

WAKE COUNTY, NORTH CAROLINA

SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS BY FUNCTION AND CATEGORY As of June 30, 2007

Function	Land	Buildings	Improvements	Machinery and Equipment	Vehicles and Motorized Equipment	Infrastructure	Construction in progress	Total
General administration	\$ 10,315,338	\$ 38,998,455	\$ 1,869,861	\$ 12,964,454	\$ 18,157,924	\$ 166,474	\$ -	\$ 82,472,506
Human services	2,650,473	45,764,987	-	1,958,924	2,346,553	-	-	52,720,937
Education	270,700	9,776,600	3,943,902	43,449	-	-	-	14,034,651
Community development	7,409,532	57,739,989	965,805	2,773,098	183,330	1,546,444	-	70,618,198
Environmental services	296,141	2,632,864	-	111,173	30,120	9,226,837	-	12,297,135
Public safety	3,982,652	66,732,904	1,314,679	12,805,693	2,827,572	-	-	87,663,500
Construction in progress	-	-	-	-	-	-	231,794,112	231,794,112
Total Governmental Capital Assets	<u>\$ 24,924,836</u>	<u>\$ 221,645,799</u>	<u>\$ 8,094,247</u>	<u>\$ 30,656,791</u>	<u>\$ 23,545,499</u>	<u>\$ 10,939,755</u>	<u>\$ 231,794,112</u>	<u>\$ 551,601,039</u>