

Schedule S-20
COOK COUNTY, ILLINOIS
CAPITAL ASSETS BY CATEGORY⁽¹⁾
LAST TEN YEARS

	2009	2010	2011(1)	2012(1)	2013(1)
Governmental Activities:					
Land	\$ 310,771,106	\$ 324,092,106	\$ 151,272,146	\$ 151,272,146	\$ 151,272,146
Construction in Progress	223,324,933	244,119,897	244,002,484	299,082,988	249,027,691
Buildings and Other Improvements	1,489,216,119	1,510,384,183	1,411,253,533	1,413,222,172	1,556,451,213
Machinery and Equipment	357,607,139	385,654,794	402,552,111	415,911,869	433,353,747
Infrastructure	1,446,607,560	1,499,577,139	1,531,150,140	1,568,192,964	1,621,031,151
Total Governmental Activities	<u>3,827,526,857</u>	<u>3,963,828,119</u>	<u>3,740,230,414</u>	<u>3,847,682,139</u>	<u>4,011,135,948</u>
Business-type Activities:					
Land	-	-	-	-	-
Construction in Progress	-	-	-	-	-
Intangible Assets	-	-	-	-	-
Buildings and Other Improvements	647,124,600	652,876,534	656,094,092	660,347,061	667,848,715
Machinery and Equipment	193,463,631	203,770,645	217,212,073	229,925,677	241,930,468
Total Business-type Activities	<u>840,588,231</u>	<u>856,647,179</u>	<u>873,306,165</u>	<u>890,272,738</u>	<u>909,779,183</u>
Primary Government:					
Land	310,771,106	324,092,106	151,272,146	151,272,146	151,272,146
Construction in Progress	223,324,933	244,119,897	244,002,484	299,082,988	249,027,691
Intangible Assets	-	-	-	-	-
Buildings and Other Improvements	2,136,340,719	2,163,260,717	2,067,347,625	2,073,569,233	2,224,299,928
Machinery and Equipment	551,070,770	589,425,439	619,764,184	645,837,546	675,284,215
Infrastructure	1,446,607,560	1,499,577,139	1,531,150,140	1,568,192,964	1,621,031,151
Total Primary Government	<u>\$ 4,668,115,088</u>	<u>\$ 4,820,475,298</u>	<u>\$ 4,613,536,579</u>	<u>\$ 4,737,954,877</u>	<u>\$ 4,920,915,131</u>

Notes:

(1) Beginning with fiscal year 2011, these numbers exclude the Forest Preserve District due to the implementation of GASB 61

Data Source:

Cook County Comptroller's Office