
Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2009

Summary Page

Fund/Dept	Historical Cost
AUDITOR	\$144,622.57
AUDITOR O&M	\$51,100.92
BOCC	\$29,668.83
CAPITAL FACILITIES	\$17,887.59
CLERK	\$28,787.43
COMMUNICATIONS	\$1,025,245.14
CORONER	\$48,774.81
CRIMINAL DRUG	\$27,980.77
DISTRICT COURT	\$8,444.52
EMERGENCY MGT	\$12,120.20
ER&R	\$17,111,129.21
FACILITIES	\$197,952.21
GENERAL GOVERNMENT	\$450,290.98
INFORMATION SERVICES	\$477,036.98
JAIL	\$26,863.43
JUVENILE	\$22,494.85
MAIL ROOM	\$60,357.04
PACKWOOD AIRPORT	\$5,680.00
PROS. ATTORNEY	\$15,027.60
PUBLIC HEALTH	\$6,719.39
RADIO	\$274,523.20
RISK MGT	\$8,791.95
ROADS	\$261,856.55
SENIOR SERVICES	\$72,846.71
SHERIFF	\$149,470.80
SHERIFF AIRPLANE	\$35,258.24
SOCIAL SERVICES	\$7,824.56
SOLID WASTE	\$500,440.76
SUPERIOR COURT	\$6,593.04
SURPLUS	\$100,491.38
SWWF	\$212,489.76
TREASURER	\$6,196.33
Total Capitalized Assets:	\$21,404,967.75

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2009

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
AUDITOR				
	SHARP COPIER AR335	5 10 1999	6 Years	\$8,202.60
	ENVELOPE FOLDER & STUFFER	CANVASS 06 27 2006	5 Years	\$58,076.51
	FUJITSU SCANNER	CANVASS 04 25 2006	5 Years	\$22,119.00
	FUJITSU SCANNER	ELECTIONS 04 25 2006	5 Years	\$22,119.00
	HP LASERJET PRINTER 9050DN	ELECTIONS 04 25 2006	5 Years	\$5,395.00
	POWEREDGE SERVER	ELECTIONS 6 3 2005	4.5 Years	\$7,463.50
	POWEREDGE SERVER	ELECTIONS 6 3 2005	4.5 Years	\$5,468.62
	SECAP INKJET PRINTER	ELECTIONS 09 05 2006	6 Years	\$9,786.56
	SECAP INKJET PRINTER	ELECTIONS 05 17 2005	6 Years	\$5,991.78
AUDITOR Total				\$144,622.57
AUDITOR O&M				
	DELL SERVER	RECORDINGS 12 30 2005	5 Years	\$15,922.35
	KIP 3002 COLOR COPIER	RECORDINGS 03 20 2007	4.5 Years	\$17,042.81
	READER PRINTER	RECORDINGS 3 25 1996	6 Years	\$9,108.20
	READER PRINTER & AUTO MASKING UNIT	RECORDINGS 1 8 1996	6 Years	\$9,027.56
AUDITOR O&M Total				\$51,100.92
BOCC				
	BOCC SOUND SYSTEM	1 1 2007	7 Years	\$8,514.89
	SHARP COPIER	10 22 2001	6 Years	\$15,713.43
	SHARP COPIER, PRINTER FAX	8 31 2007	4.5 Years	\$5,440.51
BOCC Total				\$29,668.83
CAPITAL FACILITIES				
	INTERTEL AXCESS PHONE SWITCH	Facilities Building 8 26 2008	6 Years	\$9,422.42
	NUAIRE CABINET-FUME HOOD	Sheriff's Office Evidence 11 24 2008	10 Years	\$8,465.17
CAPITAL FACILITIES Total				\$17,887.59
CLERK				
	CANON COPIER	6 16 2003	6 Years	\$15,949.01
	CANON MS-300 SCANNER	03 20 2007	6 Years	\$6,225.43
	IKON MICROFILM READER/PRINTER	3 25 2002	10 Years	\$6,612.99
CLERK Total				\$28,787.43

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
COMMUNICATIONS						
	AEROFLEX TEST SET PORTABLE RADIO SPECTRUM ANALYZER	6	9	2008	15 Years	\$14,045.28
	ARMSTRONG REDUUD NOAA WEATHER RADIO	12	24	2007	10 Years	\$26,327.60
	DICTAPHON MASTER LOGGING RECORDER	4	17	1995	6 Years	\$52,789.94
	DIGITAL RECORDING SYSTEM	11	27	2002	6 Years	\$24,996.85
	E-911 CONSOLE #1	9	1	1996	6 Years	\$43,683.56
	E-911 CONSOLE #2	9	1	1996	6 Years	\$43,683.56
	E-911 CONSOLE #3	9	1	1996	6 Years	\$43,685.84
	E-911 CONSOLE #4	9	1	1996	6 Years	\$43,685.84
	E-911 CONSOLE #5	9	1	1996	6 Years	\$43,685.84
	E-911 CONSOLE #6	9	1	1996	6 Years	\$43,685.84
	GENERATOR (14 KW W/ 16 CKT TRANSFER)	12	29	2008	6 Years	\$6,611.70
	GENERATOR W 12 CIRCUIT TRANSFER PANEL	5	20	2008	6 Years	\$6,421.07
	HARRIS FARINON 6 GHZ	6	1	1999	6 Years	\$35,585.10
	HARRIS FARINON 6 GHZ	6	1	1999	6 Years	\$69,427.59
	HARRIS FARINON 6 GHZ	6	1	1999	6 Years	\$15,417.36
	HOT STANDBY MICROWAVE,RACKS CONNECTIONS	7	6	1999	6 Years	\$13,173.07
	HOT STANDBY MICROWAVE,RACKS CONNECTIONS	7	6	1999	6 Years	\$13,173.09
	INTERNATIONAL POWER MACHINE	4	26	1999	6 Years	\$7,177.02
	MICROWAVE ANTENNA RFS 6FT	2	24	1999	6 Years	\$6,538.38
	MICROWAVE ANTENNA RFS 6FT	2	24	1999	6 Years	\$6,538.37
	MICROWAVE ANTENNA RFS 6FT	2	24	1999	6 Years	\$6,538.38
	MICROWAVE ANTENNA RFS 6FT	2	24	1999	6 Years	\$6,538.38
	MOTOROLA 2000 STATION W/OPTIONS	12	11	2000	6 Years	\$5,830.93
	POSITRON TELEPHONE & RADIO SYSTEM UPGRADE W/ 8 DUAL VGA CARDS	7	2	2009	5 Years	\$88,825.67
	RADIO VOTER	3	22	2004	6 Years	\$5,200.27
	REPEATER SYSTEM	1	26	1999	6 Years	\$7,428.35
	STANCIL DIGITAL LOGGING RECORDER SYSTEM	04	06	2007	5 Years	\$27,767.29
	SUN V880 SERVER	9	29	2003	10 Years	\$31,497.63
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
CRIMINAL DRUG				
	2001 DODGE CARAVAN	12 29 2008	5 Years	\$7,100.00
	DODGE RAM PICK-UP	3 16 2009	7 Years	\$10,934.63
	2003 FORD EXPLORER	06 22 2007	5 Years	\$9,946.14
	DRUG UNIT			
			CRIMINAL DRUG Total	\$27,980.77
DISTRICT COURT				
	COPIER MACHINE	ADMINISTRATION 2 28 2000	6 Years	\$8,444.52
			DISTRICT COURT Total	\$8,444.52
EMERGENCY MGT				
	CARGO TRAILER	1 31 2008	7 Years	\$5,605.31
	CARGOMATE TRAILER	8 6 2008	7 Years	\$6,514.89
			EMERGENCY MGT Total	\$12,120.20
ER&R				
	1/2 TON 4X4 CHEVY PICKUP	C-01 5 6 1998	5 Years	\$19,405.13
	10 YARD FORD DUMP TRUCK	5-13 11 21 1989	10 Years	\$68,558.17
	10 YD DUMP TRUCK	1-10 10 14 1997	10 Years	\$79,637.99
	10 YD DUMP TRUCK	5-10 10 14 1997	10 Years	\$79,637.99
	10 YD FORD DUMP TRUCK	3-17 9 13 1993	10 Years	\$69,329.08
	10 YD FORD DUMP TRUCK (WATER WAGON)	7-17 9 13 1993	10 Years	\$69,329.08
	10/12 YD DUMP BODY TUB STYLE	21-106 12 28 2005	10 Years	\$55,071.35
	10/12 YD DUMP BODY TUB STYLE	21-206 12 28 2005	10 Years	\$55,071.34
	12 TON TRAILER MAX TILT BED	P91 3 25 1993	6 Years	\$10,664.00
	140G MOTOR GRADER	5-55 8 12 1993	10 Years	\$151,716.00
	1997 FORD TAURUS	M-78 11 21 1996	5 Years	\$16,536.27
	1999 CHEVY SILVERADO PU	7-01 4 29 1999	5 Years	\$16,166.81
	1999 CHEVY SILVERADO PU	1-01 4 29 1999	5 Years	\$16,166.81
	1999 DODGE RAM	5-04 4 29 1999	8 Years	\$17,706.24
	1999 FORD SEDAN	M-11 6 21 1999	5 Years	\$21,808.06
	1999 FORD SEDAN	M-23 6 21 1999	5 Years	\$21,808.06
	1999 FORD TAURUS	M-125 4 6 1999	5 Years	\$15,929.89
	1999 GMC PU	M005 5 14 1999	5 Years	\$14,054.55
	1999 GMC TRUCK/STRIPER	T-76 9 28 1999	15 Years	\$320,568.55
	1999 JEEP CHEROKEE	M-116 2 16 1999	5 Years	\$20,971.15
	1999 JEEP CHEROKEE	M-122 2 16 1999	5 Years	\$20,971.15
	1999 JEEP CHEROKEE	M-124 3 18 1999	5 Years	\$23,994.71
	1999 JEEP CHEROKEE	M-118 3 18 1999	5 Years	\$23,994.71
	1-TON CHEVY PICKUP	M-133 6 8 1990	5 Years	\$15,530.27

Fund/Dept	Description		Date Acquired			Estimated Life from Purchase Date	Historical Cost
ER&R							
	1-TON E350 FORD	M-95	5	29	1995	5 Years	\$23,057.56
	2 YD DUMP BODY WITH BOSS SNOW PLOW	19-109	12	30	2008	10 Years	\$20,655.78
	2000 FORD CROWN VICTORIA	M-203	9	12	2000	5 Years	\$22,125.17
	2000 FORD TRANSPORT	M-227	11	19	2001	10 Years	\$77,267.56
	2001 CHEVY EXT CAB TRUCK	V-07	5	30	2001	7 Years	\$22,841.24
	2001 CHEVY EXT CAB TRUCK	3-02	5	30	2001	7 Years	\$22,841.24
	2001 CHEVY EXT CAB TRUCK	M-208	5	30	2001	7 Years	\$21,559.81
	2001 CHEVY MALIBU	M-211	5	30	2001	7 Years	\$16,535.58
	2001 CHEVY MALIBU	M-209	5	30	2001	7 Years	\$16,525.58
	2001 CHEVY VAN	M-212	6	14	2001	7 Years	\$22,802.50
	2001 CHEVY VAN (15 PASSENGER)	M-219	7	10	2001	7 Years	\$22,802.50
	2001 FORD CROWN VIC	M-217	6	26	2001	5 Years	\$22,688.40
	2001 FORD CROWN VIC	M-226	7	24	2001	5 Years	\$22,688.40
	2001 FORD CROWN VIC	M-225	7	24	2001	5 Years	\$22,688.40
	2001 FORD CROWN VIC	M-224	7	24	2001	5 Years	\$22,688.40
	2001 FORD CROWN VIC	M-220	7	24	2001	5 Years	\$22,922.32
	2001 FORD CROWN VIC	M-218	6	26	2001	5 Years	\$22,688.40
	2001 FORD F450	T-35	7	18	2001	10 Years	\$26,378.39
	2001 FORD FLATBED	5-32	7	24	2001	10 Years	\$47,913.77
	2001 FORD TRUCK	T-05	6	26	2001	7 Years	\$24,702.10
	2001 FORD TRUCK	M-216	6	14	2001	6 Years	\$25,078.32
	2001 GMC TRUCK	M-213	6	14	2001	7 Years	\$19,647.75
	2001 GMC TRUCK	M-214	6	14	2001	7 Years	\$19,647.75
	2001 JOHN DEERE LOADER	7-47	12	11	2001	10 Years	\$64,666.00
	2002 BEARCAT W/SPREADER	A-79	5	29	2002	10 Years	\$170,973.75
	2002 CHEVY SILVERADO	2-06	5	29	2002	6 Years	\$18,975.17
	2002 CHEVY SILVERADO	5-05	5	29	2002	7 Years	\$22,335.52
	2002 CHEVY SILVERADO	2-05	6	11	2002	6 Years	\$22,284.95
	2002 DODGE RAM PU	U-09	8	13	2002	6 Years	\$21,136.49
	2002 DODGE RAM PU	V-08	8	13	2002	6 Years	\$20,599.02
	2002 DODGE RAM PU	U-08	8	13	2002	6 Years	\$18,559.02
	2002 DODGE RAM PU	T-10	8	13	2002	6 Years	\$20,599.02
	2002 DODGE STRATUS	M-230	6	25	2002	6 Years	\$15,237.92
	2002 EXCAVATOR	5-87	5	29	2002	10 Years	\$156,023.00
	2002 STERLING DUMP TRUCK	5-12	5	29	2002	10 Years	\$117,714.82
	2002 STERLING DUMP TRUCK	3-12	5	29	2002	10 Years	\$117,714.82
	2002 STERLING DUMP TRUCK	7-12	5	29	2002	10 Years	\$117,714.82
	2002 STERLING DUMP TRUCK	7-22	5	29	2002	10 Years	\$117,714.82

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
2002 STERLING TRACTOR	A-84	11 27 2002	10 Years	\$85,417.29
2003 CHEVY ASTROVAN	M-245	5 29 2003	7 Years	\$18,697.54
2003 CHEVY ASTROVAN	M-246	5 29 2003	7 Years	\$18,988.06
2003 CHEVY MALIBU	M-239	4 28 2003	7 Years	\$14,296.70
2003 CHEVY MALIBU	M-238	4 28 2003	7 Years	\$14,296.70
2003 CHEVY S-10 PU	M-240	4 28 2003	5 Years	\$13,360.58
2003 CHEVY SILVERADO	5-01	5 13 2003	6 Years	\$19,898.36
2003 CHEVY SILVERADO	M-247	6 10 2003	6 Years	\$19,960.76
2003 CHEVY SILVERADO	M-242	5 13 2003	6 Years	\$17,345.01
2003 CHEVY SILVERADO	M-241	5 13 2003	6 Years	\$18,711.96
2003 FORD CROWN VIC	M-253	6 25 2003	5 Years	\$23,926.14
2003 FORD CROWN VIC	M-251	6 25 2003	5 Years	\$23,926.14
2003 FORD CROWN VIC	M-249	6 25 2003	5 Years	\$23,926.14
2003 FORD CROWN VIC	M-254	6 25 2003	5 Years	\$23,926.14
2003 FORD CROWN VIC	M-234	8 13 2002	5 Years	\$22,310.02
2003 FORD CROWN VIC	M-233	8 13 2002	5 Years	\$22,310.02
2003 FORD CROWN VIC	M-250	6 25 2003	5 Years	\$23,926.14
2003 FORD CROWN VIC	M-231	8 13 2002	5 Years	\$22,543.94
2003 FORD F250 SUBERCAB	T-03	6 11 2002	7 Years	\$24,336.66
2003 FORD RANGER PU	M-255	6 23 2003	5 Years	\$16,734.46
2003 FORD RANGER PU	M-257	6 25 2003	5 Years	\$16,533.18
2003 FORD RANGER PU	M-256	6 25 2003	5 Years	\$16,533.18
2003 FORD RANGER PU	M-258	6 30 2003	5 Years	\$16,533.18
2004 CHEVROLET BLAZER	M-17	5 25 2004	5 Years	\$22,071.65
2004 CHEVROLET BLAZER	M-16	5 25 2004	5 Years	\$22,071.65
2004 CHEVY COLORADO EXT CAB 4X4	M-131	5 13 2004	5 Years	\$17,215.07
2004 CHEVY COLORADO EXT CAB 4X4	M-132	5 13 2004	5 Years	\$17,215.07
2004 CHEVY S-10 BLAZER 4X4	M-10	5 13 2004	5 Years	\$22,071.65
2004 FORD CROWN VICTORIA	M-37	5 13 2004	5 Years	\$24,037.08
2004 FORD CROWN VICTORIA	M-26	5 13 2004	5 Years	\$23,796.87
2004 FORD CROWN VICTORIA	M-33	5 13 2004	5 Years	\$23,796.87
2004 KENWORTH TRUCK	7-18	7 30 2003	15 Years	\$147,167.22
2004 KENWORTH TRUCK	5-18	7 30 2003	15 Years	\$147,167.22
2004 KENWORTH TRUCK	2-19	7 30 2003	15 Years	\$147,167.24
2004 KENWORTH TRUCK	1-18	7 30 2003	15 Years	\$147,167.24
2004 KENWORTH TRUCK	2-18	7 30 2003	15 Years	\$147,167.24
2004 KENWORTH TRUCK	1-19	7 30 2003	15 Years	\$147,167.23
2005 CHEVROLET SILVERADO 35	33-105	05 12 2005	12 Years	\$39,159.41

