

PUBLIC NOTICE

PUBLIC NOTICE : Durant City Council will meet in regular session at 402 6th Street City Hall,
MONDAY April 28 2025 at 6:00 PM.

Agenda

Pledge of Allegiance

Roll Call

Consent agenda: Approval of agenda, city bills and minutes from 04/14/2025 council meeting.

Public Input:

Public Hearing for FY 2025 Budget Amendment

Discuss/Consider Res. 2025-18 to approve the FY 2025 Budget Amendment

Discuss/Consider approval of Durant Chamber Fireworks Application for July 4th.

Public Works Report: Discuss/Consider approval for Res. 2025-19 authorizing wage increase for passing Water Distribution I certification for Jonny Wisdom.

Discuss/Consider quote for gutters at Bandshell

Police Report: Discuss/Consider approval of quote for new squad and order for delivery after 07/1/2025

Fire Dept: Discuss/Consider approval of quote for Pro Hydro Test for SB cylinders

Community/Economic Dev. Report: Discuss/Consider approval to direct mayor to sign contract for IDALS for Feldhahn Parking Lot project and determine funding for City's half.

Discuss/Consider approval for sign purchases for water quality project from IPI.

City Clerk's report: Discuss/Consider approval of March financial statements

Mayor/Council Report:

Adjourn

City of Durant	Claims List 04-28-2025	
Vendor Name		
7G Distributing *	CC bar beer	341.45
Accident Fund Ins Co of America	Work comp insurance	6224.73
Advanced Business Systems *	Copier maint & copies 1 mth	98.33
Alliant Energy	Scott Co electric-st lights, wa tower, lift station	170.43
Bosch Pest Control Inc	Fire-pest control mice	43.00
Cavin, Deana	Reimb IMFOA mileage	221.60
C.C.E. Services LLC	Bandshell-upgrade & bury electric	2860.00
Eastern Iowa Landscape Service *	2025 landscape contract	1117.67
EFTPS *	Fed/FICA tax	6669.13
Environmental Res Associates	WWTP testing	432.95
Global Security Services	CC-fire alarm service & repair	511.95
Hawkins Inc	WA-Azone 15 (60 gal)	304.51
Iowa Beverage *	CC bar beer	342.35
IPERS *	IPERS	8914.05
John Deere Financial	Fire-saw chain loop truck 142	63.98
McMaster Carr Supply Co	Parks-batting cage parts	329.61
Menards	Misc supplies	43.74
Postmaster *	WA billing postage-stamps	336.00
Price Oil Co Inc	Fuel	1354.75
Quad City Door Co	PD-replace springs garage door	325.00
River Valley Coop	Park & WWTP-2, 4D (5 gal)	255.50
Sam's Club MC/SYNCB *	Misc conferences & supplies	552.05
Schumacher Company LLC	TIF rebate yr 6 pymt 2	12563.00
Staples *	Office supplies	326.58
Stryker Sales LLC	PD-batteries for AED	300.00
Sunbury Sod Inc	Roads-sod (560 sq ft)	184.80
Treasurer of Iowa-IA-WH *	State taxes	1519.25
US Postal Service	Stamped personalized envelopes	852.65
Utility Equipment Co	Roads-grate	796.25
Voelkers Plumbing Inc	Fire-parts for side by side	77.10
Webb, Tayler	CC deposit refund	350.00
Wendling Quarries Inc	Roads-1" clean screened (17.15 ton)	300.13
WEX Bank	Fuel	872.15
Payroll		20,936.30
TOTAL		70,590.99
* Denotes paid early due to invoice due date		
Fund Totals		
General	37,416.14	
Road UseTax	5,287.62	
Tax Increment Financing	12,563.00	
Fire Department	2,364.79	
Water	4,850.14	
Sewer	8,034.30	
Storm Water	75.00	
Total	70,590.99	

City of Durant City Council
Meeting Minutes 04/14/2025

Mayor Scott Spengler called meeting to order at 6:00 p.m. Roll call of members present: Quiram, Sterner, Mundt, Daufeldt, and Ostofi. Consent agenda: Approval of agenda, city bills and minutes from 03/24/2025 council meeting. Clerk reported a new claims list was provided due to her absence for training. Member Sterner motioned, seconded by Member Quiram, to approve the consent agenda items with the change of the claims list. Ayes: Quiram, Sterner, Ostofi, Mundt, Quiram Nays: None Motion carried. Public Input: None. Member Mundt motioned, seconded by Member Sterner to open the public hearing for the Fiscal Year 2026 Budget. Ayes: All Nays None Motion carried. Clerk reported no comments, or questions received from the public. No other comments or questions were presented. Member Sterner motioned, seconded by Member Sterner, to close the public hearing. Ayes: All Nays: None Motion carried.

Consider Res. 2025-13 approval for FY26 Budget: Member Quiram motioned, seconded by Member Daufeldt, to approve Res. 2025-13 approving the Fiscal Year 2026 budget. Ayes: Mundt, Sterner, Quiram, Ostofi, Daufeldt Nays: None Motion carried.

Consider approval of VFW installing flag and pole at Feldhahn Park. (Mike Stigers): Mike Stigers with the local VFW requested permission to install a flag and pole on the east side of parking lot at Feldhahn Park near the batting cage. He explained the town ball league requested a flag pole more central to all the diamonds. Member Sterner motioned, seconded by Member Mundt, to approve the location; flag and pole paid for by the VFW. Ayes: Daufeldt, Ostofi, Quiram, Sterner, Mundt Nays: None Motion carried.

Discussion with Ron Oveson, Oveson Refuse and Recycle – recycle and garbage collection: Mayor Spengler explained he invited Ron for discussion about some concerns with service. Ron reported he invested in three brand new trucks in 2024. Recently, they have been trying to train new employees, and asked for patience while they train people. The contract states garbage and recycling should be out the night before, however, Ron has been acceptable to totes set out by 6AM on Tuesdays. Member Quiram inquired if there could be a way to alert the public after hours if they will be late or delayed. Ron discussed he does have a mass texting that people can sign up for and he would put the information out in a text. The city will post that on the city website. Member Sterner added to be transparent the city can also post something on Facebook. Ron explained the ASL-automatic side loader, had been in for repairs for quite a while, and they have it back now. They do as much preventive maintenance as possible on equipment but there are no guarantees nothing will break down. As much as the trucks are used. He would rather have more recycling and less garbage. He will look into a lock for a lid for the recycling totes, to keep debris from flying around. Recommendation was to keep recycling inside when it's a windy day. No one can control that. Member Sterner inquired about a central location to drop off recyclables in the future. In order to provide new totes with lids on wheels, it would be a significant cost of around \$60,000. He does have larger recycling totes available for sale that citizens can buy: 65g at \$45 and 95g at a higher cost. Ron explained it is very important that only recyclables are in these totes-no garbage, otherwise the recycling plant will not take the load. Typically, it takes four to five hours to do the north side of the city for garbage with leaving to dump; and about two to three hours for the south side. Recycling pick up takes five hours for the city. Council thanked Ron for coming and updating council on the issues.

Consider approval of request from Shanna Schneiter to have booth at Pythian Sisters Park: Shanna of Schneiter Farms, requested to have a booth set up at the park on Wednesdays to sell

fresh produce and flowers. She is fully insured, and has participated in the Farmer's Market. It had been decided due to lack of interest, there would not be a Farmer's Market this year. Member Quiram was not in favor of approving the request because it goes against the ordinance that there cannot be private sales on city property (parks) unless approved by council for events. Member Daufeldt agreed, it could cause more issues. No action was taken as council will uphold the ordinance. It was recommended she could ask private property owners to set up on their space.

Engineer: Consider approval of RFP draft for subdivision : Member Daufeldt motioned, seconded by Member Quiram, to approve the Request for Proposal prepared by Martin-Whitacre. They will publish and post. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried.

Public Works Report: Consider approval 2025 Seal Coat work: Member Mundt motioned, seconded by Member Sterner, approved the 2025 seal coat by LL Pelling Co. in the amount of \$44,419.40 to begin late summer on certain streets. Ayes: Quiram, Ostofi, Daufeldt, Mundt, Sterner Nays: None Motion carried.

Consider approval of site plan for DHS gym replacement as recommended by P & Z: Member Daufeldt motioned, seconded by Member Mundt, to approve Planning and Zoning recommendation of approval of the site plan. Ayes: Sterner, Quiram, Ostofi, Daufeldt, Mundt Nays: None Motion carried.

Consider Res. 2025-17 approving placing delinquent utilities on property at 909 8th St.: Member Quiram motioned, seconded by Member Sterner, to approve Res. 2025-17 placing delinquent utilities on property taxes for 909 8th Street. Ayes: Mundt, Daufeldt, Ostofi, Quiram, Sterner Nays: None Motion carried. Dir. Semsch reported the city discovered a water leak that had not risen to the surface, at the site of 9th Ave Storm Water project whereby a fitting had been tightened too much; SulzCo returned and repaired the connection at no cost to the city. The city was losing 46,000 gal/day for about three weeks. Member Sterner reiterated when public works employees are seen driving the streets, they are not wasting time they were looking for leaks.

Police Report: Sgt. Utter reported the Durant Prom went very well; officers will be attending mandatory training at the school with school staff this week; drug take back is April 26th from 10AM to 2PM. Member Sterner motioned, seconded by Member Daufeldt, to approve the monthly police report. Ayes: Quiram, Sterner, Mundt, Daufeldt, Ostofi Nays: None Motion carried.

Community/Economic Dev. Report: Consider approval for renewing landscape maintenance contract with Eastern Iowa Landscape for community center/city hall/library: The contract is for four visits for community center and city hall/library. The cost is \$3,725.58, split between the two entities. Member Mundt motioned, seconded by Member Quiram, to approve the renewal of the contract. Ayes: Daufeldt, Ostofi, Mundt, Sterner, Quiram Nays: None Motion carried. Dir. Smith reported the Chamber noon meeting was combined with Durant Development Corporation Annual meeting today. The Chamber has some changes for the 4th of July- Scouts will not be selling food this year, so the Chamber is inviting local food trucks to come. The Ice Cream Social, by Tri-County Community Club will take place. Corporate sponsorship for fireworks will also be in News and Views.

City Clerk's report: Consider Res. 2025-16 establish policy for receiving payments in cash and coin.; Clerk explained this resolution caps any one paying in change at \$5.00 for mixed coins and \$100 dollar bill, at any city building such as city hall, community center, and police department. Member Mundt motioned, seconded by Member Ostofi, to approve Res. 2025-16 establishing

receiving payments in cash and coin. Ayes: Quiram, Sterner, Mundt, Daufeldt, Ostofi Nays: None Motion carried.

Consider new website design agreement for July 1 2025.: Clerk presented two companies to design and set up a new city website. Catilis is recommended by Blue Grass, Iowa. The cities of Dysart and Guttenberg both use this company. Victory Enterprises was recommended by City of Walcott, Iowa. Both companies offer an updated and A.D.A. compliant form. The goal is to design the website with more icons, less tabs and searching. This will also combine with the new financial software for utility payments. Both companies had demonstrated their designs and set ups to the City Clerk. Catilis Company for a three-year contract; \$2500 year 1, \$2100 yr. 2, and increase third year of 6%. They also offer website update in year three free of charge. Victory Enterprises cost is \$6,000. They also offer hourly hosting, and assistance once the website is up and running.

After discussion Member Quiram motioned, seconded by Member Mundt, to approve the Catilis Company. Ayes: Daufeldt, Ostofi, Quiram, Sterner, Mundt Nays: None Motion carried.

Consider Res. 2025-12 authorizing transfer of funds from Joey Gehrls funding to reimburse general fund for improvements at band shell. Member Sterner motioned, seconded by Member Mundt, to approve Res. 2025-12 approving the transfer \$18,260.00 from Gehrls funding to reimburse general park fund. Ayes: Quiram, Sterner, Mundt, Daufeldt, Ostofi Nays: None Motion carried.

Consider Res. 2025-14 Setting public hearing for FY 2025 Budget Amendment: Member Sterner motioned, seconded by Member Daufeldt, to approve Res. 2025-14 setting the public hearing for April 28, 2025 at 6:00p.m. council meeting. Ayes: Ostofi, Quiram, Sterner, Mundt, Daufeldt Nays: None Motion carried.

Mayor/Council Report: Consider approval of Agreement between City of Durant and Local Union 238: Clerk reported the last page should reflect dates effective July 1 2025 through June 30 2028. Member Sterner motioned, seconded by Member Daufeldt, to approve the contract agreement with Local 238 for Police and Public Works Departments. Ayes: Quiram, Ostofi, Daufeldt, Mundt, Sterner Nays: None Motion carried.

Discuss/Consider approval for Res. 2025-15 approving the water and sewer rate changes as specified in the Durant City Code of Ordinances. Member Mundt motioned, seconded by Member Quiram, to approve Res. 2025-15 approving the annual rate increases effective July 1, 2025, as specified in the City of Durant City Code of Ordinances. Ayes: Sterner, Mundt, Daufeldt, Ostofi, Quiram Nays: None Motion carried. The water flat rate will increase \$0.40 per month; the sewer flat rate will increase \$1.00 per month.

Member Sterner reported Cedar County 911/EMS Director has been hired and is onboarding now. Duane Brown, Jr. has been hired for Cedar County EMA Director, and will start July 1, 2025. With no other business before council, meeting adjourned at 7:03p.m.

Scott Spengler, Mayor

ATTEST:

Deana Cavin, City Operations Officer/Clerk

Vendor Name		
Advocate News	CH publishing	653.43
Airgas USA LLC	Misc supplies	74.81
Alliant Energy *	Scott Co electric-st lights, wa tower, lift station, Feldhahn	220.41
Amazon Capital Services	CH-apc backup & fire-tie down kit for UTV	210.29
Badger Meter	Annual license & monthly March 2025	431.12
Bi State Regional Commission	Member dues 4/1/25-6/30/25	283.75
Blue Knights of Iowa	CC deposit refund	350.00
Bosch Pest Control Inc	Fire-pest control	20.00
Bujalski, Joshua *	Reimb notary stamp renewal	30.00
Central States Health & Welfare*	Mthly health ins April	25320.00
City of Durant	Water	3868.71
Culligan-Quad Cities	Distilled water	51.95
Devilbliss, Joshua	CC deposit refund	350.00
Des Moines Stamp	PD-notary stamp Bujalski	34.00
Dinges Fire Company	Fire-pant repair	245.35
Durant Cemetery Association	Annual payment	3000.00
Durant Municipal Electric	Electric	5771.96
Edmunds Govtech	Software implementation	7375.00
EFTPS *	Fed/FICA tax	13377.04
Goerdts Inspection & Consultation	Monthly contract pymt March 25	1322.00
Goldstar Products Inc	Roads-rust converter	577.19
Grainger Inc	Park supplies	424.24
Hawkins Construction & Trucking *	Disposal of tennis court material	3960.00
IA Assn Municipal Utilities	Safety training Apr-June 2025	405.00
IAWEA	WWTP-class registration (4)	360.00
IPERS *	IPERS	4427.95
Jeff's Market	Supplies-housing study meeting	9.26
John Deere Financial *	Parks-backpack blower	569.99
Liberty Insurance Agency	Fire-add ins for side by side	26.00
Liberty Trust & Savings Bank*	ACH & wire fees	77.88
Lori's Cleaning Service *	Cleaning service-city offices	160.00
Lynch Dallas P. C.	Union negotiations	2922.50
Martin & Whitacre	Eng fees-pickleball bidding	550.00
Mediacom	PD-static IP	17.17
Menards	CC cleaning supplies	44.83
MES Service Company LLC	Fire-helmets & shields	2047.15
MidAmerican Energy	Natural gas	1427.40
MSA Professional Services Inc	Engineering fees	13562.40
NCCI *	Deposit for work comp ins	16602.00
Oveson Refuse & Recycling LLC	April GB service & stickers	13614.50
Paper's Construction Co	CC-paint cabinets, new hardware, rplc ceiling tile	3006.00
Paper's Lumber & Supply Inc	Misc supplies	420.40
Paarman, Preston *	Reimb for WW grade 2 test & clothing allowance	122.10

Robinson-Batteries Plus	Water plant battery	38.55
Ron Alpen Ford Inc	PD-service '23 explorer	55.75
Sampson Fence LTD	Generator & lift station fence	10901.00
Sprague Law PC	Legal fees Sept 2024	903.00
State Hygienic Laboratory	WA testing	50.00
Sterner, Dan	Reimb for fire trailer hitch	205.99
Terry and Sons, Inc	CC-interior painting	9700.00
Town & Country Tires *	Parks-mower tires & disposal	490.00
Treasurer of Iowa-IA-WH *	State tax	757.08
Treasurer State of Iowa	Sales & WET tax	2062.25
Tri County Heritage & Genealogy	Annual payment	1500.00
Triple B Construction *	Pay app 3 Feldhahn storm basin	69407.48
Uline	Parks-picnic tables (2)	537.79
Utter, Brian	Reimb for postage	11.50
Verizon Wireless *	Telephones, cells, internet, GIS	781.55
Visu-Sewer LLC	SW-install 8" liner 2402 LF	103476.10
Voelker's Plumbing Inc	CC-service call	65.00
Wendling Quarries Inc	Parks-ag lime (74.01 ton)	333.06
WEX Bank *	Fuel	914.09
Zimmer & Francescon Inc	WWTP-fine screen repair parts	449.50
Payroll		41,887.72
TOTAL		372,851.19

* Denotes paid early due to invoice due date

Fund Totals

General	131,809.86
Road UseTax	10,820.41
Fire Department	6,007.05
Water	10,510.42
Sewer	131,513.57
Storm Water	82,189.88

Total 372,851.19

March 2025 Revenues

General	145,778.40
Memorial-Fire Dept	1,399.00
J Gehrls Gift	6,725.19
Road Use Tax	16,994.56
Emply Benefits	22,735.30
LOST Ced Co 75%	14937.63
Tax Increment Financing	905.31
Fire Department	8,070.63
Debt Services	39,448.38
Water	30,192.90
Water Rev Bond Sinking	13,499.67
Sewer	63,704.83

Sewer Rev Bond Sinking

29,997.50

Storm Water

181,840.41

Total

576,229.71

RESOLUTION 2025-18

**A RESOLUTION APPROVING AMENDMENT TO THE BUDGET FOR FISCAL YEAR
ENDING JUNE 30, 2025 (Second Amendment to 2025 BUDGET)**

WHEREAS, a public hearing was held for the Fiscal Year 2025 Budget Amendment, and

WHEREAS, the attached document represents the final amendment, and

WHEREAS, the City Clerk is directed to file according to Iowa State Code to the County Auditor by May 31, 2025 and;

BE IT RESOLVED, by the City Council of Durant;

The annual budget for the fiscal year ending June 30, 2025 as set forth in the amended budget in support thereof showing revenue estimate and appropriation expenditures and allocations to programs and activities for said fiscal year is adopted.

