

**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, 2018

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 14,110,416	\$ 73,628,448	\$ 1,361,517	\$ 42,476,357	\$ -	\$ 587,931	\$ 132,164,669
Public safety	6,002,667	164,216,750	1,539,252	47,121,894	-	584,861	219,465,424
Judicial	-	60,706,495	1,151,447	1,518,824	-	-	63,376,766
Public works	188,336	570,761	31,160	6,555,048	42,839,609	-	50,184,914
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	-	11,392,040	51,937,519
Economic Development	-	-	-	79,750	-	-	79,750
Total	\$ 32,797,551	\$ 330,526,184	\$ 5,127,146	\$ 98,921,198	\$ 42,839,609	\$ 12,564,832	\$ 522,776,520

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, 2018

<u>Function</u>	<u>Balance July 1, 2017</u>	<u>Additions *</u>	<u>Deletions *</u>	<u>Balance June 30, 2018</u>
General government	120,617,101	12,596,208	(1,048,640)	132,164,669
Public safety	213,460,286	6,514,629	(509,491)	219,465,424
Judicial	62,852,469	524,297	-	63,376,766
Public works	59,136,785	2,069,279	(11,021,150)	50,184,914
Health and welfare	5,567,478	-	-	5,567,478
Culture and recreation	42,800,761	9,136,758	-	51,937,519
Economic Development	79,750	-	-	79,750
Total	<u>\$ 504,514,630</u>	<u>\$ 30,841,171</u>	<u>\$ (12,579,281)</u>	<u>\$ 522,776,520</u>

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

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