

Cedar Falls Community School District									
Property Loss Transfer Detail									
2018-2019 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 XX-0001-5311-000-5311 For Revenue	Deductible applied Will be moved from Management fund 10, 33 or 36. Once approved by Board to fund 5311 For Revenue
807 & 809	6/30/2018	Z01426121	High School	Fire alarm in main office hi by lightning	44,310.50	36-0109-4700-000-0000-450	\$39,310.50	36-0001-5311-000-5311	\$5,000.00
806	5/28/18	Z01415719	aldrich Elem	gasket broke and water damager to electrical Panel	27,352.56	Fund 33	\$22,352.56	33-0001-5311-000-5311	\$5,000.00
241	9/27/18	Z01450376	Bus Garage	bus backing up clipped light on pole with back of bus	4,681.07	10-0001-2740-0000-000-434	\$4,431.07	10-0001-5311-000-5311	\$250.00
242	11/17/18	Z01465035		Mark Wray plow truck back into a concrete pole while plowing snow	3,066.63	10-0001-2740-0000-000-434	\$2,816.63	10-0001-5311-000-5311	\$250.00
243	11/16/18		BUS GARAGE	Chuck Anderson hit back of bus with concrete barrier.	4,793.39	10-0001-2740-0000-000-434	\$4,543.39	10-0001-5311-000-5311	\$250.00
819	12/12/18		BUS GARAGE	driver backed bus into washbay garage door and bent top two panels Christy Door Com. fixed door.	1,528.00	10-0003-2620-0000-000-432	\$0.00		\$1,528.00
822	11/14/2018		senior high	Employee Calleb Wallace reported lap top stolen from his car	899.00	36-1052-1100-100-9325-734	\$649.00	36-0001-5311-000-5311	\$250.00
250	2/20/19	1488930	Central Service	Dave Shaw removing snow with F350 truck backed into pole	1,587.25	10-0001-2740-0000-000-434	\$1,337.25	10-0001-5311-000-5311	\$250.00
254	3/7/19	ZO1497810	Central Service	Beth Shae driving bus backed into ice snowbank	1,933.50	10-0001-2740-0000-000-434	\$1,683.50	10-0001-5311-000-5311	\$250.00
								Total	\$13,028.00