

市川市

平成28年度 財務書類（全体会計） 附属明細書

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※附属明細書には、公営企業会計である病院会計は含まれておりません。

附属明細書 1

(1) ①有形固定資産の明細

年度：平成28年度

会計：一般会計

(単位：円)

区分	前年度末残高 (A)	本年度増加額 (B)	本年度減少額 (C)	本年度末残高 (A)+(B)-(C) (D)	本年度末 減価償却累計額 (E)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	371,561,051,379	7,286,271,656	1,950,284,877	376,897,038,158	137,208,170,288	4,902,989,098	239,688,867,870
土地	154,066,894,346	698,506,603	678,079,609	154,087,321,340	-	-	154,087,321,340
立木竹	-	-	-	-	-	-	-
建物	160,656,209,387	2,139,698,906	256,020,830	162,539,887,463	91,565,666,269	3,706,470,903	70,974,221,194
建物付風設備	47,278,563,058	963,318,227	274,639,820	47,967,241,465	40,113,066,034	991,000,359	7,854,175,431
工作物	7,827,099,743	358,099,560	9,579,275	8,175,620,028	5,500,193,288	178,720,753	2,675,426,740
船舶	162,599,025	-	-	162,599,025	29,244,697	26,797,083	133,354,328
浮標等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	1,569,685,820	3,126,648,360	731,965,343	3,964,368,837	-	-	3,964,368,837
インフラ資産	743,395,391,653	10,780,373,862	8,527,306,924	745,648,458,591	42,230,465,255	1,514,992,589	703,417,993,336
橋りょう(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	580,538,672,350	699,107,054	989,447,544	580,248,331,860	-	-	580,248,331,860
河川(公共土地)	4,301,785,013	-	-	4,301,785,013	-	-	4,301,785,013
ダム(公共土地)	-	-	-	-	-	-	-
山林(公共土地)	-	-	-	-	-	-	-
漁港・港湾(公共土地)	1,691,443,127	-	-	1,691,443,127	-	-	1,691,443,127
公園(公共土地)	77,648,287,493	439,997,942	1	78,088,285,434	-	-	78,088,285,434
下水道(公共土地)	1,391,217,649	-	-	1,391,217,649	-	-	1,391,217,649
防火水槽(公共土地)	23,923,311	-	-	23,923,311	-	-	23,923,311
下水処理(公共土地)	-	-	-	-	-	-	-
トンネル(公共土地)	-	-	-	-	-	-	-
農道(公共土地)	2,868,934	-	-	2,868,934	-	-	2,868,934
林道(公共土地)	-	-	-	-	-	-	-
その他(公共土地)	6,991,963,902	320,454,369	87,600	7,312,330,671	-	-	7,312,330,671
橋りょう(公共建物)	43,610,807,752	2,705,662,207	-	46,316,469,959	35,479,059,218	898,625,057	10,837,410,741
道路(公共建物)	652,942,270	4,717,610,000	-	5,370,552,270	193,890,900	26,870,681	5,176,661,370
河川(公共建物)	-	-	-	-	-	-	-
ダム(公共建物)	-	-	-	-	-	-	-
山林(公共建物)	-	-	-	-	-	-	-
漁港・港湾(公共建物)	-	-	-	-	-	-	-
公園(公共建物)	3,424,962,793	41,470,920	-	3,466,433,713	1,422,850,095	117,971,110	2,043,583,618
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	606,628,803	-	-	606,628,803	413,702,964	13,832,053	192,925,839
下水処理(公共建物)	2,031,074,249	-	-	2,031,074,249	838,353,568	67,982,571	1,192,720,681
トンネル(公共建物)	-	-	-	-	-	-	-
農道(公共建物)	-	-	-	-	-	-	-
林道(公共建物)	-	-	-	-	-	-	-
その他(公共建物)	-	-	-	-	-	-	-
橋りょう(公共工作物)	-	-	-	-	-	-	-
道路(公共工作物)	128,620,807	-	-	128,620,807	11,587,349	2,821,421	117,033,458
河川(公共工作物)	-	-	-	-	-	-	-
ダム(公共工作物)	-	-	-	-	-	-	-
山林(公共工作物)	-	-	-	-	-	-	-
漁港・港湾(公共工作物)	-	-	-	-	-	-	-
公園(公共工作物)	-	-	-	-	-	-	-
下水道(公共工作物)	-	-	-	-	-	-	-
防火水槽(公共工作物)	-	-	-	-	-	-	-
下水処理(公共工作物)	-	-	-	-	-	-	-
トンネル(公共工作物)	-	-	-	-	-	-	-
農道(公共工作物)	-	-	-	-	-	-	-
林道(公共工作物)	-	-	-	-	-	-	-
その他(公共工作物)	1,620,334,637	-	-	1,620,334,637	243,520,188	39,022,218	1,376,814,449
その他の公共用財産	10,829,663,606	1,323,089,614	2	12,152,753,218	3,627,500,973	347,867,478	8,525,252,245
公共用財産建設仮勘定	7,900,194,957	532,981,756	7,537,771,777	-	895,404,936	-	895,404,936
物品	19,574,428,693	1,402,303,503	68,678,960	20,908,053,236	15,155,006,760	1,017,498,017	5,753,046,476
機械器具	11,659,531,993	1,172,984,260	5,493,180	12,827,023,073	9,392,222,069	630,712,013	3,434,801,004
物品	6,335,661,365	220,134,243	63,185,780	6,492,609,828	5,762,784,691	386,786,004	729,825,137
美術品	1,579,235,335	9,185,000	-	1,588,420,335	-	-	1,588,420,335
無形固定資産	3,508,109,012	228,977,776	-	3,737,086,788	2,700,390,628	479,924,711	1,036,696,160
ソフトウェア	3,410,686,483	228,977,776	-	3,639,664,259	2,663,362,356	475,859,943	976,301,903
地上権	8,331,000	-	-	8,331,000	-	-	8,331,000
著作権・特許権	10	-	-	10	-	-	10
電話加入権	780	-	-	780	-	-	780
その他の無形固定資産	89,090,739	-	-	89,090,739	37,028,272	4,064,768	52,062,467
合計	1,138,038,980,737	19,697,926,797	10,546,270,761	1,147,190,636,773	197,294,032,931	7,915,404,415	949,896,603,842

(1) ①有形固定資産の明細

年度：平成28年度

会計：国民健康保険特別会計

(単位：円)

