

**AGENDA
REGULAR MEETING OF THE CARO CITY COUNCIL
August 4, 2025, 6:30 P.M.**

CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

PUBLIC COMMENTS – AGENDA ITEMS ONLY

PRESENTATION – DNR Regarding Deer Situation

COMMUNICATIONS:

1. Charter Communications – Upcoming Changes
2. Charter Communications – Upcoming Changes to Channel Line Up
3. DDA Meeting Minutes – June 11, 2025

CONSENT AGENDA:

1. Regular Council Meeting Minutes – July 21, 2025
2. Invoices

REGULAR AGENDA:

1. Deer Situation
2. Municipal Lease Purchase Proposal
3. Fire Hall Bathroom Bids
4. Department of Public Works Bathroom Bids
5. Well 3A Development Bids
6. DPW Dump Truck Bed
7. Schedule Special Meeting

ITEMS POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR’S REPORT – Written report submitted.

MANAGER REPORT – Written report submitted.

CLERK’S REPORT – No Report.

CLOSED SESSION: Pursuant to Section 8 (d) of the Open Meetings Act - “To consider the purchase or lease of real property up to the time an option to purchase or lease that real property is obtained.”

ADDITIONAL PUBLIC COMMENTS

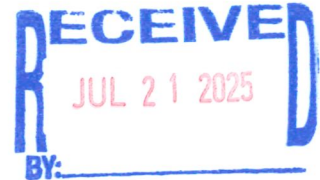
ADJOURN
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July 3, 2025



T3 P1 385 *****AUTO**ALL FOR AADC 480

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



Re: Charter Communications - Upcoming Changes

Dear Franchise Official:

Spectrum Mid-America, LLC ("Spectrum") continues to enhance our services to offer more entertainment and communication choices, and to deliver the best value to our customers. Like every business, periodically Spectrum reviews its pricing and makes occasional price adjustments.

Effective on or after August 5, 2025, pricing will **decrease** for the following unreturned equipment:

Unreturned Equipment	Pricing Adjustment
Digital Receivers	Will decrease from \$97.00 to \$60.00.

If you have any questions about this change, please feel free to contact me at (616) 607-2380.

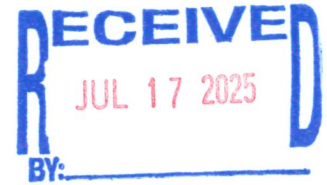
Sincerely,

Derrick Mathis
Manager, State Government Affairs - Michigan
Charter Communications

July 15, 2025



T2 P1 226 *****AUTO**ALL FOR AADC 480
City Of Caro
317 South State Street
Caro MI 48723-1725



Re: Upcoming Changes to Channel Line Up

Dear Franchise Official,

Spectrum Mid-America, LLC ("Spectrum") is notifying its customers of the following changes to the Vassar, MI channel line-up serving your community:

- On or after August 15, 2025, *HBO Family, ThrillerMAX, MovieMAX, and OuterMAX* is ceasing its service. This change is out of Spectrum's control. On August 15, 2025, the channels will be slated with, "Programming is no longer available."
- On or after July 31, 2025, Spectrum is contractually required to launch **Local Look Today**, channel 483.
- On or after July 17, 2025, Spectrum is contractually required to launch **One America News**, channel 687.
- On or after July 17, 2025, Spectrum is contractually required to launch **A Wealth of Entertainment (AWE)**, channel 128.
- Spectrum recently learned that *MAVTV* on channels 222 & 713 changed its name from *MAVTV* to **Racer Network** without advance notice to Spectrum. This change was out of Spectrum's control.

If you have any questions about these changes, please feel free to contact me at (616) 607-2380.

Sincerely,

Derrick Mathis

Derrick Mathis
Manager, State Government Affairs - Michigan
Charter Communications

CITY OF CARO DOWNTOWN DEVELOPMENT AUTHORITY

June 11, 2025, at 12:00 p.m.
Council Chambers

Treasurer Sonya Otremba called the DDA meeting to order on June 11, 2025, at 12:01 p.m. in the Council Chambers.

