

**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, 2013

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 2,523,569	\$ 73,379,102	\$ 1,055,674	\$ 36,246,514	\$ -	\$ 479,473	\$ 113,684,332
Public safety	6,002,667	154,646,788	0	37,261,433	0	1,936,181	199,847,069
Judicial	0	60,706,495	0	950,800	0	0	61,657,295
Public works	188,336	397,168	67,191	1,162,120	46,458,669	0	48,273,484
Health and welfare	177,160	3,282,223	1,043,770	805,220	0	0	5,308,373
Culture and recreation	12,318,972	28,121,507	0	105,000	0	0	40,545,479
Economic Development	0	0	0	79,750	0	0	79,750
Total	\$ 21,210,704	\$ 320,533,283	\$ 2,166,635	\$ 76,610,837	\$ 46,458,669	\$ 2,415,654	\$ 469,395,782

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 position.

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, 2013

<u>Function</u>	<u>Balance July 1, 2012</u>	<u>Additions *</u>	<u>Deletions *</u>	<u>Balance June 30, 2013</u>
General government	\$ 119,964,444	\$ 2,334,252.65	\$ (8,715,933.20)	\$ 113,582,763
Public safety	186,591,937	33,164,909.02	(19,802,217.42)	199,954,629
Judicial	61,515,699	141,596.47	-	61,657,295
Public works	48,687,745	1,093,169.14	(1,522,367.09)	48,258,547
Health and welfare	5,483,176	-	-174803.2	5,308,373
Culture and recreation	40,569,748	-	-15323	40,554,425
Economic Development	79,750	-	-	79,750
Total	\$ 462,892,499	\$ 36,733,928	\$ (30,230,644)	\$ 469,395,782

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

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