

City Council Members
Chuck Bradley
Millie Butcher Conway
Polly Singer Eardley
David Lusby



City Council Members
Karen Tingle-Sames
Mark Showalter
Connie Tackett
Marvin Thompson

Tom Prather, Mayor

Georgetown City Council Meeting

October 8, 2018

6:00 pm

AGENDA

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Minutes**
- 4. Receipt of Check Register**
- 5. Public Comments**
- 6. Mayor's Comments**
- 7. City Attorney – Second Reading of Amendment to Animal Ordinance**
- 8. Recycling – Municipal Order Approving Purchase of a Rear Loader Garbage Truck**
- 9. Council Comments**
- 10. Adjourn**

Georgetown City Council Meeting
September 24, 2018
6:00 pm

The meeting of the Georgetown City Council was called to order by Tom Prather.

All members being present, following a moment of silence, Councilmember Showalter led the pledge.

The scheduled public hearing concerning the 2018 property tax rate was opened and Richard King asked how funds were allocated. Mayor Prather explained all property tax collected is deposited into the City of Georgetown general fund. There being no further comments Mayor Prather closed the public hearing.

1. **Minutes**

A motion was made by Councilmember Tingle-Sames and seconded by Councilmember Tackett to approve the minutes from the City Council meeting September 10, 2018. **The motion was unanimously approved.**

2. **Acknowledgement Receipt of Check Register**

Mayor Prather requested that council acknowledge receipt of the check register. Council members all acknowledged such receipt.

3. **Public Comments**

Scott Williams owner of Topsy Cow Bar asked council to extend the noise ordinance Sunday September 30th to 12:00 AM. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Tingle-Sames. **The motion was unanimously approved**

John Ward, Fire Chief, requested road closure for the Fire Prevention Parade October 20th 11:00 am-12:00 pm. A motion for approval was made by Councilmember Bradley and seconded by Councilmember Singer Eardley. **The motion was unanimously approved.**

4. **GMWSS**

a) Purchase order to Bluegrass Engineering for phase 2 of the collections building for \$88,145.00. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Butcher Conway. **The motion was unanimously approved.**

b) Purchase order to Evoqua Water Technologies in the amount of \$ 48,870.00 for bulk carbon change out service at WWTP 2. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Butcher Conway. **The motion was unanimously approved.**

c) Purchase order to Clark Electric Company Inc. in the amount of \$14,390.00 for a Myers pump rebuild. A motion for approval was made by

Councilmember Tackett and seconded by Councilmember Butcher Conway.
The motion was unanimously approved.

5. City Attorney

- a) Municipal Order approving the conversion of South Water Street to one way. A motion for approval was made by Councilmember Lusby and seconded by Councilmember Thompson. **The motion was unanimously approved.**
- b) Municipal Order approving a contract with Dixie Restoration for the Ward Hall Project. A motion for approval was made by Councilmember Thompson and seconded by Councilmember Singer Eardley. **The motion was unanimously approved.**
- c) First reading of an amendment to animal ordinance.
- d) Second reading of property tax ordinance. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Butcher Conway. **The motion passed 8-0.**

6. Dispatch

Municipal Order approving contract for phones. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Lusby. **The motion was unanimously approved.**

7. City Engineer

- a) Municipal Order approving contract with Hamilton Hinkle for Clay Avenue repairs. A motion for approval was made by Councilmember Thompson and seconded by Councilmember Tackett. **The motion was unanimously approved.**
- b) Municipal Order approving contract with Integrated Engineering for East Main Street Extended project. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Singer Eardley. **The motion was unanimously approved.**
- c) Municipal Order approving a change order for Lanes Run Business Park. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Butcher Conway. **The motion was unanimously approved.**

8. Fire Department

Municipal Order approving bid for painting services. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Butcher Conway. **The motion was unanimously approved.**

9. Police Department

Municipal Order approving items for surplus. A motion for approval was made by Councilmember Lusby and seconded by Councilmember Thompson. **The motion was unanimously approved.**

There being no further business Mayor Prather adjourned the meeting.