区分	前年度末残高 (A)	本年度増加額 (B)	本年度減少額 (C)	本年度末残高 (A)+(B)-(C) (D)	本年度末 減価償却累計額 (E)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	-	-	-	-	-	-	-
土地	-	-	-	-	-	-	-
立木竹	-	-	-	-	-	-	-
建物	-	-	-	-	-	-	-
建物付属設備	-	-	-	-	-	-	-
工作物	-	-	-	-	-	-	-
船舶	-	-	-	-	-	-	-
浮標等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	-	-	-	-	-	-	-
インフラ資産	-	-	-	-	-	-	-
橋りょう(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	-	-	-	-	-	-	-
河川(公共土地)	-	-	-	-	-	-	-
ダム(公共土地)	-	-	-	-	-	-	-
山林(公共土地)	-	-	-	-	-	-	-
漁港・港湾(公共土地)	-	-	-	-	-	-	-
公園(公共土地)	-	-	-	-	-	-	-
下水道(公共土地)	-	-	-	-	-	-	-
防火水槽(公共土地)	-	-	-	-	-	-	-
下水処理(公共土地)	-	-	-	-	-	-	-
トンネル(公共土地)	-	-	-	-	-	-	-
農道(公共土地)	-	-	-	-	-	-	-
林道(公共土地)	-	-	-	-	-	-	-
その他(公共土地)	-	-	-	-	-	-	-
橋りょう(公共建物)	-	-	-	-	-	-	-
道路(公共建物)	-	-	-	-	-	-	-
河川(公共建物)	-	-	-	-	-	-	-
ダム(公共建物)	-	-	-	-	-	-	-
山林(公共建物)	-	-	-	-	-	-	-
漁港・港湾(公共建物)	-	-	-	-	-	-	-
公園(公共建物)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
トンネル(公共建物)	-	-	-	-	-	-	-
農道(公共建物)	-	-	-	-	-	-	-
林道(公共建物)	-	-	-	-	-	-	-
その他(公共建物)	-	-	-	-	-	-	-
橋りょう(公共工作物)	-	-	-	-	-	-	-
道路(公共工作物)	-	-	-	-	-	-	-
河川(公共工作物)	-	-	-	-	-	-	-
ダム(公共工作物)	-	-	-	-	-	-	-
山林(公共工作物)	-	-	-	-	-	-	-
漁港・港湾(公共工作物)	-	-	-	-	-	-	-
公園(公共工作物)	-	-	-	-	-	-	-
下水道(公共工作物)	-	-	-	-	-	-	-
防火水槽(公共工作物)	-	-	-	-	-	-	-
下水処理(公共工作物)	-	-	-	-	-	-	-
トンネル(公共工作物)	-	-	-	-	-	-	-
農道(公共工作物)	-	-	-	-	-	-	-
林道(公共工作物)	-	-	-	-	-	-	-
その他(公共工作物)	-	-	-	-	-	-	-
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	-	-	-	-	-	-	-
物品	11,764,425	-	-	11,764,425	5,849,764	1,726,343	5,914,661
機械器具	11,764,425	-	-	11,764,425	5,849,764	1,726,343	5,914,661
物品	-	-	-	-	-	-	-
美術品	-	-	-	-	-	-	-
無形固定資産	91,602,090	907,200	-	92,509,290	91,096,642	168,480	1,412,648
ソフトウェア	91,602,090	907,200	-	92,509,290	91,096,642	168,480	1,412,648
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	-	-	-	-	-	-	-
その他の無形固定資産	-	-	-	-	-	-	-
合計	103,366,515	907,200	-	104,273,715	96,946,406	1,894,823	7,327,309

(1) ①有形固定資産の明細

年度：平成28年度

会計：下水道事業特別会計

(単位：円)

区分	前年度末残高 (A)	本年度増加額 (B)	本年度減少額 (C)	本年度末残高 (A)+(B)-(C) (D)	本年度末 減価償却累計額 (E)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	-	-	-	-	-	-	-
土地	-	-	-	-	-	-	-
立木竹	-	-	-	-	-	-	-
建物	-	-	-	-	-	-	-
建物付属設備	-	-	-	-	-	-	-
工作物	-	-	-	-	-	-	-
船舶	-	-	-	-	-	-	-
浮標等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	-	-	-	-	-	-	-
インフラ資産	117,343,114,473	6,062,739,484	363,368,600	123,042,485,357	49,495,064,018	1,982,197,606	73,547,421,339
橋りょう（公共土地）	-	-	-	-	-	-	-
道路（公共土地）	-	-	-	-	-	-	-
河川（公共土地）	-	-	-	-	-	-	-
ダム（公共土地）	-	-	-	-	-	-	-
山林（公共土地）	-	-	-	-	-	-	-
漁港・港湾（公共土地）	-	-	-	-	-	-	-
公園（公共土地）	-	-	-	-	-	-	-
下水道（公共土地）	5,621,153,005	636,823,800	-	6,257,976,805	-	-	6,257,976,805
防火水槽（公共土地）	-	-	-	-	-	-	-
下水処理（公共土地）	-	-	-	-	-	-	-
トンネル（公共土地）	-	-	-	-	-	-	-
農道（公共土地）	-	-	-	-	-	-	-
林道（公共土地）	-	-	-	-	-	-	-
その他（公共土地）	-	-	-	-	-	-	-
橋りょう（公共建物）	-	-	-	-	-	-	-
道路（公共建物）	-	-	-	-	-	-	-
河川（公共建物）	-	-	-	-	-	-	-
ダム（公共建物）	-	-	-	-	-	-	-
山林（公共建物）	-	-	-	-	-	-	-
漁港・港湾（公共建物）	-	-	-	-	-	-	-
公園（公共建物）	-	-	-	-	-	-	-
下水道（公共建物）	-	-	-	-	-	-	-
防火水槽（公共建物）	-	-	-	-	-	-	-
下水処理（公共建物）	4,050,000	-	-	4,050,000	113,000	81,000	3,937,000
トンネル（公共建物）	-	-	-	-	-	-	-
農道（公共建物）	-	-	-	-	-	-	-
林道（公共建物）	-	-	-	-	-	-	-
その他（公共建物）	422,722,896	-	-	422,722,896	278,450,893	8,757,522	144,272,003
橋りょう（公共工作物）	-	-	-	-	-	-	-
道路（公共工作物）	-	-	-	-	-	-	-
河川（公共工作物）	-	-	-	-	-	-	-
ダム（公共工作物）	-	-	-	-	-	-	-
山林（公共工作物）	-	-	-	-	-	-	-
漁港・港湾（公共工作物）	-	-	-	-	-	-	-
公園（公共工作物）	-	-	-	-	-	-	-
下水道（公共工作物）	-	-	-	-	-	-	-
防火水槽（公共工作物）	-	-	-	-	-	-	-
下水処理（公共工作物）	-	-	-	-	-	-	-
トンネル（公共工作物）	-	-	-	-	-	-	-
農道（公共工作物）	-	-	-	-	-	-	-
林道（公共工作物）	-	-	-	-	-	-	-
その他（公共工作物）	-	-	-	-	-	-	-
その他の公共用財産	98,961,444,470	1,279,587,321	-	100,241,031,791	49,216,500,125	1,973,359,084	51,024,531,666
公共用財産建設仮勘定	12,333,744,102	4,146,328,363	363,368,600	16,116,703,865	-	-	16,116,703,865
物品	24,097,766	6,226,620	1,525,739	28,798,647	13,487,604	2,217,241	15,311,043
機械器具	10,647,072	5,047,920	-	15,694,992	2,759,250	2,096,682	12,935,742
物品	13,450,694	1,178,700	1,525,739	13,103,655	10,728,354	120,559	2,375,301
美術品	-	-	-	-	-	-	-
無形固定資産	19,401,836	-	-	19,401,836	11,080,838	1,414,923	8,320,998
ソフトウエア	15,903,936	-	-	15,903,936	11,080,838	1,414,923	4,823,098
地上権	3,497,900	-	-	3,497,900	-	-	3,497,900
著作権・特許権	-	-	-	-	-	-	-
電話加入権	-	-	-	-	-	-	-
その他の無形固定資産	-	-	-	-	-	-	-
合計	117,386,614,075	6,068,966,104	364,894,339	123,090,685,840	49,519,632,460	1,985,829,770	73,571,053,380

