CITY OF STURGEON BAY
FINANCE/PURCHASING & BUILDING COMMITTEE
Tuesday, December 30, 2014
Council Chambers, City Hall - 421 Michigan Street
4:00pm

1. Roll call.

2. Adoption of agenda.

3. Consideration of: Purchase Two 2015 Police Interceptor Sport Utility Vehicles and Declare a 2007 and 2011 Ford Crown Victoria as Surplus.

4. Review of unfinished business list.

5. Review bills.

6. Adjourn.

NOTE: DEVIATION FROM THE AGENDA ORDER SHOWN MAY OCCUR.

Notice is hereby given that a majority of the Common Council may be present at this meeting to gather information about a subject over which they have decision-making responsibility. If a quorum of the Common Council does attend, this may constitute a meeting of the Common Council and is noticed as such, although the Common Council will not take any formal action at this meeting.

Posted:
Date: 12/23/14
Time: 4:05 pm
By: TM

Finance/Purchasing & Building Committee Members:
Stewart Fett, Chair
Danny Wiegand, Vice Chair
Robert Schlicht Jr.

3 3

EXECUTIVE SUMMARY

TITLE: PURCHASE TWO 2015 POLICE INTERCEPTOR SPORT UTILITY VEHICLES AND DECLARE A 2007 AND 2011 FORD CROWN VICTORIA AS SURPLUS.

BACKGROUND: The police department currently has two high mileage 2011 Ford Crown Victoria patrol vehicles and one high mileage 2007 Ford Crown Victoria CSO vehicle to replace in 2015. The patrol vehicles will be replaced with two 2015 6 cylinder AWD Sport Utility vehicles. The police department currently has two 6 cylinder Ford Explorer AWD Police Interceptors in service and both vehicles have met department expectations. Additionally, the current CSO vehicle will be replaced with the second 2011 Ford Crown Victoria. FY2015 budget has been approved with $72,000 budgeted for two patrol vehicles.

The below bid proposals were sent and received back.

Jim Olson Motors Chrysler, Dodge, Jeep, Ram
Dodge Durango, $28,689

Dorsch Ford, Kia
Ford Explorer SUV Police Interceptor, $29,369.50

Ewald Automotive Group
Ford Explorer SUV Police Interceptor, $29,420

Jim Olson Ford, Lincoln, Mercury
Ford Explorer SUV Police Interceptor, $30,275

Kayser Ford...No response

FISCAL IMPACT: $72,000 in expenditures to purchase the new vehicles, plus additional equipment needed to outfit the vehicles. Additionally, approximately $4000 to $6000 can be anticipated from the sale of (1) 2007 and (1) 2011 Ford Crown Victoria at auction.

RECOMMENDATION: To approve the purchase of (2) 2015 Ford Explorer SUV Police Interceptor vehicles from Jim Olson Ford * Lincoln for $30,275 per vehicle and declare a high mileage 2007 Ford Crown Victoria and high mileage 2011 Ford Crown Victoria as surplus.

PREPARED BY: Daniel Brinkman
Daniel Brinkman, Captain

REVIEWED BY: Arleigh R. Porter
Arleigh Porter, Chief of Police

REVIEWED BY: Valerie Clarizio

Valerie Clarizio, Finance Director/City Treasurer

APPROVED BY: Steven McNeil

Steve McNeil, City Administrator

DATE: December 18, 2014.

Jim Olson
FORD • LINCOLN

120 Green Bay Road • Sturgeon Bay, Wisconsin 54235-3099
Telephone 920-746-1050

City of Sturgeon Bay
421 Michigan Street
Sturgeon Bay, WI 54235

12/3/14

To whom it may concern,

I would like to thank you for the opportunity to place a bid on your new 2015 Explorer Police Interceptor. All items are subject to manufacturer's availability. My quote is as follows:

2015 Police Explorer AWD	$30405.00
3.7L V6 engine	N/C
6-spd Auto trans	N/C
Sync system	295.00
Road ready PKG.	3415.00
Rear view camera	245.00
Courtesy Lamps disable	20.00
Drivers side spot lamp	215.00
Units keyed alike	50.00
Front hdlmp pkg. Grill wiring	N/C
Vinyl pkg.	840.00
Destination & delivery	895.00

	$36380.00
	-6105.00 Discounts & concessions

	$30275.00 Your price plus DMV fees

Warmest regards,
Mitch Honold
Mitch Honold

CNGP530 VEHICLE ORDER CONFIRMATION 12/03/14 15:32:24
==> Dealer: F41607
2015 EXPLORER 4-DOOR Page: 1 of 2
Order No: 9999 Priority: A4 Ord FIN: QG664 Order Type: 5B Price Level: 525
Ord Code: 500A Cust/Flt Name: SBPD PO Number:

		RETAIL			RETAIL
K8A	4DR AWD POLICE	$30405		.RR MOUNT PLATE	
	.112.6" WB			FRT LICENSE BKT	NC
UA	BLACK		21B	REAR VIEW CAM	245
YZ	POLICE WHITE		43D	COURTESY DISABL	20
9	CLTH BKTS/VNL R		51Y	DRV SDE SPT LMP	215
W	BLACK INTERIOR		59G	KEY CODE 0151X	50
500A	EQUIP GRP		66A	FRONT HDLMP PKG	NC
99R	.3.7L V6 TIVCT	NC		.GRILL WIRING	
44C	.6-SPD AUTO TRAN	NC			
53M	SYNC SYSTEM	295		TOTAL BASE AND OPTIONS	36380
67H	ROAD READY PKG	3415		TOTAL	36380
	.DR LOCK PLUNGER			*THIS IS NOT AN INVOICE*	
	.100 WATT SIREN				
	.TAIL LAMP PKG			* MORE ORDER INFO NEXT PAGE *	
	.REAR LIGHT PKG			F8=Next	

CNGP530 VEHICLE ORDER CONFIRMATION 12/03/14 15:33:22
==> Dealer: F41607
2015 EXPLORER 4-DOOR Page: 2 of 2
Order No: 9999 Priority: A4 Ord FIN: QG664 Order Type: 5B Price Level: 525
Ord Code: 500A Cust/Flt Name: SBPD PO Number:

		RETAIL
91A	VINYL PACKAGE 1	$840
	FLEX FUEL	
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	PRICED DORA	NC
	DEST AND DELIV	895

TOTAL BASE AND OPTIONS 36380
TOTAL 36380
THIS IS NOT AN INVOICE

F7=Prev
F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library

0C06019

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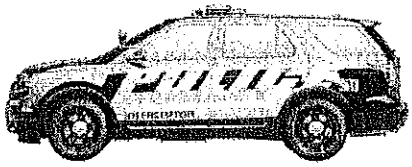

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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

QUOTE WORKSHEET

QUOTE WORKSHEET - 2015 Fleet/Non-Retail K8A AWD 4dr

MSRP		$30,405.00
Destination Charge		$895.00
Optional Equipment		$5,030.00
Dealer Advertising		$0.00
PRE-TAX ADJUSTMENTS:		
STATE OF WISCONSIN MUNICIPAL DISCOUNT	($6,910.00)	
Total Pre-Tax Adjustments		($6,910.00)
Taxable Price		$29,420.00
TOTAL		$29,420.00

C. Gensch 12/2/14

Customer Signature / Date Dealer Signature / Date

* 2015 Ford AWD Utility Interceptor to the specifications as detailed. Registration fees are not included. Delivery can be anticipated approximately 90-120 days from order. Payment terms are net 10 days.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 362.0, Data updated 11/25/2014
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Customer File:

Ford

Sturgeon Bay Police Department SUV Specifications – Model Year 2015

Two SUV Patrol Vehicles:

- 2015 model year
- Factory warranty
- Pursuit rated
- Column shifter
- Road ready package
- AWD
- Heavy duty vinyl flooring if available (simple cleanup)
- Bucket type cloth front seats
- 2nd row vinyl seats
- Four door SUV
- Six cylinder engine
- Simple fleet key no microchip (simple replacement)
- Automatic transmission
- Air conditioning
- Power windows
- Power door locks
- Cruise control
- AM/FM radio
- Factory installed, left-hand pillar spotlight
- Electric trunk release
- Auxiliary interior dome light mounted on headliner next to the windshield garnish molding in center of vehicle. Light switch to be an integral part of the light.
- Color: **LAPD black and white (white doors and white roof)** – is a vinyl wrap package roof and 4 doors wrapped in white vinyl
- Courtesy lamp disable
- Rear View Camera
- Sync

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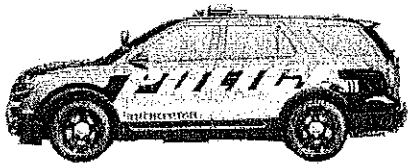

