

RECONCILIATION ITEMS

For Agenda Dated: **February 13, 2018**

*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: Public works						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
55394	ICE MACHINE W/BIN, ICE-O-MATIC	06/16/11	\$3,816	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT

Department: Utilities						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
56088	SAMPLER, ISCO 6712FR REFRIG	06/28/12	\$6,284	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
61568	ANTENNA, ZEPHYR GEODETIC	09/19/17	\$2,885	\$0	Working/Excellent	RETURNED FOR CREDIT P1700758