

General Fixed Assets Account Group

Fixed assets used in governmental and expendable trust funds' operations are accounted for in the **General Fixed Assets Account Group**, rather than in individual funds. Public domain (infrastructure) assets consisting of certain improvements other than buildings (including roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, lighting systems, and similar assets) are not reported in the account group.

Schedule of General Fixed Assets By Source

June 30, 1998

(Amount in thousands)

	<u>Total</u>
GENERAL FIXED ASSETS	
Land.....	\$ 1,999,004
Structures and improvements.....	11,410,439
Equipment.....	1,814,596
Construction in progress.....	1,547,446
Total General Fixed Assets.....	\$ 16,771,485
INVESTMENT IN GENERAL FIXED ASSETS BY SOURCE	
General Fund.....	\$ 9,603,199
Special revenue funds.....	2,562,809
Capital projects funds.....	4,553,113
Expendable trust funds.....	52,364
Total Investment in General Fixed Assets.....	\$ 16,771,485

Schedule of General Fixed Assets By Function

June 30, 1998

(Amounts in thousands)

	Land	Structures and Improvements	Equipment	Construction in Progress	Total
FUNCTION					
General government.....	\$ 4,065	\$ 690,094	\$ 229,894	\$ 382,336	\$ 1,306,389
Education.....	104,752	3,051,883	454,909	139,957	3,751,501
Health and welfare.....	18,813	454,340	143,081	—	616,234
Resources.....	1,459,681	789,483	300,334	1,660	2,551,158
State and consumer services.....	152,966	618,014	69,628	971,615	1,812,223
Business and transportation.....	195,854	758,232	441,568	1,637	1,397,291
Correctional programs.....	62,873	5,048,393	175,182	50,241	5,336,689
Total General Fixed Assets.....	\$ 1,999,004	\$ 11,410,439	\$ 1,814,596	\$ 1,547,446	\$ 16,771,485

Schedule of Changes in General Fixed Assets By Function

Year Ended June 30, 1998

(Amounts in thousands)

	Balance July 1, 1997	Additions	Deductions	Balance June 30, 1998
FUNCTION				
General government.....	\$ 1,003,684	\$ 335,980	\$ 33,275	\$ 1,306,389
Education.....	3,515,794	421,241	185,534	3,751,501
Health and welfare.....	703,947	32,253	119,966	616,234
Resources.....	2,525,105	52,298	26,245	2,551,158
State and consumer services.....	1,648,636	424,762	261,175	1,812,223
Business and transportation.....	1,719,851	119,994	442,554	1,397,291
Correctional programs.....	4,838,276	532,409	33,996	5,336,689
Total General Fixed Assets.....	\$ 15,955,293	\$ 1,918,937	\$ 1,102,745	\$ 16,771,485

