

RECONCILIATION ITEMS

For Agenda Dated: **September 29, 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: Building & Development Services						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
30876	DESK,36 X 72 MAHOGAN 1of2	05/03/95	\$1,961	\$0	SCRAPPED	SCRAPPED
31079	DESK, CREDENZA 21 X 72 2of2	05/03/95	\$1,480	\$0	SCRAPPED	SCRAPPED

Department: Information Technology						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
61165	TABLET,DELL LATITUDE 12 RUGGED	05/09/17	\$2,556	\$0	MISSING	CASE #2020-0022728

Department: Neighborhood Services						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
44464	CABINET, DALITE HAMILTON-CONFE	10/01/01	\$1,200	\$0	SCRAPPED	SCRAPPED

Department: Property Management						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
58365	STORAGE TANK, 120 GAL LAARS	07/29/14	\$3,384	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

Department: Public works						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
55362	GREASE PUMP			\$0	SCRAPPED	SCRAPPED

Department: Sheriff						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
31869	EXTRACTOR, BOCK CENTRIFUGE,LAU	08/17/94	\$10,140	\$0	SCRAPPED	SCRAPPED
35141	LIGHTING SYSTEM, CAL-PHOTO W/B	09/30/96	\$1,074	\$0	SCRAPPED	SCRAPPED
48273	SHADE STRUCTURE FOR COWS-MSO	09/19/05	\$2,600	\$0	SCRAPPED	SCRAPPED
50259	REFRIGERATOR, REACH-IN	09/30/06	\$2,474	\$0	SCRAPPED	SCRAPPED