

2023-2024

FINANCIAL REPORTS

Budget Summary

Form 1f- Requires Chairman Signature

ROADS STREETS FINANCIAL REPORT - BUDGET, REVENUE AND EXPENDITURES

Reference: *Nebraska Accounting Code Manual for Counties at the following web link:*
[http://auditors.nebraska.gov/County Info/County Manual.html](http://auditors.nebraska.gov/County%20Info/County%20Manual.html)
 For Codes listed below, refer to Chapter 4 (Revenue) and Chapter 5 (Expenditures)

<i>Municipality or County:</i> Scotts Bluff County		<i>Fiscal Year Ending:</i> 6/30/2024		
Item No.	Item	Estimated for this Fiscal Year	Actual for this Fiscal Year	Estimates for Next Fiscal Year
CASH BALANCE	BEGINNING CASH BALANCE	2,164,118.62	2,164,118.62	1,550,072.30
For this Fiscal Year, if Actual was not equal to Estimated, explain				
301-329, 350-359, 398-540, 590, and Township Sources	LOCAL REVENUE SOURCES (COUNTY & MUNICIPALITY)	2,444,369.64	2,413,947.83	2,684,933.22
340-349	STATE REVENUE SOURCES	4,561,421.44	4,162,382.36	4,930,707.07
330-339	FEDERAL REVENUE SOURCES	30,000.00	34,617.00	32,549.00
TOTAL REVENUE		9,199,909.70	8,775,065.81	9,198,261.59
EXPENDITURES				
1	PERSONAL SERVICES	2,419,018.60	2,188,632.99	2,618,463.20
2	OPERATING EXPENSES	858,927.00	727,444.88	794,077.00
3	SUPPLIES AND MATERIALS	1,851,040.60	1,530,957.58	1,758,740.54
4	EQUIPMENT RENTAL	50,000.00	47,164.58	50,000.00
5	CAPITAL OUTLAYS	3,696,763.50	2,473,056.58	3,774,170.85
6	DEBT SERVICING	324,160.00	257,736.90	202,810.00
7	TRANSFERS	0.00	0.00	0.00
<i>Counties Only:</i> ALL TOWNSHIPS EXPENDITURES ON ROADS				
TOTAL EXPENDITURES		9,199,909.70	7,224,993.51	9,198,261.59
CASH BALANCE	ENDING CASH BALANCE	0.00	1,550,072.30	0.00
INDIRECT BENEFITS	STATE			
	FEDERAL			
	OTHER monetary value of donations such as land, equipment and labor (attach description), roads/streets constructed by developers, contributions from other sources such as schools and hospitals, and any other indirect sources			
	TOTAL INDIRECT BENEFITS			
Minimum Required Matching Funds per Neb. Rev. Stat. Chapter 39 Article 25 Distribution to Political Subdivisions				
3,526,402.00	= Highway Allocation Funds (HAF) received this fiscal year, and required by State law to be matched, in \$			
25%	= Percentage of HAF required to be matched (based on a full fiscal-year's allocation)			
	●	County, City of the First Class or Village		
	○	City of the Metropolitan or Primary Class		
881,600.50	= Minimum amount of matching funds (\$) required by State law			
2,413,947.83	= Matching funds (\$) provided this Fiscal Year, in dollars			
	Note: borrowed funds (e.g. bond, bank loan, etc.) may be spread equally over the term.			
68%	= Matching Funds percentage provided this fiscal year (Matching Funds ÷ HAF Received)			
Motion to accept this report was approved at a meeting of the governing body on this date:				10/7/2024

ROAD - STREET HIGHWAY BUDGET and EXPENDITURE REPORT

TO
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS

SCOTTS BLUFF COUNTY

Fiscal Year Ending: June 30, 2024

ITEM NO.	ITEM	BUDGET FISCAL YEAR	ACTUAL EXPENDED FISCAL YEAR	BUDGET NEXT YEAR
	PERSONAL SERVICES			
103	SALARIES	1,684,024.00	1,515,168.68	1,874,909.00
103.00	Official	102,706.00	71,861.99	104,790.00
103.02	Administrative	53,883.00	52,508.81	55,569.00
103.03	Maintenance	1,169,112.00	1,092,019.59	1,307,944.00
103.04	Construction	230,891.00	186,156.13	276,796.00
103.05	Clerical	77,432.00	81,948.74	79,810.00
103.06	Custodial			
103.07	Longevity			
105.00	Overtime	50,000.00	30,673.42	50,000.00
106.00	Vacation			
108	INSURANCE PREMIUMS	490,494.60	459,010.15	471,567.20
108.01	Workman's Compensation	65,701.00	65,701.00	65,701.00
108.02	Health & Accident	406,600.00	377,150.00	387,600.00
108.07	H S A Contributions	10,000.00	9,275.00	10,000.00
108.04	Life	2,613.60	2,354.15	2,686.20
108.05	Dental	5,580.00	4,530.00	5,580.00
109	RETIREMENT CONTRIBUTIONS	113,672.00	101,987.05	126,556.00
110	OLD AGE, SURVIVORS DISA INSURANCE	128,828.00	109,797.11	143,431.00
113	OTHER PERSONAL SERVICES	2,000.00	2,670.00	2,000.00
113.01	Transact TPA Fee		0.00	
114.00	Drug Testing	2,000.00	2,670.00	2,000.00
115	UNEMPLOYMENT CONTRIBUTIONS	0.00	0.00	0.00
100	*** TOTALS ***	2,419,018.60	2,188,632.99	2,618,463.20
	OPERATING EXPENSES			
201	POSTAL SERVICE	600.00	843.04	750.00
202	TELEPHONE SERVICES	3,500.00	3,890.62	3,800.00
204	RADIO REPAIR	800.00	334.07	800.00
205	UTILITIES	63,750.00	53,173.74	63,750.00
205.01	Electricity	24,000.00	21,922.33	24,000.00
205.02	Water	1,750.00	1,320.88	1,750.00
205.03	Heating Fuel	25,000.00	21,385.82	25,000.00
205.04	Sewer	500.00	495.56	500.00
205.05	Garbage	12,500.00	8,049.15	12,500.00
205.06				
TYPED OR PRINTED NAME AND TITLE: Steve Baird Scotts Bluff County Highway Superintendent				

ROAD - STREET HIGHWAY BUDGET and EXPENDITURE REPORT

ITEM NO.	ITEM	BUDGET FISCAL YEAR	ACTUAL EXPENDED FISCAL YEAR	BUDGET NEXT YEAR
206	INSURANCE PREMIUMS	109,877.00	109,877.00	109,877.00
206.01	General Liability	47,021.00	47,021.00	47,021.00
206.02	Physical Damage	62,856.00	62,856.00	62,856.00
207	EMPLOYEE BONDS	0.00	0.00	0.00
211	DATA PROCESSING COSTS	3,500.00	1,678.00	3,500.00
212	OFFICE EQUIPMENT REPAIR	100.00	0.00	100.00
213	BUILDING REPAIR	7,500.00	2,658.44	7,500.00
214	ROAD EQUIPMENT REPAIR (PARTS)	250,000.00	191,744.44	225,000.00
215	ROAD EQUIPMENT REPAIR (LABOR)	150,000.00	76,165.43	125,000.00
216	OTHER EQUIPMENT REPAIR	175,000.00	187,801.04	180,000.00
216.5	Grounds Care	6,000.00	2,332.67	6,000.00
217	TRAVEL EXPENSES	1,500.00	3,141.73	3,500.00
217.01	Meals	500.00	551.04	500.00
217.02	Lodging	1,000.00	2,590.69	3,000.00
217.03	Transportation		0.00	
218	OTHER OPERATING EXPENSES	21,500.00	20,311.37	32,000.00
218.01	Dues, Subscript., Reg.	1,500.00	2,201.37	2,000.00
218.02	Maint. Work by Others	15,000.00	18,110.00	20,000.00
218.04	Publications	0.00	0.00	
218.05	Misc. Expenses	5,000.00	0.00	10,000.00
222	EXPRESS AND FREIGHT	15,000.00	10,274.58	15,000.00
225.63	Weed Control By Others	35,000.00	30,187.50	
225	CONSULTING FEES	0.00	20,254.29	0.00
225.44	Maintenance Agreements	10,000.00	7,258.08	10,000.00
225.46	Janitorial Services	5,300.00	5,518.84	7,500.00
200	*** TOTALS ***	858,927.00	727,444.88	794,077.00
	SUPPLIES AND MATERIALS **			
301	SUPPLIES	46,500.00	48,881.91	49,000.00
301.01	Office	5,000.00	4,612.65	5,000.00
301.02	Chemical		0.00	
301.03	Janitorial	1,500.00	1,176.56	1,500.00
301.04	Technical			
301.05	Medical		8.64	
301.06	Shop Supplies	20,000.00	24,269.30	22,500.00
301.07	Plumbing		0.00	
301.08	Electrical		0.00	
301.09	Shop Tools	15,000.00	14,076.25	15,000.00
301.10	Small Tools, etc.	5,000.00	4,738.51	5,000.00
301.50	Vehicle & Misc Supplies	0.00	0.00	

ROAD - STREET HIGHWAY BUDGET and EXPENDITURE REPORT

ITEM NO.	ITEM	BUDGET FISCAL YEAR	ACTUAL EXPENDED FISCAL YEAR	BUDGET NEXT YEAR
302	MATERIALS	1,577,540.60	1,261,380.02	1,487,240.54
302.01	Asphaltic	40,000.00	36,099.12	50,000.00
302.02	Gravel and Borrow	771,540.60	567,497.11	646,240.54
302.03	Grader Blades	60,000.00	54,518.23	60,000.00
302.04	Snow Fence, etc.	0.00	0.00	0.00
302.05	Concrete, etc.	2,500.00	6,837.40	2,500.00
302.06	Culverts	20,000.00	11,359.09	20,000.00
302.07	Steel Products	5,000.00	4,869.42	5,000.00
302.08	Lumber	75,000.00	73,870.60	75,000.00
302.09	Mach. & Equipment Fuel	500,000.00	383,524.73	500,000.00
302.10	Machine & Equipment Grease & Oil	45,000.00	49,768.01	50,000.00
302.11	Machine & Equipment Tire	55,000.00	73,036.31	75,000.00
302.15	Bridge Materials		0.00	
302.13	Erosion Control	3,500.00	0.00	3,500.00
303	TRAFFIC CONTROL	152,000.00	132,985.25	147,500.00
303.01	Signs	20,000.00	23,150.65	25,000.00
303.02	Sign Posts	15,000.00	25,307.50	20,000.00
303.03	Guard Rail & Posts	12,000.00	0.00	12,000.00
303.04	Guide Posts & Del.	2,500.00	620.00	2,500.00
303.05	Signals	10,000.00	2,285.44	10,000.00
303.06	Pavement Marking	90,000.00	78,373.66	75,000.00
303.07	Highway Lighting			
303.08	Flares, Flags & Barr.	2,500.00	3,248.00	3,000.00
303.09	Hardware		0.00	
304	MISC. SUPPLIES & MATERIAL	75,000.00	87,710.40	75,000.00
304.01	Tire Chains	0.00	0.00	
304.02	Cable	0.00	0.00	
304.03	Mower Blades	0.00	0.00	
304.04	Miscellaneous	75,000.00	87,710.40	75,000.00
304.05	Battery Acid & Brake Fluid	0.00	0.00	
304.06	Filters & Batteries	0.00	0.00	
300	*** TOTAL ***	1,851,040.60	1,530,957.58	1,758,740.54
	RENTAL			
401	ROAD EQUIPMENT RENTAL	50,000.00	47,164.58	50,000.00
402	OFFICE EQUIPMENT RENTAL		0.00	0.00
404	LAND RENTAL		0.00	0.00
405	BUILDING RENTAL		0.00	0.00
400	*** TOTALS ***	50,000.00	47,164.58	50,000.00
	CAPITAL OUTLAY			
501	LAND	0.00	0.00	0.00
501.01	Row		0.00	0.00
501.02	Easement and Others	0.00	0.00	0.00
501.04	Condemnation			
502	BUILDINGS		0.00	0.00

ROAD - STREET HIGHWAY BUDGET and EXPENDITURE REPORT

ITEM NO.	ITEM	BUDGET FISCAL YEAR	ACTUAL EXPENDED FISCAL YEAR	BUDGET NEXT YEAR
503	MACHINERY & EQUIPMENT	370,600.00	460,593.81	312,500.00
503.01	Cars		0.00	
503.02	Pickups	85,000.00	83,381.00	
503.03	Trucks		0.00	100,000.00
503.04	Industrial Tractors	100,000.00	84,750.00	
503.05	Dozer Tractors	0.00		
503.06	Loaders	0.00		
503.07	Motor Graders	185,000.00	183,916.67	210,000.00
503.08	Snow Moving Equipment		0.00	
503.09	Street Sweepers			
503.10	Asphalt Equipment		0.00	
503.11	Radio Equipment	600.00	3,380.94	2,500.00
503.18	Other Construction Equipment	0.00	105,165.20	
503.13	Mowers	0.00	0.00	
504	ENGINEERING & TECHNICAL EQUIP.		0.00	0.00
505	OFFICE EQUIPMENT	1,500.00	0.00	1,500.00
506	SPRAYING EQUIPMENT		0.00	0.00
511	OTHER EQUIPMENT	130,000.00	6,712.78	100,000.00
511.01	Saws			
511.02	Fuel Tanks - Oil Tanks	0.00	0.00	
511.03	Compressor - Welder - Torch	0.00	0.00	
511.04	Profilers	0.00	0.00	
511.05	Safety Equipment	5,000.00	6,712.78	5,000.00
511.06	Well Equipment			
511.07	Power & Parts Washer	0.00	0.00	
511.08	Spray Tank			
511.09	Snowplows			
511.10	Compactor	0.00		
511.13	Trailers		0.00	
511.14	Attachments	125,000.00	0.00	
512	HIGHWAY, ROAD & STREET CONTRACTS	2,831,387.39	1,665,202.84	2,970,121.78
512.01	Armor Coating	450,000.00	409,103.88	500,000.00
512.02	Grading/Gravel	0.00	0.00	
512.03	Storm Sewer			
512.04	Curb & Gutter			
512.05	Bituminous Surfacing	856,387.39	883,338.90	956,387.39
512.06	Concrete Surfacing/STP	0.00	0.00	
512.07	Str. Pipes & Box Culv.	150,000.00	107,058.16	175,000.00
512.08	Small Road Contracts			
512.09	Traffic Control	0.00	0.00	
512.11	Bridges	1,375,000.00	265,701.90	1,338,734.39
512.12	Other Road Contracts	0.00	0.00	0.00
512.16	Rock	0.00	0.00	0.00

ROAD - STREET HIGHWAY BUDGET and EXPENDITURE REPORT

ITEM NO.	ITEM	BUDGET FISCAL YEAR	ACTUAL EXPENDED FISCAL YEAR	BUDGET NEXT YEAR
513	SPECIAL FEES	363,276.11	340,547.15	385,049.07
513.01	Legal	0.00	0.00	0.00
513.02	Engineering	362,776.11	340,475.38	384,549.07
513.03	Architectural			
513.04	Surveyor		0.00	0.00
513.05	Engineer Testing	0.00	0.00	0.00
513.06	Consultant Management	0.00	0.00	0.00
513.07	Advertisement for Bids	500.00	71.77	500.00
513.08	Appraisers	0.00	0.00	0.00
513.09	Data Proc. Software	0.00	0.00	0.00
513.10	Recording Fees	0.00	0.00	0.00
514	MISC. CAPITAL OUTLAYS	0.00	0.00	0.00
514.00	Miscellaneous	0.00	0.00	0.00
500	*** TOTALS ***	3,696,763.50	2,473,056.58	3,774,170.85
	DEBT SERVICING			
601	PRINCIPAL RETIREMENT	124,160.00	257,736.90	122,810.00
	Lease Payment	200,000.00	0.00	80,000.00
602	INTEREST PAYMENT			
600	*** TOTALS ***	324,160.00	257,736.90	202,810.00
702	Inter-Fund Transfer		0.00	0.00
999	TOTAL EXPENDITURES>>>>>>>	9,199,909.70	7,224,993.51	9,198,261.59
	NECESSARY CASH RESERVE			
	GRAND TOTAL>>>>>>>>>>>>>	9,199,909.70	7,224,993.51	9,198,261.59
	Future Improvement Fund Note: Do Not add to Expenditure			

"Funds are being accumulated and invested for a period not to exceed four years so as to provide funds for the following street improvement project"

Project No: _____	Year to be Built _____	Principal Invested \$ _____	Interest \$ _____
Project No: _____	Year to be Built _____	Principal Invested \$ _____	Interest \$ _____
Project No: _____	Year to be Built _____	Principal Invested \$ _____	Interest \$ _____
Project No: _____	Year to be Built _____	Principal Invested \$ _____	Interest \$ _____
Project No: _____	Year to be Built _____	Principal Invested \$ _____	Interest \$ _____
Project No: _____	Year to be Built _____	Principal Invested \$ _____	Interest \$ _____
Project No: _____	Year to be Built _____	Principal Invested \$ _____	Interest \$ _____
Project No: _____	Year to be Built _____	Principal Invested \$ _____	Interest \$ _____

**ROAD AND BRIDGE CONTRACTS REPORT
TO
THE BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS**

COUNTY Scotts Bluff County FISCAL YEAR July 1 to June 30
2023-2024

	PROJECT NUMBER C79(420)	PROJECT NUMBER C79(433)	PROJECT NUMBER C79(444)
512.01 Armor Coating			
512.02 Grading			
512.03 Storm Sewer			
512.04 Curb & Gutter			
512.05 Bituminous Surfacing		\$911,418	
512.06 Concrete Surfacing			
512.07 Structures, Pipes & Box Culverts			\$128,083
512.08 Sidewalk			
512.09 Traffic Service			
512.10 Street Services (County)			
512.11 Bridges	\$364,459		
PROJECT TOTAL	\$	\$	\$

	PROJECT NUMBER C79(445)	PROJECT NUMBER C79(448)	PROJECT NUMBER H20
512.01 Armor Coating			
512.02 Grading			
512.03 Storm Sewer			
512.04 Curb & Gutter			
512.05 Bituminous Surfacing			
512.06 Concrete Surfacing		\$73,483	\$53,337
512.07 Structures, Pipes & Box Culverts			
512.08 Sidewalk			
512.09 Traffic Service			
512.10 Street Services (County)			
512.11 Bridges	\$54,079		
PROJECT TOTAL	\$	\$	\$

This is to certify that no CONTRACT PROJECTS costing in excess of ten thousand dollars were completed during this fiscal year.

Mark Harris CHAIRMAN, County Board

39-810 R.R.S. NEBR1943

----- All contracts for bridge erection or repair, approaches thereto, culverts, or road improvements in excess of ten thousand dollars shall require individual cost accounting records on each individual project. The total costs of each such separate project shall be included in the annual records to the Board of Public Roads Classifications and Standards as required by Section 39-2120. -----

- (1) All costs charged to the project shall be reported. Total project costs shall be reported AFTER PROJECT COMPLETION and final payment is made for projects costing in excess of ten thousand dollars. Report all contract projects completed during the fiscal year.
- (2) DO NOT report costs or payments on partially completed projects.
- (3) If your county completed no contract projects costing in excess of ten thousand dollars during the fiscal year, please complete the certification at the bottom of Form 1f.
- (4) Reporting date. Prior to October 1.

