

2024 Equipment Purchase Log

TRACKING CODE	Dept.	Replacement Res.	Description	OLD/NEW UNIT #	BUDGET EACH	BUDGET TOTAL	ACCOUNT NUMBER	UNIT Cost	TOTAL COST	DATE ORDERED	ANTICIPATED ORDER COMPLETION	VENDOR	PURCHASE ORDER #	OVER/UNDER Budget
TC 2401	R	\$12,677.06	Velocity PUC Pumper	824/	\$1,300,000.00	\$1,300,000.00	4320.680403	\$1,076,200.00	\$1,076,200.00	8/9/2023	5/10/2027	F&E Inc.	24001	
TC2402	B	\$493.93	In-Field Rake	468/467	\$33,000.00	\$33,000.00	4320.680403	\$27,998.00	\$27,998.00	2/21/2024	10/1/2024	Horst Dis.	240183	\$5,002.00
TC2403	B	\$486.93	Compact 4x4 Crew Cab Pickup	503/523	\$44,000.00	\$44,000.00	4320.680403	\$38,666.50	\$38,666.50	12/21/2023	12/2/2024	Holiday Automotive	200024	
			Strobe Light						\$464.40	1/23/2024	4/30/2024	Emergency Lighting	240092	
									\$39,130.90					\$4,869.10
TC2404	B	\$486.93	Compact Crew Cab Pickup	514/526	\$44,000.00	\$44,000.00	4320.680403	\$38,666.50	\$38,666.50	12/21/2023	12/2/2024	Holiday Automotive	200024	
			Strobe Light						\$464.40	1/23/2024	4/30/2024	Emergency Lighting	240092	
									\$39,130.90					\$4,869.10
TC2405	B	\$664.85	3/4 Ton 4x2 Pickup	525/501	\$56,000.00	\$56,000.00	4320.680403	\$44,171.00	\$44,171.00	12/21/2023	12/1/2024	Holiday Automotive	240023	
			Lift Gate and Strobes						\$9,280.00	1/7/2024	12/2/2024	Monroe Truck	240135	
									\$53,451.00					\$2,549.00
TC2406	B	\$1,041.62	Zero Turn Mower	542/537	\$100,600.00	\$100,600.00	4320.680403	\$40,744.25	\$40,453.43	11/27/2023	0/31/24	Reindeers	240011	
								\$18,589.93	\$18,589.93	11/27/2023	1/31/2024	Reindeers	240010	
									\$59,043.36					\$41,556.64
TC2407	B	\$611.01	UTV w Plow	582/586	\$43,500.00	\$43,500.00	4320.680403	\$29,669.84	\$29,669.84	12/6/2023	2/1/2024	Service Motors	240014	
			Strobe Light						\$464.40	1/23/2024	4/30/2024	Emergency Lighting	240092	
			Salter						\$4,708.00	5/8/2024	10/1/2024	Monroe Truck	240382	
									\$34,842.24					\$8,657.76
TC2408	B	\$1,615.73	ToolCat	583/584	\$85,300.00	\$85,300.00	4320.680403	\$91,585.66	\$91,585.66	11/29/2023	7/1/2024	Bobcat Plus	240012	-\$6,285.66
TC2409	B	\$1,356.94	ToolCat	593/585	\$85,300.00	\$85,300.00	4320.680403	\$76,916.64	\$76,916.64	11/29/2023	7/1/2024	Bobcat Plus	240013	\$8,383.36
TC2410	D	\$2,969.92	Wheel Loader	1500/1516	\$260,000.00	\$260,000.00	4320.680403	\$238,769.00	\$238,769.00	11/10/2023	12/31/2023	Airing Equipment	240005	
			Spare tire and wheel				4320.680403		\$4,953.70	6/6/2024	7/1/2024	Pomps	240460	
			Bucket liner						\$1,545.96	6/6/2024	7/1/2024	Badger Plastic	240461	
			Strobe Light						\$464.40	6/26/2024	8/1/2024	Emergency Lighting	240517	
									\$245,733.06					\$14,266.94
TC2411	D	\$1,396.30	1Ton 4x4	1523/1527	\$116,000.00	\$116,000.00	4320.680403	\$49,911.50	\$49,911.50	12/20/2023	12/1/2024	Ewalds	240020	
			Service Body and Crane						\$62,345.00	1/20/2024	12/1/2024	Monroe Truck	240081	
									\$112,256.50					\$3,743.50
TC2412	F	\$3,420.58	Tandem Axle w/ Log Loader	400/403	\$275,000.00	\$275,000.00	4320.680403	\$141,000.00	\$141,000.00	2/29/2024	040/01/25	Packer City International	240204	
			Log Truck Flatbed and Accessories						\$61,609.00					
			Log Loader						\$81,318.95					
									\$283,927.95					-\$8,927.95
TC2413	F	\$1,229.67	15' Chipper	444/433	\$95,000.00	\$95,000.00	4320.680403	\$82,450.34	\$82,450.34	11/16/2023	1/31/2023	Vermeer Wisconsin	240009	\$12,549.66