Present: Treasurer Sonya Otremba, Secretary/DDA Assistant Paige Rushlo, Susan Holder, Charlotte Kish, Kristin Weaver, Bob Wolak, Thomas Bardwell

Absent: Chair Randy Whittaker, Vice-Chair Jessica Risky, Greg Hollingsworth

Others: Scott Czasak – City Manager, Rita Papp – City Clerk, Karen Snider – Mayor

APPROVAL OF AGENDA

**Motion by Holder, seconded by Kish to approve the agenda as presented.
Motion carried.**

PUBLIC COMMENT – NONE

APPROVAL OF MINUTES – May 14th, 2025

**Motion by Weaver, seconded by Holder to approve the minutes of May 14th, 2025 as presented.
Motion carried.**

COMMUNICATIONS

1. Clover

Email received that the current terminal used to process SNAP benefits is aging out. Paige Rushlo – DDA Assistant spoke with Merchant Source regarding other options for terminals and processing software. A free POS will be awarded through MIFMA and another processing company is being considered that is offered without fees.

FINANCIAL REPORT – May 2025

**Motion by Kish, seconded by Wolak to accept the Financial Report – May 2025 as presented
Motion carried.**

NEW BUSINESS

1. Next Gen Budget Line

Paige Rushlo- DDA Assistant requested approval to adjust revenue and expense budget line for “Kids Club” by \$500, to include sponsorships from local businesses for the Next Gen Market.

Motion by Weaver, seconded by Wolak to approve Kids Club budget line adjustments by \$500 for the Next Gen Market with the understanding that DDA Assistant spends only the amount that is collected in revenue.

Motion carried.

2. DDA Office Building

Discussion took place regarding health and safety concerns from a strong odor at the DDA Office Building at 253 S. State St. Board will explore other options and report back at the next meeting

OLD BUSINESS

1. MIFMA Grant Stipend

Paige Rushlo- DDA Assistant presented more detailed information regarding MIFMA Food Safety Grant. Grant will be reimbursed up to \$700 after September 1st, 2025 and will also include a \$500 stipend to the Market Manager for completing the grant guidelines fully.

DDA ASSISTANT REPORT

1. Written report submitted.

COUNCIL LIAISON REPORT

Councilor Charlotte Kish reported that the City Council completed the 2025-2026 budget. Signed Busy Cleaning for cleaning services. Splash Pad is now open and Caro Parks & Recreation will be hosting a Foam Party July 5th at Bieth Park.

ADDITIONAL PUBLIC COMMENT- NONE

Motion by Holder, seconded by Kish, to adjourn the meeting at 12:38 p.m.

Motion carried.

Paige Rushlo
Downtown Development Authority Assistant

REGULAR MEETING OF THE CARO CITY COUNCIL
July 21, 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 July 21, 2025, at 6:30 p.m. in the Council Chambers.

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

Absent: Jill White

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

AGENDA APPROVAL

25-M-157

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

Motion Carried.

PUBLIC COMMENTS – AGENDA ITEMS ONLY - None

PRESENTATIONS:

1. Mark Putnam

COMMUNICATIONS:

1. Charter Communications – Upcoming Changes
2. Parks & Recreation Committee Meeting Minutes – July 15, 2025

CONSENT AGENDA:

1. Regular Council Meeting Minutes – July 7, 2025
2. Invoices
3. Department Reports
 - A. Police Report – Chief Brian Newcomb
 - B. Fire Report – Chief Randall Heckroth
 - C. Code Enforcement Report – Jon Beaupre

25-M-158

Motion by Kish, seconded by Campbell to approve the consent agenda as presented including invoices.

Motion Carried.

REGULAR AGENDA:

1. Resolution No. 2025-7, Designating Camping Areas in the City of Caro

25-M-159

Motion by Campbell, seconded by Oedy to adopt Resolution No. 2025-7, Designating Camping Areas in the City of Caro.

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

Motion carried.

2. Action on Resignation Letter – Gregory Hutchison

25-M-160

Motion by Kish, seconded by Campbell to accept the resignation from Greg Hutchison from Caro City Council with regrets.

Motion carried.

3. Planning Commission Appointment

25-M-161

Motion by Mayor Snider, seconded by Kish to appoint Luke Ewald to fill the vacant seat on the Planning Commission with the term expiration of November 2025.

Motion carried.

