

CITY OF SANTA CLARITA

CAPITAL ASSETS USED IN THE OPERATION OF GOVERNMENTAL FUNDS
SCHEDULE OF CHANGES BY FUNCTION

For the year ended June 30, 2005

Function	Governmental Funds Capital Assets July 1, 2004	Additions	Deletions	Governmental Funds Capital Assets June 30, 2005
General government	\$ 32,074,995	\$ 43,053	\$ -	\$ 32,118,048
Public safety	88,163	481,405	60,540	509,028
Public works	3,877,890	218,172	-	4,096,062
Parks and recreation	52,329,727	16,230,934	692,769	67,867,892
Community development	62,032,124	57,139,865	22,951,082	96,220,907
Total	\$ 150,402,899	\$ 74,113,429	\$ 23,704,391	\$ 200,811,937

See independent auditors' report.