

## 有形固定資産の明細

(単位:円)

| 区分     | 前年度末残高<br>(A)  | 本年度増加額<br>(B) | 本年度減少額<br>(C) | 本年度末残高<br>(A)+(B)-(C)<br>(D) | 本年度末<br>減価償却累計額<br>(E) | 本年度減価償却額<br>(F) | 差引本年度末残高<br>(D)-(E)<br>(G) |
|--------|----------------|---------------|---------------|------------------------------|------------------------|-----------------|----------------------------|
| 事業用資産  | 5,841,086,256  | 795,857,628   | 50,621,005    | 13,303,196,750               | 6,862,727,100          | 184,450,232     | 6,440,469,650              |
| 土地     | 2,444,786,117  | 114,456,533   |               | 2,559,242,650                |                        |                 | 2,559,242,650              |
| 立木竹    | 0              |               |               | 0                            |                        |                 | 0                          |
| 建物     | 8,648,862,663  | 613,249,073   | 38,597,000    | 9,223,514,736                | 5,572,071,516          | 152,977,038     | 3,651,443,220              |
| 工作物    | 1,452,285,709  | 36,575,673    |               | 1,488,861,382                | 1,290,653,951          | 31,473,194      | 198,207,431                |
| 船舶     | 0              |               |               | 0                            |                        |                 | 0                          |
| 浮標等    | 0              |               |               | 0                            |                        |                 | 0                          |
| 航空機    | 0              |               |               | 0                            |                        |                 | 0                          |
| その他    | 1,638          |               | 5             | 1,633                        | 1,633                  |                 | 0                          |
| 建設仮勘定  | 12,024,000     | 31,576,349    | 12,024,000    | 31,576,349                   |                        |                 | 31,576,349                 |
| インフラ資産 | 6,778,042,824  | 206,041,806   | 149,433,475   | 16,967,671,609               | 10,350,479,173         | 285,239,854     | 6,617,192,436              |
| 土地     | 399,288,598    | 1,083,692     |               | 400,372,290                  |                        |                 | 400,372,290                |
| 建物     | 1,150,869,817  | 4,584,549     |               | 1,155,454,366                | 651,192,282            | 26,348,498      | 504,262,084                |
| 工作物    | 15,298,463,980 | 171,197,405   | 149,433,475   | 15,320,227,910               | 9,699,286,891          | 258,891,356     | 5,620,941,019              |
| その他    | 0              |               |               | 0                            |                        |                 | 0                          |
| 建設仮勘定  | 62,440,883     | 29,176,160    |               | 91,617,043                   |                        |                 | 91,617,043                 |
| 物品     | 934,206,625    |               | 12,544,974    | 921,661,651                  | 765,697,287            | 6,765,537       | 155,964,364                |
| 合計     | 12,788,943,959 | 1,001,899,434 | 212,599,454   | 31,192,530,010               | 17,978,903,560         | 476,455,623     | 13,213,626,450             |

## 有形固定資産に係る行政目的別の明細

(単位:円)

| 区分     | 生活インフラ・<br>国土保全 | 教育            | 福祉            | 環境衛生        | 産業振興        | 消防          | 総務          | 合計             |
|--------|-----------------|---------------|---------------|-------------|-------------|-------------|-------------|----------------|
| 事業用資産  | 1,073,214,943   | 2,230,371,885 | 1,646,064,906 | 153,566,541 | 657,171,956 | 221,889,667 | 458,189,752 | 6,440,469,650  |
| 土地     | 493,940,670     | 1,275,072,844 | 313,240,257   | 44,453,872  | 260,755,061 | 20,456,572  | 151,323,374 | 2,559,242,650  |
| 立木竹    | 0               | 0             | 0             | 0           | 0           | 0           | 0           | 0              |
| 建物     | 553,718,915     | 816,612,571   | 1,329,341,274 | 95,861,232  | 396,171,377 | 185,550,938 | 274,186,913 | 3,651,443,220  |
| 工作物    | 10,732,858      | 122,307,470   | 3,483,375     | 12,876,588  | 245,518     | 15,882,157  | 32,679,465  | 198,207,431    |
| 船舶     | 0               | 0             | 0             | 0           | 0           | 0           | 0           | 0              |
| 浮標等    | 0               | 0             | 0             | 0           | 0           | 0           | 0           | 0              |
| 航空機    | 0               | 0             | 0             | 0           | 0           | 0           | 0           | 0              |
| その他    | 0               | 0             | 0             | 0           | 0           | 0           | 0           | 0              |
| 建設仮勘定  | 14,822,500      | 16,379,000    | 0             | 374,849     | 0           | 0           | 0           | 31,576,349     |
| インフラ資産 | 6,617,192,436   | 0             | 0             | 0           | 0           | 0           | 0           | 6,617,192,436  |
| 土地     | 400,372,290     | 0             | 0             | 0           | 0           | 0           | 0           | 400,372,290    |
| 建物     | 504,262,084     | 0             | 0             | 0           | 0           | 0           | 0           | 504,262,084    |
| 工作物    | 5,620,941,019   | 0             | 0             | 0           | 0           | 0           | 0           | 5,620,941,019  |
| その他    | 0               | 0             | 0             | 0           | 0           | 0           | 0           | 0              |
| 建設仮勘定  | 91,617,043      | 0             | 0             | 0           | 0           | 0           | 0           | 91,617,043     |
| 物品     | 93,284,666      | 6,584,820     | 1,459,791     | 29,736,256  | 1           | 21,271,894  | 3,626,936   | 155,964,364    |
| 合計     | 7,783,692,045   | 2,236,956,705 | 1,647,524,697 | 183,302,797 | 657,171,957 | 243,161,561 | 461,816,688 | 13,213,626,450 |