

# RECONCILIATION ITEMS

For Agenda Dated: **August 25, 2020**

\*Note: Depreciated value provided by the Clerk of the Circuit Court Fixed Asset records.  
The amount is generally based on a ten year life span for most equipment with the exception of computers that are based on a five year life span.

Department: <b>Public Safety</b>						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
58796	CAMERA, HD PTZ W/POE	12/23/14	\$8,500	\$0	PUBLIC AUCTION	SOLD AT AUCTION

Department: <b>Public works</b>						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
54747	UPS,ALPHA FXM1100	09/30/10	\$1,295	\$0	TRADE IN	P2021329