

The Corporation of the City of Thunder Bay
 Consolidated Schedule of Tangible Capital Assets
 As at December 31, 2012
 Schedule f

	General Capital										Infrastructure		Total		
	Land \$	Land Improvements \$	Buildings \$	Machinery & Equip \$	Vehicles \$	Network Assets \$	Library Collection \$	Land \$	Land Improvements \$	Buildings \$	Linear Assets \$	Machinery & Equip \$	Assets Under Construction (AUC) \$	2012 \$	2011 [restated - note 2] \$
Cost															
Balance, beginning of year	27,226,374	62,737,473	161,644,332	71,766,384	61,763,379	377,249,846	6,831,708	759,849	7,789,137	198,424,607	966,087,131	12,614,813	22,859,885	1,878,244,352	1,892,692,454
Add: Additions (net change in AUC)	229,467	1,694,851	22,432,672	5,932,099	6,324,374	26,611,869	419,792	83,892	-	-	16,031,005	545,199	12,165,827	77,458,425	95,980,193
Less: Disposals	6,702	2,999,195	166,919	5,937,084	5,211,145	5,520,089	956,811	-	-	-	3,774,636	77,180	-	246,40,012	20,207,695
Less: Write-downs	-	-	24,881	-	-	-	-	-	-	1,102,942	-	-	-	1,437,833	-
Less: Adjustments	-	145,220	172,485	-	-	-	-	-	-	17,963	1,555	-	-	336,263	-
Balance, end of year	27,449,139	61,296,999	183,712,719	70,861,479	63,076,808	398,880,684	6,314,749	843,741	7,789,137	197,304,662	978,542,525	13,082,733	20,694,938	2,029,698,679	1,978,375,352
Accumulated Amortization															
Balance, beginning of year	-	19,271,591	57,190,692	59,840,697	31,419,876	228,687,980	5,073,759	-	1,418,747	48,666,048	576,649,164	6,119,361	-	1,025,336,915	980,175,626
Add: Amortization	-	2,031,784	4,312,526	4,904,648	4,307,574	18,164,089	336,739	-	550,374	4,328,205	25,513,372	416,131	-	66,087,244	62,957,881
Less: Accumulated amortization on disposals	-	162,616	164,919	5,635,125	4,547,549	5,426,089	956,811	-	-	-	2,771,850	77,179	-	19,722,049	17,672,962
Balance, end of year	-	21,140,759	61,338,299	59,110,220	31,379,801	241,455,684	4,403,688	-	1,969,121	55,994,253	599,927,686	6,458,313	-	1,071,702,210	1,025,457,915
Net Book Value of Tangible Capital Assets	27,449,139	40,156,150	122,374,420	20,751,259	31,696,987	157,415,000	1,821,091	843,741	5,820,016	141,310,409	378,614,839	6,624,420	20,694,938	958,996,469	952,917,437

The accompanying notes are an integral part of these financial statements.