

Department	Asset Tag ID	Description	Brand	Model	Category	Purchase Date	Cost	Fiscal Replace Year	Replacement Cost
Department: Administration									
Administration	001118	CM Kennedy's Surface	Microsoft	Surface Pro 9	Surface	06/01/2024	1,600.00	2028	\$4,000.00
Administration	001526	ADM-001526	Dell	Dell Latitude 5450	Laptop	04/12/2024	1,500.00	2028	\$2,200.00
Administration	000887	Mike Boyett's Surface	Microsoft	Surface Pro 9	Surface	11/29/2023	1,800.00	2028	\$4,000.00
Administration	000869	ADM-000869	Microsoft	Surface Pro 8	Surface	09/01/2022	2,000.00	2028	\$4,000.00
Administration	000890	adm-bohlmand1	Microsoft	Surface Pro 8	Surface	09/01/2022	1,800.00	2028	\$4,000.00
								Admin total	\$18,200.00
Department: Administrative Services									
Administrative Services	002618	FAM-SHERRARDJ	Dell	Optiplex 5070	PC	11/15/2019	1,500.00	2028	\$1,600.00
Administrative Services	002606	FAM-002606	Dell	Optiplex 5000	PC	02/01/2023	1,500.00	2028	\$1,600.00
Administrative Services	002620	FAM-LEONHARDTC	Dell	Optiplex 5000	PC	02/01/2023	1,500.00	2028	\$1,600.00
Administrative Services	002617	FAM-BESTM1	Dell	Optiplex 5000	PC	02/01/2023	1,500.00	2028	\$1,600.00
Administrative Services	002621	FAM-EDAML	Dell	Optiplex 5070	PC	12/15/2020	1,500.00	2028	\$1,600.00
Administrative Services	002411	FAP-PARKINGLT1	Dell	Precision 3560	Laptop	01/01/2022	1,500.00	2028	\$2,600.00
Administrative Services	002412	FAP-PARKINGLT2	Dell	Precision 3560	Laptop	01/01/2022	1,500.00	2028	\$2,600.00
Administrative Services	X8010	Enforcement	Two Technologies	Handheld Cradle	Equipment	08/06/2021	275.00	2028	\$275.00
Administrative Services	X8009	Enforcement	Two Technologies	Handheld Cradle	Equipment	08/06/2021	275.00	2028	\$275.00
Administrative Services	X8008	Enforcement	Two Technologies	Handheld Cradle	Equipment	08/06/2021	275.00	2028	\$275.00
Administrative Services	X8007	Enforcement	Two Technologies	Handheld Cradle	Equipment	08/06/2021	275.00	2028	\$275.00
Administrative Services	ENFMU2	Enforcement	Two Technologies	N5z1 Scan	Equipment	08/06/2021	2,999.00	2028	\$3,000.00
Administrative Services	ENFMU3	Enforcement	Two Technologies	N5z1 Scan	Equipment	08/06/2021	2,999.00	2028	\$3,000.00
Administrative Services	ENFMU4	Enforcement	Two Technologies	N5z1 Scan	Equipment	08/06/2021	2,999.00	2028	\$3,000.00
Administrative Services	ENFMU1	Enforcement	Two Technologies	N5z1 Scan	Equipment	08/06/2021	2,999.00	2028	\$3,000.00
Administrative Services	ENFMU5	Enforcement	Two Technologies	N5z1 Scan	Equipment	08/06/2021	2,999.00	2028	\$3,000.00
								Admin Services Total	\$29,300.00
Department: Airport									
Airport	x1332	CCTV Vid Cam. Sys. (NVR server #2, software, 16 lice	Avigilon (via Montana-Wyoming Systems)	HD NVR4X-PRM-157TB	Equipment	02/17/2020	63,000.00	2028	\$70,000.00
Airport	000867	MET-000867	Microsoft	MS Surface Pro 9	Surface	02/13/2024	2,000.00	2028	\$4,000.00
Airport	MET - 00105	Laptop	Dell	Latitude 5430	Laptop	10/01/2022	1,600.00	2028	\$2,200.00
Airport	MET - 00101	Laptop	Dell	Latitude 5430	Laptop	05/01/2023	1,600.00	2028	\$2,200.00
Airport		Combined Cost of Replacing Tait Communication Radio Assets							\$157,000.00
Airport	X1246	FIDS monitors, controllers., surge suppres, s/w	Infax	aero 360/Engage Suite Licenses	Equipment	09/09/2022	56,390.00	2028	\$20,000.00
Airport	X1207	Laptop - training	Dell	Precision 3551 with docking sta	Laptop	12/04/2020	2,000.00	2028	\$2,600.00
								Airport Total	\$258,000.00
Department: Building									
Building	000863	Jacob Platt Surface Pro	Microsoft	Surface Pro 8	Surface	12/01/2023	4,500.00	2028	\$4,500.00
