 points)
0	The organization has an overarching goal or mission statement for Asset Management that is accepted by the governing body, and is known at all levels of the organization, but it is not clearly communicated to the public. (4 points)
•	The organization has an overarching goal or mission statement for Asset Management that is accepted by the governing body, known at all levels of the organization, and it is clearly communicated to the public. (5 points)

17	Your score for this section
17	Your cumulative score

Section II: Current State of the Assets

A. Does the organization have an asset inventory? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	There is no inventory of the assets of any kind. (0 points)
0	There is a limited asset inventory with no plans to complete the inventory. (1 point)
0	The organization is working towards a complete asset inventory with less than 50% of assets presently included. (2 points)
0	The organization is working towards a complete asset inventory with more than 50% of assets presently included. (3 points
0	There is a complete ¹ asset inventory of the organization's assets and it is used throughout the organization. The asset inventory is not done in a hierarchical structure or the inventory does not include the basic minimum attributes for the majority of the assets - asset ID, asset name, location, condition, useful life, replacement value, energy usage (if any,) probability of failure rating, and consequence of failure rating. (4 points)
	There is a complete ¹ asset inventory of the organization's assets and it is used throughout the organization. The asset inventory is done in a hierarchical structure. The asset inventory includes the following minimum attributes for the majority of the assets: asset ID, asset name, location, condition, useful life, replacement value, energy usage (if any,) probability of failure rating, and consequence of failure rating. (5 points)

Complete refers to greater than 90% of the assets

B. Does the organization have a map of asset locations? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have any type of map of asset locations. (O points)
0	The organization has some limited mapping with no plans to produce a complete systems map. (1 point)
0	The organization is working towards a complete map of the system with less than 50% of the current system presently mapped. (2 points)
0	The organization is working towards a complete map of the system with more than 50% of the system presently mapped. (3 points)
	The organization has a comprehensive map of the entire system. It is not linked to the asset inventory data. (4 points)
0	The organization has a comprehensive map of the entire system. It is in a GIS system that is linked to the asset inventory data. (5 points)

C. Does the organization have a process for condition assessment? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no process to assess the condition of the assets. (0 points)
0	The organization has a process to assess the condition of the assets, but has not yet begun the process. (1 point)
0	The organization has assessed the condition of less than 50% of the assets. (2 points)
0	The organization has assessed the condition of more than 50% of the assets but has not recorded the information as part of the asset inventory. (3 points)
	The organization has assessed the condition of more than 50% of the assets and the condition results are recorded in the inventory system. (4 points)
0	The organization has assessed the condition of every ¹ asset in the inventory and has recorded these condition results along with the asset inventory. (5 points)

¹Every refers to greater than 90% of the assets

D. Does the organization have a means of estimating useful life? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no means to estimate the useful life of assets. (0 points)
0	The organization has developed a process to establish the useful life of the assets, but has not yet begun to use the process. (1 point)
0	The organization has established the useful life of less than 50% of the assets. (2 points)
0	The organization has established the useful life of more than 50% of the assets but has not recorded the information as part of the asset inventory. (3 points)
	The organization has established the useful life of more than 50% of the assets and has recorded the information as part of the asset inventory. (4 points)
0	The organization has established the useful life of every ¹ asset in the inventory and has recorded these results along with the asset inventory. (5 points)

¹Every refers to greater than 90% of the assets

E. Has the organization determined asset replacement values? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has not determined any asset replacement values. (0 points)
0	The organization has developed an approach for determining replacement values but has not yet implemented it. (1 point)
0	The organization has estimated the asset replacement values for less than 50% of the assets. (2 points)
0	The organization has established the replacement value of more than 50% of the assets but has not recorded the information as part of the asset inventory.(3 points)
	The organization has established the replacement value of more than 50% of the assets and has recorded the information as part of the asset inventory. (4 points)
0	The organization has established the replacement value of every ¹ asset in the inventory and has recorded these results along with the asset inventory. (5 points)

¹Every refers to greater than 90% of the assets

21	Your score for this section
38	Your cumulative score

Section III: Level of Service

A. Does the organization have a means of communicating to the customers, including communicating the goals of the Level of Service? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not communicate with the customers. (0 points)
0	The organization communicates through notices on billing statements, but does not inform the public of the Level of Service goals. (1 point)
0	The organization has done surveys or sought public input about Asset Management in general, but has not informed the public of the Level of Service goals or progress towards meeting those goals. (2 points)
0	The organization has a minimal program to inform customers of the Level of Service goals, but does not inform the public of progress towards meeting those goals. (3 points)
0	The organization has an active program to inform customers of the Level of Service goals and progress towards meeting those goals, but has no feedback mechanism for the customers to provide information to the organization. (4 points)
	The organization has an active program to inform customers of the Level of Service goals and progress towards meeting those goals, and has a feedback mechanism for the customers to provide information to the organization. (5 points)

B. Does the organization have clearly defined Level of Service goals and are they aligned with customer expectations/desires?
(Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have specific goals. (0 points)
0	The organization has goals but they are not written. (1 point)
0	The organization has some written goals but this process is not fully complete. Goals were not aligned with customer expectations/desires. (2 points)
0	The organization has clearly defined, written goals for the organization. They are well-known throughout the organization. They were not aligned with customer expectations. (3 points)
	The organization has clearly defined, written goals for the organization. They are well-known throughout the organization. One or two goals were aligned with customer expectations. (4 points)
0	The organization has clearly defined, written goals for the organization. They are well-known throughout the organization. All goals were aligned with customer expectations. (5 points)

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C. Does the organization meet current regulatory requirements and, if not, does it have a plan to meet these requirements in the future? Does the organization anticipate future regulatory requirements and their impact on operations and infrastructure needs? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not meet current regulatory requirements and currently has no plan to meet them in the future. (O points)
0	The organization does not meet current regulatory requirements, but has a plan to meet them in the future. (1 point)
0	The organization meets current regulatory requirements or has a plan to meet these requirements and has just begun to investigate future regulatory requirements. (2 points)
0	The organization meets current regulatory requirements or has a plan to meet these requirements and knows which and how future regulatory requirements are likely to impact the organization. (3 points)
0	The organization meets current regulatory requirements or has implemented a plan to meet these requirements. The organization has a clear plan to address the infrastructure and operational impacts of future regulatory requirements. (4 points)
	The organization meets current regulatory requirements and has a clear plan to address the infrastructure and operational impacts of future regulatory requirements. (5 points)

D. Does the organization measure progress towards meeting the goals of the Level of Service? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have specific goals. (0 points)
0	The organization has a written set of Level of Service goals but does not measure progress towards meeting the goals. (1 point)
0	The organization has a written set of Level of Service goals and measures progress towards the goals on an ad-hoc or non-routine basis. (2 points)
0	The organization has a written set of Level of Service goals and measures progress towards goals on a defined, routine, periodic basis. There is no regular process to adjust the goals, make improvements or otherwise address the lack of meeting the goals. (3 points)
0	The organization has a written set of Level of Service goals and measures progress towards goals on a defined, routine, periodic basis. There is a process in place to regularly adjust the goals, make improvements or otherwise address the lack of meeting the goals. The progress towards goals is not communicated to the governing body of the organization. (4 points)
	The organization has a written set of Level of Service goals and measures progress towards all goals on a defined, routine, periodic basis. The measurements are used to adjust goals, make improvements, and determine the progress of the organization. Progress towards goals is communicated to the governing body of the organization, who uses this information in decision-making processes. (5 points)

E. Does the organization analyze current and anticipated customer demands, including planning for future growth or population decline? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not analyze current or anticipated customer demands. (0 points)
0	The organization analyzes current demands but not anticipated demands. (1 point)
0	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for less than a 5 year horizon. (2 points)
0	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for a 5 to 9 year horizon. (3 points)
•	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for a 10 – 19 year horizon. (4 points)
0	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for a 20 year or longer horizon. (5 points)

23	Your score for this section
61	Your cumulative score

Section IV: Assets Critical To Sustained Performance

A. Does the organization have a process to assess the probability of failure of assets? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

The organization has developed a process for establishing the probability of failure but has not yet begun to use it. (1 point)
The organization has established the probability of failure for less than 50% of the assets. (2 points)
The organization has established the probability of failure for more than 50% of the assets. (3 points)
The organization has established the probability of failure for all1 of the assets. (4 points)
The organization has established the probability of failure for all ¹ of the assets and uses the information in operating and managing the system. (5 points)

B. Does the organization have a process to assess the consequence of asset failure? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no process to assess the consequence of failure of the assets. (0 points)
0	The organization has developed a process for establishing the consequence of failure but has not yet begun to use it. (1 point)
0	The organization has established the consequence of failure for less than 50% of the assets. (2 points)
	The organization has established the consequence of failure for more than 50% of the assets. (3 points)
0	The organization has established the consequence of failure for all1 of the assets. (4 points)
0	The organization has established the consequence of failure for all ¹ of the assets and uses the information in operating and managing the system. (5 points)

C. Does the organization have a process to rank assets according to the likelihood and consequences of asset failure (i.e. according to "overall risk")? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no process to rank assets according to overall risk. (0 points)
0	The organization has some limited ranking of assets according to overall risk with no plans to put in place a system for ranking all assets. (1 point)
0	The organization has developed a process to rank assets according to risk and is working towards ranking all assets with less than 50% of them presently ranked. (2 points)
	The organization has developed a process to rank assets according to risk and is working towards ranking all assets with more than 50% of them presently ranked. (3 points)
0	The organization has ranked all ¹ of the assets according to risk but is not yet using this information in the process of operating and managing the system. (4 points)
0	The organization has ranked all ¹ of the assets according to risk and using this information in operating and managing the system. (5 points)
A	Il refers to greater than 90% of the assets

D. Do the likelihood and consequences of asset failure (i.e. the "overall risk") drive asset investment decisions?

(Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not use risk to drive investment decisions. (0 points)
0	The organization is in the discussion stages regarding whether to use overall risk to drive asset investment decisions but has not yet started any activities in this area. (1 point)
0	The organization is developing an approach in which risk will drive asset investment decisions. (2 points)
0	The organization has completed development of a program for overall risk to drive asset investment decisions, but has not yet implemented it. (3 points)
0	The organization has a plan for how overall risk drives asset investment decisions and it is implemented. The risk ranking only plays a small role in the asset investment decision-making process for the organization. (4 points)
	The organization has a plan for how overall risk drives asset investment decisions and it is implemented. The risk ranking process is fully integrated into the asset investment decision-making process and overall risk plays a key role in the process. (5 points)

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E. Does overall risk drive asset operation and maintenance (O&M) decisions? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The concept of overall risk is not used to drive O&M decisions. (0 points)
0	The organization is considering using overall risk to drive O&M decisions. (1 point)
0	The organization is developing an approach in which risk will drive asset O&M decisions. (2 points)
0	The organization has completed development of a program for overall risk to drive asset O&M decisions, but has not yet implemented it. (3 points)
0	The organization has a plan for how overall risk drives asset O&M decisions and it is implemented. Not all decisions are yet based on this approach. (4 points)
	The organization has a plan for how overall risk drives asset O&M decisions and it is implemented. All decisions are based on this approach. (5 points)

19	Your score for this section
80	Your cumulative score

Section V: Life Cycle Cost

A. Is the organization moving from reactive maintenance to planned or predictive maintenance? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not assess reactive vs. planned maintenance in any way. (O points)
0	The organization is developing a process to track reactive versus planned maintenance. (1 point)
0	The organization is currently implementing a process to track reactive versus planned maintenance. (2 points)
0	The organization's reactive versus planned predictive maintenance is currently being tracked. There is insufficient data to determine if there have been any improvements. (3 points)
	The organization's reactive versus planned predictive maintenance is tracked. Improvement in the ratio of reactive to planned maintenance has occurred. However, it is not yet in line with the industry best practice of 80% planned/predictive maintenance and 20% reactive maintenance. (4 points)
0	The organization's reactive versus planned predictive maintenance is tracked and it is in line with the industry best practice of 80% planned/predictive maintenance and 20% reactive maintenance. (5 points)

B. Does the organization have a program to fully consider all aspects of Life Cycle Costing when making infrastructure investment decisions, including initial capital cost, operation and maintenance, repair, and disposal? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization only considers capital cost when making infrastructure investment decisions. (0 points)
C	The organization sometimes considers Life Cycle Costs when making infrastructure investment decisions. Doing so is not part of a standard process. (1 point)
0	The organization is developing a process to consider Life Cycle Costs but has not yet implemented it. (2 points)
C	The organization has developed a process to fully consider all aspects of Life Cycle Costing and has tested it on a few asset investment decisions. (3 points)
	The organization is implementing a process to fully consider all1 aspects of Life Cycle Costing on all ¹ asset investment decisions. The process is not yet used for all ¹ investment decisions. (4 points)
	All1 asset investment decisions are made using a process that fully considers all ¹ aspects of Life Cycle Costing. (5 points)

C. Does the organization have a long-term Capital Improvement Plan? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

-	
0	The organization does not have a long-term Capital Improvement Plan. (0 points)
0	The organization has a Capital Improvement Plan for the current year only.(1 point)
0	The organization has a Capital Improvement Plan that covers less than5 years of future needs. (2 points)
0	The organization has a long-term Capital Improvement Plan that covers 5 to 9 years of future needs. (3 points)
0	The organization has a long-term Capital Improvement Plan that covers 10-19 years of future needs. (4 points)
	The organization has a long-term Capital Improvement Plan that covers 20 years or longer of future needs. (5 points)

D. Does the organization have a validation¹ process for its capital projects that includes consideration of non-asset solutions as well as non-traditional approaches (i.e., green infra-structure, decentralized treatment, water conservation to reduce need for new sources)? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have a validation process and does not consider non-asset solutions nor non-traditional approaches. (0 points)
0	The organization sometimes investigates non-asset solutions or non-traditional approaches when evaluating capital projects. Doing so is not part of a standard validation process. (1 point)
0	The organization is developing a validation process for capital projects, but has not yet implemented it. (2 points)
0	The organization has developed a validation process for capital projects including the consideration of non-asset solutions or non-traditional approaches when evaluating capital projects. The process has been tested on a few capital projects. (3 points)
0	The organization is implementing a validation process that includes the consideration of non-asset solutions and non-traditional approaches. The validation process is not yet used for all capital projects. (4 points)
	All capital projects (or all projects greater than a set cost threshold) undergo a validation process that includes the consideration of non-asset solutions and non-traditional approaches. (5 points)

¹Validation means objectively looking at capital projects to determine if the proposed capital project is necessary, cost effective, and the appropriate solution. This process involves documenting potential operation and maintenance activities that could forestall the need for a capital project, examining a wide range of alternative approaches, and ensuring that the scope of the proposed project is appropriate.

E. Does the organization have a program to analyze the use of operation and maintenance processes to extend the life of the existing assets? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no program to analyze the use of operation and maintenance processes to extend the life of the existing assets. (0 points)
0	The organization is currently developing a program to analyze the use of operation and maintenance processes to extend the life of the assets. (1 point)
0	The organization has a simple program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has not yet used operation and maintenance practices to extend the life of assets. (2 points)
0	The organization has a simple program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has used operation and maintenance practices to extend the life of assets when appropriate. (3 points)
0	The organization has a robust program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has not yet used operation and maintenance practices to extend the life of assets. (4 points)
	The organization has a robust program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has used operation and maintenance practices to extend the life of assets when appropriate. (5 points)

24	Your score for this section
104	Your cumulative score

17

Section VI: Financing

A. Does the organization maintain reserve funds/accounts? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization maintains no reserve accounts. (O points)
0	The organization maintains one reserve account but it is not adequately funded. (1 point)
0	The organization maintains one reserve account and it is adequately funded for the purpose for which it was established. (2 points)
0	The organization maintains 2 reserve accounts (or a reserve account that satisfies 2 needs) and the reserve accounts are adequately funded. (3 points)
0	The organization maintains 3 reserve accounts (or a reserve account that satisfies 3 needs) and the reserve accounts are adequately funded. (4 points)
	The organization maintains reserve accounts for: repairs and replacement, emergencies, debt repayment, and capital improvements. All accounts are adequately funded and monies are used from the funds as required. (5 points)

B. Does the organization have a plan to fund capital improvements for the long term? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no plan to fund capital improvements over the long term. (O points)
0	The organization recognizes the need for a plan to fund long term capital improvements, but has not yet begun to work on it. (1 point)
0	The organization is working on a plan to fund long term capital improvements, but it is not complete.(2 points)
0	The organization has a plan that considers funding needed for capital improvements over the next 5 to 9 years. The plan includes all sources of funding necessary. (3 points)
0	The organization has a plan that considers funding needed for capital improvements over the next 10 to 19 years. The plan includes all sources of funding necessary. (4 points)
۲	The organization has a plan that considers funding needed for capital improvements over 20 years or more. The plan includes all sources of funding necessary. (5 points)

C. Does the organization target its rates and other revenue streams to adequately fund all long term costs, including both operations and maintenance (O&M) and capital investment/capital debt needs?
 (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization's rates and other revenue streams are not set based on anticipated expenses. (O points)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, but do not take other expenses into account. (1 point)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as some extra revenue that is used for reserves and/or capital projects. The extent of revenue that is above O&M expenses is not tied to specific goals for funding reserves or capital projects. (2 points)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as a targeted amount above that for funding reserves or capital projects. The target is not based on an assessment of long term asset investment needs. (3 points)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as a targeted amount above that for funding reserves or capital projects. The target is based on an assessment of asset investment needs for the next 5 years or less. (4 points)
	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as a targeted amount above that for funding reserves or capital projects. The target is based on an assessment of asset investment needs longer than the next 5 years. (5 points)

D. Is investment in assets prioritized based on overall business risk? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

· ·	
0	Investments in assets are not based on overall business risk. (0 points)
0	The organization recognizes the need to make asset investments based on overall business risk, but has not yet begun to develop a process to implement this process. (1 point)
0	The organization is developing a process to make asset investments based on overall business risk. (2 points)
0	Some asset investments are prioritized based on the overall business risk to the organization. (3 points)
	The majority of asset investments are prioritized based on the overall business risk to the organization. (4 points)
0	All asset investments are prioritized based on the overall business risk to the organization. (5 points)

E. Does the organization provide a program for disadvantaged customers so that adequate rates are possible? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not provide any programs for disadvantaged customers. (O points)
0	The organization is conducting an analysis to determine the need for a disadvantaged customer program. (1 point)
0	The organization has completed an analysis of the need for a disadvantaged program but has not developed the program. (2 points)
0	The organization is in the process of developing a program for disadvantaged customers. (3 points)
0	The organization has a program to provide for disadvantaged customers, but it has not yet been communicated to the customers. (4 points)
	The organization has a program to provide for disadvantaged customers, customers are fully aware of the program, and the organization provides outreach to help customers take advantage of the program. (5 points)

24	Your score for this section
128	Your cumulative score

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Name: Morris Madvid

Asset Management IQ

Section I: General Asset Management

A. Is Asset Management terminology understood throughout the organization? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	No one within the organization understands terminology nor has any knowledge of Asset Management concepts. (0 points)
0	One person within organization understands Asset Management concepts and terminology. (1 point)
0	Less than 50% of the organization's personnel (a few key people within the organization) understand Asset Management concepts and terminology. (2 points)
	More than 50% of the organization's personnel understand Asset Management concepts and terminology. (3 points)
0	All ¹ of the organization's personnel understand Asset Management concepts and terminology. (4 points)
0	Throughout the entire organization personnel would be able to state what Asset Management is and understand Asset Management concepts and terminology. (5 points)
Constant in the second	All refers to greater than 0.0% of the organization's neuropeol

¹All refers to greater than 90% of the organization's personnel.

B. Does the organization have a clearly defined Asset Management Plan? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have a written Asset Management Plan nor a concept of what the plan would include. (0 points)
	The organization has a concept of the plan but has not written the plan. (1 point)
0	The organization has written less than 50% of the plan. (2 points)
0	The organization has written more than 50% of the plan. (3 points)
0	The organization has a written plan but has not distributed it within the organization. (4 points)
0	The organization has a written plan and it is distributed throughout the organization.(5 points)

C. Is Asset Management fully embraced by the elected officials or governing body of the organization? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

\bigcirc	The governing body opposes Asset Management. (0 points)
0	The governing body does not understand Asset Management, but is not opposing it. (1 point)
0	The governing body is aware of Asset Management, but is not yet ready to provide support. (2 points)
0	The governing body supports Asset Management in general but has not mandated it for the organization in any way. (3 points)
0	The governing body has passed a resolution or has otherwise mandated asset Management and provides some support for the organization's Asset Management efforts, but has not provided sufficient funding for Asset Management and/or is not yet making decisions using Asset Management principals. (4 points)
	The governing body has passed a resolution or has otherwise mandated asset management and fully supports the organization's Asset Management efforts, including providing the funding for Asset Management and making decisions using Asset Management principals. (5 points)

D. Does the organization have a strategy for communicating the Asset Management strategy throughout the organization? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no strategy for communicating Asset Management throughout the organization. (0 points)
0	The organization has some ideas for communicating Asset Management but has not documented or implemented any of them. (1 point)
0	The organization has a written strategy and has implemented less than 50% of the communication strategies. (2 points)
	The organization has a written strategy and has implemented more than 50% of the communication strategies. (3 points)
0	The organization has a written communication strategy to share information with all levels of staff and it is fully implemented. (4 points)
0	The organization has a written communication strategy to share information with all levels of staff, it is fully implemented and feedback has been received. (5 points)

E. Does the organization have an overarching goal or mission statement for Asset Management? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have an overarching goal or mission statement. (0 points)
0	The organization recognizes the need for an overarching goal or mission statement but has not yet begun working on it. (1 point)
0	The organization is working on an overarching goal or mission statement. (2 points)
0	The organization has an overarching goal or mission statement for Asset Management that is accepted by the governing body, but it is not known at all levels of the organization, and is not clearly communicated to the public. (3 points)
0	The organization has an overarching goal or mission statement for Asset Management that is accepted by the governing body, and is known at all levels of the organization, but it is not clearly communicated to the public. (4 points)
	The organization has an overarching goal or mission statement for Asset Management that is accepted by the governing body, known at all levels of the organization, and it is clearly communicated to the public. (5 points)

17	Your score for this section
17	Your cumulative score

Section II: Current State of the Assets

A. Does the organization have an asset inventory? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

	· · · · · · · · · · · · · · · · · · ·
0	There is no inventory of the assets of any kind. (0 points)
0	There is a limited asset inventory with no plans to complete the inventory. (1 point)
0	The organization is working towards a complete asset inventory with less than 50% of assets presently included. (2 points)
0	The organization is working towards a complete asset inventory with more than 50% of assets presently included. (3 points
0	There is a complete ¹ asset inventory of the organization's assets and it is used throughout the organization. The asset inventory is not done in a hierarchical structure or the inventory does not include the basic minimum attributes for the majority of the assets - asset ID, asset name, location, condition, useful life, replacement value, energy usage (if any,) probability of failure rating, and consequence of failure rating. (4 points)
	There is a complete ¹ asset inventory of the organization's assets and it is used throughout the organization. The asset inventory is done in a hierarchical structure. The asset inventory includes the following minimum attributes for the majority of the assets: asset ID, asset name, location, condition, useful life, replacement value, energy usage (if any,) probability of failure rating, and consequence of failure rating. (5 points)

Complete refers to greater than 90% of the assets

B. Does the organization have a map of asset locations? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have any type of map of asset locations. (0 points)
0	The organization has some limited mapping with no plans to produce a complete systems map. (1 point)
0	The organization is working towards a complete map of the system with less than 50% of the current system presently mapped. (2 points)
0	The organization is working towards a complete map of the system with more than 50% of the system presently mapped. (3 points)
	The organization has a comprehensive map of the entire system. It is not linked to the asset inventory data. (4 points)
0	The organization has a comprehensive map of the entire system. It is in a GIS system that is linked to the asset inventory data. (5 points)

