

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.

Schedule of General Fixed Assets by Function

June 30, 2000

(Expressed in Thousands)

Function	Land and Improvements	Buildings, Improvements, and Utility Plant	Machinery, Equipment, and Other	Totals
General government.....	\$ 12,576	\$ 152,863	\$ 88,338	\$ 253,777
Education.....	5,401	87,207	353,874	446,482
Health and environment.....	14,310	211,824	130,956	357,090
Social services.....	923	15,780	50,338	67,041
Administration of justice.....	6,363	496,879	140,382	643,624
Resources and economic development.....	157,150	70,702	96,572	324,424
Transportation.....	4,184	85,343	222,547	312,074
Total general fixed assets allocated to functions.....	<u>\$ 200,907</u>	<u>\$ 1,120,598</u>	<u>\$ 1,083,007</u>	2,404,512
Construction in progress.....				60,271
Total general fixed assets.....				<u>\$ 2,464,783</u>

Schedule of Changes in General Fixed Assets by Function

For the Fiscal Year Ended June 30, 2000

(Expressed in Thousands)

Function	July 1, 1999 Balances as Previously Reported	Adjustment ^a	Restated July 1, 1999 Balances	Additions	Retirements	June 30, 2000 Balances
General government.....	\$ 268,476	\$ —	\$ 268,476	\$ 12,864	\$ 27,563	\$ 253,777
Education.....	452,535	—	452,535	23,363	29,416	446,482
Health and environment.....	366,665	—	366,665	22,858	32,433	357,090
Social services.....	61,754	—	61,754	6,808	1,521	67,041
Administration of justice.....	617,833	—	617,833	39,683	13,892	643,624
Resources and economic development....	316,736	—	316,736	17,950	10,262	324,424
Transportation.....	276,206	12,210	288,416	39,933	16,275	312,074
Construction in progress.....	46,614	—	46,614	52,142	38,485	60,271
Total general fixed assets.....	\$ 2,406,819	\$ 12,210	\$ 2,419,029	\$ 215,601	\$ 169,847	\$ 2,464,783

^aSee Note 3 to the Financial Statements for information regarding this adjustment.