



AGENDA
City Council Meeting
City Hall Council Chambers - Webster City, Iowa
January 20, 2025 6:00 p.m.

This meeting will be open to the public and can be viewed live on the City Facebook page <https://www.facebook.com/cityofwebstercity/> or viewed on the City of Webster City website <https://webstercity.com/government/city-council/city-council-meetings/> the morning following the meeting.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

Motion on Approval of Agenda

1. PETITIONS – COMMUNICATIONS – REQUESTS

This is the time of the meeting that a citizen may address the Council on a matter not on the Agenda. **(No more than five minutes per person)** Except in cases of emergency, the City Council will not take any action at this meeting, but may ask the City Staff to research the matter or have the matter placed on the Agenda for a future meeting.

- a. Public Information

2. CONSENT AGENDA

The following items have been deemed to be non-controversial, routine actions to be approved by the Council in a single motion. If a Council member, or a member of the audience wishes to have an item removed from this list, it will be considered in its normal sequence on the Agenda.

- a. [MINUTES](#) of January 6, 2025 Regular City Council Meeting
- b. [CLAIMS](#), including Payroll ending January 11, 2025 and [FUND LIST](#)
- c. [REPORTS](#) Wastewater, Electric, Water for December 2024
- d. Police Department [ACTIVITY REPORT](#) for December 2024
- e. Fire Department [REPORT](#) for December 2024
- f. Recommend approval for issuance of Beer & Liquor Licenses by the Iowa Department of Commerce for the following:
 - Renewal of Special Class C Retail Alcohol License, Hamilton County Exposition (Hamilton County Fairgrounds, does not include Speedway), 1200 Bluff St.
 - Auto Renewal of Class E Retail Alcohol License Casey's General Store #3054, 700 Superior St.
- g. Council Committee Reports
- h. Other reports and recommendations

City Council Meeting Agenda January 20, 2025

3. GENERAL AGENDA

PUBLIC HEARING 6:05 p.m.

a. **Public Hearing** on development agreement between City of Webster City and Kading Properties

[RESOLUTION](#) expressing intent to provide economic development support to Wilson Estates LLC.

b. [RESOLUTION](#) accepting Permanent and Temporary Easement Agreement from the Owners of Webster City IA Assisted Living Owner, LLC, a Delaware Limited Liability Company.

[ATTACH A DESCRIP](#)

[EASEMENT](#)

c. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) authorizing the City Manager to purchase an Elgin RegenX Street Sweeper via Sourcewell from MacQueen in the amount of \$413,318.00.

[PROPOSAL](#)

d. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) authorizing the selection of Utility Service Group for Surface Preparation, Priming, Painting, and Miscellaneous Welding Work on the Lime and Soda Ash Silos.

[PROPOSALS](#)

e. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) authorizing the purchase of a 2025 Chevrolet Silverado 1500 4WD Double Cab to replace the 2002 Chevrolet vehicle from Karl Chevrolet for the Water Treatment Plant.

[PROPOSAL](#)

f. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) authorizing the purchase of two 1-ton 4x4 Utility trucks equipped for the Line Department.

[PROPOSAL](#)

4. CLOSED SESSION:

a. Meet in Closed Session to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation, as provided by Chapter 21.5 c. of the Code of Iowa.

RETURN TO OPEN SESSION

5. ADJOURN

NOTE: The Council may act by motion, resolution or ordinance on items listed on the Agenda.

CITY COUNCIL MEETING MINUTES
Webster City, Iowa January 6, 2025 – 6:00 p.m.

The City Council met in regular session at the City Hall, Webster City, Iowa at 6:00 p.m. on January 2, 2024 upon call of the Mayor and the advance agenda. The meeting was called to order by Mayor John Hawkins and roll being called there were present in Council Chambers the following Council Members: Abbie Hansen, Megan McFarland, Matt McKinney and Logan Welch.

This meeting was open to the public.

It was moved by McKinney and seconded by Hansen to approve the agenda.

ROLL CALL: Hansen, Hawkins, McFarland, McKinney, and Welch voting aye.

Mayor Hawkins led the Pledge of Allegiance.

PETITIONS-COMMUNICATIONS-REQUESTS

None brought forth

APPOINTMENTS

It was moved by Welch and seconded by McFarland that the following Appointments (a-k) be approved collectively:

- a. Appointment by the City Council of John Harrenstein as City Clerk.
- b. Appointment by the City Council of Elizabeth Ann Smith and Sherry Simmons as Deputy City Clerks.
- c. Appointment by the City Council of Zachary Chizek as City Attorney to the term ending December 31, 2025.
- d. Appointment of Adam Dickinson as representative and John Harrenstein as alternate representative to the North Iowa Municipal Electric Cooperative Association (NIMECA) for the year 2025.
- e. Appointment of Brian Stroner as Right to Know Coordinator for the year 2025.
- f. Appointment of John Hawkins to the Hamilton County Resource Enhancement Committee for the year 2025.
- g. Appointment of Brandon Bahrenfuss as representative and Derrick Drube as alternate representative to the MIDAS Transportation Advisory Committee for the year 2025.
- h. Appointment of Megan McFarland as representative to serve on the board of the Webster City Day Care for the year 2025.
- i. Appointment of Logan Welch as representative to serve on the board of the Riverview Early Childhood Center for the year 2025.
- j. Appointment of Ariel Bertran as representative to the Heart of Iowa Local Housing Trust for the year 2025.
- k. Appointment of the Daily Freeman Journal as the Official Newspaper for the year 2025.

ROLL CALL: Hawkins, McFarland, McKinney, Welch, and Hansen voting aye.

ANNUAL RESOLUTIONS

l. It was moved by Hansen and seconded by McFarland that Resolution No. 2025-001 appointing Eric McKinley as representative and Charles Stansfield as alternate representative to the Hamilton County Communication Service Advisory Board (E911) for the year 2025 be passed and adopted.

ROLL CALL: McFarland, McKinney, Welch, Hansen, and Hawkins voting aye.

m. It was moved by McKinney and seconded by Hansen that Resolution No. 2025-002 appointing John Hawkins as representative and Charles Stansfield as alternate representative to the Hamilton County Emergency Management Commission for the year 2025 be passed and adopted.

ROLL CALL: McKinney, Welch, Hansen, Hawkins, and McFarland voting aye.

n. It was moved by Welch and seconded by McFarland that Resolution No. 2025-003 appointing Brandon Bahrenfuss as representative and John Harrenstein as alternate representative to the Hamilton County Solid Waste Commission for the year 2025 be passed and adopted.

ROLL CALL: Welch, Hansen, Hawkins, McFarland, and McKinney voting aye.

o. It was moved by Hansen and seconded by Welch that Resolution No. 2025-004 authorizing the City Finance Director to invest City funds be passed and adopted.

ROLL CALL: Hansen, Hawkins, McFarland, McKinney, and Welch voting aye.

p. It was moved by McFarland and seconded by Hansen that Resolution No. 2025-005 authorizing the Finance Director to issue warrants in payment of certain types of expenditures be passed and adopted.

ROLL CALL: Hawkins, McFarland, McKinney, Welch, and Hansen voting aye.

q. It was moved by McKinney and seconded by Hansen that Resolution No. 2025-006 authorizing the Finance Director to issue and deliver warrants for the payroll upon receiving approval by the City Manager be passed and adopted.

ROLL CALL: McFarland, McKinney, Welch, Hansen, and Hawkins voting aye.

r. It was moved by Welch and seconded by McFarland that Resolution No. 2025-007 a Resolution of purpose, providing for expenditures of Economic Development funds be passed and adopted.

ROLL CALL: McKinney, Welch, Hansen, Hawkins, and McFarland voting aye.

s. It was moved by Hansen and seconded by McFarland that Resolution No. 2025-008 establishing Depositories for the City of Webster City and Financial Institutions, the Maximum Amount, which may be kept on Deposit in each Depository and Designating Authorized Officers be passed and adopted.

ROLL CALL: Welch, Hansen, Hawkins, McFarland, and McKinney voting aye.

t. It was moved by McKinney and seconded by Hansen that Resolution No. 2025-009 setting dates and time for regular meetings of the City Council for 2025 be passed and adopted.

ROLL CALL: Hansen, Hawkins, McFarland, McKinney, and Welch voting aye.

MINUTES AND CLAIMS

It was moved by Hansen and seconded by McKinney that the following minutes, claims, licenses (a-c) be approved collectively:

- a. Minutes of December 16, 2024.
- b. Claims, including Payroll ending December 14, 2024 and December 28, 2024 and Fund List.
- c. That the issuance of Beer & Liquor Licenses by the Iowa Department of Commerce be recommended for the following:

Auto renewal of Class E Retail Alcohol License for Hiway 20 Liquor & Tobacco, 1345 Second Street.

City Council Meeting Minutes January 6, 2025

- d. Council Committee Reports – None brought forth
 - e. Other reports and recommendations – None brought forth.
- ROLL CALL: Hawkins, McFarland, McKinney, Welch, and Hansen voting aye.

GENERAL AGENDA

a. It was moved by Hansen and seconded by Welch that the Second Reading of a proposed Ordinance amending the Code of Ordinances of the City of Webster City, Iowa 2019, by amending Chapter 10, Article VI, Section 10-268 through 10-290 Pertaining to Vacant and Abandoned Property be approved.

ROLL CALL: McFarland, McKinney, Welch, Hansen, and Hawkins voting aye.

b. It was moved by Welch and seconded by McFarland that Resolution No. 2025-010 approving the purchase of Parcels 40882602226013 and 40882602231010 located between Fair Avenue and Beach Street, North of Third Street in Webster City, Iowa be passed and adopted.

ROLL CALL: McKinney, Welch, Hansen, Hawkins, and McFarland voting aye.

c. It was moved by Hansen and seconded by McKinney that Resolution No. 2025-011 approving the Application for a Planned Residential Development (PRD) for Kading Properties on Wall Street in accordance with Municipal Code Chapter 50, Based on the Recommendation of the Planning and Zoning Commission be passed and adopted.

ROLL CALL: Welch, Hansen, Hawkins, McFarland, and McKinney voting aye.

d. It was moved by McKinney and seconded by Hansen that Resolution No. 2025-012 setting February 3, 2025 at 6:05 p.m. in Council Chambers at City Hall, 400 Second Street, Webster City, Iowa as the time and place for a Public Hearing on Designation of the 2025 Webster City Housing Urban Renewal Area and on Urban Renewal Plan and Project be passed and adopted.

ROLL CALL: Hansen, Hawkins, McFarland, McKinney, and Welch voting aye.

e. It was moved by McFarland and seconded by Hansen that January 20, 2025 at 6:05 p.m. in Council Chambers at City Hall, 400 Second Street, Webster City, Iowa be set for a Public Hearing on a Development Agreement between City of Webster City and Kading Properties.

ROLL CALL: Hawkins, McFarland, McKinney, Welch, and Hansen voting aye.

OTHER ITEMS SENT TO COUNCIL

- a. The City Attorney report/update for December 2024 was previously given to Council to review.

It was moved by McKinney and seconded by Hansen that Council adjourn.

ROLL CALL: McFarland, McKinney, Welch, Hansen, and Hawkins voting aye.

The January 6, 2025 Regular City Council Meeting stood adjourned at 6:47 p.m.

John Hawkins, Mayor

Sherry Simmons, Deputy City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
AMAZON CAPITAL SERVICES (7618)							
1146-HJDG-	1	Invoice	PD - STAPLES	01/01/2025	23.99	07/25	100-21-21-5110-316
1146-HJDG-	2	Invoice	OFFICE SUPPLIES	01/01/2025	48.15	07/25	100-24-12-5430-316
1146-HJDG-	3	Invoice	OFFICE SUPPLIES	01/01/2025	50.28	07/25	100-24-12-5430-316
Total 1146-HJDG-GDGP:					122.42		
17YW-7WH1	1	Invoice	PRINTER	01/01/2025	499.99	07/25	100-24-16-5420-317
Total 17YW-7WH1-FYXJ:					499.99		
1CDC-7T6T-	1	Invoice	PD UNIFORM	12/01/2024	171.60	07/25	100-21-21-5110-312
Total 1CDC-7T6T-9LLP:					171.60		
1CRX-LQVX-	1	Invoice	OFFICE SUPPLIES	01/01/2025	229.90	07/25	100-24-12-5430-316
1CRX-LQVX-	2	Invoice	OFFICE SUPPLIES	01/01/2025	175.20	07/25	100-24-12-5430-316
1CRX-LQVX-	3	Invoice	IT SUPPLIES	01/01/2025	57.98	07/25	100-24-16-5420-311
Total 1CRX-LQVX-G3WC:					463.08		
1GPK-TY39-	1	Invoice	UTLITY CALENDARS	01/01/2025	13.50	07/25	100-24-14-5435-316
1GPK-TY39-	2	Invoice	UTLITY CALENDARS	01/01/2025	23.73	07/25	100-24-14-5435-316
1GPK-TY39-	3	Invoice	UTLITY CALENDARS	01/01/2025	15.99	07/25	100-24-14-5435-316
1GPK-TY39-	4	Invoice	UTLITY CALENDARS	01/01/2025	33.86	07/25	100-24-14-5435-316
Total 1GPK-TY39-FGT9:					87.08		
1K4G-Q6WH	1	Invoice	PF BATTERIES	01/01/2025	59.95	07/25	100-21-21-5110-318
Total 1K4G-Q6WH-J4FK:					59.95		
1KDY-RCYN-	1	Invoice	3P CONTACTOR - WASTEWATER	01/01/2025	60.00	07/25	603-23-70-5642-318
Total 1KDY-RCYN-D3LV:					60.00		
1KNR-NVRJ-	1	Invoice	IT SUPPLIES	01/01/2025	42.98	07/25	100-24-16-5420-399
1KNR-NVRJ-	2	Invoice	IT SUPPLIES	01/01/2025	52.83	07/25	100-24-16-5420-399
Total 1KNR-NVRJ-HD6Y:					95.81		
1NTD-1KKQ-	1	Invoice	FLASH DRIVES FOR CLOSED SESSION	01/01/2025	65.78	07/25	100-24-14-5435-316
Total 1NTD-1KKQ-J1WK:					65.78		
1QJP-WJDD-	1	Invoice	IT SUPPLIES	01/01/2025	99.89	07/25	100-24-16-5420-311
1QJP-WJDD-	2	Invoice	IT SUPPLIES	01/01/2025	199.98	07/25	100-24-16-5420-311
1QJP-WJDD-	3	Invoice	IT SUPPLIES	01/01/2025	199.94	07/25	100-24-16-5420-311
Total 1QJP-WJDD-DD1Q:					499.81		
1RG6-6F9M-	1	Invoice	IT SUPPLIES	01/01/2025	6.49	07/25	100-24-16-5420-399
Total 1RG6-6F9M-D6FH:					6.49		
1THY-VGXJ-	1	Invoice	PD RADIO	12/01/2024	139.99	07/25	100-21-21-5110-318
1THY-VGXJ-	2	Invoice	PD UNIFORM	12/01/2024	106.73	07/25	100-21-21-5110-312
1THY-VGXJ-	3	Invoice	PD UNIFORM	12/01/2024	194.98	07/25	100-21-21-5110-312

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
1THY-VGXJ-	4	Invoice	PD UNIFORM	12/01/2024	188.14	07/25	100-21-21-5110-312
1THY-VGXJ-	5	Invoice	PD UNIFORM	12/01/2024	30.80	07/25	100-21-21-5110-312
1THY-VGXJ-	6	Invoice	PD UNIFORM	12/01/2024	170.00	07/25	100-21-21-5110-312
Total 1THY-VGXJ-4TGD:					830.64		
1VKK-ND4V-	1	Invoice	WATERPROOF ACTION CAMERA - ST DEPT	01/01/2025	260.45	07/25	204-23-30-5330-318
1VKK-ND4V-	2	Invoice	WATERPROOF ACTION CAMERA - ST DEPT	01/01/2025	79.27	07/25	602-23-62-5662-318
1VKK-ND4V-	3	Invoice	WATERPROOF ACTION CAMERA - ST DEPT	01/01/2025	37.75	07/25	603-23-71-5662-318
Total 1VKK-ND4V-G1N1:					377.47		
1WRN-LMH	1	Invoice	IT SUPPLIES	01/01/2025	173.94	07/25	100-24-16-5420-399
Total 1WRN-LMHW-DCWX:					173.94		
1X1W-3DV4-	1	Invoice	IT SUPPLIES	01/01/2025	55.30	07/25	100-24-16-5420-399
1X1W-3DV4-	2	Invoice	OFFICE SUPPLIES	01/01/2025	17.97	07/25	100-24-12-5430-316
Total 1X1W-3DV4-DTYQ:					73.27		
1YNJ-WK3H-	1	Invoice	FLOOR FAN - WATER PLANT	01/01/2025	82.83	07/25	602-23-61-5642-318
Total 1YNJ-WK3H-GPJ7:					82.83		
Total AMAZON CAPITAL SERVICES (7618):					3,670.16		
BLACK HILLS ENERGY (3466)							
2074931097	1	Invoice	GAS UTILITY/CEMETERY	12/19/2024	524.60	07/25	100-23-42-5371-234
Total 2074931097 12/19/24:					524.60		
Total BLACK HILLS ENERGY (3466):					524.60		
PLATINUM CONNECT, LLC. (7663)							
1033807	1	Invoice	INTERNET SERVICE	01/01/2025	49.04	07/25	100-24-12-5430-230
1033807	2	Invoice	INTERNET SERVICE	01/01/2025	49.04	07/25	100-24-14-5435-230
1033807	3	Invoice	INTERNET SERVICE	01/01/2025	49.04	07/25	100-24-30-5380-230
1033807	4	Invoice	INTERNET SERVICE	01/01/2025	49.04	07/25	100-23-42-5371-230
1033807	5	Invoice	INTERNET SERVICE	01/01/2025	49.04	07/25	601-23-52-5588-230
1033807	6	Invoice	INTERNET SERVICE	01/01/2025	49.04	07/25	204-23-30-5310-230
1033807	7	Invoice	INTERNET SERVICE	01/01/2025	49.04	07/25	603-23-70-5642-230
1033807	8	Invoice	INTERNET SERVICE	01/01/2025	49.04	07/25	602-23-61-5642-230
1033807	9	Invoice	INTERNET SERVICE	01/01/2025	20.24	07/25	100-21-22-5140-230
1033807	10	Invoice	INTERNET SERVICE	01/01/2025	141.79	07/25	100-21-21-5110-230
Total 1033807:					554.35		
Total PLATINUM CONNECT, LLC. (7663):					554.35		
T-MOBILE (7288)							
973411563 D	1	Invoice	CELL SVC Inspection	12/21/2024	25.80	07/25	100-21-18-5190-230
973411563 D	2	Invoice	CELL SVC Police Dept	12/21/2024	154.80	07/25	100-21-21-5110-230
973411563 D	3	Invoice	CELL SVC Investigator	12/21/2024	33.47	07/25	100-21-21-5110-230
973411563 D	4	Invoice	CELL SVC Nuisances	12/21/2024	52.52	07/25	100-21-18-5190-230
973411563 D	5	Invoice	CELL SVC GETAC/Toughbooks	12/21/2024	253.20	07/25	100-21-21-5110-230
973411563 D	6	Invoice	CELL SVC Street (LOCATES)	12/21/2024	10.69	07/25	204-23-30-5310-230
973411563 D	7	Invoice	CELL SVC Street (LOCATES)	12/21/2024	10.68	07/25	602-23-62-5662-230

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
973411563 D	8	Invoice	CELL SVC Inspector	12/21/2024	21.37	07/25	100-21-18-5190-230
973411563 D	9	Invoice	CELL SVC Hot spot	12/21/2024	31.15	07/25	100-24-12-5430-230
Total 973411563 DEC 21, 2024:					593.68		
974816802 D	1	Invoice	CELL SVC	12/21/2024	14.99	07/25	601-23-52-5588-230
974816802 D	2	Invoice	CELL SVC	12/21/2024	14.99	07/25	601-23-51-5566-230
974816802 D	3	Invoice	CELL SVC	12/21/2024	46.16	07/25	100-24-18-5470-230
974816802 D	4	Invoice	CELL SVC	12/21/2024	40.20	07/25	204-23-30-5310-230
974816802 D	5	Invoice	CELL SVC	12/21/2024	15.39	07/25	100-22-42-5210-230
974816802 D	6	Invoice	CELL SVC	12/21/2024	15.39	07/25	100-22-42-5233-230
974816802 D	7	Invoice	CELL SVC	12/21/2024	15.38	07/25	100-23-42-5371-230
974816802 D	8	Invoice	CELL SVC	12/21/2024	34.33	07/25	100-23-42-5371-230
974816802 D	9	Invoice	CELL SVC	12/21/2024	34.33	07/25	100-22-42-5210-230
974816802 D	10	Invoice	CELL SVC	12/21/2024	44.44	07/25	602-23-61-5642-230
974816802 D	11	Invoice	CELL SVC	12/21/2024	44.44	07/25	603-23-70-5642-230
974816802 D	12	Invoice	CELL SVC	12/21/2024	22.22	07/25	602-23-61-5642-230
974816802 D	13	Invoice	CELL SVC	12/21/2024	22.22	07/25	603-23-70-5642-230
974816802 D	14	Invoice	CELL SVC	12/21/2024	68.66	07/25	100-24-12-5430-230
974816802 D	15	Invoice	CELL SVC	12/21/2024	30.83	07/25	100-21-21-5110-230
974816802 D	16	Invoice	CELL SVC	12/21/2024	19.97	07/25	602-23-61-5642-230
974816802 D	17	Invoice	CELL SVC	12/21/2024	9.99	07/25	602-23-80-5902-299
974816802 D	18	Invoice	CELL SVC	12/21/2024	9.98	07/25	601-23-80-5905-299
974816802 D	19	Invoice	CELL SVC	12/21/2024	19.97	07/25	100-24-30-5380-230
974816802 D	20	Invoice	CELL SVC	12/21/2024	19.97	07/25	100-24-30-5380-230
974816802 D	21	Invoice	Cameras	12/21/2024	9.98	07/25	100-24-16-5420-215
974816802 D	22	Invoice	Cameras	12/21/2024	9.99	07/25	601-24-16-5930-215
974816802 D	23	Invoice	Cameras	12/21/2024	9.99	07/25	602-24-16-5930-215
974816802 D	24	Invoice	Cameras	12/21/2024	9.98	07/25	603-24-16-5930-215
974816802 D	25	Invoice	CELL SVC	12/21/2024	39.94	07/25	204-23-30-5310-230
974816802 D	26	Invoice	CELL SVC	12/21/2024	39.94	07/25	602-23-62-5662-230
974816802 D	27	Invoice	LIVESTREAM	12/21/2024	30.83	07/25	100-24-11-5410-215
Total 974816802 DEC 21,2024:					694.50		
Total T-MOBILE (7288):					1,288.18		
US CELLULAR (986)							
0699523205	1	Invoice	CELLULAR SERVICE	12/20/2024	45.96	07/25	204-23-30-5310-230
0699523205	2	Invoice	CELLULAR SERVICE	12/20/2024	22.98	07/25	601-23-52-5588-230
0699523205	3	Invoice	CELLULAR SERVICE	12/20/2024	22.98	07/25	601-23-51-5566-230
0699523205	4	Invoice	CELLULAR SERVICE	12/20/2024	45.96	07/25	100-24-30-5380-230
0699523205	5	Invoice	CELLULAR SERVICE	12/20/2024	45.29	07/25	100-21-18-5190-230
0699523205	6	Invoice	CELLULAR SERVICE	12/20/2024	22.64	07/25	602-23-80-5902-299
0699523205	7	Invoice	CELLULAR SERVICE	12/20/2024	22.64	07/25	601-23-80-5905-299
0699523205	8	Invoice	CELLULAR SERVICE	12/20/2024	45.29	07/25	100-21-22-5140-230
0699523205	9	Invoice	CELLULAR SERVICE-LINE TABLETS	12/20/2024	181.16	07/25	601-23-52-5588-230
Total 0699523205:					454.90		
Total US CELLULAR (986):					454.90		
Total 01/08/2025:					6,492.19		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
CARD SERVICES (140)							
0000	1/1/25	1 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	1.16	07/25	100-24-12-5430-315
0000	1/1/25	2 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	.70	07/25	100-21-18-5190-315
0000	1/1/25	3 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	1.85	07/25	100-21-22-5140-315
0000	1/1/25	4 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	19.49	07/25	100-24-14-5435-315
0000	1/1/25	5 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	21.18	07/25	601-23-52-5935-315
0000	1/1/25	6 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	1.65	07/25	601-23-80-5935-315
0000	1/1/25	7 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	1.65	07/25	602-23-80-5935-315
0000	1/1/25	8 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	41.12	07/25	100-21-21-5110-315
0000	1/1/25	9 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	1.88	07/25	100-22-42-5210-315
0000	1/1/25	10 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	1.88	07/25	100-23-42-5371-315
0000	1/1/25	11 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	24.29	07/25	204-23-30-5310-315
0000	1/1/25	12 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	3.71	07/25	603-23-70-5935-315
0000	1/1/25	13 Invoice	FUELCLLOUD SUBSCRIPTION	01/01/2025	1.94	07/25	602-23-61-5935-315
0000	1/1/25	14 Invoice	DOLLAR GENERAL	01/01/2025	16.50	07/25	602-23-61-5642-318
0000	1/1/25	15 Invoice	ZORO - MOTOR WWTP	01/01/2025	174.40	07/25	603-23-70-5642-318
0000	1/1/25	16 Invoice	IDNR - CHAD DINGMAN	01/01/2025	30.00	07/25	603-23-70-5930-215
0000	1/1/25	17 Invoice	CREDIT OFFSET	01/01/2025	89.37-	07/25	603-23-70-5642-318
Total 0000 1/1/25:					254.03		
0003	1/1/25	1 Invoice	GOOGLE LLC	01/01/2025	861.51	07/25	100-24-16-5420-215
0003	1/1/25	2 Invoice	CARBONITE	01/01/2025	59.13	07/25	100-24-16-5420-215
Total 0003 1/1/25:					920.64		
0004	1/1/25	1 Invoice	TRAVEL/CONF	01/01/2025	10.86	07/25	100-24-12-5430-232
0004	1/1/25	2 Invoice	TRAVEL/CONF	01/01/2025	2.00	07/25	100-24-12-5430-232
0004	1/1/25	3 Invoice	TRAVEL/CONF	01/01/2025	54.01	07/25	100-24-12-5430-232
0004	1/1/25	4 Invoice	TRAVEL/CONF	01/01/2025	74.87	07/25	100-24-12-5430-232
0004	1/1/25	5 Invoice	ST DEPT APPRECIATION	01/01/2025	38.58	07/25	100-24-12-5430-232
0004	1/1/25	6 Invoice	LUNCH MTG	01/01/2025	30.41	07/25	100-24-12-5430-232
0004	1/1/25	7 Invoice	REGISTRATION FEE	01/01/2025	40.00	07/25	100-24-12-5430-232
0004	1/1/25	8 Invoice	SUBSCRIPTION	01/01/2025	41.72	07/25	100-24-12-5430-215
0004	1/1/25	9 Invoice	BLUE PROGRAM	01/01/2025	88.24	07/25	232-21-21-5110-318
0004	1/1/25	10 Invoice	BLUE PROGRAM	01/01/2025	48.52	07/25	232-21-21-5110-318
0004	1/1/25	11 Invoice	BLUE PROGRAM	01/01/2025	8.73	07/25	232-21-21-5110-318
0004	1/1/25	12 Invoice	BLUE PROGRAM	01/01/2025	4.11	07/25	232-21-21-5110-318
0004	1/1/25	13 Invoice	BLUE PROGRAM	01/01/2025	64.49	07/25	232-21-21-5110-318
0004	1/1/25	14 Invoice	BLUE PROGRAM	01/01/2025	56.37	07/25	232-21-21-5110-318
0004	1/1/25	15 Invoice	BLUE PROGRAM	01/01/2025	82.24	07/25	232-21-21-5110-318
0004	1/1/25	16 Invoice	BLUE PROGRAM	01/01/2025	98.80	07/25	232-21-21-5110-318
0004	1/1/25	17 Invoice	BLUE PROGRAM	01/01/2025	42.79	07/25	232-21-21-5110-318
Total 0004 1/1/25:					786.74		
0189	1/1/25	1 Invoice	PESTICIDE APPLICATOR DUES - LESHER	01/01/2025	15.00	07/25	100-23-42-5371-215
Total 0189 1/1/25:					15.00		
0221	1/1/25	1 Invoice	CHILD SEAT CERTIFICATION	01/01/2025	55.00	07/25	100-21-22-5140-231
0221	1/1/25	2 Invoice	CHILD SEAT CERTIFICATION	01/01/2025	55.00	07/25	100-21-22-5140-231
0221	1/1/25	3 Invoice	CHILD SEAT CERTIFICATION	01/01/2025	55.00	07/25	100-21-22-5140-231
0221	1/1/25	4 Invoice	BOOTS - HOLST	01/01/2025	66.98	07/25	100-21-22-5140-312
0221	1/1/25	5 Invoice	PEAT MOSS & OFFICE SUPPLIES	01/01/2025	406.99	07/25	100-21-22-5140-311
Total 0221 1/1/25:					638.97		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
0346	1/1/25	1	Invoice	CERTIFICATION EXAM - DRUBE	01/01/2025	275.00	07/25 100-21-18-5190-231
0346	1/1/25	2	Invoice	UNIFORM PLUMBING CODE STUDY BOOK	01/01/2025	79.00	07/25 100-21-18-5190-231
Total 0346 1/1/25:						354.00	
5427	1/1/25	1	Invoice	BLUE PROGRAM - WALMART	01/01/2025	29.95	07/25 232-21-21-5110-318
5427	1/1/25	2	Invoice	BLUE PROGRAM - HYVEE	01/01/2025	67.49	07/25 232-21-21-5110-318
Total 5427 1/1/25:						97.44	
Total CARD SERVICES (140):						3,066.82	
Total 01/15/2025:						3,066.82	

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
BLACK HILLS ENERGY (3466)							
0976116930	1	Invoice	GAS UTILITY/LINE DEPT	01/10/2025	219.84	07/25	601-23-52-5586-234
0976116930	2	Invoice	GAS UTILITY/LINE DEPT	01/10/2025	219.84	07/25	601-23-51-5566-234
0976116930	3	Invoice	GAS UTILITY/LINE DEPT	01/10/2025	219.84	07/25	601-23-52-5588-234
Total 0976116930 1/10/25:					659.52		
5978424719	1	Invoice	GAS UTILITY/WATER PLANT SHED	01/10/2025	428.22	07/25	602-23-61-5642-234
Total 5978424719 1/10/25:					428.22		
6506969580	1	Invoice	GAS UTILITY/WATER PLANT	01/10/2025	437.52	07/25	602-23-61-5642-234
Total 6506969580 1/10/25:					437.52		
Total BLACK HILLS ENERGY (3466):					1,525.26		
CARD SERVICES (140)							
0001 1/1/25	1	Invoice	FLIP-UP LENS CAPS	01/01/2025	105.05	07/25	100-21-21-5110-318
0001 1/1/25	2	Invoice	RANGEFINDER	01/01/2025	81.88	07/25	100-21-21-5110-318
0001 1/1/25	3	Invoice	CLR TAPE	01/01/2025	38.50	07/25	100-21-21-5110-316
Total 0001 1/1/25:					225.43		
Total CARD SERVICES (140):					225.43		
CENTURY LINK (4614)							
334103856 1	1	Invoice	ALARM CIRCUIT LINE	01/01/2025	148.00	07/25	100-21-22-5140-230
Total 334103856 1.1.25:					148.00		
Total CENTURY LINK (4614):					148.00		
MIDAMERICAN ENERGY (629)							
561663460	1	Invoice	BOOSTER STATION ELECTRICITY	12/30/2024	168.70	07/25	602-23-62-5662-237
Total 561663460:					168.70		
Total MIDAMERICAN ENERGY (629):					168.70		
PLATINUM CONNECT, LLC. (7663)							
1033670	1	Invoice	FH TV & INTERNET	01/01/2025	322.06	07/25	100-22-42-5233-230
Total 1033670:					322.06		
Total PLATINUM CONNECT, LLC. (7663):					322.06		
Total 01/16/2025:					2,389.45		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
TOWN & COUNTRY INSURANCE (959)							
2025 EMA	1	Invoice	EMERGENCY MGMT COMM. INSURANCE	01/09/2025	2,211.41	07/25	100-21-22-5140-212
Total 2025 EMA:					2,211.41		
Total TOWN & COUNTRY INSURANCE (959):					2,211.41		
Total 01/17/2025:					2,211.41		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
ABSTRACT ASSOC OF HAMILTON CO (7961)							
40-2657	1	Invoice	EASEMENT SEARCH	12/24/2024	500.00	07/25	100-24-18-5470-212
Total 40-2657:					500.00		
40-2706	1	Invoice	701 2ND ST	01/07/2025	607.50	07/25	242-23-36-5393-516
Total 40-2706:					607.50		
40-2710	1	Invoice	LIEN SEARCH - WILLSON	01/16/2025	300.00	07/25	100-24-18-5470-212
Total 40-2710:					300.00		
40-2743	1	Invoice	LIEN SEARCH- WALNUT	01/15/2025	300.00	07/25	100-24-18-5470-212
Total 40-2743:					300.00		
Total ABSTRACT ASSOC OF HAMILTON CO (7961):					1,707.50		
AFLAC, INC. (20)							
736057	1	Invoice	FEB PREM	01/12/2025	2,389.70	07/25	902-11215
Total 736057:					2,389.70		
Total AFLAC, INC. (20):					2,389.70		
ALLENDER BUTZKE ENGINEERS INC. (6941)							
245060C2	1	Invoice	CONCRETE TESTING - REISNER SUB	12/30/2024	228.50	07/25	611-23-51-5566-299
Total 245060C2:					228.50		
Total ALLENDER BUTZKE ENGINEERS INC. (6941):					228.50		
AMERICAN TEST CENTER (5923)							
2242428	1	Invoice	ANNUAL LADDER TESTING	12/11/2024	1,295.00	07/25	100-21-22-5140-314
Total 2242428:					1,295.00		
Total AMERICAN TEST CENTER (5923):					1,295.00		
ARNOLD MOTOR SUPPLY (68)							
26CR012024	1	Invoice	CORE CREDIT	01/06/2025	60.00-	07/25	601-23-52-5935-314
Total 26CR012024:					60.00-		
26CR012030	1	Invoice	CORE CREDIT	01/07/2025	60.00-	07/25	601-23-52-5935-314
Total 26CR012030:					60.00-		
26NV113645	1	Invoice	QT OIL	12/21/2024	5.39	07/25	100-21-21-5110-314
Total 26NV113645:					5.39		
26NV114073	1	Invoice	WINDSHIELD DE-ICER & CARB CLEANER	01/03/2025	11.42	07/25	602-23-61-5935-314
Total 26NV114073:					11.42		
26NV114170	1	Invoice	CALIPER & BRAKE FLUID - TK#2	01/06/2025	142.33	07/25	601-23-52-5935-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 26NV114170:					142.33		
26NV114171	1	Invoice	WINDSHIELD WASHER NOZZLE	01/06/2025	12.40	07/25	601-23-52-5935-314
Total 26NV114171:					12.40		
26NV114222	1	Invoice	CALIPER W/ BRACKET - TK#2	01/07/2027	135.14	07/25	601-23-52-5935-314
Total 26NV114222:					135.14		
26NV114612	1	Invoice	SKIDLOADER FILTER & OIL	01/14/2025	94.54	07/25	601-23-52-5935-314
Total 26NV114612:					94.54		
Total ARNOLD MOTOR SUPPLY (68):					281.22		
ASTRA SECURITY (6495)							
61032	1	Invoice	REPLACE 3 SECURITY CAMERAS	01/06/2025	2,192.00	07/25	100-24-16-5420-399
Total 61032:					2,192.00		
Total ASTRA SECURITY (6495):					2,192.00		
BLACKHAWK AUTOMATIC SPRINKLERS, INC (8124)							
122210	1	Invoice	ANNUAL BACKFLOW TESTING - WWTP	12/19/2024	268.90	07/25	603-23-70-5652-226
Total 122210:					268.90		
122212	1	Invoice	BACKFLOW TESTING - CITY HALL	12/19/2024	136.95	07/25	100-24-36-5480-310
Total 122212:					136.95		
122558	1	Invoice	REPLACEMENT OF LEAKING SPRINKLER PI	01/16/2025	1,040.25	07/25	204-23-30-5310-226
Total 122558:					1,040.25		
Total BLACKHAWK AUTOMATIC SPRINKLERS, INC (8124):					1,446.10		
BOMGAARS (5165)							
62216423	1	Invoice	WIPER BLADES	12/27/2024	14.38	07/25	100-22-42-5210-314
Total 62216423:					14.38		
62217448	1	Invoice	SHOP SUPPLIES	12/30/2024	19.98	07/25	602-23-61-5642-318
Total 62217448:					19.98		
62218311	1	Invoice	METER SUPPLIES	01/02/2025	8.99	07/25	601-23-80-5905-318
62218311	2	Invoice	METER SUPPLIES	01/02/2025	8.99	07/25	602-23-80-5903-318
Total 62218311:					17.98		
62218312	1	Invoice	SALT SPREADER	01/02/2025	115.00	07/25	100-22-42-5233-311
Total 62218312:					115.00		
62218456	1	Invoice	SWEATSHIRT - J.DANIELS	01/02/2025	41.99	07/25	204-23-30-5310-312

