

AGENDA
REGULAR MEETING OF THE CARO CITY COUNCIL
July 7, 2025, 6:30 P.M.

CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

PUBLIC COMMENTS – AGENDA ITEMS ONLY

COMMUNICATIONS:

1. Charter Communications – Upcoming Changes
2. DDA Special Meeting By-Law Subcommittee Meeting Minutes – June 6, 2025
3. Parks & Recreation Committee Meeting Minutes – June 17, 2025
4. Letter from Jerry Middaugh, Great Lakes Land Management

CONSENT AGENDA:

1. Regular Council Meeting Minutes – June 16, 2025
2. Invoices

REGULAR AGENDA:

1. Open Public Hearing – Ordinance No. 488 – Amend Section 44-111 of the Caro City Code Regarding Camping in the RA-2 District
2. Public Discussion/Council Discussion
3. Close Public Hearing – Ordinance No. 488 – Amend Section 44-111 of the Caro City Code Regarding Camping in the RA-2 District
4. Council Action – Ordinance No. 488 – Amend Section 44-111 of the Caro City Code Regarding Camping in the RA-2 District
5. Open Public Hearing – Ordinance No. 489 – Add a New Section 44-516 of the Caro City Code Regarding Drive-Throughs
6. Public Discussion/Council Discussion
7. Close Public Hearing – Ordinance No. 489 – Add a New Section 44-516 of the Caro City Code Regarding Drive-Throughs
8. Council Action – Ordinance No. 489 – Add a New Section 44-516 of the Caro City Code Regarding Drive-Throughs
9. Open Public Hearing – Ordinance No. 490 – Amend Section 44-502 of the Caro City Code Regarding Accessory Buildings
10. Public Discussion/Council Discussion
11. Close Public Hearing – Ordinance No. 490 – Amend Section 44-502 of the Caro City Code Regarding Accessory Buildings
12. Council Action – Ordinance No. 490 – Amend Section 44-502 of the Caro City Code Regarding Accessory Buildings
13. Employee Handbook Amendments – Holidays & Bereavement
14. DPW Truck Purchase Request
15. DPW Rake Purchase Request
16. Van Geisen Road Subdivision Purchase Agreement

ITEMS POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR'S REPORT – Written report submitted.

MANAGER REPORT – Written report submitted.

CLERK’S REPORT – Written report submitted.

ADDITIONAL PUBLIC COMMENTS

ADJOURN

June 13, 2025



T3 P1 367 *****AUTO**ALL FOR AADC 480

City Of Caro
317 South State Street
Caro, MI 48723-1725

Re: Charter Communications - Upcoming Changes

Dear Franchise Official:

Charter values our customers and works hard to keep prices as low as possible. Despite our best efforts, rising costs have impacted our prices.

Customers are being notified via bill message regarding the following price changes that will take effect on or after July 15, 2025. For customers who may be paying a promotional price, the retail price does not take effect until the end of the promotional period.

Spectrum Pricing & Packaging includes Broadcast TV Surcharge	Price Change
Spectrum TV Select	Will increase by \$5.00 per month
Spectrum TV Silver	Will increase by \$5.00 per month
Spectrum TV Gold	Will increase by \$5.00 per month
Spectrum TV Select Signature	Will increase by \$5.00 per month
Spectrum TV Select Plus	Will increase by \$5.00 per month

Spectrum TV Select packages now come with access to major programmer's streaming services. We have a couple more to launch, but Spectrum TV Select customers will soon be getting access to streaming apps with a retail value of up to \$82 per month at no additional cost. (Disney+ Basic, ESPN+, Paramount+ Essential, ViX, MAX with Ads, Discovery+ with Ads, Peacock Premium, AMC with Ads, BET+ Essential, and Tennis Channel Plus.)

We remain committed to providing excellent communications and entertainment services in your community. If you have any questions about this change, please feel free to contact me at (616) 607-2380.

Sincerely,

Derrick Mathis
Manager, State Government Affairs - Michigan
Charter Communications

**CITY OF CARO DOWNTOWN DEVELOPMENT AUTHORITY
SPECIAL MEETING
BY-LAW SUBCOMMITTEE
June 6, 2025, at 11:30 a.m.
Council Chambers**

Subcommittee members Present: Jessica Risky, Susan Holder, Sonya Otremba, Paige Rushlo

Meeting began at 11:36 a.m.

Paige Rushlo provided informational packets to each member of the By-Law Subcommittee, which included the DDA's current by-laws, a copy of Inlay City's by-laws, and a copy of Public Act 57.

Discussion took place regarding adding conflict of interest, term limitation for officers, special and informational meetings and notices, by-law amendments and information about OMA.

Discussion took place regarding changing and expanding wording under "Membership, Appointment, Term Vacancies", changing and expanding description of "Officers", making Article and Section headers have a better flow for understanding, and adding more clarity to what a continued absence may be.

Another meeting will be scheduled and posted to the public for this subcommittee to continue working on additional updates prior to submitting them to the DDA Board for review.

Meeting completed at 12:23 p.m.

Paige Rushlo

Downtown Development Authority Assistant

Caro Parks and Recreation Committee Minutes
Tuesday, June 17, 2025

Present: Chairperson: Tanya Batschke, Vice-Chair: Robert Scheil, Secretary: Jason Davis, Sean Smith, Colleen Russell (left meeting at 6:50pm), Sue Ellen Greenlee, and new member: Mary "Beth" Greene.

Absent:

Others present: City Manager Scott Czasak, City Councilor Jill White, Mayor Karen Snider, and Parks and Recreation Superintendent Carrie Will

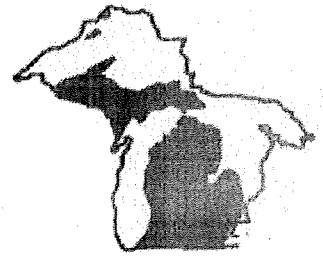
1. Call meeting to order at 6:00 pm
2. Pledge of Allegiance
3. Approval of Agenda - Colleen Russell moved to accept agenda and Robert Scheil seconded - Motion carried
4. Public Comment – Sean Smith shared input he received from the public including replacing a US Flag pole, reconfiguring flower area in front of stage at Atwood park and the band Huron Further Out was complimented.
5. Approval of Minutes - Jason Davis motioned to accept minutes as presented and seconded by Sue Ellen Greenlee - Motion carried
6. City Council Liaison Report - Jill White reported the budget passed to begin July 1st and includes new bathrooms for City Hall.
7. City Manager Report - Scott Czasak reported that the grant for fencing was approved and council approved the addition of Mary Beth Greene to the committee. Mary Beth Greene asked to be referred to as Beth Greene.
8. Parks and Recreation Superintendent Report - Carrie Will reported on 2025 Parks Events Schedule, May Events Recap and Music in the Park.
9. Disc Golf Committee Report - Sean Smith reported on sign design, UDisc app, glow disc golf league on Saturday nights at 11pm, and adding hole sponsors.
10. New Business
 - a) Summer 2025 Schedules shared by Carrie Will and asked to post in the community.
 - b) Motion by Sue Ellen Greenlee to have Carrie Will inventory picnic tables and have Tanya Batschke and Sue Ellen Greenlee research options for picnic table styles, prices, and maintenance - Seconded by Beth Greene - Motion carried
 - c) Weed control in grass (Garden Club) discussed
 - d) Short term, Intermediate, and Long Term Priorities – agenda item tabled to next meeting.
 - e) Cameras at Chippewa Trail discussed
11. Old Business –
 - a) Summer Kick Off – Cancelled / New Plan is for July 5th, 2025 and looking at options for next year to coordinate with school schedules.
 - b) Shade Options – Shade Committee will research and report on available options.

12. Motion to hold August 19th meeting at Bieth Park Large Pavilion by Sean Smith, Second by Jason Davis. - Motion carried
13. Additional Public Comment – Jill Smith mentioned there is public interest in the Lion drinking fountain. The fountain that was at Bieth Park is currently stored and owned by the Caro Lions Club.
14. Motion to Adjourn at 7:35pm by Sean Smith, Second by Sue Ellen Greenlee – Motion carried

Submitted by,

Jason Davis, Secretary

GREAT LAKES
LAND MANAGEMENT LLC
CARO, MICHIGAN



To whom it may concern,

I, Jerry Middaugh, am addressing you as an authorized representative of Great Lakes Land Management LLC. I am regretfully reaching out in correspondence with attending a city council meeting on 6-16-25. During the public comment segment of the meeting, I became deeply troubled by the baseless claims and appallingly inaccurate information that was presented to city council members in attempts to villainize the very company I represent. In this letter, I hope to clarify who we are as a company, what blight is, how blight billing is calculated, and the hazards of providing blight services in this day and age.

Great Lakes Land Management and its subsidiaries have held a committed and transparent business partnership with the City of Caro for several years. We strive to build a positive and efficient relationship for both parties. As a company, we pride ourselves on professionalism, transparency, and providing effective and quality services for our customers and contract holders. Great Lakes Land Management is a local privately owned company that has been in business for 20 plus years. We provide property management lawn care, snow plowing and removal, and blight enforcement services.

What is blight? A search in Google will show that blight, in the context of property, refers to a deteriorated condition that negatively impacts a property and its surroundings. It encompasses issues such as dilapidated buildings, unkept lawns and vacant lots, overgrown vegetation, any unsafe conditions, often leading to a decline in property values and neighborhood quality. The City of Caro has a clear ordinance under vegetation section 40-110 and 40-111 that outlines the expectations of property owners and how the city deals with blight violation concerns. Great Lakes Land Management is simply a service provider contracted by the city. Our crews do not drive around and check for blight properties in need of service. The city code enforcement officer provides weekly work orders, and we, in turn, provide the services we were contracted to perform for the city.

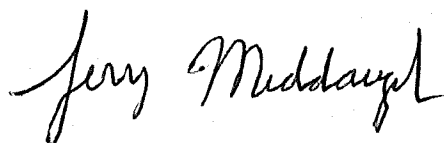
There is a clear and defined line between routine lawn care and blight violation services. A lawn care company will typically be contracted weekly to come to your property and manicure your yard at an average height of 3-5 inches. Blight services are preformed when the city code officer deems a neglected property to be in violation of city ordinance. The ordinance states vegetation of 8 inches or above is in clear violation. A work order is generated for such properties. Providing blight services sometimes requires specialized equipment to deal with overgrown vegetation which can include commercial lawn mowers and grass collection systems, heavy duty vegetation trimmers and cutters, dump trailers, along with extensive labor. There also tend to be more hazards when dealing with blight services. In many instances, neglected properties have unseen hazards hiding in the tall foliage, such as trash, pipes, rocks, yard toys, and other discarded items that could damage equipment or cause injury. There also on occasion, our employees must deal with disgruntled property owners who have threatened with violence and equipment damage. This can lead to unpredictable and potentially volatile and / or dangerous work environment. These factors contribute to higher employee wage brackets and higher insurance premiums for companies providing blight services.

How are blight costs calculated and determined? The cost of a blight service is a predetermined amount with several variables that are all outlined in an approved contract between the City of Caro and Great Lakes Land Management LLC. It was presented to city council at the meeting on 6-16-25 that Great Lakes Land Management was charging approximately \$1700.00 an hour to provide blight services. This was frankly an inaccurate statement and not supported by facts. Every blight service performed has a company invoice with a cost breakdown and none equate to that inflated per hour rate. The size of the property, height of vegetation, the amount of materials hauled away, and the amount of materials disposed of are variants that are considered when calculating the cost per blight service according to the signed contract.

As a company, we understand we are never going to please everyone and that there will be upset people when it comes to the services provided. We also recognize that citizens are granted rights under the United States Constitution, and we honor those rights. However as a company we will not tolerate harassment and borderline stalking. After the meeting on 6-16-25, our crews began to notice a disgruntled, previously cited property owner following them around the city from job to job taking pictures and or video of work crews. These actions are blatantly uncalled for and contribute to an even more hostile work environment. Great Lakes Land Management will strive to maintain a professional atmosphere and provide the best service for our community, even on these difficult occasions.

I would like to sincerely thank anyone that took the time to read this. Great Lakes Land Management is honored to have a phenomenal work relationship with the City of Caro and looks forward to many more years of partnership.

Thank you,

A handwritten signature in black ink that reads "Jerry Middaugh". The signature is written in a cursive, flowing style.

Jerry Middaugh

Great Lakes Land Management LLC

REGULAR MEETING OF THE CARO CITY COUNCIL
June 16, 2025, 6:30 P.M.
Council Chambers, 317 S. State St., Caro, MI 48723

Mayor Karen Snider called the regular meeting of the City Council to order on June 16, 2025, at 6:30 p.m. in the Council Chambers.

Present: Mayor Karen Snider, City Council: Emily Campbell, Greg Hutchison Charlotte Kish, Doreen Oedy, Heidi Parker and Jill White

Absent:

Others: Scott Czasak – City Manager, Rita Papp – City Clerk, Brian Newcomb – City Police Chief, Randy Heckroth – City Fire Chief, Jon Beaupre – Code Enforcement Officer and other guests

AGENDA APPROVAL

25-M-127

Motion by Hutchison, seconded by Campbell to approve the agenda as presented.

Motion Carried.

PUBLIC COMMENT – AGENDA ITEMS ONLY: None

PRESENTATION:

1. Brian Farkas, Allen Edwin Homes – Van Geisen Road Housing Property

COMMUNICATIONS:

1. City of Caro Parks & Recreation Summer 2025 Schedule

CONSENT AGENDA:

1. Regular Council Meeting Minutes – June 2, 2025
2. Invoices
3. Department Reports
 - A. Police Report – Chief Brian Newcomb
Chief Brian Newcomb announced that Officer Bob Gaiser received the State of Michigan 2025 Liberty Bell Award.
 - B. Fire Report – Chief Randall Heckroth
 - C. Code Enforcement Report – Jon Beaupre
Councilor Doreen Oedy asked if the blight information could be added to the website.

25-M-128

Motion by Oedy, seconded by Parker to approve the consent agenda as presented including invoices.

Motion Carried.

REGULAR AGENDA: (action required)

1. First Reading – Ordinance No. 488. In-City Camping & Set Public Hearing

25-M-129

Motion by Kish, seconded by Campbell to consider Ordinance No. 488, relating to camping in the City read for the first time, and schedule a Public Hearing on the Ordinance and Second Reading of the Ordinance for Monday, July 7, 2025 at 6:30 p.m.

Roll call vote: Campbell – yes, Hutchison – yes, Kish – yes, Oedy – yes, Parker – yes, White – yes, Mayor Snider – yes

Motion carried.

2. First Reading – Ordinance No. 489. Drive Through & Set Public Hearing

25-M-130

Motion by Hutchison, seconded by Campbell to consider Ordinance #489 relating to drive-throughs read for the first time, and schedule a Public Hearing on the Ordinance and Second Reading of the Ordinance for Monday, July 7, 2025 at 6:30 p.m.

Roll call vote: Hutchison – yes, Kish – yes, Oedy – yes, Parker – yes, White – yes, Campbell – yes, Mayor Snider – yes.

Motion carried.

3. First Reading – Ordinance No. 490. Accessory Buildings & Set Public Hearing

25-M-131

Motion by White, seconded by Campbell to consider Ordinance #490 relating to accessory buildings read for the first time, and schedule a Public Hearing on the Ordinance and Second Reading of the Ordinance for Monday, July 7, 2025 at 6:30 p.m.

Roll call vote: Kish – yes, Oedy – yes, Parker – yes, White – yes, Campbell – yes, Hutchison – yes, Mayor Snider – yes.

Motion carried.

4. Purchase Request – Air Compressor for Fire Department

25-M-132

Motion by Kish, seconded by White, to accept the quote from Baur Legacy to purchase and install a new air compression system for the quoted price of \$45,816.68.

Roll call vote: Oedy – yes, Parker – yes, White – yes, Campbell – yes, Hutchison – yes, Kish – yes, Mayor Snider – yes.

Motion carried.

5. FY 2024-2025 Budget Amendment Resolution No. 2025-5

25-M-133

Motion by Kish, seconded by Campbell to adopt Resolution No. 2025-5, FY 2024-2025 Budget Amendment as presented.

Roll call vote: Parker – yes, White – yes, Campbell – yes, Hutchison – yes, Kish – yes, Oedy – yes, Mayor Snider – yes.

Motion carried.

6. Investment #1

25-M-134

Motion by Hutchison, seconded by Campbell to keep the CD in the amount of \$252,911.36 at Independent Bank for a 6 month term at 4.15%.

Motion carried.

7. Parks & Recreation Committee Appointment

25-M-135

Motion by Parker, seconded by White to approve the recommendation of Mayor Karen Snider and appoint Mary Beth Greene to the Parks & Recreation Committee to fulfill the vacant term until November 2025.

Motion carried.

ITEMS PENDING/POSTPONED:

1. DPW Superintendent Contract 2025-2028

25-M-135

Motion by Oedy, seconded by Campbell to allow the City Manager and City Clerk to sign the renewed employment agreement with Thomas Reese, DPW Superintendent as amended.

Motion carried.

COMMITTEE/LIAISON POSITION REPORTS:

1. Economic Development Corporation (Mayor Snider) – Hired a new EDC Director, Alisha Proctor, EDC must be out of their current office location by June 30, 2025. No June meeting.
2. Chamber of Commerce (Manager) – Discussed financial reports, upcoming events, and there is a vacant seat on the board.
3. Downtown Development Authority (Kish) – Had their Informational Meeting, working on updating their By-Laws, and the repairs at the bus stop at the Farmers Market will be completed soon.
4. Fair Board (Oedy) – No report.
5. Parks & Recreation (White) – Meeting will be Tuesday, June 17, 2025. They will discuss future budgeted items.
6. Planning Commission (Hutchison) – No meeting.
7. Tuscola County Board of Commissioners (Parker) – Passed a resolution for a drain that borders Tuscola County. They are looking into recruiting organizations for their search of a Controller/Administrator. Approved a new K9 for the sheriff's office.
8. Zoning Board of Appeals (Mayor Snider) – No meeting.

