



**CITY COUNCIL
MEETING AGENDA**

**March 5, 2024
6:00 PM**

Location: City Council Chambers, 408 N. Spokane Street, Post Falls, ID 83854

WORKSHOP – 4:30 pm Basement Conference Room

- a. Joint Workshop with Urban Renewal Agency

REGULAR MEETING – 6:00 pm City Council Chambers

CALL TO ORDER BY MAYOR JACOBSON

PLEDGE OF ALLEGIANCE

ROLL CALL OF CITY COUNCIL MEMBERS

Samantha Steigleder, Josh Walker, Joe Malloy, Nathan Ziegler, Randy Westlund, Kenny Shove

**CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:
ACTION ITEM**

- a. Post Falls Urban Renewal Agency 2023 Annual Report

AMENDMENTS TO THE AGENDA

Final action cannot be taken on an item added to the agenda after the start of the meeting unless an emergency is declared that requires action at the meeting. The declaration and justification must be approved by motion of the Council.

DECLARATION OF CONFLICT, EX-PARTE CONTACTS AND SITE VISITS

The Mayor and members of the City Council have a duty to serve honestly and in the public interest. Where the Mayor or a member of the City Council have a conflict of interest, they may need to disclose the conflict and in certain circumstances, including land use decisions, they cannot participate in the decision-making process. Similarly, ex-parte contacts and site visits in most land use decisions must also be disclosed.

1. CONSENT CALENDAR

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it be discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

ACTION ITEMS:

- a. Minutes – February 20, 2024 City Council Meeting

- b. Payables February 13, 2024 - February 26, 2024
- c. Surplus of Letter Folder/Insert Machine
- d. Various Non-Depreciable Fixed Asset Disposals
- e. Surplus Computer Disposal
- f. Zipy Fiber 911 Network Renewal Agreement
- g. Wellsprings Addition Subdivision Plat Application
- h. Foxtail 9th Addition Subdivision Plat Application

2. PUBLIC HEARINGS

There are generally two types of public hearings. In a legislative hearing, such as adopting an ordinance amending the zoning code or Comprehensive Plan amendments, the Mayor and City Council may consider any input provided by the public. In quasi-judicial hearings, such as subdivisions, special use permits and zone change requests, the Mayor and City Council must follow procedures similar to those used in court to ensure the fairness of the hearing. Additionally, the Mayor and City Council can only consider testimony that relates to the adopted approval criteria for each matter. Residents or visitors wishing to testify upon an item before the Council must sign up in advance and provide enough information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for submission of information from City staff, then presentation by the applicant (15 min.), followed by public testimony (4 min. each) and finally the applicant's rebuttal testimony (8 min.). Testimony should be addressed to the City Council, only address the relevant approval criteria (in quasi-judicial matters) and not be unduly repetitious.

ACTION ITEMS:

3. UNFINISHED BUSINESS/RETURNING ORDINANCES AND RESOLUTIONS

This section of the agenda is to continue consideration of items that have been previously discussed by the City Council and to formally adopt ordinances and resolutions that were previously approved by the Council. Ordinances and resolutions are formal measures considered by the City Council to implement policy which the Council has considered. Resolutions govern internal matters to establish fees and charges pursuant to existing ordinances. Ordinances are laws which govern general public conduct. Certain procedures must be followed in the adoption of both ordinances and resolutions; state law often establishes those requirements.

ACTION ITEMS:

- a. Resolution - Fiscal Year 2024 Fee Update

4. NEW BUSINESS

This portion of the agenda is for City Council consideration of items that have not been previously discussed by the Council. Ordinances and Resolutions are generally added to a subsequent agenda for adoption under Unfinished Business, however, the Council may consider adoption of an ordinance or resolution under New Business if timely approval is necessary.

ACTION ITEMS:

- a. Ordinance Relating to City Council Meetings

5. CITIZEN ISSUES

This section of the agenda is reserved for citizens wishing to address the Council regarding City-related issues that are not on the agenda. Persons wishing to speak will have 5 minutes. Comments related to pending public hearings, including decisions that may be appealed to the City Council, are out of order and should be held for the public hearing. Repeated comments regarding the same or similar topics previously addressed are out of order and will not be allowed. Comments regarding performance by city employees are inappropriate at this time and should be directed to the Mayor, either by subsequent appointment or after tonight's meeting, if time permits. In order to ensure adequate public notice, Idaho Law provides that any item, other than emergencies, requiring Council action must be placed on the agenda of an upcoming Council meeting. As such, the City Council can't take action on items raised during citizens issues at the same meeting but may request additional information or that the item be placed on a future agenda.

6. ADMINISTRATIVE / STAFF REPORTS

This portion of the agenda is for City staff members to provide reports and updates to the Mayor and City Council regarding City business as well as responses to public comments. These items are for information only and no final action will be taken.

- a. 2024 Event Preview

7. MAYOR AND COUNCIL COMMENTS

This section of the agenda is provided to allow the Mayor and City Councilors to make announcements and general comments relevant to City business and to request that items be added to future agendas for discussion. No final action or in-depth discussion of issues will occur.

8. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially subject to applicable legal requirements; the Council may enter executive session to discuss such matters. The motion to enter into executive session must reference the specific statutory section that authorizes the executive session. No final decision or action may be taken in executive session.

ACTION ITEMS:

RETURN TO REGULAR SESSION

ADJOURNMENT

Questions concerning items appearing on this Agenda or requests for accommodation of special needs to participate in the meeting should be addressed to the Office of the City Clerk, 408 Spokane Street or call 208-773-3511. City Council and City commission meetings are broadcast live on Post Falls City Cable on cable channel 1300 (formerly 97.103) as well as the City's YouTube Channel (<https://www.youtube.com/c/CityofPostFallsIdaho>).

Mayor Ronald G. Jacobson

Councilors: Samantha Steigleder, Josh Walker, Joe Malloy, Nathan Ziegler, Randy Westlund , Kenny Shove

Mission
Building Community.

Vision
Creating a welcoming, sustainable, and dynamic community.

Workshop Agenda Topics

City Council Joint Workshop with Urban Renewal

March 5, 2024

- Current District Status Updates
- Potential for simultaneous or concurrent payback to multiple parties for different project improvements
 - Percentage of increment for small builder/developer (Eagles example in the downtown district).
- Pending legislation update
- Potential future districts
 - Direction from City Council (regarding areas that the Commission and City Staff should be looking at and exploring for future urban renewal districts, including smaller and shorter districts).
 - Smaller districts with shorter terms
 - More targeted use of the district
 - Plummer Forest Products (intended only as an example of potential smaller/targeted district)
 - East Seltice as a general district



**CITY COUNCIL
MEETING MINUTES**

**February 20, 2024
6:00 PM**

Location: City Council Chambers, 408 N. Spokane Street, Post Falls, ID 83854

WORKSHOP – 5:00 pm Basement Conference Room

Roll Call

Steigleder, Walker, Malloy, Westlund, Shove - **Present**
Ziegler-**Excused**

- a. I90-Business Loop, City Acquisition from ITD

Rob Seale, Community Development Director and Bill Melvin City Engineer: In the future, the Idaho Transportation Department (ITD) will be looking for the City to take over responsibility for the City Business Loop. If and when this would happen, there would be numerous fixes to the loop that would need to be made to bring it up to the City's street standards. This would transfer the future ongoing maintenance of the loop to the City. Currently, staff are recommending that it is not in the city's best interest to take over the loop at this time. They would like to wait until the I-90 widening project nears final plans and incorporate possible relinquishment into negotiations.

REGULAR MEETING – 6:00 pm City Council Chambers

CALL TO ORDER BY MAYOR JACOBSON

PLEDGE OF ALLEGIANCE

ROLL CALL OF CITY COUNCIL MEMBERS

Samantha Steigleder, Josh Walker, Joe Malloy, Nathan Ziegler, Randy Westlund, Kenny Shove
Steigleder, Walker, Malloy, Westlund, Shove - **Present**
Ziegler- **Excused**

**CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:
ACTION ITEM**

- There will be a special City Council workshop next Tuesday, February 27th at 5:30 pm in the City Hall basement conference room. The workshop topic will be Land Use Training.

- The Rotary Club of Post Falls has generously donated five solar signal crosswalks to the City of Post Falls over the last five years. The latest, located on Mullan Ave., near the Frederick Post Kinder Center and the Post Falls Boys and Girls Club, was dedicated on February 7th in honor of Rotary's longtime member, Jerry Sinn. These crossings, strategically placed near Post Falls schools, enhance pedestrian safety for all. Thank you, Rotary Club of Post Falls, for your ongoing commitment to making Post Falls a safer and more vibrant community.

AMENDMENTS TO THE AGENDA

Final action cannot be taken on an item added to the agenda after the start of the meeting unless an emergency is declared that requires action at the meeting. The declaration and justification must be approved by motion of the Council.

None

DECLARATION OF CONFLICT, EX-PARTE CONTACTS AND SITE VISITS

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None

1. CONSENT CALENDAR

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it be discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

ACTION ITEMS:

- a. Minutes – February 6, 2024, City Council Meeting
- b. Payables January 30, 2024 - February 12, 2024
- c. December Cash and Investments

Motion by Malloy to accept the Consent Calendar as presented.

Second by Walker.

Vote: Shove-Aye, Malloy-Aye, Steigleder-Aye, Walker-Aye, Westlund-Aye

Motion Carried

2. PUBLIC HEARINGS

There are generally two types of public hearings. In a legislative hearing, such as adopting an ordinance amending the zoning code or Comprehensive Plan amendments, the Mayor and City Council may consider any input provided by the public. In quasi-judicial hearings, such as subdivisions, special use permits and zone change requests, the Mayor and City Council must follow procedures similar to those used in court to ensure the fairness of the hearing. Additionally, the Mayor and City Council can only consider testimony that relates to the adopted approval criteria for each matter. Residents or visitors wishing to testify upon an item before the Council must sign up in advance and provide enough information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for submission of information from City staff, then presentation by the applicant (15 min.), followed by public testimony (4 min. each) and finally the applicant's rebuttal testimony (8 min.). Testimony should be addressed to the City Council, only address the relevant approval criteria (in quasi-judicial matters) and not be unduly repetitious.

ACTION ITEMS:

- a. Update to the FY 2024 Fee Resolution

Public Hearing opened at 6:03 PM

Staff Report

Jason Faulkner, Finance Director: There are a few items regarding Parks and Recreation Fees

and to clarify the impact fees for Kootenai Fire and Rescue (KCFR) and Kootenai Emergency Management Services (KCEMS). The KCFR and KCEMS fees were combined. This change will now show the fees split apart.

Testimony

None

Public Hearing closed at 6:05 PM.

Motion by Malloy to approve the update to the FY 2024 Fee's and that a resolution be brought back to a future meeting.

Second by Westlund.

Vote: Malloy-Aye, Steigleder-Aye, Walker-Aye, Westlund-Aye, Shove-Aye

Motion Carried

3. UNFINISHED BUSINESS/RETURNING ORDINANCES AND RESOLUTIONS

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ACTION ITEMS:

- a. Ordinance - Fiscal Year 2024 Budget Amendment

Motion by Malloy to place the Ordinance Fiscal Year 2024 Budget Amendment on its first and only reading by title only while under suspension of the rules.

Second by Walker.

Vote: Steigleder-Aye, Walker-Aye, Westlund-Aye, Shove-Aye, Malloy-Aye

Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, IDAHO, AMENDING THE ANNUAL APPROPRIATION ORDINANCE 1495 FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, TO REFLECT THE RECEIPT OF UNSCHEDULED REVENUES AND TO AUTHORIZE EXPENDITURE OF PREVIOUSLY UNBUDGETED FUND BALANCE, INCREASING AND ESTABLISHING THE APPROPRIATIONS FOR EXPENDITURES IN VARIOUS DEPARTMENTS AND FUNDS, PROVIDING THAT THE TAX LEVY UPON TAXABLE PROPERTY WITHIN THE CITY IS NOT AFFECTED HEREBY, PROVIDING THAT ALL ORDINANCES IN CONFLICT HERewith ARE SUPERSEDED BY THIS ORDINANCE TO THE EXTENT OF SUCH CONFLICT, AND PROVIDING THAT THE ORDINANCE SHALL BE EFFECTIVE UPON ITS PUBLICATION DATE.

Motion by Malloy to approve the Ordinance Fiscal Year 2024 Budget Amendment and to direct the clerk to assign the appropriate number and that it be published by summary only.

Second by Walker.

Vote: Walker-Aye, Westlund-Aye, Shove-Aye, Malloy-Aye, Steigleder-Aye

Motion Carried

4. NEW BUSINESS

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ACTION ITEMS:

a. Ordinance to Clarify Payment of Impact Fees by Public Agencies

Field Herrington, City Attorney: Under state law (Idaho Code 67-2803(7)), local government agencies who are supported by property taxes and charter schools are exempt from paying impact fees unless the city's ordinance specifically requires those agencies to pay impact fees. The city's impact fee ordinance also contains a provision exempting local agencies and charter schools from paying impact fees. However, the current provision is difficult to find, making it difficult for staff members of other agencies to find the provision. The proposed ordinance makes the exemption a stand-alone section with a title making it easier to find.

Malloy: It's just a format change.

**Motion by Malloy to place the Ordinance to Clarify Payment of Impact Fees by Public Agencies on its first and only reading by title only while under suspension of the rules.
Second by Walker.**

**Vote: Westlund-Aye, Shove-aye, Malloy-Aye, Steigleder-Aye, Walker-Aye
Motion Carried**

AN ORDINANCE OF THE CITY OF POST FALLS, KOOTENAI COUNTY, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, AMENDING SECTION 19.04.090 AND ADOPTING A NEW SECTION 19.04.035 TO CLARIFY THAT IMPACT FEES ARE NOT APPLICABLE TO TAXING DISTRICTS AND CHARTER SCHOOLS; PROVIDING THAT REMAINING SECTIONS OF POST FALLS CITY CODE SHALL REMAIN IN EFFECT; PROVIDING FOR SEVERABILITY; PROVIDING FOR THIS ORDINANCE TO BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW.

Motion by Malloy to approve the Ordinance to Clarify Payment of Impact Fees by Public Agencies and to direct the clerk to assign the appropriate number and that it be published by summary only.

Second by Walker.

**Vote: Shove-Aye, Malloy-Aye, Steigleder-Aye, Walker-Aye, Westlund-Aye
Motion Carried**

b. Police Department radio upgrade ACU

Captain Mark Brantl: The request is for the purchase and installation of equipment that will increase our ability to speak with other first responders such as fire, medical and other area law enforcement, who are not on our radio network. Currently, we have to rely on Kootenai County to be able to speak with other area first responders. With the purchase of this equipment, we would be able to control the ability to patch over to a radio channel that is not in our network. All the equipment was quoted using a competitive bid process that is used in Idaho. The quote is for \$228,265.11 and would be paid with 911 maintenance fees.

Mayor: Does it make sense to go to 700 like everyone else or is it a huge expense?

Brantl: It is a huge expense. In 2018 when we did a radio upgrade, we looked into it. It was double the cost of what we did in 2018, and we would have to join the state radio network, which the brain for that is down in Boise. So you are talking infrastructure, microwave connections down to Boise to use the radios. To buy a core (brain) is several, several million dollars. It wasn't in the cards back then and is still more expensive than we would like. This is a solution that will be cheaper and also let us talk to Fire.

Steigleder: What are the two bids?

Brantl: There is one from JPS for the black box that controls and patches the radios together. The other is from Motorola for the radios you have to have on the rack and the installation.

Motion by Malloy to approve the Police Department radio upgrade ACU.

Second by Walker.

Vote: Malloy-Aye, Steigleder-Aye, Walker-Aye, Westlund-Aye, Shove-Aye

Motion Carried

5. CITIZEN ISSUES

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None

6. ADMINISTRATIVE / STAFF REPORTS

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a. Water Reclamation Facility: Tertiary Treatment Project Status Update

John Beacham, Public Works Director: This project started back in 2009 with our Draft NPDES Permit, and we are looking to it being finished in December 2025. The goals of the project are to satisfy the NPDES permit compliance schedule, anticipate increased capacity needs, maximize long-term return on investment, and to avoid duplicate future upgrades. The City strives to be a good business partner with our contracts, but in recent years, flexibility has been required with the pandemic, war in Ukraine, supply chain issues, and workforce challenges. So far, payments approved are at 89% of the project with a remaining value of work around \$2.3 million.

7. MAYOR AND COUNCIL COMMENTS

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Mayor: Congratulations to former Councilor Lynn Borders for being named Citizen of the Year.

8. EXECUTIVE SESSION

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ACTION ITEMS:

None

RETURN TO REGULAR SESSION

ADJOURNMENT

6:36 PM

Ronald G. Jacobson, Mayor

Shannon Howard, City Clerk

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"Where opportunities flow and community is a way of life"

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 3/5/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Marcie Bayless, CSR/AP
SUBJECT: Payables February 13, 2024 - February 26, 2024

ITEM AND RECOMMENDED ACTION:
Hand Checks & Check Run

DISCUSSION:

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

APPROVED OR DIRECTION GIVEN:

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:
1,265,871.41

BUDGET CODE:
Various

ATTACHMENTS:
1. Hand Check Run 3.06.24
2. Check Run 03.06.24

ACCOUNTS PAYABLE HANDCHECK ACCOUNTABILITY FOR CHECK I

2/16/2024	45.44	95556 AT&T- Long Distance	Pay Before Due Date
2/16/2024	86405.41	95557 AVISTA Utilities	Pay Before Due Date
2/16/2024	24682.85	95558 Idaho State Tax Commission	Pay Before Due Date
2/16/2024	561.41	95559 Post Falls Food Bank	Pay Before Due Date
2/16/2024	186.38	95560 Ricoh USA Inc.	Pay Before Due Date
2/16/2024	99.97	95561 Spectrum	Pay Before Due Date
2/16/2024	81.65	95562 Ziply Fiber	Pay Before Due Date
2/23/2024	1508.70	95576 Kootenai County Solid Waste	Pay Before Due Date
2/23/2024	33.62	95577 Kootenai Electric	Pay Before Due Date
2/23/2024	806.78	95578 Ricoh USA Inc.	Pay Before Due Date
2/23/2024	16.94	95579 Spectrum	Pay Before Due Date
2/23/2024	494.61	95580 Verizon Wireless	Pay Before Due Date
2/23/2024	122.00	95581 Ziply Fiber	Pay Before Due Date
2/23/2024	122.00	95582 Ziply Fiber	Pay Before Due Date
2/23/2024	71.88	95583 Ziply Fiber	Pay Before Due Date
2/23/2024	122.00	95584 Ziply Fiber	Pay Before Due Date
2/23/2024	122.00	95585 Ziply Fiber	Pay Before Due Date
2/23/2024	122.00	95586 Ziply Fiber	Pay Before Due Date
2/23/2024	122.00	95587 Ziply Fiber	Pay Before Due Date
2/23/2024	89.46	95588 Ziply Fiber	Pay Before Due Date
2/23/2024	675.00	95589 Ziply Fiber	Pay Before Due Date
2/23/2024	122.00	95590 Ziply Fiber	Pay Before Due Date
2/23/2024	1326.88	95591 Ziply Fiber	Pay Before Due Date
2/23/2024	122.00	95592 Ziply Fiber	Pay Before Due Date
2/23/2024	138.75	95593 Ziply Fiber	Pay Before Due Date
2/23/2024	122.00	95594 Ziply Fiber	Pay Before Due Date
	118323.73		

RUN 3.06.24

Various

Various

Various

001-22110

001-421.0000.66050

001-443.0000.65030

650-463.0000.65030

Various

001-443.0000.65021

Various

001-417.0000.63080

Various

008-426.0000.65031

008-426.0000.65031

008-426.0000.65031

008-426.0000.65031

008-426.0000.65031

008-426.0000.65031

008-426.0000.65031

001-445.0000.65030

008-426.0000.65031

008-426.0000.65031

008-426.0000.65031

008-426.0000.65031

650-463.0000.65030

008-426.0000.65031

Post Falls Check Approval



City of Post Falls

Packet: APPKT12459 - Check Run 3.06.24
Vendor Set: 01 - Vendor Set 01

Check Date: 2/28/2024

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
Fund: 001 - GENERAL FUND					
Dept: 412 Information Systems					
C140	CDW Government Inc.				
APMWB	Electronic Funds Transf	INV0147577	Annual firewall support renewal	001-412.0000.66014	5,797.61
Dept 412 Total:					5,797.61
Dept: 413 General Services					
C140	CDW Government Inc.				
APMWB	Electronic Funds Transf	INV0147556a	City Admin iPad and keyboard	001-413.0000.63060	212.74
Dept 413 Total:					212.74
Dept: 414 Finance					
B091	BDS				
APMWB	Check	93017	Delinquency Notices	001-414.1445.62170	304.60
		92809	Utility Billing	001-414.1445.62170	5,813.05
		93017	Delinquency Notices	001-414.1445.62190	170.43
		92809	Utility Billing	001-414.1445.62190	3,792.90
C291	Coeur d' Alene Press				
APMWB	Check	0000019275	Notice of Public Hearing 2.20.2024	001-414.0000.62000	59.84
		0000018688	Notice of Public Hearing FY 2024	001-414.0000.62000	59.84
		0000018768	Budget Amendment FY 2024	001-414.0000.62000	275.38
I006	SOLV Business Solutions-Safeguard				
APMWB	Check	435725	Tax Documents- 1099, W2, 1095, 1096	001-414.0000.63050	325.88
T345	Tyler Technologies				
APMWB	Electronic Funds Transf	025-421180	Content Manager Annual Fees	001-414.0000.66015	-203.38
		025-421678	ERP Pro Financials Annual Fee	001-414.0000.66015	-474.02
		025-421679	ERP Pro Financials Annual Fees	001-414.0000.66015	-940.69
		025-454464	Content Mgr, Financials, Special Asses, Utili	001-414.0000.66015	1,851.15
		025-421739	ERP Pro financials annual fees	001-414.0000.66015	-2,885.04
		025-421744	ERP Pro Doc Mgmt & Utilities Annual Fees	001-414.0000.66015	-6,070.69
		025-454464	Content Mgr, Financials, Special Asses, Utili	001-414.0000.66015	10,579.29
		025-435230	Maintenance Start: 10/01/2023 to 09/30/2020	001-414.0000.66015	10,696.79
		025-454464	Content Mgr, Financials, Special Asses, Utili	001-414.0000.66015	31,141.44
		025-435230	Maintenance Start: 10/01/2023 to 09/30/2020	001-414.0000.66015	9,485.78
		025-454464	Content Mgr, Financials, Special Asses, Utili	001-414.0000.66015	1,115.63
		025-430587	Benefits enrollment, CM Employee Onboardi	001-414.0000.66015	435.00
		025-454464	Content Mgr, Financials, Special Asses, Utili	001-414.0000.66015	2,286.90
Dept 414 Total:					67,820.08
Dept: 415 City Clerk					
V040	ODP Business Solutions				
APMWB	Check	353924562001	Office supplies-City Clerk	001-415.0000.63060	45.28
		350621885001	Office Supplies- Clerk	001-415.0000.63060	51.20
Dept 415 Total:					96.48
Dept: 421 Police					
A0690	AccessData Corp				
APMWB	Check	10728094	PD Shredder Service	001-421.0000.68010	30.45
VEN14905	Car Wash Plaza				
APMWB	Check	1041	PD Car Wash Services - Nov, Dec, Jan	001-421.0000.67170	300.00
C220	Coleman Oil Co				
APMWB	Check	CP-0085733	PD Fuel	001-421.0000.64030	4,345.77
VEN14874	Debra J Salish				
APMWB	Check	24-20	Uniform Patches - Finan	001-421.4000.72000	9.00

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB	Check			2/15/24	Uniform Tailoring & Patches - Owens	001-421.4000.72000	40.00
VEN06546	Findlay Chrysler Dodge Jeep Ram						
APMWB	Check			159684	20017 Charger Servicing	001-421.0000.67170	101.36
G020	Galls, LLC						
APMWB	Electronic Funds Transf			026972944	New Hire Equipment - Sjolie	001-421.0000.67020	29.44
VEN01683	Goodyear Tire & Rubber Company						
APMWB	Check			197-1152341	Tires - PDPD119	001-421.0000.67190	564.00
				431736-0001 11.30	Double pmt for 47.96 & 520.04	001-421.0000.67190	-568.00
VEN07726	Jon Dekeles						
APMWB	Check			022224	Chaplain Stipend - January	001-421.0000.62370	125.00
K080	Knudtsen Chevrolet and GMAC						
APMWB	Check			5002752	PFPD109 Mount	001-421.0000.67100	57.34
				5002745	PFPD109 Valve	001-421.0000.67100	170.94
				5002717	PFPD119 Sensor	001-421.0000.67100	298.08
VEN01250	Kootenai County EMS System						
APMWB	Check			1564	Defibrillator Pads	001-421.0000.67020	356.40
L0195	Language Line Services						
APMWB	Electronic Funds Transf			11219232	Interpreter Services	001-421.0000.65030	260.85
VEN14015	Midway Hyundai						
APMWB	Check			175835	20017 Charger Servicing	001-421.0000.67170	209.90
				175473	PFPD120 Tire Servicing	001-421.0000.67170	79.95
VEN12699	Mike White Ford of Coeur d'Alene						
APMWB	Check			83369	PFPD124 Gaskets	001-421.0000.67100	56.00
				83535	PFPD124 Hardware	001-421.0000.67100	19.20
				83245	PFPD124 Transfer Case	001-421.0000.67100	1,465.00
N001	Napa Auto Parts						
APMWB	Check			3688-278388	PFPD123 Core Charge	001-421.0000.67100	-181.14
				3688-277160	PFPD79 Engine Mount	001-421.0000.67100	50.25
				3688-280036	PFPDSTOCK Fuel Hose	001-421.0000.67100	45.80
				3688-277738	PFPD135 Canister Purge Valve	001-421.0000.67100	39.66
				3688-276041	PFPD126 Serpentine Belt	001-421.0000.67100	19.64
				3688-278376	PFPD124 Gear Oil	001-421.0000.67100	30.12
				CM0004927	Jump Starter Return	001-421.0000.67100	-259.71
				3688-277799	PFPDSTOCK - Drill Bits & Drain Plug	001-421.0000.67100	55.96
				3688-278360	PFPD96 Air Door Actuators	001-421.0000.67100	51.88
				3688-279058	PFPD100 Battery & Cables	001-421.0000.67100	289.84
				3688-279050	PFPD110 Battery	001-421.0000.67100	281.72
				3688-277726	PFPD109 Fuel Pressure Sensors	001-421.0000.67100	140.25
				3688-278170	PFPD124 Battery	001-421.0000.67100	140.86
				3688-278093	PFPDSTOCK Capsules	001-421.0000.67100	83.92
				3688-278892	PFPD96 Connector & Oil Pressure Sensor	001-421.0000.67100	73.86
				3688-278125	PFPD139 Weather Belt & Wiper Blades	001-421.0000.67100	64.65
				3688-277830	PFPD114 MAF Sensor	001-421.0000.67100	92.50
VEN01379	O'Reilly Auto Parts						
APMWB	Check			3829-112129	PFPD114 Coolant Hoses	001-421.0000.67100	45.35
VEN14817	Public Safety Psychological Services						
APMWB	Check			4250	Applicant Psych Evals	001-421.0000.62040	1,440.00
Q001	Quality Control Services Inc.						
APMWB	Check			72964	Evidence Scale Balancing	001-421.0000.62040	255.00
VEN07943	Retail Acquisition & Development, Inc						
APMWB	Check			9001978636	Patrol Batteries	001-421.0000.63130	10.00
VEN12205	SpectraSite Communications, LLC						
APMWB	Check			4471837	Herborn Tower Rental	001-421.0000.62040	653.22
VEN07714	Uniforms2gear, Inc						
APMWB	Electronic Funds Transf			INV/2024/02/0820	Uniform Shirt - Owens	001-421.4000.72000	37.64
VEN14328	ZaccWorks						
APMWB	Check			2024-0226B	Server Maintenance	001-421.0000.66043	135.00
				2024-0226A	Monthly Website Maintenance	001-421.0000.66043	125.00
VEN03255	Ziply Fiber						
APMWB	Check			208-197-1699-0602	Substation Internet	001-421.0000.65030	312.00
				208-197-0075-0408	PD Phones	001-421.0000.65030	1,150.28

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APMWB	Check	208-197-1699-0602	PD Internet	001-421.0000.65030	312.00
		208-777-7569-0714	PD Wifi	001-421.0000.65030	89.72
		208-197-1263-0426	PD Internet	001-421.0000.65030	616.00
		208-773-6415-0613	PD Elevator Line	001-421.0000.65030	50.04
Dept 421 Total:					14,201.99
Dept: 423 Oasis					
VEN14036	Amendola Doty & Brumley				
APMWB	Check	CV28-23-8158	VSU Client Legal Services	001-423.1153.68400	453.75
Dept 423 Total:					453.75
Dept: 424 Legal					
VEN09725	International Municipal Lawyers Association				
APMWB	Check	INV0147586	IMLA Annual Conference-Gabbert	001-424.0000.64020	575.00
L070	LexisNexis Matthew Bender				
APMWB	Check	39663736	ID Code Rules 2023 Supp	001-424.0000.63010	79.08
Dept 424 Total:					654.08
Dept: 427 Animal Control					
C220	Coleman Oil Co				
APMWB	Check	CP-0085733	PD Fuel	001-427.0000.64030	214.91
Dept 427 Total:					214.91
Dept: 431 Streets					
A1395	Advanced Compressor & Hose Inc				
APMWB	Check	94688	Hose & camlok for sweeper	001-431.0000.63520	87.03
A497	Arrow Construction Supply, Inc				
APMWB	Check	392773	Epoxy	001-431.0000.63260	27.34
B120	Big Country Communications				
APMWB	Check	21767	Programming radios	001-431.0000.67040	1,300.00
VEN05261	CDA PAVING				
APMWB	Check	75292	Eco Block	001-431.0000.68130	65.00
VEN01373	Intermountain Sign & Safety				
APMWB	Check	18293	Telspar Posts	001-431.0000.63260	55.00
		18247	Type 3 barricades and sheeting	001-431.0000.63260	2,330.00
		18270	Concrete blocks & Telspar posts	001-431.0000.63260	742.00
L071	Local Highway Technical Assistance Council- LHTAC				
APMWB	Electronic Funds Transf	T211223-WZ	Training - J Scott & B Culbertson	001-431.0000.64020	40.00
VEN14930	National Safety Inc				
APMWB	Check	0715884-IN	Gloves	001-431.0000.63110	184.80
		0716578-IN	Uniform shirts - StephenW & Don G	001-431.4000.72000	195.50
		0715204-IN	Uniform items - Doug Patterson	001-431.4000.72000	60.00
P410	Post Falls Highway District				
APMWB	Check	1934	January 2024 Mag Use	001-431.0000.68080	28,142.18
VEN14929	Rojo Ink				
APMWB	Check	21324LP1	Street Dept Patches	001-431.4000.72000	750.00
R251	Serights Ace Hardware				
APMWB	Check	352028/1	Sign maintenance materials	001-431.0000.63260	61.93
		352442/1	Spray paint & Stencil kit	001-431.0000.63525	17.08
		352015/1	Rain-X	001-431.0000.63525	7.73
		352281/1	Caulking gun	001-431.0000.67090	14.39
		352071/1	Shims & torch	001-431.0000.67090	26.61
		352002/1	Closet rod & hangers - breakroom	001-431.0000.68010	55.45
		352073/1	Keys	001-431.0000.68130	29.60
W090	Welch Comer & Associates, Inc.				
APMWB	Electronic Funds Transf	41354110-018	Spokane Street Rehab Welch Invoice Janua	001-431.1811.95040	2,321.25
Dept 431 Total:					36,512.89
Dept: 432 Public Works Administration					
V040	ODP Business Solutions				
APMWB	Check	353924562001	Office supplies-City Clerk	001-432.0000.63060	18.39