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
2005 CHEVROLET SILVERADO EXT CAB	14-105	05 12 2005	10 Years	\$21,024.98
2005 CHEVROLET SILVERADO EXT CAB	14-305	05 12 2005	6 Years	\$21,431.06
2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	17-605	07 12 2005	6 Years	\$24,195.66
2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	17-505	07 29 2005	6 Years	\$24,195.66
2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	17-405	07 12 2005	6 Years	\$24,195.66
2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	17-305	07 12 2005	6 Years	\$24,195.66
2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	17-205	07 12 2005	6 Years	\$24,195.66
2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	17-105	07 12 2005	6 Years	\$24,415.98
2005 FORD F-150 SUPERCAB 4X4	14-405	06 16 2005	10 Years	\$20,108.94
2005 FORD F-150 SUPERCAB 4X4	14-205	06 16 2005	10 Years	\$20,329.26
2005 FORD F250 SD SPR CAB 4X2	13-105	05 24 2005	6 Years	\$20,846.78
2005 JOHN DEERE BACKHOE	U-40	04 28 2005	20 Years	\$73,444.17
2006 CHEVROLET SILVERADO 4X4 EXT CAB	19-106	03 06 2006	6 Years	\$38,813.22
2006 CHEVROLET SILVERADO EXT CAB	13-306	03 06 2006	10 Years	\$18,769.26
2006 CHEVROLET SILVERADO EXT CAB	13-206	03 06 2006	10 Years	\$18,013.26
2006 CHEVROLET SILVERADO EXT CAB	13-106	03 01 2006	10 Years	\$18,029.46
2006 DODGE GRAND CARAVAN	15-106	04 27 2006	10 Years	\$17,304.35
2006 DYNAPAC SOIL COMPACTOR (ROLLER)	51-106	10 17 2008	20 Years	\$80,536.56
2006 FORD CROWN VICTORIA	17-106	05 24 2006	6 Years	\$23,657.34
2006 FORD CROWN VICTORIA	17-406	05 24 2006	6 Years	\$24,579.66
2006 FORD CROWN VICTORIA	17-206	05 24 2006	6 Years	\$24,579.66
2006 FORD CROWN VICTORIA	17-306	05 24 2006	6 Years	\$24,579.66
2006 FORD CROWN VICTORIA	17-506	06 15 2006	6 Years	\$25,017.06
2006 FORD CROWN VICTORIA	17-606	06 15 2006	6 Years	\$24,579.66
2006 FORD ESCAPE	16-306	05 01 2006	6 Years	\$17,524.08
2006 FORD F-250 CREW CAB 4X4	14-106	01 25 2006	7 Years	\$25,551.45
2006 FORD F450 SD SUPERCAP/CH 4X4 W/SVCS BODY	18-106	06 15 2006	6 Years	\$38,556.16
2006 FORD FREESTAR MINIVAN	15-206	06 19 2006	8 Years	\$16,485.22
2006 FORD SUPER CAB 4X2	13-406	03 06 2006	8 Years	\$21,093.48
2006 INTERNATIONAL CAB & CHASIS	23-106	12 29 2005	15 Years	\$175,028.62
2006 JEEP GRAND CHEROKEE 4X4 LAREDO	16-206	02 15 2006	6 Years	\$23,178.90
2006 JEEP GRAND CHEROKEE 4X4 LAREDO	16-106	02 15 2006	6 Years	\$25,953.42
2006 KENWORTH DUMP CHASIS	21-106	09 16 2005	10 Years	\$117,828.00

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ER&R				
2006 KENWORTH DUMP CHASIS	21-206	09 16 2005	10 Years	\$117,828.00
2006 KENWORTH DUMP CHASIS W/DUMP BOX	21-506	01 13 2006	10 Years	\$172,899.34
2006 KENWORTH DUMP CHASIS W/DUMP BOX	21-406	01 13 2006	10 Years	\$172,899.35
2006 KENWORTH DUMP CHASIS W/DUMP BOX	21-306	01 13 2006	10 Years	\$172,899.35
2006 SUPERIOR BROOM	36-106	06 29 2006	7 Years	\$41,329.26
2007 FORD CREW CAB W/SERVICE BODY	18-107	08 18 2006	10 Years	\$36,177.79
2007 FORD CROWN VICTORIA	17-307	05 18 2007	5 Years	\$24,925.12
2007 FORD CROWN VICTORIA	17-107	05 18 2007	5 Years	\$25,145.44
2007 FORD CROWN VICTORIA	17-407	05 18 2007	5 Years	\$24,925.12
2007 FORD CROWN VICTORIA	17-207	05 18 2007	5 Years	\$24,925.12
2007 FORD FIVE HUNDRED	11-107	02 06 2007	5 Years	\$22,649.91
2007 FORD U16 EXPEDITION 4X4	16-107	04 27 2007	5 Years	\$26,642.32
2007 FORD U16 EXPEDITION 4X4	16-207	04 27 2007	5 Years	\$26,385.28
2007 OLYMPIC TILT BED TRAILER	56-107	07 2 2007	10 Years	\$25,754.76
2008 CHEVROLET IMPALA 4 DR SEDAN	11-108	3 27 2008	12 Years	\$17,184.69
2008 CHEVROLET IMPALA 4 DR SEDAN	11-208	3 27 2008	12 Years	\$17,184.69
2008 CHEVROLET IMPALA 4 DR SEDAN	17-108	4 30 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	11-308	3 27 2008	12 Years	\$17,184.69
2008 CHEVROLET IMPALA 4 DR SEDAN	11-408	3 27 2008	12 Years	\$17,184.69
2008 CHEVROLET IMPALA 4 DR SEDAN	17-208	4 30 2008	8 Years	\$20,125.60
2008 CHEVROLET IMPALA 4 DR SEDAN	17-308	4 30 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	17-408	4 30 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	17-908	5 15 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	17-508	4 30 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	17-808	5 15 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	17-608	5 15 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	17-708	5 15 2008	8 Years	\$19,975.48
2008 CHEVROLET SILVERADO 4X4 EXT CAB	14-508	11 29 2007	5 Years	\$23,651.99
2008 CHEVROLET SILVERADO 4X4 EXT CAB	14-408	11 29 2007	5 Years	\$22,658.20
2008 CHEVROLET SILVERADO PICKUP	14-608	3 27 2008	6 Years	\$22,607.44
2008 CHEVROLET TRAILBLAZER	16-208	3 27 2008	6 Years	\$22,211.08
2008 CHEVROLET TRAILBLAZER	16-108	3 27 2008	6 Years	\$22,076.08
2008 CHEVROLET TRAILBLAZER	16-308	7 16 2008	12 Years	\$22,076.08
2008 ELGIN SWEEPER	60-109	12 1 2008	20 Years	\$261,781.68
2008 FORD F250 4X4	14-208	02 22 2007	5 Years	\$25,319.32
2008 FORD F250 4X4	14-308	04 12 2007	5 Years	\$24,681.04

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
2008 HAMM ASPHALT ROLLER	51-208	12 10 2008	20 Years	\$50,477.91
2008 INTERNATIONAL CHIP TRUCK & CHASSIS	33-108	07 2 2007	15 Years	\$97,503.42
2008 JOHN DEERE LOADER	38-108	8 15 2008	20 Years	\$193,999.88
2008 JOHN DEERE MOTOR GRADER	35-108	7 16 2008	15 Years	\$252,144.00
2008 SWENSON SANDER	59-208	12 30 2008	10 Years	\$21,068.28
2008 SWENSON SANDER	59-108	12 30 2008	10 Years	\$21,068.27
2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	14-109	3 11 2009	8 Years	\$24,154.00
2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	14-209	3 11 2009	8 Years	\$23,992.00
2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	14-309	3 11 2009	8 Years	\$24,683.20
2009 CHEVROLET SIVERADO TRUCK, EXTRA CAB	14-409	5 11 2009	8 Years	\$24,036.80
2009 CHEVROLET TRAILBLAZER	16-109	3 10 2009	6 Years	\$22,292.20
2009 CHEVROLET TRAILBLAZER	16-209	3 10 2009	6 Years	\$22,157.08
2009 CHEVROLET TRAILBLAZER	16-409	6 24 2009	8 Years	\$22,162.78
2009 CHEVROLET TRAILBLAZER	16-309	3 11 2009	8 Years	\$22,121.44
2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	17-109	6 8 2009	6 Years	\$25,918.40
2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	17-209	6 15 2009	6 Years	\$25,697.67
2009 FORD F150 PICKUP W/ LIFT GATE	13-109	5 26 2009	12 Years	\$22,525.97
2009 FORD F150 PICKUP W/ LIFT GATE	13-209	5 26 2009	12 Years	\$22,305.24
2009 INTERNATIONAL CHASSIS FLATBED TRUCK W/ HYDRAULIC ROTATOR & AUGER, & REAR HITCH W/ HYDRAULIC CYLINDER	33-109	12 30 2008	20 Years	\$208,346.65
2009 JOHN DEERE EXCAVATOR	31-109	3 11 2009	15 Years	\$161,793.89
2009 JOHN DEERE TRACTOR MOWER	54-109	12 18 2009	15 Years	\$72,597.73
2009 KENWORTH T800SH CHASIS	21-309	10 29 2008	14 Years	\$198,040.85
2009 KENWORTH T800SH CHASIS	21-109	10 29 2008	14 Years	\$198,040.85
2009 KENWORTH T800SH CHASIS	21-209	10 29 2008	14 Years	\$198,040.85
2009 KENWORTH T800SH CHASIS W/ 10/12 YARD DUMP BODY	21-409	01 27 2009	14 Years	\$198,040.85
2009 KENWORTH T800SH CHASIS W/ 3500 GALLON WATER TANK	63-109	10 29 2008	20 Years	\$185,876.40
2010 FORD ESCAPE 4X4	16-110	11 13 2009	12 Years	\$21,648.83
ADDCO DUEL PORTABLE TRAFFIC SIGNAL	45-208	12 30 2008	20 Years	\$36,883.77
ADDCO DUEL PORTABLE TRAFFIC SIGNAL (part of A#4898)	45-308	12 30 2008	20 Years	\$36,883.77
ADDCO MESSAGE BOARD	45-108	12 30 2008	20 Years	\$20,678.40
AMERICAN ELECTRONIC DISPLAY SIGN		7 29 1997	10 Years	\$16,375.79

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
	AMERICAN SNOW PLOW WITH DEFLECTOR & HITCH	52-107 07 27 2007	15 Years	\$7,852.15
	AMERICAN SNOW PLOW WITH DEFLECTOR & HITCH	52-207 07 27 2007	15 Years	\$7,852.15
	AMERICAN SNOW PLOW WITH HITCH	52-307 07 27 2007	15 Years	\$7,644.91
	AMERICAN SNOW PLOW WITH HITCH	52-407 07 27 2007	15 Years	\$7,644.91
	ASPHALT COMPACTOR	A-95 8 28 1995	15 Years	\$61,434.88
	ASPHALT COMPACTOR	A-98 4 25 1995	15 Years	\$61,434.88
	ASPHALT PATCH BOX	2-85 8 19 1996	10 Years	\$21,041.38
	ASPHALT PATCH BOX	5-85 8 19 1996	10 Years	\$21,041.38
	BACKHOE	1-40 5 18 1998	13 Years	\$68,752.25
	BACKHOE LOADER	3-41 8 10 1992	10 Years	\$76,444.53
	BACKHOE LOADER	5-45 5 29 1995	15 Years	\$84,511.01
	BROOM SWEEPER	2-52 4 11 2001	8 Years	\$31,007.80
	BRUSH CHIPPER	V-56 3 14 2001	10 Years	\$29,034.60
	BRUSH CHIPPER	V-55 6 30 1995	10 Years	\$25,053.30
	BRUSH CUTTER	V-96 5 16 2001	10 Years	\$88,614.66
	BUCKET	add to 1-040 10 26 1998	13 Years	\$3,010.22
	CARD LOCK FUEL PUMP	2-903 9 26 1997	5 Years	\$70,600.05
	CATERPILLAR EXCAVATOR	3-87 1 5 1998	12 Years	\$122,002.33
	CATERPILLAR EXCAVATOR	2-87 12 30 1998	10 Years	\$102,143.76
	CATERPILLAR FORKLIFT	C-30 9 20 1990	10 Years	\$25,059.08
	CATERPILLAR GRADER	2-55 6 26 1998	20 Years	\$118,421.54
	CATERPILLAR STEEL ROLLER	A-100 2 17 1998	15 Years	\$30,690.19
	CATERPILLAR WHEEL LOADER	1-42 2 22 1996	15 Years	\$114,476.48
	CHEVROLET SILVERADO 2WD EXT CAB	5-06 4 28 2004	5 Years	\$17,131.99
	CHEVY DUMP TRUCK	2-10 12 13 1998	15 Years	\$35,583.29
	CHEVY DUMP TRUCK	5-11 12 13 1998	15 Years	\$35,583.29
	CHEVY LUMINA	M-77 6 17 1996	5 Years	\$17,615.13
	CHEVY LUMINA	M-102 5 18 1998	5 Years	\$19,533.70
	CHEVY LUMINA	M-61 4 2 1996	5 Years	\$17,864.76
	CHEVY PICKUP	V-01 5 18 1998	5 Years	\$21,317.71
	CHEVY PICKUP	U-56 4 3 1997	5 Years	\$15,110.20
	CHEVY PICKUP	M-58 3 13 1996	5 Years	\$15,616.02
	CHEVY PICKUP	M-80 4 3 1997	5 Years	\$15,582.65
	CHEVY PICKUP	M-79 4 3 1997	5 Years	\$15,582.65
	CHEVY PICKUP	M-57 3 13 1996	5 Years	\$15,616.02
	CHEVY PICKUP	M-62 4 3 1997	5 Years	\$15,582.65
	CHEVY VAN	M-154 5 27 1992	7 Years	\$13,388.86

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
	CHEVY VAN	M-55 3 21 1997	5 Years	\$20,007.08
	CHEVY VAN	M-170 3 11 1993	5 Years	\$13,156.99
	COMPACTOR FOR EXCAVATOR	3-87 1 5 1998	12 Years	\$9,585.30
	CREW CAB CHEVY PICKUP	M-96 5 26 1998	15 Years	\$27,183.92
	CROWN VICTORIA	M-07 11 30 1995	5 Years	\$20,963.69
	DISTRIBUTOR	A-37 1 1 1981	23 Years	\$104,487.02
	DISTRIBUTOR	A-36 1 1 1981	23 Years	\$104,487.02
	DYNAPAC COMPACTOR (ROLLER)	51-108 9 12 2008	20 Years	\$80,585.11
	FLATBED TRUCK	1-31 9 20 1990	10 Years	\$31,945.17
	FORD AMBULANCE	M-52 8 22 1996	5 Years	\$13,484.35
	FORD DUMP TRUCK	3-25 4 3 1997	15 Years	\$61,497.89
	FORD F-350 PICKUP	C-31 2 21 1996	10 Years	\$35,904.22
	FORD FLATBED	A-34 11 1 1986	10 Years	\$22,533.03
	FORD FLATBED TRUCK	V-32 11 24 1997	16 Years	\$39,839.21
	FORD HERITAGE 4X4 EXT CAB	M-25 4 28 2004	5 Years	\$20,930.07
	FORD HERITAGE 4X4 EXT CAB	7-03 4 14 2004	5 Years	\$21,383.53
	FORD PICKUP	T-04 2 21 1996	5 Years	\$15,355.86
	FORD PICKUP	M-71 4 25 1996	5 Years	\$15,355.86
	FORD PICKUP	M-178 4 8 1993	5 Years	\$10,075.32
	FORD PICKUP	V-31 2 21 1996	10 Years	\$54,152.65
	FORD PICKUP	T-31 2 21 1996	10 Years	\$35,904.22
	FORD PICKUP	M-51 2 21 1996	5 Years	\$17,326.44
	FORD PICKUP	7-02 7 7 1997	5 Years	\$24,515.47
	FORD PICKUP	V-09 3 13 1996	5 Years	\$16,908.18
	FORD PICKUP	1-05 4 10 1997	5 Years	\$17,190.82
	FORD PICKUP	V-02 2 21 1996	5 Years	\$14,543.04
	FORD SEDAN	M-110 5 18 1998	5 Years	\$21,631.21
	FORD TAURUS	M-06 1 14 1997	5 Years	\$16,536.27
	FORD TAURUS	M-09 1 14 1997	5 Years	\$16,536.27
	FORD TAURUS SEDAN	M-75 4 7 1998	5 Years	\$16,150.20
	FORD TAURUS SEDAN	M-54 4 7 1998	5 Years	\$16,150.20
	FORD TAURUS SEDAN	M-56 4 7 1998	5 Years	\$16,150.19
	FORD TAURUS STATION WAGON	M-192 5 11 2000	5 Years	\$17,727.96
	FORD TAURUS STATION WAGON	M-198 5 11 2000	5 Years	\$17,727.96
	FORD TRUCK/TRACTOR	U-4 10 21 1988	10 Years	\$68,530.10
	FORD UTILITY TRUCK	M-60 3 27 1996	5 Years	\$25,475.02
	FORD WATER TRUCK	A-71 11 1 1985	7 Years	\$59,344.67
	FORKLIFT TRUCK	U-99 3 24 1998	10 Years	\$19,656.60

