

CITY OF ALBUQUERQUE, NEW MEXICO
SCHEDULE OF CHANGES IN CONTRIBUTED CAPITAL
JOINT WATER AND SEWER FUND
Year ended June 30, 1998

	1998	1997
Contributions from outside sources:		
Balance, July 1	\$ 297,089,917	\$ 280,030,703
State, Federal and other grants	4,507,914	4,365,845
Developers	13,176,124	12,115,897
Customers	448,316	577,472
Balance, June 30	315,222,271	297,089,917
 Contributions from other City funds:		
Balance, July 1	108,869,384	108,869,384
Transfer of equipment from General Fixed Asset Account Group	2,055	-
Balance, June 30	108,871,439	108,869,384
Total contributed capital	\$ 424,093,710	\$ 405,959,301