

STATE OF MARYLAND

Schedule of Fixed Assets and Accumulated Depreciation

June 30, 1992

(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		\$ 96	\$ 165		\$ 261	\$ 218	\$ 43
Economic Development—Loan Programs ..		48	360		408	123	285
Maryland Food Center Authority	\$ 4,638	17,536	613		22,787	4,029	18,758
Maryland Transportation Authority		1,925,382			1,925,382		1,925,382
Maryland State Lottery			15,732		15,732	3,146	12,586
Maryland Environmental Service		21,013	19,501		40,514	19,878	20,636
State Use Industries		713	6,832		7,545	3,693	3,852
Maryland Higher Education Loan Corporation			34		34	28	6
Maryland Stadium Authority	112,935	136,767	5,430	\$ 1,038	256,170	2,538	253,632
Total	\$117,573	\$2,101,555	\$ 48,667	\$ 1,038	\$2,268,833	\$33,653	\$2,235,180
<i>General Fixed Assets (By Function):</i>							
General government	\$ 48,056	\$ 416,678	\$ 108,463	\$ 20,388	\$ 593,585		\$ 593,585
Education		18,107	13,191	7,294	38,592		38,592
Economic and employment development ..	356	5,783	12,630		18,769		18,769
Human resources			18,507		18,507		18,507
Health and mental hygiene	17,615	251,258	47,116	7,203	323,192		323,192
Environment			14,635		14,635		14,635
Transportation	397,770	1,559,135	689,440	395,623	3,041,968		3,041,968
Public safety and judicial	30,220	497,070	175,941	26,282	729,513		729,513
Housing and community development	2,475	9,169	3,309	898	15,851		15,851
Natural resources and recreation	282,002	51,883	37,597	27,353	398,835		398,835
Agriculture	66	28,105	8,551	22	36,744		36,744
Total	\$778,560	\$2,837,188	\$1,129,380	\$485,063	\$5,230,191		\$5,230,191
<i>Higher Education</i>	\$ 50,932	\$1,468,109	\$ 597,776	\$172,009	\$2,288,826		\$2,288,826

STATE OF MARYLAND

Schedule of Changes in General Fixed Assets by Function

for the year ended June 30, 1992

(Expressed in Thousands)

Function:	Balance July 1, 1991	Additions	Deletions	Transfer In (Out)	Balance June 30, 1992
General government	\$ 527,112	\$ 80,517	\$17,296	\$ 3,252	\$ 593,585
Education	30,570	8,550	528		38,592
Economic and employment development ..	18,465	1,032	728		18,769
Human resources	15,187	4,634	1,314		18,507
Health and mental hygiene	319,029	9,838	2,472	(3,203)	323,192
Environment	12,143	3,204	712		14,635
Transportation	2,776,600	287,163	21,795		3,041,968
Public safety and judicial	619,625	113,830	3,942		729,513
Housing and community development	15,451	680	231	(49)	15,851
Natural resources and recreation	384,389	14,993	547		398,835
Agriculture	36,332	1,062	650		36,744
Total	\$4,754,903	\$525,503	\$50,215	\$ 0	\$5,230,191