PASSED, APPROVED AND ADOPTED this 28th day of April, 2025.

ATTEST:

Scott Spengler, Mayor

Deana Cavin, City Operations Officer/Clerk

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of DURANT

Fiscal Year July 1, 2024 - June 30, 2025

The City of DURANT will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 4/28/2025 06:00 PM

Contact: Deana Cavin

Phone: (563) 785-4451

Meeting Location: 402 6th St City Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	1,531,142	19	1,531,161
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	1,531,142	19	1,531,161
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	25,126	0	25,126
Other City Taxes	6	265,691	18,000	283,691
Licenses & Permits	7	14,335	-2,000	12,335
Use of Money & Property	8	90,884	88,960	179,844
Intergovernmental	9	1,042,688	46,442	1,089,130
Charges for Service	10	1,311,284	-6,478	1,304,806
Special Assessments	11	7,000	0	7,000
Miscellaneous	12	327,246	-184,663	142,583
Other Financing Sources	13	0	68,826	68,826
Transfers In	14	833,624	25,316	858,940
Total Revenues & Other Sources	15	5,449,020	54,422	5,503,442
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	967,816	-40,320	927,496
Public Works	17	566,664	11,679	578,343
Health and Social Services	18	0	0	0
Culture and Recreation	19	611,492	104,758	716,250
Community and Economic Development	20	174,133	6,364	180,497
General Government	21	299,420	3,798	303,218
Debt Service	22	436,038	0	436,038
Capital Projects	23	41,000	-226	40,774
Total Government Activities Expenditures	24	3,096,563	86,053	3,182,616
Business Type/Enterprise	25	2,438,655	-193,822	2,244,833
Total Gov Activities & Business Expenditures	26	5,535,218	-107,769	5,427,449
Transfers Out	27	833,624	25,316	858,940
Total Expenditures/Transfers Out	28	6,368,842	-82,453	6,286,389
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-919,822	136,875	-782,947
Beginning Fund Balance July 1, 2024	30	3,444,904	0	3,444,904
Ending Fund Balance June 30, 2025	31	2,525,082	136,875	2,661,957

Explanation of Changes: Revenue reduction due to automatic traffic enforcement tools taken away by legislature so decreases revenues in general fund; therefore decreases in public safety expenses; Culture and recreation increase because project carried over to new fiscal year. Property, general liability and work comp insurance premiums increased 25 % or more in current fiscal year.

Durant, Iowa



CITY OF DURANT, IOWA
402 6th Street PO BOX 818
Durant IA 52747-0818
Ph. 563.785.4451 Fax
563.785.6809

APPLICATION FOR PERMIT FOR SUPERVISED DISPLAY OF FIREWORKS

Application having been made in accordance with the laws of the State of Iowa. Permission is hereby granted to:

To have a supervised display of fireworks at (give specific location): Durant Chamber of Commerce

In the County of Cedar and the State of Iowa to be shown on

July 4th 2025
or a rain date of July 5th 2025 The competent person authorized to conduct the display is

Rudney Treimer
(LEAD SHOOTER)

This permit for supervised display of fireworks is granted this _____ day of _____ 2025.

Make copies for your records and authorized person issuing permit. Each event must have its own permit.

PROOF OF REQUIRED INSURANCE MUST ACCOMPANY THIS APPLICATION. APPLICATION WILL BE REVIEWED BY CITY COUNCIL AT THE NEXT REGULAR COUNCIL MEETING.

[Signature] Date 4-15-25
(SIGNATURE AND TITLE OF PERSON APPLYING FOR PERMIT)

(SIGNATURE OF FIRE CHIEF)

563-785-4451
(PHONE NO.)

[Signature]
(SIGNATURE OF LAND OWNER)

785-4432
(PHONE NO.)

(SIGNATURE OF LAND OWNER)

(PHONE NO.)

RESOLUTION 2025-19

A RESOLUTION AUTHORIZING A DESCRETIONARY PAY INCREASE FOR PUBLIC WORKS EMPLOYEE JOHNNY WISDOM FOR THE COMPLETION OF WATER DISTRIBUTION I CERTIFICATION

WHEREAS, Johnny Wisdom was employed in the Public Works Department in the City of Durant July 10, 2023; and

WHEREAS, Johnny Wisdom has completed his Water Distribution I Certification as of April 14, 2025, and

WHEREAS, it has been the City’s policy to provide discretionary pay increase to Public Works employees as a result of obtaining additional certifications and according to the union contract dated 07/01/2022 ;

WHEREAS, the City Council has determined that such pay increases shall be \$2.00 /hour;

NOW, THEREFORE, BE IT RESOLVED by the City of Durant, City Council, Johnny Wisdom shall receive a discretionary wage increase from \$28.31 per hour to \$30.31 per hour retroactive to April 14, 2025.

PASSED, APPROVED & ADOPTED this 24th day of April, 2025.

Scott Spengler, Mayor

ATTEST:

Deana Cavin
City Operations Officer/Clerk

Deana Cavin

From: Johnny Wisdom
Sent: Thursday, April 10, 2025 10:30 AM
To: Deana Cavin
Subject: Water distribution 1 exam
Attachments: IMG_1579.jpeg; IMG_1580.jpeg

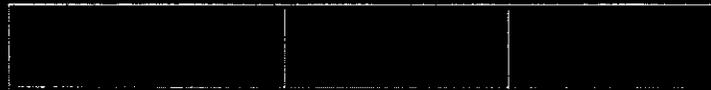
Here is my results for my test, thankfully I passed this one first time around

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Objective % 0.....|.....100

Area 1 -

System 77.14



Components

Distribution System Components

Area 2 -

Equipment 66.67



IOM&R

Equipment Installation, Operation, Maintenance, and Repair

Area 3 -

Water 86.67



Quality MEA

& Lab

Water Quality Monitoring, Evaluation, Adjustment, and Laboratory Analysis/Interpretation

Area 4 - SSA

& Public 70.00



Interactions

Security, Safety, Administrative Procedures, and Public Interactions

Individual Scores:

Iowa DNR Distribution Grade 1

Student ID 13840D1-0

On 4/10/2025 at 10:21:43 AM

Objective

Area 1 - System Components

Area 2 - Equipment IOM&R

Area 3 - Water Quality MEA & Lab

Area 4 - SSA & Public Interactions

Summary:

Pass

ARTICLE #8-SALARIES & WAGES

Section 8.1

The following is the salary schedule for all city employees covered by this agreement:

Police Department
Police officers top pay 90% of Chief's salary

			6.00%	5.00%	4.00%
		Current	7/1/2022	7/1/2023	7/1/2024
Chief of Police		\$31.52	\$33.41	\$35.08	\$36.48
Sergeant - appt by Council	95%	\$29.94	\$31.74	\$33.33	\$34.66
Employee 8 years	90%	\$28.37	\$30.07	\$31.57	\$32.84
Employee 7 years	88%	\$27.74	\$29.40	\$30.87	\$32.11
Employee 6 years	86%	\$27.11	\$28.73	\$30.17	\$31.38
Employee 5 years	84%	\$26.48	\$28.06	\$29.47	\$30.65
Employee 4 years	82%	\$25.85	\$27.40	\$28.77	\$29.92
Employee 3 years	80%	\$25.21	\$26.73	\$28.06	\$29.19
Employee 2 years	78%	\$24.58	\$26.06	\$27.36	\$28.46
Employee 1 years	76%	\$23.95	\$25.39	\$26.66	\$27.73
Part Time		\$27.10	\$28.73	\$30.17	\$31.38
Full Time Non-Certified		\$22.07	\$23.39	\$24.56	\$25.54

Public Works

			6.00%	5.00%	4.00%
		Current	7/1/2022	7/1/2023	7/1/2024
Public Works Director		\$28.77	\$30.50	\$32.03	\$33.31
WA2 & SW3 & WD2	98%	\$28.20	\$29.89	\$31.38	\$32.64
WA2 & SW2 & WD2	95%	\$27.34	\$28.98	\$30.42	\$31.64
WA2 OR SW2 & WD2	94%	\$27.05	\$28.67	\$30.10	\$31.31
WA2 OR SW2 & WD1	93%	\$26.76	\$28.37	\$29.78	\$30.98
WA1 & SW1 & WD1	92%	\$26.47	\$28.06	\$29.46	\$30.64
→ WA1 OR SW1 & WD1	91%	\$26.18	\$27.76	\$29.14	\$30.31 ←
→ WA1 & SW1	90%	\$25.90	\$27.45	\$28.82	\$29.98
→ WA1 OR SW1	85%	\$24.46	\$25.93	\$27.22	\$28.31 ←
No Certifications Full Time	70%	\$20.14	\$21.35	\$22.42	\$23.31
Part Time		\$13.72	\$14.54	\$15.27	\$15.88
Part Time Seasonal		\$12.41	\$13.15	\$13.81	\$14.36



Date: 4/23/2025

Job #10046

City of Durant

Band Shell Gutters

Install 5" seamless gutters and downspouts

Job Description:

Install 5" Seamless Gutters- .032 thickness- brown

Install large downspouts 3X4- brown

Clean up and haul away debris

QTY- Ft	Item	Cost
79	5" seamless gutter, brown	\$689.00
46	3x4 downspouts and accessories, brown	\$234.00
2	Corner	\$60.00
Optional Leaf Protection- \$475		
Gutter run out hinges installed \$25 a piece Not included in bid		
Total without covers and hinges		\$983.00

JOB ESTIMATE

For scheduling and all other questions, please contact Beth (563)260-4053.

Thank you for the opportunity to bid your project.



2860 County Road 40 NE.
 New London, MN 56273
 Phone: (952) 448-4748
 Email: mark@prohydrotesting.com
 Web Site: www.prohydrotesting.com

QUOTE

Date	Customer PO
4/9/2025	

BILL TO
Durant Fire Department P.O. Box 127 Durant, Iowa 52747

TESTING LOCATION
Durant Fire Department 701 5th Street Durant, Iowa 52747 Contact: Chief- Dan Sterner (563) 949-6911 or Preston Paarman (563) 549-9622

S.O. #	Promise Date	Terms
		N30

QTY	STOCK ORDER	PART NUMBER	DESCRIPTION	PRICE (Each)	PRICE (Extended)
23		HYDRO-SCOTT-4500	Hydro-Test of a 4500psi Scott Cylinder	\$50.00	\$1,150.00
8		HYDRO-DOT-CASCADE	Hydro-Test of a DOT Cascade Cylinder	\$100.00	\$800.00
			Testing will take place in September of 2025		
			Generator (If needed) charge per hr, \$20. (Minimum of 1hr.)		
			No Additional Charge for Set-Up, Mileage, Trip, Etc.		
			Testing SCBA Cylinders includes a new O-Ring between the cylinder and valve.		

*CUSTOMERS THAT HAVE NOT PROVIDED TAX EXEMPT FORMS WILL BE CHARGED APPLICABLE SALES TAX

*FREIGHT PREPAID & ADDED

*F.O.B SHIPPING POINT

*THIS IS NOT AN INVOICE

SHIPPING:

Tax Rate SUB: \$1,950.00
 TAX:

TOTAL: \$1,950.00

 Authorized Signature of Approval

WATER QUALITY INITIATIVE
Urban Conservation Demonstration Projects

CONTRACT NUMBER:	Urban25WQUI-008
Project Name:	Feldhan Park Permeable Parking Area
Contract Effective Date:	March 15, 2025
Project Completion Date:	December 31, 2026
Award Amount:	\$220,668.00

COST-SHARE GRANT CONTRACT (“Contract”)

BETWEEN IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP
(IDALS)
Wallace State Office Building
502 East 9th St.
Des Moines, Iowa 50319

IDALS Contact Person: Ann Seda Phone: (515) 401-4908

AND City of Durant (“*GRANTEE*”)
402 6th Street
Durant, IA 57247

Grantee Contact Person: Dawn Smith Phone: (563) 506-3034

Grantee ID Number: (federal identification #) : _____

WHEREAS, pursuant to Iowa Code section 466B.42, the Water Quality Initiative Program was established in order to assess and reduce nutrients in the state’s watersheds, including subwatersheds and regional watersheds, with the goal of establishing and administering projects to reduce nutrients in surface waters from nonpoint sources in a scientific, reasonable, and cost-effective manner; and,

WHEREAS, Grantee has submitted an application to the Iowa Department of Agriculture and Land Stewardship requesting assistance to help finance such a project; and,

WHEREAS, IDALS has determined Grantee’s proposed project meets the requirements established for participation in the Water Quality Initiative Program.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and contracts contained herein, IDALS and Grantee agree as follows:

SECTION 1. PROJECT

“*Project*” means the detailed description of the work, services, budget and other obligations to be performed or accomplished by the Grantee as described in its Water Quality Initiative Program Application, as approved by IDALS and incorporated as Exhibit A to this Contract.

SECTION 2. PROJECT COMPLETION DEADLINE

The Project must be completed no later than **December 31, 2026**. An extension may be granted by IDALS, through an amendment, if a written request showing demonstrable progress toward completion of the Project is submitted and IDALS determines such an extension is warranted. Any extension request submitted by the Grantee must be received by IDALS **no later than 30 days** prior to expiration of this contract.

SECTION 3. DURATION OF COST-SHARE GRANT CONTRACT

3.1 This Contract shall become effective on the Contract Effective Date and shall remain in effect as follows:

- a) *Through Project Period Completion Date.* Through the Project Period Completion Date and for the period of time after Project Completion Date during which IDALS, or its designee, conducts Project closeout procedures to verify that the Project has been completed in compliance with the Contract.
- b) *Until Repayment or Satisfaction of Outstanding Obligation.* Until all outstanding amounts due to IDALS, if any, are received by IDALS, or all outstanding obligations to IDALS are satisfied in full.
- c) *Through Contract End Date.* Until IDALS, or its designee, has completed Contract closeout procedures and provided Grantee with written Notice of Final Contract Closeout. This Contract shall terminate as of the date stated in the written Notice of Final Contract Closeout; such date shall be the Contract End Date.

3.2 SURVIVAL OF OBLIGATIONS. Section 3.1 shall not abrogate or otherwise effect the obligations, terms, and conditions that survive beyond the Contract End Date, including but not limited to the following sections of this Contract: Section 4.4 (Accounting Records), Section 4.5 (Documentation), and Section 4.6 (Conveyance of Project Property).

SECTION 4. TERMS OF CONTRACT

4.1 GRANT. IDALS shall provide a Grant to Grantee up to the Award Amount stated on page 1 of this Contract in order to assist in financing the Project, subject to Iowa Code chapter 466B, IDALS administrative rules (located at 27 Iowa Admin. Code chapter 16), and the terms and conditions of this Contract. A copy of Grantee's Application describing the Project is an integral part of this Contract and is marked as Exhibit A and hereby incorporated herein.

4.2 MAXIMUM PAYMENTS. It is expressly understood and agreed that the maximum amounts to be paid to the Grantee by IDALS for Project activities shall conform to the budget as presented in

Contract Exhibit B - Project Budget. It is further understood and agreed that the total of all payments to the Grantee by IDALS for Project activities shall not exceed the Award Amount unless modified by written amendment of this Contract.

4.3 USE OF FUNDS. The Grantee hereby agrees to construct and operate the Project as described in its Application Exhibit A, as approved by IDALS, and Exhibit B, Project Budget. Grantee shall maintain the Project in accordance with the representations in Exhibits A and B during the term of this Contract. Grantee shall allow IDALS, its internal or external auditors, the Auditor of the State of Iowa, the Treasurer of the State of Iowa, the Attorney General of the State of Iowa, and the Iowa Division of Criminal Investigation, to inspect the Project facilities at all reasonable times in order to monitor and evaluate performance with the terms of this Contract and Iowa law.

4.4 ACCOUNTING RECORDS. Grantee shall maintain its books, records and all other evidence pertaining to this Contract in accordance with generally accepted accounting principles and such other procedures as may be specified by IDALS. These records shall be available to IDALS, its internal or external auditors, the Auditor of the State of Iowa, the Treasurer of the State of Iowa, the Attorney General of the State of Iowa, and the Iowa Division of Criminal Investigation, at all times during the duration of this Contract and any extension thereof, and for three (3) full years following the Contract End Date.

