

STATE OF MARYLAND

Schedule of Fixed Assets and Accumulated Depreciation

June 30, 1993

(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	\$ 151		\$ 247	\$ 234	\$ 13
Economic Development—Loan Programs ..		48	369		417	132	285
Maryland Food Center Authority	\$ 4,646	17,582	621		22,849	4,513	18,336
Maryland State Lottery			30,876		30,876	6,986	23,890
Maryland Environmental Service		21,014	21,290	\$ 1,676	43,980	22,795	21,185
State Use Industries		679	7,593		8,272	4,361	3,911
Maryland Higher Education Loan Corporation			47		47	26	21
Maryland Stadium Authority	111,318	131,180	4,914	2,069	249,481	7,405	242,076
Total	\$115,964	\$ 170,599	\$ 65,861	\$ 3,745	\$ 356,169	\$46,452	\$ 309,717
<i>General Fixed Assets (By Function):</i>							
General government	\$ 51,177	\$ 459,634	\$ 113,472	\$ 23,650	\$ 647,933		\$ 647,933
Education		28,959	14,111		43,070		43,070
Economic and employment development ..	356	5,783	16,566		22,705		22,705
Human resources			24,803		24,803		24,803
Health and mental hygiene	17,176	246,805	48,961	9,720	322,662		322,662
Environment			14,987		14,987		14,987
Transportation	518,273	3,509,153	743,231	392,150	5,162,807		5,162,807
Public safety and judicial	30,001	526,723	183,577	44,067	784,368		784,368
Housing and community development	2,475	9,533	3,521	605	16,134		16,134
Natural resources and recreation	285,975	52,766	39,686	29,895	408,322		408,322
Agriculture	66	28,106	9,106	21	37,299		37,299
Total	\$905,499	\$4,867,462	\$1,212,021	\$500,108	\$7,485,090		\$7,485,090
<i>Higher Education</i>	\$ 49,221	\$1,631,351	\$ 658,861	\$146,422	\$2,485,855		\$2,485,855

STATE OF MARYLAND

Schedule of Changes in General Fixed Assets by Function

for the year ended June 30, 1993

(Expressed in Thousands)

Function:	Balance July 1, 1992	Additions	Deletions	Transfer In (Out)	Balance June 30, 1993
General government	\$ 593,585	\$ 62,385	\$ 4,812	\$(3,225)	\$ 647,933
Education	38,592	4,737	259		43,070
Economic and employment development ..	18,769	4,371	435		22,705
Human resources	18,507	7,591	1,295		24,803
Health and mental hygiene	323,192	10,423	10,953		322,662
Environment	14,635	846	494		14,987
Transportation	4,967,350	211,612	19,380	3,225	5,162,807
Public safety and judicial	729,513	62,977	8,122		784,368
Housing and community development	15,851	970	687		16,134
Natural resources and recreation	398,835	11,578	2,091		408,322
Agriculture	36,744	770	215		37,299
Total	\$7,155,573	\$378,260	\$48,743	\$ 0	\$7,485,090