

NOTE 7: CHANGES IN GENERAL FIXED ASSETS

The following is a summary of changes in General Fixed Assets:

	Balance 6/30/99	Additions	Deletions	Balance 6/30/00
Land	\$ 85,687	\$ 12,022	\$ 174	\$ 97,535
Buildings and Improvements	188,742	9,509		198,251
Equipment	58,856	8,365	3,707	63,514
Construction in Progress	29,933	33,179	12,657	50,455
Investment in General Fixed Assets	\$ 363,218	\$ 63,075	\$ 16,538	\$ 409,755

The beginning balance of General Fixed Assets has been restated to include the balance of fixed assets reported by the School Reserve Fund as of June 30, 1999. The School Reserve Fund, a special revenue fund of Pima County, was not reported in previous years but is included beginning with the fiscal year ended June 30, 2000. See Note 16 for further discussion.