4.5 DOCUMENTATION. Within 10 days of receipt of a written request from IDALS, Grantee shall deliver to IDALS: (i) copies of all contracts or documents relating to the Project; (ii) copies of all invoices, receipts, statements or vouchers relating to the Project; (iii) a list of all unpaid bills in connection with the Project; and, (iv) budgets and revisions showing estimated Project costs and funds required at any given time to complete and pay for the Project. Grantee shall be bound by this requirement from the Effective Date to a date three (3) full years following the Contract End Date.

4.6 CONVEYANCE OF PROJECT PROPERTY. Between the Effective Date and a date three (3) full years following the Contract End Date, Grantee shall not sell, transfer, convey, assign, encumber or otherwise dispose of any portion of the Project property as described in Exhibit A without express written permission of IDALS, which permission may be withheld in the sole discretion of IDALS.

4.7 INDEPENDENT CONTRACTOR. Grantee's status shall be that of an independent contractor. Neither the Grantee, its employees, agents, or any subcontractors performing work or services for the Grantee are, or shall be deemed to be, employees or agents of the State of Iowa, and shall not be considered employees of IDALS or the State of Iowa for federal or state tax purposes. IDALS shall not withhold taxes on behalf of the Grantee unless required to do so by law.

4.8 USE OF THIRD PARTIES. IDALS acknowledges that Grantee may contract with third parties for the performance of any of the Grantee's obligations under this Contract. All subcontracts shall be subject to prior approval by IDALS. Grantee may enter into such contracts to complete the Project provided that Grantee remains responsible for all services performed under this Contract. All restrictions, obligations and responsibilities of the Grantee under this Contract shall apply to any subcontractors retained by Grantee. IDALS shall have the right to request the removal of any subcontractor from the Project for good cause. Subcontracts shall be submitted to IDALS for approval before entry into force and effect.

4.9 AWARD AMOUNT, TYPE. This is a cost-share grant award in the amount of \$220,668.

4.10 USE OF LOGOS AND SIGNAGE. The Grantee will be required to include the CleanwaterIowa.org and the IDALS logo in any marketing and outreach materials developed in conjunction with the project and funded either with grant proceeds or with matching funds.

4.11 STANDARDS AND SPECIFICATIONS. The practices installed shall comply with Iowa Stormwater Management Manual (ISWMM) standards and specifications or with USDA Natural Resources Conservation Service (NRCS) Standards and Specifications, where available.

Practice plans and designs must be approved by an Urban Conservationist assigned by IDALS following the project review and implementation guidelines established in the Water Quality Initiative Milestone Checklist prior to proceeding with design finalization or any associated construction activities.

All practices installed with WQI funds will be subject to IDALS maintenance agreement requirements to ensure the respective practice(s) will be maintained through its anticipated lifespan. Agreement durations and requirements are practice specific and should be discussed with the Urban Conservationist assigned by IDALS.

4.12 PROJECT REPORTING AND TRAINING REQUIREMENTS. A representative of the Grantee will be required to attend any IDALS identified training events and/or meetings. IDALS will provide sufficient notification of required training sessions.

In addition, the Grantee is required to submit progress reports periodically during the project to document activities and progress in conformance with printed report guidance provided by IDALS.

Any failure by a grantee to meet established deadlines for submission of progress reports will result in immediate suspension of all disbursement of funds to the Grantee, including advance requests and all reimbursements. This suspension will continue until receipt by IDALS of all outstanding reports associated with this Contract.

Specifically, Grantee is required to:

- a) Provide IDALS with quarterly progress reports within fifteen (15) days after the end of each quarterly reporting period.
- b) Provide a comprehensive final report in conformance with the printed report guidance provided by IDALS, within 30 days of conclusion of the project.

SECTION 5. RELEASE AND DISBURSEMENT OF FUNDS

5.1 CONDITIONS FOR RELEASE OF FUNDS. No funds shall be released for disbursement until this Contract has been executed and the Grantee has properly completed each of the following items:

- a) Attendance by at least one representative of the applicant at program orientation offered by IDALS staff.
- b) Completion and submission of form "W-9, Request for Taxpayer Identification Number and Certification."

- c) Evidence, acceptable to IDALS or its designee, that acceptable accounting policies and procedures are in place within 90 days of contract execution by all parties.

5.2 REQUESTS FOR DISBURSEMENT. All disbursements of proceeds shall be subject to receipt by IDALS of requests for disbursement submitted by Grantee. Requests for disbursement shall be in a form and content acceptable to IDALS.

Grantee or its designee shall request disbursement by submitting to IDALS or its designee the request form provided by IDALS (as the same may be modified from time to time by IDALS), which request form shall itemize Grantee's total allowable expenses, if any. Expenses shall be documented in a manner acceptable to IDALS or its designee.

IDALS or its designee shall review the request and, if acceptable to IDALS or its designee, make the appropriate disbursement from the *Water Quality Infrastructure* Fund.

The disbursement authorized by IDALS or its designee will be limited to the expected allowable expenses for the relevant period. Major budget category Practice Costs may deviate by ten (10) percent by line item without prior approval of the Division, but total expenditures shall not exceed the total budget amount provided in the project contract.

5.3 SUSPENSION OF DISBURSEMENT. Upon the occurrence of an Event of Default (as defined in this Contract) by Grantee, IDALS or its designee may suspend payments to Grantee until such time as the default has been cured to IDALS' satisfaction. Notwithstanding anything to the contrary in this Contract, upon a termination of this Contract on account of an Event of Default by the Grantee, Grantee shall no longer have the right to receive any disbursements after the date of the Event of Default.

5.4 INVESTMENT OF GRANT FUNDS. In the event grant funds are not immediately utilized, temporarily idle grant funds held by Grantee may be invested, provided such investments shall be in accordance with State law, including but not limited to the provisions of Iowa Code chapter 12C concerning the deposit of public funds. Interest accrued on temporarily idle grant funds held by the Grantee shall be credited to and expended on the Project prior to the expenditure of other grant proceeds.

All proceeds remaining, including accrued interest, after all allowable Project costs have been paid or obligated shall be returned to IDALS within thirty (30) days following the Project Completion Date. Within ten (10) days of receipt of a written request from IDALS, Grantee shall inform IDALS in writing of the amount of unexpended grant funds in Grantee's possession or under the Grantee's control, whether in the form of cash on hand, investments, or otherwise.

5.5 USE OF GRANT FUNDS FOR EQUIPMENT AND NON-CONSUMABLE SUPPLIES. The use of grant funds through this contract is permitted for the purchase of equipment and non-consumable supplies, subject to all of the following conditions:

- a) All purchases for which reimbursement will be requested must be approved by IDALS prior to any expense being incurred by Grantee. Failure to adhere to this condition will result in forfeiture of all claims for reimbursement for the item(s) in question.
- b) In no instance will the reimbursement rate for an item purchased in this category exceed fifty percent (50%) of the documented cost of the item. Furthermore, no other source of state funding may be used to provide the non-IDALS share of expense for the item.

- c) If at any point prior to completion of the project, a piece of equipment or non-consumable supply item is sold, liquidated, or transferred for use outside of the project, full and immediate repayment of grant proceeds used to purchase the item by the Grantee to IDALS will be required.
- d) Recurring expenses associated with operation and maintenance of such equipment shall be the sole responsibility of the Grantee.

SECTION 6. REPRESENTATIONS AND WARRANTIES

Grantee represents and warrants to IDALS as follows:

6.1 Grantee is duly organized, validly existing and in good standing as a recognized legal entity under Iowa law. Grantee has full and adequate power to own its property and conduct its business as now conducted, and is duly licensed or qualified and in good standing in each jurisdiction in which the nature of the business conducted by it or the nature of the property owned or leased by it requires such licensing or qualifying.

6.2 Grantee has full right and authority to enter into this Contract and the person signing this Contract on behalf of Grantee has full authority to do so.

6.3 Grantee hereby agrees to use Award proceeds only for the Project and the activities described in the approved Water Quality Initiative Application.

6.4 The Application furnished to IDALS by Grantee does not contain any untrue statements of a material fact or omit a material fact.

6.5 Grantee has received all licenses, permits, and approvals of all Federal, state, local, and foreign governmental authorities, if any, necessary to conduct its businesses; no investigation or proceeding which, if adversely determined, could reasonably be expected to result in revocation or denial of any material license, permit, or approval is pending or, to the knowledge of the Grantee threatened.

6.6 Grantee shall complete the Project by the Project Completion Date.

6.7 All financial statements and related materials concerning the Grantee and the Project provided to IDALS are true and correct in all material respects and completely and accurately represent the subject matter thereof as of the Effective Date of the statements and related materials, and no material adverse change has occurred since that date.

SECTION 7. DEFAULT

7.1 EVENTS OF DEFAULT. The occurrence of any one or more of the following events shall constitute cause for IDALS to declare Grantee in default of its obligations under this Contract: (i) a failure of Grantee to complete the Project by the Project Completion Date; (ii) a breach of any other term of this Contract.

7.2 NOTICE OF DEFAULT, REMEDIES. When IDALS determines that an Event of Default has occurred and is continuing, IDALS may, by written notice to Grantee: (i) terminate this Grant Contract and all obligations of IDALS under the Contract as of the date stated in such notice, and (ii) declare the full amount of Award funds, disbursed, immediately due and payable. Grantee agrees to pay to IDALS all expenses reasonably incurred or paid by IDALS, including reasonable attorneys'

fees and court costs, in connection with the enforcement of any of the terms of this Grant Contract.

7.3 REPAYMENT OR PENALTY. Upon the happening of any Event of Default, IDALS reserves the right to terminate this Contract and to require immediate repayment of the full amount of funds disbursed to Grantee under this Contract.

SECTION 8. TERMINATION

8.1 TERMINATION UPON NOTICE. Following ten (10) days' written notice, IDALS may terminate this contract in whole or in part without payment of any penalty or the incurring of any further obligation to the Grantee. Following termination upon notice, Grantee shall be entitled to compensation, upon submission of invoices and proper proof of claim, for services provided under this Contract to IDALS up to and including the date of termination.

8.2 NON-APPROPRIATION. Notwithstanding anything in this contract to the contrary, and subject to the limitations, conditions and procedures set forth below, IDALS shall have the right to terminate this contract without penalty by giving thirty (30) days written notice to the Grantee as a result of any of the following: (1) the legislature or governor fail to appropriate funds sufficient to allow IDALS to operate as required and to fulfill its obligations under this contract; (2) if funds are de-appropriated or not allocated; (3) if IDALS' authorization to operate is withdrawn or there is a material alteration in the programs administered by IDALS; and (4) if IDALS' duties are substantially modified. In the event of termination of this Contract due to non-appropriation, the exclusive, sole, and complete remedy of the Grantee shall be payment for services completed prior to termination.

8.3 REMEDIES OF THE GRANTEE IN EVENT OF TERMINATION BY IDALS. In the event of termination of this Contract for any reason by IDALS, IDALS shall pay only those amounts, if any, due and owing to the Grantee for services actually rendered up to and including the date of termination of the Contract and for which IDALS is obligated to pay pursuant to this Contract. Payment will be made only upon submission of invoices and proper proof of the Grantee's claim. This provision in no way limits the remedies available to IDALS under this Contract in the event of termination.

8.4 THE GRANTEE'S TERMINATION DUTIES. The Grantee, upon receipt of notice of termination or upon request of IDALS, shall:

8.4.1 Cease work under this Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the Contract, including, without limitation, results accomplished, conclusions resulting therefrom, any other matters IDALS may require.

8.4.2 Comply with the IDALS's instructions for the timely transfer of any active files and work product produced by the Grantee under this Contract.

8.4.3 Immediately return to IDALS any payments made by IDALS for services that were not rendered by Grantee.

SECTION 9. CONFLICT OF INTEREST

Grantee represents, warrants, and covenants that no relationship exists or will exist during the

Contract period between IDALS and Grantee that is a conflict of interest. No employee, officer or agent of Grantee shall participate in the selection or the award or administration of a subcontract if a conflict of interest, real or apparent, exists. The provisions of Iowa Code Ch. 68B shall apply to this Contract. If a conflict of interest is proven to IDALS, IDALS may terminate this Contract, and Grantee shall be liable for any excess costs to IDALS as a result of the conflict of interest. Grantee shall establish safeguards to prevent employees, consultants, or members of governing bodies from using their positions for purposes that are, or give the appearance of being, motivated by the desire for private gain for themselves or others with whom they have family, business, or other ties. Grantee shall report any potential, real, or apparent conflict of interest to IDALS.

SECTION 10. INDEMNIFICATION

Grantee shall jointly and severally defend, indemnify and hold IDALS, its successors and assigns, harmless from and against any liability, loss, damage or expense, including reasonable counsel fees, which IDALS may incur or sustain by reason of: (a) the failure of Grantee to fully perform and comply with the terms and obligations of this Contract; (b) Grantee's performance or attempted performance of this Contract; (c) Grantee's activities with subgrantees and third parties.

SECTION 11. CONTRACT ADMINISTRATION

11.1 NONASSIGNMENT. This Contract may not be assigned without prior written consent of IDALS.

11.2 COMPLIANCE WITH THE LAW; NONDISCRIMINATION IN EMPLOYMENT.

The Grantee, its employees, agents, and subcontractors shall not engage in discriminatory employment practices which are forbidden by federal or state law, executive orders, and rules of the Iowa Department of Administrative Services. The Grantee, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders when performing under the Contract, including without limitation, all laws applicable to the prevention of discrimination in employment (e.g., Iowa Code chapter 216 and section 19B.7) and the use of targeted small businesses as subcontractors and suppliers. Upon the State's written request, the Grantee shall submit to the State a copy of its affirmative action plan, containing goals and time specifications, and accessibility plans and policies as required under Iowa Administrative Code chapter 11—121.

The Grantee, its employees, agents and subcontractors shall also comply with all federal, state, and local laws, including any permitting and licensure requirements, in carrying out the work performed under this Contract.

In the event Grantee contracts with third parties for the performance of any of the Grantee obligations under this Contract as set forth in section 4.8, Grantee shall take such steps as necessary to ensure such third parties are bound by the terms and conditions contained in this section.

Notwithstanding anything in this Contract to the contrary, Grantee failure to fulfill any requirement set forth in this section shall be regarded as a material breach of this Contract and the State may cancel, terminate, or suspend, in whole or in part, this Contract. The State may further declare Grantee ineligible for future state contracts in accordance with authorized procedures or the Grantee may be subject to other sanctions as provided by law or rule.

If all or a portion of the funding used to pay for the Deliverables is being provided through a grant from the Federal Government, Grantee acknowledges and agrees that pursuant to applicable federal laws, regulations, circulars and bulletins, the awarding agency of the Federal Government reserves certain rights including, without limitation a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes, the Deliverables developed under this Contract and the copyright in and to such Deliverables.

11.3 AMENDMENTS. No change, modification, or termination of any of the terms, provisions or conditions of this Grant Contract shall be effective unless made in writing and signed by both parties.

11.4 COMPLIANCE WITH LAWS AND REGULATIONS. Grantee shall comply with all applicable State and federal laws, rules, ordinances, regulations and orders, including those governing procurement. Grantee declares that it has complied with all federal, state, and local laws regarding business permits and licenses that may be required to carry out the work to be performed under this Contract.

11.5 ACCESS TO RECORDS. Grantee shall permit IDALS or its representatives and the State Auditor to access and examine, audit, excerpt and transcribe any pertinent books, documents, papers and records of Grantee relating to orders, invoices, or payments, or any other documentation or materials pertaining to this Contract. All records of Grantee relating to this Contract shall be retained for a period of three (3) years following the date of final payment or completion of any required audit, whichever is later.

11.6 AUDITS. IDALS reserves the right to require an audit of the Grantee's approved project and related activities at any time, during or after completion of the project. Any expenses pertaining to the project as a result of the audit will be an allowable expense under this Contract and will follow normal disbursement procedures.

11.7 UNALLOWABLE COSTS. If IDALS determines at any time, whether through monitoring, audit, closeout procedures or other means that Grantee has received Grant funds or requested disbursement for costs which are unallowable under the terms of this Contract, Grantee shall immediately repay to IDALS any and all unallowable costs.

11.8 SURVIVAL OF CONTRACT. If any portion of this Contract is held to be invalid or unenforceable, the remainder shall be valid and enforceable.

11.9 GOVERNING LAW. This Contract shall be interpreted in accordance with the law of the State of Iowa, and any action relating to the Contract shall only be commenced in the Iowa District Court for Polk County or the United States District Court for the Southern District of Iowa.

11.10 INTEGRATION. This Contract contains the entire understanding between Grantee and IDALS relating to this Project and any representations that may have been made before or after the signing of this Contract, which are not contained herein, are nonbinding, void and of no effect. Neither of the parties has relied on any such prior representation in entering into this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed as of the latest date stated below.

