

**COUNTY OF SANTA CRUZ, CALIFORNIA**  
**Capital Assets Used in the Operation of Governmental Funds**  
**Comparative Schedules By Source**  
**June 30, 2002**

	2002	2001
<u>Governmental Funds Capital Assets</u>		
Land	\$ 31,683,566	\$ 31,683,566
Buildings and structures	84,601,248	81,663,026
Equipment	16,115,257	14,274,666
Total Governmental Funds Capital Assets	\$ 132,400,071	\$ 127,621,258
 <u>Investments in Governmental Funds Capital Assets by Source</u>		
General fund	\$ 97,411,288	\$ 95,398,875
Special revenue funds	24,366,473	24,538,295
Capital projects funds	10,622,310	7,684,088
Total Governmental Funds Capital Assets	\$ 132,400,071	\$ 127,621,258

This schedule presents only the capital asset balances related to governmental funds. Accordingly, the capital assets reported in internal service funds are excluded from the above amounts. Generally, the capital assets of internal service funds are included as governmental activities in the statement of net assets.