Packet: APPKT12459 - Check Run 3.06.24

Check Date: 2/28/2024

Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
Dept: 433 Facility Maintenance					
M106	Midway Appliance Parts				
APMWB	Check	1-2784	Water filters for fridges	001-433.0000.68010	177.23
R251	Serights Ace Hardware				
APMWB	Check	351923/1	Plant care	001-433.0000.63730	30.91
		CM0004933	Inv 351495 paid twice	001-433.0000.81505	-16.19
W0226	Walter E Nelson Co				
APMWB	Electronic Funds Transf	518164	vacuum bags for WR	001-433.0000.63140	28.90
		518353	paper supplies CH and PD	001-433.0000.63140	348.58
		518354	Cleaning supplies	001-433.0000.63150	180.83
		515484	Vacuum replacement cord	001-433.0000.67030	41.09
Dept 433 Total:					791.35
Dept: 434 Fleet Maintenance					
VEN14736	Cintas Corporation No. 3				
APMWB	Check	4183024215	Laundry & rugs	001-434.0000.63160	92.41
		4183746522	Laundry & Rug Service	001-434.0000.63160	95.33
		4184445560	Laundry & Rugs	001-434.0000.63160	95.33
C3818	Cooper Fabrication, Inc.				
APMWB	Check	27366	Fabrication of light mounts - S223	001-434.0000.63011	1,071.08
C410	Country Lock & Key, Inc.				
APMWB	Electronic Funds Transf	12921	Common Keys	001-434.0000.68010	15.96
VEN03826	FMI Equipment				
APMWB	Check	SPK-1008911	Tires/Wheels for P310 & P311	001-434.0000.67190	4,981.60
		SPK-103721	Warranty repair/Tire install - P311	001-434.0000.67190	160.00
		SPK-12216	P311 Avant 755l and attachments (replacme	001-434.0000.90010	18,099.84
VEN12162	Force America Distributing LLC				
APMWB	Check	IN060-1028854	1035 Gallon Galvanized 3 Lane Anti-Ice Sys	001-434.0000.90010	19,514.09
F145	Freightliner Northwest- Spokane				
APMWB	Check	SR001120779 01	Repairs for S211 transmission problems	001-434.0000.63011	1,941.14
		387594-VF1886	S224/S225 2024 Freightliner 114SD single a	001-434.0000.90010	266,117.56
		387953-VF1885		001-434.0000.90010	266,117.56
VEN01683	Goodyear Tire & Rubber Company				
APMWB	Check	197-1152252	Tire Sealant - Loaders 2, 3 & 4	001-434.0000.67190	614.68
		197-1152654	Tires - UF200	001-434.0000.67190	2,572.48
		197-1152848	Tires - sweeper S555	001-434.0000.67190	3,064.41
		197-1152179	Flat Repair - P113	001-434.0000.67210	223.91
VEN14883	Groupe R.Y. Beaudoin Inc				
APMWB	Check	507441	Ice Breaker for truck	001-434.0000.90010	24,407.10
N001	Napa Auto Parts				
APMWB	Check	3688-278108	Junction box - F101	001-434.0000.63011	85.96
		3688-277688	Hyd & Fuel Filters - Stock	001-434.0000.63011	37.75
		3688-278213	Sealer - S555	001-434.0000.63011	34.31
		3688-278954	Vehicle Cleaners	001-434.0000.63011	24.17
		3688-263820	Filters	001-434.0000.63012	29.76
		3688-278844	Wiper blade & Filter stock	001-434.0000.63013	26.46
		3688-278106	Sockets	001-434.0000.67090	55.16
		3688-278554	phone charger - F101	001-434.0000.67090	32.00
VEN08121	PacWest Machinery LLC				
APMWB	Check	30419271	Hoses & Clamps - S555	001-434.0000.63011	1,226.60
VEN02288	Superior Fluid Power Inc				
APMWB	Check	20056	Plow cylinder repair	001-434.0000.63011	1,714.94
T106	Titan Truck Equipment				
APMWB	Check	1364040	Pin Kit & Extreme wear brake shoe - P476	001-434.0000.63012	404.93
VEN13040	Turf Star Western				
APMWB	Check	9504529-00	Pressure Transducer - P460	001-434.0000.67170	988.68
VEN13987	Western Peterbilt, LLC				
APMWB	Check	027R8219.02	S555 repairs	001-434.0000.67170	3,199.99

Packet: APPKT12459 - Check Run 3.06.24

Check Date: 2/28/2024

Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
Dept: 435 GIS					
E0495	ESRI Inc.				
APMWB	Check	94654468	Esri Yearly Licensing	001-435.0000.66020	38,500.00
Dept 435 Total:					38,500.00
Dept: 441 Urban Forestry					
VEN07624	BCR Land Service				
APMWB	Check	14934	Community Forest Drive Approach & Site De	001-441.0000.62040	14,666.67
VEN05363	North 40 Outfitters				
APMWB	Check	045790/E	6' Orchard Ladder	001-441.0000.67090	199.99
P4835	ProPrint				
APMWB	Check	64912	Mailing for Open House	001-441.0000.63210	623.87
R1691	River City Paint & Decorating				
APMWB	Check	55635	Steel Gate Touch-Up Paint	001-441.0000.62040	33.99
R251	Serights Ace Hardware				
APMWB	Check	352373/1	Rivets for Arboretum Signs	001-441.0000.67090	29.84
		351939/1	Steel & hinges for PFCF Chain Barrier	001-441.0000.67090	23.35
U140	UpScale Mail				
APMWB	Check	334246	Postage for Tool Return	001-441.0000.63070	13.89
Dept 441 Total:					15,591.60
Dept: 442 Cemetery					
VEN07745	Memorial Monuments & Vaults Inc				
APMWB	Check	mm00925	Martin	001-442.0000.63760	217.00
		mm00928	stoorza	001-442.0000.63760	478.00
		mm00922	fox/ellis	001-442.0000.63760	478.00
M0942	Metalcraft, Inc.				
APMWB	Check	261876	vases	001-442.0000.63760	785.78
Dept 442 Total:					1,958.78
Dept: 443 Parks					
A017	A-Tec, Inc.				
APMWB	Check	6203	Maglocks for Kiwanis Upper	001-443.0000.94180	8,196.89
		6204	Kiwanis maglocks install	001-443.0000.94180	6,855.79
		6205	Kiwanis Security Camera	001-443.0000.94180	5,881.03
B120	Big Country Communications				
APMWB	Check	21764	Radio Service Call	001-443.0000.62180	39.90
C140	CDW Government Inc.				
APMWB	Electronic Funds Transf	INV0147561	Annual Adobe Creative Cloud renewal	001-443.0000.80030	1,053.80
C280	Coeur d'Alene Power Tool				
APMWB	Check	2-255809	Roto Hammer	001-443.0000.67090	238.00
C360	Consolidated Supply Co.				
APMWB	Electronic Funds Transf	S011778702.001	Plumbing Parts for Kiwanis Park	001-443.0000.68250	575.85
C410	Country Lock & Key, Inc.				
APMWB	Electronic Funds Transf	12911	Install Deadbolt at Kiwanis	001-443.0000.62180	359.95
F020	Fastenal Company				
APMWB	Check	IDCOE195554	Hardware for Stock	001-443.0000.67030	226.87
F070	Fire Safety Specialists				
APMWB	Check	26475	Inspect Fire Extinguishers	001-443.0000.63110	744.90
G098	Grainger				
APMWB	Check	9017593832	SDS Binder	001-443.0000.63110	50.96
I340	Interstate Concrete & Asphalt				
APMWB	Check	942123	Gravel for shop	001-443.0000.68170	443.22
J105	J-U-B Engineers, Inc.				
APMWB	Electronic Funds Transf	0000170282	Community Garden Bid Set Plan Updates	001-443.0000.62040	8,560.00
VEN14927	Nameplate & Panel Technology				
APMWB	Check	292022	Tree Species Display Signs	001-443.0000.63260	533.44
N001	Napa Auto Parts				
APMWB	Check	263171	Socket Set	001-443.0000.67090	144.60

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
R251	Serights Ace Hardware				
APMWB	Check	352290/1	Hardware for stock	001-443.0000.67030	4.40
		351981/1	Glue for Shop	001-443.0000.67030	8.63
		352111/1	Hardware for Kiwanis	001-443.0000.67030	11.81
		351962/1	Shims for leveling	001-443.0000.67030	12.59
		352056/1	Saw & grind wheels	001-443.0000.67090	16.52
		352085/1	Tools	001-443.0000.67090	48.01
		352142/1	Plaster for Painting	001-443.0000.68160	10.33
		CM0004934	Inv 347801 over paid	001-443.1658.62330	-0.55
S389	Spokane Hardware Supply				
APMWB	Check	K49942	Hardware for Mag Locks at Syringa	001-443.0000.94180	37.02
VEN05934	Sunbelt Rentals				
APMWB	Check	150535077-0001	Floor Buffer Rental	001-443.0000.67070	60.11
T106	Titan Truck Equipment				
APMWB	Check	1364038	Plow shoes	001-443.0000.66190	254.78
Z026	Ziegler Lumber Co #017				
APMWB	Check	631653	Tools & Trim	001-443.0000.67090	129.93
		633401	Lumber for Construction	001-443.0000.68160	47.55
		633466	Sanded Plywood	001-443.0000.68160	45.05
Dept 443 Total:					34,591.38
Dept: 444 Parks - Construction					
U040	United Electrical				
APMWB	Check	22559	Main Breaker & Electrical Install to Lean-to	001-444.0000.94180	36,275.00
Z026	Ziegler Lumber Co #017				
APMWB	Check	631653	Tools & Trim	001-444.0000.94180	54.12
Dept 444 Total:					36,329.12
Dept: 445 Recreation					
R251	Serights Ace Hardware				
APMWB	Check	CM0004935	Inv T60840 was paid with credit card and ck	001-445.0000.63080	-17.98
Dept 445 Total:					-17.98
Dept: 451 Planning & Zoning					
C291	Coeur d' Alene Press				
APMWB	Check	0000019703-02202	Public Notice Publication - Kruger ANNEX-23-001-451.0000.62000		323.14
		0000019701-02202	Public Notice Publication-Our Next Venture 2001-451.0000.62000		298.02
T345	Tyler Technologies				
APMWB	Electronic Funds Transf	025-428810	Energov Credit Memo	001-451.0000.66010	-14,677.24
Dept 451 Total:					-14,056.08
Dept: 452 Building Inspector					
VEN07316	BC Engineers Inc				
APMWB	Check	9787	BC Engineers review for Hyatt structural	001-452.0000.62040	2,417.50
B091	BDS				
APMWB	Check	92809	Utility Billing	001-452.0000.62040	50.00
Dept 452 Total:					2,467.50
Dept: 481 Capital Improvements/Contracts					
C410	Country Lock & Key, Inc.				
APMWB	Electronic Funds Transf	12943	Lock replacement PD Storage	001-481.0000.68395	1,920.00
Dept 481 Total:					1,920.00
Fund 001 Total:					861,103.78
Fund: 003 - PERSONNEL BENEFIT POOL					
Dept: 482 Personnel Pool					
A6000	Rehn & Associates, Inc.				
APMWB	Check	INV-00200810	COBRA notices January 2024	003-482.0000.62160	112.00
		1468	Conor McDaniel COBRA 11/23 - 12/23	003-482.4000.73000	1,586.04
T345	Tyler Technologies				

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB	Electronic Funds Transf			025-453432	Employee onboarding, benefits enrollment,	8003-482.0000.66016	362.50
Dept 482 Total:							2,060.54
Fund 003 Total:							2,060.54

Fund: 007 - DRUG SEIZURE PROGRAM

Dept: 425 Drug Seizure Program

VEN10854	Cellebrite Inc.						
APMWB	Check			INVUS265449	Class Registration - Jason Cope	007-425.0000.64020	1,400.00
VEN12998	RACOM Corporation						
APMWB	Check			201912	Emergency lighting PFPD167	007-425.0000.67020	3,409.50
VEN10910	ReconRobotics, Inc						
APMWB	Check			76682	Repair for Throwbot	007-425.0000.67020	1,755.00
Dept 425 Total:							6,564.50
Fund 007 Total:							6,564.50

Fund: 037 - STREETS IMPACT FEES

Dept: 431 Streets

VEN04309	Union Pacific Railroad Company						
APMWB	Check			90132207	Spokane & Prairie Project	037-431.0000.95134	81.50
Dept 431 Total:							81.50
Fund 037 Total:							81.50

Fund: 650 - RECLAIMED WATER OPERATING

Dept: 463 Wastewater Operating

A090	Accurate Testing Labs LLC						
APMWB	Check			136793	CompositesTesting WWTP	650-463.0000.68360	700.00
				136320	Composite Biosolids	650-463.0000.68360	660.00
VEN14632	Aquatic Informatics Inc						
APMWB	Check			107787	WIMS upgrades	650-463.0000.66012	3,680.00
VEN14648	Beveridge and Diamond PC						
APMWB	Check			240100548	IPDES Legal Support for December 2023	650-463.0000.62010	7,627.50
C3090	Columbia Electric Supply						
APMWB	Check			1120-1016812	CONTACTOR 600V 9A	650-463.0000.68025	120.07
C410	Country Lock & Key, Inc.						
APMWB	Electronic Funds Transf			12932	WWTP Keys	650-463.0000.68025	100.00
VEN11813	Endress & Hauser, Inc						
APMWB	Electronic Funds Transf			6002515222	Flow Meter Transducer Head	650-463.0000.68025	1,147.82
				6002510152	Flow Meter Cable	650-463.0000.68025	829.62
F030	FedEx						
APMWB	Check			8-409-99213	Freight t Analytical Labs	650-463.0000.68360	586.25
H030	Hach Company						
APMWB	Check			13934500	BEAKER, PP LOW FORM 50ML	650-463.0000.63400	59.59
				13917182	LAB SUPPLIES	650-463.0000.63400	1,185.83
J105	J-U-B Engineers, Inc.						
APMWB	Electronic Funds Transf			0170356	Biosolids Hopper Improvements Dec 31st-Fe	650-463.3125.95520	3,122.20
N001	Napa Auto Parts						
APMWB	Check			3688-278835	Brake Cleaner Treatment	650-463.0000.68025	105.60
N040	NCL of Wisconsin, Inc.						
APMWB	Check			499201	Lab Supplies	650-463.0000.63400	777.64
VEN04172	Northwest Scientific, Inc.						
APMWB	Electronic Funds Transf			5176601	Glass Microfiber Filters	650-463.0000.63400	155.85
				5176756	200ml Disposable Aluminum Weigh Dish	650-463.0000.63400	28.03
N500	NSI Solutions, Inc						
APMWB	Electronic Funds Transf			430598	Universal Wastewater Standard	650-463.0000.63400	270.00
P180	Perfection Tire						
APMWB	Check			1069954	FULL SYNTHETIC OIL CHANGE Trk# T114	650-463.0000.67170	95.79
R251	Serights Ace Hardware						
APMWB	Check			352049/1	Headlamp	650-463.0000.68025	16.49

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APMWB	Check	352304/1	WWTP Shop Supplies	650-463.0000.68025	43.15
				352149/1	Grounding Plug & Connecor, Wire	650-463.0000.68025	89.95
U140	UpScale Mail						
		APMWB	Check	333731	Freight to NCL of Wisconsin	650-463.0000.63400	15.98
Dept 463 Total:							21,417.36
Dept: 466 Wastewater - Collections							
G098	Grainger						
		APMWB	Check	9016998552	UTILITY CART, LOCATOR,MAGNETIC	650-466.0000.90010	974.12
N001	Napa Auto Parts						
		APMWB	Check	3688-262078	Marine Starting/Deep Cycle Battery	650-466.0000.63006	119.21
B100	Owen Equipment Company						
		APMWB	Check	00130062	10" Rubber Hose & Toggle Bolt	650-466.0000.63330	1,442.36
P310	Platt Electric Supply						
		APMWB	Check	4V69759	Miniature Circuit Breaker	650-466.0000.68021	131.25
R251	Serights Ace Hardware						
		APMWB	Check	351977/1	Windshield Wash	650-466.0000.67170	6.13
VEN13163	Wapiti Consulting, LLC						
		APMWB	Electronic Funds Transf	437	New VFD at Idaline	650-466.3104.68400	2,815.00
W2066	Whitney Equipment Co. Inc.						
		APMWB	Check	PS-INV106644	Delivery of pump 3127.070-1850083 on 10/3650-466.0000.68021		1,235.00
Dept 466 Total:							6,723.07
Dept: 467 Wastewater - Recycled Water							
VEN07624	BCR Land Service						
		APMWB	Check	14934	Community Forest Drive Approach & Site De	650-467.3123.95520	14,666.67
Dept 467 Total:							14,666.67
Dept: 468 Wastewater - Surface Water							
A424	Anatek Labs, Inc.						
		APMWB	Check	2404072	Surface Water Testing	650-468.0000.68360	615.00
				2404075		650-468.0000.68360	565.00
VEN05261	CDA PAVING						
		APMWB	Check	92522	3/4" Minus Crushed Base	650-468.0000.68380	76.97
				92423	1"- 1 1/2" Washed-SL Stormwater	650-468.0000.68380	388.30
R1913	Rockhound Landscape Supply						
		APMWB	Check	8.18.2024	500 SQFT Sod	650-468.0000.68380	295.00
				9.8.2023	3 Yards Top Soil	650-468.0000.68380	84.00
				8.10.2023		650-468.0000.68380	84.00
R251	Serights Ace Hardware						
		APMWB	Check	352092/1	De-Icer & Hook	650-468.0000.68380	20.31
				352144/1	Tarp, Strap & Bungee	650-468.0000.68380	27.49
W090	Welch Comer & Associates, Inc.						
		APMWB	Electronic Funds Transf	41354150-003	Maple & Wide River Stormwater Dec 17-Jan	650-468.0000.62040	7,466.25
				41354170-001	6th Ave Stormwater Dec 17th- Jan 20th	650-468.3238.95520	2,831.75
Dept 468 Total:							12,454.07
Fund 650 Total:							55,261.17
Fund: 651 - RECLAIMED WATER CAPITAL - WWTP							
Dept: 463 Wastewater Operating							
J105	J-U-B Engineers, Inc.						
		APMWB	Electronic Funds Transf	0170317	WRF Facility Plan Study Jan 2024	651-463.3209.95500	4,501.40
				0170311	Teritary Upgrade JUB Invoice January 2024	651-463.3213.90015	107,265.21
W090	Welch Comer & Associates, Inc.						
		APMWB	Electronic Funds Transf	41354130-012	Lundy Blvd. Waterline Ext. Welch Invoice Jar	651-463.6505.95520	175.00
Dept 463 Total:							111,941.61
Fund 651 Total:							111,941.61

Fund: 652 - RECLAIMED WATER CAPITAL - COLLECTOR

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Dept: 463 Wastewater Operating							
VEN14808	Ardurra Group, Inc						
APMWB	Electronic Funds Transf			200143-45	Ponderosa LS Ardurra Invoice January 2024	652-463.3214.95520	489.00
				210583-24	Bentley LS Ardurra Invoice January 2024	652-463.3230.95520	1,284.00
C291	Coeur d' Alene Press						
APMWB	Check			0000019129	12th Avenue FM Project Bid Advert CDA Pre	652-463.3228.95520	179.36
VEN07815	LaRiviere, Inc						
APMWB	Check			Corbin Pay App #1	Corbin LS La Riviere Pay Application #1	652-463.3234.95520	53,428.00
VEN14614	Strider Construction Co, Inc						
APMWB	Electronic Funds Transf			Bentley Pay App #6	Bentley LS Strider Pay App #6 December 20	652-463.3230.95520	12,949.70
W090	Welch Comer & Associates, Inc.						
APMWB	Electronic Funds Transf			41354140-010	Fisher Lift Station Relocation Dec 17th-Jan	2652-463.3232.95520	206.00
				41354120-021	Corbin LS Welch Invoice January 2024	652-463.3234.95520	4,110.00
Dept 463 Total:							72,646.06
Fund 652 Total:							72,646.06

Fund: 750 - WATER OPERATING

Dept: 462 Water Operating							
A090	Accurate Testing Labs LLC						
APMWB	Check			136769	Nitrate	750-462.0000.68360	120.00
				136916	Coliform Presence/Absence, Nitrate	750-462.0000.68360	150.00
				136754	Coliform Presence/Absence	750-462.0000.68360	150.00
				136884	Coliform Presence/Absence	750-462.0000.68360	150.00
				136696	Coliform Presence/Absence	750-462.0000.68360	180.00
B025	Backflow Assembly Testing & Supply						
APMWB	Check			T3122420	BAT Refresher Course- Josh, Matt,TJ, Bill	750-462.0000.64020	800.00
VEN05261	CDA PAVING						
APMWB	Check			92398	3/4" Minus Crushed Base	750-462.0000.63280	82.79
C360	Consolidated Supply Co.						
APMWB	Electronic Funds Transf			S011758267.001	12" Meter Box	750-462.0000.63280	667.55
				S011760564.001	Rubber Meter Gaskets & Sealant	750-462.0000.63280	403.81
C410	Country Lock & Key, Inc.						
APMWB	Electronic Funds Transf			12968	6 Keys	750-462.0000.63280	61.50
VEN14305	General Pacific, Inc						
APMWB	Electronic Funds Transf			1485441	2" Compound Elliptical Flange	750-462.0000.68235	2,445.00
				1481370	1" E-Series Meter	750-462.0000.91280	7,414.00
G098	Grainger						
APMWB	Check			9015732820	Water testing supplies	750-462.0000.68360	124.29
				9015732838	CONDUCTIVITY CELL,FOR 4TXG5,4TXG6	750-462.0000.68360	266.86
H003	H.D. Fowler Company						
APMWB	Check			I6630212	1-1/2" FIP X METER FLANGE ANGLE	750-462.0000.63280	344.76
J105	J-U-B Engineers, Inc.						
APMWB	Electronic Funds Transf			0170396	Well House #4 JUB Invoice January 2024	750-462.3227.95550	15,543.00
K080	Knudtsen Chevrolet and GMAC						
APMWB	Check			6265119/1	Oil Change & Cut New Key Trk # W114	750-462.0000.67170	202.27
N001	Napa Auto Parts						
APMWB	Check			3688-279552	Shop Socket Set	750-462.0000.63280	54.24
N0991	Norco Inc						
APMWB	Check			39933376	Nitrile Gloves	750-462.0000.63280	29.58
				39933377	14" Mitring Chop Saw	750-462.0000.67090	735.80
C1170	Norfolk Iron & Metal Co						
APMWB	Electronic Funds Transf			22209424	Metal for shop projects	750-462.0000.63280	483.99
				21246889	Metal for shop projects.	750-462.0000.63280	545.49
P310	Platt Electric Supply						
APMWB	Check			5Z93241	M18 FUEL™ Hackzall	750-462.0000.67090	1,014.00
R251	Serights Ace Hardware						
APMWB	Check			352270/1	Water Shop Supplies	750-462.0000.63280	23.55
				352047/1	Gas Can & Stihl Engine Oil	750-462.0000.63280	63.47
				352072/1	Pruning Blade & 6 & 9" Saw Blade	750-462.0000.67090	36.02
				352090/1	M18 Fuel 2K Drill Impact for W120	750-462.0000.67090	379.05

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN13988	Tacoma Screw Products, Inc				
APMWB	Check	240095574-00	Water Shop Supplies	750-462.0000.63280	150.40
Dept 462 Total:					32,621.42
Fund 750 Total:					32,621.42
Fund: 753 - WATER CAPITAL					
Dept: 462 Water Operating					
J105	J-U-B Engineers, Inc.				
APMWB	Electronic Funds Transf	0170397	Well House 11 JUB Invoice January 2024	753-462.3224.95550	5,267.10
Dept 462 Total:					5,267.10
Fund 753 Total:					5,267.10
Report Total:					1,147,547.68



Fund	Account	Amount
001 - GENERAL FUND		
	001-412.0000.66014	5,797.61
	001-413.0000.63060	212.74
	001-414.0000.62000	395.06
	001-414.0000.63050	325.88
	001-414.0000.66015	57,018.16
	001-414.1445.62170	6,117.65
	001-414.1445.62190	3,963.33
	001-415.0000.63060	96.48
	001-421.0000.62040	2,348.22
	001-421.0000.62370	125.00
	001-421.0000.63130	10.00
	001-421.0000.64030	4,345.77
	001-421.0000.65030	2,790.89
	001-421.0000.66043	260.00
	001-421.0000.67020	385.84
	001-421.0000.67100	3,131.97
	001-421.0000.67170	691.21
	001-421.0000.67190	-4.00
	001-421.0000.68010	30.45
	001-421.4000.72000	86.64
	001-423.1153.68400	453.75
	001-424.0000.63010	79.08
	001-424.0000.64020	575.00
	001-427.0000.64030	214.91
	001-431.0000.63110	184.80
	001-431.0000.63260	3,216.27
	001-431.0000.63520	87.03
	001-431.0000.63525	24.81
	001-431.0000.64020	40.00
	001-431.0000.67040	1,300.00
	001-431.0000.67090	41.00
	001-431.0000.68010	55.45
	001-431.0000.68080	28,142.18
	001-431.0000.68130	94.60
	001-431.1811.95040	2,321.25
	001-431.4000.72000	1,005.50
	001-432.0000.63060	18.39
	001-433.0000.63140	377.48
	001-433.0000.63150	180.83
	001-433.0000.63730	30.91
	001-433.0000.67030	41.09
	001-433.0000.68010	177.23
	001-433.0000.81505	-16.19
	001-434.0000.63011	6,135.95
	001-434.0000.63012	434.69
	001-434.0000.63013	26.46
	001-434.0000.63160	283.07
	001-434.0000.67090	87.16
	001-434.0000.67170	4,188.67
	001-434.0000.67190	11,393.17
	001-434.0000.67210	223.91
	001-434.0000.68010	15.96
	001-434.0000.90010	594,256.15
	001-435.0000.66020	38,500.00
	001-441.0000.62040	14,700.66
	001-441.0000.63070	13.89

001-441.0000.63210	623.87	
001-441.0000.67090	253.18	
001-442.0000.63760	1,958.78	
001-443.0000.62040	8,560.00	
001-443.0000.62180	399.85	
001-443.0000.63110	795.86	
001-443.0000.63260	533.44	
001-443.0000.66190	254.78	
001-443.0000.67030	264.30	
001-443.0000.67070	60.11	
001-443.0000.67090	577.06	
001-443.0000.68160	102.93	
001-443.0000.68170	443.22	
001-443.0000.68250	575.85	
001-443.0000.80030	1,053.80	
001-443.0000.94180	20,970.73	
001-443.1658.62330	-0.55	
001-444.0000.94180	36,329.12	
001-445.0000.63080	-17.98	
001-451.0000.62000	621.16	
001-451.0000.66010	-14,677.24	
001-452.0000.62040	2,467.50	
001-481.0000.68395	1,920.00	
Fund 001 Total:	861,103.78	
003 - PERSONNEL BENEFIT POOL		
003-482.0000.62160	112.00	
003-482.0000.66016	362.50	
003-482.4000.73000	1,586.04	
Fund 003 Total:	2,060.54	
007 - DRUG SEIZURE PROGRAM		
007-425.0000.64020	1,400.00	
007-425.0000.67020	5,164.50	
Fund 007 Total:	6,564.50	
037 - STREETS IMPACT FEES		
037-431.0000.95134	81.50	
Fund 037 Total:	81.50	
650 - RECLAIMED WATER OPERATING		
650-463.0000.62010	7,627.50	
650-463.0000.63400	2,492.92	
650-463.0000.66012	3,680.00	
650-463.0000.67170	95.79	
650-463.0000.68025	2,452.70	
650-463.0000.68360	1,946.25	
650-463.3125.95520	3,122.20	
650-466.0000.63006	119.21	
650-466.0000.63330	1,442.36	
650-466.0000.67170	6.13	
650-466.0000.68021	1,366.25	
650-466.0000.90010	974.12	
650-466.3104.68400	2,815.00	
650-467.3123.95520	14,666.67	
650-468.0000.62040	7,466.25	
650-468.0000.68360	1,180.00	
650-468.0000.68380	976.07	
650-468.3238.95520	2,831.75	
Fund 650 Total:	55,261.17	
651 - RECLAIMED WATER CAPITAL - WWTP		
651-463.3209.95500	4,501.40	
651-463.3213.90015	107,265.21	
651-463.6505.95520	175.00	
Fund 651 Total:	111,941.61	
652 - RECLAIMED WATER CAPITAL - COLLECTOR		
652-463.3214.95520	489.00	
652-463.3228.95520	179.36	
652-463.3230.95520	14,233.70	
652-463.3232.95520	206.00	

652-463.3234.95520	57,538.00
Fund 652 Total:	72,646.06
750 - WATER OPERATING	
750-462.0000.63280	2,911.13
750-462.0000.64020	800.00
750-462.0000.67090	2,164.87
750-462.0000.67170	202.27
750-462.0000.68235	2,445.00
750-462.0000.68360	1,141.15
750-462.0000.91280	7,414.00
750-462.3227.95550	15,543.00
Fund 750 Total:	32,621.42
753 - WATER CAPITAL	
753-462.3224.95550	5,267.10
Fund 753 Total:	5,267.10
Report Total:	1,147,547.68

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 3/5/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Victoria Howell, Purchasing/CSR
SUBJECT: Surplus of Letter Folder/Inserter Machine

ITEM AND RECOMMENDED ACTION:

Letter Folder/ Inserter Machine to be disposed of as it is no longer functional for the City

DISCUSSION:

None

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

None

APPROVED OR DIRECTION GIVEN:

None

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

None

BUDGET CODE:

None

ATTACHMENTS:

1. Document Folder-Inserter Disposal

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Community Development DEPT.# 001.453 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Letter Folder/Inserter Machine

Item not in Tyler System--No longer functional for the City

TAG# _____ SERIAL # 08DX 8572 0622 MODEL# FD6202

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

☐ LOST
Please attach police report

☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

Victoria Howell

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 3/5/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Victoria Howell, Purchasing/CSR

SUBJECT: Various Non-Depreciable Fixed Asset Disposals

ITEM AND RECOMMENDED ACTION:

During an audit of our Fixed Assets, it was discovered that a number of assets no longer exist at the City of Post Falls. These items had exceeded their useful lives and were likely approved to be surpluses by the City Council; however, these items were never disposed out of the asset system. The Finance department has requested that all of these items be approved to be disposed of from the asset tracking system.

DISCUSSION:

None

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

None

APPROVED OR DIRECTION GIVEN:

None

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

None

BUDGET CODE:

None

ATTACHMENTS:

1. Class 3 Disposal List
2. IT Disposals
3. Finance Disposals
4. Community Development Disposals
5. PD Disposals
6. Media Disposals
7. Cemetery Disposal
8. Capital Improvement Disposal
9. Fleet Disposals
10. Mayor & Council Disposal
11. Water Disposal
12. Recreation Disposal
13. Parks Disposals

	Description	Class	Original Cost
It-412			
	3343 Gateway P5-120 Computer	3	1787.00
	5428 Optiplex 980 SFF, 160G HD, 4G DDR3, Keyboard and M	3	1864.80
	5429 Gateway Mini Laptop No CD's, No Office, Vista Home P	3	370.97
	5117 17" LCD Monitor Black	3	0.00
	5232 Dell Dimension 3100	3	1277.00
Finance-414			
	3635 Dell Dimension 4100 PIII/Office 2000	3	1611.00
	ND-0116 INTERNAL/EXTERNAL COMM.	3	1717.00
	2274 HP J201A HUB (24 PORT)	3	1911.00
	ND-0118 11 NETWORK CARDS-NICS	3	1672.00
	ND-0117 HARDWARE WIRING COSTS	3	1597.00
	3621 HP LJ8000N LASER PRINTER	3	2528.48
	3636 HP PROCURVE 4000M SWITCH	3	1800.00
	3638 DELL DIMENSION 4100 PIII/OFFICE 2000	3	1644.69
	5145 Dell 17" Flat Panel Monitor	3	404.10
	ND-0140 View Sonic LCD Monitor	3	0.00
Planning-451			
	3479 Computer System	3	1648.00
	3230 Laser Jet 4 Plus Printer HP	3	2108.00
	2987 Digital Lettering System (Kroy)	3	2000.00
	ND-0158 CITYVIEW	3	1500.00
	3504 Dell Computer & Monitor	3	1574.00
Building-452			
	2240 Printer (Intelli Plat)	3	2054.00
	ND-0259 CITYVIEW SOFTWARE	3	1500.00
	ND-0263 Monitor Ref: 3488	3	0.00
	ND-0261 Monitor Ref. 3487	3	0.00
	5657 Phillips 10' HDMI Cable with Ethernet	3	24.99
	5662 Apple Lightning to Digital AV Adapter	3	249.95
Engineering-453			
	ND-0296 Dell Monitor 19" VGA/DVI flat panel	3	0.00
Police-421			
	3673 Gateway Computers	3	0.00
	3676 Gateway 2000	3	2689.00
	3672 Gateway Computers	3	0.00
	3674 Gateway Computer	3	3979.00
	3678 Computer- TCP Pro 25-PC V5062	3	1902.00
	3689 Gateway Computers	3	0.00
	146-195 Body Worn Video Camera	3	453.00-ea
	198-203 In car docking station for PD vehicles	3	457.15-ea

204 In car docking station for PD vehicles	3	457.10
231-233 Charger Dock for Camera	3	495.00
4509 Dell Latitude E5500 Intel Core 2 Duo T9600 Laptop	3	1720.59
4510 Dell Latitude E5500 Intel Core 2 Duo T9600 Laptop	3	1720.59
4511 CineMassive Quad Meridian 20D Array Dispatch Display	3	6698.10
4531 OptiPlex 960 FLX with Hard Drive SFF Base Standard PS	3	1626.80
4532 OptiPlex 960 FLX with Hard Drive SFF Base Standard PS	3	1626.80
4545 OptiPlex 960 Core 2 Duo E8400 with VT/3.0GHz, 6M, 133	3	1554.60
4546 OptiPlex 960 Core 2 Duo E8400 with vt/3.0GHz,6M,133	3	1554.60
4589 Dell Optiplex 990	3	1223.56
4593 Open Eye DVR	3	742.00
4607 Optiplex 990 Minitower	3	1622.60
4608 Dell Optiplex 990 Minitower	3	1622.60
4609 Dell Optiplex 990 Minitower	3	1622.60
4610 Dell Optiplex 990 Minitower	3	1622.60
4611 Dell optiplex 990 Minitower	3	1622.60
4612 Dell Optiplex 990 Minitower	3	1622.60
4617 GIS Cad Server	3	4987.89
4657 Apple iPad	3	548.00
4662 Dell Latitude E6530, 3rd Gen Intel Core Processor, 4.0 C	3	1507.40
4663 Dell Latitude Laptop, 3rd gen intel core, 320 GB, Windo	3	1125.36
4664 Apple iPad	3	548.00
4666 Dell Professional 23" Wide Screen	3	169.39
4667 Apple iPad WiFi 16GB Black	3	449.00
4680 Dell Professional 23" Wide Screen	3	169.39
4681 Dell professional P22113 22" Monitor Wide Screen	3	164.25
4683 Apple iPad	3	548.00
4684 Apple iPad	3	548.00
4685 Apple iPad	3	548.00
4687 Apple iPad	3	548.00
4688 Apple iPad	3	548.00
4690 Apple iPad	3	500.00
4691 Apple iPad	3	500.00
4717 42" LED 1080P 60Hz HDTV/DVD Combo	3	619.98
4718 42" LED 1080P 60Hz HDTV/DVD Combo	3	629.00
4719 42" LED 1080P 60Hz HDTV/DVD Combo	3	544.98
4720 Apple i-Pad with warranty	3	598.00
4721 Dell Latitude E6540, 8GB, 1600MHZ, DDR3L Memory, 3	3	1019.03
4762 M6 CPU Mobile Data Computer	3	2105.00
4763 M6 CPU Mobile Data Computer	3	2105.00
4765 M6 CPU Mobile Data Computer	3	2105.00
4766 M6 CPU Mobile Data Computer	3	2105.00
4767 M6 CPU Mobile Data Computer	3	2105.00
4768 M6 CPU Mobile Data Computer	3	2105.00
4770 M6 CPU Mobile Data Computer	3	2105.00
4771 M6 CPU Mobile Data Computer	3	2105.00
4772 M6 CPU Mobile Data Computer	3	2105.00