C. Does the organization have a process for condition assessment? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no process to assess the condition of the assets. (O points)
0	The organization has a process to assess the condition of the assets, but has not yet begun the process. (1 point)
0	The organization has assessed the condition of less than 50% of the assets. (2 points)
0	The organization has assessed the condition of more than 50% of the assets but has not recorded the information as part of the asset inventory. (3 points)
	The organization has assessed the condition of more than 50% of the assets and the condition results are recorded in the inventory system. (4 points)
0	The organization has assessed the condition of every ¹ asset in the inventory and has recorded these condition results along with the asset inventory. (5 points)

¹Every refers to greater than 90% of the assets

D. Does the organization have a means of estimating useful life? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no means to estimate the useful life of assets. (0 points)
0	The organization has developed a process to establish the useful life of the assets, but has not yet begun to use the process. (1 point)
0	The organization has established the useful life of less than 50% of the assets. (2 points)
0	The organization has established the useful life of more than 50% of the assets but has not recorded the information as part of the asset inventory. (3 points)
	The organization has established the useful life of more than 50% of the assets and has recorded the information as part of the asset inventory. (4 points)
0	The organization has established the useful life of every ¹ asset in the inventory and has recorded these results along with the asset inventory. (5 points)

Every refers to greater than 90% of the assets

E. Has the organization determined asset replacement values? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

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0	The organization has not determined any asset replacement values. (0 points)
\bigcirc	The organization has developed an approach for determining replacement values but has not yet implemented it. (1 point)
0	The organization has estimated the asset replacement values for less than 50% of the assets. (2 points)
0	The organization has established the replacement value of more than 50% of the assets but has not recorded the information as part of the asset inventory.(3 points)
	The organization has established the replacement value of more than 50% of the assets and has recorded the information as part of the asset inventory. (4 points)
0	The organization has established the replacement value of every ¹ asset in the inventory and has recorded these results along with the asset inventory. (5 points)

¹Every refers to greater than 90% of the assets

17	Your score for this section
34	Your cumulative score
	an a

Section III: Level of Service

A. Does the organization have a means of communicating to the customers, including communicating the goals of the Level of Service? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not communicate with the customers. (O points)
0	The organization communicates through notices on billing statements, but does not inform the public of the Level of Service goals. (1 point)
0	The organization has done surveys or sought public input about Asset Management in general, but has not informed the public of the Level of Service goals or progress towards meeting those goals. (2 points)
0	The organization has a minimal program to inform customers of the Level of Service goals, but does not inform the public of progress towards meeting those goals. (3 points)
0	The organization has an active program to inform customers of the Level of Service goals and progress towards meeting those goals, but has no feedback mechanism for the customers to provide information to the organization. (4 points)
۲	The organization has an active program to inform customers of the Level of Service goals and progress towards meeting those goals, and has a feedback mechanism for the customers to provide information to the organization. (5 points)

B. Does the organization have clearly defined Level of Service goals and are they aligned with customer expectations/desires?
 (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have specific goals. (O points)
\bigcirc	The organization has goals but they are not written. (1 point)
0	The organization has some written goals but this process is not fully complete. Goals were not aligned with customer expectations/desires. (2 points)
0	The organization has clearly defined, written goals for the organization. They are well-known throughout the organization. They were not aligned with customer expectations. (3 points)
	The organization has clearly defined, written goals for the organization. They are well-known throughout the organization. One or two goals were aligned with customer expectations. (4 points)
0	The organization has clearly defined, written goals for the organization. They are well-known throughout the organization. All goals were aligned with customer expectations. (5 points)

C. Does the organization meet current regulatory requirements and, if not, does it have a plan to meet these requirements in the future? Does the organization anticipate future regulatory requirements and their impact on operations and infrastructure needs? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not meet current regulatory requirements and currently has no plan to meet them in the future. (O points)
0	The organization does not meet current regulatory requirements, but has a plan to meet them in the future. (1 point)
0	The organization meets current regulatory requirements or has a plan to meet these requirements and has just begun to investigate future regulatory requirements. (2 points)
0	The organization meets current regulatory requirements or has a plan to meet these requirements and knows which and how future regulatory requirements are likely to impact the organization. (3 points)
0	The organization meets current regulatory requirements or has implemented a plan to meet these requirements. The organization has a clear plan to address the infrastructure and operational impacts of future regulatory requirements. (4 points)
	The organization meets current regulatory requirements and has a clear plan to address the infrastructure and operational impacts of future regulatory requirements. (5 points)

D. Does the organization measure progress towards meeting the goals of the Level of Service? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have specific goals. (0 points)
0	The organization has a written set of Level of Service goals but does not measure progress towards meeting the goals. (1 point)
0	The organization has a written set of Level of Service goals and measures progress towards the goals on an ad-hoc or non-routine basis. (2 points)
0	The organization has a written set of Level of Service goals and measures progress towards goals on a defined, routine, periodic basis. There is no regular process to adjust the goals, make improvements or otherwise address the lack of meeting the goals. (3 points)
0	The organization has a written set of Level of Service goals and measures progress towards goals on a defined, routine, periodic basis. There is a process in place to regularly adjust the goals, make improvements or otherwise address the lack of meeting the goals. The progress towards goals is not communicated to the governing body of the organization. (4 points)
	The organization has a written set of Level of Service goals and measures progress towards all goals on a defined, routine, periodic basis. The measurements are used to adjust goals, make improvements, and determine the progress of the organization. Progress towards goals is communicated to the governing body of the organization, who uses this information in decision-making processes. (5 points)

E. Does the organization analyze current and anticipated customer demands, including planning for future growth or population decline? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not analyze current or anticipated customer demands. (O points)
0	The organization analyzes current demands but not anticipated demands. (1 point)
0	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for less than a 5 year horizon. (2 points)
0	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for a 5 to 9 year horizon. (3 points)
	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for a $10 - 19$ year horizon. (4 points)
0	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for a 20 year or longer horizon. (5 points)

23	Your score for this section
57	Your cumulative score

Section IV: Assets Critical To Sustained Performance

A. Does the organization have a process to assess the probability of failure of assets? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

The organization has developed a process for establishing the probability of failure but has not yet begun to use it. (1 point)
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The organization has established the probability of failure for less than 50% of the assets. (2 points)
The organization has established the probability of failure for more than 50% of the assets. (3 points)
The organization has established the probability of failure for all1 of the assets. (4 points)
The organization has established the probability of failure for all ¹ of the assets and uses the information in operating and managing the system. (5 points)
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B. Does the organization have a process to assess the consequence of asset failure? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no process to assess the consequence of failure of the assets. (0 points)
0	The organization has developed a process for establishing the consequence of failure but has not yet begun to use it. (1 point)
0	The organization has established the consequence of failure for less than 50% of the assets. (2 points)
	The organization has established the consequence of failure for more than 50% of the assets. (3 points)
0	The organization has established the consequence of failure for all1 of the assets. (4 points)
0	The organization has established the consequence of failure for all ¹ of the assets and uses the information in operating and managing the system. (5 points)

C. Does the organization have a process to rank assets according to the likelihood and consequences of asset failure (i.e. according to "overall risk")? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

The organization has no process to rank assets according to overall risk. (0 points)
The organization has some limited ranking of assets according to overall risk with no plans to put in place a system for ranking all assets. (1 point)
The organization has developed a process to rank assets according to risk and is working towards ranking all assets with less than 50% of them presently ranked. (2 points)
The organization has developed a process to rank assets according to risk and is working towards ranking all assets with more than 50% of them presently ranked. (3 points)
The organization has ranked all ¹ of the assets according to risk but is not yet using this information in the process of operating and managing the system. (4 points)
The organization has ranked all ¹ of the assets according to risk and using this information in operating and managing the system. (5 points)

D. Do the likelihood and consequences of asset failure (i.e. the "overall risk") drive asset investment decisions?

(Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not use risk to drive investment decisions. (0 points)
0	The organization is in the discussion stages regarding whether to use overall risk to drive asset investment decisions but has not yet started any activities in this area. (1 point)
0	The organization is developing an approach in which risk will drive asset investment decisions. (2 points)
0	The organization has completed development of a program for overall risk to drive asset investment decisions, but has not yet implemented it. (3 points)
0	The organization has a plan for how overall risk drives asset investment decisions and it is implemented. The risk ranking only plays a small role in the asset investment decision-making process for the organization. (4 points)
	The organization has a plan for how overall risk drives asset investment decisions and it is implemented. The risk ranking process is fully integrated into the asset investment decision-making process and overall risk plays a key role in the process. (5 points)

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E. Does overall risk drive asset operation and maintenance (O&M) decisions? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The concept of overall risk is not used to drive O&M decisions. (0 points)
0	The organization is considering using overall risk to drive O&M decisions. (1 point)
0	The organization is developing an approach in which risk will drive asset O&M decisions. (2 points)
0	The organization has completed development of a program for overall risk to drive asset O&M decisions, but has not yet implemented it. (3 points)
0	The organization has a plan for how overall risk drives asset O&M decisions and it is implemented. Not all decisions are yet based on this approach. (4 points)
\bigcirc	The organization has a plan for how overall risk drives asset O&M decisions and it is implemented. All decisions are based on this approach. (5 points)

19	Your score for this section
76	Your cumulative score

Section V: Life Cycle Cost

A. Is the organization moving from reactive maintenance to planned or predictive maintenance? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not assess reactive vs. planned maintenance in any way. (O points)
0	The organization is developing a process to track reactive versus planned maintenance. (1 point)
0	The organization is currently implementing a process to track reactive versus planned maintenance. (2 points)
0	The organization's reactive versus planned predictive maintenance is currently being tracked. There is insufficient data to determine if there have been any improvements. (3 points)
•	The organization's reactive versus planned predictive maintenance is tracked. Improvement in the ratio of reactive to planned maintenance has occurred. However, it is not yet in line with the industry best practice of 80% planned/predictive maintenance and 20% reactive maintenance. (4 points)
0	The organization's reactive versus planned predictive maintenance is tracked and it is in line with the industry best practice of 80% planned/predictive maintenance and 20% reactive maintenance. (5 points)

B. Does the organization have a program to fully consider all aspects of Life Cycle Costing when making infrastructure investment decisions, including initial capital cost, operation and maintenance, repair, and disposal? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization only considers capital cost when making infrastructure investment decisions. (0 points)
C	The organization sometimes considers Life Cycle Costs when making infrastructure investment decisions. Doing so is not part of a standard process. (1 point)
0	The organization is developing a process to consider Life Cycle Costs but has not yet implemented it. (2 points)
\bigcirc	The organization has developed a process to fully consider all aspects of Life Cycle Costing and has tested it on a few asset investment decisions. (3 points)
0	The organization is implementing a process to fully consider all1 aspects of Life Cycle Costing on all ¹ asset investment decisions. The process is not yet used for all ¹ investment decisions. (4 points)
	All1 asset investment decisions are made using a process that fully considers all ¹ aspects of Life Cycle Costing. (5 points)

C. Does the organization have a long-term Capital Improvement Plan? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

\bigcirc	The organization does not have a long-term Capital Improvement Plan. (0 points)
0	The organization has a Capital Improvement Plan for the current year only.(1 point)
0	The organization has a Capital Improvement Plan that covers less than5 years of future needs. (2 points)
0	The organization has a long-term Capital Improvement Plan that covers 5 to 9 years of future needs. (3 points)
0	The organization has a long-term Capital Improvement Plan that covers 10-19 years of future needs. (4 points)
	The organization has a long-term Capital Improvement Plan that covers 20 years or longer of future needs. (5 points)

D. Does the organization have a validation¹ process for its capital projects that includes consideration of non-asset solutions as well as non-traditional approaches (i.e., green infra-structure, decentralized treatment, water conservation to reduce need for new sources)? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have a validation process and does not consider non-asset solutions nor non-traditional approaches. (O points)
0	The organization sometimes investigates non-asset solutions or non-traditional approaches when evaluating capital projects. Doing so is not part of a standard validation process. (1 point)
0	The organization is developing a validation process for capital projects, but has not yet implemented it. (2 points)
0	The organization has developed a validation process for capital projects including the consideration of non-asset solutions or non-traditional approaches when evaluating capital projects. The process has been tested on a few capital projects. (3 points)
0	The organization is implementing a validation process that includes the consideration of non-asset solutions and non-traditional approaches. The validation process is not yet used for all capital projects. (4 points)
	All capital projects (or all projects greater than a set cost threshold) undergo a validation process that includes the consideration of non-asset solutions and non-traditional approaches. (5 points)

¹Validation means objectively looking at capital projects to determine if the proposed capital project is necessary, cost effective, and the appropriate solution. This process involves documenting potential operation and maintenance activities that could forestall the need for a capital project, examining a wide range of alternative approaches, and ensuring that the scope of the proposed project is appropriate.

E. Does the organization have a program to analyze the use of operation and maintenance processes to extend the life of the existing assets? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no program to analyze the use of operation and maintenance processes to extend the life of the existing assets. (0 points)
0	The organization is currently developing a program to analyze the use of operation and maintenance processes to extend the life of the assets. (1 point)
0	The organization has a simple program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has not yet used operation and maintenance practices to extend the life of assets. (2 points)
0	The organization has a simple program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has used operation and maintenance practices to extend the life of assets when appropriate. (3 points)
0	The organization has a robust program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has not yet used operation and maintenance practices to extend the life of assets. (4 points)
	The organization has a robust program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has used operation and maintenance practices to extend the life of assets when appropriate. (5 points)

24	Your score for this section
100	Your cumulative score

Section VI: Financing

A. Does the organization maintain reserve funds/accounts? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization maintains no reserve accounts. (0 points)
0	The organization maintains one reserve account but it is not adequately funded. (1 point)
0	The organization maintains one reserve account and it is adequately funded for the purpose for which it was established. (2 points)
0	The organization maintains 2 reserve accounts (or a reserve account that satisfies 2 needs) and the reserve accounts are adequately funded. (3 points)
0	The organization maintains 3 reserve accounts (or a reserve account that satisfies 3 needs) and the reserve accounts are adequately funded. (4 points)
	The organization maintains reserve accounts for: repairs and replacement, emergencies, debt repayment, and capital improvements. All accounts are adequately funded and monies are used from the funds as required. (5 points)

B. Does the organization have a plan to fund capital improvements for the long term? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no plan to fund capital improvements over the long term. (0 points)
0	The organization recognizes the need for a plan to fund long term capital improvements, but has not yet begun to work on it. (1 point)
0	The organization is working on a plan to fund long term capital improvements, but it is not complete.(2 points)
0	The organization has a plan that considers funding needed for capital improvements over the next 5 to 9 years. The plan includes all sources of funding necessary. (3 points)
0	The organization has a plan that considers funding needed for capital improvements over the next 10 to 19 years. The plan includes all sources of funding necessary. (4 points)
	The organization has a plan that considers funding needed for capital improvements over 20 years or more. The plan includes all sources of funding necessary. (5 points)

C. Does the organization target its rates and other revenue streams to adequately fund all long term costs, including both operations and maintenance (O&M) and capital investment/capital debt needs? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization's rates and other revenue streams are not set based on anticipated expenses. (O points)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, but do not take other expenses into account. (1 point)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as some extra revenue that is used for reserves and/or capital projects. The extent of revenue that is above O&M expenses is not tied to specific goals for funding reserves or capital projects. (2 points)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as a targeted amount above that for funding reserves or capital projects. The target is not based on an assessment of long term asset investment needs. (3 points)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as a targeted amount above that for funding reserves or capital projects. The target is based on an assessment of asset investment needs for the next 5 years or less. (4 points)
	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as a targeted amount above that for funding reserves or capital projects. The target is based on an assessment of asset investment needs longer than the next 5 years. (5 points)

D. Is investment in assets prioritized based on overall business risk? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	Investments in assets are not based on overall business risk. (O points)
0	The organization recognizes the need to make asset investments based on overall business risk, but has not yet begun to develop a process to implement this process. (1 point)
0	The organization is developing a process to make asset investments based on overall business risk. (2 points)
0	Some asset investments are prioritized based on the overall business risk to the organization. (3 points)
	The majority of asset investments are prioritized based on the overall business risk to the organization. (4 points)
0	All asset investments are prioritized based on the overall business risk to the organization. (5 points)

E. Does the organization provide a program for disadvantaged customers so that adequate rates are possible? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not provide any programs for disadvantaged customers. (O points)
0	The organization is conducting an analysis to determine the need for a disadvantaged customer program. (1 point)
0	The organization has completed an analysis of the need for a disadvantaged program but has not developed the program. (2 points)
0	The organization is in the process of developing a program for disadvantaged customers. (3 points)
0	The organization has a program to provide for disadvantaged customers, but it has not yet been communicated to the customers. (4 points)
	The organization has a program to provide for disadvantaged customers, customers are fully aware of the program, and the organization provides outreach to help customers take advantage of the program. (5 points)

24	Your score for this section
124	Your cumulative score

Name: Traci Alvarez

Asset Management IQ

Section I: General Asset Management

A. Is Asset Management terminology understood throughout the organization? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	No one within the organization understands terminology nor has any knowledge of Asset Management concepts. (0 points)
0	One person within organization understands Asset Management concepts and terminology. (1 point)
0	Less than 50% of the organization's personnel (a few key people within the organization) understand Asset Management concepts and terminology. (2 points)
	More than 50% of the organization's personnel understand Asset Management concepts and terminology. (3 points)
\bigcirc	All ¹ of the organization's personnel understand Asset Management concepts and terminology. (4 points)
0	Throughout the entire organization personnel would be able to state what Asset Management is and understand Asset Management concepts and terminology. (5 points)
Annal and and	All refers to greater than 90% of the organization's personnel

¹All refers to greater than 90% of the organization's personnel.

B. Does the organization have a clearly defined Asset Management Plan? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have a written Asset Management Plan nor a concept of what the plan would include. (0 points)
	The organization has a concept of the plan but has not written the plan. (1 point)
\bigcirc	The organization has written less than 50% of the plan. (2 points)
\bigcirc	The organization has written more than 50% of the plan. (3 points)
0	The organization has a written plan but has not distributed it within the organization. (4 points)
0	The organization has a written plan and it is distributed throughout the organization.(5 points)

C. Is Asset Management fully embraced by the elected officials or governing body of the organization? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

\bigcirc	The governing body opposes Asset Management. (0 points)
0	The governing body does not understand Asset Management, but is not opposing it. (1 point)
0	The governing body is aware of Asset Management, but is not yet ready to provide support. (2 points)
0	The governing body supports Asset Management in general but has not mandated it for the organization in any way. (3 points)
0	The governing body has passed a resolution or has otherwise mandated asset Management and provides some support for the organization's Asset Management efforts, but has not provided sufficient funding for Asset Management and/or is not yet making decisions using Asset Management principals. (4 points)
	The governing body has passed a resolution or has otherwise mandated asset management and fully supports the organization's Asset Management efforts, including providing the funding for Asset Management and making decisions using Asset Management principals. (5 points)

D. Does the organization have a strategy for communicating the Asset Management strategy throughout the organization? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no strategy for communicating Asset Management throughout the organization. (0 points)
0	The organization has some ideas for communicating Asset Management but has not documented or implemented any of them. (1 point)
0	The organization has a written strategy and has implemented less than 50% of the communication strategies. (2 points)
	The organization has a written strategy and has implemented more than 50% of the communication strategies. (3 points)
0	The organization has a written communication strategy to share information with all levels of staff and it is fully implemented. (4 points)
0	The organization has a written communication strategy to share information with all levels of staff, it is fully implemented and feedback has been received. (5 points)

E. Does the organization have an overarching goal or mission statement for Asset Management? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have an overarching goal or mission statement. (O points)
0	The organization recognizes the need for an overarching goal or mission statement but has not yet begun working on it. (1 point)
0	The organization is working on an overarching goal or mission statement. (2 points)
0	The organization has an overarching goal or mission statement for Asset Management that is accepted by the governing body, but it is not known at all levels of the organization, and is not clearly communicated to the public. (3 points)
0	The organization has an overarching goal or mission statement for Asset Management that is accepted by the governing body, and is known at all levels of the organization, but it is not clearly communicated to the public. (4 points)
٢	The organization has an overarching goal or mission statement for Asset Management that is accepted by the governing body, known at all levels of the organization, and it is clearly communicated to the public. (5 points)

17	Your score for this section
17	Your cumulative score

Section II: Current State of the Assets

A. Does the organization have an asset inventory? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	There is no inventory of the assets of any kind. (0 points)
0	There is a limited asset inventory with no plans to complete the inventory. (1 point)
0	The organization is working towards a complete asset inventory with less than 50% of assets presently included. (2 points)
0	The organization is working towards a complete asset inventory with more than 50% of assets presently included. (3 points
0	There is a complete ¹ asset inventory of the organization's assets and it is used throughout the organization. The asset inventory is not done in a hierarchical structure or the inventory does not include the basic minimum attributes for the majority of the assets - asset ID, asset name, location, condition, useful life, replacement value, energy usage (if any,) probability of failure rating, and consequence of failure rating. (4 points)
	There is a complete ¹ asset inventory of the organization's assets and it is used throughout the organization. The asset inventory is done in a hierarchical structure. The asset inventory includes the following minimum attributes for the majority of the assets: asset ID, asset name, location, condition, useful life, replacement value, energy usage (if any,) probability of failure rating, and consequence of failure rating. (5 points)

¹Complete refers to greater than 90% of the assets

B. Does the organization have a map of asset locations? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have any type of map of asset locations. (O points)
0	The organization has some limited mapping with no plans to produce a complete systems map. (1 point)
0	The organization is working towards a complete map of the system with less than 50% of the current system presently mapped. (2 points)
0	The organization is working towards a complete map of the system with more than 50% of the system presently mapped. (3 points)
	The organization has a comprehensive map of the entire system. It is not linked to the asset inventory data. (4 points)
0	The organization has a comprehensive map of the entire system. It is in a GIS system that is linked to the asset inventory data. (5 points)

C. Does the organization have a process for condition assessment? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no process to assess the condition of the assets. (0 points)
0	The organization has a process to assess the condition of the assets, but has not yet begun the process. (1 point)
0	The organization has assessed the condition of less than 50% of the assets. (2 points)
0	The organization has assessed the condition of more than 50% of the assets but has not recorded the information as part of the asset inventory. (3 points)
٢	The organization has assessed the condition of more than 50% of the assets and the condition results are recorded in the inventory system. (4 points)
0	The organization has assessed the condition of every ¹ asset in the inventory and has recorded these condition results along with the asset inventory. (5 points)

¹Every refers to greater than 90% of the assets

D. Does the organization have a means of estimating useful life? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no means to estimate the useful life of assets. (0 points)
0	The organization has developed a process to establish the useful life of the assets, but has not yet begun to use the process. (1 point)
0	The organization has established the useful life of less than 50% of the assets. (2 points)
0	The organization has established the useful life of more than 50% of the assets but has not recorded the information as part of the asset inventory. (3 points)
	The organization has established the useful life of more than 50% of the assets and has recorded the information as part of the asset inventory. (4 points)
0	The organization has established the useful life of every ¹ asset in the inventory and has recorded these results along with the asset inventory. (5 points)

¹Every refers to greater than 90% of the assets

E. Has the organization determined asset replacement values? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has not determined any asset replacement values. (O points)
0	The organization has developed an approach for determining replacement values but has not yet implemented it. (1 point)
0	The organization has estimated the asset replacement values for less than 50% of the assets. (2 points)
0	The organization has established the replacement value of more than 50% of the assets but has not recorded the information as part of the asset inventory.(3 points)
	The organization has established the replacement value of more than 50% of the assets and has recorded the information as part of the asset inventory. (4 points)
0	The organization has established the replacement value of every ¹ asset in the inventory and has recorded these results along with the asset inventory. (5 points)

