

RESOLUTION 2024 - 107

A RESOLUTION DECLARING COUNTY PROPERTY SURPLUS PROPERTY

WHEREAS, Section 7-8-2211, MCA, authorizes the Board of County Commissioners to sell, trade, or exchange any real or personal property, however acquired, belonging to the County that is not necessary to the conduct of county business or the preservation of its property; and

WHEREAS, the County property described on the attached list "Exhibit A" has been determined by the Board of County Commissioners to be transferred from the county capital asset list to the individual county department to continue to include with their inventory and by such determination has been declared surplus property; and

WHEREAS, the County property described on "Exhibit A" have been fully depreciated and have a book value of zero; and

WHEREAS, the County's Capital Asset Policy outlines the thresholds for capitalization and all County property described on "Exhibit A" has been determined to be below said thresholds; and

WHEREAS, the property on "Exhibit A" reasonably has a book value of \$0 and is indicated therein; and

WHEREAS, the property on "Exhibit A" will be removed from the County's capital assets as of June 30, 2024 for audit purposes; and

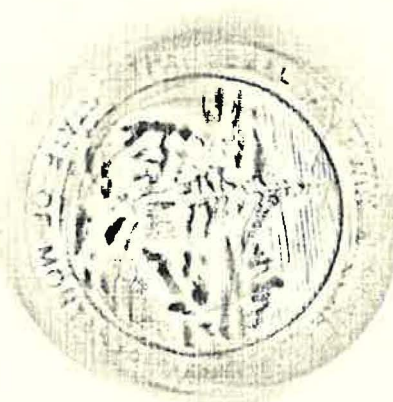
NOW, THEREFORE, BE IT RESOLVED, by the Lewis and Clark County Commissioners, that said county property is declared surplus property and be taken off the county capital asset list and tracked by the individual county departments per the county's capital asset policy.

DATED this 24 day of September 2024

LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS



Andy Hunthausen, Chair



ATTEST:



Amy Reeves, Clerk of the Board



EXHIBIT "A"