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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Fleet/Non-Retail K8A AWD 4dr

ENTERTAINMENT

- Radio: AM/FM/CD/MP3 Capable -inc: clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display,
- Radio w/Speed Compensated Volume Control and Steering Wheel Controls
- Integrated Roof Antenna

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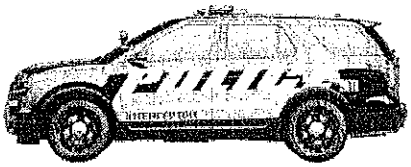

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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Fleet/Non-Retail K8A AWD 4dr

EXTERIOR

- Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: center caps and full size spare
- Tires: P245/55R18 AS BSW
- Steel Spare Wheel
- Spare Tire Mounted Inside Under Cargo
- Clearcoat Paint
- Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
- Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
- Black Bodyside Cladding and Black Wheel Well Trim
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Side Mirrors w/Convex Spotter and Manual Folding
- Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
- Deep Tinted Glass
- Speed Sensitive Variable Intermittent Wipers
- Front Windshield -inc: Sun Visor Strip
- Galvanized Steel/Aluminum Panels
- Lip Spoiler
- Black Grille
- Liftgate Rear Cargo Access
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Projector Beam Halogen Headlamps
- LED Brakelights

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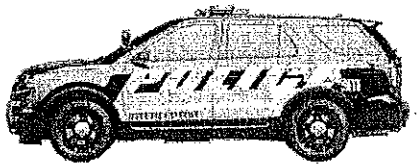

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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Fleet/Non-Retail K8A AWD 4dr

INTERIOR

- Cloth Bucket Front Seats w/Vinyl Back Material and Manual Driver Lumbar
- 6-Way Power Driver Seat -inc: Power Height Adjustment, Fore/Aft Movement, Cushion Tilt, Manual Recline and Manual Lumbar Support
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- 60-40 Folding Split-Bench Front Facing Fold Forward Seatback Vinyl Rear Seat
- Manual Tilt Steering Column
- Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Trip Odometer and Trip Computer
- Power Rear Windows and Fixed 3rd Row Windows
- 5 Person Seating Capacity
- Cruise Control w/Steering Wheel Controls
- Manual Air Conditioning
- HVAC -inc: Underseat Ducts
- Locking Glove Box
- Driver Foot Rest
- Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
- Full Cloth Headliner
- Urethane Gear Shift Knob
- Day-Night Rearview Mirror
- Driver And Passenger Visor Vanity Mirrors
- Mini Overhead Console w/Storage and 2 12V DC Power Outlets
- Front And Rear Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Carpet Floor Trim

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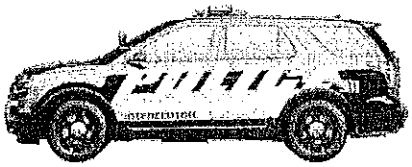

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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Fleet/Non-Retail K8A AWD 4dr

- Cargo Features -inc: Cargo Tray/Organizer
- Cargo Space Lights
- Dashboard Storage, Driver And Passenger Door Bins
- Power Adjustable Pedals
- Power 1st Row Windows w/Driver 1-Touch Down
- Delayed Accessory Power
- Power Door Locks
- Systems Monitor
- Redundant Digital Speedometer
- Trip Computer
- Analog Display
- Manual Adjustable Front Head Restraints
- 2 12V DC Power Outlets
- Air Filtration

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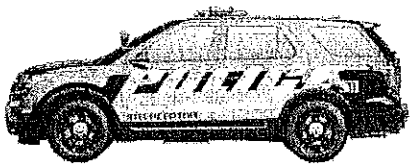

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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Fleet/Non-Retail K8A AWD 4dr

MECHANICAL

- Engine: 3.7L V6 Ti-VCT FFV -inc: High efficient police calibrated displacement technology is optimal for long days spent idling or on the job
- Transmission: 6-Speed Automatic -inc: Exclusively police calibrated for maximum acceleration and faster closing speeds
- 3.65 Axle Ratio
- GVWR: 6,300 lbs
- Transmission w/Oil Cooler
- Automatic Full-Time All-Wheel Drive
- Engine Oil Cooler
- 78-Amp/Hr 750CCA Maintenance-Free Battery
- HD 220 Amp Alternator
- Police/Fire
- Gas-Pressurized Shock Absorbers
- Front And Rear Anti-Roll Bars
- Electric Power-Assist Steering
- 18.6 Gal. Fuel Tank
- Dual Stainless Steel Exhaust
- Permanent Locking Hubs
- Strut Front Suspension w/Coil Springs
- Multi-Link Rear Suspension w/Coil Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

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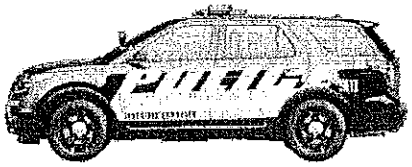

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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Fleet/Non-Retail K8A AWD 4dr

SAFETY

- Advancetrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control
- Side Impact Beams
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Safety Canopy System Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

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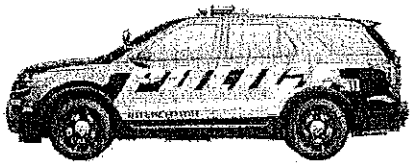

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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2015 Fleet/Non-Retail K8A AWD 4dr

Code	Description	MSRP
K8A	2015 Ford Utility Police Interceptor AWD 4dr	$30,405.00

SELECTED VEHICLE COLORS - 2015 Fleet/Non-Retail K8A AWD 4dr

Code	Description
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2015 Fleet/Non-Retail K8A AWD 4dr

CATEGORY	Code	Description	MSRP
ENGINE			
	99R	ENGINE: 3.7L V6 TI-VCT FFV -inc: High efficient police calibrated displacement technology is optimal for long days spent idling or on the job (STD)	INC
TRANSMISSION			
	44C	TRANSMISSION: 6-SPEED AUTOMATIC -inc: Exclusively police calibrated for maximum acceleration and faster closing speeds (STD)	$0.00
OPTION PACKAGE			
	500A	PREFERRED EQUIPMENT PACKAGE 500A	$0.00
AXLE RATIO			
	___	3.65 AXLE RATIO (STD)	$0.00
PRIMARY PAINT			
	UA	EBONY	$0.00
SECONDARY PAINT			
	YZ	POLICE WHITE VINYL WRAP (Requires 91D or 91C or 91B or 91A)	$0.00
PAINT SCHEME			

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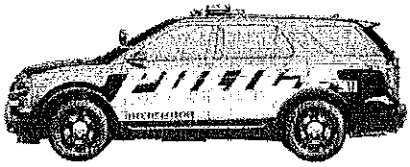

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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail K8A AWD 4dr

CATEGORY	Code	Description	MSRP
PAINT SCHEME			
	___	STANDARD PAINT	$0.00
SEAT TYPE			
	9W	CHARCOAL BLACK, HEAVY-DUTY CLOTH FRONT BUCKET SEATS/VINYL REAR -inc: Unique, 6-way power track driver (fore/aft.up/down tilt w/manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/aft, w/manual recline)	$0.00
ADDITIONAL EQUIPMENT			
	67H	READY FOR THE ROAD PACKAGE -inc: Whelen Cencom light controller head w/dimmable back light, Whelen Cencom relay center/siren/amp w/Traffic Adviser (mounted behind 2nd row seat), light controller/relay Cencom wiring (wiring harness) w/additional input/output pigtails, high current pigtail, Whelen specific WECAN cable (console to cargo area) connects Cencom to control head, grille linear LED lights (red/blue) and harness, and wiring harness w/(2) 50 amp battery and ground circuits in RH rear-quarter, Hidden Door Lock Plunger/Rr Door Handles Inoperable, Tail Lamp Lighting Solution, base LED lights plus (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps, LED lights only, Wiring and controller not included, Rear Lighting Solution, (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included, 100 Watt Siren/Speaker w/Bracket & Pigtail, Rear Console Plate Contours through 2nd row channel for wiring, Front Headlamp Lighting Solution, base projector beam headlamp plus (2) multi-function Park/Turn/Warn (PTW) bulbs for wig-wag simulation, (2) white hemispheric lighthead LED side warning lights, Wiring and LED lights included, Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring	$3,415.00

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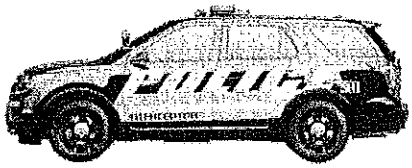

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Ewald Automotive Group
36866 E. Wisconsin Ave.
Oconomowoc, WI 53066
Phone: (262) 567-5555
Fax: (262) 560-1303
Email: cgensch@ewaldauto.com

