

WAKE COUNTY, NORTH CAROLINA

SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS BY SOURCE

As of June 30, 2006

	June 30, 2006
Governmental Capital Assets:	
Land	\$ 25,171,436
Buildings	221,793,001
Improvements	7,585,757
Machinery and equipment	28,842,909
Vehicles and motorized equipment	24,224,606
Infrastructure	10,939,755
Construction in progress	178,207,033
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Total governmental capital assets	\$ 496,764,497
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Investment in governmental capital assets by source:	
County purchase	494,832,731
Grant-funded assets	1,639,137
Donations	155,971
State court awards	26,842
Federally forfeited assets	109,816
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Total investment in governmental capital assets	\$ 496,764,497
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WAKE COUNTY, NORTH CAROLINA

SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS

BY FUNCTION AND CATEGORY

As of June 30, 2006

Function	Land	Buildings	Improvements	Machinery and Equipment	Vehicles and Motorized Equipment	Infrastructure	Construction in progress	Total
General administration	\$ 10,315,338	\$ 38,615,056	\$ 1,642,861	\$ 11,996,588	\$ 21,186,138	\$ 166,474	\$ -	\$ 83,922,455
Human services	2,806,473	46,317,589	-	1,859,697	1,868,191	-	-	52,851,950
Education	270,700	9,776,600	3,943,902	43,449	-	-	-	14,034,651
Community development	7,500,132	57,717,989	961,804	2,649,979	182,592	1,546,444	-	70,558,940
Environmental services	296,141	2,632,863	-	103,474	30,120	9,226,837	-	12,289,435
Public safety	3,982,652	66,732,904	1,037,190	12,189,722	957,565	-	-	84,900,033
Construction in progress	-	-	-	-	-	-	178,207,033	178,207,033
Total Governmental Capital Assets	<u>\$ 25,171,436</u>	<u>\$ 221,793,001</u>	<u>\$ 7,585,757</u>	<u>\$ 28,842,909</u>	<u>\$ 24,224,606</u>	<u>\$ 10,939,755</u>	<u>\$ 178,207,033</u>	<u>\$ 496,764,497</u>