

Municipality: Taffuh Municipality
 Class: Machinery and Equipment
 Category: Office Equipment

بلدية تفوح
 الآلات والمعدات
 المعدات المكتبية

البلدية
 الفئة
 الصنف

Asset Group	Asset Subgroup	Asset Type	Asset Location	Unit	Quantity	Year of Valuation	Year of Acquisition*	Age of Asset	Acquisition Unit Cost (NIS)	Gross Acquisition Cost (NIS)	Range of Useful Life	Normal Asset Useful Life	New Useful Life	Remaining Age of Asset	Replacement Unit Cost (NIS)	Gross Replacement Cost (NIS)	Annual Depreciation (NIS)	Accumulated Depreciation (NIS) Through Asset Age	Asset Fair Value (NIS)	Financing Source	Valuation Basis	Notes
Photocopiers	Big	Develop 1502	Municipality Building	NO.	1	2012	2001	11	0	0	3-5	4	13	1	24,000	24,000	6,000	24,000	1,846	-----	Straight Line Method	Price list-estimated replacement cost*
		UTAX CD 1216	Municipality Building	NO.	1	2012	2008	4	0	0	3-5	4	6	1	24,000	24,000	6,000	24,000	4,000	-----	Straight Line Method	Price list-estimated replacement cost*
		ماكينات تصوير	Municipality Building	NO.	1	2012	2009	3	800	800	3-5	4	4	1	24,000	24,000	6,000	18,000	6,000	-----	Straight Line Method	Price list-estimated replacement cost*
	Total of Photocopiers															72,000		66,000	5,846			
Computer Hardware	Printers & Plotters	hp laserjet 1000 series	Municipality Building	NO.	1	2012	2004	8	0	0	3-5	4	10	1	400	400	100	400	40	-----	Straight Line Method	Consultant-estimated replacement price*
		hp laserjet 1020 series	Municipality Building	NO.	1	2012	2005	7	0	0	3-5	4	9	1	400	400	100	400	44	-----	Straight Line Method	Consultant-estimated replacement price*
		hp laserjet 1018 series	Municipality Building	NO.	3	2012	2006	6	0	0	3-5	4	8	1	400	1,200	300	1,200	150	-----	Straight Line Method	Consultant-estimated replacement price*
		hp laserjet p1005 series	Municipality Building	NO.	1	2012	2008	4	0	0	3-5	4	6	1	400	400	100	400	67	-----	Straight Line Method	Consultant-estimated replacement price*
		hp laserjet 1200 series	Municipality Building	NO.	1	2012	2008	4	0	0	3-5	4	6	1	400	400	100	400	67	-----	Straight Line Method	Consultant-estimated replacement price*
		hp deskjet 3745 series	Municipality Building	NO.	1	2012	2005	7	0	0	3-5	4	9	1	400	400	100	400	44	-----	Straight Line Method	Consultant-estimated replacement price*
		New hp laserjet P1102 series	Municipality Building	NO.	4	2012	2009	3	0	0	3-5	4	4	1	500	2,000	500	1,500	500	-----	Straight Line Method	Consultant-estimated replacement price*
		New Samsung Printer series	Municipality Building	NO.	3	2012	2010	2	0	0	3-5	4	4	2	400	1,200	300	600	600	-----	Straight Line Method	Consultant-estimated replacement price*
		PrinterHP1522	Municipality Building	NO.	1	2012	2009	3	680	680	3-5	4	4	1	400	400	170	510	170	-----	Straight Line Method	Consultant-estimated replacement price*
	PrinterHP1312	Municipality Building	NO.	1	2012	2009	3	1898	1,898	3-5	4	4	1	400	400	475	1,424	475	-----	Straight Line Method	Consultant-estimated replacement price*	
	Scanner	Canon laserbase MF3220	Municipality Building	NO.	1	2012	2007	5	0	0	3-5	4	7	1	2,000	2,000	500	2,000	286	-----	Straight Line Method	Consultant-estimated replacement price*
