



COUNTY COMMISSIONERS

John Hutchings
District One

Gary Edwards
District Two

Bud Blake
District Three

BOARD OF COUNTY COMMISSIONERS

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, 2017, 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 12/31/17, 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 12/31/17, 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 12/31/17, 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.

Due to timing issues related to fiscal year 2016 closing of the county's financial system and the previous statutory requirement in RCW 36.32.210, those subsequent adjustments were made by the County Auditor's Office and are reflected in this year's reports.

Attest:

EAR (Initials)

County Manager/Asst. County Manager

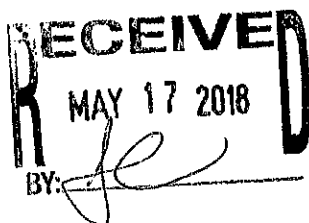
5/14/2018

Sincerely

Bud Blake
Bud Blake, Chair

John Hutchings
John Hutchings, Vice-Chair

Gary Edwards
Gary Edwards, Commissioner



**CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017**

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	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	01R	MACHINERY & EQUIPMENT	10/24/12	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	8,531.62
F00003655	SHARP BLACK AND WHITE COPIER	0010	01	01 ASSESSOR	01R	MACHINERY & EQUIPMENT	12/19/13	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	9,832.42
F00007051	ARC GIS DESKTOP BASIC CONCURRENT	0010	01	01 ASSESSOR	01	MACHINERY & EQUIPMENT	10/18/17	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	6,549.76
F00003227	NEW SHOP LOCATION-LEASE IMPROVEMENTS	1090	02	02 AUDITOR	02E	LEASEHOLD IMPROVEMENTS	09/02/03	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	32,548.54
F00003231	M100 OP SCAN 1 OF 3	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	09/29/05	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS-FEDERAL GRANTS	100.00	9,885.21
F00003232	M100 OP SCAN 2 OF 3	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	09/29/05	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS-FEDERAL GRANTS	100.00	9,885.21
F00003233	M100 OP SCAN 3 OF 3	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	09/29/05	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS-FEDERAL GRANTS	100.00	9,885.21
F00003242	UNITY BALLOT ON DEMAND SOFTWARE	0010	02	02 AUDITOR	02E	INTANGIBLE ASSETS - AMORTIZED	09/29/05	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS-FEDERAL GRANTS	100.00	79,934.37
F00003255	CANON SCANNER	1050	02	02 AUDITOR	02LR	MACHINERY & EQUIPMENT	09/22/06	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,731.11
F00003261	EAGLE RECORDER	1050	02	02 AUDITOR	02LR	INTANGIBLE ASSETS - AMORTIZED	11/13/06	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	212,622.23
F00003262	SPECO SURVEILLANCE SYSTEM	1090	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	08/01/06	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	43,078.77
F00003282	DELL HARD DRIVE 1050	1050	02	02 AUDITOR	02LR	MACHINERY & EQUIPMENT	11/04/09	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,873.25
F00003285	OMATION ENV OPENER	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/30/10	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	5,039.83
F00003288	MICROFILM SCANNER	0010	02	02 AUDITOR	02LR	MACHINERY & EQUIPMENT	11/20/13	4	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	12,336.59
F00003289	MICROFILM SCANNER	0010	02	02 AUDITOR	02LR	MACHINERY & EQUIPMENT	11/20/13	4	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	12,336.59
F00003290	ELECTIONS TABULATOR SYSTEM	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/23/13	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	92.00	120,677.83
		1090								02-SPECIAL REVENUE FUND	8.00	
F00003291	ELECTIONS TABULATOR SYSTEM	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/23/13	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	12/31/13	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	17,228.95
F00003293	SHARP MX5141N COLOR COPIER	0010	02	02 AUDITOR	02E	CAPITAL LEASE	02/01/15	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	8,187.94
F00003294	M 850 ELECTIONS TABULATOR SYSTEM	1090	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/21/15	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	124,064.33
F00003295	SHARP INTERACTIVE DISPLAY BOARD	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/30/15	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	7,384.25
F00003297	SHARP MXM365N	0010	02	02 AUDITOR	02E	CAPITAL LEASE	03/17/16	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND-GENERAL FUND	100.00	6,046.67
F00003298	SHARP MX-565N B/W COPIER	1050	02	02 AUDITOR	02LR	MACHINERY & EQUIPMENT	11/17/16	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,483.52
F00003299	SHARP MX465N COPIER	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	12/05/16	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	5,483.52
F00003300	CONTEX MAP SCANNER	1050	02	02 AUDITOR	02	MACHINERY & EQUIPMENT	04/26/17	4	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	10,036.70
FG00003264	AUTOMARK 17	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	01/26/07	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,528.40
FG00003265	AUTOMARK 18	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	01/26/07	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,528.40
FG00003266	AUTOMARK 19	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	01/26/07	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,528.40
FG00003267	AUTOMARK 20	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	01/26/07	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,528.40
FG00003268	AUTOMARK 21	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	01/26/07	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,528.40
FG00003279	EIMS VOTER REG	0010	02	02 AUDITOR	02E	INTANGIBLE ASSETS - AMORTIZED	09/19/07	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	22,330.40
FG00003280	TRITEK ENVELOPE SORTER	0010	02	02 AUDITOR	02E	MACHINERY & EQUIPMENT	03/24/08	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	373,025.09
ENTERPRISE PROJ	BUSINESS OBJECTS ENTERPRISE	0010	02A	A2 AUDITOR-FINANCIAL SVS	02A	MACHINERY & EQUIPMENT	12/31/07	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	36,385.79
F00003501	COMPUTERS-MUNIS FINANCIAL SYSTEM 2003	0010	02A	A2 AUDITOR-FINANCIAL SVS	02A	MACHINERY & EQUIPMENT	12/31/03	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	03/02/04	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	69,901.50
F00003505	SERVER	0010	02A	A2 AUDITOR-FINANCIAL SVS	02A	MACHINERY & EQUIPMENT	12/31/11	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	6,344.79
F00003506	CANON COPIER	0010	02A	A2 AUDITOR-FINANCIAL SVS	02A	CAPITAL LEASE	09/25/15	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	12/30/15	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	6,854.41
00007008	280 PA SYSTEM	0010	03	03 COMMISSIONERS	03	MACHINERY & EQUIPMENT	08/16/99	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	15,946.20
09150064002	EASEMENT-CONSERVATION, HARPER	1380	03	03 COMMISSIONERS	03	INTANGIBLE ASSETS LAND	01/28/02	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	01/28/02	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	01/28/02	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	27,372.61
09640012000	DEVELOPMENT RIGHTS - MYERS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	28,150.00
09640012001	DEVELOPMENT RIGHTS-SCHOLS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	20,950.00
09640015000	DEVELOPMENT RIGHTS-SCHOLS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	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	05/21/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	70,150.00
09640015003	DEVELOPMENT RIGHTS-SCHOLS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	37,283.00
09640019000	DEVELOPMENT RIGHTS-MYERS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	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	05/21/98	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	05/21/98	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	05/21/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	149,323.00
09700032000	DEVELOPMENT RIGHTS-SCHILTER	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	324,100.00
09700034000	DEVELOPMENT RIGHTS-SCHILTER	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	65,150.00
09700040001	DEVELOPMENT RIGHTS-SCHILTER	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	31,200.00
09900004000	DEVELOPMENT RIGHTS-THOMSEN INC	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	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	01/28/02	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	01/28/02	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	01/28/02	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	27,372.62
21807210000	DEVELOPMENT RIGHTS-STOKER	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	61,800.00
21807240000	DEVELOPMENT RIGHTS-STOKER	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	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	05/21/98	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	11/12/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	546,560.00
57900100000	DEVELOPMENT RIGHTS-MYERS	1380	03	03 COMMISSIONERS	03	OTHER IMPROVEMENTS	05/21/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	23,350.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00002830	CISCO VIDEO CONF SYSTEM ARC VIDEO COURTS	3080	03	03 COMMISSIONERS	23	MACHINERY & EQUIPMENT	02/20/13	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	12/31/13	20	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECTS FUND	100.00	107,476.51
F00002840	SHARP MX-6070N	0010	03	03 COMMISSIONERS	03	CAPITAL LEASE	09/25/17	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	12,972.77
FG0002824	BLACK RIVER RANCH AG EASEMENT/CNSVTION	1380	03	03 COMMISSIONERS	03	INTANGIBLE ASSETS LAND	12/30/11	100	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	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	12/30/12	100	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	1,532,717.70
00004788	1/2 OR SPACESAVER STORAGE UNIT	0010	04	04 TREASURER	04	OTHER IMPROVEMENTS	02/09/90	20	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	4,690.46
00004788A	1/2 SPACESAVER STORAGE UNIT	1010	04	04 TREASURER	04	OTHER IMPROVEMENTS	02/09/90	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	4,690.46
F00003122	SHARP MX-M453N COPIER	0010	04	04 TREASURER	04	MACHINERY & EQUIPMENT	12/05/11	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	7,698.71
F00003123	TAX PAYMENT PROCESSING SYSTEM	0010	04	04 TREASURER	04	MACHINERY & EQUIPMENT	12/18/07	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	23,774.07
00002337	READER PRINTER	0010	05	05 CLERK	05	MACHINERY & EQUIPMENT	11/08/94	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,312.55
00006910	CLERK IMAGING SYS-SITE LICENSE	0010	05	05 CLERK	05	MACHINERY & EQUIPMENT	06/24/99	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	309,377.87
F00003718	SHARP COPIER MXM654N	0010	05	05 CLERK	05	CAPITAL LEASE	04/27/15	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	16,273.66
F00003719	SHARP MX-M654N	0010	05	05 CLERK	05	CAPITAL LEASE	09/15/15	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	09/15/15	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	16,273.66
F00003721	SHARP MX-M654N COPIER	0010	05	05 CLERK	05	CAPITAL LEASE	09/15/15	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	17,663.01
00006228	MICROPHONE SYSTEM RM 129	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	12/26/00	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	8,285.76
00006859	X-RAY SCANNER	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	08/10/98	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	08/04/06	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,479.32
F00002807	VIDEO ARRAIGNMENT	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	01/01/08	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	12/29/08	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	12/31/08	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	12/31/08	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	03/01/12	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	13,996.57
F00005006	SHARP MXM753N COPIER	0010	06	06 SUPERIOR COURT	06	CAPITAL LEASE	02/15/14	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	03/25/08	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECTS FUNDS	100.00	65,018.32
FG0005362	618XRW140 X-RAY SYSTEM	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	08/16/16	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	76.00	22,412.80
										07-FEDERAL GRANTS	24.00	
FG0005364	2016 SHSP TC COURTS X-RAY IMAGING SYSTEM	0010	06	06 SUPERIOR COURT	06	MACHINERY & EQUIPMENT	09/21/17	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	20,672.00
F00002803	ATIMS MODULE	0010	07	07 DISTRICT COURT	07	INTANGIBLE ASSETS - AMORTIZED	12/31/04	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	24,492.44
F00003681	MOBILE STORAGE SYSTEM SHELIVING	0010	07	07 DISTRICT COURT	07	MACHINERY & EQUIPMENT	12/17/09	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	29,123.64
F00003684	FTR PORTABLE SYSTEM - DISTRICT COURT	0010	07	07 DISTRICT COURT	07	MACHINERY & EQUIPMENT	10/20/16	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	11/13/00	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	11,902.68
12828310000	LAND-JUVENILE CENTER	0010	08	08 JUVENILE COURT	08	LAND	02/17/95	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	01/03/96	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	12/12/08	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	12/12/08	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	5,019.09
F00003331	SHARP MX-623N, SN: 25001903	0010	08	08 JUVENILE COURT	08	CAPITAL LEASE	02/24/13	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	14,809.49
JAIL HVAC	JUVENILE FAMILY COURT HVAC SYSTEM	0010	08	08 JUVENILE COURT	25A	BUILDINGS	01/01/08	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	12/31/96	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	20,913,309.34
46830000700	LAND-2400 EVERGREEN PARK DR	0010	09	09 PROSECUTING ATTORNEY	09	LAND	01/10/05	100	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	280,000.00
BLDG# 5	BUILDING # 5	0010	09	09 PROSECUTING ATTORNEY	25A	BUILDINGS	01/07/05	40	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	3,580,937.20
F00002805	DAMION LEGAL SYSTEM	0010	09	09 PROSECUTING ATTORNEY	09A	MACHINERY & EQUIPMENT	12/29/06	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	01/01/08	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	133,142.46
F00005070	IMAGERUNNER C5255 COPIER	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	01/24/14	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	13,448.74
F00005071	CANON COPIER IRC5235A	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	12/24/15	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	8,160.00
F00005072	CANON COPIER IR6275	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	03/31/16	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	14,152.70
F00005073	CANON COPIER IRC5240	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	03/31/16	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	9,094.59
F00005074	CANON COPIER IRC5535I	0010	09	09 PROSECUTING ATTORNEY	09	CAPITAL LEASE	06/22/17	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	7,816.84
00006798	DIGITAL IMG SOFTWARE	1440	10	10 SHERIFF	10	INTANGIBLE ASSETS - AMORTIZED	12/23/99	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	32,430.00
00006905A	SOFTWARE-OPTIONS & BILLING MODULE	0010	10	10 SHERIFF	10	INTANGIBLE ASSETS - AMORTIZED	12/31/04	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	12/31/05	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	15,886.00
F00000076	SMART LAKOTA TRAILER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	04/06/06	15	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	11,266.01
F00000376	RESCUE PHONE/HOSTAGE NEGOTIATION	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/23/01	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,480.00
F00000377	20/20 SYSTEM FOR HOSTAGE NEGOTIATION	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/23/01	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	16,200.00
F00000378	LCD PROJECTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	09/24/01	7	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	10,676.93
F00000383	SCENE SWEEPER	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	09/01/02	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	14,034.60
F00000384	RMS SYSTEM, DSSI	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	10/14/02	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	09/20/02	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,563.16
F00000387	HANDHELD THERMAL IMAGER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	03/21/03	5	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	14,000.00
F00000399	THERMAL NIGHT VISION MONOCULAR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	03/17/06	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	12,122.51
F00000400	POLE CAMERA	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	03/22/06	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,504.55
F00000401	TAC-SIGHT THERMAL IMAGER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	04/03/06	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	14,296.32

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F0000412	TOTAL STATION DATA COLLECTOR	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/31/07	10	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	12,080.49
F0000413	YAMAHA BOAT MOTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/24/07	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,392.90
F0000414	YAMAHA BOAT MOTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/24/07	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,392.90
F0000417	REMOTELY OPERATED VESSEL	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/31/07	10	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	30,205.66
F0000419	FILE SYSTEM, CIVIL/WARRANTS	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	11/13/08	10	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	5,828.67
F0000435	2005 ZODIAC INFLATABLE RESCUE BOAT	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/02/10	10	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	15,190.00
F0000440	NIKON TOTAL STATION W/ DATA COLLECTOR	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	02/18/11	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	11,570.03
F0000451	POSEIDON AIR COMPRESSOR W/ MOTOR	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/08/10	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	12.00	7,500.00
										09-CONTRIBUTED CAPITAL	88.00	
F0000457	UNVRSL FORENSIC EXTRACTION DEVICE (UFED)	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/30/13	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	11,339.39
F0000486	RICOH MP2554SP COPIER-NEW MARKET	0010	10	10 SHERIFF	10	CAPITAL LEASE	05/18/15	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	5,000.20
F0000491	IRIS SCAN SYSTEM	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/19/16	3	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	6,221.45
F0000495	RICOH MPC6004 COPIER - DETECTIVES	0010	10	10 SHERIFF	10	CAPITAL LEASE	01/23/17	3	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	13,446.86
F0000496	RICOH MP6054SP COPIER - RECORDS	0010	10	10 SHERIFF	10	CAPITAL LEASE	01/23/17	3	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	10,881.11
F0000497	EVDN:EVIDENCEONQ EVIDENCE MANAGEMENT SYS	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	12/15/17	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	44,936.58
F00002255	TACTICAL BLANKET 8 PANEL	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	10/31/05	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	8,600.80
F00002256	ACHILLES BOAT 18'	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	11/23/05	10	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	20,421.06
FG0000404	TIMEKEEPING/SCHEDULING SYSTEM	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	10/19/06	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	50.718	83,441.28
										02-SPECIAL REVENUE FUND	13.085	
										07-FEDERAL GRANTS	36.197	
FG0000390	WALK THROUGH METAL DETECTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	02/18/04	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,365.70
FG0000391	WALK THROUGH METAL DETECTOR	1440	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	02/18/04	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,365.70
FG0000441	FRED, FORENSIC RECOVERY OF EVDN DEVICE	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	06/17/11	5	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	7,081.37
FG0000444	CINT COMMANDER W/VIDEO THROW PHONE	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	02/10/12	10	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	43.00	15,054.95
										08-STATE GRANTS	57.00	
FG0000458	GETAC LAPTOP WITH DOCKING STATION	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	04/15/14	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,021.12
FG0000459	GETAC LAPTOP WITH DOCKING STATION	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	04/15/14	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,021.12
FG0000460	WATCHMASTER THERMAL IMAGING CAMERA	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	05/22/14	8	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	19,913.84
FG0000490	CINT COMMANDER II COMMUNICATION SYSTEM	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	04/07/16	5	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	13,056.96
FG0000492	FOCUS 3D X 330 HDR LASER SCANNER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	08/23/16	15	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	73,790.86
FG0000492A	FOCUS D3 X330 HDR LASER SCANNER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	08/23/16	15	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	2,714.56
FG0000493	FREESTYLE 3D HANDHELD SCANNER	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	08/23/16	15	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	36.04	10,161.92
		1190								02-SPECIAL REVENUE FUND	44.28	
										07-FEDERAL GRANTS	19.68	
FG0002287	PRO-VIEWER IMAGING SONAR	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	06/09/09	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	27,788.94
FG0002288	UNS CLIP ON NIGHT SCOPE	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/15/09	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	9,879.54
FG0002289	UNS CLIP ON NIGHT SCOPE	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	07/15/09	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	9,879.55
FG0005351	KMACS-5 DIVE EQUIPMENT	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	06/27/11	10	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	12,945.77
FG0005356	VIDEORAY PRO3 INTEGRATION SKID	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	06/21/13	5	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	7,610.56
FG0005359	AVATAR BASE W/ROBOT	0010	10	10 SHERIFF	10	MACHINERY & EQUIPMENT	09/19/14	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	19,186.39
00006905	JAIL MGMT INFO SYSTEM	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	12/31/99	11	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	180,984.00
12828320000	JUSTICE CENTER/ARC	0010	11	11 CORRECTIONS	11	LAND	06/04/02	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,648,308.00
F0000431	WALK-THROUGH METAL DETECTOR	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	12/11/09	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	8,359.25
F0000461	HOBART FOOD SLICER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	3,505.00
F0000462	FOOD CUTTER HOBART	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	5,938.56
F0000463	WORK TABLE	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	5,440.05
F0000464	HOT SERVING COUNTER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	3,714.60
F0000465	COLD SERVING COUNTER COLORPOINT-LOW TEMP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	3,730.92
F0000466	RETHERMALIZER ELECTRIC FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	8,764.53
F0000467	RETHERMALIZER ELECTRIC FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	8,764.53
F0000468	RETHERMALIZER ELECTRIC FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	8,764.53
F0000469	RETHERMALIZER ELECTRI FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	8,764.53
F0000470	CLEAN DISHTABLE WITH ROLLERS	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	4,545.61
F0000471	TRAUSLEN RH232WUT-FHS REFRIGERATOR	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	11	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	9,166.97
F0000472	HOBART FOOD MIXER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	4,466.10
F0000473	DOYON DSF030 DOUGH DIVIDER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	6,844.24
F0000474	AVTEC MOBILE TRAY MAKE-UP TABLE	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	8,473.17
F0000475	RETHERMALIZER FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	8,889.13

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F0000476	REHERMALIZER FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	8,889.13
F0000477	REHERMALIZER FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	8,889.13
F0000478	REHERMALIZER FOOD WARMING EQUIP	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	8,889.13
F0000479	CLEANING SYSTEM, PRESSURE	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	3,386.41
F0000480	TRAUSLEN REACH-IN REFRIGERATOR	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	11	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	6,649.25
F0000483	TRAUSLEN BLAST CHILLER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	19,054.82
F0000484	TRAUSLEN BLAST CHILLER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	01/01/15	6	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	19,054.82
F0000487	RICOH MP6002SP COPIER-ARC	0010	11	11 CORRECTIONS	11	CAPITAL LEASE	06/01/15	3	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	13,044.00
F0000489	RICOH MP6054SP COPIER-JAIL INTAKE	0010	11	11 CORRECTIONS	11	CAPITAL LEASE	03/18/16	3	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	8,890.77
F0000494	RICOH MP3554SP COPIER - OPTIONS	0010	11	11 CORRECTIONS	11	CAPITAL LEASE	01/01/17	3	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	6,716.97
F00002827	KEY WATCHER KEY MNGMENT SYSTEM - CABINET	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	09/07/12	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	17,406.47
F00002832	RAPISCAN METOR 6S METAL DEECTOR/ARC	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	05/02/13	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	5,081.73
F00002833	ULTRACLAVE STERILIZER	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	05/07/13	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	5,509.50
F00002837	LIVESCAN SYSTEM-FINGER PRINT MACHINE	0010	11	11 CORRECTIONS	11	MACHINERY & EQUIPMENT	11/01/13	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	12,792.16
FERGUSON BLDG	FERGUSON BLDG CSA ANNEX	0010	11	11 CORRECTIONS	25A	BUILDINGS	01/01/06	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	12/31/02	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	43,474,126.57
63040001400	LAND-CORONER PROPERTY	0010	12	12 CORONER	12	LAND	12/31/01	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	11/30/11	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	6,619.36
F00003105	SHARP MX3140N COPIER LEASE	0010	12	12 CORONER	12	CAPITAL LEASE	04/01/13	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	16,162.10
FG0003106	LPG-22 SOLID DOOR LAB FREEZER	0010	12	12 CORONER	12	MACHINERY & EQUIPMENT	09/29/15	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,631.75
NEW CORONER BLD	BUILDINGS-CORONER BUILDING	0010	12	12 CORONER	25A	BUILDINGS	12/31/01	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	11/25/13	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	8,840.11
F00003606	CAPITAL LEASE COPIERS	0010	22	22 HUMAN RESOURCES	22	CAPITAL LEASE	02/01/17	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	14,640.13
F00002834	LINKWARE COURT EDOCS FOR DIST CT & PAO	0010	23	23 NON-DEPARTMENTAL	23	MACHINERY & EQUIPMENT	04/26/13	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	217,871.74
F00005028	CANON IRC 7260 COPIER	0010	24	24 PUBLIC DEFENSE	24	CAPITAL LEASE	03/11/16	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	13,662.02
F00005029	SHARP MXM654N COPIER	0010	24	24 PUBLIC DEFENSE	24	CAPITAL LEASE	06/15/17	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	11,178.66
000001217	2002 IPSO WASHER/EXTRACTOR	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	09/16/02	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,924.12
000006716	EDEN NEW PAYROLL SYSTEM	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	04/01/98	6	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	152,785.40
000009171	2005 NATIONAL WALK IN FREEZER	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	09/08/05	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	09/08/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	23,497.87
000009488	2006 CATERPILLAR GENERATOR/500KW	5420	25	25 CENTRAL SERVICES/FACILITIES	34A	MACHINERY & EQUIPMENT	07/31/06	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	01/28/02	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	01/28/02	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	03/20/01	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,360.23
00001224	2000 DISHMACHINE	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	01/29/01	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	12/29/00	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	06/19/00	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	06/19/00	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	09/14/91	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	01/01/90	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	01/01/90	8	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,118.23
00002165	ENVIRONMENTAL CONTROL	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	01/01/79	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	10/30/89	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	08/24/89	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,435.35
00003715	ARC/INFO OPERATING SOFTWARE	5210	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	10/31/92	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	69,176.85
00003924	DIGITIZED CONTOUR DATA	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	05/31/97	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	668,346.50
00004385	PARKING LOT ADJACENT TO BLDG #4	5220	25	25 CENTRAL SERVICES/FACILITIES	25	OTHER IMPROVEMENTS	12/31/97	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	233,231.79
00004999	SEWER CHOPPER PUMP	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	08/27/92	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	07/31/92	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,010.77
00005148	SHELVING	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	03/16/93	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,864.94
00005286	ASSESSOR/TREASURER LICENSE	5220	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	12/18/96	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	275,452.17
00005286B	A/T SYSTEM	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	02/10/97	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	755,687.15
00005377	KEY PHONE SYSTEM BRISTOL CT	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/31/96	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,949.98
00007301	BLDG1 ROOM 152 PA SYSTEM	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	02/22/99	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,120.00
00007861	UPS OPS ELECTRICAL MODS	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	03/01/00	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	63,830.76
09010022010	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	100.00
09010043000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/12/07	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	2,550.00
09090039000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	315.68
09160001000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	7,850.00
09180018000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	4,850.00
09320007000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	4,930.00
09440057004	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/20/95	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	400.00
09480058000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	2,500.00
09490043000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/17	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	36,700.00
09550005000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	800.00
09570004002	TAX FORECLOSURE LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/03	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	08/23/82	100	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	200.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
0970004003	QUIT CLAIM DEED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	03/02/94	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	300.00
0979000800	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	14,500.00
0984002000	EMERGENCY SERVICES CENTER	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/09/97	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	669,461.00
0986003600	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	280.00
0994001100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	01/16/97	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	507.28
11623221400	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	28,850.00
11623221500	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	3,000.00
11629130200	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	303.97
11629130300	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	303.97
11629140000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
11629230100	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/10/92	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	494.91
11629230600	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
11629240400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	01/05/09	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	78,550.00
11705130100	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/29/91	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	02/10/17	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	9,150.00
11728430600	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/17	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	9,300.00
11804210200	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	16,298.17
11810420700	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	21,700.00
11813410300	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/21/00	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	708.25
11817230201	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/10	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	1,350.00
11817411000	6TH AVENUE LAND - LACEY	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	116,528.00
11818141000	LAND-TRIAGE PROPERTY	5220	25	25 CENTRAL SERVICES/FACILITIES	25	LAND	12/15/03	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	367,933.89
11820142000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
11820220500	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	10.00
11823130401	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	01/16/97	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	521.80
11833220908	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	4,550.00
11835310600	FORCLOSURE RECORDED# 0302-9128	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/25/96	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	700.00
11835420402	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	11/16/97	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	487.47
11907240000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	10.00
11916210900	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	120,133.40
11922130201	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	10,500.00
11923420200	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/16/92	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	34,600.00
11931430400	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/01	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	730.98
11932111200	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/10	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	8,100.00
11933320100	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	01/08/99	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	01/08/99	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	01/08/99	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	576.13
12701310000	DEED TO COUNTY/TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/99	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	541.98
12701340700	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	292.83
12701340701	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	01/08/99	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	532.48
12706410300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	350,335.40
12713230405	GIFTED LAND - BRADLEY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	04/14/94	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	6,800.00
12720220300	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	23,900.00
12732340000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
12805210303	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	15,850.00
12817320700	LAND - 4131 W MUD BAY RD	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	04/03/07	100	SEE ASSIGNED DEPARTMENT	15-PROPRIETARY - CONTRIBUTED CAPITAL	100.00	113,450.00
12817420000	LAND-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/12	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	950.00
12821340200	3400 BLDG CORNER LOT	5220	25	25 CENTRAL SERVICES/FACILITIES	25	LAND	08/26/98	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	212,700.00
12836210401	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	18,100.00
12836210402	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	23,100.00
12836420600	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	25,000.00
12908121001	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	7,500.00
12917240001	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/10	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	1,800.00
12925311000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	01/08/99	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	01/24/94	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	140.00
13522330300	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/24/94	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	473.89
13522330400	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/24/94	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	473.89
13601321300	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/17	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	18,550.00
13611430100	TAX FRCLSR/MINERAL RIGHTS ONLY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/99	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	01/08/99	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	01/08/99	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	153.75