MAYOR'S REPORT – Written report submitted.

MANAGER'S COMMENTS – Written report submitted.

Gave an update on the Caro Dam Meeting, Well #6, LJ Garage, and Busy Bee Cleaning Contract.

CLERK'S REPORT – Written report submitted.

TREASURER'S REPORT – None

ADDITIONAL PUBLIC COMMENT:

Duane Hornbacher – Commented on his concern with blight mowing and costs. He was concerned he received no notice. Requested Council to review the policy and the costs.

Judy Cockerill, Juniata Township Trustee – Commented on her concern with the multiple firefighter loss. She encouraged the council to have conversations with the departing firefighters and investigate the issues.

Tanya Batschke – Thanked the council for appointed a member to the Parks & Recreation Committee. Commented on her concerns with blight mowing costs.

CLOSED SESSION:

GELC & POLC Union Contracts

Section 8(c) of the OMA – “For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.”

25-M-136

Motion by Parker, second by Kish to go into closed session pursuant to Section 8(c) of the Open Meetings Act – “For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.”

Roll call vote: Campbell – yes, Hutchison – yes, Kish – yes, Oedy – yes, Parker – yes, White – yes, Mayor Snider - yes

Motion carried.

Entered Closed Session 7:53 p.m.

25-M-137

Motion by Parker, second by White to reconvene to Open Session at 8:14 p.m.

Motion carried.

Reconvened to Open Session 8:14 p.m.

25-M-138

Motion by Parker, second by Oedy to approve the Closed Session Meeting Minutes as presented.

Motion carried.

25-M-139

Motion by Parker, seconded by White to approve the POLC Union Agreement as amended.

Roll call vote: Hutchison – yes, Kish – yes, Oedy – yes, Parker – yes, White – yes, Campbell – yes, Mayor Snider - yes

Motion carried.

25-M-140

Motion by Parker, seconded by White to approve the GELC Union Agreement as presented.

Roll call vote: Kish – yes, Oedy – yes, Parker – yes, White – yes, Campbell – yes, Hutchison – yes, Mayor Snider - yes

Motion carried.

COUNCIL COMMENTS:

Councilor Heidi Parker – Commented on the recent increase in the Tuscola County Sheriff and Undersheriff's wages by the Tuscola County Commissioners. Inquired about the Public Comment process. Inquired about the recent WWTP leak and if it was repaired, will there be a follow up communication on the leak. Inquired about the recent multiple firefighter loss and if any statement was going to be released to the public. Inquired about the purchase of the tanker truck tank and status of the repair.

Councilor Doreen Oedy – Inquired about the blight mowing contract & pricing.

Councilor Greg Hutchison – Inquired about how many times the DPW Superintendent tested for the required water licenses.

Mayor Karen Snider – Commented on the blight fees.

Councilor Jill White – Commented on the blight fees.

City Manager Scott Czasak – Commented on the blight mowing bid process.

Councilor Emily Campbell – Requested a meeting to discuss blight.

Councilor Charlotte Kish – Commented on the fire hall training room renovations and asked if council would supplement the cost of flooring.

Mayor Karen Snider – Commented on purchase requests made prior to the end of the Fiscal Year and billed into the next Fiscal Year.

Councilor Emily Campbell – Inquired about paperwork being passed around to other council members in the meeting.

City Manager Scott Czasak – Announced that the asphalt should be completed in the new parking lot tomorrow.

25-M-141

Motion by Hutchison, seconded by Parker to adjourn the meeting at 8:52 p.m.

Motion carried.



Rita Papp
City Clerk

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
#3224 BUILDING ASSOCIATION					
07/25	07/07/2025	79270	248-728-922-000	WATER/SEWER/GARBAGE	85.69
Total #3224 BUILDING ASSOCIATION:					85.69
AFLAC					
07/25	07/07/2025	79271	101-000-231-003	AFLAC INSURANCE WITHHOLDING	352.82
Total AFLAC:					352.82
AIR ADVANTAGE					
07/25	07/07/2025	0	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	50.00
07/25	07/07/2025	0	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	50.00
07/25	07/07/2025	0	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	50.00
07/25	07/07/2025	0	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	90.00
07/25	07/07/2025	0	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	10.00
07/25	07/07/2025	0	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	100.00
07/25	07/07/2025	0	248-728-801-000	DDA CONTRACTED SERVICES	58.00
Total AIR ADVANTAGE:					408.00
ALS GROUP USA, CORP					
07/25	07/07/2025	79272	590-540-801-000	CONTRACTED SERVICES	1,437.00
Total ALS GROUP USA, CORP:					1,437.00
ASHLEY MONCHILOV					
07/25	07/07/2025	79273	101-751-958-000	MUSIC IN THE PARK - GRANT	300.00
Total ASHLEY MONCHILOV:					300.00
ASPIRE RURAL HEALTH					
07/25	07/07/2025	79274	216-336-801-000	CONTRACTED SERVICES	300.00
07/25	07/07/2025	79274	216-336-801-000	CONTRACTED SERVICES	100.00
Total ASPIRE RURAL HEALTH:					400.00
AT&T MOBILITY					
07/25	07/07/2025	79275	101-371-853-000	TELEPHONE	45.80
07/25	07/07/2025	79275	216-336-853-000	TELEPHONE	136.91
07/25	07/07/2025	79275	101-301-853-000	TELEPHONE & PAGERS	373.14
07/25	07/07/2025	79275	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	108.70
07/25	07/07/2025	79275	101-441-853-000	TELEPHONE	8.80
07/25	07/07/2025	79275	202-483-853-000	TELEPHONE	8.80
07/25	07/07/2025	79275	203-483-853-000	TELEPHONE	8.80
07/25	07/07/2025	79275	590-540-853-000	TELEPHONE	8.80
07/25	07/07/2025	79275	591-540-853-000	TELEPHONE	8.80
07/25	07/07/2025	79275	248-728-853-000	TELEPHONE & TECHNOLOGY	43.98

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total AT&T MOBILITY:					752.53
BETTY KEMPF					
07/25	07/07/2025	79276	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	36.00
07/25	07/07/2025	79276	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	45.00
Total BETTY KEMPF:					81.00
BUSY BEE CLEANING					
07/25	07/07/2025	79277	101-441-801-002	CONTRACTED SERV - JANITORIAL	247.00
07/25	07/07/2025	79277	216-336-801-002	CONTRACTED SERV - JANITORIAL	104.00
07/25	07/07/2025	79277	101-301-801-002	CONTRACTED SERV - JANITORIAL	195.00
07/25	07/07/2025	79277	101-260-801-002	CONTRACTED SERV - JANITORIAL	182.00
07/25	07/07/2025	79277	101-172-801-002	CONTRACTED SERV - JANITORIAL	182.00
07/25	07/07/2025	79277	101-253-801-002	CONTRACTED SERV - JANITORIAL	182.00
07/25	07/07/2025	79277	590-540-801-002	CONTRACTED SERV - JANITORIAL	208.00
Total BUSY BEE CLEANING:					1,300.00
CARO CHAMBER OF COMMERCE					
07/25	07/07/2025	79278	248-728-900-000	ADVERTISING	400.00
Total CARO CHAMBER OF COMMERCE:					400.00
CARO RENTAL					
07/25	07/07/2025	79279	101-265-776-000	O&M SUPPLIES	47.17
Total CARO RENTAL:					47.17
CAROL CARTER					
07/25	07/07/2025	79280	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	3.00
07/25	07/07/2025	79280	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	3.00
Total CAROL CARTER:					6.00
CASS CITY HARDWARE					
07/25	07/07/2025	79281	591-540-760-000	POSTAGE	17.31
Total CASS CITY HARDWARE:					17.31
CATHY TOMLIN					
07/25	07/07/2025	79282	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	47.00
07/25	07/07/2025	79282	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	51.00
07/25	07/07/2025	79282	248-733-956-002	FARMER'S MARKET - KC PROG EXP	3.00
Total CATHY TOMLIN:					101.00
CMP DISTRIBUTORS					
07/25	07/07/2025	79283	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	214.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total CMP DISTRIBUTORS:					214.00
COMPANION LIFE INSURANCE CO.					
07/25	07/07/2025	79284	204-442-717-000	LIFE INSURANCE	3.59
07/25	07/07/2025	79284	204-483-717-000	LIFE INSURANCE	2.69
07/25	07/07/2025	79284	248-441-717-000	LIFE INSURANCE	5.69
07/25	07/07/2025	79284	248-728-717-000	LIFE INSURANCE	.80
07/25	07/07/2025	79284	101-371-717-000	LIFE INSURANCE	1.00
07/25	07/07/2025	79284	101-702-717-000	LIFE INSURANCE	2.99
07/25	07/07/2025	79284	101-441-717-000	LIFE INSURANCE	40.70
07/25	07/07/2025	79284	101-751-717-000	LIFE INSURANCE	2.39
07/25	07/07/2025	79284	202-483-717-000	LIFE INSURANCE	7.08
07/25	07/07/2025	79284	202-463-717-000	LIFE INSURANCE	5.99
07/25	07/07/2025	79284	101-172-717-000	LIFE INSURANCE	55.96
07/25	07/07/2025	79284	101-262-717-000	LIFE INSURANCE	3.99
07/25	07/07/2025	79284	101-253-717-000	LIFE INSURANCE	17.56
07/25	07/07/2025	79284	101-260-717-000	LIFE INSURANCE	15.76
07/25	07/07/2025	79284	101-265-717-000	LIFE INSURANCE	14.36
07/25	07/07/2025	79284	101-301-717-000	LIFE INSURANCE	154.62
07/25	07/07/2025	79284	591-540-719-000	SHORT/LONG TERM DISABILITY	107.15
07/25	07/07/2025	79284	596-560-719-000	SHORT/LONG TERM DISABILITY	33.89
07/25	07/07/2025	79284	596-521-719-000	SHORT/LONG TERM DISABILITY	7.94
07/25	07/07/2025	79284	661-575-719-000	SHORT/LONG TERM DISABILITY	27.44
07/25	07/07/2025	79284	590-560-719-000	SHORT/LONG TERM DISABILITY	172.23
07/25	07/07/2025	79284	590-536-719-000	SHORT/LONG TERM DISABILITY	3.97
07/25	07/07/2025	79284	590-540-719-000	SHORT/LONG TERM DISABILITY	183.67
07/25	07/07/2025	79284	590-545-719-000	SHORT/LONG TERM DISABILITY	23.81
07/25	07/07/2025	79284	591-560-719-000	SHORT/LONG TERM DISABILITY	82.36
07/25	07/07/2025	79284	591-536-719-000	SHORT/LONG TERM DISABILITY	3.97
07/25	07/07/2025	79284	203-483-719-000	SHORT/LONG TERM DISABILITY	32.13
07/25	07/07/2025	79284	204-442-719-000	SHORT/LONG TERM DISABILITY	11.91
07/25	07/07/2025	79284	204-483-719-000	SHORT/LONG TERM DISABILITY	12.37
07/25	07/07/2025	79284	248-441-719-000	SHORT/LONG TERM DISABILITY	21.41
07/25	07/07/2025	79284	248-728-719-000	SHORT/LONG TERM DISABILITY	3.38
07/25	07/07/2025	79284	216-336-719-000	SHORT/LONG TERM DISABILITY	101.40
07/25	07/07/2025	79284	101-702-719-000	SHORT/LONG TERM DISABILITY	14.52
07/25	07/07/2025	79284	101-441-719-000	SHORT/LONG TERM DISABILITY	143.73
07/25	07/07/2025	79284	101-751-719-000	SHORT/LONG TERM DISABILITY	7.94
07/25	07/07/2025	79284	202-483-719-000	SHORT/LONG TERM DISABILITY	32.13
07/25	07/07/2025	79284	202-463-719-000	SHORT/LONG TERM DISABILITY	19.84
07/25	07/07/2025	79284	203-463-719-000	SHORT/LONG TERM DISABILITY	23.81
07/25	07/07/2025	79284	101-262-719-000	SHORT/LONG TERM DISABILITY	16.88
07/25	07/07/2025	79284	101-253-719-000	SHORT/LONG TERM DISABILITY	59.95
07/25	07/07/2025	79284	101-260-719-000	SHORT/LONG TERM DISABILITY	67.56
07/25	07/07/2025	79284	101-265-719-000	SHORT/LONG TERM DISABILITY	47.62
07/25	07/07/2025	79284	101-301-719-000	SHORT/LONG TERM DISABILITY	610.84
07/25	07/07/2025	79284	101-371-719-000	SHORT/LONG TERM DISABILITY	3.15
07/25	07/07/2025	79284	591-536-717-000	LIFE INSURANCE	1.20
07/25	07/07/2025	79284	591-540-717-000	LIFE INSURANCE	32.32
07/25	07/07/2025	79284	596-560-717-000	LIFE INSURANCE	9.38
07/25	07/07/2025	79284	596-521-717-000	LIFE INSURANCE	2.39

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
07/25	07/07/2025	79284	661-575-717-000	LIFE INSURANCE	6.68
07/25	07/07/2025	79284	101-172-719-000	SHORT/LONG TERM DISABILITY	54.90
07/25	07/07/2025	79284	216-336-717-000	LIFE INSURANCE	22.74
07/25	07/07/2025	79284	590-560-717-000	LIFE INSURANCE	40.30
07/25	07/07/2025	79284	590-536-717-000	LIFE INSURANCE	1.20
07/25	07/07/2025	79284	590-540-717-000	LIFE INSURANCE	63.44
07/25	07/07/2025	79284	590-545-717-000	LIFE INSURANCE	7.18
07/25	07/07/2025	79284	591-560-717-000	LIFE INSURANCE	21.35
07/25	07/07/2025	79284	203-463-717-000	LIFE INSURANCE	7.18
07/25	07/07/2025	79284	203-483-717-000	LIFE INSURANCE	7.08
Total COMPANION LIFE INSURANCE CO.:					2,489.51
CONSUMERS ENERGY					
06/25	06/23/2025	800185	591-540-921-000	GAS (UTILITY)	808.64
06/25	06/23/2025	800185	591-540-921-000	GAS (UTILITY)	31.73
06/25	06/23/2025	800185	101-265-921-000	GAS	227.80
06/25	06/23/2025	800185	590-540-921-000	GAS (Consumers Energy)	688.47
06/25	06/23/2025	800185	101-265-921-000	GAS	633.82
06/25	06/23/2025	800185	591-540-921-000	GAS (UTILITY)	18.00
06/25	06/23/2025	800185	591-540-921-000	GAS (UTILITY)	27.80
06/25	06/23/2025	800185	248-728-921-000	GAS	28.78
Total CONSUMERS ENERGY:					2,465.04
DJ's PORTABLE TOILET RENTALS, LLC					
07/25	07/07/2025	79285	101-751-801-000	CONTRACTED SERVICES	220.00
07/25	07/07/2025	79285	101-753-801-000	CONTRACTED SERVICES	125.00
07/25	07/07/2025	79285	101-751-801-000	CONTRACTED SERVICES	345.00
07/25	07/07/2025	79285	101-751-801-000	CONTRACTED SERVICES	220.00
Total DJ's PORTABLE TOILET RENTALS, LLC:					910.00
DTE ENERGY					
06/25	06/23/2025	800186	101-441-926-000	STREET LIGHTS - ELECTRIC	5,324.69
06/25	06/23/2025	800186	101-441-926-000	STREET LIGHTS - ELECTRIC	105.01
06/25	06/23/2025	800186	590-545-920-000	ELECTRIC - LIFT STATIONS	55.90
06/25	06/23/2025	800186	590-545-920-000	ELECTRIC - LIFT STATIONS	69.10
06/25	06/23/2025	800186	590-545-920-000	ELECTRIC - LIFT STATIONS	31.01
06/25	06/23/2025	800186	101-751-920-000	ELECTRIC	18.11
06/25	06/23/2025	800186	101-441-926-000	STREET LIGHTS - ELECTRIC	18.96
06/25	06/23/2025	800186	591-540-920-000	ELECTRIC - WELLHOUSES	88.18
06/25	06/23/2025	800186	101-751-920-000	ELECTRIC	87.94
06/25	06/23/2025	800186	590-545-920-000	ELECTRIC - LIFT STATIONS	278.24
06/25	06/23/2025	800186	204-444-920-000	ELECTRIC - PARKING LOTS	55.61
Total DTE ENERGY:					6,132.75
E&L CONSTRUCTION GROUP INC					
07/25	07/07/2025	79286	590-540-801-003	CONTRACTED SERV-SRF	584,042.67

