

CITY OF SANTA CLARITA  
Schedule of General Fixed Assets  
by Function and Activity  
June 30, 2001

| Function and Activity: | <u>Land and<br/>Improvements</u> | <u>Buildings and<br/>Improvements</u> | <u>Equipment</u>        | <u>Totals</u>            |
|------------------------|----------------------------------|---------------------------------------|-------------------------|--------------------------|
| General government     | \$ 12,297,277                    | \$ 9,228,730                          | \$ 1,832,758            | \$ 23,358,765            |
| Public safety          |                                  |                                       | 67,137                  | 67,137                   |
| Public works           | 267,715                          | 1,084,240                             | 2,568,214               | 3,920,169                |
| Parks and recreation   | 22,931,953                       | 9,837,277                             | 599,227                 | 33,368,457               |
| Community development  | 2,266,678                        | 5,000                                 | 455,151                 | 2,726,829                |
| <br>Total Fixed Assets | <br><u>\$ 37,763,623</u>         | <br><u>\$ 20,155,247</u>              | <br><u>\$ 5,522,487</u> | <br><u>\$ 63,441,357</u> |