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
	FORKLIFT TRUCK	C-27 12 13 1996	10 Years	\$25,591.46
	FORKLIFT TRUCK	F-99 10 1 1996	10 Years	\$18,793.65
	FRONT END CATERPILLAR LOADER	5-41 3 13 1996	15 Years	\$100,075.92
	GENERATOR	12 31 2004	10 Years	\$6,080.34
	GENERATOR	12 31 2004	10 Years	\$5,407.82
	GOOSENECK TRAILER	7-90 4 1 1983	10 Years	\$26,000.00
	GOOSENECK TRAILER	A-92 7 10 1988	10 Years	\$34,579.25
	HEAVY DUTY HOIST - LIFT DIST. OF AMERICA	10 10 1994	10 Years	\$5,918.12
	HOIST	7 31 2008	15 Years	\$9,052.81
	HTC HYDRAULIC TAILGATE CONVEYOR	58-109 3 16 2009	15 Years	\$9,267.59
	HYDRAULIC COMPACTOR	2-87 12 30 1998	10 Years	\$9,585.30
	HYDRAULIC TUCK CONVEYOR W/EXT	A-140 4 26 1993	15 Years	\$7,638.92
	HYDROSEEDER	V-58 8 22 2001	10 Years	\$19,950.35
	INTERNATIONAL TRUCK TRACTOR	A-82 7 22 1988	15 Years	\$69,969.50
	JEEP	M-93 5 18 1998	5 Years	\$22,877.91
	JEEP	M-92 5 18 1998	5 Years	\$22,877.91
	JET ENGINE LATHE	C-904 1 1 1979	5 Years	\$11,884.00
	JOHN DEERE EXCAVATOR	1-87 12 29 2003	10 Years	\$130,505.60
	KINGHITTER POST DRIVER	33-109 3 27 2009	20 Years	\$27,576.86
	LITEREADER MESSAGE BOARD	45-109 10 30 2009	15 Years	\$13,590.01
	LITEREADER MESSAGE BOARD	45-209 10 30 2009	15 Years	\$13,590.00
	LPG FORKLIFT TRUCK	M-99 7 29 1997	10 Years	\$19,979.14
	LUMINA	M-82 5 22 1997	5 Years	\$18,147.75
	MAGNUM WET-PRIME DIESEL 6" TRASH PUMP--SKID MOUNTED	66-109 7 30 2009	20 Years	\$22,901.33
	MOTOR GRADER	1-55 3 13 1996	15 Years	\$124,656.14
	OLYMPIC WIDE LOAD TRAILER	56-108 9 25 2008	20 Years	\$25,754.76
	PAVEMENT CUTTER	66-108 10 17 2008	20 Years	\$5,719.78
	PETRO VEND FUEL CARD READER SYSTEM	1 12 1998	14 Years	\$13,857.58
	PICKUP	C-02 5 21 1991	5 Years	\$11,054.78
	PICKUP	M-73 5 1 1996	5 Years	\$20,957.43
	PICKUP	2-03 5 26 1998	5 Years	\$18,047.44
	PICKUP	M-67 4 3 1997	5 Years	\$13,655.48
	PORTABLE AIR COMPRESSOR	A-131 7 26 1988	10 Years	\$10,980.58
	PORTABLE LIGHT TOWER	A-150 12 16 1997	10 Years	\$10,192.11
	PORTABLE LIGHT TOWER	A-151 12 16 1997	10 Years	\$10,192.11
	POWERED JACKHAMMER	CS 1 21 1999	5 Years	\$5,017.84
	REAR MOUNTED TRUCK CONVEYOR	58-207 04 12 2007	15 Years	\$8,121.37

Fund/Dept	Description		Date Acquired			Estimated Life from Purchase Date	Historical Cost
ER&R							
	REAR MOUNTED TRUCK CONVEYOR	58-107	04	12	2007	15 Years	\$8,121.38
	REVERSIBLE PLOW	7-98	10	12	1998	15 Years	\$7,261.00
	REVERSIBLE PLOW	3-98	10	12	1998	15 Years	\$7,261.00
	REVERSIBLE PLOW	5-98	10	12	1998	15 Years	\$7,261.00
	ROAD OIL TANK #2 - STORAGE TANK		2	19	2004	6 Years	\$7,757.44
	SNOW PLOW	1-93	10	24	1994	15 Years	\$7,357.60
	SNOW PLOW	2-92	12	9	2003	15 Years	\$6,838.75
	SNOW PLOW	1-94	10	24	1994	15 Years	\$7,357.60
	SNOW PLOW	3-94	11	15	1996	15 Years	\$7,947.29
	SNOW PLOW	1-92	12	9	2003	15 Years	\$6,838.76
	STAINLESS STEEL SANDER	5-66	10	12	1998	10 Years	\$11,372.58
	STATION WAGON	M-89	4	7	1998	5 Years	\$18,036.58
	STREET SWEEPER	A-55	8	2	1990	8 Years	\$126,956.88
	STUMP GRINDER	V-50	4	18	1990	7 Years	\$19,404.00
	SUPERIOR BROOM	36-107	12	13	2007	12 Years	\$43,536.46
	SWENSON SANDER	59-209	11	13	2009	10 Years	\$16,460.87
	SWENSON SANDER	59-109	11	13	2009	10 Years	\$16,460.87
	SWENSON SANDER	59-106	08	18	2006	10 Years	\$16,812.86
	SWENSON SANDER	59-409	11	13	2009	10 Years	\$16,460.86
	SWENSON SANDER	59-309	11	13	2009	10 Years	\$16,460.87
	SWENSON SANDER	59-206	08	18	2006	10 Years	\$16,812.87
	SWENSON V-BOX SANDER	59-107	12	28	2007	10 Years	\$21,481.61
	SWENSON V-BOX SPREADER	2-67	3	1	1977	10 Years	\$5,264.73
	TRAILER	5-90	12	16	1997	7 Years	\$16,675.00
	TRAILER	3-91	7	27	1998	10 Years	\$21,661.79
	TRAILER FOR EXCAVATOR	A-90	1	5	1998	10 Years	\$5,319.30
	TRAILER MOUNTED CORING MACHINE	67-108	12	9	2008	20 Years	\$48,914.78
	TRAILER W/ELECTRONIC ADVISORY SIGN	T-99	7	10	1998	5 Years	\$23,155.50
	VAN	M-117	5	12	1989	5 Years	\$11,188.72
	VAN	M-76	4	1	1997	5 Years	\$23,327.60
	V-BOX SANDER	3-74	7	26	1996	10 Years	\$8,588.92
	VIBRATORY COMPACTOR	A-96	11	26	1990	15 Years	\$73,234.71
	VIBRATORY ROLLER	A-97	10	8	1993	15 Years	\$67,433.85
	WATER TRUCK	A-70	10	1	1985	7 Years	\$59,344.67
	WHEEL LOADER & ENGINE	2-51	2	17	1994	15 Years	\$94,948.32
	WHEEL LOADER & ENGINE	U-7	2	17	1994	15 Years	\$113,591.35
	1/2 TON CHEVY PICKUP	AREA 1	12	21	1998	5 Years	\$15,459.37
	10/12 YD DUMP BODY	AREA 1	8	26	2004	15 Years	\$38,041.19

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
	2002 FORD FLATBED F550	AREA 1	7 12 2002	10 Years \$36,356.36
	2005 KENWORTH DUMP CHASIS	AREA 1	5 13 2004	15 Years \$109,729.50
	2005 SUPERIOR BROOM/SWEEPER	AREA 1	03 29 2005	12 Years \$39,069.80
	2008 FORD F250	AREA 1	02 22 2007	5 Years \$31,903.86
	HOLLAND TRACTOR/MOWER	AREA 1	11 19 2001	10 Years \$72,290.25
	HTC CONVEYER 1-140	AREA 1	12 07 2004	10 Years \$8,202.43
	PORTABLE WATER TANK	AREA 1	12 31 1988	10 Years \$10,441.00
	SWENSON V-BOX SANDER	AREA 1	12 1 1987	10 Years \$6,264.40
	SWENSON V-BOX SPREADER	AREA 1	5 1 1979	10 Years \$6,250.00
	2004 CHEVY SILVERADO STD CAB 2WD	AREA 2	5 13 2004	5 Years \$14,843.43
	FORD DUMP TRUCK	AREA 2	1 6 1995	15 Years \$60,881.00
	PICKUP	AREA 2	5 26 1998	5 Years \$18,047.44
	REVERSIBLE SNOWPLOW W/HITCH	AREA 2	6 20 1990	15 Years \$6,567.20
	SLOPE MOWER	AREA 2	11 19 2001	10 Years \$72,290.25
	SNOWPLOW	AREA 2	12 1 1986	15 Years \$7,738.04
	SWENSON V-BOX SPREADER	AREA 2	5 1 1979	10 Years \$6,250.00
	10YD FORD DUMP TRUCK	AREA 3	10 12 1992	10 Years \$56,615.02
	10YD FORD DUMP TRUCK	AREA 3	10 22 1992	10 Years \$68,571.75
	2004 BROCE BROOM	AREA 3	6 16 2004	8 Years \$36,291.02
	CATERPILLAR LOADER	AREA 3	2 1 1977	15 Years \$39,514.00
	CONVEYOR	AREA 3	8 2 2002	15 Years \$6,457.28
	DIESEL GENERATOR 25 KW	AREA 3	6 12 1992	6 Years \$8,747.46
	FORD DUMP TRUCK	AREA 3	1 6 1995	15 Years \$60,881.01
	FORD PICKUP	AREA 3	6 8 1994	5 Years \$13,583.12
	FORD PICKUP	AREA 3	2 21 1996	5 Years \$16,908.18
	FRINK SNOW PLOW	AREA 3	3 9 2004	15 Years \$5,715.78
	FRONT-END CATERPILLAR LOADER	AREA 3	8 23 1991	10 Years \$86,631.99
	HOLLAND TRACTOR/MOWER	AREA 3	11 19 2001	10 Years \$72,290.25
	JOHN DEERE TRACTOR W/ MOWER	AREA 3	10 10 2007	10 Years \$104,261.47
	PORTABLE WATER TANK	AREA 3	12 31 1988	10 Years \$10,441.00
	SNOWPLOW	AREA 3	12 1 1986	15 Years \$7,738.04
	SWENSON V-BOX SPREADER	AREA 3	2 1 1977	10 Years \$5,300.00
	10/12 YD DUMP BODY	AREA 5	8 26 2004	15 Years \$38,041.18
	2005 KENWORTH DUMP CHASIS	AREA 5	5 13 2004	15 Years \$109,729.50
	2009 FORD F450	AREA 5	11 17 2008	10 Years \$32,999.20
	FORD DUMP TRUCK	AREA 5	1 6 1995	15 Years \$60,881.00
	FORD PICKUP	AREA 5	5 15 1995	5 Years \$13,798.72
	HOLLAND TRACTOR/MOWER	AREA 5	11 13 2001	10 Years \$72,290.25

Fund/Dept	Description		Date Acquired			Estimated Life from Purchase Date	Historical Cost
ER&R							
	NORSTAR ANTI DE-ICER SPRAY UNIT	AREA 5	12	31	2005	15 Years	\$13,901.38
	NORSTAR STORAGE TANK	AREA 5	12	31	2005	15 Years	\$10,836.48
	REVERSIBLE SNOWPLOW W/HITCH	AREA 5	6	20	1990	15 Years	\$6,567.20
	REVERSIBLE SNOWPLOW W/HITCH	AREA 5	6	20	1990	15 Years	\$6,567.20
	SNOWPLOW	AREA 5	12	1	1986	15 Years	\$7,738.04
	SNOWPLOW	AREA 5	12	1	1986	15 Years	\$7,738.04
	SWENSON V-BOX SANDER	AREA 5	5	1	1988	10 Years	\$6,967.85
	SWENSON V-BOX SPREADER	AREA 5	12	1	1987	10 Years	\$6,264.40
	TRAILER	AREA 5	12	30	1998	10 Years	\$21,482.27
	WHEEL LOADER	AREA 5	8	10	1992	10 Years	\$86,631.99
	2002 CAT BACKHOE LOADER	AREA 7	10	30	2002	12 Years	\$131,741.30
	2002 SWENSON V-BOX SANDER	AREA 7	10	30	2002	10 Years	\$13,251.84
	2002 SWENSON V-BOX SANDER	AREA 7	10	30	2002	10 Years	\$13,251.84
	2002 SWENSON V-BOX SANDER	AREA 7	10	30	2002	10 Years	\$13,251.84
	2002 SWENSON V-BOX SANDER	AREA 7	10	30	2002	10 Years	\$13,251.84
	2004 BROCE BROOM	AREA 7	6	16	2004	8 Years	\$36,291.02
	CATERPILLAR LOADER	AREA 7	7	1	1987	10 Years	\$103,075.42
	FORD F450 SD 4X4	AREA 7	2	26	2004	6 Years	\$32,577.30
	HOLLAND TRACTOR/MOWER	AREA 7	11	13	2001	10 Years	\$72,290.25
	HYDRAULIC ROCK HAMMER	AREA 7	9	23	2004	10 Years	\$34,272.00
	MOTOR GRADER	AREA 7	6	20	1990	10 Years	\$122,455.97
	SNOWPLOW	AREA 7	1	1	1986	20 Years	\$8,608.61
	SNOWPLOW	AREA 7	12	1	1986	15 Years	\$7,738.04
	SNOWPLOW	AREA 7	12	31	1988	15 Years	\$9,554.49
	TRACTOR & MOWER	AREA 7	12	23	1993	10 Years	\$42,461.43
	V-BOX SPREADER	AREA 7	7	19	1989	10 Years	\$8,204.79
	2005 JEEP LIBERTY	COMMUNITY DEVELOPMENT	04	14	2005	6 Years	\$17,996.66
	2008 FORD ESCAPE 4WD	COMMUNITY DEVELOPMENT	3	27	2008	6 Years	\$18,206.44
	FORD PICKUP	ENGINEERING	7	1	1994	5 Years	\$23,105.42
	CENTURY GRAV STERILIZER (AUTOCLAVE)	ENVIRON SVCS- LAB	5	3	1996	10 Years	\$28,310.02
	CHEVY PICKUP	FAIRGROUNDS	8	1	1994	5 Years	\$11,793.92
	CLUB CAB PICKUP	FAIRGROUNDS	5	18	1998	5 Years	\$20,929.68
	16' TRAILER	LITTER PROGRAM	11	04	2004	10 Years	\$7,756.21
	2005 FORD RANGER XL 2DR 4X4	MOTORPOOL	05	12	2005	12 Years	\$17,924.80
	CRAFTCO MELTER APPLICATOR	ROAD MAINTAINANCE	10	21	2004	10 Years	\$27,188.63

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
	CRAFTCO ROUTER W/CLUTCH	ROAD MAINTAINANCE 10 21 2004	10 Years	\$7,833.60
	2004 FORD F450 SD CREW CAB 4X2	SOLID WASTE 6 30 2004	6 Years	\$31,400.09
	2008 FORD F250 EXT CAB 4X4	TRAFFIC CONTROL 4 14 2008	6 Years	\$24,348.32
	Message Reader Board - Truck Mounted	TRAFFIC CONTROL 12 31 2004	10 Years	\$13,592.96
	SWEeper	TRAFFIC CONTROL 4 18 1994	8 Years	\$27,318.34
	12 FT FREIGHTLINER FLATBED	VEGETATION 1 12 1996	11 Years	\$47,930.26
	14 FT. FREIGHTLINER FLATBED W/MANLIFT	VEGETATION 1 12 1996	10 Years	\$118,791.51
	1999 CHEVY CAB & CHASSIE	VEGETATION 5 26 1999	10 Years	\$50,031.96
	FORD HERITAGE 4X4 EXT CAB	VEGETATION 4 14 2004	5 Years	\$20,548.10
	JOHN DEER BRUSHCUTTER/MOWER	VEGETATION 12 15 2004	10 Years	\$82,671.12
ER&R Total				\$17,111,129.21
FACILITIES				
	AUTOMATIC SCRUBBERVAC	4 25 1996	5 Years	\$5,108.15
	BRUSH BANDIT CHIPPER	1 1 1986	10 Years	\$12,472.71
	COMMUNICATIONS PHONE SYSTEM	12 16 1997	10 Years	\$26,535.46
	DODGE PICKUP	7 1 1988	6 Years	\$11,025.60
	EXMARK LAER HP 5223 KAW MOWER	05 10 2006	6 Years	\$8,276.53
	INTERNATIONAL DUMP TRUCK	8 4 1988	10 Years	\$5,000.00
	JOHN DEERE MOWER (1435 FRONT MOUNT, 60" SIDE DISCHARGE)	6 24 2009	10 Years	\$24,306.46
	JOHN DEERE TRACTOR	4 1 1987	10 Years	\$5,559.69
	JOHN DEERE TRACTOR	4 13 1990	8 Years	\$13,952.43
	MOWER/VACUUM	6 17 1994	5 Years	\$18,227.44
	ONAN GENERATOR	6 23 1980	6 Years	\$16,618.00
	OPEN SHELVING SYSTEM	7 15 1991	10 Years	\$8,705.95
	RAYPAC HEATING BOILER	2 12 2003	5 Years	\$12,073.60
	TELEPHONE SWITCH	1 6 1998	5 Years	\$13,501.92
	TELEPHONE SYSTEM	11 23 1998	5 Years	\$11,588.27
	TRAILER	1 1 1980	7 Years	\$5,000.00
FACILITIES Total				\$197,952.21
GENERAL GOVERNMENT				
	2006 Furniture, Fixtures & Equipment (DSHS)	1 1 2006	10 Years	\$450,290.98
GENERAL GOVERNMENT Total				\$450,290.98
INFORMATION SERVICES				
	AUTO LOADER	11 13 2003	4.5 Years	\$12,585.49
	CATALYST 3560 48	06 29 2007	4.5 Years	\$5,147.36

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
INFORMATION SERVICES				
	CATALYST 48-PORT SWITCH	7 6 1999	4.5 Years	\$6,343.31
	CISCO FAILOVER FIREWALL	12 31 2001	4.5 Years	\$9,711.38
	CISCO NETWORK HARDWARE	10 02 2006	4.5 Years	\$5,142.22
	CISCO ROUTER	12 31 2001	4.5 Years	\$8,101.23
	COMPAQ PROSIGNIA W/KINGSTON MEMORY, ETC.	12 11 1995	4.5 Years	\$7,427.46
	DELL QUAD CORE SERVER	7 30 2009	4.5 Years	\$8,565.09
	DELL SERVER	04 18 2006	4.5 Years	\$5,120.25
	DELL SERVER	4 28 2008	4.5 Years	\$17,198.10
	DELL SERVER	3 29 2004	4.5 Years	\$11,840.88
	DELL SERVER	4 28 2008	4.5 Years	\$16,658.61
	DELL SERVER	12 8 2003	4.5 Years	\$11,368.64
	DELL SEVER POWEREDGE 4600	7 27 2004	4.5 Years	\$10,884.45
	DURACOM 90MHZ 32MB NOTEBOOK LAPTOP	4 1 1996	4.5 Years	\$6,180.84
	ETHERNET ANALYZER	3 6 2001	4.5 Years	\$16,250.37
	FUJITSU SCANNER	12 31 2008	6 Years	\$6,301.36
	FUJITSU SCANNER	12 22 2008	6 Years	\$7,914.47
	GRAPHTEC SCANNER	07 18 2006	5 Years	\$16,719.11
	HP PRINTER	11 23 2004	4.5 Years	\$9,076.76
	HP SERVER	12 31 2001	4.5 Years	\$5,892.61
	NETSERVER	4 29 1999	4.5 Years	\$12,741.86
	OPTIVIEW ANALYZER	4 16 2008	8 Years	\$15,208.51
	OVERLAND 15 SLOT LTO-2 LEFT & RIGHT MAGAZINES	06 13 2007	4.5 Years	\$4,684.74
	OVERLAND AUTO LOADER	13 2003	4.5 Years	\$9,585.30
	OVERLAND NEO 2000 (BACKUP SYSTEM)	6 13 2007	4.5 Years	\$12,246.11
	POWEREDGE SERVER	11 14 2008	4.5 Years	\$8,497.16
	POWEREDGE SERVER DPM1	09 12 2006	4.5 Years	\$8,546.72
	SUN BASE SERVER	12 28 2005	4.5 Years	\$13,238.04
	SUN SERVER	9 6 2000	4.5 Years	\$14,347.47
	SUNFIRE V880 SERVER	6 29 2004	4.5 Years	\$27,151.00
	ENGINEERING/LASER PLOTTER	Assessor 11 20 1995	6 Years	\$6,500.00
	BEST UNINTERRUPTIBLE POWER SYSTEM	Auditor 1 20 1994	4.5 Years	\$8,371.82
	IBM 520 ISERIES	Auditor 11 28 2006	4.5 Years	\$43,324.37
	COLOR FLATBED SCANNER	Public Works 07 27 2007	6 Years	\$6,550.61
	HP LASERJET PRINTER	Public Works 11 26 2001	4.5 Years	\$8,617.53
	HP LASERJET PRINTER	Public Works 12 31 2001	4.5 Years	\$8,408.06
	HP PLOTTER	Public Works 8 27 2001	4.5 Years	\$8,708.36