(1) ①有形固定資産の明細

年度：平成28年度

会計：地方卸売市場事業特別会計

(単位：円)

区分	前年度末残高 (A)	本年度増加額 (B)	本年度減少額 (C)	本年度末残高 (A)+(B)-(C) (D)	本年度末 減価償却累計額 (E)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	4,143,701,986	133,596,000	-	4,277,297,986	642,774,889	24,672,902	3,634,523,097
土地	3,207,825,023	-	-	3,207,825,023	-	-	3,207,825,023
立木竹	-	-	-	-	-	-	-
建物	750,958,440	110,095,200	-	861,053,640	478,664,695	14,228,552	382,388,945
建物付属設備	184,918,523	19,240,200	-	204,158,723	164,110,194	10,444,350	40,048,529
工作物	-	-	-	-	-	-	-
船舶	-	-	-	-	-	-	-
浮標等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	-	4,260,600	-	4,260,600	-	-	4,260,600
インフラ資産	-	-	-	-	-	-	-
橋りょう(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	-	-	-	-	-	-	-
河川(公共土地)	-	-	-	-	-	-	-
ダム(公共土地)	-	-	-	-	-	-	-
山林(公共土地)	-	-	-	-	-	-	-
漁港・港湾(公共土地)	-	-	-	-	-	-	-
公園(公共土地)	-	-	-	-	-	-	-
下水道(公共土地)	-	-	-	-	-	-	-
防火水槽(公共土地)	-	-	-	-	-	-	-
下水処理(公共土地)	-	-	-	-	-	-	-
トンネル(公共土地)	-	-	-	-	-	-	-
農道(公共土地)	-	-	-	-	-	-	-
林道(公共土地)	-	-	-	-	-	-	-
その他(公共土地)	-	-	-	-	-	-	-
橋りょう(公共建物)	-	-	-	-	-	-	-
道路(公共建物)	-	-	-	-	-	-	-
河川(公共建物)	-	-	-	-	-	-	-
ダム(公共建物)	-	-	-	-	-	-	-
山林(公共建物)	-	-	-	-	-	-	-
漁港・港湾(公共建物)	-	-	-	-	-	-	-
公園(公共建物)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
トンネル(公共建物)	-	-	-	-	-	-	-
農道(公共建物)	-	-	-	-	-	-	-
林道(公共建物)	-	-	-	-	-	-	-
その他(公共建物)	-	-	-	-	-	-	-
橋りょう(公共工作物)	-	-	-	-	-	-	-
道路(公共工作物)	-	-	-	-	-	-	-
河川(公共工作物)	-	-	-	-	-	-	-
ダム(公共工作物)	-	-	-	-	-	-	-
山林(公共工作物)	-	-	-	-	-	-	-
漁港・港湾(公共工作物)	-	-	-	-	-	-	-
公園(公共工作物)	-	-	-	-	-	-	-
下水道(公共工作物)	-	-	-	-	-	-	-
防火水槽(公共工作物)	-	-	-	-	-	-	-
下水処理(公共工作物)	-	-	-	-	-	-	-
トンネル(公共工作物)	-	-	-	-	-	-	-
農道(公共工作物)	-	-	-	-	-	-	-
林道(公共工作物)	-	-	-	-	-	-	-
その他(公共工作物)	-	-	-	-	-	-	-
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	-	-	-	-	-	-	-
機械器具	-	-	-	-	-	-	-
物品	-	-	-	-	-	-	-
美術品	-	-	-	-	-	-	-
無形固定資産	-	-	-	-	-	-	-
ソフトウェア	-	-	-	-	-	-	-
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	-	-	-	-	-	-	-
その他の無形固定資産	-	-	-	-	-	-	-
合計	4,143,701,986	133,596,000	-	4,277,297,986	642,774,889	24,672,902	3,634,523,097

(1) ①有形固定資産の明細

年度：平成28年度

会計：介護保険特別会計

(単位：円)

区分	前年度末残高 (A)	本年度増加額 (B)	本年度減少額 (C)	本年度末残高 (A)+(B)-(C) (D)	本年度末 減価償却累計額 (E)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	-	-	-	-	-	-	-
土地	-	-	-	-	-	-	-
立木竹	-	-	-	-	-	-	-
建物	-	-	-	-	-	-	-
建物付属設備	-	-	-	-	-	-	-
工作物	-	-	-	-	-	-	-
船舶	-	-	-	-	-	-	-
浮標等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	-	-	-	-	-	-	-
インフラ資産	-	-	-	-	-	-	-
橋りょう(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	-	-	-	-	-	-	-
河川(公共土地)	-	-	-	-	-	-	-
ダム(公共土地)	-	-	-	-	-	-	-
山林(公共土地)	-	-	-	-	-	-	-
漁港・港湾(公共土地)	-	-	-	-	-	-	-
公園(公共土地)	-	-	-	-	-	-	-
下水道(公共土地)	-	-	-	-	-	-	-
防火水槽(公共土地)	-	-	-	-	-	-	-
下水処理(公共土地)	-	-	-	-	-	-	-
トンネル(公共土地)	-	-	-	-	-	-	-
農道(公共土地)	-	-	-	-	-	-	-
林道(公共土地)	-	-	-	-	-	-	-
その他(公共土地)	-	-	-	-	-	-	-
橋りょう(公共建物)	-	-	-	-	-	-	-
道路(公共建物)	-	-	-	-	-	-	-
河川(公共建物)	-	-	-	-	-	-	-
ダム(公共建物)	-	-	-	-	-	-	-
山林(公共建物)	-	-	-	-	-	-	-
漁港・港湾(公共建物)	-	-	-	-	-	-	-
公園(公共建物)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
トンネル(公共建物)	-	-	-	-	-	-	-
農道(公共建物)	-	-	-	-	-	-	-
林道(公共建物)	-	-	-	-	-	-	-
その他(公共建物)	-	-	-	-	-	-	-
橋りょう(公共工作物)	-	-	-	-	-	-	-
道路(公共工作物)	-	-	-	-	-	-	-
河川(公共工作物)	-	-	-	-	-	-	-
ダム(公共工作物)	-	-	-	-	-	-	-
山林(公共工作物)	-	-	-	-	-	-	-
漁港・港湾(公共工作物)	-	-	-	-	-	-	-
公園(公共工作物)	-	-	-	-	-	-	-
下水道(公共工作物)	-	-	-	-	-	-	-
防火水槽(公共工作物)	-	-	-	-	-	-	-
下水処理(公共工作物)	-	-	-	-	-	-	-
トンネル(公共工作物)	-	-	-	-	-	-	-
農道(公共工作物)	-	-	-	-	-	-	-
林道(公共工作物)	-	-	-	-	-	-	-
その他(公共工作物)	-	-	-	-	-	-	-
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	-	-	-	-	-	-	-
物品	61,180,623	3,194,640	-	64,375,263	30,607,981	7,643,162	33,767,282
機械器具	59,563,623	3,194,640	-	62,758,263	28,990,982	7,643,162	33,767,281
物品	1,617,000	-	-	1,617,000	1,616,999	-	1
美術品	-	-	-	-	-	-	-
無形固定資産	87,345,734	12,783,258	-	100,128,992	54,783,318	14,266,643	45,345,674
ソフトウェア	87,345,734	12,783,258	-	100,128,992	54,783,318	14,266,643	45,345,674
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	-	-	-	-	-	-	-
その他の無形固定資産	-	-	-	-	-	-	-
合計	148,526,357	15,977,898	-	164,504,255	85,391,299	21,909,805	79,112,956