	Desktops	hp compaqe _intell prntium 4 DCPU 3 GHz	Municipality Building	NO.	5	2012	2007	5	0	0	3-5	4	7	1	3,500	17,500	4,375	17,500	2,500	-----	Straight Line Method	Consultant-estimated replacement price*
		Intell P4 2GHz	Municipality Building	NO.	4	2012	2005	7	0	0	3-5	4	9	1	1,100	4,400	1,100	4,400	489	-----	Straight Line Method	Consultant-estimated replacement price*
	Server	Server of municipal fund	Municipality Building	NO.	3	2012	2010	2	0	0	5-10	7	7	5	140,000	420,000	60,000	120,000	300,000	-----	Straight Line Method	Consultant-estimated replacement price*
		Server core 2 Duo	Municipality Building	NO.	1	2012	2008	4	0	0	3-5	4	6	1	20,000	20,000	5,000	20,000	3,333	-----	Straight Line Method	Price list-estimated replacement cost
	PC Screens	New PC screens	Municipality Building	NO.	10	2012	2009	3	0	0	3-5	4	4	1	200	2,000	500	1,500	500	-----	Straight Line Method	Price list-estimated replacement cost
		PC screens	Municipality Building	NO.	10	2012	2006	6	0	0	3-5	4	8	1	100	1,000	250	1,000	125	-----	Straight Line Method	Consultant-estimated replacement price*
	اجهزة مكتبية	LCD 17" HP	Municipality Building	NO.	1	2012	2009	3	650	650	3-5	4	4	1	400	400	163	488	163	-----	Straight Line Method	Consultant-estimated replacement price*
		KB+Mouse+SP	Municipality Building	NO.	1	2012	2009	3	43	43	3-5	4	4	1	43	43	11	32	11	-----	Straight Line Method	Consultant-estimated replacement price*
	Total of Computer Hardware															474,543		174,153	309,390			
		Electromeu pre-payment of electricity	Distributor in town	NO.	6	2012	2009	3	0	0	4-8	6	6	3	15,000	90,000	15,000	45,000	45,000	-----	Straight Line Method	Consultant-estimated replacement price**
		Program Salaries and Personnel	Municipality Building	NO.	1	2012	2010	2	0	0	3-5	4	4	2	9,386	9,386	2,347	4,693	4,693	-----	Straight Line Method	Consultant-estimated replacement price**
		Control program Employment	Municipality Building	NO.	1	2012	2010	2	0	0	3-5	4	4	2	4,867	4,867	1,217	2,434	2,434	-----	Straight Line Method	Consultant-estimated replacement price**
		Clock program Employment	Municipality Building	NO.	1	2012	2010	2	0	0	3-5	4	4	2	4,331	4,331	1,083	2,166	2,166	-----	Straight Line Method	Consultant-estimated replacement price**
		Manar software for financing	Municipality Building	NO.	2	2012	2006	6	0	0	3-5	4	8	1	9,500	19,000	4,750	19,000	2,375	-----	Straight Line Method	Consultant-estimated replacement price**
		وحدات شحن مركزي مع البرامج	Municipality Building	NO.	4	2012	2009	3	8360	33,440	3-5	4	4	1	9,500	38,000	9,500	28,500	9,500	-----	Straight Line Method	Consultant-estimated replacement price**
		جهاز سيرفر مع البرامج	Municipality Building	NO.	1	2012	2009	3	13300	13,300	3-5	4	4	1	9,500	9,500	3,325	9,975	3,325	-----	Straight Line Method	Consultant-estimated replacement price**
Total of Computer Software															175,084		111,767	56,667				
	Fax	Samsung SF5100	Municipality Building	NO.	1	2012	2003	9	0	0	3-5	4	11	1	600	2,400	600	2,400	218	-----	Straight Line Method	-----
Evidence		Used XL-AMCOR 6 ft	Municipality Building	NO.	1	2012	2000	12	0	0	3-5	4	14	1	600	600	150	600	43	-----	Straight Line Method	Consultant-estimated replacement price*