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total E&L CONSTRUCTION GROUP INC:					584,042.67
EMTERRA ENVIRONMENTAL USA CORP					
07/25	07/07/2025	79287	596-521-801-000	CONTRACTED SERVICES	17,753.13
07/25	07/07/2025	79287	596-521-801-000	CONTRACTED SERVICES	22,199.68
07/25	07/07/2025	79287	596-521-801-000	CONTRACTED SERVICES	350.40
07/25	07/07/2025	79287	596-521-801-000	CONTRACTED SERVICES	17,794.44
Total EMTERRA ENVIRONMENTAL USA CORP:					58,097.65
GEORGE THOMPSON					
07/25	07/07/2025	79288	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	2.00
Total GEORGE THOMPSON:					2.00
GREAT LAKES LAND MANAGEMENT					
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	180.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	240.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	180.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	180.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	240.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	200.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	180.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	180.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	180.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	440.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	315.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	305.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	360.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	555.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	633.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	905.12
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	674.72
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	180.00
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	826.12
07/25	07/07/2025	79289	101-371-801-000	CONTRACTED SERVICES	360.00
Total GREAT LAKES LAND MANAGEMENT:					7,313.96
GREG NAGY					
07/25	07/07/2025	79290	101-751-958-000	MUSIC IN THE PARK - GRANT	350.00
Total GREG NAGY:					350.00
HIRSCHMAN OIL SUPPLY INC					
07/25	07/07/2025	79291	661-575-860-000	GAS/OIL	753.36
Total HIRSCHMAN OIL SUPPLY INC:					753.36
HUBBELL, ROTH & CLARK, INC					
07/25	07/07/2025	79292	590-540-801-003	CONTRACTED SERV-SRF	32,311.68

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total HUBBELL, ROTH & CLARK, INC:					32,311.68
J.E. JOHNSON INC					
07/25	07/07/2025	79293	590-540-801-000	CONTRACTED SERVICES	2,025.00
Total J.E. JOHNSON INC:					2,025.00
JOSEPH PASSEY					
07/25	07/07/2025	79294	101-751-958-000	MUSIC IN THE PARK - GRANT	1,000.00
Total JOSEPH PASSEY:					1,000.00
JOSIAH POWELL					
07/25	07/07/2025	79295	216-336-740-000	OPERATING SUPPLIES	256.22
Total JOSIAH POWELL:					256.22
KEN MARTIN ELECTRIC, INC					
07/25	07/07/2025	79296	101-754-801-000	CONTRACTED SERVICES	751.70
Total KEN MARTIN ELECTRIC, INC:					751.70
KW REAL ESTATE LLC					
07/25	07/07/2025	79297	101-265-776-000	O&M SUPPLIES	150.00
Total KW REAL ESTATE LLC:					150.00
LARSEN GRAPHICS, INC.					
07/25	07/07/2025	79298	101-751-970-000	CAPITAL OUTLAY	2,709.00
Total LARSEN GRAPHICS, INC.:					2,709.00
MESSA					
07/25	07/07/2025	79299	101-751-716-000	HOSPITALIZATION INSURANCE	165.79
07/25	07/07/2025	79299	202-463-716-000	HOSPITALIZATION INSURANCE	414.46
07/25	07/07/2025	79299	101-172-716-000	HOSPITALIZATION INSURANCE	535.67
07/25	07/07/2025	79299	101-262-716-000	HOSPITALIZATION INSURANCE	270.92
07/25	07/07/2025	79299	101-253-716-000	HOSPITALIZATION INSURANCE	1,143.58
07/25	07/07/2025	79299	101-260-716-000	HOSPITALIZATION INSURANCE	985.87
07/25	07/07/2025	79299	101-265-716-000	HOSPITALIZATION INSURANCE	994.71
07/25	07/07/2025	79299	101-000-231-006	HEALTH INSURANCE WITHHOLDING	8,386.93
07/25	07/07/2025	79299	591-560-716-000	HOSPITALIZATION INSURANCE	1,536.25
07/25	07/07/2025	79299	591-536-716-000	HOSPITALIZATION INSURANCE	82.89
07/25	07/07/2025	79299	591-540-716-000	HOSPITALIZATION INSURANCE	2,238.10
07/25	07/07/2025	79299	596-560-716-000	HOSPITALIZATION INSURANCE	575.41
07/25	07/07/2025	79299	596-521-716-000	HOSPITALIZATION INSURANCE	165.79
07/25	07/07/2025	79299	661-575-716-000	HOSPITALIZATION INSURANCE	444.40
07/25	07/07/2025	79299	248-728-716-000	HOSPITALIZATION INSURANCE	54.18
07/25	07/07/2025	79299	216-336-716-000	HOSPITALIZATION INSURANCE	1,788.15
07/25	07/07/2025	79299	590-560-716-000	HOSPITALIZATION INSURANCE	1,536.25
07/25	07/07/2025	79299	590-536-716-000	HOSPITALIZATION INSURANCE	82.89

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
07/25	07/07/2025	79299	590-540-716-000	HOSPITALIZATION INSURANCE	3,097.20
07/25	07/07/2025	79299	590-545-716-000	HOSPITALIZATION INSURANCE	580.25
07/25	07/07/2025	79299	202-483-716-000	HOSPITALIZATION INSURANCE	412.82
07/25	07/07/2025	79299	203-463-716-000	HOSPITALIZATION INSURANCE	497.36
07/25	07/07/2025	79299	203-483-716-000	HOSPITALIZATION INSURANCE	412.82
07/25	07/07/2025	79299	204-442-716-000	HOSPITALIZATION INSURANCE	248.68
07/25	07/07/2025	79299	204-483-716-000	HOSPITALIZATION INSURANCE	205.56
07/25	07/07/2025	79299	248-441-716-000	HOSPITALIZATION INSURANCE	82.89
07/25	07/07/2025	79299	101-301-716-000	HOSPITALIZATION INSURANCE	11,473.11
07/25	07/07/2025	79299	101-371-716-000	HOSPITALIZATION INSURANCE	78.82
07/25	07/07/2025	79299	101-702-716-000	HOSPITALIZATION INSURANCE	105.95
07/25	07/07/2025	79299	101-441-716-000	HOSPITALIZATION INSURANCE	3,336.83
Total MESSA:					41,934.53
MICHIGAN PIPE & VALVE-SAGINAW					
07/25	07/07/2025	79300	591-540-970-001	CAPITAL OUTLAY - METERS	518.00
07/25	07/07/2025	79300	591-540-776-000	O&M SUPPLIES	2,460.00
Total MICHIGAN PIPE & VALVE-SAGINAW:					2,978.00
MICHIGAN RURAL WATER ASSOCIATION					
07/25	07/07/2025	79301	591-540-961-000	MEMBERSHIP DUES	850.00
Total MICHIGAN RURAL WATER ASSOCIATION:					850.00
MIKE'S LANDSCAPING OF DAVISON LLC					
07/25	07/07/2025	79302	204-442-801-000	CONTRACTED SERVICES	35,577.00
Total MIKE'S LANDSCAPING OF DAVISON LLC:					35,577.00
NANCY BARRIGER					
07/25	07/07/2025	79303	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	21.00
Total NANCY BARRIGER:					21.00
NICHOLAS ARQUETTE					
07/25	07/07/2025	79304	216-336-960-000	EDUCATION & TRAINING	42.80
Total NICHOLAS ARQUETTE:					42.80
PHIL ERICKSON					
07/25	07/07/2025	79305	216-336-740-000	OPERATING SUPPLIES	263.42
Total PHIL ERICKSON:					263.42
PRINTING SYSTEMS					
07/25	07/07/2025	79306	101-371-740-000	OFFICE SUPPLIES	162.16
Total PRINTING SYSTEMS:					162.16

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
R&R TECHNICAL SERVICES					
07/25	07/07/2025	79307	101-172-801-000	CONTRACTED SERVICES	200.00
07/25	07/07/2025	79308	596-521-801-000	CONTRACTED SERVICES	37.50
07/25	07/07/2025	79308	101-265-801-000	CONTRACTED SERVICES	96.00
07/25	07/07/2025	79308	101-751-801-000	CONTRACTED SERVICES	25.00
07/25	07/07/2025	79308	101-172-853-000	TELEPHONE	55.00
07/25	07/07/2025	79308	101-253-853-000	TELEPHONE	27.50
07/25	07/07/2025	79308	101-441-801-000	CONTRACTED SERVICES	137.50
07/25	07/07/2025	79308	216-336-801-000	CONTRACTED SERVICES	62.50
07/25	07/07/2025	79308	591-540-801-000	CONTRACTED SERVICES	100.00
07/25	07/07/2025	79308	101-253-801-000	CONTRACTED SERVICES	182.50
07/25	07/07/2025	79308	101-260-801-000	CONTRACTED SERVICES	132.50
07/25	07/07/2025	79308	101-301-801-000	CONTRACTED SERVICES	412.50
07/25	07/07/2025	79308	591-540-853-000	TELEPHONE	20.45
07/25	07/07/2025	79308	596-560-853-000	TELEPHONE	20.45
07/25	07/07/2025	79308	661-575-853-000	TELEPHONE	55.00
07/25	07/07/2025	79308	101-101-801-000	CONTRACTED SERVICES	90.00
07/25	07/07/2025	79308	248-728-801-000	DDA CONTRACTED SERVICES	100.00
07/25	07/07/2025	79308	202-483-853-000	TELEPHONE	20.45
07/25	07/07/2025	79308	203-483-853-000	TELEPHONE	20.45
07/25	07/07/2025	79308	204-483-853-000	TELEPHONE	20.45
07/25	07/07/2025	79308	248-728-853-000	TELEPHONE & TECHNOLOGY	55.00
07/25	07/07/2025	79308	216-336-853-000	TELEPHONE	55.00
07/25	07/07/2025	79308	590-540-853-000	TELEPHONE	20.45
07/25	07/07/2025	79308	101-260-853-000	TELEPHONE	27.50
07/25	07/07/2025	79308	101-371-853-000	TELEPHONE	20.50
07/25	07/07/2025	79308	101-702-853-000	TELEPHONE	20.45
07/25	07/07/2025	79308	101-441-853-000	TELEPHONE	20.45
07/25	07/07/2025	79308	101-703-853-000	TELEPHONE	20.45
07/25	07/07/2025	79308	101-301-853-000	TELEPHONE & PAGERS	20.45
07/25	07/07/2025	79308	590-540-801-000	CONTRACTED SERVICES	140.00
Total R&R TECHNICAL SERVICES:					2,216.00
ROBERT FRUYTIER					
06/25	06/24/2025	77796	591-000-255-000	WATER RENTER DEPOSITS	91.92- V
06/25	06/24/2025	79269	591-000-255-000	WATER RENTER DEPOSITS	91.92
Total ROBERT FRUYTIER:					.00
STEPHENS TIRE SERVICE					
07/25	07/07/2025	79309	661-575-930-000	CONTRACTED REPAIRS	37.00
Total STEPHENS TIRE SERVICE:					37.00
SUB-AQUATICS, INC.					
07/25	07/07/2025	79310	216-336-801-000	CONTRACTED SERVICES	725.90
Total SUB-AQUATICS, INC.:					725.90
T G PRIEHS LLC					
07/25	07/07/2025	79311	204-444-801-000	CONTRACTED SERVICES	105,144.60

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total T G PRIEHS LLC:					105,144.60
TOM KRAUSE					
07/25	07/07/2025	79312	101-751-958-000	MUSIC IN THE PARK - GRANT	400.00
Total TOM KRAUSE:					400.00
TRACE ANALYTICAL LABORATORIES, INC					
07/25	07/07/2025	79313	591-540-777-001	WATER TESTING	43.50
07/25	07/07/2025	79313	591-540-777-001	WATER TESTING	43.50
Total TRACE ANALYTICAL LABORATORIES, INC:					87.00
TUSCOLA COUNTY					
07/25	07/07/2025	79314	101-257-801-000	CONTRACTED SERVICES	2,436.42
Total TUSCOLA COUNTY:					2,436.42
UNIFIRST CORPORATION					
07/25	07/07/2025	79315	216-336-740-000	OPERATING SUPPLIES	41.50
07/25	07/07/2025	79315	101-265-776-000	O&M SUPPLIES	31.95
07/25	07/07/2025	79315	590-540-776-000	OM&R SUPPLIES NORMAL	35.23
07/25	07/07/2025	79315	101-265-776-000	O&M SUPPLIES	32.50
07/25	07/07/2025	79315	101-265-776-000	O&M SUPPLIES	36.50
Total UNIFIRST CORPORATION:					177.68
WITMER PUBLIC SAFETY GROUP					
07/25	07/07/2025	79316	216-336-740-000	OPERATING SUPPLIES	87.00
07/25	07/07/2025	79316	216-336-740-000	OPERATING SUPPLIES	1,512.44
Total WITMER PUBLIC SAFETY GROUP:					1,599.44
Grand Totals:					902,316.01

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
RITA PAPP
CITY TREASURER
TAMMY RIES
CITY ATTORNEY
LAURA GENOVICH

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MAYOR
KAREN SNIDER
CITY COUNCIL
EMILY CAMPBELL
GREGORY HUTCHISON
CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 2, 2025
RE: Agenda Item – In-City Camping Ordinance – Second Reading

Members of the Caro City Council,

As you might know, the Planning Commission send a proposed ordinance allowing for in-city camping in specific locations to the Council who held First Reading on June 15th. This subject came about due to the increased use of the camping spaces in the Fairground area of Bieth Park during the Sugar Beet Campaign.

The proposed ordinance allows camping in areas of the R-2 zoning (which Bieth Park is in) as designated by Council and exempts this area from the 14-day limit on residing in a camper in the City.

Options for motions are:

1. Motion to consider Ordinance #489, relating to camping in the City read for the second time and adopt the ordinance as presented
2. (If the language is amended) Motion to consider Ordinance #489, relating to camping in the City read for the second time and adopt the ordinance as amended.
3. Motion to refer the proposed In-City Camping Ordinance back to the Planning Committee with instructions.
4. Postpone action.
5. Take no action.

CITY OF CARO

ORDINANCE NO. 488

**AN ORDINANCE TO AMEND SECTION 44-111 OF THE CARO CITY CODE
REGARDING CAMPING IN THE RA-2 DISTRICT**

The City of Caro ordains:

Section 1. Amendment to Section 44-111.

Section 44-111, subsection (5) is amended in its entirety to read as follows:

(5) Publicly owned and operated libraries, parks, parkways and recreational facilities. Camping is permitted within City owned parks and recreational facilities as designated by the City Council. Recreational vehicles, trailers, or buses used for such camping purposes are exempt from the limitation prescribed in Section 44-512(f).

Section 2. Amendment to Section 44-512.

Section 44-512, subsection (f) is amended in its entirety to read as follows:

(f) Recreational vehicles, trailers or buses shall not be used as living quarters for a period exceeding 14 days within any 90-day period, except as prescribed in Section 44-111(5).

Section 3. Severability and Validity.

If any portion of this Ordinance is found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

Section 4. Repealer.

Any ordinances that conflict with this Ordinance are repealed to the extent necessary to give this Ordinance full force and effect.

Section 5. Effective Date.

This Ordinance takes effect seven (7) days after publication.

CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
RITA PAPP
CITY TREASURER
TAMMY RIES
CITY ATTORNEY
LAURA GENOVICH

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MAYOR
KAREN SNIDER
CITY COUNCIL
EMILY CAMPBELL
GREGORY HUTCHISON
CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 2, 2025
RE: Agenda Item – Drive Through Ordinance – Second Reading

Members of the Caro City Council,

As you know, the Planning Commission sent a proposed ordinance regulating drive-throughs to Council, who held First Reading of the ordinance on June 15, 2025. This ordinance came about as during the review of the Starbucks site plan it was discovered no such ordinance existed.

The proposed ordinance allows drive throughs in all non-residential zones of the City and prescribes a number of regulations regarding construction, reducing noise along residential zones, stacking requirements, and other issues.

Options for motions are:

1. Motion to consider Ordinance #490 relating to drive-throughs read for the second time and adopt the ordinance as presented.
2. (If the language is amended) Motion to consider Ordinance #490 relating to drive-throughs read for the second time and adopt the ordinance as amended.
3. Motion to refer the proposed Drive-Throughs Ordinance back to the Planning Committee with instructions.
4. Postpone action.
5. Take no action.

CITY OF CARO

ORDINANCE NO. 489

**AN ORDINANCE TO ADD A NEW SECTION 44-516 OF THE CARO CITY CODE
REGARDING DRIVE-THROUGHS**

The City of Caro ordains:

Section 1. Addition of Section 44-516.

A new Section 44-516 is added to the City Code and reads in its entirety as follows:

Section 44-516. Drive-throughs.

A drive-through shall be permitted in the B-1, B-2, OS-1, I-1, and I-2 districts, subject to the following conditions:

- a. Drive-through lanes shall be at least 10 feet wide.
- b. Drive-through lanes shall be located so as not to impede pedestrian or vehicular circulation on the site or on abutting sites, including parking space and internal maneuvering lanes. No drive-through lane shall include the use of any public space, street, alley, or sidewalk.
- c. A drive-through facility shall provide the requisite minimum vehicle stacking requirements as follows:

USE	MINIMUM STACKING REQUIREMENTS (PER LANE)
Restaurant	4 vehicles between the menu board and pick-up window, excluding the vehicle at the pick-up window. 4 vehicles before the menu board, excluding the vehicle at the menu board.
Financial Institution	6 vehicles, inclusive of the vehicle at the service window. Drive-up automated teller machine (ATM) must comply with Section 44-291(14).
Automobile Wash Facility	4 times the maximum capacity of the auto before the tunnel entrance. 3 vehicles beyond the tunnel exit.

Automobile Service Facility	4 vehicles, inclusive of the vehicle being serviced.
Pharmacy	3 vehicles, inclusive of the vehicle at the window.
Other Uses	For uses not listed above, the Planning Commission shall determine the minimum vehicle stacking requirements at the time of the site plan review, based upon analysis presented by the applicant and reviewed by the zoning administrator.

