KING COUNTY, WASHINGTON
COMBINING STATEMENT OF NET ASSETS
NONMAJOR ENTERPRISE FUNDS
DECEMBER 31, 2003
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	TOTAL	I-NET	KING COUNTY INTERNATIONAL AIRPORT	RADIO COMMUNICATIONS	SEWER UTILITY	SOLID WASTE	STADIUM
ASSETS							
Current assets							
Cash and cash equivalents	$ 171,973,032	$ 496,194	$ 25,808,292	$ 3,753,837	$ 198,780	$ 140,626,860	$ 1,089,069
Accounts receivable	5,692,118	-	249,092	325,473	-	5,117,553	-
Estimated uncollectible accounts receivable	(67,805)	-	(11,463)	-	-	(56,342)	-
Notes and contracts receivable	858,043	-	767,581	90,462	-	-	-
Due from other funds	891,539	1,378	73,050	244,132	-	572,979	-
Due from other governments	605,232	43,451	-	-	-	561,781	-
Inventory of supplies	734,985	-	96,655	66,219	-	572,111	-
Total current assets	180,687,144	541,023	26,983,207	4,480,123	198,780	147,394,942	1,089,069
Capital assets							
Land	37,323,180	-	14,960,463	-	-	20,939,852	1,422,865
Buildings	46,154,973	-	24,526,066	279,641	-	20,615,970	733,296
Improvements other than buildings	118,611,287	-	23,889,860	-	-	94,721,427	-
Furniture, machinery and equipment	61,540,387	3,457,849	3,691,668	18,010,110	-	36,380,760	-
Accumulated depreciation	(129,429,145)	(1,578,637)	(26,576,171)	(11,268,861)	-	(89,272,180)	(733,296)
Work in progress	32,862,274	-	12,223,012	5,728,223	-	14,911,039	-
Total capital assets	167,062,956	1,879,212	52,714,898	12,749,113	-0-	98,296,868	1,422,865
TOTAL ASSETS	347,750,100	2,420,235	79,698,105	17,229,236	198,780	245,691,810	2,511,934

KING COUNTY, WASHINGTON
COMBINING STATEMENT OF NET ASSETS
NONMAJOR ENTERPRISE FUNDS
DECEMBER 31, 2003
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	TOTAL	I-NET	KING COUNTY INTERNATIONAL AIRPORT	RADIO COMMUNICATIONS	SEWER UTILITY	SOLID WASTE	STADIUM
LIABILITIES							
Current liabilities							
Accounts payable	$ 7,102,333	$ 4,229	$ 1,098,812	$ 32,317	$ -	$ 5,966,975	$ -
Claims and judgments payable	519,528	-	170,000	89,000	-	260,528	-
Due to other funds	4,979,717	-	2,628,989	496	-	1,350,232	1,000,000
Interest payable	332,704	-	30,174	-	-	302,530	-
Wages payable	1,291,706	24,334	124,197	18,082	-	1,125,093	-
Taxes payable	366,359	-	300,719	-	-	65,640	-
Unearned revenue	1,521,990	-	1,521,990	-	-	-	-
Obligations under reverse repurchase agreements	7,611,932	-	1,158,567	-	-	6,453,365	-
Revenue bonds payable	500	-	-	-	500	-	-
General obligation bonds payable	5,131,204	-	305,000	-	-	4,826,204	-
Total current liabilities	28,857,973	28,563	7,338,448	139,895	500	20,350,567	1,000,000
Long-term liabilities							
General obligation bonds payable	33,107,579	-	7,770,000	-	-	25,337,579	-
Deferred bond discount/refunding losses	(923,649)	-	-	-	-	(923,649)	-
Compensated absences payable	3,643,419	63,708	371,145	100,103	-	3,108,463	-
Customer deposits	791,918	356,960	364,236	70,722	-	-	-
Landfill closure and post-closure care liability	95,267,965	-	-	-	-	95,267,965	-
Total long-term liabilities	131,887,232	420,668	8,505,381	170,825	-0-	122,790,358	-0-
TOTAL LIABILITIES	160,745,205	449,231	15,843,829	310,720	500	143,140,925	1,000,000
NET ASSETS							
Invested in capital assets, net of related debt	129,747,822	1,879,212	44,639,898	12,749,113	-	69,056,734	1,422,865
Restricted	18,632,250	-	17,133,585	1,300,385	198,280	-	-
Unrestricted	38,624,823	91,792	2,080,793	2,869,018	-	33,494,151	89,069
TOTAL NET ASSETS	$ 187,004,895	$ 1,971,004	$ 63,854,276	$ 16,918,516	$ 198,280	$ 102,550,885	$ 1,511,934