

<u>2017 - Annual Amortization Expense</u>	<u>City</u> <u>0043</u> <u>BROOKS</u>	<u>Municipal District</u> <u>0235</u> <u>NEWELL, COUNTY OF</u>	<u>Town</u> <u>0017</u> <u>BASSANO</u>	<u>Village</u> <u>0093</u> <u>DUCHESS</u>	<u>Village</u> <u>0272</u> <u>ROSEMARY</u>	<u>Total</u>	
General Administration	02220	147,851	648,847	16,213	12,286	581	825,778
Fire	02260	215,579	72,909	12,560	66,734	26,241	394,023
Disaster and Emergency Measures	02270	-	7,141	-	-	-	7,141
Bylaws Enforcement	02290	11,660	16,801	-	-	-	28,461
Common and Equipment Pool	02320	7,568	10,974	-	25,161	13,371	57,074
Roads, Streets, Walks, Lighting	02330	2,754,802	4,363,956	153,079	175,931	43,714	7,491,482
Airport	02340	69,661	96,295	18,774	-	-	184,730
Storm Sewers and Drainage	02360	102,569	-	-	7,815	14,483	124,867
Water Supply and Distribution	02390	383,771	891,838	132,121	48,870	43,379	1,499,979
Wastewater Treatment and Disposal	02400	387,896	199,747	34,452	115,210	23,561	760,866
Waste Management	02410	108,769	-	3,217	7,000	-	118,986
Cemeteries amd Crematoriums	02460	6,409	-	604	-	-	7,013
Economic/Agricultural Development	02500	10,695	168,317	-	-	-	179,012
Subdivision Land and Development	02510	828	11,922	-	-	-	12,750
Parks and Recreation	02570	1,888,248	40,072	78,458	145,081	11,640	2,163,499
Culture: Libraries, Museums, Halls	02580	204,294	-	11,702	-	-	215,996
Total	02620	6,300,600	6,528,819	461,180	604,088	176,970	14,071,657