Asset ID	Asset Description	Asset Cost	Asset Life to Date Depreciation	Book Value	Reason	Department
11094	FLOOR SCRUBBER-Betco CRS 28	\$ 9,628.58	\$ 9,628.58	\$0.00	Under threshold	Fairgrounds
11168	John Deere Tractor Loader 5400	\$ 5,472.57	\$ 5,472.57	\$0.00	Under threshold	Fairgrounds
11185	2018 POLARIS Ranger 900 4x4	\$ 20,102.00	\$ 20,102.00	\$0.00	Under threshold	Fairgrounds
11277	1996 1T CHEVY Trk4wd #1756 Red	\$ 17,000.00	\$ 17,000.00	\$0.00	Under threshold	Fairgrounds
11278	2002 DODGE RAM 150 Grey #1763	\$ 18,897.00	\$ 18,897.00	\$0.00	Under threshold	Fairgrounds
11286	MOWER-Husqvarna Orange	\$ 15,000.00	\$ 15,000.00	\$0.00	Under threshold	Fairgrounds
11288	2005 POLARIS 4 wheeler ATP 500	\$ 6,667.00	\$ 6,667.00	\$0.00	Under threshold	Fairgrounds
11304	Mower-Tiger Brush Mower/Flail	\$ 8,280.00	\$ 8,280.00	\$0.00	Under threshold	Fairgrounds
8138	INTERNATIONAL TRACTOR 1466	\$ 0.01	\$ 0.01	\$0.00	Under threshold	Fairgrounds
		<u>\$ 101,047.16</u>	<u>\$ 101,047.16</u>	\$0.00		
9926	Baler-vertical 60" IPS-recycle	\$ 15,050.00	\$ 15,050.00	\$0.00	Under threshold	Augusta Landfill
		<u>\$ 15,050.00</u>	<u>\$ 15,050.00</u>	\$0.00		
60086	CONTAINERS-Landfill 40 yrds	\$ 6,258.00	\$ 6,258.00	\$0.00	Under threshold	Lincoln Landfill
60087	CONTAINERS-Landfill 40 yrds	\$ 6,258.00	\$ 6,258.00	\$0.00	Under threshold	Lincoln Landfill
		<u>\$ 12,516.00</u>	<u>\$ 12,516.00</u>	\$0.00		
11063	AUTO TARPING MACHINE 40'	\$ 41,456.65	\$ 41,456.65	\$0.00	Under threshold	County Landfill
11133	2001 Ford Trk Sprcrw #2021 wht	\$ 14,300.00	\$ 14,300.00	\$0.00	Under threshold	County Landfill
50014	WASTE OIL Heater	\$ 6,250.00	\$ 6,250.00	\$0.00	Under threshold	County Landfill
50081	WASTEWORKS - CAROLINA SOFTWARE	\$ 9,125.00	\$ 9,125.00	\$0.00	Under threshold	County Landfill
60059	WASTE WIZARD SOFTWARE	\$ 12,572.09	\$ 12,572.09	\$0.00	Under threshold	County Landfill
60060	PUMP FOR LEACHATE PONDS	\$ 6,363.77	\$ 6,363.77	\$0.00	Under threshold	County Landfill
60092	DIESEL EXHAUST SYSTEM-4 autos	\$ 9,859.00	\$ 9,859.00	\$0.00	Under threshold	County Landfill
60093	Scale-vehicle scale-landfill	\$ 43,436.23	\$ 43,436.23	\$0.00	Under threshold	County Landfill
8770	1998 CHEVY TRK #1332 WHITE	\$ 23,792.00	\$ 23,792.00	\$0.00	Under threshold	County Landfill
9955	2016 Ford F350 Crew FlatbedWht	\$ 49,682.00	\$ 49,682.00	\$0.00	Under threshold	County Landfill
		<u>\$ 216,836.74</u>	<u>\$ 216,836.74</u>	\$0.00		
11064	Engine Analyzr-SnapOn ScanTool	\$ 5,386.50	\$ 5,386.50	\$0.00	Under threshold	County Shop
11083	2007 GMC Canyon Trk Wht #1915	\$ 17,141.28	\$ 17,141.28	\$0.00	Under threshold	County Shop
4649	SHOP PRESS	\$ 7,668.00	\$ 7,668.00	\$0.00	Under threshold	County Shop
5519	1989 DODGE TRK W150 #953 fltbd	\$ 13,812.00	\$ 13,812.00	\$0.00	Under threshold	County Shop
9360	PRO-LIFT 12000LB BEND PAK	\$ 5,632.00	\$ 5,632.00	\$0.00	Under threshold	County Shop
		<u>\$ 49,639.78</u>	<u>\$ 49,639.78</u>	\$0.00		
11065	Air Conditioner/Network Rm 2nd	\$ 5,342.00	\$ 5,342.00	\$0.00	Under threshold	IT&S
11367	Air Condition System-Server Rm	\$ 43,508.50	\$ 43,508.50	\$0.00	Under threshold	IT&S
60056	EZEDOCS software(print CK)ACOM	\$ 13,672.00	\$ 13,672.00	\$0.00	Under threshold	IT&S
		<u>\$ 62,522.50</u>	<u>\$ 62,522.50</u>	\$0.00		
11308	2001 DODGE RAM 3500 Wht #1655	\$ 23,249.73	\$ 23,249.73	\$0.00	Under threshold	Public Works
11325	2017 Ford F150 ExtraCabWht	\$ 31,190.69	\$ 31,190.69	\$0.00	Under threshold	Public Works
11371	Mower Walker Riding (CrtHs)48"	\$ 16,600.00	\$ 16,600.00	\$0.00	Under threshold	Public Works
50001 20	CARD LOCK SYSTEM @ COURTHOUSE	\$ 23,452.00	\$ 23,452.00	\$0.00	Under threshold	Public Works
50035 1	LEC-SECURITY SYSTEM-ACCESS C S	\$ 28,945.00	\$ 28,945.00	\$0.00	Under threshold	Public Works
50035 6	LEC FIRE ALARM SYSTEM	\$ 32,960.00	\$ 32,960.00	\$0.00	Under threshold	Public Works
		<u>\$ 156,397.42</u>	<u>\$ 156,397.42</u>	\$0.00		
50000 2	Fire Alarm System-Health Cntr	\$ 12,677.00	\$ 12,677.00	\$0.00	Under threshold	Health Facilities
		<u>\$ 12,677.00</u>	<u>\$ 12,677.00</u>	\$0.00		
11047	Photocopier Konica-Color C-250	\$ 11,633.00	\$ 11,633.00	\$0.00	Under threshold	County Attorney
11071	Photocopier Konica 360 Bizhub	\$ 8,543.00	\$ 8,543.00	\$0.00	Under threshold	County Attorney
11096	Photocopier KMC2525E (color)	\$ 6,675.00	\$ 6,675.00	\$0.00	Under threshold	Justice Court

