## CITY OF SANTA CLARITA Comparative Schedule of General Fixed Assets by Source June 30, 2001 and 2000

|  | 2001          | 2000          |
|--|---------------|---------------|
| General Fixed Assets:                            |               |               |
| Land and improvements                            | \$ 37,763,623 | \$ 33,532,271 |
| Buildings  | 20,155,247    | 15,914,791    |
| Equipment  | 5,522,487     | 5,293,536     |
|  |               |               |
| Total General Fixed Assets                       | \$ 63,441,357 | \$ 54,740,598 |
|  |               |               |
| Investment in General Fixed Assets by Source:    |               |               |
| Donation of general fixed assets from the County |               |               |
| of Los Angeles, at estimated fair market value   | \$ 12,448,203 | \$ 12,448,203 |
| General fund                                     | 50,993,154    | 42,292,395    |
|  |               |               |
| Total Investment in General Fixed Assets         | \$ 63,441,357 | \$ 54,740,598 |
|  |               |               |