

CITY OF SANTA CLARITA  
 SCHEDULE OF GENERAL FIXED ASSETS  
 BY FUNCTION AND ACTIVITY

June 30, 2002

Function and Activity	Land and Improvements	Buildings and Improvements	Equipment	Construction in Progress	Total
General government	\$ 19,720,816	\$ 9,228,731	\$ 1,974,907	\$ -	\$ 30,924,454
Public safety	-	-	68,312	-	68,312
Public works	267,715	1,084,239	2,582,963	-	3,934,917
Parks and recreation	25,280,606	13,608,899	721,272	1,736,600	41,347,377
Community development	2,266,678	5,000	381,499	-	2,653,177
Total	<u>\$ 47,535,815</u>	<u>\$ 23,926,869</u>	<u>\$ 5,728,953</u>	<u>\$ 1,736,600</u>	<u>\$ 78,928,237</u>