

TOWN OF FERDINAND
REGULAR MEETING

June 16, 2026

The Ferdinand Town Council met for a Regular Meeting at 6:30 p.m. on Tuesday, June 16, 2026, in the Ferdinand Town Hall. Present were Council President, Ken Sicard; Vice-President, Debbie Johnson; Council Member, Ron Weyer; Attorney, Sharon Bohnenkemper; and Clerk-Treasurer, Tamara Miller.

Sicard stated, this meeting is being recorded. This is a reminder this meeting is being live streamed and recorded. Your attendance at this meeting is your consent to be live streamed, recorded and rebroadcast on the Town's website. If you have any electronic devices, please put them on airplane mode. Thank you for your cooperation.

Debbie moved to approve the Minutes of the May 19, 2026, Town Council Meeting. Ron seconded. Motion carried 3-0.

Matt Weyer, Park Board President, stated the Park Board has received several complaints about unleashed pets at the parks. He stated that there is an ordinance requiring pets to be on leashes and that, for sanitary reasons, fenced ball fields are not to be used by pets. The police department is aware of the rules.

Hailey Roark, Project Manager with HWC, presented the final draft of the SS4A Comprehensive Safety Action Plan. The plan was funded in part, through the SS4A grant program, and provides a comprehensive strategy for a community to reduce traffic fatalities and serious injuries. It also serves as a roadmap for strategies that enable proactive safety interventions by identifying roadway safety concerns, outlining crash mitigation countermeasures, and prioritizing projects and strategies to address roadway safety issues. The plan serves as a foundation to pursue safety improvement implementation grants. Jessica Condra with Region 15, added that the SS4A implementation grant program has ended, but it is expected to come back in some form. This plan will be a foundation when completing other grant applications. Debbie thanked HWC, Jessica with Region 15, the committee, especially Eric Rahman and Chief Randle for their contributions to the plan. This plan compliments the Town's comprehensive plan. Debbie moved to adopt Resolution 2026-05, a Resolution Adopting the Safe Streets and Roads for All Comprehensive Safety Action Plan. Ron seconded. Motion carried 3-0.

Rob Randle, Police Chief, reported that interviews will begin on June 22 for the open police officer position. He requested that a 4-way stop be added at Alabama Street and 14th Street prior to

the start of the school year. The Council will consider the request as part of the overall safety plan implementation. Bohnenkemper will draft a notice to inform the public of the meeting when the 4-way stop ordinance would be considered. Randle submitted the documentation for the quotes he received for a new police vehicle (attached). Ron moved to approve Randle's request to purchase a new 2024 Dodge Ram Truck from Sternberg's for \$39,885. The Harmonics upfit cost is \$13,679.50, and radio installation is \$3,132.01, for a total of \$16,811.51. Debbie seconded. Motion carried 3-0. During the repair of the police station roof, another roof issue was discovered which may require additional maintenance work.

Debbie moved to approve Todd Fischer, Electric Superintendent's, request to purchase conduit and high-voltage cable for \$17,950; 1/3 would be used in a 2026 project and 2/3 in future years. Ron seconded. Motion carried 3-0. Todd stated CenterPoint engineers are looking into an issue with substation #5.

Eric Rahman, Street Superintendent, stated that repairs are being made on the roof on the 2012 police station addition, where water is coming in on the West and East walls. Eric received bids on the ADA transition plan projects. The low bid was from Schroering Construction \$36,100 for all four projects. The Town employees will do the demolition portion of the project. He will review the budget, but anticipates doing three ADA projects #57, #58 and #59. He requested that trash bags be put out the morning of trash pick up to avoid animals making messes and also when mowing grass, to please keep the grass clippings out of the street.

Ben Brinkman, Water/Wastewater Superintendent, gave an update of the high school water main project being done by a contractor. He stated his department is currently working to get the water main under the concrete box culvert near the intersection of 5th and Michigan Street.

Sicard stated the Redevelopment Commission Committee met today and approved the RFQ Committee Minutes.

Miller distributed the accounts receivable report to keep the Council informed.

Cybersecurity – nothing new to report.

At 7:15 p.m., Debbie moved to open the Public Hearing regarding the recommendation to award a public-private agreement (BOT). Ron seconded. Motion carried 3-0. Sicard stated two proposals were received, Seufert Construction/Morley and Pleasant View Development Group. After reviewing the proposals and based on experience and proximity, the Committee recommended Seufert Construction/Morley be selected as the developer for the project through the Build-Operate-Transfer process. There were no comments from the public. The RFPQ Committee recommendation letter is attached. Debbie moved to close the public hearing. Ron seconded. Motion carried 3-0. Ron

moved to adopt Resolution 2026-06, a Resolution Awarding Build-Operate-Transfer Transaction and Taking Certain Other Related Actions related to the READI Grant to Seufert Construction/Morley, and allow Sicard and Miller to sign. Debbie seconded. Motion carried 3-0.

CCMG 2026-2 - Rahman stated that Knies Construction will begin work on June 22nd at the North end of Vienna Drive near 22nd Street. Sections of Vienna Drive will be closed to through traffic during the day and open after work hours.

In order to keep the project moving forward, the Council agreed to allow Debbie to ask Universal to reach out to Brosmer Surveying for an estimate to secure easements along the trail path from High School property to the Old Town Lake.

Sicard stated that AIM is establishing multiple committees to address the changes that may be coming regarding Local Income Taxes. Sicard is a member of some of those committees.

Electric Rate Study - Miller has sent the requested information to Ben Huckaba with Alpha Engineering, but has not gotten an update to share at this time.

Debbie stated the health insurance committee will meet at a later date after insurance rates are available.

Based on Police Chief Randle's approval of the 5K route for the Heimatfest, Debbie moved to approve the route. Ron seconded. Motion carried 3-0.

Sicard stated that the wastewater plant has a piece of equipment that is not working and we have received a notice from IDEM. Early estimates on cost were not correct. He received an email from the IDEM inspector allowing the Town time to get quotes for a new grit removal system at the wastewater plant. Ben Brinkman, Water/Wastewater Superintendent, stated the grit removal system is down and the current system is the PISTA grit system (still in business). American Pump Repair and Service (APRS), based in Indianapolis is the closest distributor and contractor, and their budget proposal for equipment was approximately \$360,000, not included is electrical and grit washing systems, which could cost an additional \$83,000. Jasper replaced a similar system recently and the labor cost was over \$100,000. Ben estimated the total could be \$540,000-\$570,000. APRS is coming next week to see what repairs can be made. Ron asked if there are other systems or brands we could look into or another process we could use for grit removal. Ron also inquired about the high labor estimate. Ben stated that our IDEM permit requires a grit removal system. Brinkman is looking at other systems and other brands and checking with other wastewater operators for options; he has found most are using PISTA. Ben stated this system would retrofit our current system. Ben will double check with Jasper to see what was included in their project and what made up the labor cost. Ron stated the importance that work done should fit with the future projects to upgrade the plant.

