



COUNTY COMMISSIONERS

John Hutchings
District One

Gary Edwards
District Two

Tye Menser
District Three

BOARD OF COUNTY COMMISSIONERS

April 23, 2020

The Honorable Mary Hall
Thurston County Auditor
2000 Lakeridge Drive SW
Olympia WA 98502

Dear Auditor Hall:

Attached, pursuant to RCW 36.32.210, we, the Thurston County Board of County Commissioners, have verified through the certification by elected officials and appointed directors for their respective offices and departments, for the twelve-month period ending December 31, 2019, an inventory of all capitalized equipment kept in accordance with the standards established by the State Auditor.

This list of assets drawn from the MUNIS system included the following:

- i. A list of assets as of 12/31/19, which included: date of asset acquisition, amount paid, estimated useful life and description of asset.
- ii. A list of equipment sold or disposed of as of 12/31/19, which included: description of asset, amount paid (sales price) and disposal amount, date acquired, date disposed, and reason for disposition.
- iii. A list of equipment purchased as of 12/31/19, which included: date of purchase, amount paid, useful life, description of asset and reason for purchase.


We found this list adequate to fulfill the requirements of RCW 36.32.210.

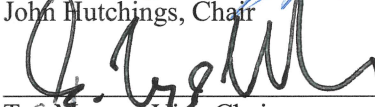
Attest:


 (Initials)

County Manager/Asst. County Manager

Sincerely,


John Hutchings, Chair


Tye Menser, Vice-Chair


Gary Edwards, Commissioner

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00003654	MX-2610N SHARP COPY MACHINE	0010	01	01 ASSESSOR	01	MACHINERY & EQUIPMENT	10/24/2012	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	8,531.62
F00003655	SHARP BLACK AND WHITE COPIER	0010	01	01 ASSESSOR	01	MACHINERY & EQUIPMENT	12/19/2013	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	9,832.42
F00007051	ARC GIS DESKTOP BASIC CONCURRENT	0010	01	01 ASSESSOR	25	INTANGIBLE ASSETS - AMORTIZED	10/18/2017	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	6,549.76
F00003242	UNITY BALLOT ON DEMAND SOFTWARE	0010	02	02 AUDITOR	02E	INTANGIBLE ASSETS - AMORTIZED	09/29/2005	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	79,934.37
F00003285	OMATION ENV OPENER	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/30/2010	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	5,039.83
F00003288	MICROFILM SCANNER	0010	02	02 AUDITOR	02LR	MACHINERY & EQUIPMENT	11/20/2013	4	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	12,336.59
F00003289	MICROFILM SCANNER	0010	02	02 AUDITOR	02LR	MACHINERY & EQUIPMENT	11/20/2013	4	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	12,336.59
F00003290	ELECTIONS TABULATOR SYSTEM	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/23/2013	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	92.000	120,677.83
		1090								02 - SPECIAL REVENUE FUND	8.000	
F00003291	ELECTIONS TABULATOR SYSTEM	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/23/2013	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	92.19	120,677.83
		1090								02 - SPECIAL REVENUE FUND	7.81	
F00003292	BALLOT PRINTING SYSTEM	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/31/2013	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	17,228.95
F00003293	SHARP MX5141N COLOR COPIER	0010	02	02 AUDITOR	02E	CAPITAL LEASE	02/01/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	8,187.94
F00003295	SHARP INTERACTIVE DISPLAY BOARD	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/30/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	7,384.25
F00003297	SHARP MXM365N	0010	02	02 AUDITOR	02E	CAPITAL LEASE	03/17/2016	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	6,046.67
F00003299	SHARP MX465N COPIER	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/05/2016	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	5,483.52
F00003301	HP LASERJET ENTERPRISE M806DN	0010	02	02 AUDITOR	02	MACHINERY & EQUIPMENT	06/22/2018	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	4,955.16
F00003303	ES&S ELECTIONWARE SERVER	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	03/05/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	22,924.39
F00003304	SCANNER - PRINTERS FOR RECORDING	0010	02	02 AUDITOR	02	MACHINERY & EQUIPMENT	03/18/2019	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,208.47
FG00003279	EIMS VOTER REG	0010	02	02 AUDITOR	02E	INTANGIBLE ASSETS - AMORTIZED	09/19/2007	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	22,330.40
FG00003280	TRITEK ENVELOPE SORTER	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	03/24/2008	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	373,025.09
F00003261	EAGLE RECORDER	1050	02	02 AUDITOR	02LR	INTANGIBLE ASSETS - AMORTIZED	11/13/2006	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	212,622.23
F00003289A	SCANPRO 3000 MICROFILM SCANNER	1050	02	02 AUDITOR	02LR	MACHINERY & EQUIPMENT	11/01/2019	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,054.93
F00003298	SHARP MX-565N B/W COPIER	1050	02	02 AUDITOR	02LR	MACHINERY & EQUIPMENT	11/17/2016	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,483.52
F00003300	CONTEX MAP SCANNER	1050	02	02 AUDITOR	02	MACHINERY & EQUIPMENT	04/26/2017	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,036.70
F00003302	SCANNER CANON IMAGFORMULA DR - G1130	1050	02	02 AUDITOR	02	MACHINERY & EQUIPMENT	08/20/2018	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,220.23
F00003227	NEW SHOP LOCATION-LEASE IMPROVEMENTS	1090	02	02 AUDITOR	02E	LEASEHOLD IMPROVEMENTS	09/02/2003	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	99,872.87
F00003262	SPECO SURVEILLANCE SYSTEM	1090	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	08/01/2006	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	43,078.77
F00003294	M 850 ELECTIONS TABULATOR SYSTEM	1090	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/21/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	124,064.33
F00003305	DELL PRECISION 5820 (TRITEK BACKUP)	1090	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/25/2019	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,968.45
FG00003280A	2019 SORTER MACHINE UPGRADE:FG00003280	1090	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	09/25/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	129,422.67
F00003501	COMPUTERS-MUNIS FINANCIAL SYSTEM 2003	0010	02A	A2 AUDITOR-FINANCIAL SVS	02A	MACHINERY & EQUIPMENT	12/31/2003	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	470,819.54
F00003501A	SOFTWARE MUNIS-ACCOUNTING SOFTWARE	0010	02A	A2 AUDITOR-FINANCIAL SVS	02A	INTANGIBLE ASSETS - AMORTIZED	03/02/2004	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	69,901.50
F00003505	SERVER	0010	02A	A2 AUDITOR-FINANCIAL SVS	02A	MACHINERY & EQUIPMENT	12/31/2011	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	6,344.79
F00003506	CANON COPIER	0010	02A	A2 AUDITOR-FINANCIAL SVS	02A	CAPITAL LEASE	09/25/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	13,662.02
F00003507	SHARP INTERACTIVE WHITEBOARD DISPLAY	0010	02A	A2 AUDITOR-FINANCIAL SVS	02A	MACHINERY & EQUIPMENT	12/30/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	6,854.41
00007008	280 PA SYSTEM	0010	03	03 COMMISSIONERS	03	MACHINERY & EQUIPMENT	08/16/1999	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,946.20
F00002840	SHARP MX-6070N	0010	03	03 COMMISSIONERS	03	CAPITAL LEASE	09/25/2017	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	12,972.77
09150064002	EASEMENT-CONSERVATION, HARPER	1380	03	03 COMMISSIONERS	03	INTANGIBLE ASSETS LAND	01/28/2002	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	27,372.61
09150065000	EASEMENT-CONSERVATION, HARPER	1380	03	03 COMMISSIONERS	03	INTANGIBLE ASSETS LAND	01/28/2002	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	27,372.61
09370054000	EASEMENT-CONSERVATION, HARPER	1380	03	03 COMMISSIONERS	03	INTANGIBLE ASSETS LAND	01/28/2002	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	27,372.61
09640012000	DEVELOPMENT RIGHTS - MYERS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	28,150.00
09640012001	DEVELOPMENT RIGHTS-SCHOLS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	20,950.00
09640015000	DEVELOPMENT RIGHTS-SCHOLS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	251,143.00
09640015002	DEVELOPMENT RIGHTS-THOMSEN TRUST	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	70,150.00
09640015003	DEVELOPMENT RIGHTS-SCHOLS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	37,283.00
09640019000	DEVELOPMENT RIGHTS-MYERS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	76,400.00
09640019010	DEVELOPMENT RIGHTS-THOMSEN INC	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	35,350.00
09640022000	DEVELOPMENT RIGHTS-THOMSEN TRUST	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	58,000.00
09640024000	DEVELOPMENT RIGHTS-THOMSEN INC	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	149,323.00
09700032000	DEVELOPMENT RIGHTS-SCHILTER	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	324,100.00
09700034000	DEVELOPMENT RIGHTS-SCHILTER	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	65,150.00
09700040001	DEVELOPMENT RIGHTS-SCHILTER	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	31,200.00
09900040000	DEVELOPMENT RIGHTS-THOMSEN INC	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	225,600.00
12808110200	EASEMENT-CONSERVATION, HARPER	1380	03	03 COMMISSIONERS	03	INTANGIBLE ASSETS LAND	01/28/2002	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	27,372.61
12808110300	EASEMENT-CONSERVATION, HARPER	1380	03	03 COMMISSIONERS	03	INTANGIBLE ASSETS LAND	01/28/2002	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	27,372.62
12808120000	EASEMENT-CONSERVATION, HARPER	1380	03	03 COMMISSIONERS	03	INTANGIBLE ASSETS LAND	01/28/2002	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	27,372.62
21807210000	DEVELOPMENT RIGHTS-STOKER	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	61,800.00
21807240000	DEVELOPMENT RIGHTS-STOKER	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	83,800.00
21808320000	DEVELOPMENT RIGHTS-THOMSEN INC	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	183,313.00
21819110200	DEVELOPMENT RIGHTS-THOMSEN INC	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	11/12/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	546,560.00
57900100000	DEVELOPMENT RIGHTS-MYERS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	23,350.00
FG0002824	BLACK RIVER RANCH AG EASEMENT/CNSVTION	1380	03	03 COMMISSIONERS	03	INTANGIBLE ASSETS LAND	12/30/2011	100	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	50.00	530,861.70
										11 - CONTRIBUTED CAPITAL CONTRACTS	50.00	
FG0002828	BLACK RIVER RANCH AG EASEMENT/CNSVTION	1380	03	03 COMMISSIONERS	03	INTANGIBLE ASSETS LAND	12/30/2012	100	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	1,532,717.70
F00002830	CISCO VIDEO CONF SYSTEM ARC VIDEO COURTS	3080	03	03 COMMISSIONERS	23	MACHINERY & EQUIPMENT	02/20/2013	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	607,089.94
F00002839	FLEX HOUSING UNIT	3080	03	03 COMMISSIONERS	03	CONSTRUCTION IN PROGRESS	12/31/2013	20	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	496,975.77

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
00004788	1/2 OR SPACESAVER STORAGE UNIT	0010	04	04 TREASURER	04	OTHER IMPROVEMENTS	02/09/1990	20	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	4,690.46
F00003122	SHARP MX-M453N COPIER	0010	04	04 TREASURER	04	MACHINERY & EQUIPMENT	12/05/2011	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	7,698.71
F00003123	TAX PAYMENT PROCESSING SYSTEM	0010	04	04 TREASURER	04	MACHINERY & EQUIPMENT	12/18/2007	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	23,774.07
00004788A	1/2 SPACESAVER STORAGE UNIT	1010	04	04 TREASURER	04	OTHER IMPROVEMENTS	02/09/1990	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	4,690.46
F00003124	SYMPRO SOFTWARE	1120	04	04 TREASURER	04	INTANGIBLE ASSETS - AMORTIZED	03/14/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	44,696.15
00006910	CLERK IMAGING SYS-SITE LICENSE	0010	05	05 CLERK	05	MACHINERY & EQUIPMENT	06/24/1999	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	309,377.87
F00003718	SHARP COPIER MXM654N	0010	05	05 CLERK	05	CAPITAL LEASE	04/27/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	16,273.66
F00003719	SHARP MX-M654N	0010	05	05 CLERK	05	CAPITAL LEASE	09/15/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	17,663.01
F00003720	SHARP MX-M654N COPIER LEASE	0010	05	05 CLERK	05	CAPITAL LEASE	09/15/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	16,273.66
F00003721	SHARP MX-M654N COPIER	0010	05	05 CLERK	05	CAPITAL LEASE	09/15/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	17,663.01
F00003722	COMBO FICHE/APERTURE/ROLL FILM CARRIER	0010	05	05 CLERK	05	MACHINERY & EQUIPMENT	12/19/2019	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	13,446.58
00006228	MICROPHONE SYSTEM RM 129	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	12/26/2000	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	8,285.76
00006859	X-RAY SCANNER	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	08/10/1998	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	20,790.00
F00002806	WALK THROUGH METAL DETECTOR	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	08/04/2006	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,479.32
F00002807	VIDEO ARRAIGNMENT	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	01/01/2008	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	144,682.69
F00002812	FTR GOLD REPORTER 5.2 SYSTEM #1	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	12/29/2008	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,203.74
F00002813	FTR GOLD 5.2 REPORTER SYSTEM # 2	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	12/31/2008	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,203.74
F00002814	FTR GOLD REPORTER SYSTEM 5.2 #3	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	12/31/2008	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,203.72
F00005005	SHARP MX-M623N COPIER	0010	06	06 SUPERIOR COURT	06	CAPITAL LEASE	03/01/2012	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	13,996.57
F00005006	SHARP MXM753N COPIER	0010	06	06 SUPERIOR COURT	06	CAPITAL LEASE	02/15/2014	4	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	13,280.64
F0000F2811	JURY + NG - JURY MANAGEMENT SYSTEM	0010	06	06 SUPERIOR COURT	25	INTANGIBLE ASSETS - AMORTIZED	03/25/2008	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	65,018.32
FG0005362	618XRW140 X-RAY SYSTEM	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	08/16/2016	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	76.00	22,412.80
										07 - FEDERAL GRANT-GFAAG	24.00	
FG0005364	2016 SHSP TC COURTS X-RAY IMAGING SYSTEM	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	09/21/2017	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	20,672.00
F00002803	ATIMS MODULE	0010	07	07 DISTRICT COURT	07	INTANGIBLE ASSETS - AMORTIZED	12/31/2004	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	24,492.44
F00003684	FTR PORTABLE SYSTEM - DISTRICT COURT	0010	07	07 DISTRICT COURT	07	MACHINERY & EQUIPMENT	10/20/2016	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	9,206.66
00005922	KODAK DIGITAL IMAGING CAM SOFTWARE	0010	08	08 JUVENILE COURT	08	INTANGIBLE ASSETS - AMORTIZED	11/13/2000	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	11,902.68
12828310000	LAND-JUVENILE CENTER	0010	08	08 JUVENILE COURT	08	LAND	02/17/1995	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	700,547.50
12828310200	LAND-JUVENILE PROPERTY 2ND HALF	0010	08	08 JUVENILE COURT	08	LAND	01/03/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	961,634.36
F00003328	WASHER MILNOR 33	0010	08	08 JUVENILE COURT	08	MACHINERY & EQUIPMENT	12/12/2008	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	9,438.56
F00003329	ADG 758V 120 NAT GAS DRYER	0010	08	08 JUVENILE COURT	08	MACHINERY & EQUIPMENT	12/12/2008	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	5,019.09
F00003332	SHARP MX-M754N SN:75006820	0010	08	08 JUVENILE COURT	08	CAPITAL LEASE	01/30/2018	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	15,623.88
F00003333	SHARP MX4070V SN:85107235	0010	08	08 JUVENILE COURT	08	CAPITAL LEASE	01/01/2019	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	11,351.04
JAIL HVAC	JUVENILE FAMILY COURT HVAC SYSTEM	0010	08	08 JUVENILE COURT	25A	BUILDINGS	01/01/2008	10	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	1,288,710.77
THIRTYSECOND-02	JUVENILE DETENTION & FAMILY COURT	0010	08	08 JUVENILE COURT	25A	BUILDINGS	12/31/1996	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	21,066,221.62
46830000700	LAND-2400 EVERGREEN PARK DR	0010	09	09 PROSECUTING ATTORNEY	09	LAND	01/10/2005	100	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	280,000.00
BLDG# 5	BUILDING # 5	0010	09	09 PROSECUTING ATTORNEY	25A	BUILDINGS	01/07/2005	40	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	3,580,937.20
F000002805	DAMION LEGAL SYSTEM	0010	09	09 PROSECUTING ATTORNEY	09A	MACHINERY & EQUIPMENT	12/29/2006	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	194,103.40
F00002805A	DAMION LEGAL SYSTEM UPGRADES ADDL COSTS	0010	09	09 PROSECUTING ATTORNEY	09	MACHINERY & EQUIPMENT	01/01/2008	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	133,142.46
F00005071	CANON COPIER IRC5235A	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	12/24/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	8,160.00
F00005072	CANON COPIER IR6275	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	03/31/2016	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	14,152.70
F00005073	CANON COPIER IRC5240	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	03/31/2016	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	9,094.59
F00005074	CANON COPIER IRC5535I	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	06/22/2017	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	7,816.84
F00005075	CANON COPIER IR6555I	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	01/01/2018	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	8,752.96
F00005076	CANON COPIER IR6565I	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	01/01/2018	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	12,884.10
F00005077	CANON COPIER IRC5550I	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	01/01/2018	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	10,699.43
F00005078	CANON IRC5560III COPIER	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	03/12/2019	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	13,131.30
00006905A	SOFTWARE-OPTIONS & BILLING MODULE	0010	10	10 SHERIFF	10	INTANGIBLE ASSETS - AMORTIZED	12/31/2004	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,546.00
00006905B	OPTIONS & BILLING MODULE	0010	10	10 SHERIFF	10	INTANGIBLE ASSETS - AMORTIZED	12/31/2005	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,886.00
F00000076	SMART LAKOTA TRAILER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	04/06/2006	15	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	11,266.01
F00000384	RMS SYSTEM, DSSI	0010	10	10 SHERIFF	10	INTANGIBLE ASSETS - AMORTIZED	10/14/2002	7	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	249,249.80
F00000386	2002 INTERSTATE CARGO TRAILER, 7X18	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	09/20/2002	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,563.16
F00000399	THERMAL NIGHT VISION MONOCULAR	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	03/17/2006	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	12,122.51
F00000400	POLE CAMERA	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	03/22/2006	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	5,504.55
F00000401	TAC-SIGHT THERMAL IMAGER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	04/03/2006	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	14,296.32
F00000412	TOTAL STATION	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/31/2007	10	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	12,080.49
F00000417	REMOTELY OPERATED VESSEL	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/31/2007	10	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	30,205.66
F00000419	FILE SYSTEM, CIVIL/WARRANTS	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	11/13/2008	10	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	5,828.67
F00000435	2005 ZODIAC INFLATABLE RESCUE BOAT	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/02/2010	10	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	15,190.00
F00000440	NIKON TOTAL STATION	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	02/18/2011	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	11,570.03
F00000451	POSEIDON AIR COMPRESSOR W/ MOTOR	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/08/2010	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	12.00	7,500.00
										09 - CONTRIBUTED CAPITAL-GFAAG	88.00	
F00000457	UNVRSL FORENSIC EXTRACTION DEVICE (UFED)	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/30/2013	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	14,597.96
F00000486	RICOH MP2554SP COPIER-NEW MARKET	0010	10	10 SHERIFF	10	CAPITAL LEASE	05/18/2015	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	5,000.20
F00000491	IRIS SCAN SYSTEM	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/19/2016	3	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	6,221.45
F00000495	RICOH MPC6004 COPIER - DETECTIVES	0010	10	10 SHERIFF	10	CAPITAL LEASE	01/23/2017	3	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	13,446.86
F00000496	RICOH MP6054SP COPIER - RECORDS	0010	10	10 SHERIFF	10	CAPITAL LEASE	01/23/2017	3	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	10,881.11
F00000497	EVDN:EVIDENCEONQ EVIDENCE MANAGEMENT SYS	0010	10	10 SHERIFF	10	INTANGIBLE ASSETS - AMORTIZED	12/15/2017	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	44,936.58

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00000499	ARCGIS DESKTOP ADV. CONCURRENT USE LIC.	0010	10	10 SHERIFF	10	INTANGIBLE ASSETS - AMORTIZED	04/05/2018	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	9,292.61
F00002255	TACTICAL BLANKET 8 PANEL	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	10/31/2005	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	8,600.80
F00002256	ACHILLES BOAT 18'	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	11/23/2005	10	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	20,421.06
FG00000404	TIMEKEEPING/SCHEDULING SYSTEM	0010	10	10 SHERIFF	10	INTANGIBLE ASSETS - AMORTIZED	10/19/2006	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	50.72	83,441.28
										02 - SPECIAL REVENUE FUND	13.09	
										07 - FEDERAL GRANT-GFAAG	36.20	
FG00000441	FRED, FORENSIC RECOVERY OF EVDN DEVICE	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	06/17/2011	5	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	7,081.37
FG00000444	CINT COMMANDER W/VIDEO THROW PHONE	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	02/10/2012	10	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	43.00	15,054.95
										08 - STATE GRANT-GFAAG	57.00	
FG00000458	GETAC LAPTOP WITH DOCKING STATION	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	04/15/2014	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	5,021.12
FG00000459	GETAC LAPTOP WITH DOCKING STATION	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	04/15/2014	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	5,021.12
FG00000460	WATCHMASTER THERMAL IMAGING CAMERA	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	05/22/2014	8	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	19,913.84
FG00000490	CINT COMMANDER II COMMUNICATION SYSTEM	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	04/07/2016	5	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	13,056.96
FG00000492	FOCUS 3D X 330 HDR LASER SCANNER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	08/23/2016	15	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	73,790.86
FG00000492A	FOCUS D3 X330 HDR LASER SCANNER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	08/23/2016	15	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	2,714.56
FG00000493	FREESTYLE 3D HANDHELD SCANNER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	08/23/2016	15	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	36.04	10,161.92
										02 - SPECIAL REVENUE FUND	44.28	
FG00000498	UNDER DOOR CAMERA FOR TCSO SWAT	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	03/20/2018	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,314.86
FG0002287	PRO-VIEWER IMAGING SONAR	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	06/09/2009	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	27,788.94
FG0002288	UNS CLIP ON NIGHT SCOPE	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/15/2009	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	9,879.54
FG0002289	UNS CLIP ON NIGHT SCOPE	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/15/2009	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	9,879.55
FG0005351	KMACS-5 DIVE EQUIPMENT	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	06/27/2011	10	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	12,945.77
FG0005356	VIDEORAY PRO3 INTEGRATION SKID	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	06/21/2013	5	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	7,610.56
FG0005359	AVATAR BASE W/ROBOT	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	09/19/2014	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	19,186.39
FG0005365	SUAS (SMALL-UNMANNED AIRCRAFT SYSTEM)	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/18/2018	5	SEE ASSIGNED DEPARTMENT	02 - GENERAL FUND	100.00	27,438.14
00006798	DIGITAL IMG SOFTWARE	1440	10	10 SHERIFF	10	INTANGIBLE ASSETS - AMORTIZED	12/23/1999	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	32,430.00
F00000376	RESCUE PHONE/HOSTAGE NEGOTIATION	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/23/2001	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,480.00
F00000377	20/20 SYSTEM FOR HOSTAGE NEGOTION	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/23/2001	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,200.00
F00000378	LCD PROJECTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	09/24/2001	7	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	10,676.93
F00000383	SCENE SWEEPER	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	09/01/2002	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	14,034.60
F00000413	YAMAHA BOAT MOTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/24/2007	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,392.90
F00000414	YAMAHA BOAT MOTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/24/2007	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,392.90
F00005501	INTEGRATED COMPRESSOR & FILL STATION	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	10/23/2018	2	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	7,500.00
F00005505	FLIRE MD625 CAMERA W/EXISTING SIMRAD DIS	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/25/2019	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	5,519.14
FG00000390	WALK THROUGH METAL DETECTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	02/18/2004	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	0.00	5,365.70
FG00000390	WALK THROUGH METAL DETECTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	02/18/2004	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	
FG00000391	WALK THROUGH METAL DETECTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	02/18/2004	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	5,365.70
F00005506	EXHAUST SYSTEM FOR FOB EVIDENCE AREA	1470	10	10 SHERIFF	10B	LEASEHOLD IMPROVEMENTS	10/24/2019	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,029.08
TNTF00001	2013 VEHICLE	1470	10	10 SHERIFF	10B	MACHINERY & EQUIPMENT	11/01/2018	3	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	8,512.89
TNTF00002	2013 VEHICLE	1470	10	10 SHERIFF	10B	MACHINERY & EQUIPMENT	11/01/2018	3	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	8,512.89
TNTF06450	2011 VEHICLE	1470	10	10 SHERIFF	10B	MACHINERY & EQUIPMENT	11/01/2018	2	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	6,054.27
TNTF06972	KONICA BHC458 COPIER	1470	10	10 SHERIFF	10B	CAPITAL LEASE	11/28/2018	3	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	6,868.52
00006905	JAIL MGMT INFO SYSTEM	0010	11	11 CORRECTIONS	11	INTANGIBLE ASSETS - AMORTIZED	12/31/1999	11	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	180,984.00
12828320000	JUSTICE CENTER/ARC	0010	11	11 CORRECTIONS	11	LAND	06/04/2002	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,648,308.00
F00000431	WALK-THROUGH METAL DETECTOR	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	12/11/2009	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	8,359.25
F00000461	HOBART FOOD SLICER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	3,505.00
F00000462	FOOD CUTTER HOBART	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	5,938.56
F00000463	WORK TABLE	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	5,440.05
F00000466	RETHERMALIZER ELECTRIC FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	8,764.53
F00000468	RETHERMALIZER ELECTRIC FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	8,764.53
F00000469	RETHERMALIZER ELECTRI FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	8,764.53
F00000470	CLEAN DISHTABLE WITH ROLLERS	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	4,545.61
F00000471	TRAUSLEN RH232WUT-FHS REFRIGERATOR	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	11	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	9,166.97
F00000472	HOBART FOOD MIXER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	4,466.10
F00000473	DOYON DSF030 DOUGH DIVIDER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	6,844.24
F00000474	AVTEC MOBILE TRAY MAKE-UP TABLE	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	8,473.17
F00000475	RETHERMALIZER FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	8,889.13
F00000476	RETHERMALIZER FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	8,889.13
F00000477	RETHERMALIZER FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	8,889.13
F00000478	RETHERMALIZER FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	8,889.13
F00000479	CLEANING SYSTEM, PRESSURE	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	3,386.41
F00000480	TRAUSLEN REACH-IN REFRIGERATOR	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	11	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	6,649.25
F00000483	TRAULSEN BLAST CHILLER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	19,054.82
F00000484	TRAUSLEN BLAST CHILLER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/2015	6	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	19,054.82

