

Cedar Falls Community School District

Property Loss Transfer Detail

2017-18 School Year

Reference # (property damage or vehicle)	Date of Incident	Ins Claim #	Building	Incident	Cost of Damage	Project code funded to for Expense	Reimbursement Recieved	Reimbursement coded to source code #5311 10-0001-5311-000-5311 or 36-0001-5311-000-5311 For Revenue	Deductible applied Will be moved from Management fund 10 or 36. Once approved by Board to fund 5311 For Revenue
781	6/15/17	Z01328431	District Wide	Hail Damage		Fund 36 building	\$69,679.72	36-0001-5311-000-5311	\$5,000.00
222	6/15/17		vehicle #91 Grand Caravan	hail damage to van	\$3,375.70	10-0001-2650-0000-000-434	\$3,325.75	10-0001-5311-000-0000	\$49.95
224	9/14/17	Z01351906	BBus #1	too close to branch adn damaged mirror	\$394.15	10-0001-2740-0000-000-434	\$144.15	10-0001-5311-000-0000	\$250.00
789	10/22/17	1360748	High School	cracked leaked water all over weight room floor	\$61,265.36	36-3222-4700-000-0000-450	\$56,265.36	36-0001-5311-000-5311	\$5,000.00
795		Zo1337680 ZO1337692 ZO1337712 Zo1337710	multiple areas	3 employee laptops stolen 1 employee lap top destroyed on multiple dates	\$2,345.13	replaced 3 of the laptops 11/20/17 to CDW-G in the amount of \$2345.13 36-001-1100-100-9325-734	\$1,785.12	36-0001-5311-000-0000	\$560.00
792	10/23/17 reported	Z01363272	Hansen	lightning hit LG unit AC	\$12,261.79	36-1044-4700-000-0000-450	\$7,261.79	36-0001-5311-000-0000	\$5,000.00
230	1/10/2018	L33127066	bus #22 or 30	bus hit beam of canoy while backing out of bus barn	\$3,411.78	10-0001-2740-0000-000-434	\$3,161.78	10-0001-5311-000-0000	\$250.00
797	1/14/18		Holmes	fire sprinkler head froze	\$4,888.20	36-3133-4700-000-0000-450		36-0001-5311-000-0000	\$4,888.20
232	2/5/18	ZO1386663	Bus garage	plow truck #85 backed into bus #43 while plowing snow	\$2,214.77	10-0001-2740-0000-000-434	\$1,964.77	10-0001-5311-000-0000	\$250.00
233	2/7/18	ZO1386926	Bus garage	Bus 11 hit bus 35 and broke mirror	\$2,998.11	10-0001-2740-0000-000-434	\$2,748.11	10-0001-5311-000-0000	\$250.00
231	2/5/18	ZO1401843	CS	Truck 71 hit side of North Cedar while pushing snow.	\$1,658.28	10-0001-2650-0000-000-434	\$1,408.28	10-0001-5311-000-0000	\$250.00
								Total	\$21,748.15