	Category		Department	Acquisition Date		Original Cost	Accumulated Deprec	Book Value	Proceeds
1	Vehicles	•	EDH/CD	10/21/2008	4/22/2025	27,188.00	27,188.00	-	5,355.74
2	Vehicles	MOTOROLA VEHICLE RADIO	Police	7/19/2016	7/1/2024	4,804.19	4,804.19	-	
3	Vehicles		Police	7/19/2016	7/1/2024	4,804.19	4,804.19	-	
4 5	Vehicles Vehicles	POLICE VEHICLE EQUIPMENT POLICE VEHICLE EQUIPMENT	Police Police	10/17/2016 8/31/2016	7/1/2024 7/1/2024	2,164.11 3,375.85	2,164.11 3,375.85	-	
6	Vehicles		Police	6/30/2017	7/1/2024	450.00	450.00	-	
7	Vehicles		Police	12/10/2010	3/25/2025	22,338.00	22,338.00	-	1,484.75
8	Vehicles		Police	4/12/2012	3/25/2025	23,438.94	23,438.94	-	225.75
9 10	Vehicles Vehicles	NEW POLICE VEHICLE EQUIPMENT 2015 FORD EXPLORER	Police Police	6/12/2012 11/24/2014	3/25/2025 3/25/2025	3,310.81 34,055.57	3,310.81 34,055.57	-	363.75
11	Vehicles		Police	6/16/2015	3/25/2025	15,013.39	15,013.39	_	000.70
12	Vehicles	2015 CHEVROLET TAHOE	Police	1/21/2016	3/25/2025	37,650.25	37,650.25	-	1,743.75
13	Vehicles	NEW POLICE VEHICLE EQUIPMENT	Police	2/25/2016	3/25/2025	13,135.09	13,135.09	-	
14 15	Vehicles Vehicles		Police Police	11/3/2016 4/24/2017	3/25/2025 3/25/2025	35,705.84 31,925.58	35,705.84 31,925.58	-	777.75 1,375.75
16	Vehicles		Police	6/30/2017	3/25/2025	4,758.37	4,758.37	_	1,575.75
17	Vehicles		Police	9/20/2017	3/25/2025	16,354.76	16,354.76	-	
18	Vehicles		Police	12/12/2017	3/25/2025	16,396.10	16,396.10	-	
19 20	Vehicles Vehicles		Police Police	1/17/2018 2/14/2018	3/25/2025 3/25/2025	31,978.02 12,403.70	31,978.02 12,403.70	-	3,951.75
21	Vehicles		Police	4/3/2012	4/22/2025	23,438.94	23,438.94	-	10.24
22	Vehicles		Police	6/18/2012	4/22/2025	3,114.63	3,114.63	-	
23	Vehicles	2015 CHEVROLET TAHOE	Police	11/5/2015	4/22/2025	37,450.25	37,450.25	-	6,128.24
24 25	Vehicles	TWO 2011 FORD F250 CAB PICK UP	Police	1/19/2011	5/29/2025	43,505.00	43,505.00	-	5,815.74
26 26	Vehicles Vehicles		Police Police	1/21/2011 1/1/2004	5/29/2025 5/29/2025	16,662.00 15,333.00	16,662.00 15,333.00	-	2,014.45
27	Vehicles		Public Works	6/22/1999	7/1/2024	21,653.00	21,653.00	-	2,014.40
28	Vehicles	FORD F250 PICKUP TRUCK	Public Works	9/21/1998	7/1/2024	20,512.00	20,512.00	-	
29	Vehicles		Public Works	6/30/2006	7/1/2024	2,255.64	2,255.64	-	
30 31	Vehicles Vehicles		Public Works Public Works	10/13/2006 6/30/2006	7/1/2024 7/1/2024	1,362.67 814.54	1,362.67 814.54	-	
32	Vehicles		Public Works	8/25/2006	3/25/2025	21,221.00	21,221.00	-	3,261.75
33	Vehicles		Public Works	8/25/2006	3/25/2025	21,221.00	21,221.00	-	777.75
34	Vehicles		Public Works	8/25/2006	3/25/2025	21,221.00	21,221.00	-	3,721.75
35	Vehicles		Public Works	10/13/2006	3/25/2025	1,362.67	1,362.67	-	
36 37	Vehicles Vehicles		Public Works Public Works	10/13/2006 10/13/2006	3/25/2025 3/25/2025	1,362.67 1,362.67	1,362.67 1,362.67	-	
38	Vehicles		Public Works	2/21/2013	4/22/2025	22,600.19	22,600.19	-	5,520.00
39	Vehicles		Public Works	4/27/2000	6/30/2025	9,201.25	9,201.25	-	2,000.00