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00000494	RICOH MP3554SP COPIER - OPTIONS	0010	11	11 CORRECTIONS	11	CAPITAL LEASE	01/01/2017	3	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	6,716.97
F00000500	RICOH MP6503SP COPIER - TCCF RECEPTION	0010	11	11 CORRECTIONS	11	CAPITAL LEASE	05/21/2018	3	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	11,700.24
F00002827	KEY WATCHER KEY MNGMENT SYSTEM - CABINET	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	09/07/2012	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	17,406.47
F00002832	RAPISCAN METOR 6S METAL DECECTOR/ARC	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	05/02/2013	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	5,081.73
F00002833	ULTRACLAVE STERILIZER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	05/07/2013	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	5,509.50
F00005502	RICOH MP6055SP COPIER - TCCF INTAKE	0010	11	11 CORRECTIONS	11	CAPITAL LEASE	03/22/2019	3	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	10,522.02
FERGUSON BLDG	FERGUSON BLDG CSA ANNEX	0010	11	11 CORRECTIONS	25A	BUILDINGS	01/01/2006	32	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,611,137.75
JUSTICE CENTER	THURSTON COUNTY CORRECTIONS FCLTY (TCCF)	0010	11	11 CORRECTIONS	25A	BUILDINGS	12/31/2002	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	43,474,126.57
63040001400	LAND-CORONER PROPERTY	0010	12	12 CORONER	12	LAND	12/31/2001	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	213,643.46
F00003104	LT-1BH HIGH LIFT TABLE	0010	12	12 CORONER	12	MACHINERY & EQUIPMENT	11/30/2011	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	6,619.36
F00003107	SHARP MX-3550 COPIER LEASE	0010	12	12 CORONER	12	CAPITAL LEASE	09/21/2018	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	9,008.75
FG0003106	LPG-22 SOLID DOOR LAB FREEZER	0010	12	12 CORONER	12	MACHINERY & EQUIPMENT	09/29/2015	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	5,631.75
FG0003108	TRUNARC ANALYZER/SOLUTION KIT:DOH GRANT	0010	12	12 CORONER	12	MACHINERY & EQUIPMENT	08/26/2019	5	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	24,818.10
NEW CORONER BLD	BUILDINGS-CORONER BUILDING	0010	12	12 CORONER	25A	BUILDINGS	12/31/2001	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,597,719.67
F00003605	BOE COPIER SHARPMX5141N	0010	22	22 HUMAN RESOURCES	22	CAPITAL LEASE	11/25/2013	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	8,840.11
F00003606	CAPITAL LEASE COPIERS	0010	22	22 HUMAN RESOURCES	22	CAPITAL LEASE	02/01/2017	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	14,640.13
F00005028	CANON IRC 7260 COPIER	0010	24	24 PUBLIC DEFENSE	24	CAPITAL LEASE	03/11/2016	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	13,662.02
F00005029	SHARP MXM654N COPIER	0010	24	24 PUBLIC DEFENSE	24	CAPITAL LEASE	06/15/2017	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	11,178.66
F00005030	SHARP MX-3070V COPIER	0010	24	24 PUBLIC DEFENSE	24	CAPITAL LEASE	02/12/2018	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	8,075.24
F00005031	SHARP MX-3070V	0010	24	24 PUBLIC DEFENSE	24	CAPITAL LEASE	02/12/2018	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	8,075.24
F00005032	SHARP MX-M6570 COPIER	0010	24	24 PUBLIC DEFENSE	24	CAPITAL LEASE	04/25/2019	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	10,752.39
000001217	2002 IPSO WASHER/EXTRACTOR	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	09/16/2002	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,924.12
000009171	2005 NATIONAL WALK IN FREEZER	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	09/08/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	37,711.28
000009172	2005 WALK IN REFRIGERATOR-NATIONAL	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	09/08/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	23,497.87
000009488	2006 CATERPILLAR GENERATOR/500KW	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	MACHINERY & EQUIPMENT	07/31/2006	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	185,708.07
00001220	SKITTLE COOKER 10 PAN	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	01/28/2002	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,177.91
00001221	2001 SKITTLE COOKER 10 PAN	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	01/28/2002	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,177.90
00001223	2001 WASHER/EXTRACTOR	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	03/20/2001	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,360.23
00001224	2000 DISHMACHINE	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	01/29/2001	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,752.00
00001230	2000 LANG RANGE 6 BURNER	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	12/29/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,439.47
00001236	2000 SOID DOOR REFRIGERATOR	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	06/19/2000	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,473.91
00001237	2000 TWO DOOR REFRIGERATOR	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	06/19/2000	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,605.91
00001243	METAL HOT TABLE-SERVE WELLBY VOLLRATH	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	09/14/1991	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,349.43
00001248	1990 LANG CONVECTION OVEN	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	01/01/1990	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,118.24
00001250	1990 LANG CONVECTION OVEN	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	01/01/1990	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,118.23
00004999	SEWER CHOPPER PUMP	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	08/27/1992	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	17,656.08
00005142	ALARM SYSTEM AT RECORDS CENTER	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	07/31/1992	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,010.77
00005148	SHELVING	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	03/16/1993	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,864.94
09010022010	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	100.00
09010043000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/12/2007	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,550.00
09090039000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	315.68
09160001000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	7,850.00
09320007000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	4,930.00
09400013000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/2018	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	7,400.00
09440057004	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/20/1995	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	400.00
09480058000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	2,500.00
09490043000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/2017	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	36,700.00
09550005000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	800.00
09570004002	TAX FORECLOSURE LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/2003	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	413.64
09610023015	SURPLUS LAND FROM WA STATE DOT	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	08/23/1982	100	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	200.00
09700040003	QUIT CLAIM DEED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	03/02/1994	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	300.00
09790008000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	14,500.00
09840020000	EMERGENCY SERVICES CENTER	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/09/1997	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	669,461.00
09860036000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	280.00
09940011000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	3,500.00
11602220100	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/1997	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	507.28
11623221400	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	28,850.00
11623221500	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	3,000.00
11629130200	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	303.97
11629130300	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	303.97
11629140000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
11629230100	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/10/1992	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	494.91
11629230600	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
11629240400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	384.89
11629410200	LAND N 1/2-NW-NE-SE 29-16-1W	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/05/2009	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	78,550.00
11705130100	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,760.00
11721440600	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/2017	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	9,150.00
11728430600	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/2017	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	9,300.00
11804210200	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	16,298.17
11810420700	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	21,700.00
11813410300	DEED TO COUNTY-TAX FORCLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/21/2000	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	708.25
11817230201	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/2010	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	1,350.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
11820142000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
11820220500	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	10.00
11823130401	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
11826230203	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/1997	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	521.80
11833220908	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	4,550.00
11835310600	FORCLOSURE RECORDED# 0302-9128	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/25/1996	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	700.00
11835420402	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	11/16/1997	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	487.47
11907240000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	10.00
11916210900	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	120,133.40
11922130201	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	10,500.00
11923420200	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/16/1992	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	34,600.00
11931430400	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2001	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	730.98
11932111200	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/2010	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	8,100.00
11933320100	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	48,894.52
12605440200	TAX FORCLS/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	447.03
12606420101	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	153.75
12608210500	DEED TO COUNTY/TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	576.13
12632320106	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2019	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	3,090.09
12701310000	DEED TO COUNTY/TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	541.98
12701340700	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	292.83
12701340701	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	300.25
12705240101	TAX FORCLOSURE/DEED TO COUNTY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	532.48
12706410300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	350,335.40
12713230405	GIFTED LAND - BRADLEY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	04/14/1994	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	6,800.00
12720220300	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	23,900.00
12732340000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
12805210303	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	15,850.00
12817420000	LAND-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/2012	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	950.00
12836210401	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	18,100.00
12836210402	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	23,100.00
12836420600	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	25,000.00
12908121001	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	7,500.00
12917240001	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/2010	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	1,800.00
12925311000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	2,000.00
13506110201	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	151.27
13506240101	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/24/1994	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	140.00
13522330300	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/24/1994	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	473.89
13522330400	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/24/1994	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	473.89
13601321300	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/2017	100	SEE ASSIGNED DEPARTMENT	CONTRIBUTED CAPITAL-GFAAG	100.00	18,550.00
13611430100	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	153.75
13614120201	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	140.00
13614120301	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	153.75
13622120100	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	45,873.75
13622410400	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	151.27
13622430201	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	151.27
13623220301	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	151.88
13627220100	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	151.27
13628100000	TAX FRCLSR/MINERAL RIGHTS	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/25/1999	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	151.27
13629443401	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	151.27
13631442100	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	151.27
13632110302	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	151.27
13727220000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
13734430300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	236.49
13736110100	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	04/07/1992	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	33,750.00
13824230100	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1993	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	462.70
13923440200	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	168,100.00
13926420000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/2017	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	45,200.00
14511330200	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
14635230000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
21611430000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	607.18
21617110200	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/2017	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	6,700.00
21617230100	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	20,250.00
21621100103	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/1997	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	476.82
21625330600	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/12/2007	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	60,600.00
21706140801	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/2016	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,700.00
21712340100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	15.00
21723220100	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	9,900.00
21725410400	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	20,200.00
21735110600	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/2016	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,300.00
21832330000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
21834110000	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/1997	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	224.13
21834110100	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/1997	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	324.13

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
21835230100	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/1997	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	224.13
21835420200	LAND - TAX FORECLUSRE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/2018	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	1,100.00
21835440200	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/1997	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	461.00
21930341100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
22634320200	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	750.00
23619140207	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
2500 IMPROV	LEASEHOLD IMPROVEMENTS TO 2500 BUILDING	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LEASEHOLD IMPROVEMENTS	12/31/2017	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	206,938.02
31150003700	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/2012	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	4,150.00
32660000001	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/2017	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	950.00
33203700008	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
33600200300	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/1997	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	493.30
33702001200	LOTS 12&13, BLOCK 20, DIV 1	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/18/1998	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	43,582.04
34400001200	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
35200802200	TAX FORECOLSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2019	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	7,867.59
35901900300	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	285.55
35902801600	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
35903302200	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2019	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	3,236.92
35904401500	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	236.37
35904603700	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/2016	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	12,300.00
36100001010	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
37030000006	TAX FORECLOSURES - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	33,900.00
37030000007	TAX FORECLOUSRE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/16/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	13,150.00
37030000009	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/16/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	62,400.00
37030000010	TAX FORECLOUSER - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/16/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	36,800.00
38100301100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
38340100000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1,091.06
39120305900	TAX FORECLOUSER - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/2015	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,950.00
39120306000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/2015	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,800.00
39400800100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/2016	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	14,800.00
39904900400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/2017	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	4,950.00
39912000201	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
41180024700	TAX FORECLOSUER - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/2015	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	8,950.00
43020100000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	5,850.00
43020200000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/2012	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,800.00
43305500001	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/2010	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,350.00
43610200000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/2017	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	10,850.00
44210301300	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	405.80
44210301400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	428.02
44210301500	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	428.02
44210301600	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	428.02
44210301700	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	428.02
44220700000	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	11,500.00
44920100000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	425.93
45950200000	LAND FORECLOSED	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/24/1994	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	459.27
46701500000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	700.00
46830000300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	65,990.00
46830000500	LAND PAID PARKING LOT	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	87,580.32
46830001501	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	197,365.00
46830001502	LAND-EMPLOYEE PARKING LOT	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	103,779.28
46870040800	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	873.97
48630100000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	6,150.00
48640004500	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1,086.42
49401002600	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/2003	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	390.88
52890100000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/12/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	506.03
53200001100	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	700.00
53300100501	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
53300300102	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
53870100000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/2012	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	18,250.00
54600000001	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/2015	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	24,200.00
55660100000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	283.03
55803800200	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	3,900.00
56500400000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/2016	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	150.00
57000203500	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
58180200000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/2016	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	450.00
58240200000	LAND - TAX FORCLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	13,500.00
58410000300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	886.41
58750100000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	11,900.00
59700000200	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	9,900.00
61870100000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
64130700100	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2019	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,299.98
64132601300	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	10,700.00
64140100000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	226.81

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
64200000000	QUIT CLAIM DEED	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	12/31/1994	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	100.00
65133102500	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/2012	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	11,900.00
65150000601	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
66301200100	TAX FORECLOSURER - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/2015	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	11,250.00
66302100800	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2019	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,743.27
67500101501	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/2018	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	9,600.00
69360200000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/2012	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	4,350.00
70203901300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
71103300301	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	151.27
71160300000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/2012	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	4,000.00
71840100000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/2010	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	1,700.00
71930000017	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2019	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,881.53
72130100000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	32,500.00
72750101300	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	9,500.00
72761101300	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/2015	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	12,400.00
73000600001	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
73002300700	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
73200300200	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
73400600100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/2016	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	34,500.00
73600301000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
74500000300	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	16,550.00
74700001201	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
75580200000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	14,800.00
75700000400	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2019	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	3,681.07
75900600000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	222.57
75900700000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	222.57
76001001500	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2019	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,455.40
77024100000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	3,000.00
78206100400	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/2010	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	2,800.00
78306102300	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/2012	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	32,250.00
78306102400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
79010005600	SCHOOL/STEIMCOOM HOLDING POND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	07/26/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	1,000.00
79700001000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
80070012201	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/2012	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	6,700.00
80350300000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	4,450.00
80350400000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	9,500.00
80410001400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	181.53
80430002400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	181.53
80530000001	LAND - TAX FORECLOUSRE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	17,450.00
80606603600	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/2015	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	22,300.00
80700000105	DEED TO COUNTY/TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	471.29
81800100300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
82200800403	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	2,400.00
82500200701	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/1997	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	484.35
83014600000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	4,500.00
83170001101	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
83450001400	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,000.00
83450001500	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
83600300000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/2014	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	3,300.00
83750019800	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	13,500.00
83750020000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	11,550.00
85410102500	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1.00
85410400200	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	27,100.00
85410400800	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	24,750.00
85420302400	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/05/1937	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	2,116.63
85421003900	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	300.00
91007500000	TIDELAND PROPERTY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	08/28/1995	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	200.00
91024000000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/2013	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	3,200.00
93021101000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	300.00
F000002133	HP 800 DESIGN JET PLOTTER	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	06/23/2003	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	5,299.00
F000005202	VIDAR SC4490 SCANNER	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	07/10/2009	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	11,346.93
F00002810	INTERTHOR MANUAL DRIVE ELECTRIC LIFT	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	07/28/2008	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	5,749.32
F00002831	COMPACTOR	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	01/31/2013	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	31,756.92
F00003791	GROEN 60 GALLON STEAM KETTLE	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	04/17/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,830.30
F00004061	2009 FOOD SLICER	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	08/04/2009	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,095.41
F00004096	2011 ITRONIX GD8000 LAPTOP COMPUTER	5210	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	03/10/2011	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,489.39
F00005245	ENTELIWEB ADDITION	5210	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	11/21/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,743.75
F00005265	SHARP MX7040N COPIER	5210	25	25 CENTRAL SERVICES/FACILITIES	25	CAPITAL LEASE	04/01/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,436.80
F00005403	SHARP MNX3070V COPIER	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	CAPITAL LEASE	10/01/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,234.47
00002165	ENVIRONMENTAL CONTROL	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	01/01/1979	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,500.00
00002181	COURTHOUSE PARKING LOT	5220	25	25 CENTRAL SERVICES/FACILITIES	25	OTHER IMPROVEMENTS	10/30/1989	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	137,812.55
00002198	TRANSFORMER COURTHOUSE BLDG	5220	25	25 CENTRAL SERVICES/FACILITIES	25	OTHER IMPROVEMENTS	08/24/1989	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,435.35

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00004281	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,136.25
F00004282	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,136.25
F00004283	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,136.25
F00004284	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,945.85
F00004285	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,136.25
F00004286	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,136.25
F00004287	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,200.27
F00004288	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,200.27
F00004289	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,136.25
F00004290	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,136.25
F00004291	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,136.25
F00004292	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/2015	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,136.25
F00004293	LIVESCAN FINGERPRINT MACHINE	5220	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	01/25/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,736.64
F00005216	UNIMAC COMMERCIAL 60 LB WASHER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	02/12/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,396.19
F00005221	WALK THRU METAL DETECTOR	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	06/29/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,805.22
F00005247	FI 6770 COLOR SCANNER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/09/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,698.56
F00005248	FI 6770 COLOR SCANNER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/09/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,698.56
F00005249	FI 6770 COLOR SCANNER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/09/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,698.56
F00005250	FI 6770 COLOR SCANNER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/09/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,698.56
F00005287	2017 MCT I5-6200	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	04/21/2017	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,040.70
F00005288	2017 MCT I5-6200	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	04/21/2017	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,040.71
F00005406	MILNOR WASHER/EXTRACTOR	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	MACHINERY & EQUIPMENT	09/30/2019	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,300.67
FERGUSON BLDG1	FERGUSON BLDG 1/WORK RELEASE CENTER	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	05/15/2006	32	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	4,126,006.48
FG0000452	LIVESCAN FINGERPRINT SYSTEM W/LAPTOP	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	11/01/2013	8	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	17,180.48
FJC HVAC	JUVY HVAC UPGRADE	5220	25	25 CENTRAL SERVICES/FACILITIES	25	CONSTRUCTION IN PROGRESS	03/08/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,519.88
JUVY CAMERA	FJC CAMERA CONTROLS	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	CONSTRUCTION IN PROGRESS	12/31/2017	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	67,469.98
LAKERIDGE-01	COURTHOUSE COMPLEX - BLDG #1	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	01/01/1991	40	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	4,113,629.05
LAKERIDGE-02	COURTHOUSE COMPLEX - BLDG #2	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	01/01/1991	40	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,899,354.93
LAKERIDGE-03	COURTHOUSE COMPLEX - BLDG #3	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	01/01/1991	40	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,218,459.77
LAKERIDGE-04	COURTHOUSE COMPLEX - BLDG #4	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	12/31/1992	40	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,659,914.12
PACIFIC-01	EMERGENCY SERVICE CENTER-01	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	12/18/1996	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,861,366.25
THIRTYSECOND001	32ND CT RESIDENCE	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	12/29/2006	13	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	19,157.19
TILLEY WATER	TILLEY WATER SYSTEM IMPROVMENTS	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	OTHER IMPROVEMENTS	12/31/2017	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	108,740.14
TILLEY-06	TILLEY SAND/MATERIAL SHED	5220	25	25 CENTRAL SERVICES/FACILITIES	25	CONSTRUCTION IN PROGRESS	12/18/2019	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	110,662.99
TILLEY-07	TILLEY SOUTH PARKING LOT	5220	25	25 CENTRAL SERVICES/FACILITIES	25	CONSTRUCTION IN PROGRESS	12/18/2019	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	68,582.28
000009222	TRUCK HD SCAN KIT	5410	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/29/2017	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,535.45
F000003795	FUEL TANK SCAFFOLDING	5410	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/31/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,394.99
TILLEY-F	TILLEY FUEL STATION	5410	25R	CENTRAL SERVICES/ER&R	25R	BUILDINGS	05/31/2012	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	30.00	1,499,781.45
		1190								12 - PROPRIETARY ASSET	70.00	
000000457	2005 TRACTOR/LOADER	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	04/25/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,719.38
000000458	2005 LOAD TRAIL TRAILER TILT	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	10/28/2005	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,275.28
000000459	2006 PJ TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	08/14/2006	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	4,287.22
000000461	2006 PJ DECKOVER TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	08/21/2006	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,875.28
000000465	2008 FORD ECONO VAN	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	05/12/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	23,825.68
000000467	2008 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	04/28/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,427.48
000000468	2008 FORD F350 SPDUTY FLATBED	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	04/15/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	32,244.06
000000469	2011 CHEVROLET COLORADO CREW CAB	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	04/12/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,583.38
000000470	2012 Z TRAK COMMERCIAL TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	07/10/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,117.57
000000688	03 FORD F250 SUPERCAB 4X4	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	05/12/2003	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,188.19
000000699	2005 JEEP LIBERTY	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/07/2005	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	19,105.33
000000765	2003 INTERNATIONAL 2674 C&C	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/21/2002	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	181,843.76
000000767	2005 KENWORTH TRUCK T800	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/05/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	128,272.53
000000768	2006 KENWORTH T800B TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/12/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	169,874.68
000000769	2006 KENWORTH T800B TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	09/12/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	169,874.68
000000772	2008 KENWORTH T300 MANLIFT	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/10/2007	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	218,652.17
000000774	2008 10/12 YARD DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/31/2007	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	184,402.84
000000775	2008 KENWORTH T800B LOG LOADER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	04/07/2008	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	302,159.62
000000776	2009 KENWORTH T370 FLAT BED TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/26/2008	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	81,598.72
000000777	2009 KENWORTH T800 DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/02/2008	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	150,698.21
000000780	2010 KENWORTH T370 CHIP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/03/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	152,275.28
000000781	2010 KENWORTH T800B DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/03/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	140,465.11
0000008712	2006 JOHN DEERE TRACTOR/LOADER	5420	25R	CENTRAL SERVICES/ER&R	27F	MACHINERY & EQUIPMENT	06/21/2006	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,041.45
0000009198	2015 CHEVROLET EQUINOX	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	11/22/2015	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,538.01
000000965	2005 TOYOTA FORK LIFT	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/28/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	32,419.19
000000966	2004 VERMEER BRUSH CHIPPER	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	01/24/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,610.78
000000967	2007 BOWIE HYDRO MULCHER SKID MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/03/2007	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	49,685.02
000000969	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	06/07/2004	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,783.30
000000970	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	06/04/2004	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,783.30
000000970A	2004 AMERICAN TRUCK BODY PUP TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/21/2019	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,246.69
000000971	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	06/09/2004	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,783.30

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000000971A	2004 AMERICAN TRUCK BODY PUP TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	01/31/2019	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,539.04
000000972	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	06/15/2004	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,783.30
000000973	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	06/16/2004	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,783.30
000000975	2004 ASPHALT TRAILER BODY	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/02/2004	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,783.30
000000976	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/02/2004	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,783.31
000000976A	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/27/2019	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	23,537.10
000000977	2004 SMITHCO SIDE DUMP TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/17/2004	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,164.58
000001136	2003 KAESER AIR COMPRESSOR	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/31/2003	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,372.16
000001165	2006 ALMAR ALUMINUM BOAT	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	10/26/2006	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,101.06
000001168	2006 KUSTOM SMART TRAILER MODEL II	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	09/18/2006	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,548.00
000001480	2004 COBALT SANDER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	09/20/2004	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,617.85
000001502	2004 PARTS WASHER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/31/2004	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,305.99
00000268	99 CHEVROLET STEPVAN	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	04/15/1999	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	45,479.76
00000563	CARGO UTILITY TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	06/01/2001	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	3,520.80
00000659	2000 FORD F550 4X2 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	01/24/2000	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	37,213.87
000008524	2005 WORKHORSE STEPVAN - WHITE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	02/14/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,857.24
000008539	2005 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/02/2005	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,258.78
000008540	2005 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/02/2005	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,258.78
000008576	2008 CHEVROLET IMPALA	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	08/22/2007	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,551.44
000008580	2007 GMC WORKHORSE VANDURA	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	10/22/2007	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	56,301.90
000008605	2008 NORTH RIVER 19' MARINER BOAT	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/09/2008	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	21,773.65
000008607	2011 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/29/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,489.51
000008612	2011 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/29/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,489.54
000008616	2011 FORD F150 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/01/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	33,676.14
000008617	2012 FORD EXPLORER/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	11/23/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,095.87
000008619	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	37,721.93
000008620	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,892.21
000008627	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	12/30/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,072.71
000008632	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,600.54
000008634	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,593.30
000008639	2012 FORD F-450 VAN	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	11/05/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	42,353.70
000008640	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,165.51
000008642	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,981.44
000008643	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	42,285.93
000008644	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	40,954.66
000008645	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,809.77
000008646	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,086.53
000008647	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,336.40
000008648	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,575.44
000008649	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	49,699.83
000008650	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,970.94
000008651	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,754.03
000008652	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/15/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	40,600.13
000008654	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/28/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	46,913.58
000008656	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/28/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,371.35
000008657	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/28/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,467.14
000008658	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/21/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	42,731.59
000008659	2013 FORD F150 4X4 CREW CAB PICKUP	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/10/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,712.55
000008660	2013 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/17/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,172.82
000008662	2013 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/20/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,766.55
000008665	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/30/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,396.10
000008666	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	09/27/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,508.74
000008668	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	11/21/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,385.26
000008669	2014 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/30/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	33,706.05
000008670	2014 CHEVROLET EXPRESS CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	10/09/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	56,938.36
000008671	2014 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/19/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	51,125.74
000008672	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/06/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	42,616.58
000008673	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/06/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,611.81
000008674	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/06/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,812.22
000008675	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	02/06/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	45,475.09
000008676	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/06/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	40,834.71
000008677	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/06/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,553.97
000008678	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/22/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,308.25
000008679	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/29/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,245.41
000008713	2011 CHEVROLET SILVERADO	5420	25R	CENTRAL SERVICES/ER&R	34R	MACHINERY & EQUIPMENT	03/29/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,427.24
000008714	2010 FORD ESCAPE 4 WD	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	03/30/2010	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	32,749.06
000008715	2007 CHEVROLET SILVERADO 1500 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/29/2007	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,641.04
000008717	2009 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	12/01/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,382.32
000008718	2008 CHEVROLET SILVERADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	05/19/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,334.80
000008722	2011 CHEVROLET SILVERADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	04/05/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,427.24
000008723	2011 CHEVROLET SILVERADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	04/12/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,427.25
000008819	DAEWOO FORKLIFT TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	06/20/2003	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,834.67

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000008820	CUMMINS GENERATOR W/TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	12/15/2003	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,509.61
000008837	2005 FORD ESCAPE HYBRID 4X4	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	06/06/2005	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,874.42
000008839	2005 CARGO MATE TRAILER	5420	25R	CENTRAL SERVICES/ER&R	29A	MACHINERY & EQUIPMENT	03/04/2005	15	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	15,656.85
000008843	2006 WHITE FORD R14 RANGER SC 4X2 TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	03/20/2006	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,489.41
000008857	2008 FORD FREESTYLE STATIONWAGON	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	07/30/2007	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,937.37
000008864	2008 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	11/07/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,429.72
000008867	2008 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	04/21/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,783.00
000008869	2009 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/31/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,353.50
000008870	2008 FORD EXPEDITION	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	04/28/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,257.59
000008873	2009 FORD F350 SC 4X4 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	03/20/2009	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,304.28
000008876	2010 TOYOTA PRIUS	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	03/02/2010	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,670.51
000008879	2013 CHEVROLET SILVERADO 2500	5420	25R	CENTRAL SERVICES/ER&R	12	MACHINERY & EQUIPMENT	12/18/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	79,865.03
000008883	2012 FORD SUPER DUTY	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	10/30/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	50,157.64
000008884	2011 CHEVROLET COLORADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	04/12/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,203.28
000008885	2011 CHEVROLET SILVERADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	04/05/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,006.27
000008886	2011 CHEVROLET COLORADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	04/12/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,355.36
000008887	2011 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	04/12/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,355.36
000008889	2013 FORD F150 4X4	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	06/03/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,720.63
000008890	2013 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	06/03/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,367.98
000008891	2013 CHEVROLET SILVERADO 1500	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	07/10/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,857.76
000008892	2010 FORD RANGER	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	12/20/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,892.04
000008893	2014 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	09/09/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,229.43
000008894	2014 FORD ESCAPE AWD	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	08/28/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,508.62
000008895	2014 FORD ESCAPE AWD	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	09/09/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,115.07
000008897	2014 FORD ESCAPE 4WD	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	10/20/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,911.01
000008898	2014 FORD ESCAPE AWD	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	09/09/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,115.07
000008899	2014 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	08/28/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,662.19
000008925	2010 FORD TRANSIT XLT VAN	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	10/05/2010	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	23,162.54
000008926	2011 TOYOTA PRIUS	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	05/24/2011	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,004.61
000008927	2012 FORD ESCAPE HYBRID	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	09/26/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	32,095.37
000008928	2011 NISSAN LEAF ELECTRIC	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	09/09/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,925.00
000008929	2011 NISSAN LEAF	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	09/13/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,925.00
000008931	2012 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	03/08/2012	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,998.37
000008932	2012 CHEVROLET MALIBU	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	04/20/2012	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	18,258.75
000008933	2012 CHVROLET EXPRESS PASSENGER VAN	5420	25R	CENTRAL SERVICES/ER&R	02E	MACHINERY & EQUIPMENT	06/12/2012	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,372.82
000008934	2013 FORD ESCAPE AWD	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	07/11/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,096.22
000008936	2014 CHEVY SILVERADO	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	07/21/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,190.79
000008937	2014 CHEVY SILVERADO	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	07/16/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,825.01
000008938	2014 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	05/30/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,662.29
000008939	2014 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	05/23/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,084.05
000008940	2014 EXPRESS CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	10/24/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,767.68
000008941	2015 FORD TRANSIT CONNECT	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	01/16/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,894.19
000008942	2015 FORD TRANSIT CONNECT VAN	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	07/07/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,100.16
000008943	2012 CHEVROLET EXPRESS CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	06/26/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,477.39
000008944	2014 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	05/23/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,985.89
000008945	2014 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	05/23/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,055.89
000008946	2014 CHEVY SILVERADO	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	04/29/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,470.10
000008947	2014 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	09/11/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,803.47
000008948	2014 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	08/27/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,873.47
000008949	2014 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	09/11/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,750.40
000008950	2014 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	06/05/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,688.06
000008951	2015 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	05/15/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	58,531.39
000008952	2014 CHEVY TAHOE	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	02/20/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,210.81
000008953	2015 FORD EXPLORER AWD	5420	25R	CENTRAL SERVICES/ER&R	34R	MACHINERY & EQUIPMENT	10/31/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,168.21
000008954	2015 FORD EXPLORER AWD	5420	25R	CENTRAL SERVICES/ER&R	34R	MACHINERY & EQUIPMENT	12/03/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,751.00
000008955	2015 CHEVY SILVERADO 4X4 DBL CAB	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	12/15/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	54,614.59
000008956	2018 KUBOTA SKID STEER	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	06/15/2018	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	63,845.75
000008957	2014 CHEVY EXPRESS CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	27F	MACHINERY & EQUIPMENT	10/22/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,738.04
000008958	2014 CHEVY EXPRESS CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	27E	MACHINERY & EQUIPMENT	10/22/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,766.13
000008959	2011 FORD RANGER SUPER CAB	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	10/08/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,306.00
000008960	2015 CHEVY SILVERADO 2500	5420	25R	CENTRAL SERVICES/ER&R	12	MACHINERY & EQUIPMENT	10/07/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	45,396.22
000008962	2016 PALFINGER HOOKLOADER BED	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/04/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,001.55
000008963	2015 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	03/19/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,571.45
000008964	2015 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	04/13/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	48,318.67
000008965	2015 FORD SUPER DUTY 4WD	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	11/30/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	42,995.11
000008966	2017 G3 BOAT	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	06/06/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,163.26
000008967	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	07/12/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,283.85
000008968	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	07/13/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,491.18
000008969	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	08/22/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,436.41
000008970	2015 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	29A	MACHINERY & EQUIPMENT	09/04/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,731.60
000008971	2016 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	08/02/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,577.31
000008973	2017 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	07/12/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,639.08

