

The Corporation of the City of Thunder Bay  
Consolidated Schedule of Tangible Assets  
As at December 31  
Schedule 1

	General Capital					Infrastructure					Assets Under Construction	TBayTel	Thunder Bay Public Library	Total	
	Land	Land Improvements	Buildings	Machinery & Equip	Vehicles	Land	Land Improvements	Buildings	Linear Assets	Machinery & Equip				2009	2008 [restated - note 2]
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
<b>Cost</b>															
Balance, beginning of year	26,798,079	28,629,887	79,159,634	31,649,005	55,699,585	759,849	159,852	172,590,967	911,140,220	10,910,653	21,892,500	396,536,673	10,363,323	<b>1,746,290,227</b>	1,685,454,993
Add: Additions	765,594	2,043,437	6,780,314	3,502,931	4,100,765	-	7,369,587	9,652,637	15,560,953	796,790	3,010,550	20,205,000	634,102	<b>74,422,660</b>	75,014,626
Less: Disposals	392,354	256,718	85,340	894,047	3,336,093	-	-	-	1,740,133	38,801	-	7,303,673	647,794	<b>14,694,953</b>	14,179,392
Balance, end of year	27,171,319	30,416,606	85,854,608	34,257,889	56,464,257	759,849	7,529,439	182,243,604	924,961,040	11,668,642	24,903,050	409,438,000	10,349,631	<b>1,806,017,934</b>	1,746,290,227
<b>Accumulated Amortization</b>															
Balance, beginning of year	-	20,679,268	38,944,603	20,916,686	26,180,377	-	47,869	32,891,609	505,012,184	5,200,747	-	229,198,747	7,814,362	<b>886,886,452</b>	841,039,696
Add: Amortization	-	1,040,585	1,722,011	2,238,366	3,992,505	-	269,009	4,945,029	32,655,189	367,607	-	19,226,000	526,580	<b>66,982,881</b>	57,932,047
Less: Accumulated amortization on disposals	-	235,238	78,156	894,047	2,788,295	-	-	-	1,127,019	38,801	-	7,303,747	641,927	<b>13,107,230</b>	12,085,291
Balance, end of year	-	21,484,615	40,588,458	22,261,005	27,384,587	-	316,878	37,836,638	536,540,354	5,529,553	-	241,121,000	7,699,015	<b>940,762,103</b>	886,886,452
<b>Net Book Value of Tangible Capital Assets</b>															
	27,171,319	8,931,991	45,266,150	11,996,884	29,079,670	759,849	7,212,561	144,406,966	388,420,686	6,139,089	24,903,050	168,317,000	2,650,616	<b>865,255,831</b>	859,403,775