Building	000862	Mark Cole Surface Pro	Microsoft	Surface Pro 8	Surface	11/15/2023	4,500.00	2028	\$4,500.00
Building	001488	Nicole Toney PC	Dell	Precision 3450	PC	02/01/2023	2,500.00	2028	\$2,600.00
								Building Total	\$11,600.00
Department: Finance									
Finance	000222	FAS-000222	Dell	Latitude 5540	Laptop	05/25/2023	2,100.00	2028	\$2,200.00
Finance	000851	FAS-000851	Dell	Precision 3581	Laptop	11/01/2023	2,352.09	2028	\$2,600.00
Finance	002613	FAS-FORSCHSLT	Dell	Precision 3560	Laptop	09/01/2021	1,700.00	2028	\$2,600.00
								Finance Total	\$7,400.00
Department: Fire									
Fire	001110	FIR-001110	Dell	Latitude 5540	Laptop	03/27/2024	1,200.00	2028	\$2,540.00
Fire	000972	FRC-000972	Microsoft	Surface Pro 9	Surface	02/01/2024	2,682.00	2028	\$4,000.00
Fire	000971	FRC-000971	Microsoft	Surface Pro 9	Surface	02/01/2024	2,680.00	2028	\$4,000.00
Fire	000941	FIR-000941	Microsoft	Surface Pro 9	Surface	01/25/2024	2,233.24	2028	\$4,500.00
Fire	000274	FRC-TRAINING02	Dell	Precision 3660	PC	03/01/2023	1,500.00	2028	\$2,600.00
Fire	000036	FIR-000036	Dell	Optiplex 7010	PC	06/20/2023	1,000.00	2028	\$1,850.00

Department	Asset Tag ID	Description	Brand	Model	Category	Purchase Date	Cost	Fiscal Replace Year	Replacement Cost
Fire	000035	FIR-000035	Dell	Optiplex 7010	PC	06/20/2023	1,000.00	2028	\$1,850.00
Fire	000034	FIR-000034	Dell	Optiplex 7010	PC	06/20/2023	1,000.00	2028	\$1,850.00
Fire	000033	FIR-000033	Dell	Optiplex 7010	PC	06/20/2023	1,000.00	2028	\$1,850.00
Fire	000032	FIR-000032	Dell	Optiplex 7010	PC	06/20/2023	1,000.00	2028	\$1,850.00
Fire	000031	FIR-000031	Dell	Latitude 5530	Laptop	06/27/2023	1,200.00	2028	\$2,540.00
Fire	000030	FIR-000030 BC Barbeau Laptop	Dell	Latitude 5530	Laptop	06/27/2023	1,200.00	2028	\$2,540.00
Fire	000029	FIR-000029 BC Bogunovich Laptop	Dell	Latitude 5530	Laptop	06/27/2023	1,200.00	2028	\$2,540.00
Fire	000028	FIR-000028	Dell	Latitude 5530	Laptop	06/27/2023	1,200.00	2028	\$2,540.00
Fire	000027	FIR-000027	Dell	Latitude 5530	Laptop	06/27/2023	1,200.00	2028	\$2,540.00
Fire	000026	FIR-000026	Dell	Latitude 5530	Laptop	06/27/2023	1,200.00	2028	\$2,540.00
								Fire Total	\$42,130.00
Department: Human Resources									
Human Resources	002419	HMR-002419	Dell	Precision 3490	Laptop	11/14/2024	2,135.00	2028	\$2,600.00
								HR Total	\$2,600.00
Department: Information Technology									
Information Technology	ITD239	Firewall/Switch	Paloalto	PA-220	Firewall	03/01/2020	2,500.00	2028	\$2,500.00
Information Technology	ITD178	Firewall/Switch	Paloalto	PAN PA-220	Firewall	02/25/2021	1,513.00	2028	\$1,600.00
Information Technology	ITD038	High-end PC	Dell	Optiplex 5000	PC	05/30/2023	2,000.00	2028	\$2,800.00
Information Technology	ITD028	GO	Dell	OptiPlex 5000	PC	04/07/2022	1,743.00	2028	\$2,800.00
Information Technology	ITD019	GO	Dell	Optiplex 5000	PC	09/01/2022	1,400.00	2028	\$2,800.00
								IT Total	\$12,500.00
Department: Legal									
Legal	001562	LGL-001562	Dell	Latitude 5550	Laptop	08/02/2024	1,575.00	2028	\$2,200.00
Legal	001561	LGL-001561	Dell	Optiplex 7020+	PC	08/02/2024	1,160.00	2028	\$1,600.00
Legal	002496	LGL-002496	Microsoft Surface	SURFACE PRO 9	Surface	07/01/2023	2,000.00	2028	\$4,000.00
Legal	000230	LGL-000230	Dell	OptiPlex SFF Plus 7010	PC	09/01/2023	1,100.00	2028	\$1,600.00
								Legal Total	\$9,400.00
Department: Library									
Library	L1384	Public Net Computer	Dell	Pro AIO QC24250	PC	06/01/2024	1,000.00	2028	\$1,800.00