TC2414	G	\$462.22	Workman HDX	606/608	\$43,000.00	\$43,000.00	4320.680403	\$34,690.00	\$34,690.00	2/22/2024	12/1/2024	Reindeers	240185	\$8,310.00
TC2415	G	\$768.74	Greens Mower	623/625	\$57,000.00	\$57,000.00	4320.680403	\$48,974.84	\$48,974.84	2/21/2024	4/1/2025	Revels Turf	240182	\$8,025.16
TC2416	G	\$768.74	Greens Mower/Hybrid	624/626	\$57,000.00	\$57,000.00	4320.680403	\$48,974.84	\$48,974.84	2/21/2024	4/1/2025	Revels Turf	240182	\$8,025.16
TC2417	M	\$588.85	1/2 Ton Cargo Van	666/650	\$57,000.00	\$57,000.00	4320.680403	\$45,844.00	\$45,844.00	12/21/2023	12/1/2024	Holiday Automotive	240022	
			Ladder Rack						\$1,053.74	4/3/2024	5/1/2024	American Van Equipment	244C4	
			Strobe Lights						\$443.12	4/3/2024	6/1/2024	Emergency Lighting	240288	
									\$47,340.86					\$9,659.14
TC2418	O	\$721.43	1/2 Ton Super Cab 4x4 Pickup	85/82	\$53,000.00	\$53,000.00	4320.680403	\$44,944.50	\$44,944.50	12/21/2023	12/2/2024	Ewalds	240025	
			Topper						\$6,586.00					
			Step Bars						\$406.80	5/7/2024	5/10/2024	Stumpf Ford	245C8	
			Strobe Lights						\$535.92	5/13/2024	5/30/2024	Emergency Lighting	240386	
									\$52,473.22					\$526.78
TC2419	O	\$597.05	Crew Cab Compact 4x4 Pickup	89/84	\$48,000.00	\$48,000.00	4320.680403	\$38,666.50	\$38,666.50	12/21/2023	12/2/2024	Holiday Automotive	200024	
			Topper						\$6,842.00					
			Strobe Lights						\$535.92	5/13/2024	5/30/2024	Emergency Lighting	240386	
									\$46,044.42					\$1,955.58

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TC2420	P	\$928.32	Interceptor SUV Marked	909, 912, 920	\$62,500.00	\$562,500.00	4320.680403	\$51,600.50	\$464,404.50	11/21/2023	12/31/2024	Ewalds	240008	
			Decals (8)	924, 973, 974					\$8,760.00	1/19/2024	12/1/2024	Fast Signs	240078	
			Data Cables	980, 983, 985					\$107.88	1/19/2024	2/1/2024	Emergency Lighting	240077	
			Light Package						\$29,475.00	5/3/2024	5/3/2024	Emergency Lighting	240217	
			Upfit Equipment						\$22,563.60	8/9/2024	9/23/2024	Emergency Lighting	240633	
			Black Rac Mounts						\$318.00			Black Rac	241C45	
			Wiring Supplies						\$3,152.77	3/12/2024	4/2/2024	LTL Supplies	240240	
			Wire Slewing						\$351.39	3/20/2024	3/21/2024	Imperial Supplies	3C1378M	
			Insert Mounts						\$500.00	3/21/2024	3/30/2024	Rieckman Creations	240259	
			Counselors						\$7,092.00	8/16/2024	9/16/2024	Baycom	240653	
			Air Bag Switches						\$2,003.40	8/9/2024	9/23/2024	Emergency Lighting	240633	
			(1) Unmarked Lighting Package 974						\$4,975.00	8/27/2024	10/1/2024	Emergency Lighting	240681	
									\$543,703.54					\$18,796.46
TC2421	P	\$928.32	Interceptor SUV Unmarked	986, 987, 988	\$62,500.00	\$187,500.00	4320.680403	\$52,545.50	\$105,091.00	11/21/2023	12/32/24	Ewalds	240007	
			Front Light Bar and Controller	(986 is a K-9)					\$2,506.22	4/3/2024	6/1/2024	Emergency Lighting	240286	
			Counsel 986 K-9						\$718.00	8/16/2024	9/16/2024	Baycom	240653	
			Air Bag Switch 986 K-9						\$222.60	8/9/2024	9/23/2024	Emergency Lighting	240633	
			Center Counselors 987 and 988						\$1,436.00	9/11/2024	10/11/2024	Baycom	240726	
			Air Bag SW 987 and 988						\$477.00	9/17/2024	10/30/2024	Emergency Lighting	240751	
								\$55,992.32	\$112,016.44					\$19,491.24
TC2422	P	\$564.42	Compact SUV	1007/1017	\$38,000.00	\$38,000.00	4320.680403	\$29,774.50	\$29,774.50	1/16/2024	12/1/2024	Ewalds	240070	