¹Every refers to greater than 90% of the assets

17	Your score for this section
34	Your cumulative score

Section III: Level of Service

A. Does the organization have a means of communicating to the customers, including communicating the goals of the Level of Service? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not communicate with the customers. (0 points)
0	The organization communicates through notices on billing statements, but does not inform the public of the Level of Service goals. (1 point)
0	The organization has done surveys or sought public input about Asset Management in general, but has not informed the public of the Level of Service goals or progress towards meeting those goals. (2 points)
0	The organization has a minimal program to inform customers of the Level of Service goals, but does not inform the public of progress towards meeting those goals. (3 points)
0	The organization has an active program to inform customers of the Level of Service goals and progress towards meeting those goals, but has no feedback mechanism for the customers to provide information to the organization. (4 points)
	The organization has an active program to inform customers of the Level of Service goals and progress towards meeting those goals, and has a feedback mechanism for the customers to provide information to the organization. (5 points)

B. Does the organization have clearly defined Level of Service goals and are they aligned with customer expectations/desires?
(Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have specific goals. (0 points)
0	The organization has goals but they are not written. (1 point)
0	The organization has some written goals but this process is not fully complete. Goals were not aligned with customer expectations/desires. (2 points)
0	The organization has clearly defined, written goals for the organization. They are well-known throughout the organization. They were not aligned with customer expectations. (3 points)
•	The organization has clearly defined, written goals for the organization. They are well-known throughout the organization. One or two goals were aligned with customer expectations. (4 points)
0	The organization has clearly defined, written goals for the organization. They are well-known throughout the organization. All goals were aligned with customer expectations. (5 points)

C. Does the organization meet current regulatory requirements and, if not, does it have a plan to meet these requirements in the future? Does the organization anticipate future regulatory requirements and their impact on operations and infrastructure needs? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not meet current regulatory requirements and currently has no plan to meet them in the future. (0 points)
0	The organization does not meet current regulatory requirements, but has a plan to meet them in the future. (1 point)
0	The organization meets current regulatory requirements or has a plan to meet these requirements and has just begun to investigate future regulatory requirements. (2 points)
0	The organization meets current regulatory requirements or has a plan to meet these requirements and knows which and how future regulatory requirements are likely to impact the organization. (3 points)
0	The organization meets current regulatory requirements or has implemented a plan to meet these requirements. The organization has a clear plan to address the infrastructure and operational impacts of future regulatory requirements. (4 points)
	The organization meets current regulatory requirements and has a clear plan to address the infrastructure and operational impacts of future regulatory requirements. (5 points)

D. Does the organization measure progress towards meeting the goals of the Level of Service? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have specific goals. (0 points)
0	The organization has a written set of Level of Service goals but does not measure progress towards meeting the goals. (1 point)
0	The organization has a written set of Level of Service goals and measures progress towards the goals on an ad-hoc or non-routine basis. (2 points)
0	The organization has a written set of Level of Service goals and measures progress towards goals on a defined, routine, periodic basis. There is no regular process to adjust the goals, make improvements or otherwise address the lack of meeting the goals. (3 points)
0	The organization has a written set of Level of Service goals and measures progress towards goals on a defined, routine, periodic basis. There is a process in place to regularly adjust the goals, make improvements or otherwise address the lack of meeting the goals. The progress towards goals is not communicated to the governing body of the organization. (4 points)
	The organization has a written set of Level of Service goals and measures progress towards all goals on a defined, routine, periodic basis. The measurements are used to adjust goals, make improvements, and determine the progress of the organization. Progress towards goals is communicated to the governing body of the organization, who uses this information in decision-making processes. (5 points)

E. Does the organization analyze current and anticipated customer demands, including planning for future growth or population decline? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not analyze current or anticipated customer demands. (0 points)
0	The organization analyzes current demands but not anticipated demands. (1 point)
0	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for less than a 5 year horizon. (2 points)
0	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for a 5 to 9 year horizon. (3 points)
	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for a 10 – 19 year horizon. (4 points)
0	The organization analyzes current and future demands, and uses the information to plan infrastructure investments to accommodate future growth or population decline. Planning is for a 20 year or longer horizon. (5 points)

23	Your score for this section
57	Your cumulative score

Section IV: Assets Critical To Sustained Performance

A. Does the organization have a process to assess the probability of failure of assets? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

The organization has developed a process for establishing the probability of failure
but has not yet begun to use it. (1 point)
The organization has established the probability of failure for less than 50% of the assets. (2 points)
The organization has established the probability of failure for more than 50% of the assets. (3 points)
The organization has established the probability of failure for all1 of the assets. (4 points)
The organization has established the probability of failure for all ¹ of the assets and uses the information in operating and managing the system. (5 points)

B. Does the organization have a process to assess the consequence of asset failure? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no process to assess the consequence of failure of the assets. (0 points)
0	The organization has developed a process for establishing the consequence of failure but has not yet begun to use it. (1 point)
0	The organization has established the consequence of failure for less than 50% of the assets. (2 points)
	The organization has established the consequence of failure for more than 50% of the assets. (3 points)
0	The organization has established the consequence of failure for all1 of the assets. (4 points)
0	The organization has established the consequence of failure for all ¹ of the assets and uses the information in operating and managing the system. (5 points)
¹ All refers to greater than 90% of the assets	

C. Does the organization have a process to rank assets according to the likelihood and consequences of asset failure (i.e. according to "overall risk")? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

-	soore in the box next to that answerly
0	The organization has no process to rank assets according to overall risk. (0 points)
0	The organization has some limited ranking of assets according to overall risk with no plans to put in place a system for ranking all assets. (1 point)
0	The organization has developed a process to rank assets according to risk and is working towards ranking all assets with less than 50% of them presently ranked. (2 points)
	The organization has developed a process to rank assets according to risk and is working towards ranking all assets with more than 50% of them presently ranked. (3 points)
0	The organization has ranked all ¹ of the assets according to risk but is not yet using this information in the process of operating and managing the system. (4 points)
0	The organization has ranked all ¹ of the assets according to risk and using this information in operating and managing the system. (5 points)
1	All refers to areater than 90% of the assets

¹All refers to greater than 90% of the assets

D. Do the likelihood and consequences of asset failure (i.e. the "overall risk") drive asset investment decisions?

(Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not use risk to drive investment decisions. (0 points)
0	The organization is in the discussion stages regarding whether to use overall risk to drive asset investment decisions but has not yet started any activities in this area. (1 point)
0	The organization is developing an approach in which risk will drive asset investment decisions. (2 points)
0	The organization has completed development of a program for overall risk to drive asset investment decisions, but has not yet implemented it. (3 points)
0	The organization has a plan for how overall risk drives asset investment decisions and it is implemented. The risk ranking only plays a small role in the asset investment decision-making process for the organization. (4 points)
	The organization has a plan for how overall risk drives asset investment decisions and it is implemented. The risk ranking process is fully integrated into the asset investment decision-making process and overall risk plays a key role in the process. (5 points)

E. Does overall risk drive asset operation and maintenance (O&M) decisions? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The concept of overall risk is not used to drive O&M decisions. (0 points)
0	The organization is considering using overall risk to drive O&M decisions. (1 point)
0	The organization is developing an approach in which risk will drive asset O&M decisions. (2 points)
0	The organization has completed development of a program for overall risk to drive asset O&M decisions, but has not yet implemented it. (3 points)
0	The organization has a plan for how overall risk drives asset O&M decisions and it is implemented. Not all decisions are yet based on this approach. (4 points)
	The organization has a plan for how overall risk drives asset O&M decisions and it is implemented. All decisions are based on this approach. (5 points)

19	Your score for this section
76	Your cumulative score

Section V: Life Cycle Cost

A. Is the organization moving from reactive maintenance to planned or predictive maintenance? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not assess reactive vs. planned maintenance in any way. (0 points)
0	The organization is developing a process to track reactive versus planned maintenance. (1 point)
0	The organization is currently implementing a process to track reactive versus planned maintenance. (2 points)
0	The organization's reactive versus planned predictive maintenance is currently being tracked. There is insufficient data to determine if there have been any improvements. (3 points)
	The organization's reactive versus planned predictive maintenance is tracked. Improvement in the ratio of reactive to planned maintenance has occurred. However, it is not yet in line with the industry best practice of 80% planned/predictive maintenance and 20% reactive maintenance. (4 points)
0	The organization's reactive versus planned predictive maintenance is tracked and it is in line with the industry best practice of 80% planned/predictive maintenance and 20% reactive maintenance. (5 points)

B. Does the organization have a program to fully consider all aspects of Life Cycle Costing when making infrastructure investment decisions, including initial capital cost, operation and maintenance, repair, and disposal? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization only considers capital cost when making infrastructure investment decisions. (0 points)
0	The organization sometimes considers Life Cycle Costs when making infrastructure investment decisions. Doing so is not part of a standard process. (1 point)
0	The organization is developing a process to consider Life Cycle Costs but has not yet implemented it. (2 points)
0	The organization has developed a process to fully consider all aspects of Life Cycle Costing and has tested it on a few asset investment decisions. (3 points)
0	The organization is implementing a process to fully consider all1 aspects of Life Cycle Costing on all ¹ asset investment decisions. The process is not yet used for all ¹ investment decisions. (4 points)
	All1 asset investment decisions are made using a process that fully considers all ¹ aspects of Life Cycle Costing. (5 points)
1	All refers to greater than 90%

C. Does the organization have a long-term Capital Improvement Plan? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have a long-term Capital Improvement Plan. (0 points)
0	The organization has a Capital Improvement Plan for the current year only.(1 point)
0	The organization has a Capital Improvement Plan that covers less than5 years of future needs. (2 points)
0	The organization has a long-term Capital Improvement Plan that covers 5 to 9 years of future needs. (3 points)
0	The organization has a long-term Capital Improvement Plan that covers 10-19 years of future needs. (4 points)
۲	The organization has a long-term Capital Improvement Plan that covers 20 years or longer of future needs. (5 points)

D. Does the organization have a validation¹ process for its capital projects that includes consideration of non-asset solutions as well as non-traditional approaches (i.e., green infra-structure, decentralized treatment, water conservation to reduce need for new sources)? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not have a validation process and does not consider non-asset solutions nor non-traditional approaches. (Opoints)
0	The organization sometimes investigates non-asset solutions or non-traditional approaches when evaluating capital projects. Doing so is not part of a standard validation process. (1 point)
0	The organization is developing a validation process for capital projects, but has not yet implemented it. (2 points)
0	The organization has developed a validation process for capital projects including the consideration of non-asset solutions or non-traditional approaches when evaluating capital projects. The process has been tested on a few capital projects. (3 points)
0	The organization is implementing a validation process that includes the consideration of non-asset solutions and non-traditional approaches. The validation process is not yet used for all capital projects. (4 points)
	All capital projects (or all projects greater than a set cost threshold) undergo a validation process that includes the consideration of non-asset solutions and non-traditional approaches. (5 points)

¹Validation means objectively looking at capital projects to determine if the proposed capital project is necessary, cost effective, and the appropriate solution. This process involves documenting potential operation and maintenance activities that could forestall the need for a capital project, examining a wide range of alternative approaches, and ensuring that the scope of the proposed project is appropriate.

E. Does the organization have a program to analyze the use of operation and maintenance processes to extend the life of the existing assets? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no program to analyze the use of operation and maintenance processes to extend the life of the existing assets. (O points)
0	The organization is currently developing a program to analyze the use of operation and maintenance processes to extend the life of the assets. (1 point)
0	The organization has a simple program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has not yet used operation and maintenance practices to extend the life of assets. (2 points)
0	The organization has a simple program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has used operation and maintenance practices to extend the life of assets when appropriate. (3 points)
0	The organization has a robust program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has not yet used operation and maintenance practices to extend the life of assets. (4 points)
•	The organization has a robust program to analyze the use of operation and maintenance processes to extend the life of existing assets. The organization has used operation and maintenance practices to extend the life of assets when appropriate. (5 points)

24	Your score for this section
100	Your cumulative score

Section VI: Financing

A. Does the organization maintain reserve funds/accounts? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization maintains no reserve accounts. (O points)
0	The organization maintains one reserve account but it is not adequately funded. (1 point)
0	The organization maintains one reserve account and it is adequately funded for the purpose for which it was established. (2 points)
0	The organization maintains 2 reserve accounts (or a reserve account that satisfies 2 needs) and the reserve accounts are adequately funded. (3 points)
0	The organization maintains 3 reserve accounts (or a reserve account that satisfies 3 needs) and the reserve accounts are adequately funded. (4 points)
	The organization maintains reserve accounts for: repairs and replacement, emergencies, debt repayment, and capital improvements. All accounts are adequately funded and monies are used from the funds as required. (5 points)

B. Does the organization have a plan to fund capital improvements for the long term? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization has no plan to fund capital improvements over the long term. (0 points)
0	The organization recognizes the need for a plan to fund long term capital improvements, but has not yet begun to work on it. (1 point)
0	The organization is working on a plan to fund long term capital improvements, but it is not complete.(2 points)
0	The organization has a plan that considers funding needed for capital improvements over the next 5 to 9 years. The plan includes all sources of funding necessary. (3 points)
0	The organization has a plan that considers funding needed for capital improvements over the next 10 to 19 years. The plan includes all sources of funding necessary. (4 points)
۲	The organization has a plan that considers funding needed for capital improvements over 20 years or more. The plan includes all sources of funding necessary. (5 points)

C. Does the organization target its rates and other revenue streams to adequately fund all long term costs, including both operations and maintenance (O&M) and capital investment/capital debt needs? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization's rates and other revenue streams are not set based on anticipated expenses. (O points)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, but do not take other expenses into account. (1 point)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as some extra revenue that is used for reserves and/or capital projects. The extent of revenue that is above O&M expenses is not tied to specific goals for funding reserves or capital projects. (2 points)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as a targeted amount above that for funding reserves or capital projects. The target is not based on an assessment of long term asset investment needs. (3 points)
0	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as a targeted amount above that for funding reserves or capital projects. The target is based on an assessment of asset investment needs for the next 5 years or less. (4 points)
	The organization's rate structure and other revenue streams are set to cover ongoing operation and maintenance expenses, as well as a targeted amount above that for funding reserves or capital projects. The target is based on an assessment of asset investment needs longer than the next 5 years. (5 points)

D. Is investment in assets prioritized based on overall business risk? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	Investments in assets are not based on overall business risk. (0 points)
0	The organization recognizes the need to make asset investments based on overall business risk, but has not yet begun to develop a process to implement this process. (1 point)
0	The organization is developing a process to make asset investments based on overall business risk. (2 points)
0	Some asset investments are prioritized based on the overall business risk to the organization. (3 points)
	The majority of asset investments are prioritized based on the overall business risk to the organization. (4 points)
0	All asset investments are prioritized based on the overall business risk to the organization. (5 points)

E. Does the organization provide a program for disadvantaged customers so that adequate rates are possible? (Choose the answer that most accurately describes your situation and record your score in the box next to that answer.)

0	The organization does not provide any programs for disadvantaged customers. (0 points)
0	The organization is conducting an analysis to determine the need for a disadvantaged customer program. (1 point)
0	The organization has completed an analysis of the need for a disadvantaged program but has not developed the program. (2 points)
0	The organization is in the process of developing a program for disadvantaged customers. (3 points)
0	The organization has a program to provide for disadvantaged customers, but it has not yet been communicated to the customers. (4 points)
۲	The organization has a program to provide for disadvantaged customers, customers are fully aware of the program, and the organization provides outreach to help customers take advantage of the program. (5 points)

24	Your score for this section	
124	Your cumulative score	F-19

APPENDIX E

FINANCIAL INFORMATION

STATE OF NEW MEXICO CITY OF TRUTH OR CONSEQUENCES STATEMENT OF ACTIVITIES Year Ended June 30, 2018

								. Musician	
							ue and Changes in Ne	Position	
			P	rogram Revenue		P	rimary Government		
				Operating	Capital	Governmental	Business-Type		Component
			Charges for	Grants and	Grants and	Activities	Activities	Total	Unit
Functions/Programs		Expenses	Services	Contributions	Contributions	PALITATIONS	RUTOLI		
Primary government									
Governmental activities			145 074	1,101,443	23,380	(1,455,781)		(1,455,781)	
General government	\$	2,766,478	185,874	317,302	23,360	(2,444,318)		(2,444,318)	
Public safety		2,838,801	77,181	74,124		(1,319,120)		(1,319,120)	
Public works		1,393,244	7,940	28,243		(920,639)		(920,639)	
Culture and recreation		956,822	7,940	60,243		(285,347)		(285,347)	
Health and welfare		285,347							
Capital Outlay						(142,148)		(142,148)	
Interest on long-term debt	-	142,148 8,382,840	270,995	1.521,112	23,380	(6,567,353)		(6,567,353)	•
Total governmental activities	-	8,382,840	270,355	1.321,232	1.3,300				
Business-Type Activities							(251,614)	(251,614)	
Joint utility office		323,817	72,203		•		1,485,606	1,485,606	
Electric		4,836,967	6,288,888	33,685	*		1,527,228	1,527,228	
Water		617,237	920,675	1,223,790	106,515		572,808	572,808	
WWTP		857,091	963,130	360,254	761,150		970,245	970,245	
Airport		327,176	131,069	405,202	/01,150		365,452	365,452	
Solid Waste		1,274,552	1,640,004	-	_		3,050	3,050	
Impact Fees			3,050	-			4,612	4,612	
Cemetary		10,828	15,440	-			(167,269)	(167,269)	
Golf Course	-	173.821	6,552	•			[201,200]		
Total business-type activities	-	8,421,489	10.041.011	2.022.931	867,665		4,510,118	4,510,118	
Total primary government	\$,	16.804,329	10,312,006	3,544,043	891,045	(6,567,353)	4,510,118	{2,057,235}	
Component Unit									
Housing Authority	\$.	1,963,102	540,433	1,422,955	\$1,452				51,738
General revenues and transfers									
Taxes								100.170	
Property taxes						\$ 192,179		192,179	
Gross receipts tax						3,432,978	673,813	4,106,791	
Gasoline and motor vehicle taxes						62,258	*	62,258	- -
Other taxes						337,013		337,013	20,194
Miscellaneous revenue						98,405	77,422	175,827	20,134
Transfers						1,293,582	(1,293,582)	46,741	(85,081)
Unrestricted investment earnings						12,642	34,099	40,741	(9,569)
Gain (loss) on disposition of assets							-		(3,303)
Total general revenues and transfers						5,429,057	(508,248)	4,920,809	(74,456)
Change in net position						(1,138,295)	4,001,870	2,863,574	(22,718)
						9,218,560	19,642,627	28,861,187	2,908,515
Net Position - beginning as previously stated						(2,949,790)	(1,336,081)	(4,285,871)	(772,982)
Prior period restatements (Note 16)						6,268,770	18,306,546	24,575,316	2,135,533
Net Position - beginning as restated						5 5,130,474	22,308,416	27,438.890	2,112,815
Net position, ending									

See Notes to Financial Statements.

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STATE OF NEW MEXICO CITY OF TRUTH OR CONSEQUENCES STATEMENT OF ACTIVITIES Year Ended June 30, 2019

						Net (Expense) Rever			
			Program Revenues			Primary Government			
				Operating	Capital				
			Charges for	Grants and	Grants and	Governmental	Business-Type		Component
Functions/Programs		Expenses	Services	Contributions	Contributions	Activities	Activities	Total	Unit
Primary government									
Governmental activities									
General government	s	2,611,793	202,187	571,922	42,586	(1,795,098)	*	(1,795,098)	-
Public safety	-	2,091,190	60,855	401,537	89,500	(1,539,298)		(1,539,298)	•
		960.644		207,375		(753,269)		(753,269)	-
Public works Culture and recreation		726,036	15,712	15,612		(694,712)		(694,712)	•
Health and weifare		106,311				(106,311)		(106,311)	-
		35,467				(35,467)		(35,467)	-
Capital Outlay		140,862	-	٣		(140,862)		(140,862)	
Interest on long-term debt	-	6,672,303	278,754	1,196,446	132.086	(5,065,017)		(5,065,017)	
Total governmental activities	-	6,672,303	218,734	1,150,440					
Business-Type Activities							(427,524)	(427,524)	
Jaint utility office		506,182	78,658		*	-	1.446.750	1,446,750	
Electric		4,811,539	6,258,289	*	*	•		45,861	
Water		854,446	900,307	-		-	45,861	51,804	
WWTP		977,900	1,029,704	•			51,804	(56,887)	
Airport		344,921	156,119	131,915	•	-	(56,887)		-
Solid Waste		1,485,891	1,614,918	-	*	•	129,027	129,027	-
Impact Fees		30,000	4,200		*		(25,800)	(25,800)	
Cemetary		8,711	9,710	•		-	999	999	-
Golf Course		115,665	14,822		4		(100,843)	(100,843)	
Total business-type activities		9,135,255	10,066,727	131,915			1,063,387	1,063,387	<u> </u>
Total primary government	\$	15,807,558	10,345,481	1,328,361	132,086	{5,065,017]	1,063,387	(4,001,630)	
Component Unit Hausing Authority	\$	2,171,596	556,345	1,512,766	181,472	· · · ·	<u> </u>		78,987
General revenues and transfers									
Taxes									
Property taxes						\$ 152,415	*	152,415	-
Gross receipts tax						4,397,189	676,985	5,074,174	-
Gasoline and motor vehicle taxes						86,246		86,246	-
Other taxes						373,882		373,882	-
						61,002	43,861	104,663	8,063
Miscellaneous revenue						1,097,435	(1,097,435)	•	-
Transfers						17,922	49,893	67,815	(66,673)
Unrestricted investment earnings								<u> </u>	530
Gain (loss) on disposition of assets									178.080
Total general revenues and transfers						6,186,091	(326,696)	\$,859,395	(58,080)
Change In net position						1,121,074	736,691	1,857,765	20,907
Net Position - beginning						5,130,474	22,308,416	27,438,890	2,112,815
Net position, ending					:	5 6,251,548	23,045,107	29,296,655	2,133,722

See Notes to Financial Statements.

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STATE OF NEW MEXICO CITY OF TRUTH OR CONSEQUENCES STATEMENT OF ACTIVITIES Year Ended June 30, 2020

						Net (Expense) Reven			
			P	rogram Revenue		Pi	imary Government		
				Operating	Capital	Governmental	Business-Type		Component
			Charges for	Grants and	Grants and	Activities	Activities	Total	Unit
Functions/Programs		Expenses	Services	Contributions	Contributions	Activities		and the second	
Primary government									
Governmental activities				867,854	60,732	(1,390,109)		(1.390,109)	-
General government	\$	2,615,163	295,468	340,000	97,877	(1.681.048)	-	(1,681,048)	-
Public safety		2,188,808	69,883	340,000	51,011	(1,107,649)		(1,107,649)	-
Public works		1,107,649	-	18,454		(709,657)		(709,657)	
Culture and recreation		736,789	8,678	18,434		(170,366)		(170,366)	
Health and welfare		170,366		•		(478,270)		(478,270)	-
Capital Outlay		478,270	*	*	-	(34,586)		(34,586)	-
Interest on long-term debt	-	34,586	-	1,226,308	158,609	(5,571,686)		(5.571,686)	
Total governmental activities	-	7,331,632	375,029	1,226,508	138,005				
Business Type Activities							(582,748)	(582,748)	
Joint utility office		634,915	52,167	-	•		1,082,589	1,082,589	
Electric		5,190,848	6,273,437	-	-	*	56,976	56,976	
Water		1,261,15B	875,759	442,375		•	4,982,576	4,982,576	
WWTP		1,260,558	1,049,790	5,193,344	-		(238,212)	(238,212)	
Airport		373,565	129,701	5,652	-		229,005	229,005	
Solid Waste		1,725,208	1,954,213	-	-	•	12,600	12,600	
Impact Fees			12,600	-	-	•	(2,720)	(2,720)	
Cemetary		11,250	8,530	-	-		(268,742)	(268,742)	
Golf Course	-	272,171	3,429			·	[208,742]	(200, (**))	
Total business-type activities	-	10,729,673	10,359,626	5,641,371			5,271,324	5,271,324	<u> </u>
Total primary government	\$	18,061,305	10,734,655	6,857,679	158,609	(5,571,686)	5,271,324	(300,362)	-
Component Unit									(10 (777)
Housing Authority	\$_	2,290,580	585,856	1,655,091					(49,633)
General revenues and transfers									
Taxes								211,956	
Property taxes						\$ 211,956			
Gross receipts tax						4,488,964	672,470	5,161,434	
Gasoline and motor vehicle taxes						90,248	*	90,248 380,199	
Other taxes						380,199			35,728
Miscellaneous revenue						47,450	1,096,588	1,144,038	33,720
Transfers						1,063,264	(1,063,264)		(76,661)
Unrestricted investment earnings						25,289	40,179	65,468	(514)
Gain (loss) on disposition of assets							5	· · · · · · · · · · · · · · · · · · ·	
Total general revenues and transfers						6,307,370	745,973	7,053,343	(41,447)
Change in net position						735,684	6,017,297	6,752,981	(91,080)
Net Position - beginning						6,251,548	23,045,107	29,296,655	2,133,722
						\$ 6,987,232	29,062,404	36,049,636	2,042,642
Net position, ending									

See Notes to Financial Statements.

