

	2017			
	AT FAIR VALUE	AT COST	ACCUM DEP'N	CARRYING AMOUNT
Land	\$ 116,082,000	\$ 12,425,252	\$ -	\$ 128,507,252
Land Improvements	\$ 18,559,673	\$ 13,912,103	\$ (12,572,244)	\$ 19,899,532
Buildings	\$ 24,303,072	\$ 1,635,687	\$ (9,658,571)	\$ 16,280,188
Infrastructure				
- Roads & Pavement	\$ 103,720,439	\$ 33,116,958	\$ (53,079,164)	\$ 83,758,233
- Kerbs & Guttering	\$ 31,432,458	\$ 2,983,006	\$ (17,016,523)	\$ 17,398,941
- Footpaths & Cycleways	\$ 21,397,519	\$ 7,884,495	\$ (11,590,739)	\$ 17,691,275
- Stormwater Drainage	\$ 125,941,658	\$ 29,042,230	\$ (63,439,606)	\$ 91,544,282
- Water & Irrigation	\$ 9,062,699	\$ 2,207,841	\$ (7,677,852)	\$ 3,592,688
Motor Vehicles	\$ 815,201	\$ 528,196	\$ (978,391)	\$ 365,006
Plant & equipment	\$ 118,500	\$ 125,337	\$ (74,807)	\$ 169,030
Furniture & Fittings	\$ 553,890	\$ 343,334	\$ (740,809)	\$ 156,415
Intangible Assets	\$ -	\$ 57,950	\$ (54,797)	\$ 3,153
Investment Property	\$ 7,490,000	\$ -	\$ (554,497)	\$ 6,935,503
TOTAL PROPERTY, PLANT & EQUIPMENT	\$ 459,477,109	\$ 104,262,389	\$ (177,438,000)	\$ 386,301,498

* The above table is updated each financial year, following the completion of the external audit of Council's financial statements.

* Assets classes are revalued every 5 years in accordance with AASB 1041.