Fund/Dept	Description		Date Acquired			Estimated Life from Purchase Date	Historical Cost
INFORMATION SERVICES							
	HP PLOTTER	Public Works	8	27	2001	4.5 Years	\$8,708.35
	HP PLOTTER	Public Works	8	27	2001	4.5 Years	\$8,708.35
	HP PLOTTER	Public Works	8	27	2001	4.5 Years	\$8,708.35
	HP PRINTER	Public Works	12	01	2004	4.5 Years	\$9,076.76
	CROSSMATCH FINGER PRINT SYSTEM	Sheriff	01	26	2006	4.5 Years	\$20,677.52
INFORMATION SERVICES Total							\$477,036.98
JAIL							
	FINGERPRINTING MACHINE		8	26	2008	4.5 Years	\$19,867.05
	MIXER		12	20	1996	6 Years	\$6,996.38
JAIL Total							\$26,863.43
JUVENILE							
	50 KW GENERATOR & TRANSFER CONTROL		8	1	1987	6 Years	\$14,947.24
	SHARP PHOTOCOPIER		10	25	2006	4.5 Years	\$7,547.61
JUVENILE Total							\$22,494.85
MAIL ROOM							
	PITNEY BOWES MAILING SYSTEM	MAIL ROOM	03	21	2005	4.5 Years	\$30,094.31
	POSTAGE ENVELOPE FOLDER / ENVELOPE PRINTER	MAIL ROOM	01	13	2006	4.5 Years	\$30,262.73
MAIL ROOM Total							\$60,357.04
PACKWOOD AIRPORT							
	TOILET BUILDING		8	19	1993	7 Years	\$5,680.00
PACKWOOD AIRPORT Total							\$5,680.00
PROS. ATTORNEY							
	ROLLING FILE SYSTEM		4	28	2008	10 Years	\$15,027.60
PROS. ATTORNEY Total							\$15,027.60
PUBLIC HEALTH							
	GEO XT 512 (Handheld GPS)		10	6	2003	6 Years	\$6,719.39
PUBLIC HEALTH Total							\$6,719.39
RADIO							
	COMMUNICATIONS MONITOR		1	1	1984	15 Years	\$15,000.00
	COURTHOUSE ANTENNA SYSTEM		1	1	1977	15 Years	\$7,387.00
	COURTHOUSE BLDG, TOWER & CABLE		1	1	1977	30 Years	\$42,512.59
	DANIELS RADIO TRANSCEIVER REPEATER		7	24	2001	15 Years	\$5,831.11
	DANIELS VHF REPEATER		9	13	2002	15 Years	\$5,811.50
	ERICSSON MASTER REPATER III		9	13	1999	15 Years	\$6,489.00

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost	
RADIO							
	ERICSSON MASTER REPATER III	9	13	1999	15 Years	\$6,489.00	
	ERICSSON MASTER REPATER III	9	13	1999	15 Years	\$6,489.00	
	HOPKIN HILL 120" RADIO TOWER	10	21	2009	25 Years	\$74,094.15	
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77	
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77	
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77	
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77	
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77	
	LYNX SC2-2T RADIO 2.4 GHZ MICROWAVE RADIO	02	28	2006	15 Years	\$5,388.90	
	MOTOROLA MSR 2000 REPEATER STATION (CC 49B)	1	1	1975	15 Years	\$5,028.00	
	MOTOROLA MTR 2000 RADIO STATION	1	10	2001	15 Years	\$5,889.22	
	MOTOROLA MTR 2000 RADIO STATION	7	26	2000	15 Years	\$5,603.66	
	PROXIM LYNX 2.4GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$6,969.27	
	PROXIM LYNX 2.4GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$9,274.97	
	PROXIM LYNX 5.8GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$8,220.03	
	PROXIM LYNX 5.8GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$8,220.03	
	STORM KING HILL REPEATER W/FILTER	10	23	1991	10 Years	\$6,126.50	
	TEST EQUIPMENT (IFR COM 120A)	4	18	1994	10 Years	\$11,785.42	
					RADIO Total	\$274,523.20	
RISK MGT							
	SHARP COPIER	6	28	1999	6 Years	\$8,791.95	
					RISK MGT Total	\$8,791.95	
ROADS							
	BARNSTEAD INGITION FURNACE	6	21	1999	6 Years	\$9,741.67	
	GRAPHTEC CUTTING PRO	1	12	1998	6 Years	\$5,424.57	
	KERN E.D.M.	1	1	1983	6 Years	\$8,110.00	
	LEICA TOTAL STATION	4	23	2003	6 Years	\$18,879.45	
	LEICA TOTAL STATION	4	23	2003	6 Years	\$18,879.45	
	MAPSTAR COMPASS MODULE W/IMPULSE	3	18	1999	6 Years	\$5,426.98	
	MONTEL QUADRAMOBILE HIGH DENSITY MODULAR FILING SYSTEM	03	13	2007	10 Years	\$15,355.77	
	TRIMBLE GPS	1	27	1998	6 Years	\$95,470.66	
	TRIMBLE TOTAL STATION-SURVEYING TRANSIT	6	9	2000	6 Years	\$12,852.82	
	DIGITAL AUTO LEVEL	ENGINEERING	6	17	1996	6 Years	\$5,121.35

Fund/Dept	Description		Date Acquired			Estimated Life from Purchase Date	Historical Cost
ROADS							
	TOTAL STATION	ENGINEERING	4	23	1992	6 Years	\$17,086.45
	TOTAL STATION	ENGINEERING	7	8	1991	6 Years	\$19,637.58
	TRIMBLE GPS GEO XT EXPLORE CE	GIS DEPT	12	30	2002	6 Years	\$6,488.48
	MULTI-LOADER COMPRESSION MACHINE	MATERIALS LAB	4	25	1995	6 Years	\$6,025.43
	PORTAPROBE NUCLEAR DENSITY GUAGE	MATERIALS LAB	2	25	1991	6 Years	\$5,369.63
	SOIL SAMPLING DRILL	MATERIALS LAB	3	6	1992	6 Years	\$5,554.07
	CANNON COPIER	PROPERTY MGT	5	21	2004	6 Years	\$6,432.19
ROADS Total							\$261,856.55
SENIOR SERVICES							
	AMERICAN DISHMACHINE		11	19	2008	6 Years	\$6,758.81
	HARLO WALK-IN COOLER		11	26	2008	10 Years	\$12,459.76
	LANG 36" ELECTRIC RANGE		11	19	2008	6 Years	\$8,889.29
	LANG 36" ELECTRIC RANGE		11	19	2008	6 Years	\$8,822.66
	LANG CONVECTION OVEN		11	19	2008	6 Years	\$13,441.31
	LXIC-6 HOBART UNDERCOUNTER DISHWASHER		12	30	2005	6 Years	\$6,085.45
	Range Hood		1	1	2007	12 Years	\$16,389.43
SENIOR SERVICES Total							\$72,846.71
SHERIFF							
	19' OPEN BOW BOAT		7	23	1991	6 Years	\$16,233.40
	AMBULANCE (ROCK TRUCK)		6	19	1995	6 Years	\$6,500.00
	BOAT MOTOR		9	10	2001	6 Years	\$9,337.22
	CARGO TRAILER		10	24	2007	7 Years	\$5,925.01
	CARGO TRAILER		10	24	2007	7 Years	\$5,925.01
	CARGOMATE TRAILER		3	10	2009	7 Years	\$5,841.41
	CENTURION ALARM/CAMERA SYSTEM		6	26	2009	6 Years	\$5,447.66
	COMMAND VEHICLE (INCIDENT COMMAND)		10	13	1998	6 Years	\$16,500.00
	INFRARED CAMERA		12	8	2003	6 Years	\$11,453.75
	PATIO HAULER		4	27	1998	6 Years	\$22,742.63
	PROWLER 650 UTV (SNOWCAT)		12	9	2008	5 Years	\$16,830.73
	RADAR TRAILER		09	26	2005	6 Years	\$10,466.30
	TOMMY THE TUGBOAT		5	15	1992	6 Years	\$7,272.68
	FORENSIC DRYING CABINET	EVIDENCE	12	31	2002	10 Years	\$8,995.00
SHERIFF Total							\$149,470.80
SHERIFF AIRPLANE							
	CESSNA AIRPLANE		3	19	1992	7 Years	\$35,258.24

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
SHERIFF AIRPLANE				
SHERIFF AIRPLANE Total				\$35,258.24
SOCIAL SERVICES				
	SIMULATED IMPARED DRIVING EXPERIENCE SIDNE	6 16 2003	6 Years	\$7,824.56
SOCIAL SERVICES Total				\$7,824.56
SOLID WASTE				
	2008 CARGOMATE TRAILER	4 28 2008	7 Years	\$7,522.26
	2008 CARGOMATE TRAILER	4 28 2008	7 Years	\$7,522.26
	2008 DUMP TRAILER	4 14 2008	7 Years	\$7,211.85
	2008 FORD F250 4x2	1 4 2008	5 Years	\$25,344.36
	30 CUBIC YD TUB STYLE DUMPSTER	7 18 1997	10 Years	\$5,164.80
	46 YD BUSTLE FRONT ROLL-OFF BOX W/ LID	3 16 2009	10 Years	\$9,648.43
	46 YD BUSTLE FRONT ROLL-OFF BOX W/ LID	3 16 2009	10 Years	\$9,648.44
	48 YARD CONTAINER WITH LID	12 15 2008	10 Years	\$9,244.88
	48 YARD CONTAINER WITH LID	12 15 2008	10 Years	\$9,244.87
	48 YARD ROLL OFF BOXES	3 5 2008	10 Years	\$8,824.06
	48 YARD ROLL OFF BOXES	3 5 2008	10 Years	\$8,824.06
	48 YD 20' BUSTLE FRONT DROP BOX	3 5 2008	10 Years	\$8,824.06
	48 YD 20' BUSTLE FRONT DROP BOX	3 5 2008	10 Years	\$8,824.06
	9" CHIPPER BEARCAT 06	04 16 2007	10 Years	\$17,232.00
	CATEPILLAR EXCAVATOR	3 11 2002	15 Years	\$161,449.90
	CATEPILLAR EXCAVATOR	3 11 2002	15 Years	\$161,449.90
	ONE GALLON CAN CRUSHER	1 12 1995	10 Years	\$7,987.32
	PAINT CAN CRUSHER WITH DRUM LIFT JACK	11 23 2009	15 Years	\$13,186.46
	RECYCLE DROP BOX	10 22 1996	10 Years	\$5,035.68
	SHARP COPIER MX 2700N	04 09 2007	4.5 Years	\$8,251.11
SOLID WASTE Total				\$500,440.76
SUPERIOR COURT				
	SHARP COPY MACHINE	3 25 2002	6 Years	\$6,593.04
SUPERIOR COURT Total				\$6,593.04
SURPLUS				
	BOOKLETMAKER WITH STAPLE HEADS	8 28 1995	10 Years	\$8,718.32
	MITA LARGE FORMAT COPIER	4 15 1996	0 Years	\$13,995.62
	STEAM KETTLE	12 16 1996	0 Years	\$6,299.50
	TOUCHPRINT 600 WORKSTATION	1 20 1998	0 Years	\$37,218.08
	AB DICK SUPER COLORHEAD PRINTING	10 22 1993	10 Years	\$8,365.91

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
SURPLUS				
	OFFSET PRESS W/POWDER SPRAY ATTACHMENT	PRINTING 12 11 1992	10 Years	\$17,151.44
	PLATEMAKER	PRINTING 11 16 1990	10 Years	\$8,742.51
SURPLUS Total				\$100,491.38
SWWF				
	5 ROW ALUMINUM BLEACHERS	8 18 1997	10 Years	\$20,021.43
	610 LONG 2 WHEELDRIVE TRACTOR	6 20 1988	6 Years	\$9,675.00
	BOBCAT	1 1 1980	6 Years	\$10,000.00
	CHEVROLET PICKUP	5 11 1987	6 Years	\$9,410.42
	CHEVYPICKUP	5 4 1990	6 Years	\$10,904.15
	EXHAUST ANALYZER OTC 4 GAS MONITOR	7 13 1993	10 Years	\$5,503.11
	EXTENDED CAB CHEVY PICKUP	4 27 1990	6 Years	\$10,904.15
	FLOOR SCRUBBER	5 5 1997	6 Years	\$5,285.35
	FORD FLATBED	1 1 1987	6 Years	\$40,329.72
	INTERNATIONAL FLATBED TRUCK	4 1 1978	6 Years	\$11,963.00
	PICKUP	5 12 1989	6 Years	\$9,325.75
	PUMP SYSTEM (2 ELECTRICALLY OPERATED)	12 17 1987	6 Years	\$48,139.04
	RIDING MOWER W/60" DECK	9 15 1997	6 Years	\$16,021.64
	WIFI EQUIPMENT	8 10 2009	7 Years	\$5,007.00
SWWF Total				\$212,489.76
TREASURER				
	SHARP DOCUMENT SYSTEM	12 3 2007	4.5 Years	\$6,196.33
TREASURER Total				\$6,196.33

Capital Asset Report

Listing of Equipment Purchased During 2009

Fund/Dept	Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
COMMUNICATIONS						
	POSITRON TELEPHONE & RADIO SYSTEM UPGRADE W/ 8 DUAL VGA CARDS	7 2 2009	QWESTLOUIS	5 Yrs	Required upgrade to system	\$88,825.67
Total Purchases for COMMUNICATIONS						\$88,825.67
CORONER						
	BARIATRIC AUTOPSY CART	3 25 2009	FISHERSCI	10 Yrs	New Purchase	\$5,539.69
	MORGUE COOLER	3 25 2009	FISHERSCI	10 Yrs	New Purchase	\$37,695.42
	BARIATRIC AUTOPSY CART	3 25 2009	FISHERSCI	10 Yrs	New Purchase	\$5,539.70
Total Purchases for CORONER						\$48,774.81
CRIMINAL DRUG						
	DODGE RAM PICK-UP	3 16 2009	TITUSWILL	7 Yrs	Undercover Vehicle	\$10,934.63
Total Purchases for CRIMINAL DRUG						\$10,934.63
ER&R						
	2009 KENWORTH T800SH CHASIS W/ 10/12 YARD DUMP BODY	01 27 2009	KENWORTH	14 Yrs	New Purchase	\$198,040.85
	LITEREADER MESSAGE BOARD	10 30 2009	LITESYS	15 Yrs	New purchase	\$13,590.00
	LITEREADER MESSAGE BOARD	10 30 2009	LITESYS	15 Yrs	New purchase	\$13,590.01
	2010 FORD ESCAPE 4X4	11 13 2009	COLFORDCRY	12 Yrs	Replacement	\$21,648.83
	SWENSON SANDER	11 13 2009	NORSTARIND	10 Yrs	Replacement	\$16,460.87
	SWENSON SANDER	11 13 2009	NORSTARIND	10 Yrs	Replacement	\$16,460.87
	SWENSON SANDER	11 13 2009	NORSTARIND	10 Yrs	Replacement	\$16,460.87
	SWENSON SANDER	11 13 2009	NORSTARIND	10 Yrs	Replacement	\$16,460.86
	2009 JOHN DEERE TRACTOR MOWER	12 18 2009	JOHNDEER	15 Yrs	Replacement for 7-79	\$72,597.73
	2009 CHEVROLET TRAILBLAZER	3 10 2009	BUDCLARY	6 Yrs	New Purchase	\$22,292.20
	2009 CHEVROLET TRAILBLAZER	3 10 2009	BUDCLARY	6 Yrs	Replacement	\$22,157.08
	2009 CHEVROLET TRAILBLAZER	3 11 2009	BUDCLARY	8 Yrs	Replacement	\$22,121.44
	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	3 11 2009	BUDCLARY	8 Yrs	Replacement	\$24,154.00
	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	3 11 2009	BUDCLARY	8 Yrs	Replacememnt	\$23,992.00
	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	3 11 2009	BUDCLARY	8 Yrs	Replacement	\$24,683.20
	2009 JOHN DEERE EXCAVATOR	3 11 2009	PAPEMACHIN	15 Yrs	Replacement	\$161,793.89

