COMBINING STATEMENT OF NET ASSETS
NONMAJOR ENTERPRISE FUNDS
DECEMBER 31, 2007
(IN THOUSANDS)

	TOTAL	I-NET	KING COUNTY INTERNATIONAL AIRPORT	RADIO COMMUNICATIONS SERVICES	SOLID WASTE	STADIUM
ASSETS						
Current assets						
Cash and cash equivalents	$ 75,050	$ 1,508	$ 9,326	$ 5,317	$ 58,796	$ 103
Restricted cash and cash equivalents	993	-	986	7	-	-
Accounts receivable	7,381	207	561	181	6,432	-
Estimated uncollectible accounts receivable	(59)	-	(10)	-	(49)	-
Due from other funds	729	59	10	7	653	-
Due from other governments	803	189	-	-	614	-
Inventory of supplies	1,259	-	158	85	1,016	-
Total current assets	86,156	1,963	11,031	5,597	67,462	103
Noncurrent assets						
Restricted assets						
Cash and cash equivalents	81,005	-	10,410	3,215	67,380	-
Accounts receivable	25	-	-	25	-	-
Due from other governments	508	-	508	-	-	-
Total restricted assets	81,538	-	10,918	3,240	67,380	-
Capital assets						
Land	41,977	-	14,960	-	25,594	1,423
Buildings	61,082	-	34,245	-	26,104	733
Improvements other than buildings	162,252	13,354	26,953	4,650	117,295	-
Furniture, machinery and equipment	82,764	6,572	4,198	18,945	53,049	-
Accumulated depreciation	(189,700)	(11,020)	(33,045)	(16,536)	(128,366)	(733)
Work in progress	76,989	-	35,947	-	41,042	-
Total capital assets	235,364	8,906	83,258	7,059	134,718	1,423
Other noncurrent						
Deferred charges	427	-	-	-	427	-
Total noncurrent assets	317,329	8,906	94,176	10,299	202,525	1,423
TOTAL ASSETS	403,485	10,869	105,207	15,896	269,987	1,526
LIABILITIES						
Current liabilities						
Accounts payable	8,759	250	1,130	118	7,261	-
Due to other funds	3,757	-	2,458	51	1,248	-
Interest payable	407	86	27	-	294	-
Wages payable	1,587	29	132	48	1,378	-
Compensated absences payable	194	3	11	3	177	-
Taxes payable	193	-	155	16	22	-
Unearned revenue	2,053	108	1,944	-	1	-
Customer deposits	361	-	312	49	-	-
General obligation bonds payable	4,360	495	345	-	3,520	-
Landfill closure and closure care liability	6,000	-	-	-	6,000	
Total current liabilities	27,671	971	6,514	285	19,901	-
Noncurrent liabilities						
Compensated absences payable	3,902	79	341	88	3,394	-
Other postemployment benefits	109	2	10	3	94	-
General obligation bonds payable	57,121	4,170	6,475	-	46,476	-
Deferred bond discount/refunding losses	2,116	-	-	-	2,116	-
Environmental remediation	2,624	-	2,624	-	-	-
Landfill closure and closure care liability	100,816	-	-	-	100,816	-
Total noncurrent liabilities	166,688	4,251	9,450	91	152,896	-
TOTAL LIABILITIES	194,359	5,222	15,964	376	172,797	-
NET ASSETS						
Invested in capital assets, net of related debt	171,767	4,241	76,438	7,059	82,606	1,423
Restricted for capital projects	12,345	-	9,105	3,240	-	-
Unrestricted	25,014	1,406	3,700	5,221	14,584	103
TOTAL NET ASSETS	$ 209,126	$ 5,647	$ 89,243	$ 15,520	$ 97,190	$ 1,526