

**CITY OF ALBUQUERQUE, NEW MEXICO**  
**SCHEDULE OF GENERAL FIXED ASSETS - BY FUND**  
June 30, 2000

	Totals	
	2000	1999
<b>General Fixed Assets:</b>		
Land	\$ 189,138,693	\$ 184,490,526
Buildings	124,125,940	107,374,755
Improvements other than buildings	266,349,501	258,387,921
Equipment	155,086,407	141,896,190
Construction work in progress	184,247,525	155,963,802
<b>Total General Fixed Assets</b>	<b>\$ 918,948,066</b>	<b>\$ 848,113,194</b>
<b>Investment in General Fixed Assets from:</b>		
Acquisitions prior to July 1, 1978	\$ 102,925,643	\$ 103,442,450
Acquisitions after July 1, 1978:		
General Fund	40,785,906	45,639,453
Special Revenue Funds	101,818,346	84,124,355
Acquisition and Management of Open Space Nonexpendable Trust Fund	6,418,298	6,416,861
Investments from earnings of the Urban Enhancement Expendable Trust Fund	76,049	90,485
Capital Projects Funds	666,572,214	608,060,035
Net transfers from Enterprise Funds	1,209,034	1,196,979
Net transfers to Internal Service Funds	(857,424)	(857,424)
<b>Total investment in General Fixed Assets</b>	<b>\$ 918,948,066</b>	<b>\$ 848,113,194</b>