

**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, 2010

Function	Land	Buildings	Improvements			Infrastructure	Construction in Progress	Total
			Buildings	Other than Buildings	Machinery and Equipment			
General government	\$ 2,523,569	\$ 74,629,389	\$ 1,055,676	\$ 38,122,480	\$ -	\$ 1,074,958	\$ 117,406,072	
Public safety	1,493,871	135,629,678	-	14,926,419	-	1,848,731	153,898,699	
Judicial	-	60,706,495	-	818,091	-	-	61,524,586	
Public works	294,218	372,583	67,191	1,155,127	44,966,083	144,937	47,000,139	
Health and welfare	177,160	2,506,738	1,043,770	662,518	-	-	4,390,186	
Culture and recreation	12,318,971	27,642,799	-	24,269	-	52,855	40,038,894	
Economic Development	-	-	-	45,110	-	-	45,110	
<b>Total</b>	<b>\$ 16,807,789</b>	<b>\$ 301,487,682</b>	<b>\$ 2,166,637</b>	<b>\$ 55,754,014</b>	<b>\$ 44,966,083</b>	<b>\$ 3,121,481</b>	<b>\$ 424,303,686</b>	

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, 2010**

Function	Balance July 1, 2009	Additions *	Deletions *	Balance June 30, 2010
General government	\$ 115,814,142	\$ 10,757,585	\$ (9,165,655)	\$ 117,406,072
Public safety	115,441,718	135,595,391	(97,138,410)	153,898,699
Judicial	61,541,834	7,338	(24,586)	61,524,586
Public works	46,681,535	563,967	(245,363)	47,000,139
Health and welfare	4,379,831	32,994	(22,639)	4,390,186
Culture and recreation	40,933,753	52,854	(947,713)	40,038,894
Economic Development	-	45,110	-	45,110
<b>Total</b>	<b>\$ 384,792,813</b>	<b>\$ 147,055,239</b>	<b>\$ (107,544,366)</b>	<b>\$ 424,303,686</b>

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

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.