

| 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) | 本年度償却額<br>(F) | 差引本年度末残高<br>(D) - (E)<br>(G) |
|--------|---------------|---------------|---------------|----------------------------------|------------------------|---------------|------------------------------|
| 事業用資産  | 183,396,637   | 7,739,907     | 6,496,704     | 184,639,839                      | 69,578,306             | 2,256,885     | 115,061,533                  |
| 土地     | 74,381,305    | 86,220        | 3,055,324     | 71,412,201                       | 0                      | 0             | 71,412,201                   |
| 立木竹    | 0             | 0             | 0             | 0                                | 0                      | 0             | 0                            |
| 建物     | 99,723,588    | 4,188,605     | 573,509       | 103,338,684                      | 62,051,761             | 2,075,479     | 41,286,923                   |
| 工作物    | 8,598,305     | 138,423       | 0             | 8,736,728                        | 7,526,545              | 181,406       | 1,210,183                    |
| 船舶     | 0             | 0             | 0             | 0                                | 0                      | 0             | 0                            |
| 浮標等    | 0             | 0             | 0             | 0                                | 0                      | 0             | 0                            |
| 航空機    | 0             | 0             | 0             | 0                                | 0                      | 0             | 0                            |
| その他    | 0             | 0             | 0             | 0                                | 0                      | 0             | 0                            |
| 建設仮勘定  | 693,439       | 3,326,658     | 2,867,871     | 1,152,226                        | 0                      | 0             | 1,152,226                    |
| インフラ資産 | 159,606,463   | 41,303,465    | 1,614,278     | 199,295,650                      | 87,984,600             | 3,889,994     | 111,311,050                  |
| 土地     | 23,813,389    | 1,678,211     | 276,177       | 25,215,423                       | 0                      | 0             | 25,215,423                   |
| 建物     | 2,055,725     | 6,391,387     | 44,764        | 8,402,349                        | 846,135                | 246,585       | 7,556,214                    |
| 工作物    | 133,429,866   | 32,214,649    | 396,550       | 165,247,965                      | 87,138,465             | 3,643,409     | 78,109,500                   |
| その他    | 0             | 23,362        | 0             | 23,362                           | 0                      | 0             | 23,362                       |
| 建設仮勘定  | 307,483       | 995,856       | 896,788       | 406,552                          | 0                      | 0             | 406,552                      |
| 物品     | 8,808,915     | 6,075,354     | 415,255       | 14,469,015                       | 7,228,891              | 1,098,773     | 7,240,124                    |
| 合計     | 351,812,015   | 55,118,726    | 8,526,237     | 398,404,504                      | 164,791,797            | 7,245,653     | 233,612,708                  |

②有形固定資産の行政目的別明細

(単位：千円)

| 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  | 6,833,948       | 51,808,289 | 6,628,146 | 17,391,925 | 6,278,102 | 1,423,770 | 24,697,353 | 115,061,533 |
| 土地     | 5,479,208       | 28,466,600 | 2,876,223 | 7,432,308  | 4,346,288 | 593,458   | 22,218,116 | 71,412,201  |
| 立木竹    | 0               | 0          | 0         | 0          | 0         | 0         | 0          | 0           |
| 建物     | 1,213,851       | 21,476,316 | 3,683,950 | 9,912,463  | 1,931,815 | 608,288   | 2,460,241  | 41,286,923  |
| 工作物    | 64,083          | 789,953    | 67,973    | 47,153     | 0         | 222,025   | 18,996     | 1,210,183   |
| 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  | 76,806          | 1,075,420  | 0         | 0          | 0         | 0         | 0          | 1,152,226   |
| インフラ資産 | 97,043,335      | 119,344    | 0         | 13,818,222 | 241,030   | 65,729    | 23,391     | 111,311,050 |
| 土地     | 24,646,223      | 103,355    | 0         | 394,239    | 48,215    | 0         | 23,391     | 25,215,423  |
| 建物     | 7,418,085       | 0          | 0         | 138,129    | 0         | 0         | 0          | 7,556,214   |
| 工作物    | 64,771,141      | 15,989     | 0         | 13,063,826 | 192,815   | 65,729    | 0          | 78,109,500  |
| その他    | 23,362          | 0          | 0         | 0          | 0         | 0         | 0          | 23,362      |
| 建設仮勘定  | 184,524         | 0          | 0         | 222,028    | 0         | 0         | 0          | 406,552     |
| 物品     | 5,041,095       | 199,042    | 19,081    | 1,450,396  | 142,238   | 259,163   | 129,110    | 7,240,124   |
| 合計     | 108,918,377     | 52,126,675 | 6,647,227 | 32,660,542 | 6,661,370 | 1,748,662 | 24,849,854 | 233,612,708 |