

**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, 2017

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	\$ 40,698,927	\$ -	\$ 410,827	\$ 120,617,101
Public safety	6,002,667	164,216,750	1,322,576	41,914,986	-	3,306	213,460,285
Judicial	-	60,706,495	713,874	1,432,100	-	-	62,852,469
Public works	188,336	570,761	31,160	4,879,440	53,467,088	-	59,136,785
Health and welfare	177,160	3,282,223	1,043,770	1,064,325	-	-	5,567,478
Culture and recreation	12,318,972	28,121,507	-	105,000	-	2,255,282	42,800,761
Economic Development	-	-	-	79,750	-	-	79,750
Total	\$ 23,281,871	\$ 330,526,184	\$ 4,395,543	\$ 90,174,528	\$ 53,467,088	\$ 2,669,415	\$ 504,514,629

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.

See Accompanying Independent Auditor's Report

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, 2017

<u>Function</u>	<u>Balance July 1, 2016</u>	<u>Additions *</u>	<u>Deletions *</u>	<u>Balance June 30, 2017</u>
General government	\$ 121,679,698	\$ 2,709,160	\$ (3,771,757)	\$ 120,617,101
Public safety	212,083,953	1,736,139	(359,806)	213,460,286
Judicial	62,624,819	447,289	(219,640)	62,852,468
Public works	54,169,598	4,991,613	(24,426)	59,136,785
Health and welfare	5,576,414	22,326	(31,262)	5,567,478
Culture and recreation	40,945,004	1,855,757	-	42,800,761
Economic Development	79,750	-	-	79,750
Total	<u>\$ 497,159,236</u>	<u>\$ 11,762,284</u>	<u>\$ (4,406,891)</u>	<u>\$ 504,514,629</u>

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

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