

CITY OF SANTA CLARITA
Schedule of Changes in General Fixed Assets
by Function and Activity
For the Year Ended June 30, 2001

Function and Activity:	General Fixed Assets July 1, 2000	Additions	Deletions	General Fixed Assets June 30, 2001
General government	\$ 23,231,867	\$ 135,828	\$ 8,930	\$ 23,358,765
Public safety	42,568	28,481	3,912	67,137
Public works	3,839,445	89,844	9,120	3,920,169
Parks and recreation	27,180,184	6,188,273		33,368,457
Community development	446,534	2,280,295		2,726,829
	<u>\$ 54,740,598</u>	<u>\$ 8,722,721</u>	<u>\$ 21,962</u>	<u>\$ 63,441,357</u>