

## 8. Property, Plant and Equipment:

Property, plant and equipment (amounts expressed in thousands) consisted of the following as of June 30, 1981:

### *Other Enterprise Funds:*

	Depreciable Assets	Non-Depreciable Assets
Land and improvements (includes land being held for sale of \$2,074) .....		\$ 3,899
Structures and improvements .....	\$12,514	689,823
Equipment .....	2,456	
Construction in progress .....		7,648
	14,970	701,370
Less accumulated depreciation .....	3,207	
		\$11,763      \$701,370

### *Higher Education and University Hospital Fund:*

Land .....	\$ 47,856
Buildings and improvements .....	600,522
Contents .....	238,354
Construction in progress .....	53,811
Hospital building and contents, net of accumulated depreciation of \$22,514 .....	<u>46,024</u>
	<u>\$986,067</u>

### *Nonexpendable Trust Fund:*

Equipment, net of accumulated depreciation of \$106 .....	<u>\$ 103</u>
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### *General Fixed Assets:*

Land and improvements .....	\$ 261,106
Structures and improvements .....	814,987
Equipment .....	211,366
Construction in progress .....	<u>732,396</u>
	<u>\$2,019,855</u>

The General Fixed Assets activity by function for the year ended June 30, 1981 is as follows (amounts expressed in thousands):

Function	Balance July 1, 1980	Additions	Deletions	Transfers in (out)	Balance June 30, 1981
General government .....	\$ 217,108	\$ 30,465	\$ 1,133	\$(119)	\$ 246,321
Education .....	13,770	4,267	241	73	17,869
Human resources .....	7,999	448	196		8,251
Health and mental hygiene .....	269,337	11,315	1,063	760	280,349
Transportation .....	871,508	259,760	53,691	(779)	1,076,798
Public safety and judicial .....	178,505	1,890	3,088	144	177,451
Economic and community development .....	7,515		1,256		6,259
Natural resources and recreation .....	205,502		4,332	(73)	201,097
Agriculture .....	3,775	1,242	147	(3)	4,867
Personnel and retirement .....	574	34	12	(3)	593
Total .....	\$1,775,593	\$309,421	\$65,159	\$ -0-	\$2,019,855