APPROVED

Tom Prather, Mayor

ATTESTED BY:

Tracie Hoffman, City Clerk-Treasurer

Georgetown, City of

Check Report by Check Number

Banks: All

Payment Method: Checks, ACH, EFT

Vendors: 52NDREGI to ZUMWALTB

Checks: All

Check Dates: 9/21/2018 to 10/31/2018

As Of Check Cashed Date: 1/1/1900 to 10/31/2018

Include Voids: No

Check Status: Cashed And Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: 1C - CENTRAL BANK & TRUST								
0000102648	09/21/2018	NETGAIN	NETGAIN TECHNOLOGIES INC.	Check	Outstanding		\$0.00	\$9,326.00
0000102649	10/03/2018	911FLEET	911 FLEET AND FIRE EQUIP	Check	Outstanding		\$0.00	\$1,300.00
0000102650	10/03/2018	APTECH	AP TECHNOLOGY, LLC	Check	Outstanding		\$0.00	\$940.00
0000102651	10/03/2018	AUTOZONE	AUTOZONE INC	Check	Outstanding		\$0.00	\$117.86
0000102652	10/03/2018	BLUEGRAS	BLUEGRASS TOMORROW	Check	Outstanding		\$0.00	\$1,000.00
0000102653	10/03/2018	CENKYLAN	CENTRAL KY.LANDFILL	Check	Outstanding		\$0.00	\$10,885.72
0000102654	10/03/2018	CLERK	Federated Mutual Insurance Co	Check	Outstanding		\$0.00	\$165.00
0000102655	10/03/2018	COLUMBIA	COLUMBIA GAS CO	Check	Outstanding		\$0.00	\$79.87
0000102656	10/03/2018	CORVUS	CORVUS JANITORIAL SYSTEMS	Check	Outstanding		\$0.00	\$375.00
0000102657	10/03/2018	CORVUS	CORVUS JANITORIAL SYSTEMS	Check	Outstanding		\$0.00	\$1,530.00
0000102658	10/03/2018	DELAPLAI	DELAPLAIN DISPOSAL CO.	Check	Outstanding		\$0.00	\$59.85
0000102659	10/03/2018	EDDAVISC	ED DAVIS COMMUNITY INC.	Check	Outstanding		\$0.00	\$240.00
0000102660	10/03/2018	EMERMEDI	EMERGENCY MEDICAL PRODUCT	Check	Outstanding		\$0.00	\$206.14
0000102661	10/03/2018	EMPLOYEEEIMB	ERIC COLSON	Check	Outstanding		\$0.00	\$61.17
0000102662	10/03/2018	FINLEYFI	FINLEY FIRE	Check	Outstanding		\$0.00	\$153.20
0000102663	10/03/2018	FPSI	FIRE AND POLICE SELECTION	Check	Outstanding		\$0.00	\$960.95
0000102664	10/03/2018	FLEETPRI	FLEETPRIDE INC.	Check	Outstanding		\$0.00	\$238.70
0000102665	10/03/2018	FORTUNEC	FORTUNE COLLISION	Check	Outstanding		\$0.00	\$357.50
0000102666	10/03/2018	GALLS	GALLS, LLC	Check	Outstanding		\$0.00	\$2,283.13
0000102667	10/03/2018	GTHOSPIT	GEORGETOWN COMM.HOSPITAL	Check	Outstanding		\$0.00	\$192.40
0000102668	10/03/2018	GTTIRE	Georgetown Tire	Check	Outstanding		\$0.00	\$59.00
0000102669	10/03/2018	GTMUNWAT	GT MUNICIPAL WATER & SEW.	Check	Outstanding		\$0.00	\$54.13
0000102670	10/03/2018	HAMILRYK	HAMILTON RYKER	Check	Outstanding		\$0.00	\$3,012.41
0000102671	10/03/2018	TRANEUS	HARSHAW TRANE	Check	Outstanding		\$0.00	\$504.00
0000102672	10/03/2018	HAZENSAWYER	HAZEN AND SAWYER	Check	Outstanding		\$0.00	\$42,247.80
0000102673	10/03/2018	HDRENGIN	HDR ENGINEERING INC.	Check	Outstanding		\$0.00	\$5,410.00
0000102674	10/03/2018	HERBGEDD	HERB GEDDES FENCE CO, INC	Check	Outstanding		\$0.00	\$750.00
0000102676	10/03/2018	HOME CITY	HOME CITY ICE CO.	Check	Outstanding		\$0.00	\$240.75
0000102677	10/03/2018	INTEGRATED	INTEGRATED ENGINEERING, PLLC	Check	Outstanding		\$0.00	\$24,661.15
0000102678	10/03/2018	KLCINSUR	KENTUCKY LEAGUE OF CITIES	Check	Outstanding		\$0.00	\$7,029.14
0000102679	10/03/2018	KITCHENP	KITCHEN PRINTING COMPANY	Check	Outstanding		\$0.00	\$176.80
0000102680	10/03/2018	KYMOTORS	KOI ENTERPRISES	Check	Outstanding		\$0.00	\$256.65
0000102681	10/03/2018	KYAMWATE	KY AMERICAN WATER COMPANY	Check	Outstanding		\$0.00	\$325.29
0000102682	10/03/2018	KYAMWATE	KY AMERICAN WATER COMPANY	Check	Outstanding		\$0.00	\$7,335.34
0000102683	10/03/2018	KYFREIGH	KY. FREIGHTLINER TRUCKS	Check	Outstanding		\$0.00	\$6,404.83