Ben stated the electrical panels will need to be moved outside the building in the future. Midwest Engineering did include \$160,000 for a grit removal system in the 2024 Preliminary Engineering Report. Sicard will follow up with IDEM to make sure we are satisfying IDEM's requirements.

Debbie moved to approve that Miller attend the ILMCT conference in Michigan City July 12-16. The cost is \$500 plus room, travel, and meals. Ron seconded. Motion carried 3-0.

Ron moved to allow Ken to do a letter of support for Southeast School Corporation's Cops School Violence Prevention Program Grant Application. Debbie seconded. Motion carried 3-0.

Ron moved to approve three American Flags, be placed by the Kiwanis, on the Town Hall property for the remainder of the year, during certain holidays. Ken seconded. Motion carried 3-0.

Debbie reminded everyone that the Heimatfest is this Saturday, and there will be fireworks sponsored by Ferdinand Farmers.

Debbie moved to pay regular claims. Ron seconded. Motion carried 3-0.

ANNOUNCEMENTS:

Redevelopment Commission	Tuesday	July 21, 2026 at 5:00 PM
Town Council Meeting	Tuesday	July 21, 2026 at 6:30 PM
BZA	Wednesday	June 24, 2026 at 6:30 PM
Plan Commission	Wednesday	June 24, 2026 at 7:00 PM
Park Board	Wednesday	July 8, 2026 at 4:30 PM
Economic Development Commission	Monday	July 27, 2026 at 6:00 PM
Town Council Budget Meeting (to be held at Station 313)	Tuesday	July 28, 2026 at 6:00 AM
Town Council Budget Hearing	Tuesday	August 18, 2026 at 7 PM
Town Council Budget Adoption	Tuesday	September 15, 2026 at 7 PM

A full video archive of the meetings is available for viewing under the Public Notices Tab for 90 days at <https://ferdinandindiana.org>.

As there was no further business to discuss, Ron moved to adjourn. Debbie seconded. Motion carried 3-0. Meeting adjourned at 7:45 p.m.

ATTEST:

FERDINAND TOWN COUNCIL


Tamara M Miller
Clerk-Treasurer

Ken Sicard
Debbie Jensen

Ferdinand Est. 1905

Police Department

243 West 10th Street Ferdinand, Indiana 47532

Phone: 812-367-1806 / Fax: 812-998-2094

Chief of Police: Robert H. Randle / Assistant Chief: Brian Seffernick



May 2026 Departmental Report:

We assisted in the final walk to school of the year from the YMCA to Ferdinand Elementary School.

We have received numerous applications, and the testing is scheduled for June 6 at the Police Department.

Ferdinand P.D. hosted this month's S.I.L.E.T.C. board meeting.

I am asking the Town to investigate making East 14th Street/ Vienna Drive/ Alabama Street a way stop. I would like to see this done before the start of this school year. I know the SS4a team looked at this too, which you hear about coming up. I believe the E 14th stop signs should be of the flash type to help warn drivers.

I am asking the council's approval to accept the lowest bid from Sternberg's in Jasper for a brand new 2024 Dodge Ram police truck its comes with 5-year 100,000-mile warranty. We had gotten quotes from John Jones and Washington Chrysler Kelly Chevrlot. We had asked for 2026 quotes, but just happened Sternberg's had a brand new that was never picked up. Price for the truck is \$39,885.00 but will be trading in a 2016 Dodge Charger which we received a trad in price of \$6,500.00, bring the total price too 33,451.10. Harmonic Electronics will install the equipment for \$17,499.00

Ferdinand Police Department

243 W 10th Street, Ferdinand Indiana 47532

Phone: 812-482-9150 / Fax: 812-998-2094

Chief of Police: Rob Randle

Assistant Chief: Brian Seffernick

Total Calls For Service	350	May 2026 Calls For Service Report 	
2026 Year to Date	1269		
Complaint Type	Total	Complaint Type	Total
Alarm	5	Missing Person Adult/Child	1
Animal Complaint	2	Parking Violation	4
Assist Other Agency	16	Property Lost/Found/Recovered	2
Battery/ Assault		Protective/Restraining Order	
Burglary (attempted)		Prowler (report of)	
Burning Complaint		Report to Station	5
Child Abuse/Neglect		Return Messages	34
Civil Matter /Dispute		State Dispatch	14
Citizen Assist	4	Scam	
Debris in Roadway	2	Security Check	43
Disabled/Stranded Vehicle	11	Suicide/or a Suicidal Person	
Disturbance/Disorderly Person	1	Suspicious Person/Vehicle	13
Drug Complaint		Theft	1
Domestic Problem	3	Traffic Control	15
Escort	1	Traffic Warnings	75
Eviction		Traffic Tickets	9
Extra Patrol	1	Trespassing	4
Fight	1	Threats/ Intimidation	1
Finger Printing		Vandalism	
Fire	1	Vehicle Accident	12
General Information	30	Vehicle Check	6
Gun Permit		UTV	2
Harassment	1	Warrant	
Investigation	7	Welfare Check	8
Identity Theft		911 false calls	7
Illegal Dumping	2	Pursuit	
Intoxicated Person		Year End Totals	
Juvenile Incurrigible/Runaway		2022 Calls Year End Totals	2593
Lines/ Poles Down	2	2023 Calls Year End Totals	3054
Lost/ Stolen License Plate	1	2024 Calls Year End Totals	3736
Mental Subject		2025 Calls Year End Totals	4950
ICAC Investigation		2026 ICAC Investigation Totals	
Public Relations		2026 Detective Case Totals	4



FERDINAND FIRE DEPT.

221 E. Fourth St. P.O. Box 31
Ferdinand, IN 47532

2026 Summary of Incidents

	FIRE	EMR		TOTAL
JANUARY	4	8		12
FEBRUARY	1	12		13
MARCH	6	8		14
APRIL	3	16		19
MAY	2	13		15
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

We did our annual splash day at the grade school, and was a huge hit again.

Electric Department Report

June 16, 2025

- No unplanned outage
- Pole replacements
 - Virginia st area
 - Missouri st area
- New service installations and prep
 - High school
 - Sawmill
- Voltage conversion
 - Conductor upgrade prep in Missouri st area
 - Virginia st area



Town of Ferdinand
2065 Main Street
Ferdinand, IN 47532-0007
Phone 812-367-2280
Fax 812-367-1303
E-mail: townofferdinand@psci.net
www.ferdinandindiana.org

Street and Park Department

Poured two concrete pads for park benches and mounted benches.

Filed several tall grass violations with Sharon , we did have to mow one of them , they will be charged.

