

(2)各会計、関係団体の財政状況及び健全化判断比率（市町村）

平成22年度 北海道新篠津村

一般会計等の財政状況（単位：百万円）

| 会計名 | 歳入 | 歳出 | 形式収支 | 実質収支 | 他会計等からの繰入金 | 地方債現在高 | 備考 |
|------------|-------|-------|------|------|------------|--------|-------|
| 1 新篠津村一般会計 | 3,795 | 3,638 | 157 | 94 | 31 | 4,094 | |
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| 計一般会計等 | 3,795 | 3,638 | 157 | 94 | 31 | 4,094 | ▲94 |

公営企業会計等の財政状況（単位：百万円）

| 会計名 | 形収益（歳入） | 形費用（歳出） | 純損益（形式収支） | 資金剰余額/不足額（実質収支） | 他会計等からの繰入金 | 企業債（地方債）現在高 | 志のうち一般会計等繰入金見込額 | 資金不足比率 | 備考 |
|--------------------|---------|---------|-----------|-----------------|------------|-------------|-----------------|--------|-------------|
| 1 新篠津村国民健康保険特別会計 | 584 | 558 | 26 | 26 | 41 | - | - | - | |
| 2 新篠津村老人保健特別会計 | 1 | 1 | 0 | 0 | 1 | - | - | - | |
| 3 新篠津村介護保険特別会計 | 280 | 257 | 22 | 22 | 44 | - | - | - | |
| 4 新篠津村後期高齢者医療特別会計 | 81 | 81 | 0 | 0 | 59 | - | - | - | |
| 5 新篠津村農業集落排水事業特別会計 | 77 | 77 | 0 | 0 | 50 | 340 | 312 | - | 法適用企業 |
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| 計公営企業会計等 | | | | 48 | | 340 | 312 | - | 連結実質赤字額 ▲48 |

関係する一部事務組合等の財政状況（単位：百万円）

| 一部事務組合等名 | 形収益（歳入） | 形費用（歳出） | 純損益（形式収支） | 資金剰余額/不足額（実質収支） | 他会計等からの繰入金 | 企業債（地方債）現在高 | 志のうち一般会計等繰入金見込額 | 備考 |
|-----------------|---------|---------|-----------|-----------------|------------|-------------|-----------------|-------|
| 1 湧別水道企業団 | 200 | 151 | 50 | 399 | - | 4 | - | 法適用企業 |
| 2 苫小牧地区消防事務組合 | 1,835 | 1,807 | 28 | 28 | - | 291 | - | |
| 3 札幌広域圏組合 | 78 | 57 | 21 | 21 | - | - | - | |
| 4 苫小牧教育研修センター組合 | 32 | 30 | 2 | 2 | - | - | - | |
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| 計一部事務組合等 | | | | 450 | | 295 | - | |

地方公団・第三セクター等の経営状況及び地方公共団体の財政的支援の状況（単位：百万円）

| 地方公団・第三セクター等名 | 経常損益 | 経常又は正補財源 | 当該団体からの出資金 | 当該団体からの補助金 | 当該団体からの貸付金 | 当該団体からの債務保証に係る債権残高 | 当該団体からの損失補償に係る債権残高 | 一般会計等負担見込額 | 備考 |
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| 1 新篠津村土地開発公社 | 0 | 29 | 2 | - | - | - | - | - | |
| 2 新篠津村農産物公社 | ▲11 | 611 | 589 | - | - | - | - | 126 | 25 |
| 3 新篠津ふるさと振興公社 | 4 | 74 | 150 | - | - | - | - | - | |
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