

STATE OF MARYLAND

Schedule of Fixed Assets and Accumulated Depreciation

June 30, 1991

(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			\$ 259		\$ 259	\$ 165	\$ 94
Economic Development—Loan Programs ..			456		456	101	355
Maryland Food Center Authority	\$ 4,608	\$ 17,226	589		22,423	3,560	18,863
Maryland Transportation Authority		1,892,043			1,892,043		1,892,043
Maryland State Lottery Agency			20,143		20,143	7	20,136
Maryland Environmental Service		21,013	13,532		34,545	17,336	17,209
State Use Industries			7,357		7,357	3,193	4,164
Maryland Higher Education Loan Corporation			216		216	190	26
Maryland Stadium Authority			232		232	124	108
Total	\$ 4,608	\$1,930,282	\$ 42,784		\$1,977,674	\$24,676	\$1,952,998
<i>General Fixed Assets (By Function):</i>							
General government	\$ 47,544	\$ 363,088	\$ 97,930	\$ 18,550	\$ 527,112		\$ 527,112
Education		17,697	11,864	1,009	30,570		30,570
Economic and employment development ..	356	5,839	12,270		18,465		18,465
Human resources			15,187		15,187		15,187
Health and mental hygiene	17,675	252,960	42,585	5,809	319,029		319,029
Environment			12,143		12,143		12,143
Transportation	336,508	1,320,943	584,486	534,663	2,776,600		2,776,600
Public safety and judicial	30,045	400,247	163,545	25,788	619,625		619,625
Housing and community development	2,475	9,169	2,909	898	15,451		15,451
Natural resources and recreation	274,926	50,017	36,545	22,901	384,389		384,389
Agriculture	66	18,752	8,255	9,259	36,332		36,332
Total	\$709,595	\$2,438,712	\$987,719	\$618,877	\$4,754,903		\$4,754,903
<i>Higher Education</i>	\$ 62,429	\$1,227,936	\$600,472	\$170,780	\$2,061,617		\$2,061,617

STATE OF MARYLAND

Schedule of Changes in General Fixed Assets by Function

for the year ended June 30, 1991

(Expressed in Thousands)

Function:	Balance July 1, 1990	Additions	Deletions	Transfer In (Out)	Balance June 30, 1991
General government	\$ 481,354	\$ 49,614	\$ 3,893	\$ 37	\$ 527,112
Education	29,049	2,003	482		30,570
Economic and employment development	16,940	2,454	929		18,465
Human resources	13,896	5,749	4,458		15,187
Health and mental hygiene	316,199	6,595	3,371	(394)	319,029
Environment	11,024	1,311	202	10	12,143
Transportation	2,485,877	314,061	23,207	(131)	2,776,600
Public safety and judicial	559,133	65,964	5,950	478	619,625
Housing and community development	15,121	585	283	28	15,451
Natural resources and recreation	363,430	24,212	3,225	(28)	384,389
Agriculture	34,336	2,253	257		36,332
Total	\$4,326,359	\$474,801	\$46,257	\$ 0	\$4,754,903