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 62218456:					41.99		
62218614	1	Invoice	CHOP SAW	01/03/2025	213.95	07/25	204-23-30-5310-311
Total 62218614:					213.95		
62218692	1	Invoice	CEMETERY SHOP	01/03/2025	29.95	07/25	100-23-42-5371-310
Total 62218692:					29.95		
62219606	1	Invoice	SHOP SUPPLIES	01/06/2025	28.96	07/25	601-23-52-5588-318
Total 62219606:					28.96		
62219862	1	Invoice	PUMP UP SPRAYER - TREE TRIMMING	01/07/2025	21.99	07/25	204-23-30-5310-311
Total 62219862:					21.99		
62220250	1	Invoice	FH RESTROOM SUPPLIES	01/08/2025	23.98	07/25	100-22-42-5233-318
Total 62220250:					23.98		
62220422	1	Invoice	PTO PIN	01/09/2025	3.69	07/25	100-22-42-5210-314
Total 62220422:					3.69		
62220449	1	Invoice	CEMETERY SHOP	01/09/2025	5.99	07/25	100-23-42-5371-310
Total 62220449:					5.99		
62220677	1	Invoice	WASHING MACHINE HOSE	01/10/2025	34.98	07/25	100-21-22-5140-310
Total 62220677:					34.98		
62220685	1	Invoice	MULTIPLE SHOP TOOLS	01/10/2025	219.16	07/25	204-23-30-5310-311
Total 62220685:					219.16		
62220686	1	Invoice	FOREARM FORKLIFT	01/10/2025	29.99	07/25	100-23-42-5371-311
Total 62220686:					29.99		
62220841	1	Invoice	WWTP SUPPLIES	01/10/2025	28.27	07/25	603-23-70-5642-318
Total 62220841:					28.27		
62221563	1	Invoice	BRUSHES	01/13/2025	17.98	07/25	204-23-30-5310-311
Total 62221563:					17.98		
62221577	1	Invoice	RESPIRATOR	01/13/2025	25.99	07/25	601-23-52-5588-318
Total 62221577:					25.99		
62221605	1	Invoice	HEADLAMP	01/13/2025	17.50	07/25	601-23-80-5905-318
62221605	2	Invoice	HEADLAMP	01/13/2025	17.49	07/25	602-23-80-5903-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 62221605:					34.99		
62221632	1	Invoice	SAWZALL BLADES & TAPE	01/13/2025	51.97	07/25	601-23-52-5588-318
Total 62221632:					51.97		
62221706	1	Invoice	PARTS FOR SIGN TRAILER	01/13/2025	116.34	07/25	204-21-30-5120-318
Total 62221706:					116.34		
62221780	1	Invoice	K9 FOOD	01/13/2025	44.49	07/25	214-21-21-5110-318
Total 62221780:					44.49		
62221843	1	Invoice	SPRAY ADHESIVE	01/14/2025	9.99	07/25	601-23-52-5588-318
Total 62221843:					9.99		
62221956	1	Invoice	FASTENERS FOR SKID LOADER	01/14/2025	2.48	07/25	601-23-52-5935-314
Total 62221956:					2.48		
62222082	1	Invoice	SHOP SUPPLIES	01/15/2025	19.98	07/25	601-23-52-5588-318
Total 62222082:					19.98		
Total BOMGAARS (5165):					1,174.45		
BOONE VALLEY IKES (107)							
2025	1	Invoice	2025 RANGE MEMBERSHIP (20 x \$50)	01/15/2025	1,000.00	07/25	100-21-21-5110-215
Total 2025:					1,000.00		
Total BOONE VALLEY IKES (107):					1,000.00		
BORDER STATES INDUSTRIES INC (109)							
929654860	1	Invoice	MARKING PAINT	01/06/2025	154.08	07/25	601-23-52-5588-318
Total 929654860:					154.08		
Total BORDER STATES INDUSTRIES INC (109):					154.08		
BRINK CONSTRUCTORS INC (8098)							
PAY EST #2	1	Invoice	REISNER SUBSTATION CONSTRUCTION #2	01/10/2025	162,943.04	07/25	611-23-51-5566-299
Total PAY EST #2:					162,943.04		
Total BRINK CONSTRUCTORS INC (8098):					162,943.04		
CAPITAL SANITARY SUPPLY (6096)							
C399466	1	Invoice	FH SUPPLIES	01/08/2025	235.38	07/25	100-22-42-5233-318
Total C399466:					235.38		
C399598	1	Invoice	FH SUPPLIES	01/08/2025	110.74	07/25	100-22-42-5233-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total C399598:					110.74		
C399612	1	Invoice	CITY HALL SUPPLIES	01/08/2025	180.16	07/25	100-24-36-5480-318
Total C399612:					180.16		
Total CAPITAL SANITARY SUPPLY (6096):					526.28		
CARRICO AQUATIC RESOURCES (6820)							
20250296	1	Invoice	INDOOR POOL CHEMICALS	01/05/2025	351.50	07/25	100-22-42-5233-318
Total 20250296:					351.50		
Total CARRICO AQUATIC RESOURCES (6820):					351.50		
CENTRAL IOWA BLDG SUPPLY (1298)							
1024894	1	Invoice	SNOW PLOW BLADES	01/07/2025	124.00	07/25	100-22-42-5210-314
1024894	2	Invoice	SNOW PLOW BLADES	01/07/2025	124.00	07/25	100-23-42-5371-314
Total 1024894:					248.00		
1024918	1	Invoice	OXYGEN EXCHANGE	01/08/2025	17.50	07/25	601-23-52-5588-318
Total 1024918:					17.50		
Total CENTRAL IOWA BLDG SUPPLY (1298):					265.50		
CENTRAL IOWA FARM STORE (7129)							
29012M	1	Invoice	MOWER PARTS	01/06/2025	375.63	07/25	100-22-42-5210-314
Total 29012M:					375.63		
Total CENTRAL IOWA FARM STORE (7129):					375.63		
CIVIC SYSTEMS LLC - 2024 (8094)							
INV-02137	1	Invoice	SERVICE & SUPPORT 1/1/25-6/30/25	01/01/2025	15,331.00	07/25	100-24-14-5435-212
Total INV-02137:					15,331.00		
Total CIVIC SYSTEMS LLC - 2024 (8094):					15,331.00		
CLEAN ALL (7699)							
29180	1	Invoice	DEC2024 CLEANING CONTRACT	12/31/2024	853.15	07/25	100-22-42-5233-299
Total 29180:					853.15		
Total CLEAN ALL (7699):					853.15		
COLUMN SOFTWARE PBC (7826)							
D1EC1C38-0	1	Invoice	PH DEV AGMT	01/08/2025	23.55	07/25	100-24-18-5470-210
Total D1EC1C38-0106:					23.55		
Total COLUMN SOFTWARE PBC (7826):					23.55		
CORN BELT POWER COOP, INC. (197)							
17275	1	Invoice	TAPE READING FOR DEC 2024	01/09/2025	40.00	07/25	601-23-51-5566-299

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 17275:					40.00		
Total CORN BELT POWER COOP, INC. (197):					40.00		
CTS LANGUAGE LINK (6323)							
289245	1	Invoice	TELE LANGUAGE TRANS SVC	01/01/2025	104.89	07/25	100-21-21-5110-225
Total 289245:					104.89		
Total CTS LANGUAGE LINK (6323):					104.89		
CULLIGAN FORT DODGE (207)							
15545 12.31.	1	Invoice	AIRPORT SOFT WATER SVC	12/31/2024	121.71	07/25	205-23-45-5372-299
Total 15545 12.31.24:					121.71		
Total CULLIGAN FORT DODGE (207):					121.71		
DAILY FREEMAN JOURNAL, INC. (211)							
12/11/2024 1	1	Invoice	12/2 MIN & BILLS	12/11/2024	242.44	07/25	100-24-14-5435-210
Total 12/11/2024 12:00:00 AM:					242.44		
12/24/2024 1	1	Invoice	12/16 MIN & BILLS	12/24/2024	297.54	07/25	100-24-14-5435-210
Total 12/24/2024 12:00:00 AM:					297.54		
Total DAILY FREEMAN JOURNAL, INC. (211):					539.98		
DE MUNOZ, ODILIA ORTIZ (8120)							
12/31/24	1	Invoice	CUSTOMER DEPOSIT REFUND	12/27/2024	188.55	07/25	601-21011
Total 12/31/24:					188.55		
Total DE MUNOZ, ODILIA ORTIZ (8120):					188.55		
DES MOINES STAMP MANUFACTURING (228)							
1243236	1	Invoice	NOTARY STAMP - DRUBE	01/07/2025	34.00	07/25	100-24-30-5380-318
Total 1243236:					34.00		
1243363	1	Invoice	ADDRESS STAMP	01/08/2025	38.00	07/25	100-21-21-5180-316
Total 1243363:					38.00		
Total DES MOINES STAMP MANUFACTURING (228):					72.00		
DESIGNER GRAPHIX PLUS, INC (1214)							
2024-3738	1	Invoice	CHEST LOGO - WILLIAMS	01/03/2025	4.00	07/25	204-23-30-5310-312
Total 2024-3738:					4.00		
Total DESIGNER GRAPHIX PLUS, INC (1214):					4.00		
DGR ENGINEERING (5967)							
00273012	1	Invoice	ENG-ELECTRIC POWER SUPPLY COST & RA	01/07/2025	60.98	07/25	601-23-36-5923-212
00273012	2	Invoice	ENG-ELECTRIC POWER SUPPLY COST & RA	01/07/2025	109.76	07/25	601-23-51-5566-212

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
00273012	3	Invoice	ENG-ELECTRIC POWER SUPPLY COST & RA	01/07/2025	731.70	07/25	601-23-52-5923-212
00273012	4	Invoice	ENG-ELECTRIC POWER SUPPLY COST & RA	01/07/2025	219.50	07/25	601-23-80-5905-212
00273012	5	Invoice	ENG-ELECTRIC POWER SUPPLY COST & RA	01/07/2025	97.56	07/25	601-23-81-5923-212
Total 00273012:					1,219.50		
00273473	1	Invoice	MISC ENG SVC - GOURLEY LOAD GROWTH	01/10/2025	1,988.00	07/25	601-23-52-5588-212
Total 00273473:					1,988.00		
00273474	1	Invoice	ENG-REISNER SUB	01/10/2025	15,691.78	07/25	611-23-51-5566-299
Total 00273474:					15,691.78		
00273475	1	Invoice	ENG - 69kV TRANSMISSION IMPROVEMENT	01/10/2025	1,916.50	07/25	613-23-51-5566-299
Total 00273475:					1,916.50		
00273476	1	Invoice	ENG - PHASE 1 DIST IMPROVEMENTS #9-25-	01/10/2025	2,674.50	07/25	612-23-52-5588-299
Total 00273476:					2,674.50		
Total DGR ENGINEERING (5967):					23,490.28		
DON'S PEST CONTROL (3349)							
8742	1	Invoice	PEST CONTROL - WATER PLANT	01/13/2025	53.00	07/25	602-23-61-5651-299
Total 8742:					53.00		
Total DON'S PEST CONTROL (3349):					53.00		
DOOLITTLE OIL COMPANY, INC. (243)							
90182	1	Invoice	VAC & BORING UNIT MATERIALS	12/30/2024	245.94	07/25	601-23-52-5935-315
Total 90182:					245.94		
Total DOOLITTLE OIL COMPANY, INC. (243):					245.94		
DORSEY & WHITNEY, LLP. (244)							
4042820, 40	1	Invoice	WATER BOND COUNSEL	01/09/2025	31,500.00	07/25	602-23-98-5923-212
Total 4042820, 4042822:					31,500.00		
4042824, 40	1	Invoice	ELECTRIC BOND COUNSEL	01/09/2025	35,656.55	07/25	601-23-98-5923-212
Total 4042824, 4042826:					35,656.55		
Total DORSEY & WHITNEY, LLP. (244):					67,156.55		
EMPLOYEE BENEFIT SYSTEMS (4707)							
000045876	1	Invoice	FEB BILLING H/D/V	01/07/2025	14,984.00	07/25	902-11100
000045876	2	Invoice	FEB BILLING H/D/V	01/07/2025	113,762.11	07/25	902-11215
Total 000045876:					128,746.11		
Total EMPLOYEE BENEFIT SYSTEMS (4707):					128,746.11		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
GERBER AUTO CARE (342)							
149056	1	Invoice	TK1 - TIRE INSPECTION	12/30/2024	63.38	07/25	601-23-52-5935-227
Total 149056:					63.38		
149060	1	Invoice	TK2 TIRE SENSOR	12/30/2024	11.34	07/25	601-23-52-5935-227
Total 149060:					11.34		
Total GERBER AUTO CARE (342):					74.72		
GORDON FLESCH COMPANY (6978)							
IN14988821	1	Invoice	LEASE AGREEMENT CANON iR ADV C5550i	01/06/2025	72.33	07/25	100-24-12-5430-225
IN14988821	2	Invoice	LEASE AGREEMENT CANON iR ADV C5550i	01/06/2025	72.33	07/25	100-24-14-5435-225
IN14988821	3	Invoice	LEASE AGREEMENT CANON iR ADV C5550i	01/06/2025	24.11	07/25	100-24-30-5380-225
IN14988821	4	Invoice	LEASE AGREEMENT CANON iR ADV C5550i	01/06/2025	24.11	07/25	100-21-18-5190-225
IN14988821	5	Invoice	LEASE AGREEMENT CANON iR ADV C5550i	01/06/2025	24.12	07/25	100-24-18-5470-225
Total IN14988821:					217.00		
Total GORDON FLESCH COMPANY (6978):					217.00		
GRAINGER (3288)							
9357735084	1	Invoice	WATER PLANT MATERIALS	12/30/2024	344.21	07/25	602-23-61-5642-318
Total 9357735084:					344.21		
Total GRAINGER (3288):					344.21		
HACH COMPANY (362)							
14299452	1	Invoice	TESTING SUPPLIES	12/17/2024	66.98	07/25	602-23-61-5642-318
Total 14299452:					66.98		
14301521	1	Invoice	TESTING SUPPLIES	12/18/2024	229.05	07/25	602-23-61-5642-318
Total 14301521:					229.05		
14304376	1	Invoice	TESTING SUPPLIES	12/20/2024	266.00	07/25	602-23-61-5642-318
Total 14304376:					266.00		
Total HACH COMPANY (362):					562.03		
HAMILTON COUNTY (366)							
2238	1	Invoice	EASEMENT - WILLIAMS, RYAN	11/08/2024	32.00	07/25	601-23-52-5588-214
Total 2238:					32.00		
Total HAMILTON COUNTY (366):					32.00		
HAMILTON COUNTY SOLID WASTE (375)							
01012025-4	1	Invoice	1ST QTR 2025 ASSESSMENT	01/01/2025	8,842.25	07/25	100-23-30-5340-236
Total 01012025-4:					8,842.25		
Total HAMILTON COUNTY SOLID WASTE (375):					8,842.25		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
HAWKEYE WEST PEST CONTROL (7345)							
70262	1	Invoice	PEST CONTROL - ST DEPT	01/14/2025	90.00	07/25	204-23-30-5310-299
Total 70262:					90.00		
Total HAWKEYE WEST PEST CONTROL (7345):					90.00		
HOLMES MURPHY & ASSOCIATES, LLC (5556)							
812495	1	Invoice	FEB FEES	01/14/2025	2,485.00	07/25	902-11215
Total 812495:					2,485.00		
Total HOLMES MURPHY & ASSOCIATES, LLC (5556):					2,485.00		
IOWA COMMUNICATIONS NETWORK (7419)							
713502	1	Invoice	CONNECTION FEE FOR CITY RADIOS	01/02/2025	180.80	07/25	100-24-16-5420-299
713502	2	Invoice	CONNECTION FEE FOR CITY RADIOS	01/02/2025	45.20	07/25	204-24-16-5930-299
Total 713502:					226.00		
Total IOWA COMMUNICATIONS NETWORK (7419):					226.00		
IOWA D.A.R.E. ASSOCIATION (1201)							
1/6/2025 12:	1	Invoice	2025 MEMBERSHIP DUES	01/06/2025	100.00	07/25	100-21-21-5110-215
Total 1/6/2025 12:00:00 AM:					100.00		
Total IOWA D.A.R.E. ASSOCIATION (1201):					100.00		
IOWA PARKS & RECREATION ASSN (486)							
5366	1	Invoice	CONFERENCE 2025 CORALVILLE - BREANN	01/07/2025	190.00	07/25	100-22-42-5210-231
Total 5366:					190.00		
Total IOWA PARKS & RECREATION ASSN (486):					190.00		
IOWA PRISON INDUSTRIES (489)							
300794	1	Invoice	GOLF CART PERMITS 2025	12/31/2021	57.40	07/25	100-21-18-5190-316
Total 300794:					57.40		
Total IOWA PRISON INDUSTRIES (489):					57.40		
IOWA SEX CRIMES INVEST ASSN (2021)							
JAN 2025 C	1	Invoice	STEVE THUMMA REGISTRATION	01/06/2025	175.00	07/25	100-21-21-5110-232
Total JAN 2025 CONF:					175.00		
Total IOWA SEX CRIMES INVEST ASSN (2021):					175.00		
IOWA SPECIALITY HOSPITAL-CLARION (7796)							
9401132174 -	1	Invoice	WC MED CLINIC	01/01/2025	75.00	07/25	100-21-21-5110-319
Total 9401132174 - 5/21/24:					75.00		
9401246103	1	Invoice	PRE-EMPLOYEMENT	12/29/2024	25.00	07/25	100-23-42-5371-212

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 9401246103 - 11/1/24:					25.00		
Total IOWA SPECIALITY HOSPITAL-CLARION (7796):					100.00		
IOWA STATE UNIVERSITY (495)							
334830	1	Invoice	WORK ZONE SAFETY WKSH - BERVEN & WI	01/07/2025	220.00	07/25	204-23-30-5310-231
Total 334830:					220.00		
335066	1	Invoice	BREANNE LESHER - 69th ANNUAL SHADE T	01/08/2025	225.00	07/25	100-22-42-5210-231
Total 335066:					225.00		
Total IOWA STATE UNIVERSITY (495):					445.00		
ITsavvy LLC (5472)							
01543920	1	Invoice	REPLACEMENT POWER SUPPLY - PD	01/09/2025	1,638.08	07/25	100-21-21-5110-316
Total 01543920:					1,638.08		
Total ITsavvy LLC (5472):					1,638.08		
LAMPERT LUMBER (564)							
2943307-019	1	Invoice	OUTLET & SWITCHES	01/03/2025	21.58	07/25	100-23-42-5371-310
Total 2943307-019:					21.58		
2950640-019	1	Invoice	FINISHING SCREWS	01/09/2025	44.17	07/25	100-23-42-5371-310
Total 2950640-019:					44.17		
2954399	1	Invoice	SYP 1X6X8	01/13/2025	7.99	07/25	100-23-42-5371-310
Total 2954399:					7.99		
Total LAMPERT LUMBER (564):					73.74		
LYNCH DALLAS, P.C./ATTY AT LAW (6336)							
220892	1	Invoice	PROFESSIONAL SVC	01/15/2025	1,113.15	07/25	100-21-18-5190-212
Total 220892:					1,113.15		
220893	1	Invoice	PROFESSIONAL SVC	01/15/2025	875.00	07/25	100-24-18-5470-212
Total 220893:					875.00		
Total LYNCH DALLAS, P.C./ATTY AT LAW (6336):					1,988.15		
MENARDS (622)							
23924	1	Invoice	CITY HALL IT SUPPLIES	12/31/2024	73.44	07/25	100-24-16-5420-399
Total 23924:					73.44		
Total MENARDS (622):					73.44		
MENDEZ, BERNARDO MICHAEL (8121)							
1/13/25	1	Invoice	CUSTOMER DEPOSIT REFUND	01/13/2025	77.02	07/25	601-21011

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 1/13/25:					77.02		
Total MENDEZ, BERNARDO MICHAEL (8121):					77.02		
MEYERS, STEVEN ROBERT (8122)							
1/2/2025	1	Invoice	REIMBURSE CDL PERMIT - IOWA DOT	01/02/2025	12.00	07/25	100-22-42-5210-231
Total 1/2/2025:					12.00		
Total MEYERS, STEVEN ROBERT (8122):					12.00		
MIDWEST BREATHING AIR L.L.C. (640)							
11513	1	Invoice	AIR COMPRESSOR ANNUAL MAINT	12/23/2024	761.97	07/25	100-21-22-5140-310
Total 11513:					761.97		
Total MIDWEST BREATHING AIR L.L.C. (640):					761.97		
MOORE CLEANING SERVICE, LLC (2902)							
1/20/25	1	Invoice	CLEANING SERVICES FOR CITY HALL	01/20/2025	1,300.00	07/25	100-24-36-5480-299
Total 1/20/25:					1,300.00		
Total MOORE CLEANING SERVICE, LLC (2902):					1,300.00		
MOTOROLA SOLUTIONS, INC. (5413)							
8230495425	1	Invoice	CITY WIDE RADIO SYSTEM MAINT	12/31/2024	15,715.20	07/25	100-24-16-5420-299
8230495425	2	Invoice	CITY WIDE RADIO SYSTEM MAINT	12/31/2024	3,928.80	07/25	204-24-16-5930-299
Total 8230495425:					19,644.00		
Total MOTOROLA SOLUTIONS, INC. (5413):					19,644.00		
MUNICIPAL SUPPLY, INC. (672)							
0930783-IN	1	Invoice	YR1 AMI SYSTEM SERVICES - ELECTRIC	12/26/2024	18,542.00	07/25	615-23-52-5586-299
Total 0930783-IN:					18,542.00		
0930784-IN	1	Invoice	YR1 AMI SYSTEM SERVICES - WATER	12/26/2024	18,542.00	07/25	625-23-62-5902-299
Total 0930784-IN:					18,542.00		
0931216-IN	1	Invoice	YR2 AMI SOFTWARE - WATER	12/31/2024	17,275.00	07/25	625-23-62-5902-299
Total 0931216-IN:					17,275.00		
0931217-IN	1	Invoice	YR2 AMI SOFTWARE - ELECTRIC	12/31/2024	19,900.00	07/25	615-23-52-5586-299
Total 0931217-IN:					19,900.00		
Total MUNICIPAL SUPPLY, INC. (672):					74,259.00		
NAPA AUTO PARTS (677)							
997214	1	Invoice	5W30 QT OIL	12/28/2024	51.48	07/25	204-23-30-5310-315
Total 997214:					51.48		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
997628	1	Invoice	BRAKE CLEANER	01/07/2025	131.76	07/25	204-23-30-5310-314
Total 997628:					131.76		
997895	1	Invoice	SOCKET SET	01/10/2025	116.09	07/25	601-23-52-5588-311
Total 997895:					116.09		
997990	1	Invoice	TORQUE WRENCH	01/13/2025	109.99	07/25	601-23-52-5588-311
Total 997990:					109.99		
Total NAPA AUTO PARTS (677):					409.32		
NCL OF WISCONSIN, INC. (687)							
513244	1	Invoice	TESTING SUPPLIES	12/18/2024	215.90	07/25	603-23-70-5642-319
513244	2	Invoice	TESTING SUPPLIES	12/18/2024	277.60	07/25	602-23-61-5642-319
Total 513244:					493.50		
513464	1	Invoice	TESTING SUPPLIES	12/23/2024	84.20	07/25	603-23-70-5642-319
Total 513464:					84.20		
513615	1	Invoice	MUFFLE FURNACE FOR WWTP	12/27/2024	2,072.60	07/25	603-23-70-5642-319
Total 513615:					2,072.60		
Total NCL OF WISCONSIN, INC. (687):					2,650.30		
OMNISITE (7626)							
99381	1	Invoice	WIRELESS SVC FOR LIFTSTATIONS & WWT	01/01/2025	1,022.00	07/25	603-23-70-5642-318
Total 99381:					1,022.00		
Total OMNISITE (7626):					1,022.00		
O'REILLY AUTOMOTIVE, INC. (727)							
0357-214657	1	Invoice	BULB TK11	12/27/2024	8.75	07/25	601-23-51-5935-314
Total 0357-214657:					8.75		
0357-215359	1	Invoice	QT OIL	01/05/2025	8.01	07/25	100-21-21-5110-315
Total 0357-215359:					8.01		
0357-216051	1	Invoice	DOOR HANDLE - TK15	01/14/2025	48.52	07/25	601-23-52-5935-315
Total 0357-216051:					48.52		
0357-216052	1	Invoice	DOOR HANDLE - TK7	01/14/2025	27.43	07/25	601-23-52-5935-315
Total 0357-216052:					27.43		
0357-216071	1	Invoice	CREDIT DOOR HANDLE - TK15	01/14/2025	48.52	07/25	601-23-52-5935-315
Total 0357-216071:					48.52		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total O'REILLY AUTOMOTIVE, INC. (727):					44.19		
PAREDES, ARELY COLORADO (8119)							
1/14/25	1	Invoice	CUSTOMER DEPOSIT REFUND	01/10/2025	268.33	07/25	601-21011
Total 1/14/25:					268.33		
Total PAREDES, ARELY COLORADO (8119):					268.33		
PEPSI-COLA (7435)							
18581008	1	Invoice	BEVERAGES FOR RESALE	01/08/2025	357.53	07/25	100-22-42-5233-323
Total 18581008:					357.53		
Total PEPSI-COLA (7435):					357.53		
PETERSON CONSTRUCTION (749)							
CITY HALL H	1	Invoice	CONSTRUCTION - CITY HALL HVAC #1	01/07/2025	20,900.00	07/25	539-24-36-5480-299
Total CITY HALL HVAC #1:					20,900.00		
Total PETERSON CONSTRUCTION (749):					20,900.00		
PRAIRIE ENERGY COOPERATIVE (768)							
22685 1/8/25	1	Invoice	AIRPORT ELECTRICITY	01/08/2025	770.76	07/25	205-23-45-5372-237
Total 22685 1/8/25:					770.76		
Total PRAIRIE ENERGY COOPERATIVE (768):					770.76		
QUILL LLC (7936)							
42116070	1	Invoice	OFFICE SUPPLIES	12/26/2024	71.86	07/25	100-24-12-5430-316
Total 42116070:					71.86		
Total QUILL LLC (7936):					71.86		
RDG PLANNING & DESIGN (5320)							
58834	1	Invoice	PLANNING SERVICES	12/31/2024	551.25	07/25	100-24-18-5470-211
Total 58834:					551.25		
Total RDG PLANNING & DESIGN (5320):					551.25		
SCHLOTFELDT ENGINEERING, INC. (836)							
29238	1	Invoice	SURVEY WORK - URD CONVERSION	12/31/2024	1,498.50	07/25	614-23-52-5588-299
Total 29238:					1,498.50		
29271	1	Invoice	EASEMENT 1919 WILLSON - URD WORK	12/31/2024	991.00	07/25	601-23-52-5588-212
Total 29271:					991.00		
29272	1	Invoice	RE-STAKE EASEMENT - PERIN	12/31/2024	631.25	07/25	614-23-52-5588-299
Total 29272:					631.25		
29273	1	Invoice	EASEMENT 1420 WILLSON	12/31/2024	798.13	07/25	601-23-52-5588-212

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 29273:					798.13		
29274	1	Invoice	EASEMENT 1518 WILLSON	12/31/2024	1,137.88	07/25	601-23-52-5588-212
Total 29274:					1,137.88		
29275	1	Invoice	RE-STAKE EASEMENT -FAIRGROUNDS	12/31/2024	340.00	07/25	614-23-52-5588-299
Total 29275:					340.00		
29276	1	Invoice	RE-STAKE EASEMENT -HISLER	12/31/2024	181.25	07/25	614-23-52-5588-299
Total 29276:					181.25		
29277	1	Invoice	SURVEY WORK - TERRACE HILLS	12/31/2024	1,280.38	07/25	100-24-18-5470-212
Total 29277:					1,280.38		
Total SCHLOTFELDT ENGINEERING, INC. (836):					6,858.39		
SNYDER & ASSOCIATES (2951)							
124.0071.01-	1	Invoice	ON-CALL ENG SVC	12/31/2024	13,778.01	07/25	100-24-30-5380-212
124.0071.01-	2	Invoice	ON-CALL ENG SVC	12/31/2024	3,286.12	07/25	100-24-18-5470-212
124.0071.01-	3	Invoice	ON CALL - CIP EST	12/31/2024	1,547.75	07/25	204-23-30-5310-212
Total 124.0071.01-11:					18,611.88		
124.0071.01	1	Invoice	ON-CALL WWTP SVC	12/31/2024	4,521.75	07/25	603-23-70-5923-212
Total 124.0071.01A-7:					4,521.75		
124.0690.01-	1	Invoice	ENG - 2025 FAIR MEADOW PH2 - 9-25-005	12/31/2024	2,960.97	07/25	542-23-30-5310-299
Total 124.0690.01-7:					2,960.97		
Total SNYDER & ASSOCIATES (2951):					26,094.60		
SOUTHERN SOURCE INDUSTRIES, INC. (7662)							
SO1357-04	1	Invoice	WEED KILLER	01/05/2025	1,755.21	07/25	601-23-52-5588-318
Total SO1357-04:					1,755.21		
Total SOUTHERN SOURCE INDUSTRIES, INC. (7662):					1,755.21		
STATE HYGIENIC LABORATORY (423)							
293546	1	Invoice	WATER TESTING	12/31/2024	193.50	07/25	602-23-61-5651-299
Total 293546:					193.50		
296545	1	Invoice	WASTEWATER TESTING	12/31/2024	867.50	07/25	603-23-70-5923-212
Total 296545:					867.50		
Total STATE HYGIENIC LABORATORY (423):					1,061.00		
STEIN HEATING & COOLING, INC. (5576)							
18147	1	Invoice	EXHAUST SYSTEM REPAIR	12/23/2024	171.20	07/25	204-23-30-5310-226

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 18147:					171.20		
Total STEIN HEATING & COOLING, INC. (5576):					171.20		
STOREY KENWORTHY (5937)							
PINV122632	1	Invoice	#9 REPLY ENVELOPES	12/30/2024	2,632.00	07/25	100-24-14-5435-316
Total PINV1226323:					2,632.00		
PINV122695	1	Invoice	TAX FORMS	01/02/2025	236.45	07/25	100-24-14-5435-316
Total PINV1226950:					236.45		
PINV122732	1	Invoice	#10 WINDOW ENVELOPES	01/06/2025	4,068.82	07/25	100-24-14-5435-316
Total PINV1227320:					4,068.82		
Total STOREY KENWORTHY (5937):					6,937.27		
STUART C. IRBY COMPANY (3585)							
S104094852.	1	Invoice	FR CLOTHING	01/02/2025	602.41	07/25	601-23-52-5588-312
S104094852.	2	Invoice	FR CLOTHING	01/02/2025	334.38	07/25	601-23-51-5566-312
S104094852.	3	Invoice	FR CLOTHING	01/02/2025	294.25	07/25	601-23-80-5905-312
Total S104094852.004:					1,231.04		
S104094852.	1	Invoice	FR CLOTHING	12/31/2024	66.88	07/25	601-23-52-5588-312
Total S104094852.005:					66.88		
Total STUART C. IRBY COMPANY (3585):					1,297.92		
SYMBOL ARTS (6668)							
0511256	1	Invoice	BADGE	11/25/2024	655.00	07/25	100-21-21-5110-312
Total 0511256:					655.00		
Total SYMBOL ARTS (6668):					655.00		
THE MESSENGER (1247)							
DECEMBER	1	Invoice	POLICE AD	12/31/2024	890.00	07/25	100-21-21-5110-210
Total DECEMBER 2024:					890.00		
Total THE MESSENGER (1247):					890.00		
THE TRASHMAN, LLC (943)							
778-1737	1	Invoice	TRASH SERVICE	12/31/2024	50.00	07/25	100-24-36-5480-236
778-1737	2	Invoice	TRASH SERVICE	12/31/2024	50.00	07/25	100-22-42-5280-236
778-1737	3	Invoice	TRASH SERVICE	12/31/2024	50.00	07/25	204-23-30-5310-236
778-1737	4	Invoice	TRASH SERVICE	12/31/2024	50.00	07/25	100-21-22-5140-236
778-1737	5	Invoice	TRASH SERVICE	12/31/2024	50.00	07/25	100-22-42-5233-236
778-1737	6	Invoice	TRASH SERVICE	12/31/2024	50.00	07/25	601-23-52-5588-236
778-1737	7	Invoice	TRASH SERVICE	12/31/2024	50.00	07/25	603-23-70-5642-236
778-1737	8	Invoice	TRASH SERVICE	12/31/2024	50.00	07/25	100-22-42-5210-236
778-1737	9	Invoice	TRASH SERVICE	12/31/2024	50.00	07/25	602-23-61-5642-236
778-1737	10	Invoice	TRASH SERVICE	12/31/2024	50.00	07/25	205-23-45-5372-236