As Adopted By

The Board of Public Roads
Classifications and Standards

Effective
March 19, 1976

2023-2024

Revenue Summary

LB904 Requires Chairman & Clerk Signature

ROADS & STREETS FINANCIAL REPORT

TO

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS

SCOTTS BLUFF COUNTY

Fiscal Year Ending: June 30, 2024

		ESTIMATED FISCAL YEAR REVENUE	ACTUAL FISCAL YEAR REVENUE	NEXT YEAR FISCAL YEAR REVENUE
BEGINNING CASH BALANCE		1,826,108.36	2,164,118.62	1,550,072.30
LOCAL SOURCES				
300	Property Tax	0.00	0.00	0.00
353	In Lieu of Taxes	192.20	192.20	192.20
339.03	NIRMA Grant		0.00	0.00
361.03	DMV Sales Tax Commission	13,500.00	8,999.15	11,341.78
530	Sale of Property	3,000.00	1,077.15	0.00
530.05	Sale of Materials	500.00	2,209.80	0.00
532.03	Miscellaneous Refunds		0.00	0.00
532.04	Refund Prior Expenditures		0.00	
536.01	Retirement Refund County Share		0.00	0.00
351.04	Interlocal - Armor Coat		0.00	0.00
	Road -- Hwy/Buy-Back	0.00	0.00	150,000.00
590.02	General Fund	1,674,985.65	2,318,262.82	1,976,133.67
590.02	Capital Improvement		0.00	0.00
	One Time Revenue			0.00
	One Time Revenue		535.00	500,000.00
	Prior Year Expenditures		0.00	0.00
	Permits	500.00	19,350.00	5,000.00
	Used Oil Sales	8,000.00		3,248.00
533.03	Cost Reimbursement	50,000.00	63,321.71	39,017.57
		1,750,677.85	2,413,947.83	2,684,933.22
STATE SOURCES				
341.01	State Aid Bridge Funds	200,000.00	0.00	700,000.00
344.01	Homestead Exemption Allocation	0.00	0.00	0.00
344.05	Property Tax Credit		0.00	0.00
346.01	Motor Vehicle Pro-Rate		0.00	0.00
346.02	Carline		0.00	0.00
346.03	Motor Vehicle Fee	225,000.00	254,570.90	225,000.00
347.01	Highway/Street Allocation	3,099,509.00	3,547,792.02	3,637,848.00
347.02	Road Incentive Payments	10,500.00	10,500.00	10,500.00
347.50	Federal Funds Buy-Back-STP	183,953.32	201,128.08	188,981.53
347.60	Federal Funds Buy-Back-Brdg	153,928.51	148,391.36	168,377.54
	Other (NEMA Disaster Relief)		0.00	0.00
339.04	Grant Funds		0.00	0.00
		3,872,890.83	4,162,382.36	4,930,707.07
FEDERAL SOURCES				
333.01	Federal Aid Secondary Funds		0.00	
334.01	Emergency Flood Relief		0.00	0.00
335.01	Forest Reserve	30,000.00	34,617.00	32,549.00
	Other (Specify)		0.00	0.00
	Federal Excise Tax		0.00	0.00
		30,000.00	34,617.00	32,549.00
TOTAL REVENUE>>>>>>		7,479,677.04	8,775,065.81	9,198,261.59
EXPENDITURES FROM NBCS FORM 1		7,279,677.04	7,224,993.51	9,198,261.59
ENDING CASH BALANCE		200,000.00	1,550,072.30	0.00

**Addendum – Standardized System of Annual Reporting (SSAR)
Roads and Streets Certification Required by LB 904 (2006)**

**Neb.Rev.Stat 39-2510 (Counties)
Neb.Rev.Stat. 39-2520 (Municipalities)**

*This certification must be submitted for a municipality or county with a local option sales tax. Submission by other municipalities and counties is encouraged. **Please include this certification with the Standardized System of Annual Reporting (SSAR) that your municipality or county submits to the Board of Public Roads Classifications and Standards pursuant to Neb.Rev.Stat. 39-2120 and 428 NAC 4.** See reverse for additional instructions and citations.*

Municipality: _____ SSAR for Fiscal Year Ending: September 30,
(most municipalities)

(or)

County: Scotts Bluff SSAR for Fiscal Year Ending: June 30, 2024

The following certification amplifies NBCS Form 2 of the Roads and Streets Financial Report (Standardized System of Annual Reporting) submitted by this jurisdiction.

1. Total road and street program revenues, except sales and use tax revenues from motor vehicles, trailers or semi trailers: **Total Sources estimated revenues, other than sales tax from motor vehicles, for next fiscal year**, as shown on NBCS Form 2 (far right column): \$ _____

2. (Use a., a. and b., or c., as applicable) Sales tax revenues from motor vehicles, trailers and semi trailers:
 - a. **Total estimated Local Option Sales Tax revenues from motor vehicles for next fiscal year, required to be reported by LB 904:** \$13,500.00

 - b. **All or part of this jurisdiction's Local Option Sales Tax revenues from motor vehicles are exempt from reporting under LB 904 (check box):**

 - c. **This jurisdiction does not have a Local Option Sales Tax (check box):**

Signed this 7th day of October, 2024

(Signature of Mayor / Village Board Chair / County Board Chair)

ATTEST:

(Signature of City or Village Clerk / County Clerk)

Certification Required by LB 904 (2006), Continued
Additional Instructions and Citations

1. The certification requirement applies to the Standardized System of Annual Reporting for Road, Street and Highway Programs (SSAR), administered by Nebraska's Board of Public Roads Classifications and Standards (NBCS).
2. "**Fiscal Year Ending _____**" is the same reporting date as what your jurisdiction will put at the top of NBCS Form 1a and Form 2. For the City of Lincoln: "August 31, 20__." For the City of Omaha: "December 31, 20__." For all other Municipalities: "September 30, 20__." For all Counties: "June 30, 20__."
3. **The due date** for this certification (*as part of the SSAR*) is November 30, 20__ for Lincoln; March 31, 20__ for Omaha; December 31, 20__ for all other Municipalities; and October 31, 20__ for counties.
4. **The certification relates to the "Next Fiscal Year Revenue Estimates" column of NBCS Form 2** (*far right column*), i.e., the year *following* the "Fiscal year ending _____."

State of Nebraska Statutes

Section 39-2120, Nebraska Revised Statutes *Standardized system of annual reporting; Auditor of Public Accounts and Board of Public Roads Classifications and Standards; develop.*

The Auditor of Public Accounts and the Board of Public Roads Classifications and Standards shall develop and schedule for implementation a standardized system of annual reporting to the board by the department and by counties and municipalities, which system shall include:

- (1) A procedure for documenting and certifying that standards of design, construction, and maintenance of roads and streets have been met;
- (2) A procedure for documenting and certifying that all tax revenue for road or street purposes has been expended in accordance with approved plans and standards, to include county and municipal tax revenue, as well as highway-user revenue allocations made by the state;
- (3) A uniform system of accounting which clearly indicates, through a system of reports, a comparison of receipts and expenditures to approved budgets and programs;
- (4) A system of budgeting which reflects uses and sources of funds in terms of programs and accomplishments;
- (5) An approved system of reporting an inventory of machinery, equipment, and supplies; and
- (6) An approved system of cost accounting of the operation of equipment.

Source: Laws 1969, c. 312, § 20, p. 1126; Laws 1971, LB 100, § 9

Section 39-2520, Nebraska Revised Statutes *Funds received; use restriction; exception.*

(1) All money derived from fees, excises, or license fees relating to registration, operation, or use of vehicles on the public highways, or to fuels used for the propulsion of such vehicles, shall be expended for payment of highway obligations, cost of construction, reconstruction, maintenance, and repair of public highways and bridges and county, city, township, and village roads, streets, and bridges, and all facilities, appurtenances, and structures deemed necessary in connection with such highways, bridges, roads, and streets, or may be pledged to secure bonded indebtedness issued for such purposes, except for (a) the cost of administering laws under which such money is derived, (b) statutory refunds and adjustments provided therein, and (c) money derived from the motor vehicle operators' license fees or money received from parking meter proceeds, fines, and penalties.

(2) The requirements of subsection (1) of this section also apply to sales and use taxes imposed on motor vehicles, trailers, and semitrailers pursuant to sections 13-319 and 77-27,142, except that such provisions shall not apply in a municipality that has issued bonds (a) the proceeds of which were used for purposes listed in subsection (1) of this section and for which revenue other than sales and use taxes on motor vehicles, trailers, and semitrailers is pledged for payment or (b) approved by a vote that required the use of sales and use taxes imposed on motor vehicles, trailers, and semitrailers for a specific purpose other than those listed in subsection (1) of this section, until all such bonds issued prior to January 1, 2006, have been paid or retired. The municipality shall include a certification with the report under section 39-2120 showing the amount of revenue other than sales and use tax revenue derived from motor vehicles, trailers, or semitrailers that is to be expended for the purposes listed in subsection (1) of this section and the amount of sales and use taxes expected to be collected from sales of motor vehicles, trailers, and semitrailers for that year.

Source: Laws 1969, c. 316, § 10, p. 1143; Laws 1971, LB 74, § 2; Laws 1997, LB 271, § 17; Laws 2006, LB 904, § 3.

Section 39-2510, Nebraska Revised Statutes *Funds received; use; restriction; exception.*

(1) All money derived from fees, excises, or license fees relating to registration, operation, or use of vehicles on the public highways, or to fuels used for the propulsion of such vehicles, shall be expended for payment of highway obligations, cost of construction, reconstruction, maintenance, and repair of public highways and bridges and county, city, township, and village roads, streets, and bridges, and all facilities, appurtenances, and structures deemed necessary in connection with such highways, bridges, roads, and streets, or may be pledged to secure bonded indebtedness issued for such purposes, except for (a) the cost of administering laws under which such money is derived, (b) statutory refunds and adjustments provided therein, and (c) money derived from the motor vehicle operators' license fees or money received from parking meter proceeds, fines, and penalties.

(2) The requirements of subsection (1) of this section also apply to sales and use taxes imposed on motor vehicles, trailers, and semitrailers pursuant to sections 13-319 and 77-27,142, except that such provisions shall not apply in a county or municipal county that has issued bonds (a) the proceeds of which were used for purposes listed in subsection (1) of this section and for which revenue other than sales and use taxes on motor vehicles, trailers, and semitrailers is pledged for payment or (b) approved by a vote that required the use of sales and use taxes imposed on motor vehicles, trailers, and semitrailers for a specific purpose other than those listed in subsection (1) of this section, until all such bonds issued prior to January 1, 2006, have been paid or retired. The county or municipal county shall include a certification with the report under section 39-2120 showing the amount of revenue other than sales and use tax revenue derived from motor vehicles, trailers, or semitrailers that is to be expended for the purposes listed in subsection (1) of this section and the amount of sales and use taxes expected to be collected from sales of motor vehicles, trailers, and semitrailers for that year.

Source: Laws 1969, c. 315, § 10, p. 1138; Laws 1997, LB 271, § 15; Laws 2006, LB 904, § 2.

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2023-2024

Inventory

Materials & Supplies

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
5 Asphalt				
Asphalt/Cold Mi	Cold Mix Asphalt			110.25
Asphalt/Cold Mi	Cold Mix Asphalt	5	147.00	735.00
COLD MIX	COLD MIX ASPHALT	18	146.06	2,652.38
COLD MIX	COLD MIX ASPHALT	13	152.00	1,925.84
Millings	Asphalt Millings	2,198	5.66	12,441.20
Millings	Asphalt Millings	328	15.04	4,932.13
Millings	Asphalt Millings	1,920	4.59	8,821.60
Patch	Cold Mix Asphalt	1	25.10	25.10
Patch	Cold Mix Asphalt	10	25.10	251.00
Patch	Cold Mix Patch	336	25.40	8,534.40
Un Pave	Unique Paving	280	17.38	4,866.40
				45,295.30

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
10 Blades				
3' PB	3' Plow Blade 4Z8129	7	88.59	620.13
3' PB	3' Plow Blade 4Z8129	16	87.35	1,397.52
3' PB	3' Plowblade 4Z8129	10	83.38	833.80
4' PB	4' Plow Blades 4Z8119	12	113.76	1,365.12
4' PB	4' Plow Blades 4Z8119	28	110.91	3,105.44
4' PB	4' Plowblade 4Z8119	20	110.68	2,213.62
6Y5230	Scarifier Teeth	10	26.41	264.10
7T1631	High Carbon Blade	10	138.35	1,383.52
BLADE 5D5731	Plow Blades	37	176.79	6,541.23
BLD 3/4x8x3	4Z8129 3/4x8x3'	4	84.65	338.60
BLD 3/4x8x4	4Z8119 3/4x8x4'	23	108.72	2,500.56
BLD Sharq Edg	Blades Sharq Edge	36	136.17	4,902.00
BLD Special 4'	NMC Blades Special 4' M 3/4"	16	154.27	2,468.25
BLD Special 4'	NMC Blades Special 4' M 3/4"	4	163.46	653.84
BLD5D9731 Cu	5D9731 Cutting Edge Blade	30	180.43	5,412.84
BLD8X8X5/8	ROAD GRADER BLADES	26	167.53	4,355.78
BLD8X8X5/8	ROAD GRADER BLADES	2	226.88	453.76
BLDM28"X8'	5/8"X8"X8' 3/4" Hole M's	17	208.40	3,542.80
Bit Assembly	Milling Tip	374	13.84	5,178.00
Bld Special 4' 5	NMC Blades Special 4' 5/8"	10	126.70	1,266.96
Cutting Edge	Plow Blades	23	91.48	2,104.14
Cutting Edge	Cutting Edge 5D9731	12	180.67	2,168.04
RZ 3/4' Blade k	Razor Plow Blade Kit	1	1,636.80	1,636.80
RZ 3/4' Blade k	Razor Plow Blade Kit	1	1,636.80	1,636.80
RZ 3/4' Blade k	Razor Plow Blade Kit	1	1,636.80	1,636.80
T239757	Blade Inserts	10	155.03	1,550.30
				59,530.75

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
15 Profiler Bits				
1055183	Profiler Bit Assemblies	2	45.14	90.28
Profiler Bit	Profiler Bits	18	63.64	1,145.52
Profiler Bit	Profiler Bits	35	20.91	731.85
TY26331	Profiler Bit Assemblies	50	21.12	1,056.00
				3,023.65

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	DollarValue
19 Buildings			
BUILDING1 Mir BLOCK STEEL (Min) 50' X 150'	1	60,000.00	60,000.00
BUILDING2 Ge STEEL BUILDING 150'X200'	1	200,000.00	200,000.00
BUILDING3 Ge STEEL BUILDING 100' X 100'	1	100,000.00	100,000.00
BUILDING4 Mit CONCRETE/STEEL 62' X 114'	1	60,000.00	60,000.00
BUILDING5 MI STEEL STORAGE Mit 24' X 32'	1	6,000.00	6,000.00
BUILDING6 MI STEEL STORAGE 12' X 18'	1	3,000.00	3,000.00
BUILDING7 Lyr CONCRETE/STEEL 13' X 36'	1	4,000.00	4,000.00
Carport Carport	1	1,100.00	1,100.00
			434,100.00

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
20 Building Materials				
Expansion Joint	Expansion Joints	2	7.90	18.01
Flowable Fill	Cement	3	141.50	424.50
Metal	Metal	1	25.00	25.00
SPIKE10	Bridge Spikes	100	1.20	120.00
				587.51

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
35 Culverts			
18" Steel Band 18" Steel Band	1	15.94	15.94
24" Steel Band 24" Steel Bands	1	28.64	28.64
AUTOGATES 61/2' X 13' NEW AUTOGATES	3	800.00	2,400.00
CCLAMP2-4 C CLAMPS 2-4"	1	17.75	17.75
CCLAMP2-6 C CLAMPS 2-6"	2	12.23	24.45
CCLAMP8 C CLAMPS 8"	2	32.95	65.90
CMP36X20 36"X20' CMP	1		
CULV 15" X 20' 15" X 20' Culvert			228.56
CULV 18"X20' 18" X 20' Culvert	2	413.40	826.80
CULV 18"X20' F Culvert 18"X20' PVC	1	447.80	447.80
CULV 24"X20' Culvert 24"X20'	2	735.40	1,470.80
CULV 24"X24' Culvert 24"X24'	1	406.32	406.32
CULV12X20 12" By 20' Steel Culvert	2	483.96	967.92
CULV24X10' 24" X 10'	2	166.60	333.20
CULV30"X24' 30"X24' Steel Culverts	1	1,064.88	1,064.88
CULV48"X40' Culvert 48"X40'	1	1.00	1.00
Culv 18"X24' 18" X 24" CMP	2	853.81	1,707.62
Culv 30" X 20' 30" X 20' Steel Culvert	2	837.40	1,674.80
Culv 36" X 20' 36" X 20' Culvert	1	630.20	630.20
Culv 48 X 24 Culver 48" X 24'	1	1,393.92	1,393.92
Culverts/Bands Steel Culverts/Bands	2	60.48	120.95
Culverts/Bands Steel Culverts/Bands	1	174.24	174.24
Culverts/Bands Steel Culverts/Bands/Arched	3	211.81	635.43
FILECABOPEN GRAY OPEN TOP FILE CABINET	1	75.00	75.00
HPILING30 30' H PILING	3	231.00	693.00
IBEAM36X35 36" X 35' 'I' BEAMS (USED)	5	875.00	4,375.00
PVC Pipe 10" PVC Irrigation pipe 10"	14	5.00	70.00
RAILANCHOR CABLE GUARD RAIL ANCHORS	13	16.36	212.68
SHEETPILE STEEL SHEET PILE 18" X 30' (NE	3	162.90	488.70
TARP 20' X 20' TARP	4	50.00	200.00
TILE12"X8' Nev 12"X8' New	1	112.00	112.00
TILE20X3 20" X 3' (NEW)	8	12.00	96.00
TILE24X6FL 24" X 6' FLARED (NEW)	12	100.00	1,200.00
			22,159.50

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

	Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
40 Filters				
100010	Oil Filter	3	4.00	12.00
100255	Oil Filter	1	8.00	8.00
100351	Oil Filter	2	4.00	8.00
1004	Oil Filter	2	5.60	11.20
101D/03-42776	Air Filter	2	171.71	343.42
1042	Oil Filter	1	3.06	3.06
1042	Oil Filter	3	3.77	11.31
1042	Oil Filter	1	3.06	3.06
1070266	Air Filter	1	37.77	37.77
1106326	Engine Air Filter	1	49.90	49.90
1106331	Inner Air Filter	1	35.54	35.54
11151-41350	Fuel Filter	2	13.88	27.76
1118738	Filter	1	8.66	8.66
1163	Trans Filter	2	8.41	16.82
1194	Oil Filter	2	10.38	20.76
1197	Trans Filter Napa	1	2.76	2.76
1243	Oil Filter	1	3.51	3.51
1372	Oil Filter	1	4.00	4.00
1372	Oil Filter	3	4.00	12.00
1372	Oil Filter	2	3.10	6.19
1410	Hydraulic Filter	1	6.22	6.22
1454501	Fuel Filter	2	36.57	73.14
1491912	Cab Filter	8	49.84	398.72
1491912	Cab Filter	5	49.84	249.20
1491912C	Cabin Air Filter	3	23.60	70.80
1491912C	Cabin Air Filter	6	28.14	168.85
1494	Trans/Torque Filter	2	30.97	61.94
1522	Oil Filter	1	6.40	6.40
1522	Oil Filter	2	4.00	8.00
15221-43170	Fuel Filter	2	17.47	34.94
1527217	Air Filter	1	49.05	49.05
1527219	Air Filter	1	41.41	41.41
1551	hYDRAULIC FILTER	2	5.65	11.30
1566	Hydraulic Filter	1	33.76	33.76
1607	Oil Filter	3	5.93	17.79
1615	Hydraulic Filter	1	53.17	53.17
1622	Transmission Filter	2	7.31	14.62
1647	Oil Filter	2	7.33	14.66
1746	Hydraulic Filter	2	12.02	24.04

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

	Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
1747	Oil Filter	2	12.21	24.42
1748XD	Oil Filter	3	26.11	78.34
1748XD	Oil Filter	2	34.26	68.52
1748XD	Oil Filter	4	34.26	137.04
1749	Oil Filter	2	12.30	24.60
1758	Oil Filter	1	16.02	16.02
1758	Oil Filter	1	8.76	8.76
1759	Hydraulic Filter	2	14.84	29.68
1773	Oil Filter	2	4.42	8.84
1791	Oil Filter	1	5.51	5.51
1791	Oil Filter	3	6.73	20.19
1791XD	Oil Filter	2	22.93	45.86
1791XD	Oil Filter	1	18.05	18.05
1792XD	Oil Filter	2	28.65	57.29
1807487	Filter	1	71.24	71.24
1849	Hydraulic Filter	3	36.77	110.31
1860	Hydraulic Filter	1	39.27	39.27
1860	Hydraulic Filter	1	19.13	19.13
1863	Hydraulic Filter	2	43.61	87.22
1865	Hydraulic Filter	1	20.78	20.78
1867	Hydraulic Filter	1	22.72	22.72
1970XD	Oil Filter	3	21.66	64.99
1R0739	Engine Fuel Filter	1	16.64	16.64
1R0750	Fuel Filter	2	22.99	45.98
1R0773	Transmission Filter	2	22.27	44.53
1R0774	Filter - Hydraulic	1	50.23	50.23
1R1807	Filter - Lube	1	22.81	22.81
1R1808	Oil Filter	6	52.78	316.66
1R1808	Oil Filter	3	39.28	117.84
2033	Air Filter-Outer	2	31.18	62.36
2034	Air Filter	2	19.39	38.78
2112660	Air Filter	3	40.07	120.21
2112660	Air Filter	7	40.07	280.49
2112660C	A/C Filter	3	16.00	48.00
2112660C	Air Filter-Cleaned	1	16.00	16.00
2119	Air Filter-Outer	2	43.11	86.22
2119C	Air Filter Outer	2	28.45	56.90
2126	Air Filter	1	17.02	17.02
230129	Cab Air Filter	1	9.98	9.98
230428	Filter, Air	1	7.85	7.85

