



GENERAL FIXED ASSETS

The *General Fixed Assets Account Group* accounts for those fixed assets that are not accounted for in proprietary funds. General fixed assets used in governmental fund operations are valued at historical cost, or estimated historical cost where no records exist. Donated fixed assets are valued at estimated fair market value on the date of donation. Depreciation is not provided for general fixed assets. Certain real property improvements such as roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, and lighting systems are considered infrastructure and are not accounted for in the *General Fixed Assets Account Group*.



Schedule Of General Fixed Assets By Source

At December 31, 2000

General Fixed Assets

Land	\$ 35,716,597
Buildings	103,008,255
Equipment And Machinery	9,344,418
Construction In Progress	23,256,737
Equity Interest In Joint Ventures	712,000
Total General Fixed Assets	<u>\$ 172,038,007</u>

Investment In General Fixed Assets

Bond Funds	\$ 78,180,432
Current Funds	68,371,088
Federal And State Grant Funds	18,846,885
Gifts	2,736,376
Undeterminable (Historical costs not available)	3,903,226
Total Investment In General Fixed Assets	<u>\$ 172,038,007</u>



Schedule Of General Fixed Assets By Activity

At December 31, 2000

Activity	Total	Land	Buildings	Equipment
Cooperative Extension	\$ 27,624	\$ -	\$ -	\$ 27,624
Assessor/Treasurer	152,155	-	-	152,155
Prosecuting Attorney	119,590	-	-	119,590
Auditor	1,756,048	-	-	1,756,048
Emergency Management Services	144,984	-	-	144,984
Clerk	93,489	-	-	93,489
County Council	62,715	-	-	62,715
County Executive	30,974	-	-	30,974
Budget And Finance	49,930	-	-	49,930
District Courts	2,018,789	324,000	1,457,898	236,891
Juvenile	21,789,059	87,321	21,588,649	113,089
Economic Development	5,263	-	-	5,263
District Court Probation	18,769	-	-	18,769
Detention Facilities	30,471,260	-	30,312,154	159,106
Sheriff	6,330,684	743,875	5,028,489	558,320
Medical Examiner	2,864,434	-	2,757,889	106,545
Superior Court	91,844	-	-	91,844
Administrative Services	23,174	-	-	23,174
Parks And Recreation	13,828,192	10,521,424	3,084,712	222,056
Planning And Land Services	199,716	-	-	199,716
Assigned Council	25,587	-	-	25,587
Personnel	37,870	-	-	37,870
Law Enforcement	175,809	-	-	175,809
Geographic Information System	654,313	-	-	654,313
Auditor's Maintenance And Operation	532,228	-	-	532,228
Criminal Justice	352,220	-	-	352,220
Conservation Futures	4,976,739	4,976,739	-	-
Arts Commission	235,600	-	-	235,600
County Fair	105,226	22,826	82,400	-
Puget Sound Behavioral Health	2,323,107	191,059	2,012,982	119,066
Human Services	33,291	-	-	33,291
Marine Services	322,275	-	-	322,275
Drug Investigation	39,987	-	-	39,987
911 System	805,975	-	-	805,975
Antiprofitteering	6,141	-	-	6,141
Roads	4,618,191	427,719	2,751,370	1,439,102
Surface Water Management	15,100,339	14,383,115	387,705	329,519
Community Action	63,153	-	-	63,153
Gig Harbor Home	151,224	24,500	126,724	-
Greater Lakes Mental Health Facilities	425,114	65,638	359,476	-
General Government Buildings	33,445,425	3,940,060	29,505,365	-
Law Enforcement Support Agency Building - 50% Interest	741,236	-	741,236	-
Public Health Facility	2,819,527	8,321	2,811,206	-
Total General Fixed Assets Allocated By Activity	148,069,270	\$ 35,716,597	\$ 103,008,255	\$ 9,344,418
Construction In Progress	23,256,737			
Equity Interest In Joint Venture:				
Cheney Stadium	712,000			
Total General Fixed Assets	\$ 172,038,007			