4773	M6 CPU Mobile Data Computer	3	2105.00
4774	M6 CPU Mobile Data Computer	3	2105.00
4775	M6 CPU Mobile Data Computer	3	2105.00
4776	M6 CPU Mobile Data Computer	3	2105.00
4777	M6 CPU Mobile Data Computer	3	2105.00
4784	Microsoft Surface Pro 3, 15 256GB, 4GB, W8P	3	1265.34
4785	Microsoft Surface Pro 3, 15 256GB, 4GB, W8P	3	1273.99
4786	Microsoft Surface Pro 3, 15 256GB, 4GB, W8P	3	1273.99
4822	MS Surface Pro Cover	3	125.44
4823	MS Surface Pro Cover	3	125.44
4824	Surface Pro 3 Docking Station	3	159.91
4825	Surface Pro 3 Docking Station	3	159.91
4831	M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLO'	3	2105.00
4833	Dell OptiPlex 9020 Ultra Small Form Factor	3	1108.77
4834	Dell OptiPlex 9020 Ultra Small Form Factor	3	1108.77
4836	M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLO'	3	2105.00
4838	M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLO'	3	2105.00
4859	M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLO'	3	2105.00
4860	M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLO'	3	2105.00
4885	Radio Modem, CalAmp, Gemini G3; ADB 700/800MHz f	3	3701.24
4888	Titan M7 Mobile Computer 128 GB W/G3CPU Module:	3	7905.00
4889	Titan M7 Mobile Computer 128 GB W/G3CPU Module:	3	7905.00
4890	Titan M7 Mobile Computer 128 GB W/G3CPU Module:	3	7905.00
4934	Replacement Dell Computer	3	1293.55
4935	Replacement Dell Computer	3	1293.55
4936	Replacement Dell Computer	3	1293.55
4937	Replacement Dell Computer	3	1293.55
4939	Surface Computer	3	1465.33
4940	Surface Computer	3	1465.33
4941	Surface Computer	3	1465.33
4942	Surface Computer	3	1465.33
4943	Surface Computer	3	1465.33
4944	Surface Computer	3	1465.33
4945	Surface Computer	3	1465.33
5365	Sony 16.9 LCD Projector	3	2603.23
5372	20" Ditigal Quad Monitor Display	3	2819.00
5379	OptiPlex 760 Minitower Base Standard PSU	3	1138.76
5380	Laser Scanner Unit	3	445.00
5381	Dell Precision T3400 Convertible Mini TOWer Processor	3	2428.68
5387	Terastation Pro II 8TB 2URM NA	3	2249.99
5388	Terastation Pro II 8TB 2URM NA	3	2249.99
5393	OptiPlex 960 Small Form Factor Base Standard PSU Cor	3	1721.42
5406	ORiNOCO AP-4000MR-LR Tri-mode High Power Outdoc	3	1559.40
5407	ORiNOCO AP-800 US 802.11 a/b/g/n Acess Point-Single	3	2769.74
10742	Network Storage Computer 8TB Terastation III RM-NAS	3	2533.00
3632	SVI Projector & Theater Screen	3	3358.00
3668	GATEWAY PROFILE 700XL	3	2484.00

3675	Gateway computer & monitor	3	2057.00
3680	Gateway Solo 5300 & Accessories	3	2439.00
3684	GATEWAY COMPUTERS 3684 (19886205) 3673 (198695	3	8658.72
3685	GATEWAY COMPUTER	3	2852.00
3686	GATEWAY COMPUTER	3	2753.00
3693	COMPUTER SYSTEM	3	3619.00
3708	ROUTER CISCO1601-R	3	2843.00
3727	Gateway Computer & monitor 550PC	3	2588.00
3728	GATEWAY 2000 COMPUTER SYSTEM	3	2732.00
3760	Gateway Laptop Computer	3	2863.00
3834	Gateway 5350 Laptop	3	1578.00
3836	Gateway 5350 Laptop	3	1578.00
3839	Gateway 5350 Laptop	3	1578.00
4069A	Mobile data computer Replacement PFPD99	3	2105.00
ND-0203	GATEWAY COMPUTERS	3	0.00
ND-0207	GATEWAY COMPUTERS	3	0.00
ND-0210	FireBox II	3	3199.95
ND-0250	Projektor	3	0.00
ND-0444	GATEWAY 2000	3	3180.00
4764	M6 CPU Mobile Data Computer	3	2105.00

Media-417

3640	Dell Dimension 8100	3	3337.00
3796	JVC DV CAMCORDER	3	2049.00
3928	Sony HDV Camcorder	3	4840.48
4781	Samsung Galaxy Note 10.1	3	530.13

Cemetery-442

5221	Toro 828 Snowthrower	3	1250.00
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Capital Improvement-481

5136	Ricoh Copier	3	3215.85
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Fleet-434

1014	POWER WASHER AALADIN	3	2377.00
2015	WIRE FEED MILLER	3	2200.00

Mayor & Council-411

3628	Dell Computer-Laptop	3	2129.00
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Water-462

5417	Brother IntelliFAX 4100E Laser Fax	3	199.99
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Recreation-445

5183	Dell E173FP 17" Flat Panel Monitor	3	0.00
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Parks-443

ND-0308 35 FENCE SECTIONS DEMOUNTABLE	3	4900.00
ND-0310 8 BRICK BBQ	3	2000.00
3168 CURB MACHINE HONDA MOTOR	3	4524.20
5176 Turfpro Field Marking Machine	3	1799.00
5177 Vertex Portable Radio w/charger	3	349.95
5224 NS00 John Deere JX75 21" mower	3	800.00
5294 Vertex Standard Hand Held Radio	3	349.95
5296 Vertex Standard Hand Held Radio	3	349.95
5295 Vertex Standard Hand Held Radio	3	349.95
5313 Vertex Standard Hand Held Radio VX 160	3	349.95
4624 Toro Snowblower Powermax	3	1614.99
4692 Apple iPad Wi-fi Cellular 16GB Verizon, MEID 99000405	3	629.00
4957 STIHL Back Pack Blower	3	449.96

Acq. Date	Control Account	Disposal Dates
9/23/1996	980-15900	3/1/2006
6/23/2010	980-15900	2/19/2019
7/15/2010	980-15900	
11/9/2003	980-15900	2/19/2019
7/3/2009	980-15900	10/2/2012
8/1/2000	980-15900	3/1/2006
5/1/1994	980-15900	
5/1/1994	980-15900	
5/1/1994	980-15900	
5/1/1994	980-15900	
3/1/1999	980-15900	
8/1/2000	980-15900	
9/1/2000	980-15900	
8/30/2004	980-15900	
9/30/2008	980-15900	
12/1/1996	980-15900	3/1/2006
3/1/1995	980-15900	3/1/2006
1/1/1989	980-15900	
3/1/1998	980-15900	
5/1/2000	980-15900	
3/1/1993	980-15900	
3/1/1998	980-15900	
12/1/1998	980-15900	
12/1/1998	980-15900	
9/30/2020	980-15900	
9/30/2020	980-15900	
9/17/2008	980-15900	
8/1/2000	980-15900	3/1/2006
9/1/1998	980-15900	3/1/2006
8/1/2000	980-15900	3/1/2006
9/1/1998	980-15900	3/1/2006
3/1/2000	980-15900	3/1/2006
8/1/2000	980-15900	3/1/2006
10/30/2018	980-15900	
10/28/2018	980-15900	

10/28/2018 980-15900
10/10/2018 980-15900
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10/30/2009 980-15900
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2/1/2000 980-15900
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8/1/2000 980-15900
12/12/2000 980-15900
4/1/2000 980-15900
6/1/1998 980-15900
6/20/2014 980-15900

12/26/2000 980-15900
10/3/2001 980-15900
5/6/2005 980-15900
1/9/2015 980-15900

12/7/2005 980-15900

4/7/2004 980-15900

6/1/1985 980-15900
1/1/1991 980-15900

12/1/1999 980-15900 9/4/2007

3/26/2010 980-15900

5/5/2005 980-15900

6/1/1976 980-15900
1/1/1993 980-15900
12/1/1994 980-15900
3/29/2005 980-15900
4/11/2005 980-15900
10/4/2005 980-15900
5/28/2008 980-15900
5/28/2008 980-15900
5/28/2008 980-15900
9/15/2008 980-15900
12/20/2012 980-15900
9/30/2013 980-15900
5/8/2017 980-15900

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME _____ IT _____ DEPT.# 001.412 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

GATEWAY P5-120 COMPUTER

Should have been disposed in Fy06

TAG# 3343 SERIAL # 5661574 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ☒
USEFUL LIFE OF ASSET INCREASED YES - NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

Active
6/23

FIXED ASSET DISPOSAL

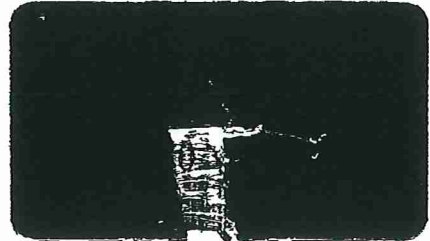
DEPT NAME IT

DEPT # 412

DATE 3/1/06
OF DISPOSAL

CATEGORY OF ASSET

- ☐ LAND
☐ BUILDING
☒ MACHINERY & EQUIPMENT
☐ VEHICLE
☐ OTHER IMPROVEMENTS



CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION Gateway Pentium 120 classis

TAG# 003343 SERIAL # 5661574 MODEL# Gwy P120

- ☐ ABANDONED IN PLACE
☐ DESTROYED
☐ SOLD AT ACTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

AUTHORIZED SIGNATURE

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

ASSET MANAGER SIGNATURE

REPLACED YES _____ NO _____
USEFUL LIFE OF ASSET INCREASED YES _____ NO _____

ESTIMATED REMAINING USEFUL LIFE _____

(PLEASE ATTACH FIXED ASSET REPLACEMENT FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME IT DEPT.# 001.412 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Optiplex 980 SFF, 160G HD, 4G DDR3, Keyboard and Mouse Win 7 Pro

Office 2007 Pro, 8X DVD+/-RW

*should have been disposed
FY19*

TAG# 5428 SERIAL # 28BLLM1 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES _____ NO ✓
USEFUL LIFE OF ASSET INCREASED YES _____ NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

Page 43 of 291

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME IT DEPT.# 001.412 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

17" LCD Monitor Black

S/N: CN0J18067161839TG875

*Should have been disposed
Fg19*

TAG# 5117 SERIAL # MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME IT DEPT.# 001.412 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Dell Dimension 3100

S/N: 9LHB7B1

*Should have been disposed
Fy13*

TAG# 5232 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

IT

Asset Id	Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost	Notes
3343	GATEWAY P5-120 COMPUTER	3343						
3644	Dell Inspiron 2500 Laptop	3644	56T4M01	001.412	3	6/6/2001	1639.13	
4221	Dell PowerEdge R430 Server Intel Xeon E5-2620 (x2); 16G; 14.221	4221	96GRXMX2	001.412	3	2/1/2018	6670.56	
4275	Barracuda Mail Archiver	4275	BAR-MA-1263900	001.412	3	10/9/2019	4850.08	
4512	Dell LCD FlatScreen Monitor	4512	CN-ORNMH6-74445-05J-HH8L	001.412	3	6/23/2010	0.01	
4513	Dell LCD FlatScreen Monitor	4513	CN-ORNMH6-74445-05J-FVLL	001.412	3	6/23/2010	0.01	
4514	Viewsonic 22" Wide Monitor	4514	RWS101805528	001.412	3	7/22/2010	178.95	
4521	Acer 19" Wide Screen Monitor	4521	V193WEJB	001.412	3	8/18/2010	99.95	
4537	Xerox Network Mono Laser Printer 30ppm	4537	MXX910565	001.412	3	9/20/2010	299	
4565	HP T5540 Thin Client	4565	SMXL10523R9	001.412	3	3/15/2011	327.03	
4568	Sharp 60" TVand Sanus VisionMount Wall Mount	4568	C107896292	001.412	3	9/21/2011	1999.97	
4569	Sharp 60" TV Sanus VisionMount Wall Mount	4569	C107896293	001.412	3	9/21/2011	1999.97	
4576	Acer Monitor 19"	4576	ETLHW0D171310DA578503	001.412	3	1/9/2012	112.86	
4579	Desktop Optiplex 790 SFF i5 2400 4G DDR3 250G HD Win .4579	4579	GJT0HS1	001.412	3	3/8/2012	925.4	
4584	Lenovo Laptop 3250, Think Pad Edge E530, 4G RAM 500G	4584	MP-09555	001.412	3	5/17/2012	891.82	
4595	Dell Desktop Computer, Optiplex 990 SFF, Core i5-2400 4G 4595	4595	JMX6TV1	001.412	3	8/3/2012	856.94	
4596	Dell Desktop Computer, Optiplex 790 SFF, Core i5 2400 4G 4596	4596	62R45V1	001.412	3	8/8/2012	887.75	
4597	Lenovo Laptop 320G HD, 4G RAM, DVR Win7 Pro, Office H 4597	4597	PBFDYXV	001.412	3	8/8/2012	799	
4606	Lenovo Laptop, Corei7-3720, 500 HD, 8G DDR3, DVD-R, dt 4606	4606	R9VPMBV	001.412	3	11/21/2012	2046.4	
4631	Lenovo Idea Pad U310 Touch Ultrabook	4631	1S59365302QB06739441	001.412	3	4/24/2013	748.74	
4632	Apple Ipad	4632	DYVJ4LA1DJ8T	001.412	3	10/1/2012	499	
4633	Apple Ipad	4633	DMQK7FYF182	001.412	3	10/1/2012	499	
4634	Apple Ipad	4634	DMPCQ2A6DFHW	001.412	3	10/1/2012	0	
4635	Apple Ipad	4635	GB014MGZ238	001.412	3	10/1/2012	0	
4636	Apple Ipad	4636	DMRJGB2BF182	001.412	3	10/1/2012	499	
4638	Apple Ipad	4638	MDP4C71DJ8T	001.412	3	10/1/2012	0	
4640	Apple Ipad	4640	DN6GHVLD0FHW	001.412	3	10/1/2012	0	
4641	Apple Ipad	4641	DMPHC0E5DJ8T	001.412	3	10/1/2012	0	
4642	Asus Transformer	4642	C70KAS105822	001.412	3	10/1/2012	599.99	
4644	Apple Ipad	4644	MD528LL/A	001.412	3	10/1/2012	329	
4648	Apple Ipad	4648	DKWHVANDNQR	001.412	3	10/1/2012	579	
4649	PowerEdge R320, P1403, 2.60G, 1TB HD, 2G RDIMM, DVD 4649	4649	GV54FX1	001.412	3	5/28/2013	2466.75	
4650	Microsoft Surface RT	4650	9HR-00021	001.412	3	10/1/2012	999	
4651	Apple Ipad	4651	DMPKKT1GRF18P	001.412	3	6/14/2013	629	
4653	PowerEdge R515-up to 12 hot swap HD's, RAID 5 AMD Opt 4653	4653	92JXHX1	001.412	3	7/1/2013	3312.01	
4656	Samsung Google Nexus 10 Tablet	4656	R32CC028GPV	001.412	3	7/23/2013	423.99	
4694	Microsoft Surface Pro 2, 4G, 64G, SC EN/XD	4694	0222009433753	001.412	3	9/30/2013	974.06	
4701	Apple i-pad Air wi-fi, 16G	4701	DMQL2CUFK10	001.412	3	11/7/2013	499.99	
4702	Apple iPad Mini, Retina Display, wi-fi 16G	4702	DLXQ2EIVFCM5	001.412	3	11/13/2013	399	
4738	Dell Desktop Optiplex 9020 SFF, w/19" monitor (E1913S) mt 4738	4738	1P9XV12	001.412	3	6/2/2014	1243.92	
4740	Dell Desktop Optiplex 9020 SFF, w/19" monitor (E1913S) mt 4740	4740	1P7WV12	001.412	3	6/2/2014	1243.92	
4741	Dell Desktop Optiplex 9020 SFF, w/19" monitor (E1913S) mt 4741	4741	1P8YV12	001.412	3	6/2/2014	1243.92	
4742	Dell Desktop Optiplex 9020 SFF, w/19" monitor (E1913S) mt 4742	4742	1P7XV12	001.412	3	6/2/2014	1243.92	
4743	Dell Desktop Optiplex 9020 SFF, w/19" monitor (E1913S) mt 4743	4743	1PVV12	001.412	3	6/2/2014	1243.92	

4745	Lenovo ThinkCenter Edge 21534 AIO, touch screen 4G ram, 4745	1S3414DJUMJ25TAP	001.412	3	6/5/2014	792.12
4752	Lenovo Yoga Tablet 2 Pro, 64-bit, 32G HD, 2G RAM, Android 4752	HB0E1G2C	001.412	3	10/10/2014	529.99
4755	Asus Transformer Book 10.1 w/detachable keyboard 4755	E8N0BCIRROU7356	001.412	3	11/24/2014	262.97
4780	Dell Desktop Optiplex 7010 SFF, 250 F HD, 4G DDR3, 8X D 4780	6DQ6S22	001.412	3	12/17/2014	785.62
4788	Dell Desktop i5 4590, 8G DDR 3, 500 g HD (120G SSD to re 4788	DFCJ942	001.412	3	3/17/2015	677.13
4789	DELL DESKTOP OPTIPLEX 9020 SFF i5-4590 QUAD, 128G SSD HD, 4G DDR3, 8X DVD-ROM WIN7 PRO 64-BIT, MS H&B 2013, MONITOR 19"	H373C42	001.412	3	4/1/2015	1338.46
4791	DELL DESKTOP OPTIPLEX 9020 SFF i5-4590 QUAD, 128G SSD HD, 4G DDR3, 8X DVD-ROM WIN7 PRO 64-BIT, MS H&B 2013, MONITOR 19"	H374C42	001.412	3	4/1/2015	1338.46
4796	SAMSUNG TV/MONITOR 40" H40B FULL HD, LED-LCD DISPLAY	Z5XSHCMG100085	001.412	3	4/20/2015	592.47
4797	SAMSUNG TV/MONITOR 40" H40B FULL HD, LED-LCD DISPLAY	Z5XSHCMG100087	001.412	3	4/20/2015	592.48
4802	Asus EEE Box mini PC Intel atom D425 1.8 G, 2G DDR3, 320G HD Win 7 Pro 32-bit, MS H&B 2013	E7ESC005896	001.412	3	5/26/2015	524.27
4803	Dell Desktop Optiplex 9020 SFF i7-4790 Quad, 128G SSD, { 4803	31L5R52	001.412	3	6/2/2015	1236.33
4805	Dell PowerEdge R730 Server (2) Intel Xeon E-52620 V3 2.4G (4) 8R DIMM; (2) 300g HOT PLUG HD, RAID1; (4) 600 HOT PLUG HD, RAID 5; idrac8 ENTERPRISE DVD RW; DUAL HOT PLUG POWER SUPPLY; BROADCOM 5720 QP 1G NETWORK DAUGHTER BOARD	4XWV752	001.412	3	8/11/2015	5917.58
4806	Dell Optiplex 9020 Small Form Factor	GCMV752	001.412	3	8/14/2015	1151.2
4807	Optiplex 9020 FF i7-4790 QuadCore; 8GDDR3; 128G SSD HD; 8X DVD/RQ Win7 Pro/8.1 Pro; Office H&B 2013	GCMW752	001.412	3	8/10/2015	1151.2
4893	Surface Pro 4 i5 4G, 128G	053065254253	001.412	3	11/25/2015	1090.22
4894	Lenovo ThinkPad Yoga 11e; 128 G SSD, 4G RAM, Win10 P, 4894	LR04NFK	001.412	3	2/10/2016	274.99
4895	Dell Optiplex Micro BTX	7P29282	001.412	3	3/1/2016	803.24
4896	Optiplex 7020 SFF i7-4790 QuadCore, 8G DDR3, 500G SSD, 8XDVD Win 10 64-bit (w/OS DVD), Office 2013 H&B	DLKSDB2	001.412	3	3/7/2016	1138.51
4901	Optiplex 9020 SFF i7-4790 QuadCore, 8G DDR3, 500GB HD, 8XDVD Win 10/64 w/DVD; MS OFFICE H7B 2016	6Y2FGB2	001.412	3	4/25/2016	1224.86
4903	Netgear Stackable Switch POE; ProSAFE S300-28xPoE+	3TM2637G80091	001.412	3	5/27/2016	997.67
4904	Netgear Stackable Switch; ProSAFE S300-52X	3TU2617G90110	001.412	3	5/27/2016	965.49
4905	Netgear Stackable Switch; ProSAFE S300-52X	3TU2627C800C2	001.412	3	5/27/2016	965.49
4912	Dell Laptop 13.3 touch screen; i5-7200, 8G LPDDR3, 256 G 4912	FXQ1TC2	001.412	3	11/3/2016	1520.64
4913	Lenovo ThinkPad X1 Carbon 4th Gen Laptop 14" Screen	R90M5ELJF	001.412	3	11/3/2016	1412.09
4914	S3300 28port Stackable Smart Switch	3TP2657U80278	001.412	3	10/3/2016	572.7
4915	S3300 52port Stackable Smart Switc	3TU2627E800EO	001.412	3	10/3/2016	854.56

4916	S3300 52port W/POE Stackable Smart Switch	4916	3TS2647W/80251	001.412	3	10/3/2016	1649.83
4917	S3300 52port Stackable Smart Switch	4917	3TU2627/9800A3	001.412	3	10/3/2016	854.56
4918	S3300 52port W/POE Stackable Smart Switch	4918	3TS2677Y/800FO	001.412	3	10/3/2016	1649.83
4923	Dell Optiplex 5050 SFF, Windows 10 Pro, 8GB RAM, 128GB SSD Drive, Office H & B 2016	4923	97BCDH2	001.412	3	3/6/2017	951.49
4930	ProdKey - QMHD2-X6NMX-DFC4F-PVWDD-VXMQ9 Dell Optiplex 5050 SFF, Windows 10 Pro, 8GB RAM, 128GB SSD Drive, Office H&B 2016	4930	97BBDH2	001.412	3	3/6/2017	951.49
4931	Dell Optiplex 5050 SFF, Windows 10 Pro, 8GB RAM, 128GB SSD Drive, Office H&B 2016	4931	97C1DH2	001.412	3	3/6/2017	951.49
4932	D6FPT-J9NJB-V6B7T-KMFJF-W8GBK (Items)	4932	97CDBD2	001.412	3	3/6/2017	951.49
4947	Dell Optiplex 5050SFF, Windows 10 Pro, 8GB RAM, 128F SATA a	4947	C0XQDH2	001.412	3	3/8/2017	1269.17
4948	Server PowerEdge R530, Xeon E5-2630 v3; 32G RDIMM; 1T4948	4948	537SDH2	001.412	3	3/14/2017	4349.04
4949	Samsung Galaxy Tablet S3 Bundle, 64G EVO	4949	R52J307CBTR	001.412	3	3/25/2017	599.99
4950	Server PowerEdge R530, Xeon E5-2630 v3; 32G RDIMM; 1T4950	4950	HN8RDH2	001.412	3	3/14/2017	4349.04
4968	QNAP Backup Server 4Bay; Dual Core CPU; 1G RAM; HotS& 4968	4968	Q16C13057	001.412	3	6/28/2017	1115.03
4969	Dell Desktop Optiplex 5050 SFF i5-7600; 8G DDR4; 256G SSD	4969	H186HK2	001.412	3	7/25/2017	1209.09
4989	No Keyboard, Mouse, Software or Office (Volume License being used) Lenovo ThinkCentre AIO	4989	MJ062VOW	001.412	3	11/2/2017	840.6
4995	i5-7400; 8G DDR4; 500G HD; slim DVD Win10 - 64	4995	MJ069ZJD	001.412	3	12/18/2017	572.9
4996	Lenovo ThinkCentre M710q (tiny B250 WW) i5-7200T; 8G C 4996	4996	MJ069ZJE	001.412	3	12/18/2017	572.9
5322	LG 19" flat screen monitor	5322	805NDTCB82383	001.412	3	9/29/2008	196.28
5325	Viewsonic 19" LCD flat screen	5325	QU2083501969	001.412	3	9/30/2008	217.95
5329	Dell 1907FPV 19" monitor price included with asset #5328	5329	CN-0C553H-71618-870-AAC2-AO2	001.412	3	10/6/2008	1
5332	Dell monitor 17" for computer asset #5331	5332	CN-0G248H-74261-89L-240S	001.412	3	11/24/2008	1
5340	Flatron LCD monitor (PO 431 printers- 44521790)	5340	810NDEZ6H860	001.412	3	3/25/2009	134.95
5409	T1500 minitower, i5-750, 8G DDR3 SDRAM (4 DIMMS) 320 5409	5409	JWHNVH1	001.412	3	11/19/2009	1590
5416	42 FHD 1920x 1080 w/Speakers Monitor	5416	01000123NA	001.412	3	2/24/2010	849
5426	Lenovo Laptop T510 15.6" 320G 2G (added 2G) minidock pl 5426	5426	1S43142KUR860NG1	001.412	3	4/13/2010	1115
5428	Optiplex 980 SFF, 160G HD, 4G DDR3, Keyboard and Mous 5428	5428	28BLM1	001.412	3	6/23/2010	1864.8
5429	Gateway Mini Laptop No CD's, No Office, Vista Home Premi 5429	5429	93203170725	001.412	3	7/15/2010	370.97
5432	Latitude E 6410 Core i7 M620@2.67G Win 7 Pro 64 bit 4G 5432	5432	D7CCRM1	001.412	3	8/2/2010	1782.68
5439	Lenovo Laptop ThinkPad T410 2.4G Core i5 14.1" Screen	5439	R8C2DD	001.412	3	2/3/2011	986.49
5488	Lenovo ThinkCentre M710q	5488	MJ06C7H6	001.412	3	12/30/2017	655.15
5489	Lenovo ThinkCentre M710q Tiny B250 i5-7500	5489	MJ06C7H8	001.412	3	12/30/2017	1039.31
5490	Lenovo ThinkCentre M710q Tiny B250 i5-7500	5490	MJ06C7H5	001.412	3	12/30/2017	1039.31

5491	Lenovo ThinkCentre M710q Tiny B250 i5-7500	5491	MJ06C7H7	001.412	3	12/30/2017	1039.31
5492	Lenovo ThinkCentre M710q Tiny B250	5492	MJ06C7H9	001.412	3	12/30/2017	655.15
5494	Apple iPad Wi-Fi Cellular 32G	5494	GCGW101PHLJU	001.412	3	1/23/2018	328.59
5496	Apple iPad 32G Wi-Fi Cellular	5496	F9FT37LQHLJU	001.412	3	2/6/2018	655.15
5497	Lenovo ThinkCentre M710q Tiny B250 i-7500; 8G DDR4; 50	5497	MJ06G7QK	001.412	3	1/29/2018	731.15
5498	Lenovo ThinkCentre M710q Tiny B250	5498	MJ06G7QL	001.412	3	1/29/2018	731.15
5499	Lenovo ThinkCentre M910x tiny Q270	5499	MJ06HH5M	001.412	3	1/29/2018	719.2
5500	Lenovo ThinkCentre M710q Tiny B250	5500	MJ06J1HD	001.412	3	2/2/2018	752.4
5501	Lenovo ThinkCentre M710q Tiny B250	5501	MJ06J1HC	001.412	3	2/2/2018	752.4
5502	Lenovo ThinkCentre M710q Tiny B250	5502	MJ06J1HE	001.412	3	2/2/2018	752.4
5503	Lenovo ThinkCentre M710q Tiny B250 i5-7500	5503	MJ06L7VZ	001.412	3	2/25/2018	1039.28
5505	Lenovo ThinkCentre M910X Tiny Q270	5505	MJ06RWVY	001.412	3	3/23/2018	850.15
5506	Lenovo ThinkCentre M910x Tiny Q270	5506	MJ06RWVW	001.412	3	3/23/2018	850.15
5507	Lenovo ThinCentre M910x Tiny Q270	5507	MJ06RWYX	001.412	3	3/23/2018	850.15
5509	Lenovo ThinkPad 13 2G No fingerprint reader	5509	LR0B2UK0	001.412	3	4/28/2018	1100.23
5511	Lenovo ThinkPad 13 2G No fingerprint reader	5511	LR0B2UK3	001.412	3	4/28/2018	1100.23
5512	Lenovo ThinkPad 13 2G No fingerprint reader	5512	LR0B2UK4	001.412	3	4/28/2018	1100.23
5513	Lenovo ThinkPad 13 2G No fingerprint reader	5513	LR0B2UK1	001.412	3	4/28/2018	1100.23
5514	Lenovo ThinkPad 13 2G No fingerprint reader	5514	LR0B2UKX	001.412	3	4/28/2018	1100.23
5515	Lenovo ThinkPad 13 2G No fingerprint reader	5515	LR0B2UK2	001.412	3	4/28/2018	1100.23
5516	Lenovo ThinkPad 13 2G No fingerprint reader	5516	LR0B2UJZ	001.412	3	4/28/2018	1100.23
5517	Lenovo ThinkPad L380 Yoga notebook no office	5517	R90QS19J	001.412	3	6/3/2018	860.99
5518	Lenovo Think Centre M910x Q270	5518	MJ070ZG6	001.412	3	6/5/2018	738.65
5519	Lenovo ThinkPad 13 2G No fingerprint reader	5519	MJ070ZG5	001.412	3	6/5/2018	625.2
5520	Lenovo Think Centre M910x Q270	5520	MJ070ZG5	001.412	3	6/5/2018	738.65
5521	Lenovo ThinkCentre M910xQ270 i7-7500; 8G DDR4; 128G	5521	MJ075MEE	001.412	3	6/30/2018	1627.63
5525	Lenovo ThinkPad Tablet 1Yr. Accidental Damage Protection	5525	R90R3QZR	001.412	3	6/5/2018	917.18
5528	DJI Phantom Quadcopter (drone) w/platinum bundle remote	5528	11UCFW050142	001.412	3	8/20/2018	2596
5531	Fortigate 200E Firewall	5531	FG200E4Q17911268	001.412	3	9/28/2018	2695.88
5532	Shoretel Voice Switch ST1D	5532	110707FA1807556ECD	001.412	3	9/20/2018	1800
5533	Shoretel Voice Switch ST 100DA	5533	108007FA18045568BB	001.412	3	9/20/2018	3660
5534	Shoretel Voice Switch ST50A	5534	107808FA18125575E8	001.412	3	9/20/2018	2000
5535	Shoretel Voice Switch ST50A	5535	107808FA18125575D0	001.412	3	9/20/2018	2000
5536	Fortigate 200E Firewall	5536	FG200E4Q17911046	001.412	3	9/28/2018	2695.88
5542	Dell PowerEdge R230 Server Xeon E3-1220v16G UDIMM; (4	5542	9RTP1S2	001.412	3	11/8/2018	2439.5
5544	Tripp Lite 500 VA UPS w/Smart Network access card	5544	2832FY0SM711800033	001.412	3	11/20/2018	2872.73
5550	Lenovo ThinkPad X1 Carbon 6th Model	5550	PF1L9L2	001.412	3	2/6/2019	1394.1
5553	ThinkStation P330-Tiny i7-8700; 256G SSD; 16G	5553	MJ08HFWE	001.412	3	3/26/2019	1444
5555	Lenovo ThinkCentre M720q Tiny B360	5555	MJ08P88R	001.412	3	4/23/2019	867.53
5556	Lenovo ThinkCentre M720q Tiny B360	5556	MJ08P88X	001.412	3	4/23/2019	772.65
5557	Lenovo ThinkCentre M720q Tiny B360	5557	MJ08P88W	001.412	3	4/23/2019	772.65
5558	Lenovo ThinkCentre M720q Tiny B360	5558	JM08P88Z	001.412	3	4/23/2019	772.65
5559	Lenovo ThinkCentre M720q Tiny B360	5559	MJ08P892	001.412	3	4/23/2019	772.65
5560	Lenovo ThinkCentre M720q Tiny B360	5560	MJ08P891	001.412	3	4/23/2019	867.53
5561	Lenovo ThinkCentre M720q Tiny B360	5561	MJ08P88V	001.412	3	4/23/2019	867.53

