

**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, 2005

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 3,219,184	\$ 75,352,019	\$ 1,055,674	\$ 26,789,935	\$ -	\$ -	\$ 106,416,812
Public safety	63,535	29,955,623	-	10,826,632	-	455,390	41,301,180
Judicial	-	60,450,130	-	848,169	-	-	61,298,299
Public works	125,898	392,048	67,192	1,301,073	56,441,303	-	58,327,513
Health and welfare	-	1,532,836	2,081,223	683,795	-	-	4,297,854
Culture and recreation	554,488	33,658,658	-	24,269	-	-	34,237,415
Total	\$ 3,963,104	\$ 201,341,314	\$ 3,204,089	\$ 40,473,873	\$ 56,441,303	\$ 455,390	\$ 305,879,073

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, 2005

Function	Balance July 1, 2004	Additions *	Deletions *	Balance June 30, 2005
General government	\$ 94,233,724	\$ 34,909,830	\$ (22,726,742)	\$ 106,416,812
Public safety	40,513,192	3,143,793	(2,355,805)	41,301,180
Judicial	61,487,749	0	(189,450)	61,298,299
Public works	50,553,877	8,673,507	(899,870)	58,327,513
Health and welfare	4,692,724	0	(394,870)	4,297,854
Culture and recreation	37,543,602	0	(3,306,187)	34,237,415
Total	\$ 289,024,868	\$ 46,727,131	\$ (29,872,924)	\$ 305,879,073

* The additions and deletions include amounts for inter-function transfers.

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