

RUTLAND TOWNSHIP ROAD DISTRICT
HIGHWAY COMMISSIONER'S ANNUAL REPORT
March 31, 2025

BEGINNING BALANCE	April 1, 2024	\$475,727.00
51000	Property Tax	\$582,628.35
52000	Replacement Tax	\$9,000.00
53000	Interest Income	\$19,000.00
56500	Road Permits	\$9,714.00
59700	TOIRMA Dividend	\$900.24
59000	Miscellaneous	\$1,708.28
		\$622,950.87
<u>EXPENDITURES</u>		
62200	Administration	\$59,201.21
62101	Personnel – Road Commissioner	\$19,230.75
61101	Personnel – Road Crew	\$126,941.96
61102/61103	Payroll Taxes	\$11,895.15
61104/61105	Fidelity IRA/Employee Health Plan	\$842.49
61200	Contractual Services	
	• 61212 Transportation - Auto Allowance	\$370.51
	• 61214 Trash	\$2,381.97
	• 61216 Road Supplies	\$4,387.08
	• 61218 Vehicle Maintenance	\$35,219.79
	• 61219 Contracts Road Improvements	\$115,533.49
	• 61226 Quick Books	\$2,330.00
61300	Commodities & Operating Supplies	\$66,338.92
63402	Equipment purchase & rental	\$201,065.79
TOTAL EXPENDITURES	April 1, 2024 – March 31, 2025	\$645,739.11
ENDING BALANCE	March 31, 2025	\$536,288.00

Rutland Township Road District

Shop Inventory 2025

DESCRIPTION	YEAR/MAKE	SERIAL/VIN	CONDITION
Pickup Truck	2016 Ford	1FD0X5HT3GE99722	Good
Single Axle 7	2013 Interr	1HTWDAARODH296729	Fair
Single Axle 7	2010 Interr	1HTWDAAR8AJ190887	Fair
Single Axle 7	2008 Interr	1HTWDAAR48J648497	Fair

Single Axle 7	2018 Mack	1M2AX35CISMO10403	Good
F450 Super D	2008 Ford	1FDXF46Y08ED15893	Fair
EQUIPMENT	YEAR/MAKE	SERIAL/VIN	CONDITION
Motor Grader	1982 John	DW770BH518223	Good
Wheel Loader	2006 Komatsu	K5535	Good
Tractor TN60	2005 New	HJEO23279	Good
Tractor 5420	2003 John	340061	Good
Trailer SW-14	2006 Impe	1T9FS202860372013	Fair
Wood Chipper	2002 Vermeer	002837	Good
Rotary Mower	2003 John Deere	012552	Good
Ditch Bank M	2005 Woods	1007068	Fair
Truck Broom	2005 Sweep EX	Unknown	Good
Snow Plow 1	Bonnell	B-614	Good
Snow Plow 1	Bonnell	5148	Fair
Snow Plow 1	Bonnell	4494	Fair
Snow Plow 1	Bonnell	4580	Fair
Snow Plow 1	Bonnell	4793	Fair
Wide out 8-10	2016 Western	WES-52810	Fair
2- Salt spreader	Bonnell	Unknown	Good
Truck Crane	2016 Venturo	CE6K	Good
Belt Spreader	Hiway	1530	Good
Welder 250-A	Miller	Unknown	Good
Cutting Torch	Victor	Unknown	Good
Pressure Washer	Nilfisk	Unknown	Fair
Air Compressor	Devilbiss	LS580V2	Good
Street Roller	Stone	Unknown	Fair
Generator	Honda	EM5000SX	Good
Western Wid	M #85810-1	14100820403685810-1	New/2025
Tsurumi Trans	2025 (New) Model	#EPT3-50HA-22184	New/2025
Catipillar Exc	2024 Model 304 Build 07A	CAT00304VAN404462	Good
Vibroplate Comp	Model #WP1550 AW	5100062424	2024/Excellent
SMALL ENGINE	YEAR/MAKE	SERIAL/VIN	CONDITION
Chain Saw	2023 Stihl	MS 400C	New/2023
Chain Saw	Stihl	MS261C	Good

Chain Saw	Stihl	MS201TC	New/2023
Chain Saw	Stihl	MS261C	New/2025
Chain Saw P	Stihl	HT131	Fair
Chain Saw P	Stihl	HT135	New/2023
Core Cut Cor	Diamond	CCE0900/170054	New/2024
Saw Walk	Honda	CCE0900-20	New/2024
Partner Saw	Stihl	TS410	Fair
Plate Compa	Wacker	11800717	New/2024
Leaf Blower	Stihl	BG86	New/2023
Weed Trimm	Stihl	FS91R	New/2023
Hedge Trimm	Stihl	HS81R	Fair
Hedge Trimm	Stihl	HL94	Fair
2" Trash pum	Honda	WB20X	Poor/Broken
Hydraulic Hos	Weatherhe	TS-460-2	Good
Generator	Honda	EM5000SX	Good
<u>TOOLS</u>			CONDITION
Large Red Husky Tool Box (Miscellaneous Tools)			Good
Large Red Snap on Tool Box (Miscellaneous Tools)			Good
Large Red Craftsman Tool Box (Miscellaneous Tools)			Good
Dewalt Cordless Combo Kit			New 2023
Milwaukee Cordless Tool Set			Fair
Milwaukee Cordless Grease Gun			New 2023
1 Dyno Glow Torpedo Heater (200,000 BTU)			New 2024
Nut and Bolt Bins			Good