EXHIBIT "A"

Asset ID	Asset Description	Asset Cost	Asset Life to Date Depreciation	Book Value	Reason	Department
11301	2005 FORD ESCAPE Grey SUV#1811	\$ 19,500.00	\$ 19,500.00	\$0.00	Under threshold	Health
11313	ROLLER #164 W&R PullBhndGrader	\$ 11,650.00	\$ 11,650.00	\$0.00	Under threshold	Public Works
11314	ROLLER #165 W&R PullBhndGrader	\$ 11,650.00	\$ 11,650.00	\$0.00	Under threshold	Public Works
50039	radio tower/no ttl	\$ 9,217.00	\$ 9,217.00	\$0.00	Under threshold	Administration
60048	Justware-Restitution Software	\$ 34,953.44	\$ 34,953.44	\$0.00	Under threshold	County Attorney
60051	NWS-Payroll/Personnel Program	\$ 23,020.00	\$ 23,020.00	\$0.00	Under threshold	IT&S
60054	Trakit Software-Planning FY17	\$ 47,910.00	\$ 47,910.00	\$0.00	Under threshold	Planning
60100	WEB TAX ONLINE	\$ 8,000.00	\$ 8,000.00	\$0.00	Under threshold	Clerk & Recorder
8933	Microfilm Scanner-Cannon	\$ 5,841.00	\$ 5,841.00	\$0.00	Under threshold	Clerk of District Court
9861	2013 Toyota Highlander#542206A	\$ 31,446.00	\$ 31,446.00	\$0.00	Under threshold	Planning
9866	2012 Subaru Outback Wht#42188A	\$ 22,000.00	\$ 22,000.00	\$0.00	Under threshold	County Attorney
		\$ 252,038.44	\$ 252,038.44	\$0.00		
01-2510-65 1	2001 SEARCH&RESCUE VAN #1595	\$ 38,000.00	\$ 38,000.00	\$0.00	Under threshold	Sheriff's Office
06-1382	2007 Kawasaki ATV-4 wheeler	\$ 5,177.00	\$ 5,177.00	\$0.00	Under threshold	Sheriff's Office
06-1383	2007 Kawasaki ATV-4 wheeler	\$ 5,177.00	\$ 5,177.00	\$0.00	Under threshold	Sheriff's Office
07-2520-20	2007 Skidoo Rev 800 Snowmobile	\$ 9,800.00	\$ 9,800.00	\$0.00	Under threshold	Sheriff's Office
07-2520-21	2007 Skidoo Rev 800 Snowmobile	\$ 9,800.00	\$ 9,800.00	\$0.00	Under threshold	Sheriff's Office
09-2520-01	2008 GMC Savana Van wht #2013	\$ 24,983.00	\$ 24,983.00	\$0.00	Under threshold	Sheriff's Office
09-2520-09	2007 Chevy Tahoe gray 4x4	\$ 25,500.00	\$ 25,500.00	\$0.00	Under threshold	Sheriff's Office
100710	MOBIL DATA UNIT w/transmitter	\$ 9,485.70	\$ 9,485.70	\$0.00	Under threshold	Sheriff's Office
100714	MOBIL DATA UNIT w/transmitter	\$ 9,485.70	\$ 9,485.70	\$0.00	Under threshold	Sheriff's Office
10-2520-06	2010 Ford F150 4X4 CrwWht#2136	\$ 32,153.20	\$ 32,153.20	\$0.00	Under threshold	Sheriff's Office
10-2520-08	2010 Ford ExpedtnXLT Slvr #n/a	\$ 30,922.32	\$ 30,922.32	\$0.00	Under threshold	Sheriff's Office
10-2520-09	2006 GMC Xtcab4x4K2500Slvr2137	\$ 18,500.00	\$ 18,500.00	\$0.00	Under threshold	Sheriff's Office
11033	Repeater-Rural Fire Disp-analog	\$ 11,237.00	\$ 11,237.00	\$0.00	Under threshold	Sheriff's Office
11034	Repeater-HPD Dispatch-analog	\$ 11,039.00	\$ 11,039.00	\$0.00	Under threshold	Sheriff's Office
11035	Repeater-Rural Fire Disp-analog	\$ 11,237.00	\$ 11,237.00	\$0.00	Under threshold	Sheriff's Office
11036	Repeater-Belmont Mnt-analog	\$ 11,237.00	\$ 11,237.00	\$0.00	Under threshold	Sheriff's Office
11037	Repeater-Rural Fire Cmnd-analog	\$ 11,237.00	\$ 11,237.00	\$0.00	Under threshold	Sheriff's Office