2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail K8A AWD 4dr

CATEGORY

Code	Description	MSRP
ADDITIONAL EQUIPMENT		
91A	2-TONE VINYL PACKAGE #1 -inc: White (YZ) only, roof vinyl and right hand/left hand front and rear door vinyl (Requires YZ)	$840.00
66B	TAIL LAMP LIGHTING SOLUTION -inc: base LED lights plus (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps, LED lights only, Wiring and controller not included Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U).	INC
66C	REAR LIGHTING SOLUTION -inc: (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U).	INC
66A	FRONT HEADLAMP LIGHTING SOLUTION -inc: base projector beam headlamp plus (2) multi-function Park/Turn/Warn (PTW) bulbs for wig-wag simulation, (2) white hemispheric lighthead LED side warning lights, Wiring and LED lights included, Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U).	INC
51Y	DRIVER ONLY INCANDESCENT SPOT LAMP	$215.00
18X	100 WATT SIREN/SPEAKER W/BRACKET & PIGTAIL	INC
52P	HIDDEN DOOR LOCK PLUNGER/RR DOOR HANDLES INOPERABLE	INC
43D	DARK CAR FEATURE -inc: Courtesy lamp disabled when any door is opened	$20.00
21B	REAR VIEW CAMERA -inc: Video is displayed in rear view mirror, Electrochromic Rear View Mirror	$245.00
53M	SYNC BASIC VOICE-ACTIVATED COMMUNICATIONS SYSTEM -inc: single USB port and single auxiliary audio input jack	$295.00
60A	GRILLE LED LIGHTS, SIREN & SPEAKER PRE-WIRING	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 362.0, Data updated 11/25/2014
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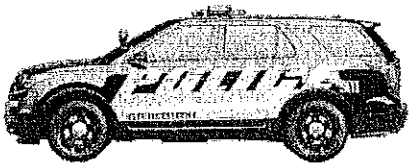
Customer File:

Prepared For:
Captain Daniel Brinkman
Sturgeon Bay Police Department
421 Michigan Street
Sturgeon Bay, WI 54235
Phone: (920) 746-2900
Email: DBrinkman@sturgeonbaywi.org



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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail K8A AWD 4dr

CATEGORY	Code	Description	MSRP
ADDITIONAL EQUIPMENT			
	85R	REAR CONSOLE PLATE -inc: Contours through 2nd row channel for wiring	INC
OPTIONS TOTAL			**$5,030.00**

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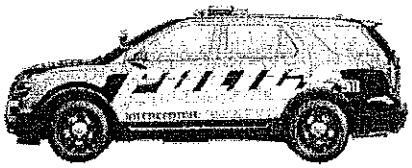
Customer File:

Prepared For:
Captain Daniel Brinkman
Sturgeon Bay Police Department
421 Michigan Street
Sturgeon Bay, WI 54235
Phone: (920) 746-2900
Email: DBrinkman@sturgeonbayw.org



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2015 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

WARRANTY INFORMATION

WARRANTY INFORMATION - 2015 Fleet/Non-Retail K8A AWD 4dr

WARRANTY
Basic:
3 Years/36,000 Miles

Drivetrain:
5 Years/100,000 Miles

Corrosion:
5 Years/Unlimited Miles

Roadside Assistance:
5 Years/60,000 Miles

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Customer File:

Prepared For:
Capt. Dan Brinkman
City of Sturgeon Bay
421 Michigan St
Sturgeon Bay, Wisconsin, 54235

Prepared By:
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Dorsch Ford Lincoln Kia
Commercial Sales & Leasing
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Green Bay, Wisconsin, 54311
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DORSCH The Real Deal

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Vehicle Profile

2015 Ford Utility Police Interceptor

AWD Base (K8A)

Powertrain
3.7L V-6 DOHC SMPI 24 valve engine with variable valve control * 220 amp HD alternator * 750 amp 78 amp hours (Ah) HD battery * Engine oil cooler, HD radiator, transmission oil cooler * 6-speed electronic automatic transmission with overdrive, lock-up * Automatic full-time all-wheel drive with permanent locking hubs * ABS & driveline traction control * 3.65 axle ratio * Dual stainless steel exhaust

Steering and Suspension
Electric power-assist rack and pinion steering * 4-wheel disc brakes with front vented discs * AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll * Independent front suspension * Front strut suspension * Front anti-roll bar * Front coil springs * Gas-pressurized front shocks * Rear independent suspension * Rear multi-link suspension * Rear anti-roll bar * Rear coil springs * Gas-pressurized rear shocks * Front and rear 18.0" x 8.00" black steel wheels with hub covers * P245/55WR18.0 BSW AS front and rear tires * Inside under cargo mounted full-size steel spare wheel

Safety
4-wheel anti-lock braking system * Center high mounted stop light * Dual airbags, seat mounted driver and passenger side-impact airbags, Safety Canopy System curtain 1st and 2nd row overhead airbags, airbag occupancy sensor * Front height adjustable seatbelts with front pre-tensioners

Comfort and Convenience
Air conditioning, air filter, underseat ducts * AM/FM stereo, clock, seek-scan, in-dash mounted single CD, MP3 decoder, 6 speakers, speed sensitive volume, integrated roof antenna, radio steering wheel controls * 1 1st row LCD monitor * Cruise control with steering wheel controls * Power door locks, child safety rear door locks, tailgate/rear door lock included with power door locks * 2 12V DC power outlets, driver foot rest, retained accessory power, power adjustable pedals * Analog instrumentation display includes tachometer, engine temperature gauge, engine hour meter, systems monitor, redundant digital speedometer, trip computer, trip odometer * Warning indicators include oil pressure, engine temperature, battery, lights on, key, low fuel, low washer fluid, door ajar, trunk/liftgate ajar, service interval, brake fluid, low tire pressure * Steering wheel with tilt adjustment * Power front and rear windows with deep tint, driver 1-touch down, fixed rearmost windows * Variable intermittent front windshield wipers, sun visor strip, fixed interval rear wiper with heated wiper park, rear window defroster * Dual vanity mirrors * Day-night rearview mirror * Interior lights include dome light with fade, front and rear reading lights * Mini overhead console with storage, locking glove box, dashboard storage, driver and passenger door bins * Carpeted cargo floor, plastic trunk lid/rear cargo door, cargo tie downs, cargo light, cargo tray/organizer

Seating and Interior
Seating capacity of 5 * Bucket front seats with adjustable head restraints * 8-way adjustable (6-way power) driver seat includes lumbar support * 4-way adjustable passenger seat * 60-40 folding rear split-bench seat with fold forward seatback * Cloth faced front seats with vinyl back material * Vinyl faced rear seats with carpet back material * Full cloth headliner, full vinyl/rubber floor covering, metal-look instrument panel insert, urethane gear shift knob, metal-look door panel insert, metal-look interior accents

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.
Reference CT05209183 10/1/2014

Seating and Interior (Continued)

Exterior Features

Rear lip spoiler, side impact beams, front license plate bracket, galvanized steel/aluminum body material * Black bodyside cladding, black wheel well trim molding * Black side window moldings, black front windshield molding * Black door handles * Black grille * 4 doors with liftgate rear cargo door * Driver and passenger power remote black convex spotter folding outside mirrors * Front and rear body-colored bumpers with black rub strip/fascia accents * Projector beam halogen headlamps * Clearcoat monotone paint * Police/fire

Warranty

Basic	36 month/36,000 miles	Powertrain	60 month/100,000 miles
Corrosion Perforation	60 month/unlimited mileage	Roadside Assistance	60 month/60,000 miles

Dimensions and Capacities

Output	304 hp @ 6,500 rpm	Torque	279 lb.-ft. @ 4,000 rpm
1st gear ratio	4.484	2nd gear ratio	2.872
3rd gear ratio	1.842	4th gear ratio	1.414
5th gear ratio	1.000	6th gear ratio	0.742
Reverse gear ratio	2.882	City/hwy	16 mpg/21 mpg
Curb weight	4,639 lbs.	GVWR	6,300 lbs.
Front legroom	40.6 "	Rear legroom	41.6 "
Front headroom	41.4 "	Rear headroom	40.1 "
Front hiproom	57.3 "	Rear hiproom	56.8 "
Front shoulder room	61.3 "	Rear shoulder room	60.9 "
Passenger area volume	118.4 cu.ft.	Length	197.1 "
Body width	78.9 "	Body height	69.2 "
Wheelbase	112.6 "	Axle to end of frame	46.5 "
Front track	67.0 "	Rear track	67.0 "
Turning radius	19.4 '	Fuel tank	18.6 gal.
Interior cargo volume	48.1 cu.ft.	Interior cargo volume seats folded	85.1 cu.ft.
Interior maximum cargo volume	85.1 cu.ft.		