5563	Lenovo ThinkCentre M720q Tiny B360	5563	MJ08P890	001.412	3	4/23/2019	772.65
5564	Lenovo ThinkCentre M720q Tiny B360	5564	MJ08P88Y	001.412	3	4/23/2019	867.53
5565	Lenovo ThinkCentre M720q Tiny B360	5565	MJ08P88T	001.412	3	4/23/2019	867.53
5568	Dell desktop PC	5568	DWD2PX2	001.412	3	7/10/2019	912.91
5570	Lenovo ThinkCentre M720q Tiny B360	5570	PF1YD4SL	001.412	3	10/1/2019	1353.24
5573	Dell micro xcto desktop workstation and monitors	5573	BZZ5613	001.412	3	12/5/2019	1456.06
5580	Samsung Chromebook	5580	OXQY91BMC01545	001.412	3	2/14/2020	399.99
5581	Samsung Chromebook	5581	OXQY91BMC01637	001.412	3	2/14/2020	399.99
5582	Dell Latitude 7300 XPS 13 i7, 16G ram, 256G SSD	5582	219GK13	001.412	3	2/6/2020	1217.3
5589	Dell Optiplex 3070 MFF MLK	5589	JRS8MP2	001.412	3	3/20/2020	1525.43
5590	Dell Optiplex 3070 MFF MLK	5590	JRVVCK2	001.412	3	3/20/2020	1525.43
5591	Dell Optiplex 3070 MFF MLK	5591	JRVSS12	001.412	3	3/20/2020	1525.43
5592	Dell Optiplex 5070 MFF BTX	5592	BJCY033	001.412	3	3/20/2020	1525.43
5593	Dell Optiplex 5070 MFF BTX	5593	BT6S033	001.412	3	3/20/2020	1525.43
5594	Dell Optiplex 5070 MFF BTX	5594	BSGZ033	001.412	3	3/20/2020	1525.43
5595	Dell Optiplex 5070 MFF BTX	5595	BS1R033	001.412	3	3/20/2020	1525.43
5596	Zoom Room Monitor Control	5596	ZJQEF1N	001.412	3	3/31/2020	4579
	i5-7500, 8G Ram						
	Win10 64 Enterprise 2016 LTSB						
5609	MS Surface GO 128/8 LTE Silver	5609	038463401351	001.412	3	7/14/2020	671.59
	Verizon #208-967-2366						
	ICCD #8914800006058283605						
	Order # 001914005003						
5610	MS Surface GO LTE 4G	5610	037695501351	001.412	3	7/14/2020	671.59
	IGold, 128G, 8G						
	Verizon #208-967-2329						
	ICCD #8914000006058283597						
	IMEI:353021101841954						
5611	MS Surface GO LTE 4G	5611	011236101451	001.412	3	7/14/2020	671.59
	IGold, 128G, 8G						
	Verizon #208-967-2255						
	ICCD #8914000006058283613						
	IMEI:353021101853405						
5612	Dell Latitude 7300 BTX i5-8265U	5612	78QC433	001.412	3	7/20/2010	1227.84
	256M.2, 8G DDR4; 13.3 FHD						
	Win 10Pro. Slim Case Wireless Mouse M525						
5613	Dell Latitude 7300 BTX i5-8265U	5613	JJPY433	001.412	3	7/20/2010	1227.84
	256M.2, 8G DDR4; 13.3 FHD						
	Win 10Pro. Slim Case						
	Wireless Mouse M525						
5614	Dell Latitude 7300 BTX i5-8265U	5614	7RRW433	001.412	3	7/20/2010	1227.84
	256M.2, 8G DDR4; 13.3 FHD						
	Win 10Pro. Slim Case Wireless Mouse M525						
5615	Dell Latitude 7300 BTX i5-8265U	5615	437T533	001.412	3	7/20/2010	1227.84
	256M.2, 8G DDR4; 13.3 FHD						
	Win 10Pro. Slim Case Wireless Mouse M525						
	Dell Latitude 7300 BTX i5-8265U						
	256M.2, 8G DDR4; 13.3 FHD						
5616	Win 10Pro. Slim Case Wireless Mouse M525	5616	9Q0G533	001.412	3	7/20/2010	1227.84

5620	Apple Ipad 10.2 for Mobile #208-416-8015	5620	GG7CZ0FCMDG1	001.412	3	7/7/2020	359.99
5629	Ipad 7Gen 32 GRY V Dell Latitude 7400 BTX Laptop; i5-8365U; M.2 256G; 8G DDR4; 14" HD Screen Win 10 64	5629	1FVJN73	001.412	3	12/11/2020	727.8
5630	Bryan Myer's Replacement Laptop Optiplex 5080 Micro BTX Workstations; i5-10500T 6 Core; M.2 256MG; 8G DDR4; WIN 10 Pro 64	5630	7QB8X63	001.412	3	11/20/2020	647.83
5631	Optiplex 5080 Micro BTX Workstations; i5-10500T 6 Core; M.2 256MG; 8G DDR4; WIN 10 Pro 64	5631	7H63X63	001.412	3	11/20/2020	647.83
5632	Optiplex 5080 Micro BTX Workstations; i5-10500T 6 Core; M.2 256MG; 8G DDR4; WIN 10 Pro 64	5632	7J09X63	001.412	3	11/20/2020	647.83
5633	Optiplex 5080 Micro BTX Workstations; i5-10500T 6 Core; M.2 256MG; 8G DDR4; WIN 10 Pro 64	5633	7PS1X63	001.412	3	11/20/2020	647.83
5634	Optiplex 5080 Micro BTX Workstations; i5-10500T 6 Core; M.2 256MG; 8G DDR4; WIN 10 Pro 64	5634	7QL4X63	001.412	3	11/20/2020	647.83
5635	Optiplex 5080 Micro BTX Workstations; i5-10500T 6 Core; M.2 256MG; 8G DDR4; WIN 10 Pro 64	5635	7JQ4X63	001.412	3	11/20/2020	647.83
5636	Optiplex 5080 Micro BTX Workstations; i5-10500T 6 Core; M.2 256MG; 8G DDR4; WIN 10 Pro 64	5636	7MD6X63	001.412	3	11/20/2020	647.83
5637	Optiplex 5080 Micro BTX Workstations; i5-10500T 6 Core; M.2 256MG; 8G DDR4; WIN 10 Pro 64	5637	7L42X63	001.412	3	11/20/2020	647.83
5638	Optiplex 5080 Micro BTX Workstations; i5-10500T 6 Core; M.2 256MG; 8G DDR4; WIN 10 Pro 64	5638	BVQ1X63	001.412	3	11/20/2020	647.83
5639	Optiplex 5080 Micro BTX Workstations; i5-10500T 6 Core; M.2 256MG; 8G DDR4; WIN 10 Pro 64	5639	7QL2X63	001.412	3	11/20/2020	647.83
5640	Latitude 5410 BTX Base Laptop; i7-10610U vPro; 256G M.2 5640	5640	G5YMR73	001.412	3	11/24/2020	1333.14
5641	Latitude 5410 BTX Base Laptop; i7-10610U vPro; 256G M.2 5641	5641	J7HNR73	001.412	3	11/24/2020	1333.14
5642	Latitude 5410 BTX Base Laptop; i7-10610U vPro; 256G M.2 5642	5642	9CQ9NR73	001.412	3	11/24/2020	1333.14
5643	Latitude 5410 BTX Base Laptop; i7-10610U vPro; 256G M.2 5643	5643	6BQ0S73	001.412	3	11/24/2020	1333.14
5644	Latitude 5410 BTX Base Laptop; i7-10610U vPro; 256G M.2 5644	5644	3N9NR73	001.412	3	11/24/2020	1333.14
5645	Latitude 5410 BTX Base Laptop; i7-10610U vPro; 256G M.2 5645	5645	HBRMR73	001.412	3	11/24/2020	1333.14
5646	Latitude 5410 BTX Base Laptop; i7-10610U vPro; 256G M.2 5646	5646	11D1YR73	001.412	3	11/24/2020	1333.14
5647	Latitude 5410 BTX Base Laptop; i7-10610U vPro; 256G M.2 5647	5647	GRWXR73	001.412	3	11/24/2020	1333.14
5648	Latitude 5410 BTX Base Laptop; i7-10610U vPro; 256G M.2 5648	5648	FBYMR73	001.412	3	11/24/2020	1333.14
ND-0031	17" LCD Monitor Black	5117	CN0J18067161839TG875	001.412	3	11/9/2003	0 Disposed 02/19/19
ND-0064	Dell E176 FP Color Monitor	5216	CN-OT9998-46633-SBT-163S	001.412	3	2/22/2006	0
ND-0068	Dell Dimension 3100	5232	9LH87B1	001.412	3	7/3/2009	1277 Disposed 10/02/12
ND-0080	Dell Monitor 19" OPTI/PWS/LAT	5288	CN--85S-2HPL	001.412	3	6/27/2008	0
ND-0081	Dell Monitor 19" OPTI/PWS/LAT	5289	CN--85S-2H3L	001.412	3	6/27/2008	0

ND-0102 Dell monitor 2009 FPW HAS 20.0 Vis

5298

CN-OG433H-71618-879-B07L-A00

001.412

3

8/7/2008

0

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Finance DEPT.# 001.414 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

INTERNAL/EXTERNAL COMM.

TAG# ND-0116 SERIAL # MODEL#

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Finance DEPT.# 001.414 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

HP J201A HUB (24 PORT)

TAG# 2274 SERIAL # MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Finance DEPT.# 001.414 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

11 NETWORK CARDS-NICS

TAG# ND-0118 SERIAL # MODEL#

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	NO
USEFUL LIFE OF ASSET INCREASED	YES	NO

YES NO
YES NO

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

CATEGORY OF ASSET:

- CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

TAG# 3621 SERIAL # SUSDD009253 MODEL#

SELLING PRICE _____
 SELLING PRICE _____
 CASH VALUE/TRADE IN _____

- ☐ LOST
Please attach police report
- ☐ STOLEN
Please attach police report

YES	-	NO	<u>✓</u>
YES	-	NO	<u>✓</u>

ASSET MANAGER SIGNATURE

Page 57 of 291

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Finance DEPT.# 001.414 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

HP PROCURVE 4000M SWITCH

TAG# 3636 SERIAL # SG2801482 MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

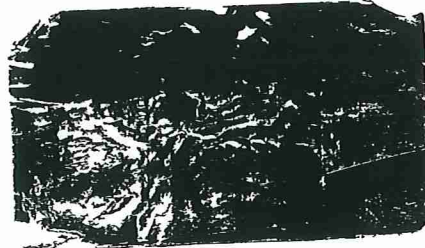
Active
4/23

FIXED ASSET DISPOSAL

DEPT NAME Finance DEPT # 414 DATE 3/1/06
OF DISPOSAL

CATEGORY OF ASSET

- ☐ LAND
☐ BUILDING
☒ MACHINERY & EQUIPMENT
☐ VEHICLE
☐ OTHER IMPROVEMENTS



CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER



ASSET DESCRIPTION Dell Dimension 4100 chassis

TAG# 003635 SERIAL # H84G001 MODEL# Dimension 4100

- ☐ ABANDONED IN PLACE
☐ DESTROYED
☐ SOLD AT ACTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

AUTHORIZED SIGNATURE

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

ASSET MANAGER SIGNATURE

REPLACED
USEFUL LIFE OF ASSET INCREASED

YES _____ NO _____
YES _____ NO _____

ESTIMATED REMAINING USEFUL LIFE _____

(PLEASE ATTACH FIXED ASSET REPLACEMENT FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Finance DEPT.# 001.414 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

DELL DIMENSION 4100 PIII/OFFICE 2000

TAG# 3638 SERIAL # 3DZG201 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED
USEFUL LIFE OF ASSET INCREASED

YES . - NO ✓
YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Finance DEPT.# 001.414 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Dell 17" Flat Panel Monitor

S/N: CN0J18067161847PCBXT

TAG# 5145 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Finance DEPT.# 001.414 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

View Sonic LCD Monitor

TAG# ND-0140 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

Asset Id	Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost	Location	Notes
ND-0116	INTERNAL/EXTERNAL COMM.	ND-0116		001.414	3	5/1/1994	1717	Computer Room	Disposed No Backup
2274	HP J201A HUB (24 PORT)	2274		001.414	3	5/1/1994	1911	Modular	Disposed No Backup
ND-0118	11 NETWORK CARDS-NICS	ND-0118		001.414	3	5/1/1994	1672	Computer Room	Disposed No Backup
ND-0117	HARDWARE WIRING COSTS	ND-0117		001.414	3	5/1/1994	1597	Computer Room	Disposed No Backup
3621	HP LJ8000N LASER PRINTER	3621	SUSDD009253	001.414	3	3/1/1999	2528.48	City Hall	Disposed No Backup
3636	HP PROCURVE 4000M SWITCH	3636	SG2801482	001.414	3	8/1/2000	1800	C H Computer Rm	Disposed No Backup
3635	DELL DIMENSION 4100 PIII/OFFICE 2000	3635	H84G001	001.414	3	8/1/2000	1611	Finance Director	Disposed No Backup
3638	DELL DIMENSION 4100 PIII/OFFICE 2000	3638	3DZG201	001.414	3	9/1/2000	1644.69	Computer Spec- MK	Disposed No Backup
5145	Dell 17" Flat Panel Monitor	5145	CN0J18067161847PCBXT	001.414	3	8/30/2004	404.1	Finance	Disposed No Backup
ND-0140	View Sonic LCD Monitor	ND-0140		001.414	3	9/30/2008	0	Utlty Cust Serv Dsk	Disposed No Backup
4712	Dell Desktop Optiplex 3010 SFF, 3rd Gen 15-3470	4712	H6BQCZ1	001.414	3	12/19/2013	834.07	408 Spokane Street	
4713	Dell Desktop Optiplex 3010 SFF, 3rd Gen 15-3470	4713	H69SCZ1	001.414	3	12/19/2013	834.07	408 Spokane Street	
4711	Dell Desktop Optiplex 3010 SFF, 3rd Gen 15-3470	4711	H69RCZ1	001.414	3	12/19/2013	834.07	408 Spokane Street	

Finance

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Planning & Zoning DEPT.# 001.451 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Digital Lettering System

TAG# 2987 SERIAL # 101251, 360 MODEL# _____

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	NO
USEFUL LIFE OF ASSET INCREASED	YES	NO

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Planning & Zoning DEPT.# 001.451 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Laser Jet 4 Plus Printer HP

TAG# 3230 SERIAL # USFB097068 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER: _____
- SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

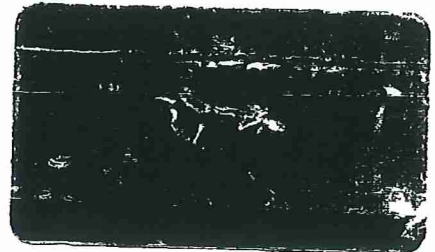
Active
6/23

FIXED ASSET DISPOSAL

DEPT NAME Planning DEPT # 451 DATE 3/1/06
OF DISPOSAL

CATEGORY OF ASSET

- ☐ LAND
☐ BUILDING
☒ MACHINERY & EQUIPMENT
☐ VEHICLE
☐ OTHER IMPROVEMENTS



CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION HP Laserjet 4 Plus

TAG# 003230 SERIAL # 125F8097068 MODEL# HP LT4+

- ☐ ABANDONED IN PLACE
☐ DESTROYED
☐ SOLD AT ACTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

AUTHORIZED SIGNATURE

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

ASSET MANAGER SIGNATURE

REPLACED YES _____ NO _____
USEFUL LIFE OF ASSET INCREASED YES _____ NO _____

ESTIMATED REMAINING USEFUL LIFE _____

(PLEASE ATTACH FIXED ASSET REPLACEMENT FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Planning & Zoning DEPT.# 001.451 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Computer System

TAG# 3479 SERIAL # 6210634 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER: _____
- SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

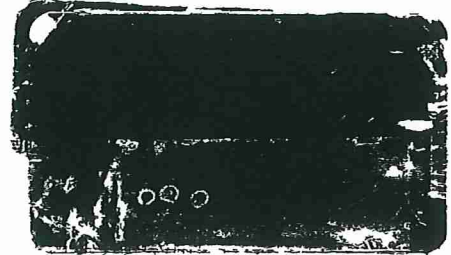
Active
6/23

FIXED ASSET DISPOSAL

DEPT NAME Planning DEPT # 451 DATE 3/1/06
OF DISPOSAL

CATEGORY OF ASSET

- ☐ LAND
☐ BUILDING
☒ MACHINERY & EQUIPMENT
☐ VEHICLE
☐ OTHER IMPROVEMENTS



CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION Gwy Pentium 120 Chassis

TAG# 003479 SERIAL # 0006210634 MODEL# Gateway

- ☐ ABANDONED IN PLACE
☐ DESTROYED
☐ SOLD AT ACTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

AUTHORIZED SIGNATURE

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

ASSET MANAGER SIGNATURE

REPLACED
USEFUL LIFE OF ASSET INCREASED

YES _____
YES _____

NO _____
NO _____

ESTIMATED REMAINING USEFUL LIFE _____

(PLEASE ATTACH FIXED ASSET REPLACEMENT FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Planning & Zoning DEPT.# 001.451 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Cityview

TAG# ND-0158 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

☐ LOST
Please attach police report

☐ STOLEN
Please attach police report

REPLACED	YES	NO
USEFUL LIFE OF ASSET INCREASED	YES	NO

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Planning & Zoning DEPT.# 001.451 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Dell Computer & Monitor

TAG# 3504 SERIAL # 4S3D00B MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER: _____
- SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Building DEPT.# 001.452 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Printer (Intelli Plat)

TAG# 2240 SERIAL # MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
- SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Building DEPT.# 001.452 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Cityview Software

TAG# ND-0259 SERIAL # MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER:
- SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

Page 74 of 291

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Building DEPT.# 001.452 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Monitor Ref. 3487

TAG# ND-0261 SERIAL # 8G84008869 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER: _____

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Building DEPT.# 001.452 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Phillips 10' HDMI Cable with Ethernet

TAG# 5657 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

☐ LOST
Please attach police report

☐ STOLEN
Please attach police report

REPLACED	YES	NO
USEFUL LIFE OF ASSET INCREASED	YES	NO

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Building DEPT.# 001.452 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Apple Lightning to Digital AV Adapter

TAG# 5662 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

☐ LOST
Please attach police report

☐ STOLEN
Please attach police report

REPLACED	YES	NO
USEFUL LIFE OF ASSET INCREASED	YES	NO

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Engineering DEPT.# 001.453 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Dell Monitor 19" VGA/DVI Flat Panel

S/N: CN-0G434H-71618-87V-GAHP-A00

TAG# ND-0296 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost	Location
Digital Lettering System (Kroy)	2987	101251, 360	001.451	3	1/1/1989	2000.00	South Park
Printer (Intelli Plat)	2240		001.452	3	3/1/1993	2054.00	CD
LASER JET 4 PLUS PRINTER HP	3230	USFB097068	001.451	3	3/1/1995	2108.00	CD
COMPUTER SYSTEM	3479	6210634	001.451	3	12/1/1996	1648.00	Planning Secretary
CITYVIEW	ND-0158		001.451	3	3/1/1998	1500.00	City Hall
CITYVIEW SOFTWARE	ND-0259		001.452	3	3/1/1998	1500.00	Police Station
Monitor Ref: 3488	ND-0263	8G84008282	001.452	3	12/1/1998	0.00	Bldg Inspector-D B
Monitor Ref: 3487	ND-0261	8G84008869	001.452	3	12/1/1998	0.00	Bldg- J T
Dell Computer & Monitor	3504	4S3D00B	001.451	3	5/1/2000	1574.00	Planning-C
Dell Monitor 19" VGADVI flat panel	ND-0296	CN-0G434H-71618-87V-GAHP-A00	001.453	3	9/17/2008	0.00	Engineering
Sixth Sense LT300 Infrared Thermometer	5361		001.453	3	3/31/2009	119.00	Engineering
Samsung 40" LCD Monitor	5411	DL40HCNSA00825	001.452	3	12/17/2009	1020.00	Building Inspectors
Ricoh Aficio MP C2051	4693	N2051 V9735700465	001.453	3	9/25/2013	3373.00	432-City Engineer
E-Book 2009 Uniform Plumbing Code	4876		001.452	3	4/2/2015	54.40	City Hall
2009 Uniform Plumbing Code Cumulative Analysis	4878		001.452	3	4/7/2015	36.23	Building Inspectors
2009 UPC Answers & Analysis	4879		001.452	3	4/7/2015	54.63	Building Inspectors
2009 UPC L.L. with Tabs	4880		001.452	3	4/7/2015	108.23	Building Inspectors
2009 UPC Study Guide w/ tabs	4881		001.452	3	4/7/2015	58.63	Building Inspectors
2009 UPC Illustrated training manual L.L. with tabs	4882		001.452	3	4/7/2015	127.66	Building Inspectors
2009 water pipe sizing calculator	4883		001.452	3	4/7/2015	13.83	Building Inspectors
2009 Idaho State Plumbing Code	4875		001.452	3	4/14/2015	122.54	City Hall
16GB Wi-Fi iPad Air	4798	DMPCTVTFK10	001.452	3	5/5/2015	379.00	408 Spokane Street
Apple iPad Air Wi-Fi, Cellular 16GB	4799	DMPD38FF4YD	001.452	3	5/5/2015	509.00	408 Spokane Street
Apple iPad Air Wi-Fi, Cellular 16GB	4800	DMPF0KWF4YD	001.452	3	5/5/2015	509.00	408 Spokane Street
International Building Code Handbook	4832		001.452	3	5/14/2015	137.00	City Hall
International Code Interpretations	4839		001.452	3	5/14/2015	28.75	City Hall
IRC Significant Changes	4840		001.452	3	5/14/2015	33.95	City Hall
IRC Significant Changes	4841		001.452	3	5/14/2015	33.95	City Hall
Building Code Illustrated	4842		001.452	3	5/14/2015	44.00	City Hall
IBC Accessibility Residential Facility	4843		001.452	3	5/15/2015	28.00	City Hall
Tech 21 Impact Mesh iPad air cover	4865		001.452	3	5/23/2015	42.35	Building Inspectors
Tech 21 Impact Mesh iPad Air Cover	4866		001.452	3	5/23/2015	42.35	Building Inspectors
iPad Air Smart Cover	4868		001.452	3	5/23/2015	41.34	Building Inspectors
Tech 21 Impact Mesh iPad Case	4862		001.452	3	6/1/2015	47.65	Building Inspectors
iPad Air Smart Cover	4863		001.452	3	6/1/2015	41.34	Building Inspectors
iPad Air Smart Cover	4864		001.452	3	6/1/2015	41.34	Building Inspectors
Tech 21 Impact Mesh iPad Air Cover	4867		001.452	3	6/3/2015	42.35	Building Inspectors
Books/BNi Building News	4877		001.452	3	6/3/2015	494.80	Building Inspectors
NFPA 70E: Standard for Electrical Safety in the Workplace 2015 ED	4869		001.452	3	6/10/2015	90.77	Building Inspectors
2014 Master Electricians Exam Questions and Answers T1000	4870		001.452	3	6/10/2015	34.82	Building Inspectors
2014 master and Journeyman Electrical Exam Prep Software S1074	4871		001.452	3	6/10/2015	134.83	Building Inspectors
Master Electrician's Exam Workbook Based on the 2014 NEC A1015	4872		001.452	3	6/10/2015	70.83	Building Inspectors
2014 National Electric Code Tabs - Softcover, Loose Leaf, Spiral Bound Handbook N1001	4873		001.452	3	6/10/2015	29.77	Building Inspectors
2014 National Electric Code Tabs - Softcover, Loose Leaf, Spiral Bound Handbook N1001	4874		001.452	3	6/10/2015	29.78	Building Inspectors
2015 International Property Maintenance Code	4854		001.452	3	7/31/2015	30.00	City Hall
Legal Aspects of Code Administration	4855	1007S01	001.452	3	7/31/2015	30.00	City Hall
2015 International Residential Code for One and To Family Dwellings and Tab Combo	4856	3100L.T15	001.452	3	7/31/2015	119.00	City Hall
Special Inspection Manual: 2012 Edition	4857	4019S12	001.452	3	7/31/2015	39.95	City Hall
2015 International Building Code & Tab Combo	4844	30000L.T15	001.452	3	7/31/2015	155.85	City Hall
2015 International Building Code & Tab Combo	4845	3400L.T15	001.452	3	7/31/2015	100.00	City Hall
Building Department Administration 4th Edition	4846	1013S4	001.452	3	7/31/2015	89.95	City Hall
A BUDGETING GUIDE FOR LOCAL GOVERNMENT 3RD EDITION	4847	9624S3	001.452	3	7/31/2015	73.50	City Hall
INSPECTOR SKILLS	4848	7104S	001.452	3	7/31/2015	19.95	City Hall
2015 INTERNATIONAL MECHANICAL CODE & TAB COMB	4849	3300L.T15	001.452	3	7/31/2015	80.00	City Hall

2015 INTERNATIONAL PLUMBING CODE & TAB COMBO	4850	3200LT15	001.452	3	7/31/2015	84.00	City Hall
2015 INTERNATIONAL ENERGY CONSERVATION CODE TURBO TABS	4851	0801TS15	001.452	3	7/31/2015	13.00	City Hall
2015 INTERNATIONAL ENERGY CONSERVATION CODE	4852	3800S15	001.452	3	7/31/2015	34.00	City Hall
ICC A117.1-2009 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES	4853	9033S09	001.452	3	7/31/2015	36.95	City Hall
Samsung 40" full HD LED-LCD TV	4804	Z5XSHCMG300041	001.453	3	8/3/2015	544.95	Engineering
I Quest 2012 International Fire Code CDROM	4835		001.452	3	1/19/2016	119.00	City Hall
Optiplex 7020 SFF i5-4690 QuadCore, 4G DDR3, 500G HD, 8XDVD/RW Win 7 PRO/8.1 Pro 64-bit, Office 2016 H&B	4897	4QCWDB2	001.452	3	3/7/2016	1053.18	CD
Dell 20" Monitor	4898	HLWD212	001.452	3	3/10/2016	147.99	CD
Dell 20" Monitor	4899	CXWD272	001.452	3	3/10/2016	147.99	CD
Lenovo Desktop ThinkCentre M910s i7-7700, Graphics GT730 2G, 16G DDR4,50G HD, Second HD Bracket	4990	0692	001.453	3	12/4/2017	900.15	417-P & Z
Win 10 Pro64							
Apple iPad WiFi+Cellular, 32G	4998	GCGVFWYHJLJ	001.452	3	12/9/2017	435.40	417-P & Z
Lenovo ThinkCentre M910q i7-7700, 16G DDR4, 128G HD, slim DVD, VESA mount, Lenovo keyboard/mouse	5526	MJ07950N	001.453	3	7/25/2018	1113.72	Engineering
Code Books Building	5543		001.452	3	9/30/2018	1052.75	City Hall
Lenovo ThinkStation P330 Tiny i5-8500, 256G SSD, 8G DDR4, DVD/RW, VESA Mount	5541	MJ07NFFA	001.454	3	11/1/2018	899.10	Community Dev Dr
Code Books Building	196		001.452	3	12/5/2018	582.35	City Hall
Code Books Building	205		001.452	3	12/24/2018	102.00	City Hall
Code Books Building	206		001.452	3	2/6/2019	468.65	City Hall
Code Books Building	236		001.452	3	4/17/2019	131.00	City Hall
Code Books Building	328		001.452	3	9/30/2019	4378.92	City Hall
Code Books Building	329		001.452	3	9/30/2019	109.95	City Hall
Code Books Building	330		001.452	3	9/30/2019	219.00	City Hall
Code Books Building	340		001.452	3	12/4/2019	1503.32	City Hall
Dell workstation micro w/22" monitors and AIO stand i5-9500T, 8G DDR, 250 G	5574	BZH8R13	001.452	3	1/13/2020	1540.56	CD
Apple iPad 7th Generation 10.2 32G, Space Gray	5575	DM2PV3GHMDG1	001.452	3	1/23/2020	328.59	Building Inspectors
Dell Optiplex 7470 AIO 23.8" FHD non touch screen	5584	34Z2V23	001.454	3	2/19/2020	971.97	CD
Dell Optiplex 7470 AIO 23.8" FHD non touch screen	5585	3501Z23	001.454	3	2/19/2020	971.97	CD
Dell Optiplex 7470 AIO 23.8" FHD non touch screen	5586	3500Z23	001.454	3	2/19/2020	971.97	CD
MS Surface Pro-6	5588	015366793553	001.453	3	3/2/2020	660.48	Engineering
Code Books Building	341		001.452	3	3/27/2020	472.50	City Hall
Code Books Building	345		001.452	3	4/5/2020	335.50	City Hall
Dell Optiplex 3070 MFF mlk i5-9500T/6core, 8G DDR4 256G M.2; Win10 Pro64 10" HDMI Cable	5598	954P643	001.452	3	6/25/2020	1096.14	CD
22/24" monitors AIO Stand							
Phillips 10" HDMI Cable with Ethernet	5657		001.452	3	9/30/2020	24.99	IT Dept
Apple Lightning to Digital AV Adapter	5662		001.452	3	9/30/2020	249.95	IT Dept
TouchPad Keyboard Case for iPad 10.2, 11" 10.5" Tablets, 2in1 Bluetooth Wireless Keyboard With Touchpad and Pencil Hold	5658		001.452	3	9/30/2020	37.99	Building Inspectors
iPad Keyboard Case for iPad 10.2, 7th Gen 2019, Eoso Detachable Keyboard Built-in Touchpad & Pencil Hold	5659		001.452	3	9/30/2020	42.99	Building Inspectors
iPad Keyboard Case for iPad 10.2, 7th Gen 2019, Eoso Detachable Keyboard Built-in Touchpad & Pencil Hold	5660		001.452	3	9/30/2020	42.99	Building Inspectors
iPad Keyboard Case for iPad 10.2, 7th Gen 2019, Eoso Detachable Keyboard Built-in Touchpad & Pencil Hold	5661		001.452	3	9/30/2020	42.99	Building Inspectors
TouchPad Keyboard Case for iPad 10.2, 11" 10.5" Tablets, 2in1 Bluetooth Wireless Keyboard With Touchpad and Pencil Hold	5663		001.452	3	9/30/2020	37.99	Building Inspectors

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Dell Latitude E5500 Intel Core 2 Duo T9600 Laptop

TAG# 4509 SERIAL # 2664942157 MODEL# _____

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	NO
USEFUL LIFE OF ASSET INCREASED	YES	NO

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Dell Latitude E5500 Intel Core 2 Duo T9600 Laptop

TAG# 4510 SERIAL # 41786558029 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ☒
USEFUL LIFE OF ASSET INCREASED YES . - NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

CineMassive Quad Meridian 20D Array Dispatch Display Monitors (2)

TAG# 4511 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ☒
USEFUL LIFE OF ASSET INCREASED YES . - NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

OptiPlex 960 FLX with Hard Drive SFF Base Standard PSU

TAG# 4531 SERIAL # 14N46L1 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

OptiPlex 960 FLX with Hard Drive SFF Base Standard PSU

TAG# 4532 SERIAL # J3N46L1 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

OptiPlex 960 Core 2 Duo E8400 with VT/3.0GHz, 6M, 1333FSB

TAG# 4545 SERIAL # GJV7KN1 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER:
- SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Dell Optiplex 990

TAG# 4589 SERIAL # 26164575649 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ☒
USEFUL LIFE OF ASSET INCREASED YES . - NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Open Eye DVR

TAG# 4593 SERIAL # 5513708 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ☒
USEFUL LIFE OF ASSET INCREASED YES . - NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Dell Optiplex 990 Minitower

TAG# 4608 SERIAL # DVZ2QS1 MODEL# _____

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Dell Optiplex 990 Minitower

TAG# 4609 SERIAL # DW00QS1 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Dell Optiplex 990 Minitower

TAG# 4610 SERIAL # DVZYPS1 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER:
- SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Dell Optiplex 990 Minitower

TAG# 4611 SERIAL # DVZZPS1 MODEL#

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	NO
USEFUL LIFE OF ASSET INCREASED	YES	NO

YES NO ✓
YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Dell Optiplex 990 Minitower

TAG# 4612 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

GIS Cad Server

TAG# 4617 SERIAL # 502G5W1 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Apple iPad

TAG# 4657 SERIAL # DMQGWMV4DFHW MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Dell Latitude E6530, 3rd Gen Intel Core Processor, 4.0 GB, 320GB, Windows 7

TAG# 4662 SERIAL # B0ZQXW1 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Dell Latitude Laptop, 3rd gen intel core, 320 GB, Windows 7

TAG# 4663 SERIAL # BJKRXW1 MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Apple iPad

TAG# 4664 SERIAL # DMRHPG4KDJ8T MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
- SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Dell Professional 23" Wide Screen

S/N: CN-0GFXN4-74445-31M-196L

TAG# 4666 SERIAL # MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Apple iPad WiFi 16GB Black

TAG# 4667 SERIAL # DMRJ40AFDJ8T MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Dell Professional 23" Wide Screen

S/N: CN-0GFXN4-74445-31M-265L

TAG# 4680 SERIAL # MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Dell professional P22113 22" Monitor Wide Screen

TAG# 4681 SERIAL # P2213 MODEL#

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Apple iPad

TAG# 4683 SERIAL # MDRJGS5LF182 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Apple iPad

TAG# 4682 SERIAL # DMPHFWGJDJ8T MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Apple iPad

TAG# 4685 SERIAL # DMQJGXLNF182 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	NO
USEFUL LIFE OF ASSET INCREASED	YES	NO

YES NO
YES NO

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Apple iPad

TAG# 4687 SERIAL # DMRJ40GPDJ8T  MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Apple iPad

TAG# 4688 SERIAL # DMRJ40MPDJ8T  MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
 SELLING PRICE _____
 CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
 Please attach police report
☐ STOLEN
 Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

 AUTHORIZED SIGNATURE

 ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Apple iPad

TAG# 4690 SERIAL # DKVJX11DFJ3 ☒ MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Apple iPad

TAG# 4691 SERIAL # DMQGUGU4DFHW MODEL#

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

42" LED 1080P 60Hz HDTV/DVD Combo

S/N: 2505-LD42C45-D103920

TAG# 4718 SERIAL # MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Apple i-Pad with warranty

TAG# 4720 SERIAL # DMTLVEH1FK10 MODEL#

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ☒
USEFUL LIFE OF ASSET INCREASED YES - NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Dell Latitude E6540, \$GB, 1600NHZ, DDR3L Memory, 320 GB 720 rpm Hard Drive,