11038	Repeater-Rural Fire Ops-analog	\$ 11,237.00	\$ 11,237.00	\$0.00	Under threshold	Sheriff's Office
11073	2008 Ford Escape SUV Blue#1922	\$ 19,454.87	\$ 19,454.87	\$0.00	Under threshold	Sheriff's Office
11098	Radio Test Set Aeroflex 3500	\$ 13,340.67	\$ 13,340.67	\$0.00	Under threshold	Sheriff's Office
11099	EOD Hook and Line	\$ 6,204.00	\$ 6,204.00	\$0.00	Under threshold	Sheriff's Office
11100	EOD TELESCOPIC MANIPULATOR	\$ 6,618.00	\$ 6,618.00	\$0.00	Under threshold	Sheriff's Office
11122	Monitor for Jail 42"LCD color	\$ 7,094.41	\$ 7,094.41	\$0.00	Under threshold	Sheriff's Office
11123	2001 Duckworth Boat 23' Magnum	\$ 34,000.00	\$ 34,000.00	\$0.00	Under threshold	Sheriff's Office
11-2520-17	2012 Dodge ChrgnPIGrey4Dr#2212	\$ 26,993.00	\$ 26,993.00	\$0.00	Under threshold	Sheriff's Office
14-2520-01	2013 DODGE CHARGER Blue #24	\$ 26,313.00	\$ 26,313.00	\$0.00	Under threshold	Sheriff's Office
14-2520-04	2013 Chevy Tahoe Tan 4X4	\$ 32,482.00	\$ 32,482.00	\$0.00	Under threshold	Sheriff's Office
14-2520-05	2013 Chevy Tahoe Tan 4x4	\$ 32,482.00	\$ 32,482.00	\$0.00	Under threshold	Sheriff's Office
14-2520-07	2013 Chevy Tahoe Black 4X4 4Dr	\$ 32,482.00	\$ 32,482.00	\$0.00	Under threshold	Sheriff's Office
14-2520-10	2013 Dodge Ram 1500 Wht#42201A	\$ 27,546.00	\$ 27,546.00	\$0.00	Under threshold	Sheriff's Office
14-2910-02	2014 Polaris Sportsman ATV 6X6	\$ 17,243.00	\$ 17,243.00	\$0.00	Under threshold	Sheriff's Office
14-2910-03	2014 Polaris Sportsman ATV 6X6	\$ 17,243.00	\$ 17,243.00	\$0.00	Under threshold	Sheriff's Office
15-2520-01	2015 Ford Exploer Wht#561120A	\$ 33,113.18	\$ 33,113.18	\$0.00	Under threshold	Sheriff's Office
15-2520-05	2014 Dodge Ram1500Grey#567993A	\$ 26,732.00	\$ 26,732.00	\$0.00	Under threshold	Sheriff's Office
15-2520-08	2015 Chevy Tahoe Grey#5-68001A	\$ 34,275.00	\$ 34,275.00	\$0.00	Under threshold	Sheriff's Office
15-2520-09	2015 Chevy Tahoe Wht #5-68000A	\$ 34,275.00	\$ 34,275.00	\$0.00	Under threshold	Sheriff's Office
16-2520-01	2015 Dodge Ram 1500 Wht577224A	\$ 27,489.00	\$ 27,489.00	\$0.00	Under threshold	Sheriff's Office
16-2520-02	2015 Dodge Ram 1500 Wht577225A	\$ 27,489.00	\$ 27,489.00	\$0.00	Under threshold	Sheriff's Office
16-2520-05	2015 Dodge Ram 1500 Wht586271A	\$ 27,489.00	\$ 27,489.00	\$0.00	Under threshold	Sheriff's Office
16-2520-06	2016 Dodge Ram 1500 Wht586580A	\$ 30,855.00	\$ 30,855.00	\$0.00	Under threshold	Sheriff's Office
17-2520-02	2016 Dodge Ram 1500 Wht501500B	\$ 30,499.00	\$ 30,499.00	\$0.00	Under threshold	Sheriff's Office
17-2520-03	2017 Dodge Durango Grey	\$ 28,345.00	\$ 28,345.00	\$0.00	Under threshold	Sheriff's Office
17-2520-04	2017 Dodge Durango Wht501502B	\$ 28,345.00	\$ 28,345.00	\$0.00	Under threshold	Sheriff's Office
17-2520-06	2016 Dodge Charger Wht508536B	\$ 25,949.00	\$ 25,949.00	\$0.00	Under threshold	Sheriff's Office
17-2520-08	2016 Dodge Charger Wht 511156B	\$ 25,949.00	\$ 25,949.00	\$0.00	Under threshold	Sheriff's Office

