

**CITY OF ALBUQUERQUE, NEW MEXICO**  
**SCHEDULE OF GENERAL FIXED ASSETS - BY FUND**  
June 30, 1999

	<b>Totals</b>	
	<b>1999</b>	<b>1998 as restated</b>
<b>General Fixed Assets:</b>		
Land	\$ 184,490,526	\$ 181,835,056
Buildings	107,374,755	98,617,373
Improvements other than buildings	258,387,921	238,536,777
Equipment	141,896,190	136,953,233
Construction work in progress	155,963,802	174,283,368
<b>Total General Fixed Assets</b>	<b>\$ 848,113,194</b>	<b>\$ 830,225,807</b>
<b>Investment in General Fixed Assets from:</b>		
Acquisitions prior to July 1, 1978, as restated	\$ 103,442,450	\$ 104,996,432
Acquisitions after July 1, 1978:		
General Fund	45,639,453	47,452,739
Special Revenue Funds	84,124,355	81,612,037
Acquisition and Management of		
Open Space Nonexpendable Trust Fund	6,416,861	6,416,861
Investments from earnings of the		
Urban Enhancement Expendable Trust Fund	90,485	90,485
Capital Projects Funds	608,060,035	589,207,636
Net transfers from Enterprise Funds	1,196,979	1,196,979
Net transfers to Internal Service Funds	(857,424)	(747,362)
<b>Total investment in General Fixed Assets</b>	<b>\$ 848,113,194</b>	<b>\$ 830,225,807</b>