

RECONCILIATION ITEMS

For Agenda Dated: July 23, 2019

*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 Safety						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
58795	WEATHER STATION, WEATHERBUG	12/23/14	\$10,485	\$0	Not Working/Poor	SCRAPPED BY RADIO SHOP
59826	WEATHERBUG STATION @ MRN RSCU	10/27/15	\$14,745	\$0	Not Working/Poor	SCRAPPED BY RADIO SHOP

Department: Public works						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
55894	BILL/CHANGE ACCEPTOR, MC200	03/06/12	\$2,735	\$0	CANNIBALIZED	CANNIBALIZED
62850	TRUCK, 2019 GMC SIERRA 1500 DB	01/08/19	\$28,071	\$0	TOTAL LOSS	CASE #88126223

Department: Utilities						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
47851	ICE MACHINE, ICE-O-MATIC W/BIN	05/20/05	\$1,910	\$0	SCRAPPED	SCRAPPED
47852	ICE MACHINE, ICE-O-MATIC W/BIN	05/20/05	\$1,910	\$0	Not Working/Poor	SCRAPPED