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Reference CT05209183 10/1/2014

Prepared For:
Capt. Dan Brinkman
City of Sturgeon Bay
421 Michigan St
Sturgeon Bay, Wisconsin, 54235

Prepared By:
Steven F. Collins
Dorsch Ford Lincoln Kia
Commercial Sales & Leasing
2641 Eaton Road
Green Bay, Wisconsin, 54311
Phone: (920) 469-3661

Selected Options

2015 Ford Utility Police Interceptor

AWD Base (K8A)

Vehicle Snapshot

Engine: 3.7L V6 Ti-VCT FFV
Transmission: 6-Speed Automatic
Rear Axle Ratio: 3.65
GVWR: 6,300 lbs

Description

Base Vehicle Price (K8A)

Packages

Preferred Equipment Package 500A
(99R) Engine: 3.7L V6 Ti-VCT FFV : High efficient police calibrated displacement technology is optimal for long days spent idling or on the job.; (44C) Transmission: 6-Speed Automatic : Exclusively police calibrated for maximum acceleration and faster closing speeds.; (STDAX) 3.65 Axle Ratio; (STDGV) GVWR: 6,300 lbs; (STDTR) Tires: P245/55R18 AS BSW; (STDWL) Wheels: 18" x 8" 5-Spoke Painted Black Steel : Includes center caps and full size spare.; (9) Heavy-Duty Cloth Front Bucket Seats/Vinyl Rear : Unique. Includes 6-way power track driver (fore/aft.up/down tilt with manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/aft. with manual recline).; (STDRD) Radio: AM/FM/CD/MP3 Capable : Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.

Powertrain

Engine: 3.7L V6 Ti-VCT FFV
High efficient police calibrated displacement technology is optimal for long days spent idling or on the job. Torque: 279 ft.lbs. @ 4000 rpm.

Transmission: 6-Speed Automatic
Exclusively police calibrated for maximum acceleration and faster closing speeds.

3.65 Axle Ratio

GVWR: 6,300 lbs

Wheels & Tires

Tires: P245/55R18 AS BSW

Wheels: 18" x 8" 5-Spoke Painted Black Steel
Includes center caps and full size spare.

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.
Reference CT05209183 10/1/2014

Description

Seats & Seat Trim

Heavy-Duty Cloth Front Bucket Seats/Vinyl Rear
Unique. Includes 6-way power track driver (fore/aft.up/down tilt with manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/aft. with manual recline).

Other Options

113" Wheelbase

Monotone Paint Application

Radio: AM/FM/CD/MP3 Capable
Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display. .

Front Headlamp Lighting Solution
(60A) Grille LED Lights, Siren & Speaker Pre-Wiring. Includes base projector beam headlamp plus (2) multi-function Park/Turn/Warn (PTW) bulbs for wig-wag simulation, (2) white hemispheric lighthead LED side warning lights. Wiring and LED lights included. Controller not included.

Tail Lamp Lighting Solution
Includes base LED lights plus (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps. LED lights only. Wiring and controller no included.

Rear Lighting Solution
Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.

Ready For The Road Package
(66A) Front Headlamp Lighting Solution : Includes base projector beam headlamp plus (2) multi-function Park/Turn/Warn (PTW) bulbs for wig-wag simulation, (2) white hemispheric lighthead LED side warning lights. Wiring and LED lights included. Controller not included.; (66B) Tail Lamp Lighting Solution : Includes base LED lights plus (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps. LED lights only. Wiring and controller not included.; (66C) Rear Lighting Solution : Includes (2) backli flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.; (85R) Rear Console Plate : Contours through 2nd row channel for wiring.; (18X) 100 Watt Siren/Speaker w/Bracket & Pigtail; (52P) Hidden Door Lock Plunger/Rr Door Handles Inoperable. Includes Whelen Cencom light controller head with dimmable back light, Whelen Cencom relay center/siren/amp with Traffic Adviser (mounted behind 2nd row seat), light controller/relay Cencom wiring (wiring harness) with additional input/output pigtails, high current pigtail, Whelen specific WECAN cable (console to cargo area) connects Cencom to control head, grille linear LED lights (red/blue) and wiring harness with (2) 50 amp battery and ground circuits in RH rear-quarter.

Front License Plate Bracket

Dark Car Feature
Courtesy lamp disabled when any door is opened.

Grille LED Lights, Siren & Speaker Pre-Wiring

Driver Only Incandescent Spot Lamp

2-Tone Vinyl Roof In White

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Reference CT05209183 10/1/2014

Description

2-Tone Vinyl RH/LH Front Doors In White

Hidden Door Lock Plunger/Rr Door Handles Inoperable

Rear Console Plate
Contours through 2nd row channel for wiring.

Keyed Alike - 1435x

100 Watt Siren/Speaker w/Bracket & Pigtail

Internal Options

Paint Table : Primary

Interior Colors For : Primary

Charcoal Black

Primary Colors For : Primary

Ebony

Vehicle Subtotal

Destination

Vehicle Subtotal (including Destination)

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Reference CT05209183 10/1/2014

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Capt. Dan Brinkman
City of Sturgeon Bay
421 Michigan St
Sturgeon Bay, Wisconsin, 54235

Prepared By:
Steven F. Collins
Dorsch Ford Lincoln Kia
Commercial Sales & Leasing
2641 Eaton Road
Green Bay, Wisconsin, 54311
Phone: (920) 469-3661

Quotation

2015 Ford Utility Police Interceptor

AWD Base (K8A)

	MSRP
Base Vehicle Price	30,185.00
Factory Options	4,495.00
Destination	895.00
Vehicle Total	**35,575.00**
Pre-Tax Adjustments	
Preferred Customer Discount for Sturgeon Bay Police Department	-6,280.00
Total Pre-Tax Adjustments	**-6,280.00**
Post-Tax Adjustments	
Wisconsin Title Fee	69.50
Wisconsin Municipal Plate Fee	5.00
Total Post-Tax Adjustments	**74.50**
Grand Total	**29,369.50**

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Reference CT05209183 10/1/2014

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Additional Information

2015 Ford Utility Police Interceptor

AWD Base (K8A)

* Preferred Customer Discounts include all rebates and incentives available at the time of the proposal and subject to change without notice. Documentation may be required to support qualified rebates and incentives. Some incentives may require matching down payments and/or financing through Ford Motor Credit Corporation. All prices are quoted FOB Dorsch Ford Lincoln Kia, Green Bay, WI.

OPTIONS:	*ADD*
3.5L V6 EcoBoost Engine in lieu of 3.7L V6 Engine	$3,295.00 ☐
LED Spot Lamp (Unity) in lieu of Incandescent Spot Lamp	$180.00 ☐
LED Spot Lamp (Whelen) in lieu of Incandescent Spot Lamp	$205.00 ☐

Your Signature Date

Dealer Representative Signature Date

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.
Reference CT05209183 10/1/2014

Bid Proposal for Sturgeon Bay Police Department
Attn: Captain Dan Brinkman

November 14, 2014

As per the request the bid for (2) Sport Utility Law Patrol vehicles are included in this package. The standard and optional equipment is presented. Any optional equipment can be deleted if so desired. The bid price is presented on each vehicle with the only additional cost being any applicable registration and licensing fees. The bid is good for 30 days from today. If you have other questions please contact me.

(2) 2015 Dodge Durango AWD law enforcement patrol vehicles

List Price	$34,990.00
Bid Price	$28,689.00
Bid price for 2 units	$57,378.00

*Durango vehicles only come with a center console. There is not a spotlight available from the factory.

Should you require additional information or have any questions please feel free to contact me.

