

GENERAL FIXED ASSETS ACCOUNT GROUP

- The General Fixed Assets Account Group is a self balancing group of accounts used to record the general fixed assets of the County with the exception of the Internal Service Funds and the Enterprise Funds.
- Depreciation is not provided for these assets.



**General Fixed
Assets
Account Group**

KITSAP COUNTY, WASHINGTON

General fixed Assets Account Group

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KITSAP COUNTY, WASHINGTON

Schedule of Changes in General Fixed Assets

By Function and Activity

Year Ended December 31, 1999

	Balance as of 12/31/98	Additions	Deductions	Adjustments /Transfers	Balance as of 12/31/99
GENERAL GOVERNMENT:					
Legislative	\$ 111,363	\$ 31,403	\$ 27,089	\$ (2,677)	\$ 113,000
Judicial	392,599	159,583	115,027	(7,163)	429,992
Law	436,712	80,509	65,952	13,062	464,331
Personnel	44,030	17,029	6,841	0	54,218
General Government Services	<u>11,838,363</u>	<u>999,772</u>	<u>248,690</u>	<u>(2,168)</u>	<u>12,587,277</u>
TOTAL GENERAL GOVERNMENT	12,823,067	1,288,296	463,599	1,054	13,648,818
SECURITY OF PERSONS AND PROPERTY	18,584,043	15,642,578	227,376	(3,687)	33,995,558
TRANSPORTATION	2,361,525	166,438	82,512	(55,042)	2,390,409
ECONOMIC ENVIRONMENT	731,026	115,002	154,556	(9,059)	682,413
MENTAL AND PHYSICAL HEALTH	6,968,364	57,221	33,361	11,331	7,003,555
CULTURE AND RECREATION	22,984,713	3,170,800	19,883	2,872,386	29,008,016
CONSTRUCTION IN PROGRESS	<u>13,916,874</u>	<u>361,752</u>	<u>13,492,214</u>	<u>(4,060)</u>	<u>782,352</u>
TOTAL GENERAL FIXED ASSETS	<u>\$ 78,369,612</u>	<u>\$ 20,802,087</u>	<u>\$ 14,473,501</u>	<u>\$ 2,812,923</u>	<u>\$ 87,511,121</u>

KITSAP COUNTY, WASHINGTON

Schedule of General Fixed Assets By Function and Activity Year Ended December 31, 1999

	Total	Land	Buildings	Improvements Other Than Buildings	Machinery & Equipment
GENERAL GOVERNMENT:					
Legislative	\$ 113,000	\$ 0	\$ 0	\$ 0	\$ 113,000
Judicial	429,992	0	0	0	429,992
Law	464,331	0	0	0	464,331
Personnel	54,218	0	0	0	54,218
General Government Services	<u>12,587,277</u>	<u>\$4,014,839</u>	<u>\$6,097,498</u>	<u>\$272,417</u>	<u>2,202,523</u>
TOTAL GENERAL GOVERNMENT	<u>13,648,818</u>	<u>4,014,839</u>	<u>6,097,498</u>	<u>272,417</u>	<u>3,264,064</u>
SECURITY OF PERSONS AND PROPERTY	33,995,558	901,123	28,291,625	214,016	4,588,794
TRANSPORTATION	2,390,409	332,071	579,203	0	1,479,135
ECONOMIC ENVIRONMENT	682,413	0	140,175	0	542,238
MENTAL AND PHYSICAL HEALTH	7,003,555	364,561	6,309,761	27,745	301,488
CULTURE AND RECREATION	<u>29,008,016</u>	<u>13,659,778</u>	<u>9,635,074</u>	<u>4,860,056</u>	<u>853,108</u>
ASSETS ALLOCATED TO FUNCTIONS	86,728,769	<u>\$ 19,272,372</u>	<u>\$ 51,053,336</u>	<u>\$ 5,374,234</u>	<u>\$ 11,028,827</u>
CONSTRUCTION IN PROGRESS	<u>782,352</u>				
TOTAL GENERAL FIXED ASSETS	<u>\$ 87,511,121</u>				

KITSAP COUNTY, WASHINGTON

Schedule of General Fixed Assets

By Source

December 31, 1999

General Fixed Assets

Land	\$	19,272,372
Buildings		51,053,336
Other Improvements		5,374,234
Equipment		11,028,827
Construction in Progress		782,352
Total Fixed Assets	\$	<u>87,511,121</u>

Investment In General Fixed Assets From

General Fund	\$	87,511,121
Total Investment in General Fixed Assets	\$	<u>87,511,121</u>