

## Cedar Falls Community School District

## Property Loss Transfer Detail

2019-20 School Year

Reference # (property damage or vehicle)	Date of Incident	Ins Claim #	Building	Incident	Cost of Damage	Project code funded to for Expense	Reimbursement Received	Reimbursement coded to source code #5311 10-9201-5311-000-0000 or 36-9201-5311-000-000 For Revenue	Deductible applied Will be moved from Management fund 10, 33 or 36. Once approved by Board to fund 5311 For Revenue
256	6/28/19	ZO1528810	BUS GARAGE	Chuck Anderson was backing out with bus # 10 and backed into bus #2	\$8,901.39	10-0001-2740-0000-000-434	\$8,651.39	10-9201-5311-000-5311	\$250.00
258	9/9/2019	ZO1541242	BUS GARAGE	Bus driver Brian Williams backing out of stall hit another bus driven by James Buford.No students on the bus	\$9,606.31	10-9201-2740-0000-000-434	\$9,356.31	10-9201-5311-000-5311	\$250.00
261	10/1/2019		BUS GARAGE	Noel LeClair was turning corner with bus and clipped a car driven by Brooke Samuelson	\$2,426.06	10-9201-2740-0000-000-434	\$2,176.06	10-9201-5311-000-5311	\$250.00
262	10/4/2019	ZO1549521	BUS GARAGE	Vehicle vandalized at HS	\$1,939.32	10-9201-2740-0000-000-434	\$1,889.32	10-9201-5311-000-5311	\$50.00
845	12/10/19	1563707	HIGH SCHOOL	FURNACE BROKE AND PIPES FROZE LEAKING WATER IN NUMEROUS AREAS	\$12,104.01	10-0109-2620-000-0000-682	\$7,104.01	10-9201-5311-000-5311	\$5,000.00
265	12/19/19	ZO1566535	BUS GARAGE	Bus driver Doug O'neil side swiped car	\$3,817.35	10-9201-2740-0000-000-434	\$3,567.35	10-9201-5311-000-5311	\$250.00
267	1/15/20	ZO1572527	BUS GARAGE	Brian Williams slid and hit back of snow plow snow plow owned by (Professional Lawn Care LLC)	\$5,549.19	10-9201-2740-0000-000-434	\$5,299.19	10-9201-5311-000-5311	\$250.00
268	1/28/2020	ZO1574564	BUS GARAGE	2014 Blue Bird 32 passenger Dawn Barto was driving and was side swiped by a car	\$4,491.90	10-9201-2740-0000-000-434	\$4,241.90	10-9201-5311-000-5311	\$250.00
272	3/13/2020	2013 Thomas	BUS GARAGE	Marlyn Ables hit deer that ran out of ditch	\$18,021.02	10-9201-2740-0000-000-434	\$17,971.02	10-9201-5311-000-5311	\$50.00
								<b>Total</b>	<b>\$6,600.00</b>