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000008974	2017 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	10/12/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,429.23
000008975	2011 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	05/11/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,168.51
000008977	2016 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/28/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,408.77
000008978	2016 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/24/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,507.65
000008979	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	08	MACHINERY & EQUIPMENT	10/11/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,516.83
000008980	2015 FORD ESCAPE AWD	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/04/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,293.65
000008981	2014 CHEVY EXPRESS CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	06/06/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,034.75
000008982	2016 FORD TRANSIT CONNECT	5420	25R	CENTRAL SERVICES/ER&R	02E	MACHINERY & EQUIPMENT	07/12/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,205.72
000008983	2015 PONTOON BOAT	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	08/27/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,490.38
000008985	2016 FORD F450 4X4 FLAT BED	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	08/21/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	58,247.88
000008986	2016 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	09/28/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,095.43
000008987	CRANE	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	01/04/2017	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,149.99
000008990	2015 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	08	MACHINERY & EQUIPMENT	03/16/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,511.30
000008991	2014 CHEVY EXPRESS PASSENGER VAN	5420	25R	CENTRAL SERVICES/ER&R	08	MACHINERY & EQUIPMENT	08/12/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	32,775.62
000008992	2016 YAMAHA MOTOR	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/29/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,110.40
000008993	2016 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	04/28/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,512.78
000008994	2016 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	09/21/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	60,028.87
000008995	2016 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/29/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	51,097.53
000008996	2016 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/29/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	51,030.21
000008997	2016 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/29/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	51,112.59
000008998	2016 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	07/25/2016	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	36,643.30
000008999	2016 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/29/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	50,845.43
000009000	2016 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/30/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	47,977.10
000009001	2017 YAMAHA 40HP JET PUMP OUTBOARD MOTOR	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	10/03/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,359.35
000009002	2018 LIFE PROOF 21' RIGID HULL BOAT	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	04/26/2018	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	87,523.59
000009003	2017 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/01/2017	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,352.05
000009004	2017 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	09/05/2017	9	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,402.14
000009005	2018 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	11/20/2017	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	56,619.28
000009006	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/28/2017	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	46,038.72
000009007	2017 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/12/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	36,797.13
000009008	2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/19/2017	6	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	53,800.05
000009013	2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/23/2017	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	54,515.12
000009014	2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/23/2017	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	54,024.75
000009015	2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	08/28/2017	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	53,289.97
000009016	9016 VEHICLE BLACK 2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	08/28/2017	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	51,351.92
000009017	2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/23/2017	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	52,948.22
000009018	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/28/2017	6	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	68,261.71
000009019	2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/23/2017	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	53,259.40
000009022	2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/24/2017	6	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	52,783.84
000009023	2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/24/2017	6	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	52,376.62
000009024	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/28/2017	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	70,508.10
000009025	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/28/2017	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	68,482.34
000009026	2020 FORD INTERCEPTOR	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	60,769.12
000009028	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	11/02/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	63,442.05
000009029	2018 FORD EXPLORER PPV	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	07/16/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	46,729.13
000009030	2018 FORD 150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	07/27/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	67,134.48
000009031	2018 FORD 150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	07/27/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	70,532.14
000009032	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	10/12/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	76,653.58
000009033	2018 FORD EXPLORER PPV	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	07/25/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	47,006.96
000009034	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/18/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,578.48
000009036	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/22/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,427.64
000009037	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	10/12/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	74,455.74
000009039	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/22/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	59,095.37
000009040	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/23/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	60,760.30
000009041	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/29/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	56,807.89
000009042	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/29/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	58,024.52
000009043	2018 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	07/27/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	64,494.45
000009044	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/29/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	55,700.85
000009045	2018 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	08/14/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	65,583.71
000009046	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/29/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,371.33
000009047	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/30/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	56,527.83
000009048	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/04/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	59,106.04
000009049	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/06/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,801.35
000009050	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/27/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	68,556.87
000009053	2020 FORD INTERCEPTOR	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,287.50
000009072	2016 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/30/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	50,496.98
000009073	2016 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/24/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,163.23
000009074	2015 FORD TRANSIT VAN	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	07/29/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,333.78
000009075	2017 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/08/2017	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,812.83
000009076	2019 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	07/01/2019	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	74,994.12
000009077	2018 FORD TRANSIT	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	12/28/2017	11	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	66,282.92
000009078	2018 FORD TRANSIT	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	09/11/2018	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	71,197.62

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000009082	2020 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,163.31
000009083	2020 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,365.86
000009085	2020 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,372.22
000009086	2020 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	55,887.23
000009087	2020 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	55,778.40
000009088	2019 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	62,834.60
000009089	2020 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	55,790.29
000009090	2020 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	55,790.41
000009091	REPLACEMENT FOR 8654	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,398.38
000009092	2020 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	55,850.20
000009093	REPLACEMENT FOR 8675	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,608.40
000009095	2020 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	55,780.21
000009096	REPLACEMENT FOR 8678	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,398.40
000009101	REPLACEMENT FOR 8679	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,363.40
000009102	REPLACEMENT FOR 9035	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,526.44
000009103	REPLACEMENT FOR 8656	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	3,688.95
000009104	REPLACEMENT FOR 8674	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,100.97
000009105	REPLACEMENT FOR 8676	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,100.97
000009106	2019 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	55,898.65
000009107	REPLACEMENT FOR 8642	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,306.16
000009108	2020 FORD INTERCEPTOR	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/05/2019	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	43,618.10
000009109	2020 FORD EXPOLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	11/05/2019	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	52,085.78
000009110	REPLACEMENT FOR 8648	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2019	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,680.43
000009111	2019 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2018	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	63,666.88
000009112	REPLACEMENT FOR 8658	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/31/2019	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,166.16
000009113	2019 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/04/2019	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	63,763.20
000009115	2019 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/27/2019	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	68,580.32
000009119	2020 CARGOMATE TRAILER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	07/02/2019	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,222.54
000009130	2019 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/21/2019	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	65,349.54
000009131	2019 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/21/2019	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	61,148.20
000009173	2015 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/11/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,625.65
000009174	2016 CHEVROLET IMPALA	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	10/29/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,170.71
000009175	2015 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	04/30/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	48,661.94
000009176	2015 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	04/10/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	43,616.74
000009177	2015 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/30/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	37,812.89
000009178	2015 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	04/10/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,508.75
000009179	2015 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	02/05/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	36,788.84
000009182	2017 ROTARY LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	06/30/2017	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,583.43
000009186	9186 VEHICLE - 2018 ISUZU SWPR - BADGER	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	08/16/2017	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	219,919.45
000009187	2017 CATERPILLAR WHEEL LOADER 966M	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	12/01/2017	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	511,969.85
000009188	2017 KUBOTA RTV	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	09/14/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	19,838.04
000009189	2019 FORD ESCAPE SE AWD	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	04/26/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,627.09
000009190	2017 KUBOTA MOWER	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	02/23/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	22,546.04
000009191	2017 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	12/28/2017	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,000.42
000009192	2018 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	34E	MACHINERY & EQUIPMENT	07/09/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	56,838.04
000009193	2017 JOHN DEERE ZTRAK MOWER	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	04/21/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,047.53
000009194	2018 CAPACITY TERMINAL TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	12/18/2018	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	128,781.95
000009196	2017 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	06/06/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,669.79
000009197	2018 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	25A	MACHINERY & EQUIPMENT	10/10/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,655.09
000009199	2019 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	06/27/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,836.86
000009200	2019 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	12/27/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,930.29
000009201	2017 MAXEY DUMP TRAILER	5420	25R	CENTRAL SERVICES/ER&R	27F	MACHINERY & EQUIPMENT	05/22/2018	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,286.35
000009203	2018 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	04/27/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,777.31
000009204	2018 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	05/01/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,398.52
000009205	2019 FORD RANGER	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	05/24/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,592.78
000009206	2019 FORD RANGER	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	07/09/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,358.84
000009207	2019 FORD RANGER	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	06/27/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,828.72
000009209	2018 FORD EXPEDITION	5420	25R	CENTRAL SERVICES/ER&R	29A	MACHINERY & EQUIPMENT	09/21/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	52,676.92
000009211	2018 FORD FUSION SE HEV	5420	25R	CENTRAL SERVICES/ER&R	08	MACHINERY & EQUIPMENT	07/05/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,455.01
000009212	2019 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	11/01/2019	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	72,248.60
000009213	2019 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	09/03/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,936.10
000009214	2019 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	08/07/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,152.35
000009216	2018 SAVIN COLOR IMAGING SYSTEM	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	08/14/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	12,689.17
000009220	2019 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	11/21/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,242.66
000009221	2018 FORD ESCAPE SE	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	07/06/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,015.82
000009224	2019 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	06/27/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,779.94
000009227	2019 FORD TRANSIT CONNECT	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	05/21/2019	11	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,194.89
000009229	2019 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	08/07/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,222.36
000009232	REPLACEMENT FOR 9309	5420	25R	CENTRAL SERVICES/ER&R	25R	CONSTRUCTION IN PROGRESS	12/31/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	245.00
000009234	2019 FORD TRANSIT	5420	25R	CENTRAL SERVICES/ER&R	08	MACHINERY & EQUIPMENT	11/01/2019	11	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,388.03
000009306	2009 FORD F350 4X4 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	05/19/2009	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,775.79
000009309	2007 FORD F550 4X2	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	07/17/2006	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,355.72

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INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000009319	2008 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	02/11/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,837.80
000009321	2008 CHEVROLET EXPRESS VAN	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/28/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	23,679.88
000009322	2008 CHEVROLET COLORADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	04/21/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	18,273.27
000009331	2008 ISUZU NPR F304 CAB & CHASSIS	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	05/26/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	112,409.95
000009333	2011 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	05/10/2011	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	66,469.95
000009334	2010 FORD F150 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	05/04/2010	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,971.89
000009338	2015 CHEVY EXPRESS CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/09/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,613.62
000009339	2012 FORD F350 4X4 CC PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/26/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	46,873.99
000009340	2013 FORD ESCAPE AWD	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/24/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,626.97
000009341	2013 CHEVROLET VOLT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	05/23/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,447.23
000009342	2013 CHEVROLET VOLT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	05/23/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,461.19
000009344	2016 JCB FORKLIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	03/29/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	79,611.20
000009345	2016 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	29A	MACHINERY & EQUIPMENT	06/13/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,006.26
000009346	2017 A/C MACHINE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	07/12/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,258.19
000009347	2018 CHEVROLET COLORADO EXT CAB 4WD	5420	25R	CENTRAL SERVICES/ER&R	34E	MACHINERY & EQUIPMENT	07/05/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,311.49
000009348	9348 VEHICLE WHITE 2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	08/30/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,777.23
000009349	2013 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34E	MACHINERY & EQUIPMENT	05/20/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,535.61
000009350	2013 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34E	MACHINERY & EQUIPMENT	05/20/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,052.95
000009351	2013 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34E	MACHINERY & EQUIPMENT	06/03/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	33,716.91
000009352	2014 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	01/13/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,040.01
000009353	2015 FORD SUPER DUTY 4WD	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/20/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	42,792.00
000009354	2015 CHEVY SILVERADO 1500 4WD	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/30/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	37,968.47
000009355	2015 FORD SUPER DUTY 4WD	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/30/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	43,830.50
000009356	2015 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	02/24/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,618.97
000009357	2015 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	01/20/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,474.51
000009358	2015 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	01/20/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	43,556.72
000009360	2015 CHEVY SILVERADO 1500	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	10/27/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,604.30
000009361	2017 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/31/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,760.40
000009362	2015 FORD EXPLORER AWD	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/04/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,325.80
000009363	2015 CHEVY SILVERADO 1500	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/21/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,106.86
000009364	2016 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/17/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	63,449.64
000009365	2016 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	08/10/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	63,146.59
000009366	2016 PETERBILT DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/13/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	225,999.43
000009367	2016 PETERBILT DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	07/13/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	149,495.91
000009368	2016 PETERBILT DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/13/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	226,089.15
000009369	2016 PETERBILT DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/13/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	227,400.50
000009370	2016 PETERBILT DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	07/13/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	223,670.44
000009371	2015 JOHN DEERE GRADER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/19/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	320,991.54
000009372	2015 CATERPILLAR DOZER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/29/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	223,434.29
000009373	2015 CATERPILLAR LOADER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/29/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	225,729.75
000009374	2015 DOOSAN TRAILER MOUNTED COMPRESSOR	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	09/24/2015	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	21,452.69
000009375	2016 PETERBILT ETNYRE DISTRIBUTOR	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/14/2016	11	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	250,768.22
000009376	2015 MIRAGE CARGO TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/25/2015	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,098.58
000009377	2017 PETERBILT DUMP	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	10/03/2016	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	252,733.98
000009378	2016 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	09/30/2016	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	43,782.82
000009379	2016 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	09/30/2016	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	43,034.93
000009380	2016 PETERBILT DUMP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/03/2016	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	249,690.71
000009381	2015 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	04/27/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	51,208.56
000009382	2015 CHEVROLET SILVERADO	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	04/23/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	36,353.70
000009383	2017 INTERSTATE VICTORY TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	09/23/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,177.43
000009384	2015 JOHN DEERE MOWER	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	10/21/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,056.06
000009385	2016 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	10/23/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,265.12
000009386	2015 M-B MSV-3	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	12/30/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	125,117.89
000009387	2015 MERCEDES-BENZ SPRINTER VAN	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	05/25/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	59,810.26
000009388	2018 KOR-IT CORE DRILL	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/27/2018	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,044.87
000009389	2015 RU2 FAST RADAR TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/11/2015	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,386.52
000009390	2015 OLYMPIC TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	04/17/2015	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,409.27
000009391	2016 PETERBILT PAINT STRIPER	5420	25R	CENTRAL SERVICES/ER&R	34G	MACHINERY & EQUIPMENT	07/31/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	182,018.70
000009392	2019 REPLACEMENT OF VEH #0765	5420	25R	CENTRAL SERVICES/ER&R	34M	CONSTRUCTION IN PROGRESS	08/15/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	945.00
000009393	2016 JOHN DEERE GRADER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/27/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	326,292.06
000009394	2016 JOHN DEERE GRADER 672GP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/27/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	327,088.46
000009395	2016 OLYMPIC 30TDT-3SC TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/11/2016	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,688.63
000009396	2017 MIRAGE MXL716TA2 TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/09/2016	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,394.97
000009397	2016 JOHN DEERE 624K 4WD LOADER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/31/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	205,711.43
000009398	2016 JOHN DEERE 624K 4WD LOADER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/31/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	205,754.52
000009399	2016 JOHN DEERE 310SL BACKHOE	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/31/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	123,009.66
000009400	2016 CATERPILLAR EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/28/2016	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	238,593.87
000009401	2005 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/11/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,253.24
000009402	2005 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/11/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,253.25
000009403	2005 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/11/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,253.25
000009406	2005-WESTERN ICE BREAKER SPREADER-SANDER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/30/2005	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	18,050.81
000009407	2005-WESTERN ICE BREAKER SPREADER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/30/2005	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	18,050.80

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000009408	2008 TIGER MOWER DECK (BOOM)	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/13/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	48,815.14
000009410	2008 ANTI-ICER SKID MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/10/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	18,527.82
000009411	2009 CATERPILLAR HYDRAULIC EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	10/20/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	272,324.08
000009413	2009 JOHN DEERE TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/30/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	65,039.27
000009418	2015 CATERPILLAR ROLLER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/27/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	184,288.56
000009419	2012 JOHN DEERE TRACTOR/BROOM	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/10/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	65,287.68
000009420	2012 JOHN DEERE TRACTOR/BROOM	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/10/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	63,878.60
000009421	2012 JOHN DEERE TRACTOR/BROOM	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/10/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	64,980.28
000009422	2010 J D UTILITY TRACTOR/MOWER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/30/2010	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	80,656.54
000009423	2014 CATERPILLER ROLLER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/03/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	55,727.02
000009424	2013 LEEBOY 3000-BELT LOADER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	04/30/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	219,037.76
000009425	2014 INTERNATIONAL 7500	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	06/26/2013	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	112,365.67
000009426	2014 INTERNATIONAL 4400	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	05/31/2013	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	94,345.49
000009427	2018 MONROE DE-ICER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	09/07/2018	17	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	23,311.06
000009428	2016 JOHN DEERE MINI EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	07/29/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	136,119.44
000009429	2017 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	04/10/2017	25	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,536.61
000009430	2017 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	04/10/2017	25	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	18,097.18
000009431	2017 CATERPILLAR MINI EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/20/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	96,644.97
000009435	2013 INTERNATIONAL DUMP 7600	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/24/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	158,643.19
000009436	2018 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/10/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,010.20
000009437	2016 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/24/2016	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	37,233.68
000009438	2017 FORD TRANSIT	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/28/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	36,421.59
000009439	2017 FORD TRANSIT	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/28/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,733.92
000009440	2016 LEICA LEVEL	5420	25R	CENTRAL SERVICES/ER&R	34K	MACHINERY & EQUIPMENT	07/18/2016	3	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,016.37
000009441	2013 FORD ESCAPE AWD	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	05/29/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,496.07
000009443	2016 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/30/2016	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	46,462.37
000009444	2016 ADDCO READER BOARD TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	05/13/2016	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,376.07
000009445	2018 FORD TRANSIT CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/25/2018	11	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	45,792.95
000009446	2016 CRAFCO SUPER SHOT 60P CRACK SEALER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/15/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,043.80
000009447	2017 TRAIL KING TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/30/2016	13	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	12,704.51
000009449	2017 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/11/2016	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,559.97
000009450	2017 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/30/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	43,700.42
000009452	219 FORD RANGER	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	05/24/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,445.46
000009453	2017 PETERBILT 10 YD DUMP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/28/2017	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	249,369.20
000009455	2017 PATCH TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/18/2017	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	206,885.33
000009456	2017 PETERBILT VACTOR	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/28/2017	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	654,276.16
000009457	2017 PETERBILT/ELGIN SWEEPER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/15/2017	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	327,502.10
000009458	2017 SUPERIOR ROAD BROOM	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/06/2017	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	79,539.26
000009459	2017 SUPERIOR ROAD BROOM	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/06/2017	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	80,020.02
000009460	2017 SUPERIOR ROAD BROOM	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/06/2017	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	80,107.52
000009462	2017 PONY TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/28/2017	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	82,892.77
000009463	2017 HOPPER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/28/2017	17	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,169.59
000009464	2017 HOPPER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/28/2017	17	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,087.37
000009465	2017 HOPPER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/28/2017	17	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,615.80
000009466	2017 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/28/2017	17	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,744.39
000009467	2017 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/15/2017	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	97,002.14
000009468	2017 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/05/2017	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	127,672.73
000009469	2017 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	05/19/2017	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	49,467.16
000009470	2017 NEW HOLLAND TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/28/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	111,243.00
000009471	2017 NEW HOLLAND TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/28/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	110,754.03
000009472	2017 NEW HOLLAND TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/28/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	111,271.29
000009474	2009 TIGER MOWER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/30/2009	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	21,873.71
000009478	2010 VERMEER BC1500 BRUSH CUTTER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/10/2010	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	47,724.17
000009480	2008 CATERPILLAR MULTI-TRACK SKIDSTER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/31/2008	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	140,033.18
000009483	2008 JOHN DEERE MOWER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/13/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	46,990.88
000009484	2008 CATERPILLAR BACKHOE LOADER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/31/2008	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	167,855.29
000009487	2007 BOWIE AERO MULCHER/STRAW BLOWER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/17/2007	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,485.80
000009491	2007 VACTRON FLAT BED	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/12/2007	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	58,894.52
000009494	2008 STURDYWELD PONY TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/31/2007	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	59,195.69
000009495	2006-BOMAG ROLLER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/20/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	123,923.20
000009496	2005 FALLING WEIGHT DEFLECTOMETER	5420	25R	CENTRAL SERVICES/ER&R	34S	MACHINERY & EQUIPMENT	11/21/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	100,254.00
000009497	2005 OLYMPIC TRAILER 3-AXLE TILT	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/22/2005	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,527.67
000009499	2005 LOAD KING TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/06/2005	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	94,618.80
000009501	2012 INTERNATIONAL TYMCO-600BAH SWEEPER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	04/19/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	197,963.77
000009502	2012 FORD F-550 4X4	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	06/22/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	82,767.80
000009503	2012 FORD F550 4X4	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/05/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	82,351.04
000009504	2012 FORD F-350	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/08/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,214.29
000009505	2012 FORD F550 FLAT BED TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/05/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	87,283.99
000009506	2012 F350 FORD PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	06/13/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,696.88
000009508	2012 CRAMBO 6000-D SHREDDER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	07/03/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	741,311.50
000009509	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	06/26/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,983.31
000009510	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	09/08/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,805.44

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000009511	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	06/13/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,186.75
000009512	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	06/26/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,751.51
000009513	2019 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/31/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	46,024.31
000009514	2018 PETERBILT 10YD DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/27/2018	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	241,086.82
000009515	2017 KUBOTA TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	27F	MACHINERY & EQUIPMENT	05/16/2017	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,113.40
000009516	2017 FORD TRANSIT	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	09/28/2017	11	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,961.11
000009517	2016 CHEVROLET SILVERADO	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	08/24/2016	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	40,119.35
000009518	2016 ELGIN SWEEPER	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	05/16/2016	6	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	293,287.65
000009519	2017 PETERBILT VACTOR	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	11/14/2016	6	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	547,651.14
000009520	2016 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	05/04/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,866.20
000009521	2016 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	06/06/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	40,452.23
000009522	2016 CHEVROLET SILVERADO	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	06/28/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,501.21
000009523	2017 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	08	MACHINERY & EQUIPMENT	08/08/2017	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,678.20
000009524	2018 MONROE 1800 GALLON DE-ICE SELF LOAD	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	09/07/2018	17	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,249.75
000009525	2018 MONROE 1800 GALLON DE-ICE SELF LOAD	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	09/07/2018	17	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,646.57
000009527	2019 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/20/2018	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	67,965.95
000009528	2016 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	07/15/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,613.67
000009530	2018 DIAMOND 60" SHOULDER MOWER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/27/2018	9	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,859.81
000009532	2018 DIAMOND MOWER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/06/2018	9	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,719.35
000009533	2018 DIAMOND MOWER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	08/06/2018	9	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,019.35
000009534	2016 FORD TRANSIT CONNECT	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	06/08/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,402.25
000009535	2016 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	10/06/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,382.75
000009536	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	09/14/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,570.64
000009537	2017 FORD TRANSIT	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	12/21/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,662.02
000009539	2017 FORD F450	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	04/17/2017	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	64,905.30
000009540	2016 JOHN DEERE BACKHOE 310HL SL	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	12/22/2016	13	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	136,454.61
000009542	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	08/26/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,461.30
000009543	2016 KUBOTA RTV400	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	05/27/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,867.91
000009544	2017 INTERSTATE TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	09/23/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,431.67
000009546	2016 KUBOTA GR2020G2-48	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	06/15/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,254.50
000009547	2016 KUBOTA RTV400	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	05/27/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,756.73
000009549	2018 FREIGHTLINER BUCKET TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	04/02/2018	11	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	257,862.07
000009550	2016 M-B PRE-MELTER/HOOKLIFT BED	5420	25R	CENTRAL SERVICES/ER&R	34G	MACHINERY & EQUIPMENT	09/01/2016	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,274.40
000009551	2017 NEW HOLLAND BOOM FLAIL MOWER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/09/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	108,114.99
000009552	2017 DIAMOND BOOM FLAIL	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/28/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	65,254.14
000009553	2017 DIAMOND BOOM FLAIL	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/28/2017	9	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	66,354.20
000009554	2017 DIAMOND BOOM FLAIL	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/28/2017	9	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	65,780.84
000009555	2017 DIAMOND BOOM FLAIL	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/28/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	64,676.76
000009558	2017 TRAIL KING FLATBED TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/16/2017	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,870.35
000009560	2017 TRAIL KING FLATBED TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/16/2017	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,918.09
000009561	2017 TRAIL KING TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/16/2017	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,874.22
000009565	2016 CATERPILLAR ROLLER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/29/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	45,096.40
000009566	2016 DOOSAN COMPRESSOR	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	05/22/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,202.56
000009567	2017 BURCHLAND SILT FENCE INSTALLER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	05/26/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,462.85
000009568	2017 SIMEX ASPHALT FLOAT	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	05/11/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	19,842.00
000009569	2017 WEILER ASPHALT HOPPER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/28/2017	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,927.65
000009570	9570 VEHICLE- WHITE 2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/30/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,953.73
000009571	2018 DIAMOND MOWER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/06/2018	9	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,421.84
000009572	2017 FORD ESCAPE SE AWD	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/31/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,113.08
000009573	2020 FORD EXPOLORER	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	10/29/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	37,384.11
000009574	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/28/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,143.64
000009575	2018 NEW HOLLAND TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/27/2018	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	79,028.88
000009576	2018 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	34G	MACHINERY & EQUIPMENT	08/02/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	37,268.98
000009578	2018 TRAIL KING 4 AXLE TILT DECK PAVER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/26/2018	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	76,679.26
000009579	2020 PETERBILT 10YD DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/27/2018	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	240,467.93
000009580	2018 OLYMPIC TILT DECK TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/06/2018	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	35,304.58
000009582	REPLACEMENT FOR 0776	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/31/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	280.00
000009590	REPLACMENT FOR 9306	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/31/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	455.00
000009591	2020 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/31/2018	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	56,703.08
000009593	REPLACEMENT FOR 9413	5420	25R	CENTRAL SERVICES/ER&R	34Q	CONSTRUCTION IN PROGRESS	12/31/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	315.00
000009594	REPLACEMENT FOR 9474	5420	25R	CENTRAL SERVICES/ER&R	34Q	CONSTRUCTION IN PROGRESS	12/31/2018	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	175.00
000009595	2019 CRAFTCO SUPER SHOT 250DC CRACK SEALR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/31/2018	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	89,872.20
000009596	REPLACEMENT FOR 9501	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/31/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	245.00
000009597	2019 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	07/30/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	51,422.46
000009600	2019 EAGLE LANDSCAPE UTILITY TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	03/21/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,411.78
000009601	2019 DITCH WITCH VAC TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	04/08/2019	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	57,045.10
00000983	ANTH-ICING SKID MOUNTED SPRAY	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/26/2001	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,861.18
00000995	98 ANTI ICING SYSTEM	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/12/1998	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,676.82
00001023	1986 LOAD KING DUMP	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	01/01/1986	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,900.27
00001054	2000 FLATBED/LUBE-659	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	11/06/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,837.70
00001130	ARI-HETRA MOBILE HYD LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	10/09/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,071.65
00001133	KAESER SM-11 AIR COMPRESSOR-01	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/03/2001	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,900.10

