

貸借対照表  
(平成30年3月31日)

(単位：円)

|            |               |              |               |
|------------|---------------|--------------|---------------|
| 資産の部       |               | 負債の部         |               |
| 流動資産       | 0             | 流動負債         | 12,341,858    |
| 現金預金       | 0             | 地方債          | 11,959,000    |
| 歳計現金       | 0             | 短期借入金        | 0             |
| 歳入歳出外現金    | 0             | 他会計借入金       | 0             |
| 未収金        | 0             | その他短期借入金     | 0             |
| 貸倒引当金      | 0             | 賞与引当金        | 382,858       |
| 基金         | 0             | 未払金          | 0             |
| 財政調整基金     | 0             | 還付未済金        | 0             |
| 公債償還基金     | 0             | リース債務        | 0             |
| 貸倒引当金      | 0             | その他流動負債      | 0             |
| 短期貸付金      | 0             | 固定負債         | 757,468,059   |
| 貸倒引当金      | 0             | 地方債          | 753,315,380   |
| その他流動資産    | 0             | 長期借入金        | 0             |
| 固定資産       | 6,286,652,337 | 他会計借入金       | 0             |
| 事業用資産      | 6,266,063,747 | その他長期借入金     | 0             |
| 有形事業用固定資産  | 6,266,063,747 | 退職手当引当金      | 4,152,679     |
| 土地         | 1,160,672,620 | 損失補償等引当金     | 0             |
| 建物         | 5,096,478,319 | 長期未払金        | 0             |
| 工作物        | 8,912,808     | リース債務        | 0             |
| 立木竹        | 0             | その他固定負債      | 0             |
| 船舶         | 0             | 負債の部合計       | 769,809,917   |
| 浮標等        | 0             | 純資産の部        |               |
| 航空機        | 0             | 累積余剰         | 5,516,842,420 |
| 無形事業用固定資産  | 0             | 評価・換算差額等     | 0             |
| 地上権等       | 0             | その他有価証券評価差額金 | 0             |
| 特許権等       | 0             |              |               |
| インフラ資産     | 0             |              |               |
| 有形インフラ固定資産 | 0             |              |               |
| 土地         | 0             |              |               |
| 建物         | 0             |              |               |
| 工作物        | 0             |              |               |
| 無形インフラ固定資産 | 0             |              |               |
| 地上権等       | 0             |              |               |
| 特許権等       | 0             |              |               |
| 重要物品       | 20,588,590    |              |               |
| リース資産      | 0             |              |               |
| ソフトウェア     | 0             |              |               |
| 建設仮勘定      | 0             |              |               |
| 出資金        | 0             |              |               |
| 有価証券       | 0             |              |               |
| 出資による権利    | 0             |              |               |
| 公営企業会計出資金  | 0             |              |               |
| 信託受益権      | 0             |              |               |
| 基金         | 0             |              |               |
| 公債償還基金     | 0             |              |               |
| その他基金      | 0             |              |               |
| 貸倒引当金      | 0             |              |               |
| 長期貸付金      | 0             |              |               |
| 貸倒引当金      | 0             |              |               |
| その他債権      | 0             |              |               |
| 貸倒引当金      | 0             |              |               |
| 資産の部合計     | 6,286,652,337 | 負債及び純資産の部合計  | 6,286,652,337 |
|            |               | 純資産の部合計      | 5,516,842,420 |

行政コスト計算書  
(自平成29年4月1日 至平成30年3月31日)

