

STATE OF MARYLAND
Schedule of Fixed Assets and Accumulated Depreciation
June 30, 1983
(Expressed in Thousands)

	Land and Improvements	Structure and Improvements	Equipment	Construction in Progress	Total Cost	Accumulated Depreciation	Total Cost Less Accumulated Depreciation
<i>Proprietary Fund Type (By Fund)</i>							
Economic Development—Loan Programs	\$ 380	\$ 3,001	\$ 177		\$ 3,558	\$ 1,078	\$ 2,480
Maryland Food Center Authority	3,966	9,436	95	\$ 9	13,506	1,121	12,385
Maryland Transportation Authority		688,583			688,583		688,583
Maryland State Lottery			9,604		9,604	931	8,673
Maryland Environmental Service		32,694	354	9,127	42,175	20	42,155
State Use Industries		49	2,132		2,181	1,689	492
Maryland Higher Education Loan Corporation			163		163	38	125
Total	\$ 4,346	\$733,763	\$ 12,525	\$ 9,136	\$ 759,770	\$ 4,877	\$ 754,893
<i>Fiduciary Fund Types</i>							
Nonexpendable Trust Fund	\$ 48		\$ 281		\$ 329	\$ 149	\$ 180
<i>General Fixed Assets (By Function)</i>							
General government	\$ 21,154	\$208,157	\$ 44,309	\$ 33,830	\$ 307,450		\$ 307,450
Education		13,680	5,264		18,944		18,944
Human resources	356	5,167	3,517		9,040		9,040
Health and mental hygiene	20,388	226,548	37,650	17,325	301,911		301,911
Transportation	107,116	362,851	141,789	780,986	1,392,742		1,392,742
Public safety and judicial	13,082	117,664	48,008	27,635	206,389		206,389
Economic and community development	3,403	929	1,042	1,136	6,510		6,510
Natural resources and recreation	175,341	26,750	18,338	3,711	224,140		224,140
Agriculture	27	1,080	3,636	11,889	16,632		16,632
Personnel and retirement			839		839		839
Total	\$340,867	\$962,826	\$304,392	\$876,512	\$2,484,597		\$2,484,597
<i>Higher Education and University Hospital</i>	<i>\$ 48,982</i>	<i>\$752,497</i>	<i>\$267,779</i>	<i>\$ 54,298</i>	<i>\$1,123,556</i>	<i>\$34,973</i>	<i>\$1,088,583</i>

STATE OF MARYLAND
Schedule of Changes in General Fixed Assets by Function
for the fiscal year ended June 30, 1983
(Expressed In Thousands)

	Balance July 1, 1982	Additions	Deletions	Transfer In (Out)	Balance June 30, 1983
<i>Function:</i>					
General government	\$ 285,757	\$ 31,498	\$ 9,768	\$(37)	\$ 307,450
Education	18,047	947	50		18,944
Human resources	8,707	751	418		9,040
Health and mental hygiene	292,530	13,493	4,116	4	301,911
Transportation	1,223,024	193,624	23,871	(35)	1,392,742
Public safety and judicial	185,621	25,927	5,199	40	206,389
Economic and community development	6,512	200	202		6,510
Natural resources and recreation	210,019	16,443	2,350	28	224,140
Agriculture	11,597	5,134	99		16,632
Personnel and retirement	788	52	1		839
Total	\$2,242,602	\$288,069	\$46,074	\$-0-	\$2,484,597