40	Vehicles	2006 FORD E350 ECONOLINE	Recreation/CS	8/30/2005	5/29/2025	22,021.00	22,021.00	-	2,704.45
41	Vehicles Total	COUNCIL CHAMBER AV UPGRADES	City Council	6/17/2008	6/30/2025	648,925.88 67,119.20	648,925.88 67,119.20	-	47,233.36
42			City Council	2/28/2009	6/30/2025	49,045.00	49,045.00	-	
43			City Council	6/17/2013	6/30/2025	13,545.02	13,545.02	-	
44		AUDIO/VIDEO EQUIP-C.CHAMBERS	City Council	4/14/2014	6/30/2025	8,966.20	8,966.20	-	
45 46			Finance Finance	6/30/2011 8/31/2015	6/30/2025 6/30/2025	5,959.43 27,048.00	5,959.43 27,048.00	-	
47			General Govt	5/26/2004	6/30/2025	4,011.64	4,011.64	_	
48			General Govt	4/21/2017	6/30/2025	3,383.90	3,383.90	-	
49			IT	3/23/2010	6/30/2025	10,984.00	10,984.00	-	
50 51		FUJITSU SCANNER VM PROJECT CONSULTING BARACUDA	IT IT	8/19/2009 1/30/2012	6/30/2025 6/30/2025	5,816.75 18,000.00	5,816.75 18,000.00	-	
52			IT	6/27/2013	6/30/2025	18,278.21	18,278.21	-	
53			IT	12/16/2013	6/30/2025	7,018.24	7,018.24	-	
54			IT	1/27/2014	6/30/2025	22,822.12	22,822.12	-	
55			IT IT	6/30/2014 1/30/2015	6/30/2025	18,003.08	18,003.08	-	
56 57		EQUALLOGIC PS6100E COMPUTER EQ POWEREDGE R720 COMPUTER S/WAF		7/7/2014	6/30/2025 6/30/2025	16,871.12 12,837.46	16,871.12 12,837.46	-	
58			IT	12/29/2016	6/30/2025	41,037.06	41,037.06	-	
59	Office Equipment	PAN PA-850 FIREWALL	IT	2/6/2018	6/30/2025	6,603.75	6,603.75	-	
60			IT IT	2/6/2018	6/30/2025	6,603.75	6,603.75	-	
61 62			IT IT	2/6/2018 2/6/2018	6/30/2025 6/30/2025	6,603.75 6,603.75	6,603.75 6,603.75	-	
63	Office Equipment		IT	1/17/2019	6/30/2025	39,403.87	39,403.87	-	
64	Office Equipment	SOFTWARE/GIS MAPPING FORENSICS	Police	10/21/2013	6/30/2025	7,851.88	7,851.88	-	
65		50 BODY WORN VIDEO CAMERAS	Police	2/6/2015	6/30/2025	45,713.75	45,713.75	-	
66 67		RUCKUS APS, CONTROLLERS AND WA EPD DESKTOP COMPUTERS	Police Police	7/31/2015 6/7/2016	6/30/2025 6/30/2025	14,082.42 6,795.25	14,082.42 6,795.25	-	
68		DELL T3620 DESKTOPS	Police	10/6/2016	6/30/2025	7,263.14	7,263.14	-	
69		LATITUDE 3480 LAPTOP COMPUTERS		3/15/2017	6/30/2025	10,151.69	10,151.69	-	
70	Office Equipment	DELL LATITUDE COMPUTERS	Police	3/15/2017	6/30/2025	14,430.58	14,430.58	-	
71	Office Equipment		Public Works	7/23/2003	6/30/2025	5,033.90	5,033.90	<u> </u>	
72	Office Equipmen Furniture Furniture Total		Police	5/22/2012	6/30/2025	527,887.91 11,398.00	527,887.91 11,398.00		<u>-</u>
73	Furniture Total Equipment	MEDTRONIC DIFIBULATORS	General Govt	4/10/2003	6/30/2025	11,398.00 40,994.00	11,398.00 40,994.00	-	-
74	Equipment		Police	6/30/2011	7/1/2024	17,161.00	17,161.00	-	
75	Equipment		Police	4/14/2010	4/22/2025	22,156.00	22,156.00	-	
76	Equipment		Police	9/7/2007	6/30/2025	16,000.00	16,000.00	-	
77 78	Equipment	PHOTO ID EQUIPMENT	Police Police	5/28/2003	6/30/2025	12,616.00 11,808.00	12,616.00	-	
78 79	Equipment Equipment	NETMOTION SECURITY SOFTWARE TAP RACK ENCLOSURE	Police	1/28/2010 9/27/2006	6/30/2025 6/30/2025	6,591.94	11,808.00 6,591.94	-	
. 3	Equipment Total				2. 25.2020	127,326.94	127,326.94	-	-
	Grand Total					1,315,538.73	1,315,538.73	-	47,233.36