FOR GRANTEE:

City of Durant

Signature

Print Name/Title

_____/_____/_____
Date

FOR IDALS:

Grant Menke, Deputy Secretary of Agriculture

_____/_____/_____
Date

Exhibit B Budget

Component	Total	IDALS/ WQI	Local Match Amount	Match Source(s)
Practices (list & number)				
1. Permeable parking	\$441,336	\$220,668	\$220,668	<u>Local</u>
2.	\$	\$	\$	
3.	\$	\$	\$	
4.	\$	\$	\$	
5.	\$	\$	\$	
6.	\$	\$	\$	
(add lines as needed)	\$	\$	\$	
TOTALS	\$441,336	\$220,668	\$220,668	



IOWA PRISON INDUSTRIES
 406 N. High St.
 ANAMOSA, IA 52205

QUOTATION

TO:

DURANT CITY OF
 402 6TH ST
 PO BOX 818
 DURANT, IA 52747-0818
 (563)785-4451 Fax: (563)785-6809

SHIP TO:

DURANT CITY OF
 C/O CITY GARAGE
 102 5TH ST
 DURANT, IA 52747
 (563)785-4451 Fax: (563)785-6809

ATTN: ACCOUNT PAYABLE

ATTN: Dawn Smith 563-261-2084

In response to your inquiry, we are pleased to offer the following:

Quote No.	Date	Cust No	S/M	Your Referenced Inquiry	Delivery Promise	F.O.B.	Expiration
0009991	4/17/2025	DUR300	6		3 WEEKS ARO		NET 30

Item	Quantity	UM	Part	Description	Price \$	Extension \$
001	24.0000	EA	FPOSTSQ12X1.75GA14	Dawn Smith 563-261-2084 dsmith@cityofdurantiowa.com ===== POST SQUARE 12' X 1-3/4" 14 GA HOLES 7/16" IN DIAMETER ON 1" CENTERS. AMERICAN MADE	40.8000	979.20
002	48.0000	EA	RHDWBOLTSTL10200	BOLT STEEL 5/16 X 2-1/4 - 18 HEX HEAD A307 GR-ASTEEL BOLT HOT DIP GALVANIZED 800/BX	0.1700	8.16
003	96.0000	EA	RHDWWSRSTEEL55110	WASHER STEEL ZINC PLATED 11/16 X 11/32 X 1/16	0.0500	4.80
004	48.0000	EA	RHDWNUTSTL14960	NUT LOCK 5/16"-18 SELF LOCKING GRADE 2 ZINE FINISH NE STEEL NYLONG INSERT	0.6800	32.64
005	22.0000	EA	FSP-SIGN	CUSTOM 36X24 Non-Returnable SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: WHITE-GREEN SHEETING: HIP SCREEN: OPEN + SCSN	89.4000	1,966.80



IOWA PRISON INDUSTRIES
 406 N. High St.
 ANAMOSA, IA 52205

QUOTATION

TO:

DURANT CITY OF
 402 6TH ST
 PO BOX 818
 DURANT, IA 52747-0818
 (563)785-4451 Fax: (563)785-6809

SHIP TO:

DURANT CITY OF
 C/O CITY GARAGE
 102 5TH ST
 DURANT, IA 52747
 (563)785-4451 Fax: (563)785-6809

ATTN: ACCOUNT PAYABLE

ATTN: Dawn Smith 563-261-2084

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Quote No.	Date	Cust No	S/M	Your Referenced Inquiry	Delivery Promise	F.O.B.	Expiration
0009991	4/17/2025	DUR300	6		3 WEEKS ARO		NET 30

Item	Quantity	UM	Part	Description	Price \$	Extension \$
006	2.0000	EA	FSP-SIGN	PER DESIGN:34515.47505.1 LIST MESSAGE BY EACH: 11 EA - Mud Creek 11 EA - Lower Cedar Watershe CUSTOM 36X24 Non-Returnable SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: Black-Green-White SHEETING: HIP-UDS, Ink Jet Overlamine PER DESIGN:34515.47505.2 ZUND CUT LIST MESSAGE BY EACH: FELDHAN-MUD CREEK STORMWATER QUALITY WETLAND INITIATIVE w/ Logos	89.4000	178.80
Total for Quote \$						3,170.40

RE: FW: FW: [External] Re: City of Durant Watershed signs - layouts for approval

1 message

Dawn Smith <dsmith@cityofdurantiowa.com>
To: "Givens, Todd" <todd.givens2@iowa.gov>

Wed, Apr 16, 2025 at 12:33 PM

Todd,

Those are perfect, will you please send me a quote for all the signs and supplies previously posted.

Thank you,

Dawn

From: Givens, Todd <todd.givens2@iowa.gov>
Sent: Wednesday, April 16, 2025 12:27 PM
To: Dawn Smith <dsmith@cityofdurantiowa.com>
Subject: Re: FW: FW: [External] Re: City of Durant Watershed signs - layouts for approval

Attached are your requested quotes(s) and custom design(s) if applicable. Please review everything carefully to ensure they are correct; many custom products (such as signs and street markers) are non-returnable.

Please **forward** the files back to me with your approval or any changes.

Thank you.

On Mon, Apr 7, 2025 at 1:09 PM Dawn Smith <dsmith@cityofdurantiowa.com> wrote:

Todd,

I spoke with you a couple weeks ago about a sign order for the Iowa DNR Creek Sign Grant for the City of Durant.

Attached are the designs that were given to us last Spring.

There is an error on the watershed sign – It should say (Lower Cedar Watershed) instead of Lower Creek.

We will need the following signs:

11- Mud Creek

11- Lower Cedar Watershed

2- Feldhan Mud Creek Storm Water Quality Wetland Initiative

11 – 12ft. posts sq. 12x 1 ¾

Bolts – 10200 - 1

Washers – 55110 - 1

Nuts – 14960 -1

RE: FW: FW: [External] Re: City of Durant Watershed signs

1 message

Dawn Smith <dsmith@cityofdurantiowa.com>
To: "Givens, Todd" <todd.givens2@iowa.gov>

Mon, Apr 7, 2025 at 1:09 PM

Todd,

I spoke with you a couple weeks ago about a sign order for the Iowa DNR Creek Sign Grant for the City of Durant.

Attached are the designs that were given to us last Spring.

There is an error on the watershed sign – It should say (Lower Cedar Watershed) instead of Lower Creek.

We will need the following signs:

11- Mud Creek

11- Lower Cedar Watershed

2- Feldhan Mud Creek Storm Water Quality Wetland Initiative

11 – 12ft. posts sq. 12x 1 ¾

Bolts – 10200 - 1

Washers – 55110 - 1

Nuts – 14960 -1

Our Cust # is DUR300

Hopefully you will be able to pull our information with the above information.

Thank you,

Dawn Smith

**Dawn Smith**Durant Community Economic ...
Director

(563) 261-2084 Work

(563) 506-3034 Mobile

dsmith@cityofdurantiowa.com

605 5th Avenue

Durant, Iowa 52747-0818

www.cityofdurantiowa

From: Givens, Todd <todd.givens2@iowa.gov>
Sent: Friday, March 28, 2025 2:08 PM
To: Dawn Smith <dsmith@cityofdurantiowa.com>
Subject: Re: FW: FW: [External] Re: City of Durant Watershed signs

Dawn,

Same situation here, I am unsure of what you are wanting as there is no body to the email requesting something other than an original request from over a year ago?

On Mon, Mar 24, 2025 at 11:49 AM Dawn Smith <dsmith@cityofdurantiowa.com> wrote:

From: Hoisington, Christopher <chris.hoisington@iowa.gov>
Sent: Monday, April 1, 2024 10:12 AM
To: Dawn Smith <dsmith@cityofdurantiowa.com>
Subject: Re: FW: [External] Re: City of Durant Watershed signs

I have not received any of the other layouts back yet, but attached is the hardware pricing.

Thank You

Have a Great Day

Chris Hoisington
Customer Account Specialist
Iowa Prison Industries
Iowa Department of Corrections
[1445 E Grand Avenue, Des Moines, IA 50316](https://www.iaprisonind.com)
800-332-7922
515-725-8706
chris.hoisington@iowa.gov
<https://www.iaprisonind.com>



On Mon, Apr 1, 2024 at 9:38 AM Dawn Smith <dsmith@cityofdurantiowa.com> wrote:

Good morning Chris,

Just touching base on our quote. The grant is due at 4pm this afternoon. If I can get a cost of the 12' poles and hardware, I would be able to get most of it filled out.

Sorry for any inconvenience,

Thanks again!

Dawn

From: Dawn Smith
Sent: Thursday, March 28, 2024 12:50 PM
To: chris.hoisington@iowa.gov
Subject: FW: [External] Re: City of Durant Watershed signs

From: Donahue, Karen <karen.donahue@iowa.gov>
Sent: Thursday, March 28, 2024 10:45 AM
To: Dawn Smith <dsmith@cityofdurantiowa.com>
Subject: Re: [External] Re: City of Durant Watershed signs

Layouts can take 2- 5 days, I only have your first set of layouts so far.

They are attached, once I get your last request I will get them to you

Have a great week!

Karen

Karen Donahue
Customer Account Specialist

Iowa Prison Industries
Iowa Department of Corrections
[1445 E Grand Ave, Des Moines IA 50316](https://www.iaprisoinind.com)
800-332-7922
515-725-8708
karen.donahue@iowa.gov
<https://www.iaprisoinind.com>

 | Department of Corrections

On Thu, Mar 28, 2024 at 10:41 AM Dawn Smith <dsmith@cityofdurantiowa.com> wrote:

Thank you Karen! I hate to rush you guys but do you think you can get that quote to me today or tomorrow. The grant I need them for is due to DNR, Monday at 4pm.

I apologize for the short notice..

Enjoy you Easter weekend!

Dawn

From: Donahue, Karen <karen.donahue@iowa.gov>
Sent: Wednesday, March 27, 2024 9:49 AM
To: Dawn Smith <dsmith@cityofdurantiowa.com>
Subject: [External] Re: City of Durant Watershed signs

I have requested the layouts and will get back to you once I have everything

Have a great week!

Karen

Karen Donahue
Customer Account Specialist

Iowa Prison Industries
Iowa Department of Corrections
[1445 E Grand Ave, Des Moines IA 50316](https://www.iaprisoind.com)
800-332-7922
515-725-8708
karen.donahue@iowa.gov
<https://www.iaprisoind.com>



On Mon, Mar 25, 2024 at 4:20 PM Dawn Smith <dsmith@cityofdurantiowa.com> wrote:

Good afternoon Karen,

I am looking to add a couple of additional signs to be bid with my previous request, placed this afternoon with Colby? I think that was his name. He said he would be passing this on to you.

Is it possible to have these both back to back on the same pole? Or go with 2 poles, so that an additional sign with :

Feldhan - Mud Creek

Stormwater Quality

Wetland Initiative -This would be a 2'x3' sign double sided

Please quote this as a additional sign with 2 poles and hardware. Please contact me if you need further information. This information will be used on the IOWA DNR County Creek Sign Grant 2024

Thank you,

Dawn Smith

Director

Community Economic Development

City of Durant Iowa

(563)506-3034

3 attachments



44622_Return IPI Signs.pdf

285K



44603_Return-City of Durant (1) (002).pdf

499K



Dawn Smith.vcf

11K



**IOWA
PRISON
INDUSTRIES**
Division of The Department of Corrections

ORDER/FAX FORM

**CALL 1-800-336-5863 or
FAX 1-800-741-0390**

CUSTOMER ACC # DUR 300 CUSTOMER PO # _____

DATE 3/25/24

BILL TO

SHIP TO

AGENCY NAME _____

AGENCY NAME _____

ADDRESS _____

ADDRESS _____

CITY, STATE, ZIP CODE _____

CITY, STATE, ZIP CODE _____

SPECIAL INSTRUCTIONS * City of Durant *

Dawn Smith
dsmith@cityofdurantIowa.com

563-506-3034

PRODUCT #	QTY ORDERED	DESCRIPTION MATERIAL/SIZE/COLOR	PRICE PER UNIT
		<u>Green/white</u> <u>36x24</u>	
		<u>MUD CREEK</u>	
		<u>Lower Cedar Watershed</u>	
	<u>6</u>	<u>12ft. Posts 5/8 12x1 3/4</u>	<u>\$40.80/ea</u>
		<u>FPOST 5/8 12x1.75 GA 14</u>	
		<u>Plus Hardware -</u> MUST BE ORDER IN QUANTITIES OF 100	
		<u>BOLTS-10200</u>	<u>\$.10/EA</u>
		<u>WASHER-55110</u>	<u>\$.05/EA</u>
		<u>NUTS-14960</u>	<u>\$.68/EA</u>

ORDERED BY _____ TELEPHONE # _____



Company: Customer's Name
Layout Date: 01/03/2025
Designed By: Ron Millbrook
Substrate: .080 Aluminum
Punch Spec: HR-1A
Fonts Used: HGC 6"
Colors Used: White/Green
Sheeting: HIP
Special Notes: None

Width: 36"
Height: 24"
Border Width: 1/2"
Border Inset: None
Two-Sided: **False**
Fab: **Screen**
Price: **\$89.40ea**

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

11 EA



11 EA



*Signs are manufactured to meet the reflectivity and substrate that each customer is billed for. Occasionally, and especially on smaller sizes, signs will meet or exceed what the customer has ordered in either sheeting or substrate, at no additional cost to the customer. This is done to utilize material in an effort to keep customer costs as low as possible.

Layout Fees may be Applicable.
Property of Iowa Prison Industries
Sign Division, Anamosa, IA.
FOR CUSTOMER REVIEW ONLY
Not to be duplicated or shared without
written permission from the Plant Manager



Company: City of Durant
Layout Date: 4/15/2024
Designed By: Ron Millbrook
Substrate: .080 Aluminum
Punch Spec: HR-1A
Fonts Used: 1-3/4" Arial
Colors Used: Black, Green, White
Sheeting: HIP, IJ Overlaminat
Special Notes: 1Post, 1-1/2" Radius

Width: 36"
Height: 24"
Border Width: 5/8"
Border Inset: 3/8"
Two-Sided: False
Fab: EFI
Price: \$89.40ea

2 EA

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

FELDHAN-MUD CREEK

STORMWATER QUALITY WETLAND INITIATIVE



IOWA DEPARTMENT OF
**AGRICULTURE &
LAND STEWARDSHIP**

cleanwater
IOWA
CLEANWATER IOWA.ORG

*Signs are manufactured to meet the reflectivity and substrate that each customer is billed for. Occasionally, and especially on smaller sizes, signs will meet or exceed what the customer has ordered in either sheeting or substrate, at no additional cost to the customer. This is done to utilize material in an effort to keep customer costs as low as possible.

Layout Fees may be Applicable.

Property of Iowa Prison Industries
Sign Division, Anamosa, IA.
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written permission from the Plant Manager

**CITY CLERK'S REPORT-DURANT IOWA
RECONCILIATION OF BALANCES**

**MARCH
FY 2025**

CITY	
Beginning balance:	<u><u>\$3,691,505.37</u></u>
Receipts + transfers	\$576,229.71
Expenditures + transfers	(\$394,349.29)
Change in Liability -Health Ins PR Deduction*	\$0.00
City Clerk's Balance	<u><u>\$3,873,385.79</u></u>
Outstanding Checks	\$137,201.30
Outstanding deposits	\$307.82
	\$0.00
TOTAL CASH & INVESTMENTS-CITY	<u><u>\$4,010,279.27</u></u>
BANK	
LTSB Checking	\$1,163,061.16
LTSB Money Market	\$2,832,412.82
Shop w/a Cop Checking	\$3,028.25
Investments LTSB #12179 25 month	<u>\$11,277.04</u>
TOTAL CASH & INVESTMENTS- BANK	<u><u>\$4,009,779.27</u></u>
Cash on Hand	\$100.00
Bar Starting Cash	\$400.00
TOTAL CASH & INVESTMENTS- BANK	<u><u>\$4,010,279.27</u></u>
Difference	\$0.00

TREASURER'S REPORT
CALENDAR 3/2025, FISCAL 9/2025

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	30,037.24	145,778.40	148,300.33	81.61	27,596.92
002 MEMORIAL-FIRE DEPARTMEN	8,377.99	1,399.00	.00	.00	9,776.99
003 MEMORIAL-LIBRARY	12,168.34	.00	.00	.00	12,168.34
004 MEMORIAL-COMMUNITY CENT	10,377.11	.00	.00	.00	10,377.11
005 FELDHAWN BALLPARK EXPAN	11,508.22	.00	.00	.00	11,508.22
006 J GEHRLS GIFT	792,246.85	6,725.19	.00	.00	798,972.04
110 ROAD USE TAX	245,567.16	16,994.56	12,445.68	16.32-	250,099.72
111 I-JOBS FUND	.00	.00	.00	.00	.00
112 EMPLOYEE BENEFITS	65,466.91-	22,735.30	22,166.87	.00	64,898.48-
116 CDBG GRANT	.00	.00	.00	.00	.00
121 LOST CED CO 75%	424,714.43	14,937.63	.00	.00	439,652.06
123 AM.RESCUE ACT FUNDING	.00	.00	.00	.00	.00
125 TAX INCREMENT FINANCING	191,087.61	905.31	.00	.00	191,992.92
180 PUBLIC SAFETY	.00	.00	.00	.00	.00
181 FIRE DEPARTMENT	587,199.73	8,070.63	24,811.88	.00	570,458.48
182 MEMORIAL-FELDHAWN FLOWE	837.87	.00	.00	.00	837.87
200 DEBT SERVICES	609,619.95	39,448.38	.00	.00	649,068.33
300 CAPITAL PROJECTS	.00	.00	.00	.00	.00
301 CAPITAL PROJECT FUND	30,317.44	.00	.00	.00	30,317.44
600 WATER	324,274.98	30,192.90	27,074.96	32.61-	327,360.31
604 WATER REV BOND SINKING	107,997.36	13,499.67	.00	.00	121,497.03
610 SEWER	30,056.20	63,704.83	54,584.97	32.68-	39,143.38
611 SEWER REV BOND RESERVE	.00	.00	.00	.00	.00
612 SEWER REV BOND SINKING	219,995.00	29,997.50	.00	.00	249,992.50
630 ELECTRIC	.00	.00	.00	.00	.00
670 GARBAGE UTILITY	.00	.00	.00	.00	.00
740 STORM WATER	109,080.72	181,840.41	104,964.60	.00	185,956.53
950 AGENCY FUND-OVESON WAST	11,508.08	.00	.00	.00	11,508.08
Report Total	3,691,505.37 ✓	576,229.71 ✓	394,349.29 ✓	.00	3,873,385.79 ✓

