

COUNTY OF JAMES CITY, VIRGINIA

Exhibit D-2

Schedule of General Fixed Assets By Function - Primary Government and
Discretely Presented Component Unit - Public Schools

June 30, 2000

	Land and land improvements	Buildings and improvements	Improvements other than buildings	Equipment and vehicles	Total
Function:					
Primary Government:					
General government	\$ 6,178,283	5,565,675	160,609	2,631,432	14,535,999
Finance	–	796,646	–	1,004,979	1,801,625
Public works/inspection	219,690	1,695,491	583,639	100,117	2,598,937
Public safety	93,300	1,798,592	140,580	1,884,574	3,917,046
Refuse disposal	860,717	2,089,977	346,215	833,636	4,130,545
Administration	87,008	8,916,333	388,075	945,728	10,337,144
Recreation	2,096,840	10,168,050	3,576,378	818,231	16,659,499
Public welfare	–	1,921,809	2,485	194,460	2,118,754
Vehicles	–	–	–	6,317,916	6,317,916
Total general fixed assets allocated to functions	\$ 9,535,838	32,952,573	5,197,981	14,731,073	62,417,465
Construction in progress					2,385,209
Total Primary Government				\$	64,802,674
Component Unit - Public Schools:					
Education	\$ 6,487,846	108,162,401	–	26,328,281	140,978,528
Construction in progress					9,158,615
Total Component Unit - Public Schools				\$	150,137,143

See accompanying notes to combined financial statements.