

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

NOTE 8 - CAPITAL ASSETS

Capital asset activities for the year-ended September 30, 2015 were as follows:

	Beginning Balance 10/1/2014	Increases	Decreases	Adjustments	Ending Balance 9/30/2015
Governmental Activities:					
Capital Assets not Being Depreciated:					
Land	\$ 202,316,600	\$ 5,389,081	\$ (448,013)	\$ -	\$ 207,257,668
Land Infrastructure	83,118,521	481,849	(100)	-	83,600,270
Construction in Progress	45,911,454	68,358,876	(63,260,364)	887,550	51,897,516
Total Capital Assets not Being Depreciated	331,346,575	74,229,806	(63,708,477)	887,550	342,755,454
Capital Assets Being Depreciated:					
Buildings and Improvements	491,475,776	3,623,967	(1,866,406)	-	493,233,337
Improvements Other Than Buildings	213,138,501	1,827,188	(2,516,640)	-	212,449,049
Furniture and Equipment	170,996,937	10,154,039	(7,112,787)	-	174,038,189
Intangible Assets	26,752,827	1,807,564	(32,297)	-	28,528,094
Infrastructure	562,139,222	53,399,888	(49,827)	-	615,489,283
Total Capital Assets Being Depreciated	1,464,503,263	70,812,646	(11,577,957)	-	1,523,737,952
Less Accumulated Depreciation for:					
Buildings and Improvements	(246,496,768)	(15,679,411)	1,666,359	(688,072)	(261,197,892)
Improvements Other Than Buildings	(101,029,817)	(7,542,442)	2,473,953	688,071	(105,410,235)
Furniture and Equipment	(124,550,266)	(10,248,556)	6,378,775	5	(128,420,042)
Intangible Assets	(13,225,947)	(4,161,625)	31,841	-	(17,355,731)
Infrastructure	(196,213,348)	(19,373,551)	49,827	-	(215,537,072)
Total Accumulated Depreciation	(681,516,146)	(57,005,585)	10,600,755	4	(727,920,972)
Total Capital Assets Being Depreciated, Net	782,987,117	13,807,061	(977,202)	4	795,816,980
Governmental Activities Capital Assets, Net	\$ 1,114,333,692	\$ 88,036,867	\$ (64,685,679)	\$ 887,554	\$ 1,138,572,434