Windows 7 Professional 64-bit, 8X DVD+/-RW Drive

TAG# 4721 SERIAL # 1D56TY1 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
 SELLING PRICE
 CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
 Please attach police report
☐ STOLEN
 Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

M6 CPU Mobile Data Computer

TAG# 4762 SERIAL # Jan-76 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

CATEGORY OF ASSET:

- ### CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

TAG# 4763 SERIAL # 01-3177 MODEL#

SELLING PRICE _____
 SELLING PRICE _____
 CASH VALUE/TRADE IN _____

- ☐ LOST
Please attach police report

☐ STOLEN
Please attach police report

ESTIMATED REMAINING USEFUL LIFE 0 years

ASSET MANAGER SIGNATURE

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FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

M6 CPU Mobile Data Computer

TAG# 4766 SERIAL # 01-3180 MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

M6 CPU Mobile Data Computer

TAG# 4767 SERIAL # 01-3181 MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

M6 CPU Mobile Data Computer

TAG# 4768 SERIAL # 01-3182 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

M6 CPU Mobile Data Computer

TAG# 4770 SERIAL # 01-3184 MODEL#

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

CATEGORY OF ASSET:

- CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

TAG# 4771 SERIAL # 01-3185 MODEL#

SELLING PRICE _____
 SELLING PRICE _____
 CASH VALUE/TRADE IN _____

- | | | | | |
|--------------------------------|-----|---|----|----------|
| REPLACED | YES | - | NO | <u>✓</u> |
| USEFUL LIFE OF ASSET INCREASED | YES | - | NO | <u>✓</u> |

ASSET MANAGER SIGNATURE

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FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

M6 CPU Mobile Data Computer

TAG# 4773 SERIAL # 01-3187 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

M6 CPU Mobile Data Computer

TAG# 4774 SERIAL # 01-3188 MODEL#

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

CATEGORY OF ASSET:

- CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ OTHER: _____

- ESTIMATED REMAINING USEFUL LIFE 0 years

ASSET MANAGER SIGNATURE

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

M6 CPU Mobile Data Computer

TAG# 4776 SERIAL # 01-3190 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

M6 CPU Mobile Data Computer

TAG# 4777 SERIAL # 01-3191 MODEL# _____

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Microsoft Surface Pro 3, 15 256GB, 4GB, W8P

TAG# 4784 SERIAL # 087499544953 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED
USEFUL LIFE OF ASSET INCREASED

YES . - NO ✓
YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Microsoft Surface Pro 3, 15 256GB, 4GB, W8P

TAG# 4785 SERIAL # 045141644653 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ☒
USEFUL LIFE OF ASSET INCREASED YES - NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Microsoft Surface Pro 3, 15 256GB, 4GB, W8P

TAG# 4786 SERIAL # 020361244653 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ☒
USEFUL LIFE OF ASSET INCREASED YES - NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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FIXED ASSET DISPOSAL

DATE: _____
OF DISPOSAL

☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

☒ MACHINERY & EQUIPMENT
☐ OTHER _____

MS Surface Pro Cover

TAG# 4823 SERIAL # 3369579 MODEL#

☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
 SELLING PRICE _____
 CASH VALUE/TRADE IN _____

☐ OTHER: _____

☐ LOST
Please attach police report

☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

ASSET MANAGER SIGNATURE

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Surface Pro 3 Docking Station

TAG# 4824 SERIAL # 0411375433486 ☒ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED
USEFUL LIFE OF ASSET INCREASED

YES -
YES -

NO ☒
NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Surface Pro 3 Docking Station

TAG# 4825 SERIAL # 0411384433486 MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH **FIXED** ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

"M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLOWER MOUNT)

WINDOWNS 7 OS 64 BITWIFI PACKAGE INCLUDED "

TAG# 4831 SERIAL # 01-3512 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED
USEFUL LIFE OF ASSET INCREASED

YES . -
YES . -

NO ☒
NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLOWER MOUNT)

WINDOWNS 7 OS 64 BITWIFI PACKAGE INCLUDED

TAG# 4836 SERIAL # 01-3849 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLOWER MOUNT)

WINDOWS 7 OS 64 BIT WIFI PACKAGE INCLUDED

TAG# 4838 SERIAL # 01-3848 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED
USEFUL LIFE OF ASSET INCREASED

YES -
YES -

NO ☒
NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLOWER MOUNT)

WINDOWNS 7 OS 64 BITWIFI PACKAGE INCLUDED

TAG# 4859 SERIAL # 01-3850 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLOWER MOUNT)

WINDOWS 7 OS 64 BITWIFI PACKAGE INCLUDED

TAG# 4860 SERIAL # 01-3847 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Dell OptiPlex 9020 Ultra Small Form Factor

TAG# 44833 SERIAL # 536H182 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Dell OptiPlex 9020 Ultra Small Form Factor

TAG# 4834 SERIAL # 536J182 MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER:
- SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH **FIXED ASSET ACQUISITION FORM**)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Radio Modem, CalAmp, Gemini G3; ADB 700/800MHz Radio Modem w/GPS

TAG# 4885 SERIAL # 806057 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

"Titan M7 Mobile Computer 128 GB W/G3CPU Module: Intel Core i7 Processor"

TAG# 4888 SERIAL # MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER:
- SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

"Titan M7 Mobile Computer 128 GB W/G3CPU Module: Intel Core i7 Processor"

TAG# 4889 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER: _____
- SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

"Titan M7 Mobile Computer 128 GB W/G3CPU Module: Intel Core i7 Processor"

TAG# 4890 SERIAL # MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Replacement Dell Computer

TAG# 4935 SERIAL # BJS8DH2 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Replacement Dell Computer

TAG# 4936 SERIAL # BJS5DH2 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Surface Computer

TAG# 4939 SERIAL # 006642363253 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Surface Computer

TAG# 4940 SERIAL # 006842163253 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

CATEGORY OF ASSET:

- CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ OTHER: _____

- ESTIMATED REMAINING USEFUL LIFE 0 years

ASSET MANAGER SIGNATURE

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Surface Computer

TAG# 4942 SERIAL # 051919363253 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ☒
USEFUL LIFE OF ASSET INCREASED YES - NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Surface Computer

TAG# 4944 SERIAL # 052286563253 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

20" Ditigal Quad Monitor Display

TAG# 5372 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

OptiPlex 760 Minitower Base Standard PSU

TAG# 5379 SERIAL # MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Laser Scanner Unit

TAG# 5380 SERIAL # MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Dell Precision T3400 Convertible Mini TOWer Processor E7300,

2.66GHz 10663MB L2, 375W

TAG# 5381 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Terastation Pro II 8TB 2URM NA

TAG# 5388 SERIAL # MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

☐ LOST
Please attach police report

☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

OptiPlex 960 Small Form Factor Base Standard PSU Core 3

TAG# 5393 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

ORINOCO AP-4000MR-LR Tri-mode High Power Outdoor Mesh Access Point Antenna

TAG# 5406 SERIAL # MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

ORiNOCO AP-800 US 802.11 a/b/g/n Access Point-Single Radio

TAG# 5407 SERIAL # MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH **FIXED ASSET ACQUISITION FORM**)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Network Storage Computer 8TB Terastation III RM-NAS

TAG# 10742 SERIAL # 95829100100002 MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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FIXED ASSET DISPOSAL

Page 175 of 291

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

GATEWAY COMPUTER

Should have been disposed in Fy06

TAG# 3674 SERIAL # 1001913 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ☒
USEFUL LIFE OF ASSET INCREASED YES - NO ☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

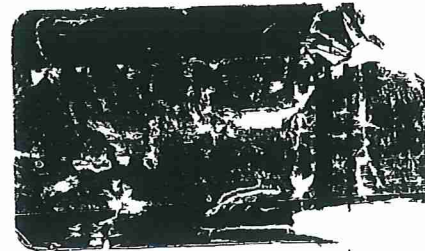
Active
9/23

FIXED ASSET DISPOSAL

DEPT NAME Police DEPT # 421 DATE 3/1/06
OF DISPOSAL

CATEGORY OF ASSET

- ☐ LAND
☐ BUILDING
☒ MACHINERY & EQUIPMENT
☐ VEHICLE
☐ OTHER IMPROVEMENTS



CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION Gateway GP6/300 Pentium II/300 chassis

TAG# 003674 SERIAL # 0010806559 MODEL# Gwy GP6

- ☐ ABANDONED IN PLACE
☐ DESTROYED
☐ SOLD AT ACTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

AUTHORIZED SIGNATURE

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

ASSET MANAGER SIGNATURE

REPLACED YES _____ NO _____
USEFUL LIFE OF ASSET INCREASED YES _____ NO _____

ESTIMATED REMAINING USEFUL LIFE _____

(PLEASE ATTACH FIXED ASSET REPLACEMENT FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Gateway computer & monitor

TAG# 3675 SERIAL # 15881321 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

GATEWAY 2000

Should have been disposed in FY06

TAG# 3676 SERIAL # 10943676 MODEL# _____

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

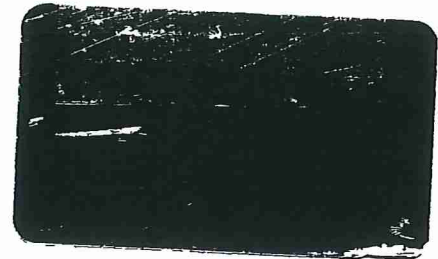
Active
6/23

FIXED ASSET DISPOSAL

DEPT NAME 911 Support DEPT # 426 DATE 3/1/06
OF DISPOSAL

CATEGORY OF ASSET

- ☐ LAND
☐ BUILDING
☒ MACHINERY & EQUIPMENT
☐ VEHICLE
☐ OTHER IMPROVEMENTS



CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION Gateway G6-400 chassis

TAG# 003676 SERIAL # 0010943676 MODEL# Gray G6-400

- ☐ ABANDONED IN PLACE
☐ DESTROYED
☐ SOLD AT ACTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

AUTHORIZED SIGNATURE

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

ASSET MANAGER SIGNATURE

REPLACED YES _____ NO _____
USEFUL LIFE OF ASSET INCREASED YES _____ NO _____

ESTIMATED REMAINING USEFUL LIFE _____

(PLEASE ATTACH FIXED ASSET REPLACEMENT FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

COMPUTER - TCP PRO 25-PC V5062

Should have been disposed in FY06

TAG# 3678 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

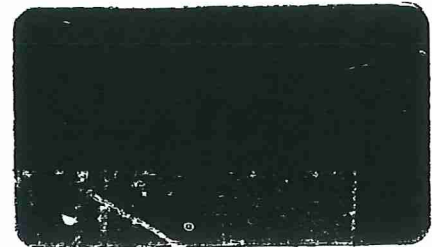
Active
4/23

FIXED ASSET DISPOSAL

DEPT NAME Police DEPT # 421 DATE 3/1/06
OF DISPOSAL

CATEGORY OF ASSET

- ☐ LAND
☐ BUILDING
☒ MACHINERY & EQUIPMENT
☐ VEHICLE
☐ OTHER IMPROVEMENTS



CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION Gateway Pentium 2/266 Chassis

TAG# 003678 SERIAL # 0009296173 MODEL# Gwy 2000

- ☐ ABANDONED IN PLACE
☐ DESTROYED
☐ SOLD AT ACTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

AUTHORIZED SIGNATURE

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

ASSET MANAGER SIGNATURE

REPLACED YES _____ NO _____
USEFUL LIFE OF ASSET INCREASED YES _____ NO _____

ESTIMATED REMAINING USEFUL LIFE _____

(PLEASE ATTACH FIXED ASSET REPLACEMENT FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Gateway Solo 5300 & Accessories

TAG# 3680 SERIAL # 5082BR305065 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

GATEWAY COMPUTERS 3684 (19886205) 3673 (19869925) 3672 (19869923) 3689 (19869922) +

TAG# 3684 SERIAL # 19886205 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

GATEWAY COMPUTER

TAG# 3685 SERIAL # 11216199 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

GATEWAY COMPUTER

TAG# 3686 SERIAL # 11216200 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Gateway Computer & monitor 550PC

TAG# 3727 SERIAL # Ser # 1002574 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

GATEWAY 2000 COMPUTER SYSTEM

TAG# 3728 SERIAL # GDBPPR0266PIC MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL:

Gateway Laptop Computer

TAG# 3760 SERIAL # 21928097 MODEL#

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Gateway 5350 Laptop

TAG# 3834 SERIAL # 26809475 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Gateway 5350 Laptop

TAG# 3839 SERIAL # 26809465 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

☐ LOST
Please attach police report

☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Mobile data computer Replacement PFPD99

TAG# 4069A SERIAL # GB0053 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

GATEWAY COMPUTERS

Should have been disposed in FY06

TAG# 3673 SERIAL # 19869925 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

Active
6/23

FIXED ASSET DISPOSAL

DEPT NAME Police DEPT # 421 DATE 3/1/06
OF DISPOSAL

CATEGORY OF ASSET

- ☐ LAND
☐ BUILDING
☒ MACHINERY & EQUIPMENT
☐ VEHICLE
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION Pentium II PC Chassis

TAG# 003673 SERIAL # 0019869925 MODEL# Gateway GP

- ☐ ABANDONED IN PLACE
☐ DESTROYED
☐ SOLD AT ACTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

AUTHORIZED SIGNATURE

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

ASSET MANAGER SIGNATURE

REPLACED YES _____ NO _____
USEFUL LIFE OF ASSET INCREASED YES _____ NO _____

ESTIMATED REMAINING USEFUL LIFE _____

(PLEASE ATTACH FIXED ASSET REPLACEMENT FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

GATEWAY COMPUTERS

Should have been disposed in FY06

TAG# 3672 SERIAL # 19869923 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

☐ LOST
Please attach police report

☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

Active
4/23

FIXED ASSET DISPOSAL

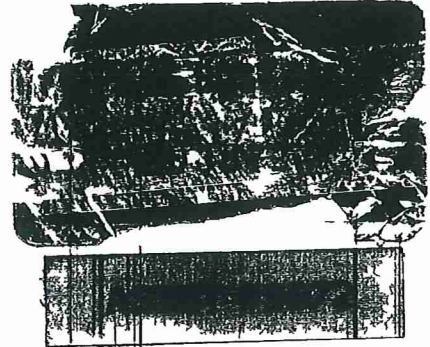
DEPT NAME Police DEPT # 421 DATE 3/1/06
OF DISPOSAL

CATEGORY OF ASSET

- ☐ LAND
☐ BUILDING
☒ MACHINERY & EQUIPMENT
☐ VEHICLE
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER



ASSET DESCRIPTION Gateway GP Celeron Solo Chassis

TAG# 003672 SERIAL # 0019869923 MODEL# Gwy GP Celeron

- ☐ ABANDONED IN PLACE
☐ DESTROYED
☐ SOLD AT ACTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

AUTHORIZED SIGNATURE

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

ASSET MANAGER SIGNATURE

REPLACED YES _____ NO _____
USEFUL LIFE OF ASSET INCREASED YES _____ NO _____

ESTIMATED REMAINING USEFUL LIFE _____

(PLEASE ATTACH FIXED ASSET REPLACEMENT FORM)

CITY OF POST FALLS

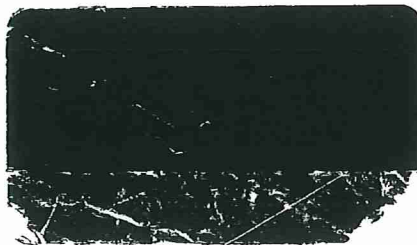
Active
4/23

FIXED ASSET DISPOSAL

DEPT NAME Police DEPT # 421 DATE 3/1/06
OF DISPOSAL

CATEGORY OF ASSET

- ☐ LAND
☐ BUILDING
☒ MACHINERY & EQUIPMENT
☐ VEHICLE
☐ OTHER IMPROVEMENTS



CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION Gateway GP chassis

TAG# 003689 SERIAL # 0019869922 MODEL# Guy GP

- ☐ ABANDONED IN PLACE
☐ DESTROYED
☐ SOLD AT ACTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

AUTHORIZED SIGNATURE

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

ASSET MANAGER SIGNATURE

REPLACED YES _____ NO _____
USEFUL LIFE OF ASSET INCREASED YES _____ NO _____

ESTIMATED REMAINING USEFUL LIFE _____

(PLEASE ATTACH FIXED ASSET REPLACEMENT FORM)

FIXED ASSET DISPOSAL

CATEGORY OF ASSET:

- ### CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

TAG#	3690	SERIAL #	19869924	+	MODEL#
------	------	----------	----------	---	--------

☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
 SELLING PRICE _____
 CASH VALUE/TRADE IN _____

- ☐ OTHER: _____

- ☐ LOST
Please attach police report
- ☐ STOLEN
Please attach police report

REPLACED	YES	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

ASSET MANAGER SIGNATURE

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

FireBox II

TAG# ND-0210 SERIAL # 654522012005 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Projektor

TAG# 3881 SERIAL # Projektor MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER: _____
- SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Police Dept DEPT.# 001.421 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

GATEWAY 2000

TAG# ND-0444 SERIAL # 99500094 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER:
- SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

FIXED ASSET DISPOSAL

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Asset Id	Description	Tag Number	Serial Number	Acquisti on Date	Original Cost
127	Police Taser, Holster, Shield	127		09/30/18	\$ 1,171.54
128	Police Taser, Holster, Shield	128		09/30/18	\$ 1,171.54
129	Police Taser, Holster, Shield	129		09/30/18	\$ 1,171.54
130	Police Taser, Holster, Shield	130		09/30/18	\$ 1,171.54
131	Police Taser, Holster, Shield	131		09/30/18	\$ 1,171.54
132	Police Taser, Holster, Shield	132		09/30/18	\$ 1,171.54
133	Police Taser, Holster, Shield	133		09/30/18	\$ 1,171.54
134	Police Taser, Holster, Shield	134		09/30/18	\$ 1,171.54
135	Police Taser, Holster, Shield	135		09/30/18	\$ 1,171.54
136	Police Taser, Holster, Shield	136		09/30/18	\$ 1,171.53
137	Police Taser, Holster, Shield	137		09/30/18	\$ 1,171.53
138	Dell support (Service)	138	953-0723	09/30/18	\$ 4,375.53
146	Body Worn Video Camera	146		10/30/18	\$ 453.00
147	Body Worn Video Camera	147		10/30/18	\$ 453.00
148	Body Worn Video Camera	148		10/30/18	\$ 453.00
149	Body Worn Video Camera	149		10/30/18	\$ 453.00
150	Body Worn Video Camera	150		10/30/18	\$ 453.00
151	Body Worn Video Camera	151		10/30/18	\$ 453.00
152	Body Worn Video Camera	152		10/30/18	\$ 453.00
153	Body Worn Video Camera	153		10/30/18	\$ 453.00
154	Body Worn Video Camera	154		10/30/18	\$ 453.00
155	Body Worn Video Camera	155		10/30/18	\$ 453.00
156	Body Worn Video Camera	156		10/30/18	\$ 453.00
157	Body Worn Video Camera	157		10/30/18	\$ 453.00
158	Body Worn Video Camera	158		10/30/18	\$ 453.00
159	Body Worn Video Camera	159		10/30/18	\$ 453.00
160	Body Worn Video Camera	160		10/30/18	\$ 453.00
161	Body Worn Video Camera	161		10/30/18	\$ 453.00
162	Body Worn Video Camera	162		10/30/18	\$ 453.00
163	Body Worn Video Camera	163		10/30/18	\$ 453.00
164	Body Worn Video Camera	164		10/30/18	\$ 453.00
165	Body Worn Video Camera	165		10/30/18	\$ 453.00
166	Body Worn Video Camera	166		10/30/18	\$ 453.00
167	Body Worn Video Camera	167		10/30/18	\$ 453.00
168	Body Worn Video Camera	168		10/30/18	\$ 453.00
169	Body Worn Video Camera	169		10/30/18	\$ 453.00
170	Body Worn Video Camera	170		10/30/18	\$ 453.00

Yellow-Services
Blue-Disposed

171	Body Worn Video Camera	171		10/30/18	\$ 453.00
172	Body Worn Video Camera	172		10/30/18	\$ 453.00
173	Body Worn Video Camera	173		10/30/18	\$ 453.00
174	Body Worn Video Camera	174		10/30/18	\$ 453.00
175	Body Worn Video Camera	175		10/30/18	\$ 453.00
176	Body Worn Video Camera	176		10/30/18	\$ 453.00
177	Body Worn Video Camera	177		10/30/18	\$ 453.00
178	Body Worn Video Camera	178		10/30/18	\$ 453.00
179	Body Worn Video Camera	179		10/30/18	\$ 453.00
180	Body Worn Video Camera	180		10/30/18	\$ 453.00
181	Body Worn Video Camera	181		10/30/18	\$ 453.00
182	Body Worn Video Camera	182		10/30/18	\$ 453.00
183	Body Worn Video Camera	183		10/30/18	\$ 453.00
184	Body Worn Video Camera	184		10/30/18	\$ 453.00
185	Body Worn Video Camera	185		10/30/18	\$ 453.00
186	Body Worn Video Camera	186		10/30/18	\$ 453.00
187	Body Worn Video Camera	187		10/30/18	\$ 453.00
188	Body Worn Video Camera	188		10/30/18	\$ 453.00
189	Body Worn Video Camera	189		10/30/18	\$ 453.00
190	Body Worn Video Camera	190		10/30/18	\$ 453.00
191	Body Worn Video Camera	191		10/30/18	\$ 453.00
192	Body Worn Video Camera	192		10/30/18	\$ 453.00
193	Body Worn Video Camera	193		10/30/18	\$ 453.00
194	Body Worn Video Camera	194		10/30/18	\$ 453.00
1953514:63	Body Worn Video Camera	195		10/30/18	\$ 453.00
198	In car docking station for PD vehicles	198		10/28/18	\$ 457.15
199	In car docking station for PD vehicles	199		10/28/18	\$ 457.15
200	In car docking station for PD vehicles	200		10/28/18	\$ 457.15
201	In car docking station for PD vehicles	201		10/28/18	\$ 457.15
202	In car docking station for PD vehicles	202		10/28/18	\$ 457.15
203	In car docking station for PD vehicles	203		10/28/18	\$ 457.15
204	In car docking station for PD vehicles	204		10/28/18	\$ 457.10
207	Police Taser, Holster, Shield	207		10/16/18	\$ 61.00
208	Taser X26P Blackhawk	208		10/16/18	\$ 61.00
209	Taser X26P Blackhawk	209		10/16/18	\$ 61.00
210	Taser X26P Blackhawk	210		10/16/18	\$ 61.00
211	Taser X26 Extended DPM	211		10/16/18	\$ 48.00
212	Taser X26 Extended DPM	212		10/16/18	\$ 48.00

213	Taser X26 Extended DPM	213		10/16/18	\$ 48.00
214	Taser X26 Extended DPM	214		10/16/18	\$ 48.00
215	Taser X26 Extended Performance Power Mag	215		10/16/18	\$ 73.00
216	Taser X26 Extended Performance Power Mag	216		10/16/18	\$ 73.00
217	Taser X26 Extended Performance Power Mag	217		10/16/18	\$ 73.00
218	Taser X26 Extended Performance Power Mag	218		10/16/18	\$ 73.00
219	Taser X26 Extended Performance Power Mag	219		10/16/18	\$ 73.00
220	Taser X26 Extended Performance Power Mag	220		10/16/18	\$ 73.00
221	Taser X26P Black Class III Laser	221		10/16/18	\$ 1,022.00
222	Taser X26P Black Class III Laser	222		10/16/18	\$ 1,022.00
223	Taser X26P Black Class III Laser	223		10/16/18	\$ 1,022.00
224	Taser X26P Black Class III Laser	224		10/16/18	\$ 1,022.00
225	Holsters	225		12/10/18	\$ 1,415.10
226	Holsters	226		12/04/18	\$ 1,226.42
227	Left handed holster	227		11/21/18	\$ 188.68
230	Alco Sensor	230		01/30/19	\$ 1,293.00
231	Charger Dock for Camera	231		10/10/18	\$ 495.00
232	Charger Dock for Camera	232		10/10/18	\$ 495.00
233	Charger Dock for Camera	233		10/10/18	\$ 495.00
237	Remote system Programming	237		01/31/19	\$ 360.00
238	Frequency Usage	238		01/28/19	\$ 504.20
320	Taser X26P Black Class III Laser	320		09/30/19	\$ 2,284.01
321	Taser X26P Black Class III Laser	321		09/30/19	\$ 2,284.01
322	Taser X26P Black Class III Laser	322		09/30/19	\$ 2,284.01
323	Taser X26P Black Class III Laser	323		09/30/19	\$ 2,284.01
324	Taser X26P Black Class III Laser	324		09/30/19	\$ 2,283.97
4509	Dell Latitude E5500 Intel Core 2 Duo T9600 Laptop	4509	2664942157	04/12/10	\$ 1,720.59
4510	Dell Latitude E5500 Intel Core 2 Duo T9600 Laptop	4510	41786558029	04/12/10	\$ 1,720.59
4511	CineMassive Quad Meridian 20D Array Dispatch Display Monitors (2	4511		04/09/10	\$ 6,698.10
4531	OptiPlex 960 FLX with Hard Drive SFF Base Standard PSU	4531	14N46L1	10/30/09	\$ 1,626.80
4532	OptiPlex 960 FLX with Hard Drive SFF Base Standard PSU	4532	J3N46L1	10/30/09	\$ 1,626.80
4545	OptiPlex 960 Core 2 Duo E8400 with VT/3.0GHz, 6M, 1333FSB	4545	GJ/V7KN1	09/14/10	\$ 1,554.60
4546	OptiPlex 960 Core 2 Duo E8400 with vt/3.0GHz, 6M, 1333FSB	4546	GK57KN1	09/14/10	\$ 1,554.60
4589	Dell Optiplex 990	4589	26164575649	05/02/12	\$ 1,223.56
4593	Open Eye DVR	4593	5513708	05/17/12	\$ 742.00
4607	Optiplex 990 Minntower	4607	DVZ1QS1	05/24/12	\$ 1,622.60
4608	Dell Optiplex 990 Minntower	4608	DVZ2QS1	05/24/12	\$ 1,622.60
4609	Dell Optiplex 990 Minntower	4609	DW00QS1	05/24/12	\$ 1,622.60

4610	Dell Optiplex 990 Minitower	4610	DVZYPS1	05/24/12	\$ 1,622.60
4611	Dell optiplex 990 Minitower	4611	DVZZPS1	05/24/12	\$ 1,622.60
4612	Dell Optiplex 990 Minitower	4612		05/24/12	\$ 1,622.60
4613	Mobile Handheld Radios	4613	407CHN0285	04/06/12	\$ 2,511.96
4614	Mobile Handheld Radios	4614	407CHN0286	04/06/12	\$ 2,511.96
4615	Mobile Handheld Radios	4615	407CHN0287	04/06/12	\$ 2,511.96
4616	Mobile Handheld Radios	4616	407CHN0288	04/06/12	\$ 2,511.96
4617	GIS Cad Server	4617	502G5W1	09/30/12	\$ 4,987.89
4619	XTL 1500 Mobile Radios	4619	726CMX0099	09/30/12	\$ 1,418.33
4620	XTL 1500 Mobile Radio	4620	726CMX0100	09/30/12	\$ 1,418.33
4621	XTL 1500 Mobile Radio	4621	726CMX0101	09/30/12	\$ 1,418.33
4622	Tsunami MP 11	4622	11UC30800127	09/30/12	\$ 1,837.27
4655	Cannon Formula DR-M160 Scanner	4655	FG30674	06/27/13	\$ 876.98
4657	Apple iPad	4657	DMQGMW4DFHW	09/27/13	\$ 548.00
4659	Surface Pro 128GB	4659	005075431353	04/12/13	\$ 1,058.94
4660	Apple Thunderbolt Display	4660	C02KDVMF2GC	04/10/13	\$ 949.00
4661	Apple Computer 2.0GHz Intel Duel CORE i7, 8GB, 256 GB Flash	4661	C02KF19RDRV9	03/25/13	\$ 1,449.00
4662	Dell Latitude E6530, 3rd Gen Intel Core Processor, 4.0 GB, 320GB, \	4662	B02QXW1	03/19/13	\$ 1,507.40
4663	Dell Latitude Laptop, 3rd gen intel core, 320 GB, Windows 7	4663	BJKRXW1	03/07/13	\$ 1,125.36
4664	Apple iPad	4664	DMRHPPG4KDJ8T	09/27/13	\$ 548.00
4666	Dell Professional 23" Wide Screen	4666	CN-0GFXXN4-74445-31M-196L	03/05/13	\$ 169.39
4667	Apple iPad W/FI 16GB Black	4667	DMRJ40AFDJ8T	10/23/12	\$ 449.00
4675	Canon Image Formula DR-M160 Office document Scanner	4675	FG305213	11/21/12	\$ 899.99
4676	RCA LED42C45RQD 42" LED 1080p HDTV/DVD Combo	4676	2501-LD42C45-B100812	12/28/12	\$ 529.99
4677	RCA LED42C45RQD 42" LED 1080p HDTV/DVD Combo	4677	2501-LD42C45-B100782	12/28/12	\$ 529.99
4678	Kona Patrol Bike 29" wheel, 20" Frame	4678	F1106K0930	02/19/13	\$ 1,512.53
4679	Kona patrol bike 29" wheel, 20" frame	4679	F1106K0947	02/19/13	\$ 1,512.53
4680	Dell Professional 23" Wide Screen	4680	CN-0GFXXN4-74445-31M-265L	03/05/13	\$ 169.39
4681	Dell Professional P22113 22" Monitor Wide Screen	4681	P2213	12/11/12	\$ 164.25
4683	Apple iPad	4683	MDRJGS5LF182	09/27/13	\$ 548.00
4684	Apple iPad	4682	DMPHFVGJJD8T	09/27/13	\$ 548.00
4685	Apple iPad	4685	DMQJGXLF182	09/27/13	\$ 548.00
4687	Apple iPad	4687	DMRJ40GPDJ8T	09/27/13	\$ 548.00
4688	Apple iPad	4688	DMRJ40MPDJ8T	09/27/13	\$ 548.00
4690	Apple iPad	4690	DKVJX11DFJ3	09/30/13	\$ 500.00
4691	Apple iPad	4691	DMQGWGU4DFHW	09/30/13	\$ 500.00
4696	Commercial Grade DVR, 120 PPS @2CIF, 4 ch looping, 2TB	4696	5520232	09/19/13	\$ 741.25
4717	42" LED 1080p 60Hz HDTV/DVD Combo	4717	2505-LD42C45-D104296	11/22/13	\$ 619.98

4718	42" LED 1080P 60Hz HDTV/DVD Combo	4718	2505-LD42C45-D103920	11/22/13	\$ 629.00
4719	42" LED 1080P 60Hz HDTV/DVD Combo	4719	2505-LD42C45-B104420	11/22/13	\$ 544.98
4720	Apple iPad with warranty	4720	DMTLVEH1FK10	01/23/14	\$ 598.00
4721	Dell Latitude E6540, \$GB, 1600NHZ, DDR3L Memory, 320 GB 720 r	4721	1D56TY1	02/03/14	\$ 1,019.03
4746	Dash Mounted Radar	4746	PYT846005036	04/21/14	\$ 1,095.00
4747	Dash Mounted Radar	4747	PYT846005034	04/21/14	\$ 1,095.00
4760	Dell Latitude E6430 ATG Laptop	4760	CR2QG12	07/14/14	\$ 2,603.91
4761	Dell Latitude E6430 ATG Laptop	4761	2DQG12	07/14/14	\$ 2,603.91
4762	M6 CPU Mobile Data Computer	4762	Jan-76	06/20/14	\$ 2,105.00
4763	M6 CPU Mobile Data Computer	4763	01-3177	06/20/14	\$ 2,105.00
4764	M6 CPU Mobile Data Computer	4764	01-3178	06/20/14	\$ 2,105.00
4765	M6 CPU Mobile Data Computer	4765	01-3179	06/20/14	\$ 2,105.00
4766	M6 CPU Mobile Data Computer	4766	01-3180	06/20/14	\$ 2,105.00
4767	M6 CPU Mobile Data Computer	4767	01-3181	06/20/14	\$ 2,105.00
4768	M6 CPU Mobile Data Computer	4768	01-3182	06/20/14	\$ 2,105.00
4770	M6 CPU Mobile Data Computer	4770	01-3184	06/20/14	\$ 2,105.00
4771	M6 CPU Mobile Data Computer	4771	01-3185	06/20/14	\$ 2,105.00
4772	M6 CPU Mobile Data Computer	4772	01-3186	06/20/14	\$ 2,105.00
4773	M6 CPU Mobile Data Computer	4773	01-3187	06/20/14	\$ 2,105.00
4774	M6 CPU Mobile Data Computer	4774	01-3188	06/20/14	\$ 2,105.00
4775	M6 CPU Mobile Data Computer	4775	01-3189	06/20/14	\$ 2,105.00
4776	M6 CPU Mobile Data Computer	4776	01-3190	06/20/14	\$ 2,105.00
4777	M6 CPU Mobile Data Computer	4777	01-3191	06/20/14	\$ 2,105.00
4784	Microsoft Surface Pro 3, 15 256GB, 4GB, W8P	4784	087499544953	12/30/14	\$ 1,265.34
4785	Microsoft Surface Pro 3, 15 256GB, 4GB, W8P	4785	045141644653	12/30/14	\$ 1,273.99
4786	Microsoft Surface Pro 3, 15 256GB, 4GB, W8P	4786	020361244653	12/30/14	\$ 1,273.99
4815	Kona patrol bike	4815	F1101K3167	11/21/14	\$ 1,040.00
4818	Flashing digit alert "your speed" sign	4818	RE7651 / K15-4132	11/23/15	\$ 2,310.00
4819	Zebra RW-420 E-Citation Printer	4819	120302643	09/24/15	\$ 604.87
4822	MS Surface Pro Cover	4822	3369579	01/29/15	\$ 125.44
4823	MS Surface Pro Cover	4823	3369579	01/29/15	\$ 125.44
4824	Surface Pro 3 Docking Station	4824	0411375433486	01/29/15	\$ 159.91
4825	Surface Pro 3 Docking Station	4825	0411384433486	01/29/15	\$ 159.91
4826	Zebra RW-420 E-Citation Printer	4826	120302654	09/24/15	\$ 604.87
4827	Zebra RW-420 E-Citation Printer	4827	120302632	09/24/15	\$ 604.87
4828	Zebra RW-420 E-Citation Printer	4828	120302659	09/24/15	\$ 604.87
4829	Zebra RW-420 E-Citation Printer	4829	120302647	09/24/15	\$ 604.87
4830	Zebra RW-420 E-Citation Printer	4830	120302616	09/24/15	\$ 604.87

