

03 09 16

SIOUX COUNTY

ASSET COST REPORT

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Purchased 11-27-91 PAGE 1

ASSET TYPE/NUMBER	DESCRIPTION	DATE PURCHASED	STATUS	DATE DEACT	DEPREC/COST	HOURS	MILES
TRAN DATE CODE INVENTORY# LOC QUANTITY	UNIT COST	TOTAL DIRECT	INDIRECT/COST				
EQP 1T78	1978 OSHKOSH TRUCK W/SAND						
11/29/91 5033		200.0000	200.0000				
				19672 RUN, PLUG, STEER			
12/12/91 3011		328.2300	328.2300				
				19259 MAT V-PLOW MNT			
12/12/91 5033		137.0000	137.0000				
				19259 LAB 1-WAY MNT			
12/12/91 5033		1,573.0000	1,573.0000				
				19259 LAB V-PLOW MNT			
12/12/91 5033		281.5000	281.5000				
				19259 WELD CAB PROTE			
12/18/91 4023	3.00 94.9500	284.8500					
0019807	TICKET NUMBER 12854-5			3 BATTERIES		JEFFS RADIATOR REPAIR	
12/27/91 3011		284.2900	284.2900				
				19672 AIR COMP, VALVE			
12/27/91 5033		196.0000	196.0000				
				19672 AIR COMP, VALVE			
01/10/92 3011		120.0000	120.0000				
0019790	TICKET NUMBER 551704			RADIO		BOMGAARS	
02/05/92 4020	4.00 433.3200	1,733.2800					
0020581	TICKET NUMBER 34052			445/65R/22.5 UNISTEL		FOREMAN TIRE SERVICE	
02/05/92 5032		120.0000	120.0000				
0020580	TICKET NUMBER 37759			MNT 4 TIRES		FOREMAN TIRE INC	
10/09/92 3011		119.9400	119.9400				
0024694	TICKET NUMBER 1138			REGUL, BEAR, BRUSH SET		ROZY'S AUTOMOTIVE ELECT	
12/22/92 3011		226.0300	226.0300				
0025746	TICKET NUMBER 700489			ADJ. BRACKET-SANDER		SWANEY EQUIPMENT	
01/10/94 3011		574.2000	574.2000				
0031908	TICKET NUMBER 93390			RIM		TRANS IOWA EQUIPMENT CO.	
01/14/94 5033		486.9000	486.9000				
0032371	TICKET NUMBER 93373			INST. SEAL KIT		TRANS IOWA EQUIPMENT CO.	
01/28/94 3011		477.4000	477.4000				
0031898	TICKET NUMBER 213652			REP. HYDRAULICS		SIOUX AUTOMATION CENTER	
01/28/94 5033		329.5800	329.5800				
0031898	TICKET NUMBER 213652			REP. HYDRAULICS		SIOUX AUTOMATION CENTER	
02/02/94 5033		121.0000	121.0000				
0032359	TICKET NUMBER 214035			REP. HYDRAULICS		SIOUX AUTOMATION CENTER	
03/03/94 3014		174.1000	174.1000				
0032810	TICKET NUMBER 28415			BRAKES SHOES, SEALS		JONG OIL & REPAIR, DE	
03/03/94 5034		228.0000	228.0000				
0032810	TICKET NUMBER 28415			REPL BRAKE SHOES		JONG OIL & REPAIR, DE	
12/30/94 3011		610.8200	610.8200				
0037203	TICKET NUMBER 94424			FRONT WHEEL		TRANS IOWA EQUIPMENT CO	
06/14/95 3011		181.1700	181.1700				
0039547	TICKET NUMBER 32125			HOSE & CLAMPS		Bonderson Auto Supply	
06/17/95 3014		149.7000	149.7000				
0039547	TICKET NUMBER 32325			VAC CHAMBER-AIR BRAK		Bonderson Auto Supply	
09/28/95 3011		2,557.9300	2,557.9300				
0040886	TICKET NUMBER 709126			CONV. CHAINS, PIN-SAND		Swaney Equipment	
10/23/95 3011		659.8400	659.8400				
0041352	TICKET NUMBER 95307-1			WHEEL CYLINDER		Trans Iowa Equipment Co	
10/23/95 3014		529.0300	529.0300				
0041352	TICKET NUMBER 95307-1			BRAKE LINING, HOSE		Trans Iowa Equipment Co	

