## City of SANTA CLARITA Comprehensive Annual Financial Report June 30, 1989

## Table of Contents

INTRODUCTORY SECTION:	Page
Table of Contents	i-ii
Letter of Transmittal	iii-vii
Officials of the City of Santa Clarita	ix
Organizational Chart	. <b>X</b>
Map of City	xi
FINANCIAL SECTION:	
Independent Auditor's Report on Financial Statements	1
General Purpose Financial Statement:	
Combined Balance Sheet—All Fund Types and Account Groups	2
Combined Statement of Revenues, Expenditures and Changes in Fund Balances—All Governmental Fund Types and Expendable Trust Funds	3
Combined Statement of Revenues and Expenditures—Budget and Actual— General Certain Special Revenue and Capital Projects Fund Types	4
Combined Statement of Revenues. Expenditures and Changes in Fund Balance—Internal Service Fund	5
Statement of Changes in Financial Position—Internal Service Fund	6
Notes to General Purpose Financial Statements	7
SUPPLEMENTARY INFORMATION:	
Combining, Individual Funds and Account Groups Financial Statements and Schedules, by Type:	
Special Revenue Funds:	
Combining Balance Sheet	17
Combining Statement of Revenues, Expenditures and Changes in Fund Balances	18
Combining Statement of Revenues and Expenditures—Budget and Actual—All Budgeted Special Revenue Funds	19-
Fiduciary Funds—Expendable Trust Funds Combining Balance Sheet	21
Combining Statement of Revenues. Expenditures and Changes in Fund Balances	22

## Table of Contents (continued)

, ·	Page
Account Groups:	
General Fixed Assets Account Group:	
Schedule of General Fixed Assets	23
Schedule of General Fixed Assets by Function and Activity	24
Schedule of Changes in General Fixed Assets by Function and Activity	25
General Long-Term Debt Account Group—Schedule of General Long-Term Debt	26
STATISTICAL SECTION (Not covered by Independent Auditors' Report): General Governmental Expenditures by Function	27
· · · · · · · · · · · · · · · · · · ·	28
	29
	30
	31
	32
	33
	34
	35
	36