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 778-1737:					500.00		
778-1739	1	Invoice	CURB RECYCLING - DEC 2024	12/31/2024	12,653.00	07/25	100-23-30-5340-235
Total 778-1739:					12,653.00		
Total THE TRASHMAN, LLC (943):					13,153.00		
TINOCO, IRMA (8123)							
1/15/25	1	Invoice	CUSTOMER REFUND	01/15/2025	100.00	07/25	601-23-80-5903-980
Total 1/15/25:					100.00		
Total TINOCO, IRMA (8123):					100.00		
TOLLE AUTOMOTIVE, INC. (3188)							
3384	1	Invoice	WATER PLANT TK SERVICE	01/08/2025	71.80	07/25	602-23-61-5935-227
3384	2	Invoice	CREDIT INV 3195	01/08/2025	2.86	07/25	204-23-30-5310-227
Total 3384:					68.94		
Total TOLLE AUTOMOTIVE, INC. (3188):					68.94		
TOWN & COUNTRY INSURANCE (959)							
7510	1	Invoice	ADDITION TO LIABILITY	01/03/2025	165.00	07/25	207-24-30-5380-217
Total 7510:					165.00		
7511	1	Invoice	LINE DEPT VERMEER VAC UNIT	01/03/2025	54.50	07/25	601-23-51-5924-216
7511	2	Invoice	LINE DEPT VERMEER VAC UNIT	01/03/2025	54.50	07/25	601-23-52-5924-216
Total 7511:					109.00		
Total TOWN & COUNTRY INSURANCE (959):					274.00		
UNITED COOPERATIVE (979)							
12005	1	Invoice	AIRPORT	12/03/2024	1,147.77	08/25	205-23-45-5372-234
Total 12005:					1,147.77		
12140	1	Invoice	AIRPORT	12/19/2024	1,134.00	08/25	205-23-45-5372-234
Total 12140:					1,134.00		
12141	1	Invoice	AIRPORT	12/19/2024	337.64	08/25	205-23-45-5372-234
Total 12141:					337.64		
12142	1	Invoice	AIRPORT	12/19/2024	202.64	08/25	205-23-45-5372-234
Total 12142:					202.64		
12768	1	Invoice	AIRPORT	12/03/2024	284.82	08/25	205-23-45-5372-234
Total 12768:					284.82		
12769	1	Invoice	AIRPORT	12/03/2024	263.20	08/25	205-23-45-5372-234

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 12769:					263.20		
12797 & 127	1	Invoice	#1 & #2 DIESEL	12/06/2024	585.96	07/25	204-23-30-5310-315
12797 & 127	2	Invoice	#1 & #2 DIESEL	12/06/2024	135.37	07/25	602-23-61-5935-315
12797 & 127	3	Invoice	#1 & #2 DIESEL	12/06/2024	584.47	07/25	601-23-52-5935-315
12797 & 127	4	Invoice	#1 & #2 DIESEL	12/06/2024	6.04	07/25	100-22-42-5210-315
12797 & 127	5	Invoice	#1 & #2 DIESEL	12/06/2024	6.04	07/25	100-23-42-5371-315
12797 & 127	6	Invoice	#1 & #2 DIESEL	12/06/2024	440.31	07/25	100-24-14-5435-315
Total 12797 & 12798:					1,758.19		
12842	1	Invoice	GASOHOL	12/16/2024	1,588.56	07/25	100-21-21-5110-315
12842	2	Invoice	GASOHOL	12/16/2024	17.93	07/25	100-21-22-5140-315
12842	3	Invoice	GASOHOL	12/16/2024	318.17	07/25	204-23-30-5310-315
12842	4	Invoice	GASOHOL	12/16/2024	75.87	07/25	603-23-70-5935-315
12842	5	Invoice	GASOHOL	12/16/2024	120.69	07/25	602-23-61-5935-315
12842	6	Invoice	GASOHOL	12/16/2024	70.12	07/25	100-24-14-5436-232
12842	7	Invoice	GASOHOL	12/16/2024	565.77	07/25	601-23-52-5935-315
12842	8	Invoice	GASOHOL	12/16/2024	59.20	07/25	601-23-80-5935-315
12842	9	Invoice	GASOHOL	12/16/2024	59.20	07/25	602-23-80-5935-315
12842	10	Invoice	GASOHOL	12/16/2024	64.03	07/25	100-22-42-5210-315
12842	11	Invoice	GASOHOL	12/16/2024	64.03	07/25	100-23-42-5371-315
12842	12	Invoice	GASOHOL	12/16/2024	299.09	07/25	100-24-14-5435-315
Total 12842:					3,302.66		
12855 & 128	1	Invoice	#1 & #2 DIESEL	12/20/2024	84.38	07/25	100-21-22-5140-315
12855 & 128	2	Invoice	#1 & #2 DIESEL	12/20/2024	970.34	07/25	204-23-30-5310-315
12855 & 128	3	Invoice	#1 & #2 DIESEL	12/20/2024	595.50	07/25	601-23-52-5935-315
12855 & 128	4	Invoice	#1 & #2 DIESEL	12/20/2024	474.70	07/25	100-24-14-5435-315
Total 12855 & 12856:					2,124.92		
Total UNITED COOPERATIVE (979):					10,555.84		
UNITY POINT CLINIC-OCC MEDICINE (5263)							
251438	1	Invoice	4TH QTR DT	01/02/2025	84.00	07/25	204-23-30-5310-212
251438	2	Invoice	4TH QTR DT	01/02/2025	42.00	07/25	601-23-52-5923-212
251438	3	Invoice	4TH QTR DT	01/02/2025	42.00	07/25	602-23-61-5923-212
251438	4	Invoice	4TH QTR DT	01/02/2025	42.00	07/25	603-23-70-5923-212
Total 251438:					210.00		
Total UNITY POINT CLINIC-OCC MEDICINE (5263):					210.00		
VISUAL EDGE IT, INC. (3995)							
24AR230945	1	Invoice	PRINTER LEASE - IT	12/17/2024	27.54	07/25	100-24-16-5420-299
Total 24AR2309452:					27.54		
24AR232712	1	Invoice	PRINTER LEASE - PD	12/26/2024	67.04	07/25	100-21-21-5110-225
Total 24AR2327120:					67.04		
24AR234072	1	Invoice	PRINTER FEE - CEMETERY	01/02/2025	27.25	07/25	100-23-42-5371-225

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 24AR2340724:					27.25		
24AR234072	1	Invoice	PRINTER FEE - FULLER HALL	01/02/2025	119.01	07/25	100-22-42-5233-225
Total 24AR2340725:					119.01		
24AR234511	1	Invoice	CONTRACT PRINTER - INSPECTION	01/03/2025	17.74	07/25	100-24-30-5380-225
24AR234511	2	Invoice	CONTRACT PRINTER - PW	01/03/2025	17.74	07/25	100-21-18-5190-225
Total 24AR2345115:					35.48		
24AR234511	1	Invoice	PRINTER CONTRACT - LINE	01/03/2025	32.38	07/25	601-23-52-5931-225
Total 24AR2345116:					32.38		
24AR234999	1	Invoice	PRINTER CONTRACT - ST DEPT	01/06/2025	43.94	07/25	204-23-30-5310-225
Total 24AR2349995:					43.94		
24AR235431	1	Invoice	PRINTER CONTRACT - WATER PLANT	01/08/2025	43.89	07/25	602-23-61-5931-225
Total 24AR2354318:					43.89		
24AR236393	1	Invoice	PRINTER CONTRACT - UTLITY	01/13/2025	59.91	07/25	100-24-14-5435-314
Total 24AR2363930:					59.91		
24AR236706	1	Invoice	PRINTER LEASE - IT	01/14/2025	27.29	07/25	100-24-16-5420-299
Total 24AR2367069:					27.29		
Total VISUAL EDGE IT, INC. (3995):					483.73		
WEBSTER CITY TRUE VALUE (2155)							
2501-080845	1	Invoice	FASTENERS FOR TK29	01/08/2025	1.14	07/25	601-23-52-5935-314
Total 2501-080845:					1.14		
2501-081004	1	Invoice	WWTP SUPPLIES	01/09/2025	55.47	07/25	603-23-70-5652-310
Total 2501-081004:					55.47		
2501-081549	1	Invoice	STEP LADDER TK5	01/14/2025	18.99	07/25	601-23-52-5935-314
Total 2501-081549:					18.99		
2501-081566	1	Invoice	SLIP TAPE	01/14/2025	27.99	07/25	601-23-52-5588-318
Total 2501-081566:					27.99		
Total WEBSTER CITY TRUE VALUE (2155):					103.59		
WEISBERG IMPLEMENT (6364)							
23622	1	Invoice	BATWING MOWER REPAIR	01/14/2025	525.50	07/25	100-22-42-5210-227
Total 23622:					525.50		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total WEISBERG IMPLEMENT (6364):					525.50		
WIMBLEDON PROPERTIES LLC (6740)							
1/9/25	1	Invoice	REFUND 1705 RIVER ST	01/09/2025	136.83	07/25	601-23-80-5903-980
Total 1/9/25:					136.83		
Total WIMBLEDON PROPERTIES LLC (6740):					136.83		
ZIEGLER, INC. (1071)							
IN001758766	1	Invoice	COVER	01/01/2025	76.78	07/25	204-23-30-5310-314
Total IN001758766:					76.78		
SI000584813	1	Invoice	EQUIP ID EQ0127558	12/20/2024	634.76	07/25	204-23-30-5310-227
Total SI000584813:					634.76		
Total ZIEGLER, INC. (1071):					711.54		
Total 01/20/2025:					626,158.32		
Grand Totals:					640,318.19		

Report GL Period Summary

GL Period	Amount
07/25	636,948.12
08/25	3,370.07
Grand Totals:	640,318.19

Vendor number hash: 805656
 Vendor number hash - split: 1425824
 Total number of invoices: 223
 Total number of transactions: 388

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	640,318.19	640,318.19
	640,318.19	640,318.19
Payroll ending 1/11/25, paid 1/17/25	\$208,732.19	

GRAND TOTAL: \$849,050.38

FUND LIST TOTALS FOR BILLS **January 20, 2025**

<u>Account</u>	<u>Fund</u>	<u>Total Amount</u>
100	General	\$ 111,064.75
204	Road Use Tax Fund	\$ 11,093.51
205	Airport	\$ 4,312.54
207	Prop/liability Insurance	\$ 165.00
214	K9 Trust SP Rev Trust Fund	\$ 44.49
232	BLUE Program	\$ 591.73
242	Economic Development	\$ 607.50
539	City Hall HVAC	\$ 20,900.00
542	Fair Meadow (Des Moines to Rodlyn)	\$ 2,960.97
601	Electric Utility	\$ 49,989.23
602	Water Utility	\$ 34,956.71
603	Sewer Fund	\$ 9,646.63
611	Reisner Substation Project	\$ 178,863.32
612	69kV Distribution Project	\$ 2,674.50
613	69kV Transmission Project	\$ 1,916.50
614	URD Conversion	\$ 2,651.00
615	AMI Meter Project - Electric	\$ 38,442.00
625	AMI Meter Project - Water	\$ 35,817.00
902	Medical/Flex	\$ 133,620.81
	Claims Total	\$ 640,318.19
<u>PAYROLL</u>		
	Payroll Ending January 11, 2025	\$ 208,732.19
<hr/>		
	Grand Total	\$ 849,050.38

WASTEWATER TREATMENT PLANT REPORT FOR THE MONTH OF DECEMBER 2024

	MONTH December	Year to Date 2024	MONTH December	Year to Date 2023	
Total gallons flow	22,978,000	449,542,000	26,396,000	403,418,000	gal
Average daily flow	741,200		851,400		gal/da
Percentage treated	100		100		%
Total gallons raw sludge	105,674	1,248,380	89,735	1,061,655	gal
Total gallons digested sludge out	0		0		gal
Total gallons sludge transferred to storage tank	92,120		89,300		gal
Total gallons supernatant returned	0		0		gal
Methane gas produced	0		0		cu.ft.
Average effluent CBOD (25 mg/l aver. 40 mg/l max.)	9.5		10.25		mg/l
Number of days max. limit was exceeded	0		0		da
Average % removal	97.7		98.2		%
Average effluent suspended solids (mg/l aver. mg/l max.)	9.4		7.38		mg/l
Number of days max. limit was exceeded	0		0		da
Average percent removal	97.3		98.6		%
Average effluent ammonia nitrogen <1 (mg/l average, 16.0 mg/l max.limitation)	<1		<1		mg/l
Number of days max. limit was exceeded	0		0		da

ELECTRIC REPORT FOR THE MONTH OF NOVEMBER 2024

(Production Month-November 2024; Billing Month (Due) - December 2024)

	<u>MONTH December</u>	<u>Year to Date 2024</u>	<u>MONTH December</u>	<u>Year to 2023</u>
TOTAL PURCHASED POWER K.W.	7,733,338	103,205,694	8,052,248	108,294,216
Gross K.W. Generated For Maint.	0	54,700	0	372,790
For Corn Belt	38,960	766,000	0	2,068,290
Station Power K.W.	22,636	227,626	21,720	267,812
NET K.W.TO BOARD	7,710,702	102,978,068	8,030,528	108,026,404
Billed by Clerk's Office to Customers K.W.:				
Commercial Sales	2,092,001	27,035,467	2,248,761	28,784,321
Industrial Sales	2,279,632	29,862,147	2,292,496	30,433,630
City Departments & Street Lights	394,478	4,493,941	404,018	4,698,236
Residential Sales	2,479,022	31,039,772	2,544,041	32,333,140
Sales for Resale-Wholesale	523,100	7,163,700	705,000	8,230,400
KILOWATTS UNACCOUNTED	<u>(57,531)</u>	<u>3,383,041</u>	<u>(163,788)</u>	<u>3,546,677</u>
Percentage of Unaccounted for	-0.75%	3.29%	-2.04%	3.28%

LOAD COMPARISON	<u>2024</u>	<u>2023</u>
Peak K.W. Demand	14,664	15,912
Purchased Power	7,733,338	8,052,248
Net to Board	7,710,702	8,030,528

REMARKS:

**CITY OF WEBSTER CITY, IOWA - UTILITY REPORT
ELECTRIC UTILITY PURCHASES & SALES - 2024**

Purch. Power Period	Billing Month (Due)	Month Purch. Power kWh	Pur Pwr	Month Billed KWh less StaPwr	Col D Net to Board	Month Unaccounted For %	Yr To Date Purch. Power less sta prkWh	Yr To Date Billed & SPwr kWh	Yr To Date Unaccounted kWh	Yr To Date Unaccounted For %
			= Net to Board kWh		less Col E Mo billed Mo Unaccounted For					
Dec	Jan 2024	8,260,174	8,234,298	8,411,893	(177,595)	-2.16%	8,234,298	8,411,893	(177,595)	-2.16%
Jan	Feb 2024	9,305,951	9,276,242	8,356,871	919,371	9.91%	17,510,540	16,768,764	741,776	4.24%
Feb	Mar 2024	7,756,168	7,732,782	7,540,821	191,961	2.48%	25,243,322	24,309,585	933,737	3.70%
Mar	Apr 2024	7,824,731	7,804,536	7,493,796	310,740	3.98%	33,047,858	31,803,381	1,244,477	3.77%
Apr	May 2024	7,528,880	7,512,846	7,231,057	281,789	3.75%	40,560,704	39,034,438	1,526,266	3.76%
May	Jun 2024	7,963,777	7,949,473	8,052,902	(103,429)	-1.30%	48,510,177	47,087,340	1,422,837	2.93%
Jun	July 2024	9,555,602	9,541,209	9,266,075	275,134	2.88%	58,051,386	56,353,415	1,697,971	2.92%
July	Aug 2024	10,372,540	10,357,936	9,482,694	875,242	8.45%	68,409,322	65,836,109	2,573,213	3.76%
Aug	Sept 2024	10,017,756	10,000,000	10,012,313	(12,313)	-0.12%	78,409,322	75,848,422	2,560,900	3.27%
Sep	Oct 2024	8,644,706	8,631,286	8,185,534	445,752	5.16%	87,040,608	84,033,956	3,006,652	3.45%
Oct	Nov 2024	8,242,071	8,226,758	7,792,838	433,920	5.27%	95,267,366	91,826,794	3,440,572	3.61%
Nov	Dec 2024	7,733,338	7,710,702	7,768,233	(57,531)	-0.75%	102,978,068	99,595,027	3,383,041	3.29%
TOTALS		103,205,694	102,978,068	99,595,027	3,383,041					

Billings

By Type of Serv-kWh	City Depts &					Station Power-N/C	Billed & Sta. Pwr Total	Previous Year Bill&Sta.Pwr Tot	
	Commercial	Industrial	Street Lights	Residential	Wholesale				
Jan 2024	2,247,629	2,216,617	454,244	2,786,103	707,300	25,876	8,437,769	9,149,683	
Feb 2024	2,212,465	2,422,324	415,946	2,592,136	714,000	29,709	8,386,580	8,903,311	
Mar 2024	2,065,559	2,327,148	374,694	2,211,720	561,700	23,386	7,564,207	8,000,608	
Apr 2024	2,074,436	2,332,678	398,183	2,148,299	540,200	20,195	7,513,991	8,230,555	
May 2024	2,042,889	2,497,062	293,042	1,912,464	485,600	16,034	7,247,091	7,224,193	
Jun 2024	2,210,772	2,670,064	328,950	2,320,116	523,000	14,304	8,067,206	8,424,432	
July 2024	2,418,420	2,471,726	369,903	3,412,426	593,600	14,393	9,280,468	9,697,099	
Aug 2024	2,318,002	2,627,015	390,793	3,486,084	660,800	14,604	9,497,298	9,675,929	
Sep 2024	2,683,124	2,906,897	380,280	3,337,512	704,500	17,756	10,030,069	11,011,288	
Oct 2024	2,469,851	2,459,913	356,711	2,347,059	552,000	13,420	8,198,954	8,272,977	
Nov 2024	2,200,319	2,651,071	336,717	2,006,831	597,900	15,313	7,808,151	7,941,428	
Dec 2024	2,092,001	2,279,632	394,478	2,479,022	523,100	22,636	7,790,869	8,216,036	
TOTALS		27,035,467	29,862,147	4,493,941	31,039,772	7,163,700	227,626	99,822,653	104,747,539

BILLING AMOUNT	Commercial Sales	Industrial Sales	City Depts. & St. Light Sales	Residential Sales	Wholesale Sales	Station Power	TOTAL SALES	PREVIOUS YEAR
Jan 2024	\$272,870.82	\$234,055.84	\$49,468.04	\$370,926.29	\$68,689.01	N/C	\$996,010.00	\$973,456.49
Feb 2024	\$269,096.16	\$201,006.47	\$45,795.93	\$351,549.58	\$70,310.33	N/C	\$937,758.47	\$997,484.42
Mar 2024	\$254,927.96	\$212,660.18	\$42,301.36	\$313,240.78	\$58,951.91	N/C	\$882,082.19	\$915,334.40
Apr 2024	\$255,582.97	\$235,311.00	\$44,603.07	\$310,071.41	\$56,709.32	N/C	\$902,277.77	\$910,025.77
May 2024	\$252,174.37	\$242,413.72	\$39,824.47	\$274,002.81	\$53,152.23	N/C	\$861,567.60	\$874,954.84
Jun 2024	\$268,688.99	\$207,478.75	\$37,129.00	\$325,195.23	\$53,152.23	N/C	\$891,644.20	\$945,347.57
July 2024	\$289,313.40	\$227,443.83	\$42,045.67	\$432,271.81	\$53,152.23	N/C	\$1,044,226.94	\$1,043,517.46
Aug 2024	\$279,653.69	\$262,773.42	\$41,734.22	\$443,057.39	\$70,854.17	N/C	\$1,098,072.89	\$1,090,179.59
Sep 2024	\$316,037.63	\$236,137.30	\$42,248.55	\$428,183.13	\$74,039.36	N/C	\$1,096,645.97	\$1,204,663.39
Oct 2024	\$296,960.81	\$219,692.17	\$41,227.30	\$339,338.09	\$65,832.26	N/C	\$963,050.63	\$986,278.76
Nov 2024	\$269,850.53	\$255,215.58	\$38,727.87	\$296,767.62	\$56,835.17	N/C	\$917,396.77	\$927,364.20
Dec 2024	\$259,600.86	\$304,120.02	\$44,158.86	\$342,696.18	\$56,618.53	N/C	\$1,007,194.45	\$970,750.95
TOTALS		\$3,284,758.19	\$2,838,308.28	\$509,264.34	\$4,227,300.32	\$738,296.75	\$11,597,927.88	\$11,839,357.84

Number of Customers	Commercial	Industrial	City Depts & St. Lights	Residential	Wholesale	Total	Previous Year
Jan 2024	534	7	49	3,865	3	4,458	4,482
Feb 2024	533	7	49	3,877	3	4,469	4,482
Mar 2024	530	7	49	3,881	3	4,470	4,474
Apr 2024	534	7	51	3,905	3	4,500	4,481
May 2024	526	7	51	3,871	3	4,458	4,472
Jun 2024	526	7	51	3,865	3	4,452	4,483
July 2024	526	7	51	3,866	3	4,453	4,471
Aug 2024	532	7	51	3,880	3	4,473	4,464
Sep 2024	526	7	51	3,866	3	4,453	4,472
Oct 2024	530	7	48	3,879	3	4,467	4,461
Nov 2024	530	7	48	3,852	3	4,440	4,472
Dec 2024	535	7	48	3,872	3	4,465	4,474

WATER PLANT REPORT FOR THE MONTH OF DECEMBER 2024

(Production Month-November 2024 Billing Month (Due) December 2024)

	MONTH December	Year to Date 2024	MONTH December	Year to Date 2023
Total Gallons Pumped from Wells(Inf)	20,669,000	298,436,000	23,725,000	323,854,000
Average Gallons Pumped	(666,741)		(765,322)	
Gallons for Sludge	42,300	683,850	49,350	855,400
Total Gallons to Water Plant	20,626,700	297,752,150	23,675,650	322,998,600
Gallons to Distribution System From From Water Plant (Effluent reading)	21,696,000	295,915,000	25,335,000	331,594,000
TOTAL TO SYSTEM - CUBIC FEET	2,900,333	39,558,079	3,386,797	44,327,667
Billed by Clerk's Office to Customers Cubic Feet	2,149,900	29,284,800	2,470,200	31,329,000
Billed by City Departments Cubic Feet	232,800	3,790,600	217,400	3,903,900
Used by City Departments, but not billed-estimated Cubic Feet				
Fire	0	0	0	0
Meter	0	0	0	0
Sew. Disp.	0	0	0	0
Street,Water,SewerDistribution,Line est <i>(main breaks,hydrant flush,sewer, valve rpr,w.tower, line dept</i>	13,368	160,416	13,368	121,858
Water Plant filter backwash	24,339	420,386	31,809	560,578
Ground storage tank loss Recreation-Drink.Fount.		26,988	0	26,988
Cemetery		2,400	0	2,400
Change in Distribution System	0	0	0	0
Used by Contractor	0	0	0	0
CUBIC FEET UNACCOUNTED FOR	479,926	5,872,489	654,020	8,382,943
Percentage of Unaccounted for	16.55%	14.85%	19.31%	18.91%

NOTE: 18 loads of lime sludge
hailed to farm ground

NOTE: 21 loads of lime sludge
hailed to farm ground

REMARKS:

WATER UTILITY PRODUCTION SALES & USAGE 2024

Prod Mo.	Billing Month (Due)	Month to Distribution System C/F	Month Billed & Unbilled Usage C/F	Month Unaccounted For C/F	Month Unaccounted For %	Yr to Date To Distribution System C/F	Yr to Date Billed & Unbilled C/F	Yr To Date Unaccounted For C/F	Yr To Date Unaccounted For %
Dec	Jan 2024	3,160,342	2,634,612	525,730	16.64%	3,160,342	2,634,612	525,730	16.64%
Jan	Feb 2024	3,118,901	2,586,126	532,775	17.08%	6,279,243	5,220,738	1,058,505	16.86%
Feb	Mar 2024	3,007,144	2,358,034	649,110	21.59%	9,286,387	7,578,772	1,707,615	18.39%
Mar	Apr 2024	2,997,920	2,688,453	309,467	10.32%	12,284,307	10,267,225	2,017,081	16.42%
Apr	May 2024	3,250,442	3,244,504	5,938	0.18%	15,534,749	13,511,729	2,023,020	13.02%
May	Jun 2024	3,377,038	2,812,826	564,212	16.71%	18,911,787	16,324,555	2,587,232	13.68%
June	July 2024	3,469,411	2,945,595	523,816	15.10%	22,381,198	19,270,150	3,111,048	13.90%
July	Aug 2024	3,657,366	3,263,105	394,261	10.78%	26,038,564	22,533,255	3,505,309	13.46%
Aug	Sep 2024	3,805,751	3,063,572	742,179	19.50%	29,844,316	25,596,827	4,247,489	14.23%
Sep	Oct 2024	3,450,429	2,955,396	495,033	14.35%	33,294,744	28,552,223	4,742,521	14.24%
Oct	Nov 2024	3,363,002	2,712,960	650,042	19.33%	36,657,746	31,265,183	5,392,563	14.71%
Nov	Dec 2024	2,900,333	2,420,407	479,926	16.55%	39,558,079	33,685,590	5,872,489	14.85%
TOTALS		39,558,079	33,685,590	5,872,489					

Used by City Dep
i.e. water breaks
flush.etc.

By Type of Service-C/F	Commercial	Industrial	City Depts.	Residential	Not metered	Total	Previous Year	Previous Year Produced	
Jan 2024	634,200	437,100	243,500	1,279,700	40,112	2,634,612	2,692,282	3,407,918	
Feb 2024	669,300	385,800	183,100	1,311,600	36,326	2,586,126	2,588,413	3,279,852	
Mar 2024	632,700	446,200	72,200	1,147,600	59,334	2,358,034	2,480,000	2,899,531	
Apr 2024	670,400	405,900	297,600	1,271,300	43,253	2,688,453	2,842,397	3,410,725	
May 2024	791,200	537,700	499,000	1,365,800	50,804	3,244,504	2,690,953	3,499,222	
Jun 2024	803,300	448,200	245,600	1,265,200	50,526	2,812,826	3,389,714	3,906,012	
July 2024	744,300	429,500	352,700	1,352,500	66,595	2,945,595	3,275,802	4,073,781	
Aug 2024	794,500	508,600	489,400	1,421,500	49,105	3,263,105	3,410,692	4,272,564	
Sep 2024	827,600	444,400	402,600	1,332,100	56,872	3,063,572	4,319,892	4,784,961	
Oct 2024	702,000	498,300	445,300	1,228,200	81,596	2,955,396	2,818,225	3,758,429	
Nov 2024	615,000	520,400	326,800	1,212,800	37,960	2,712,960	2,703,577	3,647,875	
Dec 2024	569,100	434,800	232,800	1,146,000	37,707	2,420,407	2,732,777	3,386,797	
TOTALS		8,453,600	5,496,900	3,790,600	15,334,300	610,190	33,685,590	35,944,724	44,327,667

BILLING AMOUNT	Commercial Sales	Industrial Sales	City Depts. Sales	Residential Sales	City Depts Not Sold	TOTAL SALES	PREVIOUS YEAR
Jan 2024	\$55,029.99	\$26,113.01	\$14,402.76	\$176,535.56	N/C	\$272,081.32	\$ 209,127.27
Feb 2024	\$57,247.43	\$24,384.12	\$11,188.04	\$176,580.23	N/C	\$269,399.82	\$ 202,913.33
Mar 2024	\$54,544.93	\$26,114.06	\$5,176.82	\$164,130.96	N/C	\$249,966.77	\$ 194,397.02
Apr 2024	\$57,311.60	\$24,463.99	\$17,402.07	\$174,716.42	N/C	\$273,894.08	\$ 209,826.64
May 2024	\$64,364.91	\$31,537.95	\$18,472.42	\$174,281.55	N/C	\$288,656.83	\$ 209,062.30
Jun 2024	\$66,423.57	\$26,611.81	\$14,779.82	\$175,097.30	N/C	\$282,912.50	\$ 237,411.82
July 2024	\$62,532.93	\$25,719.95	\$25,225.72	\$186,632.86	N/C	\$300,111.46	\$ 236,276.31
Aug 2024	\$66,199.65	\$29,976.06	\$27,949.53	\$192,974.12	N/C	\$317,099.36	\$ 246,090.10
Sep 2024	\$67,459.20	\$28,820.76	\$23,190.19	\$185,328.58	N/C	\$304,798.73	\$ 288,714.28
Oct 2024	\$52,388.24	\$29,421.92	\$21,581.73	\$174,195.08	N/C	\$277,586.97	\$ 216,373.60
Nov 2024	\$54,906.45	\$30,610.90	\$18,982.34	\$173,279.64	N/C	\$277,779.33	\$ 210,345.09
Dec 2024	\$51,114.60	\$25,982.41	\$13,979.97	\$167,400.88	N/C	\$258,477.86	\$ 214,714.96
TOTALS		\$709,523.50	\$329,756.94	\$212,331.41	\$2,121,153.18	\$3,372,765.03	\$2,675,252.72

Number of Customers	Commercial	Industrial	City Depts.	Residential	Previous Year
Jan 2024	350	7	15	3,168	3,540
Feb 2024	349	7	15	3,166	3,537
Mar 2024	350	7	15	3,169	3,541
Apr 2024	354	7	19	3,141	3,521
May 2024	350	7	19	3,117	3,493
Jun 2024	354	7	19	3,147	3,527
July 2024	350	7	19	3,157	3,533
Aug 2024	362	7	19	3,165	3,553
Sept 2024	355	7	19	3,153	3,534
Oct 2024	354	7	18	3,169	3,548
Nov 2024	355	7	15	3,152	3,529
Dec 2024	355	7	15	3,164	3,541

INCIDENT ANALYSIS - DAY

Date 01/10/2025

Time 1:03:25PM

Report CFS03

Agency Webster City Police Department

Dates 12/01/2024 Thru 12/31/2024

Activity	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
Agency: WCPD Webster City Police Department								
	0	1	0	0	0	0	0	1
01050 Traffic Accident PD	1	2	3	3	4	2	2	17
01096 Mental Subject	1	0	0	2	1	0	2	6
1050C Traffic Acc City Vehicle	0	1	0	0	0	0	0	1
1050H Hit And Run	1	0	0	1	0	0	0	2
1050I Traffic Accident Injury	0	0	0	0	0	2	0	2
1050P Traffice Acc Police Veh	0	1	0	0	0	0	0	1
911P 911P Phone Dispatched	0	0	1	0	1	0	1	3
911R 911 Radio Dispatched	8	6	4	2	4	3	4	31
911T 911 Call Transferred	0	1	1	0	0	0	0	2
ALARM Alarm Actual/False	4	2	1	1	0	2	0	10
ANIM Animal Complaint	6	3	4	2	4	5	3	27
ASSAG Asssit Other Agency	3	2	3	1	1	6	0	16
ASSLT Assault	0	0	1	0	0	1	0	2
ASSSO Assist Sheriffs Office	0	1	4	2	0	0	2	9
BAR Bar Check	0	0	0	0	0	4	5	9
BC Business Check	2	0	0	0	0	0	0	2
BIKE Bicycle Violations	0	0	2	0	0	0	0	2
BURG Burg/Breaking & Entering	0	0	1	1	1	0	2	5
CHECK Bad Checks	0	1	0	0	0	0	0	1
CIVIL Civil Disputes	1	0	0	1	1	3	1	7
CR Commercial/Resd Patrol	13	18	12	14	15	8	21	101
DIREC Directed Assignment	5	6	5	4	2	3	6	31
DISO Disorderly Conduct	0	0	1	0	0	0	1	2
DOM Domestic Disturbances	5	2	2	1	0	0	3	13
DP Downtown Foot Patrol	4	4	3	5	5	0	2	23
DRIVE Driving Complaints	5	3	2	3	2	5	9	29
EMS Assist VDMC	2	6	6	1	2	7	0	24
FIRE Fire	1	1	0	0	1	0	0	3
FIREW Fireworks	0	0	1	0	0	0	0	1
FOLL Follow Up	5	4	4	2	5	3	2	25
FOOT Foot Patrol	0	1	0	0	0	1	0	2
FRAUD Fraud	0	2	0	1	0	1	0	4
FUNER Escort/Funeral	0	1	0	0	0	1	0	2
HARR Harasement	1	0	1	0	1	0	1	4
INTOX Intoxication	0	1	0	0	0	0	0	1
JUVE Juveniles	1	4	4	2	1	1	1	14
K9 K9 Activity	1	0	0	0	0	0	0	1
MISS Missing Person	0	0	0	0	2	0	0	2
MOTOR Motorist Assist	2	3	1	0	3	2	1	12
NOISE Noise Complaints	3	1	1	0	0	2	1	8
NOTIF Notification	0	1	2	2	1	0	1	7
NUIS Nuisance Calls	0	2	1	5	3	3	9	23
OPEN Open Window/Door	2	2	0	0	0	1	0	5
PARK Parking Violations	2	2	2	1	3	1	3	14
PROJA Project Awareness	4	8	8	3	3	2	3	31
PROP Lost/Found Property	2	0	2	1	1	2	0	8
PUB Assistance Public	12	18	14	8	13	22	15	102
RUN Runaway	0	0	0	0	1	0	0	1
SIGN Signs/Signals	0	0	0	0	0	0	1	1
SP School Foot Patrol	0	2	2	1	4	0	0	9
STAP Staionary Patrol	1	0	0	0	0	1	1	3

