

# RECONCILIATION ITEMS

For Agenda Dated: **December 13, 2016**

\*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>Clerk of Circuit Court</b>						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
56078	SCANNER,UNITECH PA690	05/30/12	\$2,028	\$0	TRADE IN	PO# P09135
56079	SCANNER,UNITECH PA690	05/30/12	\$2,028	\$0	TRADE IN	PO# P09135

Department: <b>Public works</b>						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
49489	UPS,NOVUS 1000TP 120V W/ENCLSR	04/10/06	\$3,338	\$0	TOTAL LOSS	VEHICLE ACCIDENT
54110	BUS,'10 GLAVAL TITAN HANDI	02/19/10	\$74,827	\$0	TOTAL LOSS	VEHICLE ACCIDENT

Department: <b>Sheriff</b>						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
31870	DRYER, SPEED QUEEN, LAUNDRY RM	08/17/94	\$4,555	\$0	TRADE IN	PO# 00100895
31871	DRYER, SPEED QUEEN, LAUNDRY RM	08/17/94	\$4,555	\$0	TRADE IN	PO# 00100895
31872	DRYER, SPEED QUEEN, LAUNDRY RM	08/17/94	\$4,555	\$0	TRADE IN	PO# 00100895
31873	DRYER, SPEED QUEEN, LAUNDRY RM	08/17/94	\$4,555	\$0	TRADE IN	PO# 00100895
31874	DRYER, SPEED QUEEN, LAUNDRY RM	08/17/94	\$4,555	\$0	TRADE IN	PO# 00100895
32100	WASHER,COMMERCIAL FRONT LOADIN	11/21/94	\$8,884	\$0	TRADE IN	PO# 00100895
32101	WASHER,COMMERCIAL FRONT LOADIN	11/21/94	\$8,884	\$0	TRADE IN	PO# 00100895
32103	WASHER,COMMERCIAL FRONT LOADIN	11/21/94	\$8,884	\$0	TRADE IN	PO# 00100895
32104	WASHER,COMMERCIAL FRONT LOADIN	11/21/94	\$8,884	\$0	TRADE IN	PO# 00100895