

RECONCILIATION ITEMS

For Agenda Dated: **April 24, 2018**

*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
60106	APPLIANCE, INFOBLOX TE-820	02/09/16	\$5,232	\$0	DESTROYED	CASE #2016-007684

Department: Parks and Natural Resources						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
52055	BOAT MOTOR, MERCURY 40ELPT	02/12/08	\$5,711	\$0	PUBLIC AUCTION	SOLD WITH BOAT/TRAILER 30314/30315
54751	ELLITPICAL, EFX 576i	09/30/10	\$4,489	\$0	TRADE IN	P1800591
54752	ELLITPICAL, EFX 576i	09/30/10	\$4,489	\$0	TRADE IN	P1800591
54753	ELLITPICAL, EFX 576i	09/30/10	\$4,489	\$0	TRADE IN	P1800591
54754	ELLITPICAL, EFX 576i	09/30/10	\$4,489	\$0	TRADE IN	P1800591
54757	RECUMBENT BIKE, C846i	09/30/10	\$3,131	\$0	TRADE IN	P1800591
54758	UPRIGHT BIKE, C846i	09/30/10	\$2,880	\$0	TRADE IN	P1800591
54759	TREADMILL, C956i	09/30/10	\$5,515	\$0	TRADE IN	P1800591
54760	TREADMILL, C956i	09/30/10	\$5,515	\$0	TRADE IN	P1800591
54761	TREADMILL, C956i	09/30/10	\$5,515	\$0	TRADE IN	P1800591

Department: Property Management						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
46454	MARQUEE SIGN, ESIGN	02/06/04	\$4,508	\$0	RECYCLED, METAL BIN	REPLACED, POOR CONDITION
59005	PARK ENTRANCE SIGN/SHAWS POINT	03/24/15	\$1,750	\$0	RECYCLED, METAL BIN	PARK WAS RENAMED

Department: Public Safety						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
55795	STRETCHER, POWER PRO	02/28/12	\$10,048	\$0	TRADE IN	P1800591
55796	STRETCHER, POWER PRO 6500	02/28/12	\$10,048	\$0	TRADE IN	P1800591
55797	STRETCHER, POWER PRO 6500	02/28/12	\$10,048	\$0	TRADE IN	P1800591

Department: Public works						
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Department: Public works						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
44073	FUEL DISPENSER, SINGLE HOSE @	08/08/02	\$2,720	\$0	Working/Poor	INSTALLATION VENDOR DISPOSED
44076	FUEL DISPENSER @ JAIL-SINGLE P	08/08/02	\$3,480	\$0	Working/Poor	INSTALLATION VENDOR DISPOSED
55825	SEDAN,2012 TOYOTA CAMRY HYBRID	04/12/12	\$25,988	\$0	TOTAL LOSS	CLAIM #2018002462

Department: Redevelopment & Economic Opp.						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
60108	COMMUNITY SIGN FOR PRIDE NBRHD	02/23/16	\$1,325	\$66	DESTROYED	CASE# 2016-007684

Department: Utilities						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
48124	MUD MIXING SYS,DITCHWITCH FM5	09/19/05	\$4,392	\$0	PUBLIC AUCTION	SELL WITH BORE MACHINE 48123
48125	SUBSITE TRACKER,DITCHWITCH 752	09/19/05	\$7,639	\$0	PUBLIC AUCTION	SELL WITH BORE MACHINE 48123
48126	SUBSITE DISPLAY,DITCHWITCH 752	09/19/05	\$4,224	\$0	Working/Poor	SELL WITH BORE MACHINE 48123
48127	SUBSITE BEACON,DITCHWITCH 86B	09/19/05	\$1,769	\$0	PUBLIC AUCTION	SELL WITH BORE MACHINE 48123
48128	SUBSITE BEACON,DITCHWITCH 86B	09/19/05	\$1,769	\$0	PUBLIC AUCTION	SELL WITH BORE MACHINE 48123
50365	EXCAVATOR,CAT MDL 325CL HYDRAU	10/30/06	\$428,943	\$25,000	TRADE IN	P1800397
50876	LOCATOR, RIDGID SR20 PIPE	08/13/07	\$1,973	\$0	TRADE IN	P1800682
52021	LOCATOR, RIDGID SR-20 PIPE	04/03/08	\$2,100	\$0	TRADE IN	P1800682