

2013 FIXED ASSET WRITE OFFS FOR RESOLUTION 771

390.000 STRUCTURES & IMPROVEMENTS

Air Cond.	390003	390.000	\$564.30
Office Furnace	390005	390.000	\$2,319.19
Front Lawn	390008	390.000	\$470.77
Smoke Alarms	390009	390.000	\$45.63
Office Carpet	390011	390.000	\$2,106.19
Office	390013	390.000	\$4,207.00
Irrigation System	390014	390.000	\$972.88
DNR Shingle	390016	390.000	\$5,906.01
Meter Bldg	390018	390.000	\$4,917.50
Concrete Explosive	390021	390.000	\$207.24
Warehouse Bins	390030	390.000	\$765.82
Heaters Bldg B	390031	390.000	\$22.57
Remodel Office	390025	390.000	\$16.57
New Material Yard	390001	390.000	\$994.45
Upgrade Telephone	390046	390.000	\$953.19
			\$24,469.31

391.000 OFFICE EQUIPMENT

Metal Back Chairs	3910003	391.000	\$46.85
Acme Card Cabinets	3910007	391.000	\$378.00
6 Drawer Card File	3910013	391.000	\$138.35
Hanging File	3910019	391.000	\$89.58
VCR	3910021	391.000	\$333.20
Quasar TV	3910022	391.000	\$300.95
Carpeting Office	3910031	391.000	\$1,116.86
Office Chairs	3910054	391.000	\$752.50
Stack Chairs	3910041	391.000	\$64.47
			\$3,220.76

391.100 COMPUTER EQUIPMENT

Network Installation	3911021	391.100	\$18,651.97
Billing Software	3911023	391.100	\$3,041.41
Telephone System	3911025	391.100	\$4,344.58
Work Order Prog	3911027	391.100	\$15,270.00
Accounting Prog	3911028	391.100	\$2,520.00
Dell 2500 Server	3911031	391.100	\$3,313.94
Micro Whse Laptop	3911033	391.100	\$2,445.44
Dell Computer	3911036	391.100	\$3,174.13
Laser Printer, billing	3911037	391.100	\$1,316.27
Dell Computer	3911042	391.100	\$1,723.52
Dell Computer	3911044	391.100	\$1,666.16
Printer for Managers	3911051	391.100	\$431.98
Gateway E4400	3911055	391.100	\$1,753.81
Mgr Laptop (mini)	3911064	391.100	\$3,000.20
Mapping PC	39110046	391.100	\$2,709.76
Acct Software 7885	3911024	391.100	\$17,000.00
			\$82,363.17

2013 FIXED ASSET WRITE OFFS FOR RESOLUTION 771

392.000 TRANSPORTATION (SMALL & Misc)

Old	392014	392.000	\$44,653.50

393.000 STORES EQUIPMENT

Warehouse Lights	3930020	393.000	\$1,960.00

394.000 SHOP EQUIPMENT

Jumper Assembly	3940014	394.000	\$572.70
Swivel	3940022	394.000	\$145.50
Sign Stand	3940024	394.000	\$323.33
15kv Jumpers	3940048	394.000	\$611.79
Bronze offset adapt	3940050	394.000	\$556.65
Single Act. Hand Con.	3940064	394.000	\$1,636.59
Hotstick	3940045	394.000	\$350.61
Hotstick	3940046	394.000	\$290.72
			\$4,487.89

395.000 LAB EQUIPMENT

EMF Meter	3950011	395.000	\$340.00
17 Pole Test	3950014	395.000	\$770.55
Alarm for Pole Yard	3950015	395.000	\$3,093.36
Hilte Gun	3950017	395.000	\$4,523.57
			\$8,727.48

396.000 LARGE TRANSPORTATION

	396005	396.000	\$94,049.45

397.000 COMMUNICATIONS

None			
Total WRITE OFFS			\$263,931.56

JUNK LIST FOR RESOLUTION 771

PCS Asset ID	PUD Tag	Description	Original Value
		Broken Dell Monitor	
	423	Old Monitor	
	426	Server	
	298	Comp Tower	
	299	Comp Tower	
	303	Mini Laptop	
	428	Comp Tower	
	435	Comp Tower	
	512	Comp Tower	
	514	Comp Tower	
3910058		Modular Office Furniture	\$9,608.16
		Total Junked list	\$9,608.16

SURPLUS LIST FOR RESOLUTION 771

PCS Asset ID	PUD Tag	Description	Original Value
3910012	416	4 Drawer Legal File Cabinet	\$153.30
3910015	421	2 Drawer File Cabinet	\$140.76
3910018		Typewriter	\$504.18
3910020	524	Bell & Howell O/H Projector	\$260.07
3910025	287	Printer Stand	\$172.48
3910028	112 & 506	Printer Stand	\$254.78
3910035	457	Punch Bin Machine	\$322.36
3910043	454	Hon Office Chair	\$85.99
3910044	277	Hon Office Chair	\$85.99
		24 Port Switch Net Gear	
		24 Port Switch Net Gear	
		24 Port Swith SR224G	
		24 Port Swith SR224G	
	418	Ball Chair	
	419	Black Secretary Chair, no arms	
		Drafting Arm	
		Oak Desk	
3910056	502	Copier Imagistics	\$4,958.01
		Sharp Calculator	
		Printer Stand, - long	
		Label Writer	
		8 phones	
		Letter Opener	
		Brother Copier/Fax	
		HP Printer	
		Sharp Calculator	
		3 hole punch	
		7 phones	
		phone & computer cables	
		2 Casio Calculators	
		Panasonic Fax	
		HP Laser 1505	
	415	File Cabinet	
	436	Wooden End Table	
		Keyboard & Mice	
		Artificial Plant	
		Misc. File Holders	
		Ext. Cords, Cables, Surge Protectors, Wires	
		Radio Scanner	
	25	File Cabinet	
	26	File Cabinet	
		Oak small shelf	
	324	Locking Oak Display Cabinet	
	298	Air Conditioner	
		TOTAL SURPLUS PROPERTY	\$6,937.92