Fund/Dept	Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
HTC	HYDRAULIC TAILGATE CONVEYOR	3 16 2009	NORSTARIND	15 Yrs	Replaces A-140	\$9,267.59
	KINGHITTER POST DRIVER	3 27 2009	KIWIFENCNG	20 Yrs	Addition	\$27,576.86
	2009 CHEVROLET SIVERADO TRUCK, EXTRA CAB	5 11 2009	BUDCLARY	8 Yrs	Replacement	\$24,036.80
	2009 FORD F150 PICKUP W/ LIFT GATE	5 26 2009	COLFORDCRY	12 Yrs	Replacement	\$22,525.97
	2009 FORD F150 PICKUP W/ LIFT GATE	5 26 2009	COLFORDCRY	12 Yrs	Replacement	\$22,305.24
	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	6 15 2009	COLFORDCRY	6 Yrs	Replacement	\$25,697.67
	2009 CHEVROLET TRAILBLAZER	6 24 2009	BUDCLARY	8 Yrs	Replacement	\$22,162.78
	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	6 8 2009	COLFORDCRY	6 Yrs	Replacement	\$25,918.40
	MAGNUM WET-PRIME DIESEL 6" TRASH PUMP--SKID MOUNTED	7 30 2009	SEAPUMP	20 Yrs	New purchase	\$22,901.33
Total Purchases for ER&R						\$888,897.34
FACILITIES						
	JOHN DEERE MOWER (1435 FRONT MOUNT, 60" SIDE DISCHARGE)	6 24 2009	BARNETTIM	10 Yrs	Replacement	\$24,306.46
Total Purchases for FACILITIES						\$24,306.46
INFORMATION SERVICES						
	DELL QUAD CORE SERVER	7 30 2009	DELMRKETNG	4.5 Yrs	Replacement	\$8,565.09
Total Purchases for INFORMATION SERVICES						\$8,565.09
RADIO						
	HOPKIN HILL 120" RADIO TOWER	10 21 2009	VALMONT	25 Yrs	Replacement	\$74,094.15
Total Purchases for RADIO						\$74,094.15
SHERIFF						
	CARGOMATE TRAILER	3 10 2009	OLYTRAILER	7 Yrs	United Way Donation funds	\$5,841.41
	CENTURION ALARM/CAMERA SYSTEM	6 26 2009	STOPTECH	6 Yrs	New purchase	\$5,447.66
Total Purchases for SHERIFF						\$11,289.07
SOLID WASTE						
	PAINT CAN CRUSHER WITH DRUM LIFT JACK	11 23 2009	ENVIRPROTC	15 Yrs	Process 2-6 gal containers of paint related material	\$13,186.46
	46 YD BUSTLE FRONT ROLL-OFF BOX W/ LID	3 16 2009	WASTEQUIP	10 Yrs	New Yard Waste Program	\$9,648.43
	46 YD BUSTLE FRONT ROLL-OFF BOX W/ LID	3 16 2009	WASTEQUIP	10 Yrs	New Yard Waste Program	\$9,648.44
Total Purchases for SOLID WASTE						\$32,483.33

Fund/Dept	Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
SWWF						
	WIFI EQUIPMENT	8 10 2009	CITY OF CHEHALIS	7 Yrs	New purchase	\$5,007.00
Total Purchases for SWWF						\$5,007.00

Capital Asset Report

Listing of Additions made to Pre-Existing Equipment During 2009

Fund/Dept	Description of Addition	Addition Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Addition Purchase Price
ER&R						
	2009 INTERNATIONAL CHASSIS FLATBED TRUCK W/ HYDRAULIC ROTATOR & AUGER	6 24 2009	NENDTRCKEQ	20 Yrs	Addition to Rear Hitch w/ Hydraulic Cylinder	\$206,329.81
Total Purchases for ER&R						<hr/> \$206,329.81

Capital Asset Report

Listing of Equipment Disposed During 2009

Description	Date Disposed	Method of Disposal	Reason for Disposal	Sale Price
Resolution #03-418				
COMPAQ PROSIGNIA FILE SERVER	10 27 2003*	Disposed	Replaced	\$0.00
DATABASE/IMAGE SERVER	10 27 2003*	Disposed	Replaced	\$0.00
Resolution #04-297				
FORD CROWN VICTORIA SEDAN	10 26 2006*	Disposed through I-5 Auto & Truck Parts	Wrecked	\$0.00
Resolution #07-209				
HP NETSERVER 1.05GB	7 9 2007*	Donated to Gift of Joy	Obsolete	\$0.00
HP NETSERVER 1.05GB	7 9 2007*	Donated to Gift of Joy	Obsolete	\$0.00
SGI CPU & MONITOR	7 9 2007*	Donated to Gift of Joy	Obsolete	\$0.00
IMAGE SCANNER	7 9 2007*	Donated to Gift of Joy	Replaced	\$0.00
Resolution #09-069				
2000 FORD CROWN VICTORIA	3 18 2009	Sold at Auction	Replaced	\$1,247.50
2001 FORD TAURUS	3 18 2009	Sold at Auction	Replaced	\$17,978.61
2003 FORD CROWN VIC	3 2 2009	Destroyed	Wrecked	\$0.00
CHEVY PICKUP	3 18 2009	Sold at Auction	Replaced	\$310.00
FORD PICKUP	3 18 2009	Sold at Auction	Replaced	\$872.50
FORD TAURUS STATION WAGON	3 18 2009	Sold at Auction	Replaced	\$1,060.00
FORD TAURUS STATION WAGON	3 18 2009	Sold at Auction	Replaced	\$1,060.00
SWENSON V-BOX SANDER	3 2 2009	Used for parts	Replaced	\$0.00
1986 CHEVROLET S-10 PICKUP	3 18 2009	Sold at Auction	Replaced	\$497.50
CHEVY PICKUP	3 18 2009	Sold at Auction	Replaced	\$472.50
Resolution #09-193				
2000 CHEVY ASTRO VAN	6 22 2009	Sold to Growing Places Farm	Replaced	\$1,950.00
Resolution #09-238				
CISCO ROUTER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
COMPAQ COMPUTER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
COMPAQ FILESERVER W/INTERNAL UPGRADES	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
DELL SERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
DOCUMENT SCANNER & IMAGE PROCESSOR	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
DURACOM 90MHZ 32MB NOTEBOOK LAPTOP	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
GATEWAY SERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
GATEWAY SERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
HEWLETT PACKARD PRINTER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00

Description	Date Disposed	Method of Disposal	Reason for Disposal	Sale Price
Resolution #09-238				
HP C160 BASE SYSTEM W/32MB, ETC.	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
HP NETSERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
HP SERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
HP SERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
HP SERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
HP SERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
MICRON EISA POWERSERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
NETSERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
NETSERVER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
PROJECTOR	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
SCANNER W/KOFAX SCAN ONLY PROCESSOR	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
SCSI 25.5G HARDDRIVE	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
CLONE CPU W/64MB RAM, FDDI CARDS	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
MICRON CPU W/128 RAM, 1.8 G SCSI, & CD-ROM	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
MINOLTA MICROFORM SCANNER	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
SCANNER/PROCESSOR	8 3 2009	Donated to TruRecycle	Obsolete	\$0.00
Resolution #09-346				
COPIER W/SORTER, FEEDER, ETC.	10 12 2009	Disposed	Obsolete	\$0.00
FREEZER, WALK-IN, ISOLC	10 12 2009	Disposed	Obsolete	\$0.00
KODAK MICROFILM CAMERA, TABLE & COUNTER	10 12 2009	Disposed	Obsolete	\$0.00
MICROFILM READER/PRINTER	10 12 2009	Disposed	Obsolete	\$0.00
MINOLTA DOCUMENT IMAGING	10 12 2009	Disposed	Replaced	\$0.00
SERIAL READER	10 12 2009	Disposed	Obsolete	\$0.00
SHARP COPIER	10 12 2009	Disposed	Obsolete	\$0.00
SHARP COPIER	10 12 2009	Disposed	Replaced	\$0.00
SHARP PLAIN PAPER COPIER & SORTER	10 12 2009	Disposed	Replaced	\$0.00
Resolution #09-417				
1999 FORD TAURUS	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
1999 FORD TAURUS	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
1999 FORD TAURUS	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
1999 FORD TAURUS	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
2001 DODGE AMBULETTE	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
2002 FORD TAURUS	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00

Description	Date Disposed	Method of Disposal	Reason for Disposal	Sale Price
<i>Resolution #09-417</i>				
2003 FORD TAURUS SW	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
2003 FORD TAURUS SW	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
2004 FORD BRAUN VAN AMBULETT	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
2006 FORD ECONOVAN E-350	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$22,185.13
DODGE VAN	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
FORD BRAUN VAN	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
FORD TAURUS STATION WAGON	12 31 2009	Donated to Catholic community Services	County no longer providing Senior Transport Svcs	\$0.00
<i>Transferred to Surplus and Deemed Worthless</i>				
CARD READER DISPLAY	12 29 2009	Disposed	No longer used	\$0.00
CANON MICROPRINTER 90	12 29 2009	Disposed	Replaced	\$0.00
ENTERPRISE SERVER BASE W/ADDITIONS	12 31 2009	Disposed	Obsolete	\$0.00
GATEWAY CPU W/EXTRA CONTROLLER	12 31 2009	Disposed	Obsolete	\$0.00
HP 9000/800 G SERVER	12 31 2009	Disposed	Obsolete	\$0.00
HP VECTRA VL4 P/120	12 31 2009	Disposed	Obsolete	\$0.00
LAPTOP COMPUTER	12 31 2009	Disposed	Obsolete	\$0.00
SAMSUNG LCD MONITOR	12 31 2009	Disposed	No longer used	\$0.00
SPARC STORAGE ARRAY	12 31 2009	Disposed	Obsolete	\$0.00
20 CHANNEL RECORDING SYSTEM	12 29 2009	Disposed	No longer used	\$0.00
ANDATACO HARD DISK TOWER	12 29 2009	Disposed	No longer used	\$0.00
COUNTER	12 29 2009	Disposed	No longer used	\$0.00
HP DATABASE SERVER	12 29 2009	Disposed	No longer used	\$0.00
LAZER GUN	12 29 2009	Disposed	No longer used	\$0.00
LEXMARK DUPLEX PRINTER	12 31 2009	Disposed	No longer used	\$0.00
POINT SOURCE COPIER	12 29 2009	Disposed	No longer used	\$0.00
SEAGATE DRIVE BAY	12 31 2009	Disposed	Obsolete	\$0.00
SLOPMASER I	12 29 2009	Disposed	Obsolete	\$0.00
SUN SERVER	12 31 2009	Disposed	Obsolete	\$0.00
UNIVERSAL GYM	12 29 2009	Disposed	No longer used	\$0.00
WATSON 4-STATION COUNTER UNIT	12 29 2009	Disposed	No longer used	\$0.00
GEO EXPLORER 3	1 23 2009	Destroyed	Broken and Obsolete	\$0.00
TRIMBLE GEO XT	1 23 2009	Destroyed	Broken and Obsolete	\$0.00
<i>Used as a Trade In or Returned to Vendor</i>				
WASHER EXTRACTOR	9 1 2006*	Trade in	Trade In	\$0.00
OVERLAND AUTO LOADER	7 11 2000*	Returned to Vendor	Replaced	\$0.00

Description	Date Disposed	Method of Disposal	Reason for Disposal	Sale Price
<i>Used as a Trade In or Returned to Vendor</i>				
SCANNER	12 31 2009	Trade in	Replaced	\$0.00
SHARP COPIER/PRINTER	4 9 2007*	Trade In (CBM)	Replaced	\$0.00
WASHER EXTRACTOR	9 1 2006*	Trade in	Trade in	\$0.00

* Note: Those assets marked by an asterisk were disposed prior to 2009, but had not been removed from the inventory listing in the year of disposal.

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009
Summary Page

Asset Class Grouping	Historical Cost
Buildings	\$64,073,861.11
Land	\$4,324,267.05
Land Improvements	\$6,405,087.26
Total Capitalized Assets	\$74,803,215.42

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Adna					
#18663	STATE HWY 6, ADNA	Adna Bunker Shop	1 1 1901	40 Years	\$49,840.25
#18901	STATE HWY 6, ADNA	Adna Bunker Shop/Quarry	1 1 1901	40 Years	\$7,700.00
#18663	STATE HWY 6, ADNA	Adna Bunker Shop--Sand Shed	1 1 1996	40 Years	\$48,212.03
#18723-3	146 DIECKMAN RD OFF ADNA	Back Memorial Park Kitchen Bldg	1 1 1975	40 Years	\$2,331.80
#18868-1	PENNING RD, ADNA	Rose Park	1 1 1963	40 Years	\$7,860.06
Centralia					
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1 1 1948	40 Years	\$163,127.17
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop--Sand Shed	1 1 1998	40 Years	\$52,098.78
#3682-47-21	1411 S TOWER AVE CENTRALIA	Central Transfer Station (Leased)	1 31 1995	40 Years	\$4,945,492.91
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	Central Transfer Station Administration Bldg	6 14 2006	40 Years	\$227,840.91
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	Hazo-Hut (Central Transfer Station)	1 1 1998	40 Years	\$282,623.28
#23533	HWY 507 CENTRALIA	Shaefer Park	1 1 1973	40 Years	\$54,600.00
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA	Twin City Senior Center	1 1 1975	40 Years	\$980,518.17
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	West End Transfer Station Recycling Facility--CTS (Leased)	1 18 1994	40 Years	\$135,286.29
Chehalis					
#3872	17 SW CASCADE AVE, CHEHALIS	James Bldg (Social Services)	4 30 2007	40 Years	\$138,491.92
#21767-1-1	560 CENTR-ALPHA RD	Animal Shelter	1 1 1970	40 Years	\$65,688.82
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Field Engineering Office Bldg	1 1 1999	40 Years	\$14,355.71
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Main Bldg	1 1 1951	40 Years	\$138,207.45
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Oil Storage Tank	1 1 1999	40 Years	\$62,215.63
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Traffic Control Office	1 1 1951	40 Years	\$238,899.38
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Wash Bay/Rack	1 1 1997	40 Years	\$266,952.26
#18520	WATER ST, CHEHALIS	Claquato Church	1 1 1948	40 Years	\$236.00
#3696 -0 & -1, #3694, #3695	585 W CENTER ST CHEHALIS	Coroner/Evidence Bldg	12 31 2009	40 Years	\$2,029,550.37
#3796-1	156 CHEHALIS AVE CHEHALIS	Credit Union Bldg (Old WSECU)	1 1 1985	40 Years	\$41,750.00

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Chehalis					
#3790	333 CENTER ST CHEHALIS	Evidence Garage	1 1 1985	40 Years	\$224,217.41
#3699	542 NW CENTER ST CHEHALIS	Facilities Bldg (old PUD)	6 30 2009	40 Years	\$956,220.80
#3767	351 NW NORTH ST CHEHALIS	Historical Courthouse Bldg	1 1 1923	40 Years	\$5,533,599.14
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Center	7 2 1992	40 Years	\$1,338,721.99
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Center (additions)	4 1 2008	40 Years	\$867,486.72
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Youth Services Classroom	7 17 1997	40 Years	\$102,972.31
#21650-2-2	2025 NE KRESKY AVE, CHEHALIS	Kresky Rd Storage Bldg 1 (DSHS Bunker Project)	1 1 2008	40 Years	\$20,995.01
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1 1 1970	40 Years	\$3,675.00
#3775-1	345 W MAIN ST CHEHALIS	Law and Justice Bldg	1 1 1901	40 Years	\$17,883,190.53
#3793	184 NW CHEHALIS AVE CHEHALIS	McBeth Bldg	5 14 2003	40 Years	\$66,266.55
#3742	476 W MAIN ST CHEHALIS	Motorpool Bldg	1 1 1901	40 Years	\$851,840.87
None	599 NW Front Street	Museum Bldg-LC Historical Society (Leased)	12 31 2001	40 Years	\$137,308.54
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1 1 1983	40 Years	\$19,046,375.50
#3797	360 NW NORTH ST CHEHALIS	Public Health Bldg	1 1 1939	40 Years	\$176,035.19
#21650-2-2	2025 NE KRESKY AVE, CHEHALIS	Public Services: Kresky Rd bldg.	6 14 2006	40 Years	\$1,614,226.69
None	S. Fork Chehalis on Wildwood	River Guage #1	6 24 1997	40 Years	\$11,007.18
None	Chehalis River at Railtrail Br.	River Guage #2	6 24 1997	40 Years	\$11,007.18
None	Chehalis River at Chehalis Sewer Plant	River Guage #3	6 24 1997	40 Years	\$14,570.75
None	S. Fork Newaukum at Jorgensen Rd Br.	River Guage #6	6 24 1997	40 Years	\$11,007.18
None	N. Fork Newaukum above Litteral Rd.	River Guage #8	6 24 1997	40 Years	\$11,007.18
#21530-6	2555 NATIONAL AVE CENTRALIA	Senior Center Covered Picnic Structure	1 1 1980	40 Years	\$850.00
#17874-1	187 KIRKLAND RD CHEHALIS	Sheriff Boat Storage Bldg (was Union Shop)	1 1 1955	40 Years	\$50,127.10
#17054-2-1	109 FOREST NAPAVINE RD E CHEHALIS	Survey Shop at Central Shop	1 1 2007	40 Years	\$298,680.30

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Chehalis-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	4-H Beef/Dairy Barn	1 1 1930	40 Years	\$114,584.94
#21530-6	2555 NATIONAL AVE CENTRALIA	4-H Building	12 31 2008	40 Years	\$317,595.33
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Concession Bldg	12 31 2008	40 Years	\$5,999.26
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Gate (Caretaker Gate)	12 31 2008	40 Years	\$2,211.78
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Pavilion	1 1 1988	40 Years	\$134,008.90
#21530-6	2555 NATIONAL AVE CENTRALIA	Community Events Building	12 31 2008	40 Years	\$66,157.09
#21530-6	2555 NATIONAL AVE CENTRALIA	Conservation Hall/Wildlife Bldg	1 1 1939	40 Years	\$36,354.92
#21530-6	2555 NATIONAL AVE CENTRALIA	Cow Palace	1 1 1980	40 Years	\$222,982.16
#21530-6	2555 NATIONAL AVE CENTRALIA	East Red Horse Barn	1 1 1966	40 Years	\$39,540.12
#21530-6	2555 NATIONAL AVE CENTRALIA	Exposition Hall	1 1 1939	40 Years	\$165,587.51
#21530-6	2555 NATIONAL AVE CENTRALIA	Fair Office	1 1 1987	40 Years	\$61,611.99
#21530-6	1725 S GOLD ST, CHEHALIS	Fairgrounds Grandstand	1 1 1901	40 Years	\$340,139.37
#21530-6	2555 NATIONAL AVE CENTRALIA	Firehouse/Fire Engine Display	1 1 1976	40 Years	\$7,503.06
#21530-6	2555 NATIONAL AVE CENTRALIA	Floral Bldg	1 1 1939	40 Years	\$81,303.58
#21530-6	2555 NATIONAL AVE CENTRALIA	Grange/ Home Ec Building	12 31 2008	40 Years	\$52,990.79
#21530-6	2555 NATIONAL AVE CENTRALIA	Guest Services/Information Booth	12 31 2008	40 Years	\$5,517.24
#21530-6	2555 NATIONAL AVE CENTRALIA	Historical Bldg/Green Hill Bldg	1 1 1947	40 Years	\$8,966.58
#21530-6	2555 NATIONAL AVE CENTRALIA	Hog Barn	1 1 1988	40 Years	\$88,780.21
#21530-6	2555 NATIONAL AVE CENTRALIA	KELA Radio Booth	12 31 2008	40 Years	\$2,096.96
#21530-6	2555 NATIONAL AVE CENTRALIA	Llama Display	12 31 2008	40 Years	\$2,548.21