From:	Traci Burnette <tburnette@torcnm.org></tburnette@torcnm.org>
Sent:	Tuesday, March 16, 2021 5:17 PM
То:	Holguin, Alfredo J.
Cc:	Juarez-Infante, Mario G.; Aguilar, Dali; Martinez, Ashley M.; Ducon,
	Daniela
Subject:	Fwd: Water and Sewer Rates
Follow Up Flag:	Follow up
Flag Status:	Flagged

Good afternoon, Please see information below regarding water and sewer rates for the respective AMPs. Traci

Sent from my iPhone

Begin forwarded message:

From: Traci Burnette <tburnette@torcnm.org>
Date: March 16, 2021 at 5:14:16 PM MDT
To: Silke Kapela <silke@torcnm.org>
Cc: Sonya Williams <swilliams@torcnm.org>, "LeClair, Chelsea"
<CLeClair@torcnm.org>
Subject: Re: Water and Sewer Rates

Thank you Silke! This is perfect. I will follow up with Sonya about having the corrections made to the website. Traci

Sent from my iPhone

On Mar 16, 2021, at 3:41 PM, Silke Kapela <<u>silke@torcnm.org</u>> wrote:

<image001.gif> Hi Traci,

RE: Water and Sewer Rates

1) Current rate sheet attached.

2) Water rates

2020 to present: as shown on rate sheet

2010 – 2020: \$8.15 monthly service fee, and \$1.75/K for usage 1,000-7,000, \$1.93/K for usage 7001-30,000, \$2.12/K for usage 30,001 – 50,000; \$2.33/K for usage 50,001 and more.

3) Sewer rates

2020 to present as shown on rate sheet.

2019 TorC \$11.21 monthly service fee and \$3.79/K, Williamsburg \$17.89 monthly service fee and \$3.79/K, commercial bathhouse \$37.38 monthly, residential bathhouse \$12.16 monthly.

2018 TorC \$10.68 monthly service fee and \$3.61/K, Williamsburg \$17.04 monthly service fee and 3.61/K, commercial bathhouse \$35.60 monthly, residential bathhouse \$11.58 monthly.

2017 TorC \$10.17 monthly service fee and \$3.44/K, Williamsburg \$16.23 monthly service fee and \$3.44/K, commercial bathhouse \$33.90 monthly, residential bathhouse \$11.03 monthly.

2016 TorC and Williamsburg \$9.69 monthly service fee and \$3.28/K, commercial bathhouse 32.29, residential bathhouse \$10.50.2015 October update TorC and Williamsburg \$9.23 monthly service fee and \$3.12/K, commercial bathhouse \$30.75 monthly, residential bathhouse \$10.00 monthly.

2015 July update TorC \$9.23 monthly service fee and \$3.12/K, Williamsburg monthly service fee \$8.75 and \$1.60/K, commercial bathhouse \$30.75 monthly, residential bathhouse \$10.00 monthly.

2010 – 2014 TorC monthly service fee \$7.10 and \$2.40/K, Williamsburg monthly service fee \$8.75 and \$1.60/K, commercial bathhouse \$30.75 monthly, residential bathhouse \$10.00 monthly.

Effluent water is 1.35/K plus \$25.00 monthly fee if used. The rate has stayed the same over the years.

4) The water rate on the City's web site is inaccurate. The \$15.50 monthly service fee includes 2K of water usage. Therefor the \$2.71 per thousand is not "for first 7,000 gallons".

Please feel free to let me know if I may be of further assistance. Thank you.

Sincerely,

Silke

City of Truth or Consequences Utility Billing Office 505 Sims Street Truth or Consequences NM 87901

Office: 575-894-6671 Fax: 575-894-0569 Email: <u>silke@torcnm.org</u>

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APPENDIX F

POTENTIAL FUNDING PROGRAMS

New Mexico Water and Wastewater Funding Sources Compiled by the Environmental Finance Center Network, July 2020

Organization	Program (key words)		Non- Profit		Purpose or Use of Funds	How to Apply	Website	Contact	
New Mexico Finance Authority	Drinking Water State Revolving Loan Fund (DWSRLF) <i>(woter)</i>	~	1	4	The Drinking Water State Revolving Loan Fund is operated in partnership with the New Mexico Environment Department (MMED) to provide low-cost financing for the construction of and improvements to drinking water facilities throughout New Mexico in order to protect drinking water quality and the public health.	To be eligible for funding, a water system must first be placed on the Fundable Priority List. To be placed on this list, submit a Project Interest Form to the Drinking Water Bureau. The form can be accessed on the NMED-DWB website.	water-programs/drinking-water- revolving-loan-fund/	Todd Johansen DW@nmfa.net 505-992-9654 207 Shelby Street Santa Fe, New Mexico 87501	
	Public Project Revolving Fund (sewer, water)	~			The Public Project Revolving Fund is used to finance public projects such as water system upgrades and other infrastructure improvements.	For more information concerning the application process, contact the Public Project Revolving Fund.	DONOS/	Adam Johnson PPRE@nmfa.net 505-992-9621 207 Shelby Street Santa Fe, New Mexico 87501	
	Water Project Fund (sewer, water)	~			Under the Act, there are five project types eligible for consideration of financial assistance: 1. Water conservation or recycling, treatment or water reuse projects; 2. Flood prevention projects; 3. Endangered species act collaborative projects; 4. Water storage, conveyance or delivery projects; 5. Watershed restoration and management projects.	Qualified entities seeking funding for water projects from the Water Trust Board must submit an application each year. Application forms can be accessed on the New Mexico Finance Authority website.	http://www.nmfa.net/financing/wat er-programs/water-project-fund/	Angela Quintana WTBAdmin@nmfa.net 505-992-9648 207 Shelby Street Santa Fe, New Mexico 87501"	
	Local Government Planning Fund (sewer, water)	~			This program provides up-front capital (grants) necessary to allow for proper planning of vital water and wastewater projects, including master plans, conservation plans, economic development plans, infrastructure plans and energy efficiency audits.	Applications can be accessed on website.	http://www.nmfa.net/financing/ planning-grants/local- government-planning-grants/	Susan Rodriguez LGPF@nmfa.net 505-992-9659 207 Shelby Street Santa Fe, New Mexico 87501"	
New Mexico	Clean Water State Revolving Fund Loan Program (CWSRF) (sewer)			~	Through the Clean Water State Revolving Fund Program, New Mexico Environment Department maintains a revolving ban fund to provide a source of low-cost financing for a wide range of wastewater or storm water drainage projects that protect surface and ground water. Funds may also be used for projects that control nonpoint source water pollution, such as a solid waste and septic tank installations.	Applications are accepted throughout the year; information is		Rhonda Holderman nmenv-cpbinfo@state.nm.us 505-469-3365	
Environment Department	Rural infrastructure Program (sewer, water)				The Rural Infrastructure Act (Chapter 75, Article 1 NMSA 1978) created the Rural Infrastructure Revolving Loan Program in 1988. The purpose of the Rural Infrastructure Program is to provide financial assistance to eligible local authorities for the construction or modification of water supply, wastewater, and solid waste facilities.	available from the Department 1 website. http://www.nmenv.state.nm.us/c pb/AUPProgram.htm		303-0673303 Ilao Saint Francis Drive, 52072 Santa Fe, New Mexico 87502	

Compiled by the Environmental Finance Center Network. For the most up-to-date information, contact program managers or see http://efcnetwork.org/funding-sources-by-state/. To make corrections, contact waterfundingprograms@unc.edu.

Page 1

CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: September 28, 2022 Agenda Item #: F.3

SUBJECT: Publication of Ordinance No. 741 to amend Article VIII, Section 7-202 of the City Code of
•
Ordinances, pertaining to the Collection of Lodgers Tax and Reporting Procedures
DEPARTMENT: City Manager's Office
DATE SUBMITTED: September 23, 2022
SUBMITTED BY: Tammy Gardner
WHO WILL PRESENT THE ITEM: Bruce Swingle, City Manager
Summary/Background:
This is publication of Ordinance No. 741 pertaining to the Collection of Lodgers Tax and Reporting
Procedures.
Recommendation:
Approval of publication.
Attachments:
Proposed Ordinance No. 741
• -
Fiscal Impact (Finance): N/A
· -
Legal Review (City Attorney): Yes
-
Approved For Submittal By: 🛛 Department Director
Reviewed by: City Clerk Finance Legal Other: Click here to enter text.
Final Approval: 🛛 City Manager
CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN
CITICLERR'S OSE ONLT - COMMISSION ACTION TAKEN
Resolution No. Click here to enter text. Ordinance No. Click here to enter text.
Continued To: Click here to enter a date. Referred To: Click here to enter text.
Approved Denied Other: Click here to enter text.
File Name: CC Agendas 9-28-2022

CITY OF TRUTH OR CONSEQUENCES

ORDINANCE NO. 741

AN ORDINANCE OF THE CITY OF TRUTH OR CONSEQUENCES, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF TRUTH OR CONSEQUENCES, BE AMENDED BY AMENDING ARTICLE VIII SECTION 7-202 PERTAINING TO THE COLLECTION OF LODGER'S TAX:

Section One. That section 7-202 of the Lodger's Tax Ordinance shall be amended to read as follows:

SEC. 7-202. - COLLECTION OF THE TAX AND REPORTING PROCEDURES.

- (a) Every vendor providing lodgings shall collect the tax thereon on behalf of the Municipality and shall act as a trustee therefor.
- (b) The tax shall be collected from vendees and shall be charged separately from the rent fixed by the vendor for the lodgings.
- (c) Each vendor licensed under this article shall be liable to the Municipality of Truth or Consequences tax provided herein on the rent paid for lodging at his respective place of business.
- (d) Each vendor shall make a report by the 25th day of each month, on forms provided by the City Clerk, of the receipts for lodging in the preceding calendar month, and shall submit the proceeds of the lodgers' tax to the Municipality and include sufficient information to enable the Municipality to audit the reports and shall be verified on oath by the vendor.
- (e) For transactions where a vendor uses a Marketplace Provider to facilitate the sale of lodgings, the City may use a "Marketplace Provider" as follows:
 - 1. Definition: A Marketplace Provider means any person who facilitates a retail sale by a vendor by listing or advertising for sale or furnishing by the vendor, in any manner, rooms, lodging, or other accommodations through agreements or arrangements with 3rd parties.
 - 2. Marketplace Providers shall be responsible for collecting all applicable lodgers taxes and remitting the same to the City. The marketplace provider shall be considered an agent of the vendor for purposes of lodgers tax collections and remittance responsibilities as set forth in this ordinance.

3. A Marketplace Provider operating exclusively on the internet, who operates in compliance with subsection 2 above, shall be presumed to be in compliance with this ordinance, except that the marketplace provider remains responsible for compliance with the administrative penalty provisions described in this section.

Section two. All Ordinances or Resolutions, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This Repealer shall not be construed to revive any Ordinance or Resolution or part thereof, heretofore repealed.

Section three. This Ordinance shall take effect on the ____ day of _____ 2022.

PASSED, APPROVED, and ADOPTED by the GOVERNING BODY of the CITY OF TRUTH OR CONSEQUNCES this _____day of _____, 2022.

Amanda Forrister, Mayor

ATTEST:

Angela A. Torres, City Clerk

CITY OF TRUTH OR CONSEQUENCES



AGENDA REQUEST FORM

MEETING DATE: September 28, 2022

Agenda Item	#:	<u>G.</u>	1
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SUBJECT: Consideration of appointment of Greg D'Amour to the Sierra Vista Hospital Governing Board.DEPARTMENT:City Clerk's OfficeDATE SUBMITTED: September 23, 2022SUBMITTED BY:Angela A. Torres, Clerk-TreasurerWHO WILL PRESENT THE ITEM: City Manager Swingle

Summary/Background:

The city has a vacancy for a city representative to serve on the Sierra Vista Hospital Governing Board. This vacancy is usually filled by a member of the public, and is appointed by our Governing Body. This vacancy has been advertised, posted on Facebook, and has been announced during the past few Commission Meetings. Greg D'Amour submitted a letter of interest to serve as a city representative on the board, and no other letters were received.

Recommendation:

Appoint Greg D'Amour to serve as a city representative on the Sierra Vista Hospital Governing Board.

Attachments:

• Letter of interest.

Fiscal Impact (Finance): N/A

\$0.00

Legal Review (City Attorney): N/A

None.

Approved For Submittal By:
Department Director

Reviewed by: 🛛 City Clerk 🗋 Finance 🗋 Legal 🗋 Other: Click here to enter text.

Final Approval: 🛛 City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. - Ordinance No. -Continued To: - Referred To: -Approved Denied Other: -File Name: CC Agendas 9-14-2022 Greg D'Amour PharmD RPh PhC CGP FASCP 902 N. Riverside Dr. Truth or Consequences, NM 87901

Phone - 575 497-9032 Fax - 575 894-3311

8/16/22

Honorable Mayor Amanda Forrister, City Manager Bruce Swingle, Councilors' Mitchell, Fahl, Harrelson, and Hechler

It has come to my attention that the City of Truth of Consequences may have an opening for representation on the Sierra Vista Hospital Board.

It would honor me greatly if You the commission would consider me to serve on this Board.

I will work diligently to promote positive governance at the hospital for the citizens of our community.

Quality healthcare is my passion.

I believe my experience as a healthcare provider in the community, my history at the hospital, both as an employee and a governing board member, will serve me well in being a team member on the hospitals governing board.

I have attached my Curriculum Vitae for review

Thank You for Your consideration Respectfully

Dr. Greg D'Amour

Curriculum Vitae Greg D'Amour PharmD RPh PhC BCGP

Fax 575-894-3311 Cell 575 497-9032 Work Cell 575 740-9123

8.22 gda

Currently Retired

Pharmacist Clinician/Mid-level practitioner licensed/registered with:

- NM Board of Pharmacy RP 4143 PC 8
- NM Board of Medical Examiners
- Registered with DEA

Education

Highland High School, Alb. NM graduate

Bachelor of Science Pharmacy -1978- University of New Mexico College of Pharmacy

Primary study-Clinical Pharmacy

UNM Medical School-Physical Assessment (1977)

Physical Assessment training with Nurse Practitioners –1994- UNM College of Nursing

Doctorate of Pharmacy -2003- University of New Mexico College of Pharmacy

Field of Study-Chronic Disease Management-Geriatrics-Geropsychiatry

Board Certified Geriatric Pharmacist: (BCGP) 2000 - present

Professional Experience

Registered Pharmacist	Store/Pharmacy Management	Walgreens Albuquerque, NM	1978 – 1981
Institutional Pharmacy In	spector	NM State Board of Pharmacy	1981 – 1983

Director of Pharmacy

 1983 – 1988 Sierra Vista Hospital T. or C. NM Development of Clinical Pharmacy Services in a 34 bed rural hospital where previous pharmacy services had consisted of 2 drug rooms and a weekly visit from the community pharmacist.

1988 – 2022 New Mexico State Veterans' Home

Licensed first pharmacy "inside" long-term care facility in New Mexico. Development of Clinical Pharmacy Services in a 162-bed long-term care facility. Practicing Pharmacist Clinician (mid-level practitioner) since 1996.

Pharmacy Consultant

Private Long-Term Care Pharmacy Consulting	1984 — 1995	
Emergency Medical Service Pharmacy Consulting	1992 – 2004	
Advanced Cardiac Life Support Provider	1984 – present	
Advanced Cardiac Life Support Instructor	1985 – 2010	
Basic Life Support Provider/Instructor	1984-present	
Chronic Disease Management/Geriatrics/GeroPsychia	2004-present	

Profession Instruction

Nursing Distant Learning Programs

Pharmacology-Pharmaceutical Math (Eastern NM Junior College-Roswell)

- 1985-86 2 RN programs
- Pharmacology-Pharmaceutical Math (Eastern NM Jr. College-Hobbs/Western NM Jr. College-Silver City)
- 1990-2002
 6 LPN programs

Assistant Clinical Professor University of New Mexico College of Pharmacy

Geriatrics - Chronic Disease Management – GeroPsychiatry – Long Term Care Pharmacy Management Student Clerkship rotations (Univ. New Mexico College of Pharmacy)

- 2004-present
- Pharmacy Continuing Education Provider

New Mexico Society Health System Pharmacists

Pharmacist Clinician Practice (April 2005) - Chronic Disease Management (October 2006) New Mexico Pharmacists Association

Developing a Pharmacist Clinician Practice (July 2005) (Jan 2011)

Geriatrics – A Medication Therapy Management Practice (Jan 06)

Medication Therapy Management (July 06) (Jan 09) (Jun 09) (Jun 12) (Jan 13) (Mar 13)(Jan 14)(Jan 16)

Curriculum Vitae Greg D'Amour PharmD RPh PhC BCGP

Fax 575-894-3311 Cell 575 497-9032 Work Cell 575 740-9123

New Mexico Board of Pharmacy

Pharmacist Clinician Credentialing Committee

- 1998 - present Chairman 2002 through present

NM Medicaid DUR committee 2002-present

Health Insight formerly NM Medical Review Association–Medicare D–Prescription Improvement Coalition 2006-2016 Clinical Workgroup developing statewide MTM goals – Potentially Inappropriate Medication Education Health Resources Services Administration (HRSA)-Patient Safety Clinical Pharmacy Collaborative (PSPC) Disease Management workgroup 2012-2016 (PIMS)

Board of Pharmacy Specialties

- Board Certified Geriatric Pharmacist May 2000- December 2028
- Appointed to examination development committee Nov. 2002 2008

Professional memberships

- NM Pharmaceutical Association Executive Council member representing P
 - Executive Council member representing Pharmacist Clinicians 2000-present American Society of Health-System Pharmacists 1992-present
 - Southwest NM Council Representative 2000-2010
- Commission for Certification in Geriatric Pharmacy/Board of Pharmaceutical Specialties (2000-present)
- American Society of Consultant Pharmacists 2000-present Council Member 2004-2014

Objective

Quality chronic disease management! I have come to realize that the majority of chronic disease management treatment is pharmacy based. Today's healthcare world is studying outcomes and evaluating quality of life. With ongoing education, the ability to monitor treatments, assessment of patient disease status, and utilization of evidence based medical practice places pharmacists, properly trained and credentialed, in the center of the health care team as a partner to promote improved quality of life.

Accreditations

- Pharmacist Clinician
- Board Certified Geriatric Pharmacist
- Pharmaceutical Care for Patients with Diabetes
- ET Wound Management
- Gero-Psychiatric Pharmacy Traineeship
- Basic Cardiac Life Support Provider and Instructor
- Advanced Cardiac Life Support Provider
- New Mexico Pharmacist Immunization Provider
- Tobacco Cessation Provider
- NM DOH Medical Oversight Committee-Public Health, Medical Directors, Pharmacy & Therapeutics
- HRSA-CMS Patient Safety and Clinical Pharmacy Services Collaborative

Awards

- Sierra Vista Hospital Department Head of the Year 1984-1986
- New Mexico State Veterans' Home Employee of the Year 1989–1991–1993–1995–1998-2005
- New Mexico Pharmacists Association-Wyeth-Bowl of Hygeia Award 2003
- New Mexico Pharmacists Association –Elan- Innovative Pharmacy Practice Award -2006
- New Mexico Society of Health System Pharmacists Dorothy Dillon Memorial Lecture Award 2006
- Comm. for Certification in Geriatric Pharmacy Excellence in Geriatric Pharmacy Practice Award 2006
- University of New Mexico 2014 Preceptor of the Year; 2017 Distinguished Alumni Award
- New Mexico Pharmacists Association-Ernie Welch Award -2022

Volunteer experience

- City of Truth or Consequence Economic Development Board '86-'90
- SierraRecreationAss'n '90-present Sierra Youth Basketball '91 2006 (Director-Coordinator '91-'02)
- Truth or Consequences Housing Authority '92 present (Commissioner)
- Truth or Consequences Recreation Advisory Board 2000 2022
 - Coach-Referee-Umpire for youth Basketball, Baseball, Soccer
- Sierra Vista Hospital Governing Board '07-6/22 (Chairman '08-09, 16-6/22)

City of Truth or Consequences



AGENDA REQUEST FORM

Agenda Item #: <u>G.2</u>

MEETING DATE: September 28, 2022

SUBJECT:Approval of Purchase Requisitions Over \$20,000DEPARTMENT:FinanceDATE SUBMITTED:September 20, 2022SUBMITTED BY:Carol Kirkpatrick, Finance DirectorWHO WILL PRESENT THE ITEM:Carol Kirkpatrick, Finance Director

Summary/Background:

Per Resolution No 46 20/21 Execution of Contracts; Grant Agreements; Memoranda of Understanding; Joint Powers Agreements; Settlement Agreements; Purchases (Contract and Purchases More Than \$20,000)

Recommendation:

Approval Recommended by Finance Director

Attachments:

- Listing of Purchase Requisitions \$20,000 or More
- Purchase Requisitions, Procurement Documentation

Fiscal Impact (Finance): Choose an item.

As Per Total on Listing of Purchase Requisitions

Legal Review (City Attorney): Choose an item.

Click here to enter text.

Approved For Submittal By: 🛛 Department Director

Reviewed by: 🛛 City Clerk 🖾 Finance 🗆 Legal 🗋 Other: Click here to enter text.

