

**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, 2021

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 9,939,860	\$ 74,870,334	\$ 2,494,765	\$ 46,854,361	\$ -	\$ 26,767,977	\$ 160,927,298
Public safety	6,002,667	167,216,921	16,307,750	50,740,536	-	1,125,521	241,393,395
Judicial	-	60,706,495	1,230,777	2,044,682	-	1,467,754	65,449,708
Public works	188,336	544,682	31,160	8,311,810	49,849,145	-	58,925,134
Health and welfare	177,160	3,282,223	(0)	889,214	-	-	4,348,597
Culture and recreation	12,984,316	74,624,058	3,798,442	3,642,404	-	8,792,562	103,841,782
Economic Development	-	-	-	79,750	-	-	79,750
Total	\$ 29,292,340	\$ 381,244,713	\$ 23,862,894	\$ 112,562,757	\$ 49,849,145	\$ 38,153,814	\$ 634,965,663

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 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, 2021

<u>Function</u>	<u>Balance July 1, 2020</u>	<u>Additions *</u>	<u>Deletions *</u>	<u>Balance June 30, 2021</u>
General government	\$ 147,805,477	20,498,171	(7,376,350)	160,927,298
Public safety	226,948,922	31,788,079	(17,343,606)	241,393,395
Judicial	64,025,360	1,424,348		65,449,708
Public works	53,637,272	5,430,660	(142,798)	58,925,134
Health and welfare	4,348,597	-		4,348,597
Culture and recreation	97,009,478	17,142,066	(10,309,763)	103,841,781
Economic Development	79,750	-	-	79,750
Total	\$ 593,854,856	\$ 76,283,324	\$ (35,172,517)	\$ 634,965,663

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

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