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Chehalis-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	Main Restrooms	1 1 1980	40 Years	\$47,984.54
#21530-6	2555 NATIONAL AVE CENTRALIA	Marti's Concession Bldg (White)	12 31 2008	40 Years	\$7,335.68
#21530-6	2555 NATIONAL AVE CENTRALIA	Milking Parlor/Dairy Barn	12 31 2008	40 Years	\$15,442.66
#21530-6	2555 NATIONAL AVE CENTRALIA	Newer Steel Judging Pavilion	4 1 1993	40 Years	\$59,845.13
#21530-6	2555 NATIONAL AVE CENTRALIA	North-End Restrooms	1 1 1979	40 Years	\$16,675.04
#21530-6	2555 NATIONAL AVE CENTRALIA	Old MacDonald's Photo Farm	1 1 1955	40 Years	\$14,086.42
#21530-6	2555 NATIONAL AVE CENTRALIA	Older Wood Judging Pavilion	1 1 1966	40 Years	\$33,304.82
#21530-6	2555 NATIONAL AVE CENTRALIA	Orange Gate	12 31 2008	40 Years	\$364.53
#21530-6	2555 NATIONAL AVE CENTRALIA	Pigeon Bldg	1 1 1930	40 Years	\$13,857.40
#21530-6	2555 NATIONAL AVE CENTRALIA	Poultry Bldg	1 1 1930	40 Years	\$36,098.94
#21530-6	2555 NATIONAL AVE CENTRALIA	Rabbit Barn	1 1 1989	40 Years	\$26,499.49
#21530-6	2555 NATIONAL AVE CENTRALIA	Racing Stables	12 31 2008	40 Years	\$58,620.33
#21530-6	2555 NATIONAL AVE CENTRALIA	Red North Ticket Booth	1 1 1965	40 Years	\$3,112.92
#21530-6	2555 NATIONAL AVE CENTRALIA	Revenue Office/Pink Bldg	1 1 1930	40 Years	\$9,290.22
#21530-6	2555 NATIONAL AVE CENTRALIA	Rib Eye	12 31 2008	40 Years	\$7,716.27
#21530-6	2555 NATIONAL AVE CENTRALIA	Saloon Stage	12 31 2008	40 Years	\$29,841.02
#21530-6	2555 NATIONAL AVE CENTRALIA	South Stage	12 31 2008	40 Years	\$18,445.08
#21530-6	2555 NATIONAL AVE CENTRALIA	SWWF Caretaker Mobile Home	12 31 2008	40 Years	\$69,198.91
#21530-6	2555 NATIONAL AVE CENTRALIA	West Green Horse Barn	1 1 1946	40 Years	\$41,230.12

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Morton					
#8605-71	WESTLAKE AVE MORTON	Morton Senior Center	1 1 1948	40 Years	\$72,287.75
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	40 Years	\$426,264.91
#29953-3	6745 HWY 12 MORTON	Stairway of Morton Transfer Station	10 22 2008	40	\$42,938.07
Mossyrock					
#28286-7	LARSON RD MOSSYROCK	Larson Rd Sand Shed & Pit	1 1 1983	40 Years	\$32,181.00
Onalaska					
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Equipment Shed	12 31 2004	40 Years	\$59,300.97
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Herbicide Bldg	12 31 2004	40 Years	\$29,956.62
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Main Bldg	9 22 1994	40 Years	\$389,951.20
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Sand Shed	1 1 1998	40 Years	\$52,098.78
#32799-2	2ND ST ONALASKA	Onalaska Drop Box	1 1 1980	40 Years	\$22,467.06
#17188-3	951 HWY 508 ONALASKA	Onalaska Shop	1 1 1926	40 Years	\$12,878.65
#27989-6-2	162 BRIM RD ONALASKA	Vegetation Control Shop (was Sheriff Storage Bldg)	10 2 1995	40 Years	\$34,007.17
Packwood					
None	Bennett Road, Packwood,	Mendocino 8x10 Bldg--Communications	7 19 2006	40 Years	\$14,820.03
#35219-1	HWY 12 E PACKWOOD	Packwood Airport	1 1 1982	40 Years	\$17,751.07
#35230-14	HWY 12 PACKWOOD	Packwood Senior Center	1 1 1982	40 Years	\$151,998.37
Randle					
#31077-1	ANDERSON RD, RANDLE	Kiona Shop & Pit	1 1 1901	40 Years	\$209,522.16
#31077-1	ANDERSON RD, RANDLE	Kiona Shop & Pit--Sand Shed	12 31 2003	40 Years	\$82,880.30
So. Co. Airport					
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Hanger #11	7 1 1996	40 Years	\$18,100.00
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Hanger #9	10 25 1990	40 Years	\$22,850.00
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Light Tower	4 1 1942	40 Years	\$1,160.00
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Office Bldg	4 1 1942	40 Years	\$1,619.75
Toledo					
#11649	212 RAY RD TOLEDO	South County Park Restroom/Shelter	7 1 1994	40 Years	\$64,228.18

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Toledo					
None	294 TOLEDO-VADER RD., TOLEDO	Toledo Drop Box (Leased)	1 1 1990	40 Years	\$19,197.69
#11599-1	COLLINS RD TOLEDO	Toledo Sandshed	1 1 1963	40 Years	\$11,814.39
#6677-1	150 COAL ST TOLEDO	Toledo Senior Center	1 1 1980	40 Years	\$125,380.13
Winlock					
#15052	2142 HWY 603 WINLOCK	Stockpile & Sandshed	1 1 1984	40 Years	\$13,559.53
#12140	WINLOCK-VADER RD, WINLOCK	Winlock Drop Box Site	1 1 1947	40 Years	\$19,198.59
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1985	40 Years	\$189,018.18
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Equipment Storage Bldg	12 31 2004	40 Years	\$138,063.05
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Maintenance Bldg	1 1 1988	40 Years	\$312,383.17
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Storage Bldg	12 31 2004	40 Years	\$35,286.51
Total Buildings					\$64,073,861.11

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Adna					
#18663	307 SPOONER RD ADNA	Adna Bunker Shop & Quarry	1 1 1901	N/A	\$5,000.00
#18723-3	DIECKMAN RD OFF ADNA	Back Memorial Park	1 1 1975	N/A	\$5,800.00
#18901	SPOONER RD ADNA	Bunker Shop & Quarry	1 1 1901	N/A	\$7,500.00
#18905	HWY 6 ADNA	Bunker Shop & Quarry	1 1 1901	N/A	\$5,500.00
(pt of #18761)	147 GOFF RD ADNA	Easement for Goff Rd Project	9 4 2008	N/A	\$700.00
#18667	SPOONER RD ADNA	Gravel Pit	1 1 1901	N/A	\$13,000.00
#10371-6	DIECKMAN RD OFF ADNA	LC Parks Dept	1 1 1975	N/A	\$1,000.00
(pt of #18955-1-9)	PENNING RD ADNA	Right of Way	6 5 2007	N/A	\$400.00
(pt of #22320-6)	ADNA	Right of Way	1 1 1951	N/A	\$40.00
(pt of #22320-7)	BROCKWAY RD ADNA	Right of Way	1 1 1901	N/A	\$3,000.00
(pt of #22347-1)	JEFFRIES RD ADNA	Right of Way	6 5 2007	N/A	\$500.00
(pt of #22382-2)	JEFFRIES RD ADNA	Right of Way	6 5 2007	N/A	\$405.00
(pt of #22682)	492 BUNKER RD ADNA	Right of Way for Bunker Rd Turnaround	9 7 2006	N/A	\$200.00
(pt of #18875-1-2)	CARROLL WAY ADNA	Right of Way for Carroll Rd Turnaround	10 19 2006	N/A	\$900.00
(pt of #18942-34)	105 GARRETT LOOP ADNA	Right of Way for Garrett Loop	7 1 2004	N/A	\$75,000.00
#22371	BUNKER CREEK RD ADNA	Roads (Deep Creek Rd)	1 1 1901	N/A	\$50.00
#10596-120	JULIANNE LN ADNA	Roads (intersection of Julianne Ln and Brook Dr)	1 1 1901	N/A	\$0.01
#18868-1	PENNING RD ADNA	Rose Park	1 1 1963	N/A	\$16,000.00
#18884-2	PENNING RD ADNA	Rose Park	1 1 1963	N/A	\$700.00
Ashford					
(pt of #39040)	ASHFORD (SOUTH OF NISQUALLY RIVER)	Right of Way	1 1 1940	N/A	\$2,000.00
Ashford (Hidden Valley)					
#11216-078	ALDER WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,029.22
#11216-080	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$1,665.03
#11216-081	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-082	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,895.60

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Hidden Valley)					
#11216-087	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-088	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 11 1994	N/A	\$1,893.82
#11216-089	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.22
#11216-091	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	9 28 1994	N/A	\$2,046.69
#11216-092	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-093	175 WASSON WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-094	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,629.22
#11216-095	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-096	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.59
#11216-104	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$1,014.60
#11216-109	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-111	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,129.21
#11216-112	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,129.21
#11216-113	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 10 1993	N/A	\$2,020.59
#11216-114	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 10 1993	N/A	\$2,020.59
#11216-123	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-124	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$2,129.21
#11216-126	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-127	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,129.21
#11216-129	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,895.59

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Hidden Valley)					
#11216-86	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	9 17 1993	N/A	\$2,029.22
Ashford (Second Hidden Valley)					
#11216-083	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,879.22
#11216-132	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.21
#11216-133	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 22 1994	N/A	\$2,046.43
#11216-134	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 29 1993	N/A	\$2,042.98
#11216-135	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,879.21
#11216-136	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	3 4 1994	N/A	\$2,141.40
#11216-137	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,029.21
#11216-138	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$2,029.21
#11216-140	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$1,937.69
#11216-141	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$2,029.22
#11216-142	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$2,029.22
#11216-143 & 144	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$2,629.22
#11216-146	CAROLE WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	6 18 1993	N/A	\$1,879.22
#11216-148	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-149	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#11216-150	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 17 1994	N/A	\$1,890.70
#11216-151	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,890.82
#11216-152	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	6 18 1993	N/A	\$1,879.22

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Second Hidden Valley)					
#11216-153	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,029.22
#11216-154	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 5 1993	N/A	\$1,879.22
#11216-155	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-160	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,029.22
#11216-162	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-164	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,890.70
#11216-165	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-167	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-168	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$1,879.22
#11216-169	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,890.70
#11216-170	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.22
#11216-173	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-174	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-175	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,879.22
#11216-176	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 22 1994	N/A	\$2,046.44
#11216-177	MARK PL ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-178	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$1,879.22
#11216-179	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-180	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-181	MARK PL OFF ASHFORD	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$1,879.22

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Second Hidden Valley)					
#11216-182 & - 183	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$2,929.22
#11216-184	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$1,879.22
#11216-187 & 188	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,929.22
#11216-192 & - 193	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,629.22
#11216-194	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-195	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	3 2 1993	N/A	\$1,879.22
#11216-196	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 26 1993	N/A	\$1,879.22
#11216-197	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-198	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-199	TUNKS TRUNK OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#39031-005	TUNKS TRUNK ST ASHFORD WA	Roads	1 8 1993	N/A	\$2,939.22
#39031-006	TUNKS TRUNK ST OFF ASHFORD WA	Roads	2 19 1993	N/A	\$1,879.22
#39031-7	TUNKS TRUCK ST, ASHFORD	Roads	11 19 1993	N/A	\$15,170.86
#39032-5	LORRAINE RD ASHFORD WA	Roads	1 8 1993	N/A	\$4,894.32
Boistfort					
(pt of #19512-2)	BOISTFORT RD BOISTFORT	Easement for Moon Hill Rd Slide Project	11 7 2008	N/A	\$500.00
(pt of #19357)	ST HWY 6 BOISTFORT	Easement for River Rd Project	8 26 2008	N/A	\$200.00
(pot of #19511)	MOON HILL RD BOISTFORT	Right of Way	7 23 1990	N/A	\$219.83
(pt of #19514-1-4)	MOON HILL RD BOISTFORT	Right of Way	9 19 2008	N/A	\$2,500.00
(pt of #19362-3-4)	ST HWY 6 BOISTFORT	Right of Way for Aust Rd Turnaround	11 2 2005	N/A	\$250.00
(pt of #12793 and #15963-1)	142 JONES RD BOISTFORT	Right of Way for Jones Rd	11 20 2006	N/A	\$1,300.00

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Castle Rock					
(pt of #10593-53)	OLEQUA DR CASTLE ROCK	Right of Way	1 1 1987	N/A	\$58.55
Centralia					
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Animal Shelter & Landfill	1 1 1970	N/A	\$5,947.00
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1 1 1948	N/A	\$2,500.00
(pt of #23466-6-7)	191 WIGLEY RD CENTRALIA	Easement for Wigley Rd	8 13 2008	N/A	\$400.00
(pt of #39157-1)	WIGLEY RD CENTRALIA WA	Easement for Wigley Rd Culvert Project	9 10 2008	N/A	\$200.00
#021650-2-2	2025 KRESKY AVE CENTRALIA	Kresky Rd Bldg	12 18 2006	N/A	\$415,181.00
#5605-83-8	N NATIONAL AVE, CENTRALIA	Land between Road and Railway	1 1 1982	N/A	\$5,000.00
#21757-1	CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1 1 1970	N/A	\$181.00
#3682-47-25	S GOLD ST CENTRALIA WA	Old Drive-In on Gold St	12 22 1997	N/A	\$82,125.82
#20984-3	ROSWELL RD OFF CENTRALIA WA	Right of Way	5 13 1994	N/A	\$18.42
(pt of #23941)	2513 HARRISON AVE CENTRALIA	Right of Way for Harrison Ave	3 29 2007	N/A	\$8,000.00
(pt of #23877-3)	LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Rd	11 04 2009	N/A	\$800.00
(pt of #23879)	LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Rd	11 04 2009	N/A	\$200.00
(pt of #22537-1)	2882 LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Turnaround	4 26 2006	N/A	\$900.00
(pt of 21374-2)	156 SHAFER RD CENTRALIA	Right of Way for Shafer Rd Turnaround	8 22 2006	N/A	\$200.00
#21639-2	AIRPORT RD CENTRALIA	Roads (Beside Interstate 5)	1 1 1942	N/A	\$10.00
#21416-3	CENTRALIA ALPHA RD OFF CENTRALIA	Roads (Salzer Valley Area)	1 1 1970	N/A	\$2,000.00
#23533	ST HWY 507 OFF CENTRALIA	Shaefer Park	1 1 1973	N/A	\$21,000.00
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA WA	Twin City Senior Center	1 1 1975	N/A	\$139,600.00
Chehalis					
#3872	17 SW CASCADE AVE CHEHALIS	James Bldg (Social Services)	4 30 2007	N/A	\$70,038.81

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Land					
Chehalis					
#16916-9	CENTRALIA-ALPHA RD	Agate Pit	1 1 1960	N/A	\$1,031.25
#17054-2-1	109 FOREST NAPAVINE RD E CHEHALIS	Central Shop	1 1 1951	N/A	\$2,000.00
#18520	125 WATER ST, CHEHALIS	Claquato Church	1 1 1948	N/A	\$1,000.00
#3695-0	585 NW CENTER ST, CHE	Coroner/Evidence Bldg (Old PUD Bldg)	11 29 2006	N/A	\$76,055.46
#3696-1, #3696-0, #3694-0	576 NW NORTH ST, CHE	Coroner/Evidence Bldg (Old PUD Bldg)	11 29 2006	N/A	\$69,374.91
#3796-1	156 NW CHEHALIS, CHEHALIS	Credit Union Bldg (Old WSECU)	1 1 1985	N/A	\$27,750.00
(pt of #17894-4-6)	1850 BISHOP RD CHEHALIS	Easement for Borovec Rd Turnaround	7 3 2007	N/A	\$2,400.00
#17851-1	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	5 5 2009	N/A	\$1,085.00
(pt of #17848-8)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	7 7 2009	N/A	\$6,050.00
(pt of #17847-2)	103 TAYLOR RD CHEHALIS	Easement for Newaukum River Bridge Project	9 4 2008	N/A	\$200.00
(pt of #17847-9)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge Project	5 27 2008	N/A	\$5,450.00
(pt of #21827-2)	W RIVERSIDE RD CHEHALIS	Easement for Riverside Road West Turnaround	10 20 2008	N/A	\$800.00
#3699-0	542 NW CENTER ST, CHE	Facilities Bldg (Old PUD Bldg)	11 29 2006	N/A	\$195,277.52
#3767	351 NW NORTH ST, CHEHALIS	Historical Courthouse Bldg	1 1 1923	N/A	\$16,700.00
#3801-1	NW PACIFIC&CENTER CHEHALIS	Jury Parking (Lot #2)	1 1 1985	N/A	\$38,000.00
#3775-1	345 W. MAIN ST, CHEHALIS	Law and Justice Bldg	1 1 1901	N/A	\$263,209.82
#3868-1	1179 W MAIN CHEHALIS	Law and Justice Parking (Lot #1)	1 1 1974	N/A	\$49,250.00
#3877	248 SW ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	12 10 2001	N/A	\$65,200.00
#3881	16 SW PACIFIC AVE CHEHALIS	Law and Justice Parking (Lot #4)	11 17 2003	N/A	\$150,629.46
#3900	287 SW ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	8 31 2001	N/A	\$57,675.00
#5271-2	SW CHEHALIS AVE, CHEHALIS	Low Wetland Pasture	1 1 1987	N/A	\$20.30
#003793	184 NW CHEHALIS AVE CHEHALIS WA	McBeth Bldg	5 14 2003	N/A	\$26,613.00
#3742	476 W MAIN ST, CHEHALIS	Motorpool Bldg & Parking Lot #5	1 1 1901	N/A	\$16,700.00

