

固定資産総括_平成27年度末

(単位:円、%)

| 資産種類 | | 再調達価格・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 |
|--------------|----------------|----------------|-------------|---------------|----------------|----------------|--------|---------|
| 事業用資産 | 土地 | 193,810,600 | 0.9% | - | - | 193,810,600 | 1.7% | - |
| | 建物及び付属設備 | 4,970,018,954 | 22.6% | 115,006,780 | 2,187,302,922 | 2,782,716,032 | 24.6% | 44.0% |
| | 工作物 | 496,562,174 | 2.3% | 19,536,762 | 214,110,823 | 282,451,351 | 2.5% | 43.1% |
| | 船舶 | 1,779,350,338 | 8.1% | 132,558,844 | 851,319,106 | 928,031,232 | 8.2% | 47.8% |
| | 物品 | 153,215,964 | 0.7% | 9,925,630 | 111,252,686 | 41,963,278 | 0.4% | 72.6% |
| | 機械器具 | 34,489,000 | 0.2% | 0 | 34,488,977 | 23 | 0.0% | 100.0% |
| | 小計 | 7,627,447,030 | 34.7% | 277,028,016 | 3,398,474,514 | 4,228,972,516 | 37.4% | |
| インフラ資産 | 土地 | 608,709,634 | 2.8% | - | - | 608,709,634 | 5.4% | - |
| | 村道 | 2,527,709,870 | 11.5% | 52,576,351 | 1,560,287,150 | 967,422,720 | 8.6% | 61.7% |
| | 農道 | 98,656,970 | 0.4% | 1,554,301 | 65,177,040 | 33,479,930 | 0.3% | 66.1% |
| | 林道 | 1,931,677,290 | 8.8% | 40,178,870 | 673,963,183 | 1,257,714,107 | 11.1% | 34.9% |
| | 橋梁 | 1,088,190,689 | 4.9% | 18,063,963 | 595,525,121 | 492,665,568 | 4.4% | 54.7% |
| | 漁港・港湾 | 1,774,901,910 | 8.1% | 34,908,926 | 788,975,113 | 985,926,797 | 8.7% | 44.5% |
| | 公園 | 311,667,537 | 1.4% | 10,228,671 | 130,705,165 | 180,962,372 | 1.6% | 41.9% |
| | 上水処理施設 | 2,263,884,271 | 10.3% | 84,482,582 | 1,383,239,396 | 880,644,875 | 7.8% | 61.1% |
| | 下水処理施設 | 577,779,423 | 2.6% | 7,184,623 | 450,584,618 | 127,194,805 | 1.1% | 78.0% |
| | 農業施設 | 1,360,846,543 | 6.2% | 26,191,328 | 421,199,745 | 939,646,798 | 8.3% | 31.0% |
| | ゴミ処理施設 | 313,926,000 | 1.4% | 20,251,960 | 28,117,401 | 285,808,599 | 2.5% | 9.0% |
| | 防火水槽 | 41,295,000 | 0.2% | 825,900 | 27,254,700 | 14,040,300 | 0.1% | 66.0% |
| | その他公共施設 | 1,265,137,964 | 5.8% | 14,614,594 | 1,005,748,098 | 259,389,866 | 2.3% | 79.5% |
| 小計 | 14,164,383,101 | 64.4% | 311,062,069 | 7,130,776,730 | 7,033,606,371 | 62.2% | | |
| 無形固定資産 | ソフトウェア | 204,137,170 | 0.93% | 14,685,198 | 164,993,458 | 39,143,712 | 0.3% | 80.8% |
| | 電話加入権 | 47 | 0.00% | - | - | 47 | 0.0% | |
| | 小計 | 204,137,217 | 0.93% | 14,685,198 | 164,993,458 | 39,143,759 | 0.35% | |
| 償却資産合計 | | 21,193,447,114 | 96.4% | 602,775,283 | 10,694,244,702 | 10,499,202,412 | 92.9% | 50.5% |
| 償却資産合計(道路除く) | | 16,635,402,984 | 75.6% | 508,465,761 | 8,394,817,329 | 8,240,585,655 | 72.9% | 50.5% |
| 非償却資産合計 | | 802,520,234 | 3.6% | 0 | 0 | 802,520,234 | 7.1% | |
| 合計 | | 21,995,967,348 | 100.0% | 602,775,283 | 10,694,244,702 | 11,301,722,646 | 100.0% | |