

**STATE OF MARYLAND**

**Schedule of Fixed Assets and Accumulated Depreciation**

**June 30, 1989**

(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—Insurance Programs . . .			\$ 244		\$ 244	\$ 65	\$ 179
Economic Development—Loan Programs . . . . .			667		667	50	617
Maryland Food Center Authority . . . . .	\$ 5,453	\$ 16,187	474		22,114	2,688	19,426
Maryland Transportation Authority . . . . .		1,805,399			1,805,399		1,805,399
Maryland State Lottery . . . . .			18,452		18,452	17,144	1,308
Maryland Environmental Service . . . . .		20,998	4,894		25,892	13,786	12,106
State Use Industries . . . . .			4,490		4,490	2,344	2,146
Maryland Higher Education Loan Corporation . . . . .			215		215	150	65
Maryland Stadium Authority . . . . .			196		196	38	158
<b>Total . . . . .</b>	<b>\$ 5,453</b>	<b>\$ 1,842,584</b>	<b>\$ 29,632</b>		<b>\$ 1,877,669</b>	<b>\$ 36,265</b>	<b>\$ 1,841,404</b>
<i>General Fixed Assets (By Function)</i>							
General government . . . . .	\$ 37,983	\$ 313,134	\$ 81,582	\$ 14,330	\$ 447,029		\$ 447,029
Education . . . . .		15,777	10,458		26,235		26,235
Economic and employment development . . . . .	357	5,324	10,713		16,394		16,394
Human resources . . . . .			12,460		12,460		12,460
Health and mental hygiene . . . . .	17,505	236,937	40,228	12,552	307,222		307,222
Environment . . . . .			6,404		6,404		6,404
Transportation . . . . .	279,770	1,328,740	438,513	203,073	2,250,096		2,250,096
Public safety and judicial . . . . .	29,714	334,850	107,624	6,188	478,376		478,376
Housing and community development . . . . .	2,475	5,283	2,128	4,407	14,293		14,293
Natural resources and recreation . . . . .	243,370	49,750	31,434	12,079	336,633		336,633
Agriculture . . . . .	66	14,719	7,333	7,119	29,237		29,237
<b>Total . . . . .</b>	<b>\$ 611,240</b>	<b>\$ 2,304,514</b>	<b>\$ 748,877</b>	<b>\$ 259,748</b>	<b>\$ 3,924,379</b>		<b>\$ 3,924,379</b>
<i>Higher Education . . . . .</i>	<i>\$ 56,179</i>	<i>\$ 983,271</i>	<i>\$ 432,869</i>	<i>\$ 73,295</i>	<i>\$ 1,545,614</i>		<i>\$ 1,545,614</i>

**STATE OF MARYLAND**

**Schedule of Changes in General Fixed Assets by Function**

**for the year ended June 30, 1989**

(Expressed in Thousands)

Function:	Balance July 1, 1988	Additions	Deletions	Transfer In (Out)	Balance June 30, 1989
General government . . . . .	\$ 421,343	\$ 29,337	\$ 3,663	\$ 12	\$ 447,029
Education . . . . .	23,487	2,847	99		26,235
Economic and employment development . . . . .	15,014	1,487	107		16,394
Human resources . . . . .	12,460	1,139	1,139		12,460
Health and mental hygiene . . . . .	304,088	14,059	10,925		307,222
Environment . . . . .	5,682	991	269		6,404
Transportation . . . . .	2,147,474	135,136	32,266	(248)	2,250,096
Public safety and judicial . . . . .	435,764	52,341	9,965	236	478,376
Housing and community development . . . . .	13,967	521	195		14,293
Natural resources and recreation . . . . .	320,307	19,889	3,563		336,633
Agriculture . . . . .	25,735	4,040	538		29,237
<b>Total . . . . .</b>	<b>\$ 3,725,321</b>	<b>\$ 261,787</b>	<b>\$ 62,729</b>	<b>\$ -0-</b>	<b>\$ 3,924,379</b>