Capital Asset Report

Inventory of County Capitalized Assets
Lewis County, WA
As of December 31, 2015

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Source: LC Auditor

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Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Summary Page

Fund/Dept	Historical Cost
AUDITOR O&M	$77,662.92
AUDITOR-ELECTIONS	$45,202.59
BOCC	$13,955.40
CAPITAL FACILITIES	$572,565.92
CLERK	$15,575.58
COMMUNICATIONS	$663,870.25
CORONER	$108,442.21
CRIMINAL DRUG	$747,612.89
DISTRICT COURT	$20,558.67
EMERGENCY MGT	$43,995.98
ER&R	$18,684,841.74
FACILITIES	$146,326.56
GENERAL GOVERNMENT	$450,290.98
INFORMATION SERVICES	$882,918.76
JAIL	$26,863.43
JUVENILE	$26,356.44
LAND ACQUISITION	$183,138.74
MAIL ROOM	$15,131.36
PACKWOOD AIRPORT	$5,680.00
PROSECUTING ATTORNEY	$104,500.23
PUBLIC HEALTH	$40,769.05
RADIO	$372,249.40
ROADS	$848,009.29
SENIOR SERVICES	$66,761.26
SHERIFF	$320,114.52
SOLID WASTE	$882,347.47
SUPERIOR COURT	$60,663.10
SURPLUS	$435,428.41
SWWF	$224,380.90
TREASURER	$6,196.33
Total Capitalized Assets:	$26,092,410.38

Source: LC Auditor

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Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
AUDITOR O&M					
5187	SHARP COPIER		9 30 2015	6 Years	$6,569.10
4954	SHARP COPIER	FINANCIAL SVCS	4 27 2010	6 Years	$6,622.74
5111	MICROFILM READER	RECORDING	4 14 2014	6 Years	$11,599.20
5117	MICROFILM READER	RECORDING	4 14 2014	6 Years	$11,599.20
4984	DELL POWEREDGE DATABASE SERVER	RECORDINGS	9 2 2010	4.5 Years	$12,570.35
4981	FUJITSU SCANNER	RECORDINGS	7 27 2010	6 Years	$5,829.76
4980	FUJITSU SCANNER	RECORDINGS	7 27 2010	6 Years	$5,829.76
4789	KIP 3002 COLOR COPIER	RECORDINGS	3 20 2007	4.5 Years	$17,042.81
				AUDITOR O&M Total	**$77,662.92**
AUDITOR-ELECTIONS					
5106	CANON SCANNER	ELECTIONS	12 31 2013	6 Years	$16,859.33
5065	DELL POWEREDGE SERVER	ELECTIONS	3 22 2013	4.5 Years	$5,209.50
4772	HP LASERJET PRINTER 9050DN	ELECTIONS	4 25 2006	5 Years	$5,395.00
4953	KODAK SCANNER	ELECTIONS	2 17 2010	6 Years	$17,738.76
				AUDITOR-ELECTIONS Total	**$45,202.59**
BOCC					
4854	BOCC SOUND SYSTEM		1 1 2007	7 Years	$8,514.89
4811	SHARP COPIER, PRINTER FAX		8 31 2007	4.5 Years	$5,440.51
				BOCC Total	**$13,955.40**
CAPITAL FACILITIES					
4878	NUAIRE CABINET-FUME HOOD	EVIDENCE BLDG	11 24 2008	10 Years	$8,465.17
5196	JAIL CAMERA SYSTEM (142 1080P HD CAMERAS WITH NVR RECORDING)	JAIL	12 17 2015	10 Years	$564,100.75
				CAPITAL FACILITIES Total	**$572,565.92**
CLERK					
4790	CANON MICROFILM READER/PRINTER		3 20 2007	6 Years	$6,225.43
5032	RICOH COPIER		3 26 2012	6 Years	$9,350.15
				CLERK Total	**$15,575.58**
COMMUNICATIONS					
4852	AEROFLEX TEST SET PORTABLE RADIO SPECTRUM ANALYZER		6 9 2008	15 Years	$14,045.28
4823	ARMSTRONG REDUUD NOAA WEATHER RADIO		12 24 2007	10 Years	$26,327.60
4902	GENERATOR (14 KW W/ 16 CKT TRANSFER)		12 29 2008	6 Years	$6,611.70

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COMMUNICATIONS				
4863	GENERATOR W 12 CIRCUIT TRANSFER PANEL	5 20 2008	6 Years	$6,421.07
4134	HARRIS FARINON 6 GHZ	6 1 1999	6 Years	$35,585.10
4135	HARRIS FARINON 6 GHZ	6 1 1999	6 Years	$69,427.59
4136	HARRIS FARINON 6 GHZ	6 1 1999	6 Years	$15,417.36
4151	HOT STANDBY MICROWAVE,RACKS CONNECTIONS	7 6 1999	6 Years	$13,173.07
4152	HOT STANDBY MICROWAVE,RACKS CONNECTIONS	7 6 1999	6 Years	$13,173.09
3977	MICROWAVE ANTENNA RFS 8FT	2 24 1999	6 Years	$6,538.37
3972	MICROWAVE ANTENNA RFS 8FT	2 24 1999	6 Years	$6,538.38
3971	MICROWAVE ANTENNA RFS 8FT	2 24 1999	6 Years	$6,538.38
3970	MICROWAVE ANTENNA RFS 8FT	2 24 1999	6 Years	$6,538.38
4386	MOTOROLA 2000 STATION W/OPTIONS	12 11 2000	6 Years	$5,830.93
4931	POSITRON TELEPHONE & RADIO SYSTEM UPGRADE W/ 8 DUAL VGA CARDS	7 2 2009	5 Years	$88,825.67
4638	RADIO VOTER	3 22 2004	6 Years	$5,200.27
3936	REPEATER SYSTEM	1 26 1999	6 Years	$7,428.35
4794	STANCIL DIGITAL LOGGING RECORDER SYSTEM	4 6 2007	5 Years	$27,767.29
4677	SYNERGY 3042 LIFT POSITION	12 21 2004	6 Years	$12,763.52
4678	SYNERGY 3042 LIFT POSITION	12 21 2004	6 Years	$12,763.52
4675	SYNERGY 3042 LIFT POSITION	12 21 2004	6 Years	$12,763.52
4764	SYNERGY 3042 LIFT POSITION	12 21 2004	6 Years	$12,763.52
4766	SYNERGY 3042 LIFT POSITION	12 21 2004	6 Years	$12,763.52
4762	SYNERGY 3042 LIFT POSITION	12 21 2004	6 Years	$12,763.52
4765	SYNERGY 3042 LIFT POSITION	12 21 2004	6 Years	$12,763.52
4763	SYNERGY 3042 LIFT POSITION	12 21 2004	6 Years	$12,763.52
4693	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4692	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4691	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4690	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4689	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4683	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4704	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4687	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4686	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34

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COMMUNICATIONS				
4685	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4684	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4694	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4688	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4705	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4709	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4708	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4702	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4706	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4695	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4703	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4701	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4697	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4696	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4699	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4707	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4698	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
4700	TAIT RADIO BASE STATION	5 9 2005	6 Years	$6,784.34
5024	UNINTERRUPTIBLE POWER SUPPLY SYSTEM	10 31 2011	10 Years	$17,197.03
			COMMUNICATIONS Total	**$663,870.25**
CORONER				
5166	AIR TECHNIQUES DENTAL SENSOR	4 6 2015	10 Years	$6,494.72
5165	ALTAIM FLAT PANEL DETECTOR	4 6 2015	10 Years	$30,308.73
4908	BARIATRIC AUTOPSY CART	3 25 2009	10 Years	$5,539.70
4909	BARIATRIC AUTOPSY CART	3 25 2009	10 Years	$5,539.69
4907	MORGUE COOLER	3 25 2009	10 Years	$37,695.42
5164	NOMAD HAND HELD X-RAY	4 6 2015	10 Years	$10,824.55
5109	TAB-TRAC MOBILE FILE STORAGE	2 28 2014	10 Years	$12,039.40
			CORONER Total	**$108,442.21**
CRIMINAL DRUG				
4886	2001 DODGE CARAVAN	12 29 2008	5 Years	$7,100.00
5006	2008 FORD ESCAPE	7 29 2011	6 Years	$18,828.09
5118	CAIMAN MULTI-TERRAIN VEHICLE (MRAP)	5 5 2014	24 Years	$712,980.00
5034	SURVEILLANCE CAMERA SYSTEM	3 26 2012	6 Years	$8,704.80

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CRIMINAL DRUG					
				CRIMINAL DRUG Total	**$747,612.89**
DISTRICT COURT					
4983	EVIDENCE PRESENTATION CART		10 26 2010	15 Years	$20,558.67
				DISTRICT COURT Total	**$20,558.67**
EMERGENCY MGT					
5030	70" TOUCH WHITEBOARD W/ ROLLING STAND		2 13 2012	5 Years	$6,626.88
4945	CARGO TRAILER		2 16 2010	7 Years	$5,277.30
4827	CARGO TRAILER		1 31 2008	7 Years	$5,605.31
4867	CARGOMATE TRAILER		8 6 2008	7 Years	$6,514.89
5176	POLYCOM VIDEO CONFERENCING EQUIPMENT		7 28 2015	7 Years	$7,128.00
5175	POLYCOM VIDEO CONFERENCING EQUIPMENT		7 28 2015	7 Years	$7,128.00
4986	RAPID DEPLOYMENT PORTABLE REPEATER		10 11 2010	10 Years	$5,715.60
				EMERGENCY MGT Total	**$43,995.98**
ER&R					
5180	2006 FORD ECONO CUT AWAY VAN (USED)	15-306	7 13 2015	8 Years	$7,000.00
5179	2015 DODGE CHARGER	17-415	7 6 2015	6 Years	$33,086.91
5178	2015 DODGE CHARGER	17-315	7 6 2015	6 Years	$33,086.91
4795	9" CHIPPER BEARCAT 06		4 16 2007	10 Years	$17,232.00
4112	1999 GMC PU	ANIMAL SHELTER	5 14 1999	5 Years	$14,054.55
3914	1/2 TON CHEVY PICKUP	AREA 1	12 21 1998	5 Years	$15,459.37
4665	10/12 YD DUMP BODY	AREA 1	8 26 2004	15 Years	$38,041.19
4055	1999 CHEVY SILVERADO PU	AREA 1	4 29 1999	5 Years	$16,166.81
4562	2002 FORD FLATBED F550	AREA 1	7 12 2002	10 Years	$36,356.36
4620	2004 KENWORTH TRUCK	AREA 1	7 30 2003	15 Years	$147,167.24
4621	2004 KENWORTH TRUCK	AREA 1	7 30 2003	15 Years	$147,167.23
4679	2005 SUPERIOR BROOM/SWEEPER	AREA 1	3 29 2005	12 Years	$39,069.80
4805	2007 OLYMPIC TILT BED TRAILER	AREA 1	7 2 2007	10 Years	$25,754.76
4788	2008 FORD F250 SUPERCAB W/ SNOW PLOW	AREA 1	2 22 2007	5 Years	$31,903.86
4915	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	AREA 1	3 11 2009	8 Years	$24,154.00
4874	2009 KENWORTH T800SH CHASIS	AREA 1	10 29 2008	14 Years	$198,040.85

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ER&R					
4806	AMERICAN SNOW PLOW WITH DEFLECTOR & HITCH	AREA 1	7 27 2007	15 Years	$7,852.15
3799	BACKHOE	AREA 1	5 18 1998	13 Years	$68,752.25
3184	CATERPILLAR WHEEL LOADER	AREA 1	2 22 1996	15 Years	$114,476.48
4674	HTC CONVEYER 1-140	AREA 1	12 7 2004	10 Years	$8,202.43
4628	JOHN DEERE EXCAVATOR	AREA 1	12 29 2003	10 Years	$130,505.60
4989	JOHN DEERE TRACTOR BRUSH CUTTER (BOOM MOWER)	AREA 1	10 7 2010	14 Years	$102,164.15
4936	LITEREADER MESSAGE BOARD	AREA 1	10 30 2009	15 Years	$13,590.01
3198	MOTOR GRADER	AREA 1	3 13 1996	15 Years	$124,656.14
3259	PICKUP	AREA 1	5 1 1996	5 Years	$20,957.43
2881	SNOW PLOW	AREA 1	10 24 1994	15 Years	$7,357.60
2880	SNOW PLOW	AREA 1	10 24 1994	15 Years	$7,357.60
4630	SNOW PLOW	AREA 1	12 9 2003	15 Years	$6,838.76
5021	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK	AREA 1	10 25 2011	20 Years	$45,857.50
4939	SWENSON SANDER	AREA 1	11 13 2009	10 Years	$16,460.87
612	SWENSON V-BOX SANDER	AREA 1	12 1 1987	10 Years	$6,264.40
610	SWENSON V-BOX SPREADER	AREA 1	5 1 1979	10 Years	$6,250.00
4730	10/12 YD DUMP BODY TUB STYLE	AREA 2	12 28 2005	10 Years	$55,071.35
4435	2001 CHEVY EXT CAB TRUCK	AREA 2	5 30 2001	7 Years	$22,841.24
4647	2004 CHEVY SILVERADO STD CAB 2WD	AREA 2	5 13 2004	5 Years	$14,843.43
4623	2004 KENWORTH TRUCK	AREA 2	7 30 2003	15 Years	$147,167.23
4656	2005 KENWORTH DUMP CHASIS	AREA 2	5 13 2004	15 Years	$109,729.50
4727	2006 KENWORTH DUMP CHASIS	AREA 2	9 16 2005	10 Years	$117,828.00
4916	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	AREA 2	3 11 2009	8 Years	$23,992.00
4925	2009 FORD F150 PICKUP W/ LIFT GATE	AREA 2	5 26 2009	12 Years	$22,525.97
4920	2009 JOHN DEERE EXCAVATOR	AREA 2	3 11 2009	15 Years	$161,793.89
4875	2009 KENWORTH T800SH CHASIS	AREA 2	10 29 2008	14 Years	$198,040.85
4961	2010 JOHN DEERE GRADER	AREA 2	4 16 2010	18 Years	$247,171.50
4807	AMERICAN SNOW PLOW WITH DEFLECTOR & HITCH	AREA 2	7 27 2007	15 Years	$7,852.15
2197	BACKHOE LOADER	AREA 2	8 10 1992	10 Years	$76,444.53
4429	BROOM SWEEPER	AREA 2	4 11 2001	8 Years	$31,007.80
2924	FORD DUMP TRUCK	AREA 2	1 6 1995	15 Years	$60,881.00
4967	LITEREADER MESSAGE BOARD (TRUCK MOUNTED)	AREA 2	5 26 2010	20 Years	$13,590.01

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ER&R					
3797	PICKUP	AREA 2	5 26 1998	5 Years	$18,047.44
3796	PICKUP	AREA 2	5 26 1998	5 Years	$18,047.44
4798	REAR MOUNTED TRUCK CONVEYOR	AREA 2	4 12 2007	15 Years	$8,121.38
1692	REVERSIBLE SNOWPLOW W/HITCH	AREA 2	6 20 1990	15 Years	$6,567.20
4629	SNOW PLOW	AREA 2	12 9 2003	15 Years	$6,838.75
654	SNOWPLOW	AREA 2	12 1 1986	15 Years	$7,738.04
4940	SWENSON SANDER	AREA 2	11 13 2009	10 Years	$16,460.87
4780	SWENSON SANDER	AREA 2	8 18 2006	10 Years	$16,812.86
649	SWENSON V-BOX SPREADER	AREA 2	5 1 1979	10 Years	$6,250.00
2679	WHEEL LOADER & ENGINE	AREA 2	2 17 1994	15 Years	$94,948.32
4458	2001 FORD F450	AREA 3	7 18 2001	10 Years	$26,378.39
4557	2002 STERLING DUMP TRUCK	AREA 3	5 29 2002	10 Years	$117,714.82
4582	2002 SWENSON V-BOX SANDER	AREA 3	10 30 2002	10 Years	$13,251.84
4659	2004 BROCE BROOM	AREA 3	6 16 2004	8 Years	$36,291.02
4622	2004 KENWORTH TRUCK	AREA 3	7 30 2003	15 Years	$147,167.24
4750	2006 CHEVROLET SILVERADO 4X4 EXT CAB	AREA 3	3 6 2006	6 Years	$38,813.22
4748	2006 CHEVROLET SILVERADO EXT CAB	AREA 3	3 6 2006	10 Years	$18,769.26
4761	2006 KENWORTH DUMP CHASIS W/DUMP BOX	AREA 3	1 13 2006	10 Years	$172,899.34
4760	2006 KENWORTH DUMP CHASIS W/DUMP BOX	AREA 3	1 13 2006	10 Years	$172,899.35
4893	2008 SWENSON SANDER	AREA 3	12 30 2008	10 Years	$21,068.27
5008	2011 FORD F150 SUPERCAB	AREA 3	7 14 2011	12 Years	$22,275.30
5037	2012 DODGE RAM TRUCK (4X4)	AREA 3	4 11 2012	10 Years	$24,017.32
5040	2012 FORD F250	AREA 3	5 1 2012	12 Years	$23,015.39
3305	ASPHALT PATCH BOX	AREA 3	8 19 1996	10 Years	$21,041.38
3727	CATERPILLAR EXCAVATOR	AREA 3	1 5 1998	12 Years	$122,002.33
648	CATERPILLAR LOADER	AREA 3	2 1 1977	15 Years	$39,514.00
3729	COMPACTOR FOR EXCAVATOR	AREA 3	1 5 1998	12 Years	$9,585.30
4563	CONVEYOR	AREA 3	8 2 2002	15 Years	$6,457.28
3514	FORD DUMP TRUCK	AREA 3	4 3 1997	15 Years	$61,497.89
2925	FORD DUMP TRUCK	AREA 3	1 6 1995	15 Years	$60,881.01
4641	FORD HERITAGE 4X4 EXT CAB	AREA 3	4 14 2004	5 Years	$21,383.53
4637	FRINK SNOW PLOW	AREA 3	3 9 2004	15 Years	$5,715.78
1991	FRONT-END CATERPILLAR LOADER	AREA 3	8 23 1991	10 Years	$86,631.99