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

	Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
2306	Air Filter NAPAGOLD	1	6.17	6.17
2314487	Cab Air Filter	2	56.81	113.62
2314487C	Cab Air Filter	6	19.70	118.20
23281440	Air Filter	1	27.20	27.20
2330	Air Filter	1	30.21	30.21
2330C	Air Filter	1	26.95	26.95
2334	Air Filter-Outer	2	23.90	47.80
2336	Air Filter-Inner	2	25.09	50.18
2488	Air Filter	2	13.00	26.00
2560	Cabin Air Filter	2	36.38	72.76
2611C	Air Filter	2	49.30	98.60
2648	Air Filter	1	15.57	15.57
2676	Air Filter	2	23.67	47.34
2692	Air Filter	1	67.49	67.49
2692C	Air Filter	1	60.00	60.00
2725	Air Filter	2	15.01	30.02
2776	Air Filter	2	26.17	52.34
2803	Air Filter	4	51.55	206.20
2803	Outer Air Filter	3	45.03	135.09
2803C	Outer Air Filter	1	46.40	46.40
2803C	Outer Air Filter	1	46.40	46.40
2804	Air Filter	5	30.78	153.90
2804C	Air Filter	1	27.60	27.60
2809	Air Filter	1	39.99	39.99
2809	Air Filter	1	38.64	38.64
2809C	Air Filter	1	40.30	40.30
2917	Air Filter-Outer	3	22.22	66.66
29558118	Sump Filter Kit	1	61.65	61.65
29558329	Sump Filter Kit 4inch	1	89.06	89.06
3033	Fuel Filter	2	3.00	6.00
3089679	Fuel Filter	12	37.70	452.38
3089679	Fuel Filter	2	33.79	67.58
3118	Fuel Filter	2	5.11	10.22
3128	Fuel Filter	2	14.99	29.98
3132	Fuel Filter	2	17.82	35.64
3138	Fuel Filter	2	12.34	24.68
3239	Fuel Filter	1	5.60	5.60
3243	Fuel Filter	2	6.11	12.22
3243	Fuel Filter	2	6.11	12.22
3248	Fuel Filter	2	6.31	12.61

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

	Item Description	Quantity On Hand	Unit Price @ Avg Cost	DollarValue
3261643	Fuel Water Seperator Filter	3	54.24	162.72
3283655	Transmission Filter	1	105.70	105.70
3296	Fuel Filter	2	7.00	14.00
3318108	Air Filter	6	59.85	359.09
3318108C	Inner Air Filter	2	12.25	24.50
3318108C	Air Filter	2	12.25	24.50
3336	Fuel Filter	1	7.47	7.47
3357	Fuel Filter	3	8.33	24.99
3358	Fuel Filter	2	7.42	14.84
3360	Fuel Filter	3	6.03	18.08
3370	Fuel Filter	1	10.82	10.82
3375270	Transmission Filter	1	69.14	69.14
3383540	Hydraulic Filter	6	132.16	792.96
3394	Fluid Filter	1	17.02	17.02
3418	Fuel Filter	2	14.19	28.38
3481	Fuel Filter	5	9.00	45.00
3481	Fuel Filter	2	14.40	28.80
3532	Fuel Filter	2	17.25	34.50
3532	Fuel Filter	1	18.16	18.16
3533	Fuel Filter	1	16.75	16.75
3533	Fuel Filter	2	15.91	31.82
36000006	Cabin Air Filter	1	23.22	23.22
36000006	Cabin Air Filter	1	11.61	11.61
3606	Fuel Filter	2	22.33	44.66
3626	Fuel Filter	1	8.04	8.04
3632	Fuel Filter	2	11.09	22.18
3633	Fuel Filter	2	17.34	34.68
3634	Fuel Filter	2	15.16	30.32
3634	Fuel Filter	2	14.37	28.74
3634	Fuel Filter	2	14.39	28.78
3638	Fuel Filter	3	13.48	40.43
3640	Fuel Filter	2	17.37	34.74
3648	Fuel Filter	2	15.76	31.52
3648	Fuel Filter	2	15.76	31.52
3655	Fuel Filter	3	49.63	148.89
3674	FUEL FILTER NAPAGOLD	1	8.65	8.65
3695	Fuel Filter	1	15.14	15.14
3738	Fuel Filter	2	14.91	29.82
3738	Fuel Filter	2	14.91	29.82
3849	Fuel Filter	2	69.76	139.52

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

	Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
3891076	CAT Hydraulic-Trans Filter	9	55.39	498.51
3936	Air Filter-Outer	1	40.66	40.66
3960XE	Filter, Fuel	1	35.71	35.71
3963	Fuel Filter	2	26.17	52.34
3969	Fuel Filter	4	66.43	265.72
3979	Fuel Filter	4	68.94	275.76
3986	Fuel Filter	2	32.66	65.32
4006	Fuel Filter	1	6.75	6.75
4070	Cooling System Filter	1	5.90	5.90
4071	Coolant Filter	2	7.02	14.04
4073	Coolant Air Filter	2	13.80	27.60
4211	Air Filter	1	32.02	32.02
4238524	Fuel Filter	4	52.06	208.24
4238524	Fuel Filter	1	52.06	52.06
42809C	Air Filter	1	46.15	46.15
4313	Cab Air Filter	1	9.98	9.98
4314	Cabin Air Filter	2	22.64	45.28
4314	Cabin Air Filter	3	28.49	85.47
4316	Cabin Air Filter	1	12.72	12.72
432 901 248 2	Cartridge - Air Dryer	1	72.54	72.54
4348	Fuel Filter	2	8.74	17.48
4367077	Element, Fuel	1	46.50	46.50
4466	Cabin Air Filter	5	11.82	59.10
4579	Cabin Air Filter	1	8.00	8.00
4805	Cabin Air Filter	2	9.98	19.96
4808	Cab Filter	2	8.33	16.66
500031	Air Filter	1	30.87	30.87
5000483	Element, Lube	1	40.34	40.34
5008414	Air Dryer (Disicant Filter)	1	61.06	61.06
500925	Outer Air Filter	4	111.82	447.28
500925C	Outer Air Filter	1	99.40	99.40
5701623	Element, Fuel	2	39.95	79.90
5715253	Transmission As-X Filter	6	88.73	532.38
5771435	Outer Air Filter - Was 3862099	1	100.80	100.80
5771435	OUTER AIR FILTER	5	134.40	672.00
5771435C	Outer Air Filter	2	42.40	84.80
5771435C	Outer Air Filter	3	14.13	42.40
5826323	Breather	1	117.34	117.34
5879321	Desiccant Filter	1	255.78	255.78
600051	Fuel Filter	2	8.55	17.09

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

	Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
600149	Fuel Filter	1	44.61	44.61
600564	FUEL FILTER	1	28.06	28.06
6080	Air Filter	4	28.04	112.14
6080	Air Filter	3	8.01	24.03
6080	Cab Filter	1	8.01	8.01
6080C	Cab Filter	1	7.05	7.05
610273	Element AS	1	64.04	64.04
612501	Element AS	1	63.74	63.74
612502	Element AS	1	47.67	47.67
6174	Air Filter	2	5.63	11.26
6302	Air Filter	2	8.01	16.02
6375	Air Filter-Inner	2	19.73	39.45
6418	Air Filter	1	12.00	12.00
6418	Air Filter	2	8.78	17.56
6429	Air Filter	1	13.60	13.60
6433	Air Filter	1	19.97	19.97
6474	Air Filter	1	33.15	33.15
6476	Air Filter-Outer	1	37.92	37.92
6477	Air Filter-Inner	3	27.98	83.94
6478	Air Filter	2	22.28	44.56
6479	Air Filter	2	27.62	55.24
6562	Air Filter	1	26.42	26.42
6581	Air Filter-Outer	2	26.22	52.44
6665	Air Filter	2	23.39	46.78
6689	Air Filter	4	29.47	117.88
6744	Air Filter	1	23.49	23.49
6744	Air Filter	2	31.09	62.18
6744	Air Filter-Outer	3	31.09	93.27
6744c	Air Filter Cleaned	3	29.20	87.60
6754	Air Filter	1	19.35	19.35
6761	Air Filter-Outer	1	31.02	31.02
6761	Air Filter	1	36.36	36.36
6766	Air Filter-Inner	3	15.41	46.23
6766	Air Filter	2	20.76	41.52
6782	Air Filter	2	24.36	48.72
6782	Air Filter-Inner	6	75.47	452.80
6782	Air Filter-Inner	1	25.40	25.40
6782C	Air Filter-Inner	1	22.60	22.60
6782C	Air Filter-Inner	2	20.45	40.90
6804	Air Filter	1	12.00	12.00

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	Item Description	Quantity On Hand	Unit Price @ Avg Cost	DollarValue
6870	Air Filter-Inner	3	43.95	131.85
6871	Air Filter-Outer	4	48.64	194.56
6871C	Air Filter-Outer	1	39.70	39.70
68773-62210	Hyd Filter Strainer	2	72.60	145.20
6883	Air Filter	2	34.70	69.40
6932	Air Filter	2	25.61	51.22
6977	Breather Filter	2	3.00	6.00
6I0273	Air Filter CAT	2	33.39	66.78
6I0273C	Air Filter CAT-Cleaned	1	36.60	36.60
6I0274	Filter - Air	1	51.26	51.26
6I2501	Air Filter-Outer	1	76.60	76.60
6I2502	Air Filter-Inner	1	44.20	44.20
6T0988	Cab Filter For Cat	3	53.11	159.33
6T0988C	Cab Air Filter	1	26.80	26.80
6T5068	Cab Filter	1	33.13	33.13
7043	Hydraulic Filter	1	46.90	46.90
7044	Hydraulic Filter	2	43.75	87.50
7044	Hydraulic Filter	1	36.45	36.45
7045	Oil Filter	1	3.54	3.54
7060	Oil Filter	1	2.79	2.79
7060	Oil Filter	2	4.00	8.00
7062	Napagold Filter	1	4.30	4.30
7133	Power Steering Filter	2	22.00	44.00
7137	Oil Filter	6	24.80	148.80
7140	Oil Filter	1	30.34	30.34
7140	Oil Filter	3	21.60	64.80
7191	Power Steering Filter	2	15.05	30.10
7197	Hydraulic Filter	2	21.14	42.28
7202	Filter, Oil	1	7.30	7.30
7215	Oil Filter	2	12.76	25.52
7215	Oil Filter	1	12.36	12.36
7243	Oil Filter	2	8.65	17.30
7243	Oil Filter	1	10.45	10.45
7312	Oil Filter	2	15.56	31.12
7411	Fluid Filter	1	12.88	12.88
7467	Oil Filter (Auxiliary)	3	30.85	92.55
7521	Oil Filter	2	14.04	28.08
7557	Hydraulic Filter	2	8.70	17.40
7602	Hydraulic Filter	1	61.09	61.09
7606	Hydraulic Filter	4	32.83	131.32

Material & Supply Inventory Report
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As of 6/30/2024

	Item Description	Quantity On Hand	Unit Price @ Avg Cost	DollarValue
7624	Hydraulic Filter	6	48.82	292.92
7624	Hydraulic Filter	2	51.49	102.98
7708	Oil Filter	3	36.70	110.11
7709	Hydraulic Filter	1	29.18	29.18
7720	Trans/Torque Filter	1	29.74	29.74
7740XE	Trans Filter	1	42.91	42.91
	Transmission Filter 4108			
7746XD	Oil Filter	2	33.86	67.72
7750S	Oil Filter	1	11.74	11.74
7750S	Oil Filter	3	11.74	35.22
7899	Oil Filter	1	4.00	4.00
7909	Oil Bilter	2	27.20	54.40
7T7358	Filter - A/C	2	52.75	105.50
7T7358C	Filter AC	1	30.10	30.10
80933120	Hydraulic Filter	1	181.59	181.59
80973110	ELEMENT ASSEMBLY	1	312.31	312.31
9082	Cabin Air Filter	3	9.12	27.35
9082	Cabin Air Filter	5	11.81	59.05
91559	Cabin Air Filter	6	11.43	68.58
91559	Filter Cabin Air	1	11.98	11.98
9161	Cabin Air Filter	6	11.32	67.92
9161	Cabin Air Filter	1	7.97	7.97
9161	Cab Filter	2	11.32	22.64
9184	Air Filter	1	32.76	32.76
9430	Air Filter	3	8.81	26.43
9471	Cabin Air Filter	1	30.60	30.60
9520	Air Filter GOLD	1	40.04	40.04
9520	Air Filter (Inner)	1	40.04	40.04
9883	Air Filter	3	15.19	45.57
9886	Air Filter-Outer	2	49.27	98.54
9910	Air Filter	2	17.15	34.30
AR79679C	Air Filter	1	30.15	30.15
AR94510	Transmission Filter	1	39.09	39.09
AT101565	Air Filter	4	5.97	23.88
AT101565	Air Filter	1	6.33	6.33
AT178516	Primary Air Filter	2	63.28	126.56
AT178517	Element Filter	1	51.32	51.32
AT191102	Air Filter	1	17.30	17.30
AT223493	Fuel Filter	2	11.40	22.80
AT223493	Fuel Filter	1	11.40	11.40
AT305049	Hydraulic Filter	1	81.01	81.01

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Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
AT307501 Air Filter	1	14.24	14.24
AT335492 Hydraulic Filter	4	91.67	366.68
AT367840 Oil Filter	1	92.36	92.36
CFFR6100 Cab Cab Filter	4	30.81	123.23
DZ112918 Filter, Fuel	1	137.72	137.72
DZ118283 Oil Filter Kit	1	26.07	26.07
DZ118283 Engine Oil Filter Kit	2	26.07	52.14
DZ130550 Primary Fuel Filter Kit	1	132.60	132.60
FF5776 Fuel Filter *D	1	74.59	74.59
FF5776 Fuel Filter *D	1	28.40	28.40
FF63041NN Fuel Filter	3	80.24	240.72
FGWF2127 Water Coolant Filter	1	47.64	47.64
FS19551 Fuel Filter W/Separator	3	44.96	134.88
FS19764 Filter Fuel-Micron	1	33.00	33.00
FS20176 Filter Fuel Water Separator	1	56.02	56.02
H216169 Breather	2	23.33	46.66
HH151-32430 Oil Filter	2	12.34	24.68
LF14000NN Fiter, Oil	1	64.33	64.33
LF14002NN Lube Filter	2	83.25	166.50
P547520C Donaldson Air Filter	2	35.60	71.20
P610260 Air Filter-Primary	1	104.43	104.43
P610260C Air Filter-Primary	1	78.20	78.20
P610260C Air Filter-Primary	1	76.80	76.80
P619498C Air Filter	1	99.40	99.40
P619498C Air Filter	1	89.10	89.10
P634517C Air Filter, Primary	2	78.70	157.40
R61709 Fuel Filter	4	51.17	204.68
RC461-61740 Oil Filter	2	36.31	72.62
RC461-62150 Hydraulic Filter (Return)	2	92.57	185.14
Rd819-51280 Fuel Separator Filter	2	45.83	91.66
Re12793C Cabin Air Filter	1	36.80	36.80
T0270-93220 Air Filter-Inner	2	59.86	119.72
T1808F Power Steering Filter	1	23.26	23.26
TC020-16324 A/C Filter	2	60.89	121.78

24,035.37

Material & Supply Inventory Report
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As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
50 Fuel & Supplements				
CAT ELC	CAT Extended Life Coolant	48	4.30	206.40
DEF	DIESEL EXHAUST FLUID	92	9.62	880.23
DEF 110v Pumj	DEF 110v Pump	1	531.00	531.00
DEF 110v Pumj	DEF 110v Pump	1	500.00	500.00
DEF Bulk	DEF Bulk	318	2.75	875.33
DEF Bulk	DEF Bulk	583	2.75	1,601.88
DEF Bulk	DEF Bulk	330	2.75	907.50
DEX COOL	DEX Coolant Additive	3	9.93	29.79
DF	Diesel Fuel	1,113	2.80	3,115.44
DFE	East Diesel Tank #1	4,215	2.83	11,927.60
DFN	North Diesel Fuel Tank	5,649	2.83	15,986.68
DFN	North Diesel Fuel Tank	2,915	2.81	8,195.39
DFS	South Diesel Fuel Tank	3,592	2.79	10,031.52
DFS	Diesel Fuel	4,249	2.83	12,024.38
DFW	West Diesel Fuel #2	3,657	2.83	10,350.17
Fuel Pro	JD Fuel Protect Keep Clean	2	24.00	48.00
Fuel Pro	Fuel Protect	2	5.88	11.76
GEL MELT	GEL MELT	5	28.90	144.50
HOWES	Howes Diesel Fuel Treatment	5	5.88	29.40
Howes	Diesel Fuel Treatment	7	10.89	76.23
Lubrakleen	Lubrakleen 6/1 Gal	6	61.18	367.08
Microbicide	Microbicide-Fungus Algea Kille	1	160.00	160.00
POW SERVICE	Power Service	17	2.50	42.50
POWER KLEEE	Fuel Additive	2	5.69	11.38
POWER KLEEE	FUEL ADDITIVE	46	17.52	805.84
Refridgerant	SUVA 134-A Refridgerant	1	500.00	500.00
S76750	Howes Diesel Fuel Treatment	7	54.00	378.00
TY26349	Test Tubes	170	0.09	15.40
Trans Fix (Luca	Gas Additive For Pickups	21	11.18	234.76
UNLEADED	UNLEADED FUEL	4,740	2.72	12,893.89
UNLEADED	UNLEADED FUEL	1,779	2.72	4,837.52
UNLEADED	UNLEADED FUEL	792	2.72	2,155.33
				99,874.90

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
60 Storage Tanks				
DEF Nozzle	DEF Nozzle	1	195.00	195.00
DEF Nozzle	DEF Nozzle	1	200.00	200.00
DEF Tank	330 Gal DEF Tank	1	382.00	382.00
DEF Tank	DEF Bulk Tank	1	390.00	390.00
FUELPUMP	FILL-RITE FUEL PUMP	3	120.00	360.00
Fuel Pump 100	Fuel Pump 100 Gal	1	497.98	497.98
Fuel Tank	Feul Tank For Pickup	1	499.99	499.99
OILTANK	300 GAL OIL TANK (USED)	1	200.00	200.00
TANK 2000 FL/	2000 GAL FUEL TANK-FLAME SHIEL	2	13,611.63	27,223.26
TANK1000	1000 GALLON FUEL TANK(MITCHEL	1	600.00	600.00
TANK115	115 GALLON FUEL TANK	1	100.00	100.00
TANK2000	2000 GAL FUEL TANK/PUMP(SCRAF	2	150.00	300.00
TANK2000-2	2000 GALLON FUEL TANK/PUMP(GE	2	4,000.00	8,000.00
TANK4000	4000 GALLON FUEL TANK/PUMP(GE	1	7,000.00	7,000.00
TANK500	FUEL TANK 500 GAL TRAILER(MINA	1	100.00	100.00
TANK500-2	500 GALLON FUEL TANK/PUMP(LYN	1	300.00	300.00
WASTETANK	WASTE OIL TANK	1	200.00	200.00
				46,548.23

