

CITY OF ALBUQUERQUE, NEW MEXICO
SCHEDULE OF GENERAL FIXED ASSETS - BY FUND
June 30, 1998

	Totals	
	1998	1997
General Fixed Assets:		
Land	\$ 181,835,056	\$ 170,545,607
Buildings	98,617,373	93,683,644
Improvements other than buildings	238,536,777	232,513,922
Equipment	129,257,792	121,831,997
Construction work in progress	<u>187,945,672</u>	<u>154,315,538</u>
Total General Fixed Assets	<u>\$ 836,192,670</u>	<u>\$ 772,890,708</u>
Investment in General Fixed Assets from:		
Acquisitions prior to July 1, 1978	\$ 97,300,991	\$ 100,396,463
Acquisitions after July 1, 1978:		
General Fund	47,452,739	45,602,097
Special Revenue Funds	95,274,341	87,377,462
Acquisition and Management of		
Open Space Nonexpendable Trust Fund	6,416,861	6,415,852
Investments from earnings of the		
Urban Enhancement Expendable Trust Fund	90,485	90,485
Capital Projects Funds	589,207,636	532,558,732
Net transfers from Enterprise Funds	1,196,979	1,196,979
Net transfers to Internal Service Funds	<u>(747,362)</u>	<u>(747,362)</u>
Total investment in General Fixed Assets	<u>\$ 836,192,670</u>	<u>\$ 772,890,708</u>