Final Approval: 🛛 City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. Click here to enter text. Ordinance No. Click here to enter text. Continued To: Click here to enter a date. Referred To: Click here to enter text. Approved Denied Other: Click here to enter text. File Name: CC Agendas 9-28-2022

PURCHASE REQUISITION APPROVAL 2022-23 Fiscal Year

COMMISSION MEETING 9-28-22

Number	Vendor Name	Description	Requested By	Department	Total Amount	Procurement Type
88463	WESTERN UNITED ELECTRIC	WOOD POLES- ELECTRIC INVENTORY	Bo Easley	Electric	\$ 29,855.00	3 Quotes
88478	APEX TECHNOLOGIES LLC	SURVEILLANCE SECURITY SYSTEM AIRPORT	Traci Alvarez	Airport	\$ 38,388.03	CES Contract
88482	LONESTAR FREIGHTLINER GROUP,LLC	NEW FREIGHTLINER (BUDGETED FOR 22-23)	Andy Alvaez	Solid Waste	\$ 241,714.05	State of NM Contract

\$ 309,957.08

ATTEST:

Angela Torres, Clerk-Treasurer

Date

Amanda Forrister, Mayor

Date





ISSUED TO: WESTERN UNITED ELECTRIC

SUPPLY CORPORATION

BRIGHTON, CO 80603

100 BROMLEY BUSINESS PKWY

Requisition #: 88463

Date: 09/09/2022

Vendor #: 7498

SHIP TO: City of Truth or Consequences 505 Sims St. Truth or Consequences, NM 87901

ITEM UNITS DESCRIPTION **PROJECT** # PRICE GL ACCOUNT NUMBER AMOUNT 1 10 35 FT CLASS 4 DF WOOD POLE 769.00 503-3702-44607 7,690.00 2 10 40FT CLASS 4 DF WOOD POLE 932.00 503-3702-44607 9,320.00 3 5 40 FT CLASS 2 DF WOOD POLE 1,109.00 503-3702-44607 5,545.00 4 5 45 FT CLASS 2 DF WOOD POLE 1,460.00 503-3702-44607 7,300.00 PO Description: WOOD POLES- ELECTRIC INVENTORY **Detailed Description:** WOOD POLES- ELECTRIC INVENTORY QUOTES: WESTERN UNITED ELECTRIC, STELLA JONES & IRBY 29,855.00 SUBTOTAL: 0.00 TOTAL TAX: Authorized By: 0.00 SHIPPING: TOTAL 29,855.00

QUOTATION

Western United Electric Supply Corp

7311 La Morada Pl NW Albuquerque, NM 87120 US 505-346-9572



Order Number 2053527 Order Date Page 9/01/2022 14:42:56 1 of 1

Quote Expires On: 9/08/2022

Pricing and lead times are subject to change at time of shipment due to market volatility

Bill To:

City of Truth or Consequences 505 SIMS STREET TRUTH OR CONSEQUENCES, NM 87901 US Ship To: City of Truth or Consequences 505 SIMS STREET TRUTH OR CONSEQUENCES, NM 87901 US

575-894-6675

Attn: Ruby Otero-Vallejos

Requested By: Bo Easley

Customer ID: 10250

PO Number				Ship Route		T	aker			
	Pole Quo	te-2022-09-01 1	4:49:17	7		ESISNEROS				
	Qua	ntities		Item ID		Pricir	~ I			
Ordered	Allocated	Remaining UOM Un	it Size		lion	UOM	t Size	Unit Price	Extended Price	
10.00	0.00	10.00 EA		35FT CLASS	4 DF	EA		769.000000	7,690.00	
			1.0	POLE WOOD	D WI.1G		1.0			
10.00	0.00	10.00 EA		40FT CLASS	4 DF	EA		932.000000	9,320.00	
			1.0	POLE WOOD) W1.1G		1.0		.,	
5.00	0.00	5.00 EA		40FT CLASS	2 DF	EA		1,109.000000	5,545.00	
			1.0	POLE WOOD) W1.IG		1.0	,	-,- 10100	
5.00	0.00	5.00 EA		45FT CLASS	2 DF	EA		1,460.000000	7,300.00	
			1.0	Pole Wood 45	Class 2 DF Penta		1.0		.,	

Lead Times is 13-15 weeks

Total Lines: 4	SUB-TOTAL:	29,855.00
	TAX:	0.00
	AMOUNT DUE:	29,855.00
-	U.S. Dollars	



P.O. Box 1496, 1640 E Marc. Tacoma, WA 98401-1496 PH: 801-360-1647 FX: 253-627-4188



Attention: BO EASLEY Company: CITY OF TRUTH OR CONSEQUENCES Phone: 575-804-6673

Date: August 30, 2022 From: Bryan Brown

Four	Phone: 801-360-1647
Fax:	Fax: 253-627-4188
Email: BEASLEY@TORCNM.ORG	Email: bbrown@stella-jones.com

Your Reference: T OR C, NM

Our Reference: USS20225351

- subject to review at time of order

We are pleased to offer the following:

FOB: T OR C, NM VIA SELF UNLOADER

Ship Time: 15-17 WEEKS ARO

Payment Terms: NET 30

Description:

COASTAL DOUGLAS FIR POLES, FULL LENGTH PRESSURE PENTA TREATED TO A FINAL NET RETENTION OF 0.45# PER CUBIC FOOT, FRAMED, WQC INSPECTION AND CONFORMING TO RUS 2011 SPECIFICATIONS.

Species	Preservative	Quantity	Class	Length	Price per each [US]
DF	PENTA F/L	10	CL4	35	\$788.00
DF	PENTA F/L	10	CL4	40	\$953.00
DF	PENTA F/L	5	CL2	40	\$1,134.00
DF	PENTA F/L	5	CL2	45	\$1,495.00

Notes

PRICE BASED ON QUANTITIES QUOTED.

FREIGHT AND DELIVERY CHARGES INCLUDED.

TAX NOT INCLUDED.

PLEASE SEE ATTACHED TERMS AND CONDITIONS.

Bryan Brown

 $(A_{n,i},t)$

11110

Totals

\$30,555.00

Unless otherwise stated herein, this quotation is subject to our confirmation upon receipt of your order. Any applicable taxes and/or dutos are for the buyer's account. All agreements are contingent upon strikes, accidents, acts of God, or other delays whatsoever kind occasioned by orcumstances beyond our control. Unless otherwise stated, prices are valid for 30 days from quotation take. Freight is based on quantities quoted and is subject to review should the quantity change. Inspection and final acceptance is to be made at our plant, concurrently with treating, by mutually satisfactory partues, for your occurrent, unless otherwise stated. Payment terms are net 30 days after date of shipment, based on approved credit. All credit card payments with be assessed an advitional 3% processing fee. Interest will be charged at a rate of 1.5% per month on overdue accounts.

Stuart C Irby Company Tommy Glockzin glockzin@irby.com

Douglas Fir Poles per ANSI Standard O5.1 - Latest Revision, pressure treated with Pentachlorophenol or DCOI and oil per AWPA Commodity Specification D - Latest Revision, Use Category 4C. Bell Lumber & Pole inspection charges are included.

!	<u>Ouantity</u>	Species	<u>Class/Length</u>	Framing	Price Each	<u>Extended</u>
	10	DF	4/35	PW dtd 4/19/94 - 35'	\$999.00	\$9,900.00
	5	DF	2/40	PW dtd 4/19/94 - 40'+	\$1,595.00	\$7 ,975 .00
	10	DF	4/40	PW dtd 4/19/94 - 40'+	\$1,129.00	\$11,290.00
	5	DF	2/45	PW dtd 4/19/94 - 40'+	\$1,937.00	\$9,685.00
FOB: Self-Unloadin	g Truck - Tr	uth or Conse	quences NM	• • •	+-,007100	ψ3,003.00
Total Quantity:	30				Total Bid:	428 8F0 00
Shipment: Commen	cing 31 wee	k(s) after red	elpt of order via s	elf-unloading truck.	Total Big:	\$38,850.00
Terms: Net 30 Days	;		·	, and the second second		

Thank you for the opportunity to quote on your wood pole requirements. We look forward to being of service.



REQUISITION

Requisition #: 88478

Date: 09/13/2022

Vendor #: 8711

SHIP TO: City of Truth or Consequences 505 Sims St. Truth or Consequences, NM 87901

ISSUED TO: APEX TECHNOLOGIES LLC PO BOX 13210 LAS CRUCES, NM 88013-

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	1 30TB SERVER		3,500.00 509-4403-80845	3,500.00
2	4 4 PORT POE SWITCH		70.00 509-4403-80845	280.00
3	1 8 PORT POE SWTICH		150.00 509-4403-80845	150.00
4	5 UPS		84.00 509-4403-80845	420.00
5	7 14 MP 180 DEGREE CAMERA		2,000.00 509-4403-80845	14,000.00
6	4 4 MEGAPIXEL FIXED WIDE ANGEL CAME		500.00 509-4403-80845	2,000.00
7	3 5 MEGAPIXEL ZOOM CAMERA FOR GATE		825.00 509-4403-80845	2,475.00
8	2 INDOOR 2 MEGAPIXEL CAMERAS		200.00 509-4403-80845	400.00
9	1 12 MEGAPIXEL FISHEYE CAMERA WITH I		950.00 509-4403-80845	950.00
10	4 WEATHERPROOF ENCLOSURES		400.00 509-4403-80845	1,600.00
11	17 CAMERA LICENSES		125.00 509-4403-80845	2,125.00
12	5 RADIOS		250.00 509-4403-80845	1,250.00
13	1 WIRE		450.00 509-4403-80845	450.00
14	1 LABOR INSTALLATION AND TRAINING		5,350.00 509-4403-80845	5,788.03
Detailed	iption: SURVEILLANCE SECURITY SYSTEM AIRPORT Description: -13N-C119-45678			
Authorize	ed By:		SUBTOTAL: TOTAL TAX: SHIPPING:	34,950.00 438.03 0.00
			TOTAL	35,388.03



CITY OF TRUTH OR CONSEQUENCES

Surveillance Installation

SEPTEMBER 13, 2022 APEX TECHNOLOGIES LLC Prepared by Joshua Tillery, BSEE

Apex Technologies (575) 527-9070 Office

P.O. Box 13210

Las Cruces, NM 88013



Contact: Joshua Tillery: 575-640-2605 E-mail: joshtillery@apextechnologiesnm.com

September 13th, 2022

Proposal To:

City of Truth or Consequences Truth or Consequences, NM *RE*: Surveillance for Various Locations

Thank you for the opportunity to provide surveillance for your properties.

1. Scope of Work

I. Airport

Apex proposes to install a new surveillance system for your airport. Apex will provide a new customer server along with a total of 17 Cameras to Cover the Hangars, Common Areas and Airport Terminal. Apex will utilize sets of Point to Point Radios to connect outlaying buildings along with weatherproof locked boxes and POE Switches. Apex will require a 120V feed for each of the boxes located on perimeter buildings. Apex proposes a combination of 14 Megapixel 180 Degree Cameras along with 5 Megapixel outdoor cameras, two interior cameras for the Terminal and a Fisheye for the South Common Hangar. Apex will connect them into the network to be viewed from the PC in the office or remotely. Apex requires 120V to be provided at each of the Hangars and a Lift For the South Common Hangar. 2. Pricing

I.	Airport	
٠	1 each Customer 30TB Server	\$3,500.00
•	4 each 4 Port POE Switch	\$280.00
•	1 each 8 Port POE Switch	\$150.00
٠	5 each UPS	\$420.00
•	7 each 14MP 180 Degree Cameras	\$14,000.00
•	4 each 4 Megapixel Fixed Wide Angel Cameras	\$2,000.00
•	3 each 5 Megapixel Zoom Camera for Gate	\$2,475.00
•	2 each Indoor 2 Megapixel Cameras	\$400.00
•	1 each 12 Megapixel Fisheye Camera with IR for Hangar	\$950.00
٠	4 each Weatherproof Enclosures	\$1,600.00
٠	17 Camera Licenses	\$2,125.00
٠	5 Radios	\$1,250.00
٠	Wire	\$450.00
٠	Labor, Installation and Training	\$5,350.00
٠	Tax on Labor	\$438.03
Airpo	rt Surveillance System:	<u>\$35,388.03</u>

Apex is a CES Authorized Vendor for the State of New Mexico, #2020-13N-C119-45678

3. Warranty

All surveillance equipment comes with 5 year manufacturer warranty, 90 day warranty on labor.

This proposal is valid until October 31st, 2022. The above prices, specifications and conditions are satisfactory and accepted. Apex Technologies is authorized to begin work as specified. Require a 65% deposit upon authorization with a balance of 35% due upon completion of installation and training. Invoices not paid within 30 days of completion of installation are subject to a 1.25% monthly finance charge.

Authorized Customer Representative

Date

Proposed Airport Cameras





REQUISITION

Requisition #: 88482

Date: 09/14/2022

Vendor #: 8677

ISSUED TO: LONESTAR FREIGHTLINER GROUP,LL
12901 FRONTAGE RD NW
ALBUQUQUERQUE, NM 87121-SHIP TO:City of Truth or Consequences
505 Sims St.
Truth or Consequences, NM 87901

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	0 2023 FREIGHTLINER 114SD		0.00 505-3904-80845	241,714.05
O Descrip	tion: NEW FREIGHTLINER			
	escription:			
EE ATT. QUO	DTE & STATE OF NEW MEXICO CONTRACT #10-80500-20)-16861		
			SUBTOTAL:	241,714.05
uthorized	Ву:		TOTAL TAX:	0.00
			SHIPPING:	0.00
			TOTAL	241,714.05



State of New Mexico General Services Department Purchasing Division

Price Agreement Amendment

 Awarded Vendor:
 Nu

 4 Vendors
 Am

 Ter
 Ter

 Ship To:
 Pro

 New Mexico Department of Transportation
 Pro

 Various Locations
 Tel

 Invoice:
 As Requested

 For questions regarding this contract please contact:
 India Garcia – (505) 690-7383

Number: 10-80500-20-16861

Amendment No.: Four

Term: May 21, 2021 - May 20, 2023

Procurement Specialist: Tami Concha

Telephone No.: (505) 660-3671

Email: Taml.Concha@state.nm.us

Title: Truck Cab and Chassis 25,500 lbs. to 58,000 lbs. GVWR

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from May 21, 2022 to May 20, 2023 at the same price, terms and conditions for vendor (AB) Bruckner Truck Sales, Inc. and vendors (AA) BDR Preferred Holdings, LLC, (AC) Inland Kenworth US, Inc., and (AD) Lonestar Freightliner Group, LLC at the same terms and conditions, with a price increase as shown on Pages 2 - 9. Vendor (AE) Rush Truck Centers New Mexico, Inc. has chosen not to extend.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

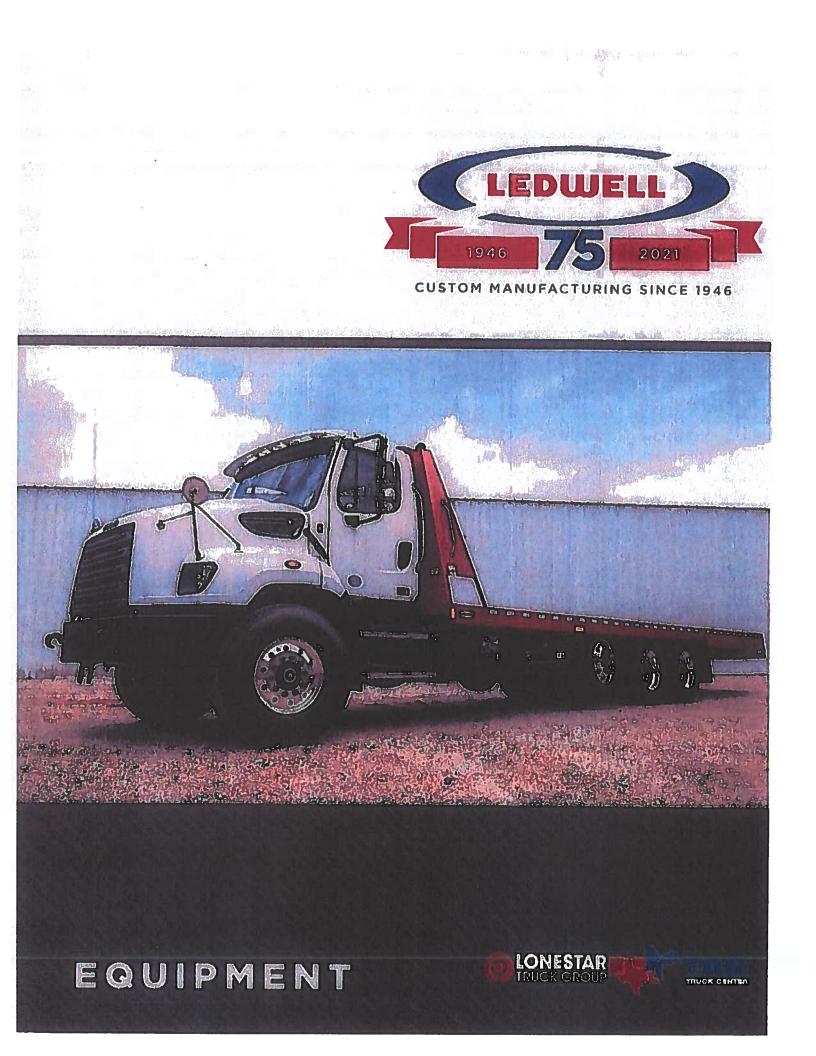
Valeric Paulk

Date: 5/2/2022

Mark Hayden, New Mexico State Purchasing Agent × This Agreement was signed on behalf of the State Purchasing Agent

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

KCA MAI



ROLL OFF HOIST

MIG

SPECIFICATIONS

60,000 lbs.

22' container capacity

Lift & reeving cylinders

6" bore x 79" stroke x 4" rod

10" x 4" x 1/2" rectangular tubing

ASTM A-500 Grade-C with ½" x 3" bar wear strips

10" x 2.25" CRS diameter bronze bushings cable sheaves

7/8" EXWRC cable

4" diameter x 3.75 long CR steel with bronze bushing outside rollers

50 degree dump angle

7/8" steel plate front stops

2.5" CR diameter axel rear hinge Automatic front container lock with 2" diameter pin, press proof CFA 311 rear hold down with strap and ratchet 7/8" steel hook

8.5" OD x ¾" wall x 27" long axel rear ground roller - quick change

Automatic fold up bumper as hoist raises

Heavy duty 2 1/2" rear hinge quick change 3/4" wall rear roller

Custom in-cab air controls

Oil impregnated sheave bushing tri-axle compatible

In-cab and driver's side ground controls

Air brake release curb side

Hoist up alarm with in-cab buzzer

Steerable pusher axle

Back-up alarm, mud flaps

DOT LED lights & reflectors

Reflexite conspicuity tape Sealed wiring harness Painted one color

CHASSIS

Freightliner 114SD | Auto | Air



Sales Rep (Signature)

ALBUQUERQUE FREIGHTLINER 12901 US HWY. 66 W FRONTAGE RD ALBUQUERQUE, NM 87121

(505)833-1000

DE-34959 09/06/2022

Sales Quote

Contact: Pat Torres	Phone: 505-	833-1000 Mobile	e: 505-321-6111	Email: Pat.Tor	res@tntxtruck.com

Sold To:

Bill To: 2029338 **CITY OF TRUTH OR CONSEQUENCES** 505 SIMS ST TRUTH OR CONSEQUENCES NM 87901-2724 Phone: (575)894-6939

CITY OF TRUTH OR CONSEQUENCES 505 SIMS ST TRUTH OR CONSEQUENCES NM 87901-2724

TBD	New - 2023 Freightliner 114SD		\$110,875.0
(DH) Ledwell Roll Off \$11	0,900.00-15% Discount=\$16,635.00		\$94,265.0
1 Service Manual and US	B		
1 Parts Manual and USB			
(BM) Battery Switch Loca	ted inside of Cab		\$265.0
1 Spare Wheel		1	
1 Spare Tire		1	
(BP) Detroit DD13 505HF	1850LBFT		\$2,500.00
(DH)-Option: 46,000 Real	1850LBFT Axle \$5039-15% Discount = \$-755.85 o ABQ NM B Axle Atlison 4500 RDS		\$4,283.15
Freight From Texarkana t	ABQ NM		\$1,800.00
(CL) Front Axle 20,000 LE	Axte		\$2,200.00
(BX) Transmission Other	Allison 4500 RDS		\$14,475.00
(C) Five year Exlended W	arranty\$8090.00-9%Discount=\$728.10		\$7,361.90
(BI) Color Other			\$1,200.00
(BE) 165-204 Inch Cab to	Axle		\$2,489.00
1 Complete Set of Filters			
	arranty\$8090.00-9%Discount=\$728.10	Unit Total:	\$241,714.0
Total Sales Price	1 M		\$241,714.05
Net Sales Price	Ó.		\$241,714.05
AMOUNT DUE			\$241,714.05
Cash / Down Payment			-\$0.00
Amount Financed/Cash	Due		\$241,714.05
THIS QUOTE IS BASE	D OFF OF THE STATE OF NM DOT CONTRACT!!!!		
urchase By		nde -	- 50 - 50
Name (Printed)	and the second sec	a sucher in	

General Manager's Approval (Signature)

Date

TRUCK GROUP	12901 US HWY: 66 ALBUQUERQL (505)83:	JE, NM 87121 3-1000	Sales Quote DE-34959 09/06/2022
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This contract is subject to additional provisions set forth on page to WARRANTIES. The purchaser agrees that this order includes all be nered comprises the complete and exclusive statement of the tern ACCEPTED BY THE DEALER PRINCIPAL OR HIS/HER AUTHOR and has received a copy of the order. A DOCUMENTARY FEE IS I HANDLIKG DOCUMENTS RELATING TO THE SALE: A DOCUM LAW. IF THE PURCHASED VEHICLE(S) SOLD TO PURCHASER DEALER MAKES NO GUARANTEE OR WARRANTY OF ANY NA WARRANTY THAT THE ODOMETER READING ON THE PURCH OR FITNESS FOR A PARTICULAR PURPOSE OF ANY NATURE RISK AND HEREBY RELEASES SELLER, ITS AGENTS, EMPLO' WHATBOEVER TO THE FULL EXTENT PERMITTED BY LAW.	RIZED REPRESENTATIVE, Purchas NOT AN OFFICIAL FEE. A DOCUM ENTARY FEE MAY, NOT EXCEED A I BY DEALER UNDER THIS ORDEF TURE WHATSOEVER IN CONNEC ASSED VEHICLE(8) REPRESENTS WHATSOEVER: PURCHASER AG YEES, SUCCESSORS AND ASSIG	THE DY MATHER EXECUTION OF this order achinow ENTARY FEE IS NOT REQUIRED BY LAW, A REASONABLE AMOUNT AGREED TO BY IS SOLD AS A USED VEHICLE; THE VEHI TION WITH THE PURCHASED VEHICLE(S) THE ACTUAL MILEAE TRAVELED) OR ANY REES TO USE THE PURCHASED VEHICLE N3: FROM ANY AND ALL CLARKS FOR ANY	SURVER STALL NOT BECOME BINDING UNTL diges the harden has read its lerms and conditions BUT MAY, BE CHARGED TO BUYERS FOR THE PARTIES. THIS NOTICE IS REQUIRED BY CLE IS SOLD "AS IS; AND "WITH ALL FAULTS." EXPRESS OR IMPLIED, (INCLUDING NO 'IMPLIED WARRANTY OR MERCHANTABILITY
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Robbie Klein 13268 Interstate 20 E Tyler, TX 75708 P: +1 903-593-2575

REQUISITIONER

Robble Klein CUSTOMER FOB Texarkana, TX

2023 Freightliner 114SD w/ Roll-off

ROLL-OFF HOIST BODY

HOIST CAPACITY	FRAME CAPACITY - 75,000 lbs	411 L &c
HOIST CONSTRUCTION	Main Frame: 4x10X1/2 Structural Tubing, Reaving Subframe: 5" Structural Channel and 3/4" HD Steel Plate Crossmembers, Tapered Ralls, Flatbar W Plates	lear
RECOMMENDED CONTAINER SIZE	20-24' (Local overhang and weight distrubition are factors)	t y ta
HOIST LENGTH	283.5" Long	
HOIST CABLE	7/8" EXWRC Steel Rope w/ Swivel End Hook	
CABLE SHEAVES	10" Sheaves w/ greasable bearing pins	
HOIST HINGE	2.5" Solid Steel High Tensile Pivot Pin	
HOIST ROLLERS	4" OD Solid Steel Rollers w/ Bronze Bushings. Greasable	8-1-
DUMP ANGLE	50° Raised Dump Angle	5
BUMPER	"Gravity" Bumper, retracts as the bed is raised. Can be pinned up for trailups.	er hook-
CONTAINER LOCK	Lock pin that automatically engages when the bed is lowered/stowed.	1944 - Alexandria (Maria) - Al
CYLINDERS - LIFTING	6" Bore x 3" Solid Rod Hydraulic Cylinders	2.00
CYLINDERS - WINCH/REAVING	6" Bore x 3" Solid Rod Hydraulic Cylinders	
TOOLBOX	Lockable 36" Toolbox, Mounted on the RH Side of Chassis	
HYDRAULIC TANK	45 Gallon Baffled Hydraulic Tank, Return Filter, Cut-Off Valves, Clean-Out and Gauges	Port,
HYDRAULIC CONTROLS	Manual Control Valves, mounted Driver Side of the chassis	19 ¹¹

