

RECONCILIATION ITEMS

For Agenda Dated: June 16, 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: **Property Management**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
52477	ACCESS POINT, CISCO 1522 AG	08/26/08	\$2,424	\$0	Not Working/Poor	SCRAPPED
52478	NETWORK DOME CAMERA, AXIS 233D	08/26/08	\$2,716	\$0	Not Working/Poor	SCRAPPED
52479	ACCESS POINT, CISCO 1522AG	08/26/08	\$2,424	\$0	Not Working/Poor	SCRAPPED
53884	SWING SET, 6 SEAT ARCH-MAN BCH	09/30/09	\$4,676	\$0	Not Working/Poor	SCRAPPED
53892	CLIFFORD SPRING RIDER	09/01/09	\$1,012	\$0	STOLEN	CASE #2020005357
58999	PARK ENTRANCE SIGN/PALMA SOLA	03/24/15	\$1,750	\$0	DESTROYED	DESTROYED
61159	SOCCER GOALS, ALUMAGOAL 8X24	03/30/17	\$1,918	\$0	Not Working/Poor	CANNIBALIZED