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ER&R					
4812	JOHN DEERE TRACTOR W/ MOWER	AREA 3	10 10 2007	10 Years	$104,261.47
4966	LITEREADER MESSAGE BOARD (TRUCK MOUNTED)	AREA 3	5 26 2010	20 Years	$13,590.01
3876	REVERSIBLE PLOW	AREA 3	10 12 1998	15 Years	$7,261.00
3369	SNOW PLOW	AREA 3	11 15 1996	15 Years	$7,947.29
636	SNOWPLOW	AREA 3	12 1 1986	15 Years	$7,738.04
5022	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK	AREA 3	10 25 2011	20 Years	$45,857.50
4941	SWENSON SANDER	AREA 3	11 13 2009	10 Years	$16,460.87
3830	TRAILER	AREA 3	7 27 1998	10 Years	$21,661.79
3284	V-BOX SANDER	AREA 3	7 26 1996	10 Years	$8,588.92
1468	V-BOX SPREADER	AREA 3	7 19 1989	10 Years	$8,204.79
4666	10/12 YD DUMP BODY	AREA 5	8 26 2004	15 Years	$38,041.18
4731	10/12 YD DUMP BODY TUB STYLE	AREA 5	12 28 2005	10 Years	$55,071.34
4056	1999 DODGE RAM	AREA 5	4 29 1999	8 Years	$17,706.24
4900	2 YD DUMP BODY WITH BOSS SNOW PLOW	AREA 5	12 30 2008	10 Years	$20,655.78
4470	2001 FORD FLATBED	AREA 5	7 24 2001	10 Years	$47,913.77
4560	2002 CHEVY SILVERADO	AREA 5	6 11 2002	6 Years	$22,284.95
4573	2002 DODGE RAM PU	AREA 5	8 13 2002	6 Years	$20,599.02
4624	2004 KENWORTH TRUCK	AREA 5	7 30 2003	15 Years	$147,167.22
4657	2005 KENWORTH DUMP CHASIS	AREA 5	5 13 2004	15 Years	$109,729.50
4746	2006 CHEVROLET SILVERADO EXT CAB	AREA 5	3 1 2006	10 Years	$18,029.46
4747	2006 CHEVROLET SILVERADO EXT CAB	AREA 5	3 6 2006	10 Years	$18,013.26
4726	2006 KENWORTH DUMP CHASIS	AREA 5	9 16 2005	10 Years	$117,828.00
4759	2006 KENWORTH DUMP CHASIS W/DUMP BOX	AREA 5	1 13 2006	10 Years	$172,899.35
4771	2006 SUPERIOR BROOM	AREA 5	6 29 2006	7 Years	$41,329.26
4923	2009 CHEVROLET SIVERADO TRUCK, EXTRA CAB	AREA 5	5 11 2009	8 Years	$24,036.80
4924	2009 FORD F150 PICKUP W/ LIFT GATE	AREA 5	5 26 2009	12 Years	$22,305.24
4879	2009 FORD F450	AREA 5	11 17 2008	10 Years	$32,999.20
4904	2009 KENWORTH T800SH CHASIS W/ 10/12 YARD DUMP BODY	AREA 5	1 27 2009	14 Years	$198,040.85
5181	2016 KENWORTH DUMP CHASSIS W/ 15'6" TUB STYLE DUMP BODY	AREA 5	7 30 2015	10 Years	$224,940.99
4808	AMERICAN SNOW PLOW WITH HITCH	AREA 5	7 27 2007	15 Years	$7,644.91
3306	ASPHALT PATCH BOX	AREA 5	8 19 1996	10 Years	$21,041.38

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ER&R					
3014	BACKHOE LOADER	AREA 5	5 29 1995	15 Years	$84,511.01
3909	CATERPILLAR EXCAVATOR	AREA 5	12 30 1998	10 Years	$102,143.76
3783	CHEVY PICKUP	AREA 5	5 18 1998	5 Years	$21,317.71
2923	FORD DUMP TRUCK	AREA 5	1 6 1995	15 Years	$60,881.00
3196	FRONT END CATERPILLAR LOADER	AREA 5	3 13 1996	15 Years	$100,075.92
4914	HTC HYDRAULIC TAILGATE CONVEYOR	AREA 5	3 16 2009	15 Years	$9,267.59
3910	HYDRAULIC COMPACTOR	AREA 5	12 30 1998	10 Years	$9,585.30
4990	JOHN DEER TRACTOR BRUSH CUTTER (BOOM MOWER)	AREA 5	10 7 2010	14 Years	$102,164.14
4935	LITEREADER MESSAGE BOARD	AREA 5	10 30 2009	15 Years	$13,590.00
4739	NORSTAR ANTI DE-ICER SPRAY UNIT	AREA 5	12 31 2005	15 Years	$13,901.38
4740	NORSTAR STORAGE TANK	AREA 5	12 31 2005	15 Years	$10,836.48
3875	REVERSIBLE PLOW	AREA 5	10 12 1998	15 Years	$7,261.00
1690	REVERSIBLE SNOWPLOW W/HITCH	AREA 5	6 20 1990	15 Years	$6,567.20
1691	REVERSIBLE SNOWPLOW W/HITCH	AREA 5	6 20 1990	15 Years	$6,567.20
674	SNOWPLOW	AREA 5	12 1 1986	15 Years	$7,738.04
3877	STAINLESS STEEL SANDER	AREA 5	10 12 1998	10 Years	$11,372.58
4826	SUPERIOR BROOM	AREA 5	12 13 2007	12 Years	$43,536.46
4942	SWENSON SANDER	AREA 5	11 13 2009	10 Years	$16,460.86
4779	SWENSON SANDER	AREA 5	8 18 2006	10 Years	$16,812.87
1407	SWENSON V-BOX SANDER	AREA 5	5 1 1988	10 Years	$6,967.85
692	SWENSON V-BOX SPREADER	AREA 5	12 1 1987	10 Years	$6,264.40
3908	TRAILER	AREA 5	12 30 1998	10 Years	$21,482.27
2194	WHEEL LOADER	AREA 5	8 10 1992	10 Years	$86,631.99
4580	2002 CAT BACKHOE LOADER	AREA 7	10 30 2002	12 Years	$131,741.30
4550	2002 EXCAVATOR	AREA 7	5 29 2002	10 Years	$156,023.00
4583	2002 SWENSON V-BOX SANDER	AREA 7	10 30 2002	10 Years	$13,251.84
4660	2004 BROCE BROOM	AREA 7	6 16 2004	8 Years	$36,291.02
4718	2005 FORD F-150 SUPERCAB 4X4	AREA 7	6 16 2005	10 Years	$20,108.94
4797	2008 FORD F250 4X4	AREA 7	4 12 2007	5 Years	$24,681.04
4894	2008 SWENSON SANDER	AREA 7	12 30 2008	10 Years	$21,068.28
5099	2013 AMERICAN SNOWPLOW	AREA 7	12 17 2013	15 Years	$9,429.26
5100	2013 AMERICAN SNOWPLOW	AREA 7	12 17 2013	15 Years	$9,429.27
5091	2013 JOHN DEERE MOTOR GRADER	AREA 7	9 27 2013	15 Years	$295,695.40
5098	2013 JOHN DEERE WHEEL LOADER	AREA 7	12 10 2013	15 Years	$225,000.16

Source: LC Auditor

Capital Asset Report

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Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R					
5108	2014 FORD SUPERDUTY F450 W/ RUGBY 11' 2/3 YD DUMP BODY, SERVICE CRANE, AND BOSS 9' SNOWPLOW	AREA 7	12 31 2013	12 Years	$69,935.86
5093	2014 KENWORTH 12 YARD DUMP TRUCK	AREA 7	10 14 2013	10 Years	$224,235.69
5095	2014 KENWORTH 12 YARD DUMP TRUCK	AREA 7	10 14 2013	10 Years	$224,235.69
5094	2014 KENWORTH 12 YARD DUMP TRUCK	AREA 7	10 14 2013	10 Years	$224,235.69
5096	2014 KENWORTH 12 YARD DUMP TRUCK	AREA 7	10 14 2013	10 Years	$224,235.69
4809	AMERICAN SNOW PLOW WITH HITCH	AREA 7	7 27 2007	15 Years	$7,644.91
4667	HYDRAULIC ROCK HAMMER	AREA 7	9 23 2004	10 Years	$34,272.00
5080	LITEREADER MESSAGE BOARD	AREA 7	6 25 2013	15 Years	$13,466.58
4799	REAR MOUNTED TRUCK CONVEYOR	AREA 7	4 12 2007	15 Years	$8,121.37
3874	REVERSIBLE PLOW	AREA 7	10 12 1998	15 Years	$7,261.00
5023	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK	AREA 7	10 25 2011	20 Years	$45,857.50
4824	SWENSON V-BOX SANDER	AREA 7	12 28 2007	10 Years	$21,481.61
5082	SWENSON V-BOX SANDER	AREA 7	7 16 2013	10 Years	$17,839.82
5083	SWENSON V-BOX SANDER	AREA 7	7 16 2013	10 Years	$17,839.82
4598	2003 CHEVY MALIBU	ASSESSOR	4 28 2003	7 Years	$14,296.70
4616	2003 FORD RANGER PU	ASSESSOR	6 25 2003	5 Years	$16,533.18
4757	2006 FORD ESCAPE	ASSESSOR	5 1 2006	6 Years	$17,524.08
5186	1989 STURDYWELD PUP TRAILER (USED)	CENTRAL SHOP	8 14 2015	7 Years	$12,773.29
5185	1991 STURDYWELD PUP TRAILER (USED)	CENTRAL SHOP	8 14 2015	7 Years	$16,651.38
5184	1998 WILLIAMSON PUP TRAILER (USED)	CENTRAL SHOP	8 14 2015	7 Years	$21,083.48
4549	2002 BEARCAT W/SPREADER	CENTRAL SHOP	5 29 2002	10 Years	$170,973.75
4546	2002 CHEVY SILVERADO	CENTRAL SHOP	5 29 2002	7 Years	$22,335.52
4547	2002 CHEVY SILVERADO	CENTRAL SHOP	5 29 2002	6 Years	$18,975.17
4587	2002 STERLING TRACTOR	CENTRAL SHOP	11 27 2002	10 Years	$85,417.29
4873	2006 DYNAPAC SOIL COMPACTOR (ROLLER)	CENTRAL SHOP	10 17 2008	20 Years	$80,536.56
4770	2006 FORD F450 SD SUPERCAP/CH 4X4 W/SVCS BODY	CENTRAL SHOP	6 15 2006	6 Years	$38,556.16
4895	2008 ELGIN SWEEPER	CENTRAL SHOP	12 1 2008	20 Years	$261,781.68
4889	2008 HAMM ASPHALT ROLLER	CENTRAL SHOP	12 10 2008	20 Years	$50,477.91

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ER&R					
4944	2009 JOHN DEERE TRACTOR MOWER	CENTRAL SHOP	12 18 2009	15 Years	$72,597.73
4877	2009 KENWORTH T800SH CHASIS W/ 3500 GALLON WATER TANK	CENTRAL SHOP	10 29 2008	20 Years	$185,876.40
4979	2011 FORD F450 (CHASSIS) AND SCELZI SERVICE BODY W/ CRANE	CENTRAL SHOP	8 12 2010	15 Years	$55,072.69
4999	2011 JOHN DEERE MOTOR GRADER	CENTRAL SHOP	4 6 2011	18 Years	$288,012.87
4952	2011 KENWORTH WATER WAGON W/ 3500 GALLON STAINLESS STEEL TANK	CENTRAL SHOP	3 23 2010	20 Years	$170,652.99
5026	2012 PETERBILT CHASSIS	CENTRAL SHOP	11 23 2011	25 Years	$136,603.25
5105	2013 10' PJ SERVICE TRAILER W/ GENERATOR, TOOLBOX, & WATER TANK W/ PUMP	CENTRAL SHOP	11 5 2013	7 Years	$8,508.66
5044	AMEREQUIP HD 100 TON HYDRAULIC SHOP PRESS	CENTRAL SHOP	7 25 2012	20 Years	$12,555.47
2980	ASPHALT COMPACTOR	CENTRAL SHOP	4 25 1995	15 Years	$61,434.88
3077	ASPHALT COMPACTOR	CENTRAL SHOP	8 28 1995	15 Years	$61,434.88
5012	BEAR CAT OIL DISTRIBUTOR	CENTRAL SHOP	9 27 2011	20 Years	$90,101.82
3878	BUCKET	CENTRAL SHOP	10 26 1998	13 Years	$3,010.22
5188	CATERPILLAR BACKHOE	CENTRAL SHOP	9 10 2015	15 Years	$107,242.67
4669	CRAFTCO MELTER APPLICATOR	CENTRAL SHOP	10 21 2004	10 Years	$27,188.63
4668	CRAFTCO ROUTER W/CLUTCH	CENTRAL SHOP	10 21 2004	10 Years	$7,833.60
507	DISTRIBUTOR	CENTRAL SHOP	1 1 1981	23 Years	$104,487.02
1726	FLATBED TRUCK	CENTRAL SHOP	9 20 1990	10 Years	$31,945.17
3397	FORKLIFT TRUCK	CENTRAL SHOP	12 13 1996	10 Years	$25,591.46
529	GOOSENECK TRAILER	CENTRAL SHOP	4 1 1983	10 Years	$26,000.00
1390	GOOSENECK TRAILER	CENTRAL SHOP	7 10 1988	10 Years	$34,579.25
541	JET ENGINE LATHE	CENTRAL SHOP	1 1 1979	5 Years	$11,884.00
4932	MAGNUM WET-PRIME DIESEL 6" TRASH PUMP--SKID MOUNTED	CENTRAL SHOP	7 30 2009	20 Years	$22,901.33
5069	MOBILE LIFT SYSTEM (6 POSTS)	CENTRAL SHOP	4 26 2013	20 Years	$57,250.30
4871	OLYMPIC WIDE LOAD TRAILER	CENTRAL SHOP	9 25 2008	20 Years	$25,754.76
4872	PAVEMENT CUTTER	CENTRAL SHOP	10 17 2008	20 Years	$5,719.78
1395	PORTABLE AIR COMPRESSOR	CENTRAL SHOP	7 26 1988	10 Years	$10,980.58
3700	PORTABLE LIGHT TOWER	CENTRAL SHOP	12 16 1997	10 Years	$10,192.11
3701	PORTABLE LIGHT TOWER	CENTRAL SHOP	12 16 1997	10 Years	$10,192.11
5190	SNOW PLOW	CENTRAL SHOP	11 13 2015	15 Years	$9,764.07
3738	TRAILER	CENTRAL SHOP	12 16 1997	7 Years	$16,675.00

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Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R					
4597	2003 FORD RANGER PU	CODE ENFORCEMENT	6 30 2003	5 Years	$16,533.18
4963	2009 FORD ESCAPE	CODE ENFORCEMENT	4 20 2010	5 Years	$21,519.00
4864	2008 CHEVROLET TRAILBLAZER	COMMUNITY DEVELOPMENT	7 16 2008	12 Years	$22,076.08
4835	2008 FORD ESCAPE 4WD	COMMUNITY DEVELOPMENT	3 27 2008	6 Years	$18,206.44
4938	2010 FORD ESCAPE 4X4	COMMUNITY DEVELOPMENT	11 13 2009	12 Years	$21,648.83
3969	1999 JEEP CHEROKEE	ENGINEERING	2 16 1999	5 Years	$20,971.15
4445	2001 GMC TRUCK	ENGINEERING	6 14 2001	7 Years	$19,647.75
4602	2003 CHEVY SILVERADO	ENGINEERING	5 13 2003	6 Years	$18,711.96
4646	2004 CHEVY COLORADO EXT CAB 4X4	ENGINEERING	5 13 2004	5 Years	$17,215.07
4649	2004 CHEVY S-10 BLAZER 4X4	ENGINEERING	5 13 2004	5 Years	$22,071.65
4713	2005 CHEVROLET SILVERADO EXT CAB	ENGINEERING	5 12 2005	10 Years	$21,024.98
4714	2005 FORD RANGER XL 2DR 4X4	ENGINEERING	5 12 2005	12 Years	$17,924.80
4681	2005 JEEP LIBERTY	ENGINEERING	4 14 2005	6 Years	$17,996.66
4786	2007 FORD FIVE HUNDRED	ENGINEERING	2 6 2007	5 Years	$22,649.91
4997	2011 FORD F350 CREW CAB 4X4 WITH SERVICE BODY	ENGINEERING	3 22 2011	12 Years	$41,218.95
5075	2013 FORD EXPLORER	ENGINEERING	5 3 2013	8 Years	$28,229.48
3195	CHEVY PICKUP	ENGINEERING	3 13 1996	5 Years	$15,616.02
3517	CHEVY PICKUP	ENGINEERING	4 3 1997	5 Years	$15,582.65
3518	CHEVY PICKUP	ENGINEERING	4 3 1997	5 Years	$15,582.65
4643	FORD HERITAGE 4X4 EXT CAB	ENGINEERING	4 28 2004	5 Years	$20,930.07
5139	2014 FORD F-150	ENGINEERING/SURVEY	7 18 2014	8 Years	$24,078.62
5068	2013 DODGE RAM PICKUP TRUCK	ENGINERING	4 2 2013	8 Years	$24,766.07
3258	CENTURY GRAV STERILIZER (AUTOCLAVE)	ENVIRON SVCS-LAB	5 3 1996	10 Years	$28,310.02
4446	2001 GMC TRUCK	ENVIRONMENTAL HEALTH	6 14 2001	7 Years	$19,647.75
4648	2004 CHEVY COLORADO EXT CAB 4X4	ENVIRONMENTAL HEALTH	5 13 2004	5 Years	$17,215.07
4837	2008 CHEVROLET IMPALA 4 DR SEDAN	ENVIRONMENTAL HEALTH	3 27 2008	12 Years	$17,184.69
4469	2001 CHEVY VAN (15 PASSENGER)	FACILITIES	7 10 2001	7 Years	$22,802.50
4603	2003 CHEVY SILVERADO	FACILITIES	5 13 2003	6 Years	$17,345.01

