

COUNTY OF SANTA CRUZ, CALIFORNIA

Capital Assets Used in the Operation of Governmental Funds:
Comparative Schedules By Source
June 30, 2005 and 2004

	<u>2005</u>	<u>2004</u>
Governmental funds capital assets		
Land	\$ 48,770,474	\$ 31,683,566
Construction in Progress	4,236,840	870,501
Infrastructure	455,170,542	41,157,813
Buildings and structures	95,176,036	91,970,271
Equipment	<u>15,282,486</u>	<u>15,386,774</u>
Total General Fixed Assets	<u>\$ 618,636,378</u>	<u>\$ 181,068,925</u>
Investments in governmental funds capital assets by source		
General fund	\$ 580,998,594	\$ 150,790,912
Special revenue funds	27,015,474	19,655,703
Capital projects fund	<u>10,622,310</u>	<u>10,622,310</u>
Total governmental funds capital assets	<u>\$ 618,636,378</u>	<u>\$ 181,068,925</u>

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.