

CITY OF SANTA CLARITA

SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS
BY FUNCTION AND ACTIVITY

For the year ended June 30, 2002

Function and Activity	General Fixed Assets July 1, 2001	Additions	Deletions	General Fixed Assets June 30, 2002
General government	\$ 23,358,765	\$ 7,639,736	\$ 74,047	\$ 30,924,454
Public safety	67,137	3,114	1,939	68,312
Public works	3,920,169	171,964	157,216	3,934,917
Parks and recreation	33,368,457	8,019,425	40,505	41,347,377
Community development	2,726,829	34,429	108,081	2,653,177
Total	\$ 63,441,357	\$ 15,868,668	\$ 381,788	\$ 78,928,237