

Maintenance Program Management (MPM) – Financial Job Aides: Machinery and Equipment Trade-In

Machinery And Equipment Traded In

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Assigned Role	Name	Action Performed	Date Performed	Status
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County : [Your County Name](#)

Region : [Your Region Name](#)

Year : 2019

☐ Confirming no data to report for this Financial Report

Check box indicates no data to report.

Mandatory Data Elements

Unclassified Equipment will have a Unit No of "N/A".

Unclassified Equipment is equipment that WILL NOT BE classified in the Equipment Classification Module.

For example: Office Equipment, Shop Equipment, Brine Makers, etc.

Unit No. *	Type of Equipment	Cost	Accumulated Depreciation - 12/31/2018	2019 Depreciation *	Trade-In Book value	Cost Pool *	Delete
N/A	Dell Desktop Computer - Shop		\$0.00	\$0.00	\$700.00	Shop Operations - Shop Equipment	<input type="checkbox"/>
546M	JOHN DEERE END LOADER		\$83,586.00	\$0.00	\$14,750.00	Machinery Operations	<input type="checkbox"/>
69P	IHC TANDEM		\$96,646.81	\$0.00	\$17,055.00	Machinery Operations	<input type="checkbox"/>
68W	V-BOX SPREADER		\$14,729.17	\$0.00	\$2,599.00	Machinery Operations	<input type="checkbox"/>
68W	UNIVERSAL WING	\$6,191.61	\$4,955.50	\$307.11	\$929.00	Machinery Operations	<input type="checkbox"/>
68UB	UNDERBODY PLOW	\$8,951.13	\$7,166.50	\$441.88	\$1,342.75	Machinery Operations	<input type="checkbox"/>
Total		\$245,308.72	\$207,083.98	\$748.99	\$37,375.75	--Select One--	

[+ \(Add more lines\)](#)

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EXAMPLES

Cost Pool is required, must select from the dropdown.

NOTE

Type of Equipment	Total (2019 Depreciation) *
Fuel Handling - Fuel Bulk Storage Equipment	\$0.00
Fuel Handling - Fuel Truck	\$0.00
Shop Operations - Service Cars	\$0.00
Shop Operations - Shop Equipment	\$0.00
Other Administration and General Expenses - Radio	\$0.00
Highway Administration - Commissioner's Car	\$0.00
Highway Administration - Office Equipment	\$0.00
Machinery Operations	\$748.99
Field Small Tools	\$0.00
Pit and Quarry Operations	\$0.00
Bituminous Operations	\$0.00
Brining Operations	\$0.00

Key requested data. Unable to submit

The "N/A" will generally be listed last in the Unit No dropdown.