

RECONCILIATION ITEMS

For Agenda Dated: **December 18, 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
59785	LAPTOP,DELL LATITUDE 12 RUGGED	12/17/15	\$2,643	\$0	MISSING	CASE# 2016029013

Department: Parks and Natural Resources						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
52941	5 MODEL FAIRWAY CUTTING UNIT	09/25/08	\$9,875	\$0	PUBLIC AUCTION	SOLD WITH TRACTOR 52940

Department: Property Management						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
33540	POWER SYSTEM, SINGLE PHASE 10	09/30/95	\$11,493	\$0	SCRAPPED	OBSOLETE

Department: Public Safety						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
52216	EXTENDO BED PLATFORM	05/08/08	\$2,593	\$0	PUBLIC AUCTION	SOLD WITH SUV 54089

Department: Public works						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
53609	MOWER DECK,ALMO VERSA 60" MIDM	05/14/09	\$17,978	\$0	PUBLIC AUCTION	SOLD WITH TRACTOR 41664
54231	DEF DISPENSE SYSTEM,NEE 1210	03/25/10	\$1,213	\$0	SCRAPPED	RUSTED OUT
58803	WINCH,WARN XD9000	12/10/14	\$1,185	\$0	SCRAPPED	RUSTED OUT