

CITY OF SANTA CLARITA

COMPARATIVE SCHEDULE OF GENERAL FIXED ASSETS
BY SOURCE

June 30, 2002 and 2001

	<u>2002</u>	<u>2001</u>
GENERAL FIXED ASSETS:		
Land and improvements	\$ 47,535,815	\$ 37,763,623
Buildings and improvements	23,926,869	20,155,247
Equipment	5,728,953	5,522,487
Construction in progress	1,736,600	-
	<u>\$ 78,928,237</u>	<u>\$ 63,441,357</u>
INVESTMENT IN GENERAL FIXED ASSETS:		
Donation of general fixed assets from the County of Los Angeles, at estimated fair market value	\$ 12,448,203	\$ 12,448,203
General fund	<u>66,480,034</u>	<u>50,993,154</u>
	<u>\$ 78,928,237</u>	<u>\$ 63,441,357</u>