- a. Entrances to stacking lane(s) shall be clearly marked and a minimum of sixty (60) feet from the closest intersection with the public street. The distance shall be measured from the beginning of the stacking lane entrance to the edge of street pavement or the street curb line, whichever is greater.
- b. Drive-through lanes shall have minimum centerline radius of 25 feet.
- c. Drive-through lanes shall be paved with concrete and shall be striped, marked, or otherwise distinctively delineated.
- d. Drive-through lanes shall require a by-pass lane with a minimum width of 14 feet.
- e. Lighting shall be installed in a manner which will not create a driving hazard on abutting streets or which will not cause direct illumination on adjacent properties, and shall comply with all other requirements of this Code.
- f. A greenbelt, six-foot tall screening fence, or six-foot tall wall shall separate the drive-through lanes and loading areas from adjacent districts zoned RA, OS-1, B-1 or B-2 districts and must comply all other requirements of this Code.
- g. If the Zoning Administrator or Planning Commission deems necessary, a detailed traffic impact study shall be submitted with any site plan application involving a drive-through facility. A Michigan licensed professional engineer experienced and qualified in traffic engineering shall prepare the traffic impact study. The traffic impact study shall contain the following information:
 - i. Existing traffic conditions, including, but not limited to, average daily and peak hour volumes, average and peak speeds, sight distances, accident data for the previous three (3) years, and levels of service of intersections and streets affected by the proposed development.
 - ii. Projected traffic conditions for design year of occupancy.
 - iii. Projected impacts of the proposed development, including, but not limited to, projected peak hour and daily traffic generated by the development on streets in the

vicinity of the development; sight lines at the intersections of the proposed access connection and adjacent streets.

- iv. A proposed mitigation plan to minimize traffic and safety impacts.

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Proposed

CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
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HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 2, 2025
RE: Agenda Item – Accessory Building Ordinance - Second Reading

Members of the Caro City Council,

As you know, the Planning Commission reviewed the matter of accessory building ordinances and referred a proposed ordinance to Council, which Council had first reading on June 16th. This subject came about due to a number of successful Zoning Board of Appeals petitions for variances to the ordinance.

The proposed ordinance removes the requirement that a building have a limit of 8-foot walls, includes a diagram of how to measure height, and cleans up some obsolete language, importantly, it does retain the requirement that an accessory building be no taller than 14 feet.

This ordinance also removes obsolete language involving the implementation time of a previous ordinance regarding car ports, as the transition time has elapsed the transition language is removed.

Options for motions are:

1. Motion to consider Ordinance #488 relating to accessory buildings read for the second time and adopt the ordinance as presented.
2. (If the language is amended) Motion to consider Ordinance #488 relating to accessory buildings read for the second time and adopt the ordinance as amended.
3. Motion to refer the proposed Accessory Building Ordinance back to the Planning Committee with instructions.
4. Postpone action.
5. Take no action.

CITY OF CARO

ORDINANCE NO. 490

**AN ORDINANCE TO AMEND SECTION 44-502 OF THE CARO CITY CODE
REGARDING ACCESSORY BUILDINGS**

The City of Caro ordains:

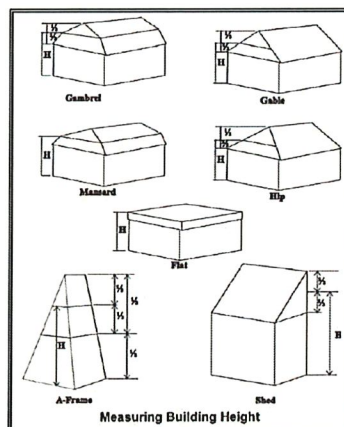
Section 1. Amendment to Section 44-502.

Section 44-502, Accessory Buildings, is amended in its entirety to read as follows.

Sec. 44-502. - Accessory buildings.

Accessory buildings, except as otherwise permitted in this chapter, shall be subject to the following regulations:

- 1) Where the accessory building is structurally attached to a main building, it shall be subject to, and must conform to, all regulations of this chapter applicable to the main building.
- 2) Accessory buildings shall not be erected in any minimum side yard setback nor in any front yard.
- 3) An accessory building shall not occupy more than 25 percent of a required rear yard, provided that in a residential district the total lot coverage of the accessory building shall not exceed the ground floor area of the main building. Accessory buildings shall not exceed 14 feet in height. See Figure:



- 4) No detached accessory building shall be located closer than ten feet to any main building nor shall it be located closer than eight feet to any side or rear lot line to the exterior wall of the structure.

- 5) No more than one attached or detached accessory building shall be permitted for each lot, excluding garages, either attached or detached.
- 6) Dwelling units with attached garages may be allowed not more than one detached accessory building not to exceed 250 square feet in total area. Dwelling units without an attached garage may be allowed not more than one detached accessory building not to exceed 790 square feet in total area. On a parcel of one acre or more, no detached accessory building shall exceed 1,500 square feet.
- 7) When an accessory building is located on a corner lot, the side lot line of which is substantially a continuation of the front lot line of the lot to its rear, said building shall not project beyond the front yard setback required on the lot to the rear of such corner lot. In no instance shall an accessory building be located nearer than ten feet to a street right-of-way line.
- 8) A detached accessory building, when located on the same or adjoining lot, shall not involve any business, profession, trade or occupation.
- 9) All structures must meet the building construction type of manufactured wood or steel and cannot consist of vinyl, plastic, or canvas material for the primary construction covering for the exterior walls and/or roofs.
- 10) Failure to receive from the city all of the required permits and approvals for an accessory building, and to comply with the provisions regarding accessory building will be deemed a violation of section 44-654.

Section 2. Severability and Validity.

If any portion of this Ordinance is found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

Section 3. Repealer.

Any ordinances that conflict with this Ordinance are repealed to the extent necessary to give this Ordinance full force and effect.

Section 4. Effective Date.

This Ordinance takes effect seven (7) days after publication.

CITY OF CARO

CITY MANAGER
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JILL WHITE

TO: City Manager/ City Council
FROM: Rita Papp – City Clerk
SUBJECT: Employee Handbook Amendments – Holidays & Bereavement
DATE: July 7, 2025

Due to the recently implemented Union Contracts, the City of Caro Employee Handbook requires an update to mirror the Union Contracts regarding holidays and bereavement. The Union Contract has added two additional holidays and an additional two days of bereavement for the employee's immediate family.

Option 1

Motion to approve the Employee Handbook Amendments for Holidays and Bereavement as presented.

Option 2

To deny the request.

Option 3

To postpone this matter for further discussion.

CITY OF CARO

CITY MANAGER
SCOTT CZASAK
CITY CLERK
RITA PAPP
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Employee Handbook Amendment

VI. EMPLOYEE BENEFITS (Page 10)

A. Holidays

The City of Caro observes the following holidays:

New Year's Day

President's Day

Good Friday

Memorial Day

Juneteenth

July 4th

Labor Day

Thanksgiving Day

Day after Thanksgiving Day

Christmas Eve

Christmas Day

New Year's Eve

Only full-time employees receive holiday pay. To avoid abuse of this benefit, it is the City's policy that holiday pay will not be paid to employees absent from work the last scheduled workday before or the first scheduled workday after the holiday unless other arrangements are confirmed in writing by the employee's immediate department head. The written approval must be received by the payroll department at least one (1) day in advance.

If the holiday falls in a week in which a vacation has been properly scheduled, the holiday will be paid as holiday pay and not vacation pay. This vacation day must be scheduled as set forth in the vacation policy. Employees are not eligible to receive holiday pay when on unpaid leave of absence.

Amendment effective July 1, 2025

Rita Papp
City Clerk

Scott Czasak
City Manager

CITY OF CARO

CITY MANAGER
SCOTT CZASAK
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Employee Handbook Amendment

L. BEREAVEMENT (Page 18)

Regular full-time employees will be granted paid funeral leave of up to three (3) working days if needed in the event of a death in the employee's family.

The City Manager may grant an extension of leave for extenuating circumstances at which time the employee may take accumulated paid time off or an unpaid leave of absence.

Employee's family is defined as the employee's mother, father, step-mother, step-father, child, step-child, spouse, sister, brother, step-sister, step-brother, grandchild, grandparent, (including steps), grand parents-in-law, mother-in-law, father-in-law, daughter-in-law, son-in-law, employees aunt, uncle, niece, nephew, cousin, brother-in-law, sister-in-law, or any other relative of the employee who is residing in the employee's household at the time of death.

An additional two (2) consecutive working days of paid funeral leave shall be granted for a death of an employee's immediate family. For the purposes of this provision, immediate family is defined as: spouse, children, stepchildren, father, mother, stepparent.

Employees may be granted time off, up to four (4) hours, at the discretion of the supervisor and City Manager, in the event of other relatives' death, or that of a city employee, or when an employee serves as pallbearer at a funeral. The employee shall use their vacation or personal leave time, in order to be able to have leave for the four (4) hours. In the event of the death of a current City employee or current City Council member the City will pay up to four (4) hours as paid leave for the employee to attend the funeral or memorial service.

Amendment effective July 1, 2025

Rita Papp
City Clerk

Scott Czasak
City Manager

CITY OF CARO

CITY MANAGER
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JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 2, 2025
RE: Agenda Item – DPW Replacement Truck

Members of the Caro City Council,

As you know, during the Fiscal Year 2025/2026 budget process one of the purchases budgeted for was a replacement truck for the Department of Public Works. In order to assure the budgeted amount did not exceed costs the DPW prepared to propose a purchase as soon as possible to avoid any possible spikes in cost. The budget anticipates spending \$165,000.00 on this replacement truck.

As such, the DPW Superintendent solicited 4 quotes from various dealers for trucks that fit within the needs of the DPW for this replacement, the three obtained quotes are:

Truck Type	Company	Location	Price
2024 Ford F-550, Regular Cab	LaFontaine Ford	St. Clair, MI	\$156,136.00
2024 Ford F-600, Regular Cab	LaFontaine Ford	St. Clair, MI	\$169,900.00
2024 Ford F-600, Regular Cab	MTech Company	Cleveland, OH	\$216,575.00
2024 Ford F-550, Super Cab	Royal Truck	Grand Rapids, MI	\$177,356.00

After a review of the quotes, it is the recommendation of the DPW Superintendent and myself to purchase the 2024 Ford F-550, Regular Cab, from LaFontaine Ford for the quoted price of \$156,136.00. This choice would keep the purchase within the budget and have room for any small costs associated with labeling the truck for City use, such as buying a logo or other identifying markers.

Options for motions are:

1. Motion to purchase a 2024 Ford F-550, Regular Cab, from LaFontaine Ford for the quoted price of \$156,136.00 and authorize the signing of all documents in order to complete this purchase.
2. Motion to purchase (insert other truck type) from (insert company) for the quoted price of (insert price), authorize the signing of all documents in order to complete the purchase, and authorize the City Treasurer to adjust the Fiscal Year 2025/2026 budget to account for the cost of the purchase.
3. Instruct the City Manager to obtain more quotes.
4. Postpone action.
5. Take no action.

LaFontaine Ford of St. Clair

1200 S. Carney Drive, Saint Clair, MI 48079

Phone: (810) 776-3028

**2024 Ford F-550 Regular Cab DRW 4x4 Knapheide Mechanics Body** Stock #24IC1124**Pricing Details**

Price	\$156,136
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Chassis Details

Stock Number	24IC1124	Vehicle VIN	1FDUF5HNXRDA31044
Stock Type	New	Interior Color	Medium Dark Slate
Year	2024	Exterior Color Description	White
Make	Ford	Engine Cylinder Count	8
Model	F-550	Transmission Type	Automatic
Class	5	Rear Wheels	Dual
Drivetrain	4x4	Fuel Type	Gasoline
Cab Type	Regular	Engine Make	Ford
Vehicle Trim	XL	Engine Size (L)	7.3
		Brake Type	Hydraulic

Body Details

Body Type	Mechanics Body	Cargo Control Quantity	6
Body Line	Crane Body	Compartment Description	44" High Side Packs and 60" High Right Front Vertical
Body Model	6132DLR-55k		

Air Compressor Manufacturer	Boss	Compartment Depth	22"
Air Compressor Description	Hydraulic Air Compressor - BOSS 40CFM	Floor Description	Treadplate
Air Compressor Cubic Feet Per Minute (CFM)	40	Floor Material	Steel
Has Crane	Yes	Floor Thickness	3/16"
Body Model	DLR-55k	Lighting Type	LED
Body Material	Steel	Lighting Description	Work Lights
Body Height	44"	Lighting Quantity	4
Body Width	94"	Liner Description	Knapliner Applied to Cargo Floor, Sides, Compartment Tops, Bulkhead, Tailgate and Rear Bumper
Body Length	132"		
Body Inside Width	50"	Lock System Type	Master Locking System
Body Weight	2931 lbs.	Has Outriggers	Yes
Bumper Description	Workbench Bumper	Tailgate Description	Tailgate Has Double Panel Construction
Bumper Depth	21"	Tailgate Height	16"
Cargo Control Type	Tie-Down Rings	Alarm Type	Back Up
Cargo Control Description	Recessed	Alarm Description	97 dB
		Camera Description	Factory Backup Camera
		Lighting Type	LED
		Lighting Location	Compartments

Crane Body Features

Knapheide Crane Bodies are built with an isolated crane compartment and understructure reinforcements in order to withstand the torsional forces applied to a body during lifting operations. Knapheide's comprehensive line-up of Crane Bodies includes models from light-duty trucks, up to extreme heavy-duty applications. From construction and mining to agriculture and equipment repair, Knapheide Crane Bodies have continually proved their worth time and time again. When your job requires some heavy lifting, call on a Knapheide Crane Body to help you get the job done.

Vehicle Options

GVWR: 18,000 lbs Payload Package
 GVWR: 19,500 lb Payload Plus Upgrade Package
 Order Code 660A
 Snow Plow Prep Package
 XL Chrome Package
 4 Speakers
 AM/FM radio
 AM/FM Stereo w/MP3 Player
 SYNC 4 Communications & Entertainment System
 Air Conditioning
 Power steering
 Power windows
 Remote keyless entry
 Remote Start
 Steering wheel mounted audio controls
 Traction control
 4-Wheel Disc Brakes
 ABS brakes
 Chrome Front Bumper
 Dual front impact airbags
 Dual front side impact airbags
 Emergency communication system: SYNC 4 911 Assist
 Front anti-roll bar
 Overhead airbag
 Passenger cancellable airbag
 Rear anti-roll bar

Brake assist
 Delay-off headlights
 Fully automatic headlights
 Halogen Fog Lamps
 Panic alarm
 Speed control
 Dual rear wheels
 Bright Grille
 Heated door mirrors
 Power door mirrors
 Turn signal indicator mirrors
 Compass
 Front reading lights
 Illuminated entry
 Outside temperature display
 Overhead console
 Passenger vanity mirror
 Tachometer
 Telescoping steering wheel
 Tilt steering wheel
 Trip computer
 Front Center Armrest w/Storage
 Wheels: 19.5" x 6" Argent Painted Steel
 Variably intermittent wipers
 4.88 Axle Ratio

Built for the toughest jobs, this 2024 Ford F-550 XL Regular Cab 4x4 comes equipped with a robust 7.3L V8 gas engine and 10-speed TorqShift automatic transmission, delivering reliable power and performance wherever the work takes you. Designed on a 169" wheelbase chassis, this Oxford White Super Duty features a GVWR upgrade to 19,500 lbs, snow plow prep package, dual batteries, 410-amp alternator, and 40-gallon aft-axle fuel tank ready for demanding job sites and rugged conditions. Outfitted with a Knapheide 6132DLR-55k Crane Mechanics Body, this truck is engineered to handle serious work. The steel body offers 132" of length, 94" width, and 44" height, with 22" deep compartments including 44"

high side packs and a 60" tall right front vertical compartment. Reinforced for crane use, the body includes a 3/16" treadplate steel floor, recessed tie-down rings, and a 21" workbench bumper. The BOSS 40CFM hydraulic air compressor and integrated crane system deliver top-tier functionality for field repairs, lifting, and heavy-duty operations. Durability meets usability with features like Knapheide's Knapliner protective coating across high-wear surfaces, LED compartment and work lights, a master locking system, factory-installed backup camera, and rear back-up alarm. Outriggers ensure stability during lifting operations, while the double-panel tailgate and fully integrated lighting provide a safe and efficient workspace. Whether you're servicing equipment in the field, tackling mobile repairs, or handling heavy lifts, this F-550 with Knapheide Crane Body is built to be your trusted partner on the job.

Vehicle Notes

Oxford White 2024 Ford F-550SD XL 4WD 10-Speed Automatic 7.3L V8 PFI OHV 16V Federal 335hp Built for the toughest jobs, this 2024 Ford F-550 XL Regular Cab 4x4 comes equipped with a robust 7.3L V8 gas engine and 10-speed TorqShift automatic transmission, delivering reliable power and performance wherever the work takes you. Designed on a 169" wheelbase chassis, this Oxford White Super Duty features a GVWR upgrade to 19,500 lbs, snow plow prep package, dual batteries, 410-amp alternator, and 40-gallon aft-axle fuel tank ready for demanding job sites and rugged conditions. Outfitted with a Knapheide 6132DLR-55k Crane Mechanics Body, this truck is engineered to handle serious work. The steel body offers 132" of length, 94" width, and 44" height, with 22" deep compartments including 44" high side packs and a 60" tall right front vertical compartment. Reinforced for crane use, the body includes a 3/16" treadplate steel floor, recessed tie-down rings, and a 21" workbench bumper. The BOSS 40CFM hydraulic air compressor and integrated crane system deliver top-tier functionality for field repairs, lifting, and heavy-duty operations. Durability meets usability with features like Knapheide's Knapliner protective coating across high-wear surfaces, LED compartment and work lights, a master locking system, factory-installed backup camera, and rear back-up alarm. Outriggers ensure stability during lifting operations, while the double-panel tailgate and fully integrated lighting provide a safe and efficient workspace. Whether you're servicing equipment in the field, tackling mobile repairs, or handling heavy lifts, this F-550 with Knapheide Crane Body is built to be your trusted partner on the job., ABS brakes, Bright Grille, Chrome Front Bumper, Compass, GVWR: 19,500 lb Payload Plus Upgrade Package, Halogen Fog Lamps, Heated door mirrors, Illuminated entry, Order Code 660A, Remote keyless entry, Remote Start, Snow Plow Prep Package, Traction control, XL Chrome Package. The Family Deal price reflects Ford A/Z Plan Pricing combined with available rebates. This vehicle is part of LaFontaine Ford Saint Clair's inventory and a proud member of the South East Michigan Ford dealerships. Please note that not all customers will qualify for A/Z Plan Pricing or all available rebates. To determine your eligibility, we encourage you to contact a LaFontaine sales representative for further assistance. Price includes \$93,671 dealer added accessories.