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
13622120100	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	01/08/99	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	01/08/99	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	01/08/99	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	01/08/99	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	151.27
13628100000	TAX FRCLSR/MINERAL RIGHTS	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/25/99	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	01/08/99	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	01/08/99	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	01/08/99	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	151.27
13727220000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
13734430300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	236.49
13736110100	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	04/07/92	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	33,750.00
13824230100	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/08/93	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	462.70
13923440200	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	168,100.00
13926420000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/17	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	45,200.00
14511330200	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
14635230000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
21609130501	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/15	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	16,850.00
21611430000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	607.18
21617110200	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/17	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	6,700.00
21617230100	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	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	01/16/97	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	476.82
21625330600	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/12/07	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	60,600.00
21706140801	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/16	100	SEE ASSIGNED DEPARTMENT	10-OTHER		2,700.00
21712340100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	15.00
21723220100	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	9,900.00
21725410400	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	20,200.00
21735110600	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/16	100	SEE ASSIGNED DEPARTMENT	10-OTHER		2,300.00
21832330000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	01/16/97	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	01/16/97	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	324.13
21835230100	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/97	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	224.13
21835440200	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/97	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	461.00
21930341100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
22634320200	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	750.00
22635230103	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	408.65
23619140207	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	CONSTRUCTION IN PROGRESS	12/31/17	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,920.55
31150003700	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/12	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	4,150.00
32660000001	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/17	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	950.00
33203700008	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
33600200300	FORCLOSED LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/16/97	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	05/18/98	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	43,582.04
33800004100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	28,145.96
34400001200	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
35901900300	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	285.55
35902801600	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
35904401500	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	236.37
35904603700	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/16	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	12,300.00
35905002200	DEED TO COUNTY-TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/21/00	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	869.83
36100001010	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
37030000006	TAX FORECLOSURES - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	33,900.00
37030000007	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/16/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	13,150.00
37030000009	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/16/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	62,400.00
37030000010	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	05/16/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	36,800.00
38100301100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
38340100000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1,091.06
39120305900	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/15	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	2,950.00
39120306000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/15	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	2,800.00
39120306200	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/20/04	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	1,000.00
39400800100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/16	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	14,800.00
39904900400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/17	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	4,950.00
39912000201	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
41180024700	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/15	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	8,950.00
43020100000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	5,850.00
43020200000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/12	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	2,800.00
43305500001	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/10	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	2,350.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
4361020000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	02/10/17	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	10,850.00
44210301300	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	405.80
44210301400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	428.02
44210301500	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	428.02
44210301600	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	428.02
44210301700	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	428.02
44220700000	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	11,500.00
44920100000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	425.93
45950200000	LAND FORECLOSED	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/24/94	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	459.27
46701500000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	700.00
46830000300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	65,990.00
46830000400	LAND - BLDG #6	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/20/17	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	637,165.96
46830000500	LAND PAID PARKING LOT	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	87,580.32
46830001501	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	103,779.28
46870040800	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	873.97
48630100000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	6,150.00
48640004500	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1,086.42
49401002600	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/03	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	390.88
52890100000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/12/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	506.03
53200001100	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	700.00
53300100501	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
53300300102	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
53870100000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/12	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	18,250.00
54600000001	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/15	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	24,200.00
55660100000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	283.03
55803800200	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	3,900.00
56500400000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/16	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	150.00
57000203500	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
58180200000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/16	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	450.00
58240200000	LAND - TAX FORCLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	13,500.00
58410000300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	886.41
58750100000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	11,900.00
59700000200	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	9,900.00
61870100000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
64132601300	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	10,700.00
64140100000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	226.81
64200000000	QUIT CLAIM DEED	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	12/31/94	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	100.00
65133102500	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/12	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	11,900.00
65150000601	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
66301200100	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/15	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	11,250.00
69360200000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/12	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	4,350.00
70203901300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
70204701200	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	01/08/99	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	151.27
71160300000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/12	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	4,000.00
71840100000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/10	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	1,700.00
72130100000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	32,500.00
72750101300	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	9,500.00
72761101300	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/15	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	12,400.00
73000600001	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
73002300700	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
73200300200	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
73400600100	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/19/16	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	34,500.00
73600301000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
74500000300	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	16,550.00
74700001201	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
75580200000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	14,800.00
75900600000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	222.57
75900700000	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	222.57
77024100000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	3,000.00
78206100400	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/29/10	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	2,800.00
78306102300	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/12	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	32,250.00
78306102400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
79010005600	SCHOOL/STEIMCOOM HOLDING POND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	07/26/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	1,000.00
79700001000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
80070012201	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/26/12	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	6,700.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
80200102000	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/20/04	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	1,400.00
80350300000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	4,450.00
80350400000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	9,500.00
80410001400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	181.53
80430002400	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	181.53
80530000001	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	17,450.00
80606603600	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/30/15	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	01/08/99	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	471.29
81800100300	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
82200800403	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	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	01/16/97	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	484.35
83014600000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	4,500.00
83170001101	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
83450001400	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,000.00
83450001500	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
83600300000	TAX FORECLOSURE - LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	3,300.00
83750019800	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	13,500.00
83750020000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	11,550.00
85410102500	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	1.00
85410400200	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	27,100.00
85410400800	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	24,750.00
85420302400	TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/05/37	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	2,116.63
85421003900	TAX FORECLOSURE-LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	300.00
91007500000	TIDELAND PROPERTY	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	08/28/95	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	200.00
91024000000	LAND - TAX FORECLOSURE	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	01/23/13	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	3,200.00
93021101000	LAND	5210	25	25 CENTRAL SERVICES/FACILITIES	25A	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	300.00
BLDG #6	BUILDING #6	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	01/20/17	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,162,737.88
F000002133	HP 800 DESIGN JET PLOTTER	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	06/23/03	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	07/10/09	4	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	11,346.93
F000021570	PBX SYSTEM UPGRADE	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/31/04	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	771,386.31
F00002160	PIX FIREWALL-BERT	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	01/01/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,156.15
F00002173	SPAM FIREWALL	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/11/06	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,853.70
F00002174	AIR CONDITIONING UNIT FJC	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/04/06	4	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,000.00
F00002178	CISCO 3845 ROUTER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	04/25/07	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	23,550.17
F00002179	SAN SUN STORAGE TEK	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	07/19/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	123,989.76
F00002195	CISCO FIREWALL	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	05/16/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,376.81
F00002196	CISCO FIREWALL	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	05/16/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,376.82
F00002198	ESX3 SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	01/14/09	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,686.46
F00002199	ESX4 SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	01/14/09	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,686.48
F00002200	IMAGING PROJECT SOFTWARE	5220	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	01/01/08	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	192,697.52
F00002210	CAPITALIZED SOFTWARE	5210	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	12/31/02	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	25,513.06
F00002292	ASSET MANAGEMENT SYSTEM	5220	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	07/26/11	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	108,581.41
F00002809	EDEN PAYROLL SYSTEM	5210	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	10/03/08	4	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	94,117.35
F00002810	INTERTHOR MANUAL DRIVE ELECTRIC LIFT	5210	25	25 CENTRAL SERVICES/FACILITIES	11	MACHINERY & EQUIPMENT	07/28/08	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	5,749.32
F00002816	PA SYSTEM BLDG 1, 2 & 3	5220	25	25 CENTRAL SERVICES/FACILITIES	25	OTHER IMPROVEMENTS	08/28/08	15	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	74,189.58
F00002818	DURESS ALARM SYSTEM	5220	25	25 CENTRAL SERVICES/FACILITIES	25	OTHER IMPROVEMENTS	08/28/08	15	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	111,284.37
F00002819	FIBER OPTICS INFRASTRUCTURE NETWORK	5210	25	25 CENTRAL SERVICES/FACILITIES	25	INFRASTRUCTURE	11/24/08	10	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	760,572.74
F00002821	CAMPUS FIRE SPRINKLER BACKFLOW	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	11/30/10	30	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	38,121.28
F00002825	FJC FIBER SWITCH	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	06/12/12	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	8,793.83
F00002831	COMPACTOR	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	01/31/13	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	04/17/14	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	08/04/09	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	03/10/11	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,489.39
F00004220	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004221	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004222	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004223	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004224	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,200.28
F00004225	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,200.28
F00004226	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004227	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004228	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004229	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004230	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004231	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004232	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,136.25
F00004233	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	07/31/15	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,200.28

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00005214	ARCGIS SVR SOFTWARE	5210	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	12/31/11	3	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	18,883.36
F00005215	3750X 12 PRT SWTCH	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,732.49
F00005216	UNIMAC COMMERCIAL 60 LB WASHER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	02/12/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	13,396.19
F00005217	CHINOOK SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	02/23/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,448.60
F00005218	CHINOOK DB SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	02/08/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,020.50
F00005219	DELL PRECISION T7500 WORKSTATION	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	05/18/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,079.23
F00005220	NETAPP 2240 SAN	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	04/13/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	71,756.28
F00005221	WALK THRU METAL DETECTOR	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	06/29/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,805.22
F00005222	ARCGIS SERVER SOFTWARE 2012	5210	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	08/31/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	28,325.05
F00005223	NEXUS BUNDLE 5548	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	09/07/12	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	56,791.28
F00005225	ESX SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	10/01/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,155.36
F00005226	NETMAIL SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	09/05/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,069.43
F00005227	GIS APPLICATION SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	08/17/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,994.98
F00005228	CATALYST 2960S 48 GIG SWITCH	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	11/13/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,560.28
F00005229	CATALYST 2960S 48 PRT SWITCH	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	11/13/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,560.28
F00005230	5508 WIRELESS CONTROLLER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/14/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	26,810.98
F00005233	WARC SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	04/10/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,149.92
F00005240	ESX 8 SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	06/21/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,054.97
F00005241	TGCIMGSRV SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	05/28/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	13,702.96
F00005242	DELL PRECISION T7600 PC	5210	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	07/31/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,255.30
F00005243	TGCAMSSVR SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	07/24/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,501.86
F00005244	ESXI SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/20/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,045.96
F00005245	ENTELIWEB ADDITION	5210	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	11/21/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,743.75
F00005246	VIRTUALCENTER SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/20/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,843.54
F00005247	FI 6770 COLOR SCANNER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/09/13	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	12/09/13	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	12/09/13	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	12/09/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,698.56
F00005251	CIBBER SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	02/04/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,717.32
F00005252	ESX10 SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	01/31/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,286.28
F00005253	HIGHRISE SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	04/27/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	13,142.90
F00005254	GIS BASED WEBSITE BLDG SOFTWARE	5210	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	04/14/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,128.00
F00005255	UNITRENDS BACK UP SYSTEM	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	06/26/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	119,608.19
F00005256	NET AP SAN TRAY	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	06/30/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	40,926.14
F00005257	NEW IVR SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/08/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	13,792.00
F00005258	CALL PILOT VOICE MAIL SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	02/28/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	45,703.41
F00005259	ESX 11 SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	02/01/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,364.40
F00005260	ESX 12 SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	02/01/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,364.39
F00005261	HP DESIGNJET Z6200 PLOTTER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	04/07/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,008.30
F00005262	RECORDS KOFAX SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	04/07/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,025.12
F00005263	FORTINET NEXGEN FIREWALL	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	07/22/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,122.56
F00005264	UNITRENDS LICENSE FOR BACK UP SYS	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	11/23/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,874.56
F00005265	SHARP MX7040N COPIER	5210	25	25 CENTRAL SERVICES/FACILITIES	25	CAPITAL LEASE	04/01/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	13,436.80
F00005266	ROOM 280-VIDEO CONFERENCE	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	03/09/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,055.34
F00005267	ROOM 152 - VIDEO CONFERENCE	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	03/09/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,055.33
F00005268	TGCDATA1P GEO DATA SVR	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	06/20/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,460.55
F00005269	ASSET MANAGEMENT SYSTEM DATABASE SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	06/26/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,394.70
F00005270	ESX 13 SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	08/03/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,948.68
F00005271	ESX 14 SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	08/03/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,948.68
F00005272	WARC FIBER SWITCH	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	08/30/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,208.69
F00005273	POWEREDGE R730	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	09/01/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	19,783.00
F00005274	CISCO ISR4351 ROUTER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	09/07/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,884.93
F00005275	REPLICATING SAN SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	10/16/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,159.80
F00005276	REPLICATING SAN SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	10/16/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,159.80
F00005277	ESX INFRASTRUCTURE SWITCH	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	11/29/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,728.26
F00005278	PE R730 EAGLEDBNEW SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	11/24/16	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,927.71
F00005279	PEG CORE SYSTEM	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/31/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	331,734.25
F00005280	CAMERA # 3 ROOM 152	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/31/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,423.30
F00005281	CAMERA # 3 ROOM 280	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/31/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,423.30
F00005282	CAMERA # 1 ROOM 280	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/31/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,423.30
F00005283	CAMERA # 1 ROOM 152	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/31/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,423.30
F00005284	CAMERA # 4 ROOM 280	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/31/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,423.30
F00005285	CAMERA # 2 ROOM 280	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/31/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,423.30
F00005286	CAMERA # 2 ROOM 152	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	12/31/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,423.30
F00005287	2017 MCT 15-6200	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	04/21/17	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,040.70
F00005288	2017 MCT 15-6200	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	04/21/17	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,040.71
F00005289	CATALYST 10 GIG SWITCH	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	04/23/17	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,351.83

**CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)**

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00005290	DELL POWEREDGE SERVER - ESX15	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	08/19/17	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,095.87
F00005291	POWEREDGE R730 SERVER	5220	25	25 CENTRAL SERVICES/FACILITIES	25	MACHINERY & EQUIPMENT	10/20/17	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,018.01
FERGUSON BLDG1	FERGUSON BLDG 1/WORK RELEASE CENTER	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	05/15/06	32	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	4,126,006.48
FG0000452	LIVSCAN FINGERPRINT SYSTEM W/LAPTOP	5220	25	25 CENTRAL SERVICES/FACILITIES	10	MACHINERY & EQUIPMENT	11/01/13	8	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	17,180.48
FG0000564	LINCDOC EFORMS SOFTWARE	5220	25	25 CENTRAL SERVICES/FACILITIES	25	INTANGIBLE ASSETS - AMORTIZED	05/04/11	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	43,045.20
FJC HVAC	JUVY HVAC UPGRADE	5220	25	25 CENTRAL SERVICES/FACILITIES	25	CONSTRUCTION IN PROGRESS	03/08/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,519.88
JAIL TIERS	JAIL TIERS - CRT HOUSE BLDG 3 JAIL	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	01/01/08	10	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	10,427.82
JUVY CAMERA	FJC CAMERA CONTROLS	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	CONSTRUCTION IN PROGRESS	12/31/17	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,114.18
LAKERIDGE-01	COURTHOUSE COMPLEX - BLDG #1	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	01/01/91	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	3,861,496.26
LAKERIDGE-02	COURTHOUSE COMPLEX - BLDG #2	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	01/01/91	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	2,622,008.91
LAKERIDGE-03	COURTHOUSE COMPLEX - BLDG #3	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	01/01/91	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	13,958,951.68
LAKERIDGE-04	COURTHOUSE COMPLEX - BLDG #4	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	12/31/92	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,480,269.48
MCLANE BUILDING	MCLANE ADMINISTRATIVE BUILDING	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	04/03/07	40	SEE ASSIGNED DEPARTMENT	15-PROPRIETARY - CONTRIBUTED CAPITAL	100.00	490,620.13
MCLANE FIRE	MCLANE FIRE STATION PROJECT	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	12/29/06	20	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	81,873.26
MCLANE SHOP	MCLANE MAINTENANCE SHOP	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	04/03/07	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	174,660.00
PACIFIC-01	EMERGENCY SERVICE CENTER-01	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	12/18/96	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	3,861,366.25
SIXTH-01	6TH AVENUE BLDG-LACEY	5220	25	25 CENTRAL SERVICES/FACILITIES	25	BUILDINGS	04/01/82	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	459,119.97
THIRTYSECOND001	32ND CT RESIDENCE	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	12/29/06	13	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	19,157.19
TILLEY WATER	TILLEY WATER SYSTEM IMPROVMENTS	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	CONSTRUCTION IN PROGRESS	12/31/17	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,033.48
TRIAGE FACILITY	TREATMENT TRIAGE FACILITY	5220	25	25 CENTRAL SERVICES/FACILITIES	25A	BUILDINGS	01/01/08	47	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	6,316,410.63
F00002835	ARC TELEPHONE SYSTEM	5220	25B	5220 CENTRAL SVS RESERVE	25	MACHINERY & EQUIPMENT	07/22/13	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	43,668.16
F00000510	CONTOUR XL RIC BLUETOOTH W/GPS	5210	25G	CENTRAL SERVICES - GEODATA	25	MACHINERY & EQUIPMENT	10/10/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,371.64
F00000518	CAPITALIZED SOFTWARE-DEFINIENS PROFESS	5210	25G	CENTRAL SERVICES - GEODATA	25	INTANGIBLE ASSETS - AMORTIZED	05/18/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	12,466.00
000000457	2005 TRACTOR/LOADER	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	04/25/05	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	10/28/05	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	08/14/06	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	08/21/06	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,875.28
000000462	2006 FORD EXTENDED CLUB WAGON VAN	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	06/12/06	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	22,184.08
000000465	2008 FORD ECONO VAN	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	05/12/08	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	04/28/08	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	04/15/08	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	04/12/11	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	07/10/12	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	05/12/03	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	31,188.19
000000698	F150 XLT FORD SUPER CREW 4X4	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/22/04	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,841.61
000000699	2005 JEEP LIBERTY	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/07/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	19,105.33
000000765	2003 INTERNATIONAL 2674 C&C	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/21/02	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	181,843.76
000000766	2005 KENWORTH T800 TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/30/04	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	152,221.30
000000767	2005 KENWORTH TRUCK T800	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/05/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	128,272.53
000000768	2006 KENTWORTH T800B TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/12/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	169,874.68
000000769	2006 KENWORTH T800B TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/12/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	169,874.68
000000772	2008 KENWORTH T300 MANLIFT	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/10/07	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	34A	MACHINERY & EQUIPMENT	12/31/07	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	184,402.84
000000775	2008 KENWORTH T800B LOG LOADER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/07/08	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	34A	MACHINERY & EQUIPMENT	11/26/08	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	81,598.72
000000777	2009 KENWORTH T800 DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/02/08	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	150,698.21
000000780	2010 KENWORTH T370 CHIP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/03/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	152,275.28
000000781	2010 KENWORTH T800B DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/03/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	140,465.11
000000782	2010 INTERNATIONAL VACTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/30/10	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	365,475.89
0000008712	2006 JOHN DEERE TRACTOR/LOADER	5420	25R	CENTRAL SERVICES/ER&R	27F	MACHINERY & EQUIPMENT	06/21/06	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	11/22/15	8	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	24,538.01
000000965	2005 TOYOTA FORK LIFT	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/28/05	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	01/24/05	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	34A	MACHINERY & EQUIPMENT	12/03/07	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	49,685.02
000000969	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	06/07/04	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,783.30
000000970	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	06/04/04	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,783.30
000000971	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	06/09/04	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,783.30
000000972	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	06/15/04	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,783.30
000000973	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	06/16/04	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,783.30
000000975	2004 ASPHALT TRAILER BODY	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/02/04	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,783.30
000000976	2004 AMERICAN TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/02/04	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,783.31
000000977	2004 SMITHCO SIDE DUMP TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/17/04	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,164.58
000000978	OLYMPIC TILT TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34Q	MACHINERY & EQUIPMENT	06/16/03	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,206.66
000001136	2003 KAESER AIR COMPRESSOR	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/31/03	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	10/26/06	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	09/18/06	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,548.00
000001480	2004 COBALT SANDER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/20/04	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,617.85

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000001502	2004 PARTS WASHER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/31/04	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	04/15/99	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	45,479.76
00000563	CARGO UTILITY TRAILER	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	06/01/01	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	3,520.80
00000592	2000 CHEVROLET SILVERADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	04/10/00	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	24,463.67
00000659	2000 FORD F550 4X2 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	01/24/00	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	02/14/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	57,857.24
000008538	2005 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/16/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,500.93
000008539	2005 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/02/05	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	05/02/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,258.78
000008550	2006 DODGE CHARGER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/12/06	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,111.17
000008559	2006 DODGE SPRINTER	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	01/12/07	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	51,558.11
000008571	2007 DODGE CHARGER SE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/25/07	3	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,805.49
000008574	2007 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	04/16/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	40,205.78
000008576	2008 CHEVROLET IMPALA	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	08/22/07	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	10/22/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	56,301.90
000008596	2008 FORD EXPEDITION	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	04/21/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,493.86
000008597	2008 FORD EXPEDITION	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	04/21/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,927.78
000008603	2007 DODGE SPRINTER CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	03/03/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	61,613.18
000008605	2008 NORTHRIVER 19' MARINER BOAT	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/09/08	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	21,773.65
000008606	2011 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/29/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,489.52
000008607	2011 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/29/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,489.51
000008608	2011 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/29/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,489.51
000008609	2011 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/29/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	33,135.37
000008610	2011 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/29/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,650.49
000008611	2011 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/29/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	33,140.32
000008612	2011 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/29/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,489.54
000008615	2011 FORD F150 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/10/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	33,629.15
000008616	2011 FORD F150 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/01/11	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	11/23/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,095.87
000008618	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,573.70
000008619	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	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	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,892.21
000008621	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	31,984.06
000008623	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	36,878.90
000008624	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,072.70
000008625	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,449.23
000008626	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	39,074.85
000008627	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,072.71
000008628	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,595.33
000008629	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	35,325.21
000008630	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,595.34
000008631	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,600.57
000008632	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,600.54
000008633	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,081.75
000008634	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,593.30
000008635	2012 CHEVROLET TAHOE/UPFIT COSTS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,604.40
000008639	2012 FORD F-450 VAN	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	11/05/12	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	01/18/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	39,165.51
000008641	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	42,792.40
000008642	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/18/13	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	01/18/13	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	01/18/13	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	01/18/13	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	01/18/13	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	01/18/13	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	01/18/13	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	01/18/13	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	01/18/13	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	01/18/13	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	01/15/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	40,600.13
000008653	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/28/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	40,448.80
000008654	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/28/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	46,913.56
000008656	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/28/13	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	01/28/13	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	03/21/13	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	06/10/13	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	05/17/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,172.82