REAR ROLLER B.S" OD "Quick Change" Rear Ground Roller REAR HOLD-DOWNS Rear mounted ratchet strap w/ steel hook PAINT - BASECOAT ABRASION RESISTATN 2-PART HIGH GLOSS POLYURETHANE PRIMER BASECOAT PAINT - TOPCOAT HIGH GLOSS WEATHER RESISTANT 2-PART POLYURETHANE TOP COAT SAFETY FEATURES Back-up Alarm, Raised Bed Alarm, Bed-Prop DOT COMPONENTS DOT LED Lighting, Reflexite Conspicuity Tape, Mud Flaps, Markers. 2023]FTL[1145D]Chassis]190.0]Auto[Air[Spring]DD13 12.8L[505]Diese][66,000 1 One (1) 2023 Freightimer Conventional Chasis, Model 1145D 256* Wø/ 190° CT Detrolt DD13 12.8L, 505HP @ 1625 RPM, 1850 LB-FT Torque @ 975 RPM Allion 4500 RDS Automatic Transmission, GVW 66,000; Rear Aule Ratio 4.30 MFS-20-133A - 20,000#, Tapered Laef Front Suspension w/ Shock Absorber RT-46-160 - 46,000#, Hendrickson RT-63 Spring Suspension w/ Shock Absorber RT-46-160 - 46,000#, Hendrickson RT-63 Spring Suspension w/ Shock Absorber RT-46-160 - 46,000#, Hendrickson RT-63 Spring Suspension w/ Shock Absorber RT-46-160 - 46,200#, Hendrickson RT-63 Spring Suspension w/ Shock Absorber RT-46-180 - 45,200#, Hendrickson RT-63 Spring Suspension w/ Shock Absorber RT-46-180 - 45,200#, Hendrickson RT-63 Spring Suspension w/ Shock Absorber RT-46-180 - 45,200#, Hendrickson RT-63 Spring Suspension w/ Shock Absorber RT-46-180 - 45,200#, Hendrickson RT-63 Spring Suspension w/ Shock Absorber RT-46-180 - 45,200#, Hendrickson RT-63 Spring Suspension w/ Site Disc Front Tor (2) Maxion Wheels 10035 22.5X12.25 10 Hub Pilot 4.75 Inset 5-Hand Steel Disc Front Eight (8) Michelin XD-11R22: 51 6 Ply Radial Front Tires Eight (6) Michelin XD-11R22: 51 6 Ply Radial Front Tires Eight (6) Makion Wheels 90260 22.5X8.25 10 Hub Pilot 4.75 Inset 5-Hand Steel Disc Front Eight (8) Maxion Wheels 90260 22.5X8.25 10 Hub Pilot 4.75 Inset 5-Hand Steel Disc Front Eight (8) Maxion Wheels 90260 22.5X8.25 10 Hub Pilot 4.75 Inset S-Hand Steel Disc Front Eight (B) Maxion Wheels 10035 22.5X12.25 10 Hub Pilot 4.75 Inset S-Hand Steel Disc Front Eight (B) Maxion Whee	이 병원 지수 공원이는 것이다.	
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SAFETY FEATURES Back-up Alarm, Raised Bed Alarm, Bed-Prop DOT COMPONENTS DOT LED Lighting, Reflexite Conspicuity Tape, Mud Flaps, Markers. 2023[FTL]1145D][chassis]190.0]Auto[Air]Spring]DD13 12.8L]505[Diese]]66,000 1 One (1) 2023 Freightliner Conventional Chassis, Model 1145D 256" WB/ 190" CT 1 Detroit DD13 12.8L]505HP @ 1625 RPM, 1850 L8-FT Torque @ 975 RPM 1 Allison 4500 RDS Automatic Transmission, GWW 66,000; Rear Atel Ratio 4.30 MFS-20-133A - 20,0004", Tapered Leaf Front Suspension w/ Shock Absorber RT-46-160 - 46,000#, Hendrickson RT463 Spring Suspension w/ Differential Lock Air Brakes, WABCO 45/4M ABS w/Traction Control, ATC Off-Road Switch One (1) 100 Galion 25" Diameter Aluminum Diesel Tank RH w/ 13 Galion DEF Tank Two (2) Michelin XDP2 11R22:5 16 Ply Radial Rear Tirgs Two (2) Maxion Wheels 90260 22.5X8.25 10 Hub Pilot 2-Hand Steel Disc Front Eight (8) Maxion Wheels 90260 22.5X8.25 10 Hub Pilot 2-Hand Steel Disc Rear Dual Wet Coast Bright Finish Heart Rices Tirgs Two (2) Maxion Wineels 90260 22.5X8.25 10 Hub Pilot 2-Hand Steel Disc Rear Digit (8) Makion Wheels 90260 22.5X8.25 10 Hub Pilot 2-Hand Steel Disc Rear Disk Woodel BA-921 19.0 CFM Single Cylinder Air Compressor; Jacobs Compresson Brake M & LH 8" Convex Mirrors Fender Mounted, RH Down View Mirror Ario Suspension Drake And Sinder Hanzbard, Equiforhoader Fuel System; Air Cab Mounting Av(Cruise) Electric & Air Honn; Tachometer,	PAINT - BASECOAT	ABRASION RESISTATN 2-PART HIGH GLOSS POLYURETHANE PRIMER BASECOAT
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One (1) 2023 Freightliner Conventional Chassis, Model 114SD 256" WB/ 190" CT Detroit DD13 12.8L, 505HP @ 1625 RPM, 1850 LB-FT Torque @ 975 RPM Allison 4500 RDS Automatic Transmission, GVW 66,000; Rear Axle Ratio 4.30 MFS-20-133A - 20,000#, Tapered Leaf Front Suspension w/ Shock Absorber RT-46-160 - 46,000#, Hendrickson RT463 Spring Suspension w/ Differential Lock Air Brakes, WABCO 45/4M ABS w/Traction Control, ATC Off-Road Switch One (1) 100 Galilon 25" Diameter Aluminum Diesel Tank RH w/ 13 Galion DEF Tank Two (2) Michelin XFE 425/65R22-5 20 Ply Radial Front Tires Eight (8) Michelin XFE 425/65R22-5 20 Ply Radial Front Tires Eight (8) Maxion Wheels 10035 22.5X12.25: 10-Hub Pliot 4.75 Inset 5:Hand Steel Disc Front Eight (8) Maxion Wheels 90260 22.5X8.25 10-Hub Pliot 4.75 Inset 5:Hand Steel Disc Front Eight (8) Maxion Wheels 90260 22.5X8.25 10-Hub Pliot 4.75 Inset 5:Hand Steel Disc Front Eight (8) Maxion Wheels 90260 22.5X8.25 10-Hub Pliot 4.75 Inset 5:Hand Steel Disc Front Eight (8) Maxion Wheels 90260 22.5X8.25 10-Hub Pliot 4.75 Inset 5:Hand Steel Disc Front Eight (8) Maxion Steel Tore Mirrors & 8" Convex Mirrors RH & LH 8" Convex Mirrors Fender Mounted, RH Down View Mirror Adjustable Tilt/Telescoping Steering Column; Power Windows & Locks Basic High Back Air Suspension Driver Seat and Basic High Back Non-Suspension Passenger Positive Load Disconnet Cab Mounted Controls; Positive and Negative Post for Jump Starting BW Model BA-921 19.0 CFM Single Cylinder Air Compressor; Jacobs Compression Brake RH Standard Horizontal Talipipe; Chrome Engine Heater Receptacle Under LH Door; Air Dryer Mounted Inboard on RH Rail; Relinforced C-Channel Inner Frame 14" Painted Steel Center Bumper w/ Removable Front Tow/Recovery Device Stored on Frame Fuel Cooler: Mounted RH in Rail; Equilio Inboard Fuel System; Air Cab Mounting A/C/Cruise/ Electric & Air Hom, Tachometer, AM/FM/WB World Tuner Radio w/ Bluetooth, USB, J1939, and Auxiliary Inputs; Painted All One Color: White	DOT COMPONENTS	DOT LED Lighting, Reflexite Conspicuity Tape, Mud Flaps, Markers.
Detroit DD13 12.8L, 505HP @ 1625 RPM, 1850 LB-FT Torque @ 975 RPM Allison 4500 RDS Automatic Transmission, GW 66,000; Rear Axle Ratio 4.30 MFS-20-133A ~ 20,000#, Tapered Leaf Front Suspension w/ Differential Lock Air Brakes, WABCO 45/4M ABS w/Traction Control, ATC Off-Road Switch One (1) 100 Gallon 25" Diameter Aluminum Diesel Tank RH w/ 13 Gallon DEF Tank Two (2) Michelin XFE 425/65R22.5 20 Ply Radial Front Tires Eight (8) Michelin XDN2 11R22.5 16 Ply Radial Rear Tires Two (2) Maxion Wheels 10035 22.5X12.25 10-Hub Pilot 4.75 Inset 5-Hand Steel Disc Front Eight (8) Maxion Wheels 10035 22.5X12.55 10-Hub Pilot 4.75 Inset 5-Hand Steel Disc Front Eight (8) Maxion Wheels 0026 0.22.5X8.25 10-Hub Pilot 2-Hand Steel Disc Rear Dual West Coast Bright Finish Heated Mirrors & 8" Convex Mirrors RH & LH 8" Convex Mirrors Fender Mounted, RH Down View Mirror Adjustable Tilt/Telescoping Steering Column; Power Windows & Locks Basic High Back Air Suspension Driver Seat and Basic High Back Non-Suspension Passenger Positive Load Disconnect Cab Mounted Controls; Positive and Negative Post for Jump Starting BW Model BA-921 19.0 CFM Single Cylinder Air Compressor; Jacobs Compression Brake RH Standard Horizontal Tailippe; Chrome Englne Heater Receptacle Under LH Door; Air Dryer Mounted Inboard on RH Rail; Reinforced C-Channel Inner Frame 14" Painted Steel Center Bumper w/ Removable Front Tow/Recovery Device Stored on Frame Fuel Cooler Mounted RH in Rail; Equifio Inboard Fuel System; Air Cab Mounting A/C/Cruise/ Electric & Air Hom, Tachometer, AM/FM/WB World Tuner Radio w/ Bluetooth, USB, J1939, and Auxiliary Inputs; Painted All One Color: White	2023 FTL 114SD Ch	assis/190.0/Auto/Air/Spring/DD13 12.8L/505/Diese/)66,000 1
Quote Totals Detail Amount DOT	Detroit DD13 12.8L Allison 4500 RDS A MFS-20-133A – 20, RT-46-160 – 46,000 Air Brakes, WABCO One (1) 100 Gallon Two (2) Michelin Xf Eight (8) Michelin X Two (2) Maxion W Dual West Coast Br RH & LH 8" Convex Adjustable Tilt/Tele Basic High Back Air Positive Load Disco BW Model BA-921 RH Standard Horizo Air Dryer Mounted 14" Painted Steel C Fuel Cooler Mounted 14" Painted Steel C Fuel Cooler Mounted USB, J1939, and Av Painted All One Col	 505HP @ 1625 RPM, 1850 LB-FT Torque @ 975 RPM utomatlc Transmission, GVW 66,000; Rear Axle Ratio 4.30 000#, Tapered Leaf Front Suspension w/ Shock Absorber D#, Hendrickson RT463 Spring Suspension w/ Differential Lock 45/4M ABS w/Traction Control, ATC Off-Road Switch 25" Diameter Aluminum Diesel Tank RH w/ 13 Gallon DEF Tank E 425/65R22.5 20 Ply Radial Front Tires ION2 11R22.5 16 Ply Radial Rear Tires ieels 10035 22.5X12.25 10-Hub Pilot 4.75 Inset 5-Hand Steel Disc Front heels 90260 22.5X8.25 10-Hub Pilot 2-Hand Steel Disc Rear Ight Finlsh Heated Mirrors & 8" Convex Mirrors t Mirrors Fender Mounted, RH Down View Mirror scoping Steering Column; Power Windows & Locks Suspension Driver Seat and Basic High Back Non-Suspension Passenger nnect Cab Mounted Controls; Positive and Negative Post for Jump Starting 19.0 CFM Single Cylinder Air Compressor; Jacobs Compression Brake bontal Tailpipe; Chrome Engine Heater Receptacle Under LH Door; Inboard on RH Rail; Reinforced C-Channel Inner Frame enter Bumper w/ Removable Front Tow/Recovery Device Stored on Frame enter Bumper w/ Removable Front Tow/Recovery Device Stored on Frame enter Bumper w/ Removable Front Tow/Recovery Device Stored on Frame enter Bumper w/ Removable Front Tow/Recovery Device Stored on Frame enter Bumper w/ Removable Front Tow/Recovery Device Stored on Frame enter Bumper w/ Removable Front Tow/Recovery Device Stored on Frame enter Bumper w/ Removable Front Tow/Recovery Device Stored on Frame enter Bumper w/ Removable Front Tow/Recovery Device Stored on Frame enter Hun Rail; Equifio Inboard Fuel System; Air Cab Mounting t Air Hom, Tachometer, AM/FM/WB World Tuner Radio w/ Bluetooth, uxiliary Inputs; Ior: White
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This quote is valid until 10/02/2022 and subject to future material surcharges as applicable.

Applicable State / Local Taxes Not Included Please contact your salesperson with any questions. Thank you for your business.

CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: September 28, 2022

Agenda Item #: <u>G.3</u>

SUBJECT: Discussi	on/Action – Approve recommendation from the Recreation Advisory Board to amend the
Municipal Code of	Ordinance to combine the Golf Advisory Board with Recreation Advisory Board
DEPARTMENT:	Community Services
DATE SUBMITTED	: September 16, 2022
SUBMITTED BY:	O.J. Hechler
WHO WILL PRESE	NT THE ITEM: O.J. Hechler
Summary/Backgro	
Golf Course Adviso	ory Board has not had enough applicants to enact the board. Recreation Advisory Board

voted on and recommends combining the two boards. If approved to proceed, staff would present a draft amendment of the code for review and recommendation from the Rec Board and then present final draft to Commission for approval to publish.

Recommendation:

Approve staff to proceed with steps to amend the code as noted

Attachments:

- Sections of the Municipal Code pertaining to the boards
- Minutes from the 9-12-22 Recreation Advisory Board meeting

Fiscal Impact (Finance): N/A

\$0.00

Legal Review (City Attorney): N/A

N/A

Approved For Submittal By: 🗌 Department Directo	Approved	For Submitte	al By: 🗆	Department	Director
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Reviewed by:	🗆 City Clerk	🗆 Finance	🗆 Legal	Distance of the second se	t.
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Final Approval:
City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. -Ordinance No. -Continued To: -Referred To: -ApprovedDeniedOther: -File Name: CC Agendas 9-28-2022

DIVISION 1. - GOLF COURSE ADVISORY BOARD

Sec. 2-211. - Board created; members.

- (a) There is hereby created a Golf Course Advisory Board for the City, consisting of five members, two of which must be female members. From these five members, a chairman, vice chairman and secretary/treasurer will be selected. The initial term for all members shall expire on June 30, 1994. Beyond the initial term, the chairman, vice chairman and secretary/treasurer shall all serve two years and the other two members shall serve one year.
- (b) The members of the Board shall be selected by the City Commission after receiving recommendations from the Board. The Board shall make its recommendations by a vote from its membership. Each term shall expire on June 30, provided, however, that any member of the Board shall continue to hold his office until his successor is appointed and qualified.
- (c) The City Commission shall fill vacancies on the Board. Prior to the filling of any vacancy, the Board shall make a recommendation to the City Commission based upon a majority vote of the Board membership.

(Ord. No. 406, 4-12-93; Ord. No. 456-97, § 3, 5-11-98)

Sec. 2-212. - Powers and duties.

- (a) The Board shall make reasonable rules and regulations for the use and care of the facilities under its jurisdiction. Such rules, when adopted, shall not become effective until approved by the City Commission.
- (b) Working with the pro/manager, the Board shall make recommendations to the City Commission concerning the maintenance and supervision of the facilities as well as expenditures to be made in connection with the golf course. Such recommendations shall be made through the City Manager who shall then promptly refer the same to the City Commission.
- (c) The golf course pro/manager, with the assistance of the Board, shall annually, upon the request of the City Manager, prepare and submit a requested budget for the operation of the facilities.
- (d) The Board shall keep records and accounts of all the activities and make reports to the City Manager or to the City Commission upon request.

(Ord. No. 406, 4-12-93; Ord. No. 489, § 1, 3-12-01)

Sec. 2-213. - Meetings.

In the performance of their duties and in the exercise of the powers set forth in this Chapter, the Board shall hold meetings at such time and place as may be specified in the notice for such meetings which may be called by the Chairman of the Board, the City Manager or by a majority of the City Commission.

(Ord. No. 406, 4-12-93)

Sec. 2-214. - Vacancies; election of officers.

The City Commission may remove members of the Board. Prior to the removal of any officer, the Board shall make a recommendation to the City Commission based upon a majority vote of the Board membership. A chairman, vice chairman and secretary/treasurer shall serve for one calendar year upon being selected by the City Commission.

DIVISION 8.5 - RECREATION ADVISORY BOARD

Sec. 2-356. - Board created; members.

There is hereby created a Recreation Advisory Board consisting of seven members. Two of the members shall be the City Recreation Director and the City Parks Director. Neither the City Recreation Director nor the City Park Director shall be voting members. The other five members of the Board shall be appointed by the City Commission and shall be voting members. These five original members shall serve staggered terms and thereafter there shall be appointed by the City Commission members of the Board who shall each serve two-year terms. The terms of the members of the Board (with the exception of City Recreation Director and City Park Director) shall expire on June 30; provided, however, that any member of the Board shall continue to hold his office until his successor is appointed and qualified. Members of the Board shall make recommendations to the City Manager and the Commission for City supported recreation opportunities and concerning City recreation facilities.

(Ord. No. 474, § 1, 7-10-00)

Sec. 2-357. - Powers and duties.

- (a) The Board shall make recommendations to the City Commission concerning the facilities and recreation programs within its jurisdiction including budget and rates to be charged in connection with such facilities and programs. Specifically excluded from its jurisdiction are the Municipal Golf Course and Municipal Airport. Such recommendations shall be made through the City Manager who shall then refer the same promptly to the City Commission.
- (b) The Board shall keep records and accounts of all its activities and make reports to the City Manager or to the Commission upon request.

(Ord. No. 474, § 2, 7-10-00; Ord. No. 488, § 1, 3-12-01)

Sec. 2-358. - Meetings.

In the performance of its duties and in the exercise of the powers set forth in this division, the Board shall hold meetings at least quarterly or at such other times as may be deemed necessary, at such time and place as may be specified in the notice for such meetings which may be called by the Chairman of the Board, the City Manager, or by a majority of the Commission. A quorum requires at least three of the five voting members of the Board to be present. In order for a vote to be valid on a particular issue, a quorum must actually vote regarding the measure. For purposes of clarification, a member who abstains or recuses himself from voting is not deemed to have voted on that particular issue.

(Ord. No. 474, § 3, 7-10-00)

Sec. 2-359. - Vacancies; election of officers.

Members of the Board may be removed by a majority vote of the total membership of the Commission. Vacancies on the Board shall be filled by the Commission. The Board shall elect a Chairman, Vice-Chairman, and Secretary.

(Ord. No. 474, § 4, 7-10-00)

Sec. 2-360. - Reserved.

CITY OF TRUTH OR CONSEQUENCES RECREATION ADVISORY BOARD MINUTES OF THE REGULAR MEETING September 12, 2022

CALL TO ORDER: The meeting was called to order at 5:55 p.m. by Vice Chair, David Dawdy

ROLL CALL:

David Dawdy, Vice Chair Jeni Neeley, Secretary Carole Wheeler, Board Member

OTHERS IN ATTENDANCE: Sean Barnes, OJ Hechler, Tracy Alvarez, Chuck Wentworth.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

The Agenda was approved with a motion by Carole and seconded by Jeni.

The Minutes of the Regular Meeting held August 8, 2022 were approved with a motion by Jeni and seconded by Carole.

COMMENTS FROM THE PUBLIC: None.

NEW BUSINESS:

a. Discussion/Action: A proposal for the City Golf Course to come under the jurisdiction of the Parks and Recreation Advisory Board, as the Golf Course has remained without a quorum to take any actions for a long period of time.

Carole motioned to request to the City Commission to combine the Golf Course Advisory Board with the Recreational Advisory Board. Jeni seconded this motion. OJ volunteered to oversee this task.

b. Discussion/Action: In order to better inform the public, A report is requested from The City Parks and Recreation Department to date on the status of:

-all grants and designs for improvements to the Ralph Edwards Park

- any draft proposals for the design of the playgrounds, the bathrooms, and the skate park, and the pavilion,

-the budget allocated for each improvement, a copy of the designs themselves,

-the bids submitted and contracts accepted to accomplish the improvements including a timeline for any improvements.

OJ explained that a the City submitted a proposal for the "Regional Recreation Center & Quality of Life" grant on August 12th for a total of \$450,000 in funding, with an \$16,000 match. This request for improvements to Ralph Edwards Park includes playground equipment for recommended ages 2-12 years old, Fitness equipment for adults, and skate park equipment. OJ also expressed that the city will soon receive \$213,000 in capital outlay funds from the state in appropriations for gazebo and bathroom restoration efforts. Color photos of the proposed improvements were shared with meeting attendees.

Jeni asked if surveillance equipment will be included in the park improvements. OJ replied that quotes for a surveillance system are between \$18,000-\$25,000.

c. Discussion/Action: A report on the health of the trees in Ralph Edwards Park, any plans for treating some of them, replacing them, including genus and species, and an estimate of the costs of such replacement.

Sean reported that he plans to meet with an arborist in the next few months to assess the trees at Ralph Edwards Park and other locations around T or C. Sean has also been working with the Sierra Soil & Water Conservation District to acquire 15 new trees to replace older trees. David volunteered to help locate grants, funding, and other opportunities to acquire new trees.

d. Discussion/Action: Any information that is available on any funding for a riverfront walking trail, benches and improvements for Ralph Edwards Park, and any other plans for extending a recreation trail along the river through the city of T or C.

Sean noted that new paths will conjoin with existing health & wellness paths. \$1,600 has been approved from the Clean & Beautiful grant for the purchase of benches to be placed along these pathways.

e. Discussion/Action: A copy of the downtown master plan only as it relates to the Parks and Recreation Department. OJ encouraged RAB members to review the detailed plans for this project on the City of T or C website under the "community development" section.

REPORTS FROM THE BOARD:

Carole commended the City of T or C Parks Department for developing a consistent maintenance schedule for the dog park. She reported that the dog park is doing well.

Jeni inquired if the pool would be undergoing any improvement projects while the facility is closed for the winter months. OJ shared that the pool staff is working on a "spring cleaning list" consisting of deep-cleaning, organizing, painting, and other tasks to prepare the facility for a spring inspection.

REPORTS FROM STAFF:

Sean announced that he now has a full staff (Yay!) and they work great with each other to complete a variety of tasks. Sean and his crew are working diligently to control the weeds at numerous facilities.

ADJOURNMENT - The meeting was adjourned at 6:38 p.m.

