

WAKE COUNTY, NORTH CAROLINA

SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS BY FUNCTION AND CATEGORY As of June 30, 2011

Function	Land	Buildings	Improvements	Machinery and Equipment	Vehicles and Motorized Equipment	Infrastructure	Construction in progress	Total
General administration	\$ 10,172,473	\$ 64,438,770	\$ 5,738,932	\$ 11,774,429	\$ 233,440	\$ 166,474	\$ -	\$ 92,524,518
Human services	2,749,082	57,906,034	290,075	2,020,297	2,541,400	-	-	65,506,888
Education	270,700	10,160,682	3,947,902	-	-	-	-	14,379,284
Community development	73,088,081	93,755,961	716,715	2,361,588	140,816	1,546,444	-	171,609,605
Environmental services	2,316,016	2,632,863	-	80,049	-	14,876,981	-	19,905,909
Public safety	4,240,291	123,738,832	12,366,414	14,972,189	7,203,160	-	-	162,520,886
General services administration	64,740	83,920	189,784	5,439,279	23,384,377	-	-	29,162,100
Construction in progress	-	-	-	-	-	-	236,551,370	236,551,370
Total Governmental Capital Assets	<u>\$ 92,901,383</u>	<u>\$ 352,717,062</u>	<u>\$ 23,249,822</u>	<u>\$ 36,647,831</u>	<u>\$ 33,503,193</u>	<u>\$ 16,589,899</u>	<u>\$ 236,551,370</u>	<u>\$ 792,160,560</u>