Thank you for your consideration,
Andy Roberts
Sales Consultant
Jim Olson CDJR
(920)743-6271

JIM OLSON CHRYSLER DODGE JEEP RAM
812 GREEN BAY RD
STURGEON BAY, WI 542353060

Configuration Preview

Date Printed:	2014-11-13 7:43 PM	**VIN:**		**Quantity:**	1
Estimated Ship Date:		**VON:**		**Status:**	BA - Pending order
				FAN 1:	23559 STATE OF WISCONSIN
				FAN 2:	
				Client Code:	
				Bid Number:	TB5097
Sold to:		**Ship to:**		**PO Number:**	
JIM OLSON CHRYSLER DODGE JEEP RAM (45560)		JIM OLSON CHRYSLER DODGE JEEP RAM (45560)			
812 GREEN BAY RD		812 GREEN BAY RD			
STURGEON BAY, WI 542353060		STURGEON BAY, WI 542353060			

Vehicle: **2015 DURANGO SPECIAL SERVICE AWD (WDEE75)**

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO SPECIAL SERVICE AWD	33,995
Package:	26X	Customer Preferred Package 26X	0
	ERB	3.6L V6 24V VVT Engine	0
	DFL	8-Spd Auto 845RE Trans (Make)	0
Paint/Seat/Trim:	PXR	Brilliant Black Crystal Pearl Coat	0
	APA	Monotone Paint	0
	*K7	Cloth Low-Back Bucket Seats	0
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Marketing Advertising Fund	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5097	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			995
		Total Price:	34,990

Order Type:	Fleet	**PSP Month/Week:**	
Scheduling Priority:	1 - Sold Order	**Build Priority:**	99
Customer Name:			
Customer Address:			

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Standard Features - WDEE75-DURANGO SPECIAL SERVICE AWD	
Code	Description
JKP	12V Auxiliary Power Outlet
JCF	140 MPH Primary Cert. Speedometer
WPC	18X8.0 Painted Aluminum Wheels
DJC	195MM Front Axle
DRH	195MM Rear Axle
XCH	2 Addtional Key Fobs
BAJ	220 Amp Alternator
NF4	24.6 Gallon Fuel Tank
CFN	2nd Row 60/40 Folding Seat
DLK	3.45 Rear Axle Ratio
ERB	3.6L V6 24V VVT Engine
BR8	4-Wheel Disc Heavy Duty Brakes
CYD	5 Passenger Seating
RFU	5.0" Touchscreen Display
NAS	50 State Emissions
RCG	6 Speakers
DFL	8-Spd Auto 845RE Trans (Make)
BCF	800 Amp Maintenance Free Battery
RD3	Accent Color Shark Fin Antenna
MRD	Accent Color Wheel Lip Molding
CBD	Active Head Restraints
CG3	Advanced Multistage Front Air Bags
JMA	Air Filtering
HAH	ATC w/3 Zone Temp Control
LMG	Automatic Headlamps
JJM	Auxiliary 12-Volt Rear Power Outlet
MWT	AWD Badge
CTL	Base Door Trim Panel
MMG	Belt Moldings
MFF	Black Grille
RSL	Bluetooth Streaming Audio
MNK	Body Color Door Handles
LEP	Body Color Exterior Mirrors
MLH	Body Color/Accent Color Front Fascia
MBT	Body Color/Accent Color Rear Fascia
XJM	Capless Fuel Filler
CKN	Cargo Compartment Carpet
CKT	Cargo Tie Down Loops
CLH	Cargo Trim Panel w/Storage Net
CGU	Child Seat Anchor System-LATCH Ready
MFP	Chrome Headlamp Bezels
*K7	Cloth Low-Back Bucket Seats
TBK	Compact Spare Tire

Standard Features - WDEE75-DURANGO SPECIAL SERVICE AWD	
Code	Description
WKM	Compact Spare Wheel
DS7	Conventional Differential Frt Axle
DS8	Conventional Differential Rear Axle
CX8	CORA Tire Press Monitoring Sensor
CLG	Covered Cargo Storage
GEG	Deep Tint Sunscreen Glass
CF9	Delete 3rd Row Seat
X82	Door Parts Module
CBR	Door Trim Panel w/Ambient Lighting
CGY	Drvr Inflatable Knee-Bolster Air Bag
JJB	Dual Note Electric Horns
MZJ	Durango Bright Badge
XXE	Electro-Hydraulic Power Steering
BNB	Electronic Stability Control
NHA	Engine Oil Cooler
LSE	Enhanced Accident Response System
NHJ	Exterior Mirrors w/Heating Element
CKD	Floor Carpet
BNR	Four Wheel Traction Control
LBR	Front & Rear Interior LED Lamps
GCB	Front Door Tinted Glass
X83	Front End Parts Module
X8W	Front Fascias Parts Module
MDA	Front License Plate Bracket
LAX	Front Passenger Seat Belt Alert
X89	Front Suspension Damper Parts Module
X84	Front Suspension Parts Module
CDW	Frt Pass Forward Fold Flat Seat
CUF	Full Length Floor Console
LBC	Glove Box Lamp
JLP	GPS Antenna Input
Z6K	GVW Rating - 6500#
LMB	Halogen Headlamps
X8Y	Headliner Parts Module
NMC	Heavy Duty Engine Cooling
BNG	Hill Start Assist
HGA	Hood Insulation
CWP	Illuminated Cupholders
LAC	Illuminated Entry
X81	Instrument Panel Parts Module
XRB	Integrated Voice Command w/Bluetooth
CSV	Interior Assist Handles
GX4	Keyless Go

Standard Features - WDEE75-DURANGO SPECIAL SERVICE AWD	
Code	Description
GAP	Laminated Front Door Glass
SCV	Leather Wrapped Steering Wheel
LA3	LED Taillamps w/Red Accents
CLX	Luxury Front & Rear Floor Mats
RSF	Media Hub (SD, USB, Aux)
TZH	Michelin Brand Tires
APA	Monotone Paint
XA8	Non Adjustable Pedals
SDA	Normal Duty Suspension
CUN	Overhead Console
TP5	P265/60R18 BSW On/Off Road Tires
CSR	Passenger Assist Handles
JPU	Power 4-Way Driver Lumbar Adjust
JPR	Power 8-Way Drvr/Manual Pass Seat
JKY	Power Accessory Delay
GTS	Power Heated Mirrors, Fold-Away
XJA	Power Locking Fuel Filler Door
JPB	Power Locks
SBA	Power Rack and Pinion Steering
JAJ	Premium Instrument Cluster w/Tach
HGP	Premium Insulation Group
LNN	Projector Fog Lamps
XPF	Protective Coating and Remover
JP3	Pwr Front Windows, 1-Touch Up & Down
XFC	R1234YF A/C Refrigerant
BHC	Rain Brake Support
BHD	Ready Alert Braking
HBB	Rear Air Conditioning w/Heater
X8U	Rear Fascias Parts Module
SES	Rear Load Leveling Suspension
X91	Rear Suspension Damper Parts Module
X85	Rear Suspension Parts Module
GFA	Rear Window Defroster
JHB	Rear Window Wiper/Washer
GXM	Remote Keyless Entry
GXD	Remote Proximity Keyless Entry
RSR	Roadside Assistance and 9-1-1 Call
C1G	Rotary Shifter
GN5	RR View Auto Dim Mirror w/Microphone
X8Z	Seat Parts Module
GXX	Sentry Key Theft Deterrent System
MRF	Sill Molding
DHY	Single Speed Transfer Case

Standard Features - WDEE75-DURANGO SPECIAL SERVICE AWD	
Code	Description
AHV	Special Service Group
NHM	Speed Control
LNQ	Spot Lamp Wiring Prep.
RDZ	Steering Wheel Mounted Audio Ctrls
XBQ	Steering Wheel Mounted Shift Control
GNV	Sun Visors w/Vanity Mirror
CJ5	Supp. Side Curtain All Rows Air Bags
CJ1	Supplemental Frt Seat Side Air Bags
CGS	Supplemental Side Air Bags
JFJ	Temperature & Compass Gauge
SUD	Tilt/Telescope Steering Column
GBB	Tinted Windshield Glass
XBN	Tip Start
X88	Tire & Wheel Parts Module
XGM	Tire Pressure Monitoring Display
BNT	Trailer Sway Damping
RA2	Uconnect 5.0 AM/FM/BT
RSP	Uconnect Voice Command w/Bluetooth
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center

Package Details

Customer Preferred Package 26X		
Package Contents	FWP (USD)	MSRP (USD)
3.6L V6 24V VVT Engine	0	0
8-Spd Auto 845RE Trans (Make)	0	0
Package Value Price	0	0
NET PACKAGE PRICE	**0**	**0**