Spraying rip rap and curbs .

Busy helping out with mowing and weed eating .

Taking bids for A D A projects , meeting with contractors for the projects.

Talking with State about mowing there right away's .

Eric Rahman
Street and Property Manager

KENNETH SICARD, President
TAMARA M. MILLER, Clerk-Treasurer

DEBBIE JOHNSON, Member
SHARON BOHNENKEMPER, Attorney

RONALD WEYER, Member



Town of Ferdinand
2065 Main Street
PO Box 7
FERDINAND, IN 47532-0007
Phone 812-367-2280
Fax 812-367-1303
townofferdinand@psci.net

Water:

MROs filed with IDEM

Monthly Water Treatment	
Total Gallons	6,468,000
Max. Day	307,000
Min. Day	99,000
Avg. Daily	208,645

5th Street Project

- 840 ft installed in total 200 ft from Michigan
- We are between Illionis and Michigan
- Total of 14 services ran to be able to hook up later

Wastewater:

Monthly IDEM reports are submitted

KENNETH SICARD, President

DEBBIE JOHNSON, Vice President

RONALD WEYER, Member

TAMARA MILLER, Clerk-Treasurer

SHARON BOHNENKEMPER, Attorney

Solids discharged 2.7 mg/l per day average

Phosphorus levels of .5 mg/l out of a limit of 1 mg/l average

MONTHLY REMOVAL SUMMARY					Total Monthly Flow: (million gallons)
Percent Removal	BOD5	S.S.	Ammonia	Phosphorus	10.05
Primary Treatment	NA	NA			Percent Capacity (actual flow/desig 49%
Secondary Treatment	NA	NA			
Tertiary Treatment	NA	NA			
Overall Treatment	97.2	94.5	91.3	84.5	
Phosphorus limit would be 75 % removal. (compliance achieved)					

Lift Station Control Panel Fail Monday June 8th parts to be in Monday June 15th
Until then pumps are being manually turned on and off as needed included through out the night with the help of the police department.

Education:

Brian Hoffman Completed Alliance Course

Benjamin J Brinkman

Ben Brinkman

Water/Wastewater Superintendent

KENNETH SICARD, President

DEBBIE JOHNSON, Vice President

RONALD WEYER, Member

TAMARA MILLER, Clerk-Treasurer

SHARON BOHNENKEMPER, Attorney



Town of Ferdinand
2065 Main Street
PO Box 7
Ferdinand, IN 47532-0007
Phone 812-367-2280
Fax 812-367-1303
twnofferdinand@psci.net

Marketing Dept – Peyton Englert
June 2026 – Town Council Meeting

Social Media Posts

Working on what can be improved/organized on website to make it easier to navigate. Creating a FAQ section on the website with VIV

Created new billboard design to rollout in a few weeks

Attended Ferdinand Merchants meeting --- discussing/preparing for 2026 events

Ferdinand Folk Fest – preparing social media calendar for fest events rollout & attended meetings

Looking for a good system when emergencies/warnings/advisories happen where we can notify more community members a lot quicker.



**PARKS DEPARTMENT
TOWN COUNCIL REPORT**

June 2026

General Park Report

- The park board met on June 10, 2026.
- The park board is once again emphasizing that all park visitors must have their pets leashed on park property. This goes for all three parks without exception. Additionally, the ball fields are not to be used for dog parks to let their pet roam. The use of the fields for pets is both a safety and a sanitary concern. For further reference, the ordinance is 2022-38.
- The board discussed the need to look into some of the picnic tables in some of the parks that are aging and in need of repair or replacement.
- The next board meeting will be Wednesday July 8th.

Matthew Weyer
Jun 12, 2026

Date: 05/27/2026

To: The Town Council of Ferdinand, Indiana

From: RFPQ Committee

As directed by the Town Council of Ferdinand, Indiana (the "Council"), we have acted in our role as members of the RFPQ Committee (the "Committee") to solicit responses to a Request for Proposals and Qualifications (the "RFPQ") to design, construct, repair, and/or transfer utility and road infrastructure and related sitework and infrastructure (the "Project") in the Town through a Build-Operate-Transfer ("BOT") Process. The Committee followed all notification and RFPQ requirements per IC 5-23.

The Committee has now completed the RFPQ process and received proposals from Seufert Construction and Pleasant View Development Group. The Committee is pleased to recommend Seufert Construction as the developer for the Project. The Committee makes this recommendation because of their experience in this field, their stellar track record with similar projects, and their team's demonstrated knowledge of similar project design, construction, and budgeting. Further, they have clearly demonstrated their knowledge and desire to achieve the town's necessary outcomes and financial goals.

The Committee voted unanimously to recommend to the Council that Seufert Construction be selected as the developer for the Project through the Build-Operate-Transfer process.

Respectfully Submitted,

Members of the RFPQ Committee


Ken Sicard, RDC Vice-President


Debbie Johnson, RDC Secretary

Sternberg
☒ Chrysler Center
 1781 HWY 231S
 Jasper, IN 47546
 812-482-5125

Sternberg
☐ International
 1781 HWY 231S
 Jasper IN 47546
 812-482-5125

Sternberg
☐ International
 8950 N Kentucky Ave
 Evansville, IN 47725
 812-867-0077

Sternberg
☐ International
 101 W. Dillman Rd.
 Bloomington IN 47402
 812-824-6689

Sternberg
☐ Ford
 600 W. Washington
 Dale, IN 47523
 812-937-4445

DJ Leasing Inc.
☐ Thrifty Car Sales
 6507 Preston HWY
 Louisville, KY 40219
 502-962-6442