Library	L1142	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1141	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1140	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1139	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1138	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1137	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1136	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1135	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1134	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1133	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1132	OPAC	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1131	Staff PC - Circulation Staff	Dell	Optiplex AIO 7420	PC	06/25/2024	1,200.00	2028	\$1,800.00
Library	L1039	VLAN Relay	Dell	Optiplex 910 AIO	PC	07/07/2013	1,000.00	2028	\$1,500.00
Library	L1038	VLAN Relay	Dell	Optiplex 910 AIO	PC	07/07/2013	1,000.00	2028	\$1,500.00
Library	L1022	Staff PC - Workshop 3	Dell	Optiplex 7020 SFF	PC	06/30/2024	1,300.00	2028	\$2,000.00
Library	L1020	Staff PC - Referance Office 4	Dell	Optiplex SFF Plus 7020	PC	06/01/2024	1,300.00	2028	\$2,000.00
Library	L1017	Staff PC - Digital Librarian	Dell	Optiplex 7020 SFF Plus	PC	06/01/2024	1,300.00	2028	\$2,000.00
Library	L1322	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1321	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1320	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1319	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1318	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1317	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00

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Library	L1316	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1315	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1314	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1313	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1312	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1311	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1310	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1309	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1308	Staff Laptop	Dell	Latitude 5530	Laptop	06/24/2022	1,800.00	2028	\$2,200.00
Library	L1285	Server	IBM	PowerEdge R440	Server	08/01/2020	16,000.00	2028	\$17,000.00
Library	L1276	Server	Dell	PowerEdge R440	Server	02/01/2021	6,000.00	2028	\$6,500.00
Library	L1275	Server	Dell	PowerEdge R440	Server	02/01/2021	2,200.00	2028	\$2,500.00
								Library Total	\$91,400.00
Department: Municipal Court									
Municipal Court	000246	ccj-000246	Microsoft Surface	SURFACE PRO 9	Surface	11/01/2023	2,100.00	2028	\$4,000.00
Municipal Court	000245	ccj-000245	Microsoft Surface	SURFACE PRO 9	Surface	11/01/2023	2,432.00	2028	\$4,000.00
Municipal Court	000864	CCJ-000864	Microsoft Corporation	Surface Pro 9	Surface	05/01/2023	0.00	2028	\$4,000.00
Municipal Court	MC1033	CCJ-JUDGEKOLAR	Microsoft Corporation	Surface Pro 9	Surface	05/20/2023	0.00	2028	\$4,000.00
								Court Total	\$16,000.00
Department: Parks and Rec									
Parks and Rec	000453	REC TABLET -SEASONAL	APPLE	IPAD AIR	Tablet	05/30/2022	400.00	2028	\$900.00
Parks and Rec	4110	Mini PC POS	Dell	Optiplex mini 5050	PC	01/01/2019	700.00	2028	\$1,600.00
Parks and Rec	000250	PRK-000250	Dell	Precision 3480	Laptop	11/30/2023	1,750.00	2028	\$2,600.00
Parks and Rec	000249	PRK-000249	Dell	Precision 3480	Laptop	11/30/2023	1,750.00	2028	\$2,600.00
Parks and Rec	000248	PRK-000248	Dell	Precision 3480	Laptop	11/30/2023	1,750.00	2028	\$2,600.00
Parks and Rec	000858	PRK-000858	Dell	Dell Latitude 5540	PC	11/18/2023	3,500.00	2028	\$2,200.00
Parks and Rec	000857	PRK-000857	Dell	Dell Latitude 5540	PC	11/08/2023	1,540.00	2028	\$2,200.00
Parks and Rec	000224	KAYLIE BEEMAN	Microsoft	SURFACE LAPTOP 5	Surface	08/01/2023	2,550.00	2028	\$4,000.00
