

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS

For the Year Ended June 30, 2000

	Balance July 1, 1999	Additions	Deletions	Balance June 30, 2000
Land	\$ 140,644,539	\$ 453,011	\$ (3,043,925)	\$ 138,053,625
Buildings and improvements	879,016,036	41,393,644	(1,015,180)	919,394,500
Furniture, fixtures, machinery and equipment	181,475,234	18,021,282	(29,659,398)	169,837,118
Construction in progress	<u>40,075,826</u>	<u>120,363,610</u>	<u>(36,834,520)</u>	<u>123,604,916</u>
Total	<u>\$ 1,241,211,635</u>	<u>\$ 180,231,547</u>	<u>\$ (70,553,023)</u>	<u>\$ 1,350,890,159</u>

The accompanying notes following the General Purpose Financial Statements are an integral part of this financial statement.