

COUNTY OF JAMES CITY, VIRGINIA

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

June 30, 2002

Function	Land and land improvements	Buildings and improvements	Improvements other than buildings	Equipment and vehicles	Total
<b>Primary government:</b>					
General government	\$ 4,818,416	6,497,918	233,660	2,189,410	13,739,404
Finance	–	–	1,293	333,702	334,995
Public works/inspection	–	1,295,783	314,305	426,157	2,036,245
Public safety	180,338	3,893,186	340,938	1,017,420	5,431,882
Refuse disposal	426,710	2,127,700	346,005	122,982	3,023,397
Administration	332,831	7,372,136	395,378	825,450	8,925,795
Recreation	5,792,528	11,952,626	4,027,189	450,438	22,222,781
Public welfare	429,388	2,395,132	6,530	707,753	3,538,803
Vehicles	–	–	–	10,552,528	10,552,528
<b>Total general fixed assets allocated to functions</b>	<b>\$ 11,980,211</b>	<b>35,534,481</b>	<b>5,665,298</b>	<b>16,625,840</b>	<b>69,805,830</b>
Construction in progress					4,598,155
<b>Total primary government</b>				<b>\$ 74,403,985</b>	
<b>Component Unit – Public Schools:</b>					
Education	\$ 8,249,163	118,036,512	–	29,542,162	155,827,837
Construction in progress					414,719
<b>Total Component Unit – Public Schools</b>				<b>\$ 156,242,556</b>	

See accompanying notes to combined financial statements.