ITEMS PENDING/POSTPONED - None

COMMITTEE/LIAISON POSITION REPORTS:

1. Economic Development Corporation (Mayor Snider) – Next meeting July 29, 2025
2. Chamber of Commerce (Manager) – The board discussed financials, Spoonsful of Plenty, Chamburger Golf Outing, and other future events. There is an open director seat available.
3. Downtown Development Authority (Kish) – The Committee discussed collaboration with Marlette Farmer’s Market, potentially moving the DDA office to a new location, and they are in the process of updating their by-laws.
4. Fair Board (Oedy) – No report.
5. Parks & Recreation (White) – The committee discussed future events, looking at purchasing new benches & tables, and linking the trails. Update given by Scott Czasak – City Manager.
6. Planning Commission (Vacant) – No meeting.
7. Tuscola County Board of Commissioners (Parker) – No report.
8. Zoning Board of Appeals (Mayor Snider) – No meeting.

MAYOR’S REPORT – Written report submitted.

MANAGER’S COMMENTS – Written report submitted.
Update given on the status of Well #6.

CLERK’S REPORT – Written report submitted.

TREASURER’S REPORT – Written report submitted.

ADDITIONAL PUBLIC COMMENT – None

25-M-162

Motion by Oedy, seconded by Parker to adjourn the meeting at 7:00 p.m.

Motion carried.

A handwritten signature in cursive script that reads "Rita Papp".

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
AFLAC					
08/25	08/04/2025	79366	101-000-231-003	AFLAC INSURANCE WITHHOLDING	352.82
Total AFLAC:					352.82
AMAZON CAPITAL SERVICES					
08/25	08/04/2025	79367	101-301-740-000	OFFICE SUPPLIES	75.78
08/25	08/04/2025	79367	101-301-750-000	POLICE TECHNOLOGY	129.99
08/25	08/04/2025	79367	101-371-740-000	OFFICE SUPPLIES	233.98
08/25	08/04/2025	79367	101-751-957-000	RECREATION PROGRAMS	184.62
08/25	08/04/2025	79367	101-253-740-000	OFFICE SUPPLIES	128.97
08/25	08/04/2025	79367	101-301-740-000	OFFICE SUPPLIES	109.98
08/25	08/04/2025	79367	101-301-740-000	OFFICE SUPPLIES	250.16
08/25	08/04/2025	79367	101-260-740-000	OFFICE SUPPLIES	39.85
08/25	08/04/2025	79367	101-301-740-000	OFFICE SUPPLIES	263.58
08/25	08/04/2025	79367	101-301-776-000	MAINTENANCE SUPPLIES	39.38
08/25	08/04/2025	79367	101-301-740-000	OFFICE SUPPLIES	51.06
Total AMAZON CAPITAL SERVICES:					1,507.35
ANDREW WOLKENS					
08/25	08/04/2025	79368	248-728-880-000	DOWNTOWN MUSIC	450.00
Total ANDREW WOLKENS:					450.00
ARIANA VALOPOULOUS					
08/25	08/04/2025	79369	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	23.00
08/25	08/04/2025	79369	248-733-956-001	FARMERS MARKET - OTHER EXPENS	9.00
08/25	08/04/2025	79369	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	15.00
Total ARIANA VALOPOULOUS:					47.00
ASPIRE RURAL HEALTH					
08/25	08/04/2025	79370	216-336-801-000	CONTRACTED SERVICES	100.00
Total ASPIRE RURAL HEALTH:					100.00
AUTO-WARES GROUP					
08/25	08/04/2025	79371	661-575-776-000	MAINTENANCE SUPPLIES	448.40
Total AUTO-WARES GROUP:					448.40
BETTY KEMPF					
08/25	08/04/2025	79372	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	24.00
08/25	08/04/2025	79372	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	98.00
Total BETTY KEMPF:					122.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
BUSY BEE CLEANING					
08/25	08/04/2025	79373	101-441-801-002	CONTRACTED SERV - JANITORIAL	123.50
08/25	08/04/2025	79373	216-336-801-002	CONTRACTED SERV - JANITORIAL	52.00
08/25	08/04/2025	79373	101-301-801-002	CONTRACTED SERV - JANITORIAL	97.50
08/25	08/04/2025	79373	101-260-801-002	CONTRACTED SERV - JANITORIAL	91.00
08/25	08/04/2025	79373	101-253-801-002	CONTRACTED SERV - JANITORIAL	91.00
08/25	08/04/2025	79373	590-540-801-002	CONTRACTED SERV - JANITORIAL	104.00
08/25	08/04/2025	79373	101-172-801-002	CONTRACTED SERV - JANITORIAL	91.00
Total BUSY BEE CLEANING:					650.00
CARO RENTAL					
08/25	08/04/2025	79374	101-265-776-000	O&M SUPPLIES	5.00
Total CARO RENTAL:					5.00
CARRIE WILL					
08/25	08/04/2025	79375	101-751-957-000	RECREATION PROGRAMS	80.00
08/25	08/04/2025	79375	101-751-957-000	RECREATION PROGRAMS	81.36
Total CARRIE WILL:					161.36
CATHY TOMLIN					
08/25	08/04/2025	79376	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	72.00
08/25	08/04/2025	79376	248-733-956-001	FARMERS MARKET - OTHER EXPENS	10.00
08/25	08/04/2025	79376	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	98.00
Total CATHY TOMLIN:					180.00
CINTAS					
08/25	08/04/2025	79377	101-441-801-000	CONTRACTED SERVICES	18.33
Total CINTAS:					18.33
COMPANION LIFE INSURANCE CO.					
08/25	08/04/2025	79378	101-172-717-000	LIFE INSURANCE	55.96
08/25	08/04/2025	79378	101-262-717-000	LIFE INSURANCE	3.99
08/25	08/04/2025	79378	101-253-717-000	LIFE INSURANCE	17.56
08/25	08/04/2025	79378	101-260-717-000	LIFE INSURANCE	15.76
08/25	08/04/2025	79378	101-265-717-000	LIFE INSURANCE	14.36
08/25	08/04/2025	79378	101-301-717-000	LIFE INSURANCE	154.62
08/25	08/04/2025	79378	101-371-717-000	LIFE INSURANCE	1.00
08/25	08/04/2025	79378	101-702-717-000	LIFE INSURANCE	2.99
08/25	08/04/2025	79378	101-441-717-000	LIFE INSURANCE	40.70
08/25	08/04/2025	79378	101-751-717-000	LIFE INSURANCE	2.39
08/25	08/04/2025	79378	202-483-717-000	LIFE INSURANCE	7.08
08/25	08/04/2025	79378	202-463-717-000	LIFE INSURANCE	5.99
08/25	08/04/2025	79378	203-463-717-000	LIFE INSURANCE	7.18
08/25	08/04/2025	79378	203-483-717-000	LIFE INSURANCE	7.08
08/25	08/04/2025	79378	204-442-717-000	LIFE INSURANCE	3.59
08/25	08/04/2025	79378	204-483-717-000	LIFE INSURANCE	2.69
08/25	08/04/2025	79378	248-441-717-000	LIFE INSURANCE	5.69