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
 (continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000008661	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/30/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	39,604.52
000008662	2013 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/20/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,766.55
000008664	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/29/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,986.33
000008665	2013 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/30/13	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	09/27/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,508.74
000008667	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	11/21/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,721.38
000008668	2014 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	11/21/13	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	03/30/14	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	10/09/13	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	03/19/14	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	01/06/14	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	01/06/14	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	01/06/14	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	02/06/14	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	01/06/14	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	01/06/14	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	01/22/14	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	01/29/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	39,245.41
000008706	2005 JEEP LIBERTY	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	03/07/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	18,561.85
000008713	2011 CHEVROLET SILVERADO	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	03/29/11	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	03/30/10	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,749.06
000008715	2007 CHEVROLET SILVERADO 1500 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	06/29/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	26,641.04
000008716	2008 FORD ESCAPE HYBRID	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	07/16/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	26,858.32
000008717	2009 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	12/01/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,382.32
000008718	2008 CHEVROLET SILVERADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	05/19/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	24,334.80
000008719	2008 FORD ECONO CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	04/21/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,235.54
000008722	2011 CHEVROLET SILVERADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	04/05/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	28,427.24
000008723	2011 CHEVROLET SILVERADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	04/12/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	28,427.25
000008810	2003 FORD RANGER PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	06/16/03	6	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,003.20
000008819	DAEWOO FORKLIFT TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	06/20/03	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	24,834.67
000008820	CUMMINS GENERATOR W/TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/15/03	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	06/06/05	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	03/04/05	15	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	15,656.85
000008842	FORD WHITE TRUCK - R14 RANGER SC 4X2	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	03/09/06	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,888.88
000008843	2006 WHITE FORD R14 RANGER SC 4X2 TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	03/20/06	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	15,489.41
000008853	2008 FORD ESCAPE HYBRID	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	04/30/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	26,858.32
000008855	2010 FORD HYBRID ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	04/06/10	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,681.98
000008856	2008 FORD F350 CREW CAB PICKUP	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	05/25/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	22,374.16
000008857	2008 FORD FREESTYLE STATIONWAGON	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	07/30/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,937.37
000008858	2007 OLYMPIC UTILITY BEAVERTAIL TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	05/21/07	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,394.95
000008860	2008 FORD ESCAPE HYBRID	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	04/30/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,041.92
000008862	JOHN DEERE TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/19/07	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	36,956.70
000008863	2008 FORD RANGER PICKUP	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	01/18/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,195.62
000008864	2008 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	11/07/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	28,429.72
000008865	2008 CHEVROLET COLORADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	04/21/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	23,733.44
000008866	2008 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	04/21/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	18,666.52
000008867	2008 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	04/21/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,783.00
000008868	2008 CHEVROLET COLORADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	04/21/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	24,141.51
000008869	2009 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	10/31/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,353.50
000008870	2008 FORD EXPEDITION	5420	25R	CENTRAL SERVICES/ER&R	29A	MACHINERY & EQUIPMENT	04/28/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,257.59
000008872	2009 CHEVROLET SILVERADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	02/23/10	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	39,250.84
000008873	2009 FORD F350 SC 4X4 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	03/20/09	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	26,304.28
000008874	2010 CHEVROLET SILVERADO 2500 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	06/08/10	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,533.68
000008875	2010 TOYOTA PRIUS	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	03/02/10	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	25,130.01
000008876	2010 TOYOTA PRIUS	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	03/02/10	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	12/18/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	79,865.03
000008881	2013 INTERNATIONAL 7600 SWAP LOADER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	06/28/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	145,009.74
000008882	2010 CHEVROLET EXPRESS COMMERCIAL	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/29/10	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	47,466.59
000008883	2012 FORD SUPER DUTY	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	10/30/12	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	04/12/11	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	04/05/11	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	04/12/11	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	04/12/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	25,355.36
000008888	2012 CHEVROLET SILVERADO 2500	5420	25R	CENTRAL SERVICES/ER&R	34D	MACHINERY & EQUIPMENT	10/27/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,600.34
000008889	2013 FORD F150 4X4	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	06/03/13	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	06/03/13	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	07/10/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,857.76

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000008892	2010 FORD RANGER	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	12/20/13	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	09/09/14	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	08/28/14	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	09/09/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,115.07
000008896	2014 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	09/11/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,622.33
000008897	2014 FORD ESCAPE 4WD	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	10/20/14	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	09/09/14	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	08/28/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,662.19
000008915	2004 NISSAN FRONTIER PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	03/07/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,428.09
000008916	2004 NISSAN TRUCK FRONTIER	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	03/07/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,957.27
000008921	2008 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	12/17/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	25,346.32
000008922	2008 CHEVROLET IMPALA	5420	25R	CENTRAL SERVICES/ER&R	08	MACHINERY & EQUIPMENT	04/21/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,454.02
000008923	2008 CHEVROLET IMPALA	5420	25R	CENTRAL SERVICES/ER&R	08	MACHINERY & EQUIPMENT	04/21/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,454.02
000008924	2008 FORD ESCAPE 4 WD	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	04/15/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,359.64
000008925	2010 FORD TRANSIT XLT VAN	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	10/05/10	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	05/24/11	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	09/26/11	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	09/09/11	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	09/13/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,925.00
000008930	2012 FORD ESCAPE XLS	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	03/08/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	23,731.03
000008931	2012 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	40	MACHINERY & EQUIPMENT	03/08/12	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	04/20/12	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	06/12/12	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	07/11/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,096.22
000008935	2014 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	04/03/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,121.46
000008936	2014 CHEVY SILVERADO	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	07/21/14	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	07/16/14	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	05/30/14	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	05/23/14	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	10/24/14	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	01/16/15	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	07/07/15	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	06/26/12	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	05/23/14	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	05/23/14	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	04/29/14	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	09/11/14	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	08/27/14	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	09/11/14	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	06/05/14	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	05/15/14	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	02/20/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,210.81
000008953	2015 FORD EXPLORER AWD	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/31/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	31,168.21
000008954	2015 FORD EXPLORER AWD	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/03/14	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	12/15/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	54,614.59
000008957	2014 CHEVY EXPRESS CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	27F	MACHINERY & EQUIPMENT	10/22/14	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	10/22/14	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	10/08/14	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	10/07/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	45,396.22
000008962	2016 PALFINGER HOOKLOADER BED	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/04/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,001.55
000008963	2015 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	03/19/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	31,571.45
000008964	2015 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/13/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	48,318.67
000008965	2015 FORD SUPER DUTY 4WD	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/30/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,909.01
000008966	2017 G3 BOAT	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	06/06/17	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	07/12/16	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	07/13/16	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	08/22/16	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	09/04/14	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	08/02/16	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	07/12/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,639.08
000008974	2017 FORD FUSION	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	10/12/17	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	05/11/15	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	06/28/16	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	05/24/16	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	10/11/16	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	12/04/14	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	06/06/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	35,034.75

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000008982	2016 FORD TRANSIT CONNECT	5420	25R	CENTRAL SERVICES/ER&R	02E	MACHINERY & EQUIPMENT	07/12/16	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	08/27/15	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	08/21/15	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	09/28/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,095.43
000008987	CRANE	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	01/04/17	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	03/16/15	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	08/12/14	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	03/29/16	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	04/28/16	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	09/21/16	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	06/29/16	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	06/29/16	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	06/29/16	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	07/25/16	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	06/29/16	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	06/30/16	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	10/03/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,359.35
000009003	2017 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/01/17	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	09/05/17	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	11/20/17	8	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	42,912.58
000009006	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/28/17	9	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	193.78
000009007	2017 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/12/17	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	05/19/17	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	05/23/17	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	05/23/17	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	54,024.75
000009015	9015 VEHICLE BLACK 2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	08/28/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	51,246.28
000009016	9016 VEHICLE BLACK 2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	08/28/17	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	05/23/17	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	52,948.22
000009018	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/28/17	6	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,419.05
000009019	2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/23/17	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	05/24/17	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	05/24/17	6	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	52,376.62
000009024	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/28/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,272.75
000009025	2018 CHEVROLET TAHOE	5420	25R	CENTRAL SERVICES/ER&R	10	CONSTRUCTION IN PROGRESS	12/28/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,272.75
000009072	2016 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	06/30/16	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	05/24/16	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	07/29/16	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	05/08/17	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,812.83
000009077	2018 FORD TRANSIT	5420	25R	CENTRAL SERVICES/ER&R	11	CONSTRUCTION IN PROGRESS	12/28/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	280.00
000009079	PORTA JOHN TRAILER-LITTER GRANT	4030	25R	CENTRAL SERVICES/ER&R	34C	CONSTRUCTION IN PROGRESS	12/29/17	15	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	385.00
000009173	2015 FORD TAURUS	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/11/15	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	10/29/15	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	04/30/15	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	04/10/15	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	01/30/15	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	04/10/15	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	02/05/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	36,788.84
000009180	2015 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/17/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	37,493.80
000009182	2017 ROTARY LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	06/30/17	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	34C	MACHINERY & EQUIPMENT	08/16/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	219,919.45
000009187	2017 CATERPILLAR WHEEL LOADER 966M	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/01/17	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	511,969.85
000009188	2017 KUBOTA RTV	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	09/14/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,021.20
000009190	2017 KUBOTA MOWER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	02/23/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	22,546.04
000009191	2017 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	34D	CONSTRUCTION IN PROGRESS	12/28/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	175.00
000009193	2017 JOHN DEERE ZTRAK MOWER	5420	25R	CENTRAL SERVICES/ER&R	34P	MACHINERY & EQUIPMENT	04/21/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,047.53
000009196	2017 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	06/06/17	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	10/10/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,655.09
000009222	TRUCK HD SCAN KIT	5410	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/29/17	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,535.45
000009306	2009 FORD F350 4X4 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/19/09	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	07/17/06	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,355.72
000009312	2008 FORD F550 CREW CAB PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/13/07	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	54,862.00
000009313	2008 F550 RC/CC PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/20/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	66,146.47
000009317	2007 CHEVROLET COLORADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	04/23/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	22,874.59
000009318	2008 FORD ESCAPE HYBRID	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	12/17/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	26,671.48
000009319	2008 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	02/11/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	26,837.80
000009320	2008 CHEVROLET TRAILBLAZER	5420	25R	CENTRAL SERVICES/ER&R	34N	MACHINERY & EQUIPMENT	06/27/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	21,932.44
000009321	2008 CHEVROLET EXPRESS VAN	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/28/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	23,679.88

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
 (continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000009322	2008 CHEVROLET COLORADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/21/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	18,273.27
000009324	2008 FPRD F350 FLATBED DUMP PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/12/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,404.69
000009328	2008 CHEVROLET SILVERADO PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/28/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,945.86
000009331	2008 ISUZU NPR FE304 CAB & CHASSIS	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/26/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	112,409.95
000009333	2011 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/10/11	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	66,469.95
000009334	2010 FORD F150 PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/04/10	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	28,971.89
000009338	2015 CHEVY EXPRESS CARGO VAN	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/09/14	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	34A	MACHINERY & EQUIPMENT	09/26/11	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	04/24/13	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	05/23/13	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	05/23/13	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	03/29/17	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	06/13/16	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	07/12/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,258.19
000009348	9348 VEHICLE WHITE 2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	27L	MACHINERY & EQUIPMENT	08/30/17	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	05/20/13	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	05/20/13	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	06/03/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	33,716.91
000009352	2014 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	01/13/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	31,040.01
000009353	2015 FORD SUPER DUTY 4WD	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/20/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	33,734.76
000009354	2015 CHEVY SILVERADO 1500 4WD	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/30/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	37,968.47
000009355	2015 FORD SUPER DUTY 4WD	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/30/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,952.15
000009356	2015 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	02/24/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,669.15
000009357	2015 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	01/20/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	31,253.67
000009358	2015 FORD F250	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	01/20/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,572.50
000009359	2015 FORD F350 S/C D/WHL FLATBED	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/23/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	41,736.32
000009360	2015 CHEVY SILVERADO 1500	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/27/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,604.30
000009361	2017 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/31/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,760.40
000009362	2015 FORD EXPLORER AWD	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/04/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	31,325.80
000009363	2015 CHEVY SILVERADO 1500	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/21/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	35,106.86
000009364	2016 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/17/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	63,449.64
000009365	2016 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/10/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	63,146.59
000009366	2016 PETERBILT DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/13/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	225,999.43
000009367	2016 PETERBILT DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/13/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	149,495.91
000009368	2016 PETERBILT DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/13/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	226,089.15
000009369	2016 PETERBILT DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/13/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	227,400.50
000009370	2016 PETERBILT DUMP TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/13/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	223,670.44
000009371	2015 JOHN DEERE GRADER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/19/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	320,991.54
000009372	2015 CATERPILLAR DOZER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/29/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	223,434.29
000009373	2015 CATERPILLAR LOADER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/29/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	225,729.75
000009374	2015 DOOSAN TRAILER MOUNTED COMPRESSOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/24/15	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	21,452.69
000009375	2016 PETERBILT ETNRE DISTRIBUTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/14/16	11	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	250,768.22
000009376	2015 MIRAGE CARGO TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/25/15	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,098.58
000009377	2017 PETERBILT DUMP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/03/16	12	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	252,733.98
000009378	2016 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/30/16	14	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,069.00
000009379	2016 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/30/16	14	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	33,425.37
000009380	2016 PETERBILT DUMP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/03/16	12	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	249,690.71
000009381	2015 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/27/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	51,208.56
000009382	2015 CHEVROLET SILVERADO	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/23/15	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	09/23/16	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	10/21/15	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	10/23/15	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	12/30/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	125,117.89
000009387	2015 MERCEDES-BENZ SPRINTER VAN	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/25/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	59,810.26
000009389	2015 RU2 FAST RADAR TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/11/15	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,386.52
000009390	2015 OLYMPIC TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/17/15	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,409.27
000009391	2016 PETERBILT PAINT STRIPER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/31/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	182,018.70
000009393	2016 JOHN DEERE GRADER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/27/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	326,292.06
000009394	2016 JOHN DEERE GRADER 672GP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/27/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	327,088.46
000009395	2016 OLYMPIC 30TDT-3SC TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/11/16	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	31,688.63
000009396	2017 MIRAGE MXL716TA2 TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/09/16	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	34A	MACHINERY & EQUIPMENT	08/31/16	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	34A	MACHINERY & EQUIPMENT	08/31/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	205,754.52
000009399	2016 JOHN DEERE 3105L BACKHOE	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/31/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	123,009.66
000009400	2016 CATERPILLAR EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/28/16	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	238,593.87
000009401	2005 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/11/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,253.24
000009402	2005 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/11/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,253.25

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
00009403	2005 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/11/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,253.25
00009406	2005-WESTERN ICE BREAKER SPREADER-SANDER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/30/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	18,050.81
00009407	2005-WESTERN ICE BREAKER SPREADER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/30/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	18,050.80
00009408	2008 TIGER MOWER DECK (BOOM)	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/13/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	48,815.14
00009409	2008 TIGER MOWER DECK (SHOULDER)	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/13/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	19,024.54
00009410	2008 ANTI-ICER SKID MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/10/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	18,527.82
00009411	2009 CATERPILLAR HYDRAULIC EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/20/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	272,324.08
00009412	2009 JOHN DEERE TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/30/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	65,063.07
00009413	2009 JOHN DEERE TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/30/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	65,039.27
00009414	2009 JOHN DEERE TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/30/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	65,063.07
00009416	2009 JOHN DEERE TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/30/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	65,063.08
00009418	2015 CATERPILLAR ROLLER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/27/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	184,288.56
00009419	2012 JOHN DEERE TRACTOR/BROOM	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/10/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	65,287.68
00009420	2012 JOHN DEERE TRACTOR/BROOM	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/10/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	63,878.60
00009421	2012 JOHN DEERE TRACTOR/BROOM	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/10/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	64,980.28
00009422	2010 J D UTILITY TRACTOR/MOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/30/10	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	80,656.54
00009423	2014 CATERPILLER ROLLER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/03/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	55,727.02
00009424	2013 LEEBOY 3000-BELT LOADER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/30/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	219,037.76
00009425	2014 INTERNATIONAL 7500	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	06/26/13	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	112,365.67
00009426	2014 INTERNATIONAL 4400	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/31/13	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	94,345.49
00009428	2016 JOHN DEERE MINI EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/29/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	136,119.44
00009429	2017 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/10/17	25	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,536.61
00009430	2017 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/10/17	25	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	18,097.18
00009432	TRACTOR MOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/05/13	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,676.20
00009433	TRACTOR MOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/05/13	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,676.20
00009434	TRACTOR MOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/05/13	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,676.20
00009435	2013 INTERNATIONAL DUMP 7600	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/24/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	158,643.19
00009436	2018 CHEVROLET COLORADO	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	10/10/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,010.20
00009437	2016 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	08/24/16	12	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	37,233.68
00009438	2017 FORD TRANSIT	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	11/28/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	36,421.59
00009439	2017 FORD TRANSIT	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	11/28/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	35,733.92
00009440	2016 LEICA LEVEL	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	07/18/16	3	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,016.37
00009441	2013 FORD ESCAPE AWD	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	05/29/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,496.07
00009442	2017 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	10/27/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,000.28
00009443	2016 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/30/16	8	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	37,517.81
00009444	2016 ADDCO READER BOARD TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/13/16	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,376.07
00009446	2016 CRAFCO SUPER SHOT 60P CRACK SEALER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/15/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	31,043.80
00009447	2017 TRAIL KING TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/30/16	14	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	12,704.51
00009449	2017 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/11/16	12	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	39,559.97
00009450	2017 FORD F350	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/30/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	43,700.42
00009453	2017 PETERBILT 10 YD DUMP	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	210.00
00009455	2017 PATCH TRUCK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/18/17	12	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	206,885.33
00009456	2017 PETERBILT VACTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	595.00
00009457	2017 PETERBILT/ELGIN SWEEPER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/15/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	327,502.10
00009458	2017 SUPERIOR ROAD BROOM	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/06/17	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	79,539.26
00009459	2017 SUPERIOR ROAD BROOM	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/06/17	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	80,020.02
00009460	2017 SUPERIOR ROAD BROOM	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/06/17	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	80,107.52
00009462	2017 PONY TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	280.00
00009463	2017 HOPPER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	140.00
00009464	2017 HOPPER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	140.00
00009465	2017 HOPPER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	140.00
00009466	2017 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	105.00
00009467	2017 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/15/17	12	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	57,834.80
00009468	2017 FORD F550	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/05/17	12	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	56,601.72
00009469	2017 FORD F150	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/19/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	41,246.32
00009470	2017 NEW HOLLAND TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	8	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	910.00
00009471	2017 NEW HOLLAND TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	8	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	385.00
00009472	2017 NEW HOLLAND TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	8	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	245.00
00009473	2009 TIGER MOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/22/09	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	54,079.60
00009474	2009 TIGER MOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/30/09	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	21,873.71
00009476	2009 TIGER MOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/30/09	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	54,079.60
00009477	2009 TIGER MOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/30/09	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	54,079.60
00009478	2010 VERMEER BC1500 BRUSH CUTTER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/10/10	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	47,724.17
00009479	2008 JD TRACTOR SHOULDER MOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/02/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	46,990.88
00009480	2008 CATERPILLAR MULTI-TRACK SKIDSTER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/31/08	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	140,033.18
00009481	2008 CATERPILLAR MINI EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/17/08	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	83,001.04
00009482	2010 CRACK SEALER EZ SERIES II	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/03/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	78,002.72

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
 (continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
000009483	2008 JOHN DEERE MOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/13/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	46,990.88
000009484	2008 CATERPILLAR BACKHOE LOADER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/31/08	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	151,245.83
000009487	2007 BOWIE AERO MULCHER/STRAW BLOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/17/07	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	25,485.80
000009490	2007 ADDCO VEH. MOUNT SIGN BOARD	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/18/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,070.32
000009491	2007 VACTRON FLAT BED	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/12/07	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	58,894.52
000009494	2008 STURDYWELD PONY TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/31/07	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	59,195.69
000009495	2006-BOMAG ROLLER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/20/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	123,923.20
000009496	2005 FALLING WEIGHT DEFLECTOMETER	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	11/21/05	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	34A	MACHINERY & EQUIPMENT	06/22/05	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	24,527.67
000009499	2005 LOAD KING TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/06/05	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	94,618.80
000009501	2012 INTERNATIONAL TYMCO-600BAH SWEEPER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/19/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	197,963.77
000009502	2012 FORD F-550 4X4	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/22/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	82,767.80
000009503	2012 FORD F550 4X4	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/05/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	82,351.04
000009504	2012 FORD F-350	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/08/12	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	34A	MACHINERY & EQUIPMENT	09/05/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	87,283.99
000009506	2012 F350 FORD PICKUP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/13/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,696.88
000009507	2012 FORD F550 4X4	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/11/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	86,834.00
000009508	2012 CRAMBO 6000-D SHREDDER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	07/03/12	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	06/26/17	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	09/08/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	26,805.44
000009511	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	01R	MACHINERY & EQUIPMENT	06/13/17	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	06/26/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	26,751.51
000009515	2017 KUBOTA TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	27F	MACHINERY & EQUIPMENT	05/16/17	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	09/28/17	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	08/24/16	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	05/16/16	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	293,287.65
000009519	2017 PETERBILT VACTOR	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	11/14/16	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	05/04/16	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	06/06/16	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	06/28/16	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	08/08/17	12	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,678.20
000009528	2016 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	41	MACHINERY & EQUIPMENT	07/15/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	26,613.67
000009534	2016 FORD TRANSIT CONNECT	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	06/08/16	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	10/06/16	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	09/14/16	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	12/21/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	25,662.02
000009539	2017 FORD F450	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	04/17/17	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	34C	MACHINERY & EQUIPMENT	12/22/16	13	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	136,454.61
000009542	2017 FORD ESCAPE	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	08/26/16	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	05/27/16	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	09/23/16	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	06/15/16	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	05/27/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,756.73
000009550	2016 M-B PRE-MELTER/HOOKLIFT BED	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/01/16	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,274.40
000009552	2017 DIAMOND BOOM FLAIL	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	887.00
000009553	2017 DIAMOND BOOM FLAIL	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	245.00
000009554	2017 DIAMOND BOOM FLAIL	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	210.00
000009555	2017 DIAMOND BOOM FLAIL	5420	25R	CENTRAL SERVICES/ER&R	34A	CONSTRUCTION IN PROGRESS	12/28/17	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	175.00
000009558	2017 TRAIL KING FLATBED TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/16/17	14	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,870.35
000009560	2017 TRAIL KING FLATBED TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/16/17	14	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,918.09
000009561	2017 TRAIL KING TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/16/17	14	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,874.22
000009565	2016 CATERPILLAR ROLLER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/29/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	45,096.40
000009566	2016 DOOSAN COMPRESSOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/22/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	25,202.56
000009567	2017 BURCHLAND SILT FENCE INSTALLER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/26/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,462.85
000009568	2017 SIMEX ASPHALT FLOAT	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	05/11/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	19,842.00
000009569	2017 WEILER ASPHALT HOPPER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/28/17	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	34B	MACHINERY & EQUIPMENT	08/30/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,953.73
000009572	2017 FORD ESCAPE SE AWD	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	08/31/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,113.08
000009574	2018 FORD EXPLORER	5420	25R	CENTRAL SERVICES/ER&R	34B	CONSTRUCTION IN PROGRESS	12/28/17	12	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	105.00
00000995	98 ANTI ICING SYSTEM	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/12/98	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	28,676.82
00000996	98 ANTI ICING MACHINE	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/12/98	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	12,436.87
00001023	1986 LOAD KING DUMP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	01/01/86	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	11/06/00	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,837.70
00001077	97 PUP TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/30/96	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	25,116.48
00001090	SANDER/STAINLESS STEEL	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/29/92	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,728.03
00001097	97 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/30/96	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,135.80
00001130	ARI-HETRA MOBILE HYD LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	10/09/00	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,071.65

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
00001133	KAESER SM-11 AIR COMPRESSOR-01	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/03/01	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,900.10
00001156	PATROL BOAT/TRAILER - ALMAR	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	05/22/95	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	31,153.35
00001454	PETREVIN SYSTEM	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	03/17/97	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,460.05
00001469	99 CLARIFYING TANK	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	08/23/99	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,654.63
00001470	STEAM CLEANER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	08/23/99	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,767.90
00001471	99 WATER TREATMENT UNIT	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/23/99	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	25,165.09
00001472	99 WATER EVAPORATOR	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/30/99	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	05/03/00	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	04/10/00	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	10/02/00	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	08/21/00	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	08/21/00	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,071.65
00001489	2000 ARI-HETRA MOBIE HYD LIFT	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	08/21/00	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	08/21/00	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	09/11/00	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	10/09/00	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	10/09/00	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	10/09/00	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	11/06/95	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,190.62
00008353	2000 OHAWA COMMANDO	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	09/12/00	11	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	75,393.38
00008354	ROAD WIZARD STREET SWEEPER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	06/23/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	132,492.00
00008356	NEW KOMATSU LOADER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	03/20/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	271,500.00
00008358	SKID STEER LOADER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	04/14/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,456.91
00008364	'98 ALUMINUM TRANSFER TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/21/00	12	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	70,917.29
F00000070	2005 EZLOADER BOAT TRAILER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	08/22/05	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,166.63
F00000074	2005-SIGNMASTER II STEEL ROLLERS	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/21/05	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,648.10
F00000075	2006 MEGGA BAGGER MACHINE	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/20/06	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	09/18/06	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	10/30/06	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,101.92
F00000085	2006 1071-KONBERG SONAR	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	10/16/06	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	41,098.86
F00000091	2008 PJ DUMP TRAILER DT6142	4030	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	11/13/07	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,066.60
F00000092	2011 HYSTER FORKLIFT	5420	25R	CENTRAL SERVICES/ER&R	02E	MACHINERY & EQUIPMENT	10/31/14	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	12/31/07	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	8.40	43,360.00
										09-CONTRIBUTED CAPITAL	91.60	
F00000099	2008 BIG JOHN BARBEQUE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	10/03/08	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	06/09/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	12,353.88
F000003795	FUEL TANK SCAFFOLDING	5410	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/31/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,394.99
F000004214	40' STEEL STORAGE CONTAINER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	03/04/14	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	08/20/14	5	SEE ASSIGNED DEPARTMENT	11-CONTRIBUTED CAPITAL CONTRACTS	100.00	7,500.00
F00000485	K-9 DOG: JAXX	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	01/14/15	5	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	7,500.00
F00001022	KUBOTA TRACTOR	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	03/14/06	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,620.99
F00001031	TORO COMMERCIAL ZERO TURN MOWER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	06/26/08	5	SEE ASSIGNED DEPARTMENT	15-PROPRIETARY - CONTRIBUTED CAPITAL	100.00	6,406.87
F00001047	FASTRAK HUSTLER 48''' KAWASAKI MOWER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	04/15/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,636.08
F00001048	CATERPILLAR EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	10/23/12	8	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	265,649.04
F00001052	KUBOTA ZTR MOWER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	02/20/13	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	34C	MACHINERY & EQUIPMENT	02/26/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	21,648.51
F00001093	TRANSFER STATION COMPACTION SYSTEM	4030	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/31/16	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,486,919.26
F00002315	2000 LB MB PRE-MELTER PROPANE KETTLE	1190	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	12/11/14	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	24,666.05
F00002924	REPEATER	5420	25R	CENTRAL SERVICES/ER&R	11	MACHINERY & EQUIPMENT	12/31/03	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,635.89
F00003776	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	02/06/15	3	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,178.44
F00003777	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	02/06/15	3	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,178.44
F00003778	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	02/06/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,883.05
F00003779	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	02/06/15	3	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,936.46
F00003780	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	04/03/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	42,083.72
F00003781	2015 TRIMBLE	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	03/06/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	39,931.11
F00003782	2015 MESSAGE BOARD	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	01/12/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,848.08
F00003783	2015 WATER TANK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/13/15	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	58,245.67
F00003784	2015 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/29/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	22,780.33
F00003785	2015 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/29/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	22,982.73
F00003786	2015 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/29/15	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	22,912.72
F00003787	2015 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/29/15	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	06/08/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	24,972.37
F00003790	PARTS WASHER	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	02/02/16	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	05/14/15	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	09/29/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,906.42