Material & Supply Inventory Report
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As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
70 Gravel & Rock				
2A Rd Grvl	2A Road Gravel - State Spec	1,123	13.62	15,295.59
2A Rd Grvl	2A Road Gravel - State Specs	1,380	12.75	17,600.07
2A Rd Grvl	2A Road Gravel - State Specs	660	26.12	17,228.84
3/8" Chips	3/8" Chips	286	47.76	13,658.00
3/8" Chips	3/8" Chips	860	20.00	17,200.00
Clay	Clay	4,305	1.04	4,477.50
Clay	Clay	1,630	6.10	9,947.20
Clay	Clay	3,118	2.08	6,489.21
Delce 1	Delce Gravel Stock	809	9.50	7,685.50
Delce 2	Delce Gravel Stock	241	9.50	2,291.90
Delce 3	Delce Gravel Stock	322	7.50	2,415.00
Delce-GRVL	Delce - Fine Screened Gravel	760	6.67	5,069.20
Delce-GRVL	Delce-Fine Screened Gravel	905	9.50	8,597.50
Dirt	Dirt From Ditch Cleaning	1,100	0.25	275.00
Dirt	Dirt From Ditch Cleaning	299	0.03	7.90
	1/11/19 adjusted inventory balance to equal quantity of disbursements			
Dirt	Dirt From Ditch Cleaning	3,100	0.00	1.00
Gravel 3/4"	3/4" Roadbase	1	1.00	1.00
Gravel 3/4"	3/4" Roadbase	174	8.50	1,479.00
Gravel 3/4"	3/4" Roadbase	1,252	8.50	10,642.00
GrvlSP	Stockpile Gravel	187	11.50	2,150.50
Oversize Rock	Oversized Rocks	100	15.25	1,525.00
Oversize Rock	Recycled Base Rock	50	15.75	787.50
Oversize Rock	Oversize Rock	62	17.50	1,085.00
Pipe Bedding-4:	1/2" X 5/8" Gravel	595	10.14	6,030.81
Pitrun Gravel	Pitrun Gravel	653	16.45	10,740.04
Pitrun Gravel	Pitrun Gravel	1	1.00	1.00
RR Ballast Rock	Railroad Ballast Rock	190	15.58	2,960.00
RR Ballast Rock	Railroad Ballast Rock	100	18.50	1,850.00
RR Ballast Rock	Railroad Ballast Rock	40	18.50	740.00
RipRap	Crushed Concrete	80	11.17	893.60
Rock 2 1/2"	Rock	60	13.95	837.00
Rock 3/4"	Rock	176	12.50	2,206.12
Sand	Sand	48	7.25	344.38
Sand	Sand	1,752	0.80	1,395.19
Screened Gravel	Screened Pitrun Englehaupt	303	8.70	2,640.24
Screened Pitrun	Screened Pitrun Webb	2,040	9.00	18,357.84
				194,905.63

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
80 Hardware				
12" Screws	12" Strong-Tie Log Screws	2,000	1.19	2,380.00
3/8" Washers	3/8" X 1 1/2" Washer	825	0.32	264.00
5/16" Corner Bc	5/16" X 2" Corner Bolt	490	1.00	490.00
6" Screws	6" Strong-Tie Log Screws	750	0.69	517.50
CHAIN HOOK	3/8" CROSS CHAIN HOOKS	150	1.58	237.00
CHAIN HOOK	5/16" Cross Chain Hook	200	1.43	286.00
CROSS 9/0	CROSS CHAIN 9/0 300' PER BARRE	1,100	4.57	5,027.00
DEF Flow Mete	DEF Flow Meter	1	110.00	110.00
DEF Flow Mete	DEF Flow Meter	1	110.00	110.00
LEVER LOCK	SIDE LEVER LOCK	50	10.40	520.00
				9,941.50

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
90 Lubricant				
122062	Allison Synthetic Transmission	8	9.77	78.16
1970017	Brake/Axel Additive	2	33.47	66.94
1970017	Brake/Axel Additive	40	1.73	69.00
231066-C	Chev Rykotac EP 2	42	4.18	175.47
231066-C	Chev Rykotac EP 2	20	2.89	57.88
2388648	Anti Freeze CAT ELC	25	18.07	451.85
250188	Chevron Ultiplx Synthetic EP	1	58.75	58.75
911 PWR SRV	Power Service 911	10	12.68	126.80
ANTI FREEZE	ANTI FREEZE	71	9.53	676.28
ANTI FREEZE	ANTI FREEZE	16	16.46	263.36
ANTI FREEZE	ANTI FREEZE	186	2.83	526.14
AT315231	Test Tube For Oil Samples	10	2.68	26.80
AT315231	Test Tubes For Oil Samples	17	2.68	45.56
Automatic Tran	Automatic Transmission Fluid	2	5.34	10.68
Blaster Penetra	Penetrating Oil	7	15.00	105.00
Blaster Penetra	Blaster Penetrant PB	36	18.50	666.00
Brake Fluid	Brake Fluid	12	3.50	42.00
CAT ELC	Extended Life Coolant 2388648	12	5.99	71.88
CHEVRON Tra	Transmission Fluid (Heavy Duty)	10	9.37	93.70
CTO4739037	CAT TDTO 0W20 2.5 Gal	1	121.76	121.76
CTO4739037	CAT TDTO 0W20 2.5 Gal	16	121.76	1,948.16
CTO5153985	10W30 1GL JUG ENG OIL	12	5.70	68.37
CTO5153986	10W30 2.5GL JUG ENG OIL	21	5.65	118.64
CTO6223149	Axle & Brake Additive	2	47.49	94.98
CTO8T9576G	TDTO 50W 2.5GL JUGS	1	3.89	3.89
Coolgard	Extended Life AF	10	1.19	11.90
DELTORQ Trar	Transmission Fluid	1	124.40	124.40
DO 10/30	10/30 Diesel Oil CT0317-3084	521	6.97	3,632.21
DO 15/40	15/40 Diesel Oil	1,591	5.02	7,986.82
DO 15/40	15/40 Diesel Oil	427	5.02	2,143.54
DO 15/40	15/40 Diesel Oil	546	5.02	2,739.87
DO NMC 10/30	10/30 Diesel Oil CTO5153986	32	5.75	184.00
Dry Moly Lubric	Dry Moly Lubricant	24	22.42	538.00
GO 80/90	Gear Oil-Rear End	8	5.10	40.80
GREASE	GREASE FOR EQUIPMENT	134	6.10	816.86
GREASE	GREASE FOR EQUIPMENT	32	11.15	356.80
GREASE	GREASE FOR EQUIPMENT	10	5.75	57.50
GREASEPT	Pin Tac Grease	4	9.06	36.24
GREASEPT	Pin Tac Grease	30	8.48	254.49

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
Graphite Lube TY25797 Lube	14	6.99	97.86
Graphite Lube Graphite Lube	40	9.22	368.76
Grease 231066 Rykotac Grease For Equip	7	2.60	18.17
Grease/DELO DELO Molly 5% Tubes Grease	207	13.70	2,836.54
HYDRAULIC Hydrau HYDRAULIC FLUID	344	5.95	2,046.80
HYDRO-SORB HYDRO-SORB	109	37.41	4,077.48
HYGARD Hygard JD Transmission Oil	694	5.78	4,011.32
HYGARD Hygard JD Transmission Oil	140	4.73	662.20
HYGARD Hygard JD Transmission Oil	8	14.80	118.40
Hydraulic Fluid Mobile Hydraulic Fluid	400	3.99	1,596.00
Hydraulic Oil Ac Hydraulic Oil Additive	16	4.92	78.68
Hydro-Syn #2 Hydro-Syn #2 36/14 Oz	70	13.03	912.10
MTO Multi Purpose Tractor Oil	40	29.83	1,193.20
OIL 50W Transmission Oil	16	11.24	179.84
OIL 50W Transmission Fluid	4	11.23	44.92
OIL 80/90 Gear Oil 80/90	6	102.05	612.30
OIL 80/90 Gear Oil 80/90	40	5.25	210.00
OIL 80/90 Gear Oil 80/90	20	3.19	63.80
OIL ARTIC/HYI Artic 0W20 CAT	4	34.23	119.80
Oil 5W20 Engine Oil-Synthetic	19	4.41	83.84
Oil 5W30 Oil	50	4.49	224.50
Oil 75-90 Gear Oil 75-90	20	7.09	141.80
Oil 85/140 Oil 85/140	337	3.14	1,058.07
PROBE Sample Probe	13	2.09	27.17
PROBE Sample Probe	31	2.13	65.92
RECAP Tire ML Retread Tires Grader ML70's	4	509.29	2,037.16
S91229 Gear Oil-Transmission	2	4.21	8.42
SAMPLE Sample Bottle	46	20.42	939.20
SAMPLE Sample Bottle	18	22.52	405.36
SAMPLE Sample Bottles	9	17.28	155.52
Sample Kit AT346594	10	18.93	189.30
THF Chevron THF/Hydraulic Fluid	205	2.35	482.68
THF Chevron THF Hydraulic	434	3.61	1,564.93
TO - Heavy Dut MAG Heavy Duty Synthetic TO	20	7.53	150.60
TO Automatic T Automatic Transmission Fluid	220	9.55	2,101.00
TO10W 10W Transmission/Hydraulic Oil	832	4.46	3,711.09
TO30W DTO Trans Oil 30W	30	2.24	67.20
TO30W DTO Trans Oil 30W	428	7.46	3,191.08
Transmission F Mobil Trans HD 30W	560	3.91	2,189.60
VV3246 Vavoline Transmission Fluid	18	7.99	143.82

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

	Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
W20G	Hydrex Oil 0W20G	88	9.42	828.64
				63,906.55

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
100 Lumber			
2x6x16 Lumber Lumber 2x6x16	4	16.71	66.84
DECK3X12X24' 3"X12"X24' DECKING TREATED	414	170.69	70,665.76
STRING6X16X8' 6" X 16" X 8' STRINGERS	22	76.00	1,672.00
STRING6x16x26' 6" X 16" X 26' STRINGER	42	571.00	23,982.00
			96,386.60

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	DollarValue
110 Office Equipment			
BOOKCASE 7' WOOD BOOK CASES (1RM,1VG,;	4	39.95	159.80
Bookcase Bookcase 4 Shelf (Steve)	1	212.81	212.81
CABGLASS GLASS FRONT CABINET	1	146.00	146.00
CABINET10 BROWN CABINET 10' (STORAGE)	1	60.00	60.00
CABINET2 STEELMASTER 2-DRAWER SM.CAE	1	60.00	60.00
CALC LINDA SHARP CALCULATOR 2196BL	2	125.00	249.99
CALCCS2194 SHARP CALCULATOR CS2194(TAM)	1	150.00	150.00
CALCP200DH CANON CALCU P200-DH Randy	1	219.00	219.00
CALCVICT VICTOR CALCULATOR	1	99.99	99.99
CAMERA POLAROID DIGITAL CAMERA	1	99.98	99.98
CHAIRARM BROWN VINYL CHAIRS W/ARMS()	11	24.55	270.05
CHAIRBLACK-I BLACK CHAIR W/WHEELS	1	50.00	50.00
CHAIRBLK BLACK CHAIR W/WHEELS	1	160.00	160.00
CHAIRBLUE-B BLUE CHAIR	1	50.00	50.00
CHAIRBOB BLACK CHAIR W/ARM & WHEELS(B	1	199.99	199.99
CHAIRBROWN BROWN OFFICE CHAIR ON WHEEL	1	50.00	50.00
CHAIRWOOD-I WOODEN CHAIR	1	50.00	50.00
COPIER SAVIN MP3003	1	5,900.00	5,900.00
Camera (Skyler Kodak PIXPRO AZ528	1	199.00	199.00
Camera Asst Si Nikon W300 Camera	1	386.95	386.95
Computer Used Computer	1	100.00	100.00
DELLLAPTOP PP22L---DELL LAPTOP PC---REF#0	1	1,305.00	1,305.00
DESK LORELL WOOD DESK & PEDESTAL	2	653.47	1,306.94
DESKSMALL-B SMALL OFFICE DESK	2	262.01	524.01
DESKWOOD JASPER WOOD DESK(BOB)	1	175.00	175.00
FILE2 2-DRAWER METAL FILE CABINETS	2	50.00	100.00
FILE4 4-DRAWER FILE CABINETS(STORA	1	40.00	40.00
FILECAB FILE CABINETS	1	57.00	57.00
FILECAB-B 3 DRAWER METAL FILING CABINET	1	120.00	120.00
FILECABTAN-E TAN 2 DRAWER FILE CABINET	1	120.00	120.00
FILEHON2 HON 2-DRAWER FILE CABINET(ADI	1	135.00	135.00
FILEHON4 HON 4-DRAWER FILE CABINETS	2	105.00	210.00
FILEHON4LG1 HON 4-DRAWER LEGAL FILE CABIN	1	67.50	67.50
FILEHON4LG2 HON 4-DRAWER LEGAL FILE CABIN	2	60.00	120.00
FILEHON4LG3 HON 4-DRAWER LEGAL FILE CABIN	1	120.00	120.00
FILEHON4LG4 HON 4-DRAWER LEGAL FILE CABIN	1	200.00	200.00
FILEVIC4LG VICTOR 4-DRAWER LEGAL FILE CA	1	120.00	120.00
Fax Machine Fax Machine	1	74.99	74.99
File Cabinet File Cabinet	1	75.00	75.00

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	DollarValue
File2drRandy 2 Drawer File Cabinet Randy's	1	283.98	283.98
HEATER ELECTRIC BASEBOARD HEATER(B	1	150.00	150.00
HP100 HP PRO LASERJET 100	1	389.00	389.00
Monitors/Stand Monitors/Stand	2	49.99	99.98
PHONES OFFICE PHONES	2	90.00	180.00
POLAROID POLARIOD DIGITAL CAMERA & DIS	1	99.98	99.98
POLAROID POLAROID DIGITAL CAMERA	1	99.98	99.98
PROJECTOR PROJECTOR (IN CASE)-NIRMA GRA	1	795.00	795.00
Printer Brother Printer MFC-L3770CDW	1	499.99	499.99
RECORDER ACRO PRINT TIME RECORDER()	1	265.00	265.00
TYPETABLE-B GRAY TYPEWRITER TABLE	1	150.00	150.00
TYPEWRITER SMITH CORONA TYPEWRITER	1	50.00	50.00
Time Clock Time Clock	1	2,290.38	2,290.38
Time Clock Time Clock	1	2,290.38	2,290.38
Time Clock Time Clock	1	2,290.38	2,290.38
USB-HDMI USB To HDMI Cable	1	7.99	7.99
WORKCENTEF 5 DRAWER BLACK WORKCENTER	1	159.99	159.99
WORKSTAT-B COMPUTER WORK STATION-GREY	1	200.00	200.00

24,046.03

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
130 Other Equipment			
Broom JD 74 H JD 74 HP Broom	1	49,975.00	49,975.00
CEMENTSAW HOMELITE CEMENT SAW	1	230.00	230.00
CHAINSAW STIHL CHAIN SAW	3	383.31	1,149.94
CHAINSAW1 18" STIHL CHAIN SAW	2	412.53	825.06
CHAINSAW1 STIHL MS291 18 CHAIN SAW AND C	1	519.98	519.98
CHAINSAW2 STIHL CHAIN SAW	1	860.00	860.00
CONCSAW TARGET CONCRETE SAW (USED)	1	1,400.00	1,400.00
Camera,Gary Kodak Pixpro AZ401 Camera	2	161.88	323.76
Diagnostic Lapt Diagnostic Bundle-Diesel Units	1	14,395.00	14,395.00
Hammer Hammer	2	22.49	44.97
Inverter Inverter	1	77.60	77.60
LIFT8T 8 TON CYCLONE 10' LIFT	1	1,985.00	1,985.00
Other Equipmer 15 Gal Oil Drain Pan	1	279.99	279.99
POWWASH Power Washer	1	600.00	600.00
No Heat			
PROFILER Monroe Eradicator	1	6,495.02	6,495.02
PROFILER Monroe Eradicator	1	6,495.02	6,495.02
PROFILER Monroe 672G Eradicator	2	2,500.00	5,000.00
PUMP FR 1210C PUMP	1	364.29	364.29
Refridgerator Refridgerator	2	350.00	700.00
SPACEHEAT SPACE HEATERS 150,000 BTU	2	289.00	578.00
Scarifier Cat Scarifier Model:2126231_MG	1	4,725.00	4,725.00
Scarifier Cat Scarifier Model:2126231_MG	1	4,725.00	4,725.00
Scarifier Cat Scarifier Model:2126231_MG	1	4,725.00	4,725.00
Swivle Swivle For Excavator	1	11,371.00	11,371.00
This goes an Excavator			
Make: HELAC			
Model Name: PT10 Power Tilt 68042-P-041			
TROLLEY8T 8 TON CM GEARD TROLLEY	1	1,405.00	1,405.00
Tripod Sign Sta Motor Grader Sign Stands	12	120.82	1,449.84
WATER PUMP: 2" WATER PUMP	1	150.00	150.00
WATERTANK WATER TANK 1900 GALLON	1	5,000.00	5,000.00
WATERTANK WATER TANK 1900 GALLON	1	5,000.00	5,000.00
WATERTANK WATER TANK 1900 GALLON	1	5,000.00	5,000.00

135,849.47

Material & Supply Inventory Report
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As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
135 Parts			
1300229 Seal-O-Ring	1	21.72	21.72
194NA Mini Lamps	10	1.36	13.60
3519918 Halogen Lamp	10	7.71	77.10
6Y0359 Ripper Tooth (Tip Ripper)	2	93.12	186.23
9x3465 Head Light	1	7.94	7.94
Acet Nozzle/Tip Acety Nozzle/Tips	1	2.36	2.36
Air Hose Air Hose	4	9.98	39.92
Bld guide kit Blade Guide Kit 1308200	7	18.59	130.14
Brake Chamber 3030 Long Stroke Brake Chamber	2	161.07	322.14
Bulb Bulb	96	2.50	240.00
EXTING FIRE EXTINGUISHERS	1	25.00	25.00
FIREEXT FIRE EXTINGUISHER	15	116.28	1,744.20
FIRSTAID FIRST AID CABINET LG.(BREAK)	1	189.00	189.00
FIRSTAID FIRST AID KIT - LARGE	1	125.00	125.00
FUELPUMP1.5 1.5 GPM TUTHILL FUEL PUMP	1	200.00	200.00
H6054-N Halogen Sealed Lamp	2	8.53	17.06
LED 12 Amber/ 12 LED Light Module	2	75.32	150.64
LED Lamp LED Light 77363	18	70.44	1,267.92
Minimizer C Bræ Fender Bracket	2	65.13	130.26
NOZZLE 1" DIESEL FUEL NOZZLE	1	102.33	102.33
Plow Markers 36" Plow Markers 2-Hole Mount	15	20.34	305.10
Plow Markers 36" Plow Markers 2-Hole Mount	2	20.34	40.68
SL171 Light Sw Stoplight Switch	3	46.00	138.00
STROBE STROBE LIGHT	20	61.09	1,221.82
Spinner 20" Salt/Sand Spinner Clockwis	1	168.25	168.25
Spinner-18" 18" Salt/Sand Urethane Spinner	1	260.66	260.66
Straps Straps	40	1.64	65.70
T299164 INSERT, Blade Sideshift	5	289.35	1,446.75
Wiper Arm Wiper Arm	6	6.71	40.26
Wiper Blade Wiper Blades	3	10.25	30.75

8,710.53

Material & Supply Inventory Report
Board of Public Roads Classifications and StandardsAs of **6/30/2024**

Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
139 Radios			
019TNSA517 (F Unit 4020 4-Way Radio	1	89.00	89.00
869FAE2514 Unit 4022 4-Way Radio	1	95.00	95.00
869FZJ2502 Unit 4024 4-Way Radio	1	85.00	85.00
869YDE5229 Unit 4021 4-Way Radio	1	85.00	85.00
Cobra HHRT50 Q109005216, 215, 214	6	99.95	599.70
MOTUNITS MOTOROLA MOBILE UNITS(#3-10)	19	800.00	15,200.00
RAD2WAY 2-WAY RADIO-NEW	14	359.00	5,026.00
RAD2WAY 2-WAY RADIO	14	359.00	5,026.00
RADIO2WAY CPI 2-WAY RADIO(RECEPT/ADMIN	1	359.00	359.00
RADIO2WAY 2-WAY RADIO	10	449.00	4,490.00
RADIO2WAY 2-WAY RADIO	14	359.00	5,026.00
RADIOS FIRST WIRELESS RADIOS	6	370.00	2,220.00
REPEATER TOWER REPEATER	1	5,800.00	5,800.00
			44,100.70