Parks and Rec	000459	Melonie Trang's Laptop	Dell	Latitude 5540	Laptop	07/25/2023	2,100.00	2028	\$2,200.00
Parks and Rec	X4156	Desktop	Dell	Optiplex 5000	PC	01/01/2023	2,000.00	2028	\$1,600.00
Parks and Rec	X4115	Laptop	Dell	Latitude 5000	Laptop	01/01/2020	2,000.00	2028	\$2,200.00
Parks and Rec	X4114	Laptop	Dell	Latitude 5000	Laptop	01/01/2020	2,000.00	2028	\$2,200.00
Parks and Rec	X4113	Laptop	Dell	Latitude e5480	Laptop	01/01/2020	2,000.00	2028	\$2,200.00
Parks and Rec	X4109	Mini PC POS	Dell	Optiplex mini 5050	PC	01/01/2019	700.00	2028	\$1,600.00
Parks and Rec	X4108	Mini PC POS	Dell	Optiplex mini 5050	PC	01/01/2019	700.00	2028	\$1,600.00
								PRPL Total	\$32,300.00
Department: Planning									
Planning	001457	Trina Adams PC	Dell	OptiPlex 5000	PC	08/01/2023	2,000.00	2028	\$2,000.00
Planning	001454	Clayton Gudmundson Laptop	Dell	Dell Latitude 5520	Laptop	04/03/2023	1,952.00	2028	\$2,200.00
								Planning Total	\$4,200.00
Department: Police									
Police	002705	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000271	POA-000271	Dell	Optiplex 7010	PC	05/23/2023	900.00	2028	\$1,600.00
Police	000270	POL-000270	Dell	Optiplex 7010	PC	05/23/2023	900.00	2028	\$1,600.00
Police	000269	POL-000269	Dell	Optiplex 7010	PC	05/23/2023	900.00	2028	\$1,600.00
Police	000267	POL-IDTECH01	Dell	Optiplex 7010	PC	05/23/2023	900.00	2028	\$1,600.00
Police	000266	POL-EVILIEUT	Dell	Optiplex 7010	PC	05/23/2023	900.00	2028	\$1,600.00
Police	000268	POL-000268	Dell	Optiplex 7010	PC	05/23/2023	900.00	2028	\$1,600.00
Police	000265	POL-EVITECH05	Dell	Optiplex 7010	PC	05/23/2023	900.00	2028	\$1,600.00
Police	000702	POL-ADMSUPPORT	Dell	Precision 3450	PC	01/02/2023	900.00	2028	\$2,600.00
Police	000261	POL-000261	Dell	OptiPlex 7010	PC	05/23/2023	900.00	2028	\$2,200.00
Police	000287	POL-000287	Dell	Precision 3660	PC	05/23/2023	1,500.00	2028	\$2,600.00

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Police	000259	POL-000259	Dell	OptiPlex 7010 SFF	PC	05/23/2023	1,000.00	2028	\$1,600.00
Police	000288	POL-FRONTDESK01	Dell	Precision 3660	PC	05/23/2023	1,500.00	2028	\$2,600.00
Police	000258	POL-000258	Dell	OptiPlex 7010 SFF	PC	05/23/2023	1,000.00	2028	\$2,200.00
Police	000256	POL-000256	Dell	OptiPlex 7010 SFF	PC	05/23/2023	1,000.00	2028	\$2,200.00
Police	000255	POL-000255	Dell	OptiPlex 7010 SFF	PC	05/23/2023	1,000.00	2028	\$2,200.00
Police	000254	POL-000254	Dell	OptiPlex 7010 SFF	PC	05/23/2023	1,000.00	2028	\$2,200.00
Police	000076	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000075	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000074	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	002772	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000072	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000071	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000070	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000069	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000068	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000067	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000065	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000064	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000063	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000062	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000061	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000060	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000059	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000058	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000057	