COMBINING STATEMENT OF NET ASSETS
NONMAJOR ENTERPRISE FUNDS
DECEMBER 31, 2006
(IN THOUSANDS)

	TOTAL	I-NET	KING COUNTY INTERNATIONAL AIRPORT	RADIO COMMUNI-CATIONS SERVICES	SEWER UTILITY	SOLID WASTE	STADIUM
ASSETS							
Current assets							
Cash and cash equivalents	$ 67,341	$ 1,570	$ 9,331	$ 4,865	$ -	$ 51,475	$ 100
Restricted cash and cash equivalents	1,833	-	1,833	-	-	-	-
Accounts receivable	6,578	279	492	106	-	5,701	-
Estimated uncollectible accounts receivable	(54)	-	(10)	-	-	(44)	-
Due from other funds	1,084	12	129	72	-	871	-
Due from other governments	840	79	35	-	-	726	-
Inventory of supplies	1,122	-	131	133	-	858	-
Prepayments	2	-	2	-	-	-	-
Total current assets	78,746	1,940	11,943	5,176	-	59,587	100
Noncurrent assets							
Restricted assets							
Cash and cash equivalents	86,706	-	11,658	2,631	-	72,417	-
Accounts receivable	25	-	-	25	-	-	-
Due from other funds	2	-	-	2	-	-	-
Due from other governments	110	-	110	-	-	-	-
Total restricted assets	86,843	-	11,768	2,658	-	72,417	-
Capital assets							
Land	35,358	-	14,960	-	-	18,975	1,423
Buildings	58,339	-	32,887	-	-	24,719	733
Improvements other than buildings	160,700	13,354	26,676	4,650	-	116,020	-
Furniture, machinery and equipment	76,162	6,726	3,983	18,561	-	46,892	-
Accumulated depreciation	(173,423)	(9,370)	(31,605)	(15,440)	-	(116,275)	(733)
Work in progress	52,327	-	33,563	-	-	18,764	-
Total capital assets	209,463	10,710	80,464	7,771	-	109,095	1,423
Total noncurrent assets	296,306	10,710	92,232	10,429	-	181,512	1,423
TOTAL ASSETS	375,052	12,650	104,175	15,605	-	241,099	1,523
LIABILITIES							
Current liabilities							
Accounts payable	8,705	223	1,953	155	-	6,374	-
Due to other funds	3,826	172	2,384	69	-	1,201	-
Interest payable	101	6	28	-	-	67	-
Wages payable	1,470	25	133	43	-	1,269	-
Compensated absences payable	58	2	13	3	-	40	-
Taxes payable	177	-	152	15	-	10	-
Unearned revenue	2,103	183	1,919	-	-	1	-
Customer deposits	412	-	375	37	-	-	-
Obligation under reverse repurchase agreements	5,831	-	880	-	-	4,951	-
General obligation bonds payable	6,497	540	325	-	-	5,632	-
Total current liabilities	29,180	1,151	8,162	322	-	19,545	-
Long-term liabilities							
Compensated absences payable	3,858	72	391	84	-	3,311	-
General obligation bonds payable	20,846	4,665	6,820	-	-	9,361	-
Deferred bond discount/refunding losses	(552)	-	-	-	-	(552)	-
Environmental remediation	2,195	-	2,195	-	-	-	-
Landfill closure and closure care liability	92,879	-	-	-	-	92,879	-
Total long-term liabilities	119,226	4,737	9,406	84	-	104,999	-
TOTAL LIABILITIES	148,406	5,888	17,568	406	-	124,544	-
NET ASSETS							
Invested in capital assets, net of related debt	182,672	5,505	73,319	7,771	-	94,654	1,423
Restricted for capital projects	12,231	-	9,573	2,658	-	-	-
Unrestricted	31,743	1,257	3,715	4,770	-	21,901	100
TOTAL NET ASSETS	$ 226,646	$ 6,762	$ 86,607	$ 15,199	$ -	$ 116,555	$ 1,523