Check Report by Check Number
As Of Check Cashed Date: 1/1/1900 to 10/31/2018

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000102684	10/03/2018	LEWISLOC	LEWIS LOCKSMITH SERVICE	Check	Outstanding		\$0.00	\$92.00
0000102685	10/03/2018	LEXCOFFE	LEXINGTON COFFEE & TEA CO	Check	Outstanding		\$0.00	\$25.00
0000102686	10/03/2018	LEXOUTDO	LEXINGTON OUTDOOR POWER EQUIPME	Check	Outstanding		\$0.00	\$212.04
0000102687	10/03/2018	LEXTRUCK	LEXINGTON TRUCK SALES	Check	Outstanding		\$0.00	\$54.25
0000102688	10/03/2018	LEXIS	LEXISNEXIS, A DIVISION OF RELX INC.	Check	Outstanding		\$0.00	\$205.00
0000102689	10/03/2018	MEADETRACTOR	MEADE TRACTOR	Check	Outstanding		\$0.00	\$191.95
0000102690	10/03/2018	MONSTER	MONSTER TECHNOLOGY, LLC	Check	Outstanding		\$0.00	\$270.00
0000102691	10/03/2018	MOSESS	MOSESS INC.	Check	Outstanding		\$0.00	\$813.60
0000102692	10/03/2018	NAPAAUTO	NAPA AUTO PARTS	Check	Outstanding		\$0.00	\$125.28
0000102693	10/03/2018	NETGAIN	NETGAIN TECHNOLOGIES INC.	Check	Outstanding		\$0.00	\$1,606.00
0000102694	10/03/2018	OWENELEC	OWEN ELECTRIC CO OPERATIV	Check	Outstanding		\$0.00	\$1,305.81
0000102695	10/03/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$297.94
0000102696	10/03/2018	SSTIRELE	S & S TRUCK TIRE CENTER	Check	Outstanding		\$0.00	\$1,664.60
0000102697	10/03/2018	SCFISCAL	SCOTT COUNTY FISCAL COURT	Check	Outstanding		\$0.00	\$3,746.11
0000102698	10/03/2018	SIRCHIEF	SIRCHIE FINGER PRINT LAB.	Check	Outstanding		\$0.00	\$881.25
0000102699	10/03/2018	SPECTRUM	SPECTRUM BUSINESS	Check	Outstanding		\$0.00	\$236.46
0000102700	10/03/2018	SPECTRUM	SPECTRUM BUSINESS	Check	Outstanding		\$0.00	\$4,725.89
0000102701	10/03/2018	SPECTRUM	SPECTRUM BUSINESS	Check	Outstanding		\$0.00	\$233.11
0000102702	10/03/2018	SPECTRUM	SPECTRUM BUSINESS	Check	Outstanding		\$0.00	\$320.26
0000102703	10/03/2018	STRANDAS	STRAND ASSOCIATES	Check	Outstanding		\$0.00	\$3,750.00
0000102704	10/03/2018	SUNBADGE	SUN BADGE COMPANY	Check	Outstanding		\$0.00	\$520.75
0000102705	10/03/2018	DOVERELE	THYSSENKRUPP ELEVATOR	Check	Outstanding		\$0.00	\$406.23