Schedule Of Changes In General Fixed Assets By Function And Activity

For The Year Ended December 31, 2000

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Function And Activity	Balance 01-01-00 (a)	Increases (b)	Decreases (c)	Balance 12-31-00
General Governmental Services				
Assessor/Treasurer	\$ 121,942	\$ 30,213	\$ -	\$ 152,155
Auditor	1,748,852	27,024	19,828	1,756,048
County Council	72,441	-	9,726	62,715
County Executive	10,359	25,810	5,195	30,974
Budget And Finance	21,452	28,478	-	49,930
Administrative Services	28,437	-	5,263	23,174
Personnel	37,870	-	-	37,870
Geographic Information System	683,051	15,693	44,431	654,313
Auditor's Maintenance And Operation	541,903	-	9,675	532,228
General Governmental Buildings	28,043,548	5,562,724	160,847	33,445,425
Total General Governmental Services	31,309,855	5,689,942	254,965	36,744,832
Public Safety				
Juvenile	21,809,042	44,561	64,544	21,789,059
Sheriff	6,304,663	87,154	61,133	6,330,684
Law Enforcement	180,467	7,324	11,982	175,809
Marine Services	322,275	-	-	322,275
Drug Investigation	39,987	-	-	39,987
911 System	820,035	-	14,060	805,975
Emergency Management Services	84,141	60,843	-	144,984
Detention Facilities	30,471,260	-	-	30,471,260
Antiprofitteering	6,141	-	-	6,141
Law Enforcement Support Agency Building - 50% Interest	741,236	-	-	741,236
Total Public Safety	60,779,247	199,882	151,719	60,827,410
Physical Environment				
Cooperative Extension	27,624	-	-	27,624
Planning And Land Services	129,720	100,414	30,418	199,716
Surface Water Management	13,932,469	1,173,254	5,384	15,100,339
Total Physical Environment	14,089,813	1,273,668	35,802	15,327,679
Legal And Judicial				
Prosecuting Attorney	120,184	18,670	19,264	119,590
Clerk	93,489	-	-	93,489
District Courts	2,032,199	19,039	32,449	2,018,789
Superior Court	91,844	-	-	91,844
Assigned Council	11,527	14,060	-	25,587
District Court Probation	18,769	-	-	18,769
Criminal Justice	378,867	32,297	58,944	352,220
Total Legal And Judicial	2,746,879	84,066	110,657	2,720,288



Schedule Of Changes In General Fixed Assets By Function And Activity

For The Year Ended December 31, 2000

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Function And Activity	Balance 01-01-00 (a)	Increases (b)	Decreases (c)	Balance 12-31-00
Transportation				
Roads	\$ 4,611,060	\$ 251,046	\$ 243,915	\$ 4,618,191
Economic Environment				
Economic Development	-	5,263	-	5,263
Community Action	21,522	49,780	8,149	63,153
Total Economic Environment	21,522	55,043	8,149	68,416
Mental And Physical Health				
Medical Examiner	2,864,434	-	-	2,864,434
Human Services	33,292	5,332	5,333	33,291
Puget Sound Behavioral Health	-	2,323,107	-	2,323,107
Gig Harbor Home	151,224	-	-	151,224
Greater Lakes Mental Health Facilities	425,114	-	-	425,114
Public Health Facility	2,819,527	-	-	2,819,527
Total Mental And Physical Health	6,293,591	2,328,439	5,333	8,616,697
Culture And Recreation				
Parks And Recreation	13,611,175	243,152	26,135	13,828,192
Conservation Futures	4,420,122	971,961	415,344	4,976,739
Arts Commission	63,290	172,310	-	235,600
County Fair	105,226	-	-	105,226
Equity Interest In Cheney Stadium	768,000	-	56,000	712,000
Total Culture And Recreation	18,967,813	1,387,423	497,479	19,857,757
Construction In Progress	16,760,966	12,485,301	5,989,530	23,256,737
Total General Fixed Assets	\$ 155,580,746	\$ 23,754,810	\$ 7,297,549	\$ 172,038,007

- (a) Certain General Fixed Assets were reclassified at 01-01-00 to reflect clarification or changes in functional activity. Total General Fixed Assets did not change.
- (b) Includes transfers to departments and/or funds.
- (c) Includes transfers from departments and/or funds.



Riders of all abilities ride the 12, 30, or 50 mile course in the annual “Tour de Pierce”. Tour de Pierce is a summer bicycle ride through central Pierce County for fitness and fun while promoting bicycle awareness and safety.