

*Wake County*

*North Carolina*

**Capital Assets**

*The Capital Assets Section provides information about capital assets used in the operation of governmental funds.*



# WAKE COUNTY, NORTH CAROLINA

## SCHEDULE OF GOVERNMENTAL ASSETS BY SOURCE June 30, 2004

	June 30, 2004
<b>Governmental Capital Assets:</b>	
Land	\$ 22,628,626
Buildings	218,639,969
Improvements	7,280,452
Machinery and equipment	22,131,057
Vehicles and motorized equipment	20,641,837
Construction in progress	89,102,429
<b>Total governmental capital assets</b>	<b>\$ 380,424,370</b>
 <b>Investment in governmental capital assets by source:</b>	
County purchase	\$ 378,549,672
Grant-funded assets	1,575,497
Donations	159,659
State court awards	29,726
Federally forfeited assets	109,816
<b>Total investment in governmental capital assets</b>	<b>\$ 380,424,370</b>

# WAKE COUNTY, NORTH CAROLINA

## SCHEDULE OF GOVERNMENTAL ASSETS BY FUNCTION AND CATEGORY June 30, 2004

Function	Land	Buildings	Improvements	Machinery and Equipment	Vehicles and Motorized Equipment	Construction in progress	Total
General administration	\$ 10,137,043	\$ 70,891,744	\$ 1,622,861	\$ 10,593,882	\$ 18,753,747	\$ -	\$ 111,999,277
Human services	2,806,473	44,116,549	-	1,816,348	1,041,542	-	49,780,912
Education	270,700	9,784,385	3,943,902	50,247	-	-	14,049,234
Community development	5,400,890	26,526,327	676,499	2,598,021	182,592	-	35,384,329
Environmental services	296,141	2,632,863	-	106,272	30,120	-	3,065,396
Public safety	3,717,379	64,688,101	1,037,190	6,966,287	633,836	-	77,042,793
Construction in progress	-	-	-	-	-	89,102,429	89,102,429
<b>Total Governmental Capital Assets</b>	<b>\$ 22,628,626</b>	<b>\$ 218,639,969</b>	<b>\$ 7,280,452</b>	<b>\$ 22,131,057</b>	<b>\$ 20,641,837</b>	<b>\$ 89,102,429</b>	<b>\$ 380,424,370</b>