0000102706	10/03/2018	TOSHIBAB	TOSHIBA BUSINESS SOLUTION	Check	Outstanding		\$0.00	\$828.93
0000102707	10/03/2018	TRACTORS	TRACTOR SUPPLY COMPANY	Check	Outstanding		\$0.00	\$114.94
0000102708	10/03/2018	TUSACONS	TUSA CONSULTING SERVICES II, LLC	Check	Outstanding		\$0.00	\$10,449.87
0000102709	10/03/2018	ULINE	ULINE, INC.	Check	Outstanding		\$0.00	\$826.21
0000102710	10/03/2018	VERIZONW	VERIZON WIRELESS	Check	Outstanding		\$0.00	\$7,814.80
0000102711	10/03/2018	VISA	VISA	Check	Outstanding		\$0.00	\$13,877.78
0000102712	10/03/2018	YUKOEN	YUKO EN	Check	Outstanding		\$0.00	\$400.00
0000102713	10/03/2018	ZIEGLERMORGAN	ZIEGLER MORGAN TIRE CO.	Check	Outstanding		\$0.00	\$679.21
0000102714	10/03/2018	859PRINT	859PRINT	Check	Outstanding		\$0.00	\$113.40
0000102715	10/03/2018	911FLEET	911 FLEET AND FIRE EQUIP	Check	Outstanding		\$0.00	\$880.00
0000102716	10/03/2018	AAAHEATI	AAA HEATING AND AIR CONDITIONING	Check	Outstanding		\$0.00	\$108.50
0000102717	10/03/2018	ADTSECUR	ADT SECURITY SERVICES	Check	Outstanding		\$0.00	\$121.57
0000102718	10/03/2018	ARAMARKU	ARAMARK UNIFORM SERVICE	Check	Outstanding		\$0.00	\$130.20
0000102719	10/03/2018	AUTOZONE	AUTOZONE INC	Check	Outstanding		\$0.00	\$196.02
0000102720	10/03/2018	BeneSolv	BeneSolv	Check	Outstanding		\$0.00	\$415.83
0000102721	10/03/2018	CAREHERE	CARE HERE LLC	Check	Outstanding		\$0.00	\$6,160.00
0000102722	10/03/2018	CENKYLAN	CENTRAL KY.LANDFILL	Check	Outstanding		\$0.00	\$22,020.14
0000102723	10/03/2018	CLARKEPO	CLARKE POWER SERVICE INC.	Check	Outstanding		\$0.00	\$2,735.54
0000102724	10/03/2018	DELTADEN	DELTA DENTAL OF KENTUCKY	Check	Outstanding		\$0.00	\$11,123.92
0000102725	10/03/2018	FOPLEGAL	FOP LEGAL DEFENSE FUND	Check	Outstanding		\$0.00	\$1,860.71
0000102726	10/03/2018	GTPARKSR	GEORGETOWN PARKS & REC.	Check	Outstanding		\$0.00	\$173,487.08
0000102727	10/03/2018	GTMUNWAT	GT MUNICIPAL WATER & SEW.	Check	Outstanding		\$0.00	\$8,369.84
0000102728	10/03/2018	GTPROFIR	GT PRO FIREFIGHTERS 3681	Check	Outstanding		\$0.00	\$3,015.00
0000102729	10/03/2018	GTSCSENI	GT/SC SENIOR CITIZENS	Check	Outstanding		\$0.00	\$16,166.66

