

City of Boise, Idaho  
Capital Assets Used in the Operation of Governmental Funds  
Schedule By Function and Activity  
September 30, 2006  
( amounts expressed in thousands)

Function and Activity	Land	Buildings	Improvements Other Than Buildings	Automobiles and Trucks
Primary Government				
General government:				
City Clerk	\$	\$	\$	\$ 38
Budgeting and accounting				
Treasury				
Human resources				
Purchasing				
Building - government	4,421	18,465	5,186	150
Council and internal audit				21
Mayor				
Legal				15
Central services				23
Communications		18		60
Information technology				
Senior citizens		1,416	39	
Total general government	<u>4,421</u>	<u>19,899</u>	<u>5,225</u>	<u>307</u>
Fire:				
Fire	1,340	8,778	182	7,655
Total fire	<u>1,340</u>	<u>8,778</u>	<u>182</u>	<u>7,655</u>
Police:				
Police		23		5,813
Total police		<u>23</u>		<u>5,813</u>
Parks and recreation:				
Parks	44,048	4,529	18,247	2,208
Recreation	938	11,832	1,635	767
Foothills-special levy	8,138	30		
Greenbelt	445	20	5,309	
Forestry		206		680
Zoo		3,506	420	91
Total parks and recreation	<u>53,569</u>	<u>20,123</u>	<u>25,611</u>	<u>3,746</u>

<u>Machinery and Equipment</u>	<u>Construction in Progress</u>	<u>Other Capital Assets</u>	<u>Total</u>
\$ 270	\$ -	\$	\$ 308
18			18
124			124
33			33
7			7
128	221		28,571
6			27
68			68
31			46
257			280
786			864
1,503	183		1,686
6			1,461
<u>3,237</u>	<u>404</u>		<u>33,493</u>
<u>15,206</u>	<u>899</u>		<u>34,060</u>
15,206	899		34,060
<u>1,641</u>	<u>395</u>		<u>7,872</u>
1,641	395		7,872
3,187	1,812	11	74,042
589	11		15,772
			8,168
	22		5,796
111	7		1,004
61	27		4,105
<u>3,948</u>	<u>1,879</u>	<u>11</u>	<u>108,887</u>

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<b>Culture:</b>				
The arts	\$ 113	\$ 3,327	\$ 60	\$
Library	4,174	3,910	61	166
Total culture	<u>4,287</u>	<u>7,237</u>	<u>121</u>	<u>166</u>
<b>Community services:</b>				
Public access television	35	217		
Animal control				145
Public Works	16		7,140	75
Cemetery	2	100	196	125
Municipal lighting			12,628	
Planning and development services				668
Parking control				96
Total community services	<u>53</u>	<u>317</u>	<u>19,964</u>	<u>1,109</u>
<b>Community development:</b>				
Community development	392	521	38	
Total community development	<u>392</u>	<u>521</u>	<u>38</u>	
<b>Total primary government</b>	<u><u>\$ 64,062</u></u>	<u><u>\$ 56,898</u></u>	<u><u>\$ 51,141</u></u>	<u><u>\$ 18,796</u></u>

Machinery and Equipment	Construction in Progress	Other Capital Assets	Total
\$ 7	\$ 3	\$ 1,265	\$ 4,775
1,016	18	5,511	14,856
<u>1,023</u>	<u>21</u>	<u>6,776</u>	<u>19,631</u>
			252
6			151
171	6		7,408
53			476
	38		12,666
529			1,197
338			434
<u>1,097</u>	<u>44</u>	<u>          </u>	<u>22,584</u>
93			1,044
<u>93</u>	<u>          </u>	<u>          </u>	<u>1,044</u>
<u>\$ 26,245</u>	<u>\$ 3,642</u>	<u>\$ 6,787</u>	<u>\$ 227,571</u>