**BANK CASH REPORT
2025**

BANK NAME FUND GL NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
LIBERTY TRUST & SAVINGS BNK						
-----						1,163,061.16
BANK LIBERTY TRUST & SAVINGS BNK						
001 CHECKING-GENERAL	127,537.15-	165,677.13	169,268.49	131,128.51-	44,686.97	
002 CHECKING-MEMORIAL FIRE DEPT	668.00	1,399.00	0.00	2,067.00		
003 CHECKING-LIBRARY	296.61-	0.00	0.00	296.61-		
004 CHECKING-CC BLDG IMPROVE FUND	0.00	0.00	0.00	0.00		
005 CHECKING-FELDHAWN BALLPARK	0.00	0.00	0.00	0.00		
006 CHECKING - J GEHRLS GIFT	25,686.84	1,738.46	0.00	27,425.30		
110 CHECKING-ROAD USE TAX	139,858.23	19,493.66	14,961.10	144,390.79	783.86	
111 CHECKING-IJOBS	0.00	0.00	0.00	0.00		
112 CHECKING-EMPLOYEE BENEFITS	65,466.91-	22,735.30	22,166.87	64,898.48-		
116 CHECKING-CDBG	0.00	0.00	0.00	0.00		
121 CHECKING-LOCAL OPTION SALES TX	218,945.48	14,170.44	0.00	233,115.92		
123 AMER RESC ACT CHKG	0.00	0.00	0.00	0.00		
125 CHECKING-TIF	3,925.66	234.02	0.00	4,159.68		
180 CHECKING-PUBLIC SAFETY	0.00	0.00	0.00	0.00		
181 CHECKING-FIRE DEPARTMENT	292,397.42	7,015.75	24,811.88	274,601.29	4,929.71	
182 CHECKING-FELDHAWN MEM FLOWER	837.87	0.00	0.00	837.87		
200 CHECKING-DEBT SERVICE	199,829.42	39,448.38	0.00	239,277.80		
300 CHECKING-CAPITAL PROJECTS	0.00	0.00	0.00	0.00		
301 CAP PROJ CHECKING	30,317.44	0.00	0.00	30,317.44		
600 CHECKING - WATER	70,108.19	29,547.77	27,421.43	72,234.53	491.49	
604 CHECKING - WA SINKING FUND	107,997.36	13,499.67	0.00	121,497.03		
610 CHECKING - SEWER	27,299.38	65,846.84	56,759.66	36,386.56	1,917.35	
611 CHECKING-SEWER RESERVE	0.00	0.00	0.00	0.00		
612 CHECKING-SEWER SINKING	219,995.00	29,997.50	0.00	249,992.50		
630 CASH	0.00	0.00	0.00	0.00		
670 CHECKING - GARBAGE	0.00	0.00	0.00	0.00		
740 CHECKING-STORM WATER	290,919.28-	181,842.41	104,966.60	214,043.47-	84,391.92	
950 CHECKING-GB SERVICE	231.04	0.00	0.00	231.04		
DEPOSITS					307.82	
-----						-----
LIBERTY TRUST & SAVINGS BNK TO	853,877.38	592,646.33	420,356.03	1,026,167.68	136,893.48	1,163,061.16
LSB-MONEY MARKET						
-----						2,832,412.82
BANK LSB-MONEY MARKET						
001 INVESTMENTS	154,046.40	1,150.78	0.00	155,197.18		
002 MONEY MARKET	7,709.99	0.00	0.00	7,709.99		
003 MONEY MARKET	12,464.95	0.00	0.00	12,464.95		
004 MONEY MARKET	10,377.11	0.00	0.00	10,377.11		
005 MONEY MARKET	11,508.22	0.00	0.00	11,508.22		
006 MONEY MARKET GEHRLS GIFT	766,560.01	4,986.73	0.00	771,546.74		
110 MONEY MARKET	105,708.93	0.00	0.00	105,708.93		
121 MONEY MARKET	205,768.95	767.19	0.00	206,536.14		
125 INVESTMENTS	187,161.95	671.29	0.00	187,833.24		
181 MONEY MARKET	294,802.31	1,054.88	0.00	295,857.19		
200 INVESTMENTS	409,790.53	0.00	0.00	409,790.53		
600 INVESTMENTS	254,166.79	958.99	0.00	255,125.78		
610 INVESTMENTS	2,756.82	0.00	0.00	2,756.82		
611 MONEY MARKET	0.00	0.00	0.00	0.00		
612 MONEY MARKET	0.00	0.00	0.00	0.00		
740 MONEY MARKET	400,000.00	0.00	0.00	400,000.00		

BANK CASH REPORT
2025

BANK NAME FUND GL NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
LSB-MONEY MARKET TOTALS	2,822,822.96	9,589.86	0.00	2,832,412.82	0.00	2,832,412.82
CASH ON HAND						
BANK CASH ON HAND						400.00
001 BAR CASH	400.00	0.00	0.00	400.00		
CASH ON HAND TOTALS	400.00	0.00	0.00	400.00	0.00	400.00
CD#96254 -EXPIRED						
BANK CD#96254 -EXPIRED						
110 CD #96254	0.00	0.00	0.00	0.00		
121 CD #96254	0.00	0.00	0.00	0.00		
CD#96254 -EXPIRED TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
CD#10674 EXPIRED						
BANK CD#10674 EXPIRED						
001 CD #10524	0.00	0.00	0.00	0.00		
CD#10674 EXPIRED TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
CD#10673 EXPIRED						
BANK CD#10673 EXPIRED						
600 CD #10523	0.00	0.00	0.00	0.00		
CD#10673 TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
CD#11509						
BANK CD#11509						
001 CD#10099	0.00	0.00	0.00	0.00		
200 CD#96893	0.00	0.00	0.00	0.00		
600 CD#96893	0.00	0.00	0.00	0.00		
610 CD #96893	0.00	0.00	0.00	0.00		
CD#11509 TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
#CD FOR GARBAGE SERVICE						
BANK #CD FOR GARBAGE SERVICE						11,277.04
950 CD-GB SERVICE	11,277.04	0.00	0.00	11,277.04		
#CD FOR GARBAGE SERVICE TOTALS	11,277.04	0.00	0.00	11,277.04	0.00	11,277.04

BANK CASH REPORT 2025

BANK NAME FUND GL NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
<u>CD#96891 EXPIRED</u>						
BANK CD#96891 EXPIRED 125 CD #96891	0.00	0.00	0.00	0.00		
CD#96891 TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
<u>PETTY CASH</u>						
BANK PETTY CASH 001 PETTY CASH	100.00	0.00	0.00	100.00		100.00
PETTY CASH TOTALS	100.00	0.00	0.00	100.00	0.00	100.00
<u>CREDIT UNION SHARE</u>						
BANK CREDIT UNION SHARE 001 CREDIT UNION SHARE ACCT	0.00	0.00	0.00	0.00		
CREDIT UNION SHARE TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
<u>CD#11471 formerly 11080</u>						
BANK CD#11471 formerly 11080 600 CD #11080	0.00	0.00	0.00	0.00		
CD#11471 TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
<u>CREDIT CARD CLEARING ACCT</u>						
BANK CREDIT CARD CLEARING ACCT 001 CASH-CREDIT CARDS	0.00	0.00	0.00	0.00		
600 CASH-CREDIT CARDS	0.00	0.00	0.00	0.00		
610 CASH-CREDIT CARDS	0.00	0.00	0.00	0.00		
CREDIT CARD CLEARING ACCT TOTA	0.00	0.00	0.00	0.00	0.00	0.00
<u>LTSB SHOP WITH A COP CHECKING</u>						
BANK LTSB SHOP WITH A COP CHECKING 001 CHECKING-GEN. SHOP W/COP	3,027.99	0.26	0.00	3,028.25		3,028.25
LTSB SHOP WITH A COP CHECKING	3,027.99	0.26	0.00	3,028.25	0.00	3,028.25
<hr/> <hr/>						
TOTAL OF ALL BANKS	3,691,505.37	602,236.45	420,356.03	3,873,385.79	136,893.48	4,010,279.27
<hr/> <hr/>						



OUTSTANDING TRANSACTION REGISTER

7/01/2023 TO 3/31/2025

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL	
1 LIBERTY TRUST & SAVINGS BNK STATEMENT DATE: 3/31/2025												
BK DEP	12193		3/31/25	09/25	UB CC DEPOSIT		141.79					
BK DEP	12194		3/31/25	09/25	UB CC DEPOSIT		166.03					
AP CHK	42340		11/25/24	05/25	580 POLYDYNE INC			1,537.02		4/04/2025		
AP CHK	42568		2/24/25	08/25	126 DURANT AMBULANCE			24.00				
AP CHK	42639		3/24/25	09/25	395 BADGER METER			71.12				
AP CHK	42641		3/24/25	09/25	680 CEDAR COUNTY EXT			45.00				
AP CHK	42646		3/24/25	09/25	1095 HEATHER COUSINS			350.00				
AP CHK	42647		3/24/25	09/25	254 INTOXMETERS			125.00				
AP CHK	42648		3/24/25	09/25	240 IOWA INTERSTATE			319.31				
AP CHK	42652		3/24/25	09/25	238 MSA PROFESSIONAL			17,211.94				
AP CHK	42655		3/24/25	09/25	96 PROFESSIONAL DEV			175.00				
AP CHK	42656		3/24/25	09/25	301 RACOM CORPORATIO			4,878.63				
AP CHK	42657		3/24/25	09/25	185 SCOTT CO LIBRARY			35,706.00				
AP CHK	42661		3/24/25	09/25	656 VISA			1,426.66				
AP CHK	42664		3/25/25	09/25	388 TRIPLE B CONSTRU			69,407.48				
AP CHK	42665		3/25/25	09/25	269 WEX BANK			914.09				
UB CHK	42666		3/28/25	09/25	20107011 KRENZ AUSTIN			108.50				
AP CHK	42667		3/31/25	09/25	1099 HAWKINS CONSTRUC			3,960.00				
AP CHK	42668		3/31/25	09/25	914 LORTI'S CLEANING			160.00				
AP CHK	42669		3/31/25	09/25	354 VERIZON WIRELESS			781.55				
BANK TOTAL							307.82	137,201.30	.00			
DEPOSITS-CHECKS							136,893.48-					

REVENUE & EXPENSE REPORT
CALENDAR 3/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	148,300.33	1,299,083.91	1,969,321.81	670,237.90
	MEMORIAL-FIRE DEPARTMENT TOTA	.00	.00	.00	.00
	MEMORIAL-LIBRARY TOTAL	.00	296.61	1,000.00	703.39
	MEMORIAL-COMMUNITY CENTER TOTA	.00	.00	.00	.00
	FELDHAWN BALLPARK EXPANSI TOTA	.00	.00	.00	.00
	J GEHRLS GIFT TOTAL	.00	.00	.00	.00
	ROAD USE TAX TOTAL	12,445.68	194,905.63	278,279.00	83,373.37
	I-JOBS FUND TOTAL	.00	.00	.00	.00
	EMPLOYEE BENEFITS TOTAL	22,166.87	226,821.21	321,490.17	94,668.96
	CDBG GRANT TOTAL	.00	.00	.00	.00
	LOST CED CO 75% TOTAL	.00	20,740.80	192,000.00	171,259.20
	AM.RESCUE ACT FUNDING TOTAL	.00	.00	.00	.00
	TAX INCREMENT FINANCING TOTAL	.00	12,563.00	25,126.00	12,563.00
	PUBLIC SAFETY TOTAL	.00	.00	2,000.00	2,000.00
	FIRE DEPARTMENT TOTAL	24,811.88	81,810.03	160,876.00	79,065.97
	MEMORIAL-FELDHAWN FLOWERS TOTA	.00	17.03	50.00	32.97
	DEBT SERVICES TOTAL	.00	53,368.75	436,038.00	382,669.25

REVENUE & EXPENSE REPORT
CALENDAR 3/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00
	CAPITAL PROJECT FUND TOTAL	.00	40,773.63	41,000.00	226.37
	WATER TOTAL	27,074.96	383,289.06	643,804.65	260,515.59
	WATER REV BOND SINKING TOTAL	.00	.00	15,000.00	15,000.00
	SEWER TOTAL	54,584.97	628,473.85	1,000,187.00	371,713.15
	SEWER REV BOND RESERVE TOTAL	.00	.00	.00	.00
	SEWER REV BOND SINKING TOTAL	.00	19,985.00	359,970.00	339,985.00
	ELECTRIC TOTAL	.00	.00	.00	.00
	GARBAGE UTILITY TOTAL	.00	.00	.00	.00
	STORM WATER TOTAL	104,964.60	471,848.38	961,700.00	489,851.62
	AGENCY FUND-OVESON WASTE TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	<u>394,349.29</u>	<u>3,433,976.89</u>	<u>6,407,842.63</u>	<u>2,973,865.74</u>

REVENUE REPORT
CALENDAR 3/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	1,843,655.00	145,778.40	1,143,332.94	62.01	700,322.06
	MEMORIAL-FIRE DEPARTMENT TOTA	500.00	1,399.00	1,659.00	331.80	1,159.00-
	MEMORIAL-LIBRARY TOTAL	.00	.00	.00	.00	.00
	MEMORIAL-COMMUNITY CENTER TOTA	20,300.00	.00	.00	.00	20,300.00
	FELDHAWN BALLPARK EXPANSI TOTA	.00	.00	.00	.00	.00
	J GEHRLS GIFT TOTAL	.00	6,725.19	64,436.07	.00	64,436.07-
	ROAD USE TAX TOTAL	243,230.00	16,994.56	194,499.46	79.97	48,730.54
	I-JOBS FUND TOTAL	.00	.00	.00	.00	.00
	EMPLOYEE BENEFITS TOTAL	259,828.00	22,735.30	161,922.73	62.32	97,905.27
	CDBG GRANT TOTAL	.00	.00	.00	.00	.00
	LOST CED CO 75% TOTAL	210,000.00	14,937.63	127,125.80	60.54	82,874.20
	AM.RESCUE ACT FUNDING TOTAL	.00	.00	.00	.00	.00
	TAX INCREMENT FINANCING TOTAL	31,326.00	905.31	21,698.97	69.27	9,627.03
	PUBLIC SAFETY TOTAL	.00	.00	.00	.00	.00
	FIRE DEPARTMENT TOTAL	157,431.00	8,070.63	73,822.68	46.89	83,608.32
	MEMORIAL-FELDHAWN FLOWERS TOTA	.00	.00	.00	.00	.00
	DEBT SERVICES TOTAL	464,702.00	39,448.38	289,823.91	62.37	174,878.09

REVENUE REPORT
CALENDAR 3/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECT FUND TOTAL	.00	.00	.00	.00	.00
	WATER TOTAL	501,736.00	30,192.90	345,530.98	68.87	156,205.02
	WATER REV BOND SINKING TOTAL	15,000.00	13,499.67	121,497.03	809.98	106,497.03-
	SEWER TOTAL	1,140,100.00	63,704.83	575,009.86	50.44	565,090.14
	SEWER REV BOND RESERVE TOTAL	.00	.00	.00	.00	.00
	SEWER REV BOND SINKING TOTAL	.00	29,997.50	269,977.50	.00	269,977.50-
	ELECTRIC TOTAL	.00	.00	.00	.00	.00
	GARBAGE UTILITY TOTAL	.00	.00	.00	.00	.00
	STORM WATER TOTAL	561,112.00	181,840.41	189,892.21	33.84	371,219.79
	AGENCY FUND-OVESON WASTE TOTA	100.00	.00	260.56	260.56	160.56-
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		5,449,020.00	576,229.71	3,580,489.70	65.71	1,868,530.30
		=====	=====	=====	=====	=====

G/L RECONCILIATION REPORT
FROM 3/01/2025 TO 3/31/2025

MODULE/JOURNAL OTHER NO	DATE OTHER	PERIOD REFERENCE	ACCOUNT NUMBER INVOICE NO	ACCOUNT NAME CHECK NO REFERENCE	DEBITS	CREDITS	ENCUMBRANCES	LIQUIDATIONS
** GL6023 **	03/10/25	9/25	001-000-1110	CHECKING-GENERAL				
				PROPERTY TAXES MUSCATINE CO	2,369.28			
				PROPERTY TAXES MUSCATINE CO	29.98			
				PROPERTY TAXES MUSCATINE CO	320.44			

					2,719.70	.00	.00	.00
			001-130-4000	PROPERTY TAXES EMERG MNGMT				
				PROPERTY TAXES MUSCATINE CO		29.98		
			001-950-4000	PROPERTY TAXES				
				PROPERTY TAXES MUSCATINE CO		2,369.28		
			001-950-4013	LIAB/PROP/SELF INS TAXES				
				PROPERTY TAXES MUSCATINE CO		320.44		
			112-000-1110	CHECKING-EMPLOYEE BENEFITS				
				PROPERTY TAXES MUSCATINE CO	797.30			
			112-950-4005	EMPLOYEE BENEFITS PROPERTY TAX				
				PROPERTY TAXES MUSCATINE CO		797.30		
			200-000-1110	CHECKING-DEBT SERVICE				
				PROPERTY TAXES MUSCATINE CO	1,383.40			
			200-710-4000	PROPERTY TAXES-DEBT				
				PROPERTY TAXES MUSCATINE CO		1,383.40		

** GL6023 **	03/10/25				4,900.40	4,900.40	.00	.00
** GL6024 **	03/12/25	9/25	740-000-1110	CHECKING-STORM WATER				
				ADMIN MISC STATE OF IOWA	180,935.96			
			740-865-4440	STATE GRANTS				
				ADMIN MISC STATE OF IOWA		180,935.96		