www.sternbergs.com

Deal #

PURCHASERS NAME <u>Town Of Ferdinand</u>		DATE <u>05/06/2026</u>	
PURCHASERS ADDRESS <u>Po Box 7</u>		RESIDENCE PHONE	
CITY STATE & ZIP <u>Ferdinand</u> <u>IN</u> <u>47532</u>		BUSINESS PHONE <u>(812) 631-9123</u>	
PO NO	FED. ID NO	CELL # <u>(812) 631-9123</u>	
SALE TAX EXEMPT NO	EMAIL ADDRESS <u>rrandle@ferdinandindiana</u>	FAX #	
DOB Party 1	LEASED TO		
DOB Party 2	Control #		
Business Link No			
County of Residence <u>Dubois</u> Collision Ded. _____ Comp Ded. _____ Expiration _____			
Ins. Co. _____ Address: _____			
Agent Name		Phone #	Policy #
VEHICLE BEING PURCHASED		PRICE OF VEHICLE <u>\$39,885.00</u>	
PLEASE ENTER MY ORDER FOR THE FOLLOWING ☒ NEW ☐ VAN ☐ CAR ☐ USED ☒ TRUCK ☐ SUV		STOCK # <u>10850</u>	
YEAR <u>2024</u> MAKE <u>Ram</u>		TEMP. TAG ☒ YES ☐ NO	
MODEL OR SERIES <u>1500 Classic</u> BODY TYPE <u>Crew Cab Pick</u>		LESS. TRADE-IN <u>\$6,500.00</u>	
COLOR <u>Diamond Black Crystal Pearl</u> MILEAGE <u>35</u>		FEDERAL EXCISE TAX	
MVI OR SERIAL NO <u>1C6RR7XTXRS187021</u>		BALANCE OWED ON TRADE	
TO BE DELIVERED ON OR ABOUT _____ WARRANTY <u>Factory</u>		DIFFERENCE <u>\$33,385.00</u>	
CONTRACTUAL DISCLOSURE STATE FOR USED VEHICLE ONLY "The information you see on the window form this vehicle is part of the contract information on the window form overrides any contrary provision in the contract of sale"		DOCUMENT FEE <u>\$63.60</u>	
DISCLAIMER OF WARRANTIES "All warranties on this vehicle are the manufacturers. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle. This disclaimer by the seller in no way effects the terms of the manufacturer's warranty"		SALES / USE TAX <u>\$0.00</u>	
USED VEHICLE TRADED-IN AND/OR OTHER CREDITS		LESS REBATE	
YEAR <u>2016</u> MAKE <u>Dodge</u>		REBATE	
MODEL OR SERIES <u>Charger</u> BODY TYPE <u>Sedan</u>		REBATE	
COLOR <u>Black</u> MILEAGE		REBATE	
MVI OR SERIAL NO <u>2C3CDXAGXGH347397</u>		TIRE TAX <u>\$1.25</u>	
BALANCE OWED TO		LIC & REGISTRATION	
ADDRESS		APPLICATION FEE / LIEN FILING FEES	
TRADE-IN CERTIFICATION THE CUSTOMER CERTIFIES HIS/HER TRADE-IN VEHICLE HAS NEVER BEEN TITLED UNDER A STATE OR FEDERAL "BRAND" SUCH AS "DEFECTIVE" "REBUILT", "SALVAGE", "FLOOD", ETC. (Initial)		PPD Fin Chg	
Purchaser agrees that this Order includes all of the terms and conditions on the face, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating the subject matters covered hereby, and THAT ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.		LSI	
Purchaser by his execution of this Order certifies he is of majority age and acknowledges that he has read its terms and conditions and has received a true copy of this order		SERVICE CONTRACT	
		GAP	
		SUBTOTAL <u>\$33,451.10</u>	
		DEPOSITION / CASH DOWN <u>\$0.00</u>	
		TERM	
		LIEN HOLDER	
		ADDRESS	
		TOTAL <u>\$33,451.10</u>	
		PURCHASER SIGNATURE	
		SALESMAN	

RETAIL ORDER FOR A MOTOR VEHICLE



HARMONIC ELECTRONICS INC

607 Newton Street
Jasper, Indiana 47546
Phone: 812-482-4746
Fax: 812-817-0201
donnayhei@gmail.com
ryanyhei@gmail.com

Two-Way Radios - Telemetry - FCC Licensing

QUOTE Date: June 15, 2026	<i>(Valid for 30 days)</i>	PHONE:	_____
QUOTE For: Ferdinand Police Dept		MOBILE:	_____
ATTENTION:		FAX:	_____
		E-MAIL:	_____
JOB NAME: 2024 Ram 1500 slick		JOB TERMS:	_____

Qty	Description	2026 list	Each	Sub-Total
Lighting				
1	Federal ILS SIFMJS Red-White/Blue-White FS Join 2026 RAM	2028		\$1,723.80
1	Federal Pathfinder PF-200S17B remote mounted	2162		\$1,495.00
1	Federal ESC-100C siren spkr	391		\$332.50
1	Federal ESBL-RAM16 siren spkr mount	55		\$46.75
8	Federal MPS63U-RBW	255		\$1,734.00
2	Federal MPSM6-GRL1	42		\$71.40
2	Federal XSM2-BRW-U	565		\$960.50
4	Federal MPSM32U-RB	162		\$550.80
1	Federal Latitude SL8F-RB	753		\$640.00
1	Federal SLB-001 mount kit	73		\$62.05
			Sub-total	\$7,616.80
Console				
1	Havis C-VSW-1014-RAM-2 console	955		\$859.50
1	Havis CUP2-1001 Cupholder	73		\$65.70
1	Havis C-AP-0645-1 accessory pocket	78		\$70.20
2	Havis C-APW-0548	32		\$57.60
1	Havis C-LP-4 4 power outlet	100		\$90.00
1	Havis C-MCB mic bracket	21		\$18.90
1	Havis C-EB25-KNX-1P bracket			incl
1	Havis C-EB40-SSP-1P Federal pathfinder remote siren bracket			incl
1	Havis C-FP-35			incl
2	Havis C-FP-2			incl
1	Havis C-FPW-2			incl
1	Havis C-FPW-25			incl
1	Havis CG-X Charge-Guard Delay Timer	115		\$103.50
2	Havis C-ARM-102 Armrest	115		\$207.00
			Sub-total	\$1,472.40
Computer				
1	Havis UT-1001 Laptop Cradle	361		\$324.90
1	Havis C-MD-112 Tilt / Swivel	391		\$351.00
1	Havis C-HDM-214 side/internal mount	196		\$176.40
1	HEI-Printer mount custom			\$49.00
			Sub-total	\$901.30

Partitions/Weapons

1	Setina Free standing dual weapons mount RAM 1500	\$798.00
1	Setina 12VS	
1	Truck Freight	\$149.00
	Sub-total	\$947.00

Power and Accs

1	Fuse Holders/Block	\$75.00
1	Primary Wire, Secondary Wire, Ties, Labeling, Terminals, Fasteners	\$238.00
1	Magnetic mic	\$45.00
	Sub-total	\$358.00

Parts Total

Freight Havis/FedSig \$234.00

Installation \$2,150.00

BodyWorn

QUOTE TOTAL \$13,679.50

Harmonic Electronics, Inc.