4831	M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLOWER MOUNT)	4831	01-3512	11/14/14	\$ 2,105.00
	WINDOWNS 7 OS 64 BIT				
	WIFI PACKAGE INCLUDED				
4833	Dell OptiPlex 9020 Ultra Small Form Factor	4833	536H182	12/07/15	\$ 1,108.77
4834	Dell OptiPlex 9020 Ultra Small Form Factor	4834	536J182	12/07/15	\$ 1,108.77
4836	M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLOWER MOUNT)	4836	01-3849	11/09/15	\$ 2,105.00
	WINDOWNS 7 OS 64 BIT				
	WIFI PACKAGE INCLUDED				
4838	M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLOWER MOUNT)	4838	01-3848	11/09/15	\$ 2,105.00
	WINDOWNS 7 OS 64 BIT				
	WIFI PACKAGE INCLUDED				
4859	M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLOWER MOUNT)	4859	01-3850	11/09/15	\$ 2,105.00
	WINDOWNS 7 OS 64 BIT				
	WIFI PACKAGE INCLUDED				
4860	M6 CPU; C2D 2.2 4 GB SSD (CPU WITH UNIVERSAL BLOWER MOUNT)	4860	01-3847	11/09/15	\$ 2,105.00
	WINDOWNS 7 OS 64 BIT				
	WIFI PACKAGE INCLUDED				
4885	Radio Modern, GalAmp, Gemini G3; ADB 700/800MHz Radio Modern	4885	806057	04/13/16	\$ 3,701.24
4886	VERUS SOLO SYSTEM, STANDARD TWO CAMERA PACKAGE (V)	4886	18-2255	06/27/16	\$ 4,200.00
4887	VERUS SOLO SYSTEM, STANDARD TWO CAMERA PACKAGE (V)	4887	18-2256	06/27/16	\$ 4,200.00
4888	Titan M7 Mobile Computer 128 GB W/G3	4888		09/25/15	\$ 7,905.00
	CPU Module: Intel Core i7 Processor				
4889	Titan M7 Mobile Computer 128 GB W/G3	4889		09/25/15	\$ 7,905.00
	CPU Module: Intel Core i7 Processor				
4890	Titan M7 Mobile Computer 128 GB W/G3	4890		09/25/15	\$ 7,905.00
	CPU Module: Intel Core i7 Processor				
4906	VERUS SOLO SYSTEM, STANDARD TWO CAMERA PACKAGE (V)	4906	18-2257	06/27/16	\$ 4,200.00
4919	Camera System for K9 Vehicle - PFPD124/Standard Two Camera System Package,	4919	18-2456	12/13/16	\$ 4,386.60
	900 MHZ Wireless Mic; Wired Mic/Verus Front Facing Mini HDi47, Non0zoom interior				
	camera/Verus Standard Rear Prisoner Camera, Microphone and Audio Transmitter				
4921	Ruggedized TX1 Tablet for New Police Vehicle	4921	07-1398	01/25/17	\$ 3,991.00
4934	Replacement Dell Computer	4934	BJS6DH2	02/24/17	\$ 1,293.55
4935	Replacement Dell Computer	4935	BJS8DH2	02/24/17	\$ 1,293.55
4936	Replacement Dell Computer	4936	BJS5DH2	02/24/17	\$ 1,293.55
4937	Replacement Dell Computer	4937	BJS7DH2	02/24/17	\$ 1,293.55

4938	Network Switch for PD Storage Building	4938	J10YWC2	02/24/17	\$ 2,589.58
4939	Surface Computer	4939	006642363253	02/24/17	\$ 1,465.33
4940	Surface Computer	4940	006842163253	02/24/17	\$ 1,465.33
4941	Surface Computer	4941	050897663153	02/24/17	\$ 1,465.33
4942	Surface Computer	4942	051919363253	02/24/17	\$ 1,465.33
4943	Surface Computer	4943	052280463253	02/24/17	\$ 1,465.33
4944	Surface Computer	4944	052286563253	02/24/17	\$ 1,465.33
4945	Surface Computer	4945	057966263153	02/24/17	\$ 1,465.33
4974	700 MHz Radio Modem for PFPD New Car #129	4974	836964	04/17/17	\$ 3,701.24
4975	700 MHz Radio Modem for PFPD New Car #130	4975	836968	04/17/17	\$ 3,701.24
4976	700 MHz Radio Modem for PFPD New Car #128	4976	836971	04/17/17	\$ 3,701.24
5365	Sony 16.9 LCD Projector	5365		12/03/08	\$ 2,603.23
5366	FC20 Kit Portable w/Mouth piece	5366		01/28/09	\$ 2,794.50
5372	20" Digtal Quad Monitor Display	5372		11/14/08	\$ 2,819.00
5379	OptiPlex 760 Minitower Base Standard PSU	5379		04/02/09	\$ 1,138.76
5380	Laser Scanner Unit	5380		05/05/09	\$ 445.00
5381	Dell Precision T3400 Convertible Mini Tower Processor E7300, 2.66	5381		01/23/09	\$ 2,428.68
5387	Terastation Pro II 8TB 2URM NA	5387		08/03/09	\$ 2,249.99
5388	Terastation Pro II 8TB 2URM NA	5388		08/03/09	\$ 2,249.99
5389	Ultralyte 200 LR	5389		11/28/08	\$ 3,899.30
5390	Ultralyte 200 LR	5390		11/25/08	\$ 3,899.30
5391	Stalker II Stationary Radar 200-0673-00	5391		09/08/09	\$ 1,265.00
5393	OptiPlex 960 Small Form Factor Base Standard PSU Core 3	5393		09/21/09	\$ 1,721.42
5406	ORINOCO AP-4000MR-LR Tri-mode High Power Outdoor Mesh Acc	5406		07/07/09	\$ 1,559.40
5407	ORINOCO AP-800 US 802.11 a/b/g/n Access Point-Single Radio	5407		04/16/09	\$ 2,769.74
5508	Network Switch	5508	1N4DXC2	03/21/18	\$ 3,892.95
10706	6 Voice Radoi Replacement Mobile Radio Upgrade	10706		06/30/09	\$10,142.28
10742	Network Storage Computer 8TB Terastation III RM-NAS	10742	95829100100002	03/12/10	\$ 2,533.00
10739a	Reenter controllable asset - 13 Quick ticket & Zebra RW420 Printer			07/31/09	\$ 9,369.89
2342	RADAR GUN	2342	AA5451	04/01/92	\$ 1,895.00
2553	RADAR GUN	2553	AA5453	04/01/92	\$ 1,895.00
3632	SVI Projector & Theater Screen	3632	001802 (Screen)	04/01/00	\$ 3,358.00
3668	GATEWAY PROFILE 700XL	3668	0019874695	08/01/00	\$ 2,484.00
3669	RADAR GUN	3669	PL05049	11/01/98	\$ 3,510.00
3674	GATEWAY COMPUTER	3674	1001913	09/01/98	\$ 3,979.00
3675	Gateway computer & monitor	3675	15881321	10/01/99	\$ 2,057.00
3676	GATEWAY 2000	3676	10943676	09/01/98	\$ 2,689.00
3678	COMPUTER - TCP PRO 25-PC V5062	3678		03/01/00	\$ 1,902.00

3680	Gateway Solo 5300 & Accessories	3680	5082BR305065	12/27/00	\$ 2,439.00
3684	GATEWAY COMPUTERS 3684 (19886205) 3673 (19869925) 3672 (	3684	19886205	08/01/00	\$ 8,658.72
3685	GATEWAY COMPUTER	3685	11216199	09/01/98	\$ 2,852.00
3686	GATEWAY COMPUTER	3686	11216200	09/01/98	\$ 2,753.00
3693	COMPUTER SYSTEM	3693	6575198	01/01/97	\$ 3,619.00
3708	ROUTER CISCO1601-R	3708		03/01/00	\$ 2,843.00
3727	Gateway Computer & monitor 550PC	3727	Ser # 1002574	02/01/00	\$ 2,588.00
3728	GATEWAY 2000 COMPUTER SYSTEM	3728	GDBPPR0266PIC	02/01/98	\$ 2,732.00
3760	Gateway Laptop Computer	3760	21928097	04/03/01	\$ 2,863.00
3834	Gateway 5350 Laptop	3834	26809475	04/19/02	\$ 1,578.00
3836	Gateway 5350 Laptop	3836	26809468	04/19/02	\$ 1,578.00
3839	Gateway 5350 Laptop	3839	26809465	04/19/02	\$ 1,578.00
4069A	Mobile data computer Replacement PFPD99	4069A	GB0053	03/19/14	\$ 2,105.00
ND-0203	GATEWAY COMPUTERS	3679	19886206	08/01/00	\$ -
ND-0204	GATEWAY COMPUTERS	3673	19869925	08/01/00	\$ -
ND-0205	GATEWAY COMPUTERS	3672	19869923	08/01/00	\$ -
ND-0206	GATEWAY COMPUTERS	3689	19869922	08/01/00	\$ -
ND-0207	GATEWAY COMPUTERS	3690	19869924	08/01/00	\$ -
ND-0210	FireBox II		654522012005	12/12/00	\$ 3,199.95
ND-0211	Recorder Assy Delta III			03/21/01	\$ 3,250.00
ND-0250	Projektor	3881	Projektor	04/01/00	\$ -
ND-0440	SECURITY SYSTEM			10/01/96	\$ 1,747.00
ND-0441	CAR RADIO W/MOUNT			12/01/96	\$ 1,536.70
ND-0442	CAR RADIO W/MOUNT			12/01/96	\$ 1,536.70
ND-0444	GATEWAY 2000		99500094	06/01/98	\$ 3,180.00
X00-734740	Black Taser/Pat Kenner	X00-734740	X00-734740	12/04/13	\$ 836.00
X00-734769	Black Taser/Steve Kiehn	X00-734769	X00-734769	12/04/13	\$ 836.00
X00-734788	Black Taser/Mark Brantl	X00-734788	X00-734788	12/04/13	\$ 836.00
X00-734791	Black Taser/Gary James	X00-734791	X00-734791	12/04/12	\$ 836.00
X00-734795	Black Taser/Dave Marshall	X00-734795	X00-734795	12/04/13	\$ 836.00
X00-734808	Black Taser/Kathy Eshoo	00-734808	00-734808	12/04/13	\$ 836.00
X00-734810	Black Taser/Jason DeWitt	X00-734810	X00-734810	12/04/13	\$ 836.00
X00-734900	Black Taser/Scott Harmon	X00-734900	X00-734900	12/04/13	\$ 836.00
X00-734910	Black Taser/Pat Leonard	X00-734910	X00-734910	12/04/13	\$ 836.00
X00-734914	Black Taser/Frank Browne	X00-734914	X00-734914	12/04/13	\$ 836.00
X00-734922	Black Taser/Troy Moss	X00-734922	X00-734922	12/04/13	\$ 836.00
X00-734930	Black Taser/Neil Uhrig	X00-734930	X00-734930	12/04/13	\$ 836.00
X00-734937	Black Taser/Louis Acosta	X00-734937	X00-734937	12/04/13	\$ 836.00

X00-734939	Black Taser/JD Putnam	X00-734939	X00-734939	12/04/13	\$ 836.00
X00-734940	Black Taser/Chris Thompson	X00-734940	X00-734940	12/04/13	\$ 836.00
X00-734953	Black Taser/Jason Hunt	X00-734953	X00-734953	12/04/13	\$ 836.00
X00-734956	Black Taser/Aaron Ogle	X00-734956	X00-734956	12/04/13	\$ 836.00

FIXED ASSET DISPOSAL

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CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Media DEPT.# 001.417 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Sony HDV Camcorder

TAG# 3928 SERIAL # S01-1323171-4 MODEL# _____

REASON FOR DISPOSAL (**MANDATORY**):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Media DEPT.# 001.417 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Samsung Galaxy Note 10.1

TAG# 4781 SERIAL # RF2FB0KH3QW MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
☐ OTHER:
- SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

Asset Id	Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost
3640	Dell Dimension 8100	3640	65QK801	001.417	3	12/26/2000	3337
3796	JVC DV CAMCORDER	3796	8610431	001.417	3	10/3/2001	2049
3928	Sony HDV Camcorder	3928	S01-1323171-4	001.417	3	5/6/2005	4840.48
5167	60" Instatheatre Screen	5167		001.417	3	11/26/2005	344.22
5220	Sony RM-BR300 Joystick	5220		001.417	3	4/20/2006	1089.79
5369	19" VA926 LCD Monitor with Dreamweaver CS4 10 Software	5369	RAC091700147	001.417	3	5/21/2009	304.85
5368	19" VA 926 LCD Monitor with Dreamweaver CS4 10 Software	5368	RAC091700131	001.417	3	5/21/2009	304.85
5360	Canon EOS Digital Rebel XS w/ EF-S 18-55mm IS Lens & Dane 2GB Memory Card	5360	1420309533	001.417	3	6/24/2009	534
5358	Dell 1409X Projector Color: Black	5358	CN-OCM788-S0081-98H-0056	001.417	3	9/15/2009	719.96
5425	i-Pad 16GB & Apple Care Support	5425	V50149YEZ38	001.417	3	4/15/2010	598
5436	Rolland BA-330 Portable PA System	5436	ZY92766	001.417	3	9/17/2010	677.33
4714	22" LED 1080P Monitor	4714	TSP132301612	001.417	3	11/6/2013	135.4
4715	22" LED 1080P Monitor	4715	TSP133413491	001.417	3	11/6/2013	135.4
4781	Samsung Galaxy Note 10.1	4781	RF2FB0KH3QW	001.417	3	1/9/2015	530.13
4961	Asus T102H Transformer Mini Tablet: Windows 10 Home, 4GB RAM, 128 EMMC HD, WLAN 802.11AC	4961	GBNOCX34D257348B	001.417	3	6/14/2017	399
4962	Asus T102H Transformer Mini Tablet: Windows 10 Home, 4GB RAM, 128 EMMC HD, WLAN 802.11AC	4962	GCNOCX030080448H	001.417	3	6/14/2017	399
4963	Asus T102H Transformer Mini Tablet: Windows 10 Home, 4GB RAM, 128 EMMC HD, WLAN 802.11AC	4963	GCNOCX03008048C	001.417	3	6/14/2017	399
4964	Asus T102H Transformer Mini Tablet: Windows 10 Home, 4GB RAM, 128 EMMC HD, WLAN 802.11AC	4964	GBNOCX11D272459	001.417	3	6/14/2017	399
4965	Asus T102H Transformer Mini Tablet: Windows 10 Home, 4GB RAM, 128 EMMC HD, WLAN 802.11AC	4965	GBNOCX34D17248B	001.417	3	6/14/2017	399
4966	Asus T102H Transformer Mini Tablet: Windows 10 Home, 4GB RAM, 128 EMMC HD, WLAN 802.11AC	4966	GBNOCX34D233485	001.417	3	6/14/2017	399
4967	Asus T102H Transformer Mini Tablet: Windows 10 Home, 4GB RAM, 128 EMMC HD, WLAN 802.11AC	4967	GBNOCX34D255485	001.417	3	6/14/2017	399
5552	Lenovo ThinkPad X1 Carbon6G	5552	PFT1NNHDX	001.417	3	3/27/2019	1819

Media

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Cemetery DEPT.# 001.442 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Toro 828 Snowthrower

TAG# 5221 SERIAL # 22365 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	☒
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	☒

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

Cemetery

Asset Id	Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost	Asset Control Account	Location
1640	1988 16 hp Tractor-Mower [C402] (Wheelhorse)	1640	A883314964, P2	001.442	3	7/1/1988	3400	980-15900	C 402
1642	Riding Mower (John Deere) [C403]	1642	PA540A007548	001.442	3	4/1/1992	4330	980-15900	C 403
1644	Riding Mower (John Deere) [C423]	1644	M0F25A130703,	001.442	3	10/1/1993	4678	980-15900	Cemetery
ND-0372	METER			001.442	3	7/1/1998	2405	980-15900	Cemetery
3854	84" LOADER BUCKET	3854		001.442	3	1/1/1999	4000	980-15900	Cemetery
3857	XL-3600 HEFT-EE LIFT w/ACCESS	3857		001.442	3	6/1/2000	4750	980-15900	Cemetery
ND-0378	Liner Lowering Device			001.442	3	8/5/2004	3938.91	980-15900	Cemetery
5221	Toro 828 Snowblower	5221	22365	001.442	3	12/7/2005	871.12	980-15900	Cemetery
5398	Straight Bar 34" Roller & Shackle w/Adjustable Monument Sealing System	5398		001.442	3	8/27/2009	282.11	980-15900	Cemetery
4699	FS 90R Sini straight shaft trimmer	4699	289597227	001.442	3	9/27/2013	427.46	980-15900	442 Cemetery
4700	BR 600 Backpack Blower	4700	295342663	001.442	3	9/27/2013			442 Cemetery
4779	Steel grave form for open and close of graves	4779		001.442	3	1/16/2014	1416.26	980-15900	200-Perpetual Care

C412CemeterySnow Blower2005 Ariens Snow King Model 779 NO TAG ID FOUND ON EQUIPMENT9/25/2006

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Capital Improvement DEPT.# 001.481 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Ricoh Copier (location states it was in UF)

TAG# 5136 SERIAL # 5341010153 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

VF

Asset Id	Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost
4187	Stihl MS461R 28" Chain Saw	4187	181380269	001.441	3	9/15/2016	1043.96
4973	Hand Held STIHL Leaf Blower	4973	512518641	001.441	3	7/25/2017	224.96
4980	iPad Wi-Fi Cellular 32G Silver Apple SIM, Engraving City of Post	4980	GCGV9H9NHLJK	001.441	3	9/6/2017	429
5136	Ricoh Copier	5136	5341010153	001.481	3	4/7/2004	3215.85

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Fleet DEPT.# 001.434 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Power Washer Aaladin

TAG# 1014 SERIAL # 13822 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
- SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Fleet DEPT.# 001.434 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Wire Feed Miller

TAG# 2015 SERIAL # 086-271 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

Fleet

PW Notes

Asset Id	Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost	
1014	POWER WASHER AALADIN	1014	13822	001.434	3	6/1/1985	2377	Unknown location, most likely surplusd in the past
1544	COMPRESSOR AIR NAPA	1544	C006213	001.434	3	7/1/1990	1705	Yes, at the Fleet shop
2015	WIRE FEED MILLER	2015	086-271	001.434	3	1/1/1991	2200	Unknown location, most likely surplusd in the past
ND-0437	Mobilflex Unit-Shop Air Evacuation System			001.434	3	9/1/1999	3100	Unknown location, could be at Parks shop? (old street shop)
5168	Power Pro Pressure Washer	5168	15016878	001.434	3	11/22/2004	4891	WWTP
4704	Brake Parts Washer	4704	A026146	001.434	3	10/24/2012	1749	Yes, at the Fleet shop
4705	Transmission Fluid Exchanger	4705	71548	001.434	3	10/24/2012	3560	Yes, at the Fleet shop

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Mayor & Council DEPT.# 001.411 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Dell Computer-Laptop

Should have been disposed Fy 07

TAG# 3628 SERIAL # Model C366GT MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

Mayor Council

Asset Id	Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost	Notes
ND-0005	MAP DISPLAY BOARD	ND-0005		001.411	3	9/1/1994	2785	
ND-0006	CHAIN LINK FENCE	ND-0006		001.411	3	11/1/1997	2800	
3628	Dell Computer-Laptop	3628	Model C366GT	001.411	3	12/1/1999	2129	Disposed 09/4/07
4801	Microsoft Surface Pro 3 128G, intel i5 MS Office H & B 2013, Type Cover	4801	063405350353	001.411	3	5/18/2015	1137.99	

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Water DEPT.# 750.462 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Brother IntelliFAX 4100E Laser Fax

TAG# 5417 SERIAL # U61639L9J992544 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
 SELLING PRICE
 CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
 Please attach police report
☐ STOLEN
 Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost	MCI COMMENTS
10" Tilting Arbor Unisaw ENGINE FOR 4X4 SNOW PLOW BLADE Pipe Threader-535(Rigid) Valve Operator (Wachs) Auto Crane II Utility Box Reclass Repeater-Water/Street FORK LIFT ATTACHMENT BACKFLOW TESTER GPS UNIT DUMP TRAILER/DUMP BED John Deere Riding Mower Brother IntelliFAX 4100E Laser Fax	2745 1829 2481 2741 2676 1893 1821 3315 3390 3819 3814 5002 5417	87448916, 34-802F EC05814 39994, AIR 370000-001-035-BM-02-94 727116 388CTW0409 41023 GXL100AD30218 U61639L9J992544	750.462 750.462 750.462 750.462 750.462 750.462 750.462 750.462 750.462 750.462 750.462 750.462 750.462	3 3 3 3 3 3 3 3 3 3 3 3 3	11/1/1988 5/1/1991 11/1/1991 12/1/1992 11/1/1993 1/1/1994 6/1/1994 6/1/1995 9/30/1996 6/1/2001 9/25/2001 4/16/2003 3/26/2010	2100 4959 1985 3582 4000 1500 3420 2670 2295.33 2180.33 4504.85 3596.67 894 199.99	
Lenovo Thinkpad X1 Carbon G2 Laptop 1.6G 15 4200, 4G RAM, 128G HD 4748 Apple iPad Wi-Fi + Cellular 32GB Space Gray IME/MEID 355803087008361 Apple iPad Wi-Fi + Cellular 32GB Space Gray IME/MEID 355803086678974	4748 4986 4987 4987	R903B1XK GCHV90N2HLJJ GCHV90LWHLJJ GCHV90LWHLJJ	750.462 750.462 750.462 750.462	3 3 3 3	9/15/2014 9/13/2017 9/13/2017 9/13/2017	1762.8 429 429 429	
Apple iPad 9.7" 32G; Wi-Fi+Cellular; Gray, No Case Apple iPad 9.7 32 G; Wi-Fi+Cellular; Gray, No Case Apple iPad 9.7", 32G, Wi-Fi+Cellular; Gray, No Case Apple iPad 9.7 32G Jason Wells Lenovo ThinkStation P330 Tiny desktop	4992 4993 4994 5546 5549	GCGVFDVYHLJJ GCGVFXLCHLJJ GCGVFXDSLHLJJ DMPWRMDJF88 GCGVFDVYHLJJ	750.462 750.462 750.462 750.462 750.462	3 3 3 3 3	12/8/2017 12/8/2017 12/8/2017 1/14/2019 2/5/2019	1028.83 655.15 655.15 400.98 1245	

Water

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Recreation DEPT.# 001.445 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Dell E173FP 17" Flat Panel Monitor

S/N: CN-0D5428-72872-53D-2H7L

TAG# 5183 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
- SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES _____ NO ✓
USEFUL LIFE OF ASSET INCREASED YES _____ NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost	Notes
Multi Sports Timer - Scoreboard	5010	SP002136	001.445	3	6/20/2003	572.00	
In/Out Door Sports Score board	5009	SP005789	001.445	3	6/20/2003	572.00	
Pitching Machine	5140	5861-0301319	001.445	3	6/26/2004	953.10	
Dell E173FP 17" Flat Panel Monitor	5183	CN-0D5428-7287	001.445	3	5/5/2005	0.00	Disposed 2/19/2019
Bounce House 31L x 13W x 15H	5359		001.445	3	7/17/2009	2751.00	
Rainbow Air Dancer with Excited Face	4580		001.445	3	3/26/2012	518.00	
Lectum/Podium with Removable Front Insert Beige Granite Shell	4583		001.445	3	4/16/2012	948.00	
TU-28 Torqhoist	4668	1312049	001.445	3	9/3/2013	1994.55	
Magellan exPoriSt GC Hand held GPS Unit	CPF#1	0147100119529	001.445	3	10/21/2013	92.00	
Magellan exPoriSt GC Hand held GPS Unit	CPF#2	0147100120778	001.445	3	10/21/2013	92.00	
Magellan exPoriSt GC Hand held GPS Unit	CPF#3	0147100118638	001.445	3	10/21/2013	92.00	
Magellan exPoriSt GC Hand held GPS Unit	CPF#4	0147100118287	001.445	3	10/21/2013	92.00	
Magellan exPoriSt GC Hand held GPS Unit	CPF#5	01471000118195	001.445	3	10/21/2013	92.00	
Verizon 4G Wireless Hotspot	4902	MIF16620L	001.445	3	5/20/2016	217.39	
Basinger Audio Systems Portable Sound System	4997	SMS-501768 25L	001.445	3	12/19/2017	4405.00	
Sound Projection CDM/P3-USB Player							
Dell Latitude 3400 BTX i5-8265U	5587	CYDNLW2	001.445	3	3/2/2020	694.03	

Recovation

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

35 Fence Sections Demountable

TAG# ND-0308 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	✓
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

8 Brick BBQ

TAG# ND-0310 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
- SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Curb Machine Honda Motor

TAG# 3168 SERIAL # _____ MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Turfpro Field Marking Machine

TAG# 5176 SERIAL # PP129 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Vertex Portable Radio w/ Charger

TAG# 5177 SERIAL # 41750196 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

NS00 John Deere JX75 21" Mower

TAG# 5224 SERIAL # NS009534 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Vertex Standard Hand Held Radio

TAG# 5294 SERIAL # 7L82152 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE: _____
OF DISPOSAL: _____

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

Vertex Standard Hand Held Radio

TAG# 5296 SERIAL # 7J261314 MODEL# _____

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
- SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES . - NO ✓
USEFUL LIFE OF ASSET INCREASED YES . - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION **AND** EXPLANATION FOR DISPOSAL: _____

Vertex Standard Hand Held Radio

TAG# 5295 SERIAL # 7L282151 MODEL# _____

REASON FOR DISPOSAL **(MANDATORY)**:

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

☐ OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	NO
USEFUL LIFE OF ASSET INCREASED	YES	NO

YES - NO ✓
YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Vertex Standard Hand Held Radio VX 160

TAG# 5313 SERIAL # 8F352527 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED	YES	-	NO	<u>✓</u>
USEFUL LIFE OF ASSET INCREASED	YES	-	NO	<u>✓</u>

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Toro Snowblower Powermax

TAG# 4624 SERIAL # 312001131 MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN
- SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES NO ✓
USEFUL LIFE OF ASSET INCREASED YES NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS

FIXED ASSET DISPOSAL

DEPT. NAME Parks DEPT.# 001.443 DATE:
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage)
☐ OTHER IMPROVEMENTS

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☒ MACHINERY & EQUIPMENT
☐ OTHER

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL:

Apple iPad Wi-fi Cellular 16GB Verizon, MEID 990004090031372

City of Post Falls Parks Department (engraved)

TAG# 4692 SERIAL # DMPLF6W9F18P MODEL#

REASON FOR DISPOSAL (MANDATORY):

- ☐ ABANDONED IN PLACE
☒ DESTROYED / DISPOSED
☐ SOLD AT AUCTION
☐ SOLD
☐ TRADED IN

SELLING PRICE
SELLING PRICE
CASH VALUE/TRADE IN

☐ OTHER:

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES - NO ✓
USEFUL LIFE OF ASSET INCREASED YES - NO ✓

ESTIMATED REMAINING USEFUL LIFE 0 years

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

Asset Id	Description	Tag Number	Serial Number	Department	Class	Acquisition Date	Original Cost	Asset Control Account	Location
ND-0308	35 FENCE SECTIONS DEMOUNTABLE			001.443	3	6/1/1976	4900 980-15900		Ball Park
ND-0309	9 PICNIC TABLES ALUM 8'			001.443	3	6/1/1976	2313 980-15900		South Park
ND-0304	WHEELCHAIR DRINKING FOUNTAIN			001.443	3	1/1/1993	1500 980-15900		South Park
ND-0310	8 BRICK BBQ			001.443	3	1/1/1993	2000 980-15900		Cornin
3168	CURB MACHINE HONDA MOTOR	3168		001.443	3	12/1/1994	4524.2 980-15900		Parks Shop
ND-0313	SLIDE/GAME EQUIPMENT			001.443	3	9/30/1996	1663 980-15900		South Park
ND-0312	SLIDE/GAME EQUIPMENT			001.443	3	9/30/1996	1663 980-15900		Singing Hills Park
ND-0314	IRRIGATION PUMP			001.443	3	6/1/1997	4677.28 980-15900		South Park
ND-0315	PICNIC TABLES			001.443	3	3/1/1998	3229.01 980-15900		South Park
ND-0317	Replacement Lighting			001.443	3	4/1/1999	4807 980-15900		Centennial Trail
3795	Power Flight Carpet Extractor	3795	19460	001.443	3	10/12/2001	1614.18 980-15900		Council Room
ND-0319	Bleachers			001.443	3	1/2/2002	1800 980-15900		South Park
5141	Battery Hammer Drill	5141	05-0240065	001.443	3	8/13/2004	1812.55 980-15900		South Park
5175	Brad Nailer	5175		001.443	3	3/7/2005	109.95 980-15900		South Park
5176	Turpio Field Marking Machine	5176	PP129	001.443	3	3/29/2005	1799 980-15900		South Park
5177	Vertex Portable Radio w/charger	5177	41750196	001.443	3	4/11/2005	349.95 980-15900		South Park
5195	Multi Crane Model MC10	5195	TS0015871	001.443	3	6/17/2005	2422.5 980-15900		South Park
5196	Senco Sheet Stapler	5196	04B00755	001.443	3	6/28/2005	219.95 980-15900		South Park
5194	2005 Fox Tilt Bed Trailer	5194	SDEFT182751002530	001.443	3	7/12/2005	2675 980-15900		South Park
ND-0346	Soccer Goals 8'x24'			001.443	3	9/27/2005	2998 980-15900		South Park
5224	NS00 John Deere LX75 21" mower	5224	NS009334	001.443	3	10/4/2005	800 980-15900		South Park
5226	Billy Goat Outback Brush Mower	5226	91205027	001.443	3	10/4/2005	2100 980-15900		South Park
ND-0347	Soccer Goals w/Adapter Kit			001.443	3	10/19/2005	1471 980-15900		South Park
5338	Porter Cable 80 Gal. 2 Stage Air Compressor	5338	2803029199	001.443	3	11/30/2005	802 980-15900		Parks
ND-0348	Table saw- 10" Hybrid Saw-Delta 36-715	5276	301974	001.443	3	3/18/2008	1047.8 980-15900		Parks
5293	Champion Portable Generator 4000W	5293	6DCE6549566-C40G	001.443	3	5/9/2008	249 980-15900		Parks
5294	Vertex Standard Hand Held Radio	5294	71282152	001.443	3	5/28/2008	349.95 980-15900		Parks
5296	Vertex Standard Hand Held Radio	5296	71261314	001.443	3	5/28/2008	349.95 980-15900		Parks
5295	Vertex Standard Hand Held Radio	5295	71282151	001.443	3	5/28/2008	349.95 980-15900		Parks
5313	Vertex Standard Hand Held Radio Vx 160	5313	8F352527	001.443	3	9/15/2008	349.95 980-15900		Parks
5327	Makita Cordless Hammer Driver Drill	5327	324253	001.443	3	9/29/2008	309.95 980-15900		Parks
10714	2 Seat 10' Heavy Duty Tripod Swing Set w/2 Seats	10714		001.443	3	5/19/2009	1576 980-15900		Parks
5344	Fridgidaire Freezer 35w x 21.5d x 34.25h	5344	WB30724699	001.443	3	5/22/2009	150 980-15900		Parks
4540	10' Livingston Boat (Khaki/Green)	4540	LBC1189M78E	001.443	3	8/23/2010	500 980-15900		Qemlin Park
4541	Tohatsu 8hp Long Shaft Motor w/3 Gal Tank	4541	029201AX	001.443	3	9/20/2010	1279 980-15900		Parks
10745	Timed Locks	10745		001.443	3	9/20/2010	8342.24 980-15900		Parks
4556	Snow Dogg EX80 Plow and Kit	4556	5593	001.443	3	12/14/2010	3736.1 980-15900		Parks
4549	Nikon CoolPix Digital Camera with Case and 4GB Card	4549	30274953	001.443	3	1/6/2011	173.97 980-15900		Parks
4560	TopCon Laser Level	4560	CJ3545	001.443	3	2/16/2011	665.35 980-15900		Parks
4567	2000 Classen Sod Cutter R300	4567	1C9AA0818VY74031	001.443	3	6/30/2011	800 980-15900		Parks
10817	Infrared Trail Counter with weather proof field case	10817		001.443	3	9/30/2012	1440 980-15900		438-Parks
4624	Top Snowblower Powermax	4624	312001131	001.443	3	12/20/2012	1614.99 980-15900		1220 E 3rd
4669	Gas Powered portable which	4669	1014930	001.443	3	9/3/2013	1728.7 980-15900		438-Parks
4692	Apple iPad Wi-Fi Cellular 16GB Verizon, MEID 980004090031372 City of Post Falls Parks Department (engraved)	4692	DMP.LF6V9F18P	001.443	3	9/20/2013	629 980-15900		438-Parks
4706	Stihl Hedge Shears	4706	286614713	001.443	3	11/13/2013	474.95 980-15900		438-Parks
4861	Graco Electric Airless Sprayer	4861	BA45603	001.443	3	1/25/2016	740.94 980-15900		Parks
4920	Husqarna Snow Thrower	4920	081816M001886	001.443	3	12/12/2016	1333.68 980-15900		Parks
4951	Tital Airless Powerlifter 850 Field Stripper	4951	1637601460	001.443	3	4/5/2017	1499.95 980-15900		Bay Street
4957	STHL Back Pack Blower	4957	50865311	001.443	3	5/8/2017	449.98 980-15900		Parks
5551	Lenovo ThinkStation	5551	MD088EFO	001.443	3	2/14/2019	1993.98 980-15900		Park & Recreation
00000234	AutoCAD for Parks Planner	234		001.443	3	3/5/2019	1498.22 980-15900		Park & Rec Office
00000235	Adobe Creative Cloud Membership for Parks Planner	235		001.443	3	3/5/2019	959.83 980-15900		Park & Rec Office
5572	Clearing Saw/Brush Trimmer FS 360C-em	5572	184029020	001.443	3	9/20/2019	899.96 980-15900		Parks
00000325	Land FX Software	325		001.443	3	9/20/2019	2995 980-15900		Parks
00000326	Productive Parks Software	326		001.443	3	9/20/2019	4530 980-15900		Park & Rec Office

Parks

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 3/5/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Mike Kirby, IT Director
SUBJECT: Surplus Computer Disposal

ITEM AND RECOMMENDED ACTION:

Designate these two devices as surplus for disposal:

Lenovo ThinkPad X1 Carbon
S/N R90F5F1T, Asset Tag #4793

Samsung Galaxy S2
S/N R52K50VGKPF, Asset Tag #5523

DISCUSSION:

This equipment has exceeded their useful life with the City and are ready for disposal. They would no longer be a beneficial upgrade to any of the other computers now in use by the City. They will be dismantled for useful spare parts, wiped clean of City information and disposed of.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

APPROVED OR DIRECTION GIVEN:

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

None

BUDGET CODE:

ATTACHMENTS:

None

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 3/5/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Greg McLean, Police Chief
SUBJECT: Ziply Fiber 911 Network Renewal Agreement

ITEM AND RECOMMENDED ACTION:

Renewal agreement with Zipily Fiber for 911 networking circuits for approval

DISCUSSION:

This is a renewal agreement for 911 networking circuits that provide service to the Police Department 911 Center. The Police Department 911 center provides 911 service to the Citizens of Post falls and network circuits in this agreement are necessary for 911 to function. This agreement has been reviewed by City Legal Services

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

Previous agreement will be expiring

APPROVED OR DIRECTION GIVEN:

Recommend approval

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

First two years will be paid via the 2024 IPSCC 911 grant (\$20,880), after which time it will be paid for using 911 Support Fees (\$31,320)

BUDGET CODE:

008-426.0000.66170 911 support costs

ATTACHMENTS:

1. City of Post Falls_SO 20042873_02212024



SERVICE ORDER FORM
Schedule #20042873
January 19, 2024

City Of Post Falls
John Mittmann
1717 E Polsten
Post Falls, Idaho 83854-5393

This is **Schedule 20042873** by and between City Of Post Falls ("Customer") and Ziplly Fiber Northwest, LLC; on behalf of itself and its affiliates ("Ziplly Fiber"). Customer orders and Ziplly Fiber agrees to provide the Services and Equipment identified in the Schedule below. This Schedule incorporates the Ziplly Fiber Services Agreement referenced below, as well as any Ziplly Fiber policy, terms and conditions, or tariffs referenced in the text below.