Check Report by Check Number
As Of Check Cashed Date: 1/1/1900 to 10/31/2018

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000102730	10/03/2018	HAMILRYK	HAMILTON RYKER	Check	Outstanding		\$0.00	\$5,664.53
0000102731	10/03/2018	HAMILTHI	HAMILTON-HINKLE PAVING CO	Check	Outstanding		\$0.00	\$7,670.56
0000102732	10/03/2018	KNIGHTHO	KNIGHTHORST SHREDDING LLC	Check	Outstanding		\$0.00	\$73.75
0000102733	10/03/2018	COPS	KY CHAPTER OF CONCERNS OF POLICE	Check	Outstanding		\$0.00	\$162.00
0000102734	10/03/2018	KYDEFLOA	KY EMPLOYEES DEFF COMP	Check	Outstanding		\$0.00	\$6,675.28
0000102735	10/03/2018	LOWES	LOWE'S BUSINESS ACCOUNT	Check	Outstanding		\$0.00	\$2,846.13
0000102736	10/03/2018	MUTUALOF	MUTUAL OF OMAHA	Check	Outstanding		\$0.00	\$6,472.73
0000102737	10/03/2018	PAVILION	PAVILION	Check	Outstanding		\$0.00	\$938.86
0000102738	10/03/2018	PETTYMAY	PETTY CASH-CITY	Check	Outstanding		\$0.00	\$299.00
0000102739	10/03/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$164.29
0000102740	10/03/2018	SUPPORTI	SUPPORTING HEROS	Check	Outstanding		\$0.00	\$1,257.95
0000102741	10/03/2018	UNITEDWA	UNITED WAY	Check	Outstanding		\$0.00	\$165.00
0000102742	10/03/2018	UNITEDHE	UNITEDHEALTHCARE INSURANCE COMPA	Check	Outstanding		\$0.00	\$1,899.95
0000102743	10/03/2018	WALMARTG	WALMARTS COMMUNITY BRC	Check	Outstanding		\$0.00	\$1,108.07
0000102744	10/03/2018	GTSCPLAN	GEO/SC PLANNING COMM.	Check	Outstanding		\$0.00	\$132,908.50
0000102745	10/03/2018	HIGHBRID	HIGHBRIDGE SPRING WATER	Check	Outstanding		\$0.00	\$75.50
0000102746	10/03/2018	HIGHBRID	HIGHBRIDGE SPRING WATER	Check	Outstanding		\$0.00	\$181.75
1C - CENTRAL BANK & TRUST Total:							\$0.00	\$601,083.31
Grand Total:							\$0.00	\$601,083.31

CITY OF GEORGETOWN
ORDINANCE NO. 18- _____

AN ORDINANCE AMENDING CHAPTER THREE OF THE GEORGETOWN CODE OF ORDINANCES RELATED TO ANIMALS.

SUMMARY

1. Amends section 3-25 of the Code of Ordinances, which sets forth the requirements for confinement and control of animals; provides that, when outside of the owner's or handler's premises, owners shall maintain control of dogs via use of a leash, portable pet carrier or other humane physical restraint; provides that dogs running within a public dog park, under owner supervision, are deemed in compliance with the Ordinance.
2. Provides for repeal of inconsistent ordinances, severability of provisions and an effective date upon passage and publication.

The full text of Ordinance 18-____ is available for examination in the City Clerk's Office, 100 North Court Street, Georgetown, Kentucky 40324 or at www.georgetownky.gov.

INTRODUCED AND PUBLICLY READ FIRST TIME: September 24, 2018

PUBLICLY READ SECOND TIME AND PASSED: _____

APPROVED: _____
Tom Prather, Mayor

ATTEST: _____
Tracie Hoffman, City Clerk

I, Andrew S. Hartley, hereby certify I am an Attorney licensed to practice law in the Commonwealth of Kentucky. My office is located at 100 North Court Street, Georgetown, Kentucky 40324. I further certify the foregoing Summary of Ordinance 18-____, of the City of Georgetown, Kentucky, was prepared in accordance with the requirements of KRS 83A.060(9) and is a true and accurate summary of the contents of said Ordinance.