38 of 171

INCIDENT ANALYSIS - DAY

Date 01/10/2025

Time 1:03:26PM

Report CFS03

Agency Webster City Police Department

Dates 12/01/2024 Thru 12/31/2024

Activity	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
STR Debris/Street Problems	0	1	0	3	0	2	2	8
SUIC Suicide/Attempted	1	0	2	1	0	0	0	4
SUSP Suspicious Activity	7	4	9	4	6	3	3	36
TCS Traffic Control/School	0	4	2	4	3	3	0	16
THEFT Theft	1	1	2	2	0	2	1	9
TIP Tip	0	1	0	0	2	0	0	3
TRASH Trash Violation	0	0	0	0	1	0	0	1
TREES Trees/Wires Down	0	0	0	1	0	0	0	1
TRESP Criminal Trespass	1	0	3	0	0	0	0	4
TS Traffic Stop	8	2	8	4	4	2	3	31
UNLOC Vehicle Unlock	2	1	2	1	0	3	1	10
UTIL Utility Problems	2	4	0	3	1	0	1	11
VAND Vandalism	2	0	0	3	0	0	1	6
VC Vacation House Watch	9	12	1	13	3	9	0	47
WARR Warrant Served	0	0	2	2	1	2	0	7
WELF Welfare Check	1	4	2	0	4	1	0	12
WIND Public Window Assist	3	16	6	4	5	7	3	44
Webster City Police Department Agency Total	135	163	138	115	115	128	118	912
Total	135	163	138	115	115	128	118	912

FIRE DEPARTMENT REPORT

December 2024

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>	<u>CITY, MUTUAL AID, DISTRICT</u>
12-02	1018	1409 Third St.	Vehicle Fire	City
12-02	1237	1410 Second St.	Carbon Monoxide incident	City
12-06	0930	Bank St.	Fuel Leak	City
12-07	1715	1029 Third St.	Gas Leak	City
12-08	0029	1301 Grand St.	Vehicle Fire	City
12-12	1643	Bank St.	Fuel spill	City
12-17	1114	2268 180 th St.	House Fire	Mutual Aid
12-17	1555	2403 Superior St.	Gas Leak	City
12-18	0636	2403 220 th St.	Vehicle rollover accident	Mutual Aid
12-19	1221	1720 Lynx Ave.	Stove Fire	City
12-20	0809	Elm St.	Vehicle accident/ Decontam.	City
12-22	1500	2219 Rodlyn Rd.	Water leak	City
12-26	0749	3389 230 th St.	House Fire	Mutual Aid
12-27	0845	1721 James St.	Anhydrous Ammonia leak	City
12-30	1205	1911 Beach St.	CO alarm	City

Year to Date Total = 192

December Total =15

City- =12
 Mutual- =03
 District- =0

TRAINING

	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
12-17		Car Seat Training	8	3
12-09		Drill- tour on buildings downtown	2	27
12-16		Wagner firefighter II	2	2

Year to Date Total = 1029

December Total = 82

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
<u>12-16</u>	<u>Kwik star</u>	<u>CMB</u>
	<u>The Links</u>	<u>CMB</u>
	<u>Fast and fresh</u>	<u>CMB</u>

Year to Date Total = 44

December Total =03

MISCELLANEOUS

<u>DATE</u>	<u>TIME</u>	<u>EVENT</u>
12-2		Work on SCBA air compressor
12-4		Car seat installation
12-6		Install Christmas lights on L31 for parade
12-7		Downtown Santa and Christmas parade
12-9		Winterize all pumps on trucks

12-10		Flush of the month 12,000 gallons
12-11		E34 brake adjusted/ Radiator work on backup generator
12-18		Installed 6 smoke detectors
12-19		Car seat installation
		Serviced SCBA Air fill station
12-20		Repair lights on E33
12-28		Replaced wiper blades

MEETING ROOM

<u>DATE</u>	<u>TIME</u>	<u>USED BY</u>
<u>12-7,14,21</u>		Men's group meeting

RESOLUTION NO. _____

Resolution expressing intent to provide economic development support to Wilson Estates LLC

WHEREAS, the City Council of the City of Webster City, Iowa has proposed to designate certain real property (the "Property") to be acquired by Wilson Estates LLC (the "Developer") as the 2025 Webster City Housing Urban Renewal Area (the "Urban Renewal Area") and to adopt a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Developer has proposed to undertake the development of a residential subdivision (the "Housing Project") on the Property, including the construction of certain public infrastructure improvements in connection therewith (the "Infrastructure Project"); and

WHEREAS, the Developer has requested that the City provide economic development support to its undertaking of the Infrastructure Project, and the City is willing to offer such assistance in the form of (i) tax increment financing payments (the "Payments" and individually, each a "Payment"), such Payments to be funded with incremental property taxes to be derived from the improved Property; and (ii) an economic development grant (the "Grant"); and

WHEREAS, the City intends to support the Developer in its carrying out of the Infrastructure Project by (i) undertaking the necessary urban renewal authorization process pursuant to Chapter 403 of the Code of Iowa, (ii) authorizing and executing a development agreement (the "Development Agreement") regarding the Housing Project and the Infrastructure Project and (iii) making provision for the authorization and funding of the Payments and the Grant to be made thereunder; and

NOW, THEREFORE, Be It Resolved by the City Council of the City of Webster City, Iowa, as follows:

Section 1. The City hereby expresses its intent to support the Housing Project and the Infrastructure Project in the future. The City will in good faith negotiate a Development Agreement (the "Agreement") with the Developer with respect to the Housing Project and the Infrastructure Project, such proposed Agreement to minimally include the following terms:

A) The Developer will agree to cause the completion of the Housing Project on the Property.

B) The Developer will agree to cause the construction of the Infrastructure Project. Upon completion of the Infrastructure Project, the Developer will agree to provide documentation to the City demonstrating the costs (the "Demonstrated Infrastructure Costs") incurred by the Developer in the construction of the Infrastructure Project. Upon acceptance by the City of the Infrastructure Project, the Developer will agree to provide the City with either a deed or permanent easement to the Infrastructure Project, which shall thereafter be maintained by the City.

C) The most current estimate for the costs of the Infrastructure Project is \$5,741,303 for projects described in TABLE A below.

TABLE A.					
Public Infrastructure Costs					
Wilson Estates, LLC. / Kading Properties					
	Wall Street*	Tulip Trail & West Heart *	Water / Sewer Private Area*	Lynx Ave*	Total
Cost	\$1,094,940	\$1,300,170	\$895,621	\$335,575	\$3,626,306
Contingency	\$109,493	\$130,017	\$89,562	\$33,558	\$362,630
Engineering	\$164,241	\$195,025	\$134,343	\$50,336	\$543,946
Interest	\$61,157	\$589,263	\$405,913	\$152,089	\$1,208,422
TOTAL	\$1,429,831	\$2,214,475	\$1,525,439	\$571,558	\$5,741,303
LESS Eco Devo Grant.					-\$1,200,000
Tax Increment Request					\$4,541,303
* To be dedicated to the city as public improvements					

The City will agree to fund a Grant in an aggregate amount not to exceed the lesser of 20% of (i) the Demonstrated Infrastructure Costs (as accepted by the City); or (ii) \$1,200,000.

The City will agree to reimburse the Developer in an aggregate amount not to exceed the the lesser of (i) the Demonstrated Infrastructure Costs (as accepted by the City); or (ii) \$4,541,303 from incremental property tax revenues generated from the 2025 Webster City Housing Urban Renewal Area. The Developer shall have the right to divide the taxable parcels comprising the Property into no more than three (3) phases (the “Payment Phases” and, individually, each a “Payment Phase”) for purposes of calculating and administering the Payments.

The Payments will be funded exclusively with the incremental property tax revenues to be derived from the Property included in any given Payment Phase over a period of fifteen (15) fiscal years of the City, and all Payments under the Agreement will be made subject to annual appropriation by the City Council. The City must obtain the consent of Hamilton County, Iowa (the “County”) and the Webster City Community School District (the “School District”) to extend each Payment Phase for a period of fifteen (15) fiscal years. If the County and/or the School District do not consent to the fifteen (15) year Payment Phase duration, then the Payments for each Payment Phase shall be made over a period of eleven (11) fiscal years.

Each Payment shall be in an amount which represents the incremental property tax revenues received by the City with respect to the incremental valuation of the Property resulting from the Housing Project during the twelve (12) months immediately preceding such payment date reduced by the LMI Amount (as hereinafter defined).

D) On each Payment date, the City must retain from then-accumulated incremental property tax revenues received with respect to the Property an amount equal to such accumulated incremental property tax revenues multiplied by the minimum percentage required by Section 403.22 of the Code of Iowa. As of the date of this Agreement, the applicable minimum percentage will be 41.72% (the “LMI Amount”). The funds retained shall be used by the City in the provision of assistance to low and moderate income families, pursuant to Section 403.22 of the Code of

Iowa. Accordingly, the Payments in each fiscal year will be in the amount of 58;28% of the incremental property tax revenues derived from the Property.

E) The Developer will acknowledge that the City will cover the payment of legal fees and administrative costs (the "Admin Costs") incurred by the City in connection with the drafting, negotiation and authorization of the Development Agreement, including the amendment to the Plan. Furthermore, the Developer will agree that the City shall withhold the Admin Costs from the Payments in order to recover the Admin Costs.

Section 2. The City hereby agrees to use its best efforts to complete the statutory requirements of Chapter 403 of the Code of Iowa in order to include the Property in the Urban Renewal Area and to authorize the Agreement. The City's commitment in this Section is merely a present statement of intent, and the City Council must exercise its ordinary political discretion in the completion of the statutory processes referenced herein. The City will not be held liable in the event that the City Council, through the exercising of its ordinary political discretion, determines to not approve any of the actions outlined herein.

Section 3. Nothing in this Resolution shall prevent the parties from negotiating additional terms, not set forth herein, for inclusion in the Agreement.

Section 4. All resolutions and orders or parts thereof in conflict with the provisions of this resolution, to the extent of such conflict, are hereby repealed.

Passed and approved this January 20, 2025.

Mayor

Attest:

City Clerk

RESOLUTION NO. 2025 -

RESOLUTION ACCEPTING PERMANENT AND TEMPORARY EASEMENT AGREEMENT FROM THE OWNERS OF WEBSTER CITY IA ASSISTED LIVING OWNER, LLC, A DELAWARE LIMITED LIABILITY COMPANY

WHEREAS, the Sanitary Sewer Main construction, reconstruction, repair, replacement, enlarging, inspecting, and maintaining by the City is necessary of the easement area; and

WHEREAS, for the construction and maintenance of the City’s Sanitary Sewer Main and related appurtenances the following easement is required:

the easement granted by

Webster City IA Assisted Living Owner, LLC A Delaware limited liability company

Property Area attached as Attachment A

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Webster City, Iowa, as follows:

SECTION 1: That Council accepts the aforementioned permanent and temporary easement to continue with the City’s Sanitary Sewer Main and related appurtenances.

SECTION 2: That said permanent and temporary easement is hereby approved upon being executed by both parties.

Passed and adopted this 20th day of January 20, 2025.

Logan Welch, Mayor Pro Tem

ATTEST:

John Harrenstein, City Clerk

ATTACHMENT A

Permanent Easement Area:

A SANITARY SEWER EASEMENT BEING 20 FEET IN WIDTH IN THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., WEBSTER CITY, HAMILTON COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF PARCEL O OF SAID SOUTHEAST QUARTER; THENCE N89°40'33"E ALONG THE SOUTH LINE OF PETERSON'S 1ST ADDITION LOT 1, A DISTANCE OF 351.88 FEET TO THE WEST LINE OF PARCEL R OF LOT 1 IN WALL CREEK FIRST ADDITION TO WEBSTER CITY; THENCE S02°41'09"E ALONG SAID WEST LINE, A DISTANCE OF 20.02 FEET; THENCE S89°40'32"W, A DISTANCE OF 352.66 FEET TO THE EAST LINE OF PARCEL O; THENCE N00°26'15"W ALONG SAID EAST LINE, A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED LAND CONTAINS 7,045 SQUARE FEET TOTAL AND IS SUBJECT TO ALL EASEMENTS EXPRESSED OR IMPLIED.

Temporary Easement Area:

A 20 FOOT TEMPORARY SANITARY SEWER CONSTRUCTION EASEMENT LYING DIRECTLY SOUTH OF THE ABOVE DESCRIBED PERMANENT SANITARY SEWER EASEMENT.

Preparer/Return to: Doug Herman, Lynch Dallas, P.C., 526 Second Ave. S.E., P.O. Box 2457
Cedar Rapids, Iowa 52406 Phone: 319.365.9101 Email: dherman@lynchdallas.com

**PERMANENT and TEMPORARY EASEMENT AGREEMENT
SANITARY SEWER**

WHEREAS, The undersigned, Webster City IA Assisted Living Owner, LLC, a Delaware limited liability company, hereinafter referred to as "Grantor", in consideration of the sum of one dollar (\$1.00), and other good and valuable consideration received from the City of Webster City, Iowa, an Iowa municipal corporation, hereinafter referred to as "Grantee or City", the receipt and sufficiency of which is hereby acknowledged, does hereby sell, grant and convey unto the Grantee, both permanent and temporary easements under, through, over and/or across that portion of Grantor's property described below, hereinafter referred to as "Permanent Easement Area" and "Temporary Easement Area" and jointly as "Easement Areas", for the purposes and subject to the terms and provisions set forth herein:

Permanent Easement Area:

A SANITARY SEWER EASEMENT BEING 20 FEET IN WIDTH IN THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., WEBSTER CITY, HAMILTON COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF PARCEL O OF SAID SOUTHEAST QUARTER; THENCE N89°40'33"E ALONG THE SOUTH LINE OF PETERSON'S 1ST ADDITION LOT 1, A DISTANCE OF 351.88 FEET TO THE WEST LINE OF PARCEL R OF LOT 1 IN WALL CREEK FIRST ADDITION TO WEBSTER CITY; THENCE S02°41'09"E ALONG SAID WEST LINE, A DISTANCE OF 20.02 FEET; THENCE S89°40'32"W, A DISTANCE OF 352.66 FEET TO THE EAST LINE OF PARCEL O; THENCE N00°26'15"W ALONG SAID EAST LINE, A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED LAND CONTAINS 7,045 SQUARE FEET TOTAL AND IS SUBJECT TO ALL EASEMENTS EXPRESSED OR IMPLIED.

Temporary Easement Area:

A 20 FOOT TEMPORARY SANITARY SEWER CONSTRUCTION EASEMENT LYING DIRECTLY SOUTH OF THE ABOVE DESCRIBED PERMANENT SANITARY SEWER EASEMENT.

The above-described Permanent Easement Area and Temporary Easement Area, the "Easement Areas", are being granted by Grantor to Grantee to allow for the construction, reconstruction, repair, replacement, enlarging, inspecting and maintaining, by the City, of the following described public infrastructure:

Sanitary Sewer Main and related Appurtenances

The Easements described above shall be subject to the following terms and conditions:

1. **Erection and Placement of Structures, Obstructions, Plantings or Materials Prohibited.** Grantor shall not erect nor permit the erection of any fence or other structure under, over, on, through and/or across or within the Easement Areas nor shall Grantor cause or permit any other obstruction, planting or material to be placed under, over, on, through and/or across or within the Easement Areas without obtaining the prior written consent of the City. Grantee is responsible for locating all existing utilities within the Easement Areas and coordinating with the appropriate parties as necessary to ensure the continued safe and efficient operation of such utilities at all times hereunder.
2. **Structures, Obstructions, Plantings or other Materials.** The Grantee, its successors and assigns, shall have the right to remove any obstruction which might endanger or interfere with the Project, including safety or efficiency of the Project, including, but not limited to, the right to cut or remove trees, shrubs, weeds, and debris located on, in, or encroaching upon the Easement Areas. Grantee is responsible for locating all existing utilities within the Easement Areas and coordinating with the appropriate parties as necessary to ensure the continued safe and efficient operation of such utilities at all times hereunder.
3. **Limitations on Use.** Grantor reserves all rights attendant to its ownership of the Easement Areas, including but not limited to the use and enjoyment of the Easement Areas for all purposes not inconsistent with the terms and conditions of this Agreement.
4. **Change of Grade Prohibited.** Grantor shall not change nor permit any change in the grade, elevation or contour of any part of the Easement Areas without obtaining the prior written consent of the City during the effective period of either Easement. The City shall have the right to restore any changes in grade, elevation or contour without prior written consent of the Grantor, at Grantor's expense.
5. **Right of Access.** The City shall have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Areas, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Areas during the effective period of the respective easements.
6. **Property to be Restored.** The City shall restore the Easement Areas after exercising its rights hereunder, provided, however, that the City's duty of restoration shall be limited to grading, seeding, and mulching. The City shall have no obligation to restore any structures, trees or shrubs. The City shall not be responsible for damage or destruction to any improvements located within the Easement Areas by Grantor, or Grantor's successors and/or assigns, during the effective periods of the Easements.

7. Construction. Words and phrases herein, including acknowledgement hereof, shall be construed as in the singular or plural number, and as masculine, feminine, or neuter gender according to the context. The captions preceding the Sections are inserted only as a matter of convenience and for reference purposes and should not be considered substantive or relied upon in interpreting any provision of this Agreement. This Agreement shall be considered to have been jointly drafted by the Parties.
8. Captions. The captions preceding the Sections of this Agreement are inserted only as a matter of convenience and for reference purposes and should not be considered substantive or relied upon in interpreting any provision hereof.
9. Indemnification and Hold Harmless. Grantee shall indemnify and hold Grantor harmless from any and all third party claims for injuries, damages, expenses and/or liabilities arising from such indemnifying party's acts or omissions (and those of its employees, contractors, consultants, subcontractors, subconsultants, materialmen and suppliers) in the use of the Easement Areas. This indemnification and hold harmless shall include, but is not limited to, reasonable legal fees and costs of defense incurred by the indemnified party. Notwithstanding the foregoing, this indemnification and hold harmless shall only apply to third party claims that are not otherwise covered by payment to Grantor by the indemnifying party's insurance coverage.
10. Permanent Easement Runs with Land. The Permanent Easement shall be deemed perpetual and shall run with the land, binding on Grantor and on Grantor's heirs, successors and assigns.
11. Temporary Easement Term. The Temporary Easement shall continue from the approval of this Easement Agreement throughout the Sanitary Sewer installation project and shall terminate upon the City of Webster City acceptance of the Sanitary Sewer infrastructure improvements.
12. Amendment, Modification and Waiver. Changes, amendments, modifications, or waivers of any condition, provision, or term in this Agreement shall not be valid or of any effect unless made in writing, signed by Parties and/or their successors and assigns, and specifying with particularity the extent and nature of such amendment, modification, or waiver.
13. Governing Law / Jurisdiction. This Agreement shall be governed by Iowa law with jurisdiction in the Hamilton County District Court.
14. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes any prior agreements or discussions between the parties, which are merged herewith, with respect to the subject matter hereof.
15. No Other Representations. The Parties represent and warrant that no promise, inducement or agreement not expressed in this Agreement, oral or written, express or implied, has been made and that all terms of this Agreement are contractual and not a mere recital.
16. Enforceability / Approval by City Council. This Easement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Easement by the City Clerk.
17. Acknowledgement. The Parties, by signing this Agreement, acknowledge having carefully read the same, having had an opportunity to consult with counsel concerning the legal effect of this Agreement and its various terms and conditions, and have signed the Agreement voluntarily and without duress or coercion.

18. Ownership. The Grantor further acknowledges, and covenant with the Grantee, that Grantor holds title to the Easement Areas by title in fee simple; that it has good and lawful authority to sell and convey the same; that the property on which the Easement Areas is located is free and clear of all liens and encumbrances whatsoever; that Grantor covenants to warrant and defend the Easement Areas from and against the lawful claims of any and all persons and entities. Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share, if any, in and to the interests conveyed by this easement.

IN WITNESS WHEREOF, we have hereunto affixed our hands this 7 day of January, 2025.

GRANTOR:
Webster City IA Assisted Living Owner, LLC
A Delaware limited liability company



Name: Tracey B. Bracco

Its: Senior Vice President

STATE OF FLORIDA)
)§
COUNTY OF ORANGE)

On this 7th day of January, 2025, before me, a Notary Public in and for said county, personally appeared Tracey B. Bracco, to me personally known, who being by me duly (sworn or affirmed) did say that he/she is the Senior Vice President of said entity, that said instrument was signed on behalf of the said entity by authority of its officers; and, that said Tracey B. Bracco, as such Senior Vice President, acknowledged the execution of said instrument to be the voluntary act and deed of said entity, by it and by him/her voluntarily executed.



Sabrina Carabona-Lacoste
Notary Public
State of Florida
Comm# HH526731
Expires 5/18/2028

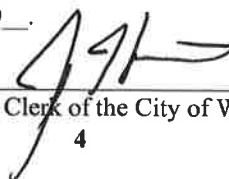

Notary Public in and for the State of Florida

ACCEPTANCE BY CITY

STATE OF IOWA)
)§
COUNTY OF HAMILTON)

I, _____, City Clerk of the City of Webster City, Iowa, do hereby certify that the within and foregoing Easement was duly approved and accepted by the City Council of said City by Resolution No. _____, passed on the ___ day of _____, 20__, and this certificate is made pursuant to authority contained in said Resolution.

Signed this ___ day of _____, 20__.



City Clerk of the City of Webster City, Iowa
4



MEMORANDUM

TO: Mayor and City Council

FROM: Brandon Bahrenfuss, Street Department Supervisor
John Harrenstein, City Manager

DATE: January 20, 2025

RE: Adopt a Resolution Authorizing the City Manager to Purchase an Elgin RegenX Street Sweeper via Sourcewell from MacQueen in the Amount of \$413,318.

SUMMARY: The Webster City Street Department is in need of replacing its 2011 Crosswind Street Sweeper with 30,000 miles and 5,000 hours on the machine. The average life span of a street sweeper is 10-12 years. This would put our machine at 14 years at the time of replacement.

PREVIOUS COUNCIL ACTION: City Council has seen this in the 2024-2025 Capital Equipment Budget. Street Department earmarked \$400,000 for a Street Sweeper.

BACKGROUND/DISCUSSION: The Street Sweeper's main purpose is to keep the streets safe and free of gravel, sand, dirt, glass, leaves, and any other debris found in the roadway or curbline. During the spring months the street sweeper will make its way across town roughly 2-3 times picking up sediment left from the winter months, leftover leaves, and any other unwanted debris. This machine plays a vital role in keeping our storm sewers free of debris and preventing a backup causing flooding. Keeping unwanted material from reaching the storm sewer also prevents water pollution in our rivers and creeks.

During the mid-summer months staff street sweeps every Friday and prior to any special events taking place throughout town. It's important we keep our community looking clean through street sweeping, it creates a healthier environment, enhances public safety, and improves aesthetics. Lastly, the street sweeper is used during the fall months to pick up leaves and tree debris in preparation for the winter months. This machine will start in late September and run continuously until all leaves are picked up in the curb line or the temperatures drop below 30.

Since 2020 the Street Department has spent roughly \$42,000 on maintenance and repairs on the current 2011 Crosswind Street Sweeper. Some of these repairs include bearing replacements, tires, rebuilt the pick-up head, water fittings, brooms, replaced pick-up tube, welding and custom repairs, and most recently the center broom rusted and broke causing the operator to drive over the broom and caused more damage. Corrosion, rust, wet conditions, and overall use has taken its toll on our current sweeper.

The street sweeper we are requesting to purchase is a 2025 RegenX Elgin street sweeper on a 2025 Freightliner M2 Plus chassis. This sweeper will have a conventional cab, lifeliner hopper, stainless steel

hopper screens, large mirrors, camera's, LED arrow stick, and much more to keep our community safe and looking clean.

FINANCIAL IMPLICATIONS: The Street Sweeper was originally purposed to be purchased with cash but due to cash restraints in The Road Use Tax Fund , staff reviewed other financing options including lease from company, bank loan, or add to an upcoming GO Bond issue. After interest and fees, the cost would be \$413,318 to bond, \$418,927 to lease, and \$476,793 with a bank loan. It was determined adding it to a GO Bond would give the Street Department a better interest rate and help spread the cost over several years.

RECOMMENDATION: Staff recommends the City Manager be authorized to Purchase an Elgin RegenX Street Sweeper via Sourcewell from MacQueen in the Amount of \$413,318.



CITY OF WEBSTER CITY, IOWA												
204 ROAD USE TAX FUND												
2024-2025 PROPOSED BUDGET												
	2021-2022	2022-2023	2023-2024	2023-2024	2024-2025	2024-2025	+/	2025-2026	2026-2027	2027-2028	2028-2029	COMMENTS
	ACTUAL	ACTUAL	BUDGET	AMENDED	PROPOSED	PROPOSED	PRIOR YEAR	FORECAST	FORECAST	FORECAST	FORECAST	
REVENUES												
Intergovernmental (RUT, FEMA)	1,044,689	1,081,681	1,000,000	1,080,000	1,080,000	1,080,000	-	1,080,000	1,080,000	1,080,000	1,080,000	
Interest of Investments	12,493	4,645	12,000	5,000	5,000	5,000	-	5,000	5,000	5,000	5,000	
Loan Proceeds			65,000	65,000			(65,000)					
Charges for Services	24,551	(4,210)	-	-	-	-	-	-	-	-	-	
Subtotal Intergovernmental	1,081,733	1,082,116	1,077,000	1,150,000	1,085,000	1,085,000	(65,000)	1,085,000	1,085,000	1,085,000	1,085,000	
Transfers In - 2021A Proceeds for Str Bldg	-	538,400	-	-	-	-	-	-	-	-	-	
Subtotal Transfers In	-	538,400	-	-	-	-	-	-	-	-	-	
TOTAL REVENUES	1,081,733	1,620,516	1,077,000	1,150,000	1,085,000	1,085,000	(65,000)	1,085,000	1,085,000	1,085,000	1,085,000	
EXPENDITURES												
Roads, Bridges, Sidewalks	502,461	589,352	513,447	513,447	539,482	549,492	26,035	549,492	553,195	552,774	564,503	
Snow & Ice Control	107,768	138,908	143,317	143,317	151,713	156,075	8,396	156,075	160,137	169,376	174,047	
Storm Sewers	109,045	154,375	126,440	126,440	158,429	130,921	31,989	130,921	133,505	136,174	140,925	
City Manager & Public Works Admin	64,209	53,319	73,617	73,617	69,227	72,684	(4,390)	72,684	74,930	75,089	76,837	
Street Cleaning	-	-	-	50,559	56,650	48,916	6,091	48,916	48,845	51,038	52,800	Moved from Gen. Fund
Subtotal Expenses	783,483	935,954	856,821	907,380	975,501	958,088	68,121	958,088	970,612	984,451	1,009,112	
FY 24 Bridge Improvements			42,500	42,500			(42,500)					
Storm Sewer Headwell			50,000	50,000			(50,000)					
Storm Water System Study			215,000	60,000			(60,000)					
Des Moines Street Bridge Project					21,500		21,500		15,000			
Lyons Creek Bridge Project - Year 1					16,000		16,000		60,000		60,000	
Storm Yearly Rehab					60,000		60,000		300,000		60,000	
2nd Street & Boone Bridge Project									45,000			
Lyons Creek Bridge Project - Year 2										21,000		
Overpass Drive Bridge Repairs											130,000	
Dubuque St. & Boone River Bridge												
Subtotal Projects	-	-	307,500	152,500	97,500	405,000	(55,000)	405,000	96,000	190,000	60,000	
Dump Truck (69% Road Use)			127,650	127,650			(127,650)					
Loader (69% Road Use)			200,100	240,000			(240,000)					
Paint Machine			10,000	-			-					
Crack Sealing Machine			65,000	-			-					
Snow Blower			225,000	225,000			(225,000)					
Asphalt Hox Box Trailer (100% RU)					400,000		400,000					
Snow Plow Replacement (100% RU)					50,000		50,000					
Vibrating Plate Compactor (69% RU)					10,000		10,000					
Service Truck (69% RU)									41,400			
Skid Loader Replacement & Attachment (69% RU)									69,000			
Dura-Patcher (100% RU)									110,000			
Road Grader (69% RU)										276,000		
Shoring Box (69% RU)											10,350	
Trailer Mount Message Board (69% RU)											17,250	
Snow Plow (100% RU)											30,000	
Road Grader Replacement												
Subtotal Equipment	-	-	627,750	592,650	460,000	285,000	(132,650)	285,000	220,400	276,000	57,600	
Transfer Out - Debt Payment	240,630	240,000	240,000	240,000			(240,000)					moved to debt service
Transfer Out - General Fund Equipment	125,000	-	-	138,900			(138,900)					
Transfer Out - Bridge Capital Projects	162,725	-	-	-			-					
Subtotal Transfers Out	528,355	240,000	240,000	378,900	-	-	(378,900)	-	-	-	-	
TOTAL EXPENDITURES	1,311,838	1,175,954	2,032,071	2,031,430	1,533,001	1,648,088	(498,429)	1,648,088	1,287,012	1,450,451	1,126,712	
REVENUES OVER (UNDER) EXP.	(230,105)	444,562	(955,071)	(881,430)	(448,001)	(563,088)	(653,088)	(563,088)	(202,012)	(365,451)	(41,712)	
AUDIT ADJUSTMENT	5,246	193,144										
BEGINNING BALANCE*	1,618,215	1,393,356	2,031,062	2,031,062	1,149,632	701,631	701,631	138,543	138,543	(63,469)	(428,920)	
ENDING BALANCE	1,393,356	2,031,062	1,075,991	1,149,632	701,631	138,543	138,543	138,543	(63,469)	(428,920)	(470,632)	
EXPENDITURES AS A % OF FUND BALANCE	106%	173%	53%	57%	46%	8%	0%	8%	-5%	-30%	-42%	

CITY OF WEBSTER CITY, IOWA
204 ROAD USE TAX FUND
2024-2025 PROPOSED BUDGET

	2021-2022	2022-2023	2023-2024	2023-2024	2024-2025	2024-2025	PRIOR YEAR	2025-2026	2026-2027	2027-2028	2028-2029	COMMENTS
	ACTUAL	ACTUAL	BUDGET	AMENDED	PROPOSED	PROPOSED		+/-	FORECAST	FORECAST	FORECAST	
REVENUES												
Intergovernmental (RUT_FEMA)	1,044,689	1,081,681	1,000,000	1,080,000	1,080,000	1,080,000	-	1,080,000	1,080,000	1,080,000	1,080,000	
Interest of Investments	12,493	4,645	12,000	5,000	5,000	5,000	-	5,000	5,000	5,000	5,000	
Loan Proceeds			65,000	65,000			(65,000)					
Charges for Services	24,551	(4,210)	-	-	-	-	-	-	-	-	-	
Subtotal Intergovernmental	1,081,733	1,081,116	1,077,000	1,150,000	1,085,000	1,085,000	(65,000)	1,085,000	1,085,000	1,085,000	1,085,000	
Transfers In - 2021A Proceeds for Str Bldg		538,400	-	-	-	-	-	-	-	-	-	
Subtotal Transfers In	-	538,400	-	-	-	-	-	-	-	-	-	
TOTAL REVENUES	1,081,733	1,620,516	1,077,000	1,150,000	1,085,000	1,085,000	(65,000)	1,085,000	1,085,000	1,085,000	1,085,000	
EXPENDITURES												
Roads, Bridges, Sidewalks	502,461	589,352	513,447	513,447	539,482	539,482	26,035	549,492	553,195	552,774	564,503	
Snow & Ice Control	107,768	138,908	143,317	143,317	151,713	151,713	8,396	156,075	160,137	169,376	174,047	
Storm Sewers	109,045	154,375	126,440	126,440	158,429	158,429	31,989	130,921	133,505	136,174	140,925	
City Manager & Public Works Admin	64,209	53,319	73,617	73,617	69,227	69,227	(4,390)	72,684	74,930	75,089	76,837	
Street Cleaning	-	-	-	50,559	56,650	56,650	6,091	48,916	48,845	51,038	52,800	Moved from Gen. Fund
Subtotal Expenses	783,483	935,954	856,821	907,380	975,501	975,501	68,121	958,088	970,612	984,451	1,009,112	
FY 24 Bridge Improvements			42,500	42,500			(42,500)					
Storm Sewer Headwell			50,000	50,000			(50,000)					
Storm Water System Study			215,000	60,000			(60,000)					
Des Moines Street Bridge Project					21,500	21,500	21,500		15,000			
Lyons Creek Bridge Project - Year 1					16,000	16,000	16,000		60,000			
Storm Yearly Rehab					60,000	60,000	60,000		300,000			
2nd Street & Boone Bridge Project							-	45,000				
Lyons Creek Bridge Project - Year 2							-		21,000			
Overpass Drive Bridge Repairs							-			130,000		
Dubuque St. & Boone River Bridge							-				60,000	
Subtotal Projects	-	-	307,500	152,500	97,500	97,500	(55,000)	405,000	96,000	190,000	60,000	
Dump Truck (69% Road Use)			127,650	127,650			(127,650)					
Loader (69% Road Use)			200,100	240,000			(240,000)					
Paint Machine			10,000									
Crack Sealing Machine			65,000									
Snow Blower			225,000				(225,000)					
Sweeper					58,025	58,025	58,025					
Asphalt Hox Box Trailer (100% RU)					50,000	50,000	50,000		285,000			Next 5 years a payment of 43,811
Snow Plow Replacement (100% RU)							-					
Vibrating Plate Compactor (69% RU)					10,000	10,000	10,000					
Service Truck (69% RU)							-		41,400			
Skid Loader Replacement & Attachment (69% RU)							-		69,000			
Dura-Patcher (100% RU)							-		110,000			
Road Grader (69% RU)							-			276,000		
Shoring Box (69% RU)							-				10,350	
Trailer Mount Message Board (69% RU)							-				17,250	
Snow Plow (100% RU)							-				30,000	
Road Grader Replacement							-					
Subtotal Equipment	-	-	627,750	592,650	118,025	118,025	(474,625)	328,811	264,211	319,811	101,411	
Transfer Out - Debt Payment	240,630	240,000	240,000	240,000			(240,000)					moved to debt service
Transfer Out - General Fund Equipment	126,000	-	-	138,900			(138,900)					
Transfer Out - Bridge Capital Projects	162,725	-	-	-			-					
Subtotal Transfers Out	529,355	240,000	240,000	378,900	-	-	(378,900)	-	-	-	-	
TOTAL EXPENDITURES	1,311,838	1,175,954	2,032,071	2,031,430	1,191,026	1,191,026	(840,404)	1,691,899	1,330,823	1,494,262	1,170,523	
REVENUES OVER (UNDER) EXP.	(230,105)	444,562	(955,071)	(881,430)	(106,026)	(106,026)	0%	(606,899)	(245,823)	(409,262)	(85,523)	
AUDIT ADJUSTMENT	5,246	193,144	2,031,062	1,149,632	1,149,632	1,149,632	0%	436,707	190,884	(218,378)	(303,901)	
BEGINNING BALANCE*	1,618,215	1,393,356	2,031,062	1,149,632	1,043,606	1,043,606	0%	436,707	190,884	(218,378)	(303,901)	
ENDING BALANCE	1,393,356	2,031,062	1,075,991	1,149,632	1,043,606	1,043,606	0%	436,707	190,884	(218,378)	(303,901)	
EXPENDITURES AS A % OF FUND BALANCE	106%	173%	53%	57%	88%	88%	0%	26%	14%	-15%	-26%	

RESOLUTION NO. 2025 -

RESOLUTION AUTHORIZING THE CITY MANAGER TO PURCHASE AN ELGIN REGENX STREET SWEEPER VIA SOURCEWELL FROM MACQUEEN IN THE AMOUNT OF \$413,318.00

WHEREAS, the City of Webster City Street Department is in need of replacing the 2011 Crosswind Street Sweeper; and

WHEREAS, the City of Webster City wishes to purchase a new Elgin RegenX Street Sweeper via Sourcewell from MacQueen in the amount of \$413,318.00; and

WHEREAS, the City of Webster City will utilize this piece of equipment to keep the streets safe and free of gravel, sand, dirt, glass, leaves, and any other debris found in the roadway or curb line; and

WHEREAS, the Elgin RegenX Street Sweeper that will be purchased is attached per the proposal.