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
08/25	08/04/2025	79378	248-728-717-000	LIFE INSURANCE	.80
08/25	08/04/2025	79378	216-336-717-000	LIFE INSURANCE	22.74
08/25	08/04/2025	79378	590-560-717-000	LIFE INSURANCE	40.30
08/25	08/04/2025	79378	590-536-717-000	LIFE INSURANCE	1.20
08/25	08/04/2025	79378	590-540-717-000	LIFE INSURANCE	83.39
08/25	08/04/2025	79378	590-545-717-000	LIFE INSURANCE	7.18
08/25	08/04/2025	79378	591-560-717-000	LIFE INSURANCE	21.35
08/25	08/04/2025	79378	591-536-717-000	LIFE INSURANCE	1.20
08/25	08/04/2025	79378	591-540-717-000	LIFE INSURANCE	32.32
08/25	08/04/2025	79378	596-560-717-000	LIFE INSURANCE	9.38
08/25	08/04/2025	79378	596-521-717-000	LIFE INSURANCE	2.39
08/25	08/04/2025	79378	101-172-719-000	SHORT/LONG TERM DISABILITY	54.90
08/25	08/04/2025	79378	101-262-719-000	SHORT/LONG TERM DISABILITY	16.88
08/25	08/04/2025	79378	101-253-719-000	SHORT/LONG TERM DISABILITY	59.95
08/25	08/04/2025	79378	101-260-719-000	SHORT/LONG TERM DISABILITY	67.56
08/25	08/04/2025	79378	101-265-719-000	SHORT/LONG TERM DISABILITY	47.62
08/25	08/04/2025	79378	101-301-719-000	SHORT/LONG TERM DISABILITY	610.84
08/25	08/04/2025	79378	101-371-719-000	SHORT/LONG TERM DISABILITY	3.15
08/25	08/04/2025	79378	101-702-719-000	SHORT/LONG TERM DISABILITY	14.52
08/25	08/04/2025	79378	101-441-719-000	SHORT/LONG TERM DISABILITY	143.73
08/25	08/04/2025	79378	101-751-719-000	SHORT/LONG TERM DISABILITY	7.94
08/25	08/04/2025	79378	202-483-719-000	SHORT/LONG TERM DISABILITY	32.13
08/25	08/04/2025	79378	202-463-719-000	SHORT/LONG TERM DISABILITY	19.84
08/25	08/04/2025	79378	203-463-719-000	SHORT/LONG TERM DISABILITY	23.81
08/25	08/04/2025	79378	203-483-719-000	SHORT/LONG TERM DISABILITY	32.13
08/25	08/04/2025	79378	204-442-719-000	SHORT/LONG TERM DISABILITY	11.91
08/25	08/04/2025	79378	204-483-719-000	SHORT/LONG TERM DISABILITY	12.37
08/25	08/04/2025	79378	248-441-719-000	SHORT/LONG TERM DISABILITY	21.41
08/25	08/04/2025	79378	248-728-719-000	SHORT/LONG TERM DISABILITY	3.38
08/25	08/04/2025	79378	216-336-719-000	SHORT/LONG TERM DISABILITY	101.40
08/25	08/04/2025	79378	590-560-719-000	SHORT/LONG TERM DISABILITY	172.23
08/25	08/04/2025	79378	590-536-719-000	SHORT/LONG TERM DISABILITY	3.97
08/25	08/04/2025	79378	590-540-719-000	SHORT/LONG TERM DISABILITY	233.55
08/25	08/04/2025	79378	590-545-719-000	SHORT/LONG TERM DISABILITY	23.81
08/25	08/04/2025	79378	591-560-719-000	SHORT/LONG TERM DISABILITY	82.36
08/25	08/04/2025	79378	591-536-719-000	SHORT/LONG TERM DISABILITY	3.97
08/25	08/04/2025	79378	591-540-719-000	SHORT/LONG TERM DISABILITY	107.15
