

COUNTY OF JAMES CITY, VIRGINIA

Exhibit D-3

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

Year ended June 30, 2000

	Balance July 1, 1999	Additions	Deductions	Adjustments	Balance June 30, 2000
Function:					
Primary Government:					
General government	\$ 13,261,053	1,599,464	324,518	-	14,535,999
Finance	1,385,090	416,535	-	-	1,801,625
Public works/inspection	2,555,766	43,171	-	-	2,598,937
Public safety	3,588,261	328,785	-	-	3,917,046
Refuse disposal	4,124,726	5,819	-	-	4,130,545
Administration	1,929,458	8,407,686	-	-	10,337,144
Recreation	13,657,486	3,002,013	-	-	16,659,499
Public welfare	2,079,962	38,792	-	-	2,118,754
Vehicles	5,725,448	997,554	405,086	-	6,317,916
Construction in progress	13,379,676	5,536,103	16,530,570	-	2,385,209
Total Primary Government	\$ 61,686,926	20,375,922	17,260,174	-	64,802,674
Component Unit - Public Schools:					
Education	\$ 131,778,736	3,978,562	-	5,221,230	140,978,528
Construction in progress	3,255,432	9,881,745	3,978,562	-	9,158,615
Total Component Unit - Public Schools	\$ 135,034,168	13,860,307	3,978,562	5,221,230	150,137,143

See accompanying notes to combined financial statements.