

# CRW Housing - Asset Management



CRW Housing now has a comprehensive Asset Management module giving housing departments a clear, organized, and reliable way to track every asset under their care.



The Asset Depreciation module can automatically calculate and monitor yearly depreciation for buildings, equipment, and infrastructure, ensuring accurate financial reporting (ACRS Report) and long-term planning.

The Asset Depreciation Review List includes all asset values scheduled for depreciation each year. Users can verify and confirm the amounts before running the yearly close, ensuring accuracy and confidence in the final depreciation results.

It includes several supporting reports such as Asset Inventory, Condition, Remaining Life, Maintenance, and Replacement Cost reports. These give housing teams a clear snapshot of asset status and long-term needs, budgeting and replacement strategies.

CRW Housing

## Asset Management

Preparing Year: 2025

| Asset Name              | Components                           | Asset ID         | Asset No. | Asset Code |
|-------------------------|--------------------------------------|------------------|-----------|------------|
| Temp Band Office - 2024 | Condition                            | 20240401A0010001 | 1900      | A/A        |
| Temp Band Office - 2024 | Electrical                           | 20240401A0010001 | 1900      | A/A        |
| Temp Band Office - 2024 | Roof/Surface                         | 20240401A0010001 | 1900      | A/A        |
| Temp Band Office - 2024 | Structure                            | 20240401A0010001 | 1900      | A/A        |
| Temp Band Office - 2024 | Substructure                         | 20240401A0010001 | 1900      | A/A        |
| Temp Band Office - 2024 | Balancing Exterior                   | 20240401A0010001 | 1900      | A/A        |
| Temp Band Office - 2024 | Mechanical - Plumbing                | 20240401A0010001 | 1900      | A/A        |
| Temp Band Office - 2024 | Mechanical - Heating and Ventilation | 20240401A0010001 | 1900      | A/A        |
| Temp Band Office - 2024 | Mechanical - Air Conditioning        | 20240401A0010001 | 1900      | A/A        |
| Temp Band Office - 2024 | Fire, Life Safety                    | 20240401A0010001 | 1900      | A/A        |
| Temp Band Office - 2024 | Building Interior and Finishes       | 20240401A0010001 | 1900      | A/A        |

Asset Details: Location: Temp Band Office, Asset ID: 20240401A0010001, Asset No.: 1900

Financial Depreciation: Depreciation Method: Straight Line, Historical Cost: \$70,000.00

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Greenfield First Nation

Asset Depreciation Review List

2024 - 2025

| Asset Class      | Building         | Asset ID         | Asset ID         | Component    | Revised Cost | %   | Annual Depreciation | Accumulated Depreciation | Net Book Value | Revised Depreciation | Revised Accumulated Depreciation | Revised Net Book Value |
|------------------|------------------|------------------|------------------|--------------|--------------|-----|---------------------|--------------------------|----------------|----------------------|----------------------------------|------------------------|
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Structure    | \$70,000.00  | 25% | \$17,500.00         | \$17,500.00              | \$52,500.00    | \$17,500.00          | \$35,000.00                      | \$17,500.00            |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Roof/Surface | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Substructure | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Structure    | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Roof/Surface | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Substructure | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Structure    | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Roof/Surface | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
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| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Structure    | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Roof/Surface | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Substructure | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Structure    | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Roof/Surface | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | 20240401A0010001 | Substructure | \$10,000.00  | 10% | \$1,000.00          | \$1,000.00               | \$9,000.00     | \$1,000.00           | \$8,000.00                       | \$1,000.00             |
| 20240401A0010001 | 20240401A0010    |                  |                  |              |              |     |                     |                          |                |                      |                                  |                        |