08/25	08/04/2025	79378	596-560-719-000	SHORT/LONG TERM DISABILITY	33.89
08/25	08/04/2025	79378	596-521-719-000	SHORT/LONG TERM DISABILITY	7.92
08/25	08/04/2025	79378	661-575-719-000	SHORT/LONG TERM DISABILITY	27.46
08/25	08/04/2025	79378	661-575-719-000	SHORT/LONG TERM DISABILITY	6.68
Total COMPANION LIFE INSURANCE CO.:					2,559.34
DEBBIE HARRISON					
08/25	08/04/2025	79379	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	12.00
08/25	08/04/2025	79379	248-733-956-002	FARMER'S MARKET - KC PROG EXP	1.00
Total DEBBIE HARRISON:					13.00
DELTA COLLEGE					
08/25	08/04/2025	79380	101-301-960-000	EDUCATION & TRAINING, DUES	50.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total DELTA COLLEGE:					50.00
DJ's PORTABLE TOILET RENTALS, LLC					
08/25	08/04/2025	79381	101-751-801-000	CONTRACTED SERVICES	220.00
08/25	08/04/2025	79381	101-751-801-000	CONTRACTED SERVICES	345.00
08/25	08/04/2025	79381	101-751-801-000	CONTRACTED SERVICES	220.00
Total DJ's PORTABLE TOILET RENTALS, LLC:					785.00
DORNBOS SIGN, INC.					
08/25	08/04/2025	79382	203-463-776-000	O&M SUPPLIES	88.70
Total DORNBOS SIGN, INC.:					88.70
DTE ENERGY					
08/25	08/04/2025	800195	590-540-920-000	ELECTRIC	7,149.05
08/25	08/04/2025	800195	590-545-920-000	ELECTRIC - LIFT STATIONS	266.59
08/25	08/04/2025	800195	591-540-920-000	ELECTRIC - WELLHOUSES	821.75
08/25	08/04/2025	800195	101-754-920-000	ELECTRIC	33.13
08/25	08/04/2025	800195	204-444-920-000	ELECTRIC - PARKING LOTS	35.71
08/25	08/04/2025	800195	590-545-920-000	ELECTRIC - LIFT STATIONS	111.96
08/25	08/04/2025	800195	590-545-920-000	ELECTRIC - LIFT STATIONS	42.21
08/25	08/04/2025	800195	591-540-920-000	ELECTRIC - WELLHOUSES	730.58
08/25	08/04/2025	800195	590-545-920-000	ELECTRIC - LIFT STATIONS	96.89
08/25	08/04/2025	800195	590-545-920-000	ELECTRIC - LIFT STATIONS	26.82
08/25	08/04/2025	800195	591-540-920-000	ELECTRIC - WELLHOUSES	7,931.42
08/25	08/04/2025	800195	204-444-920-000	ELECTRIC - PARKING LOTS	57.62
Total DTE ENERGY:					17,303.73
DUNN HARDWARE & SUPPLY, INC.					
08/25	08/04/2025	79383	590-545-776-000	OM&R SUPPLIES	82.58
08/25	08/04/2025	79383	591-540-776-000	O&M SUPPLIES	82.58
08/25	08/04/2025	79383	101-265-776-000	O&M SUPPLIES	82.60
Total DUNN HARDWARE & SUPPLY, INC.:					247.76
E&L CONSTRUCTION GROUP INC					
08/25	08/04/2025	79384	590-540-801-003	CONTRACTED SERV-SRF	236,600.69
Total E&L CONSTRUCTION GROUP INC:					236,600.69
ENVIRONMENTAL RESOURCE ASSOC					
08/25	08/04/2025	79385	590-540-777-000	STATE TESTING & PERMITS	984.37
Total ENVIRONMENTAL RESOURCE ASSOC:					984.37
FARM DEPOT					
08/25	08/04/2025	79386	661-575-930-000	CONTRACTED REPAIRS	665.66

