

固定資産総括

(単位:円、%)

| 資産種類         | 取得金額・構成比              |               | 1年間の<br>減価償却コスト    | 減価償却累計額               | 帳簿価格・構成比              |               | 資産<br>老朽化<br>比率 |
|--------------|-----------------------|---------------|--------------------|-----------------------|-----------------------|---------------|-----------------|
| 土地           | 396,986,989           | 1.1%          | -                  | -                     | 396,986,989           | 2.2%          | -               |
| 建物及び付属設備     | 8,649,898,727         | 24.7%         | 221,595,606        | 3,444,926,358         | 5,204,972,369         | 28.4%         | 39.8%           |
| 工作物          | 624,198,371           | 1.8%          | 20,101,095         | 355,662,477           | 268,535,894           | 1.5%          | 57.0%           |
| 船舶           | 2,947,264,000         | 8.4%          | 168,306,870        | 864,724,349           | 2,082,539,651         | 11.4%         | 29.3%           |
| 物品           | 219,923,636           | 0.6%          | 12,635,786         | 183,423,206           | 36,500,430            | 0.2%          | 83.4%           |
| 機械器具         | 128,040,000           | 0.4%          | 8,578,680          | 8,578,680             | 119,461,320           | 0.7%          | 6.7%            |
| 美術品          | 0                     | 0.0%          | -                  | -                     | 0                     | 0.0%          | -               |
| 立木林          | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| 道路           | 6,784,144,949         | 19.4%         | 115,920,046        | 4,230,220,587         | 2,553,924,362         | 13.9%         | 62.4%           |
| 農道           | 59,434,000            | 0.2%          | 1,188,680          | 54,020,600            | 5,413,400             | 0.0%          | 90.9%           |
| 林道           | 1,214,110,000         | 3.5%          | 24,282,200         | 736,896,080           | 477,213,920           | 2.6%          | 60.7%           |
| 橋梁           | 6,080,418,000         | 17.4%         | 103,367,106        | 2,710,697,209         | 3,369,720,791         | 18.4%         | 44.6%           |
| トンネル         | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| 河川           | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| ダム           | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| 漁港・港湾        | 205,060,148           | 0.6%          | 4,490,645          | 78,489,874            | 126,570,274           | 0.7%          | 38.3%           |
| 公園           | 595,422,952           | 1.7%          | 20,934,519         | 439,538,233           | 155,884,719           | 0.9%          | 73.8%           |
| 上水処理施設       | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| 下水処理施設       | 3,137,236,878         | 9.0%          | 80,410,724         | 1,339,733,433         | 1,797,503,445         | 9.8%          | 42.7%           |
| 農業施設         | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| ゴミ処理施設       | 0                     | 0.0%          | -                  | -                     | 0                     | 0.0%          | -               |
| 防火水槽         | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| 山林           | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| その他公共施設      | 3,928,030,523         | 11.2%         | 85,387,552         | 2,199,491,660         | 1,728,538,863         | 9.4%          | 56.0%           |
| その他有形        | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| ソフトウェア       | 69,948,137            | 0.2%          | 2,283,410          | 64,027,394            | 5,920,743             | 0.0%          | 91.5%           |
| 電話加入権        | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| その他無形        | 0                     | 0.0%          | 0                  | 0                     | 0                     | 0.0%          | -               |
| 償却資産合計       | 34,643,130,321        | 98.9%         | 869,482,919        | 16,710,430,140        | 17,932,700,181        | 97.8%         | 48.2%           |
| 償却資産合計(道路除く) | 26,585,441,372        | 75.9%         | 728,091,993        | 11,689,292,873        | 14,896,148,499        | 81.3%         | 44.0%           |
| 非償却資産合計      | 396,986,989           | 1.1%          | 0                  | 0                     | 396,986,989           | 2.2%          | -               |
| <b>合計</b>    | <b>35,040,117,310</b> | <b>100.0%</b> | <b>869,482,919</b> | <b>16,710,430,140</b> | <b>18,329,687,170</b> | <b>100.0%</b> |                 |