

**CITY OF ALBUQUERQUE, NEW MEXICO**  
**SCHEDULE OF GENERAL FIXED ASSETS - BY FUND**  
June 30, 2001

	Totals	
	2001	2000 as restated
<b>General Fixed Assets:</b>		
Land	\$ 198,602,566	\$ 185,314,170
Buildings	78,215,349	77,576,595
Improvements other than buildings	270,829,158	266,349,501
Equipment	167,530,691	154,918,487
Construction work in progress	219,490,193	184,247,525
<b>Total General Fixed Assets</b>	<b>\$ 934,667,957</b>	<b>\$ 868,406,278</b>
<b>Investment in General Fixed Assets from:</b>		
Acquisitions prior to July 1, 1978	\$ 70,804,468	\$ 70,804,468
Acquisitions after July 1, 1978:		
General Fund	37,732,533	40,785,906
Special Revenue Funds	86,870,733	83,397,733
Acquisition and Management of Open Space Nonexpendable Trust Fund	6,450,258	6,418,298
Investments from earnings of the Urban Enhancement Expendable Trust Fund	76,049	76,049
Capital Projects Funds	732,343,640	666,572,214
Net transfers from Enterprise Funds	1,256,923	1,209,034
Net transfers to Internal Service Funds	(866,647)	(857,424)
<b>Total investment in General Fixed Assets</b>	<b>\$ 934,667,957</b>	<b>\$ 868,406,278</b>