

COUNTY OF SANTA CRUZ, CALIFORNIA
Capital Assets Used in the Operation of Governmental Funds
Comparative Schedules By Source
June 30, 2003

	2003	2002
<u>Governmental Funds Capital Assets</u>		
Land	\$ 31,683,566	\$ 31,683,566
Buildings and structures	89,974,805	84,601,248
Equipment	16,274,115	16,115,257
Total Governmental Funds Capital Assets	\$ 137,932,486	\$ 132,400,071
 <u>Investments in Governmental Funds Capital Assets by Source</u>		
General fund	\$ 108,430,644	\$ 97,411,288
Special revenue funds	18,879,532	24,366,473
Capital projects funds	10,622,310	10,622,310
Total Governmental Funds Capital Assets	\$ 137,932,486	\$ 132,400,071

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.