

2025 Equipment Purchase Log

TRACKING CODE	Dept.	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 2501	B	Sweeper	550/	\$ 40,000.00	\$ 40,000.00	4320.680403		\$ -	HELD				\$40,000.00
TC 2502	B	Medium Duty Dump Chassis	598/592	\$ 90,000.00	\$ 90,000.00	4320.680403	\$ 45,640.90	\$ 45,640.90	12/5/2024	6/2/2025	Holiday Automotive	250010	
		Dump Body					\$ 34,813.00	\$ 34,813.00	12/5/2024	12/1/2025	Monroe Truck	250012	
								\$ 80,453.90					\$9,546.10
TC 2503	C	CEA Service Truck Chassis	70/74	\$ 98,500.00	\$ 98,500.00	4320.680403	\$ 44,323.84	\$ 44,323.84	12/8/2024	6/2/2025	Holiday Automotive	250016	
		Service Body					\$ 42,342.00	\$ 42,342.00	1/10/2025	12/31/2025	Monroe Truck	250044	
		Compressor						\$ 2,449.99			Northern Tool		
								\$ 89,115.83					\$9,384.17
TC 2504	D	Compact Hybrid SUV	1512/	\$ 40,000.00	\$ 40,000.00	4320.680403							
TC 2505	D	Service Truck KUV	1520/1524	\$ 76,750.00	\$ 76,750.00	4320.680403	\$ 71,797.00	\$ 71,797.00	12/20/2024	1/31/2025	Holiday Automotive	250017	\$4,953.00
TC 2506	E	Aerial Bucket Truck Chassis	401/404	\$ 525,000.00	\$ 525,000.00	4320.680403	\$ 126,825.00	\$ 126,825.00	11/21/2024	10/1/2025	Truck Country	250001	
		Body					\$ 366,883.00	\$ 357,579.00	11/22/2024	6/1/2026	Utility Sales	250003	
								\$ 484,404.00					\$40,596.00
TC 2507	G	Greens Mower	620/622	\$ 60,000.00	\$ 60,000.00	4320.680403	\$ 46,225.61	\$ 46,225.61	2/11/2025	5/1/2025	Deere & Company	250126	\$13,774.39
TC 2508	G	Reel Mower	631/630	\$ 120,000.00	\$ 120,000.00	4320.680403	\$68,509.96	\$ 68,509.96	2/20/2025	5/1/2025	Deere & Company	250154	
		Spare Tires						\$ 1,121.49			Kitz and Pfeil	250573	
								\$ 69,631.45					\$50,368.55
TC 2509	O	Maverick	91/95	\$ 48,200.00	\$ 48,200.00	4320.680403	\$ 33,788.50	\$ 33,788.50	1/21/2025	6/1/2025	Holiday Automotive	250072	
		Strobe Lights					\$ 501.12	\$ 501.12	2/11/2025	3/15/2025	Emergency Lighting & Electronics	250123	
								\$ 34,289.62					\$13,910.38
TC 2510	O	Crew Cab 4x4	92/87	\$ 58,500.00	\$ 58,500.00	4320.680403	\$ 46,814.60	\$ 46,814.60	1/21/2025	6/1/2025	Holiday Automotive	250070	
		Strobe Lights					\$ 501.12	\$ 501.12			Emergency Lighting & Electronics	250123	
								\$ 47,315.72					\$11,184.28
TC 2511	P	(2) Marked Ford Explorer Hybrid	933, 978	\$ 65,750.00	\$ 131,500.00	4320.680403	\$ 50,209.50	\$ 100,419.00	12/5/2024	6/2/2025	Ewald Automotive	250007	
		Prisoner Cages	901 902				\$ 3,159.75	\$ 6,319.50	1/15/2025	4/1/2025	Emergency Lighting & Electronics	250057	
								\$ 106,738.50					\$24,761.50
TC 2512	P	(2) Marked Ford Explorer K-9	956, 969	\$ 68,750.00	\$ 137,500.00	4320.680403	\$ 47,231.50	\$ 94,463.00	12/5/2024	6/2/2025	Ewald Automotive	250008	
		K-9 Package	919 922				\$ 7,524.60	\$ 15,049.20	1/14/2025	4/1/2025	Emergency Light & Electronics	250054	
		Interior Light Package					\$ 5,157.24	\$ 10,314.48	1/21/2025	4/15/2025	Emergency Light & Electronics	250071	
								\$ 119,826.68					\$17,673.32
TC 2513	S	Elgin Sweeper	110/116	\$ 325,000.00	\$ 325,000.00	4320.680403	\$ 289,150.00	\$ 289,150.00	12/8/2024	2/1/2025	Mcqueen Equipment	250014	\$35,850.00
TC 2514	T	Patrol Truck Chassis	11/7	\$ 325,000.00	\$ 325,000.00	4320.680403	\$ 136,600.00	\$ 136,600.00	11/22/24	12/31/2025	Truck Country	250002	
		Dual Spinner RDS Body					\$ 197,176.00	\$ 197,176.00	12/5/2024	6/1/2026	Monroe Truck	250009	
								\$ 333,776.00					-\$8,776.00
TC 2515	T	Roller	118/119	\$ 175,000.00	\$ 175,000.00	4320.680403	\$ 146,100.00	\$ 146,100.00	1/8/2025	6/1/2025	Miller Bradford	250038	\$28,900.00
TC 2516	T	Router	129/127	\$ 20,000.00	\$ 20,000.00	4320.680403	\$ 17,300.00	\$ 17,300.00	12/17/2025	2/1/2026	Sherwin Industries	252840	\$2,700.00
TC 2517	T	Backhoe/Includes Snow Pusher	131/137	\$ 190,000.00	\$ 190,000.00	4320.680403	\$ 193,940.00	\$ 193,940.00	12/23/2024	12/1/2025	Fabick Cat	250020	
		Strobe Lights					\$ 91.64	\$ 366.56	8/1/2025	10/1/2025	Emergency Lighting		
		Mini Beacon						\$ 515.00			Stockroom		
								\$ 194,821.56					-\$4,821.56