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General Office Equipment	Fridges	Small fridge (Universal)	Municipality Building	NO.	1	2012	1999	13		0	3-5	4	15	1	2,000	2,000	500	2,000	133	-----	Straight Line Method	Consultant-estimated replacement price*	
	Fans	Mobile fans	Municipality Building	NO.	5	2012	2005	7		0	3-5	4	9	1	100	500	125	500	56	-----	Straight Line Method	Consultant-estimated replacement price*	
	Communication Devices (Phones)	PANASONIC KX-TES824 switch board	Municipality Building	NO.	1	2012	2008	4		2300	2,300	3-5	4	6	1		0	575	2,300	383	-----	Straight Line Method	-----
		panasonic KX-T7730 central telephone	Municipality Building	NO.	1	2012	2008	4		550	550	3-5	4	6	1		0	138	550	92	-----	Straight Line Method	-----
	Calculator	CASIO DRI20LB	Municipality Building	NO.	2	2012	2007	5		0	0	3-5	4	7	1	150	300	75	300	43	-----	Straight Line Method	-----
	Digital Cameras	HP Photosmart M417	Municipality Building	NO.	1	2012	2006	6		0	0	3-5	4	8	1	400	400	100	400	50	-----	Straight Line Method	-----
	T.V.	Topfield 21"	Municipality Building	NO.	1	2012	2006	6		0	0	3-5	4	8	1		0	0	0	0	-----	Straight Line Method	-----
	Drills	BOSH 800 W	Municipality Building	NO.	1	2012	2008	4		1400	1,400	3-5	4	6	1		0	350	1,400	233	-----	Straight Line Method	-----
	Electricals	Fire alarm	Municipality Building	NO.	1	2012	2008	4		3080	3,080	3-5	4	6	1		0	770	3,080	513	-----	Straight Line Method	-----
		Electrical heater, three rows	Municipality Building	NO.	1	2012	2006	6		0	0	3-5	4	8	1	400	400	100	400	50	-----	Straight Line Method	-----
Electrical heater, two rows, 2000 W		Municipality Building	NO.	4	2012	2004	8		0	0	3-5	4	10	1	400	1,600	400	1,600	160	-----	Straight Line Method	-----	
Electrical heater, thwo rows, 2000 W		Municipality Building	NO.	4	2012	2008	4		0	0	3-5	4	6	1	400	1,600	400	1,600	267	-----	Straight Line Method	-----	
	Air Conditioners	Municipality Building	NO.	8	2012	2010	2		0	0	4-6	5	5	3	4,000	32,000	6,400	12,800	19,200	-----	Straight Line Method	-----	
General Office Equipment	Survey Equipment	Total Station Sokka 630 RK	Municipality Building	NO.	1	2012	2008	4	41400	41,400	3-5	4	6	1		0	10,350	41,400	6,900	-----	Straight Line Method	-----	
		Measuring Wheel	Municipality Building	NO.	1	2012	2008	4		0	3-5	4	6	1	2,400	2,400	600	2,400	400	-----	Straight Line Method	-----	
	اجهزة كهربائية	مكيف ٣ طن	Municipality Building	NO.	2	2012	2009	3	3600	7,200	3-5	4	4	1	2,400	4,800	1,800	5,400	1,800	-----	Straight Line Method	-----	
		شاشة LG LCD+مقاعد	Municipality Building	NO.	2	2012	2009	3	3300	6,600	3-5	4	4	1	2,400	4,800	1,650	4,950	1,650	-----	Straight Line Method	-----	
	Total of Office Equipment															53,800		84,080	28,741				
Total																775,427		436,000	339,427				

- NOTES:
 *: According to the local market prices (in general).
 **: According to the acquisition prices from the other municipalities.

The Currency of Valuation is NIS
 With Fixed Rates: 1 USD =4 NIS
 1 JD = 6NIS

