

**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, 2006

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 3,219,184	\$ 75,086,943	\$ 1,055,674	\$ 27,282,434	\$ -	\$ 6,201,625	\$ 112,845,860
Public safety	70,036	30,094,123	67,191	13,204,571	-	721,147	44,157,068
Judicial	-	60,715,205	-	884,481	-	31,207	61,630,893
Public works	125,898	392,048	-	1,101,536	60,800,406	-	62,419,888
Health and welfare	-	1,532,836	2,081,222	666,512	-	-	4,280,570
Culture and recreation	554,487	33,683,406	-	24,269	-	-	34,262,162
Total	\$ 3,969,605	\$ 201,504,561	\$ 3,204,087	\$ 43,163,803	\$ 60,800,406	\$ 6,953,979	\$ 319,596,441

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, 2006

Function	Balance July 1, 2005	Additions *	Deletions *	Balance June 30, 2006
General government	\$ 106,416,813	\$ 8,458,764	\$ (2,029,717)	\$ 112,845,860
Public safety	41,301,179	2,970,872	(114,983)	44,157,068
Judicial	61,298,299	332,594	-	61,630,893
Public works	58,327,513	4,403,590	(311,215)	62,419,888
Health and welfare	4,297,854	24,887	(42,171)	4,280,570
Culture and recreation	34,237,413	24,749	-	34,262,162
Total	\$ 305,879,071	\$ 16,215,456	\$ (2,498,086)	\$ 319,596,441

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

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