

**State of Indiana**  
**Schedule of General Fixed Assets**  
**By Source**  
**June 30, 1999**  
(amounts expressed in thousands)

<b>General fixed assets:</b>	
Land	\$ 129,348
Buildings	869,844
Improvements	147,095
Furniture, machinery, and equipment	<u>346,539</u>
<b>Total general fixed assets</b>	<b><u>\$ 1,492,826</u></b>
<b>Investment in general fixed assets:</b>	
General fund	\$ 858,318
Special revenue funds	413,713
Capital projects funds	195,255
Trust and agency funds	<u>25,540</u>
<b>Total investment in general fixed assets</b>	<b><u>\$ 1,492,826</u></b>

**State of Indiana**  
**Schedule of General Fixed Assets**  
**By Function and Activity**  
**June 30, 1999**  
(amounts expressed in thousands)

	Land	Buildings and improvements	Furniture, machinery, and equipment	Total
<b>Function:</b>				
General government	\$ -	\$ 44,266	\$ 7,031	\$ 51,297
Public safety	2,464	379,825	83,910	466,199
Health	1,968	99,950	9,289	111,207
Welfare	5,021	212,545	25,871	243,437
Conservation, culture, and development	114,113	196,332	61,553	371,998
Education	-	-	1,134	1,134
Transportation	5,782	84,021	157,751	247,554
<b>Total general fixed assets</b>	<b><u>\$ 129,348</u></b>	<b><u>\$ 1,016,939</u></b>	<b><u>\$ 346,539</u></b>	<b><u>\$ 1,492,826</u></b>

**State of Indiana**  
**Schedule of Changes in General Fixed Assets**  
**By Function and Activity**  
**For the year ended June 30, 1999**  
(amounts expressed in thousands)

	Balance, July 1 As restated	Additions	Deletions	Balance, June 30
<b>Function:</b>				
General government	\$ 51,983	\$ 450	\$ 1,136	\$ 51,297
Public safety	465,695	10,442	9,938	466,199
Health	111,324	207	324	111,207
Welfare	244,626	1,304	2,493	243,437
Conservation, culture, and development	377,368	697	6,067	371,998
Education	1,205	52	123	1,134
Transportation	240,943	8,616	2,005	247,554
<b>Total general fixed assets</b>	<b><u>\$ 1,493,144</u></b>	<b><u>\$ 21,768</u></b>	<b><u>\$ 22,086</u></b>	<b><u>\$ 1,492,826</u></b>