Andrew S. Hartley

City Council
Members
Chuck Bradley
Millie Butcher
Conway
Polly Singer Eardley
David Lusby



City Council
Members
Karen Tingle-Sames
Mark Showalter
Connie Tackett
Marvin Thompson

Tom Prather, Mayor

MUNICIPAL ORDER

18 - _____

October 8, 2018

AN ORDER APPROVING THE PURCHASE OF A REAR LOADER GARBAGE TRUCK IN THE AMOUNT OF \$164,624.00 FOR THE RECYCLING DEPARTMENT AND AUTHORIZING THE MAYOR TO SIGN ALL RELEVANT DOCUMENTS.

WHEREAS, the purchase of a new rear loader garbage truck is necessary for the Recycling Department to continue offering optimal services to the citizens of Georgetown; and

WHEREAS, the City issued an Invitation to Bid for the garbage truck and received ten (10) bids from seven (7) different vendors; and

WHEREAS, Municipal Equipment, Inc. submitted the lowest bid meeting reasonable timeline requirements, in the amount of \$164,624.00 (see attached memorandum); and

WHEREAS, the purchase of this garbage truck was approved in the FY 2018-2019 Recycling budget;

NOW THEREFORE, IT IS HEREBY ORDERED by the Georgetown City Council that the purchase of a rear loader garbage truck from Municipal Equipment, in the amount of \$164,624.00, the bid for which is attached hereto and incorporated herein by reference, is approved, and the Mayor is authorized to sign all relevant documents.

PASSED AND APPROVED, this October 8, 2018.

Tom Prather, Mayor

ATTEST: _____
Tracie Hoffman, City Clerk



Public Works Department

TOM PRATHER, Mayor

City Council Members

Chuck Bradley	Mark Showalter
Millie Butcher-Conway	Connie Tackett
Polly Singer-Eardley	Karen Tingle-Sames
David Lusby	Marvin Thompson

MEMORANDUM

TO: Mayor Prather,
CC: Stacey Clark, Finance Director,
Devon Golden, Legal/Finance Specialist
FROM: Robert Bruin
Director of Public Works
DATE: October 2, 2018
RE: Rear Loader for Recycling Center

On September 17, we opened bids for the rear loader truck that will be used to haul recycling to Lexington. We had 7 vendors submit 10 bids. KY Freightliner and Municipal Equipment both bid a freightliner chassis and a new way body. KY Freightliner was the lowest bid at \$161,435.00 with a 365 working day delivery. Municipal bid the same truck with a 2020 chassis at \$163,442.00 with a 365 working day delivery. They also bid the same truck with a 2018 chassis and it is in stock. The price on it was \$164,624.00.

I would recommend that we take the 2018 chassis bid since it is in stock. We could easily spend \$3100 dollars on repairs in a year on the truck we are using now. If you have any questions please let me know.



**INVITATION TO BID
Rear-Loading Garbage Truck
BID OPENING:
Wednesday, September 12, 2018 at 10:00 AM**

BIDDER RESPONSE FORM

BID AMOUNT: \$164,624.00*


NAME OF FIRM: Municipal Equipment, Inc.

ADDRESS: 6305 Shepherdsville, Rd
Louisville, KY 40228

NAME (Type or Print): Mike Coriell

TELEPHONE: 502-962-9527

EMAIL: mequip@meieq.com

* Authorized Signature: 

Date: 9/11/18

* Signature certifies the proposed solution and services meet all requirements outlined in this bid proposal and the vendor will comply with all specified requirements unless exceptions are noted below.

Bidder Acknowledges receipt of Addendum as noted: (mark N/A if none)

1 Dated 9/6/18

_____ Dated _____

_____ Dated _____

Sub-Contractor / Supplier	Contract Amount
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Check here _____ and attach additional sheet for additional Sub-Contractors / Suppliers.

***Price includes**

- | | |
|---|---------------------------------------|
| 1. 12,000# Reeving cylinder winch | 7. 7" Color flat screen camera system |
| 2. Hydraulic plumbing for dual cart tippers | 8. Rear mud flaps |
| 3. Mid-body back up lights | 9. Extended width rear riding steps |
| 4. Hopper work lights (2) | 10. Tool rack |
| 5. (2) LED strobes lights on tailgate | 11. Underbody tool box |
| 6. (2) LED strobes on body front | |