EXHIBIT "A"

Asset ID	Asset Description	Asset Cost	Asset Life to Date Depreciation	Book Value	Reason	Department
17-2520-09	2016 Dodge ChargerWht 511157B	\$ 25,949.00	\$ 25,949.00	\$0.00	Under threshold	Sheriff's Office
17-2520-10	2017 Dodge Ram 2500 Wht511158B	\$ 43,298.00	\$ 43,298.00	\$0.00	Under threshold	Sheriff's Office
17-2710-01	2017 Dodge Durango SXT grey	\$ 29,334.00	\$ 29,334.00	\$0.00	Under threshold	Sheriff's Office
18-2520-01	2017 DODGE RAM CREW 1500Wht4WD	\$ 31,460.00	\$ 31,460.00	\$0.00	Under threshold	Sheriff's Office
18-2520-02	2017 Dodge RamCrew1500Grnt 4WD	\$ 31,460.00	\$ 31,460.00	\$0.00	Under threshold	Sheriff's Office
18-2520-03	2017 Dodge Charger Wht	\$ 29,875.00	\$ 29,875.00	\$0.00	Under threshold	Sheriff's Office
18-2520-04	2017 Dodge Charger Wht	\$ 29,875.00	\$ 29,875.00	\$0.00	Under threshold	Sheriff's Office
18-2520-05	2017 Dodge Charger Wht	\$ 29,875.00	\$ 29,875.00	\$0.00	Under threshold	Sheriff's Office
18-2520-06	2017 DODGE CHARGER WHT	\$ 29,875.00	\$ 29,875.00	\$0.00	Under threshold	Sheriff's Office
200120	Radio-VHF 136-174MHZ,10-50Watt	\$ 5,711.52	\$ 5,711.52	\$0.00	Under threshold	Sheriff's Office
4748	LOCKERS (110 IN 3 UNITS) - EOD	\$ 5,676.00	\$ 5,676.00	\$0.00	Under threshold	Sheriff's Office
50035 4	RethermalizationUnit(oven)Jail	\$ 13,185.00	\$ 13,185.00	\$0.00	Under threshold	Sheriff's Office
50035 8	CCTV DVR SYSTEM-LEC DETENTION	\$ 30,049.81	\$ 30,049.81	\$0.00	Under threshold	Sheriff's Office
50035.7	CCTV-LEC	\$ 18,298.59	\$ 18,298.59	\$0.00	Under threshold	Sheriff's Office
50043	Microwave Hop (Aug-Sunset Mtn)	\$ 30,725.00	\$ 30,725.00	\$0.00	Under threshold	Sheriff's Office
60025	BOMB SUIT W/HELMET	\$ 16,069.00	\$ 16,069.00	\$0.00	Under threshold	Sheriff's Office
60026	BOMB SUIT W/HELMET&SEARCHLIGHT	\$ 15,175.00	\$ 15,175.00	\$0.00	Under threshold	Sheriff's Office
60027	CHEMICAL SUIT(medium)w/HELMET	\$ 9,349.00	\$ 9,349.00	\$0.00	Under threshold	Sheriff's Office
60028	CHEMICAL SUIT(large)w/HELMET	\$ 9,349.00	\$ 9,349.00	\$0.00	Under threshold	Sheriff's Office
60029	Bomb Suit w/Helmet & Visor	\$ 17,607.00	\$ 17,607.00	\$0.00	Under threshold	Sheriff's Office
60062	CivilServe Software	\$ 45,000.00	\$ 45,000.00	\$0.00	Under threshold	Sheriff's Office
8169	BASE STATION REPEATER/BELMONT	\$ 6,000.00	\$ 6,000.00	\$0.00	Under threshold	Sheriff's Office
8170	BASE STATION REPEATER/BELMONT	\$ 9,000.00	\$ 9,000.00	\$0.00	Under threshold	Sheriff's Office
8220	BASE STATION REPEATER/MRYSVILL	\$ 9,000.00	\$ 9,000.00	\$0.00	Under threshold	Sheriff's Office
8226	BASE STATION REPEATER/SUNSET	\$ 9,000.00	\$ 9,000.00	\$0.00	Under threshold	Sheriff's Office
8256	BODY WIRE-Investigations Dept	\$ 9,630.00	\$ 9,630.00	\$0.00	Under threshold	Sheriff's Office
8833	R-8000 Radio Test Set w/case	\$ 24,387.84	\$ 24,387.84	\$0.00	Under threshold	Sheriff's Office
