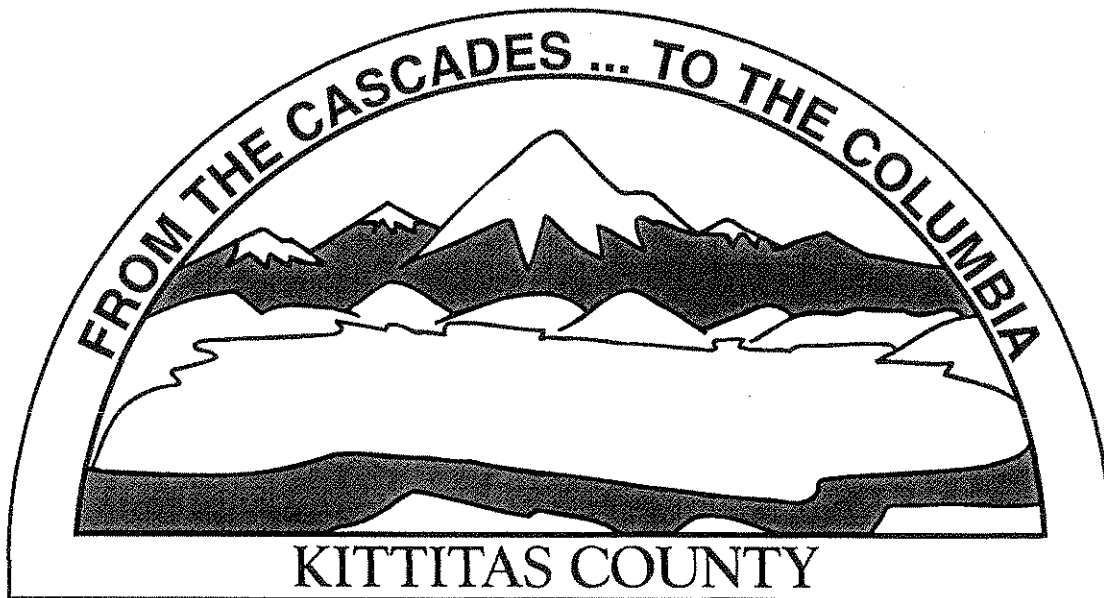


# Capital Assets used in the operation of Governmental Funds



KITTITAS COUNTY, WASHINGTON

SCHEDULE OF CHANGES IN GENERAL CAPITALIZED ASSETS  
For Year Ended December 31, 2009

	BALANCE JAN. 1, 2009	ADDITIONS	DELETIONS	ADJUSTMENTS	BALANCE DEC. 31, 2009
<b>GENERAL FUND</b>					
Assessor Equipment	\$ 139,587				139,587
Auditor	261,111				261,111
Community Development Services	161,365				161,365
Clerk	-				-
Commissioners	37,191	11,125			48,316
Computer Services	417,585	5,819			423,404
Coop Extension	10,628				10,628
Facilities Maintenance	84,340				84,340
Facilities Maintenance Land	1,564,409				1,564,409
Facilities Maintenance Buildings	7,701,755	2,134,888			9,836,643
Facilities Maintenance Improvements	127,651	3,453			131,104
Facilities Maintenance Construction in Progress	-	137,670			137,670
Judge	-				-
Juvenile	47,796				47,796
Law Library	-				-
Lower District Court	48,904				48,904
Prosecutor	38,436				38,436
Sheriff	2,135,088				2,135,088
Treasurer	-	518,205		22,469	530,674
Upper District Court	5,961				5,961
Human Resources	-				-
County Fair	193,274				193,274
County Fair Land	1,169,649	24,682	48,063		1,149,649
County Fair Buildings	5,898,737		20,000		5,878,737
County Fair Improvements	238,149	1,555	64,000		175,704
County Fair Construction in Progress	-				-
Computer Replacement	-				-
<b>TOTAL GENERAL FUND</b>	<b>\$ 20,281,618</b>	<b>\$ 2,837,398</b>	<b>\$ 154,532</b>	<b>\$ -</b>	<b>\$ 22,964,482</b>

KITTITAS COUNTY, WASHINGTON

SCHEDULE OF CHANGES IN GENERAL CAPITALIZED ASSETS

For Year Ended December 31, 2009

	BALANCE JAN. 1, 2009	ADDITIONS	DELETIONS	ADJUSTMENTS	BALANCE DEC. 31, 2009
<b>SPECIAL REVENUE FUNDS</b>					
Airport	\$ 5,000				5,000
Airport Land	279,580				279,580
Airport Buildings	980,180				980,180
Airport Improvements	5,500,787				5,500,787
Airport Construction in Progress	-				-
Road	65,663				65,663
Road Infrastructure	146,431,684	3,302,179	2,146,231		147,587,632
Road Construction in Progress	998,733	877,261	453,418		1,422,576
Misdemeanor Probation	41,999				41,999
Public Health	216,967	12,826	54,879		174,914
Noxious Weed	54,052				54,052
Parks	-				-
Parks Land	32,547				32,547
Parks Buildings	30,364				30,364
<b>TOTAL SPECIAL REVENUE FUNDS</b>	<b>\$ 154,637,557</b>	<b>\$ 4,192,266</b>	<b>\$ 2,654,528</b>	<b>\$ -</b>	<b>\$ 156,175,294</b>
<b>TOTAL CAPITALIZED ASSETS</b>	<b>\$ 174,919,175</b>	<b>\$ 7,029,663</b>	<b>\$ 2,809,060</b>	<b>\$ -</b>	<b>\$ 179,139,776</b>
Asset System					

KITTITAS COUNTY, WASHINGTON

SCHEDULE OF GENERAL FIXED ASSETS  
For Year Ended December 31, 2009

	LAND	BUILDINGS	BUILDING IMPROVEMENTS	OTHER IMPROVEMENTS	CONST. IN PROGRESS
Courthouse	\$ 5	\$ 4,809,898	\$ 1,593,439	\$ 3,453	137,670
Airport	279,580	980,180	4,356,043	1,144,744	-
Fair	1,149,649	3,563,382	2,271,355	239,705	-
Parks	32,547	30,364	-	-	-
Sorensen Building	1	158,681	11,702	-	-
Parking Lot/Vacant	1,001,030	-	22,451	127,651	-
Permit Center	563,373	777,991	26,467	-	-
Sheriff Office	-	1,916,998	519,016	-	-
Upper Co. Property	-	-	-	-	-
<b>TOTAL GENERAL FIXED ASSETS</b>	<b>\$ 3,026,185</b>	<b>\$ 12,237,494</b>	<b>\$ 8,800,474</b>	<b>\$ 1,515,553</b>	<b>\$ 137,670</b>

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