

Petersburg Borough's Net Position

	Governmental Activities		Business-type Activities		Total Activities	
	2020	2019	2020	2019	2020	2019
Assets						
Current and other assets	\$ 19,751,105	\$ 15,881,813	\$ 18,690,543	\$ 18,578,610	\$ 38,441,648	\$ 34,460,423
Restricted cash and investments			11,645	11,639	11,645	11,639
Capital assets, net of depreciation	47,626,659	49,660,071	67,552,631	69,768,656	115,179,290	119,428,727
Deferred outflows of resources	990,006	1,182,242	846,227	1,010,648	1,836,233	2,192,890
Total Assets and Deferred Outflows of Resources	68,367,770	66,724,126	87,101,046	89,369,553	155,468,816	156,093,679
Liabilities						
Long-term liabilities	10,189,986	11,730,460	11,757,952	13,112,744	21,947,938	24,843,204
Other liabilities	1,854,653	445,703	851,431	681,890	2,706,084	1,127,593
Deferred Inflows of resources	459,799	529,820	339,521	403,501	799,320	933,321
Total Liabilities and Deferred Inflows of Resources	12,504,438	12,705,983	12,948,904	14,198,135	25,453,342	26,904,118
Net Position						
Net investment in capital assets	42,942,192	44,250,978	60,711,579	62,254,826	103,653,771	106,505,804
Restricted	4,405,673	4,186,672	-	-	4,405,673	4,186,672
Unrestricted	8,515,467	5,580,493	13,440,563	12,916,592	21,956,030	18,497,085
Total Net Position	\$ 55,863,332	\$ 54,018,143	\$ 74,152,142	\$ 75,171,418	\$ 130,015,474	\$ 129,189,561