

RECONCILIATION ITEMS

For Agenda Dated: **January 26, 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: Information Technology						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
40000008	SOFTWARE, WEBNM, OBSERVER SUIT	12/15/00	\$33,356	\$0	Not Working/Poor	OBSOLETE, NO LONGER IN USE
40000068	APPLICANT TRACKING SYS. SOFTWARE	12/31/07	\$87,500	\$0	Not Working/Poor	OBSOLETE, NO LONGER IN USE
43136	RADIO, PROVOICE JAGUAR 700P, 8	03/18/02	\$2,870	\$0	Not Working/Poor	OBSOLETE, PARTS NO LONGER AVAILABLE

Department: Parks and Natural Resources						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
38353	PLAYGROUND SYSTEM/BUFFALO CREEK	02/05/99	\$16,940	\$0	Not Working/Poor	SCRAPPED BY NEW EQUIPMENT INSTALLER

Department: Property Management						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
49435	RADIO,JAGUAR PORTABLE P7170 SC	05/05/06	\$3,495	\$0	Not Working/Poor	OBSOLETE, PARTS NO LONGER AVAILABLE
49440	RADIO,JAGUAR PORTABLE P7170 SC	05/05/06	\$3,495	\$0	Not Working/Poor	OBSOLETE, PARTS NO LONGER AVAILABLE

Department: Public Safety						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
47786	RADIO,JAGUAR PROVOICE IMMERSIB	06/15/05	\$2,747	\$0	Not Working/Poor	OBSOLETE, PARTS NO LONGER AVAILABLE
47787	RADIO,JAGUAR PROVOICE IMMERSIB	06/15/05	\$2,747	\$0	Not Working/Poor	OBSOLETE, PARTS NO LONGER AVAILABLE
47789	RADIO,JAGUAR PROVOICE IMMERSIB	06/15/05	\$2,747	\$0	Not Working/Poor	OBSOLETE, PARTS NO LONGER AVAILABLE

Department: Public works						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
41213	FUEL DISPENSER @ FLEET SERVICE	09/27/00	\$4,440	\$0	Working/Poor	SCRAPPED BY NEW EQUIPMENT INSTALLER
41214	FUEL DISPENSER @ FLEET SERVICE	09/27/00	\$4,440	\$0	Working/Poor	SCRAPPED BY NEW EQUIPMENT INSTALLER
41216	FUEL DISPENSER @ FLEET SERVICE	09/27/00	\$4,440	\$0	Working/Poor	SCRAPPED BY NEW EQUIPMENT INSTALLER
41217	FUEL DISPENSER @ FLEET SERVICE	09/27/00	\$4,440	\$0	Working/Poor	SCRAPPED BY NEW EQUIPMENT INSTALLER
45936	COUNTER, TRAX I PLUS TRAFFIC W	09/30/03	\$1,040	\$0	Not Working/Poor	SCRAPPED BY REPAIR VENDOR

**Note: Asset numbers beginning with an "A" (Axxxx) indicate a non-asset item and do not have an Acquire Date, Acquire Cost or Depreciated Value available.

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Department: Public works						
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46692	COUNTER, TRAX I PLUS TRAFFIC	04/02/04	\$1,024	\$0	Not Working/Poor	SCRAPPED BY REPAIR VENDOR
47080	COUNTER, TRAX 1 PLUS CLASSIFIE	08/27/04	\$1,005	\$0	Not Working/Poor	SCRAPPED BY REPAIR VENDOR
47085	COUNTER, TRAX 1 PLUS CLASSIFIE	08/27/04	\$1,005	\$0	Not Working/Poor	SCRAPPED BY REPAIR VENDOR
47098	COUNTER, TRAX 1 PLUS CLASSIFIE	08/27/04	\$1,005	\$0	Not Working/Poor	SCRAPPED BY REPAIR VENDOR
47656	COUNTER, TRAX I PLUS TRAFFIC	03/02/05	\$1,059	\$0	Not Working/Poor	SCRAPPED BY REPAIR VENDOR
47663	COUNTER, TRAX I PLUS TRAFFIC	03/02/05	\$1,059	\$0	Not Working/Poor	SCRAPPED BY REPAIR VENDOR
80000998	IMPV,BUS SHELTER,PREMANUF-BLUE	08/17/06	\$8,035	\$0	RECYCLED, METAL BIN	RUSTED - UNSAFE
80001860	BUS SHELTER,4'8"X9' SIERRA LTG	09/24/13	\$7,385	\$0	RECYCLED, METAL BIN	RUSTED - UNSAFE

Department: Sheriff						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
41915	DECK, 72" REAR DISCHARGE-SHELL	01/04/01	\$1,135	\$0	PUBLIC AUCTION	SOLD AT AUCTION WITH TRACTOR 41915

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