9909	Digital Paging TransmtrMntHlna	\$ 25,980.00	\$ 25,980.00	\$0.00	Under threshold	Sheriff's Office
9924	Repeater base station-Nob Hill	\$ 22,957.55	\$ 22,957.55	\$0.00	Under threshold	Sheriff's Office
9925	Repeater base station-Nob Hill	\$ 22,957.55	\$ 22,957.55	\$0.00	Under threshold	Sheriff's Office
9960	2017 Dodge Ram 1500 Crw-grey	\$ 32,500.00	\$ 32,500.00	\$0.00	Under threshold	Sheriff's Office
		\$ 1,635,116.91	\$ 1,635,116.91	\$0.00		
11048	2006 GMC Sierra Truck#1860 Wht	\$ 38,233.00	\$ 38,233.00	\$0.00	Under threshold	Public Works
11048.1	SNOW PLOW for #1860 GMC TRK	\$ 26,003.77	\$ 26,003.77	\$0.00	Under threshold	Public Works
11050	Trailer Pony Pup 17' #1865	\$ 47,449.59	\$ 47,449.59	\$0.00	Under threshold	Public Works
11066	2007 GMC Sierra Trk wht #1914	\$ 34,503.52	\$ 34,503.52	\$0.00	Under threshold	Public Works
11072	MANLIFT FOR CASKETS-6' high	\$ 8,464.50	\$ 8,464.50	\$0.00	Under threshold	Public Works
11090	2008 GMC SIERRA 1500 wht #2016	\$ 31,720.82	\$ 31,720.82	\$0.00	Under threshold	Public Works
11153	2010 GMC Sierra 1500 4X4 #2097	\$ 26,187.25	\$ 26,187.25	\$0.00	Under threshold	Public Works
11157	2009 GMC Ext Cab Wht Unit#2073	\$ 41,370.79	\$ 41,370.79	\$0.00	Under threshold	Public Works
11163	AIR COMPRESSOR-SULAIR #299	\$ 11,500.00	\$ 11,500.00	\$0.00	Under threshold	Public Works
11172	2007 Intl w/Elgin Sweeper#1621	\$ 27,190.00	\$ 27,190.00	\$0.00	Under threshold	Public Works
11197	2012 GMC SIERRA 3500 Unit#354	\$ 36,297.35	\$ 36,297.35	\$0.00	Under threshold	Public Works
11279	Godwin Wtr Pump&load stand 345	\$ 23,688.00	\$ 23,688.00	\$0.00	Under threshold	Public Works
11285	2005 GMC SIERRA SPRYR TRK 1793	\$ 33,095.27	\$ 33,095.27	\$0.00	Under threshold	Public Works
11289	2005 TRAIL-EZE TRAILER #1808	\$ 24,250.00	\$ 24,250.00	\$0.00	Under threshold	Public Works
11305	17'PonyPup DblWall Trailer1866	\$ 47,367.62	\$ 47,367.62	\$0.00	Under threshold	Public Works
11322	2017 GMC Sierra 350 1T Wht	\$ 37,648.30	\$ 37,648.30	\$0.00	Under threshold	Public Works
11355	WALK-N-ROLL PACKER Unit#0171	\$ 21,455.00	\$ 21,455.00	\$0.00	Under threshold	Public Works
11361	2011 JET SIDE DUMP #13 46'Orng	\$ 45,000.00	\$ 45,000.00	\$0.00	Under threshold	Public Works
11362	2008 POLARISRGR700 6X6EF#1408	\$ 17,275.00	\$ 17,275.00	\$0.00	Under threshold	Public Works
11649	2013 GMC Sierra Fltbd Wht#3023	\$ 46,693.52	\$ 46,693.52	\$0.00	Under threshold	Public Works
2558	CATERPILLAR LOADER #170 1977	\$ 26,000.00	\$ 26,000.00	\$0.00	Under threshold	Public Works
5328	RADIO MOTOROLA HOME BASE-SHOP	\$ 5,000.00	\$ 5,000.00	\$0.00	Under threshold	Public Works
60020	Delce SYSTEM-2DISP & 2STRGTNK	\$ 10,000.00	\$ 10,000.00	\$0.00	Under threshold	Public Works
60046	Pub Works (admin) software	\$ 7,600.00	\$ 7,600.00	\$0.00	Under threshold	Public Works
6878	1995 CHEV 1/2T TRK #1283	\$ 13,598.00	\$ 13,598.00	\$0.00	Under threshold	Public Works

