COMBINING STATEMENT OF NET ASSETS
NONMAJOR ENTERPRISE FUNDS
DECEMBER 31, 2005
(IN THOUSANDS)

	TOTAL	I-NET	KING COUNTY INTERNATIONAL AIRPORT	RADIO COMMUNI-CATIONS	SEWER UTILITY	SOLID WASTE	STADIUM
ASSETS							
Current assets							
Cash and cash equivalents	$ 168,662	$ 825	$ 23,955	$ 6,016	$ 209	$ 137,566	$ 91
Accounts receivable	5,791	-	278	172	-	5,341	-
Estimated uncollectible accounts receivable	(45)	-	(7)	-	-	(38)	-
Notes and contracts receivable	6	-	-	6	-	-	-
Due from other funds	4,219	55	2,014	248	-	1,902	-
Due from other governments	713	20	243	-	-	450	-
Inventory of supplies	1,004	-	116	80	-	808	-
Total current assets	180,350	900	26,599	6,522	209	146,029	91
Capital assets							
Land	35,358	-	14,960	-	-	18,975	1,423
Buildings	58,442	-	32,446	280	-	24,983	733
Improvements other than buildings	142,882	-	26,605	-	-	116,277	-
Furniture, machinery and equipment	78,870	6,453	3,871	24,030	-	44,516	-
Accumulated depreciation	(156,828)	(4,754)	(29,927)	(14,889)	-	(106,525)	(733)
Work in progress	21,469	-	10,708	-	-	10,761	-
Total capital assets	180,193	1,699	58,663	9,421	-0-	108,987	1,423
TOTAL ASSETS	360,543	2,599	85,262	15,943	209	255,016	1,514
LIABILITIES							
Current liabilities							
Accounts payable	4,129	301	689	75	-	3,064	-
Due to other funds	6,372	22	4,280	31	-	2,039	-
Interest payable	241	-	29	-	-	212	-
Wages payable	1,337	19	118	32	-	1,168	-
Taxes payable	173	-	132	31	-	10	-
Unearned revenue	1,929	-	1,928	-	-	1	-
Obligations under reverse repurchase agreements	17,192	-	2,523	-	-	14,669	-
Revenue bonds payable	1	-	-	-	1	-	-
General obligation bonds payable	5,607	-	315	-	-	5,292	-
Total current liabilities	36,981	342	10,014	169	1	26,455	-0-
Long-term liabilities							
General obligation bonds payable	22,140	-	7,145	-	-	14,995	-
Deferred bond discount/refunding losses	(676)	-	-	-	-	(676)	-
Compensated absences payable	3,673	45	350	66	-	3,212	-
Customer deposits	558	208	342	8	-	-	-
Landfill closure and post-closure care liability	92,495	-	-	-	-	92,495	-
Total long-term liabilities	118,190	253	7,837	74	-0-	110,026	-0-
TOTAL LIABILITIES	155,171	595	17,851	243	1	136,481	-0-
NET ASSETS							
Invested in capital assets, net of related debt	153,122	1,699	51,203	9,421	-	89,376	1,423
Restricted	15,701	-	13,701	2,000	-	-	-
Unrestricted	36,549	305	2,507	4,279	208	29,159	91
TOTAL NET ASSETS	$ 205,372	$ 2,004	$ 67,411	$ 15,700	$ 208	$ 118,535	$ 1,514