Net Assets by Component
Last Nine Fiscal Years
(Accrual Basis of Accounting)

	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02
Governmental Activities									
Invested in Capital Assets, Net of Related Debt	$ 2,560,468	$ 2,445,397	$ 2,302,926	$ 2,273,891	$ 2,306,178	$ 2,336,881	$ 2,259,064	$ 2,183,152	$ 1,703,213
Restricted for:									
Expendable									
Other Postemployment Benefits	43,580	57,322	46,442	--	--	--	--	--	--
Capital Projects	58,947	85,197	211,426	247,277	255,201	240,768	207,838	209,994	210,688
Debt Service	76,936	66,515	168,468	155,918	121,840	24,196	155,964	61,066	33,785
Legally Segregated Special Revenue Funds Restricted for Grants and Other Purposes	1,069,801	1,047,284	990,198	916,563	738,515	648,092	628,881	711,714	581,662
Nonexpendable									
Regional Park Endowment	154	149	139	125	109	97	91	87	82
Unrestricted	(9,986)	(1,271)	57,812	135,826	(33,051)	(44,929)	(280,592)	(374,852)	(363,291)
Total Governmental Activities Net Assets	$ 3,799,900	$ 3,700,593	$ 3,777,411	$ 3,729,600	$ 3,388,792	$ 3,205,105	$ 2,971,246	$ 2,791,161	$ 2,166,139
Business-Type Activities									
Invested in Capital Assets, Net of Related Debt	$ 537,375	$ 493,658	$ 395,227	$ 359,544	$ 343,390	$ 335,795	$ 315,335	$ 293,959	$ 240,969
Restricted for:									
Expendable									
Airport	48,225	176,225	218,293	194,038	146,332	113,402	97,573	77,931	90,410
Waste Management	86,943	284,943	294,068	292,847	264,502	233,999	217,194	201,698	192,022
Unrestricted	321,778	--	--	--	--	--	--	--	--
Total Business-Type Activities Net Assets	$ 994,321	$ 954,826	$ 907,588	$ 846,429	$ 754,224	$ 683,196	$ 630,102	$ 573,588	$ 523,401
Primary Government									
Invested in Capital Assets, Net of Related Debt	$ 3,097,843	$ 2,939,055	$ 2,698,153	$ 2,633,435	$ 2,649,568	$ 2,672,676	$ 2,574,399	$ 2,477,111	$ 1,944,182
Restricted for:									
Expendable									
Other Postemployment Benefits	43,580	57,322	46,442	--	--	--	--	--	--
Capital Projects	58,947	85,197	211,426	247,277	255,201	240,768	207,838	209,994	210,688
Debt Service	76,936	66,515	168,468	155,918	121,840	24,196	155,964	61,066	33,785
Legally Segregated Special Revenue Funds Restricted for Grants and Other Purposes	1,069,801	1,047,284	990,198	916,563	738,515	648,092	628,881	711,714	581,662
Airport	48,225	176,225	218,293	194,038	146,332	113,402	97,573	77,931	90,410
Waste Management	86,943	284,943	294,068	292,847	264,502	233,999	217,194	201,698	192,022
Nonexpendable									
Regional Park Endowment	154	149	139	125	109	97	91	87	82
Unrestricted	311,792 (1)	(1,271)	57,812	135,826	(33,051)	(44,929)	(280,592)	(374,852)	(363,291)
Total Primary Government Net Assets	$ 4,794,221	$ 4,655,419	$ 4,684,999	$ 4,576,029	$ 4,143,016	$ 3,888,301	$ 3,601,348	$ 3,364,749	$ 2,689,540

Notes: (1) In accordance with GASB 2010-11 Comprehensive Implementation Guide, net assets for business-type activities have been reclassified in the government-wide statements to be consistent with the classification of net assets in the enterprise fund financial statements.

The County began reporting accrual information when it implemented GASB Statement No. 34 in FY 2001-02.