Accepted By

Date



HARMONIC ELECTRONICS INC

607 Newton Street
Jasper, Indiana 47547
Phone: 812-482-4746
Fax: 812-817-0201
donnayhei@gmail.com
ryanyhei@gmail.com

Two-Way Radios - Telemetry - FCC Licensing

QUOTE Date: June 16, 2025 (Valid for 30 days)	PHONE:
QUOTE For: Ferdinand Police Dept	MOBILE:
ATTENTION:	FAX:
	E-MAIL:
JOB NAME: Kenwood P25 radios	JOB TERMS: Net 10 days

Qty	Description	Each	Sub-Total
DUAL BAND PORTABLE			
1	Kenwood VP-8000BKF2 VHF/7/800 Portable P25 Phase1 , Phase2, Wifi, Bluetooth KSC-52AK Rapid Charger KNB-L11X Battery KMC-70M Lapel mic KRA-47MB Antenna	St QPA	
SINGLE BAND PORTABLE			
1	Kenwood VP-5430F2 7/800 Portable P25 Phase1 , Phase2, Bluetooth KSC-52AK Rapid Charger KNB-L11X Battery KMC-70M Lapel mic KRA-36 Antenna	St QPA	
SINGLE BAND MOBILE			
1	Kenwood VM-5930BF-DM 7/800 Mobile P25 Phase1 , Phase2 KCT-46 ign sense KMC-65 Mic Power cable, Mount bracket, Mic clip	St QPA	2,948.56 \$2,948.56
1	Antenna, Coax, Connector		83.45 \$83.45
1	Programming with new IPSC ID (per Radio)		75.00 \$75.00
1	Freight		25.00 \$25.00
QUOTE TOTAL			\$3,132.01

Harmonic Electronics, Inc.

Accepted By

Date

QUOTE
26 and 25

DATE
6/16/2006

MASTER AGREEMENT MA 758
23000000803

BUYER	SELLER
Ferdinand Police Dept	Don Franklin Somerset Inc Po Box 700 Somerset Ky 42502 Sheena Roberts 606-416-8698

DATE		AMOUNT
6/16/2006	2026 Dodge Durango white V8 Available Now	
	<i>Options per build sheet</i>	\$ 42,898.00
	2025 Dodge Durango white V8 Available Now	\$ 41,894.00
	<i>Options per build sheet</i>	
	2026 Dodge Durango black/white V6 to be in around Sept	\$ 39,885.00
	2026 Dodge Durango black V8 to be in around Sept	\$ 42,898.00
	2027 can be ordered now !	

Preferred Method of Payment ☐ Wire ☐ Check

TOTAL

PLEASE MAKE CHECKS PAYABLE TO DON FRANKLIN AUTO

Mailing Address: PO BOX 700 Somerset Ky 42502

Please email Sheena Roberts for Wire Instructions sheenaroberts@donfranklinauto.com

Payment Name: _____

Email: _____ Phone #: _____

Point of Contact for Delivery: _____

PAYMENT IS DUE 20 DAYS FROM INVOICE DATE INTEREST AT 1.5% PER MONTH WILL BE CHARGED FOR ANY PAST DUE AMOUNT

QUOTE
26 ram 207840

DATE
6/16/2006

MASTER AGREEMENT MA 758
23000000803

BUYER

Ferdinand Police dept, IN

SELLER

Don Franklin Somerset Inc
Po Box 700 Somerset Ky 42502
Sheena Roberts
606-416-8698

DATE		AMOUNT
6/16/2026	2026 Ram 1500 Hurricane SSV Wite	
	Options per build sheet	\$ 43,294.00

Preferred Method of Payment ☐ Wire ☐ Check

PLEASE MAKE CHECKS PAYABLE TO DON FRANKLIN AUTO

Mailing Address: PO BOX 700 Somerset Ky 42502

Please email Sheena Roberts for Wire Instructions sheenaroberts@donfranklinauto.com

Payment Name: _____

Email: _____ Phone #: _____

Point of Contact for Delivery: _____

PAYMENT IS DUE 20 DAYS FROM INVOICE DATE INTEREST AT 1.5% PER MONTH WILL BE CHARGED FOR ANY PAST DUE AMOUNT

TOTAL
\$43,294.00

Don Franklin Chrysler, Dodge, Jeep, RA
1147 S HIGHWAY 27
SOMERSET, KY 425013524

Priced Order Confirmation (POC)

Date Printed: 2026-06-16 10:27 AM VIN: 1C4SDJFT9TC269489 Quantity:
Estimated Ship Date: 2026-06-04 2:00 AM VON: 63045236 Status:
Date Ordered: 2026-02-23 3:23 PM Ordered By: S15874W FAN 1:

FAN 2:
Client Code:
Bid Number:
PO Number:

Sold to:
Don Franklin Chrysler, Dodge, Jeep, RAM, FIAT
(60725)
1147 S HIGHWAY 27
SOMERSET, KY 425013524

Ship to:
Don Franklin Chrysler, Dodge, Jeep, RAM, FIAT (60725)
1147 S HIGHWAY 27
SOMERSET, KY 425013524

Vehicle: 2026 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD
Package:	22Z	Customer Preferred Package 22Z
	EZH	5.7L V8 HEMI MDS VVT Engine
	DFD	8-Spd Auto 8HP70 Trans (Buy)
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat
	APA	Monotone Paint
	*A7	Cloth Bucket Seats W/Rear Vinyl
	-X9	Black
Options:	ADL	Skid Plate Group
	CW6	Deactivate Rear Doors/Windows
	LNF	Black Left LED Spot Lamp
	NAS	50 State Emissions
	3AH	Price Protection - Code H
	4NU	Fuel Fill / Battery Charge
	4FM	Fleet Option Editor
	4ES	Delivery Allowance Credit
	2SQ	FCA Fleet Powertrain Care
	YG1	7.5 Additional Gallons of Gas
	4FT	
	5N7	Saved Favorites
	4FT	Fleet Sales Order
	4EA	Sold Vehicle
Non Equipment:	4KA	Special Bid Handling
	4FA	Special Bid-Ineligible For Incentive
	4DH	Prepaid Holdback
	MAF	Fleet Purchase Incentive
Bid Number:	TB6100	Government Incentives
Special Equipment:	99595B	
	99595A	
Destination Fees:		

Order Type: Fleet
Scheduling Priority: 1-Sold Order

PSP Month/Week:
Build Priority:

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.

Salesperson:

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.

Don Franklin Chrysler, Dodge, Jeep, RA
1147 S HIGHWAY 27
SOMERSET, KY 425013524

Priced Order Confirmation (POC)

Date Printed:	2026-06-16 10:29 AM	VIN:	1C4SDJFT5SC560165	Quantity:
Estimated Ship Date:	2025-07-25 1:59 AM	VON:	61781111	Status:
Date Ordered:	2025-04-22 1:07 PM	Ordered By:	S66386M	FAN 1:
				FAN 2:
				Client Code:
				Bid Number:
Sold to:		Ship to:		PO Number:
Don Franklin Chrysler, Dodge, Jeep, RAM, FIAT (60725)		Don Franklin Chrysler, Dodge, Jeep, RAM, FIAT (60725)		
1147 S HIGHWAY 27		1147 S HIGHWAY 27		
SOMERSET, KY 425013524		SOMERSET, KY 425013524		