(単位：円)

|              |               |
|--------------|---------------|
| 経常収益         | 0             |
| 市税           | 0             |
| 地方譲与税        | 0             |
| 交付金          | 0             |
| 地方特例交付金      | 0             |
| 地方交付税        | 0             |
| 保険料          | 0             |
| 分担金及び負担金     | 0             |
| 使用料及び手数料     | 0             |
| 国・府支出金       | 0             |
| 他会計からの繰入金    | 0             |
| 一般会計からの繰入金   | 0             |
| 特別会計からの繰入金   | 0             |
| 公営企業からの繰入金   | 0             |
| 棚卸資産売却収入     | 0             |
| 受取利息及び配当金    | 0             |
| その他経常収益      | 0             |
| 経常費用         | 187,631,452   |
| 給与関係費        | 7,531,371     |
| 賞与引当金繰入額     | 382,858       |
| 退職手当引当金繰入額   | 39,837        |
| 物件費          | 3,136,475     |
| 維持補修費        | 27,882,316    |
| 減価償却費        | 142,425,739   |
| 支払利息及び手数料    | 6,232,856     |
| 貸倒損失         | 0             |
| 貸倒引当金繰入額     | 0             |
| 損失補償等引当金繰入額  | 0             |
| 棚卸資産売却原価     | 0             |
| 扶助費          | 0             |
| 負担金・補助金・交付金等 | 0             |
| 他会計への繰出金     | 0             |
| 一般会計への繰出金    | 0             |
| 特別会計への繰出金    | 0             |
| 公営企業への繰出金    | 0             |
| その他経常費用      | 0             |
| 経常収支差額       | ▲ 187,631,452 |
| 特別利益         | 0             |
| 資産売却益        | 0             |
| 資産受贈益        | 0             |
| 事業再編等に伴う移転損益 | 0             |
| その他特別利益      | 0             |
| 特別損失         | 0             |
| 資産除売却損       | 0             |
| 災害による損失      | 0             |
| 貸倒損失         | 0             |
| 出資金評価損       | 0             |
| 事業再編等に伴う移転損益 | 0             |
| その他特別損失      | 0             |
| 特別収支差額       | 0             |
| 一般財源等配分調整額   | 55,483,639    |
| 内部取引         | 0             |
| 当年度収支差額      | ▲ 132,147,813 |

純資産変動計算書  
(自平成29年4月1日 至平成30年3月31日)

(単位：円)

| 区分     | 累積余剰          | 評価・換算差額等 | 合計            |
|--------|---------------|----------|---------------|
| 前年度末残高 | 5,648,990,233 | 0        | 5,648,990,233 |
| 当年度変動額 | ▲ 132,147,813 | 0        | ▲ 132,147,813 |
| 当年度末残高 | 5,516,842,420 | 0        | 5,516,842,420 |

## キャッシュ・フロー計算書

(自平成29年4月1日 至平成30年3月31日)

(単位：円)

