

**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, 2019

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 15,112,494	\$ 76,634,683	\$ 1,969,445	\$ 44,365,444	\$ -	\$ 1,038,106	\$ 139,120,172
Public safety	6,002,667	164,216,750	1,741,220	49,040,366	-	1,943,083	222,944,086
Judicial	-	60,706,495	1,151,447	1,847,628	-	79,330	63,784,900
Public works	188,336	570,761	31,160	7,165,857	44,576,048	-	52,532,162
Health and welfare	177,160	3,267,841	1,043,769	1,064,325	-	-	5,553,095
Culture and recreation	12,984,316	45,985,706	-	105,000	-	19,939,818	79,014,840
Economic Development	-	-	-	79,750	-	-	79,750
Total	\$ 34,464,973	\$ 351,382,236	\$ 5,937,041	\$ 103,668,370	\$ 44,576,048	\$ 23,000,337	\$ 563,029,005

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, 2019

Function	Balance July 1, 2018	Additions *	Deletions *	Balance June 30, 2019
General government	\$ 132,164,669	\$ 7,749,297	\$ (490,307)	\$ 139,423,659
Public safety	219,465,424	5,911,251	(1,630,979)	223,745,696
Judicial	63,376,766	424,190	(1,121,154)	62,679,802
Public works	50,184,914	2,766,441	(433,576)	52,517,779
Health and welfare	5,567,478	-	-	5,567,478
Culture and recreation	51,937,519	44,941,521	(17,864,199)	79,014,841
Economic Development	79,750	-	-	79,750
Total	\$ 522,776,520	\$ 61,792,700	\$ (21,540,215)	\$ 563,029,005

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

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