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FINANCE/PURCHASING & BUILDING COMMITTEE UNFINISHED BUSINESS

DECEMBER 30, 2014

INVOICES DUE ON/BEFORE 01/06/2015

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
GENERAL FUND					
LIABILITIES					
R0001243	RYAN ZAHLER	ZAHLER/PUB HRING SIGN REFUND	01-000-000-23168	50.00	
			TOTAL LIABILITIES		50.00
CITY HALL / FIRE & POLICE STN					
01761	ASSOCIATED TRUST COMPANY	PAY AGENT FEE-GO BOND 12/1/06	01-000-920-70002	363.00	
			TOTAL CITY HALL / FIRE & POLICE STN		363.00
			TOTAL GENERAL FUND		413.00
CITY COUNCIL					
12300	LEAGUE OF WI MUNICIPALITIES	2015 DUES	01-105-000-56000	2,830.48	
			TOTAL		2,830.48
			TOTAL CITY COUNCIL		2,830.48
LAW/LEGAL					
16555	PINKERT LAW FIRM, LLP	OCT/NOV 2014 GEN MATT LEGAL	01-110-000-55010	4,062.50	
16555		NOV '14 TRAFFIC MATTERS	01-110-000-55010	1,626.00	
			TOTAL		5,688.50
			TOTAL LAW/LEGAL		5,688.50
CITY CLERK-TREASURER					
03940	STEPHANIE REINHARDT	REINHARDT/ MEAL & MILEAGE REIM	01-115-000-55600	64.88	
23580	WISCONSIN CITY COUNTY MGMT ASN	WCMA RENEWAL DUES/ CLARIZIO	01-115-000-56000	30.00	
23714	WISCONSIN MUNICIPAL CLERKS	2014 WMCA DUES	01-115-000-56000	50.00	
R0000394	SAFEGUARD BUSINESS SYSTEMS	2014 W-2'S AND 1099 FORMS	01-115-000-51600	163.25	
R0001241	STEVEN HEINDEL	HEINDEL/SUBPOENA FEE	01-115-000-56350	16.80	
R0001242	ROX-ANNE KLEMETSEN	KLEMETSEN/SUBPOENA FEE	01-115-000-56350	16.80	
			TOTAL		341.73
			TOTAL CITY CLERK-TREASURER		341.73
ADMINISTRATION					
23580	WISCONSIN CITY COUNTY MGMT ASN	WCMA RENEWAL DUES/MCNEIL	01-120-000-56000	151.30	
			TOTAL		151.30
			TOTAL ADMINISTRATION		151.30
COMPUTER					

INVOICES DUE ON/BEFORE 01/06/2015

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
03101	CDW GOVERNMENT, INC.	3- 4 PORT HIGH SPEED USB HUBS	01-125-000-51950	40.83	
03101		4 KEYBOARDS & MICE	01-125-000-51950	96.76	
04696	DOOR COUNTY TREASURER	2014 SOFTWARE MAINTENANCE	01-125-000-55550	3,722.23	
04696		2014 SOFTWARE MAINTENANCE	01-125-000-55550	1,513.62	
HARRIS	HARRIS COMPUTER SYSTEMS	2015 ANNL SOFTWARE MAINT	01-125-000-55550	8,514.94	
			TOTAL		13,888.38
			TOTAL COMPUTER		13,888.38
CITY ASSESSOR					
01740	ASSESSMENT TECHNOLOGIES	ANNL WEB PUBLISHING	01-130-000-51100	879.00	
01740		ASSESS SOFTWARE ANNL RENWL	01-130-000-51100	1,686.72	
ASSO APP	ASSOCIATED APPRAISAL	01/06/15 CONTRACT	01-130-000-55010	1,245.84	
WI	WISCONSIN DEPT OF REVENUE	ANNL MFG PROP ASSESSMNT FEE	01-130-000-51530	2,637.01	
			TOTAL		6,448.57
			TOTAL CITY ASSESSOR		6,448.57
MUNICIPAL SERVICES ADMIN.					
06600	FRV INC	4 INK CARTRIDGES	01-145-000-51300	269.75	
DLT	DLT SOLUTIONS INC.	AUTOCAD CIVIL 3D RENEWAL	01-145-000-55550	973.84	
			TOTAL		1,243.59
			TOTAL MUNICIPAL SERVICES ADMIN.		1,243.59
PUBLIC WORKS ADMINISTRATION					
03133	CELLCOM WISCONSIN RSA 10	11/14 STREETS CELL SERVICE	01-150-000-58250	13.51	
03133		11/14 BOB B CELL SERVICE	01-150-000-58250	48.83	
			TOTAL		62.34
			TOTAL PUBLIC WORKS ADMINISTRATION		62.34
CITY HALL					
08280	HILL BUILDING MAINTENANCE INC	SEPTEMBER CLEANING	01-160-000-55300	590.00	
08280		WINDOW CLEANING PRKING STRCTRE	01-160-000-55300	275.00	
23730	WPS	421 MICHIGAN ST-CITY HALL	01-160-000-56600	2,676.04	
			TOTAL		3,541.04
			TOTAL CITY HALL		3,541.04
GENERAL EXPENDITURES					

INVOICES DUE ON/BEFORE 01/06/2015

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
16555	PINKERT LAW FIRM, LLP	OCT/NOV '14 TID 1 LEGAL/ HTF	01-199-000-51525	97.50	
16555		OCT/NOV '14 TID 1 LEGAL/KEYER	01-199-000-51525	97.50	
16555		OCT/NOV '14 LEGAL/KEYER DRAIN	01-199-000-51525	39.00	
			TOTAL		234.00
			TOTAL GENERAL EXPENDITURES		234.00
POLICE DEPARTMENT					
CUSTOM	CUSTOM SERVICE INFORMATION LLC	POLICY WRITING SVC 2ND INSTALL	01-200-000-51600	750.00	
US BANK	US BANK EQUIPMENT FINANCE	RICOH #23 OF 36	01-200-000-55650	181.00	
			TOTAL		931.00
			TOTAL POLICE DEPARTMENT		931.00
POLICE DEPARTMENT/PATROL					
03133	CELLCOM WISCONSIN RSA 10	11/14 CELL SERVICE	01-215-000-58250	789.59	
03133		11/14 SQUAD PRINTERS	01-215-000-58250	311.46	
04696	DOOR COUNTY TREASURER	FUEL CHRG 1339.78 G @ 3.255/G	01-215-000-51650	4,360.98	
11870	KUSTOM SIGNALS INC	TALON RADAR REPAIR	01-215-000-54999	154.00	
15200	ROBERT OSBORNE	OSBORNE/LODGING REIMB	01-215-000-55600	240.00	
15890	PACK AND SHIP PLUS	P/U SHIPMENT DLA --FT SILL	01-215-000-54999	46.95	
15890		SHIP (2) PELICAN CASES-NORFOLK	01-215-000-54999	73.52	
19368	STAGE COACH CAR WASH LLC	76 CAR WASH TOKENS	01-215-000-58550	456.00	
19880	STURGEON BAY UTILITIES	SUNSET PK BOAT LAUNCH	01-215-000-56150	10.71	
19880		NAUTICAL DR CAMERA WWTP	01-215-000-56150	11.70	
21450	THE UNIFORM SHOPPE	UNIFORM/GREY	01-215-000-52950	235.30	
21450		UNIFORM/GREY	01-215-000-52950	519.75	
21450		BADGE/GREY	01-215-000-52950	99.95	
25650	GREG ZAGER	ZAGER/CLOTHING REIMBURSE	01-215-000-52900	73.83	
HENRY	CLINT HENRY	HENRY/MEAL REIMB -PD BUSINESS	01-215-000-54999	8.59	
HENRY		HENRY/MEAL REIMB -TRAINING	01-215-000-55600	9.46	
HENRY		HENRY/MEALS & LODGING REIMB	01-215-000-55600	112.53	
MMG	ST MICHAELS HOSP OF STEVENS PT	FLU SHOT/PORTER	01-215-000-57100	30.00	
R0000608	AUTO ZONE, INC	VEHICLE CLEANING SUPPLIES	01-215-000-58600	47.74	
R0001067	DEPARTMENT OF JUSTICE	HOUGAARD/ 2ND INSTLL COM CLLGE	01-215-000-55600	750.00	
RACINE	CITY OF RACINE POLICE DEPT.	LEADERSHIP TRNING/TASSOUL	01-215-000-55600	200.00	
			TOTAL		8,542.06
			TOTAL POLICE DEPARTMENT/PATROL		8,542.06
POLICE DEPT. / INVESTIGATIONS					
04291	DIVE RESCUE INTERNATIONAL, INC	DIVE EQUIPMNT/HENRY	01-225-000-57950	244.06	
SPILLMAN	SPILLMAN TECHNOLOGIES, INC.	2015 ANNL MAINTENANCE	01-225-000-58999	2,743.00	
			TOTAL		2,987.06
			TOTAL POLICE DEPT. / INVESTIGATIONS		2,987.06

