

**CITY OF ALBUQUERQUE, NEW MEXICO**  
**SCHEDULE OF CAPITAL ASSETS AT COST - BY FUND**  
June 30, 2003

	<u>2003</u>
<b>General Fixed Assets:</b>	
Land	\$ 209,261,294
Buildings	119,428,378
InfraStructure	55,342,445
Improvements other than buildings	319,201,809
Equipment	148,479,596
Construction work in progress	<u>206,052,859</u>
<b>Total General Fixed Assets</b>	<b><u>\$ 1,057,766,381</u></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	6,912,760
Special Revenue Funds	90,370,701
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	893,873,800
Net transfers from Enterprise Funds	1,660,512
Net transfers to Internal Service Funds	<u>(866,647)</u>
<b>Total investment in General Fixed Assets</b>	<b><u>\$ 1,057,766,381</u></b>