Vehicle: 2025 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD
Package:	22Z	Customer Preferred Package 22Z
	EZH	5.7L V8 HEMI MDS VVT Engine
	DFD	8-Spd Auto 8HP70 Trans (Buy)
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat
	APA	Monotone Paint
	*A7	Cloth Bucket Seats W/Rear Vinyl
	-X9	Black
Options:	CW6	Deactivate Rear Doors/Windows
	LNF	Black Left LED Spot Lamp
	NAS	50 State Emissions
	3AH	Price Protection - Code H
	4NU	Fuel Fill / Battery Charge
	4FM	Fleet Option Editor
	4ES	Delivery Allowance Credit
	2SQ	FCA Fleet Powertrain Care
	YG1	7.5 Additional Gallons of Gas
	4FT	
	5N7	Saved Favorites
	4FT	Fleet Sales Order
	4EA	Sold Vehicle
Non Equipment:	4KA	Special Bid Handling
	4FA	Special Bid-Ineligible For Incentive
	4DH	Prepaid Holdback
	MAF	Fleet Purchase Incentive
Bid Number:	TB5061	Government Incentives
Special Equipment:	99595B	
	99595A	
Destination Fees:		

Order Type:	Fleet	PSP Month/Week:
Scheduling Priority:	1-Sold Order	Build Priority:

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.

Salesperson:

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.

Don Franklin Chrysler, Dodge, Jeep, RA
1147 S HIGHWAY 27
SOMERSET, KY 425013524

Priced Order Confirmation (POC)

Date Printed: 2026-06-16 2:02 PM **VIN:** 3C6SRFGP7T4207840 **Quantity:**
Estimated Ship Date: 2026-07-20 1:59 AM **VON:** 63042563 **Status:**
Date Ordered: 2026-02-20 4:29 PM **Ordered By:** S15874W **FAN 1:**
FAN 2:
Client Code:
Bid Number:
PO Number:

Sold to:
Don Franklin Chrysler, Dodge, Jeep, RAM, FIAT
(60725)
1147 S HIGHWAY 27
SOMERSET, KY 425013524

Ship to:
Don Franklin Chrysler, Dodge, Jeep, RAM, FIAT (60725)
1147 S HIGHWAY 27
SOMERSET, KY 425013524

Vehicle: 2026 1500 TRADESMAN CREW CAB 4X4 (144.5 in WB 5 ft 7 in Box) (DT6L98)

	Sales Code	Description	
Model:	DT6L98	1500 TRADESMAN CREW CAB 4X4 (144.5 in WB 5 ft 7 in Box)	..
Package:	21A	Customer Preferred Package 21A	
	EFH	3.0L I6 Hurricane SO Twin Turbo ESS	
	DFR	8-Spd Auto 8HP75 Trans	
Paint/Seat/Trim:	PW7	Bright White Clear Coat	
	APA	Monotone Paint	
	*TX	HD Vinyl 40/20/40 Split Bench Seat	
	-X8	Black/Diesel Gray	
Options:	AH6	Special Services Prep Group	
	DMH	3.92 Rear Axle Ratio	
	DSA	Anti-Spin Differential Rear Axle	
	MY1	Steel Standard Hood	
	NAS	50 State Emissions	
	TCP	LT275/65R18C OWI On/Off Road Tires	.
	XHC	Trailer Brake Control	;
	3AH	Price Protection - Code H	
	4NU	Fuel Fill / Battery Charge	
	4FM	Fleet Option Editor	
	4ES	Delivery Allowance Credit	
	2SQ	FCA Fleet Powertrain Care (Gas only)	
	YGE	5 Additional Gallons of Gas	
	4FT		
	5N6	Easy Order	
	4FT	Fleet Sales Order	
	4EA	Sold Vehicle	
Non Equipment:	4ZA	In Plant Painted Cargo Box Tracking	
	4KA	Special Bid Handling	
	4FA	Special Bid-Ineligible For Incentive	
	4DH	Prepaid Holdback	
Bid Number:	TB6061	Government Incentives	
Destination Fees:			

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.

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 01

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.

Fw: Quotes

From : brian seffernick <fpd296@yahoo.com>
Subject : Fw: Quotes
To : Robert Randle <rrandle@ferdinandindiana.org>

Mon, Jun 30, 2025 10:33 AM

 1 attachment

----- Forwarded Message -----

From: Cory Luebbehusen <wcc@washingtonchryslercenter.com>
To: "fpd296@yahoo.com" <fpd296@yahoo.com>
Sent: Monday, June 30, 2025 at 10:29:22 AM EDT
Subject: Re: Quotes

Brian,

Attached is a quote for (2) Police Durango's.

Please let Glenn or myself know if you need anything further at this time. We are happy to help.

Thanks again!

Cory Luebbehusen
Business Manager
Washington Chrysler Center Inc.
812-254-3217

On 6/11/2025 3:30 PM, Cory Luebbehusen wrote:

> Brian,
>
> Attached are (3) quotes from Washington Chrysler Center. They include
>
> - V6 Police Durango
> - V8 Police Durango
> - Ram 1500 Tradesman Crew V8
>
> Please let us know if you need anything further or have any questions.
>
> Thanks again for the opportunity.
>
>
> Cory Luebbehusen
> Business Manager

> Washington Chrysler Center Inc.
> 812-254-3217
>
>

 **Scan_2740.pdf**
574 KB

From : brian seffernick <fpd296@yahoo.com>
Subject : Fw: Quotes
To : Robert Randle <rrandle@ferdinandindiana.org>

Wed, Jun 11, 2025 03:34 PM
 3 attachments

----- Forwarded Message -----

From: Cory Luebbehusen <wcc@washingtonchryslercenter.com>
To: "fpd296@yahoo.com" <fpd296@yahoo.com>
Sent: Wednesday, June 11, 2025 at 03:30:34 PM EDT
Subject: Quotes

Brian,

Attached are (3) quotes from Washington Chrysler Center. They include

- V6 Police Durango
- V8 Police Durango
- Ram 1500 Tradesman Crew V8

Please let us know if you need anything further or have any questions.

Thanks again for the opportunity.

Cory Luebbehusen
Business Manager
Washington Chrysler Center Inc.
812-254-3217

 **Durango Police V8.pdf**
2 MB

 **Durango Police V6.pdf**
2 MB

 **Ram 1500 Police.pdf**
2 MB

WASHINGTON CHRYSLER CENTER INC
105 EAST VAN TREES
WASHINGTON, IN 475012944

Configuration Preview

Date Printed: 2025-06-11 9:03 AM VIN: Quantity: 1
Estimated Ship Date: VON: Status: BA - Pending order
FAN 1: 00P13 Town of Ferdinand IN
FAN 2:
Client Code:
Bid Number: TB6064
PO Number:
Sold to: Ship to: PO Number:
WASHINGTON CHRYSLER CENTER INC (68462) WASHINGTON CHRYSLER CENTER INC (68462)
105 EAST VAN TREES 105 EAST VAN TREES
WASHINGTON, IN 475012944 WASHINGTON, IN 475012944

Vehicle: 2026 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	44,879
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	3,240
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	160
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	LNF	Black Left LED Spot Lamp	695
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	142	Zone 42-Detroit	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB6064	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,995
Total Price:			<u>50,969</u>

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

FLEET Price \$44,195.