EXHIBIT "A"

Asset ID	Asset Description	Asset Cost	Asset Life to Date Depreciation	Book Value	Reason	Department
8334	ROSCO SWEEPER #87 1993	\$ 19,995.00	\$ 19,995.00	\$0.00	Under threshold	Public Works
8339	1993 AIR COMPRESSOR SMITH #27	\$ 9,347.00	\$ 9,347.00	\$0.00	Under threshold	Public Works
8967	RADIO EQUIP @ GRANITE BUTTE	\$ 8,890.00	\$ 8,890.00	\$0.00	Under threshold	Public Works
8967 1	GRANITE BUTTE BASE STATION	\$ 1,764.00	\$ 1,764.00	\$0.00	Under threshold	Public Works
9915	2014 GMC Sierra CrewCab #42213	\$ 33,236.99	\$ 33,236.99	\$0.00	Under threshold	Public Works
9930	2014 FORD F150 Wht 2WD#5-1088	\$ 22,185.00	\$ 22,185.00	\$0.00	Under threshold	Public Works
9936	2016 GMC SIERRA 1500 4WD Wht	\$ 28,645.00	\$ 28,645.00	\$0.00	Under threshold	Public Works
9950	Mulcher for excavator	\$ 43,128.91	\$ 43,128.91	\$0.00	Under threshold	Public Works
9961	Walk n Roll packerWR75 series3	\$ 21,895.00	\$ 21,895.00	\$0.00	Under threshold	Public Works
9962	Walk n Roll packerWR75 series3	\$ 21,895.00	\$ 21,895.00	\$0.00	Under threshold	Public Works
		<u>\$ 898,573.20</u>	<u>\$ 898,573.20</u>	\$0.00		
60009	FLEX SIG - Fiberoptic Sigmod.	\$ 7,082.86	\$ 7,082.86	\$0.00	Under threshold	Health
60063	MONTANA HOME VISIT Software	\$ 8,200.00	\$ 8,200.00	\$0.00	Under threshold	Health
9927	2015 Chevy ColoradoCrv#577214A	\$ 25,613.00	\$ 25,613.00	\$0.00	Under threshold	Health
		<u>\$ 40,895.86</u>	<u>\$ 40,895.86</u>	\$0.00		
11183	2016 HONDA CRV AWD Silver 4dr	\$ 24,000.00	\$ 24,000.00	\$0.00	Under threshold	County Extension
		<u>\$ 24,000.00</u>	<u>\$ 24,000.00</u>	\$0.00		
10013 1	Hooper Prk Playgrnd Equip Unit	\$ 14,586.75	\$ 14,586.75	\$0.00	Under threshold	Administration
11117	Mower Walker-Treas St Park	\$ 18,295.00	\$ 18,295.00	\$0.00	Under threshold	Administration
		<u>\$ 32,881.75</u>	<u>\$ 32,881.75</u>	\$0.00		
		<u><u>\$ 3,510,192.76</u></u>	<u><u>\$ 3,510,192.76</u></u>	\$0.00		