Photos



LaFontaine Ford Birch Run

11661 North Beyer Road, Birch Run, MI 48415

Phone: (810) 255-5104

**2024 Ford F-600 Regular Cab DRW 4x4 Palfinger Mechanics Body** Stock #24DC154**Pricing Details**

Price	\$169,900
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Chassis Details

Stock Number	24DC154	Vehicle VIN	1FDFF6LN8RDA29444
Stock Type	New	Interior Color	Medium Dark Slate
Year	2024	Exterior Color Description	White
Make	Ford	Engine Cylinder Count	8
Model	F-600	Transmission Type	Automatic
Class	6	Rear Wheels	Dual
Drivetrain	4x4	Fuel Type	Gasoline
Cab Type	Regular	Engine Make	Ford
Vehicle Trim	Palfinger Crane truck	Engine Size (L)	7.3
		Brake Type	Hydraulic

Body Details

Body Type	Mechanics Body	Cargo Control Type	Tie-Down Rings
Body Line	PAL Pro 43	Cargo Control Description	(8) Tie Rings
Body Model	PCB 43-11CS		

Air Compressor Manufacturer	Palfinger	Cargo Control Quantity	8
Air Compressor Model	PRC45V		
Air Compressor Cubic Feet Per Minute (CFM)	45	Compartment Description	44" Side-Packs with 1st and 2nd Compartments Raised to 60" to allow for Oxygen/Acetylene Bottles
Air Compressor Pounds Per Square Inch (PSI)	150	Lighting Type	LED
Crane Manufacturer	Palfinger	Lighting Description	(2) Work Lights on Rear of Body
Crane Model Number	PSC8029	Lighting Location	Exterior
Crane Description	Telescopic Service Crane	Lighting Type	LED
Crane Capacity	8000 lb	Lighting Description	Strip Lighting
Body Material	Steel	Lighting Location	Compartments
Body Length	11'	Lock System Type	Master Locking System
Bumper Description	Workbench Bumper	Shelving Description	Adjustable Compartment Tray / Shelves Aluminum Drawer Unit (2)-8", (1)-6" and (3)-4"
Bumper Depth	21"	Tailgate Description	Double Panel Slam Type Tailgate
		Tailgate Height	14"
		Welder Description	Welder Bracket
		Camera Description	Factory Backup Camera

PAL Pro 43 Features

When the perfect blending of weight, storage space, strength and durability are what you are looking for then the PAL Pro Series of Crane Bodies are what you need. The PAL Pro 43 will handle any crane rated for a load moment of 43,000 ft/lbs., with a max loading moment of 50,000 ft/lbs. Available in many standard 9' and 11' configurations, it is designed with a hybrid torsion box and ladder frame understructure utilizing the highest quality 10ga A60 galvanneal and structural steel cross members for superior strength.

The frame, bumper, outrigger tubes and crane box are all integrated to deliver the force of the crane load to the outriggers, leaving the body untouched by the load forces. The body is made from 12ga A60 galvanneal, with treadplate tops and load space. Eight 6,000 lb. tie downs in the floor of the body, a 5/16" top plate on the bumper, 2" hitch receiver and 3 point latching doors are all standard.

The doors are a two piece top hat design held together with automotive adhesive to eliminate welds, and utilize 316 marine grade stainless steel hinges. All this, plus a 12 step e-coat dip process for the primer and 6 year warranty on the body and hardware -- and you have the new standard in superior crane bodies.

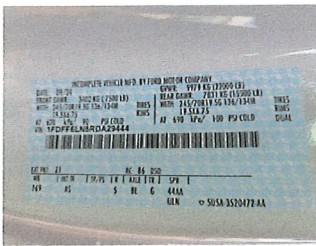
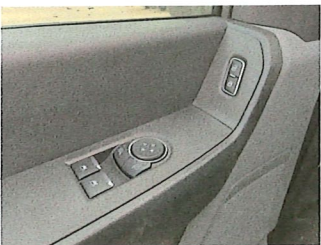
Vehicle Options

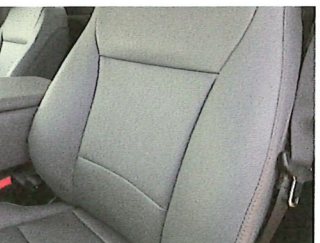
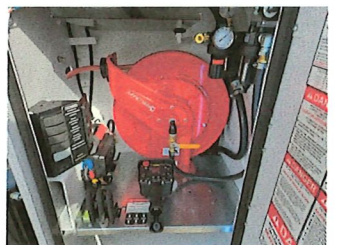
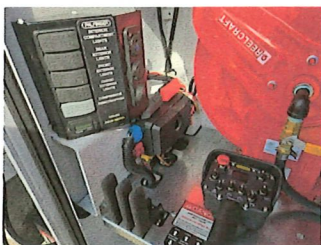
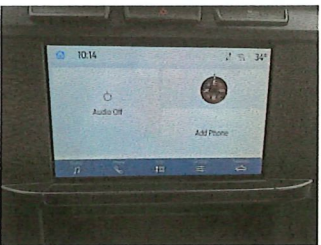
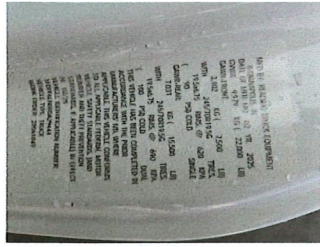
GVWR: 22,000 lbs Payload Package	Electronic Stability Control
4 Speakers	Delay-off headlights
AM/FM radio	Fully automatic headlights
AM/FM Stereo w/MP3 Player	Panic alarm
SYNC 4 Communications & Entertainment System	Speed control
Air Conditioning	Dual rear wheels
Power steering	Heated door mirrors
Power windows	Power door mirrors
Remote keyless entry	Turn signal indicator mirrors
Steering wheel mounted audio controls	Compass
Traction control	Front reading lights
4-Wheel Disc Brakes	Illuminated entry
ABS brakes	Outside temperature display
Dual front impact airbags	Overhead console
Dual front side impact airbags	Passenger vanity mirror
Emergency communication system: SYNC 4 911 Assist	Tachometer
Front anti-roll bar	Telescoping steering wheel
Low tire pressure warning	Tilt steering wheel
Overhead airbag	Trip computer
Passenger cancellable airbag	Front Center Armrest w/Storage
Rear anti-roll bar	Wheels: 19.5" x 6.75" Argent Painted Steel
Brake assist	Variably intermittent wipers
	Limited Slip w/4.88 Axle Ratio

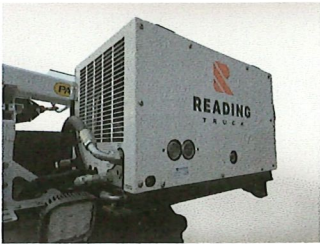
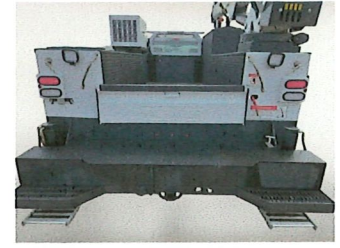
Vehicle Notes

2024 F-600SD Palfinger Crane body Palfinger Crane truck 4WD ABS brakes, Compass, Electronic Stability Control, Heated door mirrors, Illuminated entry, Low tire pressure warning, Remote keyless entry, Traction control. At LaFontaine Ford of Birch Run, the home of the family deal, we are excited to present our newest lineup of Ford vehicles. Whether you're looking for the rugged Ford Bronco or the sleek Ford Mustang, we have the perfect car for you. Our dealership offers unbeatable prices, exclusive deals, and a friendly, knowledgeable staff ready to assist you. Hurry in now to take advantage of our special promotions and drive home in a brand-new Ford. Experience the difference at LaFontaine Ford of Birch Run today! Price includes dealer added accessories.

Photos









Dealer:

MTech Company

Notes:

---Service Body---

Body Type: H7024ST-1-84

Cost Variance Modifier (CVM), meaning that if high-inflation is incurred from our vendors-suppliers from the time of order to our unit build, we will have no choice but to requote prior to unit production; if multi-orders units are spread-out pricing could vary depending on timing.

Delivery of service body units and lube units (installed on chassis or ship-out body) are to be arranged by either the selling dealer or end use customer; Maintainer does not arrange shipping of complete units

Chassis Disclaimer: All information and quote pricing shown with this proposal is based on a design utilizing the chassis make and model along with the specific features and options with the chassis as noted below. If any changes are made to the chassis type or options the proposal must be updated as they could change available unit features and options along with quote pricing. Any changes made without updating the quote will void this proposal.

Ex-factory delivery: 360-450 days after receipt of order with full order information subject to prior sales and chassis availability.

Config # C42306

The body configuration below is based on these chassis selections (Chassis is not included): Ford F600 4x4 TorqShift 10-Speed Automatic 84" CA Diesel (Cab Style not specified)

Factory Options Selected: Diesel Motor, Factory Backup Camera, Rear Spring Suspension, Exhaust, Single Fuel Tank

--- Maintainer Body ---

- Base Price of Service Body - 1-Ton, 52" tall compartments. 44" x 21" wheel well opening with skirting, front body bulkhead, body access grab handles, painted safety yellow (locations and number to vary with design).
- (11.083) Feet of Service Body - 1-Ton, 52" tall galvanized compartments with reinforced floors, clean out drains, 3/16" aluminum doors with automotive door seals, three point D-ring door latches and gas spring door holders with 12 gauge compartment tops and backs.
- Factory installation of body on a chassis. Note: On 2-ton chassis, we will no longer be modifying the dash for lights or switches. Will use OEM switches where applicable. Any additional Maintainer switches will be on a bracket/panel mounted in separate location.
- Short tower crane reinforcement for MTS 1 or 2 ton service body (up to 45,100 ft*Lbs.).
- Crane Location : Curb Side

--- Chassis Equipment & Accessories ---

- Spring or spacer leveling package added to one side of chassis suspension (1-Ton).
- Electronic engine speed control - computer set - electronic engine.
- 2.5 lb. ABC fire extinguisher and hazard reflectors.
- Back-up alarm - 97 dB at 1 meter.
- Camera, relocate existing chassis camera to rear of body. Note: Requires factory installed monitor.
- Fuel fill recessed into side rail

--- Hydraulic Power Package ---

- Open Center hydraulic power package with high pressure filter. NOTE: The Open Center hydraulic system allows operation of only a single hydraulic component at a time. Multi-component operation requires a Closed Center system and is not available on some chassis configurations. Contact factory for details.
- Open center hydraulic system pump (Chelsea), includes pressure reducer.
- Oil reservoir - complete, 28 gallons capacity (#028013). Composite tank only, excluding oil.
- (28) Standard hydraulic oil (per gallon). Oil good for -25° F startup and 9° F to 187° F operating temperature.
- No Reservoir Heater was Selected.
- PTO for electric-over-hydraulic required on chassis with automatic transmission (Ford F450-F550-F600, F650-F750 & Ram 4500-5500).

--- Welder / Inverter / Jump Start ---

- Welder mounting brackets. Includes mounting holes for common accessories. Contact factory to confirm compatible components.
- Inverter-Light Duty-2000W Sensata CSW2012, Pure Sine Wave. NOTE: Wired to chassis batteries. Customer to verify compatibility with electronic items.
- Inverter mounted front of body.

--- Air Compressor Equipment & Accessories ---

- ~VMAC H40 rotary screw hydraulic driven air compressor w/ black cover (Open Center). 40 CFM @ 150 PSI with integral hydraulic oil cooler. Includes control panel, mounted near body's switch panel & Hydraulic Soft Start. Note: Hydraulic requirement = 14 GPM (May require large pump kit, not included). Cold weather package included (cooler bypass), additional oil warming valve available (open center only) (24"L x 16.5"W x 18"H) 162 Lbs.
- Mounting brackets for air compressor.
- Air tank - 17 gallon - Pressure rating of 200 PSI with 16" diameter. Includes moisture drain, painted black.
- Air accessory package - 1/2" X 50', spring rewind reel, hose & ball stop.
- 1/2" filter, regulator and lubricator (FRL).
- Fiber box; hose reel access. Limit 1 reel per fiber box.

--- Outriggers & Accessories ---

- Outriggers for cranes up to 45,100 Ft*Lbs. Hydraulic up/down rear outriggers (2) with hydraulic extend in/out on crane side (30" extend).
- Outrigger pads, permanent (welded-on).

--- Compartment Equipment & Accessories ---

- Pressurized Storage System (PSS), 2-blowers with filters.
- (11.083) MasterLock system: includes feet of master compartment locking system for service body. Spring loaded with padlock guards for both side packs.

--- Street Side Vertical Compartment #1 ---

- Dimensions:52" Tall X24" Wide X23" Deep
- Strip light, 12V LED.
- Door, single, vertical hinged.
- (2) Shelf, aluminum adjustable compartment (250 Lbs. capacity) - Installed.
- Tool storage rack for (4x) M12 or D12 cordless power tools (each), mounts to a compartment shelf (shelf not included) (027212).
- Battery storage bracket (027057) for Milwaukee & Dewalt cordless power tool batteries. Mounts to shelf channels. Fits 5 DeWalt 20V or 5 Milwaukee M18 batteries and 4 M12 Milwaukee batteries.

--- Street Side Vertical Compartment #2 ---

- Dimensions:52" Tall X35" Wide X23" Deep
- Strip light, 12V LED.
- Door, single, vertical hinged, reverse opening.
- DualLock or Bolt Bin - See configuration details and price below

--- Street Side Overwheel Compartment ---

- Dimensions:31" Tall X44" Wide X23" Deep
- Strip light, 12V LED.
- Door, double, vertical-hinged.
- Shelf, aluminum adjustable compartment (250 Lbs. capacity) - Installed.

--- Street Side Rear Vertical Compartment ---

- Dimensions:52" Tall X30" Wide X23" Deep
- Strip light, 12V LED.
- Door, single, vertical hinged.
- DualLock or Bolt Bin - See configuration details and price below

--- Curb Side Vertical Compartment #1 ---

- Dimensions:59" Tall X24" Wide X23" Deep

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- Above standard compartment height
- Door, single, vertical hinged.
- Strip light, 12V LED.
- 2 Oxy/Act Bottle Storage Kit, contains ratchet strap, vents in door, (2) J-Hooks, reinforced floor (protective spray coated) and mounting side brackets.

--- Curb Side Vertical Compartment #2 ---

- Dimensions:52" Tall X35" Wide X23" Deep
- Strip light, 12V LED.
- Door, single, vertical hinged, reverse opening.
- (2) Shelf, aluminum adjustable compartment (250 Lbs. capacity) - Installed.

--- Curb Side Overwheel Compartment ---

- Dimensions:31" Tall X44" Wide X23" Deep
- Strip light, 12V LED.
- Door, double, vertical-hinged.
- DualLock or Bolt Bin - See configuration details and price below

--- Curb Side Crane Pedestal ---

- Dimensions:47" Tall X30" Wide X23" Deep
- Strip light, 12V LED.
- Door, single, vertical hinged.
- Shelf, aluminum adjustable compartment (250 Lbs. capacity) - Installed.
- Body switch panel location.
- Air compressor switch panel location.

--- Lighting / Electrical Equipment & Accessories ---

- Base electrical components - CAN system. Includes wiring harnesses, power distribution module & main body controller.
- 4.3" display CAN switch panel.
- Grote FMVSS 108 LED lighting/reflector kit: includes (2) oval S/T/T/R, (2) oval S/T/T, (5) red 3/4" marker and (2) amber 3/4" marker lights.
- (6) Exterior 12V LED flood lights-2,100 lumens (022232).
- Strobe lightheads, LED, oval, amber, recessed, 6.5" x 2.25" (pair).
- ~Mini light bar, amber/white with clear lens with on/off switch in cab, Maxxima M20488YWCL-D (#029443).
- Light bar mounting plate, includes wire loom holders.
- Lightbar mount (aluminum), front of body, center deck width, tube frame, no panel. Includes protective spray coating.
- Additional pair of oval brake lights.

--- Paint, Undercoating, & Protective Spray Coating (PSC) ---

- Ford reference paint code: Z1/YZ Oxford White (PPG Code: 4289).
- (11.083) Feet of unit painted urethane "white" color. Not a base coat/clear coat or metallic.
- (11.083) Feet of primer
- (11.083) Feet of splatter coating on interior of compartments.
- (11.083) Feet of undercoat.
- PSC- Level 30 •Compartment fronts •Bottoms of door frames •Outside area of wheel wells •Outer vertical outrigger tubes
- Bumper sides & step (face & top) •Bumper top surface •Bumper vertical surface •Centerdeck floor, including welder deck
- Cargo side walls, including bulkhead •Compartment tops, including welded on brackets/guards.

