

PO	ID	Submitted By:	Fund:	Fund No:
@	108	Steve Andras	Airport	504
@	116	Brett Weiler	Cap Imp A	340
c	282342	124 Gio Santana	Cap Imp A	215
c	282342	125 Gio Santana	Cap Imp A	215
c	282342	126 Gio Santana	Cap Imp A	215
b		102 Herman Beneke	Cap Imp A	340
b		103 Herman Beneke	Cap Imp A	340
n/a		132 Don Davids	Shape	255
n/a		133 Don Davids	Shape	255
c	282564	117 Steve Andras	Cap Imp A	340
c	282564	117 Steve Andras	Cap Imp A	340
c	282568	127 Dan Anderson	Cap Imp A	340
c	282386	136 Don Davids	Shape	255
c	282387	119 Lt. Mike Abbs	Shape	255
a		122 Lt. Mike Abbs	Shape	255
c	282343	128 Bea Torres	Water & Sewer	510
b		107 Dave Schumacher	Water & Sewer	510
@		123 Ray Hull	Water & Sewer	510
@		??? Ray Hull	Water & Sewer	510

a in approval pipeline
b order form to purchasing
c PO number assigned
d received
e purchasing letter of intent

@ Other
108 Beth phone call - get started with process/ john will start looking for
123 Tom is working the the specifications / truck is in the approval pipe
??? received specs for Monroe / Rush will send a proposal 1-12 / truck
107 same as 2015 Dave vm 1-7/ Rouch vm to Brian - letter of intent.
127 1/29 em to Brian from roesch - see folder
116 Std will sent a proposal next week (1/8/16) recall Miller 1/26 he w

Department/Division Name:	Account No:	Description of Vehicle:
1810 Airport	504-1810-433.74-48	Tractor w/plow
4460 Street Maintenance	215-4460-431.74-10	Vac Sweeper
1727 Property Standards	340-1727-424.66-01	Mid-Size Car
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1820 Building&Permits	340-1820-424.66-10	Dodge Dakota Pickup - 601
1820 Building&Permits	340-1820-424.66-10	Dodge Dakota Pickup - 602
3033 Fire	255-3033-422.75-10	engine
3033 Fire	255-3033-422.75-30	Ambulance
4040 Engineering	340-4040-431.66-10	Sport Utility
4040 Engineering	340-4040-431.66-10	Sport Utility
4440 Parks & Recreation	340-4440-451.66-10	SUV
3033 Fire	255-3033-422.66-10	Command Staff Vehicle
3536 Police	255-3536-421.66-02	Marked Squad Car
3536 Police	255-3536-421.66-20	Marked Transportation Van
2560 Water Billing	510-2560-511.66-01	Focus
4058 Water Production	510-4058-511.66-10	pickup
4063 W & S Maintenance	510-4063-511.75-10	Crew Cab
4063 W & S Maintenance	510-4063-511.75-10	tandum dumps
		UNIT THAT WILL BE SOLD

or a good used unit 1-11
 eline/ final approval 2-23
 :s in approval pipeline / final approval 2-23

ill have something soon /waiting for W & S \$100k account

Vehicle Number:	New Vehicle Description	Qty	CPV	Total	Setup CPV
54-745	air ag tractor with plow	1	\$160,000	\$160,000	\$0
48-350	Vac sweeper/100K fro W & S	1	\$150,000	\$150,000	\$0
27-637	Ford Focus	1	\$16,000	\$16,000	\$500
27-616	Ford Focus	1	\$16,000	\$16,000	\$500
27-628	Ford Focus	1	\$16,000	\$16,000	\$500
28-601	Sport UT - 4wh drive-4dr	1	\$20,000	\$20,000	\$0
28-602	Sport UT - 4wh drive-4dr	1	\$20,000	\$20,000	\$0
0	Engine	2	\$455,000	\$910,000	\$10,000
33-853	Ambulance	1	\$250,000	\$250,000	\$10,000
40-546	Sport UT - 4wh drive-4dr	1	\$22,000	\$22,000	\$0
40-548	Sport UT - 4wh drive-4dr	1	\$22,000	\$22,000	\$0
43-419	Mid Size pickup	1	\$17,000	\$17,000	\$0
33-801	Ford Utility Vehicle	1	\$35,000	\$35,000	\$14,000
XXX	Ford Utility Vehicle	6	\$30,083	\$180,498	\$19,400
36-191	cargo van	1	\$28,000	\$28,000	\$0
60-180	Ford Focus	1	\$16,000	\$16,000	\$500
58-149	1/2 ton 4X4 extend cab pickup	1	\$26,000	\$26,000	\$0
63-155	crew cab	1	\$175,000	\$175,000	\$0
63-155	HD dump truck	2	\$175,000	\$350,000	\$0
IN 2016					

Total Cost
\$160,000
\$150,000
\$16,500
\$16,500
\$16,500
\$20,000
\$20,000
\$930,000
\$260,000
\$22,000
\$22,000
\$17,000
\$49,000
\$296,898
\$28,000
\$16,500
\$26,000
\$175,000
\$350,000