

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS

For the Year Ended June 30, 2001

	Balance July 1, 2000	Additions	Deletions	Reclassification of Assets to Component Unit	Balance June 30, 2001
Land	\$ 138,053,625	\$ 9,880,187	\$ -	\$ (61,892,387)	\$ 86,041,425
Buildings and improvements	919,394,500	177,860,451	(67,276,653)	(357,069,778)	672,908,520
Furniture, fixtures, machinery and equipment	169,837,118	35,084,271	(47,289,778)	(7,332)	157,624,279
Construction in progress	123,604,916	63,988,306	(89,132,843)	-	98,460,379
Total	\$ 1,350,890,159	\$ 286,813,215	\$ (203,699,274)	\$ (418,969,497)	\$ 1,015,034,603

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