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INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
00001469	99 CLARIFYING TANK	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	08/23/1999	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,654.63
00001471	99 WATER TREATMENT UNIT	5420	25R	CENTRAL SERVICES/ER&R	34F	MACHINERY & EQUIPMENT	08/23/1999	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,165.09
00001472	99 WATER EVAPORATOR	5420	25R	CENTRAL SERVICES/ER&R	34F	MACHINERY & EQUIPMENT	09/30/1999	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,866.60
00001479	2000 WELDER/IDEALARC	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	05/03/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,915.10
00001485	2000 LINCOLN WELDER T1G175	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/10/2000	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,492.15
00001486	2000 ARI-HETRA JACK	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	10/02/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,636.60
00001487	2000 ATI-HETRA MOBILE HYD LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	08/21/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,071.65
00001488	2000 ARI-HETRA MOBILE HYD LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	08/21/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,071.65
00001489	2000 ARI-HETRA MOBILE HYD LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	08/21/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,071.65
00001490	2000 ARI-HETRA MOBILE HYD LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	08/21/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,071.65
00001491	2000 IRONWORKER PIRANHA	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	09/11/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,892.25
00001492	ARI-HETRA MOBILE HYD LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	10/09/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,071.65
00001493	ARI-HETRA MOBILE HYD LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	10/09/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,071.65
00001494	ARI-HETRA MOBILE HYD. LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	10/09/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,071.65
00003750	FLOOR SCRUBBING MACHINE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	11/06/1995	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,190.62
00008356	KOMATSU LOADER	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	03/20/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	271,500.00
00008364	'98 ALUMINUM TRANSFER TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	12/21/2000	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	70,917.29
F00000074	2005-SIGNMASTER II STEEL ROLLERS	5420	25R	CENTRAL SERVICES/ER&R	34G	MACHINERY & EQUIPMENT	12/21/2005	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,648.10
F00000075	2006 MEGGA BAGGER MACHINE	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	03/20/2006	20	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	37,556.31
F00000077	2006 LINCOLN ELECTRIC WELDER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	09/18/2006	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	21,054.65
F00000078	2006 STEEL DOOR BOXES	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	10/30/2006	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,101.92
F00000085	2006 1071-KONSBERG SONAR	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	10/16/2006	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,098.86
F00000092	2011 HYSTER FORKLIFT	5420	25R	CENTRAL SERVICES/ER&R	02E	MACHINERY & EQUIPMENT	10/31/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,339.15
F00000093	28' GRAY BOAT AND TRAILER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/31/2007	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	8.40	43,360.00
										09 - CONTRIBUTED CAPITAL-GFAAG	91.60	
F00000099	2008 BIG JOHN BARBEQUE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	10/03/2008	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,903.96
F00000100	2008 SUZUKI JET PROPEL MOTOR	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/09/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	12,353.88
F000004214	40' STEEL STORAGE CONTAINER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	03/04/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,645.60
F00000482	K-9 DOG: DARO	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	08/20/2014	5	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	7,500.00
F00000485	K-9 DOG: JAXX	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/14/2015	5	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	7,500.00
F00001022	2006 KUBOTA RTV900	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	03/14/2006	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,620.99
F00001047	FASTRAK HUSTLER 48" KAWASAKI MOWER	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	04/15/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,636.08
F00001048	CATERPILLAR EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	10/23/2012	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	265,649.04
F00001052	KUBOTA ZTR MOWER	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	02/20/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,745.16
F00001060	2013 RANGER 900 OFF ROAD ATV	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	02/26/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	21,648.51
F00002315	2000 LB MB PRE-MELTER PROPANE KETTLE	5420	25R	CENTRAL SERVICES/ER&R	34G	MACHINERY & EQUIPMENT	12/11/2014	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	24,666.05
F00002317	10' STEEL FLATBED FOR HOOK LOADER	5420	25R	CENTRAL SERVICES/ER&R	34G	MACHINERY & EQUIPMENT	01/17/2015	15	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,013.12
F00002924	REPEATER	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	12/31/2003	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,635.89
F00003776	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34K	MACHINERY & EQUIPMENT	02/06/2015	3	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	32,178.44
F00003777	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34K	MACHINERY & EQUIPMENT	02/06/2015	3	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	32,178.44
F00003778	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34K	MACHINERY & EQUIPMENT	02/06/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,883.05
F00003779	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34K	MACHINERY & EQUIPMENT	02/06/2015	3	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,936.46
F00003780	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34K	MACHINERY & EQUIPMENT	04/03/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	42,083.72
F00003781	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34K	MACHINERY & EQUIPMENT	03/06/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	39,931.11
F00003782	2015 MESSAGE BOARD	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	01/12/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,848.08
F00003783	2015 WATER TANK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/13/2015	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	58,245.67
F00003784	2015 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/29/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	22,780.33
F00003785	2015 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/29/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	22,982.73
F00003786	2015 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/29/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	22,912.72
F00003787	2015 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	12/29/2015	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	22,704.26
F00003789	2015 FAIR PENS	5420	25R	CENTRAL SERVICES/ER&R	27F	MACHINERY & EQUIPMENT	06/08/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	24,972.37
F00003790	PARTS WASHER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	02/02/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	21,434.85
F00003794	2015 ROBINAIR/MAC A/C AUTO RR UNIT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	05/14/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,779.11
F00003796	2015 YAMAHA T25LA OUTBOARD MOTOR	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	09/29/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,906.42
F00003799	2018 EZ LOADER BOAT TRAILER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	04/26/2018	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,847.75
F00003800	2018 LANDA HOT WATER PRESSURE WASHER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	09/28/2018	18	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,507.15
F00003801	2018 LANDA HOT WATER PRESSURE WASHER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	09/28/2018	18	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,507.14
F00003807	ALKOTA PARTS WASHER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	05/01/2019	18	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	18,826.33
F00003808	ELECTRIC VEHICLE CHARGING STATION-CTHSE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	11/22/2019	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,926.80
F00004036	2007 ADDCO PR. TRUCK MOUNT. MESSAGE SIGN	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/09/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,070.32
F00004038	2008 ACCUBRINE SYSTEM	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/31/2008	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	80,835.78
F00004041	2008 5,000 GAL STORAGE TANK & KIT	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/07/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,003.02
F00004042	2008 5,000 GALLON STORAGE TANK & KIT	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/07/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,003.02
F00004043	2008 5,000 GALLON STORAGE TANK & KIT	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/07/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,003.02
F00004044	2008 5,000 GALLON STORAGE TANK & KIT	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/07/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,003.02
F00004045	2008 5,000 GALLON STORAGE TANK & KIT	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/07/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,003.02
F00004046	2008 5,000 GALLON STORAGE TANK & KIT	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/07/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,003.01
F00004050	2009 6X6 VACUUM ASSISTED PUMP	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	04/21/2009	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	40,147.97
F00004051	2008 BAILEY BRIDGE	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	02/10/2009	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	149,920.00
F00004053	2009 NORTH RIVER 186 SEAHAWK BOAT	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	05/26/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,017.00

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00004054	2009 YAMAHA F115TXT BOAT MOTOR	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	05/26/2009	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,816.37
F00004059	2009 CATERPILLAR ASPHALT PAVER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/29/2009	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	331,188.34
F00004060	2009 ASPHALT ZIPPER 30" GRINDER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/18/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	97,412.12
F00004064	2009 BOSS SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	08/25/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,148.61
F00004065	2009 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/27/2009	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,811.20
F00004066	2009 SMART TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/03/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,144.73
F00004067	2009 ANTI-ICER SKID MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/29/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	21,599.97
F00004068	2008 SUZUKI DT200TXK8 BOAT MOTOR	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/01/2009	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,579.03
F00004069	SCREED	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/09/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	104,176.28
F00004074	2010 CATERPILLAR ASPHALT ROLLER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/30/2010	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	120,370.19
F00004075	2010 R&D ASPHALT TRENCH PAVER BOX	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/16/2010	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,915.20
F00004076	2010 OLYMPIC 30TDT TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	03/09/2010	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,492.03
F00004078	2010 LIGHT TOWER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	06/29/2010	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,200.27
F00004079	2010 LIGHT TOWER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	06/29/2010	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,200.27
F00004082	2010 SKID MOUNTED ANTI-ICER SPRAYER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/20/2010	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,971.90
F00004083	2010-GEOXH 2008 SERIES	5420	25R	CENTRAL SERVICES/ER&R	34K	MACHINERY & EQUIPMENT	06/01/2010	3	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,881.79
F00004085	MINI EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	08/27/2010	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	31,199.98
F00004086	2010 WORKSTATON TOOL CHEST	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	08/10/2010	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,183.35
F00004087	CAPACITY TRAILER JOCKEY TJ6500(YARDGOAT)	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	12/22/2010	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	105,566.86
F00004088	2010 NORWESCO 5,000 GAL SALT BRINE TANK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/29/2010	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,923.91
F00004089	2010 NORWESCO 5,000 GAL SALT BRINE TANK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/29/2010	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,923.91
F00004090	2010 NORWESCO 5,000 GAL SALT BRINE TANK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/29/2010	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,923.91
F00004091	2010 NORWESCO 5,000 GAL SALT BRINE TANK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/29/2010	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,923.91
F00004092	2010 NORWESCO 5,000 GAL SALT BRINE TANK	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/29/2010	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,923.94
F00004130	BOAT-2011 15' DUROBOAT	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	03/11/2011	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,416.81
F00004165	2011 CHALLENGER LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	03/15/2011	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	12,538.62
F00004166	HYSTER-PALLET STACKER JACK	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	04/21/2011	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	9,466.56
F00004168	2011 ADDCO MATRIX MESSAGE SIGN TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	08/17/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,155.72
F00004169	2011 ADDCO MATRIX MESSAGE SIGN TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	09/06/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,155.72
F00004172	2011 HOPPER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	09/13/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,745.68
F00004173	2012 ANTI-ICE SPRAYER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	02/21/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,293.66
F00004174	ELECTRIC VEHICLE CHARGING STATION-TILLEY	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	09/30/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,526.75
F00004175	2012 SAND SPREADER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	03/18/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	30,577.94
F00004176	2012 INCLINE POWERSCREEN	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/08/2012	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	188,430.00
F00004177	2012 NIKON NIVO/TRIBRACH W/OPT PLUM	5420	25R	CENTRAL SERVICES/ER&R	34K	MACHINERY & EQUIPMENT	06/07/2012	3	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,034.40
F00004178	2013 FLATBED WITH RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	12/27/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,008.10
F00004179	2013 FLATBED WITH RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	12/27/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,008.10
F00004186	2013 CHIP BODY	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	12/27/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,942.17
F00004190	ELECTRIC VEHICLE CHARGING STATION-CTHSE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/03/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,822.70
F00004192	HAENNI-LOADOMETER SCALE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/17/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,281.70
F00004193	HAENNI-LOADOMETER SCALE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/17/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,281.70
F00004194	HAENNI-LOADOMETER SCALE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/17/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,281.71
F00004195	HAENNI-LOADOMETER SCALE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/17/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,281.71
F00004196	HAENNI-LOADOMETER SCALE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/17/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,281.71
F00004197	HAENNI-LOADOMETER SCALE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/17/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,281.71
F00004198	MONROE HOPPER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/21/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	32,777.85
F00004199	LIFTMOORE #3200 SERVICE CRANE	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	10/07/2013	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,708.32
F00004200	PALIFT HOOK LOADER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/19/2013	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	38,909.82
F00004201	13' FLATBED W/RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/19/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,313.46
F00004202	13' FLATBED W/RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/19/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,313.46
F00004203	EXTREME KIT W/ FOAM FOR CART	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	10/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,719.62
F00004204	PALIFT HOOK LOADER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/21/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	32,659.17
F00004205	13' FLATBED W/RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/21/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,313.46
F00004206	13' FLATBED W/RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/21/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,418.46
F00004207	AMERICAN #3910 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	11/21/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,395.03
F00004208	CONTRACTOR STYLE DUMP BODY	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	11/21/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,963.12
F00004210	TRIMBLE S6 - ROBOTIC SURVEY EQUIPMENT	5420	25R	CENTRAL SERVICES/ER&R	34K	MACHINERY & EQUIPMENT	08/30/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	37,418.17
F00004211	HAENNI-LOADOMETER SCALE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/17/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,281.70
F00004212	HAENNI-LOADOMETER SCALE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/17/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,281.70
F00004213	BOSS V-PLOW (SNOW PLOW)	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	01/29/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,188.30
F00004215	ADDCO READER BOARD TRAILER MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/12/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,347.12
F00004216	ADDCO READER BOARD TRAILER MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/12/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,375.52
F00004217	ADDCO READER BOARD TRAILER MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/12/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,288.29
F00004218	ADDCO READER BOARD TRAILER MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/12/2014	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,410.51
F00004219	2016 STRIPER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	09/30/2015	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	325,014.80
F00004294	2019 HUSQVARNA 36" WALK BEHIND SAW	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	07/30/2019	12	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	33,771.92
F00004298	NORSTAR ANTI-ICE SPRAYER SKI	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/21/2019	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,674.30
F00004299	2019 JOHN DEERE TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	06/05/2019	11	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	42,745.70
F00004300	NORSTAR ANTI-ICE SPRAYER SKID	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/21/2019	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,639.30
F00004301	2019 LITEREADER TRUCK MOUNTED SIGNBOARD	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/28/2019	14	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,672.24
FG0000488	K-9 DOG: DEXTER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/17/2016	7	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	8,704.00
FG00005507	K9 DOG:ARLO	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/26/2019	5	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	10,000.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
FG0005363	2005 CARGO MATE TRAILER-RED	5420	25R	CENTRAL SERVICES/ER&R	29A	MACHINERY & EQUIPMENT	01/01/2016	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	13,868.07
F00003522	SHARP MX-6070V COPIER	0010	27E	27E - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - EXTENSION WSU	27E	CAPITAL LEASE	04/23/2018	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	12,960.84
00004201	MAIN GATE	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/01/1990	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	25,757.49
00004201A	MAIN GATE - ADA PARKING LOT IMPROVEMENTS	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	07/07/2004	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	21,550.28
00004202	PARKING LOT LIGHTS	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/15/1991	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,510.90
00004203	CHAIN LINK FENCE	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/01/1990	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,801.85
00004204	HOOD, DUCT, FIRE SUPPRESSION	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	MACHINERY & EQUIPMENT	07/31/1991	7	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,984.60
00004209	HOOD	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	07/14/1992	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,079.00
00004210	WATER SYSTEM	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/1991	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,694.74
00004211	SIDEWALKS/ROADS	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/1991	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	23,245.12
00004212	WATERLINES - CARPENTER RD	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/01/1992	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,659.81
00004213	ELECTRICAL SYSTEM	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/01/1990	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	113,298.05
00004214	PETERSON BARN ROOF FANS	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/01/1989	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	670.74
00004216	ARENA	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/1991	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,935.00
00004217	MANURE PIT	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/1991	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,222.92
00004218	FIRE SUPPRESSION SYSTEM	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	07/02/1993	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	2,034.41
00005351	WATERLINE FAIRGROUNDS	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/1992	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,228.00
00006741	FAIR BLEACHERS	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	MACHINERY & EQUIPMENT	04/05/1999	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	89,625.75
11827121901	LAND	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,635.00
11827122000	LAND	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,017.00
11827130100	LAND	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,673.00
11827130200	LAND	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	2,500.00
11827140100	LAND	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,315.00
CARPENTER-01-B	LAKE BUILDING	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/1992	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	45,421.58
CARPENTER-03-A	HERITAGE HALL	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1941	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	74,646.86
CARPENTER-03-AA	HERITAGE HALL - 5230	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/02/2006	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	32,316.43
CARPENTER-03-C	HERITAGE HALL FLR IMPROVEMENT	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	10/11/1999	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	108,184.34
CARPENTER-03-D	HERITAGE HALL IMPROVEMENTS	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/2007	10	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	991,285.56
CARPENTER-04-A	K. SHARP BUILDING	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,472.55
CARPENTER-06-A	PETERSON BARN	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	26,873.48
CARPENTER-07-A	BENOSCHEK BUILDING	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	630,518.76
CARPENTER-07-B	BENOSCHEK ROOF REPLACEMENT	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/18/1998	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	2,214.46
CARPENTER-08-A	SOKOLIK BUILDING	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	15	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	48,022.74
CARPENTER-09-A	EAST RESTROOMS #1	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	50,773.73
CARPENTER-10-A	WEST RESTROOMS #2	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,554.98
CARPENTER-11-A	FAIR BOARD OFFICE	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	4,608.04
CARPENTER-12-A	R.E. MUNSON FOOD BUILDING	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	21,615.00
CARPENTER-12-B	FAIR HOOD LESS 5%	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	08/11/1997	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,399.16
CARPENTER-13-A	M. DECK CML BUILDING	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	30,073.47
CARPENTER-14-A	SWINE BLDG	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,000.00
CARPENTER-15-A	SHOP	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,240.00
CARPENTER-16-A	SHEEP BARN	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	713.90
CARPENTER-17-A	HORSE BARN A	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,279.33
CARPENTER-18-A	HORSE BARN B	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,279.33
CARPENTER-19-A	HORSE BARN C	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,219.76
CARPENTER-20-A	SHEEP/GOAT BARN	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,717.29
CARPENTER-22-A	FFA OFFICE SPACE	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,120.00
CARPENTER-23-A	INFORMATION BOOTH	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,863.91
CARPENTER-24-A	CHITTY BARN	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,300.00
CARPENTER-26-A	FIR BUILDING	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,836.02
CARPENTER-28	OUTDOOR STAGE	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/1996	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,000.00
CARPENTER-29	BEEKEEPER/HISTORY	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/1996	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,006.85
CARPENTER-30	GAZEBO	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1997	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,220.00
CARPENTER-32	SHERIFF'S OFFICE	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/1996	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,400.00
CARPENTER-34	LITTLE CHURCH	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/1996	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,200.00
CARPENTER-35	GAS SHACK	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/1996	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,200.00
CARPENTER-40	MARKET ANIMAL SCALES COVER	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/1996	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	300.00
CARPENTER-43	CAMPER GATE TICKET BOOTH	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/1996	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	400.00
CARPENTER-45	CARETAKER'S RESIDENCE	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	04/10/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	41,248.44
CARPENTER-45I	FAIR SEWER SYSTEM	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	07/24/2000	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	276,228.88
CARPENTER-47	GRANGE BLDG.	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	20,000.00
CARPENTER-48	OPEN CLASS BEEF BARN	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/1993	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	105,734.21
CARPENTER-50	HICKS LAKE BARN - NEW	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/11/2014	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	24.00	52,697.52
										08- STATE STATE GRANT GFAAG	76.00	
CARPENTER-51	FAIR FIRE HYDRANT	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	INFRASTRUCTURE	07/08/2014	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	26,263.96
F00002001	FAIR CAMPGROUND	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	08/13/2003	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	22,835.24
F00002002	FRONT CARPENTER GATE	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	MACHINERY & EQUIPMENT	07/07/2004	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,383.63
F00002002A	FRONT CARPENTER GATE	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	MACHINERY & EQUIPMENT	12/31/2004	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	18,247.40
F00002003	MISC. EQUIPMENT 40 X 60 TENT	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	MACHINERY & EQUIPMENT	06/29/2006	5	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	9,600.00
F00002004	SHARP MX-3070N COPIER CAPITAL LEASE	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	CAPITAL LEASE	11/01/2016	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,018.26

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
FAIR EXHBT HALL	BUILDINGS-FAIR EXHIBIT HALL	1030	27F	27F - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/2001	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	987,766.65
F00003422	AMANDA SOFTWARE OP. SYSTEM	4124	27L	27L - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT LAND USE & PERMITT	25	INTANGIBLE ASSETS - AMORTIZED	08/06/2001	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	261,096.53
F00003422A	AMANDA SOFTWARE OP. SYSTEM	4124	27L	27L - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT LAND USE & PERMITT	38	INTANGIBLE ASSETS - AMORTIZED	12/31/2019	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,000.00
F00003441	FUJITSU FI-6770 FLATBED COLOR SCANNER	4124	27L	27L - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT LAND USE & PERMITT	27L	MACHINERY & EQUIPMENT	02/15/2011	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,674.14
F00003454	SHARP MX-6240N COPIER	4124	27L	27L - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT LAND USE & PERMITT	27L	CAPITAL LEASE	11/01/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,216.82
F00003455	SHARP MX-4070N COPIER LEASE	4124	27L	27L - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT LAND USE & PERMITT	27L	CAPITAL LEASE	11/01/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,155.58
F00003456	SHARP MX-M654N COPIER	4124	27L	27L - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT LAND USE & PERMITT	27L	CAPITAL LEASE	11/01/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	12,062.84
F00000505	WEATHER STATION ATOP BLDG 4	4060	27W	27W - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT WATER RESOURCE	27W	MACHINERY & EQUIPMENT	11/09/2001	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,749.36
F00000522	CUES-POLE CAMERA	4060	27W	27W - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT WATER RESOURCE	27W	MACHINERY & EQUIPMENT	08/18/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,959.77
F00000532	HAND HELD FLOW TRACKE-SONTEK WADING ROD,	4060	27W	27W - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT WATER RESOURCE	27W	MACHINERY & EQUIPMENT	10/13/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,872.54
F00000562	DRY PONDS SUBSYSTEM	4060	27W	27W - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT WATER RESOURCE	27L	INFRASTRUCTURE	12/31/2011	25	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,286,579.00
F00000563	WET PONDS SUBSYSTEM	4060	27W	27W - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT WATER RESOURCE	27L	INFRASTRUCTURE	12/31/2011	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	280,236.00
F00000564	OTHER INFRASTRUCTURE SUBSYSTEM	4060	27W	27W - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT WATER RESOURCE	27L	INFRASTRUCTURE	12/31/2011	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	441,774.00
F00003453	RICOH DIGITAL MPC3503 COPIER	4060	27W	27W - COMMUNITY PLANNING & ECONOMIC DEVELOPMENT WATER RESOURCE	27W	CAPITAL LEASE	05/18/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,792.32
00003323	LIFEPAK 10 PACER	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	01/01/1990	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,317.50
00003324	LIFEPAK 10 PACER	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	01/01/1990	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,317.50
00003325	LIFEPAK 10 PACER	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	01/01/1990	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,317.50
00003360	PACER LIFEPAK 10	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/03/1995	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,066.32
00003361	PACER LIFEPAK 10	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/03/1995	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,924.92
00003373	COMPUTER BULLETIN BOARD SYSTEM	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	08/21/1995	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	20,925.11
00003374	V#3002 TV1 - VAN TRAINING	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	06/17/1996	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	21,303.67
00003375	LIFEPAK 11 RECEIVING STATION	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	03/25/1996	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,746.66
00003376	LIFEPAK 11 RECEIVING STATION	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	03/25/1996	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,746.66
00003378	LP11 PACER MONITOR	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/1995	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,976.76
00003379	LP11 PACER MONITOR	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/1995	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,976.76
00003380	LP11 PACER MONITOR	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/1995	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,976.76
00003381	LP11 PACER MONITOR	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/1995	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,976.76
00003385	LP10 PACER	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/1995	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,152.57
00003394	LIFEPAK 10	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/22/1997	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,385.93
00007534	SCANNER	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/29/1998	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,669.38
00007535	DEFIBRILLATOR LP12	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	03/31/1998	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	29,629.22
00007540	DEFIBRILLATOR LIFEPAK 11	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/02/1999	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,121.63
00007543	CART, TOURALL AMBULANCE	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	07/09/1999	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,663.50
00007550	DEFIBRILLATOR LP 12	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/18/2000	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	30,503.43
0007537	MONITOR LIFEPAK 11	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/02/1999	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,121.63
F000002774	POWERLOAD SYSTEM / COTS	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002261	HAZMAT OXYLATOR RESUSCITATION KIT	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/03/2006	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	5,414.58
F00002262	HAZMAT OXYLATOR RESUSCITATION KIT	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/03/2006	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	5,414.58
F00002702	LP12 DEFIBRILLATOR M/4	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	11/04/2002	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	30,045.02
F00002703	LP12 DEFIBRILLATOR M/5	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	11/04/2002	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	30,044.86
F00002704	LP12 DEFIBRILLATOR M/3	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	11/04/2002	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	30,040.00
F00002705	LP12 DEFIBRILLATOR M/2	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	11/04/2002	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	30,045.02
F00002709	V#3004 EXPEDITION BU/SP14	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	05/23/2003	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	28,485.08
F00002711	DATA SYSTEM	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	08/04/2003	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	168,771.32
F00002715	LIFEPAK 12	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	06/27/2005	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,573.26
F00002716	LP12 DEFIBRILLATOR	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	07/24/2006	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,574.32
F00002717	LP12 DEFIBRILLATOR	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	07/24/2006	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,574.32
F00002728	V#3012 EXPEDITION SP-14	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	08/02/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	32,868.36
F00002729	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,744.03
F00002730	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,744.03
F00002731	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,744.03
F00002732	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,744.03
F00002733	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,744.03
F00002734	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,744.03
F00002735	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,744.03
F00002736	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,744.03
F00002738	V#3016 ADMIN 1 TRAINING VEHICLE	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/27/2009	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	19,240.20
F00002739	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/28/2010	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,814.79
F00002740	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/28/2010	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,033.79
F00002741	V#367 MEDIC VAN	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	05/09/2011	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	192,942.34
F00002742	V#368 MEDIC VAN	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	05/09/2011	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	192,942.32
F00002743	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/28/2012	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,325.97
F00002744	V#3021 MEDIC VAN/2013 NORTH STAR	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2013	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	216,162.67
F00002745	V#3022 MEDIC VAN/2013 NORTH STAR	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2013	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	194,164.27
F00002746	V#3023 MEDIC VAN/2013 NORTH STAR	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	02/11/2013	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	213,598.11
F00002747	OXYGEN BOOSTER PUMP O-2	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2013	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,543.91
F00002750	V#3024 MEDIC VAN	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	05/30/2014	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	214,985.59
F00002751	MEDICAL CONTROL VOICE RECORDER (PSPH)	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/05/2015	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,235.20
F00002752	STERTIL-KONI HEAVY DUTY 2-POST ABOVE	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	08/18/2016	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	40,680.32
F00002753	V#3018 MEDIC VAN	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	03/29/2017	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	213,462.87
F00002754	V#3026 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/28/2017	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	223,397.63
F00002755	V#3027 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/28/2017	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	223,397.62

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00002756	V#3028 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/28/2017	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	221,030.99
F00002757	V#3029 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/28/2017	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	221,030.99
F00002758	V#3030 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/28/2017	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	221,030.98
F00002759	SHARP MX6580N COPIER	1290	29	29 EMERGENCY SERVICES	29	CAPITAL LEASE	01/01/2018	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	17,481.44
F00002760	V#3031 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	03/06/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	223,499.23
F00002761	V#3032 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	03/06/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	223,499.23
F00002762	STRYKER GURNEY	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002763	STRYKER GURNEY	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002764	STRYKER GURNEY	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002765	STRYKER GURNEY	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002766	STRYKER GURNEY	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002767	STRYKER GURNEY	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002768	STRYKER GURNEY	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002769	STRYKER GURNEY	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002770	STRYKER POWER GURNEYS	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002771	STRYKER POWER GURNEY	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002775	POWER LOAD SYSTEMS / COTS	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	04/05/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002776	STRYKER POWER GURNEY	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2018	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,626.83
F00002777	V#3033 EXPEDITION (MA2)	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	08/27/2019	8	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	58,779.34
F00002778	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	11/06/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	20,870.31
F00002779	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002780	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002781	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002782	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002783	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002784	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002785	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002786	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002787	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002788	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002789	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002790	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.06
F00002791	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	33,412.06
F00002792	LIFEPAK 15	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	12/31/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,412.03
FG0005360	TOTAL OXYGEN DELIVERY DEVICE	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	08/28/2014	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	9,411.20
FG0005234	MOTORIZED PROJECTOR LIFT SYSTEM	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	11/30/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	12,741.91
F00005352	HP T790 44" PS EPRINTER PLOTTER	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	12/02/2011	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	5,373.70
F00005354	COPIER SHARP MX 5111N	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	12/30/2011	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	13,719.90
F00005355	COPIER SHARP MX 3610N	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	12/30/2011	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	10,074.09
FG0005353	INTELLIGENT FIRE EXTINGUISHER TRNG SYSTM	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	12/15/2011	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	7,712.27
FG0005357	INTELLIGENT SYSTEM TRAINING BASE	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	06/16/2014	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	5,799.58
FG0005358	COPIER SHARP MX M565N	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	08/27/2014	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	7,813.07
FG0005361	SMARTBOARD DISPLAY	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	10/15/2014	5	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	30,715.89
TILLEY-E	TILLEY BLDG E - EOC	0010 AND 1190	29A	29A - ES EMERGENCY MANAGEMENT	25	BUILDINGS	05/31/2012	40	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	4,565,069.98
00003792	CAPITOL PEAK REPEATER EQUIP	1190	34	34 PUBLIC WORKS	34F	MACHINERY & EQUIPMENT	11/04/1993	7	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,831.00
00003830	TRAFFIC PAINT STORAGE FACIL	1190	34	34 PUBLIC WORKS	34G	OTHER IMPROVEMENTS	07/01/1994	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,376.56
00003911	BRUSHCUTTER	1190	34	34 PUBLIC WORKS	34Q	MACHINERY & EQUIPMENT	11/07/1996	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,360.75
00003945	CAMS COST ACCT SYSTEM PART I	1190	34	34 PUBLIC WORKS	34I	INTANGIBLE ASSETS - AMORTIZED	12/01/1997	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	148,301.64
00003983	PAVEMENT CORE DRILL	1190	34	34 PUBLIC WORKS	34Q	MACHINERY & EQUIPMENT	09/18/1998	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,297.43
00005517	DESIGN OF PARK	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	02/08/1993	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	28,849.86
00005528	PLAYGROUND EQUIPMENT	1190	34	34 PUBLIC WORKS	34P	MACHINERY & EQUIPMENT	04/03/1995	7	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,011.58
00005538	FENCING	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	03/25/1996	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	431,757.22
00005539	CHAIN LINK FENCING	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	07/15/1996	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	11,669.39
00005540	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/09/1996	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,232,303.12
00005541	DOCK	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	05/27/1997	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	101,850.73
00007154	FENCING-RAINIER PIT	1190	34	34 PUBLIC WORKS	34M	OTHER IMPROVEMENTS	06/29/1998	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,852.05
00007727	SEPTIC SYSTEM	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	08/14/2000	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	11,234.35
00007729	YELM-TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	10/03/2000	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	299,588.28
00007730	KENNEYDELL PHASE II	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	09/25/2000	25	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	366,092.16
00007731	PHASE II DEVELOPMENT	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	02/22/2000	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	533,990.86
09060012000	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	49,258.16
09190007000	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	28,783.38
09210004000	JOHN CHAMBERS LAND CLAIM	1190	34	34 PUBLIC WORKS	34P	LAND	01/02/2006	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	2,200.00
09240003000	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	24,332.34
09280014000	23/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.70
09310004000	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,617.21
09320008000	BURFOOT PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,250.00
09320012000	BURFOOT PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	24,440.00
09320012000A	BURFOOT ROAD IMPROVEMENT	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	05/03/2005	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,000.00
09320013000	BURFOOT PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	57,450.00
09320016000	BURFOOT PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,000.00
09380002000	BLACK RIVER-MIMA PRARIE GLACIAL HERITAGE	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	86,000.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
09430002000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	300.00
09720008000	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/26/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	38,100.00
09770012000	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,000.00
09860024001	GUERIN PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	74,430.00
11601230100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	438.15
11601310100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	11,500.00
11602140100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,420.15
11602410000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	438.15
11612130000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,134.05
11612210100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,896.98
11612410100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	19,278.45
11613310100	14/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
11613420000	15/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
11614440100	16/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
11619421200	19-16-1W YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
11620300000	20/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
11621300000	19/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
11622130000	18/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
11623210100	17/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
11630231400	22/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
11631120300	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	60.00
11631220000	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	500.00
11705130200	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	65,280.00
11709220000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/2001	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	60,000.00
11709240100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	31,040.00
11709310000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	66,560.00
11721210100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	30,400.00
11721230100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	36,160.00
11721300000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	63,200.00
11728220000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	4,480.00
11728230300	CHEHAHLIS WESTERN TRAILHEAD	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	21,280.00
11728230400	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,400.00
11728310200	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	45,120.00
11728310400	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,400.00
11728320100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	40,640.00
11728420000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,320.00
11728430500	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	11,829.96
11729110100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	25,600.00
11729140100	CHEHALIS WESTERN TRAILHEAD	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,240.00
11729140200	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	25,120.00
11805220100	CHEHALIS WESTERN TRAIL PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	54,300.00
11805230200	CHEHALIS WESTERN TRAIL PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	218,650.00
11806120200	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	500.00
11808220200	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,400.00
11808230100	CHEHALIS WESTERN TRAIL PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	17,850.00
11808320100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,400.00
11808330100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,400.00
11815210800	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	125.00
11817220100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,400.00
11817230100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,650.00
11817230101	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	318,800.00
11820211500	PARCEL 11820211500	1190	34	34 PUBLIC WORKS	34P	LAND	02/03/2016	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	450.00
11820230100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	357,191.53
		5210										
11820230600	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,280.00
11820240700	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	20,000.00
11820240800	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	11,680.00
11820241300	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	02/05/1998	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,200.00
11820310300	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	11,040.00
11820310500	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,880.00
11820340400	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,880.00
11829210500	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,240.00
11829240100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,520.00
11829310100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,600.00
11829340200	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	19,360.00
11832130100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	38,080.00
11832210300	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,920.00
11832410000	LAND - 32-18-1W	1190	34	34 PUBLIC WORKS	34P	LAND	04/19/2007	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	67,800.00
11832420000	CHEHALIS WESTER TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	51,680.00
11832420100	S32 T18 R1W QTR NW SE PTN TAX# 161	1190	34	34 PUBLIC WORKS	34M	LAND	01/01/2007	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	0.00