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000056	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000055	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000054	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	P000053	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	P000052	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	P000051	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000050	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	P000049	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	002784	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000047	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	P000046	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000045	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	002741	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	P000043	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000042	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000041	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	000040	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	P000039	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	P000038	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
Police	P000037	FZ40	Panasonic	FZ-40CC-01KM	Laptop	05/01/2023	4,400.00	2028	\$5,600.00
								Police Total	\$255,600.00
Department: Public Works									
Public Works	002537	Gate camera PC	Dell	Optiplex 3050 Micro	PC	06/01/2022	0.00	2028	\$1,700.00
Public Works	000325	Engineer III - Chris Hertz	Dell	Precision 3571	Laptop	01/11/2023	1,600.00	2028	\$2,000.00
Public Works	WTP007	WTP Lab - Gas Chromatograph	Shimadzu	GC2010-PLUS	Equipment	09/01/2017	49,000.00	2028	\$49,000.00
Public Works	000024	Scale House PC	Dell	OptiPlex 5000	PC	06/22/2023	1,400.00	2028	\$1,700.00
Public Works	000221	Misty Gran	Dell	OPTIPLEX 7010 SFF	PC	07/01/2023	1,400.00	2028	\$2,000.00

Department	Asset Tag ID	Description	Brand	Model	Category	Purchase Date	Cost	Fiscal Replace Year	Replacement Cost
Public Works	X7117	WRFSEClientCRSP	Allen Bradley	6200T-RE	PC	01/01/1999	4,200.00	2028	\$4,200.00
Public Works	X7104	WRF-ElecLead	Dell	Optiplex 7010	PC	09/20/2023	1,600.00	2028	\$1,600.00
Public Works	X7100	WRF-LunchroomL	Dell	Optiplex 7010	PC	09/20/2023	1,400.00	2028	\$1,600.00
Public Works	X7095	WRF-RSLogix	Dell	Optiplex 7010	PC	09/20/2023	2,000.00	2028	\$2,000.00
Public Works	X7090	WRF-PrimaryHost1	Dell	PowerEdge R6515	Server	07/31/2023	25,000.00	2028	\$40,000.00
Public Works	X7089	WRF-PrimaryHost2	Dell	PowerEdge R6515	Server	07/31/2023	25,000.00	2028	\$40,000.00
Public Works	X7087	WRFSEClientCR	Allen Bradley	6200T-RE	PC	07/12/2022	4,200.00	2028	\$4,200.00
Public Works	X7086	WRF-SEClientCR	AB	6200T-RE	PC	08/23/2022	4,000.00	2028	\$4,200.00
Public Works	X7083	WTP-LABTECH	Dell	Optiplex 3080	PC	09/14/2022	1,400.00	2028	\$1,600.00
Public Works	001161	WRF-001161	Dell	Optiplex 7090	PC	10/19/2022	2,400.00	2028	\$2,400.00
Public Works	X7062	WRF-LunchRoomR	Dell	Optiplex 7010	PC	09/20/2023	1,400.00	2028	\$1,600.00
Public Works	X7055	N/A	N/A	Unknown	Switch	01/01/1999	13,000.00	2028	\$6,000.00
Public Works	X7054	N/A	N/A	Unknown	Switch	01/01/1999	13,000.00	2028	\$6,000.00
Public Works	X7053	N/A	N/A	Unknown	Switch	01/01/1999	13,000.00	2028	\$6,000.00
Public Works	X7037	WTP-SEClientM	Dell	Optiplex 3070	PC	10/14/2019	1,400.00	2028	\$1,600.00
Public Works	X7031	WTP-MGRLAPTOP	Dell	Precision 7770	Laptop	03/07/2023	3,800.00	2028	\$3,800.00
Public Works	X7019	WRF-Analyst	Dell	Optiplex 3660	PC	08/16/2023	3,200.00	2028	\$3,200.00
Public Works	X7016	WRF-DmzHost	Dell	PowerEdge R6515	Server	07/31/2023	25,000.00	2028	\$25,000.00
