

		<u>2017</u>	<u>2017</u>	<u>2017</u>	<u>2017</u>	<u>2017</u>	
		<u>City</u>	<u>Municipal District</u>	<u>Town</u>	<u>Village</u>	<u>Village</u>	
		<u>0043</u>	<u>0235</u>	<u>0017</u>	<u>0093</u>	<u>0272</u>	
<u>2017 Capital Assets Schedule</u>		<u>BROOKS</u>	<u>NEWELL, COUNTY OF</u>	<u>BASSANO</u>	<u>DUCHESS</u>	<u>ROSEMARY</u>	<u>TOTALS</u>
Roadway Systems	03201	83,711,765	136,591,078	7,128,223	5,803,593	2,038,064	235,272,723
Water Systems	03203	23,810,949	62,852,268	6,489,219	2,624,164	2,477,407	98,254,007
Wastewater Systems	03204	21,731,995	11,747,548	2,675,138	5,860,713	1,310,383	43,325,777
Storm Systems	03205	8,097,538	12,765,910	-	564,335	1,086,187	22,513,970
Electricity Systems	03207	-	209,594	-	-	-	209,594
Total Engineered Structures	03210	137,352,247	224,166,398	16,292,580	14,852,805	6,912,041	399,576,071
Construction in Progress	03219	370,217	2,023,836	98,526	-	-	2,492,579
Buildings	03220	49,420,264	20,969,663	5,464,517	4,397,681	206,101	80,458,226
Machinery and Equipment	03230	6,373,151	11,587,473	665,047	819,038	247,478	19,692,187
Land	03240	9,105,499	5,351,168	153,301	1,086,014	177,945	15,873,927
Land Improvements	03245	15,515,570	2,037,162	-	1,559,133	289,382	19,401,247
Vehicles	03250	5,849,685	6,087,279	434,459	1,355,109	324,017	14,050,549
Total Capital Property Cost	03260	223,986,633	272,222,979	23,108,430	24,069,780	8,156,964	551,544,786
Roadway Systems	03271	50,430,372	53,619,941	5,435,155	3,183,912	1,032,237	113,701,617
Water Systems	03273	9,878,937	3,189,908	3,038,133	912,090	758,276	17,777,344
Wastewater Systems	03274	5,152,390	1,488,880	600,391	2,224,869	303,226	9,769,756
Storm Systems	03275	1,527,907	832,705	-	92,558	28,966	2,482,136
Electricity Systems	03277	-	36,875	-	-	-	36,875
Engineered Structures	03280	66,989,606	59,168,309	9,073,679	6,413,429	2,122,705	143,767,728
Buildings	03290	11,494,822	1,715,976	2,029,427	381,738	63,213	15,685,176
Machinery and Equipment	03300	3,550,808	5,614,142	338,404	378,449	182,471	10,064,274
Land Improvements	03315	5,132,073	965,962	-	300,700	83,591	6,482,326
Vehicles	03320	2,975,026	2,484,155	259,469	422,489	193,217	6,334,356
Total Accumulated Amortization	03330	90,142,335	69,948,544	11,700,979	7,896,805	2,645,197	182,333,860
Net Book Value of Capital Property	03340	133,844,298	202,274,435	11,407,451	16,172,975	5,511,767	369,210,926
Capital Long Term Debt (Net)	03350	12,417,350	20,020,644	712,212	-	57,576	33,207,782
Equity in Tangible Capital Assets	03400	121,426,948	182,253,791	10,695,239	16,172,975	5,454,191	336,003,144
Percentage of Assets Used		40.24%	25.70%	50.64%	32.81%	32.43%	33.06%