

**CITY OF ALBUQUERQUE, NEW MEXICO**  
**SCHEDULE OF CAPITAL ASSETS AT COST - BY FUND**  
**June 30, 2002**

	<b>2002</b>
<b>General Fixed Assets:</b>	
Land	\$ 202,474,732
Buildings	80,787,939
InfraStructure	35,599,482
Improvements other than buildings	274,919,385
Equipment	142,061,727
Construction work in progress	248,830,022
<b>Total General Fixed Assets</b>	<b>\$ 984,673,287</b>
<b>Investment in General Fixed Assets from:</b>	
Acquisitions prior to July 1, 1978	\$ 59,288,948
Acquisitions after July 1, 1978:	
General Fund	12,991,088
Special Revenue Funds	88,686,723
Acquisition and Management of	
Open Space Nonexpendable Trust Fund	6,450,258
Investments from earnings of the	
Urban Enhancement Expendable Trust Fund	76,049
Capital Projects Funds	816,789,945
Net transfers from Enterprise Funds	1,256,923
Net transfers to Internal Service Funds	(866,647)
<b>Total investment in General Fixed Assets</b>	<b>\$ 984,673,287</b>