

## City of Tampa, Florida

### Schedule of Changes in General Fixed Assets-- by Function

For the fiscal year ended September 30, 1999 (in thousands of dollars)

	Balance October 1, 1998	Additions	Transfers from (to) other Funds	Disposals	Balance September 30, 1999
General government	\$ 27,286	\$ 78,459	\$ 94	\$ 79	\$ 105,760
Public safety	61,282	12,281	(60)	2,332	71,171
Physical Environment	10,767	3,141	4	119	13,793
Transportation	76,366	(11,431)	(24)	269	64,642
Culture/Recreation	279,961	16,307	29	429	295,868
Economic Environment	76,479	(70,119)	(66)	111	6,183
Human Services	175	13	(7)	7	174
Other	160	2,733	(36)	10	2,847
Construction in progress	30,865	11,047	0	54	41,858
Total	<u>\$ 563,341</u>	<u>\$ 42,431</u>	<u>\$ (66)</u>	<u>\$ 3,410</u>	<u>\$ 602,296</u>