(1) ①有形固定資産の明細

年度：平成28年度

会計：後期高齢者医療特別会計

(単位：円)

区分	前年度末残高 (A)	本年度増加額 (B)	本年度減少額 (C)	本年度末残高 (A)+(B)-(C) (D)	本年度末 減価償却累計額 (E)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	-	-	-	-	-	-	-
土地	-	-	-	-	-	-	-
立木竹	-	-	-	-	-	-	-
建物	-	-	-	-	-	-	-
建物付属設備	-	-	-	-	-	-	-
工作物	-	-	-	-	-	-	-
船舶	-	-	-	-	-	-	-
浮標等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	-	-	-	-	-	-	-
インフラ資産	-	-	-	-	-	-	-
橋りょう(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	-	-	-	-	-	-	-
河川(公共土地)	-	-	-	-	-	-	-
ダム(公共土地)	-	-	-	-	-	-	-
山林(公共土地)	-	-	-	-	-	-	-
漁港・港湾(公共土地)	-	-	-	-	-	-	-
公園(公共土地)	-	-	-	-	-	-	-
下水道(公共土地)	-	-	-	-	-	-	-
防火水槽(公共土地)	-	-	-	-	-	-	-
下水処理(公共土地)	-	-	-	-	-	-	-
トンネル(公共土地)	-	-	-	-	-	-	-
農道(公共土地)	-	-	-	-	-	-	-
林道(公共土地)	-	-	-	-	-	-	-
その他(公共土地)	-	-	-	-	-	-	-
橋りょう(公共建物)	-	-	-	-	-	-	-
道路(公共建物)	-	-	-	-	-	-	-
河川(公共建物)	-	-	-	-	-	-	-
ダム(公共建物)	-	-	-	-	-	-	-
山林(公共建物)	-	-	-	-	-	-	-
漁港・港湾(公共建物)	-	-	-	-	-	-	-
公園(公共建物)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
トンネル(公共建物)	-	-	-	-	-	-	-
農道(公共建物)	-	-	-	-	-	-	-
林道(公共建物)	-	-	-	-	-	-	-
その他(公共建物)	-	-	-	-	-	-	-
橋りょう(公共工作物)	-	-	-	-	-	-	-
道路(公共工作物)	-	-	-	-	-	-	-
河川(公共工作物)	-	-	-	-	-	-	-
ダム(公共工作物)	-	-	-	-	-	-	-
山林(公共工作物)	-	-	-	-	-	-	-
漁港・港湾(公共工作物)	-	-	-	-	-	-	-
公園(公共工作物)	-	-	-	-	-	-	-
下水道(公共工作物)	-	-	-	-	-	-	-
防火水槽(公共工作物)	-	-	-	-	-	-	-
下水処理(公共工作物)	-	-	-	-	-	-	-
トンネル(公共工作物)	-	-	-	-	-	-	-
農道(公共工作物)	-	-	-	-	-	-	-
林道(公共工作物)	-	-	-	-	-	-	-
その他(公共工作物)	-	-	-	-	-	-	-
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	-	-	-	-	-	-	-
物品	19,647,360	-	-	19,647,360	7,858,944	3,929,472	11,788,416
機械器具	19,647,360	-	-	19,647,360	7,858,944	3,929,472	11,788,416
物品	-	-	-	-	-	-	-
美術品	-	-	-	-	-	-	-
無形固定資産	43,939,818	-	-	43,939,818	32,614,559	5,876,312	11,325,259
ソフトウェア	43,939,818	-	-	43,939,818	32,614,559	5,876,312	11,325,259
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	-	-	-	-	-	-	-
その他の無形固定資産	-	-	-	-	-	-	-
合計	63,587,178	-	-	63,587,178	40,473,503	9,805,784	23,113,675

(1) ②有形固定資産に係る行政目的別の明細

年度：平成28年度

会計：一般会計

(単位：円)

