

**WAKE COUNTY, NORTH CAROLINA**

**SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS  
BY FUNCTION AND CATEGORY  
As of June 30, 2013**

Function	Land	Buildings	Improvements	Machinery and Equipment	Vehicles and Motorized Equipment	Computer Software	Infrastructure	Construction in progress	Total
General administration	\$ 10,172,473	\$ 64,909,308	\$ 6,360,074	\$ 11,619,522	\$ 539,982	\$ 10,322,893	\$ 340,990	\$ -	\$ 104,265,242
Human services	2,749,082	58,272,616	290,075	2,069,146	2,177,893	1,881,253	-	-	67,440,065
Education	270,700	10,160,682	3,947,902	-	-	-	-	-	14,379,284
Community development	74,202,569	93,406,637	716,715	2,389,834	132,595	-	56,230	-	170,904,580
Environmental services	19,216,059	4,979,210	-	80,049	-	-	14,876,981	-	39,152,299
Public safety	4,795,515	147,274,610	12,366,414	15,948,134	7,714,157	-	-	-	188,098,830
General services administration	64,740	83,920	189,784	5,674,622	24,655,656	-	616,014	-	31,284,736
Construction in progress	-	-	-	-	-	-	-	433,377,641	433,377,641
Total Governmental Capital Assets	<u>\$ 111,471,138</u>	<u>\$ 379,086,983</u>	<u>\$ 23,870,964</u>	<u>\$ 37,781,307</u>	<u>\$ 35,220,283</u>	<u>\$ 12,204,146</u>	<u>\$ 15,890,215</u>	<u>\$ 433,377,641</u>	<u>\$ 1,048,902,677</u>