

## General Fixed Assets Account Group

The General Fixed Assets Account Group is maintained to account for fixed assets acquired or constructed for use by the State for general governmental purposes. These include all fixed

assets except those accounted for in the Proprietary Funds, Discretely Presented Component Units, Fiduciary Funds, and Higher Education Funds.

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## Schedule of General Fixed Assets by Function

June 30, 2001

(Expressed in Thousands)

Function	Land and Improvements	Buildings, Improvements, and Utility Plant	Machinery, Equipment, and Other	Totals
General government.....	\$ 12,638	\$ 159,780	\$ 91,620	\$ 264,038
Education.....	5,604	112,135	369,926	487,665
Health and environment.....	14,818	225,383	130,849	371,050
Social services.....	923	15,781	40,487	57,191
Administration of justice.....	7,204	529,819	138,503	675,526
Resources and economic development.....	165,088	71,580	101,703	338,371
Transportation.....	3,337	59,472	224,643	287,452
<b>Total general fixed assets allocated to functions.....</b>	<b>\$ 209,612</b>	<b>\$ 1,173,950</b>	<b>\$ 1,097,731</b>	<b>2,481,293</b>
Construction in progress.....				66,071
<b>Total general fixed assets.....</b>				<b>\$ 2,547,364</b>

## Schedule of Changes in General Fixed Assets by Function

For the Fiscal Year Ended June 30, 2001

(Expressed in Thousands)

Function	July 1, 2000 Balances as Previously Reported		July 1, 2000 Restated		Additions	Retirements	June 30, 2001 Balances
		Adjustments <sup>a</sup>					
General government.....	\$ 253,777	\$ —	\$ 253,777	\$ 20,132	\$ 9,871	\$ 264,038	
Education.....	446,482	—	446,482	54,747	13,564	487,665	
Health and environment.....	357,090	—	357,090	33,694	19,734	371,050	
Social services.....	67,041	—	67,041	3,811	13,661	57,191	
Administration of justice.....	643,624	26,733	670,357	19,308	14,139	675,526	
Resources and economic development.....	324,424	—	324,424	19,782	5,835	338,371	
Transportation.....	312,074	(26,733)	285,341	21,799	19,688	287,452	
Construction in progress.....	60,271	—	60,271	65,571	59,771	66,071	
<b>Total general fixed assets.....</b>	<b>\$ 2,464,783</b>	<b>\$ —</b>	<b>\$ 2,464,783</b>	<b>\$ 238,844</b>	<b>\$ 156,263</b>	<b>\$ 2,547,364</b>	

<sup>a</sup> Pursuant to an agreement signed on January 19, 2001, to resolve restructuring issues, the Department of Transportation transferred \$841 thousand in land and improvements and \$25.892 million in buildings and improvements to the Department of Public Safety.