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total FARM DEPOT:					665.66
FICK & SONS DIESEL GARAGE					
08/25	08/04/2025	79387	216-336-930-000	REPAIRS - EQUIPMENT	153.49
Total FICK & SONS DIESEL GARAGE:					153.49
FIRST BANKCARD					
08/25	08/04/2025	800196	101-172-960-000	EDUCATION AND TRAINING	435.00
08/25	08/04/2025	800196	101-702-960-000	EDUCATION & TRAINING	440.00
08/25	08/04/2025	800196	101-172-960-000	EDUCATION AND TRAINING	650.00
08/25	08/04/2025	800196	590-540-960-000	EDUCATION AND TRAINING	421.14
08/25	08/04/2025	800196	590-540-725-000	UNIFORMS	136.90
08/25	08/04/2025	800196	590-540-725-000	UNIFORMS	242.92
08/25	08/04/2025	800196	590-540-725-000	UNIFORMS	139.64
08/25	08/04/2025	800196	590-540-725-000	UNIFORMS	250.95
08/25	08/04/2025	800196	101-253-961-000	MEMBERSHIP DUES	239.98
08/25	08/04/2025	800196	101-301-960-000	EDUCATION & TRAINING, DUES	50.00
08/25	08/04/2025	800196	101-301-740-000	OFFICE SUPPLIES	33.90
08/25	08/04/2025	800196	101-301-740-000	OFFICE SUPPLIES	33.90
08/25	08/04/2025	800196	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	89.04
08/25	08/04/2025	800196	216-336-960-000	EDUCATION & TRAINING	26.16
08/25	08/04/2025	800196	216-336-740-000	OPERATING SUPPLIES	50.98
08/25	08/04/2025	800196	661-575-776-000	MAINTENANCE SUPPLIES	199.99
08/25	08/04/2025	800196	591-540-962-000	TRAVEL & LODGING	205.80
Total FIRST BANKCARD:					3,593.98
FOSTER, SWIFT, COLLINS & SMITH, PC					
08/25	08/04/2025	79388	101-172-801-000	CONTRACTED SERVICES	1,417.50
08/25	08/04/2025	79388	101-257-801-000	CONTRACTED SERVICES	2,520.00
Total FOSTER, SWIFT, COLLINS & SMITH, PC:					3,937.50
GEORGE THOMPSON					
08/25	08/04/2025	79389	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	3.00
Total GEORGE THOMPSON:					3.00
GLENN BROOKE MORETZ					
08/25	08/04/2025	79390	101-751-958-000	MUSIC IN THE PARK - GRANT	350.00
Total GLENN BROOKE MORETZ:					350.00
HIRSCHMAN OIL SUPPLY INC					
08/25	08/04/2025	79391	661-575-860-000	GAS/OIL	861.01
Total HIRSCHMAN OIL SUPPLY INC:					861.01
HOLLOWAY FIRE PROTECTION INC					
08/25	08/04/2025	79392	216-336-740-000	OPERATING SUPPLIES	115.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total HOLLOWAY FIRE PROTECTION INC:					115.00
JOHN DEERE FINANCIAL					
08/25	08/04/2025	79393	661-575-776-000	MAINTENANCE SUPPLIES	70.00
08/25	08/04/2025	79393	661-575-776-000	MAINTENANCE SUPPLIES	73.28
Total JOHN DEERE FINANCIAL:					143.28
JOSEPH PASSEY					
08/25	08/04/2025	79394	101-751-958-000	MUSIC IN THE PARK - GRANT	1,000.00
Total JOSEPH PASSEY:					1,000.00
KAPPEN TREE SERVICE					
08/25	08/04/2025	79395	202-463-801-000	CONTRACTED SERVICES	2,925.00
Total KAPPEN TREE SERVICE:					2,925.00
LAWSON PRODUCTS, INC.					
08/25	08/04/2025	79396	661-575-776-000	MAINTENANCE SUPPLIES	122.98
Total LAWSON PRODUCTS, INC.:					122.98
MCLAREN CARO REGION					
08/25	08/04/2025	79397	101-301-801-000	CONTRACTED SERVICES	30.95
08/25	08/04/2025	79397	101-301-801-000	CONTRACTED SERVICES	30.95
Total MCLAREN CARO REGION:					61.90
MICHIGAN CAT					
08/25	08/04/2025	79398	661-575-776-000	MAINTENANCE SUPPLIES	117.00
Total MICHIGAN CAT:					117.00
MICHIGAN WATER ENVIRONMENT ASSOCIATION					
08/25	08/04/2025	79399	590-540-960-000	EDUCATION AND TRAINING	465.00
Total MICHIGAN WATER ENVIRONMENT ASSOCIATION:					465.00
MIKE PAPP					
08/25	08/04/2025	79400	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	5.00
Total MIKE PAPP:					5.00
MIKE'S LANDSCAPING OF DAVISON LLC					
08/25	08/04/2025	79401	204-442-801-000	CONTRACTED SERVICES	56,148.20
Total MIKE'S LANDSCAPING OF DAVISON LLC:					56,148.20
MOORE MOTOR SALES					
08/25	08/04/2025	79402	101-301-930-001	VEHICLE MAINTENACE EXPENSE	692.87

