

RESOLUTION NO. 20182225

BE IT RESOLVED that the following appliances, furniture, equipment and/or tools, will be either:

1. Scrapped after removing all useable materials,
2. Sold, or
3. Traded-in on replacement item(s)

Refrigerators:	Project:	Project No. :	COCC	AMP 1378	AMP24569	Forest Park	Ping Manor	Voucher	Serial Number
Refrigerators:	Schuh Homes	WI 6-1		\$ 320.00					11982769SQ
Refrigerators:	Schuh Homes	WI 6-1		\$ 340.00					GZ827679
Refrigerators:	Schuh Homes	WI 6-1		\$ 378.37					VL747377
Refrigerators:	Schuh Homes	WI 6-1		\$ 340.00					GZ827680
Refrigerators:	Solberg Hights	WI 6-9			\$ 438.00				RZ755825
Refrigerators:	Solberg Hights	WI 6-9			\$ 465.00				FA786233
Refrigerators:	Sauber Manor	WI 6-5			\$ 390.60				TA802247
Refrigerators:	Ping Manor						\$ 430.00		BA23812273
Refrigerators:	Forest Park					\$ 416.00			BA31011165
Subtotal				\$ 1,378.37	\$ 1,293.60	\$ 416.00	\$ 430.00	\$ -	\$ 3,517.97

Stoves:	Project:	Project No. :	COCC	AMP 1378	AMP24569	Forest Park	Ping Manor	Voucher	Serial Number
Range	Schuh Homes	WI 6-1		\$ 239.00					VF84120780
Range	Schuh Homes	WI 6-1		\$ 223.00					AD134954R
Range	Schuh Homes	WI 6-1		\$ 223.00					SH113336H
Range	Schuh Homes	WI 6-1		\$ 229.00					VF74504708
Range	Schuh Homes	WI 6-1		\$ 289.00					R00413117
Range	Solberg Heights	WI 6-9			\$ 250.00				6N12135
Range	Sauber Manor	WI 6-5			\$ 279.75				6E80675
Range	Stokke Tower	WI 6-4			\$ 250.22				N130921
Range	Stokke Tower	WI 6-4			\$ 250.22				N130926
Range	Stokke Tower	WI 6-4			\$ 250.22				N130991
Range	Stoffel Court	WI 6-2			\$ 247.25				OP30608
Range	Stoffel Court	WI 6-2			\$ 250.22				N130959
Range	Ping Manor						\$ 265.00		9960709
Subtotal				\$ 1,203.00	\$ 1,777.88	\$ -	\$ 265.00	\$ -	\$ 3,245.88

Community Space Equip	Project:	Project No. :	COCC	AMP 1378	AMP24569	Forest Park	Ping Manor	Voucher	
Vacuum Cleaner	Huber Homes	WI 6-7		\$ 750.00					
Wet/Dry Vac	Huber Homes	WI 6-7		\$ 77.99					
Portable Vacuum	Huber Homes	WI 6-7		\$ 79.95					
Window Treatment	Huber Homes	WI 6-7		\$ 740.00					
Sofe - Black Leather	Huber Homes	WI 6-7		\$ 640.00					
Loveseat - Black Leather	Huber Homes	WI 6-7		\$ 514.00					
Socket Set	Mullen Homes	WI 6-3		\$ 60.00					
Aluminum Ramps	Mullen Homes	WI 6-3		\$ 175.00					
Subtotal				\$ 3,036.94	\$ -	\$ -	\$ -	\$ -	\$ 3,036.94

Automotive	Project:	Project No. :	COCC	AMP 1378	AMP24569	Forest Park	Ping Manor	Voucher	
Subtotal				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

GRAND TOTAL =	\$ 9,800.79	\$ -	\$ 5,618.31	\$ 3,071.48	\$ 416.00	\$ 695.00	\$ -	\$ 9,800.79
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