Type/Purpose: Order for New Services

Term Length: 60 Months

Monthly Recurring Service Detail:

Product	Term	Qty	Price	Total	Loc A	Loc Z
EVC - 20 Mbps (Intrastate) (60 Mo)	60	1	\$ 255.00	\$ 255.00	1717 E POLSTON AVE; POST FALLS, ID 83854	2115 N Government Way; Coeur D Alene, ID 83814
UNI Port - 1 Gb (60 Mo)	60	1	\$ 90.00	\$ 90.00	1717 E POLSTON AVE; POST FALLS, ID 83854	
UNI Port - 1 Gb (60 Mo)	60	1	\$ 90.00	\$ 90.00	1717 E POLSTON AVE; POST FALLS, ID 83854	
EVC - 20 Mbps (Intrastate) (60 Mo)	60	1	\$ 255.00	\$ 255.00	2115 N Government Way; Coeur D Alene, ID 83814	1717 E POLSTON AVE; POST FALLS, ID 83854
UNI Port - 1 Gb (60 Mo)	60	1	\$ 90.00	\$ 90.00	2115 N Government Way; Coeur D Alene, ID 83814	
UNI Port - 1 Gb (60 Mo)	60	1	\$ 90.00	\$ 90.00	2115 N Government Way; Coeur D Alene, ID 83814	

Terms and Conditions. Customer shall comply and shall cause all Service users to comply with terms and conditions as per the Ziplly Fiber Services Agreement ("ZFSA"), which Ziplly Fiber may modify at any time. The current T&C's are available for review at the following address, subject to change: <https://zipllyfiber.com/zfsa>. Customer is responsible for maintaining awareness of the current ZFSA and adhering to the ZFSA as it may be amended from time to time.

Boycotting Israel: If payments under this Agreement exceed one hundred thousand dollars (\$100,000) and Ziplly Fiber employs ten (10) or more persons, then Ziplly Fiber certifies that it is not currently engaged in and will not, for the duration of this Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the "Anti-Boycott Against Israel Act" (Idaho Code 67-2346).

Government of China: Ziplly Fiber certifies that it is not and will not, for the duration of this Agreement, be owned or operated by the government of China as those terms are defined in Idaho Code Title 67, Chapter 23.

Contract with Abortion Providers: To the extent this agreement is subject to the use of public funds, Ziplly Fiber certifies that it is not, and will not, for the duration of this Agreement become, an abortion provider or an affiliate of an abortion provider as those terms are defined in the "No Public Funds for Abortions Act" (Idaho Code Title 18, Chapter 87).

Prior to, during and after the installation of requested services, Customer may choose to request that Ziplly Fiber augment the original Service Order to provide additional services or remove services from the Service Order. Depending on the scope of the requested changes, verbal requests from the Customer will be acceptable in which case Ziplly Fiber shall notify Customer of its acceptance of the requested changes via email. In some instances Ziplly Fiber may require additional written authorization. All applicable charges resulting from changes requested by the Customer, whether written or verbal are the responsibility of the Customer and shall be deemed to be part of the Service Order and subject to its Terms and Conditions.

Service Level Agreement. The Service Level Agreement for Business Services is available for review at: <https://zipllyfiber.com/sla>

Internet Acceptable Use Policy and Security. Customer shall comply, and shall cause all Service users to comply, with Ziplly Fiber's Acceptable Use Policy ("AUP"), which Ziplly Fiber may modify at any time. The current AUP is available for review at the following address, subject to change: https://zipllyfiber.com/policies/commercial_aup. Customer is responsible for maintaining awareness of the current AUP and adhering to the AUP as it may be amended from time to time. Failure to comply with the AUP is grounds for immediate suspension or termination of Ziplly Fiber Internet Service,

notwithstanding any notice requirement provisions of the ZFSA. Customer is responsible for the security of its own networks, equipment, hardware, software and software applications. Abuse that occurs as a result of Customer's systems or account being compromised or as a result of activities of third parties permitted and/or allowed by Customer may result in suspension of Customer's accounts or Internet access by Zply Fiber. Customer will defend and indemnify Zply Fiber and its affiliates with respect to claims arising from Customer's or third parties' usage of Zply Fiber Internet access through Customer's hardware or software.

Privacy Policy. The Privacy policy for Business Services is available for review at: <https://zplyfiber.com/corporate/privacy-policy>.

Cancellation and Early Termination Charges. Customer may terminate a Service or Equipment by providing at least thirty (30) days prior written notice to Zply Fiber subject to the terms and conditions of service termination policies at: <https://zplyfiber.com/zfsa>.

Dispute Resolution. All disputes arising in connection with this ZFSA shall first be resolved through good faith negotiation pursuant to the language at: <https://zplyfiber.com/zfsa>.

This Schedule is not effective, and pricing, dates and terms are subject to change until signed by both parties and may not be effective until approved by the FCC and/or applicable State Commission. This Schedule and any of the provisions hereof may not be modified in any manner except by mutual written agreement. The above rates do not include any taxes, fees or surcharges applicable to the Service. This Schedule, and all terms and conditions of the ZFSA, is the entire agreement between the parties with respect to the Services described herein, and supersedes any and all prior or contemporaneous agreements, representations, statements, negotiations, and undertakings written or oral with respect to the subject matter hereof.

This Schedule must be signed by February 16, 2024 unless otherwise agreed to in writing.

Zipty Fiber

City Of Post Falls

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 3/5/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Bill Melvin, City Engineer
SUBJECT: Wellsprings Addition Subdivision Plat Application

ITEM AND RECOMMENDED ACTION:

With approval of the Consent Agenda, City Council authorizes the Mayor's signature of the final plat for the Wellsprings Addition Subdivision.

DISCUSSION:

The Developer has provided surety for the remaining improvements.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

N/A

APPROVED OR DIRECTION GIVEN:

Under the Subdivision Ordinance the plat application is returned to Council, for authorization of the Mayor's signature. Certification is required from the Engineering Division that infrastructure improvements have been completed, or that surety has been provided to guarantee the completion of the improvements.

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

BUDGET CODE:

N/A

ATTACHMENTS:

None

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 3/5/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Bill Melvin, City Engineer
SUBJECT: Foxtail 9th Addition Subdivision Plat Application

ITEM AND RECOMMENDED ACTION:

With approval of the Consent Agenda, City Council authorizes the Mayor's signature of the final plat for the Foxtail 9th Addition Subdivision.

DISCUSSION:

The Developer has provided surety for the remaining improvements.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

N/A

APPROVED OR DIRECTION GIVEN:

Under the Subdivision Ordinance the plat application is returned to Council, for authorization of the Mayor's signature. Certification is required from the Engineering Division that infrastructure improvements have been completed, or that surety has been provided to guarantee the completion of the improvements.

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

BUDGET CODE:

N/A

ATTACHMENTS:

None

**CITY OF POST FALLS
AGENDA REPORT
UNFINISHED BUSINESS/RETURNING ORDINANCES AND RESOLUTIONS
MEETING DATE: 3/5/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Jason Faulkner, Finance Director
SUBJECT: Resolution - Fiscal Year 2024 Fee Update

ITEM AND RECOMMENDED ACTION:

Approve, as presented.

DISCUSSION:

The council directed staff to return to the upcoming council meeting with an updated fee resolution.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

February 20th, 2024.

APPROVED OR DIRECTION GIVEN:

Approve, as presented.

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

BUDGET CODE:

N/A

ATTACHMENTS:

1. Fee Resolution FY 2024_Revised #1

RESOLUTION NO. _____

RESOLUTION ADOPTING CITY OF POST FALLS' FEE SCHEDULE

WHEREAS, the City of Post Falls annually reviews all fees during the budget process to ensure accuracy; and

WHEREAS, periodic revisions to fees may be necessary; and

WHEREAS, the City has fees already established; and

WHEREAS, the City of Post Falls has determined that the fee schedule be amended to reflect the reasonable cost of providing the services; and

WHEREAS, after public hearing has been held prior to the adoption of this resolution, regarding new and increased city fees, it is deemed by the City Council to be in the best interest of the City of Post Falls and the citizens thereof that the fee schedule be amended to include the new and increased fees which were addressed in the public hearing.

NOW, THEREFORE, Be It Resolved by the Mayor and City Council of the City of Post Falls, Idaho that the following fee schedule, which reflect the new and amended fees and all other fees that have not been amended, be adopted for the City of Post Falls:

<u>FEE TYPE</u>	<u>ATTACHMENT NO.</u>
Utility Fees	1
Recreation Fees	2
Parks Fees	3
Cemetery Fees	4
Community Development Fees	5
Public Safety Fees	6
Administrative Fees	7
Local Improvement District Fees	8
Records & Copy Fees	9
Permit Valuation Chart	10

City staff is directed to take all administrative actions necessary to implement the attached listing of effective City fees.

Any fee inconsistent with the provisions of this Resolution is hereby repealed or superseded to the extent of such inconsistency, as appropriate.

The revised fee schedule shall be effective beginning March 5th, 2024, unless another date is otherwise indicated in the resolution, and shall remain in force until revised by subsequent Resolution of the Post Falls City Council.

DATED this ____ day of _____, 2024.

Ronald G. Jacobson, Mayor

ATTEST:

Shannon Howard, City Clerk

ATTACHMENT 1 - UTILITY FEES

WATER:

Capitalization Fees:

<u>Service Size</u>	<u>Capitalization Fee</u>
3/4 - 1"	\$ 3,397.00
1" (Commercial)	\$ 5,662.00
1 1/2"	\$ 11,323.00
2"	\$ 18,116.00
3"	\$ 36,232.00
4"	\$ 56,612.00
6"	\$ 113,224.00
8"	\$ 167,031.00

Use Fees:

The sum of the following elements (A+B):

A. BASE FEE FOR ALL USERS:

<u>Meter Size</u>	<u>Monthly Fee</u>
1" or less	\$ 12.82
1.5"	\$ 21.45
2"	\$ 31.88
3"	\$ 56.31
4"	\$ 90.97
6"	\$ 177.86
8"	\$ 307.88

B. USAGE FEE FOR ALL USERS ON A PER THOUSAND GALLON BASIS:

Each 1,000 gallon unit or any portion thereof for residential
and irrigation accounts:

0 to 49,000 gallons	\$ 1.42
50,000 gallons +	\$ 2.03

Each 1,000 gallon unit or any portion thereof for all other accounts:

0 + gallons	\$ 1.42
-------------	---------

RECLAIMED WATER:

Capitalization Fees:

The revised fee schedule shall be effective beginning October 1st, 2023, unless another

Basic Capitalization Fee

The revised fee schedule shall be effective beginning October 1st, 2023, unless another

Commercial/Industrial Capitalization Fee - A minimum of \$7,843 plus an additional \$7,843 for each 5,000 gallons of reclaimed water flow based upon water consumption, above the first 5,000 gallons per month.

User Fees:

That pursuant to Section 13.32.120 of the Post Falls Municipal Code, requiring revision to the user fees when costs or the number of equivalent users change so as to affect the ability of the system to provide the intended service, and increases have occurred since 2012 in the number of equivalent residential users and the costs of operation, maintenance, debt service and capital replacement; and is an essential part of the protection and management of the reclaimed water collection and treatment system; and the costs associated with reclaimed surface water management should be included in the costs of maintenance of the reclaimed water collection and treatment system, the reclaimed water rates of the City of Post Falls shall be as follows:

The equivalent residential user base charge for reclaimed water service shall be increased to sixty-eight dollars and forty-six cents (\$68.46) per month, and \$13.73 per 1,000 gallons of water use over 5,000 gallons for commercial units.

SOLID WASTE:

- A. That the base rate for current 35 gallon cart residential users shall be \$9.84 per month, with such service to provide an opportunity to recycle as authorized by the contract between the City and its contract hauler. Maintenance of such rate for existing 35 gallon cart customers shall depend upon compliance with the administrative rules established for the one-can rate;
- B. That the base rate for 96 gallon cart residential users shall be \$13.17 per month, with such service to provide an opportunity to recycle as authorized by the contract between the City and its contract hauler;
- C. That the base rate for one-can (now known as 35 gallon cart customers) residential users was discontinued as a rate option effective June 1, 1999, with those currently signed up for this option, and in compliance with the required sticker on their garbage can, being allowed to keep this option until such time garbage rates are changed in the future. New residential customers shall be charged the base residential rate of \$13.17 per month with a 96 gallon cart weekly disposal allowance;
- D. That all garbage placed for collection which exceeds the per-can base rate established for the account shall be charged at the rate of two dollars and seventy-six cents (\$2.76) per can equivalent, per pickup;
- E. Commercial and additional rates will be as follows:

FL = Front Load

RL = Rear Load

Container Type	Pick-ups Per Week					
	1	2	3	4	5	6
96 Gallon Cart	\$ 22.24	\$ 30.31	\$ -	\$ -	\$ -	\$ -
300 Gallon Cart	\$ 38.38	\$ 84.82	\$ 127.25	\$ -	\$ -	\$ -
400 Gallon Cart	\$ 54.53	\$ 109.05	\$ 163.59	\$ -	\$ -	\$ -
FL Dumpster - 1 YD	\$ 33.22	\$ 66.66	\$ 94.94	\$ 123.19	\$ 151.47	\$ -
FL Dumpster - 1.5 YD	\$ 46.46	\$ 88.88	\$ 129.25	\$ 169.64	\$ 210.03	\$ -
FL Dumpster - 2 YD	\$ 57.59	\$ 110.06	\$ 161.58	\$ 212.06	\$ 262.53	\$ -
FL Dumpster - 3 YD	\$ 84.82	\$ 161.58	\$ 238.30	\$ 306.99	\$ 389.74	\$ -
FL Dumpster - 4 YD	\$ 103.00	\$ 195.55	\$ 290.82	\$ 379.68	\$ 468.55	\$ 568.38
FL Dumpster - 6 YD	\$ 139.36	\$ 262.53	\$ 381.59	\$ 502.84	\$ 624.01	\$ -
FL Dumpster - 8 YD	\$ 181.78	\$ 341.32	\$ 498.84	\$ 656.35	\$ 811.84	\$ 1,122.84
RL Dumpster - 1 YD	\$ 37.68	\$ 66.66	\$ 94.94	\$ 121.18	\$ 147.40	\$ -
RL Dumpster - 1.5 YD	\$ 53.53	\$ 92.90	\$ 135.34	\$ 159.54	\$ 195.89	\$ -
RL Dumpster - 2 YD	\$ 59.59	\$ 110.09	\$ 161.58	\$ 212.06	\$ 262.53	\$ -
RL Dumpster - 3 YD	\$ 86.83	\$ 161.58	\$ 238.30	\$ 306.99	\$ 389.74	\$ -
RL Dumpster - 4 YD	\$ 105.01	\$ 197.92	\$ 288.79	\$ 379.68	\$ 472.57	\$ -
RL Dumpster - 6 YD	\$ 179.75	\$ 315.04	\$ 448.32	\$ 579.62	\$ 710.87	\$ -
RL Dumpster - 8 YD	\$ 224.18	\$ 407.95	\$ 591.73	\$ 775.48	\$ 959.27	\$ -
Compactor - 4 YD	\$ 302.93	\$ 605.86	\$ 858.31	\$ -	\$ -	\$ -
Compactor - 5 YD	\$ 373.61	\$ 747.22	\$ 1,120.82	\$ -	\$ -	\$ -
Compactor - 6 YD	\$ 403.93	\$ 807.82	\$ 1,211.68	\$ -	\$ -	\$ -
Compactor - 10 YD	\$ 605.86	\$ 1,211.67	\$ 1,817.54	\$ -	\$ -	\$ -
Compactor - 15 YD	\$ 212.06	\$ -	\$ -	\$ -	\$ -	\$ -
Compactor - 20 YD	\$ 282.85	\$ -	\$ -	\$ -	\$ -	\$ -
Compactor - 30 YD	\$ 403.93	\$ -	\$ -	\$ -	\$ -	\$ -
Compactor - 40 YD	\$ 874.86	\$ -	\$ -	\$ -	\$ -	\$ -
Construction Only - 8 YD	\$ 224.18	\$ 407.95	\$ 591.73	\$ 775.48	\$ 959.27	\$ -
Construction Only - 10 YD	\$ 266.58	\$ 494.77	\$ 725.01	\$ 951.20	\$ 1,181.42	\$ -

Additional commercial sanitation will be charged at:

\$14.16 each additional pick up on a 96 gallon cart

\$19.22 each additional yard

Roll Off Boxes:

Special Hauls:

20 YD delivery	\$ 88.88	4 YD compactor	\$ 111.10
20 YD dump	212.06	5 YD compactor	131.29
30 YD delivery	88.88	6 YD compactor	145.41
30 YD dump	212.06	10 YD compactor	171.68
Roll off return trip	64.67		
Roll off round trip	40.39		
Roll off turn around	20.23		

Special Hauls on Existing and Short Term Service (FL, RL and Side Load Bins):

96 Gallon commercial	\$ 12.13	4 YD	\$ 44.45
300 Gallon	\$ 20.23	6 YD FL	\$ 60.61

Resolution No. Effective Date:

5

400 Gallon	\$	27.31	6 YD RL	\$	73.24
1 YD	\$	12.13	8 YD FL	\$	78.82
1.5 YD	\$	24.24	8 YD RL	\$	88.96
2 YD	\$	26.28	10 YD RL	\$	100.97
3 YD	\$	32.32			

Bin Placement or Removal:

96 Gallon	\$	10.14
300 Gallon	\$	50.51
400 Gallon	\$	50.51
1 - 8 YD FL	\$	50.51
1 - 10 YD RL	\$	50.51

Daily Rent:

96 Gallon	\$	0.54	1 - 4 YD RL	\$	2.26
300 Gallon		2.26	6 - 8 YD FL & RL		4.57
400 Gallon		2.26	10 YD RL		5.09
1 - 4 YD FL		2.26	20 & 30 YD Roll Off		6.00

Other Service Rates:

Delivery/Removal of Permanent Svc Container	\$	50.51
Make Container Lockable	\$	66.92
Special Haul Return Fee	\$	50.51
Gate Fee (each time)	\$	10.05
Driver Assistance Residential (each time)	\$	6.10
Driver Assistance Commercial (each time)	\$	6.10
Man and Truck 1 hour minimum (hour)	\$	131.29
Commercial Recycling Bin (month)	\$	12.13
Fighting Creek Trip Charge (each time)	\$	191.86
Return Trip Residential (each time)	\$	10.14
Return Trip Container (each time)	\$	50.51
Additional Cart Service	\$	10.13
96 Gallon Cart Exchange (each time)	\$	12.13
Return Trip Recycling (each time)	\$	10.08
Recycling Bin Removal (each time)	\$	10.08
Pack-out Service (special consideration for disabled and elderly) - (month)	\$	8.10
Saturday Pickup (each time)	\$	20.23
Container Wash (each time)	\$	66.92

F. The City Administrator is hereby authorized to establish specific rates for special services or circumstances which do not fit with the categories established hereby, maintaining a proper relationship between the service provided and costs charged by the City's contractor.

MINIMUM MONTHLY UTILITY CHARGE:

The City of Post Falls finds it appropriate and necessary that property owners benefited by municipal utility systems pay, at a minimum, the fixed capital and operational costs of the utility systems maintained to serve their property. The following provisions establish a base rate for availability of reclaimed water services and allowing a temporary waiver of solid

waste collection fees when the property is unoccupied for thirty days or more.

- A. Notwithstanding any provisions of prior resolution to the contrary, every residential connection to the City reclaimed water collection and treatment system shall pay a minimum monthly charge (base rate) of \$23.34 for each month, or part thereof, for every month that reclaimed water disposal and treatment service are available to the property by connection but the residence is unoccupied and has been for a period of thirty (30) days or more. Commercial or industrial uses shall likewise pay a base monthly reclaimed water charge of \$23.34 per month per equivalent residential unit for those months during which the property is connected to the reclaimed water collection and treatment system but is unoccupied and has been for a period of thirty (30) days or more.
- B. Further, notwithstanding any provision of prior resolutions to the contrary, the monthly sanitation (solid waste) collection charge for any property to which water service is temporarily discontinued for a period of thirty (30) days or more may be temporarily waived proportionate to the time that water service is discontinued. The standard disconnect fee will be charged in association with this water disconnection if disconnection is restored earlier than thirty (30) days.

MISCELLANEOUS UTILITY FEES:

Water Shut Off Fee - Per Occurrence (City of Post Falls)	\$50.00
Water Shut Off Fee - Per Occurrence (Ross Point Water Dist).	\$50.00
Delinquent Hang Tag Fee - Per Occurrence, Per Dwelling Unit	\$35.00
Pre-Treatment Sampling	Cost plus 15% admin fee
Dye Test	\$ 50.00
Locate Disk (refundable on return)	\$ 15.00
Meter Fee	Cost of Meter
Dig-in-fee	Cost of Labor and Equipment

ATTACHMENT 2 - RECREATION FEES**Recreation Activities Fees:**

All recreation classes will have \$2.00 added to the listed price that will go directly to the Park Trust Account.

	<u>Resident</u>	<u>Non-Resident</u>
Youth Competitive Basketball	\$ 478.00 Team	\$ 495.00 Team, extra player \$46.00
Youth Rec. League Basketball	\$ 45.00	\$ 53.00
Men's Basketball League	\$ 427.00 Team	\$ 459.00 Team, extra player \$26.00
Pre K - Kind. Instructional Basketball	\$ 45.00	\$ 53.00
Youth T-Ball	\$ 45.00	\$ 53.00
Youth Soccer	\$ 45.00	\$ 53.00
Youth Flag Football	\$ 55.00	\$ 59.00 Late: \$64/\$71
Smart Start Flag Football	\$ 65.00	\$ 59.00
Adult Flag Football	\$ 551.00 Team	\$ 592.00 Team, extra player \$30.00
Adult Volleyball Leagues	\$ 220.00 Team	\$ 240.00 Team, extra player \$30.00
Adult Co-ed 4 Volleyball	\$ 220.00 Team	\$ 240.00 Team
Youth Dance (3 - 9 yrs.) - 9 wks.	\$ 105.00	\$ 105.00
Gymnastics (2 - 3 yrs.) - 5 wks.	\$ 50.00	\$ 50.00
Gymnastics (4 - 6 yrs.) - 5 wks.	\$ 50.00	\$ 50.00
Martial Arts Classes - 4 wks.	\$ 39.00 (1/2 hour)	\$ 50.00 (1 hr.)
Youth Triathlon Camp - wk.	\$ 117.00	\$ 117.00
Youth Golf Camp - wk.	\$ 120.00	\$ 135.00
Youth Basketball Camp - wk.		\$ 90.00 half day rate
Youth Volleyball Camp - wk.	\$ 120.00	\$ 120.00
Mini Hawk Camp	\$ 99.00	\$ 99.00
Flag Football Camp	\$ 145.00	\$ 145.00
Youth Soccer Camp - wk.	\$ 145.00	\$ 145.00
Triathlon - Adult	\$ 85.00 Individual	\$ 165.00
Aerobic Cheerleading - 10 wks.	\$ 119.00	\$ 119.00
Aerobics	\$ 22.00 x 1 wk.	\$ 22.00 x 1 wk.
	\$ 26.00 x 2 wk.	\$ 26.00 x 2 wk.
	\$ 30.00 x 3 wk.	\$ 30.00
Basketball, Open Gym	\$ 5.00	\$ 5.00
Cross Country Skiing	\$ 36.00 own gear	\$ 36.00 own gear
	\$ 52.00 rent gear	\$ 52.00
Guitar, Intro. - 4 wks.	\$ 50.00	\$ 50.00
Gym, Parent Tot - 4 wks.	\$ 30.00	\$ 35.00
Landscaping Class/Gardening	\$ 22.00	\$ 22.00
Running shoes & Microbrews - 5K	\$ 40.00 over 21	\$ 50.00
Rock Climbing: outdoor	\$ 150.00 Plus Equip	\$ 150.00 Plus Equip
Rock Climbing: indoor	\$ 31.00	\$ 31.00
Tennis, Individual	\$ 50.00 (1.5 hr.)	\$ 60.00 (1.5 hr.)
Piano	\$ 48.00	\$ 48.00
Art in the Park	\$ 34.00	\$ 34.00
Summer Dance Camp	\$ 60.00	\$ 60.00
Volleyball, Open Gym	\$ 5.00	\$ 5.00
Youth Volleyball - Open Gym	\$ 5.00	\$ 5.00

ATTACHMENT 2 - RECREATION FEES (Continued)

Yoga Class - 4 wks.	\$	39.00		\$	39.00	
Youth Baseball	\$	45.00		\$	53.00	
Youth Baseball - Smart Hitters	\$	49.00		\$	59.00	
Youth Basketball	\$	45.00		\$	53.00	
Youth Sponsorship	\$	275.00		\$	275.00	
Youth Volleyball	\$	55.00		\$	59.00	Late: \$64/\$71
Day Camp (K - 8th Grade) - wk.	\$	225.00		\$	225.00	
Pee Wee Camp - wk.	\$	165.00		\$	185.00	
Wilderness Camp - wk.	\$	325.00		\$	325.00	
JACC Arts Camp - wk.	\$	250.00		\$	250.00	
Winter Day Kamp	\$	225.00		\$	225.00	
Spring Day Kamp	\$	225.00		\$	225.00	
Camp Extended Care - wk.	\$	100.00		\$	110.00	
Camp Counselor In Training - wk.	\$	75.00		\$	75.00	
Camp No School Days - day.	\$	55.00		\$	55.00	
Golf Lessons - 5 wks.	\$	110.00		\$	110.00	
Intro. To Bowling - 4 wks.	\$	39.00		\$	39.00	
Photography Classes	\$	30.00		\$	30.00	
Snowshoe Classes	\$	36.00		\$	36.00	
Spokane Chiefs Tickets	\$	25.00		\$	30.00	
White Water Rafting Trips						
Spokane River	\$	52.00	cost + 50%	\$	52.00	cost + 50%
Clark Fork River	\$	73.00	cost + 50%	\$	73.00	cost + 50%
Spokane or Clark Fork-Wine Taste	\$	73.00	cost + 50%	\$	73.00	cost + 50%
Ice Skating Lessons - 8 wks.	\$	110.00		\$	120.00	
Hockey Lessons - 5 wks.	\$	70.00		\$	70.00	
Preschool Workshops	\$	20.00		\$	20.00	
Preschool - Discovery Art (4 wks.)	\$	40.00		\$	40.00	
Youth Volleyball - Competitive	\$	188.00	Team	\$	214.00	Team, extra player \$29.00
Archery	\$	65.00	(6-12 yr. olds)	\$	65.00	(13-18 yr. olds)
Pickleball Lessons	\$	50.00		\$	50.00	
River City Basketball Tournament	\$	300.00	Team	\$	315.00	
Murder Mystery Party	\$	70.00	per person	\$	70.00	per person
Dodgeball Tournament	\$	150.00	Team	\$	150.00	
Volleyball Tournament	\$	110.00		\$	110.00	
Daddy Daughter Program	\$	40.00		\$	40.00	
Kickball League	\$	200.00		\$	250.00	
Snow Tubing Trip						
Adult	\$	45.00		\$	50.00	
Youth	\$	37.00		\$	41.00	
Camping 101	\$	55.00		\$	55.00	
E-Sports Tournaments	\$	25.00		\$	25.00	
Volleyball and Football Clinics	\$	45.00		\$	55.00	
Theater Arts	\$	65.00		\$	65.00	
Arts Enrichment	\$	40.00		\$	40.00	
Pickleball Tournament	\$	50.00		\$	50.00	
Ladies Day Out	\$	70.00		\$	80.00	
Comics Design	\$	25.00		\$	25.00	
Gaming Introduction	\$	12.00		\$	12.00	
Strider Camp	\$	125.00		\$	125.00	

ATTACHMENT 2 - RECREATION FEES (Continued)

Kickball Tournament	\$ 150.00	\$ 150.00
Preschool Holiday Art	\$ 20.00	\$ 20.00
Sponsorships	Negotiated	Negotiated

Festival Fees:

10 X 10 Food Booth	\$335.00
10x15 Food Booth	\$460.00
10x20 Food Booth	\$620.00
10 X 10 Craft Booth	\$175.00
10x20 Craft Booth	\$345.00
10x10 Prepackaged Food Booth	\$280.00
Electricity Fees	\$65.00 per plug / 220 volt outlet @ \$225
Camping Fees	\$150.00
One Day Craft Booth	\$75.00
Odd sized and special activities based upon negotiated activities.	
Event Sponsorship	Negotiated
Bridal Fair Booth	\$75.00
Post Falls Festival/Craft Booth	\$75.00

Centennial Trail User Fee:

Request for special events to use the Centennial Trail will be charged a \$0.50 per user fee that will go towards the upkeep and maintenance of the Centennial Trail. There is also a re-fundable \$500.00 performance deposit required.

Contracted Programs:

Fees for contracted programs will be that amount established in the contract between the Contractor and the City of Post Falls, which will take into consideration the number of participants, supplies, equipment and Contractor's other costs.

New Programs:

Fees will be set to cover Program hard costs (staff, supplies, marketing, facility rental) plus 30% to cover administrative costs.

Tournaments

Fees will be set to cover the use of the City facilities. Minimum charge is \$100.00 per day and up to \$500.00 per day based on the scope of the event and fees being charged. Fees for field preparation might be charged, if necessary.

Miscellaneous Recreation Fees:

A \$75 fee is charged for the rescheduling and/or forfeit of games in League Sports programs. Late registrations (following the pre-season meeting) for youth sports programs will be assessed an additional \$15.00.