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R					
3782	CLUB CAB PICKUP	FACILITIES	5 18 1998	5 Years	$20,929.68
3798	CREW CAB CHEVY PICKUP	FACILITIES	5 26 1998	15 Years	$27,183.92
3228	FORD PICKUP	FACILITIES	4 25 1996	5 Years	$15,355.86
3199	FORD UTILITY TRUCK	FACILITIES	3 27 1996	5 Years	$25,475.02
3786	JEEP	FACILITIES	5 18 1998	5 Years	$22,877.91
5025	2007 FORKLIFT	FAIRGROUNDS	11 23 2011	10 Years	$46,710.00
2856	CHEVY PICKUP	FAIRGROUNDS	8 1 1994	5 Years	$11,793.92
1897	PICKUP	FAIRGROUNDS	5 21 1991	5 Years	$11,054.78
4600	2003 CHEVY S-10 PU	HEALTH	4 28 2003	5 Years	$13,360.58
4617	2003 FORD RANGER PU	HEALTH	6 25 2003	5 Years	$16,533.18
5189	2016 DODGE RAM	HEALTH	11 13 2015	8 Years	$25,763.67
5107	2014 FORD EXPLORER	I.T.	12 31 2013	8 Years	$28,092.47
4653	2004 CHEVROLET BLAZER	INFORMATION TECHNOLOGY	5 25 2004	5 Years	$22,071.65
4498	2000 FORD TRANSPORT	JAIL	11 19 2001	10 Years	$77,267.56
4468	2001 FORD CROWN VIC	JAIL	7 24 2001	5 Years	$22,688.40
5090	2003 FORD PRISONER TRANSPORT VAN	JAIL	9 11 2013	5 Years	$32,490.00
3764	FORD TAURUS SEDAN	JAIL	4 7 1998	5 Years	$16,150.19
4444	2001 CHEVY VAN	JUVENILE	6 14 2001	7 Years	$22,802.50
4599	2003 CHEVY MALIBU	JUVENILE	4 28 2003	7 Years	$14,296.70
4838	2008 CHEVROLET IMPALA 4 DR SEDAN	JUVENILE	3 27 2008	12 Years	$17,184.69
4836	2008 CHEVROLET IMPALA 4 DR SEDAN	JUVENILE	3 27 2008	12 Years	$17,184.69
5097	2013 FORD ESCAPE	JUVENILE	12 19 2013	8 Years	$25,753.01
4605	2003 CHEVY ASTROVAN	MAIL ROOM	5 29 2003	7 Years	$18,697.54
4561	2002 DODGE STRATUS	MOTORPOOL	6 25 2002	6 Years	$15,237.92
4751	2006 DODGE GRAND CARAVAN	MOTORPOOL	4 27 2006	10 Years	$17,304.35
4821	2008 CHEVROLET SILVERADO 4X4 EXT CAB	MOTORPOOL	11 29 2007	5 Years	$23,651.99
4820	2008 CHEVROLET SILVERADO 4X4 EXT CAB	MOTORPOOL	11 29 2007	5 Years	$22,658.20
4832	2008 CHEVROLET SILVERADO PICKUP	MOTORPOOL	3 27 2008	6 Years	$22,607.44
5132	2014 FORD FUSION	MOTORPOOL	6 20 2014	8 Years	$17,534.13
5131	2014 FORD FUSION	MOTORPOOL	6 20 2014	8 Years	$17,773.47
5160	2015 FORD FUSION	MOTORPOOL	5 6 2015	8 Years	$18,451.43
5159	2015 FORD FUSION	MOTORPOOL	5 6 2015	8 Years	$18,690.77

Source: LC Auditor

Capital Asset Report

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Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R					
3512	CHEVY VAN	MOTORPOOL	3 21 1997	5 Years	$20,007.08
2883	HEAVY DUTY HOIST - LIFT DIST. OF AMERICA	MOTORPOOL	10 10 1994	10 Years	$5,918.12
4865	HOIST	MOTORPOOL	7 31 2008	15 Years	$9,052.81
3595	LPG FORKLIFT TRUCK	MOTORPOOL	7 29 1997	10 Years	$19,979.14
4744	2006 JEEP GRAND CHEROKEE 4X4 LAREDO	PUBLIC WORKS	2 15 2006	6 Years	$23,178.90
4745	2006 JEEP GRAND CHEROKEE 4X4 LAREDO	PUBLIC WORKS	2 15 2006	6 Years	$25,953.42
5085	2013 DODGE RAM PICKUP TRUCK	PUBLIC WORKS	8 13 2013	8 Years	$24,874.27
5103	2013 JOHN DEERE UTILITY TRACTOR W/ 48" MOWER & 24" BOOM	PUBLIC WORKS	12 26 2013	10 Years	$148,696.39
5104	2013 JOHN DEERE UTILITY TRACTOR W/ 48" MOWER & 24" BOOM	PUBLIC WORKS	12 26 2013	10 Years	$148,696.39
5134	2014 AMERICAN SNOW PLOW	PUBLIC WORKS	6 2 2014	15 Years	$9,770.54
5138	2014 FORD EXPLORER	PUBLIC WORKS	7 1 2014	8 Years	$28,446.43
5078	2014 KENWORTH LOWBOY TRACTOR	PUBLIC WORKS	5 8 2013	15 Years	$153,145.26
5183	2015 DODGE RAM	PUBLIC WORKS	8 28 2015	8 Years	$25,503.99
5140	2015 FORD F-450 W/ 2/3 YD DUMP BODY AND BOSS 9' SNOW PLOW	PUBLIC WORKS	7 1 2014	12 Years	$67,245.68
5114	2015 KENWORTH DUMP CHASSIS	PUBLIC WORKS	5 20 2014	10 Years	$224,987.74
5115	2015 KENWORTH LOWBOY TRACTOR	PUBLIC WORKS	4 30 2014	10 Years	$158,706.35
5200	2016 DODGE RAM	PUBLIC WORKS	12 31 2015	8 Years	$27,051.25
5199	2016 DODGE RAM	PUBLIC WORKS	12 31 2015	8 Years	$27,051.25
5192	2016 DODGE RAM	PUBLIC WORKS	12 21 2015	8 Years	$27,051.25
5191	2016 DODGE RAM	PUBLIC WORKS	12 21 2015	8 Years	$27,051.25
4898	ADDCO DUEL PORTABLE TRAFFIC SIGNAL	PUBLIC WORKS	12 30 2008	20 Years	$36,883.77
4899	ADDCO DUEL PORTABLE TRAFFIC SIGNAL (part of A#4898)	PUBLIC WORKS	12 30 2008	20 Years	$36,883.77
4959	AMERICAN #3911 PISA RR85 PLYMER SNOW PLOW	PUBLIC WORKS	4 19 2010	20 Years	$8,422.14
5112	SWENSON SPREADER (V-BOX SANDER)	PUBLIC WORKS	4 1 2014	10 Years	$17,839.82
5113	SWENSON SPREADER (V-BOX SANDER)	PUBLIC WORKS	4 1 2014	10 Years	$17,839.82
4717	2005 FORD F-150 SUPERCAB 4X4	RADIO	6 16 2005	10 Years	$20,329.26
5053	2006 BOMAG VIBRATORY ROLLER	ROADS	12 12 2012	14 Years	$15,469.30
5038	2012 DODGE RAM TRUCK (4X4)	ROADS	4 19 2012	10 Years	$24,054.11
5039	2012 DODGE RAM TRUCK (4X4)	ROADS	4 11 2012	10 Years	$24,054.11

Source: LC Auditor

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ER&R					
5041	2013 INTERNATIONAL CAB & CHASSIS W/ 3500 GALLON WATER TANK	ROADS	6 12 2012	20 Years	$180,642.83
5050	JOHN DEERE TRACTOR W 24' BOOM	ROADS	9 21 2012	14 Years	$131,664.46
5049	JOHN DEERE TRACTOR W 30' BOOM	ROADS	9 21 2012	14 Years	$135,617.42
3968	1999 JEEP CHEROKEE	SHERIFF	2 16 1999	5 Years	$20,971.15
5133	2014 FORD EXPEDITION (SUV)	SHERIFF	6 20 2014	6 Years	$32,943.05
5158	2015 DODGE CHARGER	SHERIFF	4 27 2015	6 Years	$30,178.20
5157	2015 DODGE CHARGER	SHERIFF	4 27 2015	6 Years	$30,178.20
5143	2015 FORD EXPLORER	SHERIFF	8 15 2014	6 Years	$32,027.91
5144	2015 FORD EXPLORER	SHERIFF	8 15 2014	6 Years	$32,027.91
5172	2015 FORD EXPLORER	SHERIFF	6 10 2015	6 Years	$29,485.03
5145	2015 FORD EXPLORER	SHERIFF	8 15 2014	6 Years	$32,027.91
5142	2015 FORD EXPLORER	SHERIFF	8 5 2014	6 Years	$32,027.91
5194	2016 FORD EXPLORER	SHERIFF	12 21 2015	6 Years	$33,295.02
3011	1-TON E350 FORD	SHERIFF OFFICE	5 29 1995	5 Years	$23,057.56
4467	2001 FORD CROWN VIC	SHERIFF OFFICE	7 24 2001	5 Years	$22,688.40
4448	2001 FORD TRUCK	SHERIFF OFFICE	6 14 2001	6 Years	$25,078.32
4654	2004 CHEVROLET BLAZER	SHERIFF OFFICE	5 25 2004	5 Years	$22,071.65
4768	2006 FORD CROWN VICTORIA	SHERIFF OFFICE	6 15 2006	6 Years	$25,017.06
4767	2006 FORD FREESTAR MINIVAN	SHERIFF OFFICE	6 19 2006	8 Years	$16,485.22
4801	2007 FORD CROWN VICTORIA	SHERIFF OFFICE	5 18 2007	5 Years	$24,925.12
4800	2007 FORD CROWN VICTORIA	SHERIFF OFFICE	5 18 2007	5 Years	$25,145.44
4792	2007 FORD U16 EXPEDITION 4X4	SHERIFF OFFICE	4 27 2007	5 Years	$26,642.32
4793	2007 FORD U16 EXPEDITION 4X4	SHERIFF OFFICE	4 27 2007	5 Years	$26,385.28
4845	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	4 30 2008	8 Years	$19,975.48
4843	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	4 30 2008	8 Years	$19,975.48
4844	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	4 30 2008	8 Years	$19,975.48
4841	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	4 30 2008	8 Years	$19,975.48
4858	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	5 15 2008	8 Years	$19,975.48
4859	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	5 15 2008	8 Years	$19,975.48
4842	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	4 30 2008	8 Years	$20,125.60

Source: LC Auditor

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ER&R					
4861	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	5 15 2008	8 Years	$19,975.48
4860	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	5 15 2008	8 Years	$19,975.48
4834	2008 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3 27 2008	6 Years	$22,211.08
4833	2008 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3 27 2008	6 Years	$22,076.08
4918	2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3 11 2009	8 Years	$22,121.44
4913	2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3 10 2009	6 Years	$22,292.20
4928	2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	6 24 2009	8 Years	$22,162.78
4926	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE	6 8 2009	6 Years	$25,918.40
4927	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE	6 15 2009	6 Years	$25,697.67
4957	2010 FORD CROWN VICTORIA	SHERIFF OFFICE	4 23 2010	6 Years	$26,095.85
4955	2010 FORD CROWN VICTORIA	SHERIFF OFFICE	4 23 2010	6 Years	$26,095.85
4956	2010 FORD CROWN VICTORIA	SHERIFF OFFICE	4 16 2010	6 Years	$26,095.85
4958	2010 FORD CROWN VICTORIA	SHERIFF OFFICE	4 16 2010	6 Years	$26,095.85
4964	2010 FORD CROWN VICTORIA W/ VIDEO EQUIPMENT	SHERIFF OFFICE	4 16 2010	6 Years	$34,575.07
4993	2011 FORD CROWN VICTORIA	SHERIFF OFFICE	11 3 2010	6 Years	$25,505.07
4994	2011 FORD CROWN VICTORIA	SHERIFF OFFICE	11 3 2010	6 Years	$25,284.35
5002	2011 FORD CROWN VICTORIA	SHERIFF OFFICE	6 6 2011	6 Years	$26,159.68
4995	2011 FORD CROWN VICTORIA	SHERIFF OFFICE	11 3 2010	6 Years	$25,284.35
5000	2011 FORD EXPLORER	SHERIFF OFFICE	6 6 2011	6 Years	$27,003.64
5001	2011 FORD EXPLORER	SHERIFF OFFICE	6 6 2011	6 Years	$26,738.55
5042	2013 FORD EXPLORER	SHERIFF OFFICE	7 9 2012	6 Years	$30,199.87
5043	2013 FORD EXPLORER	SHERIFF OFFICE	7 9 2012	6 Years	$31,109.83
5046	2013 FORD EXPLORER	SHERIFF OFFICE	8 15 2012	6 Years	$31,109.83
5048	2013 FORD EXPLORER	SHERIFF OFFICE	8 15 2012	6 Years	$31,109.83
5086	2014 FORD EXPLORER	SHERIFF OFFICE	8 21 2013	6 Years	$31,537.32
5101	2014 FORD EXPLORER	SHERIFF OFFICE	12 26 2013	6 Years	$31,289.31
5088	2014 FORD EXPLORER	SHERIFF OFFICE	8 26 2013	6 Years	$31,537.32
5092	2014 FORD EXPLORER	SHERIFF OFFICE	9 6 2013	6 Years	$31,537.32
5087	2014 FORD EXPLORER	SHERIFF OFFICE	8 26 2013	6 Years	$31,537.32
3793	FORD SEDAN	SHERIFF OFFICE	5 18 1998	5 Years	$21,631.21
4574	2002 DODGE RAM PU	SOLID WASTE	8 13 2002	6 Years	$18,559.02
4572	2002 DODGE RAM PU	SOLID WASTE	8 13 2002	6 Years	$21,136.49
4604	2003 CHEVY ASTROVAN	SOLID WASTE	5 29 2003	7 Years	$18,988.06

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R					
4661	2004 FORD F450 SD CREW CAB 4X2	SOLID WASTE	6 30 2004	6 Years	$31,400.09
4682	2005 JOHN DEERE BACKHOE	SOLID WASTE	4 28 2005	20 Years	$73,444.17
4839	2008 CHEVROLET IMPALA 4 DR SEDAN	SOLID WASTE	3 27 2008	12 Years	$17,184.69
4903	2008 JOHN DEERE LOADER	SOLID WASTE	8 15 2008	20 Years	$193,999.88
1396	FORD TRUCK/TRACTOR	SOLID WASTE	10 21 1988	10 Years	$68,530.10
3742	FORKLIFT TRUCK	SOLID WASTE	3 24 1998	10 Years	$19,656.60
4732	2006 INTERNATIONAL CAB & CHASIS	SPECIAL OPS (A-5)	12 29 2005	15 Years	$175,028.62
4815	2008 INTERNATIONAL CHIP TRUCK & CHASSIS	SPECIAL OPS (A-5)	7 2 2007	15 Years	$97,503.42
4917	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	SPECIAL OPS (A-5)	3 11 2009	8 Years	$24,683.20
4897	2009 INTERNATIONAL CHASSIS FLATBED TRUCK W/ HYDRAULIC ROTATOR & AUGER, & REAR HITCH W/ HYDRAULIC CYLINDER	SPECIAL OPS (A-5)	12 30 2008	20 Years	$208,346.65
5009	2011 FORD F150 SUPERCAB W/ TOMMY LIFT GATE	SPECIAL OPS (A-5)	7 14 2011	12 Years	$24,465.68
5011	2011 FORD F250 SUPERCAB PICKUP	SPECIAL OPS (A-5)	8 17 2011	12 Years	$25,473.22
5073	2013 DODGE RAM PICKUP TRUCK	SPECIAL OPS (A-5)	5 3 2013	8 Years	$25,225.92
5077	2013 FORD F550 CHASSIS W/ NORSTAR CHEMICAL SPRAY TANK	SPECIAL OPS (A-5)	5 8 2013	15 Years	$132,053.01
5076	2013 FORD F550 CHASSIS W/ NORSTAR CHEMICAL SPRAY TANK	SPECIAL OPS (A-5)	5 3 2013	15 Years	$131,719.46
4475	HYDROSEEDER	SPECIAL OPS (A-5)	8 22 2001	10 Years	$19,950.35
4919	KINGHITTER POST DRIVER	SPECIAL OPS (A-5)	3 27 2009	20 Years	$27,576.86
5152	LITEREADER MESSAGE BOARD	SPECIAL OPS (A-5)	3 23 2015	15 Years	$13,566.97
4418	VERMEER BRUSH CHIPPER	SPECIAL OPS (A-5)	3 14 2001	10 Years	$29,034.60
5155	VERMEER BRUSH CHIPPER	SPECIAL OPS (A-5)	4 2 2015	10 Years	$64,570.04
5161	2015 FORD ESCAPE	SURVEY	5 6 2015	8 Years	$20,426.82
3516	CHEVY PICKUP	SURVEY	4 3 1997	5 Years	$15,582.65
4189	1999 GMC TRUCK/STRIPER	TRAFFIC CONTROL	9 28 1999	15 Years	$320,568.55
4434	2001 CHEVY EXT CAB TRUCK	TRAFFIC CONTROL	5 30 2001	7 Years	$21,559.81

