

COUNTY OF CHARLESTON, SOUTH CAROLINA
Capital Assets Used in the Operation of Governmental Funds
Schedule by Function
June 30, 2004

Function	Land	Buildings	Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Construction in Progress	Total
General government	\$ 4,903,400	\$ 50,677,609	\$ 1,061,815	\$ 20,243,499	\$ -	\$ 17,347,401	\$ 94,233,724
Public safety	63,535	29,374,423	-	9,006,819	-	2,068,415	40,513,192
Judicial	-	60,450,130	-	904,531	-	133,088	61,487,749
Public works	127,637	394,606	67,192	1,243,799	48,131,221	589,421	50,553,877
Health and welfare	-	1,927,706	2,081,223	683,795	-	-	4,692,724
Culture and recreation	759,007	33,658,658	-	42,336	-	3,083,601	37,543,602
Total	\$ 5,853,579	\$ 176,483,132	\$ 3,210,230	\$ 32,124,779	\$ 48,131,221	\$ 23,221,927	\$ 289,024,868

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 assets.

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, 2004

Function	Balance July 1, 2003	Additions *	Deletions *	Balance June 30, 2004
General government	\$ 90,856,266	\$ 5,643,249	\$ (2,265,791)	\$ 94,233,724
Public safety	36,720,724	4,225,452	(432,984)	40,513,192
Judicial	61,411,722	133,088	(57,061)	61,487,749
Public works	48,938,461	1,894,222	(278,806)	50,553,877
Health and welfare	4,702,353	-	(9,629)	4,692,724
Culture and recreation	35,314,584	2,229,018	-	37,543,602
Total	\$ 277,944,110	\$ 14,125,029	\$ (3,044,271)	\$ 289,024,868

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

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