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
 (continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00004036	2007 ADDCO PR. TRUCK MOUNT. MESSAGE SIGN	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/09/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,070.32
F00004038	2008 ACCUBRINE SYSTEM	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/31/08	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	80,835.78
F00004039	2008 SAVIN COLOR IMAGING SYSTEM	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	11/17/08	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,607.46
F00004041	2008 5,000 GAL STORAGE TANK & KIT	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/07/08	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	34A	MACHINERY & EQUIPMENT	11/07/08	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	34A	MACHINERY & EQUIPMENT	11/07/08	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	34A	MACHINERY & EQUIPMENT	11/07/08	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	34A	MACHINERY & EQUIPMENT	11/07/08	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	34A	MACHINERY & EQUIPMENT	11/07/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,003.02
F00004049	2009 CONCRETE SAW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	02/24/09	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,972.10
F00004050	2009 6X6 VACUUM ASSISTED PUMP	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	04/21/09	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	40,147.97
F00004051	2008 BAILEY BRIDGE	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	02/10/09	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	05/26/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,017.00
F00004054	2009 YAMAHA F115TXT BOAT MOTOR	5420	25R	CENTRAL SERVICES/ER&R	27W	MACHINERY & EQUIPMENT	05/26/09	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,816.37
F00004058	2009 NORSTAR SKID MOUNT ANTI-ICE SPRAY	5420	25R	CENTRAL SERVICES/ER&R	25	MACHINERY & EQUIPMENT	07/14/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,415.64
F00004059	2009 CATERPILLAR ASPHALT PAVER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/29/09	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	331,188.34
F00004060	2009 ASPHALT ZIPPER 30''' GRINDER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/18/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	97,412.12
F00004064	2009 BOSS SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	08/25/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,148.61
F00004065	2009 AMERICAN SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	10/27/09	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	13,811.20
F00004066	2009 SMART TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/03/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,144.73
F00004067	2009 ANTI-ICER SKID MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/29/09	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	12/01/09	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,579.03
F00004069	SCREED	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/09/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	104,176.28
F00004074	2010 CATERPILLAR ASPHALT ROLLER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/30/10	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	34A	MACHINERY & EQUIPMENT	03/16/10	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,915.20
F00004076	2010 OLYMPIC 30TDT TRAILER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/09/10	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,492.03
F00004078	2010 LIGHT TOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/29/10	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,200.27
F00004079	2010 LIGHT TOWER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/29/10	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	34A	MACHINERY & EQUIPMENT	12/20/10	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,971.90
F00004083	2010-GEOXH 2008 SERIES	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	06/01/10	3	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,881.79
F00004085	MINI EXCAVATOR	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	08/27/10	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	08/10/10	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,183.35
F00004087	CAPACITY TRAILER JOCKEY TJ6500(YARDGOAT)	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/22/10	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	34A	MACHINERY & EQUIPMENT	12/29/10	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	34A	MACHINERY & EQUIPMENT	12/29/10	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	34A	MACHINERY & EQUIPMENT	12/29/10	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	34A	MACHINERY & EQUIPMENT	12/29/10	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	34A	MACHINERY & EQUIPMENT	12/29/10	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	03/11/11	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	03/15/11	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	04/21/11	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	34A	MACHINERY & EQUIPMENT	08/17/11	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	34A	MACHINERY & EQUIPMENT	09/06/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,155.72
F00004172	2011 HOPPER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	09/13/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,745.68
F00004173	2012 ANTI-ICE SPRAYER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	02/21/12	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	09/30/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,526.75
F00004175	2012 SAND SPREADER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/18/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,577.94
F00004176	2012 INCLINE POWERSCREEN	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	06/08/12	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	34B	MACHINERY & EQUIPMENT	06/07/12	3	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	13,034.40
F00004178	2013 FLATBED WITH RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/27/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,008.10
F00004179	2013 FLATBED WITH RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/27/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,008.10
F00004180	2012 LIFT SYSTEM	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/04/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	52,500.91
F00004181	2012 CRANE PALFINGER PK 40002-EH	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/04/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	184,643.87
F00004182	2012 16' STEEL DUMP BODY SKID MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/27/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	19,838.48
F00004183	2012 16' FLATBED WITH RUMBER DECKING	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/31/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,420.59
F00004184	2012 16' FLATBED WITH RUMBER DECKING	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/31/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,054.73
F00004185	2012 16' DEBRIS BODY SKID MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34C	MACHINERY & EQUIPMENT	12/31/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,867.46
F00004186	2013 CHIP BODY	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	12/27/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,942.17
F00004189	FRONT END BROOM	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	03/05/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,915.84
F00004190	ELECTRIC VEHICLE CHARGING STATION-CTHSE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	12/03/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,822.70
F00004191	2012 OIL CAN/COMPRESSOR SHED PROJECT	5420	25R	CENTRAL SERVICES/ER&R	25R	OTHER IMPROVEMENTS	03/20/12	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,821.27
F00004192	HAENNI-LOADOMETER SCALE	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	04/17/13	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	04/17/13	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	04/17/13	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	04/17/13	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	04/17/13	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	04/17/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,281.71

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00004198	MONROE HOPPER SANDER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/21/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,777.85
F00004199	LIFTMOORE #3200 SERVICE CRANE	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	10/07/13	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,708.32
F00004200	PALIFT HOOK LOADER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/19/13	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	38,909.82
F00004201	13' FLATBED W/RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/19/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,313.46
F00004202	13' FLATBED W/RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/19/13	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	10/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,719.62
F00004204	PALIFT HOOK LOADER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/21/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,659.17
F00004205	13' FLATBED W/RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/21/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,313.46
F00004206	13' FLATBED W/RUMBER DECK	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/21/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,418.46
F00004207	AMERICAN #3910 SNOW PLOW	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/21/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,395.03
F00004208	CONTRACTOR STYLE DUMP BODY	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	11/21/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	41,963.12
F00004210	TRIMBLE S6 - ROBOTIC SURVEY EQUIPMENT	5420	25R	CENTRAL SERVICES/ER&R	34B	MACHINERY & EQUIPMENT	08/30/13	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	04/17/13	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	04/17/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,281.70
F00004213	BOSS V-PLOW (SNOW PLOW)	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	01/29/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,188.30
F00004215	ADDCO READER BOARD TRAILER MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/12/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,347.12
F00004216	ADDCO READER BOARD TRAILER MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	09/12/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,375.52
F00004217	ADDCO READER BOARD TRAILER MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	09/12/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,288.29
F00004218	ADDCO READER BOARD TRAILER MOUNTED	5420	25R	CENTRAL SERVICES/ER&R	25R	MACHINERY & EQUIPMENT	09/12/14	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,410.51
F00004219	2016 STRIPER	5420	25R	CENTRAL SERVICES/ER&R	34A	MACHINERY & EQUIPMENT	09/30/15	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	325,014.80
FG0000448	REMOTE VIDEO SURVEILLANCE TRAILER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	12/13/12	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	32,158.26
FG0000449	REMOTE VIDEO SURVEILLANCE TRAILER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	11/14/12	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	32,158.26
FG0000488	K-9 DOG: DEXTER	5420	25R	CENTRAL SERVICES/ER&R	10	MACHINERY & EQUIPMENT	03/17/16	7	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	8,704.00
FG0005363	2005 CARGO MATE TRAILER-RED	5420	25R	CENTRAL SERVICES/ER&R	29A	MACHINERY & EQUIPMENT	01/01/16	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	13,868.07

TILLEY-F	TILLEY FUEL STATION	5410	25R	CENTRAL SERVICES/ER&R	25R	BUILDINGS	05/31/12	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	70.00	1,343,309.64
		1190								02-SPECIAL REVENUE FUND	30.00	

F00003447	SHARP MX-M623N COPIER	0010	27E	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WSU	27E	CAPITAL LEASE	02/01/13	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	12,575.80
00004201	MAIN GATE	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/01/90	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	25,757.49
00004201A	MAIN GATE - ADA PARKING LOT IMPROVEMENTS	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	07/07/04	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	21,550.28
00004202	PARKING LOT LIGHTS	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/15/91	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,510.90
00004203	CHAIN LINK FENCE	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/01/90	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,801.85
00004204	HOOD, DUCT, FIRE SUPPRESSION	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	MACHINERY & EQUIPMENT	07/31/91	7	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,984.60
00004209	HOOD	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	07/14/92	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,079.00
00004210	WATER SYSTEM	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/91	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,694.74
00004211	SIDEWALKS/ROADS	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/91	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	23,245.12
00004212	WATERLINES - CARPENTER RD	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/01/92	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	3,659.81
00004213	ELECTRICAL SYSTEM	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/01/90	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	113,298.05
00004214	PETERSON BARN ROOF FANS	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	01/01/89	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	670.74
00004216	ARENA	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/91	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,935.00
00004217	MANURE PIT	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/91	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,222.92
00004218	FIRE SUPPRESSION SYSTEM	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	07/02/93	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	2,034.41

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
00005351	WATERLINE FAIRGROUNDS	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/92	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	15,228.00
00006741	FAIR BLEACHERS	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	MACHINERY & EQUIPMENT	04/05/99	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	89,625.75
11827121901	LAND	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,635.00
11827122000	LAND	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,017.00
11827130100	LAND	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	10,673.00
11827130200	LAND	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	2,500.00
11827140100	LAND	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,315.00
CARPENTER-01-B	LAKE BUILDING	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/92	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	45,421.58
CARPENTER-03-A	HERITAGE HALL	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/41	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	74,646.86
CARPENTER-03-AA	HERITAGE HALL - 5230	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/02/06	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	32,316.43
CARPENTER-03-C	HERITAGE HALL FLR IMPROVEMENT	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	10/11/99	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	108,184.34
CARPENTER-03-D	HERITAGE HALL IMPROVEMENTS	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	12/31/07	10	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	991,285.56
CARPENTER-04-A	K. SHARP BUILDING	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,472.55
CARPENTER-06-A	PETERSON BARN	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	26,873.48
CARPENTER-07-A	BENOSCHEK BUILDING	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	566,832.54
CARPENTER-07-B	BENOSCHEK ROOF REPLACEMENT	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/18/98	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	2,214.46
CARPENTER-08-A	SOKOLIK BUILDING	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	15	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	48,022.74
CARPENTER-09-A	EAST RESTROOMS #1	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	50,773.73
CARPENTER-10-A	WEST RESTROOMS #2	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	33,554.98
CARPENTER-11-A	FAIR BOARD OFFICE	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	4,608.04
CARPENTER-12-A	R.E. MUNSON FOOD BUILDING	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	21,615.00
CARPENTER-12-B	FAIR HOOD LESS 5%	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	08/11/97	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,399.16
CARPENTER-13-A	M. DECK CML BUILDING	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	30,073.47
CARPENTER-14-A	SWINE BLDG	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,000.00
CARPENTER-15-A	SHOP	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	10,240.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

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CARPENTER-16-A	SHEEP BARN	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	713.90
CARPENTER-17-A	HORSE BARN A	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,279.33
CARPENTER-18-A	HORSE BARN B	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,279.33
CARPENTER-19-A	HORSE BARN C	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,219.76
CARPENTER-20-A	SHEEP/GOAT BARN	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	3,717.29
CARPENTER-22-A	FFA OFFICE SPACE	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,120.00
CARPENTER-23-A	INFORMATION BOOTH	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	3,863.91
CARPENTER-24-A	CHITTY BARN	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,300.00
CARPENTER-26-A	FIR BUILDING	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	33,836.02
CARPENTER-28	OUTDOOR STAGE	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/96	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,000.00
CARPENTER-29	BEEKEEPER/HISTORY	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/96	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,006.85
CARPENTER-30	GAZEBO	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/97	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,220.00
CARPENTER-32	SHERIFF'S OFFICE	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/96	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,400.00
CARPENTER-34	LITTLE CHURCH	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/96	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,200.00
CARPENTER-35	GAS SHACK	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/96	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	3,200.00
CARPENTER-40	MARKET ANIMAL SCALES COVER	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/96	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	300.00
CARPENTER-43	CAMPER GATE TICKET BOOTH	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/96	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	400.00
CARPENTER-45	CARETAKER'S RESIDENCE	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	04/10/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	41,248.44
CARPENTER-45I	FAIR SEWER SYSTEM	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	07/24/00	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	276,228.88
CARPENTER-47	GRANGE BLDG.	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	20,000.00
CARPENTER-48	OPEN CLASS BEEF BARN	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	01/01/93	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	105,734.21
CARPENTER-50	HICKS LAKE BARN - NEW	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/11/14	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	24.00	52,697.52
										08-STATE GRANTS	76.00	
CARPENTER-51	FAIR FIRE HYDRANT	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	INFRASTRUCTURE	07/08/14	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	26,263.96
F00002001	FAIR CAMPGROUND	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	OTHER IMPROVEMENTS	08/13/03	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	22,835.24
F00002002	FRONT CARPENTER GATE	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	MACHINERY & EQUIPMENT	07/07/04	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,383.63

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00002002A	FRONT CARPENTER GATE	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	MACHINERY & EQUIPMENT	12/31/04	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	18,247.40
F00002003	MISC. EQUIPMENT 40 X 60 TENT	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	MACHINERY & EQUIPMENT	06/29/06	5	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	9,600.00
F00002004	SHARP MX-3070N COPIER CAPITAL LEASE	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	CAPITAL LEASE	11/01/16	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,018.26
FAIR EXHBT HALL	BUILDINGS-FAIR EXHIBIT HALL	1030	27F	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - FAIR	27F	BUILDINGS	12/31/01	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	987,766.65
F00002188	FUJITSU 5650 SCANNER	4124	27L	COMMUNITY PLANNING & ECONOMIC DEVELOPEMENT- LAND USE & PERMITTING	27L	MACHINERY & EQUIPMENT	01/03/08	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,672.00
F00003422	AMANDA SOFTWARE OP. SYSTEM	4124	27L	COMMUNITY PLANNING & ECONOMIC DEVELOPEMENT- LAND USE & PERMITTING	25	INTANGIBLE ASSETS - AMORTIZED	08/06/01	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	261,096.53
F00003441	FUJITSU FI-6770 FLATBED COLOR SCANNER	4124	27L	COMMUNITY PLANNING & ECONOMIC DEVELOPEMENT- LAND USE & PERMITTING	27L	MACHINERY & EQUIPMENT	02/15/11	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,674.14
F00003454	SHARP MX-6240N COPIER	4124	27L	COMMUNITY PLANNING & ECONOMIC DEVELOPEMENT- LAND USE & PERMITTING	27L	CAPITAL LEASE	11/01/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,216.82
F00003455	SHARP MX-4070N COPIER LEASE	4124	27L	COMMUNITY PLANNING & ECONOMIC DEVELOPEMENT- LAND USE & PERMITTING	27L	CAPITAL LEASE	11/01/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,155.58
F00003456	SHARP MX-M654N COPIER	4124	27L	COMMUNITY PLANNING & ECONOMIC DEVELOPEMENT- LAND USE & PERMITTING	27L	CAPITAL LEASE	11/01/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	12,062.84
11813210400	HF EASEMENT	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INTANGIBLE ASSETS LAND	06/14/99	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,000.00
12717430000A	PARCEL SW QT OF THE SE,17-17-2W	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INTANGIBLE ASSETS LAND	08/19/04	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,810.00
12836110502	BLVD RD RETENTION POND	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INTANGIBLE ASSETS LAND	10/10/94	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	97,652.00
13631440400	LAND - 18133 ALBANY ST SW ROCHESTER WA	4070	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	LAND	02/02/17	100	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	42,490.60
21819110200E	15' EASEMENT CATCH BASIN/PIPING	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INTANGIBLE ASSETS LAND	06/29/01	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	4,000.00
83660100000	EASEMENT BLVD RD TRACT A/WILDERNESS	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INTANGIBLE ASSETS LAND	10/23/95	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	83,689.71
F000004131	SW INFRASTRUCTURE ASSET MANAGEMENT	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INTANGIBLE ASSETS - AMORTIZED	12/30/11	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,438,477.93
F00000505	WEATHER STATION ATOP BLDG 4	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	11/09/01	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,749.36
F00000507	HICKMAN SUB AREA DRAINAGE IMPROVEMENT	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INTANGIBLE ASSETS LAND	08/09/04	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	808.36
F00000522	CUES-POLE CAMERA	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	08/18/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,959.77
F00000532	HAND HELD FLOW TRACKE-SONTEK WADING ROD,	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	10/13/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,872.54
F00000533	CUES-PUSH CAMERA	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	12/23/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,861.68
F00000535	VACTOR WASTE DECANT FACILITY	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INFRASTRUCTURE	11/01/08	25	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	512,502.66
F00000546	TRIMBLE GEOXH 2008 SERIES	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	12/02/10	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,475.63
F00000547	SPECIALIZED EQUIPMENT-MP2020 CUES PUSH C	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	04/11/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,902.65

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F0000549	SPECIALIZED EQUIP - CUES CCTV SYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	03/18/13	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	93,851.58
F0000550	CATCH BASIN TYPE I SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	680,697.00
F0000551	CATCH BASIN TYPE II SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	281,640.00
F0000552	CATCH BASIN TYPE II DRYWELL SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	506,626.00
F0000553	CATCH BASIN TYPE II WITH FILTER SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	87,005.00
F0000554	CATCH BASIN TYPE II W/FLOW RESTRICTOR SS	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	44,576.00
F0000555	CATCH BASIN TYPE II W/ TMT SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	978,196.00
F0000556	CATCH BASIN OTHER SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,178.00
F0000557	CATCH BASIN OTHER SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	856,601.00
F0000558	PIPES SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	2,020,720.30
F0000560	SWALES SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	191,009.00
F0000561	CULVERTS SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	53,372.00
F0000562	DRY PONDS SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	25	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,286,579.00
F0000563	WET PONDS SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	280,236.00
F0000564	OTHER INFRASTRUCTURE SUBSYSTEM	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27L	INFRASTRUCTURE	12/31/11	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	441,774.00
F0000565	SOLDIER PILE	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INFRASTRUCTURE	01/01/13	25	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	305,958.05
F0000566	TRIMBLE GEO 7 SERIES	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	05/09/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,181.00
F0000567	PUSH CAMERA	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	09/15/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	13,733.82
F0000568	TRIMBLE GEO 7 SERIES	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	06/18/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,095.05
F00003448	SWAYNE ROAD	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INFRASTRUCTURE	12/31/13	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	225,324.09
F00003449	WOODLAND CREEK ESTATES	4070	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	CONSTRUCTION IN PROGRESS	12/31/13	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	397,714.40
F00003450	STUART PLACE	4070	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	CONSTRUCTION IN PROGRESS	12/31/14	2	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	2,829.62
F00003451	CEDAR SHORES	4070	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	CONSTRUCTION IN PROGRESS	12/31/14	2	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	4,050.97
F00003452	MANZANITA ROAD	4070	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	CONSTRUCTION IN PROGRESS	12/31/14	2	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,649.47
F00003453	RICOH DIGITAL MPC3503 COPIER	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	CAPITAL LEASE	05/18/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,792.32

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

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F00003457	WOODARD BASIN RETROFIT SITE 1	4070	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	CONSTRUCTION IN PROGRESS	12/31/16	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	275.64
F00003458	WOODARD BASIN RETROFIT SITE 3	4070	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INFRASTRUCTURE	12/31/16	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	198,359.30
F00003459	WOODARD BASIN RETROFIT SITE 5	4070	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	INFRASTRUCTURE	12/31/16	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	188,896.17
F00003460	ALBANY STREET STORMWATER POND	4070	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	CONSTRUCTION IN PROGRESS	12/31/17	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	80,578.46
F00004040	TRAILERS-CARGOMATE	4060	27W	COMMUNITY PLANNING & ECONOMIC DEVELOPMENT - WATER RESOURCES	27W	MACHINERY & EQUIPMENT	12/08/08	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	19,238.83
00003323	LIFEPAK 10 PACER	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	01/01/90	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,317.50
00003324	LIFEPAK 10 PACER	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	01/01/90	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,317.50
00003325	LIFEPAK 10 PACER	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	01/01/90	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,317.50
00003360	PACER LIFEPAK 10	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/03/95	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,066.32
00003361	PACER LIFEPAK 10	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/03/95	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,924.92
00003373	COMPUTER BULLETIN BOARD SYSTEM	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	08/21/95	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	20,925.11
00003374	V#3002 TV1 - VAN TRAINING	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	06/17/96	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	21,303.67
00003375	LIFEPAK 11 RECEIVING STATION	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	03/25/96	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,746.66
00003376	LIFEPAK 11 RECEIVING STATION	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	03/25/96	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,746.66
00003378	LP11 PACER MONITOR	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/31/95	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,976.76
00003379	LP11 PACER MONITOR	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/31/95	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,976.76
00003380	LP11 PACER MONITOR	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/31/95	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,976.76
00003381	LP11 PACER MONITOR	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/31/95	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,976.76
00003385	LP10 PACER	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/31/95	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,152.57
00003394	LIFEPAK 10	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/22/97	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	10,385.93
00003398	V#3005 T-MW- VAN	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	09/28/98	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	103,881.39
00007534	SCANNER	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	04/29/98	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,669.38
00007535	DEFIBRILLATOR LP12	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	03/31/98	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	29,629.22
00007540	DEFIBRILLATOR LIFEPAK 11	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/02/99	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,121.63
00007543	CART, TOURALL AMBULANCE	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	07/09/99	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,663.50
00007550	DEFIBRILLATOR LP 12	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	04/18/00	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	30,503.43
0007537	MONITOR LIFEPAK 11	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/02/99	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,121.63
F00002261	HAZMAT OXYLATOR RESUSCITATION KIT	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	04/03/06	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,414.58
F00002262	HAZMAT OXYLATOR RESUSCITATION KIT	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	04/03/06	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,414.58
F00002702	LP12 DEFIBRILLATOR M/4	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	11/04/02	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	30,045.02
F00002703	LP12 DEFIBRILLATOR M/5	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	11/04/02	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	30,044.86
F00002704	LP12 DEFIBRILLATOR M/3	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	11/04/02	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	30,040.00
F00002705	LP12 DEFIBRILLATOR M/2	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	11/04/02	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	30,045.02
F00002709	V#3004 EXPEDITION BU/SP14	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	05/23/03	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	28,485.08
F00002711	DATA SYSTEM	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	08/04/03	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	168,771.32
F00002715	LIFEPAK 12	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	06/27/05	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	16,573.26

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

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F00002716	LP12 DEFIBRILLATOR	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	07/24/06	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	16,574.32
F00002717	LP12 DEFIBRILLATOR	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	07/24/06	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	16,574.32
F00002719	V#364 M-10 MEDIC VAN	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	05/23/07	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	134,127.35
F00002725	V#3013 M/2	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	05/27/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	136,043.67
F00002726	V#3014 M-6	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	05/27/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	136,043.67
F00002727	V#3015 M/3	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	05/27/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	136,043.68
F00002728	V#3012 EXPEDITION SP-14	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	08/02/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	32,868.36
F00002729	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,744.03
F00002730	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,744.03
F00002731	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,744.03
F00002732	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,744.03
F00002733	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,744.03
F00002734	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,744.03
F00002735	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,744.03
F00002736	OXYLOG 3000	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,744.03
F00002737	V#3017 M-5 MEDIC VAN	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	05/12/09	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	157,842.04
F00002738	V#3016 ADMIN 1 TRAINING VEHICLE	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/27/09	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 - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/28/10	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 - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/28/10	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,033.79
F00002741	V#367 MEDIC VAN	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	05/09/11	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	172,810.46
F00002742	V#368 MEDIC VAN	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	05/09/11	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	172,810.44
F00002743	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/28/12	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 - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/13	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	194,164.27
F00002745	V#3022 MEDIC VAN/2013 NORTH STAR	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/13	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 - MEDIC ONE	29	MACHINERY & EQUIPMENT	02/11/13	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	193,466.23
F00002747	OXYGEN BOOSTER PUMP O-2	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/31/13	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,543.91
F00002750	V#3024 MEDIC VAN	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	05/30/14	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	194,853.71
F00002751	MEDICAL CONTROL VOICE RECORDER (PSPH)	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/05/15	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,235.20
F00002752	STERIL-KONI HEAVY DUTY 2-POST ABOVE	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	08/18/16	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	40,680.32
F00002753	V#3018 MEDIC VAN	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	03/29/17	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	193,330.99
F00002754	V#3026 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/28/17	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	197,437.88
F00002755	V#3027 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/28/17	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	197,437.88
F00002756	V#3028 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/28/17	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	197,437.88
F00002757	V#3029 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/28/17	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	197,437.88
F00002758	V#3030 MEDIC UNIT	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	12/28/17	8	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	197,437.86
FG0005360	TOTAL OXYGEN DELIVERY DEVICE	1290	29	29 EMERGENCY SERVICES - MEDIC ONE	29	MACHINERY & EQUIPMENT	08/28/14	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	9,411.20
F00005234	MOTORIZED PROJECTOR LIFT SYSTEM	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	11/30/12	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,741.91
F00005352	HP T790 44" PS EPRINTER PLOTTER	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	12/02/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,373.70

**CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)**

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00005354	COPIER SHARP MX 5111N	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	12/30/11	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	12/30/11	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	12/15/11	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	7,712.27
FG0005357	INTELLIGENT SYSTEM TRAINING BASE	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	06/16/14	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	5,799.58
FG0005358	COPIER SHARP MX M565N	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	08/27/14	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	7,813.07
FG0005361	SMARTBOARD DISPLAY	0010	29A	29A - ES EMERGENCY MANAGEMENT	29A	MACHINERY & EQUIPMENT	10/15/14	5	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	30,715.89
TILLEY-E	TILLEY BLDG E - EOC	0010 and 1190	29A	29A - ES EMERGENCY MANAGEMENT	25	BUILDINGS	05/31/12	40	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	4,550,550.38
000008394	SEM 500 PKG METER	1190	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	03/24/00	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	13,226.74
00000983	ANTI-ICING SKID MOUNTED SPRAY	4030	34	34 PUBLIC WORKS	34A	MACHINERY & EQUIPMENT	11/26/01	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,861.18
00000984	WATER TANK	4400	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	05/11/01	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,156.35
00003558	TAMOSHAN SEWER SYSTEM	4400	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	01/01/82	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	23,645.00
00003559	WATER DISTRIBUTION SYSTEM ONLY	1190	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	01/01/82	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,292.90
00003679	MOBILE CAMERA/VCR SYSTEM	4410	34	34 PUBLIC WORKS	34A	MACHINERY & EQUIPMENT	10/02/95	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,600.16
00003682	PUMPS & CONTROLS-DRAINFIELD	4410	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	01/01/82	15	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,000.00
00003683	SEWER COLLECTION PIPES & DOSING TANK	4030	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	01/01/78	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	52,000.00
00003751	STANDBY GENERATOR	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	07/14/93	8	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	20,813.91
00003755	YARD WASTE COMPOSTING SITE	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/95	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	500,534.64
00003756	WATER MAIN EXTENSION	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/92	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	25,888.73
00003759	SEWER SERVICE CONNECTION	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/92	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,377.80
00003760	LEACHATE PRETREATMENT FAC.	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	06/01/94	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	475,572.89
00003763	EQUIPMENT STORAGE BUILDING	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	04/01/95	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	547,169.38
00003765	LF BOND CONST. PROJECT	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/92	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,226,247.19
00003786	WWTP BOSTON HARBOR GENERATOR	4200	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	12/31/93	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,730.66
00003792	CAPITOL PEAK REPEATER EQUIP	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	11/04/93	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,831.00
00003798	GRACO LINE LASER 3900	1190	34	34 PUBLIC WORKS	34A	MACHINERY & EQUIPMENT	03/02/94	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,646.41
00003830	TRAFFIC PAINT STORAGE FACIL	1190	34	34 PUBLIC WORKS	34A	OTHER IMPROVEMENTS	07/01/94	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,376.56
00003856	RTX GPS SYSTEM BASE RADIO	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	07/03/95	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,362.25
00003895	RVR3 DATA COLLECTOR	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	04/01/96	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	22,256.44
00003911	BRUSHCUTTER	1190	34	34 PUBLIC WORKS	34A	MACHINERY & EQUIPMENT	11/07/96	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	34B	INTANGIBLE ASSETS - AMORTIZED	12/01/97	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	148,301.64
00003983	PAVEMENT CORE DRILL	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	09/18/98	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,297.43
00005517	DESIGN OF PARK	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	02/08/93	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	28,849.86
00005528	PLAYGROUND EQUIPMENT	1190	34	34 PUBLIC WORKS	34P	MACHINERY & EQUIPMENT	04/03/95	7	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,011.58
00005538	FENCING	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	03/25/96	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	431,757.22
00005539	CHAIN LINK FENCING	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	07/15/96	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	11,669.39
00005540	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/09/96	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,232,303.12
00005541	DOCK	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	05/27/97	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	101,850.73
00005732	MAST GARDENER/PARKING AREA/COM	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/94	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,179.43
00005738	8X24 OT TRAILER	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	09/09/94	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,340.52
00005744	SUMMIT LAKE STA IMPROVE (86)	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/93	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	19,522.99
00005745	RAINIER TS IMPROV (87)	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/94	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	110,508.51
00005746	ROCHESTER TS IMPROVEMENT (87)	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/94	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	102,460.28
00005747	DOG PARK PARKING LOT	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/93	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	292,927.09
00005748	GAS COLLECTION SYS (88-89)	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/94	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	2,271,741.45
00005749	MINERAL RIGHTS	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/93	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	58,000.00
00005750	PUBLIC TIPPING AREA (89-90)	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/94	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	542,519.77
00005752	GROUNDWATER WELLS (89-90)	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/94	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	198,008.45
00005753	LANDFILL DESIGN (90-91)	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/93	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	54,704.97
00005754	ENTRANCE LIGHT FL & TS (90)	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/93	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,136.36
00005755	1995-CELL #1 MODIFICATIONS	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/98	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	642,624.57
00005756	95 - LF DRAINAGE PTA CORRECTION	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/97	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	127,946.73
00005779	94-TRANSTION CELL 1	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/96	6	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,113,814.54
00005781	SW 2000 TRANSFER STATION BUILDING	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	02/01/99	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	34C	OTHER IMPROVEMENTS	01/01/98	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,441.58
00006338	COOR.96 S. LK PLAT MODS	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/98	2	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,235.32
00006471	SCALE, OUTDOOR	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	09/09/96	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,219.07
00006626	JOB SHACK PARKING AREA	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/98	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,173.79
00006627	97 DRAINAGE CORR-COMPOST CTR	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/98	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	19,576.99
00006629	97 - CLOSED LOOP PARK	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	53,581.66
00006658	YEOMANS 9100-SUBERS. WW PUMP	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	08/10/98	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,823.42
00006671	ROTARY BLOWER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/09/98	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,474.00
00006672	ROTARY BLOWER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/09/98	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,474.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
00007154	FENCING-RAINIER PIT	1190	34	34 PUBLIC WORKS	34A	OTHER IMPROVEMENTS	06/29/98	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	12,852.05
00007168	CAPCOM DIALOGIC COMM BACKUP	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	06/01/98	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,263.00
00007214	RVR2 GPS ANTENNA	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	10/11/99	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,174.80
00007228	RVR2 GPS RECEIVER	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	10/02/99	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	4,944.69
00007595	98-PTA REPAIRS	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/00	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	127,524.98
00007644	SORT STATION	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	01/01/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	519,210.00
00007652	PLAYGROUND EQUIPMENT	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/31/99	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,898.96
00007653	HAZ-VAULT LOCKER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/31/99	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,077.48
00007660	C/D YARD	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	40,749.26
00007665	METHANE TORCH	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/31/99	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,354.64
00007722	GRIFFIN ATHLETIC FIELDS	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	01/02/08	25	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	199,304.56
00007727	SEPTIC SYSTEM	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	08/14/00	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	11,234.35
00007729	YELM-TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	10/03/00	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	299,588.28
00007730	KENNEYDELL PHASE II	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	09/25/00	25	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	366,092.16
00007731	PHASE II DEVELOPMENT	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	02/22/00	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	533,990.86
00008001	JOHN DEERE GATOR	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/31/99	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,907.08
00008357	TELEPHONE SYSTEM	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	05/01/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,851.44
00008365	USED TARPING STATION	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/21/00	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,260.00
00008382	1999 POLARIS	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/20/00	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,049.93
00008384	GEM2000-GAS MONITORING METER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	10/19/00	3	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,727.63
00008386	BUTT FUSHION WELDER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	06/30/00	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,804.99
00008413	INBOUND TOLLHOUSE BUILDING	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	05/01/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	485,725.95
00008414	INBOUND KIOSK BUILDING	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	05/01/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	70,437.60
00008415	OUTBOUND TOLLHOUSE	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	05/01/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	494,530.26
00008416	OUTBOUND KIOSK BUILDING	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	05/01/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	70,437.60
00008417	00-SW COMPOST FAC SILT BARRIER	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/07	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	36,464.69
00008425	PIT AXLE SCALE #1	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/21/00	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,358.60
00008426	PIT AXLE SCALE #2	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/21/00	30	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,358.60
00008427	ABOVE GROUND TRUCK SCALE #1	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/21/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	36,085.50
00008428	ABOVE GROUND TRUCK SCALE #2	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/21/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	36,085.50
00008429	ABOVE GROUND TRUCK SCALE #3	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/21/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	36,085.50
00008430	ABOVE GROUND TRUCK SCALE #4	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/21/00	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	36,085.50
00008431	WARC-COMPUTER NETWORK CABLING	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/21/00	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	13,626.38
00008432	WARC COMPUTER SYST AND SOFTWARE	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	05/01/00	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	68,752.22
00008433	00- RELOCATE EFFLUENT FLOW MTR	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/07	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	133,279.91
09060012000	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	49,258.16
09190007000	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	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	01/02/06	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	2,200.00
09240003000	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	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	11/29/93	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,695.70
09310004000	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	16,617.21
09320008000	BURFOOT PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	15,250.00
09320012000	BURFOOT PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	24,440.00
09320012000A	BURFOOT ROAD IMPROVEMENT	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	05/03/05	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	15,000.00
09320013000	BURFOOT PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	57,450.00
09320016000	BURFOOT PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	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	05/28/93	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	86,000.00
09430002000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	300.00
09720008000	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/26/96	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	38,100.00
09770012000	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	16,000.00
09860024001	GUERIN PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	74,430.00
11601230100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	438.15
11601310100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	11,500.00
11602140100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	9,420.15
11602410000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	438.15
11612130000	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	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	09/24/96	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	09/24/96	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	11/29/93	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	11/29/93	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	11/29/93	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	11/29/93	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	11/29/93	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	11/29/93	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	11/29/93	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	11/29/93	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	11/29/93	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,695.65

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
11631120300	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	60.00
11631220000	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	500.00
11705130200	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	65,280.00
11709220000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	60,000.00
11709240100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	31,040.00
11709310000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	66,560.00
11721210100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	30,400.00
11721230100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	36,160.00
11721300000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	63,200.00
11728220000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	4,480.00
11728230300	CHEHALIS WESTERN TRAILHEAD	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	21,280.00
11728230400	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,400.00
11728310200	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	45,120.00
11728310400	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	10,400.00
11728320100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	40,640.00
11728420000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,320.00
11728430500	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	11,829.96
11729110100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	25,600.00
11729140100	CHEHALIS WESTERN TRAILHEAD	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,240.00
11729140200	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	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	08/10/09	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	54,300.00
11805230200	CHEHALIS WESTERN TRAIL PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	218,650.00
11806120200	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	500.00
11808220200	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,400.00
11808230100	CHEHALIS WESTERN TRAIL PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	17,850.00
11808320100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	13,400.00
11808330100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	13,400.00
11811110000	LAND	4030	34	34 PUBLIC WORKS	34C	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	167,080.09
11811110100	RIGHT-OF-WAY	4030	34	34 PUBLIC WORKS	34C	LAND	06/28/11	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	100.31
11815210800	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	125.00
11817220100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,400.00
11817230100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	13,650.00
11817230101	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	318,800.00
11820211500	PARCEL 11820211500	1190	34	34 PUBLIC WORKS	34P	LAND	02/03/16	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	450.00
11820230100	CHEHALIS WESTERN TRAIL	1190 and 5210	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	357,191.53
11820230600	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,280.00
11820240700	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	20,000.00
11820240800	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	11,680.00
11820241300	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	02/05/98	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,200.00
11820310300	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	11,040.00
11820310500	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,880.00
11820340400	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,880.00
11829210500	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,240.00
11829240100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	15,520.00
11829310100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,600.00
11829340200	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	19,360.00
11832130100	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	38,080.00
11832210300	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	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	04/19/07	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	67,800.00
11832420000	CHEHALIS WESTER TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	51,680.00
11832420100	S32 T18 R1W QTR NW SE PTN TAX# 161	1190	34	34 PUBLIC WORKS	34B	LAND	01/01/07	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	0.00
11919130700	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	29,050.00
11919130800	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	63,000.00
11919420100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	29,050.00
11919430100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	32,350.00
11919430200	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	32,900.00
11919440100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	5,200.00
11922430100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	100.00
11922440201	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,125.00
11922440300	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	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	08/10/09	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,800.00
11930140401	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	29,550.00
11930420200	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	44,700.00
11930430900	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	44,600.00
11931120100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	44,700.00
11931130100	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	29,050.00
11931130600	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	61,600.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
 (continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
11931410800	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	32,050.00
11931420400	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	26,900.00
11931440700	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	32,450.00
11931440800	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	50,950.00
11932330500	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	25,150.00
12605330100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	1.00
12705310600	LAND FOR GATE BELMORE TRAIL	1190	34	34 PUBLIC WORKS	34P	INTANGIBLE ASSETS LAND	01/01/17	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	348,500.00
12705320100	KENNEYDELL -EMMERICK	1190	34	34 PUBLIC WORKS	34P	LAND	12/30/97	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	192,182.00
12705320300	KENNEYDELL-EMERICK	1190	34	34 PUBLIC WORKS	34P	LAND	12/30/97	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	192,182.00
12707440600	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	15,133.53
12718110300	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	59,165.94
12719320100	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	57,270.03
12722140101	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	01/01/11	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	334,737.02
12722140102	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	01/01/11	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	666.67
12722140103	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	01/01/11	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	666.66
12722140104	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	01/01/11	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	666.66
12832120800	TAX TITLE	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	200.00
12919410100	FRYE COVE PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,120.00
12920320000	FRYE COVE PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	63,000.00
12920330100	FRYE COVE PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	55,560.00
12925430200	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	500.00
12926420100	INDIAN ROAD PARK TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	61,600.00
13503110100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/11/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	493.00
13503110200	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	128.00
13505330800	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,200.00
13506440300	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	216.00
13506441100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1.00
13512310300	RESERVOIR EASEMENT	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	02/09/98	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	121,464.28
13514210000	MAPLE LANE EASEMENT	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	07/30/01	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	27,514.75
13602340300	PARKS	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	80,712.17
13610440900	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	62,908.01
13611220400	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	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	05/28/93	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	214,300.00
13614310000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	68,600.00
13614320000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	56,400.00
13614330000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	79,800.00
13615110000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	36,100.00
13615110100	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	286,350.15
13615120200	BLAKE RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	29,700.00
13615130000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	67,900.00
13615140000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	68,000.00
13615230000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	7,800.00
13615240000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	42,500.00
13615310000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/31/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	68,000.00
13615320000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	30,400.00
13615340000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	68,000.00
13615410000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	68,000.00
13615440000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	68,000.00
13616440000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	45,103.86
13619440100	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,649.85
13620330200	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	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	05/28/93	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	53,700.00
13622120000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	73,100.00
13622200000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	06/08/93	100	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	298,900.00
13622320000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	73,800.00
13622330000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	1,900.00
13623220000	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	1190	34	34 PUBLIC WORKS	34P	LAND	05/28/93	100	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	34,000.00
13627210000	SARGENT PIT - DROP BOX PARCEL	4030	34	34 PUBLIC WORKS	34C	LAND	12/28/05	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	204,000.00
13627210100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	2,593.10
13630110100	BLACK RIVER NATURAL AREA	1190	34	34 PUBLIC WORKS	34P	LAND	08/16/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	2,300.00
13630120100	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	39,465.88
13702330100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	125.00
13722130100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,320.00
13723410100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1.00
13725140200	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	59,347.18
13736240400	GATE-BELMORE	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	59,940.65
13925420500	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	30.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
14511310200	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	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	34B	LAND	12/22/10	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	17,500.00
14814140101	SUMMIT LAKE - DROP BOX PARCEL	4030	34	34 PUBLIC WORKS	34C	LAND	12/28/05	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	43,000.00
14814140102	S14 T18 R4W - LAND	1190	34	34 PUBLIC WORKS	34B	LAND	09/01/10	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	190.10
21603130000	8/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/93	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	12,414.34
21604410000	9/23 YELM/TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	11/29/93	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	09/24/96	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	09/24/96	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	11/29/93	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	11/29/93	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	11/29/93	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	09/24/96	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	09/24/96	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	09/24/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	657.22
21618130100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	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	11/29/93	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	08/24/05	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	23,400.00
21618200100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	14,677.91
21620100100	CHEHALIS WESTERN MISSING LINK	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	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	09/24/96	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	09/24/96	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	09/24/96	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	09/24/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	42,062.07
21626310000	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/94	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	600.00
21626310100	OLD GRAVEL PIT (PURCH DATE?)	1190	34	34 PUBLIC WORKS	34B	LAND	06/26/96	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	09/24/96	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	09/26/96	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	09/24/96	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	09/24/96	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	08/14/96	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	11/29/93	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	11/29/93	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	11/29/93	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	11/29/93	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	11/29/93	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,695.65
21828320100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1.00
22624230100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,482.00
22628220000	LAKE LAWRENCE PARK	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	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	10/25/93	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	11/29/93	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,695.65
22729420600	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1.00
23510130000	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/92	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	77,978.00
23510130100	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/92	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	193,464.00
23510200000	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/92	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	107,316.60
23510210000	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/92	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	228,558.00
23510220000	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/92	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	123,291.00
23510220200	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/92	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	46,590.00
23510230000	DESHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34P	LAND	07/29/92	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	23,242.00
31410900700A	UTIL EASEMENT PIPELINES	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	12/31/98	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	200.00
31410900700B	PIPELINE EASEMENT ZACHER	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	12/31/98	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	200.00
34400000600	CHEHALIS WESTERN TRAIL PROPERTIES	1190	34	34 PUBLIC WORKS	34P	LAND	08/10/09	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	32,700.00
35100000400	COOPER POINT ROAD PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	12/05/05	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	205,743.22
35100000401	COOPER POINT ROAD PROPERTY	1190	34	34 PUBLIC WORKS	34P	LAND	12/05/05	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	12/05/05	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	12/05/05	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	12/05/05	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	12/05/05	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	12/05/05	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	08/31/10	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,950.00
35904101900	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/92	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	6,400.00
35904200100	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/92	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	10/19/92	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	10/19/92	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	07/22/14	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,250.00
35904403300	PARCEL 35904403300	1190	34	34 PUBLIC WORKS	34P	LAND	01/02/15	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	12,300.00
35904502500	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/92	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	5,710.52
35904600100	LAND FOR WWTP FACILITY	4200	34	34 PUBLIC WORKS	34D	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	25,000.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
35904602101	PARCEL 35904602101	1190	34	34 PUBLIC WORKS	34B	LAND	01/25/14	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	18,400.00
35904602400	PARCEL 35904602400	1190	34	34 PUBLIC WORKS	34B	LAND	01/25/14	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	19,950.00
35904603100	PARCEL 35904603100	1190	34	34 PUBLIC WORKS	34B	LAND	01/25/14	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	18,400.00
35904603600	PARCEL 35904603600	1190	34	34 PUBLIC WORKS	34B	LAND	01/25/14	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	13,250.00
35905100800	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/92	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	52,143.25
35905103800	BOSTON HARBOR DONATED PARCEL	1190	34	34 PUBLIC WORKS	34P	LAND	07/22/14	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,250.00
35905300100	BOSTON HARBOR DONATED PARCEL	1190	34	34 PUBLIC WORKS	34P	LAND	07/22/14	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	13,250.00
35905300200	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/92	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	15,110.52
35905302500	BOSTON HARBOR L 25 B 53 - LAND PARKS	1190	34	34 PUBLIC WORKS	34P	LAND	11/07/07	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,950.00
35905400100	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/92	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	14,110.52
35905500800	LAND - 35905500800	1190	34	34 PUBLIC WORKS	34P	LAND	01/25/14	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,250.00
35905500900	LAND DONATION - LASSEN TRUST	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/92	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	7,492.50
35905501600	LAND	1190	34	34 PUBLIC WORKS	34P	LAND	01/21/09	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	10/19/92	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	11/07/07	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	17,850.00
35905503000	BOSTON HARBOR DONATED PARCEL	1190	34	34 PUBLIC WORKS	34P	LAND	07/22/14	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	13,250.00
35905503400	DONATED LAND FOR PARK (LASSEN)	1190	34	34 PUBLIC WORKS	34P	LAND	06/29/92	100	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	400.00
35905900800	LASSEN TRUST DONATION	1190	34	34 PUBLIC WORKS	34P	LAND	10/19/92	100	SEE ASSIGNED DEPARTMENT	05-GIFTS/DONATION	100.00	15,583.68
35905902400	BOSTON HARBOR L 24 B 59	1190	34	34 PUBLIC WORKS	34P	LAND	11/07/07	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,950.00
40000500000	LAND	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	1.00
40002000000	DESCHUTES RIVER PARK	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	240,800.00
40002100000	LAND	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	157,700.00
40005600000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	127,200.00
40104000000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	05/29/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	91,040.00
44400001300	DRAINAGE EASEMENT	1190	34	34 PUBLIC WORKS	34B	INTANGIBLE ASSETS LAND	04/01/14	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,544.50
50300200100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	259.00
50300800100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1.00
50300900100	GATE LOT (PARKS)	1190	34	34 PUBLIC WORKS	34B	LAND	03/20/95	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,709.31
50300900400	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1.00
50301000000	GATE TO BELMORE TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	08/14/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	57,748.01
50303000200	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1.00
51300600000A	UTILITY EASEMENT SENK FAMILY	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	06/15/98	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	2,573.00
51301700000A	WATER PIPELINE EASEMENT KUPER	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	03/01/99	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	3,155.99
51301700000B	SEWER PIPELINE EASEMENT KUPER	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	03/01/99	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	2,104.00
51303300000	WELL SITE LAND KUPER	4350	34	34 PUBLIC WORKS	34D	LAND	10/08/97	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	08/03/98	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,764.00
51303900000	EASEMENT WATER PIPELINES	4340	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	12/16/96	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	01/06/97	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	03/16/98	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	04/20/98	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	523.80
51304900000B	WATER PIPELINE EASEMENT HOLMEIDE FAMILY	4350	34	34 PUBLIC WORKS	34D	INTANGIBLE ASSETS LAND	04/20/98	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	523.80
55701100100	VACUUM SITE - LAND GRAND MOUND	4340	34	34 PUBLIC WORKS	34D	LAND	10/01/97	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	17,617.00
57001000100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1.00
57001001800	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1.00
57001100100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1.00
57001104300	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1.00
63800000000	LAND	4030	34	34 PUBLIC WORKS	34C	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	750,803.25
63RD GENERATOR	BUILDING FOR GAS GENERATOR FOR WELL	4400	34	34 PUBLIC WORKS	34D	BUILDINGS	12/01/03	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	41,127.23
65080100000	YELM TO TENINO	1190	34	34 PUBLIC WORKS	34P	LAND	01/22/99	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,500.00
65080500000	YELM TO TENINO TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	01/22/99	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	1,500.00
65100300100	EASEMENT 17 18 1W	1190	34	34 PUBLIC WORKS	34P	INTANGIBLE ASSETS LAND	03/06/09	100	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	125,300.00
65900300000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	09/24/96	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	7,886.64
70305100100	LAND	4030	34	34 PUBLIC WORKS	34C	LAND	06/28/11	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	105,000.00
70305100200	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/28/11	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	100.00
70305200000	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,500.00
70306600100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/28/11	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	46.58
75360100000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	01/17/95	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	200.00
78730000801	LAND WWTP FACILITY	4400	34	34 PUBLIC WORKS	34D	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	200.00
78730004201	LAND OLD WELL AT BEACH	4400	34	34 PUBLIC WORKS	34D	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	200.00
79640000001	AR ACCESS RIGHTS/LAND EASEMENT	1190	34	34 PUBLIC WORKS	34B	INTANGIBLE ASSETS LAND	08/08/02	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	12,200.00
81270001800	LOT 18 VAL AC RANCH-WALBERG	1190	34	34 PUBLIC WORKS	34B	LAND	05/13/96	100	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	47,807.00
81270001900	ESCROW/TAX/LOT19 VAL ACRES	1190	34	34 PUBLIC WORKS	34B	LAND	06/13/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	63,684.11
81270002000	NISQ FLOOD DAMAGED PROPERTY	1190	34	34 PUBLIC WORKS	34B	LAND	04/01/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	26,502.48
81270002100	NISQ FLOOD DAMAGED PROPERTY	1190	34	34 PUBLIC WORKS	34B	LAND	04/01/96	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	35,131.20
81800100501	MERGED 81800100500 & 800	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	3,050.00
85100800100	LAND	1190	34	34 PUBLIC WORKS	34B	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,200.00
92040000000	BURFOOT PARK-TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	2,800.00

