

**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, 2007

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 3,219,184	\$ 75,250,937	\$ 1,055,674	\$ 37,841,595	\$ -	\$ 144,927	\$ 117,512,317
Public safety	70,036	30,109,906	67,191	14,777,702	-	4,065,028	49,089,863
Judicial	-	60,715,205	-	889,974	-	69,745	61,674,924
Public works	125,898	413,993	-	1,204,240	44,941,502	-	46,685,633
Health and welfare	-	1,542,834	2,081,222	681,775	-	-	4,305,831
Culture and recreation	554,487	33,683,407	-	24,269	-	-	34,262,163
Total	\$ 3,969,605	\$ 201,716,281	\$ 3,204,087	\$ 55,419,555	\$ 44,941,502	\$ 4,279,701	\$ 313,530,731

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, 2007

Function	Balance July 1, 2006	Additions *	Deletions *	Balance June 30, 2007
General government	\$ 112,845,860	\$ 13,454,055	\$ (8,787,599)	\$ 117,512,316
Public safety	44,157,068	5,166,815	(234,020)	49,089,863
Judicial	61,630,893	59,272	(15,241)	61,674,924
Public works	62,419,888	2,432,586	(18,166,842)	46,685,632
Health and welfare	4,280,570	25,260	-	4,305,830
Culture and recreation	34,262,162	-	-	34,262,162
Total	\$ 319,596,441	\$ 21,137,988	\$ (27,203,702)	\$ 313,530,726

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

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