CITY OF TRUTH OR CONSEQUENCES



AGENDA REQUEST FORM

MEETING DATE: September 28, 2022

Agenda Item #: G.4

SUBJECT: Discussion/Action – Approve Agreement Between the County of Sierra and the City of Truth orConsequences for Administration and Enforcement of the City's Floodplain Management RegulationsDEPARTMENT:Assistant City ManagerDATE SUBMITTED: September 22, 2022SUBMITTED BY:Traci AlvarezWHO WILL PRESENT THE ITEM: Traci Alvarez

Summary/Background: The City and County are both participating communities in the National Flood Insurance Program. City does not have a Floodplain Director and desires to utilize the services of the Floodplain Administrator for the County to administer and enforce floodplain management regulations. Agreement was approved by the Sierra County Board of County Commissioners on 9-20-2022

Recommendation:

Approve Agreement

Attachments:

- Agreement Between the County of Sierra and the City of Truth or Consequences for Administration and Enforcement of the City's Floodplain Management Regulations

Fiscal Impact (Finance): Yes

\$5,000.00 Annually

Legal Review (City Attorney): Yes

Approved For Submittal By: 🛛 Department Director

Reviewed by: City Clerk Finance Legal Other: Click here to enter text.

Final Approval:
City Manager

CITY CLERK'S	USE ONLY -	COMMISSION ACTION TAKEN
CITT OLLING	OUL ONLI	Commission Action PAREN

Resolution No. Click here to enter text. Ordinance No. -

Continued To: - Referred To: -

Approved Denied Other: -

File Name: CC Agendas 9-28-2022

AGREEMENT BETWEEN THE COUNTY OF SIERRA AND THE CITY OF TRUTH OR CONSEQUENCES REGARDING THE ADMINISTRATION AND ENFORCEMENT OF THE CITY'S FLOODPLAIN MANAGEMENT REGULATIONS

THIS AGREEMENT ("Agreement") by and between the City of Truth or Consequences ("Truth or Consequences") and the County of Sierra ("County").

RECITALS:

WHEREAS, the Truth or Consequences was incorporated as a municipality after an election wherein the residents of the area approved incorporation pursuant to NMSA 1978, Section 3-2-1 *et seq*; and,

WHEREAS, Truth or Consequences is located completely within the physical boundaries of the County of Sierra, however, after incorporation the County of Sierra no longer has jurisdiction to provide services in the incorporated area; and,

WHEREAS, Truth or Consequences and the County are both participating communities in the National Flood Insurance Program and the County has adopted floodplain management regulations in accordance with 44 CFR (Code of Federal Regulations – Title 44: Emergency Management and Assistance) and Sections 3-18-7 and 4-37-1 NMSA 1978; and

WHEREAS, Truth or Consequences desires to utilize the services of the Floodplain Administrator for the County to administer and enforce floodplain management regulations for the City.

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES:

1. PURPOSE: The purpose of this Agreement is to set forth those services relating to the administration and implementation of the City of Truth or Consequences' floodplain management regulations by the County.

2. COMMON POWER: The common powers to be exercised is the power pursuant to NMSA 1978, Section 3-18-1 (1972) for municipalities, and also counties pursuant to NMSA 1978, Section 4-37-1 (1995), to "protect generally the property of its municipality and its inhabitants" and to "preserve peace and order".

3. SCOPE OF SERVICES & GENERAL PARTY OBLIGATIONS:

The County will make available to the City the services of its Floodplain Manager as provided herein. The parties agree that the City shall continue to apply its policies and procedures, reviewing all proposed projects for compliance with its zoning ordinance and other applicable land use regulations. The City shall continue to provide its own zoning code enforcement. All enforcement of regulations, drainage requirements and zoning ordinances remain with the City of Truth or Consequences and not with Sierra County. The Sierra County Floodplain Manager shall act as the City's floodplain administration agent by reviewing and recommending cases within the

limits of the City's jurisdiction. The Sierra County Floodplain Manger shall provide the services at the County Offices, located at 1712 N. Date St. Suite D, Truth or Consequences, NM 87901. The City of Truth or Consequences shall provide services at the Planning and Zoning Office, located at 401 McAdoo, Truth or Consequences, NM 87901.

4. OBLIGATIONS OF TRUTH OR CONSEQUENCES

- A. The designated Floodplain Administrator of the County shall be designated by the governing body of the City to administer and implement the provisions of the floodplain management regulations that were adopted in accordance with 44 CFR (Code of Federal Regulations Title 44: Emergency Management and Assistance) and Sections 3-18-7 and 4-37-1 NMSA 1978; and
- B. The City shall establish an appeal board to hear and render judgment on requests for variances from the requirements of the floodplain management regulations of the County. The appeal board shall hear and render judgment on an appeal only when there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of the floodplain management regulations of the County.
- C. Truth or Consequences shall commission and issue commission cards to all Sierra County Employees enforcing municipal ordinances on behalf of Sierra County, as appropriate.
- D. Truth or Consequences agrees and understands that, in regard to the serviced described in this Agreement, the County has a statutory responsibility to first provide services to the unincorporated area of the County and can only provide the described services to Truth or Consequences if there is available manpower and resources.

5. PAYMENT FOR SERVICES:

Truth or Consequences shall submit an annual payment in the amount of five thousand dollars (\$5,000.00) to the Sierra County Floodplain Manager for the provision of such services as described herein.

6. LIABILITY:

A. No Party shall be responsible for liability, beyond the obligation to provide insurance coverage, incurred as a result of any other Party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act.

A. All employees or contractors engaged in any of the work or services performed pursuant to this Agreement shall at all times and in all places be subject to the County's supervision and control and said County shall be solely responsible for the conduct and performance of these individuals.

7. THIRD PARTY BENEFICIARY: This Agreement shall not create or confer on any other person or entity any right or benefit, substantive or procedural, enforceable at law or otherwise, against any party or their officers, directors, officials, employees, agents, representatives, contractors, subcontractors, consultants or advisors.

8. **PROPERTY:** No property shall be acquired as a result of this Agreement, which does not involve the disposition, division, or distribution of any property. The disposition of records generated by performance of this Agreement shall be decided by the parties upon termination.

9. SURPLUS FUNDS: After completion of the Agreement's purpose, any surplus money on hand shall be returned in proportion to the contributions made.

10. STRICT ACCOUNTABILITY OF ALL RECEIPTS AND DISBURSEMENTS: Each party shall be strictly accountable for all receipts and disbursements under this Agreement.

11. AMENDMENT: This Agreement shall not be altered, changed, or amended except by instrument in writing executed by the parties and approved by the Department of Finance Administration.

12. APPROPRIATIONS: Performance under this Agreement is contingent upon sufficient authority and appropriations.

13. GOVERNING LAW: This Agreement shall be governed by the laws of the State of New Mexico.

14. EFFECTIVE DATE, TERM AND TERMINATION OF AGREEMENT.

- A. This Agreement shall become effective September 28, 2022.
- B. This Agreement shall terminate on June 30, 2026, unless extended by mutual agreement of both parties hereto.
- C. This Agreement may be terminated by any Party upon not less than (30) days written notice. Upon termination all obligations incurred under this Agreement shall terminate, except for any payment obligations under section 4.

15. HEADINGS. The headings of the sections of this Agreement are inserted only for convenience or reference and are not intended or to be construed to modify, define, limit or expand the intent of the Parties.

16. SEVERABILITY. If any provision of this Agreement shall be found by a court of competent jurisdiction to be illegal, in conflict with any law of the State of New Mexico or otherwise unenforceable, the validity and enforceability of the remaining provisions shall not be affected and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular provision found to be illegal, invalid or otherwise unenforceable.

17. FURTHER ASSURANCES. Each party hereto agrees to do all acts and things and to make, execute and deliver such written instruments as shall from time to time be reasonably required to carry out the terms and provisions of this Agreement.

18. NOTICES. Notice required pursuant to this Agreement may be effectuated by submitting a certified letter to the following:

County:

Sierra County Floodplain Manager 1712 N. Date St. Suite D Truth or Consequences, NM 87901

City:

City of Truth or Consequences Manager 505 Sims Truth or Consequences, NM 87901

IN WITNESS WHEREOF, each Party has executed this Agreement effective upon the approval of both parties.

Approved, adopted and passed this 20th day of September 2022.

SIERRA COUNTY D OF COUNTY COMMISSIONERS James Paxon, Chairman

Vice-Chair

Hank Hopkins, Commissioner

Attest:

illo Shelly K. (Jujillo

Sierra County Clerk

CITY OF TRUTH OR CONSEQUENCES

Approved, adopted and passed this <u>28th</u> day of September, 2022

Amanda Forrister, Mayor

Date

CITY OF TRUTH OR CONSEQUENCES



AGENDA REQUEST FORM

MEETING DATE: September 28, 2022

Agenda Item #: G.5

SUBJECT: Discussion/Action – Approve amending the NMDOT Utility Cooperative Agreement and Landscaping
Agreement for the NMDOT I-25 Business Loop Roundabout Project
DEPARTMENT: Assistant City Manager
DATE SUBMITTED: September 22, 2022
SUBMITTED BY: Traci Alvarez
WHO WILL PRESENT THE ITEM: Bruce Swingle
Summary/Background:
The City entered into agreements allocating funding to relocate utilities within the roundabouts as well as
landscaping the roundabouts. Per NMDOT Bids received exceeded the available funding submitted by the City.
NMDOT will move some of the funds allocated by the City for the Landscaping to the Utility Relocation funds to
make up the shortfall. NMDOT will cover the shortfall created in the Landscaping allocation with additional
NMDOT funding. Both agreements will require amendments to reflect reallocation of funding. No additional
costs will be incurred by the City.
Recommendation:
Approve amendments to the agreements as noted
Attachments:
•
•
- Fiscal Impact (Finance): No
Legal Review (City Attorney): Choose an item.
Approved For Submittal By: Department Director
Reviewed by: City Clerk Finance Legal Other: Click here to enter text.
Final Approval: City Manager
CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN
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Continued To: - Referred To: -
Approved Denied Other: -
File Name: CC Agendas 9-28-2022

CITY OF TRUTH OR CONSEQUENCES



AGENDA REQUEST FORM

MEETING DATE: September 28, 2022

Agenda Item #: G.6

SUBJECT: Discussion/Action – Accept and Approve EAA's (Experimental Aircraft Association) Proposal as
recommended by Airport Advisory Board
DEPARTMENT: Assistant City Manager
DATE SUBMITTED: September 22, 2022
SUBMITTED BY: Traci Alvarez
WHO WILL PRESENT THE ITEM: Traci Alvarez/EAA Representative
Summary/Background:
Refer to DRAFT Airport Advisory Board Minutes – 3. NEW BUSINESS - a) Discussion/Action – EAA Proposals
and Implementation of their Proposals as presented by Larry Mullenax
Recommendation: Approve/Deny Recommendation as presented
Approverbeny Recommendation as presented
Attachments:
EAA Proposal
 Draft Airport Advisory Board Minutes – Special Meeting 8-23-2022
EAA Agreement
Fiscal Impact (Finance): TBD
Legal Review (City Attorney): N/A
Approved For Submittal By: 🛛 Department Director
Reviewed by: City Clerk Finance Legal Other: Click here to enter text.
Final Approval: City Manager
CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN
Resolution No. Click here to enter text Ordinance No
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Approved Denied Other: -
File Name: CC Agendas 9-28-2022
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Experimental Aircraft Association (EAA) Chapter 1615 Proposal for Campsites at the TorC airport

Overview

- 1. Many folks (administration and general public) look at the airport as a playground for wealthy pilots and an expense for the city rather than as a hub for economic activity and development. We all need to educate them in order to foster a change in that perspective.
- Improving the airport makes it more attractive to pilots which will bring outside dollars to the city through increased activity in the area, not just fuel sales.
- 3. Funding sources are available and the city needs to increase efforts to access these as part of the overall plan for improvements at the airport.
- 4. Many of the pilot/plane owners at the airport are willing to help to improve the airport. They need to be viewed as part of the team and the solution.

Planned Improvement:

What: Three campsites with aircraft parking/tie down, shade/shelter, picnic table and fire ring.

Why:

- 1. Many pilots prefer to tent camp while traveling. Airports with campsites are attractive to these pilots and provide another reason to overnight here. This has a positive economic impact thru fuel sales, dining, and visiting local attractions and businesses.
- 2. Truth or Consequences airport is an entry point to the Gila Wilderness area and many of the New Mexico backcountry airstrips. From TCS, the MeOwn backcountry airstrip is 40 miles, Beaverhead is 48 miles, Negrito is 70 miles, and Rainy Mesa is 75 miles. We believe many pilots would take advantage of these campsites as they enter the backcountry or use them as their base of operation while visiting the New Mexico backcountry. TCS should consider the opportunities that would be created by becoming 'the gateway to the Gila.'
- 3. Many backcountry pilots operate aircraft with large tires that prefer soft field runways. Operating with these tires on a paved surface causes a great deal of wear and tear that these pilots go to great lengths to avoid. Our dirt runways provide another incentive for these pilots to utilize our airport. Adding campsites makes our airport even more attractive.
- 4. The more resources we can provide, the healthier and more vibrant the airport will become. This will create additional opportunities.

Where

- 1. At the south end of the ramp area in the unpaved area between the ramp and the tetrahedron.
- 2. The campsites will measure 50' x 50' to accommodate the size of aircraft that would typically be utilizing these resources.
- 3. The centerline of taxiway Bravo is 100 feet from the edge of the nearest campsite.

How

- 1. EAA chapter 1615 volunteer labor. The members are willing and able to construct and install the shade structures, tie downs, & fire rings. We have the necessary knowledge and skills.
- 2. The New Mexico Department of Transportation, Aviation Division provides funding for airport improvements such as this. Funding requests must come from the operating authority so it would be the responsibility of the airport to request this funding. We expect that these dollars could be used for all aspects of this project.
- 3. Existing city resources.

- a. Fire rings from spare/surplus pipe.
- b. Surface preparation using road grader.
- c. Surplus concrete.
- d. Surplus steel.

Materials/Resources Needed

- Surface preparation which may include fill material, grading, and compacting. Based on our survey of the campsite area, we believe it can be brought up to acceptable grade using existing, on-site materials and some blade work. However; if additional material and labor is required, our worst case estimate is \$2,200.00 in materials and \$2,500.00 in labor. Assuming worst case, we believe funding from the NM Aviation Division would cover these costs.
- 2. Tie-downs. Source: Use existing surplus materials.
- 3. Three fire rings approximately 3 feet in diameter and 1 foot high. Use existing surplus materials from the city.
- 4. Three picnic tables. Using existing surplus picnic tables from the city would be the best option. Otherwise; purchasing new tables would be necessary. We estimate \$2,500.00 and believe that funding from the NM Aviation Division would cover this cost.
- Three 10' x 10' foot sun shades, approximately 8 feet tall. Use existing surplus materials + new. We estimate \$1,000.00 of new materials and believe funding from the NM Aviation Division would cover this cost.
- 6. Three heavy duty trash cans with lids. Cans and lids secured. We estimate \$500.00 to procure and secure the trash cans. We believe funding from the NM Aviation Division would cover this cost.

Engineering Thoughts

 Drainage would remain consistent with ramp/taxiway. All drainage is to the south and east. The campsite area is a low spot and a drainage problem. A pond exists a few hundred feet southeast of the tetrahedron. This pond has nowhere to drain so excess water runs across the dirt runways. We believe existing material could be moved into the campsite area to raise the elevation so that water does not settle in the campsites but continues to drain in the same direction as it does now.

Other Mentions

- 1. Most GA pilots are not wealthy and tent camping is desired by many of them as an affordable option.
- 2. Campsites are not "taking business from the hotels/motels." The pilots that would use the campsites are going to camp somewhere if not here then another airport. Getting them to use our airport will result in a positive economic impact thru fuel sales, dining, and use of other businesses (hot springs, grocery stores, attractions, etc.). These are outside dollars coming into the community.
- 3. Marketing of the aviation resources available at TCS is needed. The campsites, courtesy car, self-serve fuel, variety of runways, etc. are all desired by the pilot community. TCS is losing opportunities by not marketing these resources and making them known. The city website is not where pilots look for information the typical aviation sources are.
- Many resources are available to help in these endeavors (including dollars, time, and materials). These improvements need to be as viewed as investment opportunities verses just "spending more money". A different attitude and approach is necessary.
- 5. This project will possibly require an ordinance change permitting camping at the airport for other than special occasions and users having to obtain prior permission before camping.

AGREEMENT

May 1, 2022

This AGREEMENT is entered into by and between the City of Truth or Consequences, a municipality corporation (hereinafter referred to as "City") and the Experimental Aircraft Association, (hereinafter referred to as "Association").

RECITALS

A. The City owns and operates the City of Truth or Consequences Municipal

B. The Association provides services to the City and the community.

Airport.

C. The airplane assigned to the Association's hangar is described as below: Aircraft Make, Model & Serial Number 1946 Toy for Craft # 9708 FAA Registration (N#): N95308

D. The parties desire to enter into this Agreement whereby the Association will be allowed to house the aforesaid airplane at a hangar within the City's Airport in exchange for services described below.

NOW THEREFORE, in consideration for the mutual promises contained herein, the parties hereby agree as follows:

1. The City does hereby allow and permit the Association to house their airplane at a City Airport hangar. The specific hangar has already been agreed to by the parties.

2. In consideration for the above, the Association shall provide services to the City to be agreed upon by the parties. The services shall include, but not necessarily limited to the following:

a. The Association will develop and submit a plan to the Airport Advisory Board to construct camp sites at the airport for transient pilots. Camp sites will provide additional incentive for pilots to refuel at the airport.

b. The Association will establish a Young Eagle Flight Program for youths ages 8-17. The program will conduct one event to introduce and inspire kids to the world of aviation.

c. The Association will host a community fly-in event at the airport.

3. The term of this Agreement shall be for 1 year, commencing on May 1, 2022 and ending on April 30, 2023. This Agreement can be renewed up to three (3) additional years upon the mutual consent of the parties.

4. Either party may terminate this Agreement by giving thirty (30) days to the other party.

5. The Association agrees to hold the City free and harmless from any claims for damages arising out of the housing of the aforesaid airplane at the City's Airport, unless such damage resulted form intentional conduct.

EXPERIMENTAL AIRCRAFT ASSOCIATION:

By: Mullong MAILING ADDRESS: Lorry W. Mullenax 40 Son Miguel Rd. Cuchillo, NM 87901 Email: 1mullenax & gul. com

CITY OF TRUTH OR CONSEQUENCES:

Bruce Swingle, City Manager

City of Truth or Consequences Municipal Airport Shooting Star Road North Hwy 181 Truth or Consequences, NM 87901 Phone: 575-894-6199 Email: <u>ktcs@torcnm.org</u>

CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM



MEETING DATE: September 28, 2022

Agenda Item #: G.7

SUBJECT: Approval of Agreement between the City and Sierra Electric Cooperative to develop a procedure
to allow for random alcohol testing of CDL operators.
DEPARTMENT: City Manager's Office
DATE SUBMITTED: September 19, 2022 SUBMITTED BY: Tammy Gardner
WHO WILL PRESENT THE ITEM: Bruce Swingle, City Manager
Summary/Background:
Summary, Buckground.
SEC desires to develop a procedure to allow for random alcohol testing of its CDL operators and would like to
utilize the City Police Department's equipment and personnel.
Recommendation:
Approval of Agreement.
Attachments:
Agreement
• -
Fiscal Impact (Finance): Yes
\$10.00 per test
Logal Paviau (City Attornauly Vac
Legal Review (City Attorney): Yes
Click here to enter text.
Approved For Submittal By: 🛛 Department Director
<i>Reviewed by:</i> City Clerk Finance Legal Other: Click here to enter text.
Final Approval: City Manager
CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN
Resolution No. Click here to enter text. Ordinance No. Click here to enter text.
Continued To: Click here to enter a date. Referred To: Click here to enter text.
Approved Denied Other: Click here to enter text.
File Name: CC Agendas 9-28-2022

AGREEMENT FOR ALCOHOL TESTING

This Agreement is entered into by and between THE CITY OF TRUTH OR CONSEQUENCES, ("City") and the SIERRA ELECTRIC COOPERATIVE ("SEC").

RECITALS

A. The SEC desires to develop a procedure to allow for random alcohol testing of its CDL operators.

B. The City's Police Department has the proper equipment and personnel to provide for breath alcohol testing.

C. The parties desire to enter into an agreement whereby the SEC can arrange with the City for a breath alcohol test for SEC's CDL operators.

NOW THEREFORE, the parties agree as follows:

1. Subject to the provisions below, the City will allow the SEC to use City equipment and personnel for the purpose of obtaining a breath alcohol test for SEC CDL operators.

2. The City agrees to make the service available to SEC Monday through Friday from 8 a.m. to 4 p.m.

3. The SEC must give the City al least 24 hours notice of its intent to seek a breath alcohol test. The SEC shall be responsible for having its subject appear at the City's Police Department for such tests.

4. In consideration for the service, the SEC agrees to pay to the City the sum of \$10.00 per test.

5. This scope of this Agreement is limited to SEC CDL operators.

6. The City agrees to be responsible for obtaining proper certifications for its equipment and personnel. If the City loses its certifications, whether equipment or personnel, the City will not preform CDL tests, until proper certifications are obtained.

7. This Agreement shall commence upon both parties executing this Agreement. Either party may terminate this Agreement by giving thirty (30) days notice to either party.

CITY OF TRUTH OR CONSEQUENCES-



ACKNOWLEDGMENTS

STATE OF <u>New Mexico</u>] COUNTY OF SIEREA]

The foregoing instrument was acknowledged before me by <u>Denise</u> Barran, for SIERRA ELECTRIC COOPERATIVE on the <u> 16^{42} </u> day of September 2022.

STATE OF NEW MEXICO NOTARY PUBLIC OFELIA C. MELENDEZ COMMISSION # 1070114 COMMISSION EXPIRES 12/18/2024

Notary Public

STATE OF NEW MEXICO

COUNTY OF SIERRA

The foregoing instrument was acknowledged before me by , for the CITY OF TRUTH OR CONSEQUENCES, on the day of September 2022.

:ss.

]

Notary Public

CITY OF TRUTH OR CONSEQUENCES



AGENDA REQUEST FORM

MEETING DATE: September 28, 2022

Agenda Item #: <u>G.8</u>

SUBJECT: Approva	l of the Police Department Vehicle Pursuit Policy		
DEPARTMENT:	Police Department		
DATE SUBMITTED:	September 19, 2022		
SUBMITTED BY:	Chief Victor Rodriguez		
WHO WILL PRESENT THE ITEM: Chief Victor Rodriguez and Lt. Donald Venable			

Summary/Background:

Commission approval of the Vehicle Pursuit Policy for the Truth or Consequences Police Department

Recommendation: Approve Policy.

Attachments:

• Truth or Consequences Police Department Vehicle Pursuit Policy

Fiscal Impact (Finance): No

Legal Review (City Attorney): Yes

Approved for Submittal By: 🛛 Department Director

Reviewed by: City Clerk Finance Legal Other: Click here to enter text.

Final Approval: City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. - Ordinance No. -Continued To: - Referred To: -Approved Denied Other: -File Name: CC Agendas 9-28-2022

NUMBER: 219	SUPERSEDES: NEW	EFFECTIVE DATE:		PAGE 1 of 7
SUBJECT: Vehicle Pursuit		APPROVED BY: <u>Chief</u> Michael S. ApodacaVictor Rodriguez, Chief		
NMLEA STANDA	RDS: OPR.01.09			

I. PURPOSE:

To establish department written guidelines governing the pursuit of motor vehicles.

II. POLICY:

It is the policy of the Truth or Consequences Police Department <u>that a police officer</u> to<u>may initiate and engage</u> in vehicle pursuits to <u>apprehend an offender only</u> when <u>the</u> <u>police officeran officer</u> has reasonable grounds to believe that the offender presents an <u>ongoing clear and immediate threat</u> of death or injury to others, or to the safety of other motorists or the public, which is ongoing and occurred prior to the pursuit beginning, or the offender has committed, or is committing a <u>seriousviolent</u> felony. Officers should not pursue for traffic offenses. Officers should operate department vehicles exercising due care as **protection of life is the paramount goal** of the department.