--- Center Deck Equipment & Accessories ---

- Center Deck Dimensions:124" Long X49" Wide X1/8" Thickness
- (11.083) ~1/8" cargo floor (deck plate)
- 10" tall hinge-down "Slam Latch" aluminum tailgate (12" total height, 10" tall above deck), protective spray front, paint on rear.
- (6) Flush mount D-ring tie downs in bed floor (003217) each.

--- Rear Bumper & Accessories ---

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- 26" steel workbench bumper with recessed step on curb side & 1 storage compartment. Includes bolt-on yellow grab handles and strip light for recessed step safety.
- Bumper surface 3/16" smooth.
- ~Transverse bar storage in bumper – configuration may vary depending on additional bumper options selected.
- Vise/grinder removable HD mounting plate. Includes drain slots in plate.
- Class V hitch, 2 1/2" receiver tube with safety chain loops - Rated at 18,000 Lbs. tow & 2,700 Lbs. tongue. Note: customer is responsible to verify tow rating of chassis and available GVWR/GCWR remaining after loading of body and all other items.
- Strobe lightheads, LED, oval, amber, recessed, 6.5" x 2.25" (pair).
- Trailer plug, 7-prong flat blade (RV style).

--- Miscellaneous Equipment & Accessories ---

- Mud flaps, 1-ton, "Maintainer".
- Parts and service manual (online & condensed paper version).

---Maintainer Crane---

Config # C42307

- H7024ST Crane 7,000 Lbs. max capacity (45,100 ft.*Lbs.) with hydraulic extend hex-boom 11'-24'. Note: Max capacity listed above is for 2-part line, for single-part line max capacity is 4,300 Lbs. Crane includes A2B, overload system and holding valves. ACC 2.1 (crane lifting weight display, capacity & speed limiting, stability monitoring and warn/stop feature). Paint note: ship-out crane requires paint charge. Crane installed on body requires no additional paint charge unless different color than body. MIN GVW REQUIRED : 19,500.
- Install hydraulic crane on body, includes boom saddle.
- Load block (no live swivel) H6-H10.
- Planetary crane winch (H6-H7).
- Crane remote, wireless, push button (H6-H14) with true independent proportional control. Includes holder with storage sensor & indicator light, hour meter and engine start/stop. Does not include backup cable.
- Backup cable for wireless crane remote, 35ft.
- ~12V LED flood lights on crane boom tip (2-lights, 2000 lumens) on pivot bracket.
- Annual crane inspection (initial inspection).
- Paint crane to match service body.

---Street Side Vertical #2 Dualock---

Config # C42308 Design Style: (7) drawer set #028096 (29" wide)

Housing Dimensions:41.5" Tall, 29" Wide, 18" Deep

Top Shelf is Standard, Drawers Listed from Top to Bottom

Drawer #	Height	Dividers
Drawer 1	3"	
Drawer 2	3"	
Drawer 3	3"	
Drawer 4	5"	
Drawer 5	5"	
Drawer 6	5"	
Drawer 7	7"	

BOTTOM SPACE: 7.0 Inches Tall

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---Street Side Rear Vertical Dualock---

Config # C42309 Design Style: (5) drawer set #028097 (24" wide)

Housing Dimensions: 30" Tall, 24" Wide, 18" Deep

Top Shelf is Standard, Drawers Listed from Top to Bottom

Drawer #	Height	Dividers
Drawer 1	4"	
Drawer 2	4"	
Drawer 3	4"	
Drawer 4	4"	
Drawer 5	4"	

BOTTOM SPACE: 7.0 Inches Tall

---Curb Side Over Wheel Bolt Bin---

Config # C42310 Design Style: 18 Bin - 6W X 3T for 42W Compartment (025928)

Bolt Bin Layout: 3 Levels High, With 6 Bins Wide, 18" Deep Bins

Cabinet Dimensions: 20.78" Tall, 35.5" Wide, 18.5" Deep

Top Shelf is Standard, with adjustable Wings

Qty of Bins: 18 Bin Height: 4.5" Bin Width: 5.25" Bin Depth: 18 Qty of Dividers: 54

BOTTOM SPACE: 3.5 Inches Tall

Quoted Total: \$221,575
MTech Discount: (\$5,000)
Total: \$216,575



T: (800) 362-0240
E: sales@mtechcompany.com
W: www.mtechcompany.com

7401 First Place
Cleveland, Ohio 44146

MTech/Maintainer Revised Terms & Conditions

- This Quote is Subject to a Cost Variance Modifier (CVM), meaning that if inflation continues to accelerate, we will have no choice but to requote prior to line drawing approval and release for production. In the alternative, you may cancel orders (with applicable fees) any time prior to manufacture.
- All prices are F.O.B. Destination & in USD; delivery charges are included.
- This quote does not include any applicable local, state or federal (F.E.T) taxes. MTech does not collect state sales tax on the sale of titled vehicles (where MTech/Maintainer are supplying the chassis) being delivered outside of the State of Ohio. Customers receiving delivery out of state will be responsible for the payment of any applicable state sales tax on the purchase of any titled vehicle to their respective state agencies. Sales tax will be added to the final invoice for all other out of state purchases.
- A 10% non-refundable deposit is due at time of order (waived for municipal customers). Payment of balance in full is required prior to delivery unless other terms are agreed upon prior to sale. *The deposit will become refundable in any instance where Maintainer is forced to requote and the customer elects to instead cancel the order – whether a result of chassis delays and/or cancellation or for CVM adjustments.*
- Ex-factory delivery is 360-450 days after receipt of order with full order information subject to prior sales and chassis availability.
- Orders that are cancelled after booking will be subject to a \$500 cancellation processing fee, in addition to any restocking or costs for parts purchased for the cancelled unit. The fee will cover our incurred costs to process the order, plan production and released purchasing commitments. Orders are considered firm upon chassis confirmation, units are committed to a build slot, and serial numbers are assigned.
- Changes to booked orders are subject to change order fees. We have historically allowed flexibility on rearranging your build orders prior to week 10, if the swap is without changes to either spec. Units already released for production (weeks 8-10) will be reviewed on a case-by-case basis, but generally it is too late. It is possible they could be reassigned to the offline upfit department and you can get a quote for the changes.
- Maintainer reserves the right to make changes and/or substitute components and product is subject to change without notice; Maintainer is not responsible for any Local, State, Federal or other regulations that maybe pertinent to quote/order.
- The information contained in this quote, and all supporting documentation is confidential and may only be used by Maintainer, our dealer and/or the customer listed on this quote.
- We assume no liability for damage due to theft, vandalism, fire, weather, disaster, or damage due to gradual deterioration or inherent defect in such property.



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E: sales@mtechcompany.com
W: www.mtechcompany.com

7401 First Place
Cleveland, Ohio 44146

- We assume no liability for damage any kind during the storage of your chassis or parts on our premises while awaiting modification or installation. The storage location of the property shall be determined by Maintainer in its discretion.
- Exception to above is when directly attributable to our own gross negligence in moving or modifying chassis or parts, and in that event only to the extent of the wholesale used value of the chassis or parts as of the date of storage.
- Please refer to attached letter from Maintainer that was sent out to their dealer network on October 12, 2021. **Be aware- if the chassis order for this truck is cancelled by the OEM, the order will be considered cancelled and we will requote, rebook, and reschedule. Effective immediately, all quotes and orders are subject to a Cost Variance Modifier (CVM), meaning that if inflation continues to accelerate, we reserve the right to requote prior to line drawing approval and release for production. In the alternative, you may cancel orders (with applicable fees) any time prior to manufacture.**
- **Due to extreme market volatility and worldwide supply chain issues, all prices and lead times are subject to change without notice. Please confirm current pricing and availability with your MTech sales rep prior to placing your order.**



Royal Truck & Utility Trailer

5125 Clay Ave. SW
Grand Rapids, MI 49548
Phone: 616-530-6000
Fax: 866-703-8598

Quotation

City of Caro DPW

Gunsell, Evan

Phone: 989-551-0879

Email: dpwcarocity.net

Quote Date: 6/10/2025

Order Date:

Terms: Payment due upon delivery

F.O.B. Grand Rapids, MI

Estimated delivery time: 2-3 weeks

Chassis: **2024 Ford F-550, Super Cab, Diesel, DRW, 84" CA**

V.I.N.

Palfinger Pal Pro 43-11 galvanized steel field service crane body.
11' long x 97.5" overall width
Entire body is epoxy primed and protected by submersion electro coat process.
Unlike spray systems, this ensures all surfaces including interior areas are protected.
60" tall compartments drivers side and 2 raised on passengers
Compartment outside depth is 22".
50" wide treadplate cargo area floor.
Torsion box galvanized steel understructure. Eliminates truck & body deflection and twist.
Eight recessed, swiveling cargo tie downs in floor.
Designed for right rear crane mounting (up to a 39,000 ft. lb. crane rating).
12 gauge, tread plate top on side packs with integrated full length drip rail over the doors.
Double panel doors with internal stiffeners, adhered with structural adhesive.
Doors constructed of high strength 5052-H32 aluminum.
Stainless-steel hinge with concealed leaves and full length rod type 7/16" diameter pins.
"T" handle latches with seal compression feature. Three point latch rods. Powder coated black.
Gas shocks to hold open all doors.
Neoprene tubular door seals.
Swing out. Vertically hinged doors on horizontal compartments for better access.
14" single handed slam operating type rear tailgate.
21" deep rear work bench bumper, with full through compartment.
1/4" thick smooth steel top with 3" overhang at rear for clamping items to the bench
Integrated left and right grip type steps for cargo area access.
Removable vise mounting bracket on the passenger rear corner. Includes Wilton vise.
Grab handle mounted on drivers rear side, painted safety yellow.
Aluminum pull out step on drivers rear corner.
Bumper is recessed and tapped to accept 2 2" receiver.

2" receiver type hitch tube at the rear.

7-way RV type trailer plug with flat terminals. Set up for combined brake & turn signals.

Rear fuel fill cut out with aluminum cup.

Master locking system.

52" high cab protector.

Drivers side compartments configured as follows:

1st vertical compartment.

1) adjustable shelf.

Heavy duty 250 lb. capacity C tech aluminum tool drawers with ball bearing roller slides.

5) 3" drawers in the street side front compartment. (Top of the stack)

2) 5" drawers in the street side front compartment. (Middle of the stack)

1) 7" drawer in the street side front compartment. (Bottom of the stack)

2nd vertical compartment.

1) adjustable shelf.

Heavy duty 250 lb. capacity, C tech aluminum tool drawers with ball bearing roller slides.

5) 3" drawers in the street side front compartment. (Top of the stack)

2) 5" drawers in the street side front compartment. (Middle of the stack)

1) 7" drawer in the street side front compartment. (Bottom of the stack)

Horizontal compartment.

1) adjustable shelf with divider slots and 4 dividers.

Rear Vertical compartment.

3) adjustable shelves.

Passengers side compartments configured as follows:

1st vertical compartment.

Oxygen and Acetylene torch tank brackets in the front of the compartment.

Louvered compartment vent at bottom of compartment.

3) adjustable shelves rearward of the partition.

Vertical partition with 3 swivel hook in the rear of the compartment.

2nd vertical compartment.

18 drawer parts bin.

Horizontal compartment.

1) adjustable shelf with divider slots and 4 dividers.

Rear Vertical compartment.

Crane structure with air hose reel mounting shelf.

1/2" x 50' hose reel in right rear compartment.

Hose access from back of body through a roller fairlead.

Moisture separator, oiler and regulator.

Automotive style sealed and integrated electrical system with central distribution point.

LED tail lights and marker lights.

Sealed plug in harness for the lights.

Body control system with power distribution boxes and control panels.

LED interior compartment lighting. Strip lighting along the sides and over the top of the door opening.

Four LED work lights.

2) mounted on the rear of the body, one on each side facing the rear.

2) mounted on the top of the body at the front, one on each side.

flood lights installed at factory

Rear stabilizers.

Power out (crane side only) / power down stabilizers at the rear (both sides).

Front stabilizers, manual drop down.

Integrated tapped mounting plates on the top of the body for air compressor, boom rest, welder, etc.
This eliminates the need for drilling holes through the top of the body which has potential for leaks.

Compressor mounting plates.

Boom rest mounting plates.

Miller welder mounting plate.

Pal Pro 8029 industrial field service crane

Palfinger crane mounting plate.

43,000 ft. lb. rating.

Maintenance free, self aligning, hexagonal shaped boom with internal cylinders

All cylinders use a proprietary 5 stage marine grade seal system. (Exceeds ANSI B30.5)

29' hydraulic reach from centerline of rotation.

8,000 lbs. capacity @ 3' reach. / 1,220 lbs. capacity @ 29' reach.

400 degree rotation.

Hydraulic powered planetary winch. Single line capacity 3,000 lbs. / double line 6,000 lbs.

Winch is mounted on the boom. Eliminates paying winch line out when raising or lowering boom.

120' of 7/16" wire rope.

Third wrap winch line limiting system. Ensures that at least three wraps remain on drum at all times.

Boom tip is clean and low profile. No anti two block bail and switch mechanism in the way.

Intelligent winch console. Proprietary damage protection system. No boom tip mechanisms.

Meets ANSI B30.5 standards

Radio remote hand held controller with push button switches.

Fully proportional hydraulic valves for fine movements.

Engine kill at the remote control.

Overload shut down system.

Crane hook and snatch block.

Manual lever controls for hydraulic outriggers.

LED boom tip lights.

Boom support rest. Non-adjustable for 60" raised compartment option.

Crane components are grit blasted prior to paint finish process

Entire crane is epoxy primed and protected by submersion electro coat process.

Unlike spray systems, this ensures all surfaces including interior areas are protected.

Crane boom painted white with black cylinders.

PTO with integrated pump for automatic transmission.

Direct mount hydraulic pump

Hydraulic oil reservoir mounted in front of the bulkhead. 30 gallon capacity.

Ball shut off valves for maintenance or service.

Hydraulic installation kit for crane and hydraulic compressor.

Priority flow control valve to use crane and compressor at the same time.

Body to be painted white.

Zolotone white finish in compartments.

LineX bed liner in the cargo area, compartment tops, Bumper area, and the front wall.

Palfinger PRC 45V Rotary air compressor.

Oil flooded rotary screw compressor. 46 cfm @ 150 PSI. delivery on demand air.

Integrated oil cooler with fan.

Mounted on compartment top behind driver.

Cold weather climate kit: includes ambient temp sensor and oil heater.

6 gallon under body air tank with ball valve bleeder for moisture.

Price valid for 30 days

\$ 177,356.00 Package Price

Taxes are not included

Quote accepted as an order _____ Date _____

Printed name: _____

Standard installation does not include movement or modifications of chassis components. This will be extra.

**By signing above, you agree to the Terms and Conditions of Equipment Sales located at
www.royaltrailersales.com/termsandconditions, which are incorporated by reference.**

Thank you very much, Kurt Mikula



CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
RITA PAPP
CITY TREASURER
TAMMY RIES
CITY ATTORNEY
LAURA GENOVICH

317 South State Street
Caro MI 48723
Phone 989-673-2226
Fax 989-673-7310
Website www.carocity.net

MAYOR
KAREN SNIDER
CITY COUNCIL
EMILY CAMPBELL
GREGORY HUTCHISON
CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 2, 2025
RE: Agenda Item – DPW Power Rake

Members of the Caro City Council,

As you know, during the Fiscal Year 2025/2026 budget process one of the purchases budgeted for was a Land Pride power rake for the Department of Public Works. In order to assure the budgeted amount did not exceed costs the DPW prepared to propose a purchase as soon as possible to avoid any possible spikes in cost. The budget anticipates spending \$15,000.00 on this power rake.

