

8. Property, Plant and Equipment:

Property, plant and equipment (amounts expressed in thousands) consisted of the following as of June 30, 1981:

Other Enterprise Funds:

	Depreciable Assets	Non- Depreciable Assets
Land and improvements (includes land being held for sale of \$2,074)		\$ 3,899
Structures and improvements	\$12,514	689,823
Equipment	2,456	
Construction in progress		7,648
	14,970	701,370
Less accumulated depreciation	3,207	
	<u>\$11,763</u>	<u>\$701,370</u>

Higher Education and University Hospital Fund:

Land	\$ 47,856
Buildings and improvements	600,522
Contents	238,354
Construction in progress	53,311
Hospital building and contents, net of accumulated depreciation of \$22,514	46,024
	<u>\$986,067</u>

Nonexpendable Trust Fund:

Equipment, net of accumulated depreciation of \$106	<u>\$ 103</u>
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General Fixed Assets:

Land and improvements	\$ 261,106
Structures and improvements	814,987
Equipment	211,366
Construction in progress	732,396
	<u>\$2,019,855</u>

The General Fixed Assets activity by function for the year ended June 30, 1981 is as follows (amounts expressed in thousands):

Function	Balance July 1, 1980	Additions	Deletions	Transfers in (out)	Balance June 30, 1981
General government	\$ 217,108	\$ 30,465	\$ 1,133	\$(119)	\$ 246,321
Education	13,770	4,267	241	73	17,869
Human resources	7,999	448	196		8,251
Health and mental hygiene	269,337	11,315	1,063	760	280,349
Transportation	871,508	259,760	53,691	(779)	1,076,798
Public safety and judicial	178,505	1,890	3,088	144	177,451
Economic and community development	7,515		1,256		6,259
Natural resources and recreation	205,502		4,332	(73)	201,097
Agriculture	3,775	1,242	147	(3)	4,867
Personnel and retirement	574	34	12	(3)	593
Total	<u>\$1,775,593</u>	<u>\$309,421</u>	<u>\$65,159</u>	<u>\$ -0-</u>	<u>\$2,019,855</u>