

WAKE COUNTY, NORTH CAROLINA

**SCHEDULE OF GOVERNMENTAL CAPITAL ASSETS
BY FUNCTION AND CATEGORY
As of June 30, 2015**

Function	Land	Buildings	Improvements	Machinery and Equipment	Vehicles and Motorized Equipment	Computer Software	Infrastructure	Construction in progress	Total
General government	\$ 10,172,473	\$ 65,842,970	\$ 7,591,665	\$ 6,945,318	\$ 640,674	\$ 23,434,627	\$ 340,990	\$ -	\$ 114,968,717
Human services	2,749,083	58,428,906	290,075	933,414	2,367,553	1,881,253	-	-	66,650,284
Education	270,700	10,160,682	3,947,902	-	-	-	-	-	14,379,284
Community development	88,910,985	95,276,688	716,715	1,113,989	132,595	-	369,318	-	186,520,290
Environmental services	17,145,437	2,632,863	-	121,056	97,940	-	14,876,981	-	34,874,277
Public safety	7,471,299	500,494,802	11,125,751	15,478,599	10,375,429	-	-	-	544,945,880
General services administration	64,740	83,920	189,784	5,041,857	25,926,910	-	616,014	-	31,923,225
Construction in progress	-	-	-	-	-	-	-	97,455,984	97,455,984
Total Governmental Capital Assets	<u>\$ 126,784,717</u>	<u>\$ 732,920,831</u>	<u>\$ 23,861,892</u>	<u>\$ 29,634,233</u>	<u>\$ 39,541,101</u>	<u>\$ 25,315,880</u>	<u>\$ 16,203,303</u>	<u>\$ 97,455,984</u>	<u>\$ 1,091,717,941</u>