As such, the DPW Superintendent solicited 3 quotes from various dealers for Land Pride Power Rakes, the three obtained quotes are:

Company	Location	Price
Farm Depot	Caro, MI	\$12,700.00
Apple Farm Service	Covington, OH	\$16,218.00
Lano Equipment	Anoka, MN	\$13,950.00

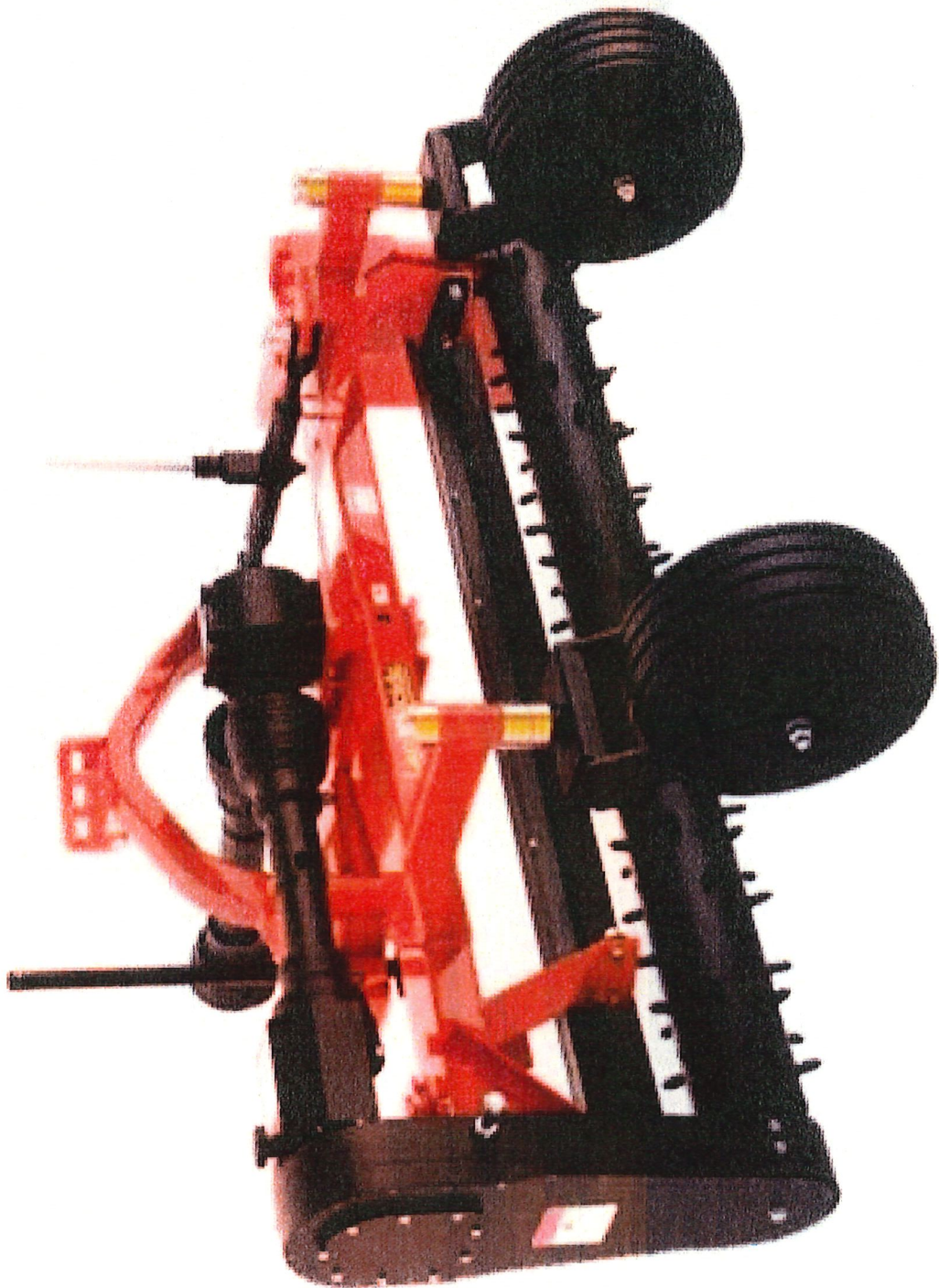
After a review of the quotes, it is the recommendation of the DPW Superintendent and myself to purchase the Land Price PR 1672 Power Rake from Farm Depot for the quoted price of \$12,700.00. Not only is this the lowest quoted price, it also would support a local business in the City of Caro that the City has a long and fruitful relationship with.

Options for motions are:

1. Motion to purchase a Land Pride Power Rake from Farm Depot for the quoted price of \$12,700.00 and authorize the signing of all documents in order to complete this purchase.
2. Motion to purchase a Land Pride Power Rake from Lano Equipment for the quoted price of \$13,950.00 and authorize the signing of all documents in order to complete this purchase.
3. Motion to purchase a Land Pride Power Rake from Apple Farm Service for the quoted price of \$16,218.00, authorize the signing of all documents in order to complete the purchase, and authorize the City Treasurer to adjust the Fiscal Year 2025/2026 budget to account for the cost of the purchase.
4. Instruct the City Manager to obtain more quotes.
5. Postpone action.
6. Take no action.

7/1/2025

[illegible]



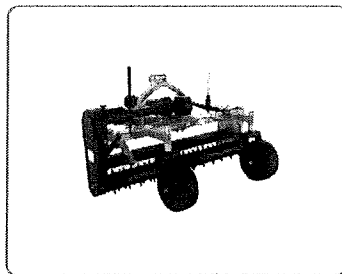
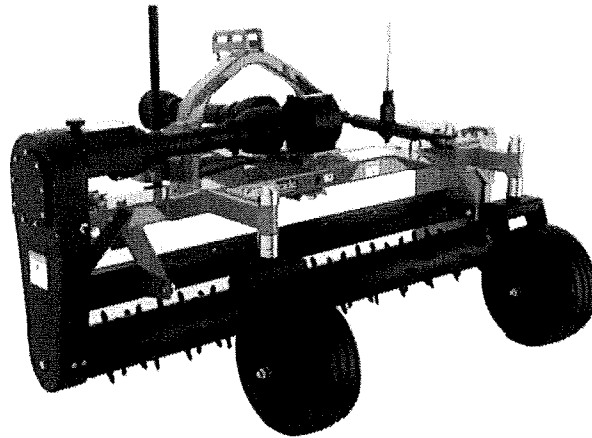
**Lano**
EQUIPMENTTalk to a sales person
763-307-2800

Your Cart

Search

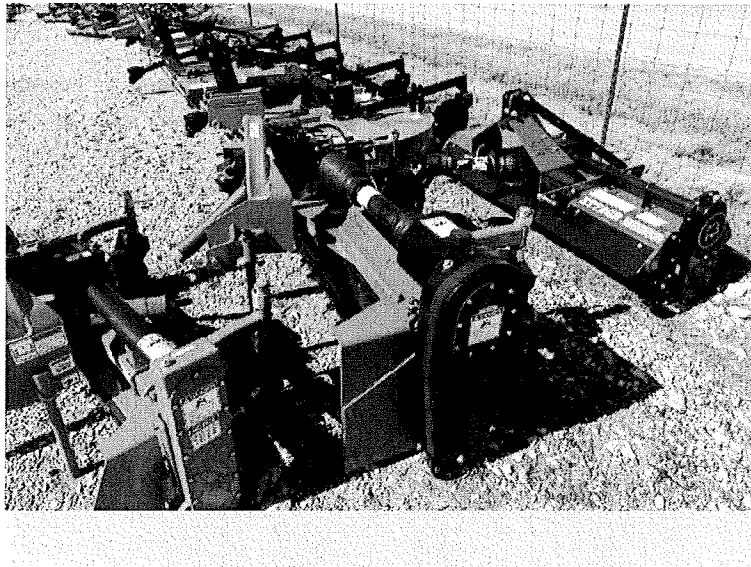


NEW Land Pride PR1672 Power Rake-72 -3 Pt-Cat I-Fits 25-60 hp Tractors

**Stock:** In Stock – Only 2 Left

MSRP\$16,218

OUR PRICE \$13,950Unlock Your Best Deal  Text Us Now!

[View Full Listing](#)

3 photos

Land Pride PR1672

[♡ Save](#)**\$16,218 USD**

MSRP Listed, call for a better deal! PR1672
POWER RAKE, 72"



Apple Farm Service - Covington
Covington, OH
229 miles away
(937) 818-4621

[Call \(937\) 818-4621](#)[Email Seller](#)[View Full Listing](#)

CITY OF CARO

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 2, 2025
RE: Agenda Item – Allen Edwin Purchase Agreement

Members of the Caro City Council,

As you know, at our last Council meeting we saw a presentation from Allen Edwin Homes to purchase the parcels owned by the City off of Van Guisen Road which were originally part of the Country Manor #2 development which never completed. As part of the process outlined by Brian Farkas of Allen Edwin, this purchase agreement would be the first step to allow Allen Edwin to begin the due diligence process towards this project, the City would retain ownership until a final closing date after that due diligence period.

The purchase agreement proposed a sale price of \$1,000.00 for the properties in question, and I am going to take the unusual position of outwardly recommending the Council consider a counter proposal which better values the land in question. I would propose to Council that they counteroffer Allen Edwin for a purchase agreement that sells the property for \$1,000.00 per proposed lot, which is in practice with other agreements of this nature I have looked into. This will give a sale price of \$32,000 if one uses the existing property lines to project the final lots, which is more in line with a fair market value for the land.

Options for motions are:

1. Motion to agree to the Purchase Agreement with Allen Edwin as presented.
2. Motion to instruct the City Manager to counter the proposed price for the price of Council's choice, and/or any other changes Council desires, and report back.
3. Postpone action.
4. Take no action.

LAND PURCHASE AGREEMENT

This LAND PURCHASE AGREEMENT (this "Agreement") is made on _____, by and between GREEN DEVELOPMENT VENTURES, LLC, a Michigan limited liability company of 2186 E. Centre Ave., Portage, MI 49002 ("Purchaser") and the CITY OF CARO, a municipal corporation of 317 S. State Street, Caro, MI 48723 ("Seller") as follows:

BACKGROUND

Seller desires to sell, and Purchaser desires to purchase four (4) parcels of Land totaling approximately 7.64 acres of Land, located in the City of Caro, Tuscola County, Michigan (the "Land" or the "Parcels").

AGREEMENT

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. Land. Seller agrees to sell, and Purchaser agrees to purchase four (4) parcels of Land totaling approximately 7.64 acres of Land, located in the City of Caro, Tuscola County, Michigan, as described on the attached Exhibit A. The parties will agree to precise legal descriptions of the Parcels prior to Closing.

2. Purchase Price. The total Purchase Price shall be one thousand dollars (\$1,000).

The Purchase Price shall be delivered at Closing in immediately available funds subject to the terms and conditions stated in this Agreement. The Purchaser's obligations under this Agreement are not contingent upon financing.

3. Investigation Period; Right to Terminate. The "Investigation Period" shall expire twelve (12) months following the date this Land Purchase Agreement has been executed by both parties (the "Effective date"). During the Investigation Period, Purchaser shall have the right to have the Land inspected, surveyed, evaluated, analyzed, tested, appraised and/or assessed for any matter whatsoever, including but not limited to, market value; soil conditions; location of flood plains; presence of wetlands and necessary mitigation, if any; storm water drainage systems; presence of environmental contamination; health and safety conditions; access to utilities; access to public roads; zoning; compliance with laws, codes and ordinances and any other matter desired by Purchaser. Seller hereby grants Purchaser and Purchaser's agents, employees, representatives, consultants, and contractors a nonexclusive license during the term of this Agreement, to enter and have access to the Land for purposes of having such investigations performed and the right to discuss the Land and the conditions related thereto with governmental authorities. Purchaser may choose to have Contractors perform site investigation work on site. During the Investigation Period, and any extensions thereof, Purchaser has sole discretion to terminate this Agreement.

4. Payment of Property Taxes. Property taxes for the year of Closing shall be prorated as of the date of Closing on a calendar basis based upon the amount of such taxes if known at the time of Closing.

5. Closing Deadline; Contingencies. The parties agree to schedule a Closing at the earliest possible time following the later of the end of the Investigation Period, the City's approval of a TIF/Brownfield Plan, or the Purchaser's ability to obtain all governmental approvals.

6. Seller's Closing Deliveries. At Closing, Seller shall deliver to the Purchaser, the following items, which shall be in a form and substance satisfactory to Purchaser:

A. A Warranty Deed conveying to Purchaser title to the Land, executed and acknowledged by Seller in recordable form;

B. An ALTA fee owner's policy of title insurance or equivalent coverage from Devon Title Company (the "Title Policy") in an amount not less than the Purchase Price insuring Purchaser as owner of fee simple, indefeasible title to the Land without standard exceptions, and subject only to the following permitted exceptions (the "Permitted Exceptions"): (1) the lien prorated property taxes not yet due and payable, (2) utility easements serving the Land, (3) other matters described in Section 9 and 10, (4) any matter arising as a result of any act or omission of Purchaser; and (5) such other matters that are not objected to by Purchaser.

C. Such other documents, including a signed Closing Statement, as are necessary and appropriate for the consummation of this transaction by Seller.

7. Purchaser's Closing Deliveries. At Closing, Purchaser shall deliver to Seller, the Purchase Price and such other documents, including a signed Closing Statement, as are necessary and appropriate for the consummation of this transaction by Purchaser.

8. Closing Costs and Prorations. Seller shall pay or reimburse Purchaser for (i) all transfer and/or conveyance taxes, if any, assessed in connection with Closing, (ii) the premium for the Title Policy, (iii) one half (1/2) of any closing fee charged by the title company in connection with this transaction, and (iv) any special assessments (sewer or otherwise but not including hook-up fees or associated costs of the same) that currently exist against the Land. Seller shall be responsible for and pay all past due real estate taxes and assessments at or prior to Closing. This obligation shall survive Closing. Other regular and customary costs and expenses related to the Land shall also be prorated based on the date of Closing.

9. Title. Purchaser shall order a commitment for an owner's policy of title insurance from Devon Title Company (the "Title Policy") within ten (10) days of the date of this Agreement. After Purchaser has received both the title commitment and the Survey described in Section 10 below (if obtained), both in a form satisfactory to Purchaser, the Purchaser shall deliver written notice of any objections Purchaser has to the title commitment. Seller shall have five (5) days from receipt of such notice of objections to provide written notice to Purchaser as to whether Seller will cure such objections at or before Closing. If Purchaser notifies Seller of the existence of defects rendering title unmarketable and should Seller fail to effect cure of such defects by Closing,

Purchaser may, at its option: (1) extend the time for Seller's performance hereunder only if Seller so requests, (2) waive such objections, or (3) terminate this Agreement.

10. Survey. Within ten (10) days of the date of this Agreement, Purchaser may order, at its expense, a new ALTA survey of the Land (the "Survey"), showing the legal description of the Land, any boundary encroachments that may impact the Land, all easements affecting the Land and such other matters desired by Purchaser.

11. Environmental Matters. Purchaser may, at its expense, conduct such environmental site evaluations of the Land as it deems appropriate including, without limitation, a Phase I and Phase II environmental site assessment and/or a Baseline Environmental Assessment (collectively, the "Site Investigation Reports").

12. Representations and Warranties of Seller. Seller hereby represents and warrants to Purchaser that to the best of Seller's knowledge, as of the date hereof and on the date of Closing, which representations and warranties shall survive Closing, but without additional investigation by Seller:

A. Seller has the right, power and authority to enter into this Agreement and to sell the Land in accordance with the terms hereof, and Seller has granted no option or right of first refusal to any other person or entity to purchase the Land and has not entered into any contract to sell the Land as of the date of the Agreement. The individuals signing this Agreement and all other documents executed or to be executed pursuant hereto on behalf of Seller are and shall be duly authorized to sign the same on Seller's behalf and to bind Seller thereto.

B. Seller has not received any notice of, and has no knowledge of, existing violations on the Land or any portion thereof of any zoning, building, fire, health, pollution, environmental protection, hazardous or toxic substance or waste disposal law or ordinance.

C. At Closing, there will be no parties in possession of the Land or entitled to possession thereof other than Seller. There will be no leases, agreements, options or other instruments or agreements in effect with respect to the Land.

D. There are no existing or pending condemnations or sales in lieu thereof with respect to the Land, or any part thereof, nor have any such actions, suits, proceedings or claims been threatened or asserted.

E. Seller has the right to, and will convey to, Purchaser the Property pursuant to the Warranty Deed.

F. All general real estate related property taxes and assessments shall have been paid when due. There are no delinquent assessments. Except for any ordinary accruals of dues, no future assessments against the Land have been announced.

G. There is no litigation, proceeding or investigation pending or, to Seller's knowledge, threatened against or involving Seller or the Land, and Seller does not know or have reason to know of any grounds for any such litigation, proceeding or investigation, which could

have an adverse impact on Purchaser or Purchaser's title to or use of the Land, either before or after Closing.

H. All federal, state and local real estate, personal property and other taxes relating to the Land (other than those not currently due and payable) shall be properly paid on or before Closing. Seller has not received any notice of assessment or proposed assessment in connection with the Land.

I. Seller is not a "foreign person" as that term is defined in section 1445 of the Internal Revenue Code of 1986, as amended.

J. The Land and Seller are in full compliance with all requirements of federal, state and local environmental, health or safety laws, regulations and administrative or judicial decrees, as amended (the "Environmental Laws").

K. With the exception of the documents provided by Seller to the Purchaser, there are no reports, studies, appraisals, engineering reports, correspondence, agreements with governmental authorities, wetland studies or reports, flood plain studies or reports and/or other written information related to the Land of which Seller is aware or that are in Seller's possession or control.

L. The Land is not subject to a Farmland Development Rights Agreement or similar agreement restricting development of the Land.

13. Representations and Warranties of Purchaser. Purchaser hereby represents and warrants to Seller, which representations and warranties shall survive Closing, that as of the date hereof, and on the date of Closing:

A. Purchaser has the full power and authority to execute, deliver and perform this Agreement and all of Purchaser's obligations under this Agreement; and

B. The individuals signing this Agreement and all other documents executed or to be executed pursuant hereto on behalf of Purchaser are and shall be duly authorized to sign the same on Purchaser's behalf and to bind Purchaser thereto.

14. Indemnification. Seller agrees to indemnify and hold Purchaser and its managers, members, and successors and assigns and their members, managers and representatives (the "Purchaser Group") harmless from and against any and all liabilities, claims, demands, and expenses, of any kind or nature, including but not limited to, all expenses related thereto, including, without limitation, court costs and attorney's fees for matters (i) arising or accruing prior to Closing and which are in any way related to the ownership, maintenance, or operation of the Land; and/or (ii) arising from or related to the inaccuracy or breach of any of Seller's representations and warranties. Purchaser agrees to indemnify and hold Seller and its managers, members, and successors and assigns and their members, managers and representatives (the "Seller Group") harmless from and against any and all liabilities, claims, demands, and expenses, of any kind or nature, including but not limited to, all expenses related thereto, including, without limitation, court costs and attorney's fees for matters (i) arising or accruing after Closing and which are in any way related to Purchaser's ownership, maintenance, or operation of the Land; and/or (ii)

arising from or related to the inaccuracy or breach of any of Purchaser's representations and warranties. It is expressly stipulated and agreed that the provisions of this Section shall survive Closing.

