

CITY OF TAMPA, FLORIDA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2015

NOTE 8 - CAPITAL ASSETS - (Continued)

	Beginning Balance 10/1/2014	Increases	Decreases	Adjustments	Ending Balance 9/30/2015
Business-Type Activities:					
Capital Assets not Being Depreciated:					
Land	\$ 31,581,878	\$ 1,382,575	\$ (1,495)	\$ -	\$ 32,962,958
Construction in Progress	31,439,563	54,613,410	(19,517,026)	200,940	66,736,887
Total Capital Assets not Being Depreciated	63,021,441	55,995,985	(19,518,521)	200,940	99,699,845
Capital Assets Being Depreciated:					
Buildings	408,461,180	517,794	(2,383,849)	4	406,595,129
Improvements Other Than Buildings	1,706,106,702	19,224,590	(1,038,804)	(1)	1,724,292,487
Furniture and Equipment	65,765,452	7,867,705	(3,244,819)	2	70,388,340
Intangible Assets	936,092	198,073	(6,030)	1	1,128,136
Total Capital Assets Being Depreciated	2,181,269,426	27,808,162	(6,673,502)	6	2,202,404,092
Less Accumulated Depreciation for:					
Buildings	(232,329,805)	(13,730,846)	1,516,006	(9)	(244,544,654)
Improvements Other Than Buildings	(768,109,727)	(42,899,926)	859,560	(1,799,227)	(811,949,320)
Furniture and Equipment	(40,505,221)	(5,578,973)	2,990,289	(1,217)	(43,095,122)
Intangible Assets	(727,545)	(82,971)	6,030	505	(803,981)
Total Accumulated Depreciation	(1,041,672,298)	(62,292,716)	5,371,885	(1,799,948)	(1,100,393,077)
Total Capital Assets Being Depreciated, Net	1,139,597,128	(34,484,554)	(1,301,617)	(1,799,942)	1,102,011,015
Business-Type Activities Capital Assets, Net	\$ 1,202,618,569	\$ 21,511,431	\$ (20,820,138)	\$ (1,599,002)	\$ 1,201,710,860