

# WAKE COUNTY, NORTH CAROLINA

## SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS BY SOURCE

As of June 30, 2005

	June 30, 2005
Governmental Capital Assets:	
Land	\$ 25,173,538
Buildings	218,959,406
Improvements	7,585,757
Machinery and equipment	27,284,610
Vehicles and motorized equipment	22,080,314
Infrastructure	10,939,755
Construction in progress	124,632,715
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Total governmental capital assets	\$ 436,656,095

### Investment in governmental capital assets by source:

County purchase	\$ 434,817,141
Grant-funded assets	1,542,637
Donations	159,659
State court awards	26,842
Federally forfeited assets	109,816
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Total investment in governmental capital assets	\$ 436,656,095

# WAKE COUNTY, NORTH CAROLINA

## SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS BY FUNCTION AND CATEGORY

As of June 30, 2005

Function	Land	Buildings	Improvements	Machinery and Equipment	Vehicles and Motorized Equipment	Infrastructure	Construction in progress	Total
General administration	\$ 10,317,440	\$ 37,745,728	\$ 1,642,860	\$ 11,660,722	\$ 19,153,732	\$ 166,474	\$ -	\$ 80,686,956
Human services	2,806,473	44,438,561	-	1,843,458	2,061,314	-	-	51,149,806
Education	270,700	9,776,600	3,943,902	43,449	-	-	-	14,034,651
Community development	7,500,132	57,632,750	961,805	2,645,086	162,414	1,546,444	-	70,448,631
Environmental services	296,141	2,632,863	-	107,112	30,120	9,226,837	-	12,293,073
Public safety	3,982,652	66,732,904	1,037,190	10,984,783	672,734	-	-	83,410,263
Construction in progress	-	-	-	-	-	-	124,632,715	124,632,715
Total Governmental Capital Assets	<u>\$ 25,173,538</u>	<u>\$ 218,959,406</u>	<u>\$ 7,585,757</u>	<u>\$ 27,284,610</u>	<u>\$ 22,080,314</u>	<u>\$ 10,939,755</u>	<u>\$ 124,632,715</u>	<u>\$ 436,656,095</u>