WHEREAS, said agreement for services shall be governed by and construed in accordance with the laws of the State of Iowa and local municipal code; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Webster City, Iowa as follows:

SECTION 1: Authorizes the City Manager to purchase an Elgin RegenX Street Sweeper via Sourcewell from MacQueen in the amount of \$413,318.00.

Passed and adopted this 20th day of January, 2025.

Logan Welch, Mayor Pro Tem

ATTEST:

Sherry Simmons, Deputy City Clerk



January 10, 2025

City of Webster City

Per your request, a proposal has been generated based off the Sourcwell Contract #: 093021-ELG Bid for an Elgin RegenX Steet Sweeper. Included below is a proposal for (1) One New 2025 Elgin RegenX Street Sweeper per the Sourcwell Contract #: 093021-ELG.

<u>Quantity</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>
1	1130001	REGENX-RM-33K	\$159,420.00
1	1070639	LED/STOP/TAIL/REAR TURN LIGHT	\$840.00
1	1081365	IN CAB AIR FILTER RESTRICTION INDICATOR	\$1,095.00
1	1109607	12" CONVEX MIRRORS	\$430.00
1	1120793	TURBO II PRECLEANER	\$670.00
1	1123271	BATTERY DISCONNECT - CHASSIS	\$1,990.00
1	1141251	ALTS-FREIGHTLINER M2 CHS-RM	\$3,585.00
1	1032481	16' 8" FILL HOSE	\$0.00
1	1061886	HYDRAULIC OIL LEVEL GAUGE W/THERMOMETER	\$245.00
1	1130046	LED SWEEP LIGHTS	\$765.00
1	1130047	FRONT SPRAY BAR	\$940.00
1	1130055	IN CAB HOPPER DUMP	\$1,570.00
1	1130056	LIFELINER HOPPER	\$10,490.00
1	1130065	304 STAINLESS STEEL HOPPER SCREENS	\$5,705.00
1	1130774	LED ARROWSTICK	\$775.00
1	1130776	HOPPER DELUGE-RM	\$1,380.00
1	1131223	RIGHTHAND SIDEBROOM TILT 12 DEGREE	\$905.00
1	1131236	AUXILIARY HYDRAULIC PUMP	\$1,500.00
1	1133498	HYDRAULIC TEMPERATURE SHUTDOWN	\$215.00
1	1134112	IDLE DOWN/NO WATER	\$530.00
1	1134452	VARIABLE SPEED DUAL SIDE BROOM	\$1,105.00
1	1135467	EXTRA 100 GALLON WATER TANK	\$2,655.00
1	1136526	(2) ALTERNATING REAR LED LIGHTS THAT FLASH 80-100 FLASHE	\$2,070.00
1	1138920	HOPPER VIBRATOR RM/RMS	\$3,225.00
1	1138971	LED RR FLOOD LTS	\$1,145.00
1	1142386	PNEUMATIC WITH SCRUB SIDEBROOM	\$1,515.00
1	702472	REGEN-X SERVICE MANUAL	\$115.00
1	704005	M2 PARTS BOOK	\$460.00
1	704006	M2 OPERATOR BOOK	\$60.00
1	704007	M2 SERVICE MANUAL	\$375.00
Sourcwell Contract Price			\$205,775.00
Sourcwell Discount 3%			-\$6,173.25
Sourcwell Contract Price after Discount			\$199,601.75



Items not listed on Sourcewell Contract

<u>Quantity</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>
1	1141249	2025 FL M2 PLUS	\$151,096.00
1	FRT-IN, PDI, Delivery, and Training		\$4,650.00
Total Sourcewell Contract Price			\$355,347.75
Less Trade:TBD			\$0.00
Total Sourcewell Contract Price			\$355,347.75
Total Sales Price			\$355,347.75

ALL PRICES ARE SUBJECT TO CHANGE FINAL INVOICE AMOUNT WILL BE CONFIRMED AT DELIVERY

Thank you for the opportunity to earn Webster City's business and propose the Elgin RegenX for the cities needs

Andrew Lee - Territory Manager
(515) 985-8175

andrew.lee@macqueengroup.com
MacQueen Equipment

MEMORANDUM

TO: Mayor and City Council

FROM: Nicholas Knowles, Water/Wastewater Supervisor
John Harrenstein, City Manager

DATE: January 20, 2025

RE: Lime and Soda Ash Silo Rehabilitation

SUMMARY: I would like to proceed with Rehabilitation of the Water Plant’s Lime and Soda Ash Silos. This memo provides a comparison of the quotes received for surface preparation, priming, painting, and miscellaneous welding for the Lime Silo and Soda Ash Silo. Two quotes were obtained: one from Utility Service Group, totaling \$65,979.00, and the other from Peterson Construction, which proposed a sandblasting and time and materials basis on welding totaling \$86,155.00.

BACKGROUND/DISCUSSION: The Lime and Soda Ash Silos are critical components of the City's water treatment plant, and their maintenance is essential to ensure their long-term functionality. The silos were last painted in 1994, and due to their age and exposure to harsh environmental conditions, they require significant maintenance to maintain their structural integrity and functionality. The work will include surface preparation, priming, painting, and miscellaneous welding, as well as removal of old piping in the Soda Ash Silo.

FINANCIAL IMPLICATIONS: This was budgeted in FY25 in the Water Plant Capital Improvement Plan. The Lime and Soda Ash Silo Rehabilitation will be funded through the 2024 Water Revenue Bond. Below are the key financial considerations:

AMI Meters	853,010
Soda Ash Silo, day bin, blower, feeder, etc.	413,500
WP Aerator	320,000
Housing structure, dust collector	232,000
Lime Silo, Lime Day Bin	413,500
SCADA Upgrades	100,000
Thickener mechanism drive	180,500
Loop System-East Side	140,000
Fair Meadow – water portion (2 phases)	837,490
Brewer & Wilson – water portion	158,000
Clarifier Components	535,000
Water Valves/Hydrants	510,000
SUBTOTAL	4,693,000
Cost of Issuance	77,525
Other Underwriter’s Discount	64,187.50
Bond Reserve (400,000 required)	399,375
Additional proceeds (to round)	912.50
TOTAL	5,235,000

RECOMMENDATION: The Water & Wastewater Supervisor has reviewed both proposals thoroughly and recommends authorizing the City Manager to enter into a contract with Utility Service Group in the amount of \$65,979.00.

CITY OF WEBSTER CITY, IOWA
602 WATER EQUIPMENT & IMPROVEMENT FUND
2024-2025 PROPOSED BUDGET

	2021-2022	2022-2023	2023-2024	2024-2025	+/	2025-2026	2026-2027	2027-2028	2028-2029
	Actual	Actual	Budget	Proposed	Prior Year	Forecast	Forecast	Forecast	Forecast
REVENUE									
Debt Proceeds 2021B	3,043,796	-	-	-	-	-	-	-	-
Debt Proceeds (AMI/Treatment/Clarifier/Distribution)	-	-	4,693,000	-	(4,693,000)	-	-	-	-
Debt Proceeds (Secondary Clarifier)	-	-	-	-	-	4,650,000	-	-	-
Debt Proceeds (Clarifier Components)	-	-	-	-	-	-	1,610,000	-	-
DEBT PROCEEDS	3,043,796	-	4,693,000	-	(4,693,000)	-	4,650,000	1,610,000	-
ARRA	-	-	1,146,990	-	(1,146,990)	-	-	-	-
INTERGOVERNMENTAL	-	-	1,146,990	-	(1,146,990)	-	-	-	-
From Water Operations	700,000	-	240,960	55,950	(185,010)	352,000	286,000	277,150	219,950
TRANSFERS IN	700,000	-	240,960	55,950	(185,010)	352,000	286,000	277,150	219,950
TOTAL REVENUE	3,743,796	-	6,080,950	55,950	(6,025,000)	352,000	4,936,000	1,887,150	219,950
EXPENDITURES									
River Street Watermain Project	513,643	-	-	-	-	-	-	-	-
Edgewood Dr Watermain Project	455,074	-	-	-	-	-	-	-	-
Street Building-water portion	309,882	-	-	-	-	-	-	-	-
2nd Street Project	1,396,882	54,935	-	-	-	-	-	-	-
Water Plant Improvements	90,232	712,487	-	-	-	-	-	-	-
City Hall Basement	12,368	10,123	-	-	-	-	-	-	-
ADA Transition Plan	-	20,481	-	-	-	-	-	-	-
City Hall HVAC	-	339	-	-	-	-	-	-	-
New Water Treatment Plant	-	43,800	-	-	-	-	-	-	-
2023 Watermain Project	-	24,965	-	-	-	-	-	-	-
AMMeters	-	44,882	2,000,000	-	(2,000,000)	-	-	-	-
Lime & Soda Ash Silos	-	-	413,500	-	-	-	-	-	-
SCADA Upgrades 19.4, Lime Slaker 130K, Filter Blowers,	-	-	100,000	-	-	-	-	-	-
Screw Feeder, Control Components	-	-	232,000	-	-	-	-	-	-
Housing Structure, Dust Collector, Thickener Rake mechanism, Thickener	-	-	180,500	-	-	-	-	-	-
Drive	-	-	320,000	-	(320,000)	-	-	-	-
W/P Aerator	-	-	140,000	-	(140,000)	-	-	-	-
Loop system east side	-	-	496,247	-	(496,247)	-	-	-	-
Fairmeadow - water portion	-	-	510,000	-	(510,000)	250,000	250,000	250,000	250,000
Yearly Replacement of Valves/Hydrants	-	-	-	-	-	-	-	-	-
Water Valves & Hydrants	-	-	-	-	-	-	-	-	-
Brewer & Wilson - water	-	-	-	158,000	158,000	35,100	4,400,000	560,000	750,000
Clarifier Components	-	-	-	535,000	535,000	60,000	250,000	-	-
Fairmeadow - water portion	-	-	-	-	-	-	-	-	-
Lime & Soda Ash Equipment	-	-	-	-	-	-	-	-	-
Secondary Clarifier	-	-	-	-	-	-	-	-	-
Water Plant Roof	-	-	-	-	-	-	-	-	-
Carbon Dioxide Storage Tank	-	-	-	-	-	-	-	165,000	-
Reclaim pump, motor, starter	-	-	-	-	-	-	-	25,000	-
Hillicrest - storm sewer portion	-	-	-	-	-	-	-	-	-
TOTAL WATER IMPROVEMENTS	12,368	144,590	3,882,247	1,203,000	(2,679,247)	345,100	4,900,000	1,000,000	1,000,000
City Hall Building	1,992	2,999	9,510	8,850	(660)	6,900	2,400	3,150	3,150
Distribution	6,399	19,310	155,100	-	(155,100)	-	-	-	-
Treatment	-	-	75,100	45,000	(30,100)	-	-	-	-
Utility/Meter	(1,522)	1,568	-	2,100	2,100	-	-	-	8,400
Administration & General	7,926	-	-	-	-	-	-	-	-
Public Works Admin	1,992	-	-	-	-	-	-	-	-
GIS	12	-	1,250	-	(1,250)	-	-	-	-
Information Technology	-	-	-	-	-	-	-	-	-
City Council	-	-	-	-	-	-	33,600	-	-
Contribution (Dunratcher, service truck, skid loader replacement)	-	-	-	-	-	-	-	-	-
Contribution (Road Grader)	-	-	-	-	-	-	-	-	-
Contribution (Shoring Box & Message Board)	-	-	-	-	-	-	-	84,000	-
TOTAL WATER EQUIPMENT	16,799	23,877	240,960	55,950	(185,010)	6,900	36,000	87,150	8,400
TOTAL EXPENDITURES	29,167	168,467	4,123,207	1,258,950	(2,864,257)	352,000	4,936,000	1,087,150	1,019,950
REV over (under) exp.	3,714,629	(168,467)	1,957,743	(1,203,000)	(3,160,743)	754,743	754,743	800,000	(800,000)
BEGINNING FUND BALANCE			1,957,743	1,957,743	1,957,743	754,743	754,743	1,554,743	1,554,743
ENDING FUND BALANCE			1,957,743	754,743	(1,203,000)	754,743	754,743	1,554,743	754,743

RESOLUTION NO. 2025 -

**A RESOLUTION AUTHORIZING THE SELECTION OF UTILITY SERVICE GROUP
FOR SURFACE PREPARATION, PRIMING, PAINTING, AND MISCELLANEOUS WELDING WORK
ON THE LIME AND SODA ASH SILOS.**

WHEREAS, the Lime and Soda Ash Silos are critical components of the City's water treatment plant, requiring maintenance to ensure their long-term functionality; and

WHEREAS, two proposals were received for the required work; and

WHEREAS, the work will be funded with proceeds from the 2024 Water Revenue Bond; and

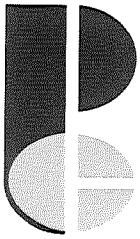
WHEREAS, the City Council deems it necessary and in the best interest of the City to proceed with this work as outlined.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Webster City, that the City Manager is hereby authorized to enter a contract with Utility Service Group for the completion of the work, subject to the terms and conditions outlined in the proposal, and to execute any necessary documents to effectuate the contract. The total cost of the project shall not exceed \$65,979.00, as detailed in the agreement.

Passed and approved this 20th day of January, 2025.

Logan Welch, Mayor Pro Tem

ATTEST: _____
Sherry Simmons, Deputy City Clerk



PETERSON CONSTRUCTION
 1929 W SECOND ST
 WEBSTER CITY, IA 50595
 (515) 832-1216

QUOTE

DATE 8/20/24
 PROJECT Tank Coatings
 PROJECT NO _____

TO Nick Knowles
City of Webster City
502 White Fox Road
Webster City, IA

DESCRIPTION:

Peterson Construction will provide labor, material and equipment to power wash entirety of exterior tanks, sandblast piping, prime tanks, and provide final coating of tanks and piping. Removal of the vertical piping as discussed on site also included. Any weld inspection and repair would be on a time and material basis.

TOTAL: \$ 86,155.00

CONTRACTOR:

Karl Peterson
 PRINT NAME

 SIGNATURE

8/20/24
 DATE

APPROVED BY:

 PRINT NAME

 SIGNATURE

 DATE



Proposal from
UTILITY SERVICE CO., INC.

535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
 Toll-free: 855-526-4413 | Fax: 478-987-2991
 usgwater.com

Date: **09/09/24**

Submitted by: **Melinda Kurtz**

Local Phone: (515) 344-6391

SFID: **93781**

MP / CS Asset:

Entity Proposal Submitted To ("Customer"): CITY OF WEBSTER CITY, IA			Phone Number: 515-890-8904	Fax Number:	
Street Address: 400 SECOND STREET			Description of Work to be Performed: Misc. Plant Services		
City: WEBSTER CITY	State: IA	Zip Code: 50595	Asset Name: SODA SILO		
Accounts Payable Contact Name: KARYL BONJOUR	Email: karyl_bonjour@webstercity.com		Job Site Address: 525 WHITE FOX ROAD		
Job Contact (Inspection Reports): NICK KNOWLES	Email: nknowles@webstercity.com		County / Parish: HAMILTON	Asset Size: 13.5 D x 50 H	Asset Style: STANDPIPE

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

Please see attached Exhibit(s), which are incorporated herein by reference:

1. Exhibit A – Scope of Work
2. Exhibit B – Terms and Conditions

Please sign and date this proposal and fax one copy to our office.

Thirty-Four Thousand Three Hundred Fifty and -----00 /100 Dollars \$ 34,350.00

Payment to be made as follows: **Payment Due in Full Upon Completion of Work – plus all applicable taxes**

Remittance Address: Utility Service Co., Inc., P O Box 207362, Dallas, TX 75320-7362

This Proposal, together with its Exhibit A – Scope of Work and Exhibit B - Terms and Conditions, and any additional exhibits that Utility Service Co., Inc. and the Customer agree to incorporate and attach to this Proposal (collectively, this "Proposal") constitutes the entire and exclusive agreement between Utility Service Co., Inc. (which for purposes herein shall collectively include its affiliate companies) and Customer (collectively, the "Parties"). This Proposal may be withdrawn by Utility Service Co., Inc. at any time prior to acceptance. Customer assents to the terms and conditions in Exhibit B and agrees that the terms and conditions in Exhibit B shall govern with respect to this Proposal and the services provided by Utility Service Co., Inc. No additional or conflicting terms or conditions included in any purchase order, hyperlink, acknowledgement or invoice of Customer not expressly incorporated into this Proposal shall be binding on the Parties or this Proposal.

Note: This proposal shall expire automatically
Ninety (90) days following the date of this Proposal.

Authorized
 USCI Signature

Acceptance of Proposal The prices, scope of work, and terms and conditions of this Proposal are satisfactory and are hereby accepted. Payment will be made by Customer to Utility Service Co., Inc. as set forth herein.

Is Customer Exempt from Sales Tax? No Yes If Exempt, please provide Sales Tax Exemption Certificate.

Fiscal Year Beginning Month _____ Customer Signature _____

Date of Acceptance _____ Printed Name _____

FOR INTERNAL USE ONLY

SFID: CN: SO: MP / CS PN:



Proposal from
UTILITY SERVICE CO., INC.
535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
Toll-free: 855-526-4413 | Fax: 478-987-2991
usgwater.com

Exhibit A – Scope of Work

Miscellaneous Repairs

1. Proposal below is for the exterior overcoat of the Lime Solo tank, and the 4" piping directly attached. Boxes on roof to be coated as well.
2. Pricing included the removal of piping on side of running down silo. Pipe to be disposed of by client. Fill line elbow to be capped after removal of fill line. Misc welding included on elbow at top of tank.
3. Surface Preparation: Power wash all specified surfaces to remove all grease, oil, foreign or any loose deleterious material. Spot power tool clean per SSPC-SP3. Bare spots with be primed.
4. Prime: Apply one (1) coat of Carboline Rustbond at 1.0 mil DFT
5. Finish: Apply one (1) coat of Carboline Carbothane 134HG 2.0 to 3.0 mils DFT
6. Work to done completed in conjunction with Lime Silo.

Pricing valid until 3/8/2025

Specialized goods and services are being rendered as part of this Scope of Work. Due to subcontractor and/or supplier. Water and power must be available within 150' of asset. Lead and/or Asbestos abatement not included.

Containment not included. Equipment protection not included. USCI is not responsible for differing, latent or hidden conditions, including weather.

Proposal is based upon the visual inspection of the Asset. Owner and Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of hte Asset for all patent defects.

Application of coatings will not hide existing imperfections on the asset. Additional services above and beyond what is listed will not be performed without a change order.



Proposal from
UTILITY SERVICE CO., INC.
535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
Toll-free: 855-526-4413 | Fax: 478-987-2991
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Exhibit A – Scope of Work Continued

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Notes / Exclusions

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usgwater.com

Exhibit B – Terms and Conditions

A. GENERAL TERMS AND CONDITIONS

The Terms and Conditions (the "Terms") of this Proposal govern the sale of services (the "Services") by Utility Service Co., Inc. (which for purposes herein shall include its affiliates) to the Customer. All other terms, or variations to these Terms are excluded unless agreed explicitly in writing by a numbered amendment to this Proposal executed by Utility Service Co., Inc. and the Customer. Execution of the Proposal by the Customer, whether in writing, on the Internet, by electronic signature, or by e-mail transmission of a signed Proposal shall mean acceptance that these Terms are deemed incorporated into the Proposal and shall form the contract between the Customer and Utility Service Co., Inc. These Terms shall supersede all prior terms, understandings or Proposals between the Customer and Utility Service Co., Inc. If any part of the Terms should be found to be invalid or unenforceable by a court or other competent authority, then the remainder of the Terms shall not be affected. Any notice to be given with respect to these Terms by either of the Parties shall be in writing. Notices to the Customer shall be sent to the Customer's address on the Proposal, and any notices to Utility Service Co., Inc., including notice of warranty claims by the Customer, shall be sent to: Utility Service Co., Inc., ATTN: Customer Service Department, 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069.

This Proposal has been issued based on the information provided by the Customer and on information currently available to Utility Service Co., Inc. at the time of Proposal issuance. Any changes or discrepancies in site conditions, concealed conditions where the Services will be performed, changes in environmental, health, and safety regulations or conditions, changes in Customer's financial standing, Customer's requirements, or any other relevant change or discrepancy in the factual basis upon which this Proposal was created may lead to changes in the offering, including but not limited to, changes in pricing, warranties, quoted scope of work, and/or terms and conditions. Unless stated otherwise in the Proposal, performance and/or payment bonds are not included in the price. These bonds can be purchased on request but will be at an additional cost.

B. PRICES, PAYMENT TERMS, COMMITMENT OF CUSTOMER, CREDIT REPORTING AND TAXES

Prices, which are expressed in US Dollars, are only valid for the period stated in the Proposal. If not stated, the validity period is ninety (90) days. Unless otherwise stated in the Proposal, the full price shall be due and payable upon completion of the Services, which may or may not include the installation of Equipment. All of Utility Service Co., Inc.'s invoices are due and payable upon receipt. If any payment is not made by the Customer within sixty (60) calendar days following the date of the invoice, Utility Service Co., Inc. reserves the right to charge a late payment charge of one and one-half percent (1.5%) per month of the outstanding past due balance. Any failure by Customer to make timely payment of any obligation under this Proposal shall be deemed a breach. Customer agrees to reimburse Utility Service Co., Inc. for all charges, costs, expenses and attorney's fees incurred to enforce or collect the amounts due under this Proposal. In the event Customer has a valid dispute with any invoice or amount due, such dispute must be communicated in writing to Utility Service Co., Inc. within thirty (30) days of the invoice date, describing the amount, issue and the reason for any dispute. Any amounts not disputed within this time frame will be deemed to be valid. Utility Service Co., Inc. and Customer agree to work expeditiously to resolve any dispute. Customer agrees to notify Utility Service Co., Inc. within thirty (30) days of any change in Customer's name, address, or phone number. By executing this Proposal, Customer authorizes Utility Service Co., Inc. to periodically request your credit reports and bank and trade references. Upon your request, we will inform you of the name and address of the reporting agency from which we received such a report, if any. The price listed in the Proposal excludes all taxes unless specifically stated otherwise in the Proposal. The Customer is responsible for payment of all applicable taxes, however designated or incurred in connection with the transactions under this Proposal, and agrees to reimburse Utility Service Co., Inc. for any taxes paid on Customer's behalf.

C. DELIVERY OF SERVICES AND INSTALLATION OF EQUIPMENT

The provision of Services as contemplated herein might require the installation of certain equipment (the "Equipment") on the Customer's real property or on the improvements to the Customer's real property (e.g., water storage tank, etc.). All times and dates for the delivery of Services and/or installation of Equipment are approximate, but Utility Service Co., Inc. shall use its reasonable efforts to respect them. The Parties shall each make commercially reasonable efforts to schedule the Services after the date this Proposal is executed by the Customer. Utility Service Co., Inc. shall not be liable for any loss or damage resulting from late delivery of the Services or installation of Equipment.

D. ACCESS TO CUSTOMER'S FACILITY OR REAL PROPERTY

Customer hereby agrees to provide Utility Service Co., Inc. with reasonable access to its facility or real property to perform the Services. "Reasonable access" shall include passable roads for ingress and egress as well as sufficient usable ground space for Utility Service Co., Inc.'s equipment and materials needed to perform the Services. Unless otherwise provided in this Proposal, the price of this Proposal does not include the cost to lease additional real property so that Utility Service Co., Inc. will have sufficient usable ground space to stage its equipment and materials needed to perform the Services. Any such cost would be in addition to the price of the Proposal, and if needed, the Customer agrees to negotiate an amendment to this Proposal to modify the pricing in good faith.

E. RISK OF LOSS

Risk of loss or damage to the Equipment, if applicable to this Proposal, shall pass to the Customer upon delivery of the Equipment to the named place of destination.

F. TITLE TO EQUIPMENT

If the sale of Equipment is included in this Proposal, the title in the Equipment shall remain with Utility Service Co., Inc. until the price of the Proposal is paid in full. The Customer assents that Utility Service Co., Inc. may enter upon the Customer's real property and/or facility to repossess the Equipment if payment(s) are not received in full by their due date(s).

G. SCOPE OF WARRANTY

Subject to the limitations contained herein, Utility Service Co., Inc. represents that for a period of one (1) year from the earlier of: (i) the completion of the Services (to include the installation of the Equipment, if applicable to this Proposal) or (ii) the Customer's return to use of the asset that is the subject matter of this Proposal ("Warranty Period"), the Services and Equipment, if applicable, will be free from defects in materials and workmanship and will substantially conform to the specifications set forth in Exhibit A ("Warranty"). WITH THE EXCEPTION OF THE REPRESENTATION IN THE FOREGOING SENTENCE, UTILITY SERVICE CO., INC. MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES OF ANY KIND WITH RESPECT TO THE SUBJECT MATTER HEREOF AND ALL OTHER WARRANTIES ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

H. NOTIFICATION OF WARRANTY CLAIM

All claims filed under the Warranty provided in Section G shall be made in writing by the Customer within thirty (30) calendar days of identifying a defect. Customer shall provide the written notice of the claim to Utility Service Co., Inc. pursuant to Section A above, and the Customer shall provide the following information in the written notice: (i) a description of the defect giving rise to the claim; (ii) photographs showing the defect; and (iii) if the claim is related to Equipment, the serial number(s) of the Equipment which is (are) the subject of the claim.

I. EXCLUSIONS FROM WARRANTY

Occurrence of any of the following, as reasonably determined by Utility Service Co., Inc., will void the Warranty: (i) unauthorized alteration of any component(s) of the Services or the Equipment, if applicable, originally supplied by Utility Service Co., Inc., or (ii) intentional or negligent damage to Utility Service Co., Inc.'s work product or the Equipment, if applicable to this Proposal, caused by any other person or entity, including but not limited to, the Customer and its officers, employees, agents, contractors, and assigns.

J. VERIFICATION OF WARRANTY CLAIM

Utility Service Co., Inc. shall contact Customer following its receipt of notice of a claim under the Warranty. Utility Service Co., Inc. reserves the right to request additional information from the Customer or to conduct an on-site inspection of its work or the Equipment, if applicable to this Proposal, before accepting a claim. The Parties agree to cooperate and work in good faith to provide any additional information needed or to schedule an on-site visit by Utility Service Co., Inc.'s personnel to visibly inspect the work and the Equipment, if applicable. Furthermore, Utility Service Co., Inc. reserves the right to have a third party participate in the inspection of the work to verify whether the work or Equipment, if applicable, is defective under the terms of the Warranty.



Proposal from
UTILITY SERVICE CO., INC.

535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
Toll-free: 855-526-4413 | Fax: 478-987-2991
usgwater.com

Exhibit B – Terms and Conditions (Continued)

K. SATISFACTION OF WARRANTY CLAIM

If Utility Service Co., Inc. verifies, in good faith, that a claim under the Warranty is valid and not subject to an exclusion pursuant to Section I above, Utility Service Co., Inc. agrees to repair or replace, without expense to the Customer, any workmanship, materials, and/or Equipment, if applicable, furnished hereunder that may prove defective within the Warranty Period. The Warranty provided in this Proposal shall be the sole and exclusive remedy of the Customer.

L. INDEMNIFICATION

Utility Service Co., Inc. shall indemnify and hold harmless Customer from all claims for physical damage to third party property or injury to persons, including death, to the extent caused by the negligence of Utility Service Co., Inc. or its officers, agents, employees, and/or assigns while engaged in activities under this Proposal. Customer shall likewise indemnify and hold harmless Utility Service Co., Inc. from all claims for physical damage to third party property or injury to persons, including death, to the extent caused by negligence of the Customer or its officers, agents, employees, and/or assigns. In the event such damage or injury is caused by joint or concurrent negligence of Utility Service Co., Inc. and Customer, the loss shall be borne by each Party in proportion to its negligence. For the purpose of this Section L, (i) "Third party" shall not include Customer or any subsequent owner of the property where the Services were performed or Equipment, if applicable, their subsidiaries, parents, affiliates, agents, successors or assigns including any operation or maintenance contractor, or their insurer; and (ii) no portion of the Equipment is "third party property".

M. FORCE MAJEURE

Utility Service Co., Inc. shall not be liable to the Customer for non-performance or delay in performance of any of its obligations under this Proposal due to: (i) acts of God (which include, but are not limited to, tropical storms, hurricanes, tornadoes, and earthquakes), (ii) failure of the Internet or another network, (iii) war, (iv) riot, (v) civil commotion, (vi) embargo, (vii) labor disputes, (viii) labor strikes, (ix) fire, (x) flood, (xi) theft, (xii) epidemic, (xiii) pandemic (including COVID-19), (xiv) delay in delivery of services, materials, or equipment by subcontractors, suppliers, or manufacturers, (xv) shortage of labor or materials, or (xvi) any other unforeseen event (whether or not similar in nature to those specified) outside the reasonable control of Utility Service Co., Inc.

N. LIMITATION OF LIABILITY

Neither the Customer nor Utility Service Co., Inc. shall be liable to the other for any economic (including, without limitation, loss of revenues, profits, contracts, business or anticipated savings), special, indirect, incidental, exemplary, punitive or consequential losses or damages or loss of goodwill in any way whether such liability is based on tort, contract, negligence, strict liability, product liability or otherwise arising from or relating to this Proposal or resulting from the use or the inability to use the Services or Equipment, if applicable to this Proposal, or the performance or non-performance of the Services or Equipment, if applicable. It is the responsibility of the Customer to insure itself in this regard if it so desires. The liability limit of Utility Service Co., Inc. and its affiliate companies under this Proposal, whether based in contract, warranty, tort (including negligence), strict liability, product liability or otherwise shall not exceed the price that the Customer agrees to pay Utility Service Co., Inc. in this Proposal.

O. GOVERNING LAW AND DISPUTE RESOLUTION

This Proposal and these Terms shall be construed in accordance with the laws of the state of Georgia without regard to the conflict of law principle. In the event of a dispute concerning this Proposal, the complaining Party shall notify the other Party in writing thereof. Management level representatives of both Parties shall meet at an agreed location and attempt to resolve the dispute in good faith. Should the dispute not be resolved within sixty (60) days after such notice, the complaining Party shall seek remedies exclusively through arbitration. The seat of arbitration shall be the federal district court closest to the location where the Services were performed or are scheduled to be performed, and the rules of arbitration will be the Commercial Arbitration Rules of American Arbitration Association, which are incorporated herein by reference into this Section O.



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Date: **09/09/24**

Submitted by: **Melinda Kurtz**

Local Phone: (515) 344-6391

SFID: **93767**

MP / CS Asset:

Entity Proposal Submitted To ("Customer"): CITY OF WEBSTER CITY, IA			Phone Number: 515-890-8904	Fax Number:
Street Address: 400 SECOND STREET			Description of Work to be Performed: Misc. Plant Services	
City: WEBSTER CITY	State: IA	Zip Code: 50595	Asset Name: LIME SILO	
Accounts Payable Contact Name: KARYL BONJOUR	Email: karyl_bonjour@webstercity.com		Job Site Address: 525 WHITE FOX ROAD	
Job Contact (Inspection Reports): NICK KNOWLES	Email: nknowles@webstercity.com		County / Parish: HAMILTON	Asset Size: 13.5 D x 50 H
			Asset Style: STANDPIPE	

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

Please see attached Exhibit(s), which are incorporated herein by reference:

1. Exhibit A – Scope of Work
2. Exhibit B – Terms and Conditions

Please sign and date this proposal and fax one copy to our office.

Thirty-One Thousand Six Hundred Twenty-Nine and -----00 /100 Dollars \$ 31,629.00

Payment to be made as follows: **Payment Due in Full Upon Completion of Work – plus all applicable taxes**

Remittance Address: Utility Service Co., Inc., P O Box 207362, Dallas, TX 75320-7362

This Proposal, together with its Exhibit A – Scope of Work and Exhibit B - Terms and Conditions, and any additional exhibits that Utility Service Co., Inc. and the Customer agree to incorporate and attach to this Proposal (collectively, this "Proposal") constitutes the entire and exclusive agreement between Utility Service Co., Inc. (which for purposes herein shall collectively include its affiliate companies) and Customer (collectively, the "Parties"). This Proposal may be withdrawn by Utility Service Co., Inc. at any time prior to acceptance. Customer assents to the terms and conditions in Exhibit B and agrees that the terms and conditions in Exhibit B shall govern with respect to this Proposal and the services provided by Utility Service Co., Inc. No additional or conflicting terms or conditions included in any purchase order, hyperlink, acknowledgement or invoice of Customer not expressly incorporated into this Proposal shall be binding on the Parties or this Proposal.