区分	生活インフラ 国土保全	教育	福祉	環境衛生	産業振興	消防	総務	警察	その他	合計
事業用資産	16,405,012,047 (6.84%)	132,348,571,754 (55.22%)	10,872,462,016 (4.54%)	15,951,694,867 (6.66%)	4,316,497,793 (1.8%)	6,155,130,284 (2.57%)	5,701,081,867 (2.38%)	- (0%)	47,938,417,242 (20%)	239,688,867,870
土地	7,633,900,470 (4.95%)	97,141,414,719 (63.04%)	6,603,559,880 (4.29%)	3,042,128,820 (1.97%)	2,786,332,437 (1.81%)	1,639,839,344 (1.06%)	3,142,644,706 (2.04%)	- (0%)	32,097,500,964 (20.83%)	154,087,321,340
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
建物	8,042,814,814 (11.33%)	29,955,493,484 (42.21%)	3,920,931,526 (5.52%)	11,781,284,134 (16.6%)	1,244,826,284 (1.75%)	1,779,203,380 (2.51%)	1,735,363,917 (2.45%)	- (0%)	12,514,303,655 (17.63%)	70,974,221,194
建物付属設備	261,822,254 (3.23%)	4,206,810,365 (53.56%)	339,210,079 (4.32%)	1,108,139,082 (14.11%)	146,334,385 (1.86%)	268,348,526 (3.42%)	372,994,509 (4.75%)	- (0%)	1,150,516,231 (14.65%)	7,854,175,431
工作物	461,442,509 (17.25%)	1,024,714,609 (38.3%)	8,760,531 (0.33%)	20,142,831 (0.75%)	133,912,187 (5.01%)	114,884,786 (4.29%)	107,555,655 (4.02%)	- (0%)	804,013,632 (30.05%)	2,675,426,740
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	133,354,328 (100%)	- (0%)	- (0%)	- (0%)	133,354,328
浮床等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
建設仮勘定	5,032,000 (0.13%)	20,138,577 (0.51%)	- (0%)	- (0%)	5,092,500 (0.13%)	2,219,499,920 (55.99%)	342,523,080 (8.64%)	- (0%)	1,372,082,760 (34.61%)	3,964,368,837
インフラ資産	695,379,581,673 (98.86%)	18,697,245 (0%)	- (0%)	27,993,600 (0%)	308,149,935 (0.04%)	108,490,618 (0.02%)	3,567,858 (0%)	- (0%)	7,571,512,407 (1.08%)	703,417,993,336
橋りょう (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
道路 (公共土地)	580,176,881,860 (99.99%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	71,450,000 (0.01%)	580,248,331,860
河川 (公共土地)	4,301,785,013 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	4,301,785,013
ダム (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
山林 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
漁港・港湾 (公共土地)	1,691,443,127 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,691,443,127
公園 (公共土地)	78,088,285,434 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	78,088,285,434
下水道 (公共土地)	1,391,217,649 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,391,217,649
防火水槽 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	23,923,311 (100%)	- (0%)	- (0%)	- (0%)	23,923,311
下水処理 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
トンネル (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
農道 (公共土地)	2,868,934 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	2,868,934
林道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
その他 (公共土地)	1,072,883,471 (14.67%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	6,239,447,200 (85.33%)	7,312,330,671
橋りょう (公共建物)	10,837,410,741 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	10,837,410,741
道路 (公共建物)	5,176,661,370 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	5,176,661,370
河川 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
ダム (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
山林 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
漁港・港湾 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
公園 (公共建物)	2,013,944,062 (98.55%)	- (0%)	- (0%)	- (0%)	6 (0%)	- (0%)	- (0%)	- (0%)	29,639,550 (1.45%)	2,043,583,618
下水道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
防火水槽 (公共建物)	20,218,361 (10.48%)	17,236,800 (8.93%)	- (0%)	- (0%)	- (0%)	84,567,307 (43.83%)	- (0%)	- (0%)	70,903,371 (36.75%)	192,925,839
下水処理 (公共建物)	1,192,720,681 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,192,720,681
トンネル (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
農道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
林道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
その他 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
橋りょう (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
道路 (公共工作物)	117,033,458 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	117,033,458
河川 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
ダム (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
山林 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
漁港・港湾 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
公園 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
下水道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
防火水槽 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
下水処理 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
トンネル (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
農道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
林道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
その他 (公共工作物)	1,370,525,975 (99.54%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	6,288,474 (0.46%)	1,376,814,449
その他の公共用財産	7,399,251,911 (86.79%)	1,460,445 (0.02%)	- (0%)	27,993,600 (0.33%)	64,069,929 (0.75%)	- (0%)	3,567,858 (0.04%)	- (0%)	1,028,908,502 (12.07%)	8,525,252,245
公共用財産建設仮勘定	526,449,626 (58.79%)	- (0%)	- (0%)	- (0%)	244,080,000 (27.26%)	- (0%)	- (0%)	- (0%)	124,875,310 (13.95%)	895,404,936
物品	8 (0%)	304,558,316 (5.29%)	22,295,841 (0.39%)	19,194,614 (0.33%)	30,078,293 (0.52%)	1,205,300,035 (20.95%)	250,673,472 (4.36%)	- (0%)	3,920,945,897 (68.15%)	5,753,046,476
機械器具	1 (0%)	226,803,390 (6.6%)	3,089,582 (0.09%)	8,600,285 (0.25%)	27,833,261 (0.81%)	874,510,224 (25.46%)	214,096,623 (6.23%)	- (0%)	2,079,867,638 (60.55%)	3,434,801,004
物品	7 (0%)	77,754,926 (10.65%)	17,206,258 (2.36%)	10,594,329 (1.45%)	2,245,032 (0.31%)	330,789,811 (45.32%)	24,676,849 (3.38%)	- (0%)	266,557,925 (36.52%)	729,825,137
美術品	- (0%)	- (0%)	2,000,001 (0.13%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
無形固定資産	4,287,464 (0.41%)	5,266,557 (0.51%)	- (0%)	47,775,000 (4.61%)	- (0%)	8 (0%)	35,070,143 (3.38%)	- (0%)	944,296,988 (91.09%)	1,036,696,160
ソフトウェア	2 (0%)	3,935,557 (0.4%)	- (0%)	- (0%)	- (0%)	3 (0%)	35,069,360 (3.59%)	- (0%)	937,296,981 (96%)	976,301,903
地上権	- (0%)	1,331,000 (15.98%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	7,000,000 (84.02%)	8,331,000
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)
電話加入権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	3 (30%)	- (0%)	7 (70%)	10
その他の無形固定資産	4,287,462 (8.24%)	- (0%)	- (0%)	47,775,000 (91.76%)	- (0%)	5 (0%)	- (0%)	- (0%)	- (0%)	52,062,467
合計	711,788,881,192 (74.93%)	132,677,093,872 (13.97%)	10,894,757,857 (1.15%)	16,046,658,081 (1.69%)	4,654,726,021 (0.49%)	7,468,920,945 (0.79%)	5,990,393,340 (0.63%)	- (0%)	60,375,172,534 (6.36%)	949,896,603,842

(1) ②有形固定資産に係る行政目的別の明細

年度：平成28年度

会計：国民健康保険特別会計

(単位：円)

区分	生活インフラ・国土保全	教育	福祉	環境衛生	産業振興	消防	総務	警察	その他	合計
土地	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
立木竹	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
建物	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
建物付属設備	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
工作物	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
船舶	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
浮橋等	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
航空機	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
その他の有形固定資産	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
建設仮勘定	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
橋りょう(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
道路(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
河川(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
ダム(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
山林(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
漁港・港湾(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
公園(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
下水道(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
防火水槽(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
下水処理(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
トンネル(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
農道(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
林道(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
その他(公共土地)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
橋りょう(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
道路(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
河川(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
ダム(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
山林(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
漁港・港湾(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
公園(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
下水道(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
防火水槽(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
下水処理(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
トンネル(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
農道(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
林道(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
その他(公共建物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
橋りょう(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
道路(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
河川(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
ダム(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
山林(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
漁港・港湾(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
公園(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
下水道(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
防火水槽(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
下水処理(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
トンネル(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
農道(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
林道(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
その他(公共工作物)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
その他の公共用財産	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
公共用財産建設仮勘定	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
物品	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	2,389,540 (40.4%)	(0%)	3,525,121 (59.6%)	5,914,661
機械器具	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	2,389,540 (40.4%)	(0%)	3,525,121 (59.6%)	5,914,661
物品	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
美術品	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
無形固定資産	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	1,412,648 (100%)	1,412,648
ソフトウェア	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	1,412,648 (100%)	1,412,648
地上権	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
著作権・特許権	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
電話加入権	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
その他の無形固定資産	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	-
合計	(0%)	(0%)	(0%)	(0%)	(0%)	(0%)	2,389,540 (32.61%)	(0%)	4,937,769 (67.39%)	7,327,309

(1) ②有形固定資産に係る行政目的別の明細

年度：平成28年度

会計：下水道事業特別会計

(単位：円)

区分	生活インフラ・国土保全	教育	福祉	環境衛生	産業振興	消防	総務	警察	その他	合計
土地	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物付属設備	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
工作物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮床等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
インフラ資産	72,898,742,146 (99.12%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	648,679,193 (0.88%)	73,547,421,339
橋りょう (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共土地)	6,257,976,805 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	6,257,976,805
防火水槽 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋りょう (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共建物)	3,937,000 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	3,937,000
トンネル (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共建物)	144,272,003 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	144,272,003
橋りょう (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の公共用財産	50,643,513,793 (99.25%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	381,017,873 (0.75%)	51,024,531,666
公共用財産建設仮勘定	15,849,042,545 (98.34%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	267,661,320 (1.66%)	16,116,703,865
物品	1,196,597 (7.82%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1 (0%)	- (0%)	14,114,445 (92.18%)	15,311,043
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	12,935,742 (100%)	12,935,742
物品	1,196,597 (50.38%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1 (0%)	- (0%)	1,178,703 (49.62%)	2,375,301
美術品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
無形固定資産	3,497,900 (42.04%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	4,823,098 (57.96%)	8,320,998
ソフトウェア	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	4,823,098 (100%)	4,823,098
地上権	3,497,900 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	3,497,900
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
合計	72,903,436,643 (99.09%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1 (0%)	- (0%)	667,616,736 (0.91%)	73,571,053,380