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
11919130700	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	29,050.00
11919130800	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	63,000.00
11919420100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	29,050.00
11919430100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	32,350.00
11919430200	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	32,900.00
11919440100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	5,200.00
11922430100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	100.00
11922440201	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,125.00
11922440300	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	2,784.00
11930120100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	9,800.00
11930140401	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	29,550.00
11930420200	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	44,700.00
11930430900	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	44,600.00
11931120100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	44,700.00
11931130100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	29,050.00
11931130600	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	61,600.00
11931410800	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	32,050.00
11931420400	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	26,900.00
11931440700	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	32,450.00
11931440800	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	50,950.00
11932330500	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	25,150.00
12605330100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
12705310600	LAND FOR GATE BELMORE TRAIL	1190	34	34 PUBLIC WORKS	34P	INTANGIBLE ASSETS LAND	01/01/2017	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	348,500.00
12705320100	KENNEYDELL -EMMERICK	1190	34	34 PUBLIC WORKS	34P	LAND	12/30/1997	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	192,182.00
12705320300	KENNEYDELL-EMERICK	1190	34	34 PUBLIC WORKS	34P	LAND	12/30/1997	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	192,182.00
12707440600	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,133.53
12718110300	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	59,165.94
12719320100	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	57,270.03
12722140101	LAND	1190	34	34 PUBLIC WORKS	34F	LAND	01/01/2011	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	334,737.02
12722140102	LAND	1190	34	34 PUBLIC WORKS	34F	LAND	01/01/2011	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	666.67
12722140103	LAND	1190	34	34 PUBLIC WORKS	34F	LAND	01/01/2011	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	666.66
12722140104	LAND	1190	34	34 PUBLIC WORKS	34F	LAND	01/01/2011	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	666.66
12832120800	TAX TITLE	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	200.00
12919410100	FRYE COVE PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,120.00
12920320000	FRYE COVE PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	63,000.00
12920330100	FRYE COVE PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	55,560.00
12925430200	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	500.00
12926420100	INDIAN ROAD PARK TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	61,600.00
13503110100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/11/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	493.00
13503110200	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	128.00
13505330800	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,200.00
13506440300	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	216.00
13506441100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
13602340300	PARKS	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	80,712.17
13610440900	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	62,908.01
13611220400	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	27,002.97
13614200000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	214,300.00
13614310000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	68,600.00
13614320000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	56,400.00
13614330000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	79,800.00
13615110000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	36,100.00
13615110100	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	286,350.15
13615120200	BLAKE RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	29,700.00
13615130000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	67,900.00
13615140000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	68,000.00
13615230000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	7,800.00
13615240000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	42,500.00
13615310000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/31/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	68,000.00
13615320000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	30,400.00
13615340000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	68,000.00
13615410000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	68,000.00
13615440000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	68,000.00
13616440000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	45,103.86
13619440100	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,649.85
13620330200	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	17,210.68
13622110000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	53,700.00
13622120000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	73,100.00
13622200000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	06/08/1993	100	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	298,900.00
13622320000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	73,800.00
13622330000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	1,900.00
13623220000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/1993	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	34,000.00
13627210100	LAND	1190	34	34 PUBLIC WORKS	34F	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	2,593.10

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
13630110100	BLACK RIVER NATURAL AREA	1190	34	34 PUBLIC WORKS	34P	LAND	08/16/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	2,300.00
13630120100	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	39,465.88
13702330100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	125.00
13722130100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,320.00
13723410100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
13725140200	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	59,347.18
13736240400	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	59,940.65
13925420500	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	30.00
14511310200	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	444.00
14512110700	12-15-4W PT GOV LOT 2 LY	1190	34	34 PUBLIC WORKS	34M	LAND	12/22/2010	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	17,500.00
14814140102	S14 T18 R4W - LAND	1190	34	34 PUBLIC WORKS	34M	LAND	09/01/2010	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	190.10
21603130000	8/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,414.34
21604410000	9/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
21607330200	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	44,690.95
21607340300	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	2,628.88
21608400000	11/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
21609120000	10/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
21617200000	12/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
21617240300	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,956.36
21617430100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	40,309.48
21618120000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	657.22
21618130100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	21,469.18
21618130500	13/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
21618140201	DONATED STRIP OF LAND/RICHARD P. VOLOCK	1190	34	34 PUBLIC WORKS	34P	LAND	08/24/2005	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	23,400.00
21618200100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,677.91
21620100100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	41,404.85
21620410000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	19,059.38
21620410100	CHEHALIS WESTERN MISSING LING	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,529.69
21621300400	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	68,690.86
21621340000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	42,062.07
21626310000	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1994	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	600.00
21626310100	OLD GRAVEL PIT (PURCH DATE?)	1190	34	34 PUBLIC WORKS	34M	LAND	06/26/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	23,200.00
21627210000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,677.91
21627220000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/26/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,658.52
21628110000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	36,366.16
21628120000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,502.65
21628210000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,144.40
21724440000	3/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
21725240000	4/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
21726440000	4/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
21734440000	7/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
21735130100	6/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
21828320100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
22624230100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,482.00
22628220000	LAKE LAWRENCE PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	82,500.00
22719332700	YELM/TENINO RR TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	10/25/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
22719332800	1 OF 23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/1993	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,695.65
22729420600	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
23510130000	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	77,978.00
23510130100	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	193,464.00
23510200000	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	107,316.60
23510210000	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	228,558.00
23510220000	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	123,291.00
23510220200	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	46,590.00
23510230000	DESHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	23,242.00
34400000600	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/2009	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	32,700.00
35100000400	COOPER POINT ROAD PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	12/05/2005	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	205,743.22
35100000401	COOPER POINT ROAD PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	12/05/2005	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	216,636.30
35100000501	COOPER POINT ROAD PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	12/05/2005	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	99,354.05
35100000503	COOPER POINT ROAD PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	12/05/2005	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	107,206.15
35100000504	COOPER POINT ROAD PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	12/05/2005	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,027.79
35100001500	COOPER POINT ROAD PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	12/05/2005	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	80,971.96
35100001600	COOPER POINT ROAD PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	12/05/2005	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	82,560.54
35901900400	14 19 2W PLAT OF BOSTON HBR BLK 19 LT 4	1190	34	34 PUBLIC WORKS	34P	LAND	08/31/2010	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	9,950.00
35904101900	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,400.00
35904200100	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,068.82
35904302100	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,068.04
35904400100	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,689.81
35904401800	BOSTON HARBOR DONATED PARCEL	1190	34	34 PUBLIC WORKS	34P	LAND	07/22/2014	100	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,250.00
35904403300	PARCEL 35904403300	1190	34	34 PUBLIC WORKS	34P	LAND	01/02/2015	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	12,300.00
35904502500	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,710.52
35904602101	PARCEL 35904602101	1190	34	34 PUBLIC WORKS	34M	LAND	01/25/2014	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	18,400.00

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
35904602400	PARCEL 35904602400	1190	34	34 PUBLIC WORKS	34M	LAND	01/25/2014	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	19,950.00
35904603100	PARCEL 35904603100	1190	34	34 PUBLIC WORKS	34M	LAND	01/25/2014	100	SEE ASSIGNED DEPARTMENT	03 - CONTRIBUTED CAPITAL-GFAAG	100.00	18,400.00
35904603600	PARCEL 35904603600	1190	34	34 PUBLIC WORKS	34M	LAND	01/25/2014	100	SEE ASSIGNED DEPARTMENT	03 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,250.00
35905100800	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	52,143.25
35905103800	BOSTON HARBOR DONATED PARCEL	1190	34	34 PUBLIC WORKS	34P	LAND	07/22/2014	100	SEE ASSIGNED DEPARTMENT	03 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,250.00
35905300100	BOSTON HARBOR DONATED PARCEL	1190	34	34 PUBLIC WORKS	34P	LAND	07/22/2014	100	SEE ASSIGNED DEPARTMENT	03 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,250.00
35905300200	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,110.52
35905302500	BOSTON HARBOR L 25 B 53 - LAND PARKS	1190	34	34 PUBLIC WORKS	34P	LAND	11/07/2007	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	9,950.00
35905400100	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,110.52
35905500800	LAND - 35905500800	1190	34	34 PUBLIC WORKS	34P	LAND	01/25/2014	100	SEE ASSIGNED DEPARTMENT	03 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,250.00
35905500900	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,492.50
35905501600	LAND	1190	34	34 PUBLIC WORKS	34P	LAND	01/21/2009	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	17,485.57
35905501700	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,000.00
35905502200	BOSTON HARBOR L 22 & 35 B 55	1190	34	34 PUBLIC WORKS	34P	LAND	11/07/2007	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	17,850.00
35905503000	BOSTON HARBOR DONATED PARCEL	1190	34	34 PUBLIC WORKS	34P	LAND	07/22/2014	100	SEE ASSIGNED DEPARTMENT	03 - CONTRIBUTED CAPITAL-GFAAG	100.00	13,250.00
35905503400	DONATED LAND FOR PARK (LASSEN)	1190	34	34 PUBLIC WORKS	34P	LAND	06/29/1992	100	SEE ASSIGNED DEPARTMENT	05 - GIFT/DONATION	100.00	400.00
35905900800	LASSEN TRUST DONATION	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/1992	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,583.68
35905902400	BOSTON HARBOR L 24 B 59	1190	34	34 PUBLIC WORKS	34P	LAND	11/07/2007	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	8,950.00
40000500000	LAND	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
40002000000	DESCHUTES RIVER PARK	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	240,800.00
40002100000	LAND	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	157,700.00
40005600000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	127,200.00
40104000000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	91,040.00
44400001300	DRAINAGE EASEMENT	1190	34	34 PUBLIC WORKS	34M	INTANGIBLE ASSETS LAND	04/01/2014	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,544.50
50300200100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	259.00
50300800100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
50300900100	GATE LOT (PARKS)	1190	34	34 PUBLIC WORKS	34P	LAND	03/20/1995	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,709.31
50300900400	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
50301000000	GATE TO BELMORE TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	57,748.01
50303000200	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
57001000100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
57001001800	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
57001100100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
57001104300	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1.00
65080100000	YELM TO TENINO	1190	34	34 PUBLIC WORKS	34P	LAND	01/22/1999	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,500.00
65080500000	YELM TO TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	01/22/1999	100	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	1,500.00
65100300100	EASEMENT 17 18 1W	1190	34	34 PUBLIC WORKS	34P	INTANGIBLE ASSETS LAND	03/06/2009	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	125,300.00
65900300000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,886.64
70305100200	LAND	1190	34	34 PUBLIC WORKS	34F	LAND	06/28/2011	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	100.00
70305200000	LAND	1190	34	34 PUBLIC WORKS	34F	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,500.00
70306600100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/28/2011	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	46.58
75360100000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	01/17/1995	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	200.00
79640000001	EASEMENT	1190	34	34 PUBLIC WORKS	34M	INTANGIBLE ASSETS LAND	08/08/2002	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	12,200.00
81270001800	LOT 18 VAL AC RANCH-WALBERG	1190	34	34 PUBLIC WORKS	34M	LAND	05/13/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	47,807.00
81270001900	ESCROW/TAX/LOT19 VAL ACRES	1190	34	34 PUBLIC WORKS	34M	LAND	06/13/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	63,684.11
81270002000	NISQ FLOOD DAMAGED PROPERTY	1190	34	34 PUBLIC WORKS	34M	LAND	04/01/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	26,502.48
81270002100	NISQ FLOOD DAMAGED PROPERTY	1190	34	34 PUBLIC WORKS	34M	LAND	04/01/1996	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	35,131.20
81800100501	MERGED 81800100500 & 800	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,050.00
85100800100	LAND	1190	34	34 PUBLIC WORKS	34M	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,200.00
92040000000	BURFOOT PARK-TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	2,800.00
92044700000	BURFOOT PARK TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	2,800.00
92044900000	BURFOOT PARK TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	350.00
92056800000	INDIAN ROAD PARK TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	900.00
93022500000	INDIAN ROAD PARK TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,000.00
94010600000	CHEHAILS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	06/04/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	26,724.32
94011400000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	17,816.22
94011900000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	06/04/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	103,927.93
999-004-44600	MOBILE HOME	1190	34	34 PUBLIC WORKS	34P	BUILDINGS	12/30/1997	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	75,754.45
99901147000	BURFOOT CARETAKER RESIDENCE	1190	34	34 PUBLIC WORKS	34P	BUILDINGS	01/06/2009	25	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	73,752.83
F000002220	ASPHALT OVERLAY	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	06/01/1994	15	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,468,374.00
F00000536	CIP-WOODLAND CRD SANITARY SEWER 92919 &	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	10/01/2008	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	4,795,539.08
F00002201	CARGO CONTAINER 40FT	1190	34	34 PUBLIC WORKS	34Q	MACHINERY & EQUIPMENT	03/05/2001	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,573.00
F00002217	ROADS INFRASTRUCTURE	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	01/01/1990	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	108,788,521.00
F00002218	ROAD RIGHT OF WAY HISTORICAL COST	1190	34	34 PUBLIC WORKS	34B	LAND	12/31/2001	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	232,501,154.00
F00002221	CULVERT INFRASTRUCTURE SUBSYSTEM	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	04/30/1980	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	1,420,430.00
F00002222	DRAINAGE STRUCTURE SUBSYSTEMS	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	04/30/1980	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,200,230.00
F00002223	2002 RIGHT OF WAY	1190	34	34 PUBLIC WORKS	34B	LAND	12/31/2002	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	631,116.78
F00002227	CAMS UPGRADE VERSION 4.5	1190	34	34 PUBLIC WORKS	34I	INTANGIBLE ASSETS - AMORTIZED	05/27/2003	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	59,189.98
F00002230	CANON MS400 FICHE	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	12/16/2003	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,373.84
F00002240	DANIELS RADIO - COMMUNICATION EQUIP	1190	34	34 PUBLIC WORKS	34F	MACHINERY & EQUIPMENT	12/17/2004	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	19,417.35
F00002242	CULVERT INFRASTRUCTURE SUBSYST	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/2004	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,322,822.00
F00002243	DRAINAGE STRUCTURE SUBSYSTEMS	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/2004	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	354,073.00

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INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00002244	SIGN INFRASTRUCTURE SUBSYSTEM 2004	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/2004	7	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	0.00
F00002245	RIGHT-OF-WAY RELATED TO ROADS INFRSTR	1190	34	34 PUBLIC WORKS	34B	LAND	12/31/2004	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,309,848.08
F00002266	GEO XH STANDALONE GPS SYSTEM	1190	34	34 PUBLIC WORKS	34K	MACHINERY & EQUIPMENT	10/16/2006	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,330.56
F00002271	GPS CABLE CONSTRUCTION GRAND MOUND	1190	34	34 PUBLIC WORKS	34K	MACHINERY & EQUIPMENT	06/11/2007	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,144.62
F00002286	CEDAR FLATS BRIDGE	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/2008	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	821,316.79
F00002293	HP DL180G6 SERVER	1190	34	34 PUBLIC WORKS	25	MACHINERY & EQUIPMENT	07/02/2011	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,099.25
F00002294	SQL SERVER SOFTWARE	1190	34	34 PUBLIC WORKS	25	INTANGIBLE ASSETS - AMORTIZED	08/02/2011	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,475.19
F00002296	HP DESIGNJET T1300PS EPRINTER	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	03/08/2012	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,084.52
F00002298	1190 ROADS INFRASTRUCTURE CONT CAPITAL	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/30/2011	25	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	18,575,808.00
F00002299	AV EQUIPMENT DESCHUTES ROOM	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	12/31/2012	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,891.27
F00002304	AV EQUIPMENT OLYMPICS ROOM	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	12/31/2012	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,111.83
F00002305	AV EQUIPMENT CREW DISPATCH ROOM	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	12/31/2012	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	34,796.08
F00002306	AV EQUIPMENT ST HELENS ROOM	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	12/31/2012	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	13,546.08
F00002307	AV EQUIPMENT NISQUALLY ROOM	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	12/31/2012	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,108.35
F00002308	TABLETOP WIDESCREEEN TOUCH PANEL	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	12/31/2012	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	17,683.86
F00002309	EIKI LC-HD700 PROJECTOR	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	12/31/2012	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	17,466.72
F00002311	FUJITSU FI-6670 SCANNER	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	07/18/2013	4	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,712.00
F00002313	SAVIN 3406WD COPIER CAPITAL LEASE	1190	34	34 PUBLIC WORKS	34I	CAPITAL LEASE	01/28/2014	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,118.67
F00002314	THERMOLAZER 200 TC SYSTEM	1190	34	34 PUBLIC WORKS	34G	MACHINERY & EQUIPMENT	11/18/2014	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,791.04
F00002316	SAVIN C4503 COPIER CAPITAL LEASE	1190	34	34 PUBLIC WORKS	34I	CAPITAL LEASE	01/22/2015	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,509.55
F00002318	SAVIN C3003 COPIER CAPITAL LEASE	1190	34	34 PUBLIC WORKS	34I	CAPITAL LEASE	08/12/2015	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,388.38
F00002319	THERMOLAZER 200 TC SYSTEM	1190	34	34 PUBLIC WORKS	34G	MACHINERY & EQUIPMENT	12/03/2015	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,409.60
F00002320	SAVIN MPC3004 COPIER CAPITAL LEASE	1190	34	34 PUBLIC WORKS	34I	CAPITAL LEASE	06/28/2016	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	12,445.51
F00002321	TILLEY ROAD CURVE PROJECT	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/2016	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	684,704.86
F00002322	GATE BELMORE TRAIL	1190	34	34 PUBLIC WORKS	34P	INTANGIBLE ASSETS LAND	12/31/2016	25	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	232,656.67
F00002323	MOBILE HOME FOR DESCHUTES PARK	1190	34	34 PUBLIC WORKS	34P	BUILDINGS	08/30/2017	25	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	86,931.14
F00002324	DESCHUTES FALLS PARK WALKWAY & VIEWPOINT	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/2017	25	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	197,684.99
F00002325	SAVIN MPC4504	1190	34	34 PUBLIC WORKS	34I	CAPITAL LEASE	05/30/2018	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,285.07
F00002326	SAVIN MPC407SPF COLOR COPIER	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	06/26/2018	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,018.68
F00002327	PUSH CAM MPLUS	1190	34	34 PUBLIC WORKS	34M	MACHINERY & EQUIPMENT	06/22/2018	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,781.10
F00002328	KENNEYDELL PARK WETLAND FENCING	1190	34	34 PUBLIC WORKS	34P	OTHER IMPROVEMENTS	01/01/2018	21	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	18,639.08
F00002329	KENNEYDELL PARK FENCING	1190	34	34 PUBLIC WORKS	34P	OTHER IMPROVEMENTS	01/01/2018	22	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,412.35
F00002330	VIEWPOINT DECK AT STEDMAN CH	1190	34	34 PUBLIC WORKS	34P	OTHER IMPROVEMENTS	01/01/2018	7	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	10,570.03
F00002332	YT TRAIL DESCHUTES RIVER TRESTLE RAILING	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	01/01/2018	46	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	374,720.86
F00002333	BURFOOT STAIRWAY PROJECT	1190	34	34 PUBLIC WORKS	34P	CONSTRUCTION IN PROGRESS	12/31/2018	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	3,513.34
F00002334	CW TRAIL BNSF BRIDGE TO TALCOTT CROSSING	1190	34	34 PUBLIC WORKS	34P	CONSTRUCTION IN PROGRESS	12/31/2018	25	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	46,086.28
F00002335	MCLANE TRAIL ADA IMPROVEMENT	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/2018	25	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	23,516.43
F00002336	BRIDGE INFRASTRUCTURE - COMPLETED	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/2018	50	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	267.30
F00002337	CULVERT RIGHT-OF-WAY RELATED TO ROADS	1190	34	34 PUBLIC WORKS	34T	LAND	12/31/2018	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	39,120.88
F00002338	STORAGE CONTAINER 40X8X9 1/2	1190	34	34 PUBLIC WORKS	34M	MACHINERY & EQUIPMENT	12/21/2018	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,148.39
F00002339	STORAGE CONTAINER 40X8X9 1/2	1190	34	34 PUBLIC WORKS	34M	MACHINERY & EQUIPMENT	12/21/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,148.38
F00002340	USED INSULATED OCEAN CARGO CONTAINERS, D	1190	34	34 PUBLIC WORKS	34M	MACHINERY & EQUIPMENT	03/11/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,091.72
F00002341	HP DESIGNJET 36" PLOTTER	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	07/23/2019	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	8,632.00
F00002342	BURFOOT RESTROOM REPLACEMENT	1190	34	34 PUBLIC WORKS	34P	CONSTRUCTION IN PROGRESS	12/31/2019	2	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	26,656.98
F00002343	CWT TRAIL TALCOTT RIDGE CROSSING	1190	34	34 PUBLIC WORKS	34	CONSTRUCTION IN PROGRESS	12/31/2019	1	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	4,027.84
F00002344	BRIDGES RIGHT OF WAY INFRASTRUCTURE	1190	34	34 PUBLIC WORKS	34B	LAND	12/31/2019	100	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	14,863.23
F00002346	CWT BNSF BRIDGE PERMANET EASEMENT	1190	34	34 PUBLIC WORKS	34P	INTANGIBLE ASSETS LAND	11/14/2019	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	24,800.00
F00002400	ROADS CONTRIB CAPITAL-CULVERT/DRAINAGE	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/2013	40	SEE ASSIGNED DEPARTMENT	09 - CONTRIBUTED CAPITAL-GFAAG	100.00	5,897,448.00
F00003003	PHASE I DEVELOPMENT	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/1993	20	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	66,851.24
F00003006	GLACIAL HERITAGE ACCESS ROAD	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/2008	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,163.25
F00003007	PLAYGROUND EQUIPMENT-FRYE COVE PARK	1190	34	34 PUBLIC WORKS	34P	MACHINERY & EQUIPMENT	06/09/2008	15	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	33,624.26
F00003008	CW TRESTLE IMPROVEMENTS	1190	34	34 PUBLIC WORKS	34P	OTHER IMPROVEMENTS	12/31/2008	16	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	11,924.04
F00003009	CARETAKER ROOF IMPROVEMENTS	1190	34	34 PUBLIC WORKS	34P	OTHER IMPROVEMENTS	12/31/2008	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,862.16
F00003010	KENNEYDELL PLAYGROUND EQUIPMENT	1190	34	34 PUBLIC WORKS	34P	MACHINERY & EQUIPMENT	12/31/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	70,283.38
F00003015	BURFOOT PLAYGROUND EQUIPMENT	1190	34	34 PUBLIC WORKS	34P	MACHINERY & EQUIPMENT	12/31/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	50,347.03
F00003016	PICNIC AREA IMPROVEMENTS	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/2008	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	15,606.91
F00003017	BURFOOT TRAIL IMPROVEMENTS	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/2008	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,400.66
F00005231	TOSHIBA 16CH 4TB NTWK RECORDER	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	09/25/2012	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	5,341.05
F00005232	TOSHIBA 32CH NTWK RECORDER CHAS	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	09/27/2012	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	7,361.28
F00005235	HIGH DEFINITION VIDEO SYSTEM	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	06/27/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	82,362.49
F00005236	SMART BOARD AT TILLEY (1)	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	06/26/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,854.29
F00005237	SMART BOARD (2)	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	06/26/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,854.29
F00005238	SMART BOARD (3)	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	06/26/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,854.29
F00005239	SMART BOARD (4)	1190	34	34 PUBLIC WORKS	34I	MACHINERY & EQUIPMENT	06/26/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,854.29
FRYE-COVE PRKNG	PARKING LOT	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/1991	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	26,987.41
FRYECOVE-01	COMPOST BUILDING (TOILET)	1190	34	34 PUBLIC WORKS	34P	BUILDINGS	12/31/1992	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	9,190.65
GIDDINGS-01	PARKING LOT/ROAD	1190	34	34 PUBLIC WORKS	34P	BUILDINGS	01/01/1991	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	47,154.08
MIMAMOUNDS-01	GLACIAL HERITAGE CARE TAKERS HOUSE	1190	34	34 PUBLIC WORKS	34P	BUILDINGS	10/19/1990	20	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	175,096.09
MUDBAY-01	EQUIP SHED MUD BAY	1190	34	34 PUBLIC WORKS	34M	BUILDINGS	12/31/1985	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	32,916.29
RDRRAINIER-01	EQUIP SHED RAINIER	1190	34	34 PUBLIC WORKS	34M	BUILDINGS	12/31/1975	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	46,708.46
RROCHESTER-01	EQUIP SHED ROCHESTER	1190	34	34 PUBLIC WORKS	34M	BUILDINGS	12/31/1978	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	22,236.56
TILLEY-02	TILLEY BLOCK BUILDING	1190	34	34 PUBLIC WORKS	34F	BUILDINGS	01/01/1991	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	237,471.03