Public Works	X7013	WTP-AdminHost1	Dell	PowerEdge R6515	Server	01/11/2023	22,000.00	2028	\$22,000.00
Public Works	X7012	WQD-BackupHost	Dell	PowerEdge R6515	Server	01/17/2023	22,000.00	2028	\$22,000.00
Public Works	X7011	WTP-NetworkMgmt	Dell	PowerEdge R6515	Server	09/14/2022	12,000.00	2028	\$12,000.00
Public Works	X6009	pwd-martinezd	Dell	Optiplex 7000	PC	07/01/2022	2,000.00	2028	\$2,000.00
Public Works	000315	Solid Waste iPad	Apple	iPad Pro 12.9	Tablet	07/19/2023	1,200.00	2028	\$1,200.00
Public Works	X5004	PWR-SWEATTD	Dell	Optiplex 5000	PC	04/01/2023	1,400.00	2028	\$1,600.00
Public Works	X5003	PWR-VOLESKYN1	Dell	OptiPlex 5000	PC	04/01/2023	1,400.00	2028	\$1,600.00
Public Works	X5002	pwd-palmerd	Dell	OptiPlex 5000	PC	04/01/2023	1,400.00	2028	\$1,600.00
Public Works	X4043	406-413-5083	Apple	iPad/ MM743LLA	Tablet	09/27/2024	600.00	2028	\$900.00
Public Works	X4042	pwd-zischj	Dell	Precision 3571	Laptop	01/01/2023	1,800.00	2028	\$1,800.00
Public Works	001164	PWE-001164	Microsoft	Surface Pro	Surface	01/24/2023	2,000.00	2028	\$4,000.00
Public Works	X4025	PWE-ROBBINSC	Dell	Dell Precision 3660	PC	01/26/2023	1,600.00	2028	\$2,000.00
Public Works	X4024	PWE-ARDK1	Dell	Dell Precision 3660	PC	01/24/2023	1,600.00	2028	\$2,600.00
Public Works	000415	Suck Truck 7407	Apple	4068310377	Tablet	02/01/2023	850.00	2028	\$900.00
Public Works	X3034	Jet Truck 7918	Apple	4068313079	Tablet	02/01/2023	850.00	2028	\$900.00
Public Works	000403	Barry Crowder	Apple	4068310373	Tablet	02/01/2023	850.00	2028	\$900.00
Public Works	X3031	Suck truck 7446	Apple	4068313078	Tablet	02/01/2023	850.00	2028	\$900.00
Public Works	X3027	Locate Truck 7143	Apple	4068553245	Tablet	10/01/2021	850.00	2028	\$900.00
Public Works	PWD-002774	PC for Britt Wheeler	Dell	Optiplex 5000	PC	03/20/2023	1,400.00	2028	\$2,000.00
Public Works	X3009	Quincy Clark	Dell	Optiplex 5000	PC	02/01/2023	1,400.00	2028	\$2,000.00
Public Works	X3008	Ryan Skillestad	Dell	Optiplex 5000	PC	02/01/2023	1,400.00	2028	\$2,000.00
Public Works	X3007	Britt Wheeler	Dell	OptiPlex 5000	PC	05/02/2023	1,400.00	2028	\$2,000.00
Public Works	X3003	Customer Service Rep - Forrest Beckman	DELL	OptiPlex 5050	PC	03/01/2023	1,400.00	2028	\$1,600.00
Public Works	X2036	pwd-kuhlv	Dell	Optiplex 5000	PC	08/09/2022	1,400.00	2028	\$1,600.00
Public Works	X2029	Account Clerk II - Melony Martin	Dell	OptiPlex5000	PC	09/01/2022	1,400.00	2028	\$1,600.00
Public Works	X2026	pwd-morriss	Dell	Optiplex 5000	PC	09/01/2022	1,400.00	2028	\$1,600.00
Public Works	002470	Training Room Laptop - Belknap	DELL	Dell Latitude 5540	Laptop	05/02/2023	2,000.00	2028	\$2,000.00
Public Works	001216	Amanda Skewis's Laptop	DELL	Precision 3570	Laptop	08/24/2022	2,000.00	2028	\$2,400.00
Public Works	000100	D&C Tablet	Apple	iPad Air 10.9"	Tablet	07/01/2023	825.00	2028	\$925.00
Public Works	000101	D&C Tablet	Apple	iPad Air 10.9"	Tablet	07/01/2023	825.00	2028	\$925.00
Public Works	000295	Environmental Affairs iPad	Apple	iPda Pro 11"	Tablet	11/30/2023	1,100.00	2028	\$1,100.00
Public Works	000105	Engineering iPad	Apple	iPad Air 10.9"	Tablet	07/13/2023	825.00	2028	\$900.00
								Public Works Total	\$313,850.00
			*Blue Highlight Indicates Capital Project						

Department	Asset Tag ID	Description	Brand	Model	Category	Purchase Date	Cost	Fiscal Replace Year	Replacement Cost
								Total	\$1,104,480.00
								Capital	\$474,000.00
								O&M	\$630,480.00
								Airport Total	\$258,000.00
								Airport Capital	\$247,000.00
								Airport O&M	\$11,000.00
								City Total	\$846,480.00
								City Capital	\$227,000.00
								City O&M	\$619,480.00