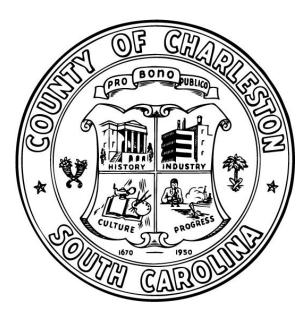
CHARLESTON COUNTY, SOUTH CAROLINA CAPITAL ASSETS USED IN THE OPERATION OF GOVERNMENT FUNDS



COUNTY OF CHARLESTON, SOUTH CAROLINA Capital Assets Used in the Operation of Governmental Funds Schedule by Function June 30, 2013

Function	 Land	 Buildings	nprovements Other than Buildings	Machinery d Equipment	In	frastructure	Construction in Progress	 Total
General government	\$ 2,523,569	\$ 73,379,102	\$ 1,055,674	\$ \$36,246,514	\$	-	\$ 479,473	\$ 113,684,332
Public safety	6,002,667	154,646,788	0	37,261,433		0	1,936,181	199,847,069
Judicial	0	60,706,495	0	950,800		0	0	61,657,295
Public works	188,336	397,168	67,191	1,162,120		46,458,669	0	48,273,484
Health and welfare	177,160	3,282,223	1,043,770	805,220		0	0	5,308,373
Culture and recreation	12,318,972	28,121,507	0	105,000		0	0	40,545,479
Economic Development	 0	 0	 0	 79,750		0	0	 79,750
Total	\$ 21,210,704	\$ 320,533,283	\$ 2,166,635	\$ 76,610,837	\$	46,458,669	\$ 2,415,654	\$ 469,395,782

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.

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, 2013

Function	Balance July 1, 2012	Additions *	Deletions *	Balance June 30, 2013		
General government	\$ 119,964,444	\$ 2,334,252.65	\$ (8,715,933.20)	\$ 113,582,763		
Public safety	186,591,937	33,164,909.02	(19,802,217.42)	199,954,629		
Judicial	61,515,699	141,596.47	-	61,657,295		
Public works	48,687,745	1,093,169.14	(1,522,367.09)	48,258,547		
Health and welfare	5,483,176	-	-174803.2	5,308,373		
Culture and recreation	40,569,748	-	-15323	40,554,425		
Economic Development	79,750	-		79,750		
Total	\$ 462,892,499	\$ 36,733,928	\$ (30,230,644)	\$ 469,395,782		

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

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.