## Russell Township Road Department

# Memorandum

To: Board of Trustees

CC: Karen Walder, Melissa Palmer

From: Gene Layne

Date: 2/9/2021

Re: Road Department Disposition List

I would like to offer up for Gov Deals auction, Mack Truck #47 as it is no longer needed by this department.

Men

### RUSSELL ROAD DEPARTMENT

### ANNUAL INVENTORY

### 1/8/2021

| Category | Orig Cost    | Item Description  |
|----------|--------------|---|
| 100      | \$104,813.00 | ITEM: #747 2000 MACK DUMP, #47 FRINK PLOW 11', #47 CONCORD SPREADER                                       |
|          |              | YEAR: 1999 QUANTITY: 1 MODEL: RD688P SERIAL: 1M2P295C2YM050446  |
|          |              | DISPOSAL DATE: METHOD OF DISPOSAL: AMT RECEIVED:  |
| 100      | \$132,192.75 | ITEM: MACK DUMP WITH WAUSAW PLOW AND CONCORD SPREADER   |
| 100      | \$102,102.70 | YEAR: 2012 QUANTITY: 1 MODEL: GRANITE SERIAL: 1M2AXO1COCMOO1599   |
|          |              | DISPOSAL DATE: METHOD OF DISPOSAL: AMT RECEIVED:  |
|          |              |   |
| 100      | \$43,310.00  | ITEM: FORD F250 4X4 SUPERDUTY CREW CAB PICKUP   |
|          |              | YEAR: 2020 QUANTITY: 1 MODEL: SERIAL: 1FT7W2B66LEC48996   |
|          |              | DISPOSAL DATE: METHOD OF DISPOSAL: AMT RECEIVED:  |
| 110      | \$8,854.10   | ITEM: WAUSAU SNOWPLOW REPLACEMENT FOR TRUCK #66 ( 10")  |
|          |              | YEAR: 2008 QUANTITY: 1 MODEL: SERIAL:   |
|          |              | DISPOSAL DATE: 4/21/2018 METHOD OF DISPOSAL: AUC. W/TRUC AMT RECEIVED:                                    |
|          |              |   |
| 110      | \$3,175.00   | ITEM: STEEL DUMP INSERT FOR PICKUP  |
|          |              | YEAR: 2016 QUANTITY: 1 MODEL: 5531000 SERIAL:   |
|          |              | DISPOSAL DATE: METHOD OF DISPOSAL: AMT RECEIVED:  |
| 110      | \$239.00     | ITEM: 20FT. HEAVY DUTY TOW CHAINS, SYSTEM 7 CHAIN AND HOOKS. OBTAINED FROM LAWSON                         |
|          |              | YEAR: 2000 QUANTITY: 3 MODEL: SERIAL:   |
|          |              | DISPOSAL DATE: METHOD OF DISPOSAL: AMT RECEIVED:  |
| 440      | £40.600.00   | ITEM. 40LUENDEDSON SNOW DLOW FOR VENIMORTH  |
| 110      | \$10,608.00  | ITEM: 10' HENDERSON SNOW PLOW FOR KENWORTH  YEAR: 2018 QUANTITY: 1 MODEL: SERIAL: RSP-714908-1            |
|          |              | DISPOSAL DATE: METHOD OF DISPOSAL: AMT RECEIVED:  |
|          |              | BIOLOGIC BATTE.   |
| 110      | \$11,387.20  | ITEM: WAUSAU PLOW PAL 10' TRUCK MOUNTED POWER BROOM   |
|          |              | YEAR: 2009 QUANTITY: 1 MODEL: SERIAL: 12273   |
|          |              | DISPOSAL DATE: METHOD OF DISPOSAL: AMT RECEIVED:  |
| 110      | \$11,549.00  | ITEM: 11' HENDERSON POLY SNOW PLOW FOR 2019 KENWORTH  |
|          | V.1,010100   | YEAR: 2019 QUANTITY: 1 MODEL: SERIAL: RSP-743319-1  |
|          |              | DISPOSAL DATE: METHOD OF DISPOSAL: AMT RECEIVED:  |
|          |              |   |
| 110      | \$5,860.00   | ITEM: WAUSAU SNOW PLOW REPLACMENT FOR TRUCK #41   |
|          |              | YEAR: 2001 QUANTITY: 1 MODEL: SERIAL:   |
|          |              | DISPOSAL DATE: METHOD OF DISPOSAL: AMT RECEIVED:  |
| 110      | \$6,644.51   | ITEM: SNOWPLOW REPLACEMENT FOR TRUCK #49  |
|          |              | YEAR: 2004 QUANTITY: 1 MODEL: SERIAL:   |
|          |              | DISPOSAL DATE: METHOD OF DISPOSAL: AMT RECEIVED:  |
|          |              |   |
| 110      | \$500.00     | ITEM: CINDER SPREADER CARTS HOMEMADE  |
|          |              | YEAR: 1992 QUANTITY: 6 MODEL: SERIAL:  DISPOSAL DATE: 1/98/2016 METHOD OF DISPOSAL: serrord AMT RECEIVED: |
|          |              | DISPOSAL DATE: 1/26/2016 METHOD OF DISPOSAL: scraped AMT RECEIVED:  |
|          |              |   |