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.

WASHINGTON CHRYSLER CENTER INC
105 EAST VAN TREES
WASHINGTON, IN 475012944

Configuration Preview

Date Printed:	2025-06-11 9:05 AM	VIN:	Quantity:	1
Estimated Ship Date:		VON:	Status:	BA - Pending order
			FAN 1:	00P13 Town of Ferdinand IN
			FAN 2:	
			Client Code:	
			Bid Number:	TB6064
			PO Number:	
Sold to:	WASHINGTON CHRYSLER CENTER INC (68462)	Ship to:	WASHINGTON CHRYSLER CENTER INC (68462)	
	105 EAST VAN TREES		105 EAST VAN TREES	
	WASHINGTON, IN 475012944		WASHINGTON, IN 475012944	

Vehicle: 2026 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	44,879
Package:	2BZ	Customer Preferred Package 2BZ	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	160
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	LNF	Black Left LED Spot Lamp	695
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	142	Zone 42-Detroit	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB6064	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,995
Total Price:			<u>47,729</u>

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

Fleet Price \$ 41,647.

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.

WASHINGTON CHRYSLER CENTER INC
105 EAST VAN TREES
WASHINGTON, IN 475012944

Configuration Preview

Date Printed: 2025-06-11 8:51 AM VIN: Quantity: 1
Estimated Ship Date: VON: Status: BA - Pending order
FAN 1: 00P13 Town of Ferdinand IN
FAN 2:

Client Code:
Bid Number: TB6064

PO Number:

Sold to: Ship to:
WASHINGTON CHRYSLER CENTER INC (68462) WASHINGTON CHRYSLER CENTER INC (68462)
105 EAST VAN TREES 105 EAST VAN TREES
WASHINGTON, IN 475012944 WASHINGTON, IN 475012944

Vehicle: 2026 1500 TRADESMAN CREW CAB 4X4 (144.5 in WB 5 ft 7 in Box) (DT6L98)

	Sales Code	Description	MSRP(USD)
Model:	DT6L98	1500 TRADESMAN CREW CAB 4X4 (144.5 in WB 5 ft 7 in Box)	46,875
Package:	27A	Customer Preferred Package 27A	0
	EZL	5.7L V8 HEMI MDS VVT eTorque Engine	2,895
	DFR	8-Spd Auto 8HP75 Trans	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	XHC	Trailer Brake Control	295
	DMH	3.92 Rear Axle Ratio	195
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	142	Zone 42-Detroit	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB6064	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			2,095

Total Price: 52,355 .

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

USA

Instructions:

Fleet Price #44845

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.

Fw: Quote Request

From : brian seffernick <fpd296@yahoo.com>
Subject : Fw: Quote Request
To : Robert Randle <rrandle@ferdinandindiana.org>

Tue, Jun 17, 2025 04:07 PM

 5 attachments

----- Forwarded Message -----

From: Tim Wolff <twolff@gmcity.com>
To: TOWN FERDINAND <bseffernick@psci.net>
Sent: Tuesday, June 17, 2025 at 03:08:09 PM EDT
Subject: Re: Quote Request

Good afternoon sir. The quotes you requested are attached. For the Chevrolets, I quoted 2025 model year. I do not have pricing for the 2026 model year yet. Let me know if you have any questions.

Best Regards

Tim Wolff, Chief of Police (Retired)
Law Enforcement Sales
John Jones Police Pursuit Vehicles
1520 S. Jackson St. [Shipping]
P.O. Box 241 [Mail]
Salem, Indiana 47167
Work: 812-896-0092
Business: 812-896-0081
Fax: 888-563-1633

From: TOWN FERDINAND <bseffernick@psci.net>
Sent: Monday, June 16, 2025 9:17 AM
To: Tim Wolff <twolff@gmcity.com>
Subject: Quote Request

Tim,
Chief Randle is requesting that reach out to get a quote for the following vehicles.
2026 Durango V8
2026 Durango V6
2026 Ram Pursuit

If you offer GM vehicle in the police field, he would like the following.
2026 Tahoe 4W
2026 Silverado

I know that you may not have the 2026 pricing yet so if that is the case the 2025 pricing will work for budgeting purposes.

We would like it vehicle only and then the light package without the cages separately. Both as separate quotes.

Thanks
Asst. Chief Brian Seffernick
Ferdinand Police Dept
Cell 812-639-2343

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

-
-  **Ferdinand PD 2025 Silverado.docx**
215 KB
 -  **Ferdinand PD 2025 Tahoe.docx**
216 KB
 -  **Ferdinand PD 2026 Ram.docx**
216 KB
 -  **Ferdinand PD 2026 Durango V8.docx**
217 KB
 -  **Ferdinand PD 2026 Durango V6.docx**
216 KB
-



POLICE PURSUIT VEHICLES

1520 S. Jackson St. • Salem, Indiana 47167 • (812) 883-3081

2026 RAM 1500 Crew Cab 4X4 SSV

- 5.7L V8 HEMI V8 MDS VVT eTorque Engine
- 8-Spd Auto 8HP75 Transmission
- Bright White Clear Coat
- HD Vinyl 40/20/40 Split Bench Seat (Front)
- Front Center Seat Delete
- Vinyl Bench/folding seat (Rear)
- Black/Diesel Gray Interior
- 18X7.5 Inch Steel Wheels
- LED Reflector Headlamps
- Special Services Prep Group
- Black Vinyl Flooring
- Spray in Bedliner
- Tow Hooks
- Remote Start
- Transfer Case, Fuel Tank, Steering Gear Skid Plates

John Jones PPV Vehicle Only

Price \$48,572.50*

Custom Upfit for Ferdinand PD

Price \$15,564.00

* Price is good for 10 days from 6/17/2025, or while quantities are available. Price is per vehicle and includes \$282.50 for Title and Doc fees.