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

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Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
140 Salt				
Ice Slicer	Ice Slicer	59	156.36	9,215.68
Salt	Salt	25	82.57	2,064.25
Salt	Salt	664	84.00	55,776.00
				67,055.93

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	DollarValue
150 Traffic Control			
36"X18" Custon Stay Back At Least 100 Ft-	10	72.58	725.80
8X50L-HIRES Red/White Left Tape	6	1.34	8.04
BARRICADE C 8' LANEGARD COMPLETE	31	244.00	7,564.00
BATTERIES 6V BATTERIES	21	3.93	82.50
BLNK 18 X 18 18"X18" Next Miles	14	25.50	357.00
BLNK 9'X24' 91 9"x24" 911 SIGNS	42	12.62	529.92
BLNK18X48 18" X 48"	17	10.87	184.85
BLNK24X24 24" X 24"	25	10.18	254.55
BLNK30X30 30" X 30"	20	16.76	335.20
BLNK30X48 30" X 48"	20	25.66	513.20
BLNK36X36 36" X 36"	23	23.34	536.82
BLNK8X24 8" X 24"	120	3.16	379.26
BLNK8X36 8" X 36"	98	4.31	422.38
BLNK9X42 42" X 9" Address Sign	4	36.05	144.20
BLNK9X48 48" X 9" Address Sign	4	39.90	159.60
BLNK9X54 54" X 9" Address Sign	6	43.70	262.20
Baricade Board 2x10x12 Baricades Boards	12	16.91	202.92
CONE18 TRAFFIC CONES - 18"	9	9.00	81.00
CONE27 TRAFFIC CONES - 27"	82	15.81	1,296.42
CONELOOPER 42" Channelizer Cones	4	23.95	95.80
CONELOOPER 42" Channelizer Cones	6	23.95	143.70
CONELOPPER 42" Channelizer Cones	43	23.95	1,029.85
DBLARROW DOUBLE ARROW BLACK/ORANGE :	10	20.10	201.00
DELINAMB3 3" DELINEATORS AMBER	279	1.55	432.45
DELINWHT3 3" DELINEATORS WHITE	100	3.40	340.00
Diamond Blank: 30"X30" Diamond Sign Blanks	100	16.06	1,606.00
FLASHERS FLASHERS FOR BARRICADES	58	30.00	1,740.00
Solar from Barco 2017			
FLASHERSB Flashers Batt Op	8	10.00	80.00
FLASHERSW FLASHERS FOR WARNING SIGNS	8	135.00	1,080.00
Flex Markers Flex Markers Right & Left	24		
GREEN HI-DE 24"x50 YDS 911 GREEN SHEETING	50	16.45	822.37
Glass Beads Glass Beads/100 Lb Bag	160	0.47	75.20
Guardrail Guardrail 40'	1	1.00	1.00
H-1L HAZARD LEFT	32	23.09	738.75
H-1R HAZARD RIGHT	1	1.00	1.00
J Bolt Telespar 5/16"X2 1/2" Corner	36	0.55	19.80
LADDER13 13' LADDER	1	114.00	114.00
LCURVE LEFT CURVE	3	9.95	29.85
LREVCURVE L REVERSE CURVE	14	8.33	116.62

Material & Supply Inventory Report
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Item Description	Quantity On Hand	Unit Price @ Avg Cost	DollarValue
NOPASS NO PASSING ZONE	5	30.00	150.00
OM-3L OM - 3L	57	64.81	3,693.89
OM-3R OM - 3R	19	107.42	2,040.95
OM1-1 Delineator 9-Button Yello/Yell	3	32.63	97.89
OM1-2 9-Button Delineator Yello2/Blk	1	32.63	32.63
OM4-2 Delineator 9 Button Red On Blk	21	32.63	685.23
OM4-3 Solid Red Diamond	8	32.63	261.04
PAINT- HWY W Highway Paint - White	3,850	12.51	48,144.26
PAINT- HWY Y Highway Paint - Yellow	5,125	14.11	72,324.50
POST10X6 10" X 6' ROUND POST	43	15.50	666.50
POST6X6 6" X 6' WOODEN FENCE POST USE	30	2.00	60.00
POSTGRD6X8 6" X 8" X 6' GUARD POST	74	29.28	2,166.50
R1-1 Stop Sign 30"	31	110.96	3,439.65
R1-3P All Way Plaque 18" X6"	10	18.42	184.20
R11-2 ROAD CLOSED 48x30 BLK/WHITE	14	85.00	1,190.00
R2-1 SPEED LIMIT	33	50.63	1,670.90
R3-4 NO U TURN	14	32.63	456.82
RCURVE RIGHT CURVE	13	8.21	106.67
REFBLACK REFLECTIVE SHEETING BLACK 18"	10	315.00	3,150.00
REFORANGE REFLECTIVE SHEETING ORANGE 1	20	299.25	5,985.00
REFRED REFLECTIVE SHEETING RED 18"X5	1	370.74	370.74
REFWHITE REFLECTIVE SHEETING WHITE 18"	1	370.74	370.74
REFYELLOW REFLECTIVE SHEETING YELLOW 1	1	299.25	299.25
ROW 8"X18" Right Of Way Signs	30	6.78	203.40
RREVCURVE R REVERSE CURVE	15	9.95	149.25
RRXINGBLNK RR CROSSING 36"	18	16.00	288.00
Radar Speed C Radar Speed Control Solar Powe	2	3,940.00	7,880.00
Rivets Steel Pin Rivet W/Washer	500	0.85	425.00
Rollup Signs 36036 Roll Up Signs (Graders)	3	105.45	316.35
SB1-16 END OF MAINTENANCE	3	32.63	97.89
SB1-17 LOOK AGAIN PLAQUE	1	21.40	21.40
SB1-20 ROAD BREAKUP AHEAD BLK/ORG	1	69.00	69.00
SB1-20 ROAD BREAKUP AHEAD	5	69.00	345.00
SB1-21 LOCAL TRAFFIC ONLY BLK/WHITE	5	85.00	425.00
SCHOOL ADVANCE SCHOOL	7	16.40	114.80
SHARPR SHARP R CURVE	3	13.93	41.79
SINGARROW SINGLE ARROW	17	11.94	202.98
STOPAHEAD STOP AHEAD 30"	38	32.32	1,228.16
Special Signs Milled Surgace Ahead Signs	4	165.00	660.00
Speed Limit Speed Limit Signs	22	53.50	1,177.00

Material & Supply Inventory Report
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Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
T-R1-136 STOF 36x36 Stop Sign	84	34.99	2,939.16
TEE TEE	8	9.95	79.60
TF18 Springs-Stand-Up Signs	24	32.50	780.00
TORCH SMITH OUTFIT TORCH MBA 30510	2	360.50	721.00
TRAFCOUNT METRO TRAFFIC COUNTERS (TRAF	6	1,133.83	6,803.00
2018 Units s/n QN922PHV SBC ID# 644-0052 s/n QR54EMR8 SBC ID# 644-0051			
Prior Units Stolen October 2018			
Telespar 2.25"X Telespar 2.25"X3' 12 Ga Stubs	416	11.75	4,888.00
Telespar Nut Hex Telespar Hex Nut 5/16"	271	0.53	143.63
Temp Pave Mrk Temporary Pavement Marker	200	2.54	508.00
Terminal Ends Guard Rail Ends	30	83.16	2,494.80
Vinyl, Orange Orange Vinyl	20	10.54	210.80
W-02 26' W-Be Guard Rail-26' W-Beam	92	78.50	7,182.75
W1-7 Double Arrow 48x24	19	118.21	2,245.99
W1-8 Chevron 18x24	16	11.50	184.00
W10-2L INTERSECTION W LEFT RR	6	32.63	195.78
W10-2R INTERSECTION W RIGHT RR	6	32.63	195.78
W11-3 DEER CROSSING	7	32.63	228.41
W13-1 MPH W13-1 PLAQUE W/ MPH	24	33.29	798.96
W14-1 DEAD END	14	59.46	832.50
W15-5 WATER OVER THE ROAD SIGNS (3	18	20.84	375.12
W15-5 WATER OVER ROAD BLK/ORG	5	72.00	360.00
W16-1 Share The Road Sign	2	152.50	305.00
W2-1 4-WAY INTERSECTION	66	40.46	2,670.36
W20-1 ROAD WORK AHEAD	11	72.00	792.00
W20-2 DETOUR AHEAD	10	75.00	750.00
W20-3A ROAD CLOSED AHEAD BLK/ORG	14	72.00	1,008.00
W20-4 ONE LANE ROAD AHEAD BLK/ORG	14	72.00	1,008.00
W25-7b Watch For Turning Vehicles	6	157.04	942.24
W3-3 SIGNAL AHEAD	1	32.63	32.63
W3-5 Speed Limit Advisory	1	32.63	32.63
W4-4P Cross Traffic Does Not Stop	1	34.95	34.95
W40-47E BRIDGES MAY BE ICY	3	32.63	97.89
W40-97 LOW WATER CROSSING	4	32.63	130.52
W42-3 BRIDGE OUT BLK/ORG	5	72.00	360.00
WINDINGL WINDING ROAD LEFT FIRST 30"	10	9.95	99.50
WINDINGR WINDING ROAD RIGHT FIRST 30"	5	9.95	49.75
WORKAHEAD ROAD WORK AHEAD SIGNS (36")	13	22.33	290.29

224,670.67

Material & Supply Inventory Report
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Item Description	Quantity On Hand	Unit Price @ Avg Cost	DollarValue
155 Sign Posts			
Anchor 36" - Te Anchor 36" - Telespar	566	24.46	13,842.90
POST - WHITE 72" White Carsonite Posts	17	21.05	357.85
Post U Channel U Channel Post 6' Green	200	8.95	1,790.00
Telespar 10' Po Telespar 2"X10' 14 Ga Post	100	229.28	22,927.77
Telespar 2.5 X : Telespar 2.5" X 18" 12ga	63	4.15	261.45
Telespar 8' Pos Telespar 2"X8' 14 Galvanized	237	17.98	4,262.13
Telespar 8' Pos Telespar 8' Post	119	57.29	6,817.90
			50,260.00

Material & Supply Inventory Report
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Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
160 Sign Equipment			
48" S Stand SIGN STAND	3	133.75	401.25
48" S Stand SIGN STAND	9	70.68	636.12
48" S Stand SIGN STAND	9	133.33	1,200.00
BARRICADE 8' TYPE III BARRICADES	15	150.07	2,250.99
BARRICADE 8' TYPE III BARRICADES	31	319.00	9,889.00
BARRICADE 8' TYPE III BARRICADES	17	33.33	566.61
BARRICADE II 4' TYPE II BARRICADES	8	25.00	200.00
BARRICADE II 4' TYPE II BARRICADES	7	25.00	175.00
BARRICADE II 4' TYPE II BARRICADES	6	25.00	150.00
Camera Nikon Nikon Camera - Signs	1	386.95	386.95
Measure Wheel Measure Wheel RR30	2	119.00	238.00
POST DIGGER POST DRIVER FOR 78" PLUS LENG	1	260.31	260.31
POST PULLER JACK JAW SUPER POST PULLER	1	525.00	525.00
Regulator Regulator	1	25.00	25.00
Scotchlite 1964 Heat Lamp Applicator	1	700.00	700.00
Squeeze Roll 2005 3M Motorized Applicator	1	6,900.00	6,900.00
Purchased 2005			
Weed Eater Honda Weed Eater	1	359.10	359.10
			24,863.33

Material & Supply Inventory Report
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Item Description		Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
170 Shop Supplies				
725-1033	Slow Moving Vehicle	1		
770-1116	Straps	3	1.70	5.10
9X4492	Tail Light Bulb	3	2.64	7.92
9X4493	Brake Light Bulb	5	1.56	7.80
AR-B Air Meter	Used To Measure Concrete	1	585.95	585.95
Bolts	Bolts	3,474	0.50	1,736.31
Brake Clean	Brake Cleaner	12	4.39	52.68
Brake Clean	Brake Cleaner	13	35.10	456.30
CHAIN	CHAIN WITH HOOKS (SOME)	14	4.64	64.96
Cabinet-4 Draw	4-Drawer Storage For Electrica	2	109.49	218.97
Come-A-Long	3/4T Lift Lever Hoist	1	348.00	348.00
Concrete Mix	Concrete Mix In Sacks	49	3.66	179.55
DOLLY	WHEEL DOLLY	1	379.00	379.00
DRAINPAN	58 QT. DRAIN PAN	1	119.00	119.00
Eye Wash	Eye Wash Station Solution	1	5.97	5.97
Eye Wash	Eye Wash Station Solution	1	5.96	5.96
Eye Wash	Eye Wash Station Solution	1	5.96	5.96
FLU4001	Coolant Test Kit	1	43.44	43.44
Grinder Wheels	Grinder Wheels	1	1.65	1.65
Hand Truck	Hand Truck 800 Lbs	1	67.99	67.99
PARTSWASH	HANDI KLEEN PARTS WASHER	1	200.00	200.00
Sand Bags - Po	Sand Bags Poly 14"X26"	200	0.69	138.00
Sand Bags - Po	Sand Bags Poly 14"X26"	177	0.69	122.13
Sand Bags - Po	Sand Bags Poly 14"X26"	200	0.69	138.00
Step Ladder	Step Ladder 8'	1	156.99	156.99
Step Ladder 6'	Step Ladder 6'	1	109.99	109.99
Stop Leak	Stop Leak 01186	4	9.46	37.83
TAMPER	CASE TAMPER	1	1,600.00	1,600.00
TOW ROPE	30' TOW ROPE	8	381.71	3,053.71
TOWCHAIN	1/2" X 20' TOW CHAIN	1	100.00	100.00
TOWROPE	WHITE TOW ROPES	2	82.22	164.44
TOWROPE	WHITE TOW ROPES	1	225.00	225.00
TOWROPE2	WHITE TOW ROPES	1	225.40	225.40
Transfer Pump	Transfer Pump	1	329.99	329.99
Windshield Wa:	Windshield Washer Fluid	40	0.70	28.00
Windshield Wa:	Windshield Washer	76	3.25	245.55
Windshield Wa:	Windshield Wiper Fluid	4	3.06	12.24
				11,179.78

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
180 Shop Tools			
885911266598 Cut-Off Wheel	3	1.49	4.47
A/C Identifier M A/C Identifier Machine (Mech)	1	5,980.00	5,980.00
A/C CHECK A/C SYTEM CHECK KIT	1	168.99	168.99
ACTION ACTION BAR	1	125.00	125.00
AIR WRENCH 1" AIR WRENCH	3	450.00	1,350.00
ANGLEGRINDE DEWALT 7" ANGLE GRINDER	2	99.99	199.98
Air Hammer Long Barrel Air Hammer	1	149.99	149.99
BANDSAW BAND SAW	5	321.79	1,608.97
BATTERY CHA BATTERY CHARGER	1	81.97	81.97
Jan 3 2017 Charger Ran Over 0.00 Value			
Bench Grinder Bench Grinder	1	156.58	156.58
CHAIN PLIER TRUCK TIRE CHAIN PLIER	1	276.44	276.44
CHARGER BATTERY CHARGER	1	215.74	215.74
CHARGER BATTERY CHARGER WITH CABLE	1	177.39	177.39
CIRCSAW 8-1/2" CIRCULAR SAW	2	134.00	267.99
CMP Tool Ace Band Tool For CMP	2	260.39	520.78
CODEREADER CODE READER	1	479.99	479.99
COMPRESS AIR COMPRESSOR	1	1,876.15	1,876.15
COMPRESS Kellogg Mdl 4/67 S/N N56566	1	1,271.98	1,271.98
COMPRESS30 30GAL. AIR COMPRESSOR @ LYM.	1	399.00	399.00
COMPRESSOF INGERSALL-RAND T30 AIR COMPRI	1	1,374.00	1,374.00
CUTTER K-12 CONCRETE CUTTER	1	200.00	200.00
Chainsaw-Stihl Stihl Chainsaw Ser #191628748	1	616.89	616.89
Code Scanner Code Scanner For Check Eng Lig	1	405.99	405.99
Compactor, Grc Ground Compactor	1	2,550.00	2,550.00
DAMPER CASE JUMPING JACK DAMPER	1	500.00	500.00
DEMOHAMMEI HITACHI DELMOLITION HAMMER(4	2	974.94	1,949.88
DMI Distance Measuring Instrument	1	1,417.00	1,417.00
DRILL BOSCH T-HANDLE CORDLESS DRILL	1	197.75	197.75
DRILL 1/2 BOSCH DRILL	1	249.00	249.00
DRILLBOSCH BOSCH CORDLESS DRILL	1	249.00	249.00
DRILLDEWALT CORDLESS DEWALT DRILL	1	299.99	299.99
DRILLPRESS DRILL PRESS	1	839.00	839.00
DRILLPRESS DRILL PRESS	1	839.00	839.00
Dewalt Cordles: Dewalt Cordless Batteries	1	169.99	169.99
Dewalt Cordles: Dewalt Cordless Battery	4	169.99	679.96
Drill Press Floor Standing Drill Press	1	1,199.99	1,199.99
FLOORJACK 3.5 T FLOOR JACK	1	199.00	199.00
FLOORJACK 22T AIR-HYD FLOORJACK	1	635.99	635.99
FLOORJACK10 BLACKHAWK 10 TON FLOOR JACK	1	700.00	700.00

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
FLRJACK22 22T AIR-HYD FLOORJACK (3 IN SH	3	635.99	1,907.97
Floor Jack 2 T Floor Jack	1	289.99	289.99
GAUGEOXE OXYGEN GAUGE	1	100.00	100.00
GENERATOR HONDA GENERATOR AND COVER	1	1,319.00	1,319.00
GENERATOR 2500 WATT GENERATOR	1	600.00	600.00
GENISYS GENISYS UNIT	1	1,370.00	1,370.00
GRINDSAW 9" GRINDER SAW	1	153.00	153.00
Grease Gun Grease Gun	1	179.99	179.99
HANDTOOL 248 PC. MTS. HAND TOOLS	1	299.99	299.99
HOIST TEN TON HOIST	1	1,548.00	1,548.00
IMPACT IMPACT WRENCH	1	614.99	614.99
IMPACT 1/2 CC DEWALT 1/2" IMPACT WRENCH	1	199.99	199.99
IMPACT HD34 IMPACT WRENCH	2	442.50	884.99
IMPACT1 1" AIR IMPACT	2	359.50	719.00
IMPACT1/2 AIR 1/2" IMPACT WRENCH	1	132.09	132.09
IMPACT1/2 1/2 DRIVE IMPACT WRENCH	1	185.00	185.00
IMPACT1/2 CO CORDLESS IMPACT WRENCH 1/2 IN	1	419.00	419.00
20 Volt			
IMPACT3/4 IMPACT WRENCH 3/4"	1	299.00	299.00
IMPACT3/4 3/4 IMPACT WRENCH	1	365.95	365.95
IMPACT3/4(2) IMPACT WRENCH 3/4"	1	495.00	495.00
IMPACTDRIVE DEWALT IMPACT DRIVER	1	299.99	299.99
IMPACTHAM IMPACT HAMMER	1	544.00	544.00
IMPACTOR IDH182 18V BOSCH IMPACTOR	1	329.00	329.00
IR134 Scoket Adapter	1	28.41	28.41
Impact 3/4" Air Air Impact Wrench 3/4"	1	569.00	569.00
Impact Kit 3/4" Impact Kit 3/4"	1	599.00	599.00
Impact Wrench Impact Wrench Air Powered	1	637.49	637.49
JACK JACK	1	844.44	844.44
JACK2TON JACK 2 TON	1	239.00	239.00
Low Service Jack 2011			
Jack 2 Ton Cost 969.45 Went bad 2011			
JACK3TON 3T LIFT JACK	1	370.00	370.00
JACKSTAND JACK STANDS 7 TON	2	119.00	238.00
JACKSTAND JACK STAND 25T	2	212.50	425.00
JD Water Pump John Deere Water Pump Puller	1	413.14	413.14
Jack Hydraulic 10 Ton Hydraulic Jack	1	359.99	359.99
Jigsaw Jigsaw 20V MAX	1	209.99	209.99
Jump Box Jump Start Box	1	199.00	199.00
LADDER 12' Ladder	1	279.00	279.00
LIFTJACK 3 TON LIFT JACK	1	116.28	116.28

