

COUNTY OF JAMES CITY, VIRGINIA

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

Year ended June 30, 2002

Function	Balances July 1, 2001	Additions	Deductions	Balances June 30, 2002
Primary government:				
General government	\$ 14,385,845	476,733	1,123,174	13,739,404
Finance	530,188	–	195,193	334,995
Public works/inspection	1,947,066	328,624	239,445	2,036,245
Public safety	5,928,648	417,482	914,248	5,431,882
Refuse disposal	3,056,172	–	32,775	3,023,397
Administration	8,987,760	149,850	211,815	8,925,795
Recreation	18,169,753	4,412,124	359,096	22,222,781
Public welfare	3,413,677	288,805	163,679	3,538,803
Vehicles	6,833,378	3,719,150	–	10,552,528
Construction in progress	4,153,935	2,718,948	2,274,728	4,598,155
Total primary government	\$ 67,406,422	12,511,716	5,514,153	74,403,985
Component Unit – Public Schools:				
Education	\$ 153,952,355	1,950,509	75,027	155,827,837
Construction in progress	145,461	839,611	570,353	414,719
Total Component Unit – Public Schools	\$ 154,097,816	2,790,120	645,380	156,242,556

Certain reclassifications were made to the beginning balances above in order to conform with current year presentation.

See accompanying notes to combined financial statements.