15. Default and Remedies.

A. Purchaser's Default; Seller's Remedy. If the Purchaser fails to close on the purchase of the Land, Seller may, as its sole and exclusive remedy terminate this Agreement by giving an appropriate Notice of Default as provided below.

B. Seller's Default; Purchaser's Remedies. In the event Seller fails to timely perform any material act, or provide any material document or information required to be provided by Seller, or in the event any Representation and Warranty made by Seller pursuant to this Agreement is untrue when made, then Purchaser shall be entitled to either (i) terminate this Agreement, and seek Purchaser's actual damages arising from Seller's breach; or (ii) seek specific performance of this Agreement, and seek Purchaser's actual damages provided, however, there will be no specific performance if Seller's failure to close is caused by its inability to clear a title exception, and in such event Purchasers' damages will be limited to its direct out-of-pocket costs for entering into this Agreement.

C. Notice of Default. In the event either party declares the other to be in default, such declaration shall be in writing, with an outline of the actions required to cure such default. The recipient of such notice of default shall have 30 days to cure the alleged default.

16. Attorneys' Fees. The prevailing party in any legal proceeding brought under or with relation to this Agreement or transaction shall be entitled to recover court costs, reasonable attorneys' fees and all other litigation expenses from the non-prevailing party.

17. Sale and Assignment of Agreement. Purchaser shall have the right to assign all of its rights and delegate all of its obligations under this Agreement to another entity, provided however, that no assignment shall operate as a release of the Purchaser.

18. Confidentiality. The parties hereto agree to keep the terms and provisions of this Agreement strictly confidential with the exception of disclosures to their respective attorneys, financial consultants, lenders, investors and other persons or entities necessary for consummation of this Agreement and for Purchaser's purposes as provided above.

19. Miscellaneous.

A. TIME IS OF THE ESSENCE OF THIS AGREEMENT.

B. This Agreement shall be governed by and construed under the laws of the state of Michigan.

C. This Agreement supersedes all prior discussions and agreements between Seller and Purchaser with respect to the conveyance of the Land and all other matters contained herein and constitutes the sole and entire agreement between Seller and Purchaser with respect

thereto. This Agreement may not be modified or amended unless such amendment is set forth in writing and signed by both Seller and Purchaser.

D. All notices, payments, demands or requests required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed to have been properly given or served effective on the second (2nd) business day after being deposited in the United States mail, postpaid and registered or certified with return receipt requested; or when sent by private courier service for same-day delivery or one day after being sent by private courier service for next-day delivery. Notices shall be sent via e-mail and also to the respective addresses set forth below:

To Seller: CITY OF CARO
ATTN: _____
317 S. State Street
Caro, MI 48723
E-mail: _____

To Purchaser: Green Development Ventures, LLC
ATTN: Thomas M. Larabel
795 Clyde Ct., SW
Byron Center, Michigan 49315
tlarabel@allenedwin.com

With a copy to: Eric J. Guerin
2186 E. Centre Ave.
Portage, Michigan 49002
eguerin@allenedwin.com

Brian Farkas
795 Clyde Ct., SW
Byron Center, Michigan 49315
bfarkas@allenedwin.com

Alexandra Kruh
795 Clyde Ct., SW
Byron Center, Michigan 49315
atyra@allenedwin.com

E. This Agreement shall inure to the benefit of and bind the parties hereto and their respective heirs, legal representatives, successors and permitted assigns.

F. Allen Edwin Realty, L.L.C., is a broker for Purchaser, and it waives any buyer-side commission.

G. Seller agrees to waive any connection fees for water and sewer service to the Parcels.

H. Seller agrees to work with Purchaser in pursuit of grants to defray the cost of development.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

SELLER:
CITY OF CARO

By:
Its:

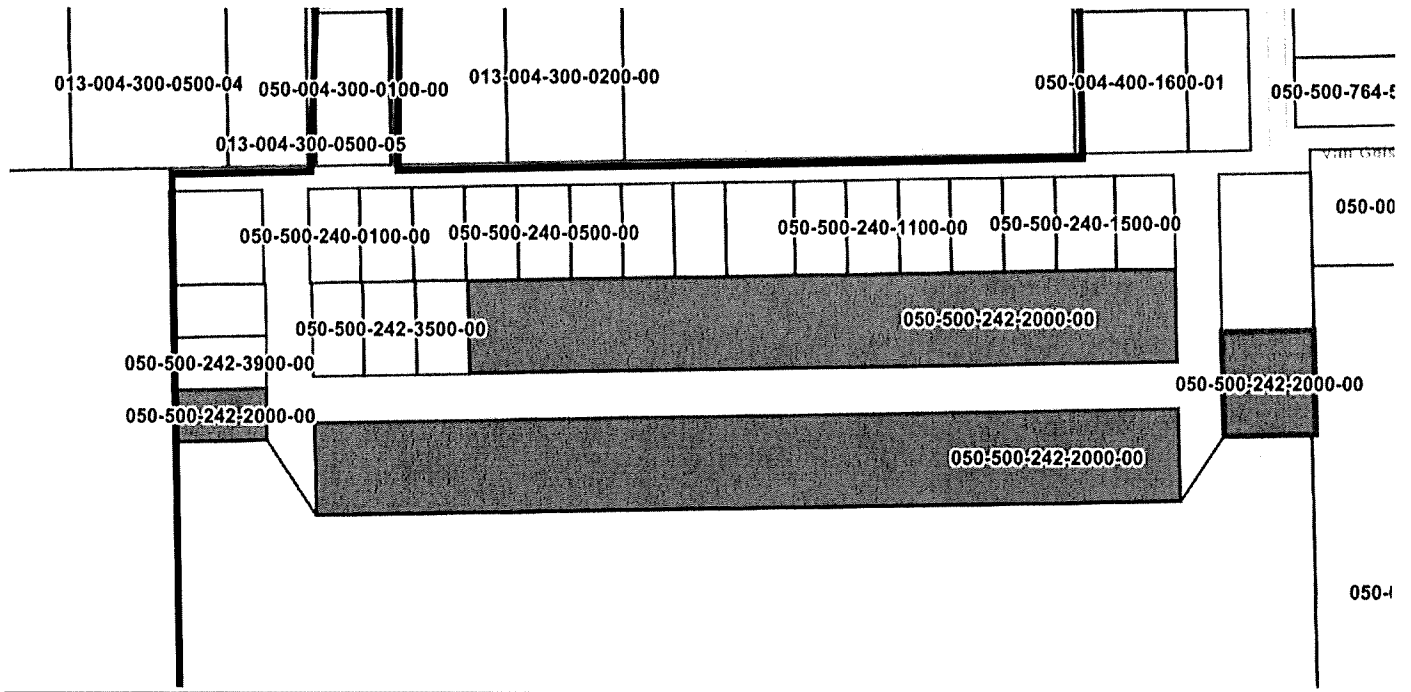
PURCHASER:
GREEN DEVELOPMENT VENTURES, LLC

By: Thomas Larabel
Its: Vice President

EXHIBIT A
V/L Van Geisen Rd.
4 Parcels
City of Caro, Tuscola County, Michigan

Land to Purchase:

PARCEL NO.	ACREAGE
050-500-242-2000-00	3.82
050-500-242-2000-00	3.13
050-500-242-2000-00	0.46
050-500-242-2000-00	0.23



The parties will agree to precise legal descriptions of each Parcel prior to Closing.

CITY OF CARO

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TO: City Council
FROM: Karen Snider – Mayor
SUBJECT: Mayor's Report
DATE: July 7, 2025

I had the privilege of meeting and talking with one of the artists, Norm4eva and her partner Andy at the Caro Rotary meeting on June 23, 2025. She was the artist (along with her partner Andy) that painted the back side of the Tuscola County Advertiser Building. Also exciting at that meeting was program speaker Superintendent Carrie Will from the Caro Parks and Recreation Commission. She distributed numerous flyers for upcoming events.

I attended the Caro Rotary Centennial ceremony at the Brentwood held on June 26, 2025. Congratulations to the Caro Rotary Club and each and every one that made this event possible.

Remember that more excitement comes with the next four buildings in the City of Caro that will be receiving new murals. A big thank you to the Cultivate Creativity Committee led by Erin Schmandt who put in numerous hours of their own time to find the locations and pick the artists. The remaining four buildings are Thumb Meat Market, Tropic Fish and Pets, the building that houses Back Alley Fibers and Merchant Building No. 2 at the fairgrounds.

I attended the Parks and Recreation meeting on June 17, 2025. The Economic Development Corporation (EDC) was rescheduled until July, and the Planning Commission meeting was canceled due to lack of agenda items.

I had the great honor of watching the Moving Wall entering the City of Caro in route to the Darbee Farm Park. It was escorted by numerous motorcycles and law enforcement. I attended the opening ceremony to join others in showing tribute to the veterans who lost their lives and all those who served in the Vietnam War and to recognize their families.

CITY OF CARO

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 2, 2025
RE: City Manager's Report

Members of the Caro City Council,

By the time the meeting this memo is intended for we will already be past Independence Day weekend, and be less than 1 year away from the 250th birthday of the United States. If the weather around Caro is any indication, the delegates back in 1776 were probably uncomfortable with the heat and humidity as they voted for our independence.

Here in Caro, July 1 means a new fiscal year and the beginning of a new slate of projects for the City. Even in this first meeting, we are hitting the ground running with putting the recently passed budget into action. You will see bids in the next few months for such items as the Fire Department and DPW bathrooms, engineering for the Norman Street project, and a consultant for the search for a new well site.

Speaking of wells, work is unfortunately continuing at the Well #6 location, as after the project was completed, we have been unable to get consistent test results of the water in order to place the well back into service. The DPW and our drilling company are working on the issue to determine what is causing the problem so we can get it repaired. I will keep the Council informed as this situation continues to move forward.

As to the Wastewater Treatment Plant project, I have attached a report from HRC as to the status of the project. As you can see, the UV building is moving along and the other projects have an attached timeline, note that there is an error in which the Grit System schedule was mistakenly entered in with 2026 as opposed to 2025. I have pointed out the error to HRC but did not receive an updated graphic as of the time this report was due, if I get an updated graphic, I will provide one to Council. The timelines of all the projects are laid out and we remain on schedule to have substantial completion of the project by January 2026. As you can see, we have a busy summer construction schedule ahead of us.

In addition to my regular meetings with staff, residents, business interests, and Rotary attendance, even though I was on vacation I was present at the Fire Department Townships meeting to address any lingering questions from our contracted townships and the Fire Department, my impression is that the Townships present were reassured of our

ability to provide quality service in a prompt and professional manner going forward, a commitment we at the City of Caro will always strive for. Also, I attended the Caro Rotary's 100th Anniversary celebration where I was seated with the representative from US Representative Lisa McClain's office, and I took the opportunity to discuss Federal funding opportunities the City could pursue. We came up with a few possibilities and I will continue to work with her office to assist in our pursuit of these opportunities.

I hope everyone had a safe and happy 4th of July (including retaining all of their fingers) and continue to enjoy the Pure Michigan summer here in Caro!

Memorandum

To: Scott R. Czasak

From: Sally L. Duffy

Date: June 23, 2025

Subject: Pay Request #2, Caro WWTP Improvements Project Updates

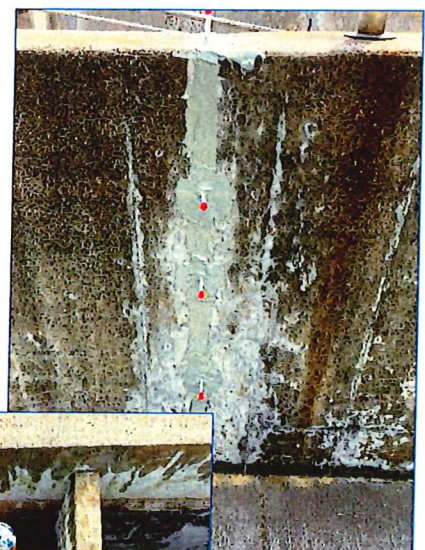
HRC Job No 20221089.

The following summarizes the work completed during the last month (through May 30) for the City of Caro WWTP and Collection System Improvements, which is included in the Contractor's Pay Request No. 2.

This month, the Contractor mobilized to the site and set up their job trailer and began work including putting in stone for a new driveway and cutting concrete for the new Ultraviolet Disinfection Building. A groundbreaking ceremony was held May 7th. The Contractor also drained and cleaned the existing chlorine contact channel and began structural concrete repairs. HRC inspected the drained tank to finalize needed repairs and tracked the quantities of repairs for payment and conformance to project requirements.



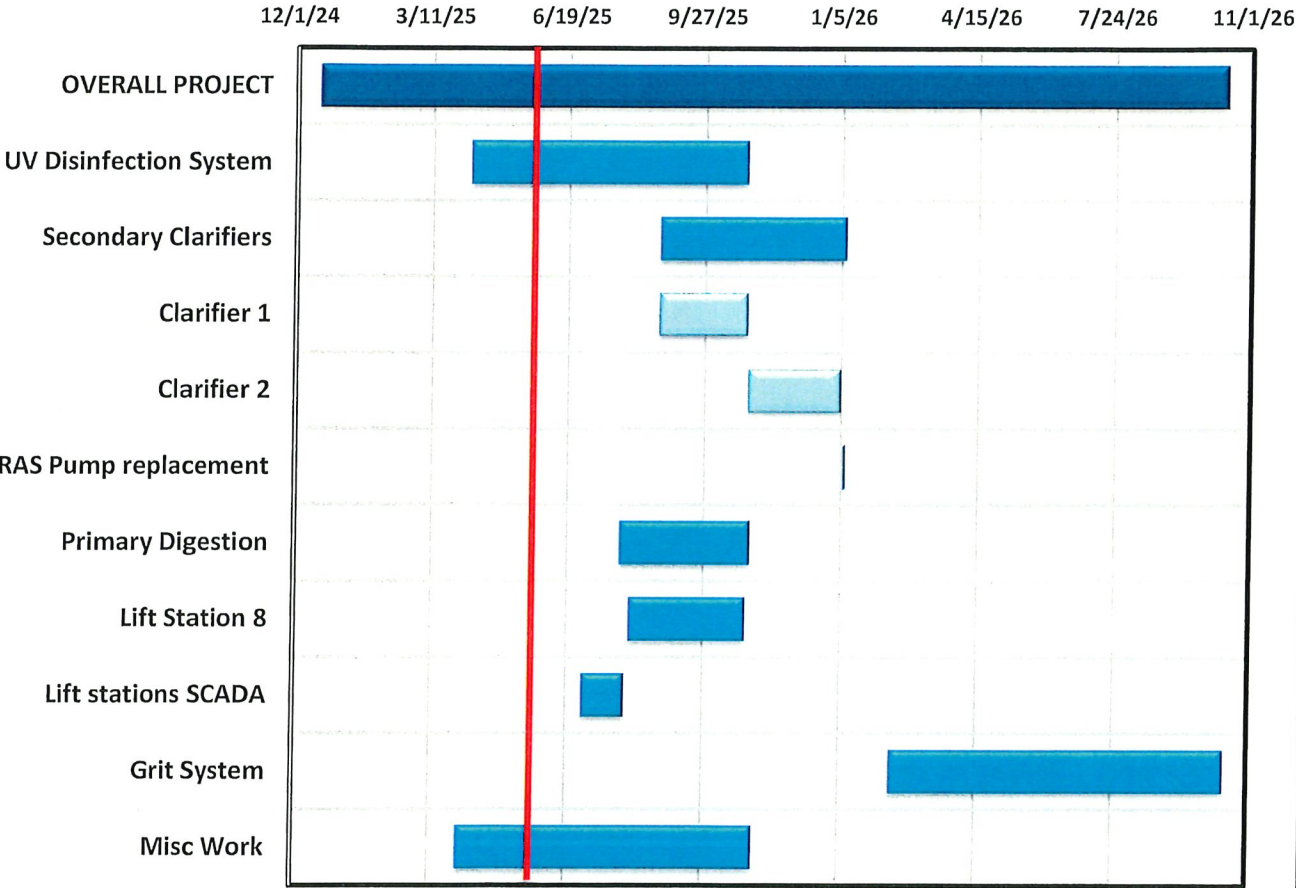
May 7th Groundbreaking and grading and concrete removal at Chlorine Contact Tank for New UV System and Building.



Work completed to drain and clean, sawcut, inspect and repair existing Chlorine Contact Channel for new UV system.



CARO WWTP AND COLLECTION SYSTEM IMPROVEMENTS PROPOSED SCHEDULE



CITY OF CARO

CITY MANAGER
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JILL WHITE

TO: City Council/City Manager
FROM: Rita Papp – City Clerk
SUBJECT: Clerk's Report
DATE: July 7, 2025

-
- Posted vacancy for Planning Commission.
 - Posted a Full Time DPW Operator that was approved in the FY 2025-2026 Budget. Hire date to be after July 1, 2025. Rebeca Lewis started July 1, 2025.
 - Working with Michigan Works Youth Work Experience Program to secure one individual to assist DDA Assistant and Parks & Recreation for 12 weeks in the summer. Received a referral for one individual. Interview will be scheduled for July 11, 2025.
 - Secured and received a Security Grant from the Bureau of Elections for \$1,000.00. We purchased a new pollbook laptop and radios to use during elections.
 - Looking into a MAMC ADA grant for handicap accessibility for elections. We are eligible for up to \$10,000.00.
 - Administered the Oath of Office to four firefighters and Randy is anticipating four more.
 - 911 Dispatch is potentially placing a request for a millage on the ballot for November 2025. It is very likely we will have an election. Stay tuned.
 - Registered for a free conference hosted by the State of Michigan Bureau of Elections on September 2 & 3, 2025 in Lansing.