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
TILLEY-04	TILLEY SAND SHED	1190	34	34 PUBLIC WORKS	34M	BUILDINGS	11/27/1995	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	36,489.24
TILLEY-A	TILLEY BLDG A - ADMINISTRATION	1190	34	34 PUBLIC WORKS	34E	BUILDINGS	05/31/2012	40	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	7,353,761.29
TILLEY-B	TILLEY BLDG B - TRAFFIC	1190	34	34 PUBLIC WORKS	34E	BUILDINGS	05/31/2012	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	98.50	2,160,505.20
										03 - CAPITAL PROJECT FUND	1.50	
TILLEY-C	TILLEY BLDG C - PW	1190	34	34 PUBLIC WORKS	34E	BUILDINGS	05/31/2012	40	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	7,640,804.19
TILLEY-D	TILLEY BLDG D - STORAGE TRUCKS	1190	34	34 PUBLIC WORKS	34E	BUILDINGS	05/31/2012	40	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	1,423,442.32
TILLEY-G	TILLEY PARKING LOT	1190	34	34 PUBLIC WORKS	34E	OTHER IMPROVEMENTS	05/31/2012	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	892,459.14
		1350, 1720 AND 1740										
F00003555	STORAGE CONTAINER		34	34 PUBLIC WORKS	34N	MACHINERY & EQUIPMENT	02/05/2018	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	7,903.68
UNCOMPLETED CIP	UNCOMPLETED CIP ROADS	3010	34	34 PUBLIC WORKS	34B	CONSTRUCTION IN PROGRESS	12/31/2002	1	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	4,779,845.19
F00001099	RAINIER DROP BOX FACILITIES RENOVATIONS	4030	34	34 PUBLIC WORKS	34O	CONSTRUCTION IN PROGRESS	12/31/2019	2	SEE ASSIGNED DEPARTMENT	12- PROPRIETARY ASSET	100.00	1,772.87
F00001100	WARC/LANDFILL PUMP STATION 003 UPGRADE	4030	34	34 PUBLIC WORKS	34O	CONSTRUCTION IN PROGRESS	12/31/2019	2	SEE ASSIGNED DEPARTMENT	12- PROPRIETARY ASSET	100.00	446.47
F00000091	2008 PJ DUMP TRAILER DT6142	4030	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	11/13/2007	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,066.60
000008394	SEM 500 PKG METER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	03/24/2000	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,226.74
000009079	PORTA JOHN TRAILER-LITTER GRANT	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/29/2017	10	SEE ASSIGNED DEPARTMENT	08 - STATE GRANT-GFAAG	100.00	8,865.32
00003751	STANDBY GENERATOR	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	07/14/1993	8	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,813.91
00003755	YARD WASTE COMPOSTING SITE	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1995	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	500,534.64
00003756	WATER MAIN EXTENSION	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/1992	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,888.73
00003759	SEWER SERVICE CONNECTION	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/1992	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,377.80
00003760	LEACHATE PRETREATMENT FAC.	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	06/01/1994	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	475,572.89
00003763	EQUIPMENT STORAGE BUILDING	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	04/01/1995	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	547,169.38
00003765	LF BOND CONST. PROJECT	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/1992	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,226,247.19
00005732	MAST GARDENER/PARKING AREA/COM	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1994	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,179.43
00005738	8X24 OT TRAILER	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	09/09/1994	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,340.52
00005744	SUMMIT LAKE STA IMPROVE (86)	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/1993	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	19,522.99
00005745	RAINIER TS IMPROV (87)	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1994	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	110,508.51
00005746	ROCHESTER TS IMPROVEMENT (87)	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1994	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	102,460.28
00005747	DOG PARK PARKING LOT	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/1993	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	292,927.09
00005748	GAS COLLECTION SYS (88-89)	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1994	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,271,741.45
00005749	MINERAL RIGHTS	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/1993	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	58,000.00
00005750	PUBLIC TIPPING AREA (89-90)	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1994	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	542,519.77
00005752	GROUNDWATER WELLS (89-90)	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1994	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	198,008.45
00005753	LANDFILL DESIGN (90-91)	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/1993	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	54,704.97
00005754	ENTRANCE LIGHT FL & TS (90)	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/1993	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,136.36
00005755	1995-CELL #1 MODIFICATIONS	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1998	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	642,624.57
00005756	95 - LF DRAINAGE PTA CORRECTION	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1997	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	127,946.73
00005779	94-TRANSTION CELL 1	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1996	6	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,113,814.54
00005781	SW 2000 TRANSFER STATION BUILDING	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	02/01/1999	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	4,238,918.11
00006337	CORR 96 CLOSED LOOP PARK TRAIL	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1998	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,441.58
00006338	COOR.96 S. LK PLAT MODS	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1998	2	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,235.32
00006471	SCALE, OUTDOOR	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	09/09/1996	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	6,219.07
00006626	JOB SHACK PARKING AREA	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1998	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,173.79
00006627	97 DRAINAGE CORR-COMPOST CTR	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/1998	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	19,576.99
00006629	97 - CLOSED LOOP PARK	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	53,581.66
00006658	YEOMANS 9100-SUBERS. WW PUMP	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	08/10/1998	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,823.42
00006671	ROTARY BLOWER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/09/1998	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,474.00
00006672	ROTARY BLOWER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/09/1998	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,474.00
00007595	98-PTA REPAIRS	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	127,524.98
00007644	SORT STATION	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	01/01/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	519,210.00
00007652	PLAYGROUND EQUIPMENT	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/31/1999	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,898.96
00007653	HAZ-VAULT LOCKER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/31/1999	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,077.48
00007660	C/D YARD	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	40,749.26
00007665	METHANE TORCH	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/31/1999	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,354.64
00008001	JOHN DEERE GATOR	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/31/1999	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	12,907.08
00008357	TELEPHONE SYSTEM	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	05/01/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,851.44
00008365	USED TARPING STATION	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/21/2000	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,260.00
00008384	GEM2000-GAS MONITORING METER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	10/19/2000	3	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,727.63
00008386	BUTT FUSHION WELDER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	06/30/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,804.99
00008413	INBOUND TOLLHOUSE BUILDING	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	05/01/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	485,725.95
00008414	INBOUND KIOSK BUILDING	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	05/01/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	70,437.60
00008415	OUTBOUND TOLLHOUSE	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	05/01/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	494,530.26
00008416	OUTBOUND KIOSK BUILDING	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	05/01/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	70,437.60
00008417	00-SW COMPOST FAC SILT BARRIER	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/2007	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	36,464.69
00008425	PIT AXLE SCALE #1	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/21/2000	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,358.60
00008426	PIT AXLE SCALE #2	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/21/2000	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,358.60
00008427	ABOVE GROUND TRUCK SCALE #1	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/21/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	36,085.50
00008428	ABOVE GROUND TRUCK SCALE #2	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/21/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	36,085.50
00008429	ABOVE GROUND TRUCK SCALE #3	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/21/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	36,085.50
00008430	ABOVE GROUND TRUCK SCALE #4	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/21/2000	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	36,085.50
00008431	WARC-COMPUTER NETWORK CABLING	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/21/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,626.38

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
00008432	WARC COMPUTER SYST AND SOFTWARE	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	05/01/2000	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	68,752.22
00008433	00- RELOCATE EFFLUENT FLOW MTR	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/2007	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	133,279.91
11811110000	LAND	4030	34	34 PUBLIC WORKS	34O	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	167,080.09
11811110100	RIGHT-OF-WAY	4030	34	34 PUBLIC WORKS	34O	LAND	06/28/2011	100	SEE ASSIGNED DEPARTMENT	10 - OTHER	100.00	100.31
13627210000	SARGENT PIT - DROP BOX PARCEL	4030	34	34 PUBLIC WORKS	34O	LAND	12/28/2005	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	204,000.00
14814140101	SUMMIT LAKE - DROP BOX PARCEL	4030	34	34 PUBLIC WORKS	34O	LAND	12/28/2005	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	43,000.00
63800000000	LAND	4030	34	34 PUBLIC WORKS	34O	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	750,803.25
70305100100	LAND	4030	34	34 PUBLIC WORKS	34O	LAND	06/28/2011	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	105,000.00
CLPARK-01	BUILDING GAZEBO - 12' X 24'	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	12/16/1998	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,910.48
F00001002	X3 EXTRUDER (WELDER LINER REPR)	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	10/12/2001	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,490.55
F00001003	WINDSCREEN INBOUND SCALE	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	06/30/2001	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,052.45
F00001004	CCW BH PRESSURE BLOWER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	03/05/2001	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,848.20
F00001007	H2S ANALYZER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	02/26/2002	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,408.60
F00001008	SW-FLARE STORAGE BUILDING-GREEN ROOF	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	01/01/2007	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	76,629.06
F00001009	SW-ROCHESTER DROP BOX UPGRADES	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/2002	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	985,727.94
F00001009A	ROCHESTER DROP BOX FACILITIES RENOVATION	4030	34	34 PUBLIC WORKS	34O	CONSTRUCTION IN PROGRESS	12/31/2019	2	SEE ASSIGNED DEPARTMENT	12- PROPRIETARY ASSET	100.00	1,772.87
F00001012	SW-CLOSED LOOP PARK UPGRADES	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/2007	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	21,024.40
F00001013	SW-PTA EXPANSION - WARC	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/2009	16	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	207,367.22
F00001015	SW -4030 ALARM SYSTEM UPGRADES	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/31/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	295,444.16
F00001015A	SW- 4040 ALARM SYSTEM UPGRADES	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/31/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	732,554.64
F00001016	40 CUBIC YD DROP BOX	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	10/17/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,514.94
F00001017	40 CUBIC YD DROP BOX	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	10/17/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,514.94
F00001018	40 CUBIC YD DROP BOX	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	10/17/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,514.95
F00001019	40 CUBIC YD DROP BOX	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	10/17/2005	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,514.95
F00001021	MISC. EQUIPMENT-CLOSED SIGN W/ARROW	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	10/17/2006	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,567.20
F00001023	SW/ METAL RECOVER SITE	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/2009	9	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	273,213.58
F00001024	SW - TRANSFER STATION ACCESS ROAD	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/2009	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	515,666.90
F00001026	EARTH TUB W/ BIO-FILTER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	07/19/2007	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,750.58
F00001027	EARTH TUB W/BIO-FILTER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	07/19/2007	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,750.58
F00001029	WARC ENTRANCE GATE	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	134,026.09
F00001032	SCALE HOUSE SYSTEM (PARADIGM)	4030	34	34 PUBLIC WORKS	34O	INTANGIBLE ASSETS - AMORTIZED	10/14/2008	5	SEE ASSIGNED DEPARTMENT	15 - PROPRIETARY-CONTRIBUTED CAPITAL	100.00	158,978.50
F00001033	CARPORT AT HAZOHOUSE	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	04/29/2008	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,978.18
F00001037	SW - LAKESIDE DEVEL - TRANSFER STATION	4030	34	34 PUBLIC WORKS	34O	CONSTRUCTION IN PROGRESS	12/31/2008	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	18,420.33
F00001038	SW - LAKESIDE DEVEL - HAZOHOUSE	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	12/31/2008	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,220,506.34
F00001040	SW - DOG PARK	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/2009	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	244,554.13
F00001041	SW - PTA EXPANSION RAINIER DROP BOX	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	01/01/2009	16	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	121,787.09
F00001043	SW/WARCLAKESIDE AREA DEVELOPMENT	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/30/2010	49	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	829,779.77
F00001044	SW/LAKESIDE DVLPMNT WARC RECYCLE AREA	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/30/2010	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	42,779.13
F00001045	SW/RAINIER SITE IMPROVEMENT	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/30/2010	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	518,469.14
F00001046	SW-INTERCITY TRANSIT PARK & RIDE	4030	34	34 PUBLIC WORKS	34O	OTHER IMPROVEMENTS	12/31/2010	48	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,129.35
F00001050	VIDEO SYSTEM-CHEHALIS ROOM-BLDG B	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/31/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,706.67
F00001051	WARC SERVER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/31/2012	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,875.39
F00001053	40 YARD DROP BOX CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/15/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,631.79
F00001054	40 YARD DROP BOX CONTAINERS	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/15/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,631.79
F00001055	40 YARD DROP BOX CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/15/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,631.79
F00001056	40 YARD DROP BOX CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/15/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,631.79
F00001057	40 YARD DROP BOX CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/15/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,631.78
F00001058	40 YARD DROP BOX CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	04/15/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,631.78
F00001062	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,429.08
F00001063	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,429.09
F00001064	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,932.44
F00001065	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,932.45
F00001066	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,932.44
F00001067	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,932.45
F00001068	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,932.44
F00001069	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,932.45
F00001070	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,932.44
F00001071	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/08/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,932.45
F00001073	CLOSED CIRCUIT TV/CAMERA SYSTEM	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	06/04/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,265.29
F00001074	WARC ACCESS ROAD	4030	34	34 PUBLIC WORKS	34O	INFRASTRUCTURE	12/31/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,193,152.05
F00001075	PUMP	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	08/04/2014	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,114.28
F00001076	RAINIER TOLLHOUSE	4030	34	34 PUBLIC WORKS	34O	CONSTRUCTION IN PROGRESS	12/31/2014	40	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,443.00
F00001077	ROCHESTER TOLLHOUSE	4030	34	34 PUBLIC WORKS	34O	CONSTRUCTION IN PROGRESS	08/01/2014	40	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,443.00
F00001078	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	08/20/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,133.98
F00001079	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	08/20/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,133.98
F00001080	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	08/20/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,133.98
F00001081	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	08/20/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,133.98
F00001082	STORMWATER CONVEYANCE LINE	4030	34	34 PUBLIC WORKS	34O	INFRASTRUCTURE	01/01/2015	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	535,813.11
F00001083	SAVIN MP C3003 COPIER	4030	34	34 PUBLIC WORKS	34I	CAPITAL LEASE	12/07/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,466.69
F00001084	SOLAR PEDESTRIAN CROSSWALK SYSTEM	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	03/23/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,174.08
F00001093	TRANSFER STATION COMPACTION SYSTEM	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	12/31/2016	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,486,919.26
F00001096	GEM 5000	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	07/20/2017	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,224.35

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ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00001097	SAVIN MPC 4504 EX COPIER CAPITAL LEASE	4030	34	34 PUBLIC WORKS	34I	CAPITAL LEASE	10/24/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,696.87
F00001098	INSTALLATION OF 12KW GENERATOR	4030	34	34 PUBLIC WORKS	34O	MACHINERY & EQUIPMENT	11/14/2019	13	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	19,043.22
JOBSHACK2	40 X 24 OFFICE TRAILER	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	03/06/2001	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	80,854.64
LF-RECYCLE-03	RECYCLE STORAGE	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	01/01/1990	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,005.14
LF-STORAGE-02	LF - STORAGE BUILDING	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	01/01/1990	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	23,979.68
RAINIER-01	RAINIER TOLLHOUSE	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	01/01/1986	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,000.00
ROCHESTER-01	BUILDINGS - ROCHESTER TOLLHOUSE	4030	34	34 PUBLIC WORKS	34O	BUILDINGS	01/01/1986	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,000.00
F00000547	SPECIALIZED EQUIPMENT-MP2020 CUES PUSH C	4060	34	34 PUBLIC WORKS	34S	MACHINERY & EQUIPMENT	04/11/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,902.65
F00004040	TRAILERS-CARGOMATE	4060	25R	CENTRAL SERVICES/ER&R	34S	MACHINERY & EQUIPMENT	12/08/2008	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	19,238.83
11813210400	HIDDEN FOREST EASEMENT	4060	34	34 PUBLIC WORKS	34S	INTANGIBLE ASSETS LAND	06/14/1999	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,000.00
12717430000A	PARCEL SW QT OF THE SE,17-17-2W	4060	34	34 PUBLIC WORKS	34S	INTANGIBLE ASSETS LAND	08/19/2004	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,810.00
12836110502	BLVD RD RETENTION POND	4060	34	34 PUBLIC WORKS	34S	INTANGIBLE ASSETS LAND	10/10/1994	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	97,652.00
21819110200E	15' EASEMENT CATCH BASIN/PIPING	4060	34	34 PUBLIC WORKS	34S	INTANGIBLE ASSETS LAND	06/29/2001	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	4,000.00
83660100000	EASEMENT BLVD RD TRACT A/WILDERNESS	4060	34	34 PUBLIC WORKS	34S	INTANGIBLE ASSETS LAND	10/23/1995	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	83,689.71
F000004131	SW INFRASTRUCTURE ASSET MANAGEMENT	4060	34	34 PUBLIC WORKS	34S	INTANGIBLE ASSETS - AMORTIZED	12/30/2011	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,438,477.93
F00000507	HICKMAN SUB AREA DRAINAGE IMPROVEMENT	4060	34	34 PUBLIC WORKS	34S	INTANGIBLE ASSETS LAND	08/09/2004	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	808.36
F00000533	CUES-PUSH CAMERA	4060	34	34 PUBLIC WORKS	34S	MACHINERY & EQUIPMENT	12/23/2008	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,861.68
F00000535	VACTOR WASTE DECANT FACILITY	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	11/01/2008	25	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	512,502.66
F00000546	TRIMBLE GEOXH 2008 SERIES	4060	34	34 PUBLIC WORKS	34S	MACHINERY & EQUIPMENT	12/02/2010	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,475.63
F00000549	SPECIALIZED EQUIP - CUES CCTV SYSTEM	4060	34	34 PUBLIC WORKS	34S	MACHINERY & EQUIPMENT	03/18/2013	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	93,851.58
F00000550	CATCH BASIN TYPE I SUBSYSTEM	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	680,697.00
F00000551	CATCH BASIN TYPE II SUBSYSTEM	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	281,640.00
F00000552	CATCH BASIN TYPE II DRYWELL SUBSYSTEM	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	506,626.00
F00000553	CATCH BASIN TYPE II WITH FILTER SUBSYSTE	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	87,005.00
F00000554	CATCH BASIN TYPE II W/FLOW RESTRICTOR SS	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	44,576.00
F00000555	CATCH BASIN TYPE II W/ TMT SUBSYSTEM	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	861,023.00
F00000556	CATCH BASIN OTHER SUBSYSTEM	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,178.00
F00000557	CATCH BASIN OTHER SUBSYSTEM	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	856,601.00
F00000558	PIPES SUBSYSTEM	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,020,720.30
F00000560	SWALES SUBSYSTEM	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	191,009.00
F00000561	CULVERTS SUBSYSTEM	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2011	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	53,372.00
F00000565	SOLDIER PILE	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	01/01/2013	25	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	305,958.05
F00000566	TRIMBLE GEO 7 SERIES	4060	34	34 PUBLIC WORKS	34S	MACHINERY & EQUIPMENT	05/09/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,181.00
F00000567	PUSH CAMERA	4060	34	34 PUBLIC WORKS	34S	MACHINERY & EQUIPMENT	09/15/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,733.82
F00000568	TRIMBLE GEO 7 SERIES	4060	34	34 PUBLIC WORKS	34S	MACHINERY & EQUIPMENT	06/18/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,095.05
F00003448	SWAYNE ROAD	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2013	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	225,324.09
F00003458	WOODARD BASIN RETROFIT SITE 3	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2016	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	198,359.30
F00003459	WOODARD BASIN RETROFIT SITE 5	4060	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2016	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	188,896.17
F00003462	WOODARD BASIN RETROFIT SITE 5	4070	34	34 PUBLIC WORKS	34S	CONSTRUCTION IN PROGRESS	12/31/2018	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	50,134.93
13631440400	LAND - 18133 ALBANY ST SW ROCHESTER WA	4070	34	34 PUBLIC WORKS	34S	LAND	02/02/2017	100	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	42,490.60
F00003449	WOODLAND CREEK ESTATES	4070	34	34 PUBLIC WORKS	34S	CONSTRUCTION IN PROGRESS	12/31/2013	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	415,190.35
F00003450	STUART PLACE	4070	34	34 PUBLIC WORKS	34S	CONSTRUCTION IN PROGRESS	12/31/2014	2	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,829.62
F00003451	CEDAR SHORES	4070	34	34 PUBLIC WORKS	34S	CONSTRUCTION IN PROGRESS	12/31/2014	2	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	4,050.97
F00003452	MANZANITA ROAD CONVEYANCE	4070	34	34 PUBLIC WORKS	34S	CONSTRUCTION IN PROGRESS	12/31/2014	2	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	18,995.64
F00003457	WOODARD BASIN RETROFIT SITE 1	4070	34	34 PUBLIC WORKS	34S	CONSTRUCTION IN PROGRESS	12/31/2016	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	81,044.14
F00003460	ALBANY STREET STORMWATER POND	4070	34	34 PUBLIC WORKS	34S	INFRASTRUCTURE	12/31/2017	25	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,529,247.87
00003786	WWTP BOSTON HARBOR GENERATOR	4200	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	12/31/1993	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,730.66
35904600100	LAND FOR WWTP FACILITY	4200	34	34 PUBLIC WORKS	34D	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,000.00
BOSTONHARBOR-01	WASTEWATER TREATMENT PLANT LAB	4200	34	34 PUBLIC WORKS	34D	BUILDINGS	04/01/1998	20	SEE ASSIGNED DEPARTMENT	13 - PROPRIETARY-FEDERAL GRANT	100.00	360,902.05
F00005130	BOSTON HARBOR INFRASTRUCTURE	4200	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/2011	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	628,495.53
F00005144	DISINFECTION BYPRODUCT	4200	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/2017	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	33,338.28
ZANGLE-01	PUMP HOUSE @ RESERVOIR	4200	34	34 PUBLIC WORKS	34D	BUILDINGS	02/01/1996	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	34,278.28
ZANGLE-02	RESERVOIR FEMA REPLACEMENT	4200	34	34 PUBLIC WORKS	34D	BUILDINGS	12/31/2002	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	597,445.53
F00005142	HANDHELD DEVICE - TABLET READING SYSTEM	4400, 4350 AND 4400	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	01/05/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,906.98
00003786A	WWTP BOSTON HARBOR GENERATOR	4210	34	34 PUBLIC WORKS	34D	CONSTRUCTION IN PROGRESS	12/31/2019	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	4,995.67
BOSTONHARBOR-1A	WASTEWATER TREATMENT PLANT LAB	4210	34	34 PUBLIC WORKS	34D	CONSTRUCTION IN PROGRESS	12/31/2019	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	3,979.97
F00005128	BH REFRIGERATED SAMPLER	4210	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	03/31/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,494.79
ZANGLE-01A	PUMP HOUSE @ RESEVOIR	4210	34	34 PUBLIC WORKS	34D	BUILDINGS	12/31/2019	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	46,475.63
F00005133	TAMOSHAN SEWER INFRASTRUCTURE	4300	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/2011	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,466,622.25
F00005139	TAMOSHAN AIR GAP PROJECT	4300	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/2013	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	25,707.83
TAM-WWTP-HEMLOC	WASTEWATER TREATMENT PLANT	4300	34	34 PUBLIC WORKS	34D	BUILDINGS	01/01/2003	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,046,126.42
13514210000	MAPLE LANE EASEMENT	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	07/30/2001	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	27,514.75
31410900700A	UTIL EASEMENT PIPELINES	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	12/31/1998	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	200.00
51300600000A	UTILITY EASEMENT SENK FAMILY	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	06/15/1998	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,573.00
51301700000B	SEWER PIPELINE EASEMENT KUPER	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	03/01/1999	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,104.00
51303900000	EASEMENT WATER PIPELINES	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	12/16/1996	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,766.16
51303900000A	LAND FOR WWTP FACILITY DELANEY	4340	34	34 PUBLIC WORKS	34D	LAND	01/06/1997	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	75,335.00
51304200000	SEWER LINES EASEMENT DELANEY	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	03/16/1998	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,564.99
51304900000A	SEWER PIPELINES EASEMENT HOLMEIDE FAMILY	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	04/20/1998	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	523.80
55701100100	VACUUM SITE - LAND GRAND MOUND	4340	34	34 PUBLIC WORKS	34D	LAND	10/01/1997	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,617.00
F00005131	GRAND MOUND SEWER INFRASTRUCTURE	4340	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/30/2011	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	3,686,348.57

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00005135	MAPLE LANE FLOW METER	4340	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	03/14/2011	5	SEE ASSIGNED DEPARTMENT	15 - PROPRIETARY-CONTRIBUTED CAPITAL	100.00	14,090.22
F00005136	GREAT WOLF FLOW METER NO. 1	4340	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	03/02/2011	5	SEE ASSIGNED DEPARTMENT	15 - PROPRIETARY-CONTRIBUTED CAPITAL	100.00	16,566.13
F00005137	GREAT WOLF FLOW METER NO. 2	4340	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	03/02/2011	5	SEE ASSIGNED DEPARTMENT	15 - PROPRIETARY-CONTRIBUTED CAPITAL	100.00	16,566.12
F00005140	GREAT WOLF SEWER SYSTEM METERS	4340	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	07/28/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	77,554.62
F00005143	VACUUM COOLING STATION	4340	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/2017	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	21,255.98
GRANDMOUNDWAY	WASTEWATER TREATMENT PLANT FACILITY/LAB	4340	34	34 PUBLIC WORKS	34D	BUILDINGS	10/01/2000	40	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,914,294.67
13512310300	RESERVOIR EASEMENT	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	02/09/1998	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	135,150.04
31410900700B	PIPELINE EASEMENT ZACHER	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	12/31/1998	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	200.00
51301700000A	WATER PIPELINE EASEMENT KUPER	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	03/01/1999	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	3,155.99
51303300000	WELL SITE LAND KUPER	4350	34	34 PUBLIC WORKS	34D	LAND	10/08/1997	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	72,822.80
51303300000A	WATER RIGHTS KUPER WELL #1	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	08/03/1998	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,764.00
51304900000B	WATER PIPELINE EASEMENT HOLMEIDE FAMILY	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	04/20/1998	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	523.80
F00005132	GM WATER INFRASTRUCTURE	4350	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/30/2011	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	1,314,453.78
F00005141	GM 2ND RESERVOIR	4350	34	34 PUBLIC WORKS	34D	OTHER IMPROVEMENTS	12/31/2015	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,032,201.20
GMW-VR ACQUISIT	GRAND MOUND WATER RIGHTS ACQ	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	12/31/2007	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	78,353.12
GMW-WR04	WTR RTS-MARILYN H. NORTON	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	12/31/2007	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	537,479.97
GMW-WR05	PORT OF CENTRALIA WATER RIGHTS	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	12/18/2008	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	485,478.25
TEASTREET	PUMP HOUSE & WELL #2	4350	34	34 PUBLIC WORKS	34D	BUILDINGS	12/01/2000	40	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	4,245,635.32
00003558	TAMOSHAN SEWER SYSTEM	4400	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	01/01/1982	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	23,645.00
00003559	WATER DISTRIBUTION SYSTEM ONLY	4400	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	01/01/1982	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,292.90
63RD GENERATOR	BUILDING FOR GAS GENERATOR FOR WELL	4400	34	34 PUBLIC WORKS	34D	BUILDINGS	12/01/2003	50	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	41,127.23
78730000801	LAND WWTP FACILITY	4400	34	34 PUBLIC WORKS	34D	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	200.00
78730004201	LAND OLD WELL AT BEACH	4400	34	34 PUBLIC WORKS	34D	LAND	06/01/1991	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	200.00
F00005134	TAMOSHAN WATER INFRASTRUCTURE	4400	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	01/01/2003	40	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	360,969.83
SIXTYTHIRD-01	WASTEWATER TREATMENT PLANT	4400	34	34 PUBLIC WORKS	34D	BUILDINGS	04/13/1996	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	198,874.36
00003682	PUMPS & CONTROLS-DRAINFIELD	4410	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	01/01/1982	15	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,000.00
00003683	SEWER COLLECTION PIPES & DOSING TANK	4410	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	01/01/1978	30	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	52,000.00
F00005119	OLYMPIC VIEW SEWER SYSTEM	4410	34	34 PUBLIC WORKS	34D	OTHER IMPROVEMENTS	01/01/2009	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	110,000.00
F00005125	FOWLER EASEMENT CONTRACT	4420	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	10/15/2010	100	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,500.00
F00005138	TAMOSHAN BULB SYSTEM REPLACEMENT	4420	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/2013	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,884.89
F00005129	GM VACUM PUMP	4440	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	09/09/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,439.08
F00005147	GMS SCADA RADIO UPGRADE	4440	34	34 PUBLIC WORKS	34D	CONSTRUCTION IN PROGRESS	12/31/2018	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,294.29
F00005146	WELL#1 UPGRADE PUMP & MOTOR	4450	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/2017	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	23,162.77
F00005148	GMW SCADA RADIO REPLACEMENT	4450	34	34 PUBLIC WORKS	34D	CONSTRUCTION IN PROGRESS	12/31/2018	20	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	2,763.45
F00005701	SHARP MX-3071 COPIER	0010	37	PRETRIAL SERVICES	37	CAPITAL LEASE	06/01/2019	5	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	8,499.71
000006716	EDEN NEW PAYROLL SYSTEM	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	04/01/1998	6	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	152,785.40
00003715	ARC/GIS ADVANCED OPERATING SOFTWARE	5260	38	38 INFORMATION TECHNOLOGY	38	INTANGIBLE ASSETS - AMORTIZED	10/31/1992	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	69,176.85
00003924	DIGITIZED CONTOUR DATABASE-IMAGING	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	05/31/1997	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	668,346.50
00005286	ASSESSOR/TREASURER LICENSE	5260	38	38 INFORMATION TECHNOLOGY	38	INTANGIBLE ASSETS - AMORTIZED	12/18/1996	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	275,452.17
00005286B	A/T SYSTEM	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	02/10/1997	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	755,687.15
F00000510	CONTOUR XL RIC BLUETOOTH W/GPS	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	10/10/2005	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,371.64
F00000518	CAPITALIZED SOFTWARE-DEFINIENS PROFESS	5260	38	38 INFORMATION TECHNOLOGY	38	INTANGIBLE ASSETS - AMORTIZED	05/18/2007	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	12,466.00
F000005402	POWEREDGE R740 ESX18	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	08/30/2018	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	19,344.49
F000021570	PBX SYSTEM UPGRADE	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/31/2004	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	771,386.31
F00002178	CISCO 3845 ROUTER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	04/25/2007	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	23,550.17
F00002179	SAN SUN STORAGE TEK	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	07/19/2007	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	123,989.76
F00002200	IMAGING PROJECT SOFTWARE	5260	38	38 INFORMATION TECHNOLOGY	38	INTANGIBLE ASSETS - AMORTIZED	01/01/2008	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	192,697.52
F00002210	CAPITALIZED SOFTWARE	5260	38	38 INFORMATION TECHNOLOGY	38	INTANGIBLE ASSETS - AMORTIZED	12/31/2002	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	25,513.06
F00002292	ASSET MANAGEMENT SYSTEM	5260	38	38 INFORMATION TECHNOLOGY	38	INTANGIBLE ASSETS - AMORTIZED	07/26/2011	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	108,581.41
F00002809	EDEN PAYROLL SYSTEM	5260	38	38 INFORMATION TECHNOLOGY	38	INTANGIBLE ASSETS - AMORTIZED	10/03/2008	4	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	94,117.35
F00002819	FIBER OPTICS INFRASTRUCTURE NETWORK	5260	38	38 INFORMATION TECHNOLOGY	38	INFRASTRUCTURE	11/24/2008	10	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	760,572.74
F00002825	FJC FIBER SWITCH	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	06/12/2012	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	8,793.83
F00002835	ARC TELEPHONE SYSTEM	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	07/22/2013	5	SEE ASSIGNED DEPARTMENT	03 - CAPITAL PROJECT FUND	100.00	43,668.16
F00005205	POWERSHAULT MD1000 STORAGE	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	11/13/2009	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,026.42
F00005206	ESC VIDEO SECURITY CAMERAS	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	01/10/2010	10	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	77,760.84
F00005208	SUN STORAGE TEK GEO DATA	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	03/19/2010	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	21,703.69
F00005211	ESX 6 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	05/24/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,305.08
F00005214	ARCGIS SVR SOFTWARE	5260	38	38 INFORMATION TECHNOLOGY	38	INTANGIBLE ASSETS - AMORTIZED	12/31/2011	3	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	18,883.36
F00005215	3750X 12 PRT SWTCH	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/30/2011	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,732.49
F00005220	NETAPP 2240 SAN	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	04/13/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	71,756.28
F00005222	ARCGIS SERVER SOFTWARE 2012	5260	38	38 INFORMATION TECHNOLOGY	38	INTANGIBLE ASSETS - AMORTIZED	08/31/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	28,325.05
F00005223	NEXUS BUNDLE 5548	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	09/07/2012	7	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	56,791.28
F00005225	ESX7 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	10/01/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,155.36
F00005228	CATALYST 2960S 48 GIG SWITCH	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	11/13/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,560.28
F00005229	CATALYST 2960S 48 PRT SWITCH	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	11/13/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,560.28
F00005230	5508 WIRELESS CONTROLLER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/14/2012	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	26,810.98
F00005240	ESX 8 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	06/21/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,054.97
F00005242	DELL PRECISION T7600 PC	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	07/31/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,255.30
F00005244	ESX9 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/20/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,045.96
F00005246	VDI-VIRTUALCENTER SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/20/2013	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,843.54
F00005251	CIBBER SERVER-POWEREDGE-AMANDA	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	02/04/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,717.32
F00005252	ESX10 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	01/31/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,286.28

