

**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, 2016

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 4,594,736	\$ 73,628,448	\$ 1,284,163	\$ 41,956,128	\$ -	\$ 216,223	\$ 121,679,698
Public safety	6,002,667	164,216,750	1,322,576	40,541,960	-	-	212,083,953
Judicial	-	60,706,495	376,824	1,541,500	-	-	62,624,819
Public works	188,336	570,761	31,160	1,265,713	52,113,628	-	54,169,598
Health and welfare	177,160	3,282,223	1,043,770	1,073,261	-	-	5,576,414
Culture and recreation	12,318,972	28,121,507	-	105,000	-	399,525	40,945,004
Economic Development	-	-	-	79,750	-	-	79,750
Total	\$ 23,281,871	\$ 330,526,184	\$ 4,058,493	\$ 86,563,312	\$ 52,113,628	\$ 615,748	\$ 497,159,236

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, 2016

<u>Function</u>	<u>Balance July 1, 2015</u>	<u>Additions *</u>	<u>Deletions *</u>	<u>Balance June 30, 2016</u>
General government	\$ 118,023,616	\$ 3,707,956	\$ (51,874)	\$ 121,679,698
Public safety	208,064,807	5,603,906	(1,584,760)	212,083,953
Judicial	62,385,245	239,574	-	62,624,819
Public works	49,702,977	4,546,556	(79,935)	54,169,598
Health and welfare	5,371,803	204,611	-	5,576,414
Culture and recreation	40,545,479	399,525	-	40,945,004
Economic Development	79,750	-	-	79,750
Total	\$ 484,173,677	\$ 14,702,128	\$ (1,716,569)	\$ 497,159,236

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

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