*Vehicle is sold out of the **John Jones** CDJRF Dealership 1735A Gardner Lane, Corydon, Indiana. Unfitting is done at the **John Jones** PPV Lot 1520 S. Jackson St., Salem, Indiana





POLICE PURSUIT VEHICLES

1520 S. Jackson St. • Salem, Indiana 47167 • (812) 883-3081

2025 Chevrolet Silverado 4WD Crew Cab PPV

- 5.3L Eco Tec3 V8 engine
- 10-Speed Automatic Transmission
- Summit White
- 20"X9" Black Painted Steel Wheels
- Heavy Duty 4-wheel antilock brakes
- 2 speed transfer case
- Skid Plates
- 9C1 Police Pursuit Package
- Z71 Off Road Package
- Trailering Package
- WT Fleet Convenience Package
- Mirrors, outside heated power adjustable
- EZ lift tailgate
- Remote Keyless Entry Package
- Front Cloth Seats, Second Row Vinyl Seats
- Dark Essential Package
- 6" Black tubular Rectangular assist steps

<u>John Jones PPV Vehicle only</u>	<u>Price \$55,943.50*</u>
<u>Custom Upfit for Ferdinand PD</u>	<u>Price \$15,739.00</u>

* Price is good for 10 days from 6/17/2025, or while quantities are available. Price is per vehicle and includes \$282.50 for title and doc fees.

*Vehicle is sold out of the **John Jones** Chevrolet Dealership, 1450 S. State Road 60 Salem, Indiana. Unfitting is done at the **John Jones** PPV Lot 1520 S. Jackson St., Salem, Indiana.





POLICE PURSUIT VEHICLES

1520 S. Jackson St. • Salem, Indiana 47167 • (812) 883-3081

2026 Dodge Durango AWD PPV

- 3.6L V6 24V VVT Engine
- 8 Speed Automatic Transmission
- White Knuckle Clear Coat
- Parkview Rear Back Up Camera
- Cloth Front Bucket Seats/Vinyl Rear Seat
- HD 220 AMP Alternator/HD 800 AMP Battery
- Tri-Zone HVAC
- BR9 Pursuit Rated Braking Package
- Keyless Entry w/Push Button Start
- Column Shifter
- LED Spotlight
- Front and Rear Dome Light
- 255/60R18 BSW V Rated Tires
- Vinyl Floor
- Uconnect 4 w/8.4 Inch Display/ AM/FM/Bluetooth
- 4 Key FOBS
- Black Steel Wheels with Chrome Center Caps
- Heavy Duty Cooling System
- Secure Park
- Trailer Hitch with 4 & 7 Pin Connection

<u>John Jones PPV Vehicle only</u>	<u>Price \$45,429.50*</u>
<u>Custom Upfit for Ferdinand PD</u>	<u>Price \$13,395.00</u>

*Price is good for 10 days from 6/17/2025, or while quantities are still available. Price is per vehicle and includes \$282.50 for title and doc fees.

*Vehicle is sold out of the **John Jones** CDJRF Dealership 1735A Gardner Lane, Corydon, Indiana. Up-fitting is done at the **John Jones** PPV Lot 1520 S. Jackson St., Salem, Indiana.





POLICE PURSUIT VEHICLES

1520 S. Jackson St. • Salem, Indiana 47167 • (812) 883-3081

2025 Chevrolet Tahoe PPV 4WD

- 5.3L ECOTEC3 V8
- 10 Speed Automatic Transmission
- White Exterior
- Black Interior
- 10 Speed Automatic Transmission
- 9C1 Police Package
- Heavy Duty Police Rated Suspension
- Remote Keyless Entry Keyless Start
- 20" Steel Wheels
- 275/55R20SL all-season tires
- Front Cloth second row vinyl seats
- Red and white auxiliary dome lamp
- Remote Vehicle Start
- Front Recovery Hooks
- Protected Idle
- Wiring, grille lamps and siren speaker
- Wiring, horn and siren circuit

<u>John Jones PPV Vehicle Only</u>	<u>Price \$58,794.50*</u>
<u>Custom Upfit for Ferdinand PD</u>	<u>Price \$14,819.00</u>

* Price is good for 10 days from 6/17/2025, or while quantities are available. Price includes title and doc fee of 282.50. Vehicle is sold out of the **John Jones** Chevrolet Dealership 1450 S. State Road 60 Salem, Indiana. Up-fitting is done at the **John Jones** PPV Lot 1520 S. Jackson St., Salem, Indiana.





POLICE PURSUIT VEHICLES

1520 S. Jackson St. • Salem, Indiana 47167 • (812) 883-3081

2025 Chevrolet Tahoe PPV 4WD

- 5.3L ECOTEC3 V8
- 10 Speed Automatic Transmission
- White Exterior
- Black Interior
- 10 Speed Automatic Transmission
- 9C1 Police Package
- Heavy Duty Police Rated Suspension
- Remote Keyless Entry Keyless Start
- 20" Steel Wheels
- 275/55R20SL all-season tires
- Front Cloth second row vinyl seats
- Red and white auxiliary dome lamp
- Remote Vehicle Start
- Front Recovery Hooks
- Protected Idle
- Wiring, grille lamps and siren speaker
- Wiring, horn and siren circuit

<u>John Jones PPV Vehicle Only</u>	<u>Price \$58,794.50*</u>
<u>Custom Upfit for Ferdinand PD</u>	<u>Price \$14,819.00</u>

* Price is good for 10 days from 6/17/2025, or while quantities are available. Price includes title and doc fee of 282.50. Vehicle is sold out of the **John Jones** Chevrolet Dealership 1450 S. State Road 60 Salem, Indiana. Up-fitting is done at the **John Jones** PPV Lot 1520 S. Jackson St., Salem, Indiana.





POLICE PURSUIT VEHICLES

1520 S. Jackson St. • Salem, Indiana 47167 • (812) 883-3081

2026 Dodge Durango AWD PPV

- 5.7L V8 HEMI Engine
- 8 Speed Automatic Transmission
- White Knuckle Clear Coat
- Parkview Rear Back Up Camera
- Cloth Front Bucket Seats/Vinyl Rear Seat
- HD 220 AMP Alternator/HD 800 AMP Battery
- Tri-Zone HVAC
- BR9 Pursuit Rated Braking Package
- Keyless Entry w/Push Button Start
- Column Shifter
- 255/60R18 BSW V Rated Tires
- Vinyl Floor
- LED Left Spotlight
- Uconnect 4 w/8.4 Inch Display/ AM/FM/Bluetooth
- 4 Key FOBS
- Black Steel Wheels with Chrome Center Caps
- Heavy Duty Cooling System
- Secure Park
- Front and Rear Dome Lights
- Trailer Hitch with 4 & 7 Pin Connection

<u>John Jones PPV Vehicle Only</u>	<u>Price \$48,247.50*</u>
<u>Custom Upfit for Ferdinand PD</u>	<u>Price \$13,395.00</u>

*Price is good for 10 days from 6/17/2025, or while quantities are still available. The price is per vehicle and includes \$282.50 for title and doc fees.

*Vehicle is sold out of the **John Jones** CDJRF Dealership 1735A Gardner Lane, Corydon, Indiana. Up-fitting is done at the **John Jones** PPV Lot 1520 S. Jackson St., Salem, Indiana.