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
Liquid Nit Tank	Liquid Nitrogen Tank	1	627.43	627.43
Miller Welder	Arc Welder S/N #MC010656V	1	1,200.00	1,200.00
Oil Rag Can	Fire Proof Oil Rag Can	1	140.73	140.73
POLESAW	STIHL HT101 POLE PRUNER	1	573.97	573.97
POWWASH	POWER WASHER	1	967.50	967.50
POWWASH	POWER WASHER	2	967.50	1,935.00
Puma	Air Compressor S/N: A1020117	1	1,048.00	1,048.00
Ramp	Vehicle Ramps	2	61.07	122.14
SANDBLAST	SAND BLASTER	1	500.00	500.00
SCANTOOL	GENISYS SCAN TOOL (1/3 R&B)	1	669.33	669.33
Salt Stand	Salt Stand	4	319.25	1,277.00
Sanding Belt/Pol	Sanding Belt/Polisher	1	344.00	344.00
Skilsaw 10-1/4"	Skilsaw 10-1/4"	1	337.63	337.63
Solvent Station	Solvent Station	2	254.20	508.40
TANK	AIRGON GAS TANK	1	265.00	265.00
TANSJACK	TRANSMISSION JACK	1	239.00	239.00
TAPDIE	TAP & DIE TOOL	1	209.99	209.99
TOOLBOX	TOOL BOX	5	43.33	216.65
TOOLBOX	TOOL BOX	5	275.19	1,375.97
TOOLBOX	TOOL BOX	1	150.00	150.00
TOOLCHST	TOOL CHEST W/WHEELS	1	389.98	389.98
TOOLSET	56 PC. TOOL SET	1	106.44	106.44
TORCH	CUTTING TORCH	1	386.09	386.09
TORCH	SMITH OUTFIT TORCH MB55A-510	1	258.65	258.65
TORQUE	TORQUE WRENCH	1	200.00	200.00
TORQUE WRE	TORQUE WRENCH	4	178.88	715.52
TOWROPE	TOW ROPE 100,000 LB	1	199.00	199.00
Tool Box	ROLLER TOOL CHEST (TOP & BOT	1	389.98	389.98
Tool Chest Roll	Rolling Tool Chest	1	809.99	809.99
Torque Multiplie	Torque Multiplier 2000 Lb Ft	1	489.93	489.93
Vise 21500	Vise	2	279.99	559.98
	Older Vise on hand at the time of purchase			
WRENCH	WRENCH SET	2	141.40	282.80
WRENCH	WRENCH SET - 14 PIECE STANDAF	2	155.55	311.10
WRENCHMISC	3/8" TO 1-1/8" MISC WRENCHES	1	180.00	180.00
Weed Trimmer	Stihl Weed Trimmer	1	349.99	349.99

67,704.71

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
190 Small Tools				
4354478	Tape Measure 100'	2	19.00	38.00
61-4248	Impact Socket	1	18.99	18.99
61-5805	Extension Bar	1	11.49	11.49
616128	Impact Socket	1	12.99	12.99
90662	Coupler For Impact Wrench	1	15.54	15.54
ARCWELD225	LINCOLN 225 AMP ARC WELDER	1	125.00	125.00
BALLJOINTKIT	BALL JOINT SERVICE KIT	1	143.99	143.99
CHOPSAW	CHOP SAW	1	159.99	159.99
CHOPSAW	CHOP SAW-Dewalt 14"	1	159.99	159.99
CREEPER	CREEPER (1 NEW-1OLD)	1	80.28	80.28
Chain Saw	Chain Saw	1	489.99	489.99
Chain Saw	STIHL Chain Saw MS311	1	539.99	539.99
Creeper	Creeper	2	59.99	119.98
Cutoff Saw	Cutoff Saw	1	1,176.29	1,176.29
DEEPWELLME	1/2" DEEP WELL - METRIC	1	132.33	132.33
DRILL	1/2" BLACK & DECKER DRILL	1	160.00	160.00
DRILL1/2	DEWALT HD 1/2" DRILL - MITCHEL	1	185.00	185.00
DRILL3/8	DEWALT 3/8" USR DRILL	1	69.99	69.99
DRILL3/8	DEWALT HD 3/8" DRILL - MITCHEL	1	143.75	143.75
DRILLBIT	DRILL BIT 3/4X12	1	52.36	52.36
DRILLBIT	TURBOMAX DRILL BITS 1/2 BROKE	3	119.92	359.76
DRILLSET	Drill Set	1	139.09	139.09
Dewalt Air Com	Cordless Air Compressor	1	129.99	129.99
Dewalt Sawsall	Dewalt Sawsall	1		
Drone	Drone	1	1,549.00	1,549.00
FLOORJACK	22T AIR-HYD FLOORJACK	1	165.00	165.00
GAUGEACET	ACETYLENE GAUGE	1	100.00	100.00
GRINDER	Cutoff Grinder	1	299.99	299.99
Grease Gun	Grease Gun	1	299.99	299.99
HAMMER	BOSCH HAMMER 0611236739	1	420.95	420.95
IMPACTOR	CORDLESS IMPACTOR DEWALT	4	199.00	796.00
LADDER	20' EXTENSION LADDER	1	219.00	219.00
LADDER	20' FIGERGLASS EXTENSION LADD	1	219.00	219.00
LADDER	LITTLE GORILLA LADDER(4004)	1	189.00	189.00
Ladder 6'	6' Ladder	1	89.00	89.00
Mail Box	Mail Box	1	42.99	42.99
Networkfleet	Trackers	102	20.49	2,090.38
Oil Filter Wrenc	Oil Filter Wrench	1	13.44	13.44
POSTHOLE	HAND POST HOLE DIGGER	2	222.00	444.00

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
Pitch Forks	Pitch Forks	2	30.00	60.00
Polesaw	Pole Pruner/Saw - Stihl HT105	1	539.99	539.99
Polesaw	Pole Pruner/Saw	1	649.99	649.99
RATCHBIND	RATCHET BINDER	1	147.74	147.74
RECIPSAW	RECIPROCATING SAW KIT	2	122.50	244.99
Ratchet Tie Down	Ratchet Tie Down	6	16.60	99.60
SHOVEL	LONG HANDLE SHOVELS	3	24.27	72.80
SHOVEL	LONG HANDLE SHOVELS	3	40.00	120.00
SNOWBLOW	SNOW BLOWER	1	100.00	100.00
SOCKET3/4	3/4" DRIVE SOCKET SET	1	100.00	100.00
SOCKETSMET	9MM-30MM REG & DEEP WELL MET	1	169.99	169.99
SPEAKERS	OUTSIDE SPEAKERS	1	20.00	20.00
Shop Vacuum	Shop Vac Wet/Dry	1	174.98	174.98
Sockets	Socket Set	1	77.36	77.36
TAP AND DIE SET	TAP AND DIE SET	1	114.33	114.33
VACCPUMP	VACUUM,GAUGE SET,(A/C SUPPLIE	1	307.15	307.15
VACUUM	Tennant Vacuum	1	830.00	830.00
WISE	BIG RED VISE	1	100.90	100.90
WISE4	4" WILTON BENCH VISE	1	180.00	180.00
Valve Cap Tool	Valve Cap Tool TL-633	2	14.33	28.66
WELD/TORCH	WELDER/TORCH	1	133.50	133.50
WELDER	LINCOLN WELDER - 225	1	150.00	150.00
WRENMETR	METRIC WRENCHES	1	16.20	16.20
WRENMETR	METRIC WRENCHES	2	314.97	629.94

16,470.64

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
200 Steel				
IBEAM6X6X31	6" X 6" X 31' 'I' BEAMS	1	242.00	242.00
REBAR	20' #4 Rebar	30	9.38	281.40
				523.40

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
210 Tires			
RECAP Tire 11 Recaped Tires	6	183.00	1,098.00
RECAP Tire 14 Recaped Tire	2	431.73	863.46
Rim/Cat Rim For Cat Grader	1	749.16	749.16
SPARE SPARE TIRE	1	100.00	100.00
SPARE SPARE TIRE	4	300.00	1,200.00
TIRE245/75R17 Tire 245/75R17	4	162.25	649.00
TIRELOADER 17.5 X 25 GRADER TIRE	8	800.00	6,400.00
Tire 11R22.5 11R 22.5 Tire	8	234.48	1,875.84
Tire 11R22.5/14 Tire 11R22.5/14	1	291.27	291.27
Tire 11R22.5/14 Tire 11R22.5/14	9	267.50	2,407.50
Tire 14.00-24MI Tire 14.00-24" ML70 Grader	1	515.96	515.96
Tire 14.00R24 Tires/Grader	2	628.88	1,257.76
Tire 14.00R24 Tires/Grader	37	632.70	23,410.00
Tire 14.00R24 Tires/Grader	1	699.00	699.00
Tire 225/70R19 Tire 225/70R19	1	185.00	185.00
Tire 235/70R17 Tire 235/70R17	1	100.00	100.00
Tire P255/70R1 Tire P255/70R17	1	100.00	100.00
Tire-Used-1400 Section Repaired Grader Tire	3	38.00	114.00
TireLT265/70R Tire LT265/70R17	1	170.00	170.00
Valve Stem Cap Valve Stem Caps	4	8.00	32.00
			42,217.95

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
220 Welding Supplies				
OXYGEN	OXYGEN IN UNIT 4002	3	104.29	312.87
OXYGEN	OXYGEN CYLINDER 92 CF	1	195.00	195.00
WELDCABLE	WELDING CABLE 100'	1	169.95	169.95
WELDER	WELDER	1	4,320.00	4,320.00
WELDER Miller	WELDER	1	2,159.19	2,159.19
WELDMILLER	MILLER - WELDER	2	1,938.07	3,876.14
WELDTORCH	WELD TORCH	2	143.49	286.98
Weld Helmet	Welding Helmet	1	119.99	119.99
				11,440.12

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
400 Vendor Items				
Insurance	Insurance Premiums	2	50.01	100.02
Other Oil	Other Oil	69	7.31	500.89
				600.91

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description		Quantity On Hand	Unit Price @ Avg Cost	DollarValue
450 County Items				
W6-2	Divided Hwy	3	32.63	97.89
				97.89

Material & Supply Inventory Report
Board of Public Roads Classifications and Standards

As of 6/30/2024

Item Description	Quantity On Hand	Unit Price @ Avg Cost	Dollar Value
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Report Total	1,830,087.55
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2023-2024

Equipment

Equipment Inventory

Equipment Cost Summary

Board of Public roads Classifications and Standards

Line	Equip No.	Date Purchased	License Number	Make	Type	Size	Life Exp.	Year	Model	Engine or Serial No.	Cost	Rental Rate	Remarks
1	1000	12/01/2001		GRADALL Excavator	30 Excavators		15	2001	XL4100	G14107	283,860.00	86.35	Upper Unit
2	1000A	12/01/2001	39596	GRADALL Chassis	30 Excavators		0	2001	XL4100	411536	0.00	0.00	Chasis (Lower
3	1002	11/14/2022		KUBOTA MINI EXCA			0	2020	U35-4	14935	53,000.00	0.00	
4	1003	10/01/1998		JOHN DEERE EXCA	30 Excavators		16	1998	JD160LC	P00160X040554	126,025.00	20.78	SOLD
5	1003 A	8/01/1998	87043	TRAIL KING TRAILER	75 Trailers		0	1998	TKT50	ITKCO2833XM08554	19,194.00	0.00	See 4011
6	1004	8/03/2003		JOHN DEERE BACK	30 Excavators		12	1996	310D	T0310DB818753	18,350.00	19.33	
7	1005	9/01/1974		CATERPILLAR TRAC	25 Crawlers		10	1974	D7F	94N7996	78,147.00	35.83	
8	1006	4/03/2008		CATERPILLAR TRAC	30 Crawlers		20	2008	D6T	JHB00251	238,272.00	61.56	
9	1007	4/08/2021	N/A	JOHN DEERE 160G	30 Excavators		0	2020	160G	1FF160GXEMF05817	169,177.11	0.00	
10	1008	5/01/2022		JOHN DEERE BROCK	80 Tractors		0	2021		821924	49,975.00	0.00	
11	1009	6/02/2022		CATERPILLAR ROLLER	80 Tractors		0	2007		PS150TFPS00669	40,300.00	0.00	
12	1010	7/01/2012		MOWER TRACTOR	80 Tractors		25	1984	JD 4440	4440H021216R	0.00	24.09	
13	1010A	7/01/1998		TERRAIN KING BATTERY	80 Tractors		0	1998	D315DCN	AG15-014134	6,850.00	0.00	
14	1010B	6/05/2014		John Deere ROTARY	80 Tractors		15	2011	JD CX15	1POCX15FKBPO1220	13,500.00	0.00	
15	1010C	10/02/2023		Gravel Retriever			0	2023	PUP	2309109	9,970.00	0.00	
16	1011	6/13/2023		OSHKOSH ROTARY			0	1992	H-2515-MP3	10T3E1BX7N104569	75,000.00	0.00	
17	1011A	/ /		BLOWER DRIVE EN			0	1992	Oshkosh Snow		0.00	0.00	
18	1012	6/05/2023		OSHKOSH ROTARY			0	1992	H-2518-MP3	10T3E1BX5N1045690	75,000.00	0.00	
19	1012A	/ /		BLOWER DRIVE EN			0	1992			0.00	0.00	
20	1101	2/01/1999		JOHN DEERE LOADER	20 Loaders		8	1999	544H	DW544HX571149	95,486.00	20.12	
21	1201	5/03/2003		CAT LOADER	20 Loaders		8	2003	924G	DDA00532	95,800.00	46.34	
22	1209	/ /		JD TRACTOR	80 Tractors		0	1968	400	SNT5W3DO74895	0.00	76.70	SOLD
23	1302	11/01/1994		CATERPILLAR 928F	20 Loaders		8	1994	928F	2XL00432	89,881.00	25.53	
24	2105	7/28/2010		JOHN DEERE MOTOR	10 Graders		10	2010	670 G	1DW670GXJA063092	212,750.00	30.74	
25	2105 A	1/01/1983		BALDERSON SNOW	85 Plows		25	1982		13292	0.00	0.00	
26	2106	3/09/2010		JOHN DEERE MOTOR	10 Graders		10	2010	670G	DW670GX627822	207,000.00	31.22	
27	2106 A	11/01/1977		BALDERSON BVS880	80 Plows		25		BVS880	104025	0.00	0.00	
28	2108 A	1/01/1900		BALDERSON SNOW	85 Plows		25		BVS880	106748	0.00	0.00	
29	2109	6/06/2007		JOHN DEERE 670D	10 Graders		10	2007	670D	DW670DX608673	167,505.00	36.32	
30	2109 A	1/01/1900		FALLS SNOW PLOW	85 Plows		25		BV13	821135H	0.00	0.00	
31	2110	11/07/2018		672G JOHN DEERE	10 Graders		0	2013	672G	1DW672GXLDE6539	149,500.00	33.06	

Machinery & Equipment Inventory Report
TO

Board of Public roads Classifications and Standards

Line	Equip No.	Date Purchased	License Number	Make	Type	Size	Life Exp.	Year	Model	Engine or Serial No.	Cost	Rental Rate	Remarks
32	2203	4/27/2016		CATERPILLAR 12M3	10 Graders		10	2016	12M3	N9F00515	234,150.00	26.18	
33	2204	3/06/2006		CATERPILLAR MOT	10 Graders		10	2006	12H	AMZ00596	178,000.00	27.17	
34	2205	4/01/2001		CATERPILLAR 140H	10 Graders		10	2000	140H	2ZK5617	147,056.00	21.97	
35	2205 A	4/01/1981		HENKE SNOW PLO	85 Plows		25		6531	TT02-308063RG	2,600.00	0.00	
36	2206A	10/02/1976		HENKE SNOW PLO	85 Plows		25	1976			2,000.00	0.00	
37	2206B	10/02/1976		HENKE SCARIFIER	90 Attachmen		25	1976		15393	2,149.00	0.00	
38	2207A	12/01/1977		RYLIND SNOW PLO	85 Plows		25	1978		104327	985.00	0.00	
39	2208	3/01/2008		JOHN DEERE MOT	10 Graders		10	2007	670D	DW670DX615207	166,822.00	36.82	
40	2209	9/05/2023		CAT 12M3 MOTOR C	99 Other		0	2016	12M3	N9R00223	183,916.67	0.00	
41	2303	4/27/2016		CATERPILLAR MOT	10 Graders		10	2016	12M3	N9F00516	234,150.00	36.31	
42	2305A	1/01/1900		BALDERSON SNOW	85 Plows		25				0.00	0.00	
43	2306	6/26/2013		JOHN DEERE 670G	10 Graders		10	2013	670G	1DW670GXADE6515	193,187.00	29.77	
44	2306A	/ /		Balderson Snow Plov	85 Plows		0				0.00	0.00	
45	2307	6/01/1996		CATERPILLAR MOT	10 Graders		10	1996	140 H	2ZK00577	170,000.00	31.11	
46	2307A	1/01/1979		BALDERSON BVS8'8"	85 Plows		25	1976	BVS8'8"	106746	0.00	0.00	
47	2308	4/01/2005		JOHN DEERE MOT	10 Graders		10	2005	770DN20612	DW770DX597831	154,500.00	40.02	SOLD
48	2308A	4/01/1988		Scarifier	90 Attachmen		25				0.00	0.00	
49	2309	4/02/2002		JOHN DEERE MOT	SOLD		10	2002	770CH	DW770CH583407	143,300.00	0.00	SOLD
50	2310	11/07/2018		JOHN DEERE 770G	10 Graders		10	2015	770G	1DW770GXEEF6646	159,500.00	31.45	
51	2310A	/ /		L-W Henke Snow Plo	85 Plows		0		8	1207	0.00	0.00	
52	2311	12/29/2020		CAT 140-15 MOTOR	10 Graders		0	2020	140-15	EB200227	256,200.00	0.00	
53	4001	5/04/2023		FORD F550 4X4 SEF	60 Heavy Dut		0	2009	Ford F550 Su	1FDAF57Y29EA1829	28,900.00	0.00	Purchase 4/07
54	4002	7/02/2019	46262	CHEV SILVERADO 3	40 Pickups		0	2008	F350	1GBJK39688E160296	17,500.00	18.85	
55	4004	12/18/2012	43763	FORD PICKUP - SIG	40 Pickups		6	2008	F450	1FDXW47R38EC584	25,804.00	50.97	SOLD 5/26/20
56	4004A	2/18/2015		HONDA GENERATO	100 Other Col		0				0.00	0.00	
57	4005	3/06/2006	40157	FORD PICKUP	40 Pickups		6	2006	Extended Cab	1FDSX20576ED0213	19,298.00	18.85	SOLD
58	4005A	12/03/2014	43757	TANDEM AXLE PJ T	75 Trailers		0	2015	T6202	3CVT62025F2526582	5,395.00	0.00	
59	4006	12/19/2014		JOHN DEERE SKID	20 Loaders		20	2015	319E	1T0319EJPEJ274765	42,611.00	66.58	
60	4006A	5/13/2015		10005 Forks	90 Attachmen		0	2015			795.00	0.00	
61	4006B	12/11/2020		BOBCAT BROOM	90 Attachmer		0	2020		7337715	0.00	0.00	
62	4006C	8/11/2021		JOHN DEERE AUGER	90 ATTACHM		0	2020	PA30B	1T0PA30BTL0002443	2,600.00	0.00	

