

**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, 2023

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 9,939,860	\$ 135,494,461	\$ 6,413,773	\$ 46,425,170	\$ -	\$ 10,058,303	\$ 208,331,567
Public safety	6,002,667	166,638,072	9,673,531	56,753,324	-	1,879,804	240,947,398
Judicial	-	60,706,495	4,662,604	2,518,771	-	1,400,625	69,288,495
Public works	188,336	544,682	31,160	12,190,938	52,237,088	86,445	65,278,649
Health and welfare	177,160	3,282,223	-	902,038	-	-	4,361,421
Culture and recreation	12,984,317	74,634,489	21,232,720	8,982,909	-	1,194,825	119,029,260
Economic Development	-	-	441,369	79,750	-	-	521,119
DAODAS	-	-	-	8,378	-	-	8,378
Total	\$ 29,292,340	\$ 441,300,422	\$ 42,455,157	\$ 127,861,278	\$ 52,237,088	\$ 14,620,002	\$ 707,766,287

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, 2023

Function	Balance July 1, 2022	Additions *	Deletions *	Balance June 30, 2023
General government	\$ 186,159,396	32,471,006	(10,298,835)	208,331,567
Public safety	249,440,232	5,278,518	(13,771,352)	240,947,398
Judicial	67,538,312	1,906,782	(156,599)	69,288,495
Public works	61,567,938	3,813,225	(102,514)	65,278,649
Health and welfare	4,348,597	12,824	-	4,361,421
Culture and recreation	114,101,231	4,928,029	-	119,029,260
Economic Development	348,883	172,236	-	521,119
DAODAS	-	8,378	-	8,378
Total	\$ 683,504,589	\$ 48,590,998	\$ (24,329,300)	\$ 707,766,287

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

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