

RECONCILIATION ITEMS

For Agenda Dated: **September 22, 2015**

*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: Clerk of Circuit Court

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
38877	PC, DELL INSPIRON 7000 NOTEBOO	04/09/99	\$4,183	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
39881	PRINTER, HP LASERJET 4050TN/RE	11/12/99	\$1,390	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
44159	LAPTOP, DELL INSPIRON 2650 W/C	09/06/02	\$2,777	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
45057	PC, DELL INSPIRON 2650 LAPTOP	03/17/03	\$1,657	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
46430	PC, DELL OPTIPLEX GX270 3.2GHZ	06/21/04	\$2,229	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
46857	PC, DELL OPTIPLEX SX270 2.80GH	06/04/04	\$1,184	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
47196	MONITOR, SAMSUNG SYNCMASTER 21	09/22/04	\$1,005	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
47259	PC,DELL OPTIPLEX SX280	09/29/04	\$1,566	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
47280	PC, DELL OPTIPLEX SX280 ULTRA	09/29/04	\$1,566	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
48431	SCANNER,KODAK i40	09/30/05	\$1,395	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
49386	LAPTOP,DELL LATITUDE D810 NB	02/28/06	\$2,720	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
50795	LAPTOP,SONY VAIO TXN17	03/02/07	\$2,459	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
50901	PC,DELL OPTIPLEX 745	02/07/07	\$1,048	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
51341	PC,DELL OPTIPLEX 745	09/26/07	\$1,016	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
51987	PC,DELL OPTIPLEX 755 MT	03/12/08	\$1,747	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
52186	PC, DELL OPTIPLEX 755	04/23/08	\$1,229	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
52933	LAPTOP,DELL LATITUDE D830	09/10/08	\$1,943	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT
54222	PC,DELL OPTIPLEX 780	03/26/10	\$1,000	\$0	CANNIBALIZED	USED TO REPAIR OTHER EQUIPMENT

Department: Convention and Visitors Bureau

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
20683	PORTABLE PASSIMETER TURNSTILE	01/25/85	\$1,412	\$0	RECYCLED, METAL BIN	OBSOLETE

Department: Parks and Natural Resources

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
58752	TRASH COMPACTOR,BIG BELLY SNGL	12/04/14	\$3,131	\$0	TOTAL LOSS	DESTROYED BY FIRE
70000250	BUILDING, MODULAR OFFICE 12'X5	03/24/00	\$13,929	\$0	RECYCLED, METAL BIN	SALVAGED

Department: Public Safety

**Note: Asset numbers beginning with an "A" (Axxxx) indicate a non-asset item and do not have an Acquire Date, Acquire Cost or Depreciated Value available.

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Department: Public Safety						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
55373	ACCESS CONTROL SYST CONTROLLER	08/09/11	\$2,590	\$0	TRADE IN	SYSTEM UPGRADE
55374	ACCESS CONTROL SYST CONTROLLER	08/09/11	\$2,590	\$0	TRADE IN	SYSTEM UPGRADE
55375	ACCESS CONTROL SYST CONTROLLER	08/09/11	\$2,590	\$0	TRADE IN	SYSTEM UPGRADE
55376	ACCESS CONTROL SYST CONTROLLER	08/09/11	\$2,570	\$0	TRADE IN	SYSTEM UPGRADE

Department: Public works						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
49833	ICE MACHINE,MAITOWOC SD1202A S	07/26/06	\$5,203	\$0	RECYCLED, METAL BIN	CANNIBALIZED

Department: Supervisor of Elections						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
23800	ENTERTAINMENT CENTER (BOB SWEA	08/29/86	\$1,200	\$0	FULLY DEPRECIATED	OBSOLETE

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