Capital Asset Report

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Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R					
4571	2002 DODGE RAM PU	TRAFFIC CONTROL	8 13 2002	6 Years	$20,599.02
4608	2003 CHEVY SILVERADO	TRAFFIC CONTROL	6 10 2003	6 Years	$19,960.76
4711	2005 CHEVROLET SILVERADO 35	TRAFFIC CONTROL	5 12 2005	12 Years	$39,159.41
4715	2005 FORD F250 SD SPR CAB 4X2	TRAFFIC CONTROL	5 24 2005	6 Years	$20,846.78
4742	2006 FORD F-250 CREW CAB 4X4	TRAFFIC CONTROL	1 25 2006	7 Years	$25,551.45
4749	2006 FORD SUPER CAB 4X2	TRAFFIC CONTROL	3 6 2006	8 Years	$21,093.48
4787	2008 FORD F250 4X4	TRAFFIC CONTROL	2 22 2007	5 Years	$25,319.32
4840	2008 FORD F250 EXT CAB 4X4	TRAFFIC CONTROL	4 14 2008	6 Years	$24,348.32
5003	2011 CHEVROLET COLORADO TRUCK	TRAFFIC CONTROL	6 1 2011	7 Years	$23,456.35
4998	2011 SUPERIOR BROOM (HIGHWAY SWEEPER)	TRAFFIC CONTROL	3 10 2011	12 Years	$45,349.23
5052	2012 ADDCO MESSAGE SIGN BOARD	TRAFFIC CONTROL	11 2 2012	20 Years	$14,018.40
5074	2013 DODGE RAM PICKUP TRUCK	TRAFFIC CONTROL	5 3 2013	8 Years	$25,225.92
5146	2014 FORD F-150	TRAFFIC CONTROL	8 22 2014	8 Years	$25,196.11
5173	2015 FORD F-250	TRAFFIC CONTROL	6 10 2015	8 Years	$29,790.98
5174	2015 FORD F-250	TRAFFIC CONTROL	6 10 2015	8 Years	$30,159.13
4896	ADDCO MESSAGE BOARD	TRAFFIC CONTROL	12 30 2008	20 Years	$20,678.40
1723	CATERPILLAR FORKLIFT	TRAFFIC CONTROL	9 20 1990	10 Years	$25,059.08
3526	FORD PICKUP	TRAFFIC CONTROL	4 10 1997	5 Years	$17,190.82
5162	LITEREADER MESSAGE BOARD WITH SWIVEL MOUNT	TRAFFIC CONTROL	5 6 2015	15 Years	$14,630.78
4676	MESSAGE READER BOARD - Truck Mounted	TRAFFIC CONTROL	12 31 2004	10 Years	$13,592.96
3893	TRAILER W/ELECTRONIC ADVISORY SIGN	TRAFFIC CONTROL	7 10 1998	5 Years	$23,155.50

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R					
4777	2007 FORD CREW CAB W/SERVICE BODY	TRAFFIC CONTROL/SURVEY SHED	8 18 2006	10 Years	$36,177.79
3778	1/2 TON 4X4 CHEVY PICKUP	VADER WATER SYSTEM	5 6 1998	5 Years	$19,405.13
3162	12 FT FREIGHTLINER FLATBED	VEGETATION (A-5)	1 12 1996	11 Years	$47,930.26
3163	14 FT. FREIGHTLINER FLATBED W/MANLIFT	VEGETATION (A-5)	1 12 1996	10 Years	$118,791.51
4640	FORD HERITAGE 4X4 EXT CAB	VEGETATION (A-5)	4 14 2004	5 Years	$20,548.10
3177	FORD PICKUP	VEGETATION (A-5)	2 21 1996	10 Years	$35,904.22
4672	JOHN DEER BRUSHCUTTER/MOWER	VEGETATION (A-5)	12 15 2004	10 Years	$82,671.12
1639	STUMP GRINDER	VEGETATION (A-5)	4 18 1990	7 Years	$19,404.00
4594	2003 FORD RANGER PU	WEED CONTROL	6 23 2003	5 Years	$16,734.46
3182	FORD PICKUP	WEED CONTROL	2 21 1996	5 Years	$15,355.86
				ER&R Total	**$18,684,841.74**
FACILITIES					
3230	AUTOMATIC SCRUBBERVAC		4 25 1996	5 Years	$5,108.15
595	BRUSH BANDIT CHIPPER		1 1 1986	10 Years	$12,472.71
1384	DODGE PICKUP		7 1 1988	6 Years	$11,025.60
4756	EXMARK LAZER HP 5223 KAW MOWER		5 10 2006	6 Years	$8,276.53
1286	INTERNATIONAL DUMP TRUCK		8 4 1988	10 Years	$5,000.00
4930	JOHN DEERE MOWER (1435 FRONT MOUNT, 60" SIDE DISCHARGE)		6 24 2009	10 Years	$24,306.46
2780	JOHN DEERE MOWER/VACUUM		6 17 1994	5 Years	$18,227.44
1667	JOHN DEERE TRACTOR		4 13 1990	8 Years	$13,952.43
1055	JOHN DEERE TRACTOR		4 1 1987	10 Years	$5,559.69
177	ONAN GENERATOR		6 23 1980	6 Years	$16,618.00
1970	OPEN SHELVING SYSTEM		7 15 1991	10 Years	$8,705.95
4592	RAYPAC HEATING BOILER		2 12 2003	5 Years	$12,073.60
1081	TRAILER		1 1 1980	7 Years	$5,000.00
				FACILITIES Total	**$146,326.56**
GENERAL GOVERNMENT					
0	2006 Furniture, Fixtures & Equipment (DSHS)	PUBLIC SVCS BLDG	1 1 2006	10 Years	$450,290.98

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
GENERAL GOVERNMENT					
			GENERAL GOVERNMENT Total		**$450,290.98**
INFORMATION SERVICES					
5163	CANON CAMERA/VIDEO RECORDER WITH ACCESSORIES		5 19 2015	7 Years	$15,716.53
4962	FUJITSU FLATBED COLOR SCANNER	ASSESSOR	4 27 2010	6 Years	$5,772.65
4891	FUJITSU SCANNER	ASSESSOR	12 22 2008	6 Years	$7,914.47
3431	HP LASER PLOTTER	ASSESSOR	11 20 1995	6 Years	$6,500.00
2635	BEST UNINTERRUPTIBLE POWER SYSTEM	AUDITOR SERVER ROOM	1 20 1994	4.5 Years	$8,371.82
4853	IBM 520 ISERIES	AUDITOR SERVER ROOM	11 28 2006	4.5 Years	$43,324.37
5072	DELL POWEREDGE SERVER	COMMUNICATIONS	5 30 2013	4.5 Years	$5,622.53
5193	DELL POWEREDGE SERVER/SPILLMAN	COMMUNICATIONS	12 14 2015	4.5 Years	$11,450.97
4776	GRAPHTEC SCANNER	COMUNITY DEVELOPMENT	7 18 2006	5 Years	$16,719.11
5150	BATTERY BACKUP UNIT	DATA CENTER	2 17 2015	4.5 Years	$41,590.36
5148	CISCO SWITCH W/ MODULES	DATA CENTER	12 31 2014	4.5 Years	$12,312.63
5089	GHOST NETWORK STORAGE SERVER	DATA CENTER	8 26 2013	4.5 Years	$9,488.21
4970	SIX CORE OPTERON POWEREDGE SERVER (OVIRT 4)	DATA CENTER	5 5 2010	4.5 Years	$6,352.89
5154	TRUENAS STORAGE EXPANSION CONTROLLER	DATA CENTER	3 3 2015	10 Years	$52,815.53
5153	TRUENAS STORAGE EXPANSION CONTROLLER	DATA CENTER	3 3 2015	10 Years	$52,815.53
4851	DELL SERVER	E911 SERVER ROOM	4 28 2008	4.5 Years	$16,658.61
4892	FUJITSU SCANNER	ENVIRONMENTAL HEALTH	12 31 2008	6 Years	$6,301.36
4670	HP PRINTER	FISCAL	11 23 2004	4.5 Years	$9,076.76
5070	HP 44" PRINTER	GIS	4 2 2013	6 Years	$6,400.00
5071	HP 44" PRINTER	GIS	4 2 2013	6 Years	$6,400.00
4817	CATALYST 3560 48	I.T.	6 29 2007	4.5 Years	$5,147.36
4159	CATALYST 48-PORT SWITCH	I.T.	7 6 1999	4.5 Years	$6,343.31
4538	CISCO FAILOVER FIREWALL	I.T.	12 31 2001	4.5 Years	$9,711.38
5102	CISCO NETWORK BASE SYSTEM	I.T.	12 10 2013	4.5 Years	$17,752.89
4784	CISCO NETWORK HARDWARE	I.T.	10 2 2006	4.5 Years	$5,142.22
4529	CISCO ROUTER	I.T.	12 31 2001	4.5 Years	$8,101.23
5079	DELL POWEREDGE SERVER (V511)	I.T.	5 8 2013	4.5 Years	$5,475.72

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
INFORMATION SERVICES					
4933	DELL QUAD CORE SERVER	I.T.	7 30 2009	4.5 Years	$8,565.09
4631	DELL SERVER	I.T.	12 8 2003	4.5 Years	$11,368.64
4635	DELL SERVER	I.T.	3 29 2004	4.5 Years	$11,840.88
4850	DELL SERVER	I.T.	4 28 2008	4.5 Years	$17,198.10
4758	DELL SERVER (CAMS)	I.T.	4 18 2006	4.5 Years	$5,120.25
4664	DELL SERVER POWEREDGE 4600	I.T.	7 27 2004	4.5 Years	$10,884.45
4419	ETHERNET ANALYZER	I.T.	3 6 2001	4.5 Years	$16,250.37
4530	HP SERVER	I.T.	12 31 2001	4.5 Years	$5,892.61
4965	IBM SERVER	I.T.	5 17 2010	4.5 Years	$133,478.77
5135	NEO TAPE BACKUP DRIVE	I.T.	6 2 2014	7 Years	$12,499.92
4862	OPTIVIEW ANALYZER	I.T.	4 16 2008	8 Years	$15,208.51
4818	OVERLAND 15 SLOT LTO-2 LEFT & RIGHT MAGAZINES	I.T.	6 13 2007	4.5 Years	$4,684.74
4816	OVERLAND NEO 2000 (BACKUP SYSTEM)	I.T.	6 13 2007	4.5 Years	$12,246.11
4949	OVERLAND STORAGE TAPE LIBRARY W/ 125 TAPE CARTRIDGES	I.T.	3 5 2010	7 Years	$16,756.36
5027	POWER VAULT (W/ RACK & 15 BAY SATA STORAGE)	I.T.	12 30 2011	4.5 Years	$7,972.92
5028	POWER VAULT (W/ RACK & 15 BAY SATA STORAGE)	I.T.	12 30 2011	4.5 Years	$7,972.93
4975	POWEREDGE SERVER	I.T.	8 23 2010	4.5 Years	$8,027.21
4901	POWEREDGE SERVER	I.T.	11 14 2008	4.5 Years	$8,497.16
4978	POWEREDGE SERVER	I.T.	8 23 2010	4.5 Years	$15,504.26
4976	POWEREDGE SERVER	I.T.	8 23 2010	4.5 Years	$8,027.20
4977	POWEREDGE SERVER	I.T.	8 23 2010	4.5 Years	$15,504.26
5036	POWEREDGE SERVER (V510)	I.T.	3 14 2012	4.5 Years	$5,461.65
5035	POWEREDGE SERVER (V59)	I.T.	3 14 2012	4.5 Years	$5,461.66
4782	POWEREDGE SERVER DPM1	I.T.	9 12 2006	4.5 Years	$8,546.72
5136	SEAGATE SERVER (DPM2)	I.T.	6 13 2014	4.5 Years	$13,047.70
4969	SIX CORE OPTERON POWEREDGE SERVER (OVIRT 5)	I.T.	5 5 2010	4.5 Years	$6,352.89
4950	SIX CORE OPTERON POWEREDGE SERVER (VSSQL1)	I.T.	3 8 2010	7 Years	$6,357.74
4951	SIX CORE OPTERON POWEREDGE SERVER (VSSQL2)	I.T.	3 8 2010	7 Years	$6,357.74
4948	UNINTERRUPTED POWER SUPPLY APC	I.T.	2 25 2010	4.5 Years	$39,779.03
5137	FUJITSU SCANNER	JUVENILE	6 20 2014	6 Years	$5,753.20
4810	COLOR FLATBED SCANNER	PUBLIC WORKS	7 27 2007	6 Years	$6,550.61

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
INFORMATION SERVICES					
5066	SHARP COPIER	PUBLIC WORKS	3 4 2013	6 Years	$5,793.12
4785	CROSSMATCH FINGER PRINT SYSTEM	SHERIFF/JAIL	1 26 2006	4.5 Years	$20,677.52
			INFORMATION SERVICES Total		**$882,918.76**
JAIL					
4868	FINGERPRINTING MACHINE		8 26 2008	4.5 Years	$19,867.05
3372	MIXER		12 20 1996	6 Years	$6,996.38
				JAIL Total	**$26,863.43**
JUVENILE					
309	50 KW GENERATOR & TRANSFER CONTROL		8 1 1987	6 Years	$14,947.24
5067	CROSSMATCH FINGERPRINT MACHINE W/ PRINTER		4 9 2013	8 Years	$11,409.20
				JUVENILE Total	**$26,356.44**
LAND ACQUISITION					
5125	MITEL 5000 PHONE SYSTEM--CENTRAL SHOP UNIT		4 4 2014	5 Years	$5,462.65
5119	MITEL 5000 PHONE SYSTEM--COURTHOUSE UNIT		4 4 2014	5 Years	$41,974.48
5123	MITEL 5000 PHONE SYSTEM--FACILITIES UNIT		4 4 2014	5 Years	$6,510.69
5126	MITEL 5000 PHONE SYSTEM--FAIR UNIT		4 4 2014	5 Years	$6,159.90
5122	MITEL 5000 PHONE SYSTEM--HEALTH UNIT		4 4 2014	5 Years	$14,317.51
5121	MITEL 5000 PHONE SYSTEM--JAIL UNIT		4 4 2014	5 Years	$9,995.56
5127	MITEL 5000 PHONE SYSTEM--JUVENILE UNIT		4 4 2014	5 Years	$6,915.90
5120	MITEL 5000 PHONE SYSTEM--LAW & JUSTICE UNIT		4 4 2014	5 Years	$27,974.74
5128	MITEL 5000 PHONE SYSTEM--PUBLIC WORKS UNIT		4 4 2014	5 Years	$17,068.26
5130	MITEL 5000 PHONE SYSTEM--SERVER		5 9 2014	5 Years	$3,288.80
5129	MITEL 5000 PHONE SYSTEM--SERVER		4 21 2014	5 Years	$3,337.40
5124	MITEL 5000 PHONE SYSTEM--SOLID WASTE UNIT		4 4 2014	5 Years	$4,610.75
5151	CUMMINS GENERATOR	DATA CENTER	3 4 2015	10 Years	$22,799.70
5198	DAIKIN 3 TON DUCTLESS AIR CONDITIONER	DATA CENTER	5 14 2015	15 Years	$6,361.20
5197	DAIKIN 3 TON DUCTLESS AIR CONDITIONER	DATA CENTER	5 14 2015	15 Years	$6,361.20

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Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

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LAND ACQUISITION				
			LAND ACQUISITION Total	**$183,138.74**
MAIL ROOM				
4741	PITNEY BOWES LETTER FOLDER	1 13 2006	4.5 Years	$15,131.36
			MAIL ROOM Total	**$15,131.36**
PACKWOOD AIRPORT				
2506	TOILET BUILDING	8 19 1993	7 Years	$5,680.00
			PACKWOOD AIRPORT Total	**$5,680.00**
PROSECUTING ATTORNEY				
5195	3-D FARO SCANNER WITH ACCESSORIES	12 30 2015	7 Years	$70,764.85
5051	70" TOUCH WHITEBOARD W/ ROLLING CART	11 14 2012	5 Years	$6,791.04
5149	PORTABLE SMALL ARMS TRAINER	12 31 2014	3 Years	$11,916.74
4847	ROLLING FILE SYSTEM	4 28 2008	10 Years	$15,027.60
			PROSECUTING ATTORNEY Total	**$104,500.23**
PUBLIC HEALTH				
5081	GEO EXPLORER HANDHELD GPS WITH FLOODLIGHT	7 10 2013	6 Years	$6,310.08
4974	LABORATORY FREEZER	8 26 2010	13 Years	$6,084.65
4973	LABORATORY REFRIGERATOR	8 26 2010	13 Years	$6,510.70
4988	RICOH COPIER	10 7 2010	6 Years	$5,717.62
5116	SHARP 80" LCD TOUCHSCREEN MONITOR	8 19 2013	5 Years	$9,578.50
5007	SHARP COPIER	7 20 2011	6 Years	$6,567.50
			PUBLIC HEALTH Total	**$40,769.05**
RADIO				
5029	14 KW PROPANE GENERATOR	9 12 2011	10 Years	$6,104.98
731	COURTHOUSE ANTENNA SYSTEM	1 1 1977	15 Years	$7,387.00
730	COURTHOUSE BLDG, TOWER & CABLE	1 1 1977	30 Years	$42,512.59
4461	DANIELS RADIO TRANSCEIVER REPEATER	7 24 2001	21 Years	$8,453.87
4575	DANIELS VHF REPEATER	9 13 2002	23 Years	$8,434.26
4185	ERICSSON MASTER REPATER III	9 13 1999	15 Years	$6,489.00
4184	ERICSSON MASTER REPATER III	9 13 1999	15 Years	$6,489.00
4186	ERICSSON MASTER REPATER III	9 13 1999	15 Years	$6,489.00
4943	HOPKIN HILL 120" RADIO TOWER	10 21 2009	25 Years	$74,094.15

