

**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, 2011

Function	Land	Improvements			Infrastructure	Construction in Progress	Total
		Buildings	Other than Buildings	Machinery and Equipment			
General government	\$ 2,523,569	\$ 73,679,101	\$ 1,055,674	\$ 39,514,811	\$ -	\$ 1,572,525	\$ 118,345,680
Public safety	1,493,871	135,605,093	-	15,096,725	-	10,464,925	162,660,614
Judicial	-	60,706,495	-	809,203	-	-	61,515,698
Public works	190,671	397,168	67,191	1,169,657	46,434,818	174,067	48,433,572
Health and welfare	177,160	3,457,026	1,043,770	713,687	-	52,855	5,444,498
Culture and recreation	12,318,972	27,642,799	-	129,269	-	-	40,091,040
Economic Development	-	-	-	79,750	-	-	79,750
<b>Total</b>	<b>\$ 16,704,243</b>	<b>\$ 301,487,682</b>	<b>\$ 2,166,635</b>	<b>\$ 57,513,102</b>	<b>\$ 46,434,818</b>	<b>\$ 12,264,372</b>	<b>\$ 436,570,852</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, 2011**

Function	Balance July 1, 2010	Additions *	Deletions *	Balance June 30, 2011
General government	\$ 117,406,072	\$ 2,463,987	\$ (1,524,379)	\$ 118,345,680
Public safety	153,898,699	9,885,420	(1,123,505)	162,660,614
Judicial	61,524,586	30,894	(39,782)	61,515,698
Public works	47,000,139	1,641,827	(208,394)	48,433,572
Health and welfare	4,390,186	1,108,866	(54,554)	5,444,498
Culture and recreation	40,038,894	105,000	(52,854)	40,091,040
Economic Development	45,110	34,640	-	79,750
<b>Total</b>	<b>\$ 424,303,686</b>	<b>\$ 15,270,634</b>	<b>\$ (3,003,468)</b>	<b>\$ 436,570,852</b>

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

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