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
9204470000	BURFOOT PARK TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	2,800.00
9204490000	BURFOOT PARK TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	350.00
9205680000	INDIAN ROAD PARK TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	900.00
9302250000	INDIAN ROAD PARK TIDELANDS	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,000.00
9401060000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	06/04/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	26,724.32
9401140000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	06/01/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	17,816.22
9401190000	CHEHALIS WESTERN TRAIL	1190	34	34 PUBLIC WORKS	34P	LAND	06/04/91	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	103,927.93
999-004-44600	MOBILE HOME	1190	34	34 PUBLIC WORKS	34B	BUILDINGS	12/30/97	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	75,754.45
99901147000	BURFOOT CARETAKER RESIDENCE	1190	34	34 PUBLIC WORKS	34P	BUILDINGS	01/06/09	25	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	73,752.83
BOSTONHARBOR-01	WASTEWATER TREATMENT PLANT LAB	4200	34	34 PUBLIC WORKS	34D	BUILDINGS	04/01/98	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	360,902.05
CLPARK-01	BUILDING GAZEBO - 12' X 24'	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	12/16/98	10	SEE ASSIGNED DEPARTMENT	13-PROPRIETARY - FEDERAL GRANTS	100.00	8,910.48
F0000096	2007 DV-1 OVERHEAD CAMERA UNIT W/GPS	1190	34	34 PUBLIC WORKS	34A	MACHINERY & EQUIPMENT	09/26/07	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,388.92
F0000097	2007 DV-1 OVERHEAD CAMERA UNIT W/GPS	1190	34	34 PUBLIC WORKS	34A	MACHINERY & EQUIPMENT	09/26/07	5	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	5,388.92
F00002220	ASPHALT OVERLAY	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	06/01/94	15	SEE ASSIGNED DEPARTMENT	10-OTHER	100.00	9,866,622.00
F0000536	CIP-WOODLAND CRD SANITARY SEWER 92919 &	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	10/01/08	50	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	4,795,539.08
F00001002	X3 EXTRUDER (WELDER LINER REPR)	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	10/12/01	15	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,490.55
F00001003	WINDSCREEN INBOUND SCALE	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	06/30/01	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,052.45
F00001004	CCW BH PRESSURE BLOWER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	03/05/01	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,848.20
F00001007	H2S ANALYZER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	02/26/02	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	14,408.60
F00001008	SW-FLARE STORAGE BUILDING	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	01/01/07	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	76,629.06
F00001009	SW-ROCHESTER DROP BOX UPGRADES	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/02	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	985,727.94
F00001012	SW-CLOSED LOOP PARK UPGRADES	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/07	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	21,024.40
F00001013	SW-PTA EXPANSION - WARC	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/09	16	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	207,367.22
F00001015	SW -4030 ALARM SYSTEM UPGRADES	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/31/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	295,444.16
F00001015A	SW- 4040 ALARM SYSTEM UPGRADES	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/31/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	732,554.64
F00001016	40 CUBIC YD DROP BOX	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	10/17/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,514.94
F00001017	40 CUBIC YD DROP BOX	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	10/17/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,514.94
F00001018	40 CUBIC YD DROP BOX	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	10/17/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,514.95
F00001019	40 CUBIC YD DROP BOX	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	10/17/05	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,514.95
F00001021	MISC. EQUIPMENT-CLOSED SIGN W/ARROW	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	10/17/06	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,567.20
F00001023	SW/ METAL RECOVER SITE	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/09	9	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	273,213.58
F00001024	SW - TRANSFER STATION ACCESS ROAD	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/09	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	515,666.90
F00001026	EARTH TUB W/ BIO-FILTER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	07/19/07	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	07/19/07	7	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,750.58
F00001029	WARC ENTRANCE GATE	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/09	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	134,026.09
F00001031A	TORO COMMERCIAL ZERO TURN MOWER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	06/26/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,406.87
F00001032	SCALE HOUSE SYSTEM (PARADIGM)	4030	34	34 PUBLIC WORKS	34C	INTANGIBLE ASSETS - AMORTIZED	10/14/08	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	158,978.50
F00001033	CARPORT AT HAZOHOUSE	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	04/29/08	10	SEE ASSIGNED DEPARTMENT	15-PROPRIETARY - CONTRIBUTED CAPITAL	100.00	14,978.18
F00001037	SW - LAKESIDE DEVEL - TRANSFER STATION	4030	34	34 PUBLIC WORKS	34C	CONSTRUCTION IN PROGRESS	12/31/08	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	18,420.33
F00001038	SW - LAKESIDE DEVEL - HAZOHOUSE	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	12/31/08	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	2,220,506.34
F00001040	SW - DOG PARK	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/09	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	244,554.13
F00001041	SW - PTA EXPANSION RAINIER DROP BOX	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	01/01/09	16	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	121,787.09
F00001043	SW/WARC/LAKESIDE AREA DEVELOPMENT	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/30/10	49	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	829,779.77
F00001044	SW/LAKESIDE DVLPMT WARC RECYCLE AREA	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/30/10	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	42,779.13
F00001045	SW/RAINIER SITE IMPROVEMENT	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/30/10	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	518,469.14
F00001046	SW-INTERCITY TRANSIT PARK & RIDE	4030	34	34 PUBLIC WORKS	34C	OTHER IMPROVEMENTS	12/31/10	48	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,129.35
F00001050	VIDEO SYSTEM-CHEHALIS ROOM-BLDG B	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/31/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	8,706.67
F00001051	WARC SERVER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	12/31/12	4	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,875.39
F00001053	40 YARD DROP BOX CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/15/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,631.79
F00001054	40 YARD DROP BOX CONTAINERS	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/15/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,631.79
F00001055	40 YARD DROP BOX CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/15/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,631.79
F00001056	40 YARD DROP BOX CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/15/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,631.79
F00001057	40 YARD DROP BOX CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/15/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,631.78
F00001058	40 YARD DROP BOX CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	04/15/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,631.78
F00001062	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,429.08
F00001063	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,429.09
F00001064	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,932.44
F00001065	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,932.45
F00001066	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,932.44
F00001067	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,932.45
F00001068	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,932.44
F00001069	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,932.45
F00001070	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,932.44
F00001071	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	11/08/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,932.45
F00001072	WARC AUTOMOTIVE/EQUIPMENT STORAGE	4030	34	34 PUBLIC WORKS	34C	CONSTRUCTION IN PROGRESS	12/13/13	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	50,761.48
F00001073	CLOSED CIRCUIT TV/CAMERA SYSTEM	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	06/04/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	15,265.29
F00001074	WARC ACCESS ROAD	4030	34	34 PUBLIC WORKS	34C	INFRASTRUCTURE	12/31/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,193,152.05

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00001075	PUMP	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	08/04/14	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,114.28
F00001076	RAINIER TOLLHOUSE	4030	34	34 PUBLIC WORKS	34C	CONSTRUCTION IN PROGRESS	12/31/14	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,443.00
F00001077	ROCHESTER TOLLHOUSE	4030	34	34 PUBLIC WORKS	34C	CONSTRUCTION IN PROGRESS	08/01/14	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,443.00
F00001078	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	08/20/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,133.98
F00001079	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	08/20/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,133.98
F00001080	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	08/20/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,133.98
F00001081	40 YD CONTAINER	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	08/20/14	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,133.98
F00001082	STORMWATER CONVEYANCE LINE	4030	34	34 PUBLIC WORKS	34C	INFRASTRUCTURE	01/01/15	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	535,582.84
F00001083	SAVIN MP C3003 COPIER	4030	34	34 PUBLIC WORKS	34C	CAPITAL LEASE	12/07/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,466.69
F00001084	SOLAR PEDESTRIAN CROSSWALK SYSTEM	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	03/23/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	6,174.08
F00001096	GEM 5000	4030	34	34 PUBLIC WORKS	34C	MACHINERY & EQUIPMENT	07/20/17	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,224.35
F00002201	CARGO CONTAINER 40FT	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	03/05/01	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,573.00
F00002217	ROADS INFRASTRUCTURE	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	01/01/90	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	88,518,360.00
F00002218	ROAD RIGHT OF WAY HISTORICAL COST	1190	34	34 PUBLIC WORKS	34B	LAND	12/31/01	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	04/30/80	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	04/30/80	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	12/31/02	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	631,116.78
F00002227	CAMS UPGRADE VERSION 4.5	1190	34	34 PUBLIC WORKS	34B	INTANGIBLE ASSETS - AMORTIZED	05/27/03	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	59,189.98
F00002230	CANON MS400 FICHE	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	12/16/03	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,373.84
F00002240	COMMUNICATIONS EQUIPMENT	1190	34	34 PUBLIC WORKS	34A	MACHINERY & EQUIPMENT	12/17/04	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	19,417.35
F00002242	CULVERT INFRASTRUCTURE SUBSYST	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/04	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	109,990.00
F00002243	DRAINAGE STRUCTURE SUBSYSTEMS	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/04	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	257,763.00
F00002244	SIGN INFRASTRUCTURE SUBSYSTEM 2004	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/04	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	12/31/04	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,809,665.32
F00002266	GEO XH STANDALONE GPS SYSTEM	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	10/16/06	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	6,330.56
F00002271	GPS CABLE CONSTRUCTION GRAND MOUND	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	06/11/07	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,144.62
F00002286	CEDAR FLATS BRIDGE	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/08	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	07/02/11	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	08/02/11	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,475.19
F00002296	HP DESIGNJET T1300PS EPRINTER	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	03/08/12	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	12/30/11	25	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,578,256.00
F00002299	AV EQUIPMENT DESCHUTES ROOM	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	12/31/12	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,891.27
F00002304	AV EQUIPMENT OLYMPICS ROOM	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	12/31/12	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,111.83
F00002305	AV EQUIPMENT CREW DISPATCH ROOM	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	12/31/12	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	34,796.08
F00002306	AV EQUIPMENT ST HELENS ROOM	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	12/31/12	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	13,546.08
F00002307	AV EQUIPMENT NISQUALLY ROOM	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	12/31/12	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	33,108.35
F00002308	TABLETOP WIDESCREEN TOUCH PANEL	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	12/31/12	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	17,683.86
F00002309	EIKI LC-HDT700 PROJECTOR	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	12/31/12	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	17,466.72
F00002310	SAVIN MPC4502A COPIER LEASE	1190	34	34 PUBLIC WORKS	34B	CAPITAL LEASE	05/28/13	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	11,282.44
F00002311	FUJITSU FI-6670 SCANNER	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	07/18/13	4	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,712.00
F00002312	SAVIN C4503 COPIER CAPITAL LEASE	4030	34	34 PUBLIC WORKS	34C	CAPITAL LEASE	10/22/13	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	25.00	9,880.26
										12-PROPRIETARY ASSET	75.00	
F00002313	SAVIN 3406WD COPIER CAPITAL LEASE	1190	34	34 PUBLIC WORKS	34C	CAPITAL LEASE	01/28/14	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,118.67
F00002314	THERMOLAZER 200 TC SYSTEM	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	11/18/14	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,791.04
F00002316	SAVIN C4503 COPIER CAPITAL LEASE	1190	34	34 PUBLIC WORKS	34B	CAPITAL LEASE	01/22/15	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	15,509.55
F00002317	10' STEEL FLATBED FOR HOOK LOADER	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	01/17/15	15	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	10,013.12
F00002318	SAVIN C3003 COPIER CAPITAL LEASE	1190	34	34 PUBLIC WORKS	34B	CAPITAL LEASE	08/12/15	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,388.38
F00002319	THERMOLAZER 200 TC SYSTEM	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	12/03/15	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,409.60
F00002320	SAVIN MPC3004 COPIER CAPITAL LEASE	1190	34	34 PUBLIC WORKS	34B	CAPITAL LEASE	06/28/16	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	12/31/16	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	684,704.86
F00002322	GATE BELMORE TRAIL	1190	34	34 PUBLIC WORKS	34B	INTANGIBLE ASSETS LAND	12/31/16	25	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	227,856.71
F00002323	MOBILE HOME FOR DESCHUTES PARK	1190	34	34 PUBLIC WORKS	34B	BUILDINGS	08/30/17	25	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	86,931.14
F00002324	DESCHUTES FALLS PARK	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/17	25	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	156,034.68
F00002400	ROADS CONTRIB CAPITAL-CULVERT/DRAINAGE	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/13	40	SEE ASSIGNED DEPARTMENT	09-CONTRIBUTED CAPITAL	100.00	5,897,448.00
F00003003	PHASE I DEVELOPMENT	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/93	20	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	66,851.24
F00003006	GLACIAL HERITAGE ACCESS ROAD	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/08	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	06/09/08	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	12/31/08	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	12/31/08	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	12/31/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	70,283.38
F00003012	WALKWAY/TRAIL IMPROVEMENTS	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/08	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	12,311.32
F00003013	IRRIGATION IMPROVEMENTS - CIP	1190	34	34 PUBLIC WORKS	34P	OTHER IMPROVEMENTS	12/31/08	16	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	31,988.39
F00003014	GRIFFIN PLAYGROUND EQUIPMENT	1190	34	34 PUBLIC WORKS	34P	MACHINERY & EQUIPMENT	12/31/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	21,372.94
F00003015	BURFOOT PLAYGROUND EQUIPMENT	1190	34	34 PUBLIC WORKS	34P	MACHINERY & EQUIPMENT	12/31/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	50,347.03
F00003016	PICNIC AREA IMPROVEMENTS	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/08	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	15,606.91

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00003017	BURFOOT TRAIL IMPROVEMENTS	1190	34	34 PUBLIC WORKS	34P	INFRASTRUCTURE	12/31/08	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,400.66
F00003552	24' ALUMINUM PONTOON BOAT	1350	34	34 PUBLIC WORKS	34P	MACHINERY & EQUIPMENT	11/02/06	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,277.27
F00003553	OUTBOARD MOTOR	1350	34	34 PUBLIC WORKS	34N	MACHINERY & EQUIPMENT	12/04/06	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,485.63
F00005119	OLYMPIC VIEW SEWER SYSTEM	4410	34	34 PUBLIC WORKS	34N	OTHER IMPROVEMENTS	01/01/09	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	10/15/10	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,500.00
F00005128	BH REFRIGERATED SAMPLER	4210	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	03/31/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	5,494.79
F00005129	GM VACUUM PUMP	4440	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	09/09/11	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,439.08
F00005130	BOSTON HARBOR INFRASTRUCTURE	4200	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/11	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	628,495.53
F00005131	GRAND MOUND SEWER INFRASTRUCTURE	4340	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/30/11	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	3,529,818.13
F00005132	GM WATER INFRASTRUCTURE	4350	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/30/11	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,169,398.56
F00005133	TAMOSHAN SEWER INFRASTRUCTURE	4300	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/11	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,466,622.25
F00005134	TAMOSHAN WATER INFRASTRUCTURE	4400	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	01/01/03	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	358,305.94
F00005135	MAPLE LANE FLOW METER	4340	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	03/14/11	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	03/02/11	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	03/02/11	5	SEE ASSIGNED DEPARTMENT	15-PROPRIETARY - CONTRIBUTED CAPITAL	100.00	16,566.12
F00005138	TAMOSHAN BULB SYSTEM REPLACEMENT	4420	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/13	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	29,884.89
F00005139	TAMOSHAN AIR GAP PROJECT	4300	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/13	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	25,707.83
F00005140	GREAT WOLF SEWER SYSTEM METERS	4340	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	07/28/15	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	77,554.62
F00005141	GM 2ND RESERVOIR	4450	34	34 PUBLIC WORKS	34D	CONSTRUCTION IN PROGRESS	12/31/15	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	240,189.88
F00005142	HANDHELD DEVICE - TABLET READING SYSTEM	4200, 4400 and 4350	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	01/05/16	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	16,906.98
F00005143	VACUUM COOLING STATION	4440	34	34 PUBLIC WORKS	34D	CONSTRUCTION IN PROGRESS	12/31/17	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	511.20
F00005144	DISINFECTION BYPRODUCT	4210	34	34 PUBLIC WORKS	34D	CONSTRUCTION IN PROGRESS	12/31/17	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	30,931.96
F00005145	UPGRADE SOURCE METER	4210	34	34 PUBLIC WORKS	34D	CONSTRUCTION IN PROGRESS	12/31/17	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,148.78
F00005146	WELL#1 UPGRADE PUMP & MOTOR	4450	34	34 PUBLIC WORKS	34D	INFRASTRUCTURE	12/31/17	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	23,162.77
F00005231	TOSHIBA 16CH 4TB NTKW RECORDER	1190	34	34 PUBLIC WORKS	34D	MACHINERY & EQUIPMENT	09/25/12	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	5,341.05
F00005232	TOSHIBA 32CH NTKW RECORDER CHAS	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	09/27/12	5	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	7,361.28
F00005235	HIGH DEFINITION VIDEO SYSTEM	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	06/27/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	82,362.49
F00005236	SMART BOARD AT TILLEY (1)	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	06/26/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,854.29
F00005237	SMART BOARD (2)	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	06/26/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,854.29
F00005238	SMART BOARD (3)	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	06/26/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,854.29
F00005239	SMART BOARD (4)	1190	34	34 PUBLIC WORKS	34B	MACHINERY & EQUIPMENT	06/26/12	5	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	7,854.29
FRYE-COVE PRKNG	PARKING LOT	1190	34	34 PUBLIC WORKS	34B	INFRASTRUCTURE	12/31/91	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	12/31/92	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	01/01/91	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	47,154.08
GMW-WR ACQUISIT	GRAND MOUND WATER RIGHTS ACQ	4350	34	34 PUBLIC WORKS	34P	INTANGIBLE ASSETS LAND	12/31/07	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	12/31/07	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	12/18/08	100	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	485,478.25
GRANDMOUNDWAY	WASTEWATER TREATMENT PLANT FACILITY/LAB	4340	34	34 PUBLIC WORKS	34D	BUILDINGS	10/01/00	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	9,914,294.67
JOBSHACK2	40 X 24 OFFICE TRAILER	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	03/06/01	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	80,854.64
LF-RECYCLE-03	RECYCLE STORAGE	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	01/01/90	10	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	11,005.14
LF-STORAGE-02	LF - STORAGE BUILDING	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	01/01/90	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	23,979.68
MIMAMOUNDS-01	GLACIAL HERITAGE CARE TAKERS HOUSE	1190	34	34 PUBLIC WORKS	34P	BUILDINGS	10/19/90	20	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	175,096.09
MUDBAY-01	EQUIP SHED MUD BAY	1190	34	34 PUBLIC WORKS	34A	BUILDINGS	12/31/85	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	32,916.29
RAINIER-01	RAINIER TOLLHOUSE	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	01/01/86	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,000.00
RDRAINIER-01	EQUIP SHED RAINIER	1190	34	34 PUBLIC WORKS	34A	BUILDINGS	12/31/75	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	46,708.46
ROCHESTER-01	EQUIP SHED ROCHESTER	1190	34	34 PUBLIC WORKS	34A	BUILDINGS	12/31/78	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	22,236.56
ROCHESTER-01	BUILDINGS - ROCHESTER TOLLHOUSE	4030	34	34 PUBLIC WORKS	34C	BUILDINGS	01/01/86	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	10,000.00
SIXTYTHIRD-01	WASTEWATER TREATMENT PLANT	4400	34	34 PUBLIC WORKS	34D	BUILDINGS	04/13/96	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	198,874.36
TAM-WWTP-HEMLOC	WASTEWATER TREATMENT PLANT	4300	34	34 PUBLIC WORKS	34D	BUILDINGS	01/01/03	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	1,046,126.42
TEASTREET	PUMP HOUSE & WELL #2	4350	34	34 PUBLIC WORKS	34D	BUILDINGS	12/01/00	40	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	4,245,635.32
TILLEY-02	TILLEY BLOCK BUILDING	1190	34	34 PUBLIC WORKS	34A	BUILDINGS	01/01/91	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	237,471.03
TILLEY-04	TILLEY SAND SHED	1190	34	34 PUBLIC WORKS	34A	BUILDINGS	11/27/95	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	36,489.24
TILLEY-A	TILLEY BLDG A - ADMINISTRATION	1190 and 5410	34	34 PUBLIC WORKS	34E	BUILDINGS	05/31/12	40	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	7,372,801.57
TILLEY-B	TILLEY BLDG B - TRAFFIC	1190	34	34 PUBLIC WORKS	34E	BUILDINGS	05/31/12	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	98.50	2,086,176.78
										03-CAPITAL PROJECT FUND	1.50	
TILLEY-C	TILLEY BLDG C - PW	1190	34	34 PUBLIC WORKS	34E	BUILDINGS	05/31/12	40	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	7,589,387.01
TILLEY-D	TILLEY BLDG D - STORAGE TRUCKS	1190	34	34 PUBLIC WORKS	34E	BUILDINGS	05/31/12	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	05/31/12	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	892,459.14
UNCOMPLETED CIP	UNCOMPLETED CIP ROADS	3010	34	34 PUBLIC WORKS	34B	CONSTRUCTION IN PROGRESS	12/31/02	1	SEE ASSIGNED DEPARTMENT	03-CAPITAL PROJECT FUND	100.00	28,053,354.00
ZANGLE-01	PUMP HOUSE @ RESERVOIR	4200	34	34 PUBLIC WORKS	34D	BUILDINGS	02/01/96	20	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	34,278.28
ZANGLE-02	RESERVOIR FEMA REPLACEMENT	4200	34	34 PUBLIC WORKS	34D	BUILDINGS	12/31/02	50	SEE ASSIGNED DEPARTMENT	12-PROPRIETARY ASSET	100.00	597,445.53
F00005301	HP DESIGNJET T2300 PLOTTER	0010	36	36 PLANNING	36	MACHINERY & EQUIPMENT	11/21/12	5	SEE ASSIGNED DEPARTMENT	01-GENERAL FUND	100.00	8,860.14
00004869	SOFTWARE LICENSE, 24 USERS	1500	40	PUBLIC HEALTH	40	INTANGIBLE ASSETS - AMORTIZED	07/11/94	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	17,500.00
11817220700	LAND-HEALTH PROPERTY	1500	40	PUBLIC HEALTH	40	LAND	10/16/00	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	472,493.30
412LILLY	BUILDINGS-PUBLIC HEALTH BUILDING	1500	40	PUBLIC HEALTH	25A	BUILDINGS	12/31/00	40	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	4,626,606.94

CAPITAL ASSET REPORT - RCW 36.32.210
INVENTORY OF CAPITAL ASSETS AS OF DECEMBER 31, 2017
(continued)

ASSET NUMBER	DESCRIPTION	FUND NUMBER	DEPARTMENT NUMBER	DEPT NAME	CUSTODIAN DEPT NUMBER	CATEGORY OF ASSETS	DATE ACQUIRED	EST USEFUL LIFE	REFERENCE TO ACQUISITION DOCUMENTATION	SOURCE NUMBER & NAME	SOURCE PERCENT	AMOUNT PAID (HISTORICAL COST)
F00001501	SATELLITE DISH & MONITORS	1500	40	PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	12/17/01	7	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,887.61
F00001502	MULTIPARAMETER PROBE	1500	40	PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	02/20/03	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,480.19
F00001505	WATER QUALITY MONITORING SYSTEM	1500	40	PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	02/16/05	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	9,449.57
F00001510	MAPPING SYSTEM, TRIMBLE GEOXT W/SOFTWARE	1500	40	PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	11/30/07	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,452.52
F00001511	SERVER FOR MIS/AIX-IBM P520	1500	40	PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	09/24/08	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	24,723.21
F00001516	VIDEO CAMERA, HDX 7000-720 EAGLE EYE	1500	40	PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	06/24/11	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	7,435.08
F00001517	SONTEK FLOW TRACKER HANDHELD ADV	1500	40	PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	06/09/11	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	8,894.49
F00001518	NIGHTINGALE NOTES USER LICENSES 4	1500	40	PUBLIC HEALTH	40	INTANGIBLE ASSETS - AMORTIZED	12/12/11	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	32,946.85
F00001521	H2O QUALITY MONITORING UNIT, EXO1 SONDE	1500	40	PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	12/02/14	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	11,304.32
F00001522	EXO HANDHELD DISPLAY W/FLOW CELL,CABLE	1500	40	PUBLIC HEALTH	40	MACHINERY & EQUIPMENT	12/02/14	10	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	5,265.92
F00001523	KONICA MINOLTA 654E COPIER	1500	40	PUBLIC HEALTH	40	CAPITAL LEASE	07/01/17	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	14,750.67
F00001524	KONICA MINOLTA 754E COPIER	1500	40	PUBLIC HEALTH	40	CAPITAL LEASE	07/01/17	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	16,320.66
F00002804	SOFTWARE UPGRADE-CHMC	1500	40	PUBLIC HEALTH	40	INTANGIBLE ASSETS - AMORTIZED	05/17/04	5	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	32,249.00
65160004100	NISQUALLY VALLEY FLOOD BUY-OUT	1400	41	SOCIAL SERVICES	40	LAND	08/02/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	8,997.00
65160004200	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	06/21/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	7,730.50
65160004300	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	06/21/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	8,730.50
65160004500	NISQUALLY VALLEY FLOOD BUY-OUT	1400	41	SOCIAL SERVICES	40	LAND	08/16/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	8,746.50
65160004600	NISQUALLY VALLEY FLOOD BUY-OUT	1400	41	SOCIAL SERVICES	40	LAND	08/16/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	8,746.50
81270000700	NISQUALLY VALLEY FLOOD BUYOUT	1400	41	SOCIAL SERVICES	40	LAND	07/26/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	25,641.60
81270000800	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	07/06/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	25,641.60
81270000900	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	05/03/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	32,708.20
81270001000	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	03/15/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	25,609.60
81270001100	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	05/03/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	77,306.16
81270001200	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	05/03/99	100	SEE ASSIGNED DEPARTMENT	02-SPECIAL REVENUE FUND	100.00	25,609.60
81270001400	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	03/29/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	25,609.60
81270001500	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	04/05/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	29,293.00
81270003600	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	05/03/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	15,381.00
81270003700	NISQUALLY VALLEY FLOOD BUY-OUT	1400	41	SOCIAL SERVICES	40	LAND	06/21/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	69,468.10
81270003800	NISQUALLY VALLEY FLOOD BUY-OUT	1400	41	SOCIAL SERVICES	40	LAND	05/10/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	15,361.00
81270003900	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	05/10/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	15,361.00
81270004100	NISQUALLY FLOOD BUY OUT	1400	41	SOCIAL SERVICES	40	LAND	02/07/00	100	SEE ASSIGNED DEPARTMENT	08-STATE GRANTS	100.00	14,470.00
81270004101	NISQ FLOOD LAND	1400	41	SOCIAL SERVICES	40	LAND	05/03/99	100	SEE ASSIGNED DEPARTMENT	07-FEDERAL GRANTS	100.00	12,361.00