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Land					
Chehalis					
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1 1 1983	N/A	\$218,514.58
#4029-1	NW CASCADE AVE CHEHALIS	Parking Lot #10 (North and Cascade)	1 13 1998	N/A	\$80,236.86
#4031	234 NW NORTH ST CHEHALIS	Parking Lot #10 (North and Cascade)	1 13 1998	N/A	\$45,137.61
#3797	360 NW NORTH ST, CHEHALIS	Public Health Bldg	1 1 1939	N/A	\$5,000.00
(pt of #16870-1-3)	PATTEE RD CHEHALIS	Right of Way	7 2 2007	N/A	\$600.00
(pt of #16872-6 & #16872-7)	PATTEE RD CHEHALIS	Right of Way	6 5 2007	N/A	\$3,350.00
(pt of #17707-4)	OFF RICE RD CHEHALIS	Right of Way	1 1 1987	N/A	\$21.86
(pt of #18527-1)	OCEAN BEACH HWY CHEHALIS	Right of Way	7 21 1987	N/A	\$5,000.00
(pt of #21424-14-1)	SALZER VLY RD, CHEHALIS	Right of Way	7 23 1990	N/A	\$28,076.96
(pt of #3705)	243 NW STATE ST CHEHALIS	Right of Way	7 19 1995	N/A	\$1,500.00
(pt of #17876-1)	1904 BISHOP RD CHEHALIS	Right of Way (Rush Rd Ext)	6 5 2007	N/A	\$1,525.00
(pt of #10145-74-2)	GALAXIE RD CHEHALIS	Right of Way for Galaxie Rd Turnaround	1 1 1982	N/A	\$400.00
(pt of 10688-8-3)	2257 JACKSON HWY CHEHALIS	Right of Way for Jackson Hwy	3 27 2006	N/A	\$500.00
(pt of #10828)	112 SYDNEY LN CHEHALIS	Right of Way for Kennicott Rd	8 1 2004	N/A	\$4,000.00
(pt of #17607)	162 ROBERTS DR CHEHALIS	Right of Way for Roberts Drive Turnaround	11 2 2004	N/A	\$1,000.00
(pt of #17744-2-10, -14-1, #17775, #17800-1-3, -1-4, #17870-2, #17887-1, -2)	MAURIN RD CHEHALIS	Right of Way for Rush Rd Extension	6 29 2007	N/A	\$472,850.00
(pt of #17744-2-6, -2-7, -2-8, -2-9, -2-11, -2-13)	MAURIN RD CHEHALIS	Right of Way for Rush Rd Extension	5 21 2007	N/A	\$13,000.00
#21783-5	COAL CREEK RD CHEHALIS	Road	1 1 1936	N/A	\$200.00
#10808-2	TILlicum DR CHEHALIS	Roads (intersection of Tillicum & Wallace Rd)	1 1 1988	N/A	\$54.29
#16870-1-1	PATTEE RD, CHEHALIS	Roads (Strip of Land beside Pattee Rd)	9 16 1946	N/A	\$1.00
#17703-3-5	1507 BISHOP RD CHEHALIS	Roads Purchase	12 17 2008	N/A	\$215,519.34
#3790	333 NW CENTER, CHEHALIS	Storage/Evidence Bldg-Coroner	1 1 1985	N/A	\$34,200.00

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Land					
Chehalis					
#17874-1	HAMILTON RD CHEHALIS	Union Shop & Pit	1 1 1955	N/A	\$1,050.00
Chehalis-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds	1 1 1901	N/A	\$9,530.00
Curtis					
#19361-2	HWY 6 CURTIS	Curtis Drop Box Site	1 1 1984	N/A	\$10,000.00
#19300-2	MESKILL RD CURTIS	Meskill Quarry	1 1 1926	N/A	\$61,000.00
Doty					
#19851	DOTY ST DOTY	Roads	1 1 1901	N/A	\$0.01
Eatonville					
#11216-159	JEFF PL EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	9 28 1994	N/A	\$1,879.22
#11216-120	RIDGE WAY EATONVILLE	Property beside Wold Road	11 24 2009	N/A	\$6,200.00
#11216-122	RIDGE WAY EATONVILLE	Property beside Wold Road	4 9 2009	N/A	\$6,400.00
#39032 & #11216-121	ALDER RD END EATONVILLE	Property beside Wold Road	8 5 2009	N/A	\$71,000.00
#39032-1 & #39032-2	RIDGE WAY EATONVILLE	Property beside Wold Road	6 2 2009	N/A	\$20,400.00
#39032-3 & #11216-110, - 115, -116, -117, - 118	RIDGE WAY EATONVILLE	Property beside Wold Road	9 15 2009	N/A	\$291,000.00
Eatonville (Hidden Valley)					
#11216-099	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-101	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,029.22
(pt of #11216-108)	WASSON WAY EATONVILLE WA	Right of Way-Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$1,014.61
Eatonville (Second Hidden Valley)					
#11216-100	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#11216-158	JEFF PL EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#39031-002	LORRAINE AVE EATONVILLE WA	Roads	2 19 1993	N/A	\$1,879.22

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Eatonville (Second Hidden Valley)					
Ethel					
#28185-1	BRIM RD ETHEL	Brim Pit	1 1 1942	N/A	\$1,000.00
#28187-3	BRIM RD ETHEL	Brim Pit	1 1 1970	N/A	\$10,545.00
#28187-4	BRIM RD ETHEL	Brim Pit	1 1 1901	N/A	\$4,450.00
#14577-1-1	OYLER RD ETHEL	Roads (Olyer Way)	11 7 1990	N/A	\$0.01
Glenoma					
#30671-4	UDEN RD GLENOMA	Gravel Stockpile	1 1 1948	N/A	\$1,500.00
Mineral					
#37062-1	MINERAL HILL RD MINERAL	Minteral Lake Swim Access	1 1 1957	N/A	\$300.00
Morton					
(pt of #38834)	413 PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38837)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38908-2)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38908-4)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
#37204-5-2	MINERAL CREEK RD MORTON	Hale Rd Pit (3 acres)	12 18 2003	N/A	\$24,490.00
#29864	HIGHLAND VLY RD MORTON	Highland Valley Quarry	1 1 1901	N/A	\$300.00
#8605-71	103 WESTLAKE AVE MORTON	Morton Senior Center	1 1 1948	N/A	\$1,000.00
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	N/A	\$7,980.00
#29953-4	6773 US HWY 12 MORTON	Morton Transfer Station	2 20 2008	N/A	\$77,236.34
#29855-1	HWY 12 MORTON	Pasture	1 1 1987	N/A	\$135.06
(pt of #11035-11)	FERNTREE DR MORTON	Right of Way	1 1 1975	N/A	\$50.00
(pt of #11035-12)	FERNTREE DR MORTON	Right of Way	1 1 1988	N/A	\$4.52
(pt of #29890-1)	HWY 12 MORTON	Right of Way	1 1 1987	N/A	\$38.25
#37204-5-2	MINERAL CREEK RD MORTON	Roadway beside Hale Rd Pit	12 19 2003	N/A	\$10,510.00
Mossyrock					
(pt of 28404-5)	146 MEADOWVIEW DR MOSSYROCK WA	Easement for Schoen Rd Turnaround	4 25 2008	N/A	\$1,000.00
#28288-1-2	LARSON RD MOSSYROCK	Gravel Pile	1 1 1981	N/A	\$550.00
#29530-1	GREEN MTN RD MOSSYRK	Gravel Pit	1 1 1959	N/A	\$159.00

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Mossyrock					
#28286-7	LARSON RD MOSSYROCK	Larson Rd Drop Box Site, Sand Shed, & Pit	1 1 1983	N/A	\$3,500.00
(pt of #29560)	221 RYAN RD MOSSYROCK	Right of Way for Ryan Rd Turnaround	3 15 2005	N/A	\$450.00
#28812-21	BOYD RD MOSSYROCK	Road (Strip of land beside Boyd Rd)	1 1 1984	N/A	\$1,250.00
#28432	ST ROUTE 122 MOSSYROCK	Roads (Land beside State Route 122)	1 1 1969	N/A	\$40.00
Napavine					
#10593-16	FIRCREST RD OFF NAPAVINE	Gravel Pile	1 1 1979	N/A	\$0.01
#18460	WOODARD RD NAPAVINE	Napavine Grader Shed	1 1 1921	N/A	\$150.00
(pt of #14897-1)	1895 HWY 603 NAPAVINE	Right of Way	6 19 1991	N/A	\$382.85
(pt of #18206-1)	HWY 603 NAPAVINE	Right of Way	1 8 2008	N/A	\$7,000.00
(pt of #8330)	NW 7TH AVE OFF NAPAVINE	Right of Way (Napavine Park)	1 1 1940	N/A	\$200.00
(pt of #8340)	NW 6TH AVE OFF NAPAVINE	Right of Way (Napavine Park)	1 1 1901	N/A	\$400.00
(pt of #8345-1)	NW 6TH AVE OFF NAPAVINE	Right of Way (Napavine Park)	1 1 1940	N/A	\$400.00
#18465-1-1	WOODARD RD OFF NAPAVINE	Roads	1 1 1901	N/A	\$1,100.00
Onalaska					
#27989-6-2	162 BRIM RD ONALASKA WA	Brim Rd Area 5 Shop	4 15 1994	N/A	\$66,316.66
#32799-2	2ND ST ONALASKA	Onalaska Drop Box	1 1 1980	N/A	\$900.00
#17188-3	951 HWY 508 ONALASKA	Onalaska Shop	1 1 1926	N/A	\$50.00
(pt of #17289)	HWY 508&GUERRIER ONALASKA	Right of Way	1 1 1989	N/A	\$110.60
(pt of #28004)	JOHNSON RD ONALASKA	Right of Way for Alden Johnson Rd Turnaround	3 16 2006	N/A	\$1,000.00
#17404-6	HWY 508 ONALASKA	Roads (beside Hyak Rd)	1 1 1986	N/A	\$4,900.00
Packwood					
#35179-6-2	12913 US HWY 12	Packwood Drop Box Site & Pit	1 1 1969	N/A	\$11,885.66
#35230-14	12931 US HWY 12 PACKWOOD	Packwood Senior Center	1 1 1982	N/A	\$2,450.00
(pt of #35230-6-1)	RIFFE RD, PACKWOOD	Right of Way	1 1 1990	N/A	\$1,700.00
#35230-5	E US HWY 12 PACKWOOD	Roads (US Hwy 12)	1 1 1969	N/A	\$36.00

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Packwood Airport					
#10570-18-1	TUMAC ST PACKWOOD	Packwood Airport	1 1 1982	N/A	\$2,250.00
#10570-24-1	WILLAME ST PACKWOOD	Packwood Airport	1 1 1982	N/A	\$2,700.00
#10570-32-1	PACKWOOD AIRPORT	Packwood Airport	1 1 1982	N/A	\$2,250.00
#10570-39-2	W MAIN ST PACKWOOD	Packwood Airport	1 1 1982	N/A	\$3,450.00
#35171	HWY 12 E PACKWOOD	Packwood Airstrip	1 1 1982	N/A	\$21,700.00
#35219-1	HWY 12 E PACKWOOD	Packwood Airstrip	1 1 1982	N/A	\$11,856.75
Randle					
#31077-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1938	N/A	\$20,247.35
#31079-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1963	N/A	\$500.00
#31116-1	HWY 12 RANDLE	Randle Drop Box Site	1 1 1988	N/A	\$4,000.00
(pt of #31907)	W OF CISPUS RD RANDLE	Right of Way	1 1 1982	N/A	\$8.16
(pt of #31661-3-2)	SILVERBROOK RD OFF RANDLE	Right of Way for Silverbrook Rd	1 18 2006	N/A	\$500.00
#31757-16	N OF COWLITZ RV RANDLE	Wasteland	1 1 1978	N/A	\$498.45
Roads					
(pt of #01248-47)	1824 SHAMROCK DR CENTRALIA	Right of Way	1 1 1976	N/A	\$70.62
(pt of #015962-3)	1257 JONES RD	Right of Way	11 20 2006	N/A	\$200.00
(pt of #018049-001-000)	HARMON RD NAPAVINE	Right of Way	12 30 2005	N/A	\$1,150.00
(pt of #018184)	HWY 603 & ROMERMAN RD	Right of Way	07 07 2006	N/A	\$1,150.00
(pt of #018189)	LUCAS CREEK RD	Right of Way	01 19 2006	N/A	\$500.00
(pt of #018194-2-5)	HWY 603 & ROMERMAN RD	Right of Way	05 19 2006	N/A	\$500.00
(pt of #019305)	MESKILL RD BOISTFORT	Right of Way	7 3 2002	N/A	\$6,700.00
(pt of #019666-5-5)	BEAVER CREEK RD	Right of Way	09 07 2006	N/A	\$2,950.00
(pt of #021944-8-5)	MT VISTA RD	Right of Way	11 3 2005	N/A	\$3,200.00
(pt of #023418-2-1)	BIG HANAFORD RD CENTRALIA	Right of Way	10 9 2002	N/A	\$300.00
(pt of #032299-1-2)	LUCAS CREEK	Right of Way	08 22 2006	N/A	\$900.00
(pt of #032683)	BURNT RIDGE RD ONALASKA	Right of Way	11 4 2004	N/A	\$100.00

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Roads					
(pt of #032909-2-16)	BURNT RIDGE RD ONALASKA	Right of Way	11 4 2004	N/A	\$500.00
(pt of #032909-7-2 & -3 & -4)	BURNT RIDGE RD ONALASKA	Right of Way	11 4 2004	N/A	\$6,750.00
(pt of #033915-2)	DODGE RD MORTON	Right of Way	9 6 2002	N/A	\$150.00
(pt of #037186-2)	MINERAL CREEK RD MINERAL	Right of Way	12 15 2003	N/A	\$3,300.00
(pt of #10581-15)	VALLEY VIEW CT WHITE PASS	Right of Way	1 1 1989	N/A	\$166.22
(pt of #18887-13-5)	PENROSE LN ADNA	Right of Way	1 1 1986	N/A	\$192.66
(pt of #3403-48)	BAYNE ST, CENTRALIA WA	Right of Way	1 1 1945	N/A	\$180.00
(pt of #7703)	MAIN ST PE ELL	Right of Way	1 1 1977	N/A	\$100.00
Rochester					
#24017-1	INDEPENDENCE RD ROCHESTER	Independence Quarry	1 1 1911	N/A	\$100.00
(pt of #24018-2-3)	HYPPA RD ROCHESTER	ROW for Hyppa Rd E Slide Project	7 8 2008	N/A	\$6,700.00
So. Co. Airport					
#11339-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$6,386.00
#14816-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$1,938.00
#14817-1-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$11,751.00
#14824-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$925.00
Toledo					
#7043	4TH ST TOLEDO	(Washed away by River)	1 1 1901	N/A	\$0.01
(pt of #11747-3-1 & #11747-3-2)	HANKIN RD TOLEDO	Easement for John Hankin Rd No. 273	5 22 2008	N/A	\$2,100.00
#11579	EDDON RD TOLEDO	Gravel Pile	1 1 1901	N/A	\$1,000.00
#11621-4	RAY RD TOLEDO	Gravel Pile	1 1 1960	N/A	\$100.00
#11622-5	RAY RD TOLEDO	Gravel Pit	1 1 1986	N/A	\$20,576.00
(pt of #11263-1)	MILL ST TOLEDO	Right of Way	6 19 1991	N/A	\$192.83
(pt of #11439)	JACKSON HWY TOLEDO	Right of Way	1 1 1975	N/A	\$3,664.97
(pt of #11862-3)	SMOKEY VALLEY RD TOLEDO	Right of Way	1 1 1986	N/A	\$11.19
(pt of #14625-1, #14625-2, & #14625-5)	182 HANSON RD TOLEDO	Right of Way for Hanson Rd	8 5 2004	N/A	\$2,500.00

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Toledo					
#11288	JACKSON HWY TOLEDO	Roads (intersection of Jackson Hwy & Hwy 505)	1 1 1985	N/A	\$5,040.00
#11316-12	HOWE RD TOLEDO	Roads (land beside Howe Rd)	1 1 1911	N/A	\$75.00
#11622-4-2	212 RAY RD TOLEDO	South County Park	1 1 1988	N/A	\$20,800.00
#11649	212 RAY RD TOLEDO	South County Park	1 1 1986	N/A	\$43,724.00
#6677-1	2ND ST TOLEDO	Toledo Senior Center	1 1 1980	N/A	\$9,850.00
#11575	COLLINS RD TOLEDO	Toledo Shop & Pit	1 1 1961	N/A	\$2,643.53
#11575-1-1	COLLINS RD TOLEDO	Toledo Shop & Pit	1 1 1969	N/A	\$50.00
Vader					
#10593-57-1	OLEQUA DR VADER	Mineral Rights	1 1 1988	N/A	\$4.52
(pt of #12319-5)	120 COMA RD VADER	Right of Way (Winlock Vader Rd)	2 24 2009	N/A	\$700.00
Whitepass					
#9800-390	ELKHORN DR WHITE PASS	LC Tax Title Property	6 19 1991	N/A	\$1,717.31
#31743	CLINE RD WHITE PASS WA	Right of Way	1 23 1998	N/A	\$50.00
(pt of #31566)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	12 23 2009	N/A	\$200.00
(pt of #31569-2)	233 SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	11 18 2009	N/A	\$360.00
(pt of #31571-5)	121 BOYD RD WHITE PASS	Right of Way for Boyd Rd	12 10 2009	N/A	\$200.00
(pt of #30519-7)	471 MEADE HILL RD WHITE PASS	Right of Way for Meade Hill Road	11 18 2009	N/A	\$7,550.00
#35219-1	MAIN ST WHITE PASS	Roads	8 19 1996	N/A	\$545.13
Winlock					
#15171-1	WINLOCK-NAPAVINE RD	Evaline Property	1 1 1976	N/A	\$770.00
#15179-1	HALE ROAD WINLOCK	Hale Rd Quarry	1 1 1972	N/A	\$19,200.00
#15164-4	OFF HWY 603 WINLOCK	LC Tax Title Property	1 1 1984	N/A	\$72.96
#15179-2	HALE RD, WINLOCK	Pit & Pond	6 18 1990	N/A	\$1,545.00
#15036-3	CONRADI RD WINLOCK WA	Right of Way	5 13 1994	N/A	\$7.32
#15198-8	SEARS RD OFF WINLOCK WA	Right of Way	8 14 1996	N/A	\$750.00
(pt of #12069-1)	ROE RD WINLOCK	Right of Way	7 23 1990	N/A	\$210.63
(pt of #15165-1)	HALE RD E WINLOCK	Right of Way	1 1 1986	N/A	\$2.24
(pt of #15330-6)	HART RD OFF WINLOCK	Right of Way	1 1 1977	N/A	\$205.39
(pt of #5898)	SECOND ST WINLOCK	Right of Way	1 1 1989	N/A	\$148.01