Source: LC Auditor

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RADIO					
4734	JPS/RATHEON SNV-12 VOTER		12 12 2005	15 Years	$6,382.77
4737	JPS/RATHEON SNV-12 VOTER		12 12 2005	15 Years	$6,382.77
4736	JPS/RATHEON SNV-12 VOTER		12 12 2005	15 Years	$6,382.77
4735	JPS/RATHEON SNV-12 VOTER		12 12 2005	15 Years	$6,382.77
4738	JPS/RATHEON SNV-12 VOTER		12 12 2005	15 Years	$6,382.77
4743	LYNX SC2-2T RADIO 2.4 GHZ MICROWAVE RADIO		2 28 2006	15 Years	$5,388.90
5056	MICROWAVE SYSTEM (COOKS HILL-SEMINARY HILL)		7 31 2012	15 Years	$7,310.52
5057	MICROWAVE SYSTEM (COOKS HILL-SEMINARY HILL)		7 31 2012	15 Years	$7,310.53
5054	MICROWAVE SYSTEM (HOPKINS-TOLEDO)		7 31 2012	15 Years	$18,117.38
5055	MICROWAVE SYSTEM (HOPKINS-TOLEDO)		7 31 2012	15 Years	$26,492.57
5062	MOTOROLA BASE STATION		3 22 2013	15 Years	$11,202.84
5063	MOTOROLA BASE STATION		3 22 2013	15 Years	$11,202.84
5167	MOTOROLA BASE STATION-REDNET		6 18 2015	15 Years	$12,742.78
756	MOTOROLA MSR 2000 REPEATER STATION (CC 49B)		1 1 1975	15 Years	$5,028.00
4323	MOTOROLA MTR 2000 RADIO STATION		7 26 2000	15 Years	$5,603.66
4413	MOTOROLA MTR 2000 RADIO STATION		1 10 2001	15 Years	$5,889.22
4577	PROXIM LYNX 2.4GHZ 2T1 MICROWAVE RADIO		10 30 2002	15 Years	$6,969.27
4578	PROXIM LYNX 2.4GHZ 2T1 MICROWAVE RADIO		10 30 2002	15 Years	$9,274.97
4579	PROXIM LYNX 5.8GHZ 2T1 MICROWAVE RADIO		10 30 2002	15 Years	$8,220.03
4576	PROXIM LYNX 5.8GHZ 2T1 MICROWAVE RADIO		10 30 2002	15 Years	$8,220.03
5141	RAYTHEON ACU-M UNIT W/ NETWORK OPTION & CASE		8 12 2014	10 Years	$6,996.24
2047	STORM KING HILL REPEATER W/FILTER		10 23 1991	10 Years	$6,126.50
2729	TEST EQUIPMENT (IFR COM 120A)		4 18 1994	10 Years	$11,785.42
				RADIO Total	**$372,249.40**
ROADS					
5064	70" TOUCH LCD SMARTBOARD	ADMIN	3 14 2013	5 Years	$5,081.39
5033	70" TOUCH SMARTBOARD W/ ROLLING STAND	ADMIN	3 8 2012	5 Years	$6,823.44

Source: LC Auditor

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Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
ROADS					
4791	MONTEL QUADRAMOBILE HIGH DENSITY MODULAR FILING SYSTEM	ADMIN	3 13 2007	10 Years	$15,355.77
3644	CARD LOCK FUEL PUMP	AREA 2	9 26 1997	5 Years	$70,600.05
2145	DIESEL GENERATOR 25 KW	AREA 3	6 12 1992	6 Years	$8,747.46
4991	NORTHERN LIGHTS GENERATOR	AREA 5	12 31 2004	10 Years	$5,407.82
4987	NORTHERN LIGHTS GENERATOR	AREA 7	12 31 2004	10 Years	$6,080.34
5010	REVERSIBLE PLATE COMPACTOR	AREA SHOPS	8 23 2011	12 Years	$6,389.01
4639	ROAD OIL TANK #2 - STORAGE TANK	CENTRAL SHOP	2 19 2004	6 Years	$7,757.44
5014	LASER RANGE-FINDER W/ INTEGRATED COMPASS	GIS	9 27 2011	12 Years	$6,689.80
4031	MAPSTAR COMPASS MODULE W/IMPULSE	GIS	3 18 1999	6 Years	$5,426.98
5013	TRIMBLE HANDHELD DATA READER	GIS	9 27 2011	12 Years	$7,918.13
5147	TEMPORARY STEEL 3R BRIDGE	LINCOLN CREEK	12 23 2014	30 Years	$387,314.62
4139	BARNSTEAD INGITION FURNACE	MATERIALS LAB	6 21 1999	6 Years	$9,741.67
5004	MOISTURE DENSITY GUAGE	MATERIALS LAB	7 13 2011	12 Years	$12,026.51
5005	MOISTURE DENSITY GUAGE	MATERIALS LAB	7 13 2011	12 Years	$12,026.52
2992	MULTI-LOADER COMPRESSION MACHINE	MATERIALS LAB	4 25 1995	6 Years	$6,025.43
5031	SOIL COMPACTOR (AUTO MECHANICAL, 115V/60HZ)	MATERIALS LAB	2 8 2012	5 Years	$7,508.27
4645	CANNON COPIER	PROPERTY MGT	5 21 2004	6 Years	$6,432.19
3261	DIGITAL AUTO LEVEL	SURVEY	6 17 1996	6 Years	$5,121.35
456	KERN E.D.M.	SURVEY	1 1 1983	6 Years	$8,110.00
4972	LEICA ROBOTIC TOTAL STATION W/ ALLEGRO DATA COLLECTOR RADIO UPGRADE	SURVEY	6 23 2010	6 Years	$26,343.12
4971	LEICA ROBOTIC TOTAL STATION W/ ALLEGRO DATA COLLECTOR RADIO UPGRADE	SURVEY	6 23 2010	6 Years	$26,343.11
4595	LEICA TOTAL STATION	SURVEY	4 23 2003	6 Years	$18,879.45
2111	TOTAL STATION	SURVEY	4 23 1992	6 Years	$17,086.45
1972	TOTAL STATION	SURVEY	7 8 1991	6 Years	$19,637.58
5019	TRIMBLE GPS BASE & ROVER ANTENNA STATION	SURVEY	9 21 2011	12 Years	$22,092.51
5020	TRIMBLE GPS BASE & ROVER ANTENNA STATION	SURVEY	9 21 2011	12 Years	$22,092.51
5018	TRIMBLE GPS BASE & ROVER ANTENNA STATION	SURVEY	9 21 2011	12 Years	$22,092.51
5017	TRIMBLE GPS DATA LOGGER	SURVEY	9 21 2011	12 Years	$6,461.19
5016	TRIMBLE GPS DATA LOGGER	SURVEY	9 21 2011	12 Years	$6,461.19

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
ROADS					
5015	TRIMBLE GPS RADIO SYSTEM	SURVEY	9 21 2011	12 Years	$5,854.25
5156	TRIMBLE GPS RECEIVER	SURVEY	4 9 2015	8.5 Years	$24,786.00
4315	TRIMBLE TOTAL STATION-SURVEYING TRANSIT	SURVEY	6 9 2000	6 Years	$12,852.82
3940	COBRA POWERED JACKHAMMER	TRAFFIC CONTROL	1 21 1999	5 Years	$5,017.84
3715	GRAPHTEC CUTTING PRO	TRAFFIC CONTROL	1 12 1998	6 Years	$5,424.57
				ROADS Total	**$848,009.29**
SENIOR SERVICES					
4992	RANGE HOOD	TOLEDO	1 1 2007	12 Years	$16,389.43
4883	AMERICAN DISHMACHINE	TWIN CITIES	11 19 2008	6 Years	$6,758.81
4884	HARLO WALK-IN COOLER	TWIN CITIES	11 26 2008	10 Years	$12,459.76
4881	LANG 36" ELECTRIC RANGE	TWIN CITIES	11 19 2008	6 Years	$8,889.29
4882	LANG 36" ELECTRIC RANGE	TWIN CITIES	11 19 2008	6 Years	$8,822.66
4880	LANG CONVECTION OVEN	TWIN CITIES	11 19 2008	6 Years	$13,441.31
				SENIOR SERVICES Total	**$66,761.26**
SHERIFF					
1977	19' OPEN BOW BOAT-ALMAR		7 23 1991	6 Years	$16,233.40
3046	AMBULANCE (ROCK TRUCK)		6 19 1995	6 Years	$6,500.00
4484	BOAT MOTOR		9 10 2001	6 Years	$9,337.22
4813	CARGO TRAILER		10 24 2007	7 Years	$5,925.01
4814	CARGO TRAILER		10 24 2007	7 Years	$5,925.01
4905	CARGOMATE TRAILER		3 10 2009	7 Years	$5,841.41
4929	CENTURION ALARM/CAMERA SYSTEM		6 26 2009	6 Years	$5,447.66
5058	COMMAND POST 2 MOBILE UNIT		10 15 2012	10 Years	$163,400.76
4588	FORENSIC DRYING CABINET		12 31 2002	10 Years	$8,995.00
4626	INFRARED CAMERA		12 8 2003	6 Years	$11,453.75
3761	PATIO HAULER		4 27 1998	6 Years	$22,742.63
4885	PROWLER 650 UTV (SNOWCAT)		12 9 2008	5 Years	$16,830.73
4725	RADAR TRAILER		9 26 2005	6 Years	$10,466.30
4946	SLATE 2 CAMERA ALPR LICENSE RECOGNITION SYSTEM		2 1 2010	5 Years	$14,439.61
4947	SLATE 3 CAMERA LICENSE RECOGNITION SYSTEM		2 1 2010	5 Years	$16,576.03
				SHERIFF Total	**$320,114.52**

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
SOLID WASTE				
4849	2008 CARGOMATE TRAILER (HHW)	4 28 2008	7 Years	$7,522.26
4848	2008 CARGOMATE TRAILER (HHW)	4 28 2008	7 Years	$7,522.26
4846	2008 DUMP TRAILER	4 14 2008	7 Years	$7,211.85
4825	2008 FORD F250 4x2	1 4 2008	5 Years	$25,344.36
3598	30 CUBIC YD TUB STYLE DUMPSTER	7 18 1997	10 Years	$5,164.80
3349	30 YD TUB STYLE RECYCLE DROP BOX	10 22 1996	10 Years	$5,035.68
5060	40 YARD ROLL OFF CONTAINERS (COLLECTION OF RECYCLABLE MATERIAL)	12 31 2012	10 Years	$5,529.60
5061	40 YARD ROLL OFF CONTAINERS (COLLECTION OF RECYCLABLE MATERIAL)	12 31 2012	10 Years	$5,529.60
5059	40 YARD ROLL OFF CONTAINERS (COLLECTION OF RECYCLABLE MATERIAL)	12 31 2012	10 Years	$5,529.60
4910	46 YD BUSTLE FRONT ROLL-OFF BOX W/ LID	3 16 2009	10 Years	$9,648.44
4911	46 YD BUSTLE FRONT ROLL-OFF BOX W/ LID	3 16 2009	10 Years	$9,648.43
4888	48 YARD CONTAINER WITH LID	12 15 2008	10 Years	$9,244.88
4887	48 YARD CONTAINER WITH LID	12 15 2008	10 Years	$9,244.87
4831	48 YARD ROLL OFF BOXES	3 5 2008	10 Years	$8,824.06
4830	48 YARD ROLL OFF BOXES	3 5 2008	10 Years	$8,824.06
4829	48 YD 20' BUSTLE FRONT DROP BOX	3 5 2008	10 Years	$8,824.06
4828	48 YD 20' BUSTLE FRONT DROP BOX	3 5 2008	10 Years	$8,824.06
5170	CARGO CONTAINER (WASTE OIL COLLECTION)	6 24 2015	15 Years	$11,294.21
5171	CARGO CONTAINER (WASTE OIL COLLECTION)	6 24 2015	15 Years	$11,294.21
5168	CARGO CONTAINER (WASTE OIL COLLECTION)	6 4 2015	15 Years	$11,294.21
5169	CARGO CONTAINER (WASTE OIL COLLECTION)	6 4 2015	15 Years	$11,294.21
5177	CARGO CONTAINER (WASTE OIL COLLECTION)	7 9 2015	15 Years	$11,456.21
4544	CATEPILLAR EXCAVATOR	3 11 2002	15 Years	$161,449.90
4545	CATEPILLAR EXCAVATOR W/ UNDERCARRIAGE	3 11 2002	18 Years	$199,319.42
5045	DOOSAN PEDESTAL EXCAVATOR	8 27 2012	12 Years	$262,994.04
3164	ONE GALLON CAN CRUSHER	1 12 1995	10 Years	$7,987.32
4937	PAINT CAN CRUSHER WITH DRUM LIFT JACK	11 23 2009	15 Years	$13,186.46

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
SOLID WASTE					
4796	SHARP COPIER MX 2700N		4 9 2007	4.5 Years	$8,251.11
3043	VERMEER BRUSH CHIPPER	SPECIAL OPS (A-5)	6 30 1995	10 Years	$25,053.30
				SOLID WASTE Total	**$882,347.47**
SUPERIOR COURT					
4996	DIGITAL RECORDER SYSTEM W/ MULTICHANNEL AUDIO		12 6 2010	15 Years	$7,059.65
4982	EVIDENCE PRESENTATION CART		10 26 2010	15 Years	$20,558.68
5182	JAVS AUDIO/VIDEO PROCESSOR BASE UNIT (WITH SPEAKERS, MICROPHONES, CAMERAS)		8 19 2015	7 Years	$33,044.77
				SUPERIOR COURT Total	**$60,663.10**
SURPLUS					
5047	2013 FORD EXPLORER		8 15 2012	6 Years	$31,109.83
3594	AMERICAN ELECTRONIC DISPLAY SIGN		7 29 1997	10 Years	$16,375.79
4632	AUTO LOADER		11 13 2003	4.5 Years	$12,585.49
4593	CANON COPIER		6 16 2003	6 Years	$15,949.01
4264	COPIER MACHINE		2 28 2000	6 Years	$8,444.52
3317	DICTAPHONE MASTER LOGGING RECORDER		4 17 1995	6 Years	$52,789.94
3222	DURACOM 90MHZ 32MB NOTEBOOK LAPTOP		4 1 1996	4.5 Years	$6,180.84
4775	ENVELOPE FOLDER & STUFFER		6 27 2006	5 Years	$58,076.51
4774	FUJITSU SCANNER		4 25 2006	5 Years	$22,119.00
4773	FUJITSU SCANNER		4 25 2006	5 Years	$22,119.00
4504	HP LASERJET PRINTER		11 26 2001	4.5 Years	$8,617.53
4542	IKON MICROFILM READER/PRINTER		3 25 2002	10 Years	$6,612.99
4680	PITNEY BOWES MAILING SYSTEM		3 21 2005	4.5 Years	$30,094.31
4741	PITNEY BOWES SMART MAILER		1 13 2006	4.5 Years	$15,131.37
4855	POWEREDGE SERVER		6 3 2005	4.5 Years	$7,463.50
4663	SAMSUNG LCD MONITOR		4 8 2004	4.5 Years	$6,306.30
4543	SHARP COPY MACHINE		3 25 2002	6 Years	$6,593.04
2088	SOIL SAMPLING DRILL		3 6 1992	6 Years	$5,554.07
3371	STEAM KETTLE		12 16 1996	0 Years	$6,299.50
4619	SUN V880 SERVER		9 29 2003	10 Years	$31,497.63
4934	WIFI EQUIPMENT		8 10 2009	5 Years	$5,007.00

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2015

Fund/Dept	Tag#/Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost
SURPLUS					
4673	HP PRINTER	COMUNITY DEVELOPMENT	12 1 2004	4.5 Years	$9,076.76
4781	SECAP INKJET PRINTER	ELECTIONS	9 5 2006	6 Years	$9,786.56
4478	HP PLOTTER	PUBLIC WORKS	8 27 2001	4.5 Years	$8,708.35
4476	HP PLOTTER	PUBLIC WORKS	8 27 2001	4.5 Years	$8,708.35
3186	READER PRINTER	RECORDINGS	3 25 1996	6 Years	$9,108.20
3107	READER PRINTER & AUTO MASKING UNIT	RECORDINGS	1 8 1996	6 Years	$9,027.56
4729	LXIC-6 HOBART UNDERCOUNTER DISHWASHER	TOLEDO	12 30 2005	6 Years	$6,085.46
				SURPLUS Total	**$435,428.41**
SWWF					
3602	5 ROW ALUMINUM BLEACHERS		8 18 1997	10 Years	$20,021.43
70	CHEVROLET PICKUP		5 11 1987	6 Years	$9,410.42
1677	CHEVYPICKUP		5 4 1990	6 Years	$10,904.15
1676	EXTENDED CAB CHEVY PICKUP		4 27 1990	6 Years	$10,904.15
3530	FLOOR SCRUBBER		5 5 1997	6 Years	$5,285.35
594	FORD BUCKET TRUCK		1 1 1987	6 Years	$40,329.72
592	FORD FLATBED		11 1 1986	10 Years	$22,533.03
2431	FORD PICKUP		4 8 1993	5 Years	$10,075.32
3348	FORKLIFT TRUCK		10 1 1996	10 Years	$18,793.65
551	INTERNATIONAL FLATBED TRUCK		4 1 1978	6 Years	$11,963.00
425	PUMP SYSTEM (2 ELECTRICALLY OPERATED)		12 17 1987	6 Years	$48,139.04
3472	RIDING MOWER W/60" DECK		9 15 1997	6 Years	$16,021.64
				SWWF Total	**$224,380.90**
TREASURER					
4822	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 2015

Fund/Dept	Tag#/Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
AUDITOR O&M						
5187	SHARP COPIER	9 30 2015	CAPBM	6 Yrs	Replacement for old copier	$6,569.10
		Total Purchases for	**AUDITOR O&M**			$6,569.10
CAPITAL FACILITIES						
5196	JAIL CAMERA SYSTEM (142 1080P HD CAMERAS WITH NVR RECORDING)	12 17 2015	JUSTICESYS	10 Yrs	Replacement of old system	$564,100.75
		Total Purchases for	**CAPITAL FACILITIES**			$564,100.75
CORONER						
5166	AIR TECHNIQUES DENTAL SENSOR	4 6 2015	FOCUSFOREN	10 Yrs	X-ray Decedents	$6,494.72
5164	NOMAD HAND HELD X-RAY	4 6 2015	FOCUSFOREN	10 Yrs	X-ray Decedents	$10,824.55
5165	ALTAIM FLAT PANEL DETECTOR	4 6 2015	FOCUSFOREN	10 Yrs	X-ray Decedents	$30,308.73
		Total Purchases for	**CORONER**			$47,628.00
EMERGENCY MGT						
5175	POLYCOM VIDEO CONFERENCING EQUIPMENT	7 28 2015	CDWGOVERN	7 Yrs	Establish communication link between Command Center, Public Health, EOC, & BOCC	$7,128.00
5176	POLYCOM VIDEO CONFERENCING EQUIPMENT	7 28 2015	CDWGOVERN	7 Yrs	Establish communication link between Command Center, Public Health, EOC, & BOCC	$7,128.00
		Total Purchases for	**EMERGENCY MGT**			$14,256.00
ER&R						
5152	LITEREADER MESSAGE BOARD	3 23 2015	LITESYS	15 Yrs	Addition to Fleet	$13,566.97
5155	VERMEER BRUSH CHIPPER	4 2 2015	VERMEER	10 Yrs	Replacement for 27-195	$64,570.04
5158	2015 DODGE CHARGER	4 27 2015	DLCHRYSLER	6 Yrs	Replcement	$30,178.20
5157	2015 DODGE CHARGER	4 27 2015	DLCHRYSLER	6 Yrs	Replcement	$30,178.20
5160	2015 FORD FUSION	5 6 2015	COLFORDCRY	8 Yrs	Replacement for 11-108	$18,451.43
5161	2015 FORD ESCAPE	5 6 2015	COLFORDCRY	8 Yrs	Replacement for 13-297	$20,426.82
5159	2015 FORD FUSION	5 6 2015	COLFORDCRY	8 Yrs	Replacement for 11-203	$18,690.77
5162	LITEREADER MESSAGE BOARD WITH SWIVEL MOUNT	5 6 2015	LITESYS	15 Yrs	Addition to Fleet	$14,630.78

