

RECONCILIATION ITEMS

For Agenda Dated: **January 9, 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: Community Services						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
51826	SECURITY DOOR W/ACCESS CONTROL	12/03/07	\$2,330	\$0	Not Working/Poor	VENDOR REMOVED EQUIPMENT

Department: Parks and Natural Resources						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
80001809	SOUTH ENTRANCE AUTOMATIC GATE	09/30/12	\$2,675	\$0	Not Working/Poor	INSTALLER OF NEW GATE HAULED AWAY