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10/31/95	3011			828.3300	828.3300				
	0041108		TICKET NUMBER 33574			REPL WATER PUMP,BRNG		De Jong Oil & Repair	
10/31/95	5033			630.0000	630.0000				
	0041108		TICKET NUMBER 33574			REPL WATER PUMP,BRNG		De Jong Oil & Repair	
10/31/95	5034			600.0000	600.0000				
	0041108		TICKET NUMBER 33574			REPLACE BRAKE LINING		De Jong Oil & Repair	
02/01/96	5033			128.0000	128.0000				
	0042744		TICKET NUMBER 34426			rep. exh. leak		De Jong Oil & Repair	
12/04/96	3011			665.2400	665.2400				
	0046889		TICKET NUMBER 37179			Fan Hub,belts		De Jong Oil & Repair	
12/04/96	5033			112.0000	112.0000				
	0046889		TICKET NUMBER 37179			Fan Hub,belts		De Jong Oil & Repair	
12/31/96	4023		3.00	89.9500	269.8500				
	0047384		TICKET NUMBER 34			3 batteries		Jeff's Radiator Repair	
01/21/97	3011			417.2900	417.2900				
	0047695		TICKET NUMBER 37904			repl.valv,clutch,sea		De Jong Oil & Repair	
01/21/97	5033			280.0000	280.0000				
	0047695		TICKET NUMBER 37904			repl.valv,clutch,sea		De Jong Oil & Repair	
07/31/97	5036			1,020.0000	1,020.0000				
	0002157		TICKET NUMBER 10877			Sandblast,weld box		Boyer Machine Inc	
08/25/97	3011			252.0000	252.0000				
	0002294		TICKET NUMBER 746			Paint & Materials		Northside Body Shop	
08/25/97	5033			2,656.0000	2,656.0000				
	0002294		TICKET NUMBER 746			Rep rust areas,paint		Northside Body Shop	
08/29/97	3011			119.3700	119.3700				
	0002379		TICKET NUMBER 715011			Support & Decal		Swaney Equipment	
09/27/97	5033			250.0000	250.0000				
	0003677		TICKET NUMBER 11343			Repl. Air Lines & Va		Boyer Machine Inc	
12/09/97	5033			140.0000	140.0000				
	0005198		TICKET NUMBER 40466			Repair Wiring & Conn		De Jong Oil & Repair	
10/29/98	3011			6,411.8100	6,411.8100				
	0012608		TICKET NUMBER C3120			11' Underbody Blade		Hiway Truck Equipment	
02/02/99	3011			212.3200	212.3200				
	0015392		TICKET NUMBER 99130			Seat Cushions		Trans Iowa Equipment Co	
02/08/99	3011			349.6400	349.6400				
	0015392		TICKET NUMBER 99130A			Assy Supt Seat		Trans Iowa Equipment Co	
03/18/99	3011			552.4900	552.4900				
	0016193		TICKET NUMBER 99246			Shaft axle,oil seal		Trans Iowa Equipment Co	
03/22/99	5033			698.3500	698.3500				
	0016005		TICKET NUMBER 44772			Repl Axle shaft,wh beari		De Jong Oil & Repair	
04/05/99	5034			118.5000	118.5000				
	0016688		TICKET NUMBER 44866			Repl Br. Hose		De Jong Oil & Repair	
10/22/99	3011				388.1700				
	99110557	20830				AIR COMPRESSOR,THERMOSTA		DEJONG OIL & REPAIR	
10/22/99	5033				276.5000				
	99110557	20830				AIR COMPRESSOR,THERMOSTA		DEJONG OIL & REPAIR	
11/15/00	5031	LAB 9010	1	8.00	16.2900	40.7200			
	0					INST FUEL SHUT OFF-PUMP		KALLSEN, MICHAEL D	
02/05/01	3011				404.3600				
	01030416	68451				BRACKETS - ICE BLADE		HIWAY TRUCK EQUIPMENT	
03/15/01	3011				356.2400				
	01040413	44230				SEAT BELT REPLACEMENT KI		TRANS IOWA EQUIPMENT CO	
04/06/01	3011				169.0000				
	01040963	4210				MNT UNDERBODY BLADE		BOYER MACHINE INC	