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2019

ASSET NUMBER	DESCRIPTION	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN DEPARTMENT NUMBER	CATEGORY OF ASSET	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00005253	HIGHRISE SERVER-ASCEND/SIGMA	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	04/27/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,142.90
F00005254	GIS BASED WEBSITE BLDG SOFTWARE	5260	38	38 INFORMATION TECHNOLOGY	38	INTANGIBLE ASSETS - AMORTIZED	04/14/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,128.00
F00005255	UNITRENDS BACK UP SYSTEM	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	06/26/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	119,608.19
F00005256	NET AP SAN TRAY	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	06/30/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	40,926.14
F00005257	NEW IVR SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/08/2014	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	13,792.00
F00005258	CALL PILOT VOICE MAIL SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	02/28/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	45,703.41
F00005259	ESX 11 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	02/01/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,364.40
F00005260	ESX 12 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	02/01/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,364.39
F00005261	HP DESIGNJET Z6200 PLOTTER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	04/07/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,008.30
F00005262	RECORDS KOFAX SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	04/07/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,025.12
F00005263	FORTINET NEXGEN FIREWALL	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	07/22/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	20,122.56
F00005264	UNITRENDS LICENSE FOR BACK UP SYS	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	11/23/2015	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,874.56
F00005266	ROOM 280-VIDEO CONFERENCE	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	03/09/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,055.34
F00005267	ROOM 152 - VIDEO CONFERENCE	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	03/09/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,055.33
F00005268	TGCDATA1P GEO DATA SVR	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	06/20/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,460.55
F00005269	ASSET MANAGEMENT SYSTEM DATABASE SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	06/26/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,394.70
F00005270	ESX 13 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	08/03/2001	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,948.68
F00005271	ESX 14 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	08/03/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,948.68
F00005272	WARC FIBER SWITCH	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	08/30/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,208.69
F00005273	POWEREDGE R730	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	09/01/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	19,783.00
F00005274	CISCO ISR4351 ROUTER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	09/07/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,884.93
F00005275	REPLICATING SAN SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	10/16/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,159.80
F00005276	REPLICATING SAN SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	10/16/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	15,159.80
F00005277	ESX INFRASTRUCTURE SWITCH	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	11/29/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,728.26
F00005278	PE R730 EAGLEDBNEW SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	11/24/2016	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,927.71
F00005279	PEG CORE SYSTEM	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/31/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	331,734.25
F00005280	CAMERA # 3 ROOM 152	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/31/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,423.30
F00005281	CAMERA # 3 ROOM 280	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/31/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,423.30
F00005282	CAMERA # 1 ROOM 280	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/31/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,423.30
F00005283	CAMERA # 1 ROOM 152	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/31/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,423.30
F00005284	CAMERA # 4 ROOM 280	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/31/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,423.30
F00005285	CAMERA # 2 ROOM 280	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/31/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,423.30
F00005286	CAMERA # 2 ROOM 152	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/31/2016	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	8,423.30
F00005289	CATALYST 10 GIG SWITCH	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	04/23/2017	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,351.83
F00005290	DELL POWEREDGE SERVER - ESX15	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	08/19/2017	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,095.87
F00005291	POWEREDGE R730 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	10/20/2017	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	17,018.01
F00005292	POWEREDGE R440 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	04/18/2018	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	16,341.66
F00005293	DELL POWEREDGE SERVER FOR GEODATA	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	04/04/2018	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	9,218.79
F00005294	PURE STORAGE FLASH ARRAY	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	06/29/2018	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	138,316.30
F00005295	LIVESCAN SYSTEM-FINGER PRINT MACHINE	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	07/09/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	11,026.13
F00005296	FORTIGATE FIREWALL FJC	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	07/20/2018	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,623.00
F00005297	FORTINET FIREWALL TILLEY	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	07/20/2018	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,623.00
F00005298	DELL AERIAL TOWER COMPUTER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	08/16/2018	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,144.93
F00005299	FORTINET FIREWALL MAIN CAMPUS	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	08/25/2018	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,623.00
F00005300	POWEREDGE R440 SERVER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	09/13/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,262.49
F00005401	POWEREDGE R740 ESX 17	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	08/30/2018	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	19,344.49
F00005404	IQ 4400 SCANNER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	10/02/2018	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	7,314.51
F00005405	FJC FIBER SWITCH	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/10/2018	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,838.21
F00005407	FI-7700 100PPM SCANNER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	11/20/2019	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,118.29
F00005408	FI-7700 100PPM SCANNER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	11/05/2019	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,118.30
F00005409	FI-7700 100PPM SCANNER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/16/2019	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,118.30
F00005410	FI-7700 100PPM SCANNER	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	12/16/2019	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	6,118.30
F00005451	T3500 PLOTTER CPED	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	01/23/2019	5	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	10,599.98
F00005452	POWEREDGE R440 SERVER - WARC	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	03/07/2019	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	5,773.20
F00005453	POWEREDGE R740 ESX19	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	11/25/2019	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,172.20
F00005454	POWEREDGE R740 ESX20	5260	38	38 INFORMATION TECHNOLOGY	38	MACHINERY & EQUIPMENT	11/25/2019	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	14,172.19
F00005455	ENTERPRISE BACKUP APPLIANCE	5260	38	38 INFORMATION TECHNOLOGY	25	MACHINERY & EQUIPMENT	12/27/2019	4	SEE ASSIGNED DEPARTMENT	12 - PROPRIETARY ASSET	100.00	29,395.79
F00005503	GETAC RUGGED LAPTOP	5260	38	38 INFORMATION TECHNOLOGY	10	MACHINERY & EQUIPMENT	05/23/2019	4	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	5,253.59
F00005504	GETAC RUGGED LAPTOP	5260	38	38 INFORMATION TECHNOLOGY	10	MACHINERY & EQUIPMENT	03/29/2019	4	SEE ASSIGNED DEPARTMENT	01 - GENERAL FUND	100.00	5,253.59
00004869	SOFTWARE LICENSE, 24 USERS	1500	40	40 PUBLIC HEALTH	40	INTANGIBLE ASSETS - AMORTIZED	07/11/1994	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	17,500.00
11817220700	LAND-HEALTH PROPERTY	1500	40	40 PUBLIC HEALTH	40	LAND	10/16/2000	100	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	472,493.30
412LILLY	BUILDINGS-PUBLIC HEALTH BUILDING	1500	40	40 PUBLIC HEALTH	25A	BUILDINGS	12/31/2000	40	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	4,642,489.84
F00001501	SATELLITE DISH & MONITORS	1500	40	40 PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	12/17/2001	7	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,887.61
F00001510	MAPPING SYSTEM, TRIMBLE GEOXT W/SOFTWARE	1500	40	40 PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	11/30/2007	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	5,452.52
F00001511	SERVER FOR MIS/AIX-IBM P520	1500	40	40 PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	09/24/2008	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	24,723.21
F00001518	NIGHTINGALE NOTES USER LICENSES 4	1500	40	40 PUBLIC HEALTH	40	INTANGIBLE ASSETS - AMORTIZED	12/12/2011	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	32,946.85
F00001521	H2O QUALITY MONITORING UNIT, EXO1 SONDE	1500	40	40 PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	12/02/2014	10	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	11,304.32
F00001523	KONICA MINOLTA 654E COPIER	1500	40	40 PUBLIC HEALTH	40	CAPITAL LEASE	07/01/2017	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	14,750.67
F00001524	KONICA MINOLTA 754E COPIER	1500	40	40 PUBLIC HEALTH	40	CAPITAL LEASE	07/01/2017	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	16,320.66
F00002804	SOFTWARE UPGRADE-CHMC	1500	40	40 PUBLIC HEALTH	40	INTANGIBLE ASSETS - AMORTIZED	05/17/2004	5	SEE ASSIGNED DEPARTMENT	02 - SPECIAL REVENUE FUND	100.00	32,249.00
65160004100	NISQUALLY VALLEY FLOOD BUY-OUT	1400	41	41 SOCIAL SERVICES	40	LAND	08/02/1999	100	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	8,997.00
65160004200	NISQ FLOOD LAND	1400	41	41 SOCIAL SERVICES	40	LAND	06/21/1999	100	SEE ASSIGNED DEPARTMENT	07 - FEDERAL GRANT-GFAAG	100.00	7,730.50

CAPITAL ASSET REPORT - RCW 36.32.210
ASSETS PURCHASED DURING 2019

ASSET NUMBER	DEPARTMENT NAME	FUND	DEPARTMENT NUMBER	CUSTODIAN CODE	CATEGORY	ASSET DESCRIPTION	ESTIMATED USEFUL LIFE	DATE OF PURCHASE/PAYMENT	AMOUNT/PRICE PAID	REASON FOR PURCHASE	SOURCE DESC	SOURCE PERCENT	NAME OF SELLER
F00003289A	02 AUDITOR	1050	02	02LR	MACHINERY & EQUIPMENT	SCANPRO 3000 MICROFILM SCANNER	4	11/01/2019	3,054.93	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	INTEGRA INFORMATION TECHNOLOGIES INC
F00003290A	02 AUDITOR	1090	02	02E	MACHINERY & EQUIPMENT	2019 ES&S UPGRADE	5	04/11/2019	34,434.46	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	ELECTION SYSTEMS & SOFTWARE INC
F00003303	02 AUDITOR	1090	02	02E	MACHINERY & EQUIPMENT	ES&S ELECTIONWARE SERVER	5	03/05/2019	22,924.39	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	ELECTION SYSTEMS & SOFTWARE INC
F00003304	02 AUDITOR	1050	02	02	MACHINERY & EQUIPMENT	SCANNER - PRINTERS FOR RECORDING	4	03/18/2019	7,208.47	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	US BANK NATIONAL - CDW GOVT
F00003305	02 AUDITOR	1090	02	02E	MACHINERY & EQUIPMENT	DELL PRECISION 5820 (TRITEK BACKUP)	4	12/25/2019	12,968.45	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	COWART-GAGNON INC
FG00003280A	02 AUDITOR	1090	02	02E	MACHINERY & EQUIPMENT	2019 SORTER MACHINE UPGRADE.FG00003280	5	09/25/2019	129,422.67	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	COWART-GAGNON INC
F00003124	04 TREASURER	1120	04	04	INTANGIBLE ASSETS - AMORTIZED	SYMPRO SOFTWARE	5	03/14/2019	44,696.15	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	SHI INTERNATIONAL CORP
F00003722	05 CLERK	0010	05	05	MACHINERY & EQUIPMENT	COMBO FICHE/APERTURE/ROLL FILM CARRIER	5	12/19/2019	13,446.58	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	INTEGRA INFORMATION TECHNOLOGIES INC
F00003333	08 JUVENILE COURT	0010	08	08	CAPITAL LEASE	SHARP MX4070V SN:85107235	5	01/01/2019	11,351.04	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	CAPITAL BUSINESS MACHINES
F00005078	09 PROSECUTING ATTORNEY	0010	09	09	CAPITAL LEASE	CANON IRC5560III COPIER	5	03/12/2019	13,131.30	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	COPIERS NORTHWEST
F00005505	10 SHERIFF	1440	10	10	MACHINERY & EQUIPMENT	FLIRE MD625 CAMERA W/EXISTING SIMRAD DIS	5	07/25/2019	5,519.14	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	US BANK NATIONAL - INVENTECH MARINE SOLUTIONS LLC
F00005506	10 SHERIFF	1470	10	10B	LEASEHOLD IMPROVEMENTS	EXHAUST SYSTEM FOR FOB EVIDENCE AREA	10	10/24/2019	7,029.08	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	SUNSET AIR INC
F00005502	11 CORRECTIONS	0010	11	11	CAPITAL LEASE	RICOH MP6055SP COPIER - TCCF INTAKE	3	03/22/2019	10,522.02	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	RICOH USA INC.
FG0003108	12 CORONER	0010	12	12	MACHINERY & EQUIPMENT	TRUNARC ANALYZER/SOLUTION KIT:DOH GRANT	5	08/26/2019	24,818.10	TO BE USED IN COUNTY OPERATIONS	08 - STATE GRANT-GFAAG	100.00	FISHER SCIENTIFIC COMPANY LLC
F00005032	24 PUBLIC DEFENSE	0010	24	24	CAPITAL LEASE	SHARP MX-M6570 COPIER	5	04/25/2019	10,752.39	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	CAPITAL BUSINESS MACHINES
12632320106	25 CENTRAL SERVICES/FACILITIES	5210	25	25A	LAND	TAX FORECLOSURE	100	01/22/2019	3,090.09	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	N/A
35200802200	25 CENTRAL SERVICES/FACILITIES	5210	25	25A	LAND	TAX FORECLOSURE	100	01/22/2019	7,867.59	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	N/A
35903302200	25 CENTRAL SERVICES/FACILITIES	5210	25	25A	LAND	TAX FORECLOSURE	100	01/22/2019	3,236.92	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	N/A
64130700100	25 CENTRAL SERVICES/FACILITIES	5210	25	25A	LAND	TAX FORECLOSURE	100	01/22/2019	2,299.98	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	N/A
66302100800	25 CENTRAL SERVICES/FACILITIES	5210	25	25A	LAND	TAX FORECLOSURE	100	01/22/2019	2,743.27	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	N/A
71930000017	25 CENTRAL SERVICES/FACILITIES	5210	25	25A	LAND	TAX FORECLOSURE	100	01/22/2019	2,881.53	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	N/A
75700000400	25 CENTRAL SERVICES/FACILITIES	5210	25	25A	LAND	TAX FORECLOSURE	100	01/22/2019	3,681.07	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	N/A
76001001500	25 CENTRAL SERVICES/FACILITIES	5210	25	25A	LAND	TAX FORECLOSURE	100	01/22/2019	2,455.40	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	N/A
TILLEY-06	25 CENTRAL SERVICES/FACILITIES	5220	25	25	CONSTRUCTION IN PROGRESS	TILLEY SAND/MATERIAL SHED	20	12/18/2019	110,662.99	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	HELIX DESIGN GROUP INC
TILLEY-07	25 CENTRAL SERVICES/FACILITIES	5220	25	25	CONSTRUCTION IN PROGRESS	TILLEY SOUTH PARKING LOT	20	12/18/2019	68,582.28	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	HELIX DESIGN GROUP INC
F00005406	25 CENTRAL SERVICES/FACILITIES	5220	25	25A	MACHINERY & EQUIPMENT	MILNOR WASHER/EXTRACTOR	5	09/30/2019	24,300.67	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	WESTERN STATE DESIGN INC
000009110	CENTRAL SERVICES/ER&R	5420	25R	10	CONSTRUCTION IN PROGRESS	REPLACEMENT FOR 8648	5	12/31/2019	5,680.43	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	REPAIR ORDER # 122822 INTERNAL ANCILLARY COSTS ER&R
000009112	CENTRAL SERVICES/ER&R	5420	25R	10	CONSTRUCTION IN PROGRESS	REPLACEMENT FOR 8658	5	12/31/2019	1,166.16	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	REPAIR ORDER # 122803 INTERNAL ANCILLARY COSTS ER&R
000009232	CENTRAL SERVICES/ER&R	5420	25R	25R	CONSTRUCTION IN PROGRESS	REPLACEMENT FOR 9309	10	12/31/2019	245.00	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	REPAIR ORDER # 122849 INTERNAL ANCILLARY COSTS ER&R
000009582	CENTRAL SERVICES/ER&R	5420	25R	34A	CONSTRUCTION IN PROGRESS	REPLACEMENT FOR 0776	10	12/31/2019	280.00	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	REPAIR ORDER # 123648 INTERNAL ANCILLARY COSTS ER&R
000009590	CENTRAL SERVICES/ER&R	5420	25R	34A	CONSTRUCTION IN PROGRESS	REPLACEMENT FOR 9306	10	12/31/2019	455.00	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	REPAIR ORDER # 123468 INTERNAL ANCILLARY COSTS ER&R
000009596	CENTRAL SERVICES/ER&R	5420	25R	34A	CONSTRUCTION IN PROGRESS	REPLACEMENT FOR 9501	10	12/31/2019	245.00	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	REPAIR ORDER # 123467 INTERNAL ANCILLARY COSTS ER&R
000000970A	CENTRAL SERVICES/ER&R	5420	25R	34A	MACHINERY & EQUIPMENT	2004 AMERICAN TRUCK BODY PUP TRAILER	12	05/21/2019	26,246.69	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	OSW EQUIPMENT & REPAIR INC
000000971A	CENTRAL SERVICES/ER&R	5420	25R	34M	MACHINERY & EQUIPMENT	2004 AMERICAN TRUCK BODY PUP TRAILER	8	01/31/2019	24,539.04	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	OSW EQUIPMENT & REPAIR INC
000000976A	CENTRAL SERVICES/ER&R	5420	25R	34A	MACHINERY & EQUIPMENT	2004 AMERICAN TRUCK	8	06/27/2019	23,537.10	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	OSW EQUIPMENT & REPAIR INC
000009076	CENTRAL SERVICES/ER&R	5420	25R	10	MACHINERY & EQUIPMENT	2019 FORD F350	8	07/01/2019	74,994.12	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009108	CENTRAL SERVICES/ER&R	5420	25R	10	MACHINERY & EQUIPMENT	2020 FORD INTERCEPTOR	7	12/05/2019	43,618.10	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009109	CENTRAL SERVICES/ER&R	5420	25R	10	MACHINERY & EQUIPMENT	2020 FORD EXPOLORER	7	11/05/2019	52,085.78	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009113	CENTRAL SERVICES/ER&R	5420	25R	10	MACHINERY & EQUIPMENT	2019 FORD F150	8	06/04/2019	63,763.20	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009115	CENTRAL SERVICES/ER&R	5420	25R	10	MACHINERY & EQUIPMENT	2019 FORD F150	8	06/27/2019	68,580.32	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009119	CENTRAL SERVICES/ER&R	5420	25R	10	MACHINERY & EQUIPMENT	2020 CARGOMATE TRAILER	12	07/02/2019	28,222.54	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	PRESTIGE TRUCK ACCESSORIES INC
000009130	CENTRAL SERVICES/ER&R	5420	25R	10	MACHINERY & EQUIPMENT	2019 FORD F150	8	05/21/2019	65,349.54	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009131	CENTRAL SERVICES/ER&R	5420	25R	10	MACHINERY & EQUIPMENT	2019 FORD F150	8	05/21/2019	61,148.20	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009189	CENTRAL SERVICES/ER&R	5420	25R	34C	MACHINERY & EQUIPMENT	2019 FORD ESCAPE SE AWD	10	04/26/2019	28,627.09	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009199	CENTRAL SERVICES/ER&R	5420	25R	01R	MACHINERY & EQUIPMENT	2019 FORD ESCAPE	10	06/27/2019	27,836.86	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009205	CENTRAL SERVICES/ER&R	5420	25R	34N	MACHINERY & EQUIPMENT	2019 FORD RANGER	10	05/24/2019	30,592.78	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009206	CENTRAL SERVICES/ER&R	5420	25R	27W	MACHINERY & EQUIPMENT	2019 FORD RANGER	10	07/09/2019	39,358.84	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009207	CENTRAL SERVICES/ER&R	5420	25R	27W	MACHINERY & EQUIPMENT	2019 FORD RANGER	10	06/27/2019	34,828.72	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009212	CENTRAL SERVICES/ER&R	5420	25R	25R	MACHINERY & EQUIPMENT	2019 FORD F350	12	11/01/2019	72,248.60	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009213	CENTRAL SERVICES/ER&R	5420	25R	40	MACHINERY & EQUIPMENT	2019 FORD FUSION	10	09/03/2019	28,936.10	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009214	CENTRAL SERVICES/ER&R	5420	25R	41	MACHINERY & EQUIPMENT	2019 FORD ESCAPE	10	08/07/2019	27,152.35	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009224	CENTRAL SERVICES/ER&R	5420	25R	27L	MACHINERY & EQUIPMENT	2019 FORD ESCAPE	10	06/27/2019	28,779.94	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009227	CENTRAL SERVICES/ER&R	5420	25R	27W	MACHINERY & EQUIPMENT	2019 FORD TRANSIT CONNECT	11	05/21/2019	31,194.89	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009229	CENTRAL SERVICES/ER&R	5420	25R	25	MACHINERY & EQUIPMENT	2019 FORD ESCAPE	10	08/07/2019	27,222.36	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009234	CENTRAL SERVICES/ER&R	5420	25R	08	MACHINERY & EQUIPMENT	2019 FORD TRANSIT	11	11/01/2019	34,388.03	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009452	CENTRAL SERVICES/ER&R	5420	25R	34N	MACHINERY & EQUIPMENT	219 FORD RANGER	10	05/24/2019	30,445.46	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009573	CENTRAL SERVICES/ER&R	5420	25R	34B	MACHINERY & EQUIPMENT	2020 FORD EXPOLORER	10	10/29/2019	37,384.11	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009587	CENTRAL SERVICES/ER&R	5420	25R	34M	MACHINERY & EQUIPMENT	2019 FORD F350	10	07/30/2019	51,422.46	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	COLUMBIA FORD INC
000009600	CENTRAL SERVICES/ER&R	5420	25R	34C	MACHINERY & EQUIPMENT	2019 EAGLE LANDSCAPE UTILITY TRAILER	10	03/21/2019	6,411.78	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	PRESTIGE TRUCK ACCESSORIES INC
000009601	CENTRAL SERVICES/ER&R	5420	25R	34C	MACHINERY & EQUIPMENT	2019 DITCH WITCH VAC TRAILER	14	04/08/2019	57,045.10	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	THE CHARLES MACHINE WORKS INC
F00003807	CENTRAL SERVICES/ER&R	5420	25R	25R	MACHINERY & EQUIPMENT	ALKOTA PARTS WASHER	18	05/01/2019	18,826.33	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	STANDARD PARTS CORP
F00003808	CENTRAL SERVICES/ER&R	5420	25R	25R	MACHINERY & EQUIPMENT	ELECTRIC VEHICLE CHARGING STATION-CTHSE	7	11/22/2019	9,926.80	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	CHARGEPOINT INC
F00004294	CENTRAL SERVICES/ER&R	5420	25R	34M	MACHINERY & EQUIPMENT	2019 HUSQVARNA 36" WALK BEHIND SAW	12	07/30/2019	33,771.92	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	SUNBELT RENTALS
F00004298	CENTRAL SERVICES/ER&R	5420	25R	34A	MACHINERY & EQUIPMENT	NORSTAR ANTI-ICE SPRAYER SKI	15	11/21/2019	14,674.30	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	NORSTAR INDUSTRIES INC
F00004299	CENTRAL SERVICES/ER&R	5420	25R	34D	MACHINERY & EQUIPMENT	2019 JOHN DEERE TRACTOR	11	06/05/2019	42,745.70	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	JOHN DEERE INC
F00004300	CENTRAL SERVICES/ER&R	5420	25R	34A	MACHINERY & EQUIPMENT	NORSTAR ANTI-ICE SPRAYER SKID	15	11/21/2019	14,639.30	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	NORSTAR INDUSTRIES INC
F00004301	CENTRAL SERVICES/ER&R	5420	25R	34A	MACHINERY & EQUIPMENT	2019 LITERADER TRUCK MOUNTED SIGNBOARD	14	08/28/2019	15,672.24	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	INTELCOM INC
FG00005507	CENTRAL SERVICES/ER&R	5420	25R	10	MACHINERY & EQUIPMENT	K9 DOG:ARLO	5	12/26/2019	10,000.00	TO BE USED IN COUNTY OPERATIONS	10 - OTHER - HALLORAN GRANT	100.00	BLUE LINE K9 LLC
F00003422A	27L - RS LAND USE & PERMITTING	4124	27L	38	INTANGIBLE ASSETS - AMORTIZED	AMANDA SOFTWARE OP. SYSTEM	10	12/31/2019	16,000.00	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	CALYTERA US INC
F00002777	EMERGENCY SERVICES - MEDIC ONE	1290	29	29	MACHINERY & EQUIPMENT	V#3033 EXPEDITION (MA2)	8	08/27/2019	58,779.34	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	COLUMBIA FORD INC
											02 - SPECIAL REVENUE FUND	100.00	NORTHWEST SIGNWORKS INC
											02 - SPECIAL REVENUE FUND	100.00	PINNACLE PEAK HOLDING CORPORATION
											02 - SPECIAL REVENUE FUND	100.00	WHISLERS INC
F00002778	EMERGENCY SERVICES - MEDIC ONE	1290	29	29	MACHINERY & EQUIPMENT	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	5	11/06/2019	20,870.31	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	MASTERLINE INC
F00002779	EMERGENCY SERVICES - MEDIC ONE	1290	29	29	MACHINERY & EQUIPMENT	LIFEPAK 15	5	12/31/2019	33,412.06	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	STRYKER SALES CORP
F00002780	EMERGENCY SERVICES - MEDIC ONE	1290	29	29	MACHINERY & EQUIPMENT								