** GL6024 **	03/12/25				180,935.96	180,935.96	.00	.00
** GL6026 **	03/14/25	9/25	001-000-1110	CHECKING-GENERAL				
				PROPERTY TAXES SCOTT CO	488.32			
				PROPERTY TAXES SCOTT CO	6.18			
				PROPERTY TAXES SCOTT CO	66.04			

					560.54	.00	.00	.00
			001-130-4000	PROPERTY TAXES EMERG MNGMT				
				PROPERTY TAXES SCOTT CO		6.18		
			001-950-4000	PROPERTY TAXES				
				PROPERTY TAXES SCOTT CO		488.32		
			001-950-4013	LIAB/PROP/SELF INS TAXES				
				PROPERTY TAXES SCOTT CO		66.04		

G/L RECONCILIATION REPORT
FROM 3/01/2025 TO 3/31/2025

MODULE/JOURNAL	DATE	PERIOD	ACCOUNT NUMBER	ACCOUNT NAME	DEBITS	CREDITS	ENCUMBRANCES	LIQUIDATIONS
OTHER NO	OTHER	REFERENCE	INVOICE NO	CHECK NO REFERENCE				
			112-000-1110	CHECKING-EMPLOYEE BENEFITS				
			PROPERTY TAXES	SCOTT CO	164.33			
			112-950-4005	EMPLOYEE BENEFITS PROPERTY TAX				
			PROPERTY TAXES	SCOTT CO		164.33		
			200-000-1110	CHECKING-DEBT SERVICE				
			PROPERTY TAXES	SCOTT CO	285.13			
			200-710-4000	PROPERTY TAXES-DEBT				
			PROPERTY TAXES	SCOTT CO		285.13		
** GL6026 **	03/14/25				1,010.00	1,010.00	.00	.00
** GL6028 **	03/14/25	9/25	001-000-1110	CHECKING-GENERAL				
			PROPERTY TAXES	CEDAR COUNTY	64,703.59			
			PROPERTY TAXES	CEDAR COUNTY	818.64			
			PROPERTY TAXES	CEDAR COUNTY	8,750.95			
					74,273.18	.00	.00	.00
			001-130-4000	PROPERTY TAXES EMERG MNGMT				
			PROPERTY TAXES	CEDAR COUNTY		818.64		
			001-950-4000	PROPERTY TAXES				
			PROPERTY TAXES	CEDAR COUNTY		64,703.59		
			001-950-4013	LIAB/PROP/SELF INS TAXES				
			PROPERTY TAXES	CEDAR COUNTY		8,750.95		
			112-000-1110	CHECKING-EMPLOYEE BENEFITS				
			PROPERTY TAXES	CEDAR COUNTY	15,075.48			
			PROPERTY TAXES	CEDAR COUNTY	6,698.19			
					21,773.67	.00	.00	.00
			112-950-4005	EMPLOYEE BENEFITS PROPERTY TAX				
			PROPERTY TAXES	CEDAR COUNTY		15,075.48		
			PROPERTY TAXES	CEDAR COUNTY		6,698.19		
					.00	21,773.67	.00	.00
			200-000-1110	CHECKING-DEBT SERVICE				
			PROPERTY TAXES	CEDAR COUNTY	37,779.85			
			200-710-4000	PROPERTY TAXES-DEBT				
			PROPERTY TAXES	CEDAR COUNTY		37,779.85		
** GL6028 **	03/14/25				133,826.70	133,826.70	.00	.00
** GL6029 **	03/14/25	9/25	002-000-1110	CHECKING-MEMORIAL FIRE DEPT				
			FIRE MEMORIAL	QC FOUNDATION J	494.00			
			002-150-4700	PUBLIC SOURCE DONATIONS				

G/L RECONCILIATION REPORT
FROM 3/01/2025 TO 3/31/2025

MODULE/JOURNAL OTHER NO	DATE OTHER	PERIOD REFERENCE	ACCOUNT NUMBER INVOICE NO	ACCOUNT NAME CHECK NO REFERENCE	DEBITS	CREDITS	ENCUMBRANCES	LIQUIDATIONS
			002-150-4700	PUBLIC SOURCE DONATIONS				
			FIRE MEMORIAL	QC FOUNDATION J		494.00		
** GL6029 **	03/14/25				494.00	494.00	.00	.00
** GL6035 **	03/17/25	9/25	600-000-1110	CHECKING - WATER				
			ADMIN MISC	KATELYN MULLANA	200.00			
			600-810-4750	WATER MISC (ADMIN) REVENUE				
			ADMIN MISC	KATELYN MULLANA		200.00		
** GL6035 **	03/17/25				200.00	200.00	.00	.00
** GL6039 **	03/17/25	9/25	600-000-1110	CHECKING - WATER				
			ADMIN MISC	KATELYN MULLANA	200.00-			
			600-810-4750	WATER MISC (ADMIN) REVENUE				
			ADMIN MISC	KATELYN MULLANA		200.00-		
** GL6039 **	03/17/25				200.00-	200.00-	.00	.00
** GL6031 **	03/18/25	9/25	110-000-1110	CHECKING-ROAD USE TAX				
			ROAD USE TAX	STATE TREASURER	16,994.56			
			110-210-4430	ROAD USE TAXES				
			ROAD USE TAX	STATE TREASURER		16,994.56		
** GL6031 **	03/18/25				16,994.56	16,994.56	.00	.00
** GL6032 **	03/27/25	9/25	001-000-1110	CHECKING-GENERAL				
			LOCAL OPTION	STATE OF IOWA	6,992.49			
			001-950-4090	LOST-SCOTT COUNTY				
			LOCAL OPTION	STATE OF IOWA		1,270.33		
			001-950-4091	LOST-MUSCATINE COUNTY				
			LOCAL OPTION	STATE OF IOWA		1,087.83		
			001-950-4092	LOST-CEDAR COUNTY 25%				
			LOCAL OPTION	STATE OF IOWA		4,634.33		
			121-000-1110	CHECKING-LOCAL OPTION SALES TX				
			LOCAL OPTION	STATE OF IOWA	13,902.98			
			121-950-4090	LOCAL OPTION TAX				
			LOCAL OPTION	STATE OF IOWA		13,902.98		
** GL6032 **	03/27/25				20,895.47	20,895.47	.00	.00
** GL6033 **	03/31/25	9/25	600-000-1110	CHECKING - WATER				
			MARCH 2025	MTHLY XFER		13,499.67		
			600-910-6910	TRANSFER OUT				
			MARCH 2025	MTHLY XFER	13,499.67			

G/L RECONCILIATION REPORT
 FROM 3/01/2025 TO 3/31/2025

MODULE/JOURNAL OTHER NO	DATE OTHER REFERENCE	PERIOD REFERENCE	ACCOUNT NUMBER INVOICE NO	CHECK NO	ACCOUNT NAME REFERENCE	DEBITS	CREDITS	ENCUMBRANCES	LIQUIDATIONS
	MARCH 2025		604-000-1110		CHECKING - WA SINKING FUND MTHLY XFER	13,499.67			
	MARCH 2025		604-910-4830		TRANSFER IN MTHLY XFER		13,499.67		
	MARCH 2025		610-000-1110		CHECKING - SEWER SW REV X-FER		29,997.50		
	MARCH 2025		610-910-6910		TRANSFER OUT SW REV X-FER	29,997.50			
	MARCH 2025		612-000-1110		CHECKING-SEWER SINKING SW REV X-FER		29,997.50		
	MARCH 2025		612-910-4830		TRANSFER IN SW REV X-FER		29,997.50		
** GL6033 **	03/31/25					86,994.34	86,994.34	.00	.00
** GL6034 **	03/31/25	9/25	001-000-1110		CHECKING-GENERAL LIBERTY TRUST &	401.18			
			001-000-1170		INVESTMENTS LIBERTY TRUST &	1,150.78			
			001-950-4300		INTEREST LIBERTY TRUST &		401.18		
					LIBERTY TRUST &		1,150.78		
						.00	1,551.96	.00	.00
			006-000-1110		CHECKING - J GEHRLS GIFT LIBERTY TRUST &	1,738.46			
			006-000-1170		MONEY MARKET GEHRLS GIFT LIBERTY TRUST &	4,986.73			
			006-950-4300		INTEREST LIBERTY TRUST &		1,738.46		
					LIBERTY TRUST &		4,986.73		
						.00	6,725.19	.00	.00
			121-000-1110		CHECKING-LOCAL OPTION SALES TX LIBERTY TRUST &	267.46			
			121-000-1170		MONEY MARKET LIBERTY TRUST &	767.19			
			121-950-4300		INTEREST LIBERTY TRUST &		267.46		
					LIBERTY TRUST &		767.19		



KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



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KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Table of Contents

- Price Summary
- Quote Worksheet
- Window Sticker
- Technical Specifications
- Standard Equipment
- Selected Model and Options
- Optional Equipment



At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

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KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete)

Price Summary

PRICE SUMMARY		
	Invoice	Invoice
Base Price	\$52,384.20	\$52,384.20
Total Options	\$0.00	\$0.00
Vehicle Subtotal	\$52,384.20	\$52,384.20
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$1,995.00	\$1,995.00
Grand Total	\$54,379.20	\$54,379.20

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote Worksheet

	MSRP
Base Price	\$55,500.00
Dest Charge	\$1,995.00
Total Options	\$0.00
Subtotal	\$57,495.00
GOV DISCOUNT	(\$1,500.00)
Subtotal Pre-Tax Adjustments	(\$1,500.00)
Less Customer Discount	(\$4,530.80)
Subtotal Discount	(\$4,530.80)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$51,464.20
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$51,464.20

Dealer Signature / Date

Customer Signature / Date

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KARL AUTOMOTIVE GROUP

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Window Sticker

SUMMARY

[Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial MSRP:\$55,500.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

OPTIONS

CODE	MODEL	MSRP
CK10706	[Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	\$55,500.00
OPTIONS		
1FL	Commercial Preferred Equipment Group	\$0.00
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration, taillamp flasher, Red/White	Inc.
5LO	Calibration, taillamp flasher, Red/Red	Inc.
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.
9C1	Identifier for Police Package Vehicle	\$0.00
AMF	Remote Keyless Entry Package	Inc.
ATD	Seat delete, third row	Inc.
AX2	Key, unique	Inc.
AYH	Airbags, Frontal airbags for driver and front outboard passenger;	Inc.
AZ3	Seats, front 40/20/40 split-bench	Inc.
BCV	Lock control, driver side auto door lock disable	Inc.
BTV	Remote start	Inc.
C6G	GVWR, 7600 lbs. (3447 kg)	Inc.
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU5	Rear axle, 3.23 ratio	\$0.00

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KARL AUTOMOTIVE GROUP

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

H1T	Jet Black, Cloth seat trim		\$0.00
K34	Cruise control, electronic with set and resume speed	Inc.	
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 250 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MHU	Transmission, 10-speed automatic	Inc.	
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel	Inc.	
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
RC1	Skid plate, front	Inc.	
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.	
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
UD7	Rear Parking Assist	Inc.	
URW	Audio system, 17.7" diagonal advanced color LCD display		\$0.00
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
V53	Luggage rack side rails, delete	Inc.	
V76	Recovery hooks, 2 front, frame-mounted, Black	Inc.	
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
Z56	Suspension Package, heavy-duty, police-rated.	Inc.	
—	Capless Fuel Fill	Inc.	
—	Exterior ornamentation delete	Inc.	
—	Instrumentation, analog	Inc.	
—	Theft-deterrent system, vehicle, PASS-Key III	Inc.	
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness	Inc.	
—	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness	Inc.	

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KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

___	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring	Inc.
___	Seat belts, 3-point, all seating positions	Inc.
___	Active Hill Hold Assist	Inc.
___	Protected idle	Inc.

SUBTOTAL	\$55,500.00
Adjustments Total	\$0.00
Destination Charge	\$1,995.00
TOTAL PRICE	\$57,495.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MHS
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	N/A
Second Gear Ratio (:1)	N/A	Third Gear Ratio (:1)	N/A
Fourth Gear Ratio (:1)	N/A	Fifth Gear Ratio (:1)	N/A
Sixth Gear Ratio (:1)	N/A	Reverse Ratio (:1)	N/A
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	1	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	N/A
Eighth Gear Ratio (:1)	N/A	Ninth Gear Ratio (:1)	N/A
Tenth Gear Ratio (:1)	N/A		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

Engine

Engine Order Code	L84	Engine Type	Gas V8
Displacement	5.3L/-TBD-	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	355 @ 5600	SAE Net Torque @ RPM	383 @ 4100
Engine Oil Cooler	Yes		

Electrical

Cold Cranking Amps @ 0° F (Primary)	850	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	250

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Powertrain

Cooling System

Total Cooling System Capacity N/A

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year N/A

EPA Greenhouse Gas Score N/A

Vehicle

Rear Door Type Liftgate

Chassis

Weight Information

Standard Weight - Front 0.00 lbs

Standard Weight - Rear 0.00 lbs

Base Curb Weight N/A

Gross Axle Wt Rating - Front 3700 lbs

Gross Axle Wt Rating - Rear 4300 lbs

Curb Weight - Front N/A

Curb Weight - Rear N/A

Option Weight - Front 0.00 lbs

Option Weight - Rear 0.00 lbs

Reserve Axle Capacity - Front N/A

Reserve Axle Capacity - Rear N/A

As Spec'd Curb Weight N/A

As Spec'd Payload N/A

Maximum Payload Capacity N/A

Gross Combined Wt Rating 14000 lbs

Gross Axle Weight Rating 8000.00 lbs

Curb Weight N/A

Reserve Axle Capacity N/A

Total Option Weight 0.00 lbs

Payload Weight Front 0 lbs

Payload Weight Rear 0 lbs

Gross Vehicle Weight Rating 7600.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt. 5000 lbs

Dead Weight Hitch - Max Tongue Wt. 500 lbs

Wt Distributing Hitch - Max Trailer Wt. 7700 lbs

Wt Distributing Hitch - Max Tongue Wt. 770 lbs

Fifth Wheel Hitch - Max Trailer Wt. N/A

Fifth Wheel Hitch - Max Tongue Wt. N/A

Maximum Trailering Capacity 8200 lbs

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Chassis

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Independent	Suspension Type - Rear	Multi-Link
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.23	Axle Ratio (:1) - Rear	3.23
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	XCS	Rear Tire Order Code	XCS
Spare Tire Order Code	RAV	Front Tire Size	275/55R20SL
Rear Tire Size	275/55R20SL	Spare Tire Size	P275/55R20
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	20 x 9 in	Rear Wheel Size	20 x 9 in
Spare Wheel Size	17 x -TBD- in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

Steering

Steering Type	Pwr	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	39.5 ft	Turning Diameter - Wall to Wall	N/A

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Chassis

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	N/A
Rear Brake Rotor Diam x Thickness	N/A	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	24 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	42.3 in
Front Leg Room	44.5 in	Front Shoulder Room	65.6 in
Front Hip Room	61.5 in	Second Head Room	38.9 in
Second Leg Room	42.0 in	Second Shoulder Room	64.6 in
Second Hip Room	61.3 in	Third Head Room	38.2 in
Third Leg Room	34.9 in	Third Shoulder Room	62.7 in
Third Hip Room	49.4 in		

Exterior Dimensions

Wheelbase	120.9 in	Length, Overall w/rear bumper	N/A
Length, Overall	211.3 in	Width, Max w/o mirrors	81 in
Height, Overall	N/A	Overhang, Front	N/A
Overhang, Rear w/o bumper	N/A	Front Bumper to Back of Cab	N/A
Cab to Axle	N/A	Cab to End of Frame	N/A
Ground to Top of Load Floor	N/A	Ground to Top of Frame	N/A
Frame Width, Rear	N/A	Ground Clearance, Front	N/A
Ground Clearance, Rear	N/A	Body Length	0.00 ft

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Dimensions

Exterior Dimensions

Rear Door Opening Height	N/A	Rear Door Opening Width	N/A
Side Door Opening Height	N/A	Side Door Opening Width	N/A
Step Up Height - Front	N/A	Step Up Height - Side	N/A
Cab to Body	N/A		

Cargo Area Dimensions

Cargo Area Length @ Floor to Console	N/A	Cargo Area Length @ Floor to Seat 1	N/A
Cargo Area Length @ Floor to Seat 2	N/A	Cargo Area Length @ Floor to Seat 3	N/A
Cargo Box Width @ Top, Rear	N/A	Cargo Area Width @ Beltline	N/A
Cargo Box Width @ Floor	N/A	Cargo Box Width @ Wheelhousings	49.5 in
Cargo Box (Area) Height	N/A	Tailgate Width	N/A
Cargo Volume	N/A	Cargo Volume to Seat 1	122.7 ft³
Cargo Volume to Seat 2	72.5 ft³	Cargo Volume to Seat 3	25.5 ft³
Cargo Volume to Seat 4	N/A	Ext'd Cab Cargo Volume	N/A

Exterior

Doors

Side Door Type	N/A
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Standard Equipment

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension, Premium Smooth Ride

GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start (Not available when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Engine control, stop/start system disable button, non-latching (Not available when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Exhaust, single system, single-outlet

Mechanical Jack with tools

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Exterior

- Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
- Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)
- Wheel, full-size spare, 17" (43.2 cm) steel
- Tire, spare P265/70R17 all-season, blackwall
- Tire carrier, lockable outside spare, winch-type mounted under frame at rear
- Active aero shutters, upper
- Fascia, front
- Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)
- Assist steps, Black with chrome accent strip
- Headlamps, LED
- Tail lamps, LED
- Mirrors, outside heated power-adjustable, manual-folding, body-color
- Mirror caps, body-color
- Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
- Glass, acoustic, laminated
- Glass, windshield shade band
- Windshield, solar absorbing
- Wipers, front intermittent, Rainsense
- Wiper, rear intermittent with washer
- Door handles, body-color
- Liftgate, rear manual

Entertainment

- Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)
- Audio system feature, 6-speaker system
- Bluetooth for phone personal cell phone connectivity to vehicle audio system
- 5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

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Entertainment

Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

SiriusXM, delete

Wireless Apple CarPlay/Wireless Android Auto

Interior

Seats, front bucket (4WD only. When ordered with (9C1) Police Vehicle, requires (PQA) 1FL Safety Package and (UDA) OnStar deactivated. Includes (D07) floor console. Not available with SEO (5Y1) front center seat delete or SEO (5T5) front cloth and second row vinyl seats.)

