

RECONCILIATION ITEMS

For Agenda Dated: **February 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: Board of County Commissioners

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
31581	MONITOR, LEADER 5860C WAVEFORM	02/09/94	\$1,875	\$0	SCRAPPED	SCRAPPED
31582	VECTORSCOPE, LEADER 5850C	02/09/94	\$2,080	\$0	SCRAPPED	SCRAPPED
40533	FRAME SYNCHRONIZER, PRIME IMAG	02/02/00	\$1,705	\$0	SCRAPPED	SCRAPPED
53876	ETHERNET DECODER, VBRICK MPEG	09/30/09	\$3,988	\$0	Not Working/Poor	SCRAPPED

Department: Clerk of Circuit Court

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
39575	CONSOLE,MODULAR DESK	09/14/99	\$8,482	\$0	Not Working/Poor	SCRAPPED

Department: Convention and Visitors Bureau

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
62252	COPY MACHINE, BIZHUB 4050 DIGI	07/17/18	\$1,451	\$600	TRADE IN	P2020004

Department: Information Technology

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
61324	LAPTOP, HP PROBOOK 650 G2	06/15/17	\$1,429	\$0	STOLEN	CASE # BPD #19-9630

Department: Parks and Natural Resources

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
36708	THATCHING REEL KIT	02/06/98	\$2,231	\$0	SCRAPPED	SCRAPPED
39267	SOD CUTTER, RYAN 12" JR	07/21/99	\$3,300	\$0	SCRAPPED	SCRAPPED
53891	POOL HEATER,PR406A NATURAL IID	09/30/09	\$2,635	\$0	SCRAPPED	SCRAPPED
54749	WATERFALL SHIRT RACK	05/18/10	\$1,458	\$0	SCRAPPED	SCRAPPED
57952	POOL HEATER, RAYPAK 406 AENPC	02/04/14	\$2,600	\$0	SCRAPPED	SCRAPPED

Department: Public works

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Department: Public works						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
40000018	SOFTWARE,HANSEN HIGHWAY MAINEN	09/30/03	\$317,272	\$0	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
40000034	SOFTWARE, HANSEN MMS MODULE FO	02/11/04	\$36,000	\$0	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
40000036	SOFTWARE, HANSEN MMS CUSTOMER	08/06/04	\$5,000	\$0	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
40000049	SOFTWARE,HANSEN HWY MAINTENANC	09/30/05	\$169,000	\$0	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
40000054	SOFTWARE,HANSEN ADDENDUM #4	09/30/06	\$196,500	\$0	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
40000075	HANSEN STORMWATER MODULE	09/30/08	\$32,150	\$0	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE

Department: Utilities						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
42129	PUMP, MYERS SETH MDL# DP-10 HY	04/09/01	\$2,205	\$0	SCRAPPED	SCRAPPED