TO
Board of Public roads Classifications and Standards

Line	Equip No.	Date Purchased	License Number	Make	Type	Size	Life Exp.	Year	Model	Engine or Serial No.	Cost	Rental Rate	Remarks
63	4007	1/05/2005	40203	CHEVROLET PICKU	40 Pickups		6	2005	C1500	1GCEC14T75Z26840	15,369.73	13.15	Selling on Big
64	4008	5/28/2013	41580	CHEVROLET SIVLEI	40 Pickups		6	2013	K1500	1GCNKPEA2DZ3432	18,995.00	12.49	
65	4009	1/02/2002	39450	CHEVROLET PICKU	40 Pickups		6	2002	C1500	1GCEC14V82Z23434	16,241.00	13.97	
66	4010	12/01/1995	31373	FORD TRUCK	50 Light Truck		5	1996	F350	2FDKF37HXTCA2113	19,701.00	25.10	
67	4010 A	5/01/2001		Kelly Creswell Paint	SOLD		20	2001	2000-AL	1156	0.00	0.00	SOLD
68	4011	10/01/2002	39578	FREIGHTLINER TRA	70 Semi Trucl		8	1992	FLD120	1FUJDZYB5NH52030	9,900.00	71.59	SOLD
69	4014	11/01/2006	40218	CHEVROLET UPLAN	40 Pickups		5	2006		1GNDV23L76D24599	13,726.00	22.38	SOLD
70	4015	4/01/1992	40147	FREIGHTLINER TRL	60 Heavy Truc		8	1992	FL80	1FVXJFABXNL48274	35,445.00	76.25	
71	4016	11/01/1994	31356	FORD TRUCK Sande	60 Heavy Truc		8	1995	LNT8000	1FDYW82E9SVA393	61,616.00	61.74	
72	4016A	1/01/1996		HIGHWAY SLIDE IN	86 Spreaders		25	1996	E2020	E2020	16,900.00	0.00	
73	4017	5/05/2016	43727	ISUZU 2.5 TON CAB	50 Light Truck		0	2016	NQR	JALE5W161G790016	101,589.00	41.70	
74	4017 A	5/05/2016		EZ LINER PAINT STI	98 Other Con:		0	2016	AL-120	1L15577PS	0.00	0.00	
75	4019	11/07/2022		Chevy Silverado K15	40 Pickups		0	2022	Silverado	3GCPDDEK1NG6273	47,148.00	0.00	
76	4020	10/04/2019	46264	CHEV Ext Cab 1/2 Tr	40 Pickups		0	2011	Silverado K15	1GCRKPEA6BZ3204	17,500.00	13.73	
77	4021	12/18/2019	43748	White Freightliner CA	70 Semi Trucl		0	2013	CA125	3AKJGEDV3DSBY05	34,900.00	54.27	
78	4021A	11/22/2019		Midland Belly Dump	75 Trailers		0	1999		2MFB2S4C5XR0004E	18,000.00	0.00	
79	4022	11/15/2019	43747	Freightliner-Cascadia	70 Semi Trucl		0	2012	Cascadia	1FUJGEBG4CSBS56	27,800.00	54.27	
80	4022A	11/22/2019		Midland Belly Dump	75 Trailers		0	1999		2MFB2S4C8XRR000	18,000.00	0.00	
81	4023	12/27/2019		Freightliner-CA125	70 Semi Trucl		0	2013	CA 125	1FUJGEBG5DLBY12	35,700.00	54.27	
82	4023A	1/09/2020	46296	KALYN SLIDING AXI	75 Trailers		0	1999		41FKM4828X100002	25,000.00	0.00	
83	4023B	6/24/2021	46285	KAUFMAN 3 AXLE T	75 Trailers		0	2021	3 AXLE	1K9FR4332MB36750	52,855.00	0.00	
84	4024	6/01/2020		Ford Utility Box 4x4	40 Pickups		10	2015	F350	1FD8X3B60FEB0788	27,500.00	50.97	
85	4025	9/30/2020		Etnyre K Asphalt Chij			0	1985		K4738	25,900.00	0.00	
86	4026	2/22/2022	46308	R-WAY BELLY DUMI	75 Trailer		0	2008		1R9BF42C28F59307	26,500.00	0.00	
87	4027	4/15/2024		CAT Skid Steer	20 Loaders		0	2023	289D3	JX916784	91,470.00	0.00	
88	4027A	9/20/2023		Cold Planer PC310			0	2023	5295820_SSL	SN EQN188541	33,525.00	0.00	
89	4100	3/08/2008	41593	FORD PICKUP	40 Pickups		6	2008	F150	1FTRF12W48KD4437	14,100.00	17.68	
90	4101	4/01/1990	31391	INTERNATIONAL TR	50 Light Truck		8	1990	F4900	1HTSHZ7R2LH29852	34,843.73	41.59	
91	4101 A	2/01/2000		HENDERSON FSH49	86 Spreaders		0		FSH499SS		11,241.00	0.00	
92	4102	2/01/2000	32969	CHEVROLET C7H06	60 Heavy Truc		8	2000	C7H064	1GBS7H4C3YJ51421	44,925.00	48.00	
93	4102 A	1/01/1900		GLEDHILL SNOW PI	85 Plows		25		10HSBPC	40575	4,050.00	0.00	

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Line	Equip No.	Date Purchased	License Number	Make	Type	Size	Life Exp.	Year	Model	Engine or Serial No.	Cost	Rental Rate	Remarks
94	4103	11/19/2015	32977	CHEVY SILVERADO	40 Pickups		6	2016	K1500	1GCVKNEC6GZ1355	24,995.00	0.00	
95	4104	12/12/2023	50293	Dodge RAM 1500 ST			0	2023	1500 ST 4X4 I	3C6RR7KGXPG6756	40,792.00	0.00	
96	4105	12/04/2015	43723	FREIGHTLINER 114S	60 Heavy Truc		8	2016	114SD	1FVHG3CY4HHJ7084	136,990.00	49.37	Tax
97	4105A	12/04/2015		MONROE SNOW PL	85 Plows		0	2016		15-10-1371	0.00	0.00	
98	4105B	12/04/2015		Monroe MS968 Spre	86 Spreaders		0		MS969	19-07-3571	7,735.00	0.00	
99	4106 A	1/01/1990		GLEDHILL SNOW P	85 Plows		25			34750	0.00	0.00	
100	4107	8/20/2018	46254	FRIGHTLINER 114SI	60 Heavy Truc		0	2019	114SD	1FVHG3FE1KHKJ924	146,986.00	58.50	Beg Mileage 1
101	4107A	8/20/2018		Monroe Snowplow	85 Plows		0	2018	11 Ft		0.00	0.00	
102	4107B	8/20/2018		Monroe Spreader	90 Attachmen		0	2018	Tailgate		0.00	0.00	
103	4108	6/04/2004	40197	FREIGHTLINER TRI	60 Heavy Truc		8	2005	M2106	1FVHCYDJ15HU0106	54,249.50	38.73	
104	4108A	7/20/2016		WATER TANK	90 Attachmen		0				0.00	0.00	
105	4110	4/01/2004	39564	CHEVROLET PICKL	SOLD		6	2004	C1500	1GCEC14V74Z29442	22,215.00	21.00	SOLD
106	4111	11/29/2011	34285	CHEVROLET CK109	SOLD		6	2012	CK10903	1GCNKPEA1CZ1690	19,825.00	16.10	SOLD
107	4200	5/09/2009	41572	FORD PICKUP	40 Pickups		6	2009	F150	1FTRG12W39KC161	14,503.00	13.98	
108	4201	1/05/2005	40202	CHEVROLET PICKL	40 Pickups		6	2005	C1500	1GCEC14T25Z22792	15,369.73	15.59	Selling on Big
109	4201A	/ /		Air Compressor	98 Other Cons		0	2018		A1020117	1,048.00	0.00	
110	4202	4/01/2011	41355	INTERNATIONAL 74	60 Heavy Truc		8	2012	7400SFA	1HTWHAZT5CJ53719	117,418.00	63.14	
111	4203	11/02/2011	41361	CHEVROLET PICKL	40 Pickups		6	2012	CK10903	1GCNKPEA7CZ1722	19,825.00	12.92	
112	4205	1/04/2002	39451	CHEVROLET PICKL	40 Pickups		6	2002	C1500	1GCEC14V42Z23371	21,014.00	17.28	
113	4206	5/04/2003	39560	FREIGHTLINER TRL	60 Heavy Truc		8	2004	FL80	1FVHBXCS94HM335	49,900.00	38.79	SOLD
114	4207	1/03/2013	43697	FREIGHTLINER TRL	60 Heavy Truc		8	2013	114SD	3ALHG3BS2DDFD71	124,977.00	62.92	SOLD
115	4207 A	1/01/1900		MONROE SNOW PL	85 Plows		25			34763	4,050.00	0.00	
116	4207B	1/09/2019		Monroe Tailgate San	86 Spreaders		15	2018	MS969	18-10-4966	7,150.00	0.00	
117	4208	2/21/2023	50315	Western Star Dump T	60 Heavy Truc		0	2023	47X	5KKHBPFE5PLUG43	196,509.00	0.00	
118	4209	11/19/2015	43722	CHEVROLET 4DR E	40 Pickups		6	2016	K1500	1GCVKNEC8GZ1307	24,995.00	0.00	
119	4210	12/22/2020	46282	DODGE RAM 1500 4	50 VEHICLES	6/30/20	0	2012	RAM 1500 4X	3C6JD7DP9CG24503	16,900.00	0.00	
120	4211	12/12/2023	50294	2023 Dodge Ram 150	40 Pickups		0	2023	1500 ST 4X4 I	3C6RR7KG1PG6756	40,792.00	0.00	
121	4301	11/17/2011	41362	CHEVROLET CK109	40 Pickups		6	2012	CK10903	1GCNKPEA5CZ1720	19,825.00	13.44	
122	4302	4/17/2004	39565	CHEVROLET PICKL	40 Pickups		6	2004	C1500	1GCEC14V24Z29449	22,215.00	14.90	
123	4303	3/03/2008	41594	FORD F150 PICKUP	40 Pickups		6	2008	F150	1FTRT12W28KD4437	14,110.00	12.98	
124	4306	5/12/1998	46291	FREIGHTLINER TRI	60 Heavy Truc		8	1999	FL80	1FVXJFAB9XHA4186	41,814.00	55.27	

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Line	Equip No.	Date Purchased	License Number	Make	Type	Size	Life Exp.	Year	Model	Engine or Serial No.	Cost	Rental Rate	Remarks
125	4307	6/17/2006	40163	FREIGHTLINER TRI	60 Heavy Truc		8	2007	M2 106	1FVHC3DJ17HX7046	58,500.00	58.66	
126	4307A	9/21/2015		HENKE SNOW PLO	85 Plows		0			10627	0.00	0.00	
127	4308	10/22/2014	43758	FREIGHTLINER TRU	60 Heavy Truc		8	2015	114 SD	1FVHG3CY6FHGK10	131,511.00	50.83	
128	4308A	9/21/2015		MONROE SNOW PL	85 Plows		0			14-07-1465	0.00	0.00	
129	4308B	1/09/2019		Monroe Tailgate San	86 Spreaders		15	2018	MS969	18-10-4965	7,150.00	0.00	
130	4309	11/20/2015	32979	CHEVROLET 4DR E	40 Pickups		6	2016	K1500	1GCVKNEC7GZ1336	24,995.00	0.00	
131	4310	6/04/2004	40196	FREIGHTLINER TRU	60 Heavy Truc		8	2005	M2106	1FVHCYDJ35HU0106	54,249.50	49.39	
132	4322	11/02/2022		Chev Silverado K150	40 Pickups		0	2022	K1500	1GCPDDEK2NZ6156	47,148.00	0.00	
133	49	9/18/2024		Peterbuilt Day Cab T	70		0	2007	357	1XPADU9X97D69560	50,000.00	0.00	
134	5001	3/01/1973	2313	HYSTER C25TA LOV	75 Trailers		15	1973	C25TA	16821	5,503.00	0.00	SOLD
135	5002	12/11/2023		SNOW PUSHER LO	90 Attachmen		0	2022	VIRNIG	228590	0.00	0.00	
136	5007	2/01/2006		SULLAIR AIR COMF	100 Other Col		15	2003	185CFM	RN03-529	6,900.00	82.10	
137	5010	1/01/1900		HONDA WATER PU	100 Other Col		15	2006		1164256	0.00	0.00	
138	5011	4/06/2006		HONDA 2500 POWE	100 Other Col		10	2006	2500	106537	834.95	0.00	
139	5015	1/01/1968	2283	TOOL TRAILER - BR	75 Trailers		15	1968	2 Wheel		0.00	0.00	
140	5020	4/01/1976	2281	TRAILER	75 Trailers		0	1976	4 Wheel	16063576891	500.00	35.48	
141	5020A	4/20/2016	2281	MILLER BOBCAT W	100 Other Col		0		250	MG100332R	4,249.00	0.00	
142	5027	1/01/1900		TANDEM RUBBER	100 Other Col		12				0.00	0.00	
143	5101	1/01/1963	2312	JEAGER WATER PI	100 Other Col		15	1963		P201637	200.00	0.00	
144	5104	6/04/2018		DIESEL PRESSURE	100 Other Col		5	2018			4,275.00	0.00	
145	5105	3/30/2016		6.5 HP HONDA MOT	100 Other Col		0	2016		GCBTT-152-7045	1,043.24	0.00	
146	5202	12/17/1988		LIBBY WELDER	100 Other Col		0	1972	6090	2A78642	1,400.00	16.22	SOLD
147	5203	1/01/1900	87029	JAMES TRAILER	75 Trailers		0	1996	10'	116027	300.00	0.00	
148	5204	1/15/2019		Mi T M Hot Water Po	100 Other Col		0	2018	HSP-3003-3M	Eng/GCBGT-1825131	4,117.50	0.00	Machine Ser#
149	5304	1/16/2019		Mi T M Hot Water Po	100 Other Col		0	2018	HSP-3003-3M	Eng/GCBGT-1825132	4,117.50	0.00	Machine Ser#
150	6001	1/08/1960		SHEEPFOOT DUAL	100 Other Col		12	1960		3166	500.00	0.00	
151	6003	1/08/2013		NISSAN Fork Lift JPI	20 Loaders		12	2005	JPD110H	AN28B-50083	10,550.00	5.84	
152	6004	1/01/1900		SHEEPFOOT ROLL	100 Other Col		0	1969		DSR224133	500.00	0.00	
153	6005	2/01/1989		CASE VIBRATING S	100 Other Col		15	1989		841260141	1,595.00	0.00	
154	Rental CAT 1	5/02/2024		CAT 12M3 AWD Gra			0		12M3	N9B00526	0.00	0.00	EQN199856

EQUIPMENT COST REPORT

Municipality/County/State Scotts Bluff County Highway Depart

TO

BOARD OF PUBLIC CLASSIFICATIONS AND STANDARDS

Line #	DESCRIPTION	EQUIPMENT NO.	YEAR BUILT	OPERATED		EQUIPMENT OPERATION COST						
				MILES	HOURS	FUEL		OIL		GREASING	TUBES TIRES	SPECIAL SERVICES
						GALLONS	TOTAL COST	QTS	Total Cost			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
1	GRADALL Excavator	1000	2001		-8,501	1,319	3,111.07	18	165.32	89.90		18,414.19
2	GRADALL Chassis	1000A	2001	7,156		584	1,533.10	20	134.62	34.26	188.14	2,150.45
3	KUBOTA MINI EXCA	1002	2020		322	71	146.34	6	30.11	4.21		35.23
4	TRAIL KING TRAI	1003 A	1998			12						238.20
5	JOHN DEERE BACK	1004	1996		217	74	218.21					
6	CATERPILLAR TRA	1005	1974		817	233	589.19	28	107.30			513.65
7	CATERPILLAR TRA	1006	2008		1,299	2,617	7,264.62	126	533.04			3,892.33
8	JOHN DEERE 160G	1007	2020		1,262	930	1,988.28	24	198.48	118.37		1,942.25
9	JOHN DEERE BRO	1008	2021		444	415	1,230.27			21.04		684.88
10	CATERPILLAR ROL	1009	2007	3,793		228	298.31	60	267.63		7,667.50	920.56
11	MOWER TRACTOR	1010	1984		1,106	922	2,588.16	22	108.66	25.89	1,058.42	952.02
12	John Deere ROTARY	1010B	2011			44		15	444.00		480.00	595.36
13	OSHKOSH ROTARY	1011	1992	25,019		485	497.52	154	973.94		300.00	1,861.95
14	BLOWER DRIVE EN	1011A	1992		2,210	230		124	787.64			244.15
15	OSHKOSH ROTARY	1012	1992	25,019		364		154	1,008.34		300.00	3,339.91
16	BLOWER DRIVE EN	1012A	1992		1,605	168		124	787.64			1,612.87
17	JOHN DEERE LOAC	1101	1999		2,441	1,561	4,285.53	79	776.56	43.15		4,969.20
18	CAT LOADER	1201	2003		1,216	667	1,899.85	22	110.40	14.17	247.75	1,112.97
19	CATERPILLAR 928F	1302	1994		1,487	1,282	3,088.05	105	493.45	66.36		3,628.42
20	JOHN DEERE MOT	2105	2010		4,959	5,380	14,416.57	416	3,608.55	284.47	105.00	6,878.09
21	JOHN DEERE MOT	2106	2010		4,800	4,843	13,229.13	268	1,359.80	530.95		8,017.88
22	JOHN DEERE 670D	2109	2007		4,458	4,485	12,653.89	173	1,181.06	268.42	90.00	11,217.19
23	672G JOHN DEERE	2110	2013		4,037	5,955	16,404.69	302	2,483.27	58.72	4,223.69	12,123.35
24	CATERPILLAR 12M	2203	2016		4,682	5,101	13,371.50	306	2,344.67	109.49	220.00	20,071.79
25	CATERPILLAR MO	2204	2006		4,719	4,364	12,520.79	182	875.39	27.09		11,082.89
26	CATERPILLAR 140H	2205	2000		3,518	2,562	6,834.09	124	608.63	4.95		8,880.61
27	JOHN DEERE MOT	2208	2007		4,173	3,297	7,886.11	434	3,739.78	47.29		25,292.84
28	CAT 12M3 MOTOR (2209	2016		4,378	5,892	16,975.27	342	2,286.12	35.00	660.00	8,610.98
29	CATERPILLAR MOT	2303	2016		4,751	5,325	14,532.67	335	1,112.22	171.96	1,791.80	13,326.80
30	JOHN DEERE 670G	2306	2013		4,836	7,018	20,649.16	172	861.69	550.20	117.15	7,148.72

EQUIPMENT COST REPORT

Municipality/County/State Scotts Bluff County Highway Depart

TO

BOARD OF PUBLIC CLASSIFICATIONS AND STANDARDS

Line #	DESCRIPTION	EQUIPMENT NO.	YEAR BUILT	OPERATED		EQUIPMENT OPERATION COST							SPECIAL SERVICES
				MILES	HOURS	FUEL	OIL	GREASING	TUBES TIRES	TUBES TIRES			
											GALLONS TOTAL COST	QTS	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
31	CATERPILLAR MO	2307	1996	3,239	2,583	7,488.15	63	297.74	11.15	58.85	3,801.12		
32	JOHN DEERE 770G	2310	2015	4,922	5,171	13,737.78	360	1,550.11	153.85	464.99	8,062.30		
33	CAT 140-15 MOTOR	2311	2020		6,048	16,685.70	245	1,342.13	108.47	3,164.74	6,899.44		
34	FORD F550 4X4 SEI	4001	2009	74,607	370	941.77	2	204.10		615.95	1,119.40		
35	CHEV SILVERADO :	4002	2008	51,919	1,424	2,243.47	39	190.68			12,540.91		
36	TANDEM AXLE PJ T	4005A	2015		7						83.97		
37	JOHN DEERE SKID	4006	2015	381	46	105.69	3	22.77			2,324.32		
38	BOBCAT BROOM	4006B	2020		12						174.86		
39	CHEVROLET SIVLE	4008	2013	17,764	195	465.52	6	17.94		845.64	260.87		
40	CHEVROLET PICKL	4009	2002	21,160	334	872.99	7	19.44		45.00	180.66		
41	FORD TRUCK	4010	1996	5,297	104	209.91				25.00	227.40		
42	FREIGHTLINER TRI	4015	1992	2,672	61	98.69					156.85		
43	FORD TRUCK Sandi	4016	1995	7,842	259	427.31	72	474.47	14.70	370.00	818.17		
44	ISUZU 2.5 TON CAB	4017	2016	3,847	121	288.00					393.99		
45	EZ LINER PAINT ST	4017 A	2016	154	126	30.10					1,925.65		
46	Chevy Silverado K15	4019	2022	25,570	689	1,956.63	7	41.86		66.76	63.09		
47	CHEV Ext Cab 1/2 T.	4020	2011	50,412	435	1,158.74	12	49.75			148.88		
48	White Freightliner C/	4021	2013	3,549,489	3,498	9,421.44	112	586.87	4.21	3,162.55	8,871.97		
49	Midland Belly Dump	4021A	1999		11					400.00	265.54		
50	Freightliner-Cascadia	4022	2012	128,582	4,749	13,752.54	90	436.49	62.96	6,141.79	6,534.13		
51	Midland Belly Dump	4022A	1999		33					215.00	1,212.16		
52	Freightliner-CA125	4023	2013	32,403	1,980	5,670.73	86	443.36	20.22	1,798.75	1,714.66		
53	KALYN SLIDING AX	4023A	1999		2								
54	KAUFMAN 3 AXLE T	4023B	2021		7		1	4.49					
55	Ford Utility Box 4x4	4024	2015	74,494	1,247	3,080.61	33	228.90		1,208.63	633.57		
56	Etnyre K Asphalt Chi	4025	1985		218	235.76	50	469.03			5,992.44		
57	R-WAY BELLY DUM	4026	2008		18					445.00	1,409.99		
58	CAT Skid Steer	4027	2023	45	16	250.80							
59	FORD PICKUP	4100	2008	22,421	660	1,763.68	14	75.01		255.50	787.31		
60	INTERNATIONAL TF	4101	1990	7,117	375	730.52	116	889.27	9.06	80.00	102.86		