III. PROCEDURE:

1: DEFINITIONS

The following definitions shall apply for the purpose of this policy:

- A: PURSUIT An active attempt by an authorized emergency vehicle to apprehend a suspect who is fleeing or evading apprehension, providing the officer reasonably believes that the suspect is refusing to stop and is a clear and immediate serious threat, or who has committed or is committing a <u>violentserious</u> felony. Pursuits shall be conducted only with emergency equipment activated. An attempt to stop a vehicle that is not fleeing, or attempts to stop a vehicle that is refusing to stop while still obeying traffic control devices and not exceeding the speed limit by more than ten miles per hour is not a pursuit.
- B: EMERGENCY DRIVING: That driving in response to a life-threatening or other serious incident (based on available information) which requires emergency equipment in operation. Emergency responses shall be conducted only with activated emergency equipment.
- C: EMERGENCY EQUIPMENT: Emergency flashing lights and an audible siren, as is outlined in (NMSA 66-7-6.C).

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- D: PRIMARY PURSUIT VEHICLE: The police vehicle operated by the officer initiating the pursuit or another police vehicle which assumes the lead pursuit position.
- E: VEHICLES ALLOWED TO ENTER INTO PURSUITS: Only police vehicles that have their emergency equipment activated are allowed to enter into a pursuit. Vehicles should be mechanically sound or not enter into any pursuit
- F: CLEAR AND IMMEDIATE SERIOUS THREAT: For the purpose of this policy is a threat which is present prior to or during a **PRIOR TO** the pursuit and which represents a willful disregard by the occupants of the vehicle of the rights and safety of others which reasonably places the public in imminent danger of injury great bodily harm or death.
- G: <u>VIOLENTSERIOUS</u> FELONY: For the purpose of this policy a violentserious felony consists of violence or the threat of violence to another person, or the use or threat of physical force to another. Examples may include but are not limited to: homicide, rape, robbery, kidnapping, false imprisonment, and felony aggravated battery or aggravated assault-inflicting great bodily harm, and aggravated assault with a firearm or motor vehicle. For this policy, any crime involving the display or use of a firearm, including misdemeanors involving firearms, is a violent felony.

2: Guidelines and Consideration

Pursuit must be considered as a potentially dangerous act, for the officer, the suspect and the general public. When a police officer initiates pursuit of a fleeing vehicle, they may tend to consider only themselves and the occupants of the fleeing vehicle. This is not adequate.

It must be remembered that other citizens using public highways do not expect their travel to be interrupted by a high speed chase and may become involved in an accident due to over-reaction. Also, children playing on the side of a street are likely to be drawn toward a police vehicle with the emergency lights and siren activated.

In order to diminish the likelihood of a pursuit, officers intending to stop a vehicle should, whenever possible, be within close proximity to the violator's vehicle before activating the police vehicle's emergency lights to initiate a traffic stop. This practice is intended to reduce the violator's temptation to elude police contact.

Officers are responsible to see that all pursuits are done in accordance with NMSA 66-7-6. Section "d" of this section is very important where it states..." THIS SECTION DOES NOT RELIEVE THE DRIVER OF AN AUTHORIZED EMERGENCY VEHICLE FROM THE DUTY TO DRIVE WITH DUE REGARD FOR THE SAFETY OF ALL PERSONS NOR DOES IT PROTECT THE DRIVER FROM THE CONSEQUENCES OF HIS RECKLESS DISREGARD FOR THE SAFETY OF

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OTHERS.". Although this statue authorizes disregard of traffic regulations, this does not relieve the driver or the department from civil liability for failure to use reasonable care in such operation.

3: Initiating Officer's Responsibilities:

The primary concern in pursuit situations is the protection and safety of all citizens and officers. Death or permanent injury to police officers or citizens can result without warning. The seriousness of the possible outcome of a pursuit demands the police officer to weigh many factors when deciding whether or not to initiate pursuit. This decision is based on known circumstances and includes, but is not limited to, the following:

- A: The initiating officer has cause to believe <u>that a violent serious crime felony</u> has been or is being committed;
- B: The initiating officer has reasonable grounds to believe that the suspect presents a clear and immediate serious threat to the safety of others that may result in injury or death to others;
- C: The necessity of immediate apprehension outweighs the level of inherent danger created by the pursuit;
- D: There is a possibility of apprehension to include the identity of the fleeing driver;
- E: The geographic location, time of day, and present population density, taking into consideration school zones, residential streets, congested business districts, etc.;
- F: Traffic and road conditions;
- G: Weather conditions;

- H: Condition of the police vehicle.
- 4: Pursuit Initiation Procedures

The initiating officer, once it is apparent the operator of the suspect vehicle is attempting to resist apprehension, <u>shall</u> immediately activates the police vehicle's emergency lights to include and siren, and continuously uses both throughout the pursuit. The officer notifies the <u>Central Dispatch</u> <u>Communications</u> <u>Center</u> as soon as reasonably possible that a pursuit is underway and provides the following information:

- A: The officer, identified by call number, is in pursuit;
- B: The location, direction of travel, and the speed of the vehicle being pursued;
- C: The description of the vehicle being pursued, including the license plate number, if known;
- D: The specific reason for the pursuit, including the type of violating which initiated the pursuit;

F: The number of occupants of the vehicle being pursued, if known.

The initiating officer <u>shall request Central Dispatch to notify must then receive</u> authorization from a supervisor or command staff <u>to advise them of the pursuit to include</u> the details<u>in</u> order to continue the pursuit. If authorization is not given within a reasonable amount of time, At any time during a pursuit, the initiating officer can **must** terminate <u>it the pursuit and shall base his or her decision whether or not to terminate the</u> <u>pursuit based on known circumstances as provided by the examples outlined in Section 3</u> of this policy. Reasonableness is based on the seriousness of the reason for the pursuit.

5: Supervisor/Command Staff Responsibilities

Upon being notified of a pursuit, the supervisor/command staff verifies the following information with the Communications CenterCentral Dispatch.

- A: Identification numbers of all police vehicles involved in the pursuit;
- B: Location, direction, and speed;
- C: The reason the pursuit was initiated;
- D: When no supervisor is on duty, the on-call supervisor should be notified as soon as possible by dispatch and then take control of the situation.

The supervisor/command staff makes the decision to continue or terminate the pursuit and relays that information to the initiating officer. The supervisor/command staff must shall give authorization for the pursuit to continue.

The supervisor/command staff continuously monitors and, when appropriate, directs the pursuit, determining the merits of the pursuit based on the information available. They have the ultimate responsibility and authority for the decision to continue or terminate the pursuit.

This does not relieve the officer(s) involved in the pursuit from exercising good judgment based on existing conditions and Department Policy and Procedure to make the decision to terminate the pursuit.

<u>Central Dispatch The Communications Center</u> continuously updates the supervisor/command staff and other field units of the direction and progress of the pursuit by repeating all relevant information received from the pursuit vehicles over the primary radio channel.

At the conclusion of the pursuit, it is the responsibility of the <u>initiating officer</u> field supervisor/command staff to ensure all <u>necessary relevant</u> paperwork is done. The supervisor/command staff member advised of the pursuit shall ensure the Chief of Police

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or designee is advised of the pursuit and that all necessary relevant paperwork has been completed. -including a Pursuit Report form.

6: Pursuit Operation Procedures:

The initiating pursuit vehicle is responsible for the conduct of the pursuit, unless such vehicle is unable to remain close enough to the pursued vehicle to prevent losing visual contact, or becomes disabled. When a secondary pursuit vehicle replaces the initial pursuit vehicle, that vehicle becomes the primary pursuit vehicle and is responsible for the pursuit and continues in that capacity until the pursuit is terminated or the primary pursuit vehicle is again replaced. The primary pursuit vehicle retains operational responsibility for the pursuit unless relieved by the field supervisor.

The authority of the primary pursuit vehicle is at all times subordinate to the command of the supervisor.

The primary pursuit vehicle provides updated information to <u>Central Dispatch_the</u> Communications Center concerning the direction of travel, speed and pursued vehicle's actions as such information becomes available.

The primary vehicle may request the secondary vehicle to provide all communications with <u>Central Dispatch the Communications Center</u>, in order to safely operate the police vehicle. If the primary pursuit vehicle is a two-man unit, the passenger operates the radio, whenever possible.

An officer will not forcibly stop or attempt to forcibly stop a pursued vehicle unless authorized to do so by the supervisor directing the pursuit.

7: Secondary Pursuit Vehicle Responsibilities:

No officer enters a pursuit without first activating the police vehicle's emergency lights and siren and notifying the Communications CenterCentral Dispatch of their involvement.

No officer enters a pursuit in which two police vehicles are already involved unless otherwise authorized by a supervisor.

The secondary pursuit vehicle maintains a safe distance behind the primary pursuit vehicle, but remains close enough to render back-up assistance and retain visual contact. They must avoid intersecting the path of an on-coming pursued vehicle.

If the secondary pursuit vehicle assumes the primary pursuit vehicle position, they immediately notify <u>Central Dispatch the Communications Center</u>.

8: Vehicles Qualified to Enter a Pursuit

Only police vehicles equipped with emergency lights and siren are to enter a pursuit. Police vehicles not so equipped should attempt to maintain visual contact with any

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fleeing vehicle without using excessive speed, and provide all relevant information to <u>Central Dispatch the Communications Center</u>.

POLICE OFFICERS SHOULD NOT ENTER A PURSUIT WITH NON SWORN PERSONNEL IN THE POLICE VEHICLE.

9: Pursuits Leaving Truth or Consequences Police Department Jurisdiction

Should a vehicle from the affected jurisdiction actively enter the pursuit, the Truth or Consequences Police Department vehicles <u>shall</u> relinquish the primary pursuit vehicle position to that agency's vehicle, whenever safely possible as the new jurisdiction agency has a better knowledge of the area, resources, and communication abilities. At any time, the primary pursuit, supervisor, or command staff member believes he or she can no longer continue the pursuit in a safe manner due to their unfamiliarity of the new jurisdiction, they shall terminate the pursuit.

Participation in the pursuit by Truth or Consequences Police Department vehicles is terminated by the officer under any of the following circumstances, unless otherwise directed by the supervisor:

If <u>a</u>A secondary pursuit vehicle from the affected agency enters the pursuit, unless the eircumstances of the pursuit make such termination hazardous to officer safety. (Tthe primary Truth or Consequences Police Department vehicle may proceed in a safe manner to the scene of the termination of the pursuit) and they shall assist as needed by the affected agency;

The primary pursuit vehicle should consider terminating the pursuit if he or she no longer has readable Rradio contact with Central Dispatch or the new jurisdiction agency's communication center. In these situations, the primary or secondary pursuit vehicle should switch over to statewide law enforcement network frequencies as soon as possible in an attempt to maintain readable communications.the Communications Center or affected agency's units is lost or is unreadable;

The Truth or Consequences Police Department units, unassisted by any other agencies' units, enter any area unfamiliar to them that could result in the officer being unable to notify the Communications Center of their exact location.

10: Pursuits Entering Truth or Consequences Police Department Jurisdiction

If a pursuit is moving towards the Truth or Consequences city limits on interstate 25, it is our main objective to ensure it does not enter our city if possible. Units will be parked in such a manner as to persuade the violator to not enter the city limitscontinue straight on the interstate. Should any unit discover a pursuit initiated by another agency has entered the Truth or Consequences Police Department jurisdiction, that unit should do the following:

Notify <u>Central Dispatch the Communications Center</u>, providing all relevant information including the number of police vehicles actively involved in the pursuit; enter the pursuit

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only if requested and the pursuit meets our criteria for a pursuit. Any non-pursuit assistance may be provided as the circumstances dictate.

11: Forcible Stopping of Pursued Vehicles

The Chief of Police and or the Deputy Chief/Lieutenant are the only authorized personnel that may make tThe primary officer, supervisor or command staff member can make the decision to authorize theto forcible forcibly stopping of a pursued vehicle to include the use of a . The use of a vehicle disabling devise such as a tire deflation device or is one acceptable method of forcibly stopping a vehicle. (See Stop Stick Policy 112)

Forcible stopping <u>a pursued vehicle</u> by any other means <u>shall be in accordance with the</u> <u>department's stop stick</u>, use of force or other <u>applicable policies</u>. is only authorized in <u>cases involving circumstances justifying the use of deadly force in compliance with the</u> Truth or Consequences Police Department Use of Force policy.

Forcible stopping tactics are governed by the following additional guidelines:

Due to the extreme and obvious dangers inherent with the use of roadblocks in pursuit situations, the setting up of roadblocks for the purpose of terminating a pursuit is prohibited;

The Ddischarging of a weapon at or from a moving vehicle shall be in accordance with the department's use of force policy. is prohibited, except in cases justifying the use of deadly force in compliance with the Use of Force Policy 111 page 4.

Once the pursuit has entered another jurisdiction, if officers from that jurisdiction enter the pursuit, Truth or Consequences officers shall cease their emergency driving, turn off emergency equipment, and follow the pursuit while observing all posted speed limits and traffic control devices as authorized by the Chief of Police and or Deputy Chief/Lieutenant.

12: Termination of the Pursuit

As previously stated, the decision to terminate the pursuit rests with both the primary pursuit officer and the field-supervisor/command staff member.

No officer or supervisor will be criticized or disciplined for their decision to terminate a pursuit based on their judgment. A pursuit should be terminated under any of the following circumstances:

In the opinion of the primary pursuit officer or the supervisor there is a clear and unreasonable danger to the officer, suspect or general public created by the pursuit which outweighs the necessity of immediate apprehension;

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The suspects' identity has been established to the point that later apprehension can be accomplished, and there is no longer a need for immediate apprehension;

The traffic, roadway or environmental conditions create a dangerous or hazardous condition for the pursuit;

The officer knows, or is reasonably certain that the pursued vehicle is operated by a juvenile, there are no conditions constituting a clear and immediate threat to the general public, such as driving while intoxicated, and the safety factors involved are considered greater than the juvenile can cope with;

A person has been injured during the pursuit and <u>the officer has stopped to render aid</u> <u>until no</u> medical or police personnel are able to provide help;

The pursuit vehicles are no longer in visual contact with the pursued vehicle.

<u>Once</u> The termination of a pursuit <u>occurs</u>, <u>officers shall not does not prohibit the</u> following <u>officers at withoutan</u> excessive speed, <u>or with emergency</u> lights activated. <u>-orOfficers may</u> remaining in an area to reinitiate a pursuit if the opportunity and conditions permit.

13: Documentation of the Pursuit

Following the termination of **all pursuits**, the officer responsible for the paperwork fills out an incident report and forward it through the chain of command, along with all other appropriate paperwork. This should contain:

- A: Names of all officers involved, including other agencies;
- B: Supervisor in charge of pursuit;
- C: Narrative of pursuit including how it ended;
- D: Any tactics used to stop suspect vehicle;
- E: Any damage or injury; and,
- F: Offenses for which the suspect was charged.

CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: September 28, 2022

Agenda Item	: #:	<u>G.9</u>
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SUBJECT: Approval of the Police Department Retired Officer Concealed Carry PolicyDEPARTMENT:Police DepartmentDATE SUBMITTED: September 19, 2022SUBMITTED BY:Chief Victor RodriguezWHO WILL PRESENT THE ITEM: Chief Victor Rodriguez and Lt. Donald Venable

Summary/Background:

Commission approval of the Retired Officer Concealed Carry Policy for the Truth or Consequences Police Department

Recommendation: Approve

Attachments:

• Truth or Consequences Police Department Retired Officer Concealed Carry Policy

Fiscal Impact (Finance): No

Legal Review (City Attorney): Yes

Approved for Submittal By: 🛛 Department Director

Reviewed by: City Clerk Finance Legal Other: Click here to enter text.

Final Approval: City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. - Ordinance No. -Continued To: - Referred To: -Approved Denied Other: -

File Name: CC Agendas 9-28-2022

NUMBER: 360	SUPERSEDES: NEW	EFFECTI	VE DATE:	PAGE 1 of 1
SUBJECT: Retired Law Enforcement Officers Concealed Carry			APPROVED BY: Victor J. Rodriguez, Chief	
NMLEA STANDA	ARDS:			

I. PURPOSE:

To establish guidelines outlining the criteria and qualifications necessary for sworn law enforcement officers that previously retired in good standing from the Truth or Consequences Police Department thus allowing the retired law enforcement officers to carry concealed firearms as allowed under the Law Enforcement Officer's Safety Act (LEOSA) of 2004 as Pub. L. 108-277 and is coded as 18 U.S. Code 926C.

II. POLICY:

Retired law enforcement officers, who are retired from this department are authorized to carry firearms in accordance with federal, state, local laws, and Department policies. The decision to carry a firearm is a matter of good judgment based on circumstances. Discretion and safety shall be exercised while handling firearms. The purpose of this procedure is to provide general guidelines and procedures for retired law enforcement officers pursuant to the Law Enforcement Officer's Safety Act of 2004.

III. PROCEDURE:

- 1. The Truth or Consequences Police Department will comply with LEOSA. The act permits the nationwide carrying of concealed handguns by qualified retired law enforcement officers and amends the Gun Control Act to exempt qualified retired law enforcement officers from state and local laws prohibiting the carry of concealed firearms.
- 2. This authorization will not supersede or limit the laws of any state that:

a. Permit private persons or entities to prohibit or restrict the possession of concealed firearms on their property.

b. Prohibit or restrict the possession of firearms on any state or local government property, installation, building, base or park.

3. A "qualified retired law enforcement officer" means an individual who:

a. Retired in good standing from the Truth or Consequences Police Department as a law enforcement officer, to include any service-connected disability, unless the reasons for separation involved mental instability.

b. Before such retirement, the retired law enforcement officer was authorized by law to engage in or supervise the prevention, detection, investigation, or prosecution of, or the incarceration of any person for any violation of law, and had statutory powers of arrest.

c. Before such retirement, the retired law enforcement officer was regularly employed as a law enforcement officer for an aggregate of 10 years or more (in any combination with any other federal, state, or local law enforcement agency) and retired from service with the Truth or Consequences Police Department after completing the applicable probationary period as determined by the City of Truth or Consequences.

d. Has met New Mexico Department of Public Safety Law Enforcement Academy standards for training and qualification for law enforcement certification and/or firearms qualifications.

e. Is not prohibited by federal or state law from receiving or possessing a firearm or involved in an incident where the firearm was negligently used, carried, or possessed to include while being under the influence of any intoxicating liquors and/or intoxicating or hallucinatory drug or substance drugs.

4. The identification card required by the Truth or Consequences Police Department shall be:

a. A photographic identification card labeled "RETIRED POLICE OFFICER" issued by the Truth or Consequences Police Department.

b. Proof and submission of a New Mexico Department of Public Safety police officer certification.

- 5. The retired law enforcement officer shall be required to qualify with each handgun firearm that the retiree will carry under the LEOSA authority at their own expense.
- 6. The retired law enforcement officer shall be required to complete a written affidavit specifying they are qualified to carry a concealed firearm under LEOSA authority and what handgun firearms that the retire will carry under the LEOSA authority.
- 7. The retired law enforcement officer may be required by the Chief of Police or their designee, to obtain a medical or psychological healthcare provider clearance upon notification of credible information that the retired law enforcement officer is medically or psychologically unfit to carry a firearm or complete firearms qualifications.
- 8. Firearms qualification standards for retired law enforcement officers shall include the successful yearly completion of State of New Mexico standardized qualification day and night courses for each type of firearm that the retired law enforcement officer wishes to carry.
- 9. In addition, the retired law enforcement officer shall abide by the following:

a. The retired law enforcement officer shall notify the Truth or Consequences Department of their intention to qualify with a weapon to be carried under LEOSA authority.

b. Yearly firearms qualifications will be scheduled by retired law enforcement officer with a department's firearms instructor and records of such qualifications shall be provided by the retired law enforcement officer to be kept on file with the department. The Chief of Police or their designee may allow the retired law enforcement officer to complete their yearly firearms

qualifications with non-department New Mexico Department of Public Safety firearms certified instructor.

c. The minimum qualifying firearms score will be in accordance with New Mexico Department of Public Safety Law Enforcement Academy standards.

d. Since the retired law enforcement officer's separation in good standing from the Truth or Consequences Police Department, the retired law enforcement officer has not been involved in any action, event or condition, that, if considered prior to their separation from the Truth or Consequences Police Department, would have prevented me from retiring in good standing.

- 10. Retired law enforcement officers shall sign a waiver of liability with the City of Truth or Consequences prior to qualification for all acts taken related to the carrying of a concealed firearm. This wavier will acknowledge their personal responsibility as a private citizen when carrying, possessing, or discharging a concealed firearm and not as a former employee of the City of Truth or Consequences or the police department. The waiver shall release the City of Truth or Consequences and any of its departments from any claim or action resulting from any injury suffered during the qualification activities.
- 11. A retired law enforcement officer that fails to adhere to section contained in this policy to include the proper and timely submission of required documentation may result in their Retired Police Officer identification card being revoked and immediately returned back to the Truth or Consequences Police Department.



Truth or Consequences Police Department

Victor J. Rodriguez, Chief

507 McAdoo Street T or C, NM 87901 Phone: 575-894-1204 Fax: 575-894-6287



Professionalism, Respect, and Integrity

Retired Law Enforcement Request to Carry Concealed Firearm Affidavit

I,

_, a resident of

(address including city, state and zip code), and a qualified retired law enforcement officer of the Truth or Consequences Police Department duly swears that:

1. I successfully completed an approved New Mexico Department of Public Safety Law Enforcement Academy firearms qualifications day and night course(s) for the below listed firearms (include caliber and serial number for each firearm) with an approved firearms instructor and have attached proof of such firearms qualifications:

2. I separated from the Truth or Consequences Police Department as a sworn law enforcement officer and at the time possessed a New Mexico Department of Public Safety Law Enforcement Academy police officer certification;

3. My separation from the agency listed in Paragraph 2, above, was not for reasons of any mental disability;

4. At the time of my separation from the agency listed in Paragraph 2, above, I was in good standing with said agency;

5. Prior to the time of my separation from the agency listed in Paragraph 2, above, I was authorized by law to engage in or supervise the prevention, detection, investigation, or prosecution of, or the incarceration of any person, any violation of law, and had statutory powers of arrest;

6. Prior to my separation from the agency listed in Paragraph 2, above, I was regularly employed as a law enforcement officer for an aggregate of 10 years or more (in any combination with any other federal, state, or local law enforcement agency); or, retired from service with such agency, after completing any applicable probationary period as determined by such agency;

7. I will not possess, carry, or discharge a firearm to include doing so in a negligent manner while I am under the influence of alcohol or another intoxicating or hallucinatory drug or substance;

8. I am not prohibited by federal or state law from receiving, or possessing a firearm; and

9. Since my separation in good standing from the agency listed in Paragraph 2, above, I have not been involved in any action, event or condition, that, if considered prior to my separation, would have prevented me from retiring in good standing.



Truth or Consequences Police Department

Victor J. Rodriguez, Chief

507 McAdoo Street T or C, NM 87901 Phone: 575-894-1204 Fax: 575-894-6287



Professionalism, Respect, and Integrity

10. I agree that I am solely responsible for adhering with the Truth or Consequences Police Department's Retired Law Enforcement Officers Concealed Carry Policy #360 to include the proper and timely submission of required documentation.

11. I agree that any violation of the statements contained in this affidavit or the Truth or Consequences Police Department's Retired Law Enforcement Officers Concealed Carry Policy #360 may result in my Retired Police Officer identification card being revoked and I will immediately return it back to the Truth or Consequences Police Department upon notice of such revocation.

(Signature)

State of ______ County of ______

Sworn to before me this _____day of _____, 20___.

(Notary public)