

**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, 2020

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 14,939,875	\$ 76,634,684	\$ 2,479,875	\$ 46,048,489	\$ -	\$ 7,702,554	\$ 147,805,477
Public safety	6,002,667	164,216,750	1,957,890	48,484,028	-	6,287,587	226,948,922
Judicial	-	60,706,495	1,230,777	1,966,377	-	121,711	64,025,360
Public works	188,336	544,682	31,160	8,205,386	44,667,708	-	53,637,272
Health and welfare	177,160	3,282,223	-	889,215	-	-	4,348,598
Culture and recreation	12,984,317	71,689,316	-	105,000	-	12,230,845	97,009,478
Economic Development	-	-	-	79,750	-	-	79,750
Total	\$ 34,292,355	\$ 377,074,150	\$ 5,699,702	\$ 105,778,245	\$ 44,667,708	\$ 26,342,697	\$ 593,854,857

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, 2020

<u>Function</u>	<u>Balance July 1, 2019</u>	<u>Additions *</u>	<u>Deletions *</u>	<u>Balance June 30, 2020</u>
General government	\$ 139,423,659	14,642,003	(6,260,185)	147,805,477
Public safety	223,745,696	6,577,228	(3,374,002)	226,948,922
Judicial	62,679,802	1,838,884	(493,326)	64,025,360
Public works	52,517,779	1,192,179	(72,686)	53,637,272
Health and welfare	5,567,478	-	(1,218,880)	4,348,598
Culture and recreation	79,014,841	43,698,247	(25,703,610)	97,009,478
Economic Development	79,750	-	-	79,750
Total	<u>\$ 563,029,005</u>	<u>\$ 67,948,541</u>	<u>\$ (37,122,689)</u>	<u>\$ 593,854,857</u>

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

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