EQUIPMENT COST REPORT

Municipality/County/State **Scotts Bluff County Highway Depart**

TO

BOARD OF PUBLIC CLASSIFICATIONS AND STANDARDS

Line #	DESCRIPTION	EQUIPMENT NO.	YEAR BUILT	OPERATED		EQUIPMENT OPERATION COST						
				MILES	HOURS	FUEL		OIL		GREASING	TUBES TIRES	SPECIAL SERVICES
						GALLONS	TOTAL COST	QTS	Total Cost			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
61	CHEVROLET C7H0E	4102	2000	369		59						3,053.27
62	CHEVY SILVERADC	4103	2016	61,598		952	2,564.72	16	91.84			1,621.29
63	Dodge RAM 1500 ST	4104	2023	14,024		1,084	2,833.54	6	25.68		78.00	2,083.13
64	FREIGHTLINER 114	4105	2016	75,470		4,096	11,197.36	198	601.73	36.24	1,172.03	6,748.84
65	MONROE SNOW PL	4105A	2016			4						
66	FRIGHTLINER 114S	4107	2019	84,907		4,252	11,891.10	108	539.42	36.24	956.83	3,833.51
67	Monroe Snowplow	4107A	2018			18		8	18.09			
68	FREIGHTLINER TR	4108	2005	52,510		1,950	5,369.67	102	825.23	20.21	1,810.75	1,427.97
69	FORD PICKUP	4200	2009	25,873		597	1,603.52	13	77.13		18.00	74.79
70	INTERNATIONAL 74	4202	2012	49,282		3,576	9,893.91	162	870.97	4.21	2,857.53	4,247.50
71	CHEVROLET PICKI	4203	2012	31,452		291	660.55	7	29.44			1,807.11
72	CHEVROLET PICKI	4205	2002	21,583		201	475.05	13	43.38			243.38
73	FREIGHTLINER TRI	4207	2013	35,469		20						189.50
74	Western Star Dump	4208	2023	18,381		3,439	9,391.88	29	143.29	4.21	110.00	2,691.66
75	CHEVROLET 4DR E	4209	2016	64,750		632	1,748.32	27	137.32		45.00	689.31
76	DODGE RAM 1500	4210	2012	91,667		285	734.57	6	20.34		865.64	20.41
77	2023 Dodge Ram 15	4211	2023	11,482		678	1,761.69	12	61.56			1,822.32
78	CHEVROLET CK10E	4301	2012	39,491		500	1,353.18	7	30.11			10.56
79	CHEVROLET PICKI	4302	2004	18,803		222	563.49				20.14	368.41
80	FORD F150 PICKUP	4303	2008	27,998		358	819.26	8	77.76		572.39	964.80
81	FREIGHTLINER TR	4306	1999	6,278		240	601.17	17	85.31	4.50		950.95
82	FREIGHTLINER TR	4307	2007	59,777		2,640	7,510.31	68	328.87	10.75	100.00	4,054.44
83	HENKE SNOW PLO	4307A				4						
84	FREIGHTLINER TRI	4308	2015	79,076		4,226	11,652.67	98	505.10	23.85	3,204.27	9,681.76
85	CHEVROLET 4DR E	4309	2016	88,404		492	1,326.33	8	55.92			200.73
86	FREIGHTLINER TRI	4310	2005	13,435		66	173.25					87.92
87	Chev Silverado K150	4322	2022	51,548		1,551	4,102.34	24	127.27		1,169.81	1,001.07
88	SULLAIR AIR COMf	5007	2003		45	2						
89	HONDA 2500 POWE	5011	2006			6	32.51	1	2.99			
90	TRAILER	5020	1976			1						

Date Range Selected: 7/01/2023 to 6/30/2024 FY Selected: 2024

EQUIPMENT COST REPORT

Municipality/County/State **Scotts Bluff County Highway Depart**

TO

BOARD OF PUBLIC CLASSIFICATIONS AND STANDARDS

Line #	DESCRIPTION (1)	EQUIPMENT NO. (2)	YEAR BUILT (3)	OPERATED		EQUIPMENT OPERATION COST										
				MILES (4)	HOURS (5)	FUEL GALLONS (6)	TOTAL COST (7)	OIL		GREASING (10)	TUBES TIRES (11)	SPECIAL SERVICES (12)				
								QTS	Total Cost				(8)	(9)		
91	DIESEL PRESSURE	5104	2018			2										
92	6.5 HP HONDA MOT	5105	2016			1										
93	Mi T M Hot Water Pc	5204	2018			3										19.99
94	Mi T M Hot Water Pc	5304	2018			13	27.52									2.50
95	SHEEFOOT DUAL	6001	1960			1										
96	NISSAN Fork Lift JPI	6003	2005		135	3										20.00
97	SHEEFOOT ROLL	6004	1969			1										
98	CASE VIBRATING S	6005	1989			1										
99	CAT 12M3 AWD Gra	Rental CAT 12M3			2,592	869	2,366.08				36.09					736.76

EQUIPMENT COST REPORT (Continuation sheet)

FROM: 7/01/2023
 (Month, Day and Year)
 TO: 6/30/2024
 (Month, Day and Year)

Line # : Equip #	EQUIPMENT OPERATION COST (Cont'd)			REPAIR COST			OTHER COST			ANNUAL COST		
	SUBTOTAL OPERATION COST (13)	OPERATION COST Per Mile (14)	OPERATION COST Per Hour (15)	Labor (16)	Parts (17)	Total Repair Cost (18)	Indirect Expense (19)	Depreciation Charge (20)	Total Cost All Items Columns 7-20 (21)	AVERAGE COST Per Mile (22)	AVERAGE COST Per Hour (23)	
1 : 1000	22,275.72		2.62	37,924.57	17,710.15	17,710.15	1,434.00	5,000.00	46,419.87		-5.46	
2 : 1000A	4,370.73	0.61		6,047.77	967.10	7,014.87	1,434.00		12,819.60	1.79		
3 : 1002	215.89		0.67	12,193.13			1,773.25	10,000.00	11,989.14		37.23	
4 : 1003 A	238.20			1,286.86		1,286.86	974.13		2,499.19			
5 : 1004	218.21		1.01	1,227.21		1,227.21	1,009.00		2,454.42		11.31	
6 : 1005	1,760.04		2.15	3,016.67	450.27	3,466.94	899.13		6,126.11		7.50	
7 : 1006	12,590.95		9.69	27,765.10	2,140.13	2,140.13	3,521.50	10,000.00	28,252.58		21.75	
8 : 1007	4,247.38		3.37	20,388.27	554.73	554.73	4,328.56	10,000.00	19,130.67		15.16	
9 : 1008	1,936.19		4.36	8,447.10	245.76	8,692.86	1,411.01	5,000.00	17,040.06		38.38	
10 : 1009	10,186.47		2.69	16,407.44	884.60	884.60	1,169.13	5,000.00	17,240.20	4.55		
11 : 1010	5,150.15		4.66	6,384.99	782.54	7,167.53	798.25		13,115.93		11.86	
12 : 1010B	1,669.21			2,286.51	595.36	2,881.87	274.13		4,825.21			
13 : 1011	4,895.79	0.20		11,734.29	986.91	986.91	274.13	5,000.00	11,156.83	0.45		
14 : 1011A	2,294.17		1.04	2,294.17		2,294.17			4,588.34		2.08	
15 : 1012	5,897.00	0.24		12,660.05	1,544.35	1,544.35	274.13	5,000.00	12,715.48	0.51		
16 : 1012A	3,949.86		2.46	3,977.48	791.16	4,768.64			8,718.50		5.43	
17 : 1101	10,379.96		4.25	18,054.80	2,721.05	2,721.05	1,454.65	5,000.00	19,555.66		8.01	
18 : 1201	3,481.48		2.86	10,812.13	655.25	655.25	1,459.00	5,000.00	10,595.73		8.71	
19 : 1302	7,982.15		5.37	15,332.50	3,141.92	3,141.92	749.45	5,000.00	16,873.52		11.35	
20 : 2105	27,258.51		5.50	41,016.97	3,987.03	3,987.03	2,532.15	10,000.00	43,777.69		8.83	
21 : 2106	24,303.37		5.06	41,473.73	4,360.50	4,360.50	2,532.15	10,000.00	41,196.02		8.58	
22 : 2109	25,793.51		5.79	31,073.69	6,747.18	6,747.18	1,632.15		34,172.84		7.67	
23 : 2110	37,891.54		9.39	53,627.01	5,836.44	5,836.44	3,769.25	10,000.00	57,497.23		14.24	
24 : 2203	38,376.14		8.20	35,330.54	10,591.74	10,591.74	4,071.50	15,000.00	68,039.38		14.53	
25 : 2204	26,218.25		5.56	36,282.33	5,484.56	5,484.56	1,571.50	5,000.00	38,274.31		8.11	
26 : 2205	17,638.25		5.01	22,977.74	6,010.38	6,010.38	1,701.20	10,000.00	35,349.83		10.05	
27 : 2208	43,015.89		10.31	51,093.18	23,145.87	23,145.87	1,596.50	5,000.00	72,758.26		17.44	
28 : 2209	30,286.08		6.92	38,539.07	3,270.54	3,270.54	976.01		34,532.63		7.89	
29 : 2303	32,532.49		6.85	56,634.98	8,959.03	8,959.03	3,211.96	15,000.00	59,703.48		12.57	

FROM: 7/01/2023
 TO: 6/30/2024

EQUIPMENT COST REPORT (Continuation sheet)

Line # : Eqp #	EQUIPMENT OPERATION COST(Cont'd)			REPAIR COST			OTHER COST			ANNUAL COST		
	SUBTOTAL OPERATION COST (13)	OPERATION COST Per Mile (14)	OPERATION COST Per Hour (15)	Labor (16)	Parts (17)	Total Repair Cost (18)	Indirect Expense (19)	Depreciation Charge (20)	Total Cost Items Columns 7-20 (21)	AVERAGE COST Per Mile (22)	Per Hour (23)	
30 : 2306	30,215.84	6.25	6.25	44,683.04	2,210.39	2,210.39	2,474.45	10,000.00	44,900.68		9.28	
31 : 2307	12,339.00	3.81	3.81	14,879.12	2,797.77	2,797.77	911.95		16,048.72		4.95	
32 : 2310	25,152.18	5.11	5.11	55,289.87	3,973.20	3,973.20	3,711.95	20,000.00	52,837.33		10.73	
33 : 2311	30,091.85			57,997.80	1,394.31	1,394.31	6,179.45	20,000.00	57,665.61			
34 : 4001	3,214.82	0.04		14,826.87	221.10	221.10	1,170.75	10,000.00	14,606.67	0.20		
35 : 4002	15,444.84	0.30		25,483.98	10,335.94	10,335.94	760.75	5,000.00	31,541.53	0.61		
36 : 4005A	83.97			383.10		383.10	299.13		766.20			
37 : 4006	2,452.78	6.44	6.44	3,363.53	3,363.53	3,363.53	910.75		6,727.06		17.66	
38 : 4006B	174.86			1,930.46	174.86	2,105.32			2,280.18			
39 : 4008	1,631.20	0.09		2,940.45	242.47	3,182.92	996.50		5,810.62	0.33		
40 : 4009	1,169.63	0.06		2,121.13	152.26	2,273.39	951.50		4,394.52	0.21		
41 : 4010	462.31	0.09		1,023.01		1,023.01	510.75		1,996.07	0.38		
42 : 4015	255.54	0.10		1,652.51		1,652.51	1,146.50	10,000.00	13,054.55	4.89		
43 : 4016	2,787.30	0.36		3,715.42	683.68	4,399.10	573.25		7,759.65	0.99		
44 : 4017	681.99	0.18		12,790.51	130.99	130.99	2,073.25	10,000.00	12,886.23	3.35		
45 : 4017 A	1,955.75	12.70		4,102.32	1,171.12	5,273.44	2,073.25		9,302.44		60.41	
46 : 4019	2,232.59	0.09		13,894.54			1,651.95	10,000.00	13,884.54	0.54		
47 : 4020	1,456.26	0.03		7,690.21	142.09	7,832.30	1,184.00	5,000.00	15,472.56	0.31		
48 : 4021	25,433.54	0.00		38,192.56	5,957.93	5,957.93	971.63	5,000.00	37,363.10	0.01		
49 : 4021A	665.54			1,700.58	113.74	1,814.32	586.63		3,066.49			
50 : 4022	27,627.21	0.21		35,711.80	5,181.39	5,181.39	794.13		33,602.73	0.26		
51 : 4022A	1,427.16			3,045.94	1,212.16	4,258.10	599.13		6,284.39			
52 : 4023	9,926.88	0.31		16,671.61	701.73	701.73	991.63	5,000.00	16,620.24	0.51		
53 : 4023A				5,599.13		5,599.13	599.13	5,000.00	11,198.26			
54 : 4023B	46.19			6,968.08		6,968.08	1,427.83	5,000.00	13,442.10			
55 : 4024	5,484.73	0.07		6,208.86	37.04	6,245.90	724.13		12,454.76	0.17		
56 : 4025	9,864.33			12,090.32	5,755.74	5,755.74	1,406.50		17,026.57			
57 : 4026	1,854.99			7,300.99	28.97	7,329.96	886.63	2,500.00	12,571.58			
58 : 4027	250.80	5.57		310.63		310.63	59.83		621.26		13.81	

EQUIPMENT COST REPORT (Continuation sheet)

FROM: 7/01/2023
 TO: 6/30/2024

Line # : Equip #	EQUIPMENT OPERATION COST (Cont'd)			REPAIR COST		OTHER COST		ANNUAL COST			
	SUBTOTAL OPERATION COST	OPERATION COST Per Mile	Per Hour	Labor	Parts	Total Repair Cost	Indirect Expense	Depreciation Charge	Total Cost All Items Columns 7-20	AVERAGE COST Per Mile	Per Hour
	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)
59 : 4100	2,948.32	0.13		3,700.32	99.95	3,800.27	602.15		7,350.74	0.33	
60 : 4101	1,982.89	0.28		2,984.19		2,984.19	782.15		5,749.23	0.81	
61 : 4102	3,053.27	8.27		5,469.72	2,809.96	8,279.68	857.15		12,190.10	33.04	
62 : 4103	4,376.74	0.07		8,450.89	1,391.36	9,842.25	782.15	2,500.00	17,501.14	0.28	
63 : 4104	5,070.30	0.36		11,385.28	101.67	101.67	663.76	5,000.00	10,835.73	0.77	
64 : 4105	21,390.20	0.28		37,246.79	4,992.74	4,992.74	2,782.15	10,000.00	39,165.09	0.52	
65 : 4105A				150.57		150.57			150.57		
66 : 4107	17,857.33	0.21		24,052.08	1,502.82	1,502.82	3,956.80		23,316.95	0.27	
67 : 4107A	68.04			106.94		106.94			174.98		
68 : 4108	9,880.91	0.19		11,877.13	604.51	604.51	566.07		11,051.49	0.21	
69 : 4200	1,889.75	0.07		2,481.90		2,481.90	592.15		4,963.80	0.19	
70 : 4202	18,688.91	0.38		27,085.16	2,562.71	2,562.71	1,346.50	5,000.00	27,598.12	0.56	
71 : 4203	3,039.20	0.10		5,329.88	1,545.36	6,875.24	1,011.50		10,925.94	0.35	
72 : 4205	834.20	0.04		1,976.46	98.58	2,075.04	946.50		3,855.74	0.18	
73 : 4207	189.50	0.01		189.50		189.50			379.00	0.01	
74 : 4208	12,511.80	0.68		71,067.34	599.75	599.75	5,784.23	50,000.00	68,895.78	3.75	
75 : 4209	2,739.29	0.04		10,079.68	331.83	331.83	1,346.50	5,000.00	9,417.62	0.15	
76 : 4210	1,682.19	0.02		4,166.15		4,166.15	446.63	2,000.00	8,294.97	0.09	
77 : 4211	3,768.07	0.33		10,045.73			508.94	5,000.00	9,277.01	0.81	
78 : 4301	1,434.90	0.04		2,826.31	7.77	2,834.08	349.45	1,000.00	5,618.43	0.14	
79 : 4302	952.04	0.05		1,276.60	170.24	1,446.84	184.72		2,583.60	0.14	
80 : 4303	2,603.91	0.09		4,067.38	370.48	4,437.86	182.77	822.00	8,046.54	0.29	
81 : 4306	1,769.40	0.28		3,662.98	779.55	4,442.53	474.45		6,686.38	1.07	
82 : 4307	12,386.78	0.21		16,993.85	3,022.09	3,022.09	474.45		15,883.32	0.27	
83 : 4307A				18.50		18.50			18.50		
84 : 4308	25,637.06	0.32		52,888.31	6,581.98	6,581.98	1,749.45	20,000.00	53,968.49	0.68	
85 : 4309	1,582.98	0.02		9,698.80	91.30	9,790.10	512.22	7,500.00	19,385.30	0.22	
86 : 4310	261.17	0.02		967.51	87.92	1,055.43	499.45		1,816.05	0.14	
87 : 4322	6,546.44	0.13		18,165.55	449.83	449.83	728.54	10,000.00	17,724.81	0.34	

EQUIPMENT COST REPORT (Continuation sheet)

FROM: 7/01/2023
 (Month, Day and Year)
 TO: 6/30/2024
 (Month, Day and Year)

Line # : Equip #	SUBTOTAL OPERATION COST		OPERATION COST		REPAIR COST		OTHER COST		ANNUAL COST		
	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)
	OPERATION COST	Per Mile	Per Hour	Labor Parts	Total Repair Cost	Total Repair Cost	Indirect Expense	Depreciation Charge	Total Cost All Items Columns 7-20	Per Mile	Per Hour
88 : 5007				1,438.63	1,438.63	1,438.63	938.63	500.00	2,877.26		63.94
89 : 5011	56.12			952.62	952.62	952.62	896.50	200.00	2,105.24		
90 : 5020				236.63	236.63	236.63	236.63		473.26		
91 : 5104				1,155.54	1,155.54	1,155.54	155.54	1,000.00	2,311.08		
92 : 5105				149.92	149.92	149.92	149.92	75.00	374.84		
93 : 5204	19.99			322.06	322.06	322.06	302.07	500.00	1,144.12		
94 : 5304	30.02			164.07	164.07	164.07	134.05	500.00	828.14		
95 : 6001				226.63	226.63	226.63	226.63		453.26		
96 : 6003	20.00		0.15	1,161.50	1,161.50	1,161.50	1,141.50		2,323.00		17.21
97 : 6004				236.63	236.63	236.63	236.63		473.26		
98 : 6005				908.25	908.25	908.25	908.25		1,816.50		
99 : Rental CA	3,138.93		1.21	3,231.75	3,231.75	3,231.75			6,370.68		2.46