									\$29,774.50					\$8,225.50
TC2423	P	\$502.59	Used 4x4 Pickup	1025/1019	\$27,000.00	\$27,000.00	4320.680403	\$28,489.00	\$28,489.00	1/26/2024	2/1/2024	Holiday Automotive	240100	-\$1,489.00
TC2424	P	\$1,380.79	Full Size Van CSO	1027/1044	\$58,650.00	\$58,650.00	4320.680403	\$47,202.50	\$47,202.50	12/20/2023	12/1/2024	Ewalds	240021	
			Lighting Package						\$6,225.22	5/3/2024	5/3/2024	Emergency Lighting	240212	
			Decals						\$1,235.00	5/9/2024	5/30/2024	Fast Signs		
			Center Counsel						\$894.00	6/5/2024	5/1/2024	Baycom	240218	
									\$55,556.72					\$3,093.28
TC2425	Q	\$608.91	Compact SUV	208/200	\$38,000.00	\$38,000.00	4320.680403	\$29,774.50	\$29,774.50	1/16/2024	12/1/2024	Ewalds	240070	
			Hitch Wire Harness						\$331.67	5/7/2024	5/10/2024	Amazon	245C7	
			Decals						\$445.00	5/20/204	6/30/2024	Fast Signs	240413	
									\$30,551.17					\$7,448.83
TC2426	Q	\$662.78	1/2 Ton Super Cab 4x4	209/210	\$53,000.00	\$53,000.00	4320.680403	\$44,944.50	\$44,944.50	12/21/2023	12/2/2024	Ewalds	240025	
			Upfit Equipment						\$8,340.00	1/7/2024	12/2/2024	Monroe Truck	240134	
			Step Bars						\$406.80	5/7/2024	5/10/2024	Stumpf Ford	245C8	
									\$53,691.30					-\$691.30
TC2427	R	\$717.36	Interceptor SUV Unmarked	807/801	\$45,000.00	\$45,000.00	4320.680403	\$44,303.50	\$44,303.50	3/13/2024	5/1/2024	Ewalds	240242	
			Lighting Package						\$3,275.00	5/3/2024	5/3/2024	Emergency Lighting	240211	
			Center Counsel						\$718.00	3/5/2024	5/1/2024	Baycom	240218	
									\$48,296.50					-\$3,296.50
TC2428	S		Leaf Unit	New	\$340,000.00	\$340,000.00	4320.680403	Hold						
TC2429	S	\$2,279.44	Leaf Unit	New	\$155,000.00	\$155,000.00	4320.680403	\$193,510.00	\$193,510.00	4/25/2024	12/31/2024	Mcqueen Equipment	240347	-\$38,510.00
TC2430	T	\$4,273.42	Tri-Axle Chassis	2/3	\$340,000.00	\$340,000.00	4320.680403	\$152,460.00	\$152,460.00	12/11/2023	12/31/2024	Truck Country	240018	
			Tri-Axle Body						\$191,105.00	12/11/2023	6/2/2025	Monroe Truck Equipment	240017	
									\$343,565.00					-\$3,565.00
TC2431	T	\$4,240.89	Sweeper/Catch Basin Cleaner	47/102	\$352,000.00	\$352,000.00	4320.680403	\$340,950.00	\$340,950.00	12/28/2023	10/1/2024	Envirotech Equipment		\$11,050.00
TC2433	T	\$6,936.92	Paver	139/135	\$602,000.00	\$602,000.00	4320.680403	\$588,900.00	\$588,900.00	11/9/2023	5/30/2024	Fabick Cat	240003	\$13,100.00
TC2434	T	\$1,113.53	3/4 Ton 4x2 Pickup/Service Body	180/175	\$85,500.00	\$85,850.00	4320.680403	\$46,981.50	\$46,981.50	12/21/2023	12/2/2024	Ewalds	240026	
			Lift Gate Strobes Servicebody						\$42,542.00	1/20/2024	12/2/2024	Monroe Truck	240080	
									\$89,523.50					-\$3,673.50
TC2435	W	\$2,541.38	Backhoe Tractor	672/674	\$174,500.00	\$174,500.00	4320.680403	\$171,100.00	\$171,100.00	11/9/2023	12/2/2024	Fabick Cat	240004	
			Strobe Light Beacon						\$464.40	6/26/2024	8/1/2024	Emergency Lighting	240517	
			Strobe Light Linz						\$535.92	6/26/2024	8/1/2024	Emergency Lighting	240521	
			Coupler Buster						\$1,340.00					
									\$173,440.32					\$1,059.68
TC2436	B	\$947.39	1 Ton 4x4 Chassis	595/599	\$90,000.00	\$90,000.00	4320.680403	\$49,004.00	\$49,004.00	1/20/2024	2/1/2024	Holiday Automotive	240079	
			Dump Body						\$27,162.00	1/26/2024	7/1/2024	Monroe Truck	240101	
									\$76,166.00					\$13,834.00