|  |              |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
|--|--------------|---|------------|---|--------|---|------------|---|-------------|---|-------------|---|-----------|---|-------------|---|--------------|---|--------------|---|----------------|---|-------------|---|--------------|---|--------------|---|----------------|---|----------|---|-------------|---|---------|---|------------|------------|---------|-----------|-------|-----------|---------|------------|-------------|-----------|-------|---|----------------|---|------------|---|-------------|---|-------------|---|---------------|---|---------|---|--------------|--------------|--|--------|--|---|----------|--|---|-------|--|---|-----------|--|---|-----------|--|---|-------|--|---|-------|--|---|------------|--|---|-------------|--|---|-------------|--|---|---------------|--|---|--------|--|---|----------|--|---|------|--|--|--------|-----------|--|-------|-----------|--|-------|---|--|-------------|---|--|--------------|---|--|--------------|---|--|----------------|---|--|-----------|---|--|--------|------------|--|----------|------------|--|----------|---|--|------------|---|--|------------|---|--|-------------|---|--|-------------|---|--|---------------|---|--|-----------|---|--|----------|--------------|--|------------|--------------|--|------------|------------|--|------------|---|--|------------|---|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="2">行政サービス活動</td></tr> <tr><td>行政サービス活動収入</td><td style="text-align: right;">0</td></tr> <tr><td>  市税収入</td><td style="text-align: right;">0</td></tr> <tr><td>  地方譲与税収入</td><td style="text-align: right;">0</td></tr> <tr><td>  交付金収入</td><td style="text-align: right;">0</td></tr> <tr><td>  地方特例交付金収入</td><td style="text-align: right;">0</td></tr> <tr><td>  地方交付税収入</td><td style="text-align: right;">0</td></tr> <tr><td>  保険料収入</td><td style="text-align: right;">0</td></tr> <tr><td>  分担金及び負担金収入</td><td style="text-align: right;">0</td></tr> <tr><td>  使用料及び手数料収入</td><td style="text-align: right;">0</td></tr> <tr><td>  国・府支出金収入</td><td style="text-align: right;">0</td></tr> <tr><td>  他会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    一般会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    特別会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    公営企業会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>  棚卸資産売却収入</td><td style="text-align: right;">0</td></tr> <tr><td>  受取利息及び配当金収入</td><td style="text-align: right;">0</td></tr> <tr><td>  その他行政収入</td><td style="text-align: right;">0</td></tr> <tr><td>行政サービス活動支出</td><td style="text-align: right;">45,155,400</td></tr> <tr><td>  給与関係費支出</td><td style="text-align: right;">7,903,753</td></tr> <tr><td>  物件費支出</td><td style="text-align: right;">3,136,475</td></tr> <tr><td>  維持補修費支出</td><td style="text-align: right;">27,882,316</td></tr> <tr><td>  支払利息及び手数料支出</td><td style="text-align: right;">6,232,856</td></tr> <tr><td>  扶助費支出</td><td style="text-align: right;">0</td></tr> <tr><td>  負担金・補助金・交付金等支出</td><td style="text-align: right;">0</td></tr> <tr><td>  他会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    一般会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    特別会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    公営企業会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>  その他行政支出</td><td style="text-align: right;">0</td></tr> <tr><td>行政サービス活動収支差額</td><td style="text-align: right;">▲ 45,155,400</td></tr> </table> | 行政サービス活動     |   | 行政サービス活動収入 | 0 | 市税収入   | 0 | 地方譲与税収入    | 0 | 交付金収入       | 0 | 地方特例交付金収入   | 0 | 地方交付税収入   | 0 | 保険料収入       | 0 | 分担金及び負担金収入   | 0 | 使用料及び手数料収入   | 0 | 国・府支出金収入       | 0 | 他会計からの繰入金収入 | 0 | 一般会計からの繰入金収入 | 0 | 特別会計からの繰入金収入 | 0 | 公営企業会計からの繰入金収入 | 0 | 棚卸資産売却収入 | 0 | 受取利息及び配当金収入 | 0 | その他行政収入 | 0 | 行政サービス活動支出 | 45,155,400 | 給与関係費支出 | 7,903,753 | 物件費支出 | 3,136,475 | 維持補修費支出 | 27,882,316 | 支払利息及び手数料支出 | 6,232,856 | 扶助費支出 | 0 | 負担金・補助金・交付金等支出 | 0 | 他会計への繰出金支出 | 0 | 一般会計への繰出金支出 | 0 | 特別会計への繰出金支出 | 0 | 公営企業会計への繰出金支出 | 0 | その他行政支出 | 0 | 行政サービス活動収支差額 | ▲ 45,155,400 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="2">投資活動支出</td><td style="text-align: right;">0</td></tr> <tr><td>  固定資産取得支出</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>  基金積立金</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>    財政調整基金積立金</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>    その他の基金積立金</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>  出資金支出</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>  貸付金支出</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>  他会計への繰出金支出</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>    一般会計への繰出金支出</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>    特別会計への繰出金支出</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>    公営企業会計への繰出金支出</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>  保証金等支出</td><td></td><td style="text-align: right;">0</td></tr> <tr><td>投資活動収支差額</td><td></td><td