Total Count:

2150

Combined Report Total:

692,526,668.22

**CAPITAL ASSET REPORT - RCW 36.32.210
ALL CATEGORY OF CAPITAL ASSETS SOLD/DISPOSED OF DURING 2017**

ASSET NUMBER	FUND	DEPT NUMBER	DEPARTMENT NAME	CATEGORY OF ASSET	ASSET DESCRIPTION	DISPOSAL DATE	AMOUNT PAID (SALES PRICE) AND DISPOSAL AMOUNT	REASON FOR DISPOSAL	NAME OF PURCHASER
F00003281	1050	02	AUDITOR	MACHINERY & EQUIPMENT	VIDAR MAP SCANNER	06/01/17	-	TRANSFERRED TO ASSESSORS OFFICE. ASSET FULLY DEPR. NO LONGER MEETS CAPITALIZATION REQUIREMENTS.	N/A
F00002826	0010	03	COMMISSIONERS	CAPITAL LEASE	CANON IMAGE RUNNER C7065 COPIER	09/25/17	-	LEASE TERMINATED	N/A
F00005065	0010	09	PROSECUTING ATTORNEY	CAPITAL LEASE	CANON IRC5030 COPIER	06/22/17	-	LEASE TERMINATED	N/A
F00005066	0010	09	PROSECUTING ATTORNEY	CAPITAL LEASE	CANON IRC5250 COPIER	11/30/17	-	LEASE TERMINATED	N/A
F00005067	0010	09	PROSECUTING ATTORNEY	CAPITAL LEASE	CANON IRC5235 COPIER	11/30/17	-	LEASE TERMINATED	N/A
F00005068	0010	09	PROSECUTING ATTORNEY	CAPITAL LEASE	CANON IR6265 COPIER	11/30/17	-	LEASE TERMINATED	N/A
F00005069	0010	09	PROSECUTING ATTORNEY	CAPITAL LEASE	CANON IR6265 COPIER	11/30/17	-	LEASE TERMINATED	N/A
F00000442	0010	10	SHERIFF	MACHINERY & EQUIPMENT	SCOUT II PORTABLE ALARM SYSTEM	07/21/17	-	RECYCLED	RECYCLED - MARS RECYCLING CO
F00000443	0010	10	SHERIFF	MACHINERY & EQUIPMENT	IRIS SCAN CAMERA	07/21/17	-	RECYCLED	BROKEN RECYCLED - MARS RECYCLING CO
F00000453	0010	10	SHERIFF	CAPITAL LEASE	RICOH MP 6002 COPIER - DETECTIVES	01/25/17	-	LEASE TERMINATED	N/A
F00000454	0010	10	SHERIFF	CAPITAL LEASE	RICOH MP 6002SP COPIER - RECORDS	01/25/17	-	LEASE TERMINATED	N/A
F00000455	0010	11	CORRECTIONS	CAPITAL LEASE	RICOH MP 6002SP COPIER - RECEPTION	01/25/17	-	LEASE TERMINATED	N/A
F00000456	0010	11	CORRECTIONS	CAPITAL LEASE	RICOH MP 3352SP COPIER - OPTIONS	01/06/17	-	LEASE TERMINATED	N/A
00002448A	5210	25	25 CENTRAL SERVICES/FACILITIES	INTANGIBLE ASSETS - AMORTIZED	SOFTWARE DATABASE	12/31/17	-	ADMIN. ADJ. SOFTWARE ON MAINFRAME WHICH WAS RETIRED IN 2007. AUTHORIZATION MEMO SIGNED BY CENTRAL SERVICES DIRECTOR	N/A
00005060	5210	25	25 CENTRAL SERVICES/FACILITIES	MACHINERY & EQUIPMENT	SWITCH FOR MECHANICAL ROOM	12/31/17	-	ADMIN. ADJ. AUTHORIZATION MEMO SIGNED BY CENTRAL SERVICES DIRECTOR	N/A
00005117	5220	25	25 CENTRAL SERVICES/FACILITIES	INTANGIBLE ASSETS - AMORTIZED	AMERITECH CREDIT CORP	12/31/17	-	ADMIN ADJ. SOFTWARE ON MAINFRAME WHICH WAS RETIRED IN 2007. AUTHORIZATION MEMO SIGNED BY CENTRAL SERVICES DIRECTOR	N/A
00005196	5220	25	25 CENTRAL SERVICES/FACILITIES	INTANGIBLE ASSETS - AMORTIZED	THURSTON VIRUS/NETSHIELD COMBO	12/31/17	-	ADMIN. ADJ. MCAFFEE LICENSES - PER USER- ANNUAL MAINT FEE. AUTHORIZATION MEMO SIGNED BY CENTRAL SERVICES DIRECTOR	N/A
00008302	5220	25	25 CENTRAL SERVICES/FACILITIES	OTHER IMPROVEMENTS	DRAINAGE DITCH NEW JUVY	04/27/17	-	UNDER CAPITALIZATION THRESHOLD	N/A
09370052001	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	TAX FORECLOSURE - LAND	12/14/17	4,549.54	SALE OF TAX FORECLOSED PROPERTY	BUYER: ANGIE DUCHARME
3400BLDG	5220	25	25 CENTRAL SERVICES/FACILITIES	BUILDINGS	3400 BUILDING	02/16/17	3,200,000.00	SALE OF BUILDING	ARMOR STORAGE, LLC
12821340100	5220	25	25 CENTRAL SERVICES/FACILITIES	LAND	3400 BUILDING	02/16/17		SALE OF BUILDING	ARMOR STORAGE, LLC
F00005203	5210	25	25 CENTRAL SERVICES/FACILITIES	BUILDINGS	3400 BLDG D00R ENLARGEMENT PRJCT			SALE OF BUILDING	ARMOR STORAGE, LLC
32701000001	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	LAND - TAX FORECLOSURE	08/03/17	873.48	SALE OF TAX FORECLOSED PROPERTY	BUYER: THE CITY OF OLYMPIA
32ND-PARKINGLOT	5220	25	25 CENTRAL SERVICES/FACILITIES	OTHER IMPROVEMENTS	32ND AVE PARKING LOT RESEAL	06/27/17	-	ADMINISTRATIVE ADJUSTMENT - THIS WAS A MAINTENANCE ITEM. NOT A CAPITAL ASSET.	N/A
35905100200	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	TAX FORECLOSURE-LAND	11/20/17	1,000.00	SALE OF TAX FORECLOSED PROPERTY	BUYER: RONALD HOOVER JR.
40700100200	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	LAND - TAX FORECLOSURE	08/03/17	978.14	SALE OF TAX FORECLOSED PROPERTY	BUYER: THE CITY OF OLYMPIA
40700101000	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	LAND - TAX FORECLOSURE	08/03/17	715.39	SALE OF TAX FORECLOSED PROPERTY	BUYER: THE CITY OF OLYMPIA
40700200100	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	LAND - TAX FORECLOSURE	08/03/17	931.09	SALE OF TAX FORECLOSED PROPERTY	BUYER: THE CITY OF OLYMPIA
40700300200	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	LAND - TAX FORECLOSURE	08/03/17	720.85	SALE OF TAX FORECLOSED PROPERTY	BUYER: THE CITY OF OLYMPIA
40700301200	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	LAND - TAX FORECLOSURE	08/03/17	344.24	SALE OF TAX FORECLOSED PROPERTY	BUYER: THE CITY OF OLYMPIA
78306600300	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	TAX FORECLOSURE-LAND	08/03/17	954.67	SALE OF TAX FORECLOSED PROPERTY	BUYER: THE CITY OF OLYMPIA
83200400100	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	LAND - TAX FORECLOSURE	08/03/17	2,990.71	SALE OF TAX FORECLOSED PROPERTY	BUYER: THE CITY OF OLYMPIA
83300400100	5210	25	25 CENTRAL SERVICES/FACILITIES	LAND	LAND - TAX FORECLOSURE	08/03/17	3,081.35	SALE OF TAX FORECLOSED PROPERTY	BUYER: THE CITY OF OLYMPIA
CIP-2007	5220	25	25 CENTRAL SERVICES/FACILITIES	OTHER IMPROVEMENTS	SECURITY LOW VOLTAGE UPGRADE-BLDG #3	01/27/17	-	ADMIN. ADJ. ASSET RETIRED. COMBINED WITH ASSET NO. LAKERIDGE-03.	N/A
F00002163	5220	25	25 CENTRAL SERVICES/FACILITIES	MACHINERY & EQUIPMENT	TIVOLI TAPE LIBRARY SYSTEM	12/31/17	-	ADMIN. ADJ. PHASED OUT IN 2015 - REPLACEMENT PURCHASED IN 2014. UNITRENDS F00005264. AUTHORIZATION MEMO SIGNED BY CENTRAL SERVICES DIRECTOR.	N/A
F00002169	5220	25	25 CENTRAL SERVICES/FACILITIES	MACHINERY & EQUIPMENT	TC HOGWEED SERVER	12/31/17	-	ADMIN. ADJ. RATE MODEL INVENTORY SHOWS IT WAS SURPLUSED. AUTHORIZATION MEMO SIGNED BY CENTRAL SERVICES DIRECTOR	N/A
F00002186	5220	25	25 CENTRAL SERVICES/FACILITIES	MACHINERY & EQUIPMENT	GW ARCHIVE REPLCMT SERVER	12/31/17	-	ADMIN. ADJ. NOW CALLED NETMAIL. SURPLUSED 2/20/15. AUTHORIZATION MEMO SIGNED BY CENTRAL SERVICES DIRECTOR.	N/A
F00002194	5220	25	25 CENTRAL SERVICES/FACILITIES	MACHINERY & EQUIPMENT	ESX SERVER	12/31/17	-	ADMIN. ADJ. SURPLUSED 3/12/2015. AUTHORIZATION MEMO SIGNED BY CENTRAL SERVICES DIRECTOR	N/A
MOTTMAN-01	5210	25	25 CENTRAL SERVICES/FACILITIES	BUILDINGS	MOTTMAN BUILDING		-	ADMIN ADJ. COMBINED WITH ASSET NO. THIRTYSECOND-02	N/A
0000000974	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2003 DAEWOOD FORKLIFT/REKEY	10/20/17	6,787.50	SURPLUS SALE	BUYER: CONCRETE RECYCLERS INC
000000686	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	03 F450 SD CREW CHASSIS 4X2	03/03/17	6,825.00	SURPLUS SALE	BUYER: ANDREA ROBINSON
000000689	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2003 CHEVROLET SIVERADO PU	01/18/17	6,015.10	SURPLUS SALE	BUYER: ROGER BRADFORD
000000748	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2003 INTERNATIONAL 2674 OIL DISTRIBUTOR	05/23/17	62,662.46	SURPLUS SALE	BUYER: KRISTOPHER JOHNSON
000000758	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2003 KENWORTH TRUCK	05/23/17	76,351.04	SURPLUS SALE	BUYER: DON BURCH
000000762	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2003 KENWORTH TRUCK	05/23/17	74,088.54	SURPLUS SALE	BUYER: WILLIAM WARD
000000779	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2010 KENWORTH T370 PATCH TRUCK	12/21/17	24,370.00	SURPLUS SALE	BUYER: TANK PARRISH
000000783	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2010 INTERNATIONAL REGEN. AIR SWEEPER	12/15/17	18,000.00	TRADE-IN \$52,050	T/I \$18,000 OWEN EQUIP FOR NEW FA# 9457
000000961	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	JOHN DEERE MOWER	10/20/17	21,353.16	SURPLUS SALE - SOLD TOGETHER 961 & F4187	BUYER: RODRIGUEZ FARMS LLC
000000962	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	JOHN DEERE TRACTOR 2004	10/20/17	18,638.16	SRPLS SALE 962 & F4189	BUYER: C F L HAULING
000000963	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	JOHN DEER MOWER 2004	10/20/17	20,448.16	SURPLUS SALE	BUYER TJ EQUIPMENT LLC
00000597	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2001 FORD F450 4X2 CH/CAB PU	09/06/17	10,200.00	SURPLUS SALE	BUYER: KEVIN PITTS
00000778	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2010 KENWORTH PATCH TRUCK	10/20/17	20,297.50	SURPLUS SALE	BUYER: RHINE EQUIPMENT COMPANY
000008479	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2002 CHEVROLET IMPALA	12/13/17	1,550.00	SURPLUS SALE	BUYER: JOHN MOODY \$1,750 DSPT \$1,550
000008490	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	CHEVROLET ASTRO 2003	07/21/17	2,275.00	SURPLUS SALE	BUYER NORTH THURSTON PBULIC SCHOOLS
000008509	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	CHEVROLET IMPALA 2004	11/21/17	1,510.11	SURPLUS SALE	BUYER: ALAN ALSMAN
000008587	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 DODGE CHARGER	08/30/17	4,277.00	SURPLUS SALE	BUYER: ZAHIR ALI
000008589	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 DODGE CHARGERS	01/23/17	4,936.75	SURPLUS SALE	BUYER: JIM CHURCH
000008599	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 CHEVROLET IMPALA	03/04/17	2,598.05	SURPLUS SALE	BUYER: JEANETTE O'CONNOR

**CAPITAL ASSET REPORT - RCW 36.32.210
ALL CATEGORY OF CAPITAL ASSETS SOLD/DISPOSED OF DURING 2017**

ASSET NUMBER	FUND	DEPT NUMBER	DEPARTMENT NAME	CATEGORY OF ASSET	ASSET DESCRIPTION	DISPOSAL DATE	AMOUNT PAID (SALES PRICE) AND DISPOSAL AMOUNT	REASON FOR DISPOSAL	NAME OF PURCHASER
000008600	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 CHEVROLET IMPALA	11/14/17	3,468.01	SURPLUS SALE	BUYER: ABIGAIL ALONGI
000008602	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 DODGE CHARGER	01/17/17	4,869.41	SURPLUS SALE	BUYER: WALEED ABU-ALYA
000008604	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2011 CHEVROLET TAHOE	02/03/17	7,098.00	SURPLUS SALE	BUYER: LARRY ATTWOOD- REPLACE W/9008
000008614	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2011 CHEVROLET TAHOE	03/24/17	3,458.00	SURPLUS SALE	BUYER: JASON DANFORTH
000008663	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2013 CHEVROLET TAHOE	04/07/17	3,003.00	SURPLUS SALE	BUYER: CARLOS GUIIETTEZ REPLCD W/FA#9004
000008700	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	CHEVROLET TRUCK COLORADO 2001	02/27/17	4,823.00	SURPLUS SALE	BUYER: STORMY GLICK
000008701	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	CHEVROLET TRUCK SIVERADO 15 2004	04/05/17	5,187.00	SURPLUS SALE	BUYER: ANDRES OSUNA
000008702	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	FORD F250 4X4 2004	03/23/17	5,460.00	SURPLUS SALE	BUYER: WSU - PROCESSOR
000008704	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2004 FORD ECONOLINE VAN	04/13/17	3,594.50	SURPLUS SALE	BUYER: ROD PLAPP
000008711	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2005 JD TRACTOR MOWER/LADER/BLOWER	05/16/17	3,200.00	TRADE-IN FOR FA# 9515	T/I JENNINGS EQUIP INC. FOR NEW #9515
000008721	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 CHEVROLET TRAILBLAZER	02/04/17	7,826.00	SURPLUS SALE	BUYER: BRAD WALKER
000008808	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2003 CHEVROLET S-10	02/02/17	4,550.00	SURPLUS SALE	BUYER: CITY OF OROVILLE RPCD: FA# 8889
000008827	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2005 FORD TAURUS	10/17/17	2,700.00	SALERCPT# 7542011	BUYER: THURSTON MASON BEHAVIORAL HEALTH ORGANIZATION
000008836	4030	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	KOMATSU LOADER	12/01/17	56,578.35	TRADE-IN \$52,050	T/I TO NC MACHINERY FOR NEW FA# 9187
000008844	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2007 FORD RANGER PU	09/20/17	7,553.00	SURPLUS SALE	BUYER: ALEX SILVA SR
000008845	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2007 FORD RANGER SC 4X2	10/04/17	6,552.00	SURPLUS SALE	BUYER: WILLIAM BARLOW
000008846	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2006 CHEVROLET SILVERADO PU	01/26/17	4,550.00	SURPLUS SALE	BUYER: CITY OF SEQUIM
000008848	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2006 CHEVROLET SILVERADO PU	11/16/17	5,005.00	SURPLUS SALE	BUYER WA ST PARKS & RECREATION COMM
000008851	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2006 FORD FREESTYLE	02/17/17	3,640.00	SURPLUS SALE	BUYER: WA ST PARKS & REC COMMISSION
000008852	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2007 FORD RANGER 4X2	09/18/17	7,280.00	SURPLUS SALE	BUYER: DELTA AUTO SALES
000008854	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2007 CHEVROLET SILVERADO 1500 PICKUP	01/18/17	10,600.00	SURPLUS SALE	BUYER: GRAYS HARBOR CO PUBLIC SERVICES
000008871	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 CHEVROLET EXPRESS VAN 2500	03/04/17	11,700.00	SURPLUS SALE	BUYER: ANDREW LONG
000008877	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2010 TYMCO REG. AIR SWEEPER	01/05/17	40,000.00	TRADE-IN	TRADED IN FOR 000009518
000008880	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2012 NISSAN NV 3500SV CARGO VAN	04/25/17	5,442.58	SALE	BUYER: THURSTON COUNTY FOOD BANK
000008913	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	FORD TAURUS 2005	01/20/17	2,184.00	SURPLUS SALE	BUYER: ELMVIEW
000008914	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2004 CHEVROLET ASTRO VAN	01/31/17	2,957.50	SURPLUS SALE	BUYER: SULTAN SCHOOL DIST #311
000008919	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2005 TOYOTA CAMRY	10/17/17	5,100.00	SALE	RECPT# 7542010
000008972	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2017 FORD FUSION	10/30/17	8,200.00	SALE	BUYER: BEHAVIORAL HEALTH ORGANIZATION
000009304	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2005 FORD F350 SUPER CAB 4X4	03/29/17	7,280.00	SURPLUS SALE	BUYER: MT SPOKANE SKI & SNOWBOARD PARK
000009310	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2006 CHEVROLET EXPRESS CARGO VAN	03/31/17	7,371.91	SURPLUS SALE	BUYER ROLLA KENNISON
000009326	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 CHEVROLET SILVERADO PICKUP TRUCK	12/20/17	6,836.83	SURPLUS SALE	BUYER: JACK MILLS
000009332	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2009 FORD X37 F350 SC 4X4 C&C	03/16/17	6,825.00	SURPLUS SALE	BUYER: SULTAN SCHOOL DIST.
000009336	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2010 CHEVROLET SILVERADO PICKUP	09/06/17	7,371.00	SURPLUS SALE	BUYER: LARRY ATTWOOD
000009415	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2009 JOHN DEERE TRACTOR	10/20/17	47,145.66	SRPLS SALE AS ONE 9415&9475	BUYER: TONKA GROUND WORK
000009475	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2009 TIGER MOWER	10/20/17	-	SRPLS SALE BOTH 9475 & 9415	BUYER: TONKA GROUND WORK
000009485	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 VERMEER 60 TX STUMP GRINDER	05/23/17	24,822.50	SURPLUS SALE	BUYER: ALFONSO CORTES
000009486	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2007 BUTLER LT-1016-WL TRAILER	05/23/17	-	SURPLUS SALE-SOLD W/FA# 9485	BUYER: ALFONSO CORTES
000009489	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2006 OLYMPIC UTILITY TRAILER	10/20/17	4,460.00	SURPLUS SALE	BUYER: SARABIA'S LANDCAPING
00001093	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	1990 FRINK SNOW PLOW/#736	05/23/17	(5.00)	SURPLUS SALE	BUYER: CALEB YOUNG
00001095	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	1991 FRINK SNOW PLOW	05/23/17	(5.00)	SURPLUS SALE	BUYER: DARREN BUTLER
00001158	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	96 YAMAHA MOTOR	12/12/17	600.00	SURPLUS SALE	BUYER: LEWIS COUNTY SHERIFFS OFFICE
00001298	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2001 GMC SONOMA PICKUP	02/21/17	3,236.76	SURPLUS SALE	BUYER: RICHARD CHAPMAN
00001785	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	RADIO/ASTRO MOTOROLA	10/12/17	26.00	SURPLUS SALE	BUYER: JASON HENDERSON
00001787	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	RADIO/MOTOROLA ASTRO	10/12/17	32.01	SURPLUS SALE	BUYER: STEPHEN HAGBERG
00001792	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	RADIO MOTOROLA ASTRA	10/12/17	26.00	SURPLUS SALE	BUYER: DANIEL HARRISON
00001794	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	RADIO MOTOROLA ASTRO	10/12/17	26.00	SURPLUS SALE	BUYER: CUAUHTEMOC RIZ CRUZ
00001795	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	RADIO MOTOROLA	12/29/17	-	ADMIN ADJ AUTH MEMO FRM CS DIRECTOR	N/A
00001796	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	RADIO MOTOROLA ASTRO	10/12/17	47.00	SURPLUS SALE	BUYER: JARED EISON
00001832	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2000 RADIO ASTRO DIG SPECTRA	12/29/17	-	ADMIN ADJ AUTH MEMO FRM CS DIRECTOR	N/A
F00000048	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2005 LAPTOP COMPUTER IX260	01/01/17	-	ADMINISTRATIVE ADJUSTMENT	ADMINISTRATIVE ADJUSTMENT
F00000095	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2007 COMMUNICATION SERVICE MONITOR	06/06/17	-	IMMEDIATE DISPOSAL-UNREPAIRABLE	N/A
F00004031	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 OLYMPIC TILT TRAILER	10/20/17	4,460.00	SURPLUS SALE	BUYER: CONSER QUARRY
F00004032	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2008 OLYMPIC OM162E TRAILER	10/20/17	4,460.00	SURPLUS SALE	BUYER/SOLD TO: J E C
F00004056	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2009 BOSS SNOW PLOW	12/06/17	4,550.00	SURPLUS SALE	BUYER: JEREM ANGER
F00004063	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2009 BOSS SNOW PLOW	03/16/17	-	SURPLUS SALE ASSET WAS MOUNTED TO FA# 00009332 SOLD AS ONE	BUYER: SULTAN SCHOOL DISTRICT
F00004187	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	FRONT END BROOM	10/20/17	-	SURPLUS SALE SOLD AS ONE TRANSACTION W/FA# 961	BUYER: RODRIGUEZ FARMS LLC
F00004188	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	FRONT END BROOM	10/20/17	-	SURPLUS SALE - SOLD W/FA# 000000963 AS ONE ASSET	BUYER TJ EQUIPMENT LLC
F00008005	5420	25R	CENTRAL SERVICES/ER&R	MACHINERY & EQUIPMENT	2001 GMC SONOMA PICK UP	02/28/17	4,868.50	SURPLUS SALE	BUYER: VINCENT PRIEST
F00003443	4124	27L	CEPD - LAND USE & PERMITTING	CAPITAL LEASE	XEROX FIERY SERVER /S/N XXX-316741	01/01/17	-	LEASE TERMINATED	N/A
F00003445	4124	27L	CEPD - LAND USE & PERMITTING	CAPITAL LEASE	RICOH MPC6501 COPIER	04/26/17	-	LEASE TERMINATED	N/A
F00003446	4124	27L	CEPD - LAND USE & PERMITTING	CAPITAL LEASE	RICOH 7502SP COPIER	02/24/17	-	LEASE TERMINATED	N/A
F00002706	1290	29	EMERGENCY MANAGEMENT - MEDIC ONE	MACHINERY & EQUIPMENT	LIFENET RECEIVING STATION	12/31/17	-	ADMINISTRATIVE ADJUSTMENT	N/A
F00002748	1290	29	EMERGENCY MANAGEMENT - MEDIC ONE	CAPITAL LEASE	SHARP MX6240N COPIER LEASE	12/13/17	-	LEASE TERMINATED	N/A
F00002749	1290	29	EMERGENCY MANAGEMENT - MEDIC ONE	MACHINERY & EQUIPMENT	V#3025 MEDIC VAN	03/01/17	2,600.00	OTHER-INVOLVED IN ACCIDENT	BUYER: WASHINGTON TRUCK REBUILDERS
F00003554	1350	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	SHARP COPIER MX-2600N COLOR DIGITAL MFP	-	-	TRANSFERRED FROM PUBLIC WORKS NOXIOUS WEED AND LAKES MANAGEMENT INVENTORY TO PUBLIC HEALTH & SOCIAL SERVICES. ASSET FULLY DEPR. NO LONGER MEETS CAPITALIZATION REQUIREMENTS.	N/A
00003762	4030	34	PUBLIC WORKS	OTHER IMPROVEMENTS	LANDFILL ACCESS ROAD	01/01/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
00006339	4030	34	PUBLIC WORKS	OTHER IMPROVEMENTS	CORR 96 AIR INJECTION SYSTEM	12/27/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
00006340	4030	34	PUBLIC WORKS	OTHER IMPROVEMENTS	96 TEMPORARY COVER	12/27/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
00001140	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	2001 FRONT END BROOM/ATTACHMENT	05/23/17	764.75	SURPLUS SALE	BUYER: DAVID RICKS DEP: 5420E403 395120

**CAPITAL ASSET REPORT - RCW 36.32.210
ALL CATEGORY OF CAPITAL ASSETS SOLD/DISPOSED OF DURING 2017**

ASSET NUMBER	FUND	DEPT NUMBER	DEPARTMENT NAME	CATEGORY OF ASSET	ASSET DESCRIPTION	DISPOSAL DATE	AMOUNT PAID (SALES PRICE) AND DISPOSAL AMOUNT	REASON FOR DISPOSAL	NAME OF PURCHASER
00008390	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	GPS GLOBAL POSITIONING SYSTEM	01/01/17	319.98	SURPLUS SALE	BUYER: TCINDUSTRIES MICHAEL J FAWLEY
00008397	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	WORM WIGWAM	05/26/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001028	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	EARTH TUB W/ BIO-FILTER	01/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001085	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	BEVERAGE AIR REACH IN FREEZER-GRANT	12/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001086	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	BEVERAGE AIR REACH IN FREEZER-GRANT	12/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001087	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	REACH IN FREEZER-GRANT	12/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001088	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	BLAST CHILLER FREEZER-GRANT	12/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001089	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	REACH IN FREEZER-GRANT	12/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001090	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	REACH IN FREEZER-GRANT	12/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001091	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	REACH IN FREEZER-GRANT	12/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001092	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	FREEZER MERCHANDISER-GRANT	12/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001094	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	CARDBOARD BALER -GRANT PURCHASED	12/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00001095	4030	34	PUBLIC WORKS	MACHINERY & EQUIPMENT	FREEZER-GRANT	12/31/17	-	ADMINISTRATIVE ADJUSTMENT - AUTHORIZATION MEMO SIGNED BY PUBLIC WORKS DIRECTOR	N/A
F00002297	1190	34	PUBLIC WORKS	INFRASTRUCTURE	BST-CHIP SEAL	10/10/17	-	ADMINISTRATIVE ADJUSTMENT. ASSET RETIRED TO COMPLY WITH WA STATE AUDITOR CHECKLIST FOR CAPITAL ASSETS	N/A
F00001519	1500	40	PUBLIC HEALTH	CAPITAL LEASE	COPIER, KONICA MINOLTA BIZHUB C654	03/21/17	-	LEASE TERMINATED	N/A
F00001520	1500	40	PUBLIC HEALTH	CAPITAL LEASE	COPIER, KONICA MINOLTA BIZHUB 552	04/25/17	-	LEASE TERMINATED	N/A

NOTE: Excluding Dept. Code 25R, the "Amount Paid (Sales Price) and Disposal Amount" column for only Surplus Sales includes sales price plus commission.