ATTACHMENT 3 - PARK FEES**Picnic Shelter Fees:**

Grand Pavilion & Tullamore Amphitheater:

	<u>Resident</u>		<u>Non-Resident</u>	
	Weekday	Weekend/ Holiday	Weekday	Weekend/ Holiday
Family	\$ 125.00	\$ 250.00	\$ 175.00	\$ 350.00
Non Profit	\$ 150.00	\$ 300.00	\$ 200.00	\$ 400.00
Business	\$ 175.00	\$ 350.00	\$ 225.00	\$ 450.00

Picnic Shelter/West Lawn Area/Higgins/Tullamore South Pavilion:

	Weekday	Weekend/ Holiday	Weekday	Weekend/ Holiday
Family	\$ 100.00	\$ 175.00	\$ 150.00	\$ 225.00
Non Profit	\$ 125.00	\$ 200.00	\$ 175.00	\$ 250.00
Business	\$ 150.00	\$ 225.00	\$ 200.00	\$ 275.00

Gazebo/Corbin Park/Falls Park/Syringa

	Weekday	Weekend/ Holiday	Weekday	Weekend/ Holiday
Family	\$ 50.00	\$ 125.00	\$ 100.00	\$ 175.00
Non Profit	\$ 75.00	\$ 150.00	\$ 125.00	\$ 200.00
Business	\$ 100.00	\$ 175.00	\$ 150.00	\$ 225.00

General Picnic Shelters:

	Weekday	Weekend/ Holiday	Weekday	Weekend/ Holiday
Family	\$ 25.00	\$ 50.00	\$ 35.00	\$ 60.00
Non Profit	\$ 30.00	\$ 55.00	\$ 40.00	\$ 65.00
Business	\$ 35.00	\$ 60.00	\$ 45.00	\$ 70.00

Trailhead Shelter

	Weekend/ Holiday
	Weekday * **
	(Mon-Thur) Fri/Sat/Sun)
Regular:	\$100.00/hr. \$195.00/hr.
Holiday:	\$275.00/hr. \$295.00/hr.
	* Minimum of 2 hours.
	** Minimum of 4 hours.

Daily Fees:

<u>Resident</u>		<u>Non-Resident</u>	
Cars	\$ 6.00	Cars	\$ 10.00
RV	\$ 15.00	RV	\$ 30.00
Boat Launch	\$ 15.00	Boat Launch	\$ 30.00
Busses *	\$ 50.00	Busses *	\$ 50.00

* Busses will be classified as any vehicle requiring a commercial drivers license (CDL) to operate.

Season Pass **

<u>Resident</u>		<u>Non-Resident</u>	
Cars	\$ 20.00	Cars	\$ 50.00
Bus	\$ 150.00		\$ 150.00

** Each household within the City limits of Post Falls will receive one complimentary parking pass for Q'Emiln Park per calendar year. Any lost and/or additional passes will result in the required fee. Complimentary parking passes will be verified by a valid drivers license.

Ball/Sports Field Usage Fees:

Use/Reservation of field	\$15.00/hr.
Pre-game prep of baseball fields	\$40.00/time
Pre-game prep of soccer & football fields	\$75.00/time
Additional material (ex: drying agent)	Charged at cost

*Organized league users may be eligible for adjusted fees if supply equipment for City use.

Miscellaneous Items:

Gym Rental	\$20.00/hr.
Community Garden	
4 X 8 Plot	\$ 30.00
20 X 20 Plot	\$ 80.00
Deposit	\$ 40.00

ATTACHMENT 4 - CEMETERY FEES

Burial Lots

Roadside	\$ 1,800.00
Middle	\$ 1,600.00
Inner	\$ 1,400.00
Cremation Lot	\$ 1,150.00
2nd Use Lot	Half of lot fee

Blocks 101, 103, 106, 107 & 108

All lots	\$ 2,500.00
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Double depth lots are 1.5 X the lot cost

Niche - Top	\$ 1,350.00
Niche - Middle	\$ 1,300.00
Niche - Bottom	\$ 1,250.00

Niches Blocks 100 -155

Row A (top)	\$ 1,800.00
Row B	\$ 1,700.00
Row C	\$ 1,600.00
Row D	\$ 1,500.00
Row E	\$ 1,400.00
Row F (bottom)	\$ 1,300.00

Opening and Closing - Lots

Single depth	Weekdays	\$ 500.00
Double depth - 1st	Weekdays	\$ 600.00
Double depth - 2nd	Weekdays	\$ 500.00

Single depth/Top double	Saturday (No Sunday)	\$ 800.00
Double depth - 1st	Saturday (No Sunday)	\$ 900.00

Additional to above pricing:

After 3 PM	\$ 250.00
Winter Surcharge	\$ 75.00
Holiday Weekend/Saturday	\$ 450.00

Opening and Closing - Niche

Weekdays	\$ 350.00
Saturday (No Sunday)	\$ 650.00

Additional to above pricing:

After 3 PM	\$	250.00
Holiday Weekend/Saturday	\$	450.00

Miscellaneous

Headstone Locations	\$	100.00
Setting Military Markers	\$	125.00
Setting Markers	\$	200.00
Moving Markers/Headstones	\$	200.00
		Based upon
Oversize Headstones		scope of job
Liners		2.5 X Cost
Deed Transfer	\$	75.00
Engraving		2.5 X Cost
Sell Lot Back to City	\$	75.00
Temporary Markers		2.5 X Cost
Markers		2.5 X Cost
Ancillary Items		2.5 X Cost
Memorial Tree	\$	750.00

ATTACHMENT 5 - COMMUNITY DEVELOPMENT FEES**ANNEXATION (Standard)**

Annexation Pre-Application Conference	\$600.00 plus \$300.00/follow-up meeting
Annexation Application	\$3,000 w/out major infrastructure (includes one agreement). Negotiated fees with infrastructure issues (includes one agreement). \$500.00 for each additional agreement.
Annexation Fee (paid w/building permit)	\$1,000 per lot per unit (residential) \$0.10 per square ft. of property (non-residential)

BUILDING

Commercial	Valuation
Provisional Certificate of Occupancy	\$250.00 flat fee
Board of Appeals Application Fee	\$150.00 flat fee
Residential Plan Review	25% of building permit to be paid at plan submittal.
Commercial Plan Review	65% of building permit
Commercial Mechanical Plan Review	25% of mechanical permit
Foundation Only Permit	10% of building permit in addition to the full building permit fee
Work Performed with no valid permit	Regular Building/Mechanical permit fee X 2
Retaining Walls	\$4.50 per Linear Foot
Manufactured Home Regular Set	\$150.00 flat fee
Manufactured/Modular Home Foundation	\$400.00 flat fee
Building Move	\$300.00 flat fee
Additions to Residential Homes	\$72.62 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)
Patio Cover Only	\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)
Deck Only	\$15.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)
Deck w/Cover	\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)
Deck/Patio Cover and Enclosure	\$25.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)
Breezeway	\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)
Interior Finish Residential Homes	\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)
General Building Permit Valuation per Occupancy and Type of Construction	Per Building Safety Journal 7/2008 to establish valuation
Basement - Finished	\$96.83 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)
Basement - Unfinished	\$77.46 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)
Pole Building Residential	\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)
Special Inspection/Re-inspection	\$100.00 per hour, one hour minimum
Re-Roof, Residential	\$150 flat fee
Re-Roof, Commercial	Based upon the valuation of the work to be performed, minimum of \$150 fee.
Residing a Structure, Residential	Residential - \$100 flat fee.
Residing a Structure, Commercial	Based upon the valuation of the work to be performed, minimum of \$100 fee.
Replacing Windows, Residential	Residential - \$100 flat fee.
Replacing Windows, Commercial	Based upon the valuation of the work to be performed, minimum of \$100 fee.
Changes to Approved plans	\$100 per hour, one half hour minimum.
Each Pole/Monument sign 8 ft. or higher	\$400.00 each
All Other Signs, per type of sign per site	\$200.00 per type
The Demolition-Residential per lot	\$200.00 flat fee
Demolition-Commercial per lot	\$300.00 flat fee
Swimming Pool	Based upon the valuation of the work to be performed.
TOTAL VALUATION	PERMIT FEE WORKSHEET
\$1.00 to \$500	\$23.50
\$501 to \$2,000	\$23.50 for the first \$500 plus \$3.05 for each additional \$100, or fraction thereof, to and including \$2,000.
\$2,001 to \$25,000	\$69.25 for the first \$2,000 plus \$14 for each additional \$1,000, or fraction thereof, to and including \$25,000.
\$25,001 to \$50,000	\$391.25 for the first \$25,000 plus \$10.10 for each additional \$1,000, or fraction thereof, to and including \$50,000.
\$50,001 to \$100,000	\$643.75 for the first \$50,000 plus \$7.00 for each additional \$1,000, or fraction thereof, to and including \$100,000.

\$100,001 to \$500,000	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000, or fraction thereof, to and including \$500,000.
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000, or fraction thereof, to and including \$1,000,000
\$1,000,001 and up	\$5,608.75 for the first \$1,000,000 plus \$3.15 for each additional \$1,000, or fraction thereof.

MECHANICAL PERMIT FEES

Processing fee on all permits	\$45.00
Furnace, all types under 100KBTU	\$18.00
Furnace, all types over 100KBTU	\$22.00
Misc. venting, C/A, duct modifications	\$15.00
Gas fireplace	\$25.00
Residential range hood	\$16.00
Gas water heater	\$15.00
Ventilating/exhaust fans	\$10.00
Gas piping, each outlet	\$5.00
Clothes dryers	\$16.00
Heat pump, A/C 0-3 tons,	\$16.00
Heat pump, A/C 3+-15 tons,	\$30.00
Heat pump, A/C 15+-30 tons,	\$40.00
Heat pump, A/C 30+-50 tons,	\$60.00
Heat pump, A/C over 50 tons,	\$100.00
Air handlers, Fan coil units under	\$15.00
Air handlers, Fan coil units over 10,000	\$20.00
Air to air heat exchangers	\$25.00
Evaporative coolers, all types	\$15.00
Type I hood, commercial use	\$16.00/ft.
Type II hood, commercial use	\$16.00/ft.
Solid fuel stoves, inserts, must be listed	\$25.00
Installation/relocation of floor/wall/suspended heaters	\$20.00
Commercial plan review fee	25% of equipment fees.

RESIDENTIAL/COMMERCIAL/INDUSTRIAL

Utility R-O-W	\$100.00
Commercial R-O-W (Base fee)	\$350.00
Residential R-O-W (Base fee)	\$150.00
Utility Trench Inspection	
1 - 200 ft.	\$250.00
201 - 200 ft.	\$350.00
401 - 600 ft.	\$400.00
601 - 800 ft.	\$450.00
Over 800 ft.	\$0.85 per ft.
Curb and Gutter	\$150.00 + \$0.60 per ft.
Sidewalk and Approaches	\$150.00 + \$0.60 per ft.
Swales and Drywells	\$150.00 + \$0.20 per sq. ft. Swale + \$60.00/Drywell
Pavement	\$150.00 + \$0.50 per sq. yard
Water Pressure Test	\$120.00/observed test
Sewer Pressure Test	\$120.00/observed test
Street Tree Inspection	\$40.00 per tree

MAPS

Small Map (24"-35")	\$25.00
Large Map (36" +)	\$35.00
Electronic CD	\$20.00

MAILING AND PUBLICATIONS

Public Notice Mailings	\$6.00 each
Published Notices (billed to applicant)	\$300.00

MISCELLANEOUS**Table A-33-A - Grading Plan Review Fees**

50 cubic yards or less	No fee
51 to 100 cubic yards	\$35.00
101 to 1,000 cubic yards	\$55.00
1,001 to 10,000 cubic yards	\$75.00
10,001 to 100,000 cubic yards	\$75.00 for the first 10,000 cubic yards + \$40.00 for each additional 10,000 cubic yards or fraction thereof.
100,001 to 200,000 cubic yards	\$435.00 for the first 100,000 cubic yards + \$20.00 for each additional 10,000 cubic yards or fraction thereof.
200,001 cubic yards or more	\$615.00 for the first 200,000 cubic yards + \$10.00 for each additional 10,000 cubic yards or fraction thereof.
Other Fees: Additional plan review required by changes, additions or revisions to approved plans	\$100.00 per hour*

*Or the total hourly cost to the jurisdiction, whichever is the greatest. The cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

Table A-33-B - Grading Permit Fees¹

50 cubic yards or less	\$35.00
51 to 100 cubic yards	\$55.00
101 to 1,000 cubic yards	\$55.00 for the first 100 cubic yards + \$25.00 for each additional 100 cubic yards or fraction thereof.
1,001 to 10,000 cubic yards	\$280.00 for the first 1,000 cubic yards + \$22.00 for each additional 1,000 cubic yards or fraction thereof.
10,001 to 100,000 cubic yards	\$480.00 for the first 10,000 cubic yards + \$100.00 for each additional 10,000 cubic yards or fraction thereof.
100,001 cubic yards or more	\$1,380.00 for the first 100,000 cubic yards + \$55.00 for each additional 10,000 cubic yards or fraction thereof.
Other inspections and Fees:	
Inspections outside of normal business hours (minimum charge - two (2) hours)	\$100.00 per hour ²
Reinspection fees assessed under provisions of Section 108.8	\$100.00 per hour ²
Inspections for which no fee is specifically indicated (minimum charge - one half (1/2) hour)	\$100.00 per hour ²

¹ The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

² Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

Road Closure/Lane Closure	\$150.00
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Street/Plat Vacation	\$750.00
Off-Site Improvement Waiver	\$150.00
Special Pre-Application Meeting Requests	\$250.00 (1st Meeting No Charge, 2nd request \$250.00)
Floodplain Permit	\$50.00

SUBDIVISION

Subdivision Pre-Application Conference	\$600.00, \$300.00 follow-up meetings
Minor Subdivision	\$1,000
Subdivision Amendment	\$500
Subdivision Fee	\$2,500.00 + \$50.00/lot
Subdivision Extension	\$150.00
Construction Plan Review	\$2,000.00 + \$50.00/lot >50 lots
Condominium <50 units	\$750.00
Condominium >50 units	\$750.00 + \$10.00/unit >50 units
Final Plat <50 lots	\$600.00
Final Plat >50 lots	\$600.00 + \$10.00/lot >50 lots
Engineering Construction Svcs. (Commercial)	See Commercial R-O-W Fees
Engineering Construction Svcs.(Residential)	\$350.00/lot
Engineering Construction Improvement Agreement	\$750.00

ZONING (Standard & Smart Code)

Smart Code Regulating Plan Review	\$3,500.00
Special Use Permit	\$750.00
Zone Amendment (Map/Text)	\$1,200.00
Variance	\$350.00
Preliminary PUD	\$2,500.00
Final PUD	\$1,000.00
PUD Modification/Amendment Major	\$1,500.00
PUD Modification/Amendment Minor	\$200.00
Comprehensive Plan Amendment (Map/Text)	\$1,200.00
Site Plan Review (Commercial and 3plex+)	\$2,000 per site (two reviews), \$250.00 (additional reviews or meetings).
Administrative Permit	\$300.00
Parking Lot Permit	\$500.00
Tree Installation Fee	\$600.00
Appeal (P&Z, Staff Action, or City Council)	\$350.00
License To Use Real Property	\$1,000.00
Development Agreement Addendum	\$600.00
Fee in lieu for parking	\$6,102.00

SPECIAL EVENTS

Special Event Permit	\$100.00 Parade Fee (No Fee for other events)
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ATTACHMENT 5 - COMMUNITY DEVELOPMENT FEES**ELECTRICAL**

Residential

Up to 1,500 sq. ft.	\$130.00
1,501 to 2,500 sq. ft.	\$195.00
2,501 to 3,500 sq. ft.	\$260.00
3,501 to 4,500 sq. ft.	\$325.00
Over 4,500 sq.ft.	\$325 plus \$65 for each additional 1,000 sq. ft. or portion thereof.

New Multi-Family Dwelling (contractors only):

Duplex	\$260.00
Three or more multi-family unites	\$130 per building plus \$65 per unit.

Existing Residence/Modular, Manufactured
or Mobile Homes/Detached Shop/Garage

\$65 fee (one circuit included) plus \$10 per additional branch circuit, up to the maximum of the corresponding square feet of the building.

Spas and Hot Tubs

\$65.00 for each inspection.

Swimming Pools

\$130.00 (covers two (2) mandatory inspections with the exception of lighting.)

Miscellaneous

Signs	\$65 per sign.
Outline Lighting	\$65 per occupancy.
Other	\$65 per hour.
Requested Inspection	\$65 per hour.
Power has been off for over 1 year.	\$65 per hour.
Plan Check (2 hour minimum)	\$65 per hour.
Temporary Service	\$65 for 200 amps or less; over 200 amps - see Commercial.
Reinspection Fee	\$100.00
Work without permit	Failure to obtain permit prior to commencing work (fee equal to permit).

Commercial/Industrial

Total Cost of Electrical System (contracted amount)

Up to \$10,000:	$(\text{Total cost of system} \times 0.02) + \60
\$10,001 to \$100,000.:	$((\text{Total cost of system} - 10,000) \times 0.01) + \260
\$100,001 and over:	$((\text{Total cost of system} - 100,000) \times 0.005) + \$1,160$

Plan Review Fee

(NEC, Building & Energy Code Compliance) 55% of Electrical Permit Fee.

PLUMBING

Bar Sinks	\$8.00 + \$35.00 processing fee on all permits.
Bath Tub, including shower	\$8.00 + \$35.00 processing fee on all permits.
Backflow Assembly (Building)	\$8.00 + \$35.00 processing fee on all permits.
The Backflow Assembly (Landscape)	\$8.00 + \$35.00 processing fee on all permits.
Backwater Valve	\$8.00 + \$35.00 processing fee on all permits.
Clothes Washer	\$8.00 + \$35.00 processing fee on all permits.
Drain waste/vent piping, alteration/replacement each fix	\$8.00 + \$35.00 processing fee on all permits.
Floor Drains/Hub Drains	\$8.00 + \$35.00 processing fee on all permits.
Gas Piping	\$8.00 + \$35.00 processing fee on all permits.
Kitchen Sinks and /or dishwasher	\$8.00 + \$35.00 processing fee on all permits.
Lavatory (wash basins)	\$8.00 + \$35.00 processing fee on all permits.
Lawn Sprinklers from water connect through backflow c	\$8.00 + \$35.00 processing fee on all permits.
Mobile Home W/S Hook up	\$8.00 + \$35.00 processing fee on all permits.
Other	\$8.00 + \$35.00 processing fee on all permits.
Radiant Head (Quantity equals # of zones)	\$8.00 + \$35.00 processing fee on all permits.
Sewer Ejector/Sump Pump	\$8.00 + \$35.00 processing fee on all permits.
Sewer Service	\$8.00 + \$35.00 processing fee on all permits.
Showers	\$8.00 + \$35.00 processing fee on all permits.

ATTACHMENT 5 - COMMUNITY DEVELOPMENT FEES (Continued)

Utility Sinks	\$8.00 + \$35.00 processing fee on all permits.
Water Closet (toilet)	\$8.00 + \$35.00 processing fee on all permits.
Water Heater	\$8.00 + \$35.00 processing fee on all permits.
Water Piping, alteration or replacement, each fixture.	\$8.00 + \$35.00 processing fee on all permits.
Water Service	\$8.00 + \$35.00 processing fee on all permits.
Water Softener	\$8.00 + \$35.00 processing fee on all permits.
Residential Fire Sprinkler Supply from Domestic Water System	\$65.00 (up to 16 heads)
Residential Fire Sprinkler Supply from Domestic Water System.	\$4.00 per head (17 heads and up)
Commercial Fee Schedule	
Up to the 1st \$20,000	3% of the contract price.
\$20,001 to \$100,000	2% of the contract price.
\$100,001 to \$200,000	1% of the contract price.
Over \$200,001	.5% of the contract price.

IMPACT FEES

Type of Use	Parks	Public Safety	Streets	Multimodal	Fire	EMS	Total
Residential							
	Per Housing Unit						
Multi-Family	\$ 4,797	\$ 937	\$ 1,795	\$ 1,032	\$ 1,244	\$ 136	\$ 9,941
Single-Family	\$ 6,444	\$ 1,260	\$ 3,174	\$ 1,387	\$ 1,244	\$ 136	\$ 13,645
Non-Residential							
Commercial /Shopping Center	N/A	\$ 1.24	\$ 6.34	\$ 1.36	\$ 0.61	\$ 0.08	\$ 9.63
Office	N/A	\$ 0.49	\$ 2.48	\$ 0.53	\$ 0.61	\$ 0.08	\$ 4.19
Light Industrial	N/A	\$ 0.25	\$ 1.26	\$ 0.28	\$ 0.61	\$ 0.08	\$ 2.48
Manufacturing	N/A	\$ 0.20	\$ 1.00	\$ 0.22	\$ 0.61	\$ 0.08	\$ 2.11
Warehousing	N/A	\$ 0.09	\$ 0.45	\$ 0.10	\$ 0.61	\$ 0.08	\$ 1.33
Mini-Warehouse	N/A	\$ 0.08	\$ 0.39	\$ 0.09	\$ 0.61	\$ 0.08	\$ 1.25
Elementary School	N/A	\$ 0.64	\$ 3.28	\$ 0.70	\$ 0.61	\$ 0.08	\$ 5.31
Middle School/Junior High	N/A	\$ 0.66	\$ 3.39	\$ 0.74	\$ 0.61	\$ 0.08	\$ 5.48
High School	N/A	\$ 0.47	\$ 2.36	\$ 0.52	\$ 0.61	\$ 0.08	\$ 4.04
Day Care	N/A	\$ 1.57	\$ 8.00	\$ 1.71	\$ 0.61	\$ 0.08	\$ 11.97
Church	N/A	\$ 0.35	\$ 1.77	\$ 0.39	\$ 0.61	\$ 0.08	\$ 3.20
Assisted Living	N/A	\$ 0.21	\$ 1.06	\$ 0.23	\$ 0.61	\$ 0.08	\$ 2.19
Nursing Home	N/A	\$ 0.33	\$ 1.69	\$ 0.36	\$ 0.61	\$ 0.08	\$ 3.07
Recreational Community Center	N/A	\$ 1.44	\$ 7.34	\$ 1.58	\$ 0.61	\$ 0.08	\$ 11.05
Hotel (per room)	N/A	\$ 416.12	\$ 2,128.11	\$ 455.63	N/A	N/A	\$ 2,999.86
Hotel (per sq. foot)	N/A	N/A	N/A	N/A	\$ 0.61	\$ 0.08	\$ 0.69

ATTACHMENT 6 - PUBLIC SAFETY FEES

All Violations of Title 6 - Animal Control Violations

First Offense	\$ 25.00
Second Offense	\$ 50.00
Third Offense	\$ 100.00

Animal Control Impound Fees

Impound For (up to 72 hours)	\$ 25.00
After 72 hours	\$10.00/Day

Animal Control Licenses

Spayed/Neutered Canine	\$1.25/Month
Not Spayed/Neutered Canine	\$2.25/Month
Spayed/Neutered Cat	Free
Not Spayed/Neutered Cat	Will Not License
Miniature Pig	\$25.00 (one-time fee)
Adoption Fee	\$40.00

Police Department Fees and Fines

VIN Inspections	\$ 5.00
Vehicle Storage	\$15.00/Day
Parking Fine	\$ 20.00
Fingerprinting	\$10.00 first card \$5.00 each additional card
Salvage Permit Fee - 30 days	\$ 75.00
Salvage Permit Fee - 6 months	\$ 300.00*

*eligible for a \$50 refund/month if vehicle(s) is removed from the premises prior to the expiration date of the permit

Use of Police Department Community Room

Refundable Cleaning & Damage Deposit	\$ 25.00
Use of Audio/Visual Equipment	\$10.00/Day
Special Room Configuration and Setup	\$25.00 minimum
Room Use	\$ 25.00

The revised fee schedule shall be effective beginning October 1st, 2023, unless another

The revise First Offense	\$ 25.00
Second Offense	\$ 50.00
Third Offense	\$ 100.00

Title 5 Fees

Sexually Oriented Business	\$300.00 Annually
Bathhouses & Massage Parlors	\$300.00 Annually

ATTACHMENT 7 - ADMINISTRATIVE FEES**Business Licenses & Regulations**

Alcoholic Beverage Licenses

Beer (off premises)	\$ 50.00	Annually
Beer (on premises)	\$ 200.00	Annually
Wine (off premises)	\$ 200.00	Annually
Wine (on premises)	\$ 200.00	Annually
Liquor/Wine (on premises)	\$ 562.50	Annually
Liquor/Wine (club)	\$ 281.25	Annually
Liquor/Wine (golf course)	\$ 300.00	Annually
Catering Permit	\$ 20.00	Daily
Door to Door Solicitation (180 days only)	\$ 25.00	Annually
Merchant Security Police	\$ 25.00	Annually
Business Licenses	\$ 25.00	Annually

Media Department

Use of audio/visual equipment, including but not limited to presentation equipment in the Council Chambers	\$35.00/hr.
Maximum Daily Fee	\$ 150.00
Taping/broadcast and facility use	\$50.00/hr.

City Hall Area Use Fee

Rotunda	\$ 100.00
Council Ante Room	\$ 50.00
Council Chambers	\$ 200.00
Plaza- Full Day	\$ 250.00
Plaza- Half Day	\$125.00
Carpet Soiling Surcharge	\$ 50.00

Deposit

Rotunda	\$ 50.00
Council Ante Room	\$ 25.00
Council Chambers	\$ 75.00
Plaza	\$ 150.00

Miscellaneous

City Street Renaming	\$ 250.00
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ATTACHMENT 8 - LOCAL IMPROVEMENT DISTRICT FEES

2 % Penalty	Charged after 30 day grace period
Idaho State judgment rate of interest, not to exceed 10% per annum	Charged as of delinquency certificate filing
Professional Services Fee	Bond Counsel Fees as billed, any other professional necessary as billed and actual staff time as calculated on staff's hourly benefited rate of pay
Early Pay-off Fee	Current LID principal, interest and penalty balance + calculated interest for current year + one year interest + a 2% penalty (calculated on the total aforementioned amounts)
Segregation Fee	Bond Counsel Fees as billed, any other professional necessary as billed and actual staff time as calculated on staff's hourly benefited rate of pay

ATTACHMENT 9 - RECORDS & COPY FEES

Records Oversight & Copy Fee Schedule - consistent with Records Policy and Idaho Law (no research or redaction required; over 100 copies or over 2 hours of copying or hours of records oversight, cumulatively - first 100 copies of back and white per 8 1/2" x 11" image area at no charge so long as can be done in less than 2 hours)

Black and White Copies	\$0.05 per page (not to exceed 11"x17")
Color Copies	\$0.10 per page (not to exceed 8 1/2"x11")
DVD Copies	\$1.00 each
CD Copies	\$1.00 each
Photos	\$2.00 each per 8 1/2"x10" or smaller image
VHS Tape (PD)	\$2.00 each
Oversized Documents (greater than 11"x17")	Net cost of duplication by outside vendor
Records examination oversight (for services beyond 2 hours in any calendar year)	Lowest hourly wage plus benefited amount of any employee qualified to assist in the records research and oversight
Examination for redaction of confidential information	Lowest hourly wage plus benefited amount of any employee qualified to assist in the records research and oversight. Legal services concerning redaction examination will be charged at the hourly wage plus benefited amount, of the least paid attorney who is qualified to process the request.

Records sought to be copied must be City records that actually exist. The City does not perform research projects for those who request records that require compilation. Records examination and copying must conform to available personnel to assure that regular City business can be maintained.

Prepayment is required for any records-related activities that exceed 2 hours during any calendar year. Prepayment amounts will be based upon good faith estimates of time and resources required. When records have been produced pursuant to a prepaid request and the amount prepaid exceeds actual costs, the City will refund any balance that is not expended in provision of services or copies. Copying will not be completed unless prepaid, as required.

ATTACHMENT 9 - RECORDS AND COPY FEES (Continued)

Serial records requests that are related to one another in any way will be treated as one request for purposes of calculating, copying, or records oversight charges.

Records produced pursuant to this fee schedule and the policy it accompanies shall not be used for mail or telephone solicitation as prohibited by law. A person requesting such records may be asked to affirm compliance with such requirement by signature on a request form or similar document.

**CITY OF POST FALLS
AGENDA REPORT
NEW BUSINESS
MEETING DATE: 3/5/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Field Herrington, City Attorney
SUBJECT: Ordinance Relating to City Council Meetings

ITEM AND RECOMMENDED ACTION:

This ordinance removes the 6:00 start time requirement for City Council meetings and clarifies the types of council meetings and their notice provisions. Staff recommends the adoption of the Ordinance.

DISCUSSION:

The ordinance changes to the Post Falls Municipal Code 2.04.060 regarding City Council meetings. It removes the specific regular meeting time of 6:00 p.m. It also explains the protocol for special meetings, compliance with the Idaho Open Meetings Act, and procedures for emergency circumstances. It provides that regular meetings will commence immediately following any scheduled workshops. These adjustments align with Idaho Code 74-204, particularly in maintaining transparency and public access under the Idaho Open Meetings Act.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

Item has not been previously reviewed by council

APPROVED OR DIRECTION GIVEN:

N/A

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

Not Applicable

BUDGET CODE:

N/A

ATTACHMENTS:

1. 2024.02.28 ORD Council Meetings Final

ORDINANCE NO. [Category]

AN ORDINANCE OF THE CITY OF POST FALLS, KOOTENAI COUNTY, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR REPEAL AND REPLACEMENT OF POST FALLS MUNICIPAL CODE 2.04.060 CITY COUNCIL MEETINGS; PROVIDING THAT REMAINING SECTIONS OF POST FALLS CITY CODE SHALL REMAIN IN EFFECT; PROVIDING FOR SEVERABILITY; PROVIDING FOR THIS ORDINANCE TO BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW

WHEREAS, the Mayor and City Council find that the adoption of the following is in the best interest of the citizens of the city of Post Falls; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the city of Post Falls as follows:

SECTION 1. That Post Falls Municipal Code Section 2.04.060 – City Council Meetings is hereby repealed, and a new Section 2.04.060 – City Council Meetings is adopted as follows:

2.04.060 - City Council Meetings.

(a) Regular Meetings: The city council shall meet regularly on the first and third Tuesdays of each month. The regular meeting schedule, including start times, shall be posted at least once yearly in a prominent place at the Post Falls City Hall and electronically on the city's website. If a council workshop is scheduled on the same day as a regular council meeting, the council meeting shall commence immediately following the workshop's conclusion.

(b) Special Meetings: Special meetings of the city council may be convened, and the dates of regular meetings may be changed to avoid scheduling conflicts by a majority vote of the city council or as otherwise provided in Idaho Code.

(c) Compliance with Idaho Open Meetings Act: Notice and conduct of all meetings of the city council, whether regular or special, shall comply with the provisions of the Idaho Open Meetings Act found in Idaho Code title 67, chapter 23, or its successor.

(d) Emergency Circumstances: In the event of emergency circumstances, open meetings of the city council may be conducted by telephone conference call, including one or more of the otherwise unavailable city council members. In such events, a telephone with a speaker system will be made available in the city council chambers for the public to audit such meetings. Such meetings shall be in accordance with Idaho Code § 74-203(5) or its successor.

SECTION 2. All provisions of the current Post Falls Municipal Code or ordinances of the City of Post Falls and parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 3. Neither the adoption of this ordinance nor the repeal of any ordinance shall, in any manner, affect the prosecution for violation of such ordinance committed prior to the effective date of this ordinance or be construed as a waiver of any license or penalty due under any such ordinance or in any manner affect the validity of any action heretofore taken by the City of Post Falls City Council or the validity of any such action to be taken upon matters pending before the City Council on the effective date of this ordinance.

SECTION 4. The provisions of this ordinance are severable and if any provision, clause, sentence, subsection, word, or part thereof is held illegal, invalid, or unconstitutional or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words or parts of this ordinance or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid, or unconstitutional provision, clause sentence, subsection, word, or part had not been included therein, and if such person or circumstance to which the ordinance or part thereof is held inapplicable had been specifically exempt therefrom.

SECTION 5. After its passage and adoption, a summary of this Ordinance, under the provisions of the Idaho Code, shall be published once in the official newspaper of the City of Post Falls, and upon such publication shall be in full force and effect.

Passed under suspension of rules upon which a roll call vote was duly taken and duly enacted an Ordinance of the City of Post Falls at a regular session of the City Council on February ____ 2024.

APPROVED, ADOPTED and SIGNED this day of February, 2024.

Ronald G. Jacobson, Mayor

ATTEST:

Shannon Howard, City Clerk

SUMMARY OF POST FALLS ORDINANCE NO. [Category]

AN ORDINANCE OF THE CITY OF POST FALLS, KOOTENAI COUNTY, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR REPEAL AND REPLACEMENT OF POST FALLS MUNICIPAL CODE 2.04.060 CITY COUNCIL MEETINGS; PROVIDING THAT REMAINING SECTIONS OF POST FALLS CITY CODE SHALL REMAIN IN EFFECT; PROVIDING FOR SEVERABILITY; PROVIDING FOR THIS ORDINANCE TO BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW

The City of Post Falls, Kootenai County Idaho hereby gives notice of the adoption of Post Falls Ordinance No. [Category], which repeals and replaces PFMC 2.04.060 which pertains to the administration of city council meetings; providing repeal of conflicting ordinances and providing severability. The ordinance is effective upon publication of this summary. The full text of Ordinance No. [Category] is available at Post Falls City Hall, 408 Spokane Street, Post Falls, ID 83854 in the office of the City Clerk. Dated this ____ day of February, 2024.

/s/

Shannon Howard, City Clerk

STATEMENT OF LEGAL ADVISOR

I, Field K. Herrington, the legal advisor for the City of Post Falls, I have examined the attached summary of Ordinance No. [Category], which repeals and replaces PFMC 2.04.060 which pertains to the administration of city council meetings, and find it to be a true and complete summary of said ordinance and provides adequate notice of the contents to the public.

Dated this ____ day of February, 2024.

Field K. Herrington, City Attorney

**CITY OF POST FALLS
AGENDA REPORT
ADMINISTRATIVE / STAFF REPORTS
MEETING DATE: 3/5/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Traci Stevenson, Recreation Manager
SUBJECT: 2024 Event Preview

ITEM AND RECOMMENDED ACTION:

DISCUSSION:

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

APPROVED OR DIRECTION GIVEN:

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

BUDGET CODE:

ATTACHMENTS:

None