Note: This proposal shall expire automatically
Ninety (90) days following the date of this Proposal.

Authorized
USCI Signature

Acceptance of Proposal The prices, scope of work, and terms and conditions of this Proposal are satisfactory and are hereby accepted. Payment will be made by Customer to Utility Service Co., Inc. as set forth herein.

Is Customer Exempt from Sales Tax? No Yes If Exempt, please provide Sales Tax Exemption Certificate.

Fiscal Year Beginning Month _____ Customer Signature _____

Date of Acceptance _____ Printed Name _____

FOR INTERNAL USE ONLY

SFID: CN: SO: MP / CS PN:



Exhibit A – Scope of Work

Miscellaneous Repairs

1. Proposal below is for the exterior overcoat of the Lime Solo tank, and the 4" piping directly attached. Boxes on roof to be coated as well. Misc welding included on elbow at top of tank only.
2. Surface Preparation: Power wash all specified surfaces to remove all grease, oil, foreign or any loose deleterious material. Spot power tool clean per SSPC-SP3. Bare spots with be primed.
3. Prime: Apply one (1) coat of Carboline Rustbond at 1.0 mil DFT
4. Finish: Apply one (1) coat of Carboline Carbothane 134HG 2.0 to 3.0 mils DFT
5. Work to be completed in conjunction with Soda Silo.

Pricing valid until 3/8/2025

Specialized goods and services are being rendered as part of this Scope of Work. Due to subcontractor and/or supplier. Water and power must be available within 150' of asset. Lead and/or Asbestos abatement not included.

Containment not included. Equipment protection not included. USCI is not responsible for differing, latent or hidden conditions, including weather.

Proposal is based upon the visual inspection of the Asset. Owner and Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of hte Asset for all patent defects.

Application of coatings will not hide existing imperfections on the asset. Additional services above and beyond what is listed will not be performed without a change order.



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Exhibit A – Scope of Work Continued

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Notes / Exclusions

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Exhibit B – Terms and Conditions

A. GENERAL TERMS AND CONDITIONS

The Terms and Conditions (the "Terms") of this Proposal govern the sale of services (the "Services") by Utility Service Co., Inc. (which for purposes herein shall include its affiliates) to the Customer. All other terms, or variations to these Terms are excluded unless agreed explicitly in writing by a numbered amendment to this Proposal executed by Utility Service Co., Inc. and the Customer. Execution of the Proposal by the Customer, whether in writing, on the Internet, by electronic signature, or by e-mail transmission of a signed Proposal shall mean acceptance that these Terms are deemed incorporated into the Proposal and shall form the contract between the Customer and Utility Service Co., Inc. These Terms shall supersede all prior terms, understandings or Proposals between the Customer and Utility Service Co., Inc. If any part of the Terms should be found to be invalid or unenforceable by a court or other competent authority, then the remainder of the Terms shall not be affected. Any notice to be given with respect to these Terms by either of the Parties shall be in writing. Notices to the Customer shall be sent to the Customer's address on the Proposal, and any notices to Utility Service Co., Inc., including notice of warranty claims by the Customer, shall be sent to: Utility Service Co., Inc., ATTN: Customer Service Department, 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069.

This Proposal has been issued based on the information provided by the Customer and on information currently available to Utility Service Co., Inc. at the time of Proposal issuance. Any changes or discrepancies in site conditions, concealed conditions where the Services will be performed, changes in environmental, health, and safety regulations or conditions, changes in Customer's financial standing, Customer's requirements, or any other relevant change or discrepancy in the factual basis upon which this Proposal was created may lead to changes in the offering, including but not limited to, changes in pricing, warranties, quoted scope of work, and/or terms and conditions. Unless stated otherwise in the Proposal, performance and/or payment bonds are not included in the price. These bonds can be purchased on request but will be at an additional cost.

B. PRICES, PAYMENT TERMS, COMMITMENT OF CUSTOMER, CREDIT REPORTING AND TAXES

Prices, which are expressed in US Dollars, are only valid for the period stated in the Proposal. If not stated, the validity period is ninety (90) days. Unless otherwise stated in the Proposal, the full price shall be due and payable upon completion of the Services, which may or may not include the installation of Equipment. All of Utility Service Co., Inc.'s invoices are due and payable upon receipt. If any payment is not made by the Customer within sixty (60) calendar days following the date of the invoice, Utility Service Co., Inc. reserves the right to charge a late payment charge of one and one-half percent (1.5%) per month of the outstanding past due balance. Any failure by Customer to make timely payment of any obligation under this Proposal shall be deemed a breach. Customer agrees to reimburse Utility Service Co., Inc. for all charges, costs, expenses and attorney's fees incurred to enforce or collect the amounts due under this Proposal. In the event Customer has a valid dispute with any invoice or amount due, such dispute must be communicated in writing to Utility Service Co., Inc. within thirty (30) days of the invoice date, describing the amount, issue and the reason for any dispute. Any amounts not disputed within this time frame will be deemed to be valid. Utility Service Co., Inc. and Customer agree to work expeditiously to resolve any dispute. Customer agrees to notify Utility Service Co., Inc. within thirty (30) days of any change in Customer's name, address, or phone number. By executing this Proposal, Customer authorizes Utility Service Co., Inc. to periodically request your credit reports and bank and trade references. Upon your request, we will inform you of the name and address of the reporting agency from which we received such a report, if any. The price listed in the Proposal excludes all taxes unless specifically stated otherwise in the Proposal. The Customer is responsible for payment of all applicable taxes, however designated or incurred in connection with the transactions under this Proposal, and agrees to reimburse Utility Service Co., Inc. for any taxes paid on Customer's behalf.

C. DELIVERY OF SERVICES AND INSTALLATION OF EQUIPMENT

The provision of Services as contemplated herein might require the installation of certain equipment (the "Equipment") on the Customer's real property or on the improvements to the Customer's real property (e.g., water storage tank, etc.). All times and dates for the delivery of Services and/or installation of Equipment are approximate, but Utility Service Co., Inc. shall use its reasonable efforts to respect them. The Parties shall each make commercially reasonable efforts to schedule the Services after the date this Proposal is executed by the Customer. Utility Service Co., Inc. shall not be liable for any loss or damage resulting from late delivery of the Services or installation of Equipment.

D. ACCESS TO CUSTOMER'S FACILITY OR REAL PROPERTY

Customer hereby agrees to provide Utility Service Co., Inc. with reasonable access to its facility or real property to perform the Services. "Reasonable access" shall include passable roads for ingress and egress as well as sufficient usable ground space for Utility Service Co., Inc.'s equipment and materials needed to perform the Services. Unless otherwise provided in this Proposal, the price of this Proposal does not include the cost to lease additional real property so that Utility Service Co., Inc. will have sufficient usable ground space to stage its equipment and materials needed to perform the Services. Any such cost would be in addition to the price of the Proposal, and if needed, the Customer agrees to negotiate an amendment to this Proposal to modify the pricing in good faith.

E. RISK OF LOSS

Risk of loss or damage to the Equipment, if applicable to this Proposal, shall pass to the Customer upon delivery of the Equipment to the named place of destination.

F. TITLE TO EQUIPMENT

If the sale of Equipment is included in this Proposal, the title in the Equipment shall remain with Utility Service Co., Inc. until the price of the Proposal is paid in full. The Customer assents that Utility Service Co., Inc. may enter upon the Customer's real property and/or facility to repossess the Equipment if payment(s) are not received in full by their due date(s).

G. SCOPE OF WARRANTY

Subject to the limitations contained herein, Utility Service Co., Inc. represents that for a period of one (1) year from the earlier of: (i) the completion of the Services (to include the installation of the Equipment, if applicable to this Proposal) or (ii) the Customer's return to use of the asset that is the subject matter of this Proposal ("Warranty Period"), the Services and Equipment, if applicable, will be free from defects in materials and workmanship and will substantially conform to the specifications set forth in Exhibit A ("Warranty"). WITH THE EXCEPTION OF THE REPRESENTATION IN THE FOREGOING SENTENCE, UTILITY SERVICE CO., INC. MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES OF ANY KIND WITH RESPECT TO THE SUBJECT MATTER HEREOF AND ALL OTHER WARRANTIES ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

H. NOTIFICATION OF WARRANTY CLAIM

All claims filed under the Warranty provided in Section G shall be made in writing by the Customer within thirty (30) calendar days of identifying a defect. Customer shall provide the written notice of the claim to Utility Service Co., Inc. pursuant to Section A above, and the Customer shall provide the following information in the written notice: (i) a description of the defect giving rise to the claim; (ii) photographs showing the defect; and (iii) if the claim is related to Equipment, the serial number(s) of the Equipment which is (are) the subject of the claim.

I. EXCLUSIONS FROM WARRANTY

Occurrence of any of the following, as reasonably determined by Utility Service Co., Inc., will void the Warranty: (i) unauthorized alteration of any component(s) of the Services or the Equipment, if applicable, originally supplied by Utility Service Co., Inc., or (ii) intentional or negligent damage to Utility Service Co., Inc.'s work product or the Equipment, if applicable to this Proposal, caused by any other person or entity, including but not limited to, the Customer and its officers, employees, agents, contractors, and assigns.

J. VERIFICATION OF WARRANTY CLAIM

Utility Service Co., Inc. shall contact Customer following its receipt of notice of a claim under the Warranty. Utility Service Co., Inc. reserves the right to request additional information from the Customer or to conduct an on-site inspection of its work or the Equipment, if applicable to this Proposal, before accepting a claim. The Parties agree to cooperate and work in good faith to provide any additional information needed or to schedule an on-site visit by Utility Service Co., Inc.'s personnel to visibly inspect the work and the Equipment, if applicable. Furthermore, Utility Service Co., Inc. reserves the right to have a third party participate in the inspection of the work to verify whether the work or Equipment, if applicable, is defective under the terms of the Warranty.



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Exhibit B – Terms and Conditions (Continued)

K. SATISFACTION OF WARRANTY CLAIM

If Utility Service Co., Inc. verifies, in good faith, that a claim under the Warranty is valid and not subject to an exclusion pursuant to Section I above, Utility Service Co., Inc. agrees to repair or replace, without expense to the Customer, any workmanship, materials, and/or Equipment, if applicable, furnished hereunder that may prove defective within the Warranty Period. The Warranty provided in this Proposal shall be the sole and exclusive remedy of the Customer.

L. INDEMNIFICATION

Utility Service Co., Inc. shall indemnify and hold harmless Customer from all claims for physical damage to third party property or injury to persons, including death, to the extent caused by the negligence of Utility Service Co., Inc. or its officers, agents, employees, and/or assigns while engaged in activities under this Proposal. Customer shall likewise indemnify and hold harmless Utility Service Co., Inc. from all claims for physical damage to third party property or injury to persons, including death, to the extent caused by negligence of the Customer or its officers, agents, employees, and/or assigns. In the event such damage or injury is caused by joint or concurrent negligence of Utility Service Co., Inc. and Customer, the loss shall be borne by each Party in proportion to its negligence. For the purpose of this Section L, (i) "Third party" shall not include Customer or any subsequent owner of the property where the Services were performed or Equipment, if applicable, their subsidiaries, parents, affiliates, agents, successors or assigns including any operation or maintenance contractor, or their insurer; and (ii) no portion of the Equipment is "third party property".

M. FORCE MAJEURE

Utility Service Co., Inc. shall not be liable to the Customer for non-performance or delay in performance of any of its obligations under this Proposal due to: (i) acts of God (which include, but are not limited to, tropical storms, hurricanes, tornadoes, and earthquakes), (ii) failure of the Internet or another network, (iii) war, (iv) riot, (v) civil commotion, (vi) embargo, (vii) labor disputes, (viii) labor strikes, (ix) fire, (x) flood, (xi) theft, (xii) epidemic, (xiii) pandemic (including COVID-19), (xiv) delay in delivery of services, materials, or equipment by subcontractors, suppliers, or manufacturers, (xv) shortage of labor or materials, or (xvi) any other unforeseen event (whether or not similar in nature to those specified) outside the reasonable control of Utility Service Co., Inc.

N. LIMITATION OF LIABILITY

Neither the Customer nor Utility Service Co., Inc. shall be liable to the other for any economic (including, without limitation, loss of revenues, profits, contracts, business or anticipated savings), special, indirect, incidental, exemplary, punitive or consequential losses or damages or loss of goodwill in any way whether such liability is based on tort, contract, negligence, strict liability, product liability or otherwise arising from or relating to this Proposal or resulting from the use or the inability to use the Services or Equipment, if applicable to this Proposal, or the performance or non-performance of the Services or Equipment, if applicable. It is the responsibility of the Customer to insure itself in this regard if it so desires. The liability limit of Utility Service Co., Inc. and its affiliate companies under this Proposal, whether based in contract, warranty, tort (including negligence), strict liability, product liability or otherwise shall not exceed the price that the Customer agrees to pay Utility Service Co., Inc. in this Proposal.

O. GOVERNING LAW AND DISPUTE RESOLUTION

This Proposal and these Terms shall be construed in accordance with the laws of the state of Georgia without regard to the conflict of law principle. In the event of a dispute concerning this Proposal, the complaining Party shall notify the other Party in writing thereof. Management level representatives of both Parties shall meet at an agreed location and attempt to resolve the dispute in good faith. Should the dispute not be resolved within sixty (60) days after such notice, the complaining Party shall seek remedies exclusively through arbitration. The seat of arbitration shall be the federal district court closest to the location where the Services were performed or are scheduled to be performed, and the rules of arbitration will be the Commercial Arbitration Rules of American Arbitration Association, which are incorporated herein by reference into this Section O.



MEMORANDUM

TO: Mayor and City Council

FROM : Nicholas Knowles, Water/Wastewater Supervisor
John Harrenstein, City Manager

DATE: January 20, 2025

RE: Replacement of Water Treatment Plant Pickup Truck

SUMMARY: Water Treatment Plant staff is seeking permission to replace their current 2002 Chevrolet pickup with a white 2025 Chevrolet Silverado 1500 4WD Double Cab. Our current 2002 Chevrolet vehicle in use has reached the end of its serviceable life due to age, reliability issues, and escalating maintenance costs.

BACKGROUND/DISCUSSION: The Water Treatment Plant has been utilizing a 2002 Chevrolet vehicle for over two decades to perform various tasks, such as transporting equipment and personnel, conducting site inspections, and providing access to remote areas during adverse weather conditions. However, the ongoing maintenance of the 2002 vehicle has increased significantly due to its age, leading to higher repair costs, extended downtime, and decreased reliability.

Water Treatment Plant Staff obtained a state bid quote from Karl Chevrolet for a white 2025 Chevrolet Silverado 1500 4WD Double Cab for \$43,812.60.

FINANCIAL IMPLICATIONS: This was budgeted in FY25 Water Treatment Plant Capital Equipment Plan.

RECOMMENDATION: Authorize the City Manager to sign and execute all documents for the purchase of a 2025 Chevrolet Silverado 1500 4WD Double Cab with Karl Chevrolet that was obtained as part of the state bid process.

CITY OF WEBSTER CITY, IOWA
602 WATER EQUIPMENT & IMPROVEMENT FUND

	2021-2022		2022-2023		2023-2024		2024-2025		+/- Prior Year	2025-2026 Forecast	2026-2027 Forecast	2027-2028 Forecast	2028-2029 Forecast
	Actual	Actual	Budget	Proposed	Forecast	Forecast							
REVENUE													
Debt Proceeds 2021B	3,043,796	-	-	-	-	-	-	-	-	-	-	-	-
Debt Proceeds (AMI/Treatment/Clarifier/Distribution)	-	-	4,693,000	-	-	-	-	-	-	-	-	-	-
Debt Proceeds (Secondary Clarifier)	-	-	-	-	-	-	-	-	-	4,650,000	-	-	-
Debt Proceeds (Clarifier Components)	-	-	-	-	-	-	-	-	-	-	1,610,000	-	-
DEBT PROCEEDS	3,043,796	-	4,693,000	-	-	-	-	-	(4,693,000)	-	1,610,000	-	-
APRA	-	-	1,146,990	-	-	-	-	-	-	-	-	-	-
INTERGOVERNMENTAL	-	-	1,146,990	-	-	-	-	-	(1,146,990)	-	-	-	-
From Water Operations	700,000	-	240,960	55,950	352,000	286,000	277,150	219,950	(185,010)	352,000	286,000	277,150	219,950
TRANSFERS IN	700,000	-	240,960	55,950	352,000	286,000	277,150	219,950	(185,010)	352,000	286,000	277,150	219,950
TOTAL REVENUE	3,743,796	-	6,080,950	55,950	(6,025,000)	-	-	-	(6,025,000)	352,000	4,936,000	1,887,150	219,950
EXPENDITURES													
River Street Watermain Project	513,643	-	-	-	-	-	-	-	-	-	-	-	-
Edgewood Dr Watermain Project	455,074	-	-	-	-	-	-	-	-	-	-	-	-
Street Building-water portion	309,882	-	-	-	-	-	-	-	-	-	-	-	-
2nd Street Project	1,336,882	54,935	-	-	-	-	-	-	-	-	-	-	-
Water Plant Improvements	90,232	712,487	-	-	-	-	-	-	-	-	-	-	-
City Hall Basement	12,368	10,123	-	-	-	-	-	-	-	-	-	-	-
ADA Transition Plan	-	20,481	-	-	-	-	-	-	-	-	-	-	-
City Hall HVAC	-	339	-	-	-	-	-	-	-	-	-	-	-
New Water Treatment Plant	-	43,800	-	-	-	-	-	-	-	-	-	-	-
2023 Watermain Project	-	24,965	-	-	-	-	-	-	-	-	-	-	-
AMI Meters	-	44,882	2,000,000	-	-	-	-	-	(2,000,000)	-	-	-	-
Lime & Soda Ash Silos	-	-	413,500	-	-	-	-	-	-	-	-	-	-
SCADA Upgrades 19.4, Lime Sinker 130K, Filter Blowers,	-	-	-	-	-	-	-	-	-	-	-	-	-
Screw Feeder, Control Components	-	-	100,000	-	-	-	-	-	-	-	-	-	-
Housing Structure, Dust Collector, Thickener Rake mechanism, Thickener	-	-	232,000	-	-	-	-	-	-	-	-	-	-
Drive	-	-	180,500	-	-	-	-	-	-	-	-	-	-
WP Aerator	-	-	320,000	-	-	-	-	-	(320,000)	-	-	-	-
Loop system east side	-	-	140,000	-	-	-	-	-	(140,000)	-	-	-	-
Fairmeadow - water portion	-	-	496,247	-	-	-	-	-	(496,247)	250,000	250,000	250,000	250,000
Yearly Replacement of Valves/Hydrants	-	-	510,000	-	-	-	-	-	510,000	-	-	-	-
Water Valves & Hydrants	-	-	-	158,000	-	-	-	-	158,000	-	-	-	-
Brewer & Wilson - water	-	-	-	535,000	-	-	-	-	535,000	35,100	560,000	750,000	-
Clarifier Components	-	-	-	-	-	-	-	-	-	60,000	-	-	-
Fairmeadow - water portion	-	-	-	-	-	-	-	-	-	4,400,000	-	-	-
Lime & Soda Ash Equipment	-	-	-	-	-	-	-	-	-	250,000	-	-	-
Secondary Clarifier	-	-	-	-	-	-	-	-	-	-	165,000	-	-
Water Plant Roof	-	-	-	-	-	-	-	-	-	-	25,000	-	-
Carbon Dioxide Storage Tank	-	-	-	-	-	-	-	-	-	-	-	-	-
Reclaim pump, motor, starter	-	-	-	-	-	-	-	-	-	-	-	-	-
Hillcrest - storm sewer portion	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL WATER IMPROVEMENTS	12,368	144,590	3,882,247	1,203,000	(2,679,247)	-	-	-	(2,679,247)	345,100	4,900,000	1,000,000	1,000,000
City Hall Building	1,992	2,999	9,510	8,850	(660)	-	-	-	(660)	6,900	2,400	3,150	3,150
Distribution	6,399	19,310	155,100	45,000	(155,100)	-	-	-	(155,100)	-	-	-	-
Treatment	-	-	75,100	2,100	(90,100)	-	-	-	(90,100)	-	-	-	-
Utility/Meter	(1,522)	1,568	-	-	2,100	-	-	-	2,100	-	-	-	8,400
Administration & General	7,926	-	-	-	-	-	-	-	-	-	-	-	-
Public Works Admin	1,992	-	-	-	-	-	-	-	-	-	-	-	-
GIS	12	-	1,250	-	(1,250)	-	-	-	(1,250)	-	-	-	-
Information Technology	-	-	-	-	-	-	-	-	-	-	-	-	-
City Council	-	-	-	-	-	-	-	-	-	-	-	-	-
Contribution (Dumper/truck, service truck, skid loader replacement)	-	-	-	-	-	-	-	-	-	-	33,600	-	-
Contribution (Road Grader)	-	-	-	-	-	-	-	-	-	-	-	84,000	-
Contribution (Shoring Box & Message Board)	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL WATER EQUIPMENT	16,799	23,877	240,960	55,950	(185,010)	-	-	-	(185,010)	6,900	36,000	87,150	19,950
TOTAL EXPENDITURES	29,167	168,467	4,123,207	1,258,950	(2,864,257)	-	-	-	(2,864,257)	352,000	4,936,000	1,087,150	1,019,950
REV over (under) exp.	3,714,629	(168,467)	1,957,743	(1,203,000)	(3,160,743)	-	-	-	(3,160,743)	754,743	754,743	800,000	(800,000)
BEGINNING FUND BALANCE	-	-	1,957,743	1,957,743	(1,203,000)	-	-	-	(1,203,000)	754,743	754,743	1,554,743	1,554,743
ENDING FUND BALANCE	-	-	1,957,743	754,743	(1,203,000)	-	-	-	(1,203,000)	754,743	754,743	1,554,743	754,743

RESOLUTION NO. 2025 -

RESOLUTION AUTHORIZING THE PURCHASE OF A 2025 CHEVROLET SILVERADO 1500 4WD DOUBLE CAB TO REPLACE THE 2002 CHEVROLET VEHICLE FROM KARL CHEVROLET FOR THE WATER TREATMENT PLANT

WHEREAS, the 2002 Chevrolet vehicle currently in use at the Water Treatment Plant has reached the end of its serviceable life due to age, reliability issues, and escalating maintenance costs; and

WHEREAS, after reviewing multiple options, staff has identified the 2025 Chevrolet Silverado 1500 4WD Double Cab as the most suitable replacement vehicle;

WHEREAS, the 2025 Chevrolet Silverado offers advanced capabilities, increased fuel efficiency, modern safety features, and a higher payload capacity, which will significantly improve the efficiency, safety, and overall performance of plant operations; and

WHEREAS, the 2025 Chevrolet Silverado is available through a state bid, ensuring the vehicle is purchased at a competitive, pre-negotiated price of \$43,812.60, providing long-term cost savings for the Water Treatment Plant and the City; and

WHEREAS, the vehicle's purchase will provide significant value to the Water Treatment Plant, enhancing the reliability and productivity of staff and improving the operational effectiveness of plant functions.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, that the City Manager is hereby authorized to approve the replacement of the 2002 Chevrolet vehicle with the purchase of a 2025 Chevrolet Silverado 1500 4WD Double Cab through the state bid, at a price of \$43,812.60 from Karl Chevrolet.

Passed and approved this 20th day of January, 2025.

Logan Welch, Mayor Pro Tem

ATTEST: _____
Sherry Simmons, Deputy City Clerk



KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck



KARL AUTO GROUP is proud to be your #1 Government Chevrolet Vehicle Dealer in Iowa for several years in a row. We are the only Government Dealer in Iowa to provide you a full time staff dedicated solely to government entities and their needs. We can assist you with all of your vehicle needs to include "turn-key" solutions and custom upfitting, saving you time and money with our own Karl Emergency Vehicles. Thank you for the opportunity to earn your business.



Table of Contents

- Price Summary
- Quote Worksheet
- Window Sticker
- Technical Specifications
- Standard Equipment
- Optional Equipment



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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Price Summary

PRICE SUMMARY

	Invoice	Invoice
Base Price	\$41,899.60	\$41,899.60
Total Options	\$3,007.55	\$3,007.55
Vehicle Subtotal	\$44,907.15	\$44,907.15
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$1,995.00	\$1,995.00
Grand Total	\$46,902.15	\$46,902.15

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete) ✔

Quote Worksheet

	MSRP
Base Price	\$43,600.00
Dest Charge	\$1,995.00
Total Options	\$3,305.00
Subtotal	\$48,900.00
GOV DISCOUNT	(\$3,800.00)
Subtotal Pre-Tax Adjustments	(\$3,800.00)
Less Customer Discount	(\$1,287.40)
Subtotal Discount	(\$1,287.40)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In \$0.00
	Taxable Price \$43,812.60
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$43,812.60

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Window Sticker

SUMMARY

[Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck MSRP:\$43,600.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic, electronically controlled

OPTIONS

CODE	MODEL	MSRP
CK10753	[Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck	\$43,600.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
AKO	Glass, deep-tinted Inc.	
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C49	Defogger, rear-window electric Inc.	
DLF	Mirrors, outside heated power-adjustable Inc.	
FE9	Emissions, Federal requirements	\$0.00
G80	Auto-locking rear differential Inc.	
GAZ	Summit White	\$0.00
GU5	Rear axle, 3.23 ratio Inc.	
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JHD	Hill Descent Control Inc.	
K47	Air filter, heavy-duty Inc.	
KC4	Cooling, external engine oil cooler Inc.	
KNP	Cooling, auxiliary external transmission oil cooler Inc.	
KW7	Alternator, 170 amps	\$0.00
L84	Engine, 5.3L EcoTec3 V8	\$1,595.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

MHT	Transmission, 10-speed automatic, electronically controlled	Inc.	
NQH	Transfer case, two-speed	Inc.	
NZZ	Skid Plates	Inc.	
PCV	WT Convenience Package		\$565.00
QDV	Tires, 265/70R17 all-terrain, blackwall		\$200.00
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel		\$0.00
XCQ	Tire, spare 265/70R17SL all-season, blackwall	Inc.	
Z71	Z71 Off-Road Package		\$945.00
SUBTOTAL			\$46,905.00
Adjustments Total			\$0.00
Destination Charge			\$1,995.00
TOTAL PRICE			\$48,900.00

FUEL ECONOMY

Est City:16 MPG
 Est Highway:19 MPG
 Est Highway Cruising Range:456.00 mi

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MHT
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.70
Second Gear Ratio (:1)	2.99	Third Gear Ratio (:1)	2.15
Fourth Gear Ratio (:1)	1.77	Fifth Gear Ratio (:1)	1.52
Sixth Gear Ratio (:1)	1.28	Reverse Ratio (:1)	4.87
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	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	0.69
Tenth Gear Ratio (:1)	0.64		

Mileage

EPA Fuel Economy Est - Hwy	19 MPG	Cruising Range - City	384.00 mi
EPA Fuel Economy Est - City	16 MPG	Fuel Economy Est-Combined	17 MPG
Cruising Range - Hwy	456.00 mi	Estimated Battery Range	N/A

Engine

Engine Order Code	L84	Engine Type	Gas V8
Displacement	5.3L/325	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	355 @ 5600	SAE Net Torque @ RPM	383 @ 4100
Engine Oil Cooler	N/A		

Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	170

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Powertrain

Cooling System

Total Cooling System Capacity N/A

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year 8.7

EPA Greenhouse Gas Score 3

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 3800 lbs

Gross Axle Wt Rating - Rear 3800 lbs

Curb Weight - Front 2878 lbs

Curb Weight - Rear 1939 lbs

Option Weight - Front 0.00 lbs

Option Weight - Rear 0.00 lbs

Reserve Axle Capacity - Front 922.00 lbs

Reserve Axle Capacity - Rear 1861.00 lbs

As Spec'd Curb Weight 4817.00 lbs

As Spec'd Payload 2183.00 lbs

Maximum Payload Capacity 2183.00 lbs

Gross Combined Wt Rating 15000 lbs

Gross Axle Weight Rating 7600.00 lbs

Curb Weight 4817.00 lbs

Reserve Axle Capacity 2783.00 lbs

Total Option Weight 0.00 lbs

Payload Weight Front 0 lbs

Payload Weight Rear 0 lbs

Gross Vehicle Weight Rating 7000.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt. 5000 lbs

Dead Weight Hitch - Max Tongue Wt. 500 lbs

Wt Distributing Hitch - Max Trailer Wt. 9300 lbs

Wt Distributing Hitch - Max Tongue Wt. 930 lbs

Fifth Wheel Hitch - Max Trailer Wt. 8700 lbs

Fifth Wheel Hitch - Max Tongue Wt. 2175 lbs

Maximum Trailering Capacity 9400 lbs

Frame

Frame Type Box Ladder

Sect Modulus Rails Only N/A

Frame RBM N/A

Frame Strength N/A

Frame Thickness N/A

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Chassis

Suspension

Suspension Type - Front	Independent coil-over-shock	Suspension Type - Rear	Solid Axle
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	1.30 in	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	QDV	Rear Tire Order Code	QDV
Spare Tire Order Code	XCQ	Front Tire Size	265/70R17
Rear Tire Size	265/70R17	Spare Tire Size	265/70R17SL
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	17 x 8 in	Rear Wheel Size	17 x 8 in
Spare Wheel Size	17 x 8 in	Front Wheel Material	Steel
Rear Wheel Material	Steel	Spare Wheel Material	Steel

Steering

Steering Type	Electric Rack & Pinion	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	46.3 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Chassis

Brakes

Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	13 x 1.18 in
Rear Brake Rotor Diam x Thickness	13.6 x 0.79 in	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	43.03 in
Front Leg Room	44.53 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	39.88 in
Second Leg Room	35.24 in	Second Shoulder Room	64.88 in
Second Hip Room	60.24 in		

Exterior Dimensions

Wheelbase	147.4 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	231.88 in
Width, Max w/o mirrors	81.24 in	Height, Overall	75.63 in
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	8.08 in	Ground Clearance, Rear	8.08 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Length @ Floor	79.44 in	Cargo Box Width @ Top, Rear	N/A
--------------------------	----------	-----------------------------	-----

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Dimensions

Cargo Area Dimensions

Cargo Box Width @ Floor	71.4 in	Cargo Box Width @ Wheelhousings	50.63 in
Cargo Box (Area) Height	22.4 in	Tailgate Width	N/A
Cargo Volume	71.7 ft ³	Ext'd Cab Cargo Volume	N/A

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete) ✔

Standard Equipment

Package

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

Mechanical

Durabed, pickup bed

Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD) (Not available with (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (ZW9) pickup bed delete.)

Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) TurboMax engine. Requires (AZ3) front 40/20/40 split-bench seats.)

GVWR, 7000 lbs. (3175 kg) (Requires Crew Cab or Double Cab 4WD model and (L3B) TurboMax engine. Requires Double Cab 4WD model and (L84) 5.3L EcoTec3 V8 engine.)

Rear axle, 3.42 ratio

Push Button Start

Automatic Stop/Start (Not available with (5W4) Special Services Package, (9C1) Police Pursuit Package or (FHS) E85 FlexFuel capability.)

Transfer case, single speed electronic Autotrac with push button control (4WD models only)

Four wheel drive

Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power

Alternator, 220 amps (Included with (L3B) TurboMax engine, (VYU) Snow Plow Prep Package, (5W4) Special Service Package or (9C1) Police Pursuit Package.)

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section

Suspension Package, Standard

Steering, Electric Power Steering (EPS) assist, rack-and-pinion

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

Brake lining wear indicator

Capless Fuel Fill

Exhaust, single outlet

Exterior

Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Exterior

- Tires, 255/70R17 all-season, blackwall (STD)
- Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)
- Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare
- Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
- Bumpers, front, Black (semi-gloss)
- Bumpers, rear, Black (semi-gloss)
- CornerStep, rear bumper
- Cargo tie downs (12), fixed rated at 500 lbs per corner
- Headlamps, halogen reflector with halogen Daytime Running Lamps
- IntelliBeam, automatic high beam on/off
- Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models)
- Taillamps with incandescent tail, stop and reverse lights
- Mirrors, outside manual, Black (Standard on Crew Cab and Double Cab models only. Not available on Regular Cab models.)
- Glass, solar absorbing, tinted
- Door handles, Black
- Tailgate and bed rail protection cap, top
- Tailgate, standard
- Tailgate, locking utilizes same key as ignition and door (Removed when (QT5) EZ Lift power lock and release tailgate is ordered.)
- Tailgate, gate function manual, no EZ Lift

Entertainment

- Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
- Sirius XM, delete (Can be upgraded to (U2K) SiriusXM.)
- Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
- Wireless phone projection for Apple CarPlay and Android Auto
- Bluetooth for phone, connectivity to vehicle infotainment system
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

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KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Interior

- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
- Seat trim, Vinyl
- Seat adjuster, driver 4-way manual
- Seat adjuster, passenger 4-way manual
- Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)
- Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
- Steering wheel, urethane
- Steering column, Tilt-Wheel, manual with wheel locking security feature
- Steering column lock, electrical
- Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5" diagonal monochromatic display
- Exterior Temperature Display located in radio display
- Compass located in instrument cluster
- Window, power front, drivers express up/down
- Window, power front, passenger express down
- Windows, power rear, express down (Not available with Regular Cab models.)
- Door locks, power
- Remote Keyless Entry, with 2 transmitters
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- Power outlet, front auxiliary, 12-volt
- USB Ports, 2, Charge/Data ports located on instrument panel
- Air conditioning, single-zone manual
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking

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Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes 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.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

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.)