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TRAN	DATE	CODE	INVENTORY# LOC	QUANTITY	UNIT	COST	TOTAL	DIRECT	INDIRECT/COST		
04/06/01	5033						780.0000				
	01040963	4210							MNT UNDERBODY BLADE	BOYER MACHINE INC	
12/03/01	3011						253.9100				
	02010430	25300							HYDRAULIC COUPLERS	LYNOTT IMPLEMENT	
03/29/02	3011						165.0000				
	02040372	4210							REPAIR CRACKED VALVE	BOYER MACHINE INC	
03/29/02	5033						310.0000				
	02040372	4210							REPAIR CRACKED VALVE	BOYER MACHINE INC	
10/03/02	4023			3.00		96.9500	290.8500				
	02110599	27950							BATTERIES-INTERST 31PHD	JEFFS RADIATOR REPAIR	
10/24/02	3011						1,059.5800				
	02111100	4210							REPAIR FRONT SPRINGS	BOYER MACHINE INC	
10/24/02	5033						805.0000				
	02111100	4210							REPAIR FRONT SPRINGS	BOYER MACHINE INC	
08/31/05	3011						258.0000				
	05100307	4210							REBUILD STEERING CYLINDR	BOYER MACHINE INC	
08/31/05	5033						280.0000				
	05100307	4210							REBUILD STEERNG CYLINDER	BOYER MACHINE INC	
01/24/06	5030 LAB 9010		1	6.00		19.8900	119.3400				
	0								52.0800		
04/11/07	5034 LAB 9012		1	8.00		16.6400	133.1200				
									CHG ICE BLADES,GREASE	KALLSEN, MICHAEL D	
09/10/07	5030 LAB 9012		1	8.00		17.2000	137.6000				
									62.1600		
									BRAKE CANISTER,AIR LEAK	MICHAEL BOCKELMAN	
									64.8000		
									HYD HOSE,PLOW HITCH,TACH	MICHAEL BOCKELMAN	
11/23/10	4020			2.00		528.5400	1,057.0800				
	528684								GDYR 425/65R225 G178 TIR	FOREMAN TIRE SERVICE	
12/13/10	3011						2,739.6200				
	529181								REAR SPRINGS,PIN,BOLT,RO	DEJONG OIL & REPAIR	
12/13/10	3014						366.0000				
	529181								BRAKE BOX,HOSES,FITTINGS	DEJONG OIL & REPAIR	
12/13/10	5033						1,300.0000				
	529181								REAR SPRINGS,PIN,BOLT,RO	DEJONG OIL & REPAIR	
12/13/10	5034						254.0000				
	529181								BRAKE BOX,HOSES,FITTINGS	DEJONG OIL & REPAIR	
12/22/10	5033						135.0000				
	529345								BUILD HITCH	BOYER MACHINE INC	
CODE	TYPE		QUANTITY	DIRECT/COSTS	INDIRECT/COSTS	DEPREC/COSTS	HOURS	MILES	TOTAL COST		
3011	MISC PARTS			21,742.22					21,742.22		
3014	BRAKE PARTS			1,218.83					1,218.83		
4020	TIRES		6.00	2,790.36					2,790.36		
4023	BATTERIES		9.00	845.55					845.55		
5030	COUNTY MINOR LABOR		14.00	256.94	116.88				373.82		
5031	COUNTY MAJOR LABOR		8.00	130.32	40.72				171.04		
5032	OUTSIDE MINOR LABOR			120.00					120.00		
5033	OUTSIDE MAJOR LABOR			12,105.83					12,105.83		
5034	BRAKE REPAIR LABOR		8.00	1,333.62	62.16				1,395.78		
5036	HOIST & BOX REPAIR			1,020.00					1,020.00		
CODE TOTALS EQP 1T78				45.00	41,563.67	219.76			41,783.43		