Source: LC Auditor

Capital Asset Report

Listing of Equipment Purchased During 2015

Fund/Dept	Tag#/Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
5172	2015 FORD EXPLORER	6 10 2015	COLFORDCRY	6 Yrs	Replacement for 11-198	$29,485.03
5174	2015 FORD F-250	6 10 2015	LEGACYFORD	8 Yrs	Replacement for 13-105	$30,159.13
5173	2015 FORD F-250	6 10 2015	LEGACYFORD	8 Yrs	Replacement for 14-208	$29,790.98
5179	2015 DODGE CHARGER	7 6 2015	DLCHRYSLER	6 Yrs	Replacement for 15-191	$33,086.91
5178	2015 DODGE CHARGER	7 6 2015	DLCHRYSLER	6 Yrs	Replacement for 17-407	$33,086.91
5180	2006 FORD ECONO CUT AWAY VAN (USED)	7 13 2015	DES	8 Yrs	Replacement for 15-192	$7,000.00
5181	2016 KENWORTH DUMP CHASSIS W/ 15'6" TUB STYLE DUMP BODY	7 30 2015	KENWORTHN W/NENDTRCK EQ	10 Yrs	Replacement for 21-504	$224,940.99
5184	1998 WILLIAMSON PUP TRAILER (USED)	8 14 2015	RITCHIEBRO	7 Yrs	Addition to Fleet	$21,083.48
5186	1989 STURDYWELD PUP TRAILER (USED)	8 14 2015	RITCHIEBRO	7 Yrs	Addition to Fleet	$12,773.29
5185	1991 STURDYWELD PUP TRAILER (USED)	8 14 2015	RITCHIEBRO	7 Yrs	Addition to Fleet	$16,651.38
5183	2015 DODGE RAM	8 28 2015	BUDCLARY	8 Yrs	Replacement for 13-497	$25,503.99
5188	CATERPILLAR BACKHOE	9 10 2015	NCMACH	15 Yrs	Replacement for 26-195	$107,242.67
5189	2016 DODGE RAM	11 13 2015	BUDCLARY	8 Yrs	Replacement for 14-204	$25,763.67
5190	SNOW PLOW	11 13 2015	NENDTRCKEQ	15 Yrs	Replacement for 52-186	$9,764.07
5192	2016 DODGE RAM	12 21 2015	BUDCLARY	8 Yrs	Replacement for 14-101	$27,051.25
5191	2016 DODGE RAM	12 21 2015	BUDCLARY	8 Yrs	Replacement for 14-504	$27,051.25
5194	2016 FORD EXPLORER	12 21 2015	COLFORDCRY	6 Yrs	Replacement for 17-103	$33,295.02
5200	2016 DODGE RAM	12 31 2015	BUDCLARY	8 Yrs	Replacement for 14-104	$27,051.25
5199	2016 DODGE RAM	12 31 2015	BUDCLARY	8 Yrs	Replacement for 14-298	$27,051.25
		Total Purchases for ER&R				$958,525.73
INFORMATION SERVICES						
5150	BATTERY BACKUP UNIT	2 17 2015	GRAYBAR	4.5 Yrs	New for Central Shop Data Center	$41,590.36
5153	TRUENAS STORAGE EXPANSION CONTROLLER	3 3 2015	IXSYSTEMS	10 Yrs	New for Central Shop Data Center	$52,815.53
5154	TRUENAS STORAGE EXPANSION CONTROLLER	3 3 2015	IXSYSTEMS	10 Yrs	New for Central Shop Data Center	$52,815.53
5163	CANON CAMERA/VIDEO RECORDER WITH ACCESSORIES	5 19 2015	USBANK	7 Yrs	Discover Lewis County Project	$15,716.53
5193	DELL POWEREDGE SERVER/SPILLMAN	12 14 2015	DELMRKETNG	4.5 Yrs	New Spillman Server	$11,450.97

Source: LC Auditor

Capital Asset Report

Listing of Equipment Purchased During 2015

Fund/Dept	Tag#/Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
		Total Purchases for		**INFORMATION SERVICES**		$174,388.92
LAND ACQUISITION						
5151	CUMMINS GENERATOR	3 4 2015	CUMMINSINC	10 Yrs	New for Central Shop Data Center	$22,799.70
5198	DAIKIN 3 TON DUCTLESS AIR CONDITIONER	5 14 2015	NWHEATINC	15 Yrs	Air Temperature Control System for Data Center	$6,361.20
5197	DAIKIN 3 TON DUCTLESS AIR CONDITIONER	5 14 2015	NWHEATINC	15 Yrs	Air Temperature Control System for Data Center	$6,361.20
		Total Purchases for		**LAND ACQUISITION**		$35,522.10
PROSECUTING ATTORNEY						
5195	3-D FARO SCANNER WITH ACCESSORIES	12 30 2015	PPIGROUP	7 Yrs	Assist with Crime Scenes/Accident Scenes	$70,764.85
		Total Purchases for		**PROSECUTING ATTORNEY**		$70,764.85
RADIO						
5167	MOTOROLA BASE STATION-REDNET	6 18 2015	MOTORPASA	15 Yrs	Toledo Airport Expansion	$12,742.78
		Total Purchases for		**RADIO**		$12,742.78
ROADS						
5156	TRIMBLE GPS RECEIVER	4 9 2015	GEOLINEINS	8.5 Yrs	Addition to meet survey needs	$24,786.00
		Total Purchases for		**ROADS**		$24,786.00
SOLID WASTE						
5168	CARGO CONTAINER (WASTE OIL COLLECTION)	6 4 2015	AFFSTORCON	15 Yrs	Contains Waste Oil Collection Tank	$11,294.21
5169	CARGO CONTAINER (WASTE OIL COLLECTION)	6 4 2015	AFFSTORCON	15 Yrs	Contains Waste Oil Collection Tank	$11,294.21
5170	CARGO CONTAINER (WASTE OIL COLLECTION)	6 24 2015	AFFSTORCON	15 Yrs	Contains Waste Oil Collection Tank	$11,294.21
5171	CARGO CONTAINER (WASTE OIL COLLECTION)	6 24 2015	AFFSTORCON	15 Yrs	Contains Waste Oil Collection Tank	$11,294.21
5177	CARGO CONTAINER (WASTE OIL COLLECTION)	7 9 2015	AFFSTORCON	15 Yrs	Contains Waste Oil Collection Tank	$11,456.21
		Total Purchases for		**SOLID WASTE**		$56,633.05
SUPERIOR COURT						

Source: LC Auditor

Capital Asset Report

Listing of Equipment Purchased During 2015

Fund/Dept	Tag#/Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
5182	JAVS AUDIO/VIDEO PROCESSOR BASE UNIT (WITH SPEAKERS, MICROPHONES, CAMERAS)	8 19 2015	JAVS	7 Yrs	Upgrade/Expansion of Existing System	$33,044.77
		Total Purchases for SUPERIOR COURT				$33,044.77

Source: LC Auditor

Capital Asset Report

Listing of Adjustments made to Pre-Existing Equipment During 2015

Fund/Dept	Description of Adjustment	Adjustment Date	Vendor Acronym	Expected Life	Reason for Adjustment	Adjustment Value
INFORMATION SERVICES						
TAG #5148	CISCO SWITCH W/ MODULES	1 13 2015	CURVATURE	4.5 Yrs	Additon of two modules to unit	$1,098.63
		Total Adjustments for		**INFORMATION SERVICES**		$1,098.63
SUPERIOR COURT						
TAG #4996	DIGITAL RECORDER SYSTEM W/ MULTICHANNEL AUDIO	5 27 2015	JAVS	15 Yrs	CT-4A Portion of System removed as part of a trade in during purchase of Asset #5182	($3,401.55)
		Total Adjustments for		**SUPERIOR COURT**		($3,401.55)

Source: LC Auditor

Capital Asset Report

Listing of Equipment Disposed During 2015

Tag#	Description	Date Disposed	Method of Disposal	Reason for Disposal	Sale Price
Donated to Other Governmental or Non-Profit Entity					
4618	SIMULATED IMPAIRED DRIVING EXPERIENCE SIDNE	3 30 2015	Donated to Grays Harbor Target Zero Task Force for Use in Their Program	Not Used by County	$0.00
Resolution #12-324					
4733	SUN BASE SERVER	6 18 2015	Sold on Public Surplus Auction	No longer used	$18.00
4662	SUNFIRE V880 SERVER	6 18 2015	Sold on Public Surplus Auction	No longer used	$18.00
Resolution #15-113					
3873	COMMAND VEHICLE (INCIDENT COMMAND)-SWAT	6 18 2015	Sold on Public Surplus Auction	No longer used	$3,550.00
3304	FORD AMBULANCE	6 24 2015	Sold on Public Surplus Auction	No longer used	$3,801.63
Resolution #15-131					
1567	10 YARD FORD DUMP TRUCK	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$3,495.00
3370	1997 FORD TAURUS	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$1,210.00
4049	1999 FORD TAURUS	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$1,210.00
4437	2001 CHEVY MALIBU	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$1,210.00
4438	2001 CHEVY MALIBU	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$1,422.50
4555	2002 STERLING DUMP TRUCK	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$24,855.00
4712	2005 CHEVROLET SILVERADO EXT CAB	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$3,495.00
4802	2007 FORD CROWN VICTORIA	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$1,635.00
4912	2009 CHEVROLET TRAILBLAZER	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$4,830.00
3913	CHEVY DUMP TRUCK	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$7,945.00
3194	CHEVY PICKUP	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$2,060.00
3766	FORD TAURUS SEDAN	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$1,210.00
3787	JEEP	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$2,060.00
3763	STATION WAGON	5 19 2015	Sold at Ritchie Bros. Auction	No longer used	$1,210.00
Resolution #15-343					
4054	1999 CHEVY SILVERADO PU	10 26 2015	Wrecked Hulk Purchased by Farmers Insurance	Wrecked and no longer usable	$3,127.47
4564	2003 FORD CROWN VIC	12 17 2015	Sold at Ritchie Bros. Auction	No longer used	$1,635.00
4803	2007 FORD CROWN VICTORIA	12 17 2015	Sold at Ritchie Bros. Auction	No longer used	$2,060.00
2122	CHEVY VAN	12 17 2015	Sold at Ritchie Bros. Auction	No longer used	$1,210.00

Source: LC Auditor

Capital Asset Report

Listing of Equipment Disposed During 2015

Tag#	Description	Date Disposed	Method of Disposal	Reason for Disposal	Sale Price
Resolution #15-343					
3179	FORD PICKUP	12 17 2015	Sold at Ritchie Bros. Auction	No longer used	$2,382.50
Determined to be Worthless and Disposed					
2130	TOMMY THE TUGBOAT	6 30 2015	Taken to Dump	No longer used since non-functioning	$0.00

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Summary Page

Asset Class Grouping	Historical Cost
Buildings	$66,152,005.65
Intangible Assets	$875,000.00
Land	$5,840,539.54
Land Improvements	$10,381,921.13
Total Capitalized Assets	**$83,249,466.32**

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

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
Castle Rock					
(pt of #12549)	0 ST HWY 506, CASTLE ROCK	Vader Water Intake Facility	5 1 2014	28 Years	$21,300.00
#12546-2-2	1333 SOUTH MILITARY RD CASTLE ROCK	Vader Water Plant Facility Bldg	5 1 2014	10 Years	$77,336.71
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	ST HWY 507 OFF 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
Centralia-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

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Centralia-SWWF					
#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
#3682-47-25	1555 GOLD ST CENTRALIA	Fair Maintenance Shop	8 1 2015	40 Years	$414,010.25
#21530-6	2555 NATIONAL AVE CENTRALIA	Fair Office	1 1 1987	40 Years	$61,611.99
#21530-6	2555 NATIONAL AVE CENTRALIA	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
#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

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Centralia-SWWF					
#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
Chehalis					
#3872	17 SW CASCADE AVE, CHEHALIS	James Bldg	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
#3802	242 CHEHALIS AVE CHEHALIS	Bldg on 242 Chehalis Ave (Star Property)	9 10 2015	20 Years	$129,000.00
#3874	19 SW CASCADE AVENUE CHEHALIS	Brick Bldg on 19 SW Cascade Ave	1 10 2014	40 Years	$99,010.90
#3876	232 S.W. ALFRED ST CHEHALIS	Building beside Parking Lot #4	7 10 2012	40 Years	$102,793.44

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Chehalis					
#17054-2-1	109 FOREST-NAP RD CHEHALIS	Central Shop--Field Engineering Office Bldg	1 1 1999	40 Years	$14,355.71
#17054-2-1	109 FOREST-NAP RD CHEHALIS	Central Shop--Liquid Asphalt Storage Tanks	1 1 1999	40 Years	$62,215.63
#17054-2-1	109 FOREST-NAP RD CHEHALIS	Central Shop--Main Bldg	1 1 1951	40 Years	$138,207.45
#17054-2-1	109 FOREST-NAP RD CHEHALIS	Central Shop--Traffic Control Office	1 1 1951	40 Years	$238,899.38
#17054-2-1	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
#17054-2-1	109 FOREST-NAPAVINE RD CHEHALIS	County Data Center (located at Central Shop)	11 1 2015	20 Years	$61,144.52
#3796-1	156 CHEHALIS AVE CHEHALIS	Credit Union Bldg (Old WSECU)	1 1 1985	40 Years	$41,750.00
#3699	542 NW CENTER ST CHEHALIS	Facilities Bldg	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
#3742	476 W MAIN ST CHEHALIS	Motorpool Bldg	1 1 1901	40 Years	$851,840.87
None	599 NW FRONT ST, CHEHALIS	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	$18,602,318.25
#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

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Chehalis					
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
#17054-1	3460 JACKSON HWY CHEHALIS	Storage Building on Property beside Central Shop	6 30 2015	20 Years	$8,300.00
#17054-2-1	109 FOREST NAPAVINE RD E CHEHALIS	Survey Shop at Central Shop	1 1 2007	40 Years	$298,680.30
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	Morton Transfer Station-Oil Tank Storage Bldg	8 2 2013	40 Years	$6,527.95
#29953-3	6745 HWY 12 MORTON	Stairway of Morton Transfer Station	10 22 2008	40 Years	$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 ST HWY 508 ONALASKA	Parks Shop (SAR and LCSO Storage)	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	$173,600.47

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
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	8911 US HWY 12 RANDLE	Area 7 Shop Building	6 1 2015	40 Years	$1,680,078.02
#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	MBR Bldg/FBO Office at South County Airport	8 1 2011	40 Years	$279,487.57
#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
Toledo					
#11649	212 RAY RD TOLEDO	South County Park Restroom/Shelter	7 1 1994	40 Years	$64,228.18
None	294 TOLEDO-VADER RD., TOLEDO	Toledo Drop Box (Leased)	1 1 1990	40 Years	$19,197.69
#11575-1	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--Maintanence 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
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Washrack & Storage	12 31 2011	20 Years	$5,245.00
		Total Buildings			**$66,152,005.65**

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Intangible Assets					
No Physical Location					
N/A		Wetland Mitigation Credit #1	3 11 2014	N/A	$175,000.00
N/A		Wetland Mitigation Credit #2	3 11 2014	N/A	$175,000.00
N/A		Wetland Mitigation Credit #3	3 11 2014	N/A	$175,000.00
N/A		Wetland Mitigation Credit #4	3 11 2014	N/A	$175,000.00
N/A		Wetland Mitigation Credit #5	3 11 2014	N/A	$175,000.00
			Total Intangible Assets		**$875,000.00**

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

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 #22682)	492 BUNKER RD ADNA	Easement for Bunker Rd Turnaround	9 7 2006	N/A	$200.00
(pt of #18875-1-2)	CARROLL WAY ADNA	Easement for Carroll Rd Turnaround	10 19 2006	N/A	$900.00
(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 #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
none	BUNKER CREEK RD ADNA	Right of Way for Bunker Creek Rd	1 26 2015	N/A	$3,200.00
(pt of #18661)	CERES HILL RD ADNA	Right of Way for Ceres Hill Rd	7 24 2015	N/A	$5,691.60
(pt of #19145-4)	COUSINS RD ADNA	Right of Way for Cousins Rd	2 21 2014	N/A	$556.40
(pt of #19145-6)	COUSINS RD ADNA	Right of Way for Cousins Rd	12 31 2013	N/A	$1,656.40
(pt of #18942-34)	105 GARRETT LOOP ADNA	Right of Way for Garrett Loop	7 1 2004	N/A	$75,000.00
(pt of #22347-1)	JEFFRIES RD ADNA	Right of Way Jeffries Rd	6 5 2007	N/A	$500.00
(pt of #22382-2)	JEFFRIES RD ADNA	Right of Way Jeffries Rd	6 5 2007	N/A	$405.00
(pt of #18955-1-9)	PENNING RD ADNA	Right of Way Penning Rd	6 5 2007	N/A	$400.00
#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

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Hidden Valley)					
#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
#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