HD Rear Vision Camera

Lane Keep Assist with Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)

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

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 menu

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

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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: Silverado TurboMaxTM engines, 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: Silverado TurboMaxTM engines, 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

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (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

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
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.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
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
L3B	Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD) (Not available with (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (ZW9) pickup bed delete.) *GROSS*	0.00 lbs	0.00 lbs	\$0.00	\$0.00
L84	Engine, 5.3L EcoTec3 V8 (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm); featuring available Dynamic Fuel Management that enables the engine to operate in 17 different patterns between 2 and 8 cylinders, depending on demand, to optimize power delivery and efficiency (Not available with C*10703 Regular Cab model. Retail orders require (G80) auto-locking differential. Fleet or Government order types require (G80) auto-locking differential on CC10543 Crew Cab models.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
MFC	Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) TurboMax engine. Requires (AZ3) front 40/20/40 split-bench seats.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
MHT	Transmission, 10-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Included and only available with (L84) 5.3L EcoTec3 V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
GU5	Rear axle, 3.23 ratio (Included and only available with (L84) 5.3L EcoTec3 V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
GU6	Rear axle, 3.42 ratio	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
Q5U	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Silver painted aluminum (Not available with (VYU) Snow Plow Prep Package.)	0.00 lbs	0.00 lbs	\$318.50	\$318.50
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (Requires Crew Cab or Double Cab model, (L84) 5.3L EcoTec3 V8 engine, (Z71) Z71 Off-Road Package and (R30) LT275/65R18 Goodyear Wrangler Territory tires.)	0.00 lbs	0.00 lbs	\$591.50	\$591.50
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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TIRES					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
QBN	Tires, 255/70R17 all-season, blackwall (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
QDV	Tires, 265/70R17 all-terrain, blackwall	0.00 lbs	0.00 lbs	\$182.00	\$182.00
R3O	Tires, LT275/65R18C blackwall Goodyear Wrangler Territory MT (Requires Crew Cab or Double Cab, (L84) 5.3L EcoTec3 V8 engine, (Z71) Z71 Off-Road Package and (RCV) 18" Bright Silver painted aluminum wheels.)	0.00 lbs	0.00 lbs	\$450.45	\$450.45
RC5	Tires, LT265/70R17C all-terrain, blackwall	0.00 lbs	0.00 lbs	\$359.45	\$359.45
SPARE TIRE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
QBR	Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
RHM	Tire, spare, LT265/70R17, all-terrain, blackwall (When equipped with (E63) Durabed, pickup bed, included and only available with (RC5) LT265/70R17C all-terrain, blackwall tires. Available with (ZW9) pickup bed delete and requires (RC5) LT265/70R17C all-terrain, blackwall tires.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
XCQ	Tire, spare 265/70R17SL all-season, blackwall (Included and only available with (QDV) 265/70R17 all-terrain blackwall tires or all 18" wheels and tires.)	0.00 lbs	0.00 lbs	Inc.	Inc.
PAINT					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
G7C	Red Hot (Not available on 1SP or 2LT.)	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
GXD	Sterling Gray Metallic	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 with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
H0U	Jet Black, Cloth seat trim (On 1WT models requires (A2X) 10-way power driver seat adjuster. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
H1T	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00
H2G	Jet Black, Vinyl seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

OPTION DISCOUNT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
---	Option/package discount (Requires (L3B) TurboMax engine or (PEB) WT Value Package.) *DISCOUNT*	0.00 lbs	0.00 lbs	(\$1,228.50)	(\$1,228.50)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
BAQ	Work Truck Package Includes (NZZ) skid plates and (K47) heavy-duty air filter (Requires (QDV) 265/70R17 blackwall all-terrain tires or (RC5) LT265/70R17C all-terrain tires. Not available with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep Package.)	0.00 lbs	0.00 lbs	\$159.25	\$159.25
PCV	WT Convenience Package includes (AKO) tinted windows, (C49) rear-window defogger and (DLF) power mirrors (Upgradeable to (DPO) trailer mirrors and includes (DD8) auto dimming rearview mirror.)	0.00 lbs	0.00 lbs	\$514.15	\$514.15
PEB	WT Value Package includes (PCV) WT Convenience Package and (Z82) Trailering Package (Not available with (ZW9) pickup bed delete.) *GROSS*	0.00 lbs	0.00 lbs	\$873.60	\$873.60

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ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PQA	WT Safety Package includes (UD5) Front and Rear Park Assist, (UKC) Lane Change Alert with Side Blind Zone Alert, (UFB) Rear Cross Traffic Braking, (V46) Chrome front bumper, (VJH) Chrome rear bumper, (UKK) Rear Pedestrian Alert and (DP6) high gloss Black mirror caps (Includes (U12) Perimeter Lighting. Requires (PCV) WT Convenience Package or (PEB) WT Value Package and (KI4) 120-volt power outlet. Not available with (DPO) trailer mirrors or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$855.40	\$855.40
VYU	Snow Plow Prep Package includes roof emergency light provisions, (KW5) 220-amp alternator, (K47) heavy-duty air filter, (NZZ) skid plates and heavy-duty front springs. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. (Requires 4WD model, (L84) 5.3L EcoTec3 V8 engine and (RD6) 17" painted steel wheels. Not available with CK10703 Regular Cab Standard Bed model.)	0.00 lbs	0.00 lbs	\$386.75	\$386.75
Z71	Z71 Off-Road Package includes (Z71) Off-Road suspension, (JHD) Hill Descent Control, (NZZ) skid plates and (K47) heavy-duty air filter (Requires Crew Cab or Double Cab 4WD model, (L84) 5.3L EcoTec3 V8 engine and AT or MT tires. Includes Z71 hard badge, (G80) locking differential and (NQH) 2-speed transfer case. Not available with (L3B) TurboMax engine.)	0.00 lbs	0.00 lbs	\$859.95	\$859.95
Z82	Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (With (L84) 5.3L EcoTec3 V8 engine requires (G80) locking differential. Included with (PEB) WT Value Package.)	0.00 lbs	0.00 lbs	\$386.75	\$386.75

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
9B9	Governor, electronic speed sensor set to 70 MPH Provides electronic software to limit maximum road speed to 70-MPH. Cruise control limited to 65 MPH. (Not available with (9C1) Police Pursuit Package. Requires (QDV) tires or (RC5) tires.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50
9C2	Governor, electronic speed sensor set to 65 MPH Provides electronic software to limit maximum road speed to 65-MPH. Cruise control limited to 60 MPH. (Requires (QDV) tires or (RC5) tires.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50

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ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
9D7	Governor, electronic speed sensor set to 75 MPH Provides electronic software to limit maximum road speed to 75-MPH. Cruise control limited to 70 MPH. (Requires (QDV) tires or (RC5) tires.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50
G80	Auto-locking rear differential (Required with (L84) 5.3L EcoTec3 V8 engine when (Z82) Trailering Package is ordered. Included with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
JHD	Hill Descent Control (Included and only available with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
JL1	Trailer brake controller, integrated (Requires (Z82) Trailering Package.)	0.00 lbs	0.00 lbs	\$250.25	\$250.25
K05	Engine block heater	0.00 lbs	0.00 lbs	\$91.00	\$91.00
K47	Air filter, heavy-duty (Included and only available with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package, (5W4) Special Service Package or (9C1) Police Pursuit Package. Available free flow as a SEO.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KC4	Cooling, external engine oil cooler (Included and only available with V8 engines.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KNP	Cooling, auxiliary external transmission oil cooler (Included and only available with V8 engines.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KW7	Alternator, 170 amps (Included and only available with (L84) 5.3L EcoTec3 V8 engine. Not available with (L3B) TurboMax engine or (VYU) Snow Plow Prep Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
NQH	Transfer case, two-speed electronic Autotrac with push button control (4WD models only) (Included and only available with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package. Free flow requires Regular Cab model.)	0.00 lbs	0.00 lbs	Inc.	Inc.
NZZ	Skid Plates (Included and only available with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (9C1) Police Pursuit Package. Available free flow with Fleet or Government order type.)	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 Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
00A	Spare wheel upgrade Includes tire pressure monitoring sensor. (Requires (RD6) painted steel wheels. Not available with SEO (5Z4) spare wheel, carrier and lock delete or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$31.85	\$31.85
01U	Special Exterior Color All normally body colored non-sheet metal parts will be black including front fascias, cab spoiler on Double & Crew cabs and LT trim door handles. May require extended lead time.	0.00 lbs	0.00 lbs	\$0.00	\$0.00
6M9	Tire, Spare 265/70R17 (Requires 4WD model and (QDV) 265/70R17 all-terrain, blackwall tires. Not available with (5Z4) spare wheel, carrier and lock delete or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$31.85	\$31.85
8F2	Ornamentation, delete (Not available with (9R1) pickup box decal delete or (9M4) tailgate nameplate and decal delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
9M4	Decal and name plate delete, tailgate (Not available with SEO (8F2) ornamentation delete or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
9R1	Decal delete, Pickup bed (Requires 4WD models only. Not available with SEO (8F2) ornamentation delete or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
9V5	Paints, solid, Woodland Green All normally body colored non-sheet metal parts will be black including front fascias, cab spoiler on Double & Crew cabs and LT trim door handles. May require extended lead time. (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$409.50	\$409.50
9W3	Paints, solid, Wheatland Yellow All normally body colored non-sheet metal parts will be black including front fascias, cab spoiler on Double & Crew cabs and LT trim door handles. May require extended lead time. (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$409.50	\$409.50
9W4	Paints, solid, Tangier Orange All normally body colored non-sheet metal parts will be black including front fascias, cab spoiler on Double & Crew cabs and LT trim door handles. May require extended lead time. (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$409.50	\$409.50
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
B1J	Wheelhouse liners, rear (Not available on Regular Cab models, 2WD Crew Cab or Double Cab models, or with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$127.40	\$127.40

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
CGN	Chevytec spray-on bedliner, Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (ZW9) pickup bed delete. Double Cab and Crew Cab models are available with Ship Thru codes (VCO), (VDT), (VYC) or (VYS). Crew Cab and Regular Cab models are available with Ship Thru codes (A6T), (TW3), (VI1), (VDJ), (VKZ) or (WEZ). Crew Cab models are available with Ship Thru code (TFA).)	0.00 lbs	0.00 lbs	\$495.95	\$495.95
DLF	Mirrors, outside heated power-adjustable (Standard on Regular Cab models. Included and only available with (PCV) WT Convenience Package on Crew Cab and Double Cab models. When (PQA) WT Safety Package is ordered, includes (DP6) high gloss Black mirror caps.)	0.00 lbs	0.00 lbs	Inc.	Inc.
DP6	Mirror caps, painted (High gloss Black. Included and only available with (PQA) WT Safety Package. Not available with (DPO) trailering mirrors.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
DPO	Mirrors, outside power-adjustable vertical trailering with heated upper glass, lower convex mirrors, integrated turn signals, clearance lamps and auxiliary lighting; manual folding/extending (Requires (PCV) WT Convenience Package or (PEB) WT Value Package and either (Z82) Trailering Package or (ZW9) pickup bed delete. Includes (DD8) auto-dimming inside rearview mirror.)	0.00 lbs	0.00 lbs	\$445.90	\$445.90
QK2	Tailgate, Multi-Flex with six functional load/access features, NOTE: Auto release can be disabled if ball hitch is installed. See Owner's manual for details (Requires (QT5) EZ Lift power lock and release tailgate. Not available with (ZW9) pickup bed delete or (PDW) Assist Step and Truck Bed Cover Value Package I, LPO.)	0.00 lbs	0.00 lbs	\$404.95	\$404.95
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release	0.00 lbs	0.00 lbs	\$136.50	\$136.50
TGK	Special Paint (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$409.50	\$409.50
U12	Lighting, perimeter (Included and only available with (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UF2	LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob	0.00 lbs	0.00 lbs	\$113.75	\$113.75
V46	Bumper, front chrome (Requires (VJH) Chrome rear bumper and (E63) Durabed, pickup bed. Included with (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$182.00	\$182.00

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KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete) ✔

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
VJH	Bumper, rear chrome (Requires (V46) Chrome front bumper. Included with (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
U2K	SiriusXM Trial Subscription (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change.)	0.00 lbs	0.00 lbs	\$91.00	\$91.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5H1	Key equipment, two additional key fobs. Provides two additional spare key fobs for a total of (4). NOTE: programming of key fobs is at customer's expense. (Requires (SAF) spare tire lock. Not available with SEO (5Z4) spare wheel, carrier and lock delete or (AMF) Remote keyless entry package.)	0.00 lbs	0.00 lbs	\$40.95	\$40.95
8S3	Back-up alarm, 97 decibels (Not available with SEO (SFW) Back-up alarm calibration.)	0.00 lbs	0.00 lbs	\$125.58	\$125.58
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	0.00 lbs	0.00 lbs	\$136.50	\$136.50
A2X	Seat adjuster, driver 10-way power including lumbar (Requires (H0U) Jet Black interior and (K14) 120-volt power outlet.)	0.00 lbs	0.00 lbs	\$263.90	\$263.90
B30	Floor covering, color-keyed carpeting	0.00 lbs	0.00 lbs	\$91.00	\$91.00
B32	Floor mats, rubberized vinyl, front (Included and only available with (B30) color-keyed carpeting.	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 Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
B33	Floor mats, rubberized-vinyl rear (Included and only available with (B30) color-keyed carpeting.	0.00 lbs	0.00 lbs	\$0.00	\$0.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DPO) trailering mirrors.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet) (Included and only available with (KI4) Power outlet. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
KGU	Universal Vehicle Module Includes module, customer interface harness and instructions. Provides vehicle data over an open CAN network (J1939). 10 switchable inputs/outputs and Custom Configuration Tool to integrate upfit equipment controls. Software features that support Auto Vehicle Start, Shutdown Inhibit, Fast Idle and Snow Plow.	0.00 lbs	0.00 lbs	\$268.45	\$268.45
KI4	Power outlet, interior power outlet, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (QT5) EZ Lift power lock and release tailgate. Included with (5W4) Special Service Package and (9C1) Police Pursuit Package. Includes (UBI) USB ports.)	0.00 lbs	0.00 lbs	\$204.75	\$204.75
KSG	Adaptive Cruise Control (Not available with (9C1) Police Pursuit Package.)	0.00 lbs	0.00 lbs	\$455.00	\$455.00
R6P	3 Years Sirius XM (Requires SiriusXM and TRE or SRE order type. Not available with a Fleet or Government order type. SiriusXM Extended Service subscription will stop at the end of the applicable subscription period unless you decide to continue service. Plan is non-transferable and non-refundable. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com/terms to see complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services, content and features are subject to device capabilities, an active data connection enabled in the vehicle and location availability. All fees, content and features are subject to change. Content varies by subscription plan. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.)	0.00 lbs	0.00 lbs	\$272.09	\$272.09
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting	0.00 lbs	0.00 lbs	\$45.50	\$45.50

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete) ✔

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
UBI	USB ports, rear, dual, charge-only (Included and only available with (K14) 120-volt power outlet on Crew and Double Cab models only.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
UFB	Rear Cross Traffic Braking (Included and only available with (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
CTT	Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Included and only available with (Z82) Trailering Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
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)
R9V	Mobile Service Plus. MobileService+ is a suite of service conveniences for 3 years - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE or Fleet order types.)	0.00 lbs	0.00 lbs	\$545.09	\$545.09
R9W	Deleted Mobile Service Plus. Delete MobileService+ service conveniences - Mobile Service, Pick-up & Delivery, and Loaner with Drop Off. By selecting R9W, you acknowledge that you are forgoing the margin and the ability to receive MobileService+ allowances (Requires a dealer with a BFU of 284. Requires TRE, SRE or Fleet order types.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
T4Z	Buckle to Drive (Requires Fleet or Government order type. Replaces (T8Z) Buckle to Drive.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UD5	Front and Rear Park Assist, ultrasonic (Included and only available with (PQA) WT Safety Package. Requires (K14) Power Outlet.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
UKC	Lane Change Alert with Side Blind Zone Alert (Included and only available with (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UKK	Rear Pedestrian Alert (Included and only available with (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5JY	LPO, Soft Folding Truck Bed Cover by RealTruck Advantage (dealer-installed) (Not available with (ZW9) pickup bed delete or any other truck bed cover.)	0.00 lbs	0.00 lbs	\$477.75	\$477.75
63G	LPO, Multi-Flex Tailgate Step Lights (dealer-installed) (Requires (QK2) Multi-Flex tailgate.)	0.00 lbs	0.00 lbs	\$204.75	\$204.75
PDB	LPO, Dark Essentials Package includes (RIK) Black Silverado nameplates, along with where applicable, Black Custom/LT/RST/LTZ/High Country/Z71/6.2L/Duramax badges, LPO, (SFZ) Black bowtie, LPO and (SB7) Black tailgate CHEVROLET lettering, LPO, (dealer-installed) (Not available with (ZW9) pickup bed delete. When (QK2) Multi-Flex tailgate is ordered (SB7) Black tailgate lettering is replaced with tailgate Black bowtie.)	0.00 lbs	0.00 lbs	\$541.45	\$541.45
PDQ	LPO, Liner Protection Package includes (S41) Wheelhouse liners, LPO and (RIA) floor liner, LPO, (dealer-installed) (Requires (B30) color-keyed carpeting. Not available with (BG9) rubberized-vinyl flooring, (Z71) Z71 Off-Road Package or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$386.75	\$386.75
PDV	LPO, Chrome Package includes (VQY) Chrome recovery hooks, LPO and (VQZ) Polished exhaust tip, LPO, (dealer-installed) (Not available with (Z71) Z71 Off-Road Package or (L3B) TurboMax engine. 2WD models require (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$318.50	\$318.50
PDW	LPO, Assist Step and Truck Bed Cover Value Package I includes (VQO) Black work step, LPO and (VPB) Soft rolling Truck Bed Cover, LPO, (dealer-installed) (Not available with Regular Cab model, (ZW9) pickup bed delete or any other assist steps or truck bed covers.)	0.00 lbs	0.00 lbs	\$1,087.45	\$1,087.45

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
RIA	LPO, All-weather floor liners 1st and 2nd rows on Crew Cab and Double Cab, (includes Chevrolet Bowtie logo), (Requires (B30) color-keyed carpeting. Included with (PDQ) Liner Protection Package, LPO. Not available with (Z71) Z71 Off-Road Package.)	0.00 lbs	0.00 lbs	\$209.30	\$209.30
RIK	LPO, Black nameplates (dealer-installed) (Included and only available with (PDB) Dark Essentials Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
RSI	LPO, Truck Bed Organizer collapsible, (dealer-installed) (Not available with (ZW9) pickup bed delete or (VZX) Bedliner, LPO.)	0.00 lbs	0.00 lbs	\$250.25	\$250.25
RVS	LPO, Assist steps - 4" Black - round (dealer-installed) (Not available with any other assist steps.)	0.00 lbs	0.00 lbs	\$773.50	\$773.50
S41	LPO, Rear wheelhouse liners (dealer-installed) (Included and only available with (PDQ) Liner Protection Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SAX	LPO, Multi-Flex Tailgate Audio System by Kicker (dealer-installed) (Requires (QK2) Multi-Flex Tailgate.)	0.00 lbs	0.00 lbs	\$814.45	\$814.45
SB7	LPO, Black tailgate lettering (dealer-installed) (Included and only available with (PDB) Dark Essentials Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SFE	LPO, Wheel locks, set of 4 (dealer-installed)	0.00 lbs	0.00 lbs	\$113.75	\$113.75
SFZ	LPO, Black Bowtie Emblem, front (dealer-installed) (Included with (PDB) Dark Essentials Package, LPO. When ordered with (QK2) Multi-Flex tailgate, will include Black tailgate bowtie.)	0.00 lbs	0.00 lbs	\$159.25	\$159.25
VBJ	LPO, Underseat storage (dealer-installed) (Not available with Regular Cab models.)	0.00 lbs	0.00 lbs	\$159.25	\$159.25
VOZ	LPO, Hard Folding Truck Bed Cover by RealTruck Advantage (dealer-installed) (Not available with (ZW9) pickup bed delete or any other truck bed cover.)	0.00 lbs	0.00 lbs	\$1,137.50	\$1,137.50
VPB	LPO, Soft rolling Truck Bed Cover (dealer-installed) (Included with (PDW) Assist Step and Truck Bed Cover Value Package I, LPO. Not available with (ZW9) pickup bed delete or any other truck bed cover.)	0.00 lbs	0.00 lbs	\$568.75	\$568.75
VQK	LPO, Molded splash guards, Black (dealer-installed)	0.00 lbs	0.00 lbs	\$227.50	\$227.50
VQO	LPO, Black work step (dealer-installed) (Included with (PDW) Assist Step and Truck Bed Cover Value Package I, LPO. Not available with any other assist steps.)	0.00 lbs	0.00 lbs	\$523.25	\$523.25

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ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
VQY	LPO, Chrome recovery hooks (dealer-installed) (Included and only available with (PDV) Chrome Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VQZ	LPO, Polished exhaust tip (dealer-installed) (Included and only available with (PDV) Chrome Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VTA	LPO, Black Chrome exhaust tip (dealer-installed) (Not available with (PDV) Chrome Package, LPO.)	0.00 lbs	0.00 lbs	\$182.00	\$182.00
VXH	LPO, Assist steps, chromed tubular, 6" rectangular (dealer-installed) (Not available with any other assist steps.)	0.00 lbs	0.00 lbs	\$773.50	\$773.50
VZX	LPO, Bedliner	0.00 lbs	0.00 lbs	\$450.45	\$450.45

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
8X8	Label, fasten seat belts "Fasten Seat Belts" reminder label on right-hand and left-hand front side door glass	0.00 lbs	0.00 lbs	\$3.64	\$3.64
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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Data Version: 24385. Data Updated: Jan 5, 2025 6:51:00 PM PST.



KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

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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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (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 Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0Q	<p>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.)</p>	0.00 lbs	0.00 lbs	\$825.00	\$825.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (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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KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (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 Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (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
PR6	SiriusXM, Additional 9 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR7 or PR8. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$126.00	\$126.00

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PR7	SiriusXM, Additional 21 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR6 or PR8. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$252.00	\$252.00
PR8	SiriusXM, Additional 33 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR6 or PR7. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$378.00	\$378.00
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 POU, 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

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
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
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

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ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
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
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
VQ1	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VQ2	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VQ3	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
A4I	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Brand FX Body Company and returned to Ft. Wayne Assembly for shipping to final destination. (Not available with (5Y1) Driver and passenger front individual seats or (CGN) Chevytec spray-on bedliner. Requires Crew Cab or Double Cab model.)	0.00 lbs	0.00 lbs	\$585.00	\$585.00
ANO	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Canfield Equipment in Warren, MI. Returned to Lansing Delta Assembly for shipping to final destination. (Not available with (5Y1) Driver and passenger front individual seats or (CGN) Chevytec spray-on bedliner. Requires Crew Cab or Double Cab model.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A
BI7	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Adrian Steel in Wentzville, MO. Returned to Wentzville Assembly for shipping to final destination. (Not available with (5Y1) Driver and passenger front individual seats or (CGN) Chevytec spray-on bedliner. Requires Crew Cab or Double Cab model.)	0.00 lbs	0.00 lbs	\$625.00	\$625.00
CJD	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Reading Truck Equipment, Pontiac MI, and Returned to Flint Assembly for shipping to final destination. (Not available with (5Y1) Driver and passenger front individual seats or (CGN) Chevytec spray-on bedliner. Requires Crew Cab or Double Cab model.)	0.00 lbs	0.00 lbs	\$490.00	\$490.00
TBR	Ship Thru, Produced in Ft. Wayne Assembly and shipped to ECO Vehicle Systems, Union City, Indiana. Returned to Ft. Wayne Assembly for shipping to final destination. (Not available with (5Y1) Driver and passenger front individual seats or (CGN) Chevytec spray-on bedliner. Requires Crew Cab or Double Cab model.)	0.00 lbs	0.00 lbs	\$800.00	\$800.00
TCM	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Monroe Truck Equipment, Flint, MI. Returned to Flint Assembly for shipping to final destination. (Not available with (5Y1) Driver and passenger front individual seats or (CGN) Chevytec spray-on bedliner. Requires Crew Cab or Double Cab model.)	0.00 lbs	0.00 lbs	\$555.00	\$555.00
TRE	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Ft. Wayne Fleet Equipment in Roanoke, IN. Returned to Ft. Wayne Assembly for shipping to final destination. (Not available with (5Y1) Driver and passenger front individual seats or (CGN) Chevytec spray-on bedliner. Requires Crew Cab or Double Cab model.)	0.00 lbs	0.00 lbs	\$120.00	\$120.00

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KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
TVY	Ship Thru, Produced and shipped to Anchorage VDC then to TK Services and returned to Anchorage VDC for shipping to final destination Available only to orders with a final Ship-To Code for State of Alaska Dealers only	0.00 lbs	0.00 lbs	\$200.00	\$200.00
VCM	Ship Thru, Produced in Ft. Wayne Assembly and shipped to NBC Truck Equipment, Flint, MI Returned to Flint Assembly for shipping to final destination. (Not available with (5Y1) Driver and passenger front individual seats or (CGN) Chevytec spray-on bedliner. Requires Crew Cab or Double Cab model.)	0.00 lbs	0.00 lbs	\$740.00	\$740.00
VCO	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Ft. Wayne Assembly and shipped to Knapheide Truck Equipment, Flint, MI and returned to Flint Assembly for shipping to final destination (Not available with (5Y1) Driver and passenger front individual seats. Requires (CGN) Chevytec spray-on bedliner and C*10753 or C*10*43 models. Not available with any other Ship Thru Code.)	0.00 lbs	0.00 lbs	\$450.00	\$450.00
VDE	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Knapheide Truck Equipment, Flint, MI and returned to Flint Assembly for shipping to final destination. (Not available with (5Y1) Driver and passenger front individual seats or (CGN) Chevytec spray-on bedliner. Requires Crew Cab or Double Cab model.)	0.00 lbs	0.00 lbs	\$450.00	\$450.00
VDT	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Ft. Wayne Assembly and shipped to Auto Truck Group, Roanoke, IN and returned to Ft. Wayne Assembly for shipping to final destination (Not available with (5Y1) Driver and passenger front individual seats. Requires (CGN) Chevytec spray-on bedliner and C*10753 or C*10*43 models. Not available with any other Ship Thru Code.)	0.00 lbs	0.00 lbs	\$120.00	\$120.00
VYC	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Ft. Wayne Assembly and shipped to Monroe Truck Equipment, Flint, MI and returned to Flint Assembly for shipping to final destination (Not available with (5Y1) Driver and passenger front individual seats. Requires (CGN) Chevytec spray-on bedliner and C*10753 or C*10*43 models. Not available with any other Ship Thru Code.)	0.00 lbs	0.00 lbs	\$555.00	\$555.00

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KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
VYS	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Ft. Wayne Assembly and shipped to Reading Truck Equipment, Pontiac, MI and returned to Flint Assembly for shipping to final destination (Not available with (5Y1) Driver and passenger front individual seats. Requires (CGN) Chevytec spray-on bedliner and C*10753 or C*10*43 models. Not available with any other Ship Thru Code.)	0.00 lbs	0.00 lbs	\$490.00	\$490.00

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MEMORANDUM

TO: Mayor and City Council

FROM: Adam Dickinson, Line Department Supervisor
John Harrentstein, City Manager

DATE: January 20, 2025

RE: Replacement of 2 Utility Trucks Equipped for the Line Department

SUMMARY: The Line Department Supervisor requests replacing two of the current pickups in the fleet. The Line Department would trade one of our units in towards a new purchase while allowing Parks and Rec over the other. The Line Department would then purchase (2) new 1-Ton 4x4 pickups

PREVIOUS COUNCIL ACTION: Council approved CEP budget for FY25 which included the purchase of a new pickup for the Line Department.

BACKGROUND/DISCUSSION: Staff had previously went out for bids for 1 new truck back in 2022. Unfortunately, that truck did not meet our specifications. Also at that time, the pandemic caused a huge shortage of vehicles so we just tabled the idea.

The Line Department would like to get our rotation back to normal and order (2) at the same time and possibly save some money. The pickups are used daily whether it be taking employees to job sites or hauling heavy equipment. The last pickup truck that the Line Department received was in 2019. The Line Department purchases a truck chassis so it can be custom equipped with a fiberglass utility box. Therefore, there are two separate vendor invoices combined in the price of one truck. (Chassis estimate with tax \$51,000 & Fiberglass Utility box estimate with tax \$19,000).

FINANCIAL IMPLICATIONS: The Line Department had a truck approved for purchase in FY23 and FY24 Electric Capital Equipment Plan but neither were purchased. The money saved from the Vac Unit will also help offset the cost of the purchase of these two trucks in this Fiscal year.

RECOMMENDATION: Authorize the City Manager to execute all documents to purchase 2 fully equipped pickups for the Line Department, not to exceed \$70,000 each.

**CITY OF WEBSTER CITY, IOWA
ELECTRIC EQUIPMENT & IMPROVEMENTS
2024 - 2025 PROPOSED BUDGET**

	2021-2022	2022-2023	2023-2024	2024-2025	+/-	2025-2026	2026-2027	2027-2028	2028-2029
	Actual	Actual	Budget	Proposed	Prior Year	Forecast	Forecast	Forecast	Forecast
REVENUE									
FY 23/24 Debt Proceeds (AMI)	-	-	2,000,000	-	(2,000,000)	-	-	-	-
FY 24/25 Debt Proceeds (Reisner)	-	-	-	4,300,000	4,300,000	-	-	-	-
FY 24/25 Debt Proceeds (URD East)	-	-	-	1,900,000	1,900,000	-	-	-	-
FY 25/26 Debt Proceeds Dist. Imp. Sub feeders)	-	-	-	-	-	1,300,000	-	-	-
FY 26/27 Debt proceeds (URD Sunset)	-	-	-	-	-	-	2,500,000	-	-
FY 28/29 Debt Proceeds (URD Pview)	-	-	-	-	-	-	-	-	2,500,000
DEBT PROCEEDS	-	-	2,000,000	6,200,000	4,200,000	1,300,000	2,500,000	-	2,500,000
Corn Belt Contribution (Reisner Substation)	-	-	-	2,800,000	2,800,000	-	-	-	-
Corn Belt Contribution (69KV Transmission)	-	-	-	5,825,000	5,825,000	-	-	-	-
INTERGOVERNMENTAL	-	-	-	8,625,000	2,800,000	-	-	-	-
From Electric Operations	700,000	-	778,052	632,300	(145,752)	481,300	149,050	144,050	-
TRANSFERS IN	700,000	-	778,052	632,300	(145,752)	481,300	149,050	144,050	-
TOTAL REVENUE	700,000	-	2,778,052	15,457,300	12,679,248	1,781,300	2,649,050	144,050	2,500,000
EXPENDITURES									
URD Conversion (2020) CIP	193,171	-	-	-	-	-	-	-	-
Annunciator Panel Project	24,966	36	-	-	-	-	-	-	-
Beach & 2nd (part of 2021 2nd st)	99,970	-	-	-	-	-	-	-	-
City Hall Basement	15,612	12,654	-	-	-	-	-	-	-
ADA Transition Plan	-	20,481	-	-	-	-	-	-	-
Pleasant Hill Reclosure	-	434	-	-	-	-	-	-	-
New 69KV Transmission Lines	-	17,823	-	-	-	-	-	-	-
Fuse Coordination Study	-	394	20,000	-	(20,000)	-	-	-	-
Traffic Signals	-	-	40,000	-	(40,000)	-	-	-	-
Woolstock Capacitor Bank	-	-	-	25,000	25,000	-	-	-	-
City Hall HVAC	-	423	187,500	187,500	-	-	-	-	-
Switches, Capacitors, Volt Regulators	-	-	-	175,000	175,000	-	-	-	-
ARC Flash Study	-	-	-	40,000	40,000	-	-	-	-
AMI Meters	-	309	900,000	1,100,000	200,000	-	-	-	-
Reisner Substation	-	57,612	195,932	7,100,000	6,904,068	-	-	-	-
69KV Improvement (Reisner)	-	-	-	5,950,000	5,950,000	-	-	-	-
URD Conversion (East Side)	66,527	343,611	-	1,900,000	1,900,000	-	-	-	-
Phase 1 Improve (feeder inc. for Reisner)	-	-	-	-	-	1,300,000	-	-	-
Underground Conversion (Sunset)	-	-	-	-	-	-	1,000,000	1,500,000	-
Power Factor Study	-	-	-	-	-	-	-	20,000	-
Underground Conversion (Pview)	-	-	-	-	-	-	-	-	2,500,000
Bowman Sub Upgrades	-	-	-	-	-	-	-	-	-
Sweazey Sub Upgrades	-	-	-	-	-	-	-	-	-
Passwaters Sub-Decommission	-	-	-	-	-	-	-	-	-
Sweazy Sub Single Phase tie line	-	-	-	-	-	-	-	-	-
TOTAL SYSTEM IMPROVEMENTS	400,246	453,777	1,343,432	16,477,500	15,134,068	1,300,000	1,000,000	1,520,000	2,500,000
Information Technology & GIS	16,481	15,439	37,370	27,800	(9,570)	11,300	14,050	14,050	-
Public Works Admin	2,058	74	1,250	-	(1,250)	-	-	-	-
Electric Distibution	46,107	15,569	-	-	-	-	-	-	-
Locater - Underground Utilities	-	-	8,000	-	-	-	-	-	-
Pickup w/utility box #3	-	-	55,000	-	-	-	-	-	-
Rack & Boraing Rod Assembly	-	-	20,000	-	-	-	-	-	-
VAC Unit	-	-	165,000	-	-	-	-	-	-
Brush Chipper	-	-	-	75,000	-	-	-	-	-
Wire Reel Trailer	-	-	-	25,000	-	-	-	-	-
Digger/Derrick (Ordered Feb.2023)	-	-	-	-	-	350,000	-	-	-
Pickup w/utility box #2	-	-	-	-	-	55,000	-	-	-
Skid Loader	-	-	-	-	-	65,000	-	-	-
Dump Trailer	-	-	-	-	-	-	25,000	-	-
Pickup & Customized box for Electrician	-	-	-	-	-	-	65,000	-	-
USED DUMP TRUCK YR 1	-	-	-	-	-	-	45,000	45,000	-
Pickup w/utility box #1	-	-	-	-	-	-	-	65,000	-
TOTAL EQUIPMENT	64,646	31,082	286,620	127,800	(158,820)	481,300	149,050	124,050	-
TOTAL EXPENDITURES	464,892	484,859	1,630,052	16,605,300	14,975,248	1,781,300	1,149,050	1,644,050	2,500,000
REV over (under) exp.	235,108	(484,859)	1,148,000	(1,148,000)	-	-	1,500,000	(1,500,000)	-
Audit Adjustment	-	-	-	-	-	-	-	-	-
BEGINNING FUND BALANCE	-	-	-	1,148,000	1,148,000	-	-	1,500,000	-
ENDING FUND BALANCE	-	-	1,148,000	-	(1,148,000)	-	1,500,000	-	-

RESOLUTION NO. 2025 -

**RESOLUTION AUTHORIZING THE PURCHASE OF TWO 1-TON 4x4 UTILITY TRUCKS
EQUIPPED FOR THE LINE DEPARTMENT**

WHEREAS, the Line Department utilizes pickup trucks daily for transporting employees, hauling heavy equipment, and performing essential tasks to maintain city infrastructure; and

WHEREAS, the existing fleet includes two pickups that are due for replacement, with one unit to be traded in and another reassigned to a different department; and

WHEREAS, the FY25 Capital Expenditure Plan (CEP) budget, previously approved by the Council, included funds for the purchase of one new pickup truck for the Line Department; and

WHEREAS, purchasing two trucks simultaneously is expected to normalize the department's vehicle rotation schedule and potentially result in cost savings; and

WHEREAS, the total estimated cost per truck, including the chassis and custom-equipped fiberglass utility box, is not to exceed \$70,000 each;

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby authorizes the City Manager to execute all necessary documents for the purchase of two (2) fully equipped 1-Ton 4x4 pickup trucks for the Line Department, at a cost not to exceed \$70,000 per truck.

