

STATE OF MARYLAND

Schedule of Fixed Assets and Accumulated Depreciation

June 30, 1990

(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			\$ 245		\$ 245	\$ 115	\$ 130
Economic Development—Loan Programs ..			471		471	77	394
Maryland Food Center Authority	\$ 4,594	\$ 16,071	910		21,575	3,137	18,438
Maryland Transportation Authority		1,859,630			1,859,630		1,859,630
Maryland State Lottery Agency			19,154		19,154	18,034	1,120
Maryland Environmental Service		20,999	7,016		28,015	15,423	12,592
State Use Industries			5,706		5,706	2,575	3,131
Maryland Higher Education Loan Corporation			216		216	171	45
Maryland Stadium Authority			227		227	78	149
Total	\$ 4,594	\$1,896,700	\$ 33,945		\$1,935,239	\$39,610	\$1,895,629
<i>General Fixed Assets (By Function):</i>							
General government	\$ 44,323	\$ 331,136	\$ 94,820	\$ 11,075	\$ 481,354		\$ 481,354
Education		17,426	11,268	355	29,049		29,049
Economic and employment development ..	357	5,355	11,228		16,940		16,940
Human resources			13,896		13,896		13,896
Health and mental hygiene	17,675	248,335	43,431	6,758	316,199		316,199
Environment			11,024		11,024		11,024
Transportation	318,685	1,283,774	550,654	332,764	2,485,877		2,485,877
Public safety and judicial	29,927	377,337	141,389	10,480	559,133		559,133
Housing and community development	2,475	9,169	2,630	847	15,121		15,121
Natural resources and recreation	261,103	49,657	34,542	18,128	363,430		363,430
Agriculture	66	14,719	7,869	11,682	34,336		34,336
Total	\$674,611	\$2,336,908	\$922,751	\$392,089	\$4,326,359		\$4,326,359
<i>Higher Education</i>	\$ 55,195	\$1,027,239	\$501,921	\$132,262	\$1,716,617		\$1,716,617

STATE OF MARYLAND

Schedule of Changes in General Fixed Assets by Function

for the year ended June 30, 1990

(Expressed in Thousands)

Function:	Balance July 1, 1989	Additions	Deletions	Transfer In (Out)	Balance June 30, 1990
General government	\$ 447,029	\$ 40,129	\$ 5,132	\$(672)	\$ 481,354
Education	26,235	3,337	523		29,049
Economic and employment development ..	16,394	2,046	1,500		16,940
Human resources	12,460	2,188	736	(16)	13,896
Health and mental hygiene	307,222	9,996	1,008	(11)	316,199
Environment	6,404	4,950	330		11,024
Transportation	2,250,096	259,163	23,527	145	2,485,877
Public safety and judicial	478,376	87,486	7,098	369	559,133
Housing and community development	14,293	1,536	708		15,121
Natural resources and recreation	336,633	29,773	3,161	185	363,430
Agriculture	29,237	5,464	365		34,336
Total	\$3,924,379	\$446,068	\$44,088	\$ 0	\$4,326,359