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Hidden Valley)					
#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
#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	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

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Second Hidden Valley)					
#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
#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

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Capital Asset Report

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Second Hidden Valley)					
#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
#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 #19362-3-4)	ST HWY 6 BOISTFORT	Easement for Aust Rd Turnaround	11 2 2005	N/A	$250.00
(pt of #19444-1)	CERES HILL RD BOISTFORT	Easement for Ceres Hill Rd	9 26 2013	N/A	$700.00
(pt of #19446-1-1)	CERES HILL RD BOISTFORT	Easement for Ceres Hill Rd	8 15 2013	N/A	$700.00
(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

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Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Boistfort					
(pt of #13220-6)	WILDWOOD RD BOISTFORT	Easement for Wildwood Rd	1 30 2013	N/A	$656.40
(pt of #13220-7-3)	WILDWOOD RD BOISTFORT	Easement for Wildwood Rd	1 30 2013	N/A	$656.40
#19282-2-1	LEUDINGHAUS RD BOISTFORT	Leudinghaus Rd	10 24 2013	N/A	$287,044.66
(pot of #19511)	MOON HILL RD BOISTFORT	Right of Way	7 23 1990	N/A	$219.83
(pt of #12793 and #15963-1)	142 JONES RD BOISTFORT	Right of Way for Jones Rd	11 20 2006	N/A	$1,300.00
(pt of #15701)	KING RD BOISTFORT	Right of Way for King Rd	5 9 2013	N/A	$3,700.00
(pt of #15704-1, 15735-1, & 15752)	KING RD BOISTFORT	Right of Way for King Rd	5 20 2013	N/A	$5,056.40
(pt of #15704-2, -3, 15735-2, 15737, & 15750)	KING RD BOISTFORT	Right of Way for King Rd	3 20 2013	N/A	$34,356.40
(pt of #19280)	LEUDINGHAUS RD BOISTFORT	Right of Way for Leudinghaus Rd	9 6 2013	N/A	$42,256.40
(pt of #16008)	ROUNDTREE RD BOISTFORT	Right of Way for Roundtree Rd	8 28 2015	N/A	$1,041.60
(pt of #16023-1)	ROUNDTREE RD BOISTFORT	Right of Way for Roundtree Rd	8 14 2015	N/A	$791.60
(pt of #19514-1-4)	MOON HILL RD BOISTFORT	Right of Way Moon Hill	9 19 2008	N/A	$2,500.00
#16022-2-2 & 16022-21	ROUNDTREE RD BOISTFORT	Roundtree Rd	2 24 2014	N/A	$42,487.50
Castle Rock					
(pt of #12549)	0 ST HWY 506, CASTLE ROCK	Easement for Intake Facility and Access Road	5 1 2014	N/A	$2,600.00
(pt of #10593-53)	OLEQUA DR CASTLE ROCK	Right of Way	1 1 1987	N/A	$58.55
#12546-2-2	1333 SOUTH MILITARY RD CASTLE ROCK	Vader Water Utility Lot	5 1 2014	N/A	$31,678.89
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 #21600, 21604-3, & 21605-1)	AIRPORT RD CENTRALIA	Drainage Easement of Airport Rd	2 29 2012	N/A	$1,819.40
(pt of #22537-1)	2882 LINCOLN CREEK RD CENTRALIA	Easement for Lincoln Creek Turnaround	4 26 2006	N/A	$900.00
(pt of 21374-2)	156 SHAFER RD CENTRALIA	Easement for Shafer Rd Turnaround	8 22 2006	N/A	$200.00
(pt of #23466-6-7)	191 WIGLEY RD CENTRALIA	Easement for Wigley Rd	8 13 2008	N/A	$400.00

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Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Centralia					
(pt of #39157-1)	WIGLEY RD CENTRALIA WA	Easement for Wigley Rd Culvert Project	9 10 2008	N/A	$200.00
#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 Parcel 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 #21424-14-1)	SALZER VALLEY RD, CENTRALIA	Right of Way	7 23 1990	N/A	$28,076.96
(pt of #21604-2, -3, & #21605-1	AIRPORT RD CENTRALIA	Right of Way for Airport Rd	2 29 2012	N/A	$60,443.82
(pt of #21605-3)	AIRPORT RD CENTRALIA	Right of Way for Airport Rd	10 26 2011	N/A	$1,504.07
(pt of #9753)	BENNETT RD CENTRALIA	Right of Way for Bennett Rd & Taylor St	12 10 2012	N/A	$4,400.00
(pt of #9755-3 & -4)	VAN WORMER ST CENTRALIA	Right of Way for Bennett Rd & Van Wormer St	4 11 2011	N/A	$13,400.00
(pt of #21939-3-1)	ESHOM RD CENTRALIA	Right of Way for Eshom Rd	3 2 2015	N/A	$6,400.00
(pt of #9703-4-1 & #9703-4-2)	FORDS PRARIE AVE CENTRALIA	Right of Way for Fords Prairie Ave	8 2 2010	N/A	$2,700.00
(pt of #23756-36-2)	GOODRICH RD CENTRALIA	Right of Way for Goodrich Rd	10 1 2012	N/A	$2,200.00
(pt of #23941)	2513 HARRISON AVE CENTRALIA	Right of Way for Harrison Ave	3 29 2007	N/A	$8,000.00
(pt of #23736-1-3)	HARRISON AVENUE CENTRALIA	Right of Way for Harrison Avenue	1 27 2014	N/A	$10,600.00
(pt of #23957)	IVES RD CENTRALIA	Right of Way for Ives Rd & Harrison Ave	6 3 2011	N/A	$18,563.00
(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 #21909-17-7 & -5)	RUSSELL RD CENTRALIA	Right of Way for Russell Rd	6 15 2011	N/A	$4,662.00
(pt of #23466-18-1 & 23466-18-2)	WIGLEY RD CENTRALIA	Right of Way for Wigley Rd	6 20 2014	N/A	$11,391.60
(pt of #39157-1)	WIGLEY RD CENTRALIA	Right of Way for Wigley Rd	6 20 2014	N/A	$991.60
#21639-2	AIRPORT RD CENTRALIA	Roads (Beside Interstate 5)	1 1 1942	N/A	$10.00

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Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Centralia					
#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
Centralia-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds	1 1 1901	N/A	$9,530.00
Chehalis					
#3872	17 SW CASCADE AVE CHEHALIS	James Bldg	4 30 2007	N/A	$70,038.81
#3874	19 SW CASCADE AVENUE CHEHALIS	19 SW Cascade Ave Land	1 10 2014	N/A	$32,000.00
#3802 & 3804-1	242 CHEHALIS AVE CHEHALIS	242 Chehalis Ave (Star Property & Parking Area)	9 10 2015	N/A	$126,480.60
#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	585 W CENTER ST CHEHALIS	Coroner/Evidence Bldg	11 29 2006	N/A	$76,055.46
#3696 -0 & -1, #3694	NW NORTH ST, CHEHALIS	Coroner/Evidence Bldg Parking Lot	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
(pt of 10688-8-3)	2257 JACKSON HWY CHEHALIS	Easement for Jackson Hwy	3 27 2006	N/A	$500.00
(pt of #17848-2 & #17848-8)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	7 7 2009	N/A	$13,770.07
(pt of #17851-i)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	5 5 2009	N/A	$6,380.86
(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 #17054-2-2)	FOREST NAPAVINE RD CHEHALIS	Easement for Oil Water Separator	2 22 2012	N/A	$300.00

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Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

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Land					
Chehalis					
(pt of #21827-2)	W RIVERSIDE RD CHEHALIS	Easement for Riverside Road West Turnaround	10 20 2008	N/A	$800.00
(pt of #17607)	162 ROBERTS DR CHEHALIS	Easement for Roberts Drive Turnaround	11 2 2004	N/A	$1,000.00
#3699	542 NW CENTER ST CHEHALIS	Facilities 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
#10803-1	158 KENNICOTT RD CHEHALIS	Kennicott Rd Stabilization from Slide	3 10 2015	N/A	$140,400.00
#21650-2-2	2025 KRESKY AVE CHEHALIS	Kresky Rd Bldg	12 18 2006	N/A	$415,181.00
#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
#3742	476 W MAIN ST, CHEHALIS	Motorpool Bldg & Parking Lot #5	1 1 1901	N/A	$16,700.00
#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
#3793	184 NW CHEHALIS AVE CHEHALIS WA	Parking Lot behind Old Credit Union Bldg	5 14 2003	N/A	$26,613.00
#3790	333 NW CENTER, CHEHALIS	Parking Lot Beside Old Credit Union Bldg	1 1 1985	N/A	$34,200.00
#17054-1	3460 JACKSON HWY CHEHALIS	Property beside Central Shop	6 30 2015	N/A	$127,099.60
#3876	232 S.W. ALFRED ST CHEHALIS	Property beside Parking Lot #4	7 10 2012	N/A	$25,223.36
#3797	360 NW NORTH ST, CHEHALIS	Public Health Bldg	1 1 1939	N/A	$5,000.00
(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

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Capital Asset Report

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Land					
Chehalis					
(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 #17572 & #17570)	SW HILLBURGER RD CHEHALIS	Right of Way for Hillburger Rd Turnaround	11 8 2010	N/A	$3,813.68
(pt of #15172)	HWY 603 CHEHALIS	Right of Way for Hwy 603	3 30 2015	N/A	$3,881.40
(pt of #15270)	HWY 603 CHEHALIS	Right of Way for Hwy 603	11 24 2014	N/A	$8,856.40
(pt of #17536-7)	BISHOP RD CHEHALIS	Right of Way for Interstate Ave & Bishop Rd Intersection	12 21 2012	N/A	$34,599.60
(pt of #17707-1-38)	INTERSTATE AVE CHEHALIS	Right of Way for Interstate Ave & Bishop Rd Intersection	9 27 2012	N/A	$6,956.00
(pt of #10828)	112 SYDNEY LN CHEHALIS	Right of Way for Kennicott Rd	8 1 2004	N/A	$4,000.00
(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
(pt of #16870-1-3)	PATTEE RD CHEHALIS	Right of Way Pattee Rd	7 2 2007	N/A	$600.00
(pt of #16872-6 & #16872-7	PATTEE RD CHEHALIS	Right of Way Pattee Rd	6 5 2007	N/A	$3,350.00
#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
#17874-1	HAMILTON RD CHEHALIS	Union Shop & Pit	1 1 1955	N/A	$1,050.00
Curtis					
#19361-2	HWY 6 CURTIS	Curtis Drop Box Site	1 1 1984	N/A	$10,000.00
#16022-2-1	263 ROUNDTREE RD CURTIS	Land for Roundtree Rd	3 19 2013	N/A	$86,572.91
#19300-2	MESKILL RD CURTIS	Meskill Quarry	1 1 1926	N/A	$30,500.00

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Land					
Doty					
(pt of #20046 & 20025-4)	DOTY DRYAD RD DOTY	Right of Way for Chandler Bridge	3 16 2010	N/A	$16,225.00
#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	RIDGE WAY EATONVILLE	Property beside Wold Road	9 15 2009	N/A	$11,900.00
#11216-107, -108, & -119	RIDGE WAY & WASSON WAY EATONVILLE	Property Previously Accessed by Wold Rd	3 14 2012	N/A	$60,414.78
#011216-106	WASSON WAY EATONVILLE	Wold Road	8 19 2009	N/A	$1,600.00
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
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

Source: LC Auditor

Capital Asset Report

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
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 #33754)	ST HWY 508 OFF MORTON	Easement for Dodge Road	2 3 2010	N/A	$3,585.00
(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 #28866-1)	HADALLER RD MOSSYROCK	Easement for Hadaller Road	3 2 2010	N/A	$1,500.00
(pt of #29560)	221 RYAN RD MOSSYROCK	Easement for Ryan Rd Turnaround	3 15 2005	N/A	$450.00
(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
#28286-7	LARSON RD MOSSYROCK	Larson Rd Drop Box Site, Sand Shed, & Pit	1 1 1983	N/A	$3,500.00
(pt of #29395-2)	SWOFFORD RD MOSSYROCK	Right of Way for Swofford Rd	12 10 2013	N/A	$2,200.00

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Land					
Mossyrock					
(pt of #29398, 29401-2-3, 29419-1)	SWOFFORD RD MOSSYROCK	Right of Way for Swofford Rd	5 9 2012	N/A	$23,500.00
(pt of #29405-2)	SWOFFORD RD MOSSYROCK	Right of Way for Swofford Rd	11 8 2013	N/A	$4,754.00
(pt of #29438-3 & 29425)	SWOFFORD RD MOSSYROCK	Right of Way for Swofford Rd	10 10 2012	N/A	$4,400.00
(pt of #29299-1)	YOUNG RD MOSSYROCK	Right of Way for Young Rd	10 11 2011	N/A	$1,764.00
#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
#29399	SWOFFORD RD MOSSYROCK	Swofford Rd	10 8 2013	N/A	$1,200.00
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 #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
(pt of #18457)	JORDAN RD NAPAVINE	Right of Way for Jordan Rd	6 1 2011	N/A	$1,246.26
(pt of #18451-1)	KOONTZ RD NAPAVINE	Right of Way for Koontz & Schreiner Rds	9 27 2011	N/A	$9,625.00
(pt of #14859)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	11 9 2011	N/A	$5,563.00
(pt of #14876)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	5 15 2012	N/A	$75,200.00
(pt of #18421-2-1)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	5 11 2011	N/A	$23,613.00
(pt of #18427)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	5 11 2011	N/A	$5,163.00
(pt of #18428)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	1 17 2012	N/A	$15,183.00
(pt of #18452)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	12 28 2011	N/A	$2,463.00
(pt of #18456-2-12)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	2 8 2012	N/A	$13,813.00
(pt of #18458)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	7 7 2011	N/A	$2,490.04
(pt of #18469-1)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	6 22 2011	N/A	$4,263.00
(pt of #18451-2)	KOONTZ RD NAPAVINE	Right of Way for Koontz Road	3 21 2011	N/A	$1,063.00
(pt of #18468-2)	KOONTZ RD NAPAVINE	Right of Way for Koontz Road	3 21 2011	N/A	$2,163.00
(pt of #18471)	KOONTZ RD NAPAVINE	Right of Way for Koontz Road	3 21 2011	N/A	$763.00

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Napavine					
(pt of #18206-1)	HWY 603 NAPAVINE	Right of Way Hwy 603	1 8 2008	N/A	$7,000.00
#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
(pt of #28004)	JOHNSON RD ONALASKA	Easement for Alden Johnson Rd Turnaround	3 16 2006	N/A	$1,000.00
(pt of #32367 & #32383)	WIRSDORFER RD ONALASKA	Easement for Wirsdorfer Road Turnaround	4 13 2010	N/A	$700.00
#32799-2	2ND ST ONALASKA	Onalaska Drop Box Site	1 1 1980	N/A	$900.00
#17188-3	951 ST HWY 508 ONALASKA	Parks Shop (SAR and LCSO Storage)	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 #32832-2)	COUGHLIN RD ONALASKA	Right of Way for Coughlin Rd Bridge	3 21 2011	N/A	$1,600.00
(pt of #32835-2)	COUGHLIN RD ONALASKA	Right of Way for Coughlin Road Bridge	1 28 2011	N/A	$500.00
#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
Packwood Airport					
(pt of #35179-3)	US HWY 12	Easement for Packwood Airport	7 26 2010	N/A	$2,014.00
#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
Pe Ell					
(pt of #19583)	PE ELL MCDONALD RD OFF PE ELL	Easement for McDonald Road	5 25 2010	N/A	$992.50

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Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Pe Ell					
(pt of #20050)	DOTY DRYAD RD PE ELL	Right of Way for Chandler Bridge	2 3 2010	N/A	$4,700.00
(pt of #20050-1)	4212 ST HWY 6 PE ELL	Right of Way for Chandler Bridge	5 5 2010	N/A	$6,394.00
(pt of #20025-11)	CHANDLER RD PE ELL	Right of Way for Chandler Bridge)	6 2 2010	N/A	$4,563.00
(pt of #19861)	CHANDLER RD PE ELL	Right of Way for Chandler Rd	9 7 2012	N/A	$556.40
(pt of #19876)	CHANDLER RD PE ELL	Right of Way for Chandler Rd	9 7 2012	N/A	$1,356.40
#20031	4198 ST HWY 6 PE ELL	Roadway--Land for Chandler Bridge	2 23 2010	N/A	$27,900.00
Randle					
(pt of #31661-3-2)	SILVERBROOK RD OFF RANDLE	Easement for Silverbrook Rd	1 18 2006	N/A	$500.00
#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
#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 #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 #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 #032299-1-2)	LUCAS CREEK	Right of Way	08 22 2006	N/A	$900.00
(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
(pt of #023418-2-1)	BIG HANAFORD RD CENTRALIA	Right of Way Big Hanaford Rd	10 9 2002	N/A	$300.00

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Capital Asset Report

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Roads					
(pt of #032683)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	$100.00
(pt of #032909-2-16)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	$500.00
(pt of #032909-7-2 & -3 & -4)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	$6,750.00
(pt of #033915-2)	DODGE RD MORTON	Right of Way Dodge Rd	9 6 2002	N/A	$150.00
(pt of #018049-001-000)	HARMON RD NAPAVINE	Right of Way Harmon Rd	12 30 2005	N/A	$1,150.00
(pt of #019305)	MESKILL RD BOISTFORT	Right of Way Meskill Rd	7 3 2002	N/A	$6,700.00
(pt of #037186-2)	MINERAL CREEK RD MINERAL	Right of Way Mineral Creek Rd	12 15 2003	N/A	$3,300.00
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
#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 #24984)	BONES RD TOLEDO	Right of Way for Bones Rd Drainage	7 30 2015	N/A	$3,900.00
(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
#11288	JACKSON HWY TOLEDO	Roads (intersection of Jackson Hwy & Hwy 505)	1 1 1985	N/A	$5,040.00