BE IT FURTHER RESOLVED, that one existing Line Department pickup will be traded in to offset the purchase cost, and another will be reassigned to the Parks and Recreation department within the city.

Passed and adopted this 20th day of January, 2025.

Logan Welch, Mayor Pro Tem

ATTEST:

Sherry Simmons, Deputy City Clerk



KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck



KARL AUTO GROUP is proud to be your #1 Government Chevrolet Vehicle Dealer in Iowa for several years in a row. We are the only Government Dealer in Iowa to provide you a full time staff dedicated solely to government entities and their needs. We can assist you with all of your vehicle needs to include "turn-key" solutions and custom upfitting, saving you time and money with our own Karl Emergency Vehicles. Thank you for the opportunity to earn your business.




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Table of Contents

- Price Summary
- Quote Worksheet
- Window Sticker
- Technical Specifications
- Standard Equipment
- Optional Equipment

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓
Complete)

Price Summary

PRICE SUMMARY

	Invoice	Invoice
Base Price	\$48,435.20	\$48,435.20
Total Options	\$492.31	\$492.31
Vehicle Subtotal	\$48,927.51	\$48,927.51
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$1,995.00	\$1,995.00
Grand Total	\$50,922.51	\$50,922.51

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

Quote Worksheet

	MSRP
Base Price	\$51,200.00
Dest Charge	\$1,995.00
Total Options	\$541.00
Subtotal	\$53,736.00
GOV DISCOUNT	(\$3,700.00)
BOARDS	\$600.00
SPARE TIRE	\$400.00
Subtotal Pre-Tax Adjustments	(\$2,700.00)
Less Customer Discount	(\$3,659.52)
Subtotal Discount	(\$3,659.52)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$47,376.48
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$47,376.48

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Window Sticker

SUMMARY

[Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck

MSRP:\$51,200.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline

Transmission, Allison 10-speed automatic

OPTIONS

CODE	MODEL	MSRP
CK30953	[Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck	\$51,200.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
5N5	Rear Camera Kit	\$73.00
8S3	Backup alarm, 97 decibels	\$138.00
9J4	Bumper, rear, delete	Inc.
9L3	Spare tire delete	Inc.
9L7	Upfitter switch kit, (5)	\$150.00
AKO	Glass, deep-tinted	\$200.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C49	Defogger, rear-window electric	\$225.00
C7V	GVWR, 11,600 lbs. (5262 kg) with single rear wheels	\$0.00
DD8	Mirror, inside rearview auto-dimming	Inc.
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass	\$660.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo	\$0.00
KI4	Power outlet, interior, 120-volt	\$150.00
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline	\$0.00
MKM	Transmission, Allison 10-speed automatic	\$0.00
PYT	Wheels, 18" (45.7 cm) painted steel	\$0.00
QF6	Tires, LT275/70R18E all-terrain, blackwall	\$0.00
SRW	Single Rear Wheels	\$0.00
V46	Bumper, front chrome	\$100.00
ZLQ	WT Fleet Convenience Package	\$0.00
ZW9	Pickup bed, delete	(\$1,155.00)
—	Capped Fuel Fill	Inc.
SUBTOTAL		\$51,741.00
Adjustments Total		\$0.00
Destination Charge		\$1,995.00
TOTAL PRICE		\$53,736.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MKM
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.54
Second Gear Ratio (:1)	2.87	Third Gear Ratio (:1)	2.06
Fourth Gear Ratio (:1)	1.72	Fifth Gear Ratio (:1)	1.48
Sixth Gear Ratio (:1)	1.26	Reverse Ratio (:1)	4.54
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	1.00	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	0.69
Tenth Gear Ratio (:1)	0.63		

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	L8T	Engine Type	Gas V8
Displacement	6.6L/-TBD-	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	401 @ 5200	SAE Net Torque @ RPM	464 @ 4000
Engine Oil Cooler	Yes		

Electrical

Cold Cranking Amps @ 0° F (Primary)	720	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	170

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KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (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

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	5200 lbs
Gross Axle Wt Rating - Rear	7250 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	26000 lbs	Gross Axle Weight Rating	12450.00 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	11600.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	16000 lbs	Wt Distributing Hitch - Max Tongue Wt.	1600 lbs
Fifth Wheel Hitch - Max Trailer Wt.	18310 lbs	Fifth Wheel Hitch - Max Tongue Wt.	4578 lbs
Maximum Trailing Capacity	20000 lbs		

Frame

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

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

Chassis

Frame

Frame Thickness N/A

Suspension

Suspension Type - Front Short/Long Arm

Suspension Type - Rear Independent

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 3.73

Axle Ratio (:1) - Rear 3.73

Shock Absorber Diameter - Front 51 mm

Shock Absorber Diameter - Rear 51 mm

Stabilizer Bar Diameter - Front 1.38 in

Stabilizer Bar Diameter - Rear N/A

Tires

Front Tire Order Code QF6

Rear Tire Order Code QF6

Spare Tire Order Code N/A

Front Tire Size LT275/70R18

Rear Tire Size LT275/70R18

Spare Tire Size N/A

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 18 x -TBD- in

Rear Wheel Size 18 x -TBD- in

Spare Wheel Size N/A

Front Wheel Material Steel

Rear Wheel Material Steel

Spare Wheel Material N/A

Steering

Steering Type Pwr Recirculating Ball

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 53.9 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	14 x 1.6 in
Rear Brake Rotor Diam x Thickness	14.1 x 1.3 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	36 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	43.03 in
Front Leg Room	44.54 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	39.88 in
Second Leg Room	35.24 in	Second Shoulder Room	64.88 in
Second Hip Room	60.24 in		

Exterior Dimensions

Wheelbase	162.48 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	N/A
Width, Max w/o mirrors	81.85 in	Height, Overall	80.87 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	55.24 in
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	11.18 in	Ground Clearance, Rear	11.18 in
Body Length	0.00 ft	Cab to Body	N/A

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Dimensions

Cargo Area Dimensions

Cargo Box Length @ Floor	N/A	Cargo Box Width @ Top, Rear	N/A
Cargo Box Width @ Floor	N/A	Cargo Box Width @ Wheelhousings	N/A
Cargo Box (Area) Height	N/A	Tailgate Width	N/A
Cargo Volume	N/A	Ext'd Cab Cargo Volume	N/A

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) (✓)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, Allison 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 11,600 lbs. (5262 kg) with single rear wheels (STD) (Included and only available with CK30953 model with (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Requires single rear wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package

Steering, Recirculating ball with smart flow power steering system

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

Brake lining wear indicator

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Mechanical

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exhaust, single, side

Exterior

Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)

Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)

Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)

Single Rear Wheels (STD)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

CornerStep, rear bumper

Moldings, beltline, Black

Cargo tie downs (12), fixed, rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps, with incandescent tail, stop and reverse lights (Note: Trucks equipped with dual rear wheels will feature LED signature tail and stop lamps, with incandescent reverse lamp.)

Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not included on Regular Cab models.)

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

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Exterior

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Wireless Phone Projection for Apple CarPlay and Android Auto

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

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass, located in instrument cluster

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down (Not available with Regular Cab models.)

Door locks, power

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Interior

Remote Keyless Entry with 2 transmitters

Cruise control, electronic with set and resume speed, steering wheel-mounted

Power outlet, front auxiliary, 12-volt

USB Ports, 2, Charge/Data ports located on instrument panel

Air conditioning, single-zone

Air vents, rear, heating/cooling (Not available on Regular Cab models.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking

Front Pedestrian Braking

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes 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.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

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.)

HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

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Safety-Interior

Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Indicator-Seat Belt WARNING, Rear Seat (Requires Crew Cab or Double Cab model.)

Seat Belt Adjustable Guide Loops front row only (Included and only available on Crew Cab and Double Cab models.)

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

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 menu

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire) (Not included on dual rear wheel models.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

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

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Optional Equipment

NOTE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
**	** DUE TO SEMICONDUCTOR SUPPLY SHORTAGES, 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

BODY CODE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
E63	Durabed, pickup bed (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ZW9	Pickup bed, delete includes capped fuel fill, (SFW) Back-up alarm calibration, (9J4) rear bumper delete, (9L3) spare tire delete and spare tire carrier delete. (Requires long bed model and 17" or 18" wheels.) *CREDIT*	0.00 lbs	0.00 lbs	Inc.	Inc.

REAR WHEEL CONFIGURATION					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
DZW	Dual Rear Wheels includes LED hip marker lights (Requires long bed model and (G9Y) 14,000 lbs. (6350 kg) GVWR.) *Upon selection of this option the base price will change*	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SRW	Single Rear Wheels (STD)	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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EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
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
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.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
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

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KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
L5P	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible (470 hp [350.5 kW] @ 2800 rpm, 975 lb-ft of torque [1322 Nm] @ 1600 rpm) (Regular Cab model requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs	\$8,635.90	\$8,635.90
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	0.00 lbs	0.00 lbs	Inc.	Inc.

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
MGM	Transmission, Allison 10-speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power Take-Off.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
MGU	Transmission, Allison 10-speed automatic with integrated Power Take-Off (PTO) (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Included and only available with (PTO) Power Take-Off.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
MKM	Transmission, Allison 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
C7V	GVWR, 11,600 lbs. (5262 kg) with single rear wheels (STD) (Included and only available with CK30953 model with (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Requires single rear wheels.)	0.00 lbs	0.00 lbs	Inc.	Inc.
G9Y	GVWR, 14,000 lbs. (6350 kg) with dual rear wheels (Included and only available with dual rear wheels and long bed model.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
JGS	GVWR, 12,150 lbs. (5511 kg) with single rear wheels (Included and only available with CK30953 model and (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Requires single rear wheels.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

AXLE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
GT4	Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PREFERRED EQUIPMENT GROUP					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEELS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PTW	Wheels, 18" (45.7 cm) High Gloss Black aluminum (Included and only available with (ANQ) Alaskan Snow Plow Special Edition. Not available with dual rear wheels.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
PYT	Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)	0.00 lbs	0.00 lbs	Inc.	Inc.
PYV	Wheels, 18" (45.7 cm) machined aluminum with Silver painted accents, 6-spoke (Requires single rear wheels.)	0.00 lbs	0.00 lbs	\$318.50	\$318.50
PYW	Wheels, 17" (43.2 cm) painted steel (Requires dual rear wheels.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

TIRES					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
QF6	Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
QZT	Tires, LT235/80R17E all-terrain, blackwall (Requires dual rear wheels.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) ✓

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)	0.00 lbs	0.00 lbs	\$345.80	\$345.80
ZZT	Tire, spare LT235/80R17E all-terrain (Included and only available with (QZT) LT235/80R17E all-terrain, blackwall tires with (E63) Durabed, pickup bed dual rear wheel models. Available to order with (ZW9) pickup bed delete with (QZT) LT235/80R17E all-terrain, blackwall tires with dual rear wheel models.)	0.00 lbs	0.00 lbs	\$345.80	\$345.80

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
G7C	Red Hot	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
GXD	Sterling Gray Metallic	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GXP	Lakeshore Blue Metallic	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 with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
H0U	Jet Black, Cloth seat trim (On Work Truck requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package and (KI4) 120-volt power outlet. Only available with Fleet or Government order on Work Truck.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
H1T	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
H2G	Jet Black, Vinyl seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
ANQ	Alaskan Snow Plow Special Edition includes (VYU) Snow Plow Prep/Camper Package, (PTW) 18" High gloss Black aluminum wheels, (CGN) Chevytec spray-on bedliner, (U01) roof marker lamps and (DMQ) Alaskan decal (Requires 4WD model. Not available with dual rear wheels, (ZW9) pickup bed delete or in the state of California.)	0.00 lbs	0.00 lbs	\$1,638.00	\$1,638.00
PCV	WT Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Required on Regular Cab models with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. (DBG) trailering mirrors may be upgraded to (DWI) trailering mirrors or (DLN) mirrors. Not available with CC30943 or CC30953 dual rear wheel models with (ZW9) pickup bed delete. Not available with (KSG) Adaptive Cruise Control.)	0.00 lbs	0.00 lbs	\$386.75	\$386.75
PQA	WT/CX Safety Package includes (UD5) Front and Rear Park Assist, (UKC) Lane Change Alert with Side Blind Zone Alert, (UFG) Rear Cross Traffic Alert and (VJH) Chrome rear bumper (Requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package. Requires (C49) rear-window defogger, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet and (DWI) trailer mirrors. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$541.45	\$541.45

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	0.00 lbs	0.00 lbs	\$273.00	\$273.00
Z6A	Gooseneck / 5th Wheel Prep Package – Hitch platform to accept Gooseneck or 5th Wheel hitch. Includes hitch platform with tray to accept ball, stamped bed holes with removable caps installed and bed mounted 7-pin trailer harness (similar to UY2 harness). (Includes (CGN) Chevvytec spray-on bedliner. Not available with (ZW9) pickup bed delete)	0.00 lbs	0.00 lbs	\$991.90	\$991.90
Z71	Z71 Off-Road Package includes (Z71) Off-Road suspension with off-road tuned twin tube Rancho shocks, (JHD) Hill Descent Control and (NZZ) skid plates (transfer case and oil pan) (Requires 4WD model. "4X4" decals on bed are replaced with "Z71" fender badge. Not available with dual rear wheels or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$295.75	\$295.75
ZLQ	WT Fleet Convenience Package includes (QT5) EZ Lift power lock and release tailgate (Requires a Fleet or Government Sales order. Requires (PQA) WT/CX Safety Package and (DWI) trailer mirrors when (ZW9) pickup bed delete is not ordered. Not available with (PCV) WT Convenience Package. Requires (DBG), (DLN) or (DWI) mirrors on Crew or Double Cabs and (DLN) or (DWI) mirrors on Regular Cabs when ordered with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5M7	Speedometer calibration, provisions Provides an owners manual supplement listing of speedometer calibrations to be programmed into the powertrain control module (PCM), after sale, to accommodate tire size changes utilized by railroad equipment. See Upfitter Integration website www.gmupfitter.com Technical Bulletins section for calibration listing and instructions. (Requires (L8T) 6.6L V8 gas engine. Not available with SEO (9C2), (9B9) or (9D7) governors.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50
9B9	Governor, electronic speed sensor set to 70 MPH Provides electronic software to limit maximum road speed to 70-MPH. Cruise control limited to 65 MPH. (Not available with SEO (5M7) Speedometer calibration, SEO (9C2) 65mph governor or SEO (9D7) 75mph governor. Requires (QF6) or (QZT) all-terrain, blackwall tires.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50
9C2	Governor, electronic speed sensor set to 65 MPH Provides electronic software to limit maximum road speed to 65-MPH. Cruise control limited to 60 MPH. (Not available with SEO (5M7) Speedometer calibration, SEO (9B9) 70mph governor or SEO (9D7) 75 mph governor. Requires (QF6) or (QZT) all-terrain, blackwall tires.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50
9D7	Governor, electronic speed sensor set to 75 MPH Provides electronic software to limit maximum road speed to 75-MPH. Cruise control limited to 70 MPH. (Not available with SEO (5M7) Speedometer calibration, SEO (9C2) 65mph governor or SEO (9B9) 70mph governor. Requires (QF6) or (QZT) all-terrain, blackwall tires.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50
—	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
—	Capped Fuel Fill (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Suspension, Off-Road includes twin-tube shocks (Included and only available with (Z71) Z71 Off-Road Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
F60	Heavy Duty Front Spring/Camper Package Note: If ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Not available with (VYU) Snow Plow Prep/Camper Package. CK30943 DRW model is not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$40.95	\$40.95

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) ✓

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
FHS	E85 FlexFuel capable (Requires (L8T) 6.6L V8 gas engine. Not available with Regular Cab or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$182.00	\$182.00
FPF	DPF, diesel particulate filter, manual regeneration customer regeneration will not be allowed until the DPF load percentage has reached 100% full and a driver information center (DIC) message has been shown (Requires a Fleet or Government Sales order. Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$227.50	\$227.50
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$91.00	\$91.00
K40	Exhaust brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	0.00 lbs	0.00 lbs	\$122.85	\$122.85
KHF	Alternators, dual, 220-amps primary, 170-amps auxiliary (Requires (K4Z) auxiliary battery with (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	\$345.80	\$345.80
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	\$136.50	\$136.50
NQH	Transfer case, two-speed active electronic Autotrac with push button control (Requires a Fleet or Government Sales order and 4WD.)	0.00 lbs	0.00 lbs	\$182.00	\$182.00
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	0.00 lbs	0.00 lbs	\$136.50	\$136.50
PTO	Power Take-Off (4WD only. Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Includes (MGU) 10-speed transmission. Not available with (KSG) Adaptive Cruise Control.)	0.00 lbs	0.00 lbs	\$905.45	\$905.45
UF3	High idle switch (Not available with (PTO) Power Take-Off.)	0.00 lbs	0.00 lbs	\$182.00	\$182.00

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ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
UY2	Trailer wiring provisions for trailering, 5th wheel and gooseneck trailer, includes additional 7-way wiring harness located at the rear of the pickup bed attached to the rear frame cross member (Not available with (Z6A) Gooseneck / 5th Wheel Prep Package or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$31.85	\$31.85

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
01U	Special Exterior Color All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and LT trim door handles. May require extended lead time.	0.00 lbs	0.00 lbs	\$0.00	\$0.00
5Z4	Spare wheel, carrier and lock delete (Requires long bed model. Includes (9L3) Spare tire delete. Not available with (5H1) 2 additional keys for a single key system or (ZW9) pickup bed delete.) *CREDIT*	0.00 lbs	0.00 lbs	(\$18.20)	(\$18.20)
8F2	Ornamentation, delete (Not available with (9R1) pickup bed decal delete or (9M4) tailgate nameplate and decal delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
9J4	Bumper, rear, delete (Included and only available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.	Inc.
9L3	Spare tire delete (Included and only available with (ZW9) pickup bed delete or (5Z4) spare wheel, carrier and lock delete.)	0.00 lbs	0.00 lbs	Inc.	Inc.
9M4	Decal and nameplate delete, tailgate (Not available with SEO (8F2) ornamentation delete or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
9R1	Decal delete, Pickup bed (Requires 4WD models only. Not available with SEO (8F2) ornamentation delete or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
9V5	Paints, solid, Woodland Green All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and LT trim door handles. May require extended lead time. (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$409.50	\$409.50

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ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
9W3	Paints, solid, Wheatland Yellow All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and LT trim door handles. May require extended lead time. (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$409.50	\$409.50
9W4	Paints, solid, Tangier Orange All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and LT trim door handles. May require extended lead time. (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$409.50	\$409.50
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	\$182.00	\$182.00
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (Z6A) Gooseneck / 5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete or (NHT) Max Trailering Package. Available with Ship Thru code (SQE) or (TCE), not available with any other Ship Thru code.)	0.00 lbs	0.00 lbs	\$495.95	\$495.95
DBG	Mirrors, outside power-adjustable vertical trailering with heated upper glass lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Not available with (PCV) WT Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package on Double and Crew Cab models.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
DLN	Mirrors, outside heated power-adjustable, manual folding (Passenger mirror includes flat glass, not convex) smaller non-trailer mirror, 11.2" (284.73mm) x 7.15" (181.69mm) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Not available with dual rear wheels.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50
DMQ	Decal, Alaskan Snow Plow Special Edition (Included and only available with (ANQ) Alaskan Snow Plow Special Edition.)	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 Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) (✓)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror. (DD8) auto-dimming mirror will be upgraded to (DRZ) Rear Camera Mirror or (DRC) Partial video display rearview mirror when (UVO) Bed View Camera is ordered.)	0.00 lbs	0.00 lbs	\$600.60	\$600.60
P03	Wheel trim, painted center caps (Requires dual rear wheels.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
P06	Wheel trim, Chrome trim skins and chrome center caps (Requires dual rear wheels.)	0.00 lbs	0.00 lbs	\$546.00	\$546.00
QK2	Tailgate, Multi-Flex with six functional load/access features, NOTE: Auto release can be disabled if ball hitch is installed. See Owner's manual for details (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$541.45	\$541.45
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.	0.00 lbs	0.00 lbs	\$0.00	\$0.00
TGK	Special Paint (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$409.50	\$409.50
U01	Lamps, Smoked Amber roof marker, (LED) (Included with (ANQ) Alaskan Snow Plow Special Edition. Standard with dual rear wheels. Not available with (YF5) California state emissions requirements on single rear wheels.)	0.00 lbs	0.00 lbs	\$50.05	\$50.05
UF2	LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$113.75	\$113.75
V46	Bumper, front chrome (Requires (VJH) Chrome rear bumper with (E63) Durabed, pickup bed. Available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$91.00	\$91.00
VJH	Bumper, rear chrome (Requires (V46) Chrome front bumper. Included with (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	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 Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
U2K	SiriusXM Trial Subscription (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change.)	0.00 lbs	0.00 lbs	\$91.00	\$91.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5H1	Key equipment, two additional key fobs. Provides two additional spare key fobs for a total of (4). NOTE: programming of key fobs is at customer's expense. (Requires (SAF) spare tire lock. Not available with SEO (5Z4) spare wheel, carrier and lock delete or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$40.95	\$40.95
5L5	Theft deterrent system fleet immobilizer modifications in the absence of master key, reduces roadside key relearn process to (3) two-minute cycles in place of the standard (3) ten-minute cycles. This option will also allow for only one learned key to be needed when adding additional keys instead of 2 learned keys. (Requires a Fleet or Government type order.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50
5Y1	Seats, Driver and passenger front individual seats Driver and passenger front individual seats derived from a 40-20-40 split bench seat with the 20% section removed. Also removes the USB port and auxiliary power outlet when (AZ3) bench seat is ordered. Does not include a floor console. All exposed floor area will remain untrimmed. (Not available with (B30) color-keyed carpeting.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
8S3	Backup alarm, 97 decibels (Not available with SEO (SFW) back-up alarm calibration, (NHT) Max Trailering Package, (Z6A) Gooseneck / 5th Wheel Package or (UY2) trailer wiring provisions.)	0.00 lbs	0.00 lbs	\$125.58	\$125.58
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	0.00 lbs	0.00 lbs	\$136.50	\$136.50

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
A2X	Seat adjuster, driver 10-way power including lumbar (Requires a Fleet or Government Sales order. Requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package, (H0U) Jet Black interior and (KI4) 120-volt power outlet.)	0.00 lbs	0.00 lbs	\$263.90	\$263.90
B30	Floor covering, color-keyed carpeting	0.00 lbs	0.00 lbs	\$91.00	\$91.00
B32	Floor mats, rubberized vinyl, front (Included and only available with (B30) color-keyed carpeting.	0.00 lbs	0.00 lbs	\$0.00	\$0.00
B33	Floor mats, rubberized-vinyl rear (Included and only available with (B30) color-keyed carpeting. Not available with Regular Cab models.	0.00 lbs	0.00 lbs	\$0.00	\$0.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	\$204.75	\$204.75
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors.	0.00 lbs	0.00 lbs	Inc.	Inc.
DRC	Mirror, inside rearview auto dimming with partial video display includes bed view camera view of cargo bed (Required and only available with (UVO) Bed View Camera.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
DRZ	(DISCONTINUED) Rear Camera Mirror inside rearview auto-dimming with full camera display (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Replaces (D31) manual tilt rearview mirror. Replaces (DD8) auto-dimming rearview mirror when (DWI) trailer mirrors are ordered. Not available on Regular Cab models or with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$491.40	\$491.40
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet) (Included and only available with (KI4) Power outlet. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
KGU	Universal Vehicle Module Includes module, customer interface harness and instructions. Provides vehicle data over an open CAN network (J1939). 10 switchable inputs/outputs and Custom Configuration Tool to integrate upfit equipment controls. Software features that support Auto Vehicle Start, Shutdown Inhibit, Fast Idle and Snow Plow.	0.00 lbs	0.00 lbs	\$268.45	\$268.45
KI4	Power outlet, interior, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs	\$136.50	\$136.50

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
KSG	Adaptive Cruise Control	0.00 lbs	0.00 lbs	\$455.00	\$455.00
RFO	Not Equipped with USB ports rear, see dealer for details (Beginning with the start of production certain vehicles will be forced to include (RFO) Not Equipped with USB ports rear.) *CREDIT*	0.00 lbs	0.00 lbs	(\$22.75)	(\$22.75)
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Included with (ZW9) pickup bed delete. Not available with (8S3) back-up alarm or (UY2) trailer wire provisions.)	0.00 lbs	0.00 lbs	\$45.50	\$45.50
UBI	USB Ports, rear, dual, charge-only (Requires (KI4) 120-volt power outlet. Beginning with the start of production certain vehicles will be forced to include (RFO) Not Equipped with USB ports rear.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
JHD	Hill Descent Control (Included and only available with (Z71) Z71 Off-Road Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5N5	Rear Camera Kit Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at www.gmupfitter.com (Requires (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$66.43	\$66.43
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)

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ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R9V	Mobile Service Plus. MobileService+ is a suite of service conveniences for 3 years - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included. (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE or Fleet order types.)	0.00 lbs	0.00 lbs	\$545.09	\$545.09
R9W	Deleted Mobile Service Plus. Delete MobileService+ service conveniences - Mobile Service, Pick-up & Delivery, and Loaner with Drop Off. By selecting R9W, you acknowledge that you are forgoing the margin and the ability to receive MobileService+ allowances (Requires a dealer with a BFU of 284. Requires TRE, SRE or Fleet order types.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UD5	Front and Rear Park Assist, ultrasonic (Included and only available with (PQA) WT/CX Safety Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	W/A	W/A
UFG	Rear Cross Traffic Alert (Included and only available with (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UJM	Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire) (Standard on dual rear wheel models only.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UKC	Lane Change Alert with Side Blind Zone Alert (Included and only available with (PQA) WT Safety Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UVO	Bed View Camera camera in the CHMSL to show a view of the cargo bed, display located in rearview mirror (Not available with Regular Cab model, (DRZ) Rear Camera Mirror or (D31) rearview mirror. Not available with (DD8) auto-dimming rearview mirror when (DWI) trailer mirrors are ordered. Requires (DRC) Inside rearview mirror.)	0.00 lbs	0.00 lbs	\$227.50	\$227.50

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5JY	LPO, Soft Folding Truck Bed Cover by RealTruck Advantage (Not available with any other truck bed cover.)	0.00 lbs	0.00 lbs	\$682.50	\$682.50

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PDB	LPO, Dark Essentials Package includes (RIK) Black Silverado nameplates, along with where applicable, Trim Badges, LPO, (SFZ) Black bowtie, LPO and (SB7) Black tailgate CHEVROLET lettering, LPO, (dealer-installed) (Not available with (ZW9) pickup bed delete. Does not replace Chrome Duramax Badge on hood.)	0.00 lbs	0.00 lbs	\$500.50	\$500.50
PDE	LPO, Assist Step and Truck Bed Cover Value Package III includes (RVQ) Black 6" rectangular assist steps, LPO and (VOZ) Hard Folding Truck Bed Cover by RealTruck Advantage, LPO, (dealer-installed)	0.00 lbs	0.00 lbs	\$1,815.45	\$1,815.45
PDW	LPO, Assist Step and Truck Bed Cover Value Package I includes (VQO) Black work step, LPO and (VPB) Soft rolling Truck Bed Cover, LPO, (dealer-installed)	0.00 lbs	0.00 lbs	\$1,019.20	\$1,019.20
RIA	LPO, All-weather floor liners 1st and 2nd rows on Crew Cab and Double Cab, 1st row only on Regular Cab, (includes Chevrolet Bowtie logo on front mats) (Requires (B30) color-keyed carpeting. Not available with (Z71) Z71 Off-Road Package.	0.00 lbs	0.00 lbs	\$227.50	\$227.50
RIK	LPO, Black nameplates (dealer-installed) (Included and only available with (PDB) Dark Essentials Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
RVQ	LPO, Black tubular assist steps, 6" rectangular (dealer-installed) (Not available with any other assist steps.)	0.00 lbs	0.00 lbs	\$723.45	\$723.45
S41	LPO, Rear wheelhouse liners (dealer-installed) (Only available with dual rear wheels. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$500.50	\$500.50
SB7	LPO, Black tailgate lettering (Included and only available with (PDB) Dark Essentials Package, LPO. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SFZ	LPO, Black Bowtie Emblem, front (dealer-installed) (Included with (PDB) Dark Essentials Package, LPO.)	0.00 lbs	0.00 lbs	\$141.05	\$141.05
SNO	LPO, Hitch Package Gooseneck ball and chain tiedown kit with case, (dealer-installed) (Requires (Z6A) Gooseneck / 5th Wheel Prep Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$295.75	\$295.75
VOZ	LPO, Hard Folding Truck Bed Cover by RealTruck Advantage (dealer-installed) (Not available with any other truck bed cover.)	0.00 lbs	0.00 lbs	\$1,360.45	\$1,360.45

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
VPB	LPO, Soft rolling Truck Bed Cover (dealer-installed) (Included and only available with (PDW) Assist Step and Truck Bed Cover Value Package I, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VQK	LPO, Molded splash guards, Black (dealer-installed) (Not available with dual rear wheels or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$204.75	\$204.75
VQO	LPO, Black work step (dealer-installed) (Not available with any other assist steps.)	0.00 lbs	0.00 lbs	\$523.25	\$523.25
VQZ	LPO, Polished exhaust tip (dealer-installed) (Requires (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	\$141.05	\$141.05
VTP	LPO, Assist steps, commercial (dealer-installed) (Not available with any other assist steps.)	0.00 lbs	0.00 lbs	\$723.45	\$723.45
VXH	LPO, Assist steps, chromed tubular, 6" rectangular (dealer-installed) (Not available with any other assist steps.)	0.00 lbs	0.00 lbs	\$773.50	\$773.50
VXW	LPO, Off-Road High Clearance Steps (dealer-installed) (Not available with Regular Cab or any other assist steps.)	0.00 lbs	0.00 lbs	\$1,178.45	\$1,178.45

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (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 Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0L	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.)	0.00 lbs	0.00 lbs	\$660.00	\$660.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (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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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (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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KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (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 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 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 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 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 Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (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 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 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 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 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
PR6	SiriusXM Radio Additional 9 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR7 or PR8. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$126.00	\$126.00

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PR7	SiriusXM Radio Additional 21 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR6 or PR8. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$252.00	\$252.00
PR8	SiriusXM Radio Additional 33 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR6 or PR7. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$378.00	\$378.00
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

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) (✓)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
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 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
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 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

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
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 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
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
VQ1	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VQ2	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VQ3	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
SQE	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Flint Assembly and shipped to GFX for (CGN) Spray-on Bedliner then to Adrian Steel, Toledo, OH. Returned to Flint Assembly for shipping to final destination. (Requires (CGN) spray-on bedliner. Not available with any other Ship Thru Code.)	0.00 lbs	0.00 lbs	\$480.00	\$480.00
SQG	Ship thru, Produced in Flint Assembly and shipped to Adrian Steel, Toledo, OH. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	\$539.00	\$539.00
TCE	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Flint Assembly and shipped to Auto Truck Group, Roanoke, IN and returned to Ft. Wayne Assembly for shipping to final destination (Requires (CGN) Chevytec spray-on bedliner. Not available with any other Ship Thru code.)	0.00 lbs	0.00 lbs	\$430.00	\$430.00
TCL	Ship Thru, Produced in Flint Assembly and shipped to Kerr Industries, Warren, MI. Returned to Flint Assembly for shipping to final destination	0.00 lbs	0.00 lbs	\$276.00	\$276.00
TDE	Ship Thru, Produced in Flint Assembly and shipped to Monroe Truck Equipment, MI, Then to TK Services, AK for shipping to final destination	0.00 lbs	0.00 lbs	\$555.00	\$555.00
TVY	Ship Thru, Produced and shipped to Anchorage VDC then to TK Services and returned to Anchorage VDC for shipping to final destination (Available only to orders with a final Ship-To Code for State of Alaska Dealers only)	0.00 lbs	0.00 lbs	\$200.00	\$200.00
TZS	Ship Thru, Produced in Flint Assembly and shipped to Alt. Fuel Innovations LLC, Kansas City, MO. Returned to Fairfax Assembly for shipping to final destination	0.00 lbs	0.00 lbs	\$760.00	\$760.00
VCB	Ship Thru, Produced in Flint Assembly and shipped to Monroe Truck Equipment in Flint. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	\$280.00	\$280.00
VDK	Ship Thru, Produced in Flint Assembly and shipped to Royal Truck Body, Flint, MI. Returned to Flint Assembly for shipping to final destination	0.00 lbs	0.00 lbs	\$420.00	\$420.00
VEW	Ship Thru, Produced in Flint Assembly and shipped to Canfield Equipment in Warren, MI. Returned to Lansing Delta for shipping to final destination.	0.00 lbs	0.00 lbs	\$390.00	\$390.00

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KARL AUTOMOTIVE GROUP

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
VFW	Ship Thru, Produced in Flint Assembly and shipped to NBC Truck Equipment Roseville, MI. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	\$520.00	\$520.00
VHR	Ship Thru, Produced in Flint Assembly and shipped to Reading Equipment and Distribution Pontiac, MI. Returned to Lansing Delta for shipping to final destination.	0.00 lbs	0.00 lbs	\$390.00	\$390.00
VUD	Ship Thru, Produced in Flint Assembly and shipped to Knapheide Truck Equipment in Flint, MI. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	\$280.00	\$280.00
VUI	Ship Thru, Produced in Flint Assembly and shipped to Auto Truck Group, Roanoke, IN and Returned to Ft. Wayne Assembly for shipping to final destination	0.00 lbs	0.00 lbs	\$430.00	\$430.00

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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