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 6-way power

Seat adjuster, front passenger 8-way power

Seat adjuster, driver 2-way power lumbar

Seat adjuster, front passenger 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, vinyl

Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)

Driver Information Center, 11" diagonal multi-color digital display

Door locks, power programmable with lockout protection and delayed locking

Keyless Open includes extended range Remote Keyless Entry

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Universal Vehicle Module

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Interior

- Theft-deterrent system, electrical, unauthorized entry
- Display, automatic occupant sensing (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Wireless Phone Charging, for portable devices
- USB ports, 2 type-A and C, charge and data, located on front console
- USB ports, 2 type-C, charge-only, located in third row
- Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
- Air conditioning, rear
- Defogger, rear-window electric
- Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area
- Sill plates, bright, front and rear door
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors, sliding
- Assist handles, overhead, driver and front passenger, located in headliner
- Assist handles, front passenger A-pillar and second row outboard B-pillar
- Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
- Cargo management system
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Interior

- Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
- Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Driver inboard seat-mounted side-impact airbag; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Hill Start Assist
- OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)
- Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Safety-Interior

HD Surround Vision

Rear Camera Washer

Rear Pedestrian Alert

Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Safety Alert Seat

Rear Seat Reminder

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Safety-Mechanical

Enhanced Automatic Emergency Braking

Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

StabiliTrak, stability control system with brake assist, includes traction control

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WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

Selected Model and Options

MODEL

CODE	MODEL	Invoice	Invoice
CK10706	2025 Chevrolet Tahoe 4WD 4dr Commercial	\$52,384.20	\$52,384.20

COLORS

CODE	DESCRIPTION
GAZ	Summit White

SUSPENSION PKG

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)	0.00 lbs	0.00 lbs	Inc.	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
GU5	Rear axle, 3.23 ratio	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
1FL	Commercial Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEEL TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
AZ3	Seats, front 40/20/40 split-bench (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails and (ATD) third row seat delete) (Also includes (NP0) active single-speed transfer case.) *Upon selection of this option the base price will change*	0.00 lbs	0.00 lbs	\$0.00	\$0.00
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
---	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
ATD	Seat delete, third row (Included and only available with (9C1) Police Package or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
AX2	Key, unique (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
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ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
---	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
---	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
AYH	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
---	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
Options Total		0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Optional Equipment

NOTE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT **	0.00 lbs	0.00 lbs	\$0.00	\$0.00
**	** NOT AVAILABLE AT THIS TIME. REQUIRES A FLEET OR GOVERNMENT ORDER TYPE. **	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SUSPENSION PKG					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
ZW7	Suspension, Premium Smooth Ride	0.00 lbs	0.00 lbs	\$0.00	\$0.00

EMISSIONS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00
NB8	Emissions override, California (allows a dealer in states that require California emissions - California, Colorado, Connecticut, Delaware, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Virginia or Washington - to order Federal emissions for a vehicle that will be registered in a state that has Federal emission requirements). Do not use for vehicles that will be registered in California, Colorado, Connecticut, Delaware, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Virginia or Washington (Requires (FE9) Federal emissions requirements. Not available in Maine or Vermont.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
NB9	Emissions override, state-specific (for dealers ordering vehicles in (YF5) or (NE1) emission states - California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington) (Allows a California dealer (YF5 emissions) to order (NE1) emissions with (NB9) emissions override code for registration in (NE1) states; or, a Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington dealer (NE1 emissions) to order (YF5) emissions with (NB9) emissions override code for registration in California.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A
NC7	Emissions override, Federal (for vehicles ordered by dealers in Federal emission states with (YF5) or (NE1) emissions - Not required for vehicles being shipped to California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia or Washington) (Requires (YF5) California state emissions requirements or (NE1) Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia or Washington state emissions requirements.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00
YF5	Emissions, California state requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
MHS	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)	0.00 lbs	0.00 lbs	Inc.	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
GU5	Rear axle, 3.23 ratio	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
1FL	Commercial Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEEL TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
NZV	Wheels, 20" x 9" (50.8 cm x 22.9 cm) machined aluminum with Charcoal pockets (Includes (XCI) 275/60R20SL all-season, blackwall tires unless (QAE) 275/60R20SL all-terrain, blackwall tires are ordered.)	0.00 lbs	0.00 lbs	\$318.50	\$318.50
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
RBR	Wheels, 22" x 9", Steel, Interim (Included and only available with any 22" LPO wheels.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

TIRES					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
QAE	Tires, 275/60R20SL all-terrain, blackwall (Available on 4WD only. Requires and only available with (NZV) 20" (50.8 cm) steel wheel without center cap.)	0.00 lbs	0.00 lbs	\$91.00	\$91.00
QDF	Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
XCG	Tires, 275/50R22SL all-season, blackwall (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with any 22" RPO or LPO wheels.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
XCI	Tires, 275/60R20SL all-season, blackwall (Included and only available with (NZV) 20" machined aluminum wheels with Charcoal pockets.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

PAINT					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
G6M	Dark Ash Metallic	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GBA	Black	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GNT	Radiant Red Tintcoat (Additional charge.)	0.00 lbs	0.00 lbs	\$450.45	\$450.45
GXD	Sterling Gray Metallic	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GXP	Lakeshore Blue Metallic (Not available on RST or Z71 models.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TYPE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
A50	Seats, front bucket (4WD only. When ordered with (9C1) Police Vehicle, requires (PQA) 1FL Safety Package and (UDA) OnStar deactivated. Includes (D07) floor console. Not available with SEO (5Y1) front center seat delete or SEO (5T5) front cloth and second row vinyl seats.)	0.00 lbs	0.00 lbs	\$318.50	\$318.50
AZ3	Seats, front 40/20/40 split-bench (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
H0U	Jet Black, Premium cloth seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5W4	Identifier for Special Service vehicle includes (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power and vehicle signals for customer connection located at the center front floor, auxiliary battery circuit for customer connection located in the rear cargo area, (RC1) front skid plate, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, (ATD) third row seat delete and (NP0) active single-speed transfer case *Upon selection of this option the base price will change*	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails and (ATD) third row seat delete) (Also includes (NP0) active single-speed transfer case.) *Upon selection of this option the base price will change*	0.00 lbs	0.00 lbs	Inc.	Inc.
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
PQA	1FL Safety Package includes (UEU) Forward Collision Alert, (UKM) Enhanced Lane Keep Assist with Lane Departure Warning, (UKI) Blind Zone Steering Assist, (UHY) Automatic Emergency Braking, (UFB) Rear Cross Traffic Braking, (UKT) Front Pedestrian and Bicyclist Braking, (CTB) Intersection Automatic Emergency Braking, (UOW) Side Bicyclist Alert, (DRZ) Rear Camera Mirror and (TQ5) IntelliBeam headlamps (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$750.75	\$750.75

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$83.72	\$83.72

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
6J4	Wiring, horn and siren circuit (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$50.05	\$50.05
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
K05	Engine block heater (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$91.00	\$91.00
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	0.00 lbs	0.00 lbs	Inc.	Inc.
WX7	Wiring, auxiliary speaker. For upfitter connection to front door and windshield pillar speakers. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$54.60	\$54.60

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
01U	Special Paint	0.00 lbs	0.00 lbs	\$0.00	\$0.00
5T4	Special paint, Victory Red WA 9260 Victory Red painted parts will be front fascia, rear fascia, tailgate applique, liftgate handle and door handles. Black parts will be D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires SEO (TGK) special paint solid. Required with Victory Red special paint WA-9260.)	0.00 lbs	0.00 lbs	\$227.50	\$227.50
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$154.70	\$154.70
6J8	White Left/White Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning. (Not available with SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package or SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	\$1,774.50	\$1,774.50
6J9	Red Left/Red Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning. (Not available with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package or SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$1,774.50	\$1,774.50
6JE	Blue Left/Blue Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning. (Not available with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package or SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	\$1,774.50	\$1,774.50

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
6JG	Red Left/Blue Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning (Not available with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package or SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	\$1,774.50	\$1,774.50
7X2	Spotlamps, left- and right-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X3) left-hand spotlamp.)	0.00 lbs	0.00 lbs	\$1,219.40	\$1,219.40
7X3	Spotlamp, left-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X2) left and right-hand spotlamps.)	0.00 lbs	0.00 lbs	\$728.00	\$728.00
9V2	Special paint, MSP Blue WA 5665 MSP Blue painted parts will be high approach front fascia, rear fascia and tailgate applique. Black parts will be liftgate handle, door handles, D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Also requires SEO (TGK) special paint solid. Required with MSP Blue special paint WA-5665.)	0.00 lbs	0.00 lbs	\$250.25	\$250.25
9V5	Special paint, Woodland Green WA 9015. Black parts will be front fascia, rear fascia, tailgate applique, liftgate handle, door handles, D-pillar applique, rear spoiler mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires SEO (TGK) special paint solid. Required with Woodland Green special paint WA-9015.)	0.00 lbs	0.00 lbs	\$409.50	\$409.50
9V7	Special paint, Dark Blue Metallic WA 722J Dark Blue Metallic painted parts will be high approach front fascia, rear fascia and tailgate applique. Black parts will be liftgate handle, door handles, D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Also requires SEO (TGK) special paint solid. Required with MSP Blue special paint WA-5665.)	0.00 lbs	0.00 lbs	\$227.50	\$227.50
9W3	Special paint, Wheatland Yellow WA 253A. Black parts will be front fascia, rear fascia, tailgate applique, liftgate handle, door handles, D-pillar applique, rear spoiler mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires (TGK) special paint solid. Required with Wheatland Yellow special paint WA-253A.)	0.00 lbs	0.00 lbs	\$409.50	\$409.50

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
9W5	Special paint, Silver Ice Metallic WA 636R Silver Ice Metallic painted parts will be high approach front fascia, rear fascia and tailgate applique. Black parts will be liftgate handle, door handles, D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Also requires SEO (TGK) special paint solid. Required with Silver Ice Metallic special paint WA-636R.)	0.00 lbs	0.00 lbs	\$227.50	\$227.50
---	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
AKP	Glass, solar absorbing (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *CREDIT*	0.00 lbs	0.00 lbs	(\$268.45)	(\$268.45)
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
T53	Lamps, alternate flashing Red & Blue rear compartment lid warning (visible when liftgate is open) and controlled by momentary liftgate mounted switch or ground wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$514.15	\$514.15
TGK	Special Paint, one color Required with any special paint selection. Refer to individual special paint SEO codes for details on body colored non-sheet metal parts. (Required with any SEO paint selection. May require extended lead time.)	0.00 lbs	0.00 lbs	W/A	W/A
TQ5	IntelliBeam, automatic high beam on/off (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
V54	Luggage rack side rails, roof-mounted, Black (Standard on Commercial models, except when (5W4) Special Service Vehicle is ordered where it then becomes available free flow. Not available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VK3	License plate front mounting package (Included on orders with ship-to-states that require a front license plate.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
UDA	OnStar deactivated (does not delete Bluetooth) (4WD only. Requires (PQA) 1FL Safety Package, (A50) front bucket seats, and (9C1) Police Vehicle.	0.00 lbs	0.00 lbs	\$45.50	\$45.50

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5J1	Calibration, keyless remote panic button and exterior lights/horn disable (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
5T5	Seats, front cloth and second row vinyl (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. On 4WD model, not available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
5Y1	Front center seat (20% seat) delete power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40/20/40 split-bench seat with the 20% section removed, which also removes the auxiliary power outlet, USB port and input jack for audio system. Does not include a floor console. All exposed floor area will remain untrimmed. (On 4WD model, requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (A50) front bucket seats or (B30) color-keyed carpeting floor covering. (UBD) 2 type-A and C, charge and data USB ports and (K14) 2, 120-volt power outlets are bundled and shipped loose when ordered for upfitter installation.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
6E2	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E8) Fleet Calibration.)	0.00 lbs	0.00 lbs	\$22.75	\$22.75
6E8	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E2) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E2) Fleet Calibration.)	0.00 lbs	0.00 lbs	\$22.75	\$22.75
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$51.87	\$51.87
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$56.42	\$56.42
---	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
---	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
---	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
---	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
---	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
ATD	Seat delete, third row (Included and only available with (9C1) Police Package or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
AU7	Key common, fleet (Included and only available with SEO (6E2) Fleet Calibration or SEO (6E8) Fleet Calibration and requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
AX2	Key, unique (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
B30	Floor covering, color-keyed carpeting in occupant area. Horizontal surface of cargo area covered in black vinyl.	0.00 lbs	0.00 lbs	\$177.45	\$177.45
B58	Floor mats, color-keyed carpeted first and second row, removable (Requires and only available with (B30) color-keyed carpeting floor covering. Not available with any LPO floor mats or LPO floor liners.)	0.00 lbs	0.00 lbs	\$72.80	\$72.80
BCN	Retail Locking Calibration allows functionality of lock/unlock of front passenger side door and liftgate (disabled in standard PPV/SSV). Also allows the second row interior power lock/unlock door switches to function normally. (4WD model requires (WX7) auxiliary speaker wiring and is not available with (A50) front bucket seats. Also requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
D07	Console, floor with storage area and removable storage tray (When ordered with (9C1) Police Vehicle, included and only available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
DRZ	Rear Camera Mirror, inside rearview auto-dimming with full camera display (Included with (PQA) 1FL Safety Package when ordered with (9C1) Police Package. When (PQA) 1FL Safety Package is not ordered, requires (UE1) OnStar and (AZ3) 40/20/40 split-bench seat.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
UBC	USB ports, 2 type-A and C, charge and data located inside center console (Requires (9C1) Police Vehicle. Included and only available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UN9	Radio Suppression Package, with ground straps (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$86.45	\$86.45
UTQ	Theft-deterrent system content, disable, the alarm and horn become non-functional in an attempt of theft to the vehicle (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
CTB	Intersection Automatic Emergency Braking intersection alert, braking (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UHY	Automatic Emergency Braking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UKT	Front Pedestrian and Bicyclist Braking (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
---	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
---	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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KARL AUTOMOTIVE GROUP

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
AYH	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
R9L	Deleted OnStar Basics (OnStar Fleet Basics for Fleet) (Requires (UE1) OnStar. Included and only available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam. *CREDIT*	0.00 lbs	0.00 lbs	(\$682.50)	(\$682.50)
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.
UEU	Forward Collision Alert (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UFB	Rear Cross Traffic Braking (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UKI	Blind Zone Steering Assist (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UKM	Lane Keep Assist with Lane Departure Warning, enhanced (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UOW	Side Bicyclist Alert (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - SAFETY-EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5JL	LPO, Front 6-Piston Brembo Brake Upgrade with Color Matched Rear Calipers, Red calipers on front and rear, front 16.1" x 1.3" Duralife rotors, Chevrolet Performance logo on front calipers (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Requires any 20" or larger RPO or LPO wheels.)	0.00 lbs	0.00 lbs	\$3,412.50	\$3,412.50
5LE	(DISCONTINUED) LPO, Garage door opener (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) (dealer-installed) (No longer available to order.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A
5RU	LPO, Illuminated liftgate sill plate (dealer-installed) (Not available at this time. Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$450.45	\$450.45
R88	LPO, Black illuminated front bowtie emblem (includes Black illuminated front bowtie and Black non-illuminated rear bowtie) (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (SFZ) Black bowtie emblems, LPO.)	0.00 lbs	0.00 lbs	\$541.45	\$541.45
RDI	LPO, Keyless Entry Keypad 5-digit programmable keypad located near outside driver's door handle, (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$250.25	\$250.25
RIA	LPO, All-weather floor liners, 1st and 2nd rows (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (BG9) Black rubberized vinyl floor covering, (VAV) all-weather floor mats, LPO or (B58) floor mats.)	0.00 lbs	0.00 lbs	\$159.25	\$159.25
RIB	LPO, All-weather floor liners, 3rd row (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (BG9) Black rubberized vinyl floor covering or (B58) floor mats.)	0.00 lbs	0.00 lbs	\$91.00	\$91.00
RIK	LPO, Black nameplates (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$236.60	\$236.60
RXH	LPO, Black center caps (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	\$145.60	\$145.60
RXJ	LPO, Chrome center caps (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	\$145.60	\$145.60

