

WAKE COUNTY, NORTH CAROLINA

SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS BY FUNCTION AND CATEGORY As of June 30, 2008

Function	Land	Buildings	Improvements	Machinery and Equipment	Vehicles and Motorized Equipment	Infrastructure	Construction in progress	Total
General administration	\$ 10,274,917	\$ 53,884,639	\$ 3,328,459	\$ 13,230,505	\$ 599,192	\$ 166,474	\$ -	\$ 81,484,186
Human services	2,749,082	42,463,727	9,072	1,629,541	2,431,773	-	-	49,283,195
Education	270,700	10,160,682	3,947,902	-	-	-	-	14,379,284
Community development	23,343,702	60,637,565	1,188,485	2,366,952	132,595	1,546,444	-	89,215,743
Environmental services	245,394	2,632,863	-	59,898	-	9,226,837	-	12,164,992
Public safety	3,982,652	88,993,646	6,150,082	10,726,258	4,088,040	-	-	113,940,678
General services administration	64,740	83,920	189,784	4,883,252	20,164,238	-	-	25,385,934
Construction in progress	-	-	-	-	-	-	214,082,693	214,082,693
Total Governmental Capital Assets	<u>\$ 40,931,187</u>	<u>\$ 258,857,042</u>	<u>\$ 14,813,784</u>	<u>\$ 32,896,406</u>	<u>\$ 27,415,838</u>	<u>\$ 10,939,755</u>	<u>\$ 214,082,693</u>	<u>\$ 599,936,705</u>