CAPITAL ASSET REPORT - RCW 36.32.210
ASSETS PURCHASED DURING 2019

ASSET NUMBER	DEPARTMENT NAME	FUND	DEPARTMENT NUMBER	CUSTODIAN CODE	CATEGORY	ASSET DESCRIPTION	ESTIMATED USEFUL LIFE	DATE OF PURCHASE/PAYMENT	AMOUNT/PRICE PAID	REASON FOR PURCHASE	SOURCE DESC	SOURCE PERCENT	NAME OF SELLER
F00002788	EMERGENCY SERVICES - MEDIC ONE	1290	29	29	MACHINERY & EQUIPMENT	LIFEPAK 15	5	12/31/2019	33,412.06	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	STRYKER SALES CORP
F00002789	EMERGENCY SERVICES - MEDIC ONE	1290	29	29	MACHINERY & EQUIPMENT	LIFEPAK 15	5	12/31/2019	33,412.06	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	STRYKER SALES CORP
F00002790	EMERGENCY SERVICES - MEDIC ONE	1290	29	29	MACHINERY & EQUIPMENT	LIFEPAK 15	5	12/31/2019	33,412.06	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	STRYKER SALES CORP
F00002791	EMERGENCY SERVICES - MEDIC ONE	1290	29	29	MACHINERY & EQUIPMENT	LIFEPAK 15	5	12/31/2019	33,412.06	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	STRYKER SALES CORP
F00002792	EMERGENCY SERVICES - MEDIC ONE	1290	29	29	MACHINERY & EQUIPMENT	LIFEPAK 15	5	12/31/2019	33,412.03	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	STRYKER SALES CORP
F00002340	34 PUBLIC WORKS	1190	34	34M	MACHINERY & EQUIPMENT	USED INSULATED OCEAN CARGO CONTAINERS, D	5	03/11/2019	7,091.72	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	AFFORDABLE STORAGE CONTAINER
F00002341	34 PUBLIC WORKS	1190	34	34I	MACHINERY & EQUIPMENT	HP DESIGNJET 36" PLOTTER	5	07/23/2019	8,632.00	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	CDW GOVERNMENT INC
F00002342	34 PUBLIC WORKS	1190	34	34P	CONSTRUCTION IN PROGRESS	BURFOOT RESTROOM REPLACEMENT	2	12/31/2019	26,656.98	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	KPG INC.
													INTERNAL ANCILLARY COSTS PUBLIC WORKS
F00002343	34 PUBLIC WORKS	1190	34	34	CONSTRUCTION IN PROGRESS	CWT TRAIL TALCOTT RIDGE CROSSING	1	12/31/2019	4,027.84	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	INTERNAL ANCILLARY COSTS PUBLIC WORKS
F00002346	34 PUBLIC WORKS	1190	34	34P	INTANGIBLE ASSETS LAND	CWT BNSF BRIDGE PERMANET EASEMENT	100	11/14/2019	24,800.00	TO BE USED IN COUNTY OPERATIONS	02 - SPECIAL REVENUE FUND	100.00	BNSF RAILWAY COMPANY
F00001009A	34 PUBLIC WORKS	4030	34	34O	CONSTRUCTION IN PROGRESS	ROCHESTER DROP BOX FACILITIES RENOVATION	2	12/31/2019	1772.87	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	INTERNAL ANCILLARY COSTS PUBLIC WORKS
F00001099	34 PUBLIC WORKS	4030	34	34O	CONSTRUCTION IN PROGRESS	RAINIER DROP BOX FACILITIES RENOVATIONS	2	12/31/2019	1772.87	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	INTERNAL ANCILLARY COSTS PUBLIC WORKS
F00001100	34 PUBLIC WORKS	4030	34	34O	CONSTRUCTION IN PROGRESS	WARC/LANDFILL PUMP STATION 003 UPGRADE	2	12/31/2019	446.47	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	INTERNAL ANCILLARY COSTS PUBLIC WORKS
F00001098	34 PUBLIC WORKS	4030	34	34O	MACHINERY & EQUIPMENT	INSTALLATION OF 12KW GENERATOR	13	11/14/2019	19,043.22	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	BETSCHART ELECTRIC INC
00003786A	34 PUBLIC WORKS	4210	34	34D	CONSTRUCTION IN PROGRESS	WWTP BOSTON HARBOR GENERATOR	20	12/31/2019	4,995.67	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	INTERNAL ANCILLARY COSTS PUBLIC WORKS
BOSTONHARBOR-1A	34 PUBLIC WORKS	4210	34	34D	CONSTRUCTION IN PROGRESS	WASTEWATER TREATMENT PLANT LAB	20	12/31/2019	3,979.97	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	INTERNAL ANCILLARY COSTS PUBLIC WORKS
ZANGLE-01A	34 PUBLIC WORKS	4200	34	34D	CONSTRUCTION IN PROGRESS	PUMP HOUSE @ RESEVOIR	20	12/31/2019	46,475.63	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	HIGH CASCADES CONSTRUCTION LLC
													HD FOWLER CO INC
													US BANK NATIONAL - RYAN HERCO FLOW SOLUTIONS
													INTERNAL ANCILLARY COSTS PUBLIC WORKS
F00005701	PRETRIAL SERVICES	0010	37	37	CAPITAL LEASE	SHARP MX-3071 COPIER	5	06/01/2019	8,499.71	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	CAPITAL BUSINESS MACHINES
F00005407	38 INFORMATION TECHNOLOGY	5260	38	38	MACHINERY & EQUIPMENT	FI-7700 100PPM SCANNER	4	11/20/2019	6,118.29	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	CDW GOVERNMENT INC
F00005408	38 INFORMATION TECHNOLOGY	5260	38	38	MACHINERY & EQUIPMENT	FI-7700 100PPM SCANNER	4	11/05/2019	6,118.30	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	CDW GOVERNMENT INC
F00005409	38 INFORMATION TECHNOLOGY	5260	38	38	MACHINERY & EQUIPMENT	FI-7700 100PPM SCANNER	4	12/16/2019	6,118.30	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	CDW GOVERNMENT INC
F00005410	38 INFORMATION TECHNOLOGY	5260	38	38	MACHINERY & EQUIPMENT	FI-7700 100PPM SCANNER	4	12/16/2019	6,118.30	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	CDW GOVERNMENT INC
F00005451	38 INFORMATION TECHNOLOGY	5260	38	38	MACHINERY & EQUIPMENT	T3500 PLOTTER CPED	5	01/23/2019	10,599.98	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	A&E IMAGING INC
F00005451	38 INFORMATION TECHNOLOGY	5260	38	38	MACHINERY & EQUIPMENT	T3500 PLOTTER CPED	5	01/23/2019	10,599.98	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	DEPT OF REVENUE
F00005452	38 INFORMATION TECHNOLOGY	5260	38	38	MACHINERY & EQUIPMENT	POWEREDGE R440 SERVER - WARC	4	03/07/2019	5,773.20	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	DELL MARKETING LP
F00005453	38 INFORMATION TECHNOLOGY	5260	38	38	MACHINERY & EQUIPMENT	POWEREDGE R740 ESX19	4	11/25/2019	14,172.20	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	DELL MARKETING LP
F00005454	38 INFORMATION TECHNOLOGY	5260	38	38	MACHINERY & EQUIPMENT	POWEREDGE R740 ESX20	4	11/25/2019	14,172.19	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	DELL MARKETING LP
F00005455	38 INFORMATION TECHNOLOGY	5260	38	25	MACHINERY & EQUIPMENT	ENTERPRISE BACKUP APPLIANCE	4	12/27/2019	29,395.79	TO BE USED IN COUNTY OPERATIONS	12 - PROPRIETARY ASSET	100.00	TRANSOURCE SERVICES CORP
F00005503	38 INFORMATION TECHNOLOGY	5260	38	10	MACHINERY & EQUIPMENT	GETAC RUGGED LAPTOP	4	05/23/2019	5,253.59	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	PORTABLE COMPUTER SYSTEMS INC
F00005504	38 INFORMATION TECHNOLOGY	5260	38	10	MACHINERY & EQUIPMENT	GETAC RUGGED LAPTOP	4	03/29/2019	5,253.59	TO BE USED IN COUNTY OPERATIONS	01 - GENERAL FUND	100.00	PORTABLE COMPUTER SYSTEMS INC

CAPITAL ASSETS REPORT - RCW 36.32.210
ALL CATEGORY OF CAPITAL ASSETS SOLD/DISPOSED OF DURING 2019

ASSET	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN NUMBER	CATEGORY OF ASSET	ASSET DESCRIPTION	DISPOSAL DATE	AMOUNT PAID (SALES PRICE) AND/OR DISPOSAL OR TRADE-IN AMOUNT	REASON FOR DISPOSAL	NAME OF PURCHASER
F00003231	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	M100 OP SCAN 1 OF 3	12/05/2019	227.27	TRADED IN TO: ELECTION SYSTEMS & SOFTWARE. TOTAL EQUIPMENT TRADED IN 11 = 3-MODEL 100 SCANNER, 3 MODEL 100 BALLOT BOX, 5 AUTOMARK FOR \$2,500. \$2,500/11=\$227.27. THREE OF THE 11 ASSETS TRADED IN WERE IDENTIFIED AS SMALL ASSETS.	N/A
F00003232	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	M100 OP SCAN 2 OF 3	12/05/2019	227.27	TRADED IN: ELECTION SYSTEMS & SOFTWARE	N/A
F00003233	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	M100 OP SCAN 3 OF 3	12/05/2019	227.27	TRADED IN: ELECTION SYSTEMS & SOFTWARE	N/A
FG00003264	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	AUTOMARK 17	12/05/2019	227.27	TRADED IN: ELECTION SYSTEMS & SOFTWARE	N/A
FG00003265	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	AUTOMARK 18	12/05/2019	227.27	TRADED IN: ELECTION SYSTEMS & SOFTWARE	N/A
FG00003266	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	AUTOMARK 19	12/05/2019	227.27	TRADED IN: ELECTION SYSTEMS & SOFTWARE	N/A
FG00003267	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	AUTOMARK 20	12/05/2019	227.27	TRADED IN: ELECTION SYSTEMS & SOFTWARE	N/A
FG00003268	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	AUTOMARK 21	12/05/2019	227.27	TRADED IN: ELECTION SYSTEMS & SOFTWARE	N/A
F00003288A	1050	02	02 AUDITOR	02LR	MACHINERY & EQUIPMENT	SCANPRO 3000 MICROFILM SCANNER	11/21/2019	0.00	ADMINISTRATIVE ADJUSTMENT: ASSET RETURNED. RECEIVED IN 2020. REKEYED AS ASSET NUMBER F000003289. PAYMENT WILL APPEAR AS FY 2020.	N/A
F00003290A	1090	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	2019 ES&S UPGRADE	12/31/2019	0.00	ENTERED AS ASSET IN ERROR. ANNUAL LICENSE FOR SOFTWARE SHOULD NOT HAVE BEEN CAPITALIZED.	N/A
00002337	0010	05	05 CLERK	05	MACHINERY & EQUIPMENT	READER PRINTER	11/27/2019	0.00	BROKEN/DESTROYED PICKED UP BY FACILITIES AND DISPOSED OF	N/A
F00005070	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	IMAGERUNNER C5255 COPIER	03/12/2019	0.00	LEASE TERMINATED	N/A
F00005507	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	K9 DOG:ARLO	12/26/2019	0.00	ADMINISTRATIVE ADJUSTMENT: ASSET REKEYED AS FG00005507. SEE 2019 PURCHASE REPORT FOR FG00005507	N/A
F00000489	0010	11	11 CORRECTIONS	11	CAPITAL LEASE	RICOH MP6054SP COPIER-JAIL INTAKE	04/05/2019	0.00	LEASE TERMINATED	N/A
21609130501	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	TAX FORECLOSURE- LAND	06/07/2019	1,972.32	TAX TITLE SALE	BUYER: SELF ACCESS STORAGE LLC
22635230103	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	TAX FORECLOSURE-LAND	04/30/2019	500.00	TAX TITLE SALE	BUYER: LINDA THOMPSON
33800004100	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	TAX FORECLOSURE-LAND	12/12/2019	75,400.00	SOLD AT AUCTION - TAX TITLE SALE	BUYER: EQUITY TRUST COMPANY CUSTODIAN FBO BINA C. SOURI ROTH IRA
35905002200	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	DEED TO COUNTY-TAX FORECLOSURE	07/25/2019	1,000.00	TAX TITLE SALE	BUYER: JEFFEREY A. KILDAHL
70204701200	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	TAX FORECLOSURE-LAND	07/25/2019	1,000.00	TAX TITLE SALE	BUYER: RGD HOLDINGS LLC
80200102000	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	TAX FORECLOSURE	12/17/2019	300.00	TAX TITLE SALE	BUYER: KATHERINE S. HUDSON
F00002160	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	PIX FIREWALL-BERT	12/31/2019	0.00	ADMINISTRATIVE ADJUSTMENT: MEMO AUTHORIZATING RETIREMENT	N/A
F00002198	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	ESX3 SERVER	10/09/2019	0.00	RECYCLED-INTERCONNECTIONS	N/A
F00002199	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	ESX4 SERVER	10/09/2019	0.00	RECYCLED BY INTERCONNECTOR	N/A
F00005207	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	ESX 6 SERVER	10/09/2019	0.00	RECYCLED-INTERCONNECTIONS	N/A
F00005217	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	CHINOOK SERVER	10/09/2019	0.00	RECYCLED BY INTERCONNECTOR	N/A
F00005218	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	CHINOOK DB SERVER	10/09/2019	0.00	RECYCLED BY INTERCONNECTOR	N/A
F00005233	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	WARC SERVER	10/09/2019	0.00	RECYCLED-INTERCONNECTIONS	N/A
00005377	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	KEY PHONE SYSTEM BRISTOL CT	12/31/2019	0.00	ADMINISTRATIVE ADJUSTMENT: MEMO AUTHORIZATING RETIREMENT	N/A
000000698	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	F150 XLT FORD SUPER CREW 4X4	05/10/2019	7,000.00	SURPLUS SALE	BUYER: GRIFFIN SCHOOL DISTRICT
000008538	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2005 CHEVROLET TAHOE	11/08/2019	1,740.00	SURPLUS SALE	BUYER: DENNY DERRICK
000008550	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2006 DODGE CHARGER	02/01/2019	3,500.00	SURPLUS SALE	BUYER: GARY EDWARDS
000008559	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	2006 DODGE SPRINTER	07/26/2019	16,400.00	SURPLUS SALE	BUYER: BRUCE MERRITT
000008610	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2011 CHEVROLET TAHOE	06/28/2019	6,337.00	SURPLUS SALE	BUYER: ALLEN JOHNSON
000008611	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2011 CHEVROLET TAHOE	01/09/2019	7,100.00	SURPLUS SALE	BUYER: LARRY ATTWOOD
000008615	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2011 FORD F150 PICKUP	09/10/2019	13,500.00	SURPLUS SALE	BUYER: CITY OF TENINO
000008618	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2012 CHEVROLET TAHOE/UPFIT COSTS	03/22/2019	7,100.00	SURPLUS SALE	BUYER: PATRIAC SMITH
000008621	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2012 CHEVROLET TAHOE/UPFIT COSTS	03/29/2019	8,200.00	SURPLUS SALE	BUYER: LARRY ATTWOOD
000008623	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2012 CHEVROLET TAHOE/UPFIT COSTS	03/29/2019	12,613.00	SURPLUS SALE	BUYER: TED SIMON
000008624	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2012 CHEVROLET TAHOE/UPFIT COSTS	03/15/2019	6,850.00	SURPLUS SALE	BUYER: DEVIN HULL
000008625	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2012 CHEVROLET TAHOE/UPFIT COSTS	08/23/2019	3,000.00	SURPLUS SALE	BUYER: SEAN BRITZIUS
000008626	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2012 CHEVROLET TAHOE/UPFIT COSTS	03/22/2019	3,800.00	SURPLUS SALE	BUYER: ABYGAIL BOERNGE
000008628	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2012 CHEVROLET TAHOE/UPFIT COSTS	03/29/2019	7,400.00	SURPLUS SALE	BUYER: TYSON MUDIE
000008629	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2012 CHEVROLET TAHOE/UPFIT COSTS	06/28/2019	5,600.00	SURPLUS SALE	BUYER: DALLAS BOWEN
000008635	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2012 CHEVROLET TAHOE/UPFIT COSTS	03/15/2019	8,200.00	SURPLUS SALE	BUYER: LARRY ATTWOOD
000008653	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2013 CHEVROLET TAHOE	06/14/2019	7,000.00	SURPLUS SALE	BUYER: BILL SPENCER
000008661	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2013 CHEVROLET TAHOE	02/22/2019	9,400.00	SURPLUS SALE	BUYER: JON CATALINI
000008664	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2013 CHEVROLET TAHOE	04/05/2019	8,000.00	SURPLUS SALE	BUYER: LARRY ATTWOOD
000008667	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2014 CHEVROLET TAHOE	08/23/2019	7,111.00	SURPLUS SALE	BUYER: JOHN DICKENS
000008706	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	2005 JEEP LIBERTY	09/06/2019	5,187.00	SURPLUS SALE	BUYER: SARA DOROTHY MAILHOT
000008719	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	2008 FORD ECONO CARGO VAN	06/28/2019	4,700.00	SURPLUS SALE	BUYER: NICHOLAS TIMM
000008810	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	2003 FORD RANGER PICKUP	04/02/2019	3,600.00	SURPLUS SALE	BUYER: WASHINGTON STATE UNIVERSITY
000008855	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	2010 FORD HYBRID ESCAPE	11/29/2019	83,000.00	SURPLUS SALE	BUYER: MARSHA BALLENTINE
000008856	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	2008 FORD F350 CREW CAB PICKUP	12/10/2019	13,000.00	SURPLUS SALE	BUYER: LACY RODRIGUEZ
000008858	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	2007 OLYMPIC UTILITY BEAVERTAIL TRAILER	06/04/2019	9,000.00	SURPLUS SALE	BUYER: PAUL DEARMIN
000008862	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	JOHN DEERE TRACTOR	06/04/2019	20,000.00	SURPLUS SALE	BUYER: KEVIN BALL
000008865	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	2008 CHEVROLET COLORADO PICKUP	11/22/2019	13,000.00	SURPLUS SALE	BUYER: MARC CHARBONNEAU
000008866	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	2008 FORD ESCAPE	08/16/2019	5,300.00	SURPLUS SALE	BUYER: THUR-MASON BEHAVIORAL HEALTH ORG
000008868	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	2008 CHEVROLET COLORADO PICKUP	08/16/2019	19,700.00	SURPLUS SALE	BUYER: DOUGLAS ANDERSON

CAPITAL ASSETS REPORT - RCW 36.32.210
ALL CATEGORY OF CAPITAL ASSETS SOLD/DISPOSED OF DURING 2019

ASSET	FUND	DEPARTMENT NUMBER	DEPARTMENT NAME	CUSTODIAN NUMBER	CATEGORY OF ASSET	ASSET DESCRIPTION	DISPOSAL DATE	AMOUNT PAID (SALES PRICE) AND/OR DISPOSAL OR TRADE-IN AMOUNT	REASON FOR DISPOSAL	NAME OF PURCHASER
000008872	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	2009 CHEVROLET SILVERADO PICKUP	01/02/2019	11,100.00	SURPLUS SALE	BUYER: CITY OF ELMA
000008874	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	2010 CHEVROLET SILVERADO 2500 PICKUP	02/08/2019	14,100.00	SURPLUS SALE	BUYER: TODD BOSNICK
000008875	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	2010 TOYOTA PRIUS	10/11/2019	9,000.00	SURPLUS SALE	BUYER: BLAKE MORRISON
000008881	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	2013 INTERNATIONAL 7600 SWAP LOADER	12/20/2019	28,527.71	SURPLUS SALE	BUYER: SKYVIEW CONSTRUCTION CO
000008882	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	2010 CHEVROLET EXPRESS COMMER.	06/28/2019	23,700.00	SURPLUS SALE	BUYER: ANDREW ICE
000008888	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	2012 CHEVROLET SILVERADO 2500	03/29/2019	13,300.00	SURPLUS SALE	BUYER: ERIC ANDRIASHEK
000008896	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	2014 FORD ESCAPE	06/21/2019	4,605.00	SURPLUS SALE	BUYER: BARRY HULTGREN
000008915	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	2004 NISSAN FRONTIER PICKUP	07/26/2019	6,700.00	SURPLUS SALE	BUYER: DELTA AUTO SALES
000008916	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	2004 NISSAN TRUCK FRONTIER	11/29/2019	5,600.00	SURPLUS SALE	BUYER: DAVID ALBERT
000008921	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	2008 FORD ESCAPE	10/04/2019	7,600.00	SURPLUS SALE	BUYER: KATHY GORDON
000008924	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	2008 FORD ESCAPE 4 WD	12/31/2019	5,500.00	SURPLUS SALE	BUYER: THURSTON MASON BHO
000008935	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	2014 FORD ESCAPE	09/27/2019	9,000.00	SURPLUS SALE	BUYER: DEAN DECUIR
000009035	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	2018 FORD EXPLORER	06/21/2019	1,700.00	SURPLUS SALE	BUYER: RISING SUN TACTICAL LLC
000009210	5420	25R	CENTRAL SERVICES/ER&R	08	MACHINERY & EQUIPMENT	2018 FORD TRANSIT 150	08/23/2019	11,100.00	SURPLUS SALE	BUYER: NATHAN WARD
000009320	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	2008 CHEVROLET TRAILBLAZER	10/04/2019	8,205.00	SURPLUS SALE	BUYER: DALE MOYSIUK
000009324	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	2008 FPRD F350 FLATBED DUMP PICKUP	03/15/2019	14,700.00	SURPLUS SALE	BUYER: SHERRY HIRZEL
000009328	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	2008 CHEVROLET SILVERADO PICKUP	05/02/2019	10,100.00	SURPLUS SALE	BUYER: GRAYS HARBOR COUNTY
000009359	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	2015 FORD F350 S/C D/WHL FLATBED	01/25/2019	2,601.00	SURPLUS SALE	BUYER: KELLY HOUCK
000009409	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	2008 TIGER MOWER DECK (SHOULDER)	06/04/2019	0.00	SURPLUS SALE - SOLD WITH FA# 000009479	BUYER: ROBERT REMUND
000009479	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	2008 JD TRACTOR SHOULDER MOWER	06/04/2019	18,000.00	SURPLUS SALE - SOLD WITH FA# 000009409	BUYER: ROBERT REMUND
000009442	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	2017 FORD EXPLORER	08/30/2019	14,100.00	SURPLUS SALE	BUYER: SOUTHERN OREGON DIESEL INC
000009482	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	2010 CRACK SEALER EZ SERIES II	06/04/2019	12,000.00	SURPLUS SALE	BUYER: JOEL GREEAR
000009507	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	2012 FORD F550 4X4	09/27/2019	15,400.00	SURPLUS SALE	BUYER: RAY FARMER
00000984	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	WATER TANK	08/30/2019	3,376.00	SURPLUS SALE SOLD WITH S219	BUYER: BRENDAN FANNING
00000996	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	98 ANTI ICING MACHINE	06/04/2019	475.00	SURPLUS SALE	BUYER: MIKE COLLINS
00001454	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	PETREVIN SYSTEM	05/26/2019	0.00	00008353 WAS SOLD ON 5/26/2019 WITH A PALLET OF MISC. ELECTRONICS.	BUYER: KELLY MCGILL
00008353	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	2000 OTTAWA COMMANDO	08/27/2019	15,250.00	SURPLUS SALE	BUYER: GOLDEN VALLEY FARMS LLC
00008354	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	ROAD WIZARD STREET SWEEPER	01/18/2019	16,200.00	SURPLUS SALE	BUYER: JESUS CRUZ
F00001031	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	TORO COMMERCIAL ZERO TURN MOWER	08/16/2019	6,413.00		BUYER: JACK MILLS
F00001031A	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	TORO COMMERCIAL ZERO TURN MOWER	08/16/2019	0.00	SURPLUS SALE - SOLD WITH F00001031	BUYER: JACK MILLS
F00004049	5420	25R	CENTRAL SERVICES/ER&R	34M	MACHINERY & EQUIPMENT	2009 CONCRETE SAW	08/23/2019	3,850.00	SURPLUS SALE	BUYER: TROY HALBERG
F00004058	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	2009 NORSTAR SKID MOUNT ANTI-ICE SPRAY	12/06/2019	811.00	SURPLUS SALE	BUYER: NICHOLAS SUCCA
F00004180	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	2012 LIFT SYSTEM	12/20/2019	10,302.49	SURPLUS SALE	BUYER: SKYVIEW CONSTRUCTION CO
F00004181	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	2012 CRANE PALFINGER PK 40002-EH	12/20/2019	36,233.47	SURPLUS SALE	BUYER: SKYVIEW CONSTRUCTION CO
F00004182	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	2012 16' STEEL DUMP BODY SKID MOUNTED	12/20/2019	4,250.00	SURPLUS SALE	BUYER: PETER & KEATTS EQUIPMENT
F00004183	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	2012 16' FLATBED WITH RUMBER DECKING	12/20/2019	4,000.00	SURPLUS SALE	BUYER: JASON OLSEN
F00004184	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	2012 16' FLATBED WITH RUMBER DECKING	12/20/2019	1,500.00	SURPLUS SALE	BUYER: ADVANCED SEPTIC
F00004185	5420	25R	CENTRAL SERVICES/ER&R	34O	MACHINERY & EQUIPMENT	2012 16' DEBRIS BODY SKID MOUNTED	12/20/2019	1,936.33	SURPLUS SALE	BUYER: SKYVIEW CONSTRUCTION CO
FG0000448	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	REMOTE VIDEO SURVEILLANCE TRAILER	09/06/2019	4,300.00	SURPLUS SALE	BUYER: RYAN GAMACHE
FG0000449	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	REMOTE VIDEO SURVEILLANCE TRAILER	09/13/2019	2,600.00	SURPLUS SALE	BUYER: EDUARDO STEINBAUER
F00003461	4070	27	27 COMM PLAN ECON DEV	27W	CONSTRUCTION IN PROGRESS	WOODARD 2	12/31/2019	0.00	ADMINISTRATIVE ADJUSTMENT: CAPITAL PROJECT IS NOT MOVING FORWARD.	N/A
00003398	1290	29	29 EMERGENCY SERVICES	29	MACHINERY & EQUIPMENT	V#3005 T-MW- VAN	10/01/2019	3,767.00	SURPLUS SALE	BUYER: RAS
00003798	1190	34	34 PUBLIC WORKS	34G	MACHINERY & EQUIPMENT	GRACO LINE LASER 3900	01/03/2019	500.00	TRADED IN TO: ALPINE PRODUCTS INC.	N/A
00007722	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	GRIFFIN ATHLETIC FIELDS	01/01/2019	0.00	ADMINISTRATIVE ADJUSTMENT: SHOULD HAVE BEEN RETIRED 12/31/2018. AGREEMENT TO TERMINATE COOPERATIVE AGREEMENT AND USE CONTRACT BETWEEN THURSTON COUNTY AND GRIFFIN SCHOOL DISTRICT WAS EFFECTIVE 12/31/2018. CONSTRUCTION WAS DONE IN 2008 TO CONSTRUCT BALL FIELDS WHICH ARE OWNE BY THE GRIFFIN SCHOOL DISTRICT.	N/A
F00000096	1190	34	34 PUBLIC WORKS	34F	MACHINERY & EQUIPMENT	2007 DV-1 OVERHEAD CAMERA UNIT W/GPS	12/31/2019	0.00	ADMINISTRATIVE ADJUSTMENT: CAMERA WAS INCLUDED IN VEHICLE #600 WHICH WAS SOLD AT ER&R AUCTION ON 10/21/2015	N/A
F00000097	1190	34	34 PUBLIC WORKS	34F	MACHINERY & EQUIPMENT	2007 DV-1 OVERHEAD CAMERA UNIT W/GPS	01/01/2019	0.00	ADMINISTRATIVE ADJUSTMENT: CAMERA WAS INCLUDED IN VEHICLE # 945 WHICH WAS SOLD AT ER&R AUCTION 12/10/2009	N/A
F00002331	1190	34	34 PUBLIC WORKS	34P	CONSTRUCTION IN PROGRESS	CW TRAIL BNSF BRIDGE PAST TALCOTT	12/31/2019	0.00	ADMINISTRATIVE ADJUSTMENT: TWO ASSETS SET UP FOR THE SAME PROJECT. SEE F00002334	N/A
F00003012	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	WALKWAY/TRAIL IMPROVEMENTS	01/01/2019	0.00	ADMINISTRATIVE ADJUSTMENT: SHOULD HAVE BEEN RETIRED 12/31/2018. AGREEMENT TO TERMINATE COOPERATIVE AGREEMENT AND USE CONTRACT BETWEEN THURSTON COUNTY AND GRIFFIN SCHOOL DISTRICT WAS EFFECTIVE 12/31/2018. CONSTRUCTION WAS DONE IN 2008 TO CONSTRUCT BALL FIELDS WHICH ARE OWNED BY THE GRIFFIN SCHOOL DISTRICT.	N/A

CAPITAL ASSETS REPORT - RCW 36.32.210
ALL CATEGORY OF CAPITAL ASSETS SOLD/DISPOSED OF DURING 2019

[illegible]