

2016
Fund 4600
Buildings and Grounds
City of Manitowoc

Capital Asset Replacement Program

2016 Request	Fund	Dept	Acct		Request	Approved	Denied	184,000.00
2/15/2016	4600	35220	582900	DPW Vehicle Garage Heating System	35,000.00	35,000.00		149,000.00
2/15/2016	4600	51200	582900	Replace of Roof Hatch-Parks Shop	1,795.00	1,795.00		147,205.00
2/15/2016	4600	21400	582200	Door Replacement - Safety Bldg	940.00	940.00		146,265.00
2/15/2016				Replace Air Compressor -Fire Dept	700.00		700.00	146,265.00
2/15/2016				Repace Air Compressor - Fire Dept	600.00		600.00	146,265.00
3/16/2016	4600	21400	581900	Replace Water Heater - Safety Bldg	6,497.00	6,497.00		139,768.00
3/17/2016	4600	17100	582900	Oil Tank Heater - Elevator	807.80	807.80		138,960.20
3/17/2016	4600	21400	581900	Generator Repair - Safety Bldg	3,574.00	3,574.00		135,386.20
3/25/2016	4600	51200	582900	Replace Hot Water Heater - Cabin #2	2,182.79	2,182.79		133,203.41
3/31/2016	4600	35220	581500	Replace Main Circuit Breaker - DPW garage	1,278.00	1,278.00		131,925.41
3/31/2016	4600	17100	582900	Install Surge Protection to Video Equip	1,211.28	1,211.28		130,714.13
5/7/2016	2850	17900	582900	Mud Jacking at Aquatic Center	1,010.00	960.00	50.00	129,754.13
5/31/2016	4600	51200	582900	Citizen Park Concesson Stand Tuck Pointing	3,700.00	3,700.00		126,054.13
6/24/2016	4600	51200	582900	Replace Furnace - Washington Park	3,300.00	3,300.00		122,754.13
6/24/2016	4600	51200	582200	Raze Restrooms - Red Arrow Park	4,000.00	4,000.00		118,754.13
6/24/2016	4600	21100	582900	PD - replace carpeting in office	1,291.00	1,291.00		117,463.13
6/24/2016	4600	51200	582900	Replace Furnace - Union Park	3,300.00	3,300.00		114,163.13
					<u>69,836.87</u>			114,163.13