

【様式第5号】  
附属明細書

1. 貸借対照表の内容に関する明細

全体会計

(1) 資産項目の明細

①有形固定資産の明細平成31年度(令和02年3月31日現在)(単位:円)

| 区分     | 前年度末残高<br>(A)  | 本年度増加額<br>(B) | 本年度減少額<br>(C) | 本年度末残高<br>(A)+(B)-(C)<br>(D) | 本年度末<br>減価償却累計額<br>(E) | 本年度償却額<br>(F) | 差引本年度末残高<br>(D)-(E)<br>(G) |
|--------|----------------|---------------|---------------|------------------------------|------------------------|---------------|----------------------------|
| 事業用資産  | 13,434,462,616 | 240,250,276   | 36,359,820    | 13,638,353,072               | 6,239,601,482          | 220,026,798   | 7,398,751,590              |
| 土地     | 595,390,047    | 27,389,949    | 0             | 622,779,996                  | 0                      | 0             | 622,779,996                |
| 立木竹    | 3,276,552,000  | 0             | 0             | 3,276,552,000                | 0                      | 0             | 3,276,552,000              |
| 建物     | 8,886,808,494  | 131,153,888   | 35,366,220    | 8,982,596,162                | 5,831,049,833          | 203,409,243   | 3,151,546,329              |
| 工作物    | 657,179,275    | 11,346,347    | 0             | 668,525,622                  | 408,551,649            | 16,617,555    | 259,973,973                |
| 船舶     | 0              | 0             | 0             | 0                            | 0                      | 0             | 0                          |
| 浮標等    | 0              | 0             | 0             | 0                            | 0                      | 0             | 0                          |
| 航空機    | 0              | 0             | 0             | 0                            | 0                      | 0             | 0                          |
| その他    | 0              | 0             | 0             | 0                            | 0                      | 0             | 0                          |
| 建設仮勘定  | 18,532,800     | 70,360,092    | 993,600       | 87,899,292                   | 0                      | 0             | 87,899,292                 |
| インフラ資産 | 29,102,067,219 | 973,460,478   | 42,824,300    | 30,032,703,397               | 14,159,110,878         | 573,541,143   | 15,873,592,519             |
| 土地     | 81,347,563     | 348,017       | 0             | 81,695,580                   | 0                      | 0             | 81,695,580                 |
| 建物     | 1,743,113,030  | 0             | 894,600       | 1,742,218,430                | 1,006,731,406          | 43,232,397    | 735,487,024                |
| 工作物    | 26,384,462,724 | 281,759,608   | 0             | 26,666,222,332               | 13,152,379,472         | 530,308,746   | 13,513,842,860             |
| その他    | 0              | 0             | 0             | 0                            | 0                      | 0             | 0                          |
| 建設仮勘定  | 893,143,902    | 691,352,853   | 41,929,700    | 1,542,567,055                | 0                      | 0             | 1,542,567,055              |
| 物品     | 615,103,907    | 3,245,000     | 7,528,500     | 610,820,407                  | 313,070,484            | 53,191,206    | 297,749,923                |
| 合計     | 43,151,633,742 | 1,216,955,754 | 86,712,620    | 44,281,876,876               | 20,711,782,844         | 846,759,147   | 23,570,094,032             |

②有形固定資産の行政目的別明細(単位:円)

| 区分     | 生活インフラ・<br>国土保全 | 教育            | 福祉          | 環境衛生        | 産業振興          | 消防          | 総務          | 合計             |
|--------|-----------------|---------------|-------------|-------------|---------------|-------------|-------------|----------------|
| 事業用資産  | 451,732,194     | 2,070,832,009 | 417,408,937 | 54,060,405  | 4,009,158,730 | 27,981,210  | 367,578,105 | 7,398,751,590  |
| 土地     | 106,364,928     | 161,071,819   | 16,700,926  | 13,603,784  | 120,754,104   | 8,082,027   | 196,202,408 | 622,779,996    |
| 立木竹    | 0               | 0             | 0           | 0           | 3,276,552,000 | 0           | 0           | 3,276,552,000  |
| 建物     | 327,395,325     | 1,883,408,252 | 388,464,374 | 40,456,621  | 410,204,484   | 18,857,181  | 82,760,092  | 3,151,546,329  |
| 工作物    | 17,971,941      | 26,351,938    | 12,243,637  | 0           | 201,648,142   | 1,042,002   | 716,313     | 259,973,973    |
| 船舶     | 0               | 0             | 0           | 0           | 0             | 0           | 0           | 0              |
| 浮標等    | 0               | 0             | 0           | 0           | 0             | 0           | 0           | 0              |
| 航空機    | 0               | 0             | 0           | 0           | 0             | 0           | 0           | 0              |
| その他    | 0               | 0             | 0           | 0           | 0             | 0           | 0           | 0              |
| 建設仮勘定  | 0               | 0             | 0           | 0           | 0             | 0           | 87,899,292  | 87,899,292     |
| インフラ資産 | 13,409,316,217  | 63,862,310    | 0           | 690,732,075 | 1,575,036,943 | 134,490,781 | 154,193     | 15,873,592,519 |
| 土地     | 60,798,293      | 268,878       | 0           | 17,709,449  | 2,764,767     | 0           | 154,193     | 81,695,580     |
| 建物     | 60,558,264      | 0             | 0           | 673,022,626 | 1,906,134     | 0           | 0           | 735,487,024    |
| 工作物    | 11,745,392,605  | 63,593,432    | 0           | 0           | 1,570,366,042 | 134,490,781 | 0           | 13,513,842,860 |
| その他    | 0               | 0             | 0           | 0           | 0             | 0           | 0           | 0              |
| 建設仮勘定  | 1,542,567,055   | 0             | 0           | 0           | 0             | 0           | 0           | 1,542,567,055  |
| 物品     | 0               | 7,793,978     | 2,624,987   | 1           | 4,258,421     | 12,208,916  | 270,863,620 | 297,749,923    |
| 合計     | 13,861,048,411  | 2,142,488,297 | 420,033,924 | 744,792,481 | 5,588,454,094 | 174,680,907 | 638,595,918 | 23,570,094,032 |