style="text-align: right;">0</td></tr> <tr><td colspan="2">財務活動</td><td></td></tr> <tr><td>  財務活動収入</td><td style="text-align: right;">1,000,000</td><td></td></tr> <tr><td>    地方債収入</td><td style="text-align: right;">1,000,000</td><td></td></tr> <tr><td>    借入金収入</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>    他会計からの繰入金収入</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>      一般会計からの繰入金収入</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>      特別会計からの繰入金収入</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>      公営企業会計からの繰入金収入</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>    その他財務活動収入</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>  財務活動支出</td><td style="text-align: right;">11,328,239</td><td></td></tr> <tr><td>    地方債償還金支出</td><td style="text-align: right;">11,328,239</td><td></td></tr> <tr><td>    借入金償還金支出</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>    リース債務償還金支出</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>    他会計への繰出金支出</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>      一般会計への繰出金支出</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>      特別会計への繰出金支出</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>      公営企業会計への繰出金支出</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>    その他財務活動支出</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>財務活動収支差額</td><td style="text-align: right;">▲ 10,328,239</td><td></td></tr> <tr><td>当年度現金預金増減額</td><td style="text-align: right;">▲ 55,483,639</td><td></td></tr> <tr><td>一般財源等配分調整額</td><td style="text-align: right;">55,483,639</td><td></td></tr> <tr><td>前年度末現金預金残高</td><td style="text-align: right;">0</td><td></td></tr> <tr><td>当年度末現金預金残高</td><td style="text-align: right;">0</td><td></td></tr> </table> | 投資活動支出 |  | 0 | 固定資産取得支出 |  | 0 | 基金積立金 |  | 0 | 財政調整基金積立金 |  | 0 | その他の基金積立金 |  | 0 | 出資金支出 |  | 0 | 貸付金支出 |  | 0 | 他会計への繰出金支出 |  | 0 | 一般会計への繰出金支出 |  | 0 | 特別会計への繰出金支出 |  | 0 | 公営企業会計への繰出金支出 |  | 0 | 保証金等支出 |  | 0 | 投資活動収支差額 |  | 0 | 財務活動 |  |  | 財務活動収入 | 1,000,000 |  | 地方債収入 | 1,000,000 |  | 借入金収入 | 0 |  | 他会計からの繰入金収入 | 0 |  | 一般会計からの繰入金収入 | 0 |  | 特別会計からの繰入金収入 | 0 |  | 公営企業会計からの繰入金収入 | 0 |  | その他財務活動収入 | 0 |  | 財務活動支出 | 11,328,239 |  | 地方債償還金支出 | 11,328,239 |  | 借入金償還金支出 | 0 |  | リース債務償還金支出 | 0 |  | 他会計への繰出金支出 | 0 |  | 一般会計への繰出金支出 | 0 |  | 特別会計への繰出金支出 | 0 |  | 公営企業会計への繰出金支出 | 0 |  | その他財務活動支出 | 0 |  | 財務活動収支差額 | ▲ 10,328,239 |  | 当年度現金預金増減額 | ▲ 55,483,639 |  | 一般財源等配分調整額 | 55,483,639 |  | 前年度末現金預金残高 | 0 |  | 当年度末現金預金残高 | 0 |  |
| 行政サービス活動   |              |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 行政サービス活動収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 市税収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 地方譲与税収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 交付金収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 地方特例交付金収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 地方交付税収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 保険料収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 分担金及び負担金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 使用料及び手数料収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 国・府支出金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 他会計からの繰入金収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 一般会計からの繰入金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 特別会計からの繰入金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 公営企業会計からの繰入金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 棚卸資産売却収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 受取利息及び配当金収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| その他行政収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 行政サービス活動支出   | 45,155,400   |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 給与関係費支出  | 7,903,753    |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 物件費支出  | 3,136,475    |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 維持補修費支出  | 27,882,316   |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 支払利息及び手数料支出  | 6,232,856    |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 扶助費支出  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 負担金・補助金・交付金等支出   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 他会計への繰出金支出   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 一般会計への繰出金支出  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 特別会計への繰出金支出  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 公営企業会計への繰出金支出  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| その他行政支出  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 行政サービス活動収支差額   | ▲ 45,155,400 |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 投資活動支出   |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 固定資産取得支出   |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 基金積立金  |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 財政調整基金積立金  |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| その他の基金積立金  |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 出資金支出  |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 