

CITY OF SANTA CLARITA

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

For the year ended June 30, 2006

Function	Governmental Funds Capital Assets July 1, 2005	Additions	Deletions	Governmental Funds Capital Assets June 30, 2006
General government	\$ 32,118,048	\$ 13,529,374	\$ -	\$ 45,647,422
Public safety	509,028	-	-	509,028
Public works	4,096,062	1,425,108	223,323	5,297,847
Parks and recreation	67,867,892	8,567,169	27,881	76,407,180
Community development	96,220,907	36,613,668	3,865,353	128,969,222
Total	\$ 200,811,937	\$ 60,135,319	\$ 4,116,557	\$ 256,830,699

See independent auditors' report.