(1) ②有形固定資産に係る行政目的別の明細

年度：平成28年度

会計：地方卸売市場事業特別会計

(単位：円)

区分	生活インフラ・国土保全	教育	福祉	環境衛生	産業振興	消防	総務	警察	その他	合計
事業用資産	- (0%)	- (0%)	- (0%)	- (0%)	3,634,523,097 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	3,634,523,097
土地	- (0%)	- (0%)	- (0%)	- (0%)	3,207,825,023 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	3,207,825,023
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	- (0%)	- (0%)	- (0%)	- (0%)	382,388,945 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	382,388,945
建物付属設備	- (0%)	- (0%)	- (0%)	- (0%)	40,048,529 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	40,048,529
工作物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮床等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	4,260,600 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	4,260,600
橋りょう (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋りょう (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋りょう (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
美術品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ソフトウェア	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
地上権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
合計	- (0%)	- (0%)	- (0%)	- (0%)	3,634,523,097 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	3,634,523,097

(1) ②有形固定資産に係る行政目的別の明細

年度：平成28年度

会計：介護保険特別会計

(単位：円)

区分	生活インフラ・国土保全	教育	福祉	環境衛生	産業振興	消防	総務	警察	その他	合計
土地	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物付属設備	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
工作物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮橋等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋りょう (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋りょう (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋りょう (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	33,767,282 (100%)	33,767,282
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	33,767,281 (100%)	33,767,281
物品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1 (100%)	1
美術品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	45,345,674 (100%)	45,345,674
ソフトウェア	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	45,345,674 (100%)	45,345,674
地上権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
合計	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	79,112,956 (100%)	79,112,956

(1) ②有形固定資産に係る行政目的別の明細

年度：平成28年度

会計：後期高齢者医療特別会計

(単位：円)

区分	生活インフラ・国土保全	教育	福祉	環境衛生	産業振興	消防	総務	警察	その他	合計
土地	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物付属設備	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
工作物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮橋等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋りょう (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋りょう (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋りょう (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他 (公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	11,788,416 (100%)	11,788,416
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	11,788,416 (100%)	11,788,416
物品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
美術品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	11,325,259 (100%)	11,325,259
ソフトウェア	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	11,325,259 (100%)	11,325,259
地上権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
合計	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	23,113,675 (100%)	23,113,675

(1) ③投資及び出資金の明細

年度：平成28年度

市場価格のあるもの

(単位：円)

銘柄名	株数・口数など (A)	時価単価 (B)	貸借対照表計上額 (A) X (B) (C)	取得単価 (D)	取得原価 (A) X (D) (E)	評価差額 (C) - (E) (F)	(参考)財産に関する 調書記載額
なし							
合計							

市場価格のないものうち連結対象団体に対するもの

(単位：円)

相手先名	出資金額 (貸借対照表計上額) (A)	資産 (B)	負債 (C)	純資産額 (B) - (C) (D)	資本金 (E)	出資割合(%) (A) / (E) (F)	実質価額 (D) X (F) (G)	投資損失引当金 計上額 (H)	(参考)財産に関する 調書記載額
市川市土地開発公社出資金	10,000,000	1,157,080,053	1,107,306,086	49,773,967	10,000,000	100.0%	49,773,967		10,000,000
(財)市川市清掃公社出資金	30,000,000	393,823,426	237,377,600	156,445,826			0		30,000,000
(財)市川市花と緑のまちづくり財団出資金	650,000,000	1,510,922,936	33,820,095	1,477,102,841			0		650,000,000
(財)市川市文化振興財団出資金	50,000,000	365,326,535	323,101,437	42,225,098			0		50,000,000
合計	740,000,000	3,427,152,950	1,701,605,218	1,725,547,732	10,000,000	100.0%	49,773,967	0	740,000,000

市場価格のないものうち連結対象団体以外に対するもの

(単位：円)

相手先名	出資金額 (A)	資産 (B)	負債 (C)	純資産額 (B) - (C) (D)	資本金 (E)	出資割合(%) (A) / (E) (F)	実質価額 (D) X (F) (G)	強制評価減 (H)	貸借対照表計上額 (A) - (H) (I)	(参考)財産に関する 調書記載額
(株)エイエフエム出資金	2,350,000			0					2,350,000	2,350,000
(株)ジェイコム市川出資金	10,000,000			0					10,000,000	10,000,000
社会福祉法人南台五光福祉協会出資金	1,000,000			0					1,000,000	1,000,000
千葉県農業信用基金協会出資金	1,760,000			0					1,760,000	1,760,000
千葉園芸プラスチック加工(株)出資金	100,000			0					100,000	100,000
成田高速鉄道アクセス(株)出資金	53,000,000			0					53,000,000	53,000,000
市川エフエム放送(株)出資金	10,000,000			0					10,000,000	10,000,000
本八幡ビル(株)出資金	16,000,000			0					16,000,000	16,000,000
北総鉄道(株)出資金	253,000,000			0					253,000,000	253,000,000
地方公共団体金融機構出資金	17,000,000			0					17,000,000	17,000,000
(財)千葉県暴力団追放県民会議出資金	12,336,000			0					12,336,000	12,336,000
(財)千葉県文化振興財団出資金	6,364,000			0					6,364,000	6,364,000
(財)千葉県建設技術センター出資金	4,200,000			0					4,200,000	4,200,000
(財)千葉県下水道公社出資金	5,000,000			0					5,000,000	5,000,000
(財)ちば国際コンベンションビューロー出資金	5,000,000			0					5,000,000	5,000,000
千葉県信用保証協会出資金	64,389,000			0					64,389,000	64,389,000
千葉県スポーツ振興基金出資金	17,183,000			0					17,183,000	17,183,000
(財)千葉県動物保護管理協会出資金	3,569,000			0					3,569,000	3,569,000
(財)千葉ヘルス財団出資金	7,480,151			0					7,480,151	7,480,151
(財)千葉交響楽団出資金	1,000,000			0					1,000,000	1,000,000
(財)リバーフロント研究所出資金	2,500,000			0					2,500,000	2,500,000
合計	493,231,151	0	0	0	0	0	0	0	493,231,151	493,231,151

(1) ④基金の明細

年度：平成28年度

(単位：円)