貸付金支出  |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 他会計への繰出金支出   |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 一般会計への繰出金支出  |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 特別会計への繰出金支出  |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 公営企業会計への繰出金支出  |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 保証金等支出   |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 投資活動収支差額   |              | 0 |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 財務活動   |              |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 財務活動収入   | 1,000,000    |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 地方債収入  | 1,000,000    |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 借入金収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 他会計からの繰入金収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 一般会計からの繰入金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 特別会計からの繰入金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 公営企業会計からの繰入金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| その他財務活動収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 財務活動支出   | 11,328,239   |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 地方債償還金支出   | 11,328,239   |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 借入金償還金支出   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| リース債務償還金支出   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 他会計への繰出金支出   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 一般会計への繰出金支出  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 特別会計への繰出金支出  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 公営企業会計への繰出金支出  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| その他財務活動支出  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 財務活動収支差額   | ▲ 10,328,239 |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 当年度現金預金増減額   | ▲ 55,483,639 |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 一般財源等配分調整額   | 55,483,639   |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 前年度末現金預金残高   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 当年度末現金預金残高   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="2">投資活動</td></tr> <tr><td>投資活動収入</td><td style="text-align: right;">0</td></tr> <tr><td>  資産売却収入</td><td style="text-align: right;">0</td></tr> <tr><td>  基金繰入金（取崩額）</td><td style="text-align: right;">0</td></tr> <tr><td>    財政調整基金（取崩額）</td><td style="text-align: right;">0</td></tr> <tr><td>    その他の基金（取崩額）</td><td style="text-align: right;">0</td></tr> <tr><td>  貸付金回収元金収入</td><td style="text-align: right;">0</td></tr> <tr><td>  他会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    一般会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    特別会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    公営企業会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>  保証金等返還収入</td><td style="text-align: right;">0</td></tr> <tr><td>  その他投資活動収入</td><td style="text-align: right;">0</td></tr> </table>  | 投資活動         |   | 投資活動収入     | 0 | 資産売却収入 | 0 | 基金繰入金（取崩額） | 0 | 財政調整基金（取崩額） | 0 | その他の基金（取崩額） | 0 | 貸付金回収元金収入 | 0 | 他会計からの繰入金収入 | 0 | 一般会計からの繰入金収入 | 0 | 特別会計からの繰入金収入 | 0 | 公営企業会計からの繰入金収入 | 0 | 保証金等返還収入    | 0 | その他投資活動収入    | 0 |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 投資活動   |              |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 投資活動収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 資産売却収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 基金繰入金（取崩額）   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 財政調整基金（取崩額）  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| その他の基金（取崩額）  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 貸付金回収元金収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 他会計からの繰入金収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 一般会計からの繰入金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 特別会計からの繰入金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 公営企業会計からの繰入金収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| 保証金等返還収入   | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |
| その他投資活動収入  | 0            |   |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |           |       |           |         |            |             |           |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |  |        |  |   |          |  |   |       |  |   |           |  |   |           |  |   |       |  |   |       |  |   |            |  |   |             |  |   |             |  |   |               |  |   |        |  |   |          |  |   |      |  |  |        |           |  |       |           |  |       |   |  |             |   |  |              |   |  |              |   |  |                |   |  |           |   |  |        |            |  |          |            |  |          |   |  |            |   |  |            |   |  |             |   |  |             |   |  |               |   |  |           |   |  |          |              |  |            |              |  |            |            |  |            |   |  |            |   |  |