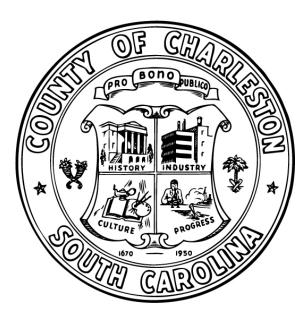
CHARLESTON COUNTY, SOUTH CAROLINA CAPITAL ASSETS USED IN THE OPERATION OF GOVERNMENT FUNDS



COUNTY OF CHARLESTON, SOUTH CAROLINA Capital Assets Used in the Operation of Governmental Funds Schedule by Function June 30, 2020

Function	 Land		Buildings	provements Other than Buildings	Machinery d Equipment	In	frastructure	Construction in Progress	 Total
General government	\$ 14,939,875	\$	76,634,684	\$ 2,479,875	\$ 46,048,489	\$	-	\$ 7,702,554	\$ 147,805,477
Public safety	6,002,667		164,216,750	1,957,890	48,484,028		-	6,287,587	226,948,922
Judicial	-		60,706,495	1,230,777	1,966,377		-	121,711	64,025,360
Public works	188,336		544,682	31,160	8,205,386		44,667,708	-	53,637,272
Health and welfare	177,160		3,282,223	-	889,215		-	-	4,348,598
Culture and recreation	12,984,317		71,689,316	-	105,000		-	12,230,845	97,009,478
Economic Development	 -	_	-	 -	 79,750		-	 -	 79,750
Total	\$ 34,292,355	\$	377,074,150	\$ 5,699,702	\$ 105,778,245	\$	44,667,708	\$ 26,342,697	\$ 593,854,857

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 Accompanying 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, 2020

Function	Balance July 1, 2019	Additions *	Deletions *	Balance June 30, 2020		
General government	\$ 139,423,659	14,642,003	(6,260,185)	147,805,477		
Public safety	223,745,696	6,577,228	(3,374,002)	226,948,922		
Judicial	62,679,802	1,838,884	(493,326)	64,025,360		
Public works	52,517,779	1,192,179	(72,686)	53,637,272		
Health and welfare	5,567,478	-	(1,218,880)	4,348,598		
Culture and recreation	79,014,841	43,698,247	(25,703,610)	97,009,478		
Economic Development	79,750	<u> </u>		79,750		
Total	\$ 563,029,005	\$ 67,948,541	\$ (37,122,689)	\$ 593,854,857		

* 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.

See Accompanying Independent Auditor's Report