

**COUNTY OF SANTA CRUZ, CALIFORNIA**  
**Capital Assets Used in the Operation of Governmental Funds**  
**Comparative Schedules By Source**  
**June 30, 2004**

	2004	2003
<u>Governmental Funds Capital Assets</u>		
Land	\$ 31,683,566	\$ 31,683,566
Construction in progress	870,501	-
Infrastructure	41,157,813	-
Buildings and structures	91,970,271	89,974,805
Equipment	15,386,774	16,274,115
Total Governmental Funds Capital Assets	\$ 181,068,925	\$ 137,932,486
 <u>Investments in Governmental Funds Capital Assets by Source</u>		
General fund	\$ 150,790,912	\$ 108,430,644
Special revenue funds	19,655,703	18,879,532
Capital projects funds	10,622,310	10,622,310
Total Governmental Funds Capital Assets	\$ 181,068,925	\$ 137,932,486

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.