

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



COUNTY OF CHARLESTON, SOUTH CAROLINA
 Capital Assets Used in the Operation of Governmental Funds
 Schedule by Function
 June 30, 2009

Function	Land	Buildings	Improvements			Infrastructure	Construction in Progress	Total
			Buildings	Other than Buildings	Machinery and Equipment			
General government	\$ 1,102,226	\$ 67,508,187	\$ 1,055,674	\$ 38,068,454	\$ -	\$ 8,079,601	\$ 115,814,142	
Public safety	1,493,871	38,867,800	-	14,856,330	-	60,223,716	115,441,717	
Judicial	-	60,731,081	-	810,753	-	-	61,541,834	
Public works	294,218	556,595	67,191	1,066,737	44,622,312	74,484	46,681,537	
Health and welfare	177,160	2,526,522	1,043,770	632,379	-	-	4,379,831	
Culture and recreation	13,266,684	27,642,799	-	24,269	-	-	40,933,752	
Total	\$ 16,334,159	\$ 197,832,984	\$ 2,166,635	\$ 55,458,922	\$ 44,622,312	\$ 68,377,801	\$ 384,792,813	

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, 2009

Function	Restated Balance July 1, 2008	Additions *	Deletions *	Balance June 30, 2009
General government	\$ 112,648,495	\$ 5,648,261	\$ (2,482,614)	\$ 115,814,142
Public safety	69,382,418	46,585,254	(525,954)	115,441,718
Judicial	61,557,242	-	(15,408)	61,541,834
Public works	47,005,312	477,389	(801,166)	46,681,535
Health and welfare	4,403,542	-	(23,711)	4,379,831
Culture and recreation	40,933,753	-	-	40,933,753
Total	\$ 335,930,762	\$ 52,710,904	\$ (3,848,853)	\$ 384,792,813

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

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