

**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, 2015

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 2,695,971	\$ 78,234,594	\$ 1,284,163	\$ 35,721,885	\$ -	\$ 87,003	\$ 118,023,616
Public safety	6,002,667	158,680,245	1,260,586	42,121,309	-	-	208,064,807
Judicial	-	60,706,495	376,824	1,301,926	-	-	62,385,245
Public works	188,336	570,761	31,160	1,330,381	47,582,339	-	49,702,977
Health and welfare	177,160	3,282,223	1,043,770	868,650	-	-	5,371,803
Culture and recreation	12,318,972	28,121,507	-	105,000	-	-	40,545,479
Economic Development	-	-	-	79,750	-	-	79,750
Total	\$ 21,383,106	\$ 329,595,825	\$ 3,996,503	\$ 81,528,901	\$ 47,582,339	\$ 87,003	\$ 484,173,677

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, 2015

<u>Function</u>	<u>Balance July 1, 2014</u>	<u>Additions *</u>	<u>Deletions *</u>	<u>Balance June 30, 2015</u>
General government	\$ 115,377,847	\$ 3,221,626	\$ (575,857)	\$ 118,023,616
Public safety	205,093,253	3,933,460	(961,906)	208,064,807
Judicial	62,163,370	272,856	(50,981)	62,385,245
Public works	48,069,028	1,681,544	(47,595)	49,702,977
Health and welfare	5,362,850	57,610	(48,657)	5,371,803
Culture and recreation	40,545,479	-	-	40,545,479
Economic Development	79,750	-	-	79,750
Total	<u>\$ 476,691,577</u>	<u>\$ 9,167,096</u>	<u>\$ (1,684,996)</u>	<u>\$ 484,173,677</u>

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

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