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
08/25	08/04/2025	79402	661-575-930-000	CONTRACTED REPAIRS	1,612.55
08/25	08/04/2025	79402	661-575-930-000	CONTRACTED REPAIRS	64.10
Total MOORE MOTOR SALES:					2,369.52
NANCY BARRIGER					
08/25	08/04/2025	79403	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	17.00
08/25	08/04/2025	79403	248-733-956-001	FARMERS MARKET - OTHER EXPENS	1.00
08/25	08/04/2025	79403	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	22.00
08/25	08/04/2025	79403	248-733-956-002	FARMER'S MARKET - KC PROG EXP	1.00
Total NANCY BARRIGER:					41.00
NYE UNIFORM COMPANY					
08/25	08/04/2025	79404	216-336-740-000	OPERATING SUPPLIES	132.31
Total NYE UNIFORM COMPANY:					132.31
PAIGE RUSHLO					
08/25	08/04/2025	79405	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	10.00
08/25	08/04/2025	79405	248-733-956-002	FARMER'S MARKET - KC PROG EXP	4.00
Total PAIGE RUSHLO:					14.00
PREMIER CAR WASH					
08/25	08/04/2025	79406	101-301-801-000	CONTRACTED SERVICES	60.00
Total PREMIER CAR WASH:					60.00
