	Governmental Activities		Business-type Activities		Total		Component Unit	
ASSETS								
Cash and Cash Equivalents (Notes 1 and 4) Restricted Cash and Cash Equivalents (Notes 1 and 4) Investments (Notes 1 and 4) Deposits In-Lieu of Cash Internal Balances Due from Component Unit (Note 7) Prepaid Costs (Notes 1 and 18) Inventory of Materials and Supplies (Note 1)	\$	1,816,412 300,581 6,295 60 (9,041) 827 400,923 1,298	\$	410,814 292,984 13,285 44,879 9,041  11,958	\$	2,227,226 593,565 19,580 44,939  827 412,881 1,298	\$	90,116     399
Land and Improvements Held for Resale (Note 1) Receivables, Net of Allowances (Note 6)		719				719		
Accounts Taxes Interest/Dividends Deposits		13,678 58,378 2,586 1,468		15,021  1,071 		28,699 58,378 3,657 1,468		5,213 87 165
Advances		30				30		
Loans Due from Other Governmental Agencies (Note 6) Notes Receivable (Note 6) Net Other Postemployment Benefits (Note 19)		2,958 398,492 31,062 41,609		 4,534  		2,958 403,026 31,062 41,609		645  
Capital Assets (Notes 1 and 5) Not Depreciable/Amortizable Depreciable/Amortizable (Net)		1,088,432 1,605,342		361,377 428.212		1,449,809 2,033,554		
Total Capital Assets		2,693,774		789,589		3,483,363		
Total Assets		5,762,109		1,593,176		7,355,285		96,625

	Primary Government							
	Governmental Activities		Business-type Activities		Total		Co	mponent Unit
LIABILITIES								
Accounts Payable Salaries and Employee Benefits Payable Retainage Payable Interest Payable	\$	71,962 65,734 4,759 5,656	\$	29,503 1,605 1,358 6,472	\$	101,465 67,339 6,117 12,128	\$	5,609 84 3,099 
Notes Payable (Note 10) Deposits from Others Due to Primary Government (Note 7) Due to Other Governmental Agencies		156,900 29,198  65.512		46,807  1,398		156,900 76,005  66,910		  827 56.782
Unearned Revenue (Note 1) Estimated Liability - Litigation and Claims (Note 17) Short-Term Bonds Payable (Note 10)		72,944 3,152 275,920		7,012 		79,956 3,152 275,920		
Interest Accretion on Capital Appreciation Bonds Payable (Note 10) Long-Term Liabilities Due Within One Year Insurance Claims Payable (Notes 1 and 16)		1,496 51,746				1,496 51,746		
Compensated Employee Absences Payable (Notes 1 and 11) Arbitrage Rebate Payable (Note 11) Capital Lease Obligations Payable (Notes 11 and 13)		90,079 790 4,393		2,451  		92,530 790 4,393		100  
Bonds Payable (Note 11) Pollution Remediation Obligation (Notes 11 and 17) Landfill Site Closure/Postclosure Liability (Notes 11 and 14) Due in More than One Year		89,856  		14,038 848 1,615		103,894 848 1,615		  
Interest Accretion on Capital Appreciation Bonds Payable (Note 11) Insurance Claims Payable (Notes 1 and 16) Compensated Employee Absences Payable (Notes 1 and 11)		167,358 136,647 83,745		  2,767		167,358 136,647 86,512		  60
Arbitrage Rebate Payable (Note 11) Capital Lease Obligations Payable (Notes 11 and 13) Bonds Payable (Note 11) Net Pension Obligation (Notes 11 and 18)		94 71,681 332,849 639		322  262,566		416 71,681 595,415 639		  
Pollution Remediation Obligation (Notes 11 and 17) Landfill Site Closure/Postclosure Liability (Notes 11 and 14) Total Liabilities		  1,783,110		12,500 161,713 552,975		12,500 161,713 2,336,085		  66,561
NET ASSETS								
Invested in Capital Assets, Net of Related Debt (Note 1) Restricted for (Note 1): Expendable	:	2,626,281		591,664		3,217,945		
Other Postemployment Benefits Pension Benefits Capital Projects		41,609 107,807 56,219		  		41,609 107,807 56,219		  
Debt Service Legally Segregated for Grants and Other Purposes Children and Families Commission of Orange County		87,253 1,133,256 		  		87,253 1,133,256		  30,064
Airport Waste Management Nonexpendable Regional Park Endowment		  315		50,899 84,070		50,899 84,070 315		
Unrestricted (Note 1) Total Net Assets	\$	(73,741) 3,978,999	\$	313,568 1,040,201	\$	239,827 5,019,200	\$	30,064