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Land					
Toledo					
#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
#11575	COLLINS RD TOLEDO	Toledo Collins Rd Pit	1 1 1961	N/A	$2,643.53
#11575-1-1	COLLINS RD TOLEDO	Toledo Collins Rd Pit	1 1 1969	N/A	$50.00
#6677-1	2ND ST TOLEDO	Toledo Senior Center	1 1 1980	N/A	$9,850.00
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
White Pass					
#31571-6 & pt of #31567	BOYD RD WHITE PASS	Boyd Road	4 7 2010	N/A	$6,039.00
#10508-1, #10510, & #10511	COAL CREEK DR WHITE PASS	Coal Creek Dr	11 4 2013	N/A	$0.00
(pt of #35146-1)	SKATE CREEK RD WHITE PASS	Easement for Skate Creek Rd	2 21 2014	N/A	$851.01
(pt of #35147)	SKATE CREEK RD WHITE PASS	Easement for Skate Creek Rd	12 31 2013	N/A	$42,145.50
#31757-6-4 & #31757-13-3	US HWY 12 WHITE PASS	Kehoe Rd	12 31 2009	N/A	$6,000.00
#30519-4-3	DORLYNES DR WHITE PASS	Land for Meade Hill Road	3 2 2010	N/A	$600.00
#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 #31622-1 & #31569-3)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	8 30 2012	N/A	$956.07
(pt of #31571-7)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Road	2 19 2010	N/A	$200.00
none	CLINE RD WHITE PASS	Right of Way for Cline Road	5 17 2011	N/A	$1,970.00
(pt of #32099-3)	DAVIS CREEK RD/US HWY 12 WHITE PASS	Right of Way for Davis Creek Rd Turnaround	8 21 2015	N/A	$500.00
(pt of #32100-1)	DAVIS CREEK RD WHITE PASS	Right of Way for Davis Creek Rd Turnaround	7 24 2015	N/A	$791.60
(pt of #32101-5-1)	DAVIS CREEK RD WHITE PASS	Right of Way for Davis Creek Rd Turnaround	6 10 2015	N/A	$2,991.60

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Land					
White Pass					
(pt of #32101-5-2)	DAVIS CREEK RD WHITE PASS	Right of Way for Davis Creek Rd Turnaround	6 10 2015	N/A	$2,191.60
(pt of #32123-1)	DAVIS CREEK RD WHITE PASS	Right of Way for Davis Creek Rd Turnaround	5 6 2015	N/A	$1,791.60
(pt of #35279-4-12)	JOHNSON CREEK RD WHITE PASS	Right of Way for Johnson Creek Rd Turnaround	5 23 2012	N/A	$5,492.84
(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
(pt of #31136-4 & #31136-1-6)	PLACID RD WHITE PASS	Right of Way for Placid Rd	10 4 2011	N/A	$832.26
(pt of #31136-5)	PLACID RD WHITE PASS	Right of Way for Placid Rd	10 4 2011	N/A	$632.26
(pt of #35147)	SKATE CREEK RD WHITE PASS	Right of Way for Skate Creek Rd	12 31 2013	N/A	$44,733.30
#35219-1	MAIN ST WHITE PASS	Roads	8 19 1996	N/A	$545.13
#35146	SKATE CREEK RD WHITE PASS	Skate Creek Rd	10 11 2013	N/A	$4,751.01
#32119	DAVIS CREEK RD/US HWY 12 WHITE PASS	Wetland Mitigiation Site for Davis Creek Rd Turnaround	7 30 2015	N/A	$15,291.60
Winlock					
(pt of #12121)	142 16 LAMPRECHT RD WINLOCK	Easement for Lamprecht Rd Turnaround	11 8 2004	N/A	$400.00
#15179-1	HALE ROAD WINLOCK	Hale Rd Quarry	1 1 1972	N/A	$19,200.00
#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
(pt of #5899)	SECOND ST WINLOCK	Right of Way	1 1 1989	N/A	$148.01
(pt of #15265)	HWY 603 WINLOCK	Right of Way for Hwy 603	12 24 2015	N/A	$6,906.40
(pt of #15271-2)	HWY 603 WINLOCK	Right of Way for Hwy 603	12 29 2015	N/A	$1,691.40
(pt of #15272-1-2)	HWY 603 WINLOCK	Right of Way for Hwy 603	11 2 2015	N/A	$12,406.40
(pt of #15273-2-3)	HWY 603 WINLOCK	Right of Way for Hwy 603	8 15 2014	N/A	$1,156.40
(pt of #15273-2-4)	HWY 603 WINLOCK	Right of Way for Hwy 603	12 12 2014	N/A	$1,056.40
(pt of #15281-1)	HWY 603 WINLOCK	Right of Way for Hwy 603		N/A	$0.00

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Winlock					
(pt of #15281-2)	HWY 603 WINLOCK	Right of Way for Hwy 603		N/A	$0.00
(pt of #15281-4)	HWY 603 WINLOCK	Right of Way for Hwy 603	7 30 2015	N/A	$18,256.40
(pt of #15281-7 & 15282)	HWY 603 WINLOCK	Right of Way for Hwy 603	3 3 2015	N/A	$4,856.40
(pt of #15285-2)	HWY 603 WINLOCK	Right of Way for Hwy 603	10 9 2015	N/A	$22,156.40
(pt of #15394)	HWY 603 WINLOCK	Right of Way for Hwy 603	2 6 2015	N/A	$14,606.40
(pt of #15397)	HWY 603 WINLOCK	Right of Way for Hwy 603	11 9 2015	N/A	$3,756.40
(pt of #15398-2)	HWY 603 WINLOCK	Right of Way for Hwy 603	3 3 2015	N/A	$3,556.40
(pt of #15399-2 & 15399-6)	HWY 603 WINLOCK	Right of Way for Hwy 603	12 4 2015	N/A	$2,306.40
(pt of #6400-3)	HWY 603 WINLOCK	Right of Way for Hwy 603	11 12 2014	N/A	$43,306.40
(pt of #15274)	NELSON RD WINLOCK	Right of Way for Hwy 603/Nelson Rd		N/A	$0.00
#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			**$5,840,539.54**

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

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
#18667 & #18901	SPOONER RD ADNA	Bunker Creek Pit Fence	4 22 2010	15 Years	$69,464.35
#18868-1	PENNING RD ADNA	Rose Park	1 1 1981	20 Years	$4,019.99
Boistfort					
#16022-2-2 & 16022-21	ROUNDTREE RD BOISTFORT	Boistfort Water System Share for Roundtree Rd	2 24 2014	Perpetual	$9,000.00
Castle Rock					
#12546-2-2	1333 SOUTH MILITARY RD CASTLE ROCK	250,000 Gallon Steel Reservoir at Vader Water Utility Lot	5 1 2014	15 Years	$75,000.00
(pt of #12549)	0 ST HWY 506, CASTLE ROCK	Chain Link Fence around Intake Facility	5 1 2014	15 Years	$9,200.00
#12546-2-2	1333 SOUTH MILITARY RD CASTLE ROCK	Chain Link Fence around Vader Water Utility Lot	5 1 2014	15 Years	$7,000.00
#12546-2-2	1333 SOUTH MILITARY RD CASTLE ROCK	Vader Water Filtration System at Utility Lot	5 1 2014	9 Years	$336,700.00
(pt of #12549)	0 ST HWY 506, CASTLE ROCK	Water System at Intake Facility	5 1 2014	40 Years	$208,500.00
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	Centralia Transfer Station Tarp Rack	12 31 2012	20 Years	$22,146.59
#3682-47-21	1411 S TOWER AVE CENTRALIA	Centralia Transfer Station Yard Waste Recycle Area	7 10 2013	40 Years	$62,215.56
#3682-47-25	S GOLD ST CENTRALIA	Chain Link Fence--Old Twin County Drive In Site	1 24 2002	20 Years	$15,306.30
#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)	SALZER VALLEY RD, CENTRALIA	Right of Way Salzer Valley Rd	7 23 1993	20 Years	$7,284.21
#23533	ST HWY 507 OFF CENTRALIA	Schaefer Park Footbridge	1 1 2006	10 Years	$20,096.35
#23533	ST HWY 507 OFF CENTRALIA	Shaefer Park	1 1 1982	20 Years	$23,528.94

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Improvements					
Centralia					
#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
Centralia-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	East (Green) Gate Ramp	2 1 2011	20 Years	$48,517.88
#21530-6	2555 NATIONAL AVE CENTRALIA	Exterior Lighting for Horse Arena	10 1 2010	20 Years	$31,116.46
#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
Chehalis					
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Animal Shelter Septic Tank	5 1 2008	15 Years	$40,369.86
#17054-2-1	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 Parking Lot #5	1 1 1989	20 Years	$27,857.81
None	599 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
#3767	351 NW NORTH ST CHEHALIS	Technology Infrastructure	1 1 2006	20 Years	$102,382.75

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Improvements					
Chehalis					
#3767	351 NW NORTH ST CHEHALIS	Telephone System (Portion of Old Inter-tel System used by New Mitel System)	1 1 2006	13 Years	$30,660.77
#17874-1	HAMILTON RD CHEHALIS	Union Shop & Pit	1 1 1955	20 Years	$17,064.90
Chehalis and Centralia					
#3797, #21530-6, #3682-47-21 & #5864-2-3	CONNECTION AT NW NORTH ST. CHEHALIS	Fiber Optic Lines (From Health Bldg to Juvenile, Fair Office, and Solid Waste Administration Building)	10 1 2010	5 Years	$124,512.93
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
#29953-4	6773 U.S. HWY 12 MORTON	Morton Transfer Station Bulkhead	8 1 2011	40 Years	$334,701.80
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station Tarp Rack	5 1 2010	20 Years	$42,434.26
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	$119,394.66
#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 (SAR and LCSO Storage)	5 1 1994	20 Years	$1,985.99
Packwood					
#35219-1	W. END OF MAIN ST PACKWOOD	Packwood Airport	1 1 1985	40 Years	$165,048.60
#35219-1	W. END OF MAIN ST PACKWOOD	Packwood Airport-Runway Safety Area	1 1 2012	40 Years	$672,556.10
#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

Source: LC Auditor

Capital Asset Report

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2015

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Improvements					
Randle					
#31077-1	HWY 12 RANDLE	Kiona Shop-Transformer (Electrical Service)	8 5 2014	40 Years	$10,255.82
#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					
#11575-1	COLLINS RD TOLEDO	Area 5 Loader Shed / Cold Mix Bins	1 1 1998	20 Years	$9,207.18
#11575-1	COLLINS RD TOLEDO	Area 5 Loader Shed Posts & Gates	1 1 1996	20 Years	$2,650.90
#11649	212 RAY RD TOLEDO	South County Park	4 27 1992	20 Years	$631,464.13
None	294 TOLEDO-VADER RD., TOLEDO	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
Vader					
N/A	N/A	Vader Water Distribution System	5 1 2014	40 Years	$811,300.00
N/A	N/A	Vader Water Distribution System Improvements	9 1 2015	40 Years	$1,323,356.89
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		**$10,381,921.13**

Source: LC Auditor

Capital Asset Report

New Builings, Land, and Land Improvements Purchased or Completed Construction-In-Progress Projects during 2015

Tax Parcel #	Address	Description	Purchase Date	Historical Cost
Buildings				
#17054-1	3460 JACKSON HWY CHEHALIS	Storage Building on Property beside Central Shop	6 30 2015	$8,300.00
#17054-2-1	109 FOREST-NAPAVINE RD CHEHALIS	County Data Center (located at Central Shop)	11 1 2015	$61,144.52
#31077-1	8911 US HWY 12 RANDLE	Area 7 Shop Building	6 1 2015	$1,680,078.02
#3682-47-25	1555 GOLD ST CENTRALIA	Fair Maintenance Shop	8 1 2015	$414,010.25
#3802	242 CHEHALIS AVE CHEHALIS	Bldg on 242 Chehalis Ave (Star Property)	9 10 2015	$129,000.00
		Total purchases for Buildings		$2,292,532.79
Intangible Assets				
N/A		Wetland Mitigation Credit #4	3 11 2014*	$175,000.00
N/A		Wetland Mitigation Credit #3	3 11 2014*	$175,000.00
N/A		Wetland Mitigation Credit #5	3 11 2014*	$175,000.00
N/A		Wetland Mitigation Credit #2	3 11 2014*	$175,000.00
N/A		Wetland Mitigation Credit #1	3 11 2014*	$175,000.00
		Total purchases for Intangible Assets		$875,000.00
Land				
#10803-1	158 KENNICOTT RD CHEHALIS	Kennicott Rd Stabilization from Slide	3 10 2015	$140,400.00
#17054-1	3460 JACKSON HWY CHEHALIS	Property beside Central Shop	6 30 2015	$127,099.60
#32119	DAVIS CREEK RD/US HWY 12 WHITE PASS	Wetland Mitigiation Site for Davis Creek Rd Turnaround	7 30 2015	$15,291.60
#3802 & 3804-1	242 CHEHALIS AVE CHEHALIS	242 Chehalis Ave (Star Property & Parking Area)	9 10 2015	$126,480.60
(pt of #15172)	HWY 603 CHEHALIS	Right of Way for Hwy 603	3 30 2015	$3,881.40
(pt of #15265)	HWY 603 WINLOCK	Right of Way for Hwy 603	12 24 2015	$6,906.40
(pt of #15271-2)	HWY 603 WINLOCK	Right of Way for Hwy 603	12 29 2015	$1,691.40
(pt of #15272-1-2)	HWY 603 WINLOCK	Right of Way for Hwy 603	11 2 2015	$12,406.40
(pt of #15281-4)	HWY 603 WINLOCK	Right of Way for Hwy 603	7 30 2015	$18,256.40
(pt of #15281-7 & 15282)	HWY 603 WINLOCK	Right of Way for Hwy 603	3 3 2015	$4,856.40
(pt of #15285-2)	HWY 603 WINLOCK	Right of Way for Hwy 603	10 9 2015	$22,156.40
(pt of #15394)	HWY 603 WINLOCK	Right of Way for Hwy 603	2 6 2015	$14,606.40
(pt of #15397)	HWY 603 WINLOCK	Right of Way for Hwy 603	11 9 2015	$3,756.40

Source: LC Auditor

Capital Asset Report

New Builings, Land, and Land Improvements Purchased or Completed Construction-In-Progress Projects during 2015

Tax Parcel #	Address	Description	Purchase Date	Historical Cost
(pt of #15398-2)	HWY 603 WINLOCK	Right of Way for Hwy 603	3 3 2015	$3,556.40
(pt of #15399-2 & 15399-6)	HWY 603 WINLOCK	Right of Way for Hwy 603	12 4 2015	$2,306.40
(pt of #16008)	ROUNDTREE RD BOISTFORT	Right of Way for Roundtree Rd	8 28 2015	$1,041.60
(pt of #16023-1)	ROUNDTREE RD BOISTFORT	Right of Way for Roundtree Rd	8 14 2015	$791.60
(pt of #18661)	CERES HILL RD ADNA	Right of Way for Ceres Hill Rd	7 24 2015	$5,691.60
(pt of #21939-3-1)	ESHOM RD CENTRALIA	Right of Way for Eshom Rd	3 2 2015	$6,400.00
(pt of #23736-1-3)	HARRISON AVENUE CENTRALIA	Right of Way for Harrison Avenue	1 27 2014*	$10,600.00
(pt of #24984)	BONES RD TOLEDO	Right of Way for Bones Rd Drainage	7 30 2015	$3,900.00
(pt of #32099-3)	DAVIS CREEK RD/US HWY 12 WHITE PASS	Right of Way for Davis Creek Rd Turnaround	8 21 2015	$500.00
(pt of #32100-1)	DAVIS CREEK RD WHITE PASS	Right of Way for Davis Creek Rd Turnaround	7 24 2015	$791.60
(pt of #32101-5-1)	DAVIS CREEK RD WHITE PASS	Right of Way for Davis Creek Rd Turnaround	6 10 2015	$2,991.60
(pt of #32101-5-2)	DAVIS CREEK RD WHITE PASS	Right of Way for Davis Creek Rd Turnaround	6 10 2015	$2,191.60
(pt of #32123-1)	DAVIS CREEK RD WHITE PASS	Right of Way for Davis Creek Rd Turnaround	5 6 2015	$1,791.60
none	BUNKER CREEK RD ADNA	Right of Way for Bunker Creek Rd	1 26 2015	$3,200.00
		Total purchases for Land		$543,543.40

Land Improvements

N/A	N/A	Vader Water Distribution System Improvements	9 1 2015	$1,323,356.89
		Total purchases for Land Improvements		$1,323,356.89

***Notes: The Right of Way located on Harrison Ave, portion of parcel #23736-1-3, with acquisition date 1/27/2014 was missed during the compilation of the 2014 Capital Asset Report since the donation of this Right of Way was not identifed until after the report had been completed. The addition has been included on this report since it was missed in 2014.**

The Wetland Mitigation Credits with acquisition date 3/11/2014 were captured in 2014 as Inventory, which is not reported on the Capital Asset Report. In 2015, the credits were moved to Intangible Assets, resulting in their addition to the Capital Asset Report.

Source: LC Auditor

Capital Asset Report

Building, Land, and Land Improvement Adjustments made to Pre-Existing Assets During 2015

Tax Parcel #	Address	Description	Previous Historical Cost	2015 Adjustments	New Historical Cost
Buildings					
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	$18,976,870.50	($444,057.25)	$18,532,813.25
Adjustment Description:	Removal of Camera System that was installed during construction of building. Replacement system capitalized separately as Equipment.				
		Total adjustments for Buildings			$18,532,813.25
Land					
(pt of #19444-1)	CERES HILL RD BOISTFORT	Easement for Ceres Hill Rd	$200.00	$500.00	$700.00
Adjustment Description:	Additional Easement purchased for Bank Stabilization				
(pt of #19446-1-1)	CERES HILL RD BOISTFORT	Easement for Ceres Hill Rd	$200.00	$500.00	$700.00
Adjustment Description:	Additional Easement purchased for Bank Stabilization				
		Total adjustments for Land			$1,400.00

Source: LC Auditor

Capital Asset Report

Builings, Land, and Land Improvements Sold or Disposed during 2015

Tax Parcel #	Description	Asset Type	Disposal Date	Method of Disposal	Reason for Disposal	Sale Price

No Disposal Activity Occurred During 2015

Source: LC Auditor