

**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, 2008

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 1,102,226	\$ 67,508,187	\$ 1,055,674	\$ 39,260,052	\$ -	\$ 3,722,356	\$ 112,648,494
Public safety	1,493,871	38,865,632	-	14,912,243	-	14,110,670	69,382,416
Judicial	-	60,731,081	-	826,161	-	-	61,557,242
Public works	294,218	556,595	67,191	1,278,454	44,808,855	-	47,005,312
Health and welfare	177,160	1,489,070	2,081,222	656,090	-	-	4,403,542
Culture and recreation	13,266,684	27,642,799	-	24,269	-	-	40,933,753
Total	\$ 16,334,159	\$ 196,793,363	\$ 3,204,087	\$ 56,957,268	\$ 44,808,855	\$ 17,833,026	\$ 335,930,759

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, 2008

Function	Restated Balance July 1, 2007	Additions *	Deletions *	Balance June 30, 2008
General government	\$ 112,248,485	\$ 7,039,331	\$ (6,639,322)	\$ 112,648,494
Public safety	56,089,397	16,970,326	(3,677,307)	69,382,416
Judicial	61,674,924	15,876	(133,558)	61,557,242
Public works	46,480,360	723,964	(199,012)	47,005,312
Health and welfare	5,086,552	-	(683,010)	4,403,542
Culture and recreation	40,951,111	-	(17,358)	40,933,753
Total	\$ 322,530,829	\$ 24,749,497	\$ (11,349,567)	\$ 335,930,759

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

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