

固定資産総括

(単位:円、%)

| 資産種類         | 取得金額・構成比       |        | 1年間の減価償却コスト   | 減価償却累計額        | 帳簿価格・構成比       |        | 資産老朽化比率 |
|--------------|----------------|--------|---------------|----------------|----------------|--------|---------|
| 土地           | 397,986,989    | 1.1%   | -             | -              | 397,986,989    | 2.1%   | -       |
| 建物及び付属設備     | 9,152,618,905  | 25.2%  | 225,506,255   | 3,670,432,613  | 5,482,186,292  | 29.5%  | 40.1%   |
| 工作物          | 868,582,071    | 2.4%   | 24,552,564    | 380,215,041    | 488,367,030    | 2.6%   | 43.8%   |
| 船舶           | 3,101,531,636  | 8.5%   | 306,501,613   | 1,171,225,962  | 1,930,305,674  | 10.4%  | 37.8%   |
| 物品           | 243,230,143    | 0.7%   | 10,967,443    | 194,390,649    | 48,839,494     | 0.3%   | 79.9%   |
| 機械器具         | 128,040,000    | 0.4%   | 8,578,680     | 17,157,360     | 110,882,640    | 0.6%   | 13.4%   |
| 美術品          | 0              | 0.0%   | -             | -              | 0              | 0.0%   | -       |
| 立木林          | 0              | 0.0%   | 0             | 0              | 0              | 0.0%   | -       |
| 道路           | 6,799,875,949  | 18.7%  | 115,920,046   | 4,346,140,633  | 2,453,735,316  | 13.2%  | 63.9%   |
| 農道           | 59,434,000     | 0.2%   | 1,188,680     | 55,209,280     | 4,224,720      | 0.0%   | 92.9%   |
| 林道           | 1,214,110,000  | 3.3%   | 24,282,200    | 761,178,280    | 452,931,720    | 2.4%   | 62.7%   |
| 橋梁           | 6,080,418,000  | 16.8%  | 103,367,106   | 2,814,064,315  | 3,266,353,685  | 17.6%  | 46.3%   |
| 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     | 82,980,519     | 122,079,629    | 0.7%   | 40.5%   |
| 公園           | 644,517,052    | 1.8%   | 20,752,820    | 460,291,053    | 184,225,999    | 1.0%   | 71.4%   |
| 上水処理施設       | 0              | 0.0%   | 0             | 0              | 0              | 0.0%   | -       |
| 下水処理施設       | 3,240,130,878  | 8.9%   | 80,410,724    | 1,420,144,157  | 1,819,986,721  | 9.8%   | 43.8%   |
| 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      | 4,043,714,207  | 11.1%  | 82,715,989    | 2,282,207,649  | 1,761,506,558  | 9.5%   | 56.4%   |
| その他有形        | 0              | 0.0%   | 0             | 0              | 0              | 0.0%   | -       |
| ソフトウェア       | 121,128,717    | 0.3%   | 2,103,470     | 66,130,864     | 54,997,853     | 0.3%   | 54.6%   |
| 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       | 35,902,391,706 | 98.9%  | 1,011,338,235 | 17,721,768,375 | 18,180,623,331 | 97.9%  | 49.4%   |
| 償却資産合計(道路除く) | 27,828,971,757 | 76.7%  | 869,947,309   | 12,559,240,182 | 15,269,731,575 | 82.2%  | 45.1%   |
| 非償却資産合計      | 397,986,989    | 1.1%   | 0             | 0              | 397,986,989    | 2.1%   | -       |
| 合計           | 36,300,378,695 | 100.0% | 1,011,338,235 | 17,721,768,375 | 18,578,610,320 | 100.0% | -       |