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - LPO					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
S08	LPO, Highway Safety Kit, includes bowtie logo on case (dealer-installed)	0.00 lbs	0.00 lbs	\$136.50	\$136.50
S10	LPO, Console-Mounted Safe (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$268.45	\$268.45
S47	LPO, Chrome lug nuts (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included with (PDV) Chrome Package, LPO. Not available with (SPY) Black lug nuts, LPO.) (Not available with (PDV) Chrome Package, LPO or (SPY) Black lug nuts, LPO.)	0.00 lbs	0.00 lbs	\$81.90	\$81.90
SBZ	LPO, Sport Pedal Cover Kit (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$159.25	\$159.25
SD3	LPO, Rear Fold Flat Cargo Organizer (dealer-installed) (Not available at this time. Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$177.45	\$177.45
SEV	LPO, 22" (55.9 cm) 6-Spoke Low Gloss Black Wheels with Machined Accents LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	\$3,180.45	\$3,180.45
SF1	LPO, 22" (55.9 cm) Bright Chrome wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	\$3,439.80	\$3,439.80
SF2	LPO, 22" (55.9 cm) Multi-spoke Chrome wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available at this time. Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. (Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	\$3,453.45	\$3,453.45
SFE	LPO, Wheel locks, set of 4 (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included with any 22" or 24" RPO wheels. Not available with any LPO wheels. Note that LPO 22" or 24" wheels will come with wheel locks without the LPO code (SFE). Not available with (SPZ) Black wheel locks, LPO.)	0.00 lbs	0.00 lbs	\$113.75	\$113.75

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
SFJ	LPO, Reflective Window Shade (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$113.75	\$113.75
SFZ	LPO, Black bowtie emblems, front and rear (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (R88) Black illuminated front bowtie emblem, LPO.)	0.00 lbs	0.00 lbs	\$250.25	\$250.25
SPY	LPO, Black lug nuts (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (S47) Chrome lug nuts, LPO.)	0.00 lbs	0.00 lbs	\$268.45	\$268.45
SPZ	LPO, Wheel locks, Black, set of 4 (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	\$159.25	\$159.25
SRL	LPO, 22" (55.9 cm) Black wheels with selective machining LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available at this time. Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	\$2,998.45	\$2,998.45
SRV	LPO, 22" (55.9 cm) Multi-spoke Gloss Black wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	\$2,384.20	\$2,384.20
SSI	LPO, 22" (55.9 cm) Multi-spoke Chrome wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available at this time. Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	\$3,453.45	\$3,453.45
VAV	LPO, All-weather floor mats 1st and 2nd rows (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (BG9) Black rubberized vinyl floor covering, (RIA) 1st and 2nd row all-weather floor liners, LPO or (B58) floor mats.)	0.00 lbs	0.00 lbs	\$204.75	\$204.75

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
VQK	LPO, Molded splash guards (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$227.50	\$227.50
VQQ	LPO, Black roof rack cross rails (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$659.75	\$659.75
VQZ	LPO, Polished exhaust tip (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$141.05	\$141.05
VRS	LPO, Cargo security shade (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$250.25	\$250.25
VTA	LPO, Black exhaust tip (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (VQZ) polished exhaust tip, LPO.)	0.00 lbs	0.00 lbs	\$177.45	\$177.45
VTB	LPO, Rear bumper protector (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VW9	(DISCONTINUED) LPO, Bright center caps with Black bowties (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and any other LPO wheel center caps.) (Not available with any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	\$145.60	\$145.60
VWD	LPO, Sterling Silver center caps (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	\$145.60	\$145.60
W2D	LPO, Vertical cargo net (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$68.25	\$68.25
WBC	LPO, Cat-Back Performance Exhaust, increased horsepower and torque, decreased backpressure (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (VTA) Black exhaust tip, LPO or (5VF) Carbon Fiber exhaust tip, LPO.)	0.00 lbs	0.00 lbs	\$2,088.45	\$2,088.45

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
---	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0J	OnStar Security - 24 Months of Service Includes up to 24 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 24 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$330.00	\$330.00

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ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0K	OnStar Security - 36 Months of Service Includes up to 36 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 36 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$495.00	\$495.00

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KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0L	<p>OnStar Security - 48 Months of Service Includes up to 48 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 48 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)</p>	0.00 lbs	0.00 lbs	\$660.00	\$660.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0Q	OnStar Security - 60 Months of Service Includes up to 60 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 60 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$825.00	\$825.00

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JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0U	OnStar Security - 12 Months of Service Includes up to 12 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 12 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$165.00	\$165.00
P0V	OnStar Insights - 12 Months of Service Includes up to 12 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 12 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 12 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$176.00	\$176.00

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JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0W	OnStar Insights - 24 Months of Service Includes up to 24 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 24 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 24 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$352.00	\$352.00
P0X	OnStar Insights - 36 Months of Service Includes up to 36 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 36 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 36 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$528.00	\$528.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0Y	OnStar Insights - 48 Months of Service Includes up to 48 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 48 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 48 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$704.00	\$704.00
P0Z	OnStar Insights - 60 Months of Service Includes up to 60 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 60 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 60 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$880.00	\$880.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R8G	OnStar One Business Plus - 12 Months of Service OnStar One Business Plus (bundle and save) includes up to 12 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 12 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$275.00	\$275.00
R8P	OnStar One Business Plus - 36 Months of Service OnStar One Business Plus (bundle and save) includes up to 36 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 36 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$825.00	\$825.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R8W	OnStar One Business Plus - 60 Months of Service OnStar One Business Plus (bundle and save) includes up to 60 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 60 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$1,375.00	\$1,375.00
R8Z	OnStar One Business Plus - 48 Months of Service OnStar One Business Plus (bundle and save) includes up to 48 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 48 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$1,100.00	\$1,100.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
RFH	OnStar One Business Plus - 24 Months of Service OnStar One Business Plus (bundle and save) includes up to 24 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 24 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, or R8Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$550.00	\$550.00

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
TDD	Ship Thru, Produced in Arlington Assembly and shipped to CAP Fleet Uptitters, Temple, TX for shipping to final destination (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	0.00 lbs	0.00 lbs	\$500.00	\$500.00
TSB	Ship Thru, Produced in Arlington Assembly and shipped Defender Supply Co., Arlington, TX for shipping to final destination (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	0.00 lbs	0.00 lbs	\$150.00	\$150.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
V1E	Ship Thru, Produced in Arlington Assembly and shipped to Empire Emergency Apparatis, Niagara Falls, NY and returned to Flint Assembly for shipping to final destination (Requires a Fleet or Government order type. Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A
VDH	Ship Thru, Produced in Arlington Assembly and shipped Auto Truck, Ft. Worth, TX for upfit and shipping to final destination (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	0.00 lbs	0.00 lbs	\$265.00	\$265.00
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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G/L RECONCILIATION REPORT
FROM 3/01/2025 TO 3/31/2025

MODULE/JOURNAL OTHER NO OTHER	DATE PERIOD REFERENCE	ACCOUNT NUMBER INVOICE NO	ACCOUNT NAME CHECK NO REFERENCE	DEBITS	CREDITS	ENCUMBRANCES	LIQUIDATIONS
				.00	1,034.65	.00	.00
INTEREST CHK		125-000-1110	CHECKING-TIF LIBERTY TRUST &	234.02			
INT-MONEY MKT		125-000-1170	INVESTMENTS LIBERTY TRUST &	671.29			
INTEREST CHK		125-520-4300	INTEREST LIBERTY TRUST &		234.02		
INT-MONEY MKT			LIBERTY TRUST &		671.29		
				.00	905.31	.00	.00
INTEREST CHK		181-000-1110	CHECKING-FIRE DEPARTMENT LIBERTY TRUST &	367.75			
INT-MONEY MKT		181-000-1170	MONEY MARKET LIBERTY TRUST &	1,054.88			
INTEREST CHK		181-150-4300	INTEREST LIBERTY TRUST &		367.75		
INT-MONEY MKT			LIBERTY TRUST &		1,054.88		
				.00	1,422.63	.00	.00
INTEREST CHK		600-000-1110	CHECKING - WATER LIBERTY TRUST &	334.32			
INT-MONEY MKT		600-000-1170	INVESTMENTS LIBERTY TRUST &	958.99			
INTEREST CHK		600-810-4300	INTEREST LIBERTY TRUST &		334.32		
INT-MONEY MKT			LIBERTY TRUST &		958.99		
				.00	1,293.31	.00	.00
** GL6034 **	03/31/25			12,933.05	12,933.05	.00	.00
** GL6037 **	03/31/25	9/25 001-000-1112	CHECKING-GEN. SHOP W/COP LIBERTY TRUST &	.26			
		001-110-4402	DONATIONS TO SHOP W/COP LIBERTY TRUST &		.26		
** GL6037 **	03/31/25			.26	.26	.00	.00
REPORT TOTALS				458,984.74	458,984.74	.00	.00



Karl Emergency Vehicles

5983 NE Industry Dr
Des Moines, IA 50313
Phone: 515-264-6325

Quotation

Quote DURANT POLICE DEPT

To:

Quote Number: 12680	Contact: BRIAN UTTER
Quote Date: 12/27/2024	Expires: 01/26/2025
Customer: DURANT P0307	Terms: Net 30 Days
Salesman: Keith Brown	Phone:
Ship Via:	FAX:

Thank you for the opportunity to submit this quote.

2025 TAHOE PPV STERLING DARK ASH IN COLOR
INSTALL ARGES CONTROLLER OVER UPPER LEFT AIR VENT ON DS
INSTALL CUSTOMER SUPPLIED RADIO/ANTENNA, RADAR, PRINTER, COMPUTER (DELL) AND CAMERA SYSTEM
CUSTOMER WILL CHECK WITH COUNTY IT ON MODEM SOLUTION NEEDED
CHASE GRAPHICS IN AMES WILL DO THE GRAPHICS

WIG/WAG
FELONT STOP BUTTON
SURVIELLANCE MODE

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Quantity</u>	<u>MSRP</u>	<u>Price</u>	<u>Total Line Price</u>
1	LABOR LABOR TO INSTALL AND FINSH BUILD - HOURLY STATE BID RATE	64	\$165.00	\$85.00 /HR	\$5,440.00
2	EB2DEDE LEGACY WCX 54" RW/BW/RW/BW light heads included	1	\$3854.00	\$2,105.25 /EA	\$2,105.25
3	BS54Z I-E RST WCX 10-LT S/D 21 TAHOE	1	\$2105.00	\$1,241.95 /EA	\$1,241.95
4	C399 CENCOM CORE WCX CONTROL CENTER	1	\$1383.00	\$815.97 /EA	\$815.97
5	CCTL6 WeCanX KNOB/SLIDE CONTROL HEAD	1	\$463.00	\$273.17 /EA	\$273.17
6	C399K6 OBD II CANPORT KIT TAHOE/SUB	1	\$185.00	\$109.15 /EA	\$109.15
7	CEM16 WeCanX 16 OUTPUT EXPANSION MOD	2	\$286.00	\$168.74 /EA	\$337.48
8	SAK9 SA315 SIREN MT KIT UNIV SWIVEL	1	\$51.00	\$30.09 /EA	\$30.09
9	SA315P SA315P SPEAKER, BLACK PLASTIC	1	\$403.00	\$237.77 /EA	\$237.77

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Quantity</u>	<u>MSRP</u>	<u>Price</u>	<u>Total Line Price</u>
10	CV2V VEHICLE-TO-VEHICLE SYNC MODULE	1	\$363.00	\$214.17 /EA	\$214.17
11	POWER MANAGEMENT Power and lead harness for 2021-2024 Tahoe to include multiple leads and connections	1	\$595.00	\$386.97 /EA	\$386.97
12	PSE02FCR STRIP-LITE+ DUO FLASHR BLU/WHT	1	\$213.00	\$125.67 /EA	\$125.67
13	PSD02FCR STRIP-LITE+ DUO FLASHR RED/WHT	1	\$213.00	\$125.67 /EA	\$125.67
14	PSBKT90 STRIP-LITE+ 90 DEG MT KIT	2	\$31.00	\$18.29 /EA	\$36.58
15	TLIR ION T-SERIES LINEAR LT RED	1	\$168.00	\$100.11 /EA	\$100.11
16	TLIB ION T-SERIES LINEAR LT BLUE	1	\$168.00	\$100.11 /EA	\$100.11
17	PSE02FCR STRIP-LITE+ DUO FLASHR BLU/WHT	1	\$213.00	\$125.67 /EA	\$125.67
18	PSD02FCR STRIP-LITE+ DUO FLASHR RED/WHT	1	\$213.00	\$125.67 /EA	\$125.67
19	60CREGCS 12V WHT/RED 6" COMPARTMENT LT	2	\$252.00	\$148.67 /EA	\$297.34
20	TCRWX5 WeCanX TRACER 5-LAMP HOUSING	2	\$1542.00	\$889.78 /EA	\$1,779.56
21	TCRWXPD WCX TRACER PRIMARY DUO LT R/W	1	\$57.00	\$33.63 /EA	\$33.63
22	TCRWXSD WCX TRACER SECONDARY DUO R/W	4	\$57.00	\$33.63 /EA	\$134.52
23	TCRWXPE WCX TRACER PRIMARY DUO LT B/W	1	\$57.00	\$33.63 /EA	\$33.63
24	TCRWXSE WCX TRACER SECONDARY DUO B/W	4	\$57.00	\$33.63 /EA	\$134.52
25	TCRB54A TRACER MTG KIT 2021 TAHOE OVER	2	\$107.00	\$63.13 /EA	\$126.26
26	C-VS-1012-TAH-2-H 2025 TAHOE - STANDARD THIN CONSOLE	1	\$633.00	\$360.81 /EA	\$360.81
27	CUP2-1001 Internal Cup Holders	1	\$67.00	\$39.36 /EA	\$39.36
28	C-ARM-108 Side Mounted Flip Up Armrest	1	\$249.00	\$142.26 /EA	\$142.26
29	C-AP-0625-1 6" Accessory Pocket, 2.5" Deep	1	\$63.67	\$36.27 /EA	\$36.27
30	C-USB-3 Dual USB Charge Only Ports	1	\$99.00	\$56.56 /EA	\$56.56
31	CM216560 Lighter Plug Socket & Cap	1	\$18.00	\$11.24 /EA	\$11.24

Quote Number: 12680 (continued from page 2)

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Quantity</u>	<u>MSRP</u>	<u>Price</u>	<u>Total Line Price</u>
32	C-EB40-CCS-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	1	\$37.00	\$21.09 /EA	\$21.09
33	C-EB30-XTL-1P-A 1-Piece Angled Equipment Mounting Bracket, 3" Mounting Space, Fits Motorola Remote Radio Heads	1	\$33.00	\$18.81 /EA	\$18.81
34	C-FP-1 1" Filler Plate	2	\$13.00	\$7.43 /EA	\$14.86
35	C-HDM-204 8.5" Heavy-Duty Telescoping Pole, Side Mount, Short Handle	1	\$230.00	\$131.19 /EA	\$131.19
36	C-MD-119 Swing Arm With Motion Adapter	1	\$367.00	\$209.67 /EA	\$209.67
37	MMBP-25 MAGNETIC MIC CLIP	2	\$49.21	\$33.00 /EA	\$66.00
38	C-MCB Mic Clip Bracket	2	\$19.00	\$10.82 /EA	\$21.64
39	PK0355TAH21 #10VS RP Horizontal Sliding WindowCoated PolycarbonateRecessed Panel Partition	1	\$1069.00	\$757.23 /EA	\$757.23
40	PK0316TAH212ND Cargo Area Rear PartitionFor 2nd Row Seat#12VS Stationary WindowCoated Polycarbonate Partition	1	\$649.00	\$447.81 /EA	\$447.81
41	3SRCCDCR 3" ROUND SPLIT RED/WHT COMPART	2	\$101.00	\$59.59 /EA	\$119.18
43	ARGES1 ARGES 5 DEG REMOTE SPOTLIGHT	1	\$772.00	\$455.48 /EA	\$455.48
44	ARGCH1 ARGES BAIL MT CONTROL HEAD	1	\$345.00	\$203.55 /EA	\$203.55
45	ARG54D DRVR FENDER MT 2021 TAHOE	1	\$113.00	\$66.67 /EA	\$66.67
46	75552 75 AMP RELAY	1	\$68.75	\$37.80 /EA	\$37.80
47	46985 100 AMP CIRCUIT BREAKER	1	\$69.00	\$39.56 /EA	\$39.56
48	78153B 12 POSITION FUSE BLOCK	2	\$84.50	\$62.32 /EA	\$124.64
49	DK0100TAH21 Door PanelTPO Plastic BlackInstalls Over OEM Door Panels	1	\$329.00	\$231.11 /EA	\$231.11
50	TAHOE-2021-RBC-BTM 2021 TAHOE REAR COMMAND BOX BOTTOM	1	\$1750.00	\$1,652.00 /EA	\$1,652.00
51	ATTACK MATT DRIVER SIDE	1	\$795.00	\$920.21 /EA	\$920.21
52	SHOP SUPPLIES Expendable materials used for production	1		\$225.00 /EA	\$225.00

Quote Number: 12680 (continued from page 3)

<u>Item</u>	<u>Part Number Description</u>	<u>Quantity</u>	<u>MSRP</u>	<u>Price</u>	<u>Total Line Price</u>
53	GK10342UHK Dual T-Rail Mount2 Universal XL Handcuff Key Override	1	\$609.00	\$420.21 /EA	\$420.21
54	BK2019TAH21 PB450L4With WHELEN ION TRI-COLOR	1	\$1149.00	\$792.81 /EA	\$792.81
55	SHIPPING Freight and Shipping on items	1		\$575.00 /EA	\$575.00
56	CG-X ChargeGuard-Select	1	\$107.00	\$60.99 /EA	\$60.99
57	COAX COAX CABLE	2	\$28,00	\$17.80 /EA	\$35.60
				Total:	\$22,765.52

***Quotes/Estimates are only valid for 60 days from the date of the quote. Please ensure to contact the individual you received the quote/estimate from to confirm validity of quote if past 60 days from the date of this correspondence.

***Any alterations or additions after approval of this quote may result in scheduling times being extended.

Acknowledgement / Date