INVOICES DUE ON/BEFORE 01/06/2015

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
FIRE DEPARTMENT					
03075	CARQUEST OF DOOR COUNTY	EXHAUST CONNECTOR & CLAMP	01-250-000-53000	24.61	
04696	DOOR COUNTY TREASURER	NOVEMBER FUEL	01-250-000-51650	934.04	
04975	ECONO FOODS	DOOR MABAS TRAINING	01-250-000-55600	33.17	
06381	LARRY FISH	L FISH/UNIFORM SHIRT & HAT	01-250-000-52900	23.00	
19880	STURGEON BAY UTILITIES	835 N 14TH AVE SALT SHED	01-250-000-56675	5.20	
19880		835 N 14TH AVE CITY GARAGE	01-250-000-56675	42.00	
19880		DUCK POND	01-250-000-56675	5.20	
19880		SUNSET CNTR/NEW CONC	01-250-000-56675	42.00	
19880		FRANK GRASSE MEM SHELTER	01-250-000-56675	13.00	
19880		OTUMBA PARK	01-250-000-56675	5.20	
19880		WEST SIDE WARMING HOUSE	01-250-000-56675	5.20	
19880		WEST SIDE FIRE STATION	01-250-000-56675	42.00	
19880		WEST SIDE FIRE STATION	01-250-000-56150	159.29	
19880		WEST SIDE FIRE STATION	01-250-000-58650	105.63	
19880		38 S NEENAH AVE PAVILLION	01-250-000-56675	5.20	
19880		38 S NEENAH AVE RSTRM	01-250-000-56675	26.00	
19880		JAYCEES BALLFLD STAND	01-250-000-56675	13.00	
19880		MICH ST J C BALL FLD SPRINK	01-250-000-56675	42.00	
19880		WEST SIDE BALLFLD LITES	01-250-000-56675	5.20	
19880		916 N 14TH WARNING SIREN	01-250-000-56150	8.24	
19880		COVE RD/CANAL RD SIREN	01-250-000-56150	15.79	
19880		SUNSET PK STAR PLANT	01-250-000-56675	42.00	
19880		835 N 14TH AVE SIGN SHED	01-250-000-56675	5.20	
19880		CHERRY BLOSSOM PARK	01-250-000-56675	13.00	
19880		CLAY BANKS SIREN	01-250-000-56150	15.67	
21450	THE UNIFORM SHOPPE	HERLACHE SAFETY SHOES	01-250-000-52900	98.45	
21472	UBS FINANCIAL SERVICES INC.	2015 LOSA	01-250-000-50377	2,500.00	
23730	WPS	656 S OXFORD AVE-WST FIRE	01-250-000-56600	307.85	
CDE	PAULA REICHEL	DOELL/ ZIP SHIRT	01-250-000-52900	32.69	
CDE		HERLACHE/POLO & WINDSHIRT	01-250-000-52900	68.99	
CJ	CJ WORKS, LLC	NOVEMBER LAUNDRY	01-250-000-56800	76.50	
GENERAL	GENERAL COMMUNICATIONS, INC.	RADIO MIC	01-250-000-57550	223.70	
HANSON B	BRIAN HANSON	HANSON/UNIFORM HAT	01-250-000-52900	9.00	
KLOTZ	JOHN KLOTZ	UNIFORM SHIRTS/KLOTZ	01-250-000-52900	66.00	
O'REILLY	O'REILLY AUTO PARTS	TRAILER PIGTAIL	01-250-000-53000	21.00	
O'REILLY		SEALED BEAM	01-250-000-53000	8.14	
US CELL	US CELLULAR	INSPECTION AIR CARD	01-250-000-58250	48.86	
			TOTAL		5,092.02
			TOTAL FIRE DEPARTMENT		5,092.02
STORM SEWERS					
06012	FASTENAL COMPANY	24 "C" BATTERIES	01-300-000-56250	27.22	
06012		72 "D" BATTERIES	01-300-000-56250	112.90	
			TOTAL		140.12
			TOTAL STORM SEWERS		140.12
COMPOST/SOLID WASTE SITE					
13540	MJB INDUSTRIES INC	TUB GRIND-COMPOST & BRUSH PILE	01-320-000-57700	10,585.00	

INVOICES DUE ON/BEFORE 01/06/2015

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
			TOTAL		10,585.00
			TOTAL COMPOST/SOLID WASTE SITE		10,585.00
ROADWAYS/STREETS					
14825	NORTHEAST ASPHALT INC	13.95 TON COLD MIX	01-400-000-55700	782.99	
14825		13.95 TON COLD MIX	01-400-000-52200	270.24	
			TOTAL		1,053.23
			TOTAL ROADWAYS/STREETS		1,053.23
SNOW REMOVAL					
06012	FASTENAL COMPANY	5/8" BOLTS & WASHERS	01-410-000-51400	86.20	
13825	MORTON SALT	46.24 TON SALT @ 133.75/TON	01-410-000-52400	6,184.60	
GRAY'S	GRAY'S INC.	GRADER PLOW BLADES	01-410-000-51400	2,215.07	
			TOTAL		8,485.87
			TOTAL SNOW REMOVAL		8,485.87
STREET MACHINERY					
01720	ARING EQUIPMENT COMPANY INC	FILLER CAP	01-450-000-53000	126.41	
01720		SIGNAL LIGHT	01-450-000-53000	59.85	
02844	BRUCE MUNICIPAL EQUIPMENT INC	SWITCH	01-450-000-53000	43.10	
02844		BEARING & EXTENSION PLATES	01-450-000-53000	241.00	
04696	DOOR COUNTY TREASURER	292.43 G UNLD FUEL @ 3.255/GAL	01-450-000-51650	951.86	
04696		1520.73 G DSL FUEL @ 3.61/GAL	01-450-000-51650	5,489.84	
04696		NOV FUEL CHARGES	01-450-000-51650	818.04	
06005	FABCO EQUIPMENT INC	S13 SHIMS	01-450-000-53000	532.16	
19297	SHORE TO SHORE RENTAL, INC	9" GRINDING WHEEL	01-450-000-52150	10.95	
BROWNGLA	BROWN COUNTY GLASS,LLC	LOADER WINDSHLD INSTALL/ S1	01-450-000-58600	300.00	
			TOTAL		8,573.21
			TOTAL STREET MACHINERY		8,573.21
CITY GARAGE					
19880	STURGEON BAY UTILITIES	835 N 14TH AVE SALT SHED	01-460-000-56150	8.24	
19880		835 N 14TH AVE CITY GARAGE	01-460-000-56150	1,172.61	
19880		835 N 14TH AVE CITY GARAGE	01-460-000-58650	51.40	
23730	WPS	835 N 14TH AVE CITY GARAGE	01-460-000-56600	2,511.04	
VIKING	VIKING ELECTRIC SUPPLY, INC	LIGHT BULBS	01-460-000-54999	78.30	
			TOTAL		3,821.59
			TOTAL CITY GARAGE		3,821.59

INVOICES DUE ON/BEFORE 01/06/2015

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
HIGHWAYS - GENERAL					
19880	STURGEON BAY UTILITIES	3 TRFC WARNING LIGHTS	01-499-000-58000	8.25	
			TOTAL		8.25
			TOTAL HIGHWAYS - GENERAL		8.25
PARK & RECREATION ADMIN					
03133	CELLCOM WISCONSIN RSA 10	11/14 BOB B CELL SERVICE	01-500-000-58250	48.83	
03133		11/14 SWYER DCK CELL SERVICE	01-500-000-58250	14.11	
03133		11/14 CELL SERVICE	01-500-000-58250	13.12	
22800	WALMART COMMUNITY	PRINTER	01-500-000-51250	99.00	
			TOTAL		175.06
			TOTAL PARK & RECREATION ADMIN		175.06
PARKS AND PLAYGROUNDS					
02330	JIM OLSON MOTORS	TRANSMSSN FLUSH & CHANGE/P7	01-510-000-58600	117.37	
03075	CARQUEST OF DOOR COUNTY	2 AIR FILTERS	01-510-000-53000	24.12	
03941	DAVE'S TREE SERVICE, INC	REMOVAL OF INVIDIA TREE	01-510-000-58450	140.00	
04696	DOOR COUNTY TREASURER	MISC SVC WITH STUCK VEHICLE	01-510-000-51750	508.62	
08225	HERLACHE SMALL ENGINE	DRILL GAS CAP	01-510-000-53000	5.36	
12100	LAMPERT YARDS INC	CIRCULAR SAW	01-510-000-54999	154.99	
19880	STURGEON BAY UTILITIES	SUNSET CNTR/NEW CONC	01-510-000-56150	68.85	
19880		SUNSET CNTR/NEW CONC	01-510-000-58650	51.40	
19880		FRANK GRASSE MEM SHELTER	01-510-000-56150	25.55	
19880		OTUMBA PARK	01-510-000-56150	8.24	
19880		WEST SIDE WARMING HOUSE	01-510-000-56150	79.45	
19880		JAYCEES BALLFLD STAND	01-510-000-56150	18.39	
19880		OTUMBA PK WALKWAY LITES	01-510-000-56150	44.98	
19880		OTUMBA PK/ STREET LTG	01-510-000-56150	156.92	
19880		FLORIDA ST/SUNSET PK	01-510-000-56150	16.04	
19880		835 N 14TH AVE SIGN SHED	01-510-000-56150	22.71	
19880		CHERRY BLOSSOM PARK	01-510-000-56150	8.24	
23730	WPS	335 S 14TH AVE- MEM FLD	01-510-000-56600	316.86	
LONDO	RYAN LONDO	LONDO/ WORK BOOT REIMBURSE	01-510-000-56800	100.00	
			TOTAL		1,868.09
			TOTAL PARKS AND PLAYGROUNDS		1,868.09
MUNICIPAL DOCKS					
04545	DOOR COUNTY COOPERATIVE	EXTND CORD PLUG & CONNECTOR	01-550-000-51850	8.53	
19880	STURGEON BAY UTILITIES	36 S NEENAH PKG LOT LTS	01-550-000-56150	352.45	
19880		38 S NEENAH AVE PAVILLION	01-550-000-56150	8.24	
19880		38 S NEENAH AVE RSTRM	01-550-000-56150	282.91	
19880		38 S NEENAH AVE RSTRM	01-550-000-58650	41.30	
23730	WPS	36 S NEENAH AVE RESTRM	01-550-000-56600	23.83	
			TOTAL		717.26

