

## 2016 Amortization for Tangible Capital Assets

In 2009, the City implemented accounting for tangible capital assets. Provincial legislation does not require non-cash expenses, such as tangible capital assets to be included in annual operating budgets.

The information contained in this schedule is for disclosure purposes only.

<b>Functional Classification</b>	<b>2016 Amortization</b>
General government	1,593,302
Fire	946,031
Protective inspection and control	143,430
Building permit and inspection services	46,070
Roads - Paved	9,658,572
Roads - Bridges and Culverts	158,969
Roadways - Traffic Operations & Roadside	136,651
Winter Control - Except sidewalks, Parking Lots	266,925
Winter Control - Sidewalks, Parking Lots Only	97,564
Parking	1,116,289
Street lighting	367,794
Air transportation	418,166
Urban storm sewer system	1,889,053
Rural storm sewer system	355,442
Solid waste collection	261,123
Cemeteries	68,849
Non-Profit/Cooperative Housing	5,359
Parks	1,555,935
Rec Fac - All other	4,940,701
Libraries	1,180,631
Museums	235,467
Commercial and industrial	-
<b>Total Amortization</b>	<b>25,442,322</b>

**2016 Amortization for Tangible Capital Assets**

<b>Asset Class</b>	<b>2016 Amortization</b>
<b>General Capital Assets</b>	
Land Improvements	405,483
Buildings	6,433,980
Machinery & Equipment	1,723,840
Vehicles	712,799
Other-Furniture	295,882
Other-Parks Misc	245,836
Other-Library Collection	688,476
Other-BIA	-
sub-total	10,506,297
<b>Infrastructure Assets</b>	
Land Improvements	1,143,115
Buildings	584,198
Machinery & Equipment	285,622
Vehicles	905,623
Linear Assets	11,818,187
Other-Parks Misc	199,279
sub-total	14,936,025
<b>Total Amortization</b>	<b>25,442,322</b>