

**CHARLESTON COUNTY, SOUTH CAROLINA
CAPITAL ASSETS
USED IN THE OPERATION
OF GOVERNMENTAL FUNDS**



COUNTY OF CHARLESTON, SOUTH CAROLINA
Capital Assets Used in the Operation of Governmental Funds
Schedule by Function
June 30, 2002

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 5,799,196	\$ 62,419,939	\$ 3,169,460	\$ 23,197,271	\$ -	\$ 8,234,446	\$ 102,820,312
Public safety	356,485	29,016,609	2,174	3,708,024	-	408,126	33,491,418
Judicial	-	344,884	-	207,313	-	47,435,517	47,987,714
Public works	157,298	242,482	188,130	1,245,401	59,471,892	-	61,305,203
Health and welfare	-	1,766,340	-	14,299	-	-	1,780,639
Culture and recreation	-	33,759,198	-	-	-	191,303	33,950,501
Total	\$ 6,312,979	\$ 127,549,452	\$ 3,359,764	\$ 28,372,308	\$ 59,471,892	\$ 56,269,392	\$ 281,335,787

This schedule presents only the capital asset balances related to the governmental funds. Accordingly, the capital assets reported in the internal service funds are excluded from the above amounts. Generally, the capital assets of internal service funds are included as governmental activities in the statement of net assets.

COUNTY OF CHARLESTON, SOUTH CAROLINA
Capital Assets Used in the Operation of Governmental Funds
Schedule of Changes by Function
For the Year Ended June 30, 2002

Function	Balance July 1, 2001 (As Restated)	Additions	Deductions	Balance June 30, 2002
General government	\$ 105,924,426	\$ 8,818,352	\$ (11,922,466)	\$ 102,820,312
Public safety	32,939,559	2,035,112	(1,483,253)	33,491,418
Judicial	35,367,708	12,753,020	(133,014)	47,987,714
Public works	60,153,626	1,396,903	(245,326)	61,305,203
Health and welfare	17,233,293	-	(15,452,654)	1,780,639
Culture and recreation	33,919,425	31,076	-	33,950,501
Total	\$ 285,538,037	\$ 25,034,463	\$ (29,236,713)	\$ 281,335,787

This schedule presents only the capital asset balances related to the governmental funds. Accordingly, the capital assets reported in the internal service funds are excluded from the above amounts. Generally, the capital assets of internal service funds are included as governmental activities in the statement of net assets.