INVOICES DUE ON/BEFORE 01/06/2015

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
			TOTAL MUNICIPAL DOCKS		717.26
WATER WEED MANAGEMENT					
12100	LAMPERT YARDS INC	3- AZEK TRIM BOARDS	01-560-000-52350	117.57	
POWERHSE	THE POWER HOUSE, INC.	2-P1000 ICEATERS & SHIPPING	01-560-000-51400	1,132.41	
			TOTAL		1,249.98
			TOTAL WATER WEED MANAGEMENT		1,249.98
WATERFRONT PARKS & WALKWAYS					
19880	STURGEON BAY UTILITIES	DC MUSEUM WALKWAY LIGHTS	01-570-000-56150	33.85	
19880		DC MUSEUM PKG LOT LIGHTS	01-570-000-56150	188.71	
			TOTAL		222.56
			TOTAL WATERFRONT PARKS & WALKWAYS		222.56
COMMUNITY & ECONOMIC DEVLPMT					
BUBRICKS	BUBRICK'S COMPLETE OFFICE, INC	3 STICKY NOTEPADS	01-900-000-51950	5.85	
BUBRICKS		STAPLES	01-900-000-51950	2.26	
BUBRICKS		DYMO MACHINE LABELS	01-900-000-51950	19.15	
BUBRICKS		2 CD RW'S	01-900-000-51950	34.92	
BUBRICKS		1- 1/3 CUT FOLDERS	01-900-000-51950	5.29	
BUBRICKS		1 10# ENVELOPES	01-900-000-51950	8.45	
BUBRICKS		4 CASES COPY PAPER	01-900-000-51950	106.00	
			TOTAL		181.92
			TOTAL COMMUNITY & ECONOMIC DEVLPMT		181.92
			TOTAL GENERAL FUND		89,477.21
CAPITAL FUND					
COMPUTER					
03101	CDW GOVERNMENT, INC.	DIAMOND VSTREAM WIRLSS ACCSS	10-125-000-59040	109.50	
03101		2 22 IN MONITORS	10-125-000-59040	235.98	
			TOTAL		345.48
			TOTAL COMPUTER		345.48
FIRE DEPARTMENT					
EXPENSE					
APPL	WARNER WEXEL LLC	7 MATTRESSES-WEST SIDE FIRE	10-250-000-59030	1,477.00	
APPL		1 REFRIGERATOR-WEST SIDE FIRE	10-250-000-59030	1,119.99	

INVOICES DUE ON/BEFORE 01/06/2015

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
CAPITAL FUND					
EXPENSE					
EXPENSE					
			TOTAL EXPENSE		2,596.99
			TOTAL FIRE DEPARTMENT		2,596.99
PARKS AND PLAYGROUNDS					
EXPENSE					
R0000680	RAIBROOK FOUNDATION, INC	UNUSED GRNT FUNDS/MRTN PRK BTH	10-510-000-59085	1,031.49	
			TOTAL EXPENSE		1,031.49
			TOTAL PARKS AND PLAYGROUNDS		1,031.49
			TOTAL CAPITAL FUND		3,973.96
CABLE TV					
CABLE TV / GENERAL					
CABLE TV / GENERAL					
MANN	MANN COMMUNICATIONS, LLC	01/06/15 CONTRACT	21-000-000-55015	4,685.00	
MANN		COUNCIL PREVIEWS	21-000-000-58999	105.00	
MANN		DVD'S TO LIBRARY	21-000-000-58999	60.00	
MANN		COUNCIL PREVIEW & INTERVIEW	21-000-000-58999	105.00	
MANN		AUDIO ASSIST REIMB PLAN MTG	21-000-000-58999	52.50	
MANN		DVD'S TO LIBRARY	21-000-000-58999	60.00	
MANN		INSURANCE MTG TAPING	21-000-000-58999	75.00	
MANN		SET UP SPECIAL PLAN MTG	21-000-000-58999	75.00	
			TOTAL CABLE TV / GENERAL		5,217.50
			TOTAL CABLE TV / GENERAL		5,217.50
			TOTAL CABLE TV		5,217.50
TID #2 DISTRICT					
TID DISTRICT #2					
16555	PINKERT LAW FIRM, LLP	OCT/NOV 2014 T2 LEGAL	25-320-000-59900	1,079.00	
			TOTAL		1,079.00
			TOTAL TID DISTRICT #2		1,079.00
			TOTAL TID #2 DISTRICT		1,079.00
TID #3 DISTRICT					
TID #3 DISTRICT					
16555	PINKERT LAW FIRM, LLP	OCT 2014 T3 LEGAL	27-330-000-55001	52.00	
			TOTAL		52.00
			TOTAL TID #3 DISTRICT		52.00
			TOTAL TID #3 DISTRICT		52.00

INVOICES DUE ON/BEFORE 01/06/2015

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
TID #4 DISTRICT					
TID #4 DISTRICT					
16555	PINKERT LAW FIRM, LLP	OCT/NOV 2014 T4 LEGAL	28-340-000-55001	4,941.50	
AYRES	AYRES ASSOCIATES, INC	PROF SERVICES THRU 11.22.14	28-340-000-59130	580.75	
			TOTAL		5,522.25
			TOTAL TID #4 DISTRICT		5,522.25
			TOTAL TID #4 DISTRICT		5,522.25
SOLID WASTE ENTERPRISE					
SOLID WASTE ENTERPRISE FUND					
SOLID WASTE ENTERPRISE FUND					
04696	DOOR COUNTY TREASURER	838.18 G DSL FUEL @ 3.61/GAL	60-000-000-51650	3,025.83	
13850	MUELLER TOWING AND REPAIR	NEW REAR DIFFRNTIAL-TOWING/41	60-000-000-53000	4,362.44	
JX ENT	JX ENTERPRISES, INC.	REFUSE TRUCK FILTERS	60-000-000-53000	237.78	
			TOTAL SOLID WASTE ENTERPRISE FUND		7,626.05
			TOTAL SOLID WASTE ENTERPRISE FUND		7,626.05
			TOTAL SOLID WASTE ENTERPRISE		7,626.05
			TOTAL ALL FUNDS		112,947.97

MANUAL CHECKS

BENEFIT ADVANTAGE 12/11/14 Check # 76257 November Cobra & December FSA Billing 01-600-000-50510	$141.00
SUN LIFE FINANCIAL 12/19/14 Check # 76338 Short/Long Term Disability 01-000-000-21545	$1,971.12
PITNEY BOWES 12/22/14 Check # 76339 Postage 01-199-000-57250	$1,000.00
SOUTHERN DOOR SCHOOL 12/22/2014 Check #76340 Mobile Home Tax Payment 01-000-000-41300	$226.81
STURGEON BAY SCHOOLS 12/22/14 Check #76341 Mobile Home Tax Payment 01-000-000-41300	$2,828.78
TOTAL MANUAL CHECKS	**$ 6,167.71**

INVOICES DUE ON/BEFORE 01/06/2015

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

SUMMARY OF FUNDS:

GENERAL FUND	~~89,477.21~~	95,644.92
CAPITAL FUND	3,973.96	
CABLE TV	5,217.50	
TID #2 DISTRICT	1,079.00	
TID #3 DISTRICT	52.00	
TID #4 DISTRICT	5,522.25	
SOLID WASTE ENTERPRISE	7,626.05	
TOTAL --- ALL FUNDS	~~112,947.97~~	119,115.68