

**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, 2022**

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 9,939,860	\$ 74,870,334	\$ 3,754,732	\$ 44,521,264	\$ -	\$ 53,189,009	\$ 186,275,199
Public safety	6,002,667	167,216,921	23,178,717	52,301,499	-	783,881	249,483,685
Judicial	-	60,706,495	4,182,580	2,087,238	-	508,490	67,484,803
Public works	188,336	544,682	31,160	10,080,483	50,661,001	-	61,505,662
Health and welfare	177,160	3,282,223	-	889,214	-	-	4,348,597
Culture and recreation	12,984,317	63,523,154	20,243,261	7,985,929	-	9,321,099	114,057,760
Economic Development	-	-	-	79,750	-	269,133	348,883
<b>Total</b>	<b>\$ 29,292,340</b>	<b>\$ 370,143,809</b>	<b>\$ 51,390,450</b>	<b>\$ 117,945,377</b>	<b>\$ 50,661,001</b>	<b>\$ 64,071,612</b>	<b>\$ 683,504,589</b>

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, 2022**

Function	Balance July 1, 2021	Additions *	Deletions *	Balance June 30, 2022
General government	\$ 160,927,298	28,240,698	(3,008,600)	186,159,396
Public safety	241,393,395	8,561,143	(514,306)	249,440,232
Judicial	65,449,708	2,097,485	(8,881)	67,538,312
Public works	58,925,134	3,019,603	(376,799)	61,567,938
Health and welfare	4,348,597	-	-	4,348,597
Culture and recreation	103,841,781	10,826,794	(567,344)	114,101,231
Economic Development	79,750	269,133	-	348,883
<b>Total</b>	<b>\$ 634,965,663</b>	<b>\$ 53,014,856</b>	<b>\$ (4,475,930)</b>	<b>\$ 683,504,589</b>

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

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