

# WAKE COUNTY, NORTH CAROLINA

## SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS BY FUNCTION AND CATEGORY As of June 30, 2009

Function	Land	Buildings	Improvements	Machinery and Equipment	Vehicles and Motorized Equipment	Infrastructure	Construction in progress	Total
General administration	\$ 10,455,315	\$ 70,974,600	\$ 7,498,620	\$ 13,352,367	\$ 599,192	\$ 166,474	\$ -	\$ 103,046,568
Human services	2,568,685	42,912,007	-	1,736,111	2,654,014	-	-	49,870,817
Education	270,700	10,160,682	3,947,902	-	-	-	-	14,379,284
Community development	43,173,831	88,099,101	506,715	2,234,731	132,595	1,546,444	-	135,693,417
Environmental services	245,394	2,632,863	-	73,316	-	9,226,837	-	12,178,410
Public safety	3,982,652	94,052,159	8,572,917	11,527,869	5,970,752	-	-	124,106,349
General services administration	64,740	83,920	189,784	5,322,675	23,218,396	-	-	28,879,515
Construction in progress	-	-	-	-	-	-	172,242,140	172,242,140
Total Governmental Capital Assets	<u>\$ 60,761,317</u>	<u>\$ 308,915,332</u>	<u>\$ 20,715,938</u>	<u>\$ 34,247,069</u>	<u>\$ 32,574,949</u>	<u>\$ 10,939,755</u>	<u>\$ 172,242,140</u>	<u>\$ 640,396,500</u>