

**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, 2012**

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 2,523,569	\$ 73,679,101	\$ 1,055,674	\$ 42,658,806	\$ -	\$ 47,294	\$ 119,964,444
Public safety	6,002,667	138,415,536	-	25,157,962	-	17,015,772	186,591,937
Judicial	-	60,706,495	-	809,204	-	-	61,515,699
Public works	190,671	397,168	67,191	1,162,378	46,870,337	-	48,687,745
Health and welfare	177,160	3,457,026	1,043,770	805,220	-	-	5,483,176
Culture and recreation	12,318,972	28,121,507	-	129,269	-	-	40,569,748
Economic Development	-	-	-	79,750	-	-	79,750
<b>Total</b>	<b>\$ 21,213,039</b>	<b>\$ 304,776,833</b>	<b>\$ 2,166,635</b>	<b>\$ 70,802,589</b>	<b>\$ 46,870,337</b>	<b>\$ 17,063,066</b>	<b>\$ 462,892,499</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, 2012**

<u>Function</u>	<u>Balance July 1, 2011</u>	<u>Additions *</u>	<u>Deletions *</u>	<u>Balance June 30, 2012</u>
General government	\$ 118,345,680	\$ 3,552,791	\$ (1,934,027)	\$ 119,964,444
Public safety	162,660,614	33,889,107	(9,957,784)	186,591,937
Judicial	61,515,699	-	-	61,515,699
Public works	48,433,572	451,428	(197,255)	48,687,745
Health and welfare	5,444,498	91,533	(52,855)	5,483,176
Culture and recreation	40,091,040	957,416	(478,708)	40,569,748
Economic Development	79,750	-	-	79,750
<b>Total</b>	<b>\$ 436,570,853</b>	<b>\$ 38,942,275</b>	<b>\$ (12,620,629)</b>	<b>\$ 462,892,499</b>

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

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