

ANNEX D

Summary of Assets Assigned to the Ottawa Police Service
Net Book Value as at December 31st

Description	2011	2012	2013	2014	2015
Buildings and Improvements	\$48,245,857	\$48,544,191	\$46,528,925	\$49,845,812	\$52,481,510
Vehicles	\$7,333,962	\$7,912,391	\$7,024,324	\$7,504,845	\$7,058,050
Land and Improvements	\$2,877,563	\$2,871,977	\$2,866,391	\$4,823,834	\$4,818,248
IT/Telecommunications	\$704,662	\$2,011,343	\$1,755,729	\$1,705,455	\$2,632,525
Police Equipment	\$420,378	\$468,375	\$2,795,716	\$6,167,548	\$6,467,629
Total	\$59,582,422	\$61,808,278	\$60,971,085	\$70,047,494	\$73,457,963

(figures provided by City of Ottawa)