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Winlock					
(pt of #5899)	SECOND ST WINLOCK	Right of Way	1 1 1989	N/A	\$148.01
(pt of #12121)	142 16 LAMPRECHT RD WINLOCK	Right of Way for Lamprecht Rd Turnaround	11 8 2004	N/A	\$400.00
#15647-1-1	ST ROUTE 505 WINLOCK	Roads (Knowles Rd)	1 1 1987	N/A	\$600.00
(pt of #15088-1-2)	ANTRIM RD WINLOCK	Sliver of Land	7 19 1995	N/A	\$100.00
#15011-4	PLEASANT VALLY RD WINLOCK	Winlock Area 3 Shop	1 1 1988	N/A	\$1,600.00
#15011-6	SCHOOLHOUSE RD WINLOCK	Winlock Area 3 Shop	1 1 1988	N/A	\$1,610.00
#12140	WINLOCK-VADER RD WINLOCK	Winlock Drop Box Site & Crusher site	1 1 1947	N/A	\$1,492.00
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1985	N/A	\$18,000.00
#15052	2142 HWY 603 WINLOCK	Winlock Stockpile & Sandshed	1 1 1984	N/A	\$22,225.00
Total Land					\$4,324,267.05

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Improvements					
Adna					
#18663	OCEAN BEACH HWY ADNA	Adna Bunker Shop	1 1 1940	20 Years	\$4,529.77
#18901	SPOONER RD ADNA	Adna Bunker Shop/Quarry	1 1 1940	20 Years	\$15,304.88
#18868-1	PENNING RD ADNA	Rose Park	1 1 1981	20 Years	\$4,019.99
Centralia					
#3682-47-21	1411 S TOWER AVE CENTRALIA	Asphalt (Central Transfer Station)	10 31 2005	40 Years	\$19,705.24
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1 1 1948	20 Years	\$81,739.99
#3682-47-21	1411 S TOWER AVE CENTRALIA	Bulkhead at Central Transfer Station	12 31 2008	40 Years	\$227,613.51
#3682-47-21	1411 S TOWER AVE CENTRALIA	Misting System at Central Transfer Station	9 22 2009	10 Years	\$61,421.00
pt of #21424-14-1	122 NANCY LN CENTRALIA	Right of Way Salzer Valley Rd	7 23 1993	20 Years	\$7,284.21
# 23533	SHAEFER PARK CENTR	Shaefer Park	1 1 1982	20 Years	\$23,528.94
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA	Twin City Senior Center	1 1 1982	20 Years	\$25,548.24
#3682-47-25	S GOLD ST CENTRALIA	Twin County Drive In	1 24 2002	20 Years	\$15,306.30
Chehalis					
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Animal Shelter Septic Tank	5 1 2008	15 Years	\$40,369.86
#17054-2	JACKSON HWY CHEHALIS	Central Shop	1 1 1951	20 Years	\$161,454.80
#17054-2-1	109 FOREST NAPAVINE RD E CHEHALIS	Central Shop Septic	1 1 2007	15 Years	\$80,994.76
#3767	351 NW NORTH ST CHEHALIS	Communications (Qwest System 911)	1 1 2006	4 Years	\$134,033.73
#3767	351 NW NORTH ST CHEHALIS	Communications Repeater Sys./Remodel	1 1 2006	9 Years	\$364,126.66
#3767	351 NW NORTH ST CHEHALIS	Courthouse Bldg	1 27 1999	20 Years	\$18,673.56
#3801-1	NW PACIFIC&CENTER CHEHALIS	Jury Parking (Lot #2)	1 1 1986	20 Years	\$17,918.09
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1 1 1986	20 Years	\$25,591.86
#3868-1	1179 W MAIN CHEHALIS	Law and Justice Parking (Lot #1)	1 1 1986	20 Years	\$43,706.99
#3877	248 ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	1 1 2008	20 Years	\$353,313.36
#3742	476 W MAIN ST CHEHALIS	Motorpool Bldg Parking Lot (#5)	1 1 1989	20 Years	\$27,857.81

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Improvements					
Chehalis					
None	NW FRONT ST, CHEHALIS	Museum Bldg-LC Historical Society (Leased)	1 1 2006	20 Years	\$21,119.78
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1 1 1986	20 Years	\$179,885.46
#4029-1	NW CASCADE AVE CHEHALIS	Parking Lot #10 (North and Cascade)	1 1 1999	20 Years	\$70,507.09
#3797	NW NORTH ST. CHEHALIS	Public Health Bldg	1 16 1996	20 Years	\$5,383.65
#23533	822 SR 507, CENTRALIA	Schaefer Park Footbridge	1 1 2006	10 Years	\$20,096.35
#3767	351 NW NORTH ST CHEHALIS	Technology Infrastructure	1 1 2006	20 Years	\$102,382.75
#3767	351 NW NORTH ST CHEHALIS	Telephone System	1 1 2006	20 Years	\$251,805.54
#17874-1	HAMILTON RD CHEHALIS	Union Shop & Pit	1 1 1955	20 Years	\$17,064.90
Chehalis-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds	1 1 1988	20 Years	\$349,500.95
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds Parking Fence	1 1 2006	10 Years	\$19,824.37
Curtis					
#19361-2	HWY 6 CURTIS	Curtis Drop Box Site (Bulkhead)	1 1 1984	20 Years	\$19,900.90
Mineral					
#37189-2	MINERAL CREEK RD, MINERAL	Mineral Drop Box Site (Bulkhead)	12 31 1990	20 Years	\$7,446.26
Morton					
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	20 Years	\$70,307.51
Mossyrock					
#28286-7	LARSON RD MOSSYROCK	Mossyrock (Larson Rd) Drop Box (Bulkhead)	1 1 1983	20 Years	\$10,426.69
#28286-7	LARSON RD MOSSYROCK	Mossyrock (Larson Rd) Sandshed & Pit	1 1 1983	20 Years	\$3,494.81
Onalaska					
#27989-6-2	162 BRIM RD ONALASKA	Area 5 Brim Rd Shop	5 10 1994	20 Years	\$122,045.56
#32799-2	2ND ST ONALASKA	Onalaska Drop Box (Bulkhead)	1 1 1980	20 Years	\$19,144.78
#17188-3	951 ST HWY 508 ONALASKA	Parks Shop	5 1 1994	20 Years	\$1,985.99

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2009

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Improvements					
Packwood					
#35219-1	W. END OF MAIN ST PACKWOOD	Packwood Airport	1 1 1985	20 Years	\$165,048.60
#35230-14	12931 US HWY 12 PACKWOOD	Packwood Senior Center	1 1 1985	20 Years	\$33,074.13
Randle					
#31077-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1938	20 Years	\$87,029.91
#31116-1	HWY 12 RANDLE	Randle Drop Box Site (Bulkhead)	1 1 1988	20 Years	\$8,356.12
So. Co. Airport					
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport (Runway)	1 8 1996	20 Years	\$882,667.92
#14824-1	JACKSON HWY OFF TOLEDO	South County Airport (Runway)	12 31 2005	20 Years	\$1,404,607.04
Toledo					
#11575	COLLINS RD TOLEDO	Area 5 Loader Shed / Cold Mix Bins	1 1 1998	20 Years	\$9,207.18
#11649	212 RAY RD TOLEDO	South County Park	4 27 1992	20 Years	\$631,464.13
None	TOLEDO DROP BOX	Toledo Drop Box (Leased) (Bulkhead)	1 1 1990	20 Years	\$10,686.98
#6677-1	2ND ST TOLEDO	Toledo Senior Center	1 1 1984	20 Years	\$6,088.42
Winlock					
#15052	111 PLEASANT VALLEY RD WINLOCK (S HWY 603)	Area 3 Well / Sandshed and Stockpile	12 31 2003	20 Years	\$2,838.82
#15179-1	HALE RD. PIT	Construction Gates At Hale Rd. Pit	1 21 1994	20 Years	\$1,193.05
#12140	WINLOCK-VADER RD WINLOCK	Winlock Drop Box Site (Bulkhead)	1 1 1947	20 Years	\$20,909.58
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1987	20 Years	\$837.11
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop	1 1 1988	20 Years	\$90,204.81
#15011-6	SCHOOLHOUSE RD WINLOCK	Winlock Shop	1 1 1988	20 Years	\$4,506.57
Total Land Improvements					\$6,405,087.26

Capital Asset Report

New Buildings, Land, and Land Improvements Purchased or Completed Construction-In-Progress Projects during 2009

Tax Parcel #	Address	Description	Purchase Date	Historical Cost
<i>Buildings</i>				
#3696 -0 & -1, #3694, #3695	585 W CENTER ST CHEHALIS	Coroner/Evidence Bldg	12 31 2009	\$2,029,550.37
#3699	542 NW CENTER ST CHEHALIS	Facilities Bldg (old PUD)	6 30 2009	\$956,220.80
<i>Land</i>				
#11216-120	RIDGE WAY EATONVILLE	Property beside Wold Road	11 24 2009	\$6,200.00
#11216-122	RIDGE WAY EATONVILLE	Property beside Wold Road	4 9 2009	\$6,400.00
#17851-1	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	5 5 2009	\$1,085.00
#39032 & #11216-121	ALDER RD END EATONVILLE	Property beside Wold Road	8 5 2009	\$71,000.00
#39032-1 & #39032-2	RIDGE WAY EATONVILLE	Property beside Wold Road	6 2 2009	\$20,400.00
#39032-3 & #11216-110, -115, -116, -117, -118	RIDGE WAY EATONVILLE	Property beside Wold Road	9 15 2009	\$291,000.00
(pt of #12319-5)	120 COMA RD VADER	Right of Way (Winlock Vader Rd)	2 24 2009	\$700.00
(pt of #17848-8)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	7 7 2009	\$6,050.00
(pt of #23877-3)	LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Rd	11 04 2009	\$800.00
(pt of #23879)	LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Rd	11 04 2009	\$200.00
(pt of #30519-7)	471 MEADE HILL RD WHITE PASS	Right of Way for Meade Hill Road	11 18 2009	\$7,550.00
(pt of #31566)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	12 23 2009	\$200.00
(pt of #31569-2)	233 SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	11 18 2009	\$360.00
(pt of #31571-5)	121 BOYD RD WHITE PASS	Right of Way for Boyd Rd	12 10 2009	\$200.00
(pt of #38834)	413 PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	\$200.00
(pt of #38837)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	\$200.00
(pt of #38908-2)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	\$200.00
(pt of #38908-4)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	\$200.00
<i>Land Improvements</i>				
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport (Runway)	6 30 2009	\$740,956.02
#3682-47-21	1411 S TOWER AVE CENTRALIA	Misting System at Central Transfer Station	9 22 2009	\$61,421.00

Capital Asset Report

Building, Land, and Land Improvement Additions made to Pre-Existing Assets During 2009

Tax Parcel #	Address	Description	Previous Historical Cost	2009 Adjustments	New Historical Cost
<i>Buildings</i>					
#21530-6	1725 S GOLD ST, CHEHALIS	Fairgrounds Grandstand	\$336,685.09	\$3,454.28	\$340,139.37
#21530-6	2555 NATIONAL AVE CENTRALIA	North-End Restrooms	\$16,617.97	\$57.07	\$16,675.04
#21530-6	2555 NATIONAL AVE CENTRALIA	Conservation Hall/Wildlife Bldg	\$36,185.06	\$169.86	\$36,354.92
#21530-6	2555 NATIONAL AVE CENTRALIA	Floral Bldg	\$80,997.84	\$305.74	\$81,303.58
#21530-6	2555 NATIONAL AVE CENTRALIA	Exposition Hall	\$164,746.71	\$840.80	\$165,587.51
#21530-6	2555 NATIONAL AVE CENTRALIA	Revenue Office/Pink Bldg	\$7,921.87	\$1,368.35	\$9,290.22
#21530-6	2555 NATIONAL AVE CENTRALIA	Pigeon Bldg	\$13,515.75	\$341.65	\$13,857.40
#21530-6	2555 NATIONAL AVE CENTRALIA	Poultry Bldg	\$35,788.18	\$310.76	\$36,098.94
#21530-6	2555 NATIONAL AVE CENTRALIA	Main Restrooms	\$47,836.76	\$147.78	\$47,984.54
#21530-6	2555 NATIONAL AVE CENTRALIA	Hog Barn	\$88,663.62	\$116.59	\$88,780.21
#21530-6	2555 NATIONAL AVE CENTRALIA	4-H Beef/Dairy Barn	\$113,954.16	\$630.78	\$114,584.94
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Pavilion	\$129,965.38	\$4,043.52	\$134,008.90
#21530-6	2555 NATIONAL AVE CENTRALIA	Fair Office	\$60,444.71	\$1,167.28	\$61,611.99
#21530-6	2555 NATIONAL AVE CENTRALIA	West Green Horse Barn	\$40,972.48	\$257.64	\$41,230.12
#21530-6	2555 NATIONAL AVE CENTRALIA	East Red Horse Barn	\$39,282.48	\$257.64	\$39,540.12
#21530-6	2555 NATIONAL AVE CENTRALIA	Red North Ticket Booth	\$745.41	\$2,367.51	\$3,112.92
#21530-6	2555 NATIONAL AVE CENTRALIA	Firehouse/Fire Engine Display	\$7,466.37	\$36.69	\$7,503.06
#21530-6	2555 NATIONAL AVE CENTRALIA	Historical Bldg/Green Hill Bldg	\$8,366.26	\$600.32	\$8,966.58
#21530-6	2555 NATIONAL AVE CENTRALIA	Old MacDonald's Photo Farm	\$14,014.13	\$72.29	\$14,086.42
#21530-6	2555 NATIONAL AVE CENTRALIA	Older Wood Judging Pavilion	\$33,141.76	\$163.06	\$33,304.82
#21530-6	2555 NATIONAL AVE CENTRALIA	Milking Parlor/Dairy Barn	\$15,386.40	\$56.26	\$15,442.66
#21530-6	2555 NATIONAL AVE CENTRALIA	Racing Stables	\$57,447.20	\$1,173.13	\$58,620.33

Capital Asset Report

Building, Land, and Land Improvement Additions made to Pre-Existing Assets During 2009

Tax Parcel #	Address	Description	Previous Historical Cost	2009 Adjustments	New Historical Cost
#21530-6	2555 NATIONAL AVE CENTRALIA	Saloon Stage	\$29,683.93	\$157.09	\$29,841.02
#21530-6	2555 NATIONAL AVE CENTRALIA	Llama Display	\$2,540.57	\$7.64	\$2,548.21
#21530-6	2555 NATIONAL AVE CENTRALIA	South Stage	\$18,349.96	\$95.12	\$18,445.08
#21530-6	2555 NATIONAL AVE CENTRALIA	Community Events Building	\$65,703.59	\$453.50	\$66,157.09
#21530-6	2555 NATIONAL AVE CENTRALIA	Rib Eye	\$7,689.09	\$27.18	\$7,716.27
#21530-6	2555 NATIONAL AVE CENTRALIA	Grange/ Home Ec Building	\$52,705.43	\$285.36	\$52,990.79
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Gate (Caretaker Gate)	\$2,083.89	\$127.89	\$2,211.78
#21530-6	2555 NATIONAL AVE CENTRALIA	Marti's Concession Bldg (White)	\$5,999.26	\$1,336.42	\$7,335.68
#21530-6	2555 NATIONAL AVE CENTRALIA	KELA Radio Booth	\$2,037.94	\$59.02	\$2,096.96
#3742	476 W MAIN ST CHEHALIS	Motorpool Bldg	\$79,350.42	\$772,490.45	\$851,840.87
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA	Twin City Senior Center	\$868,455.77	\$112,062.40	\$980,518.17

Capital Asset Report

Buildings, Land, Land Improvements Sold or Disposed during 2009

Tax Parcel #	Description	Asset Type	Disposal Date	Method of Disposal	Reason for Disposal	Sale Price
#19361-2	Curtis Drop Box Site	Buildings	12 31 2007*	Demolished	No longer used and building in poor condition	\$0.00
#28286-7	Mossyrock (Larson Rd) Drop Box	Buildings	7 31 2001*	Demolished	No longer used and building in poor condition	\$0.00
#31116-1	Randle Drop Box Site	Buildings	7 31 2001*	Demolished	No longer used and building in poor condition	\$0.00
#35179-6-2	Packwood Drop Box	Buildings	9 30 2009	Demolished	Agreement with ELCPDA; Structure to be built on site.	\$0.00
#35179-6-2	Packwood Drop Box (Bulkhead)	Land Improvement	9 30 2009	Demolished	Agreement with ELCPDA; Structure to be built on site.	\$0.00
#37189-2	Mineral Drop Box Site	Buildings	4 30 2007*	Demolished	No longer used and building in poor condition	\$0.00
#4041	Severns Bldg	Buildings	4 6 2009	Sold to Alan Unger (Resolution #09-053)	No longer used by County	\$0.00
#4041	Severns Bldg	Land	4 6 2009	Sold to Alan Unger (Resolution #09-053)	No longer used by County	\$175,000.00

* Note: Those buildings marked by an asterisk were demolished prior to 2009, but had not been removed from the inventory listing in the year of disposal.