種類	現金預金	有価証券	土地	その他	合計 (貸借対照表計上額)	(参考)財産に関する 調書記載額
<一般会計>	29,173,834,848	0	0	0	29,173,834,848	29,173,834,848
財政調整基金	15,190,319,751				15,190,319,751	15,190,319,751
その他基金	13,983,515,097				13,983,515,097	13,983,515,097
土地開発基金（現金）	1,291,372,909				1,291,372,909	1,291,372,909
土地開発基金（貸付金）	766,612,954				766,612,954	766,612,954
平和基金	73,710,029				73,710,029	73,710,029
職員退職手当基金	3,764,025,237				3,764,025,237	3,764,025,237
文化振興基金	18,258,692				18,258,692	18,258,692
水木洋子文化基金	36,112,950				36,112,950	36,112,950
福祉基金	168,185,804				168,185,804	168,185,804
一般廃棄物処理施設建設等基金	2,794,020,414				2,794,020,414	2,794,020,414
大畑恣教育基金	318,398,537				318,398,537	318,398,537
青少年教育国際交流基金	182,615,649				182,615,649	182,615,649
市民活動総合支援基金	15,770,000				15,770,000	15,770,000
庁舎整備基金	4,554,431,922				4,554,431,922	4,554,431,922
<国民健康保険特別会計>	389,917,866	0	0	0	389,917,866	389,917,866
財政調整基金	389,917,866				389,917,866	389,917,866
<介護保険特別会計>	1,449,936,450	0	0	0	1,449,936,450	1,449,936,450
財政調整基金	1,449,936,450				1,449,936,450	1,449,936,450
合計	31,013,689,164	0	0	0	31,013,689,164	31,013,689,164

(1) ⑤貸付金の明細

年度：平成28年度

(単位：円)

相手先名または種別	長期貸付金		短期貸付金		(参考) 貸付金計
	貸借対照表計上額	徴収不能引当金 計上額	貸借対照表計上額	徴収不能引当金 計上額	
●長期貸付金					
<一般会計>	254,177,020	0	0	0	254,177,020
入学準備金貸付金	253,177,020				253,177,020
災害援護資金貸付貸付金	1,000,000				1,000,000
<国民健康保険特別会計>	200,000	0	0	0	200,000
国民健康保険出産費資金貸付金	200,000				200,000
<下水道事業特別会計>	1,945,150	0	0	0	1,945,150
水洗便所改造資金貸付金	1,945,150				1,945,150
合計	256,322,170	0	0	0	256,322,170

(1) ⑥長期延滞債権の明細

年度：平成28年度

(単位：円)

相手先名または種別	貸借対照表計上額	徴収不能引当金計上額
【税等未収金】		
<一般会計>	777,135,517	
市民税	537,482,768	
固定資産税	146,263,912	
軽自動車税	8,415,146	
事業所税	0	
都市計画税	36,384,174	
負担金	48,589,517	
<国民健康保険特別会計>	4,010,920,211	
国民健康保険税	4,010,920,211	
<下水道事業特別会計>	772,020	
分担金及び負担金	772,020	
<介護保険特別会計>	109,802,174	
介護保険料	109,802,174	
<後期高齢者医療特別会計>	23,143,579	
後期高齢者医療保険料	23,143,579	
小計	4,921,773,501	
【未収金】		
<一般会計>	716,424,542	
使用料及び手数料	114,223,457	
諸収入	602,201,085	
<国民健康保険特別会計>	20,084,588	
諸収入	20,084,588	
<下水道事業特別会計>	295,769,941	
使用料及び手数料	295,769,941	
<介護保険特別会計>	715,444	
諸収入	715,444	
小計	1,032,994,515	
合計	5,954,768,016	0

(1) ⑦未収金の明細

年度：平成28年度

(単位：円)

相手先名または種別	貸借対照表計上額	徴収不能引当金計上額
【税等未収金】		
<一般会計>	671,933,755	
市民税	490,940,040	
固定資産税	128,932,183	
軽自動車税	7,501,869	
事業所税	558,900	
都市計画税	32,949,013	
負担金	11,051,750	
<国民健康保険特別会計>	1,170,555,185	
国民健康保険税	1,170,555,185	
<下水道事業特別会計>	1,144,320	
分担金及び負担金	1,144,320	
<介護保険特別会計>	117,498,530	
介護保険料	117,498,530	
<後期高齢者医療特別会計>	32,121,700	
後期高齢者医療保険料	32,121,700	
<病院事業会計>	451,055,552	
診療報酬等	451,055,552	
小計	2,444,309,042	
【未収金】		
<一般会計>	127,481,002	
使用料及び手数料	14,826,590	
諸収入	112,654,412	
<国民健康保険特別会計>	3,922,417	
諸収入	3,922,417	
<下水道事業特別会計>	105,886,666	
使用料及び手数料	105,886,666	
<介護保険特別会計>	132,362	
諸収入	132,362	
小計	237,422,447	
合計	2,681,731,489	0

(2) ①地方債等（借入先別）の明細

年度：平成28年度

<一般会計>

(単位：円)

種類	地方債等残高		政府資金	地方公共団体 金融機構	市中銀行	その他の 金融機関	市場公募債		その他
	うち1年内償還予定						うち共同発行債	うち住民公募債	
【通常分】									
	60,022,278,081	7,647,566,562	35,264,800,239	3,130,050,253	5,244,243,720	12,974,805,000	500,000,000	500,000,000	2,908,378,869
合計									

(2) ②地方債等（利率別）の明細

年度：平成28年度

(単位：円)

地方債等残高	1.5%以下	1.5%超 2.0%以下	2.0%超 2.5%以下	2.5%超 3.0%以下	3.0%超 3.5%以下	3.5%超 4.0%以下	4.0%超	(参考) 加重平均 利率
60,022,278,081	51,119,873,042	6,204,492,265	909,514,153	473,240,517	359,846,732	905,721,108	49,590,264	

(2) ③地方債等（返済期間別）の明細

年度：平成28年度

(単位：円)

地方債等残高	1年以内	1年超 2年以内	2年超 3年以内	3年超 4年以内	4年超 5年以内	5年超 10年以内	10年超 15年以内	15年超 20年以内	20年超
60,022,278,081	7,647,566,562	7,382,078,366	6,946,534,643	6,146,606,868	5,627,254,900	19,499,943,048	5,827,941,302	799,933,489	144,418,903

(2) ①地方債等（借入先別）の明細

年度：平成28年度

<下水道事業会計>

(単位：円)

種類	地方債等残高		政府資金	地方公共団体 金融機構	市中銀行	その他の 金融機関	市場公募債		その他
	うち1年内償還予定						うち共同発行債	うち住民公募債	
【通常分】									
	34,635,365,509	2,148,933,251	16,475,160,075	18,124,105,434		36,100,000			
合計									

(2) ②地方債等（利率別）の明細

年度：平成28年度

(単位：円)

地方債等残高	1.5%以下	1.5%超 2.0%以下	2.0%超 2.5%以下	2.5%超 3.0%以下	3.0%超 3.5%以下	3.5%超 4.0%以下	4.0%超	(参考) 加重平均 利率
34,635,365,509	14,314,509,270	7,743,254,757	5,855,650,290	555,637,485	1,735,196,584	449,358,022	3,981,759,101	

(2) ③地方債等（返済期間別）の明細

年度：平成28年度

(単位：円)

地方債等残高	1年以内	1年超 2年以内	2年超 3年以内	3年超 4年以内	4年超 5年以内	5年超 10年以内	10年超 15年以内	15年超 20年以内	20年超
34,635,365,509	2,148,933,251	2,065,995,950	2,041,621,303	1,966,732,589	1,917,299,279	8,720,248,822	6,080,036,352	4,243,765,994	5,450,731,969