**CAPITAL ASSET REPORT - RCW 36.32.210
ADDITIONAL EQUIPMENT DISPOSED OF DURING FISCAL YEAR 2016
NOT INCLUDED IN THE FISCAL YEAR 2016 REPORT DUE TO TIMING**

ASSET NUMBER	FUND	DEPT NUMBER	DEPARTMENT NAME	CATEGORY OF ASSET	ASSET DESCRIPTION	DISPOSAL DATE	AMOUNT PAID (SALES PRICE) AND DISPOSAL AMOUNT	REASON FOR DISPOSAL	NAME OF PURCHASER
F00003683	0010	07	07 DISTRICT COURT	MACHINERY & EQUIPMENT	MOBILE STORAGE SYSTEM SHELVING	01/01/16	-	ADMIN. ADJ. RETIRED PER AUTHORIZATION MEMO SIGNED BY DEPARTMENT DIRECTOR	N/A

NOTE: Excluding Dept Code 25R, the "Amount Paid (Sales Price) and Disposal Amount" column for only Surplus Sales includes sales price plus commission.

**CAPITAL ASSET REPORT - RCW 36.32.210
EQUIPMENT PURCHASED DURING 2017**

ASSET NUMBER	DEPARTMENT NAME	DEPT NUMBER	DESCRIPTION	ESTIMATED USEFUL LIFE	Date of PURCHASE/ PAYMENT	AMOUNT/ PRICE PAID	REASON FOR PURCHASE	NAME OF SELLER
F00007051	01 ASSESSOR	01	ARC GIS DESKTOP BASIC CONCURRENT	5	10/18/2017	6,549.76	TO BE USED IN COUNTY OPERATIONS	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC
F00003300	02 AUDITOR	02	CONTEX MAP SCANNER	4	04/26/2017	10,036.70	TO BE USED IN COUNTY OPERATIONS	US BANK NATIONAL - CDW GOVERNMENT
FG0005364	06 SUPERIOR COURT	06	2016 SHSP TC COURTS X-RAY IMAGING SYSTEM	5	09/21/2017	20,672.00	TO BE USED IN COUNTY OPERATIONS	PACIFIC MICROREM INC
F00000497	10 SHERIFF	10	EVDN:EVIDENCEONQ EVIDENCE MANAGEMENT SYS	5	12/15/2017	44,936.58	TO BE USED IN COUNTY OPERATIONS	FILEONQ INC
F00005287	25 CENTRAL SERVICES/FACILITIES	25	2017 MCT I5-6200	4	04/21/2017	5,040.70	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
F00005288	25 CENTRAL SERVICES/FACILITIES	25	2017 MCT I5-6200	4	04/21/2017	5,040.71	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
F00005289	25 CENTRAL SERVICES/FACILITIES	25	CATALYST 10 GIG SWITCH	4	04/23/2017	5,351.83	TO BE USED IN COUNTY OPERATIONS	QWEST CENTURYLINK
F00005290	25 CENTRAL SERVICES/FACILITIES	25	DELL POWEREDGE SERVER - ESX15	4	08/19/2017	16,095.87	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
F00005291	25 CENTRAL SERVICES/FACILITIES	25	POWEREDGE R730 SERVER	4	10/20/2017	17,018.01	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
000008966	CENTRAL SERVICES/ER&R	25R	2017 G3 BOAT	10	06/06/2017	5,163.26	TO BE USED IN COUNTY OPERATIONS	BOATS 4 U INC
000008974	CENTRAL SERVICES/ER&R	25R	2017 FORD FUSION	10	10/12/2017	28,429.23	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008987	CENTRAL SERVICES/ER&R	25R	CRANE	7	01/04/2017	16,149.99	TO BE USED IN COUNTY OPERATIONS	NELSON TRUCK EQUIPMENT
000009001	CENTRAL SERVICES/ER&R	25R	2017 YAMAHA 40HP JET PUMP OUTBOARD MOTOR	10	10/03/2017	6,359.35	TO BE USED IN COUNTY OPERATIONS	BOATS 4 U INC
000009003	CENTRAL SERVICES/ER&R	25R	2017 FORD TAURUS	8	05/01/2017	35,352.05	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009004	CENTRAL SERVICES/ER&R	25R	2017 FORD TAURUS	9	09/05/2017	35,402.14	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009005	CENTRAL SERVICES/ER&R	25R	2018 FORD F150	8	11/20/2017	42,912.58	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009007	CENTRAL SERVICES/ER&R	25R	2017 FORD TAURUS	10	05/12/2017	36,797.13	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009008	CENTRAL SERVICES/ER&R	25R	2017 FORD EXPLORER	6	05/19/2017	53,800.05	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009013	CENTRAL SERVICES/ER&R	25R	2017 FORD EXPLORER	5	05/23/2017	54,515.12	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009014	CENTRAL SERVICES/ER&R	25R	2017 FORD EXPLORER	5	05/23/2017	54,024.75	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009015	CENTRAL SERVICES/ER&R	25R	9015 VEHICLE BLACK 2017 FORD EXPLORER	7	08/28/2017	51,246.28	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009016	CENTRAL SERVICES/ER&R	25R	9016 VEHICLE BLACK 2017 FORD EXPLORER	7	08/28/2017	51,351.92	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009017	CENTRAL SERVICES/ER&R	25R	2017 FORD EXPLORER	5	05/23/2017	52,948.22	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009019	CENTRAL SERVICES/ER&R	25R	2017 FORD EXPLORER	5	05/23/2017	53,259.40	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009022	CENTRAL SERVICES/ER&R	25R	2017 FORD EXPLORER	6	05/24/2017	52,783.84	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009023	CENTRAL SERVICES/ER&R	25R	2017 FORD EXPLORER	6	05/24/2017	52,376.62	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009075	CENTRAL SERVICES/ER&R	25R	2017 FORD TAURUS	15	05/08/2017	34,812.83	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009079	CENTRAL SERVICES/ER&R	25R	PORTA JOHN TRAILER-LITTER GRANT	15	12/29/2017	385.00	TO BE USED IN COUNTY OPERATIONS	REPAIR ORDER #117502 INTERNAL ANCILLARY COSTS ER&R
000009182	CENTRAL SERVICES/ER&R	25R	2017 ROTARY LIFT	15	06/30/2017	9,583.43	TO BE USED IN COUNTY OPERATIONS	VEHICLE SERVICE GROUP LLC
000009186	CENTRAL SERVICES/ER&R	25R	9186 VEHICLE - 2018 ISUZU SWPR-BADGER	7	8/16/2017	219,919.45	TO BE USED IN COUNTY OPERATIONS	OWEN EQUIPMENT COMPANY
000009187	CENTRAL SERVICES/ER&R	25R	2017 CATERPILLER WHEEL LOADER 966M	15	8/16/2017	459,181.16	TO BE USED IN COUNTY OPERATIONS	NC MACHINERY CO
000009188	CENTRAL SERVICES/ER&R	25R	2017 KUBOTA RTV	10	09/14/2017	16,021.20	TO BE USED IN COUNTY OPERATIONS	JENNINGS EQUIPMENT INC
000009190	CENTRAL SERVICES/ER&R	25R	2017 KUBOTA MOWER	10	02/23/2017	22,546.04	TO BE USED IN COUNTY OPERATIONS	JENNINGS EQUIPMENT INC
000009193	CENTRAL SERVICES/ER&R	25R	2017 JOHN DEERE ZTRAK MOWER	10	04/21/2017	10,047.53	TO BE USED IN COUNTY OPERATIONS	JOHN DEERE INC
000009196	CENTRAL SERVICES/ER&R	25R	2017 CHEVROLET COLORADO	10	06/06/2017	27,669.79	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009197	CENTRAL SERVICES/ER&R	25R	2018 CHEVROLET COLORADO	10	10/10/2017	29,655.09	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009222	CENTRAL SERVICES/ER&R	25R	TRUCK HD SCAN KIT	5	12/29/2017	15,535.45	TO BE USED IN COUNTY OPERATIONS	GENUINE AUTO PARTS
000009344	CENTRAL SERVICES/ER&R	25R	2016 JCB FORKLIFT	10	3/29/2017	79,611.20	TO BE USED IN COUNTY OPERATIONS	BRIM TRACTOR CO INC
000009346	CENTRAL SERVICES/ER&R	25R	2017 A/C MACHINE	10	07/12/2017	6,258.19	TO BE USED IN COUNTY OPERATIONS	BRETT CAHILL
000009348	CENTRAL SERVICES/ER&R	25R	9348 VEHICLE WHITE 2017 FORD ESCAPE	10	08/30/2017	30,777.23	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009361	CENTRAL SERVICES/ER&R	25R	2017 FORD F350	10	1/9/2017	34,626.02	TO BE USED IN COUNTY OPERATIONS	CORWIN FORD TR-CITIES
000009375	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT ETNYRE DISTRIBUTOR	11	1/24/2017	250,243.22	TO BE USED IN COUNTY OPERATIONS	RB EVERETT & COMPANY
							TO BE USED IN COUNTY OPERATIONS	DOBBS HEAVY DUTY HODLINGS LLC
000009386	CENTRAL SERVICES/ER&R	25R	2015 M-B MSV-3	10	3/22/2017	124,522.89	TO BE USED IN COUNTY OPERATIONS	SONSRAY MACHINERY LLC.
000009408	CENTRAL SERVICES/ER&R	25R	2008 TIGER MOWER DECK (BOOM)	5	12/8/2017	10,071.82	TO BE USED IN COUNTY OPERATIONS	SONSRAY MACHINERY LLC
000009429	CENTRAL SERVICES/ER&R	25R	2017 AMERICAN SNOW PLOW	25	04/10/2017	17,536.61	TO BE USED IN COUNTY OPERATIONS	NORTHEND TRUCK EQUIPMENT INC
000009430	CENTRAL SERVICES/ER&R	25R	2017 AMERICAN SNOW PLOW	25	04/10/2017	18,097.18	TO BE USED IN COUNTY OPERATIONS	NORTHEND TRUCK EQUIPMENT INC
000009436	CENTRAL SERVICES/ER&R	25R	2018 CHEVROLET COLORADO	10	10/10/2017	38,010.20	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009447	CENTRAL SERVICES/ER&R	25R	2017 TRAIL KING TRAILER	14	9/14/2017	12,634.51	TO BE USED IN COUNTY OPERATIONS	PAPE MACHERINERY INC.

**CAPITAL ASSET REPORT - RCW 36.32.210
EQUIPMENT PURCHASED DURING 2017**

ASSET NUMBER	DEPARTMENT NAME	DEPT NUMBER	DESCRIPTION	ESTIMATED USEFUL LIFE	Date of PURCHASE/ PAYMENT	AMOUNT/ PRICE PAID	REASON FOR PURCHASE	NAME OF SELLER
000009455	CENTRAL SERVICES/ER&R	25R	2017 PATCH TRUCK	12	8/18/2017	206,885.33	TO BE USED IN COUNTY OPERATIONS	GORDON TRUCK CENTERS INC
							TO BE USED IN COUNTY OPERATIONS	BERGKAMP INC
000009457	CENTRAL SERVICES/ER&R	25R	2017 PETERBILT/ELGIN SWEEPER	7	12/19/2017	304,828.44	TO BE USED IN COUNTY OPERATIONS	OWEN EQUIPMENT COMPANY
000009458	CENTRAL SERVICES/ER&R	25R	2017 SUPERIOR ROAD BROOM	4	9/6/2017	79,539.26	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009459	CENTRAL SERVICES/ER&R	25R	2017 SUPERIOR ROAD BROOM	4	9/6/2017	80,020.02	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009460	CENTRAL SERVICES/ER&R	25R	2017 SUPERIOR ROAD BROOM	4	9/6/2017	80,107.52	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009467	CENTRAL SERVICES/ER&R	25R	2017 FORD F550	12	12/15/2017	57,509.60	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009468	CENTRAL SERVICES/ER&R	25R	2017 FORD F550	12	12/5/2017	55,681.52	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009469	CENTRAL SERVICES/ER&R	25R	2017 FORD F150	7	05/19/2017	41,246.32	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009509	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	10	06/26/2017	26,983.31	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009511	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	10	06/13/2017	27,186.75	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009512	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	10	06/26/2017	26,751.51	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009515	CENTRAL SERVICES/ER&R	25R	2017 KUBOTA TRACTOR	12	05/16/2017	16,113.40	TO BE USED IN COUNTY OPERATIONS	JENNINGS EQUIPMENT INC
000009516	CENTRAL SERVICES/ER&R	25R	2017 FORD TRANSIT	11	09/28/2017	35,961.11	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009518	CENTRAL SERVICES/ER&R	25R	2016 ELGIN SWEEPER	7	01/05/2017	242,314.00	TO BE USED IN COUNTY OPERATIONS	OWEN EQUIPMENT COMPANY
000009523	CENTRAL SERVICES/ER&R	25R	2017 FORD TAURUS	12	08/08/2017	29,678.20	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009539	CENTRAL SERVICES/ER&R	25R	2017 FORD F450	15	4/17/2017	64,688.50	TO BE USED IN COUNTY OPERATIONS	WA ASSOC OF CODE ENFORCEMENT WACE
000009558	CENTRAL SERVICES/ER&R	25R	2017 TRAIL KING FLATBED TRAILER	14	08/16/2017	17,870.35	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009560	CENTRAL SERVICES/ER&R	25R	2017 TRAIL KING FLATBED TRAILER	14	08/16/2017	17,918.09	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009561	CENTRAL SERVICES/ER&R	25R	2017 TRAIL KING TRAILER	14	08/16/2017	17,874.22	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009565	CENTRAL SERVICES/ER&R	25R	2016 CATERPILLAR ROLLER	10	06/29/2017	45,096.40	TO BE USED IN COUNTY OPERATIONS	NC MACHINERY CO
000009566	CENTRAL SERVICES/ER&R	25R	2016 DOOSAN COMPRESSOR	10	05/22/2017	25,202.56	TO BE USED IN COUNTY OPERATIONS	PAPE MATERIAL HANDLING
000009567	CENTRAL SERVICES/ER&R	25R	2017 BURCHLAND SILT FENCE INSTALLER	10	05/26/2017	10,462.85	TO BE USED IN COUNTY OPERATIONS	US BANK NATIONAL
000009568	CENTRAL SERVICES/ER&R	25R	2017 SIMEX ASPHALT FLOAT	10	05/11/2017	19,842.00	TO BE USED IN COUNTY OPERATIONS	SONSRAY MACHINERY LLC
000009569	CENTRAL SERVICES/ER&R	25R	2017 WEILER ASPHALT HOPPER	15	06/28/2017	8,927.65	TO BE USED IN COUNTY OPERATIONS	NC MACHINERY CO
000009570	CENTRAL SERVICES/ER&R	25R	9570 VEHICLE- WHITE 2017 FORD EXPLORER	10	08/30/2017	34,953.73	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009572	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE SE AWD	10	08/31/2017	30,113.08	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
F00002753	29 EMERGENCY SERVICES	29	V#3018 MEDIC VAN	8	03/29/2017	193,330.99	TO BE USED IN COUNTY OPERATIONS	BRAUN NORTHWEST INC
							TO BE USED IN COUNTY OPERATIONS	NORTHWEST SIGNWORKS INC
F00002754	29 EMERGENCY SERVICES	29	V#3026 MEDIC UNIT	8	12/28/2017	197,437.88	TO BE USED IN COUNTY OPERATIONS	ACTION COMMUNICATIONS INC
							TO BE USED IN COUNTY OPERATIONS	BRAUN NORTHWEST INC
							TO BE USED IN COUNTY OPERATIONS	CDW GOVERNMENT INC
							TO BE USED IN COUNTY OPERATIONS	HEARTLAND SERVICES INC
F00002755	29 EMERGENCY SERVICES	29	V#3027 MEDIC UNIT	8	12/28/2017	197,437.88	TO BE USED IN COUNTY OPERATIONS	ACTION COMMUNICATIONS INC
							TO BE USED IN COUNTY OPERATIONS	BRAUN NORTHWEST INC
							TO BE USED IN COUNTY OPERATIONS	CDW GOVERNMENT INC
							TO BE USED IN COUNTY OPERATIONS	HEARTLAND SERVICES INC.
F00002756	29 EMERGENCY SERVICES	29	V#3028 MEDIC UNIT	8	12/28/2017	197,437.88	TO BE USED IN COUNTY OPERATIONS	ACTION COMMUNICATIONS INC
							TO BE USED IN COUNTY OPERATIONS	BRAUN NORTHWEST INC
							TO BE USED IN COUNTY OPERATIONS	CDW GOVERNMENT INC
							TO BE USED IN COUNTY OPERATIONS	HEARTLAND SERVICES INC
F00002757	29 EMERGENCY SERVICES	29	V#3029 MEDIC UNIT	8	12/28/2017	197,437.88	TO BE USED IN COUNTY OPERATIONS	ACTION COMMUNICATIONS INC
							TO BE USED IN COUNTY OPERATIONS	BRAUN NORTHWEST INC
							TO BE USED IN COUNTY OPERATIONS	CDW GOVERNMENT INC
							TO BE USED IN COUNTY OPERATIONS	HEARTLAND SERVICES INC
F00002758	29 EMERGENCY SERVICES	29	V#3030 MEDIC UNIT	8	12/28/2017	197,437.86	TO BE USED IN COUNTY OPERATIONS	ACTION COMMUNICATIONS INC
							TO BE USED IN COUNTY OPERATIONS	BRAUN NORTHWEST INC
							TO BE USED IN COUNTY OPERATIONS	CDW GOVERNMENT INC
							TO BE USED IN COUNTY OPERATIONS	HEARTLAND SERVICES INC

**CAPITAL ASSET REPORT - RCW 36.32.210
EQUIPMENT PURCHASED DURING 2017**

ASSET NUMBER	DEPARTMENT NAME	DEPT NUMBER	DESCRIPTION	ESTIMATED USEFUL LIFE	Date of PURCHASE/ PAYMENT	AMOUNT/ PRICE PAID	REASON FOR PURCHASE	NAME OF SELLER
F00001096	34 PUBLIC WORKS	34	GEM 5000	5	07/20/2017	10,224.35	TO BE USED IN COUNTY OPERATIONS	QED ENVIRONMENTAL SYSTEMS INC

*****Note: Due to timing issues related to the 2016 fiscal year-end closing of the county's financial system and the statutorily required due date of RCW 36.32.210 prior to the legislative change which occurred in 2017, there were instances where year-end adjustments to asset balances were not reflected in the FY 2016 report. Those transactions not reported in FY 2016 report appear in this one.

**CAPITAL ASSET REPORT - RCW 36.32.210 ADDITIONAL EQUIPMENT PURCHASED AS OF DURING 2016
NOT INCLUDED IN THE FISCAL YEAR 2016 REPORT DUE TO TIMING**

ASSET NUMBER	DEPARTMENT NAME	DEPT NUMBER	ASSET DESCRIPTION	ESTIMATED USEFUL LIFE	DATE OF PURCHASE	AMOUNT PAID	REASON FOR PURCHASE	NAME OF SELLER
F00003684	07 DISTRICT COURT	07	FTR PORTABLE SYSTEM - DISTRICT COURT	5	10/26/2016	9,206.66	TO BE USED IN COUNTY OPERATIONS	EFFICIENCY INC.

F00005279	25 CENTRAL SERVICES/FACILITIES	25	PEG CORE SYSTEM	5	12/31/2016	331,734.25	TO BE USED IN COUNTY OPERATIONS	TCTV
								ALPHAGRAPHS
								CHASE CONTRACTORS
								STRUSSER ELCTRIC
								INSI
								INTERNAL ANCILLARY COSTS PROGRAM MANGER

F00005280	25 CENTRAL SERVICES/FACILITIES	25	CAMERA # 3 ROOM 152	5	12/31/2016	8,423.30	TO BE USED IN COUNTY OPERATIONS	THURSTON COMMUNITY TELEVISION
F00005281	25 CENTRAL SERVICES/FACILITIES	25	CAMERA # 3 ROOM 280	5	12/31/2016	8,423.30	TO BE USED IN COUNTY OPERATIONS	THURSTON COMMUNITY TELEVISION
F00005282	25 CENTRAL SERVICES/FACILITIES	25	CAMERA # 1 ROOM 280	5	12/31/2016	8,423.30	TO BE USED IN COUNTY OPERATIONS	THURSTON COMMUNITY TELEVISION
F00005283	25 CENTRAL SERVICES/FACILITIES	25	CAMERA # 1 ROOM 152	5	12/31/2016	8,423.30	TO BE USED IN COUNTY OPERATIONS	THURSTON COMMUNITY TELEVISION
F00005284	25 CENTRAL SERVICES/FACILITIES	25	CAMERA # 4 ROOM 280	5	12/31/2016	8,423.30	TO BE USED IN COUNTY OPERATIONS	THURSTON COMMUNITY TELEVISION
F00005285	25 CENTRAL SERVICES/FACILITIES	25	CAMERA # 2 ROOM 280	5	12/31/2016	8,423.30	TO BE USED IN COUNTY OPERATIONS	THURSTON COMMUNITY TELEVISION
F00005286	25 CENTRAL SERVICES/FACILITIES	25	CAMERA # 2 ROOM 152	5	12/31/2016	8,423.30	TO BE USED IN COUNTY OPERATIONS	THURSTON COMMUNITY TELEVISION
000009361	CENTRAL SERVICES/ER&R	25R	2017 FORD F350	10	12/31/2016	140.00	TO BE USED IN COUNTY OPERATIONS	REPAIR ORDER #112519 INTERNAL ANCILLARY COSTS ER&R
000009375	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT ETNYRE DISTRIBUTOR	11	3/14/2016	525.00	TO BE USED IN COUNTY OPERATIONS	REPAIR ORDER #110703 INTERNAL ANCILLARY COSTS ER&R
000009386	CENTRAL SERVICES/ER&R	25R	2015 M-B MSV-3	10	12/30/2016	595.00	TO BE USED IN COUNTY OPERATIONS	REPAIR ORDER #113611 INTERNAL ANCILLARY COSTS ER&R
000009447	CENTRAL SERVICES/ER&R	25R	2017 TRAIL KING TRAILER	14	11/17/2016	70.00	TO BE USED IN COUNTY OPERATIONS	REPAIR ORDER #113537 INTERNAL ANCILLARY COSTS ER&R
000009518	CENTRAL SERVICES/ER&R	25R	2016 ELGIN SWEEPER	7	5/16/2016	2,164.69	TO BE USED IN COUNTY OPERATIONS	REPAIR ORDER #111464 INTERNAL ANCILLARY COSTS ER&R

000009550	CENTRAL SERVICES/ER&R	25R	2016 M-B PRE-MELTER/HOOKLIFT BED	10	9/1/2016	42,011.07	TO BE USED IN COUNTY OPERATIONS	ALPINE PRODUCTIONS INC
								NORTHEND TRUCK EQUIPMENT INC