

# WAKE COUNTY, NORTH CAROLINA

## SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS BY FUNCTION AND CATEGORY As of June 30, 2010

Function	Land	Buildings	Improvements	Machinery and Equipment	Vehicles and Motorized Equipment	Infrastructure	Construction in progress	Total
General administration	\$ 10,172,473	\$ 63,501,530	\$ 5,738,932	\$ 11,041,522	\$ 272,629	\$ 166,474	\$ -	\$ 90,893,560
Human services	2,749,082	57,551,466	290,075	1,992,018	2,925,382	-	-	65,508,023
Education	270,700	10,160,682	3,947,902	-	-	-	-	14,379,284
Community development	60,437,672	88,956,508	716,715	2,360,106	132,595	1,546,444	-	154,150,040
Environmental services	245,394	2,632,863	-	80,049	-	9,226,837	-	12,185,143
Public safety	4,240,291	123,738,831	10,442,047	13,925,588	7,127,308	-	-	159,474,065
General services administration	64,740	83,920	189,784	5,420,830	22,089,194	-	-	27,848,468
Construction in progress	-	-	-	-	-	-	192,323,764	192,323,764
Total Governmental Capital Assets	<u>\$ 78,180,352</u>	<u>\$ 346,625,800</u>	<u>\$ 21,325,455</u>	<u>\$ 34,820,113</u>	<u>\$ 32,547,108</u>	<u>\$ 10,939,755</u>	<u>\$ 192,323,764</u>	<u>\$ 716,762,347</u>