(2) ④引当金の明細

年度：平成28年度

(単位：円)

区分	前年度末残高	本年度増加額	本年度減少額		本年度末残高
			目的使用	その他	
<一般会計>	28,393,433,642	4,894,978,390	5,127,268,172	0	28,161,143,860
徴収不能引当金	221,239,180	159,640,010	197,611,040		183,268,150
退職手当引当金	26,187,508,811	2,734,045,670	2,954,926,481		25,966,628,000
損失補償等引当金	9,955,000	2,072,000			12,027,000
賞与等引当金	1,974,730,651	1,999,220,710	1,974,730,651		1,999,220,710
<国民健康保険特別会計>	552,548,320	290,557,185	403,411,265	0	439,694,240
徴収不能引当金	531,280,039	269,438,576	382,142,984		418,575,631
賞与等引当金	21,268,281	21,118,609	21,268,281		21,118,609
<下水道事業特別会計>	106,007,153	105,125,708	105,678,406	0	105,454,455
徴収不能引当金	67,426,219	66,279,176	67,097,472		66,607,923
賞与等引当金	38,580,934	38,846,532	38,580,934		38,846,532
<地方卸売市場事業特別会計>	2,773,664	2,616,217	2,773,664	0	2,616,217
賞与等引当金	2,773,664	2,616,217	2,773,664		2,616,217
<介護保険特別会計>	118,921,849	121,142,855	118,921,849	0	121,142,855
徴収不能引当金	85,639,836	89,101,876	85,639,836		89,101,876
賞与等引当金	33,282,013	32,040,979	33,282,013		32,040,979
<後期高齢者医療特別会計>	9,784,073	12,154,509	9,784,073	0	12,154,509
徴収不能引当金	6,165,393	7,681,874	6,165,393		7,681,874
賞与等引当金	3,618,680	4,472,635	3,618,680		4,472,635
<病院事業会計>	0	242,784,331	0	0	242,784,331
徴収不能引当金		1,326,709			1,326,709
退職手当引当金		241,457,622			241,457,622
賞与等引当金		58,775,607			58,775,607
合計	29,183,468,701	5,669,359,195	5,767,837,429	0	29,084,990,467

附属明細書 2

(1) 補助金等の明細

年度：平成28年度

(単位：円)

区分	名称	相手先	金額	支出目的
他団体への公共施設等整備補助金等 (所有外資産分)				
	計		0	
その他の補助金等 (補助金等)	<一般会計>		7,483,983,720	病院事業への支出778,081,895円除く
	高齢者支援費		2,801,990,784	
	児童福祉総務費		1,730,677,372	
	臨時福祉給付金給付事業費		1,305,297,000	
	その他		1,646,018,564	
	<国民健康保険特別会計>		48,121,124,997	
	一般被保険者療養給付費		23,831,417,035	
	保険財政共同安定課事業拠出金		10,045,875,551	
	後期高齢者支援金		6,178,189,821	
	一般被保険者高額医療費		3,130,633,019	
	その他		4,935,009,571	
	<下水道事業特別会計>		2,722,515,553	
	下水道管理費		2,059,897,677	
	流域下水道費		453,169,000	
	下水道事業費		124,242,546	
	公共下水道費		83,768,693	
	一般管理費		1,437,637	
	<地方卸売市場事業特別会計>		1,795,089	
	市場管理費		1,795,089	
	<介護保険特別会計>		23,032,837,471	
	居宅介護サービス給付費		10,408,041,609	
	施設介護サービス給付費		6,453,407,104	
	地域密着型介護サービス給付費		2,580,078,982	
	居宅介護サービス計画給付費		1,199,588,345	
	高額医療合算介護予防サービス費		671,725,925	
	その他		1,719,995,506	
	<後期高齢者医療保険特別会計>		4,251,939,761	
	後期高齢者医療広域連合納付金		3,710,181,721	
	療養給付費市町村負担金		541,758,040	
計			85,614,196,591	
合計			85,614,196,591	

附属明細書 3

(1) 財源の明細

年度：平成28年度

(単位：円)

会計	区分	財源の内容	金額	
一般会計	税収等	市税	81,100,868,808	
		地方譲与税	712,970,835	
		利子割交付金	85,050,000	
		配当割交付金	373,132,000	
		株式等譲渡所得割交付金	275,956,000	
		地方消費税交付金	6,801,340,000	
		自動車取得税交付金	189,043,000	
		地方交付税	130,457,000	
		地方特例交付金	291,550,000	
		交通安全対策特別交付金	43,359,000	
		分担金及び負担金	1,500,604,179	
		寄附金	372,245,776	
		小計	91,876,576,598	
	国県等補助金	資本的 補助金	国庫支出金	
			都道府県等支出金	
			計	0
		経常的 補助金	国庫支出金	24,000,310,192
			都道府県等支出金	7,662,713,947
計			31,663,024,139	
	小計	31,663,024,139		
	合計	123,539,600,737		

(1) 財源の明細

年度：平成28年度

(単位：円)

特別会計	税収等	国民健康保険料		10,394,220,700	
		後期高齢者医療保険料		3,716,304,800	
		介護保険料		6,352,809,570	
		療養給付費等交付金		712,395,000	
		介護給付費交付金		6,560,344,621	
		前期高齢者交付金		10,394,335,651	
		共同事業交付金		11,166,224,312	
		地域支援事業支援交付金			
		下水道分担金及び負担金		1,462,946,819	
	小計			50,759,581,473	
	国県等補助金	資本的補助金			
			計		0
		経常的補助金	介護 国庫支出金		4,943,390,217
			国保 国庫支出金		9,707,356,361
			介護 都道府県等支出金		3,518,496,072
			国保 都道府県等支出金		2,626,803,636
下水 国庫支出金			2,056,499,000		
計		22,852,545,286			
小計			22,852,545,286		
合計			73,612,126,759		
合計			197,151,727,496		

附属明細書 3

(1) 財源情報の明細

年度：平成28年度

(単位：円)

年度：平成28年度

区分	金額	内訳			
		国県等補助金	地方債等	税収等	その他
純行政コスト	187,629,507,851	51,716,392,425		111,183,236,653	24,729,878,773
有形固定資産等の増加	29,978,166,818	2,799,177,000	8,506,100,000	18,672,889,818	0
貸付金・基金等の増加	2,880,178,852			2,880,178,852	0
その他					
合計	220,487,853,521	54,515,569,425	8,506,100,000	132,736,305,323	24,729,878,773

附属明細書 4

(1) 資金の明細

年度：平成28年度

(単位：円)

種類	本年度末残高
【歳計現金】	8,302,510,518
一般会計	4,993,765,076
国民健康保険特別会計	688,784,228
下水道事業特別会計	233,715,998
地方卸売市場事業特別会計	38,756,284
介護保険特別会計	444,256,647
後期高齢者医療特別会計	8,616,900
病院事業会計	1,894,615,385
【歳計外現金】	2,316,207,543
一般会計	2,290,837,059
国民健康保険特別会計	7,320,280
地方卸売市場事業特別会計	18,050,204
合計	10,618,718,061