

Sample Government
Capital Assets (Net of Depreciation)
As of 9/30/2001

	Governmental Activities	Business-type Activities	Total
Land	677,282.20	202,440.62	879,722.82
Infrastructure	735,401.00	300,912.19	1,036,313.19
Buildings	308,920.80	495,725.09	804,645.89
Facilities and Improvements	6,912.00	0.00	6,912.00
Furniture and Equipment	85,782.00	98,705.00	184,487.00
Construction in Progress	331,450.00	478,220.30	809,670.30
Vehicles, Boats, and Aircraft	208,481.00	87,350.92	295,831.92
Other Capital Assets	16,911.18	40,010.30	56,921.48
Total Capital Assets	<u>2,371,140.18</u>	<u>1,703,364.42</u>	<u>4,074,504.60</u>