CAPITAL ASSETS USED IN THE OPERATION OF GOVERNMENTAL FUNDS
SCHEDULE BY FUNCTION AND ACTIVITY
December 31, 2006

FUNCTION AND ACTIVITY	LAND	BUILDINGS	IMPROVEMENTS OTHER THAN BUILDINGS	MACHINERY AND EQUIPMENT	ARTWORK	INFRA-STRUCTURE	CONSTRUCTION IN PROGRESS	TOTAL
General government								
Finance	$ -	$ -	$ -	$ 3,386,849	$ -	$ -	$ -	$ 3,386,849
Planning	-	-	-	437,733	-	-	-	437,733
General government	9,061,967	36,574,185	5,829,103	169,414	-	-	170,988	51,805,657
Public works/general	1,084,046	845,958	267,533	205,766	-	-	-	2,403,303
Total general government	10,146,013	37,420,143	6,096,636	4,199,762	-	-	170,988	58,033,542
Security								
Police	-	4,914,770	92,458	1,549,879	-	-	-	6,557,107
Fire	2,226,995	11,360,558	190,282	6,215,676	-	-	-	19,993,511
Total security	2,226,995	16,275,328	282,740	7,765,555	-	-	-	26,550,618
Transportation	21,806,325	-	-	51,977	-	154,196,934	12,369,559	188,424,795
Culture and recreation								
Parks and recreation	14,720,679	6,423,127	15,077,467	108,677	298,107	7,679,114	1,985,861	46,293,032
Senior center	106,814	1,822,525	200,000	33,660	-	-	-	2,162,999
Total culture and recreation	14,827,493	8,245,652	15,277,467	142,337	298,107	7,679,114	1,985,861	48,456,031
Total governmental funds capital assets	$ 49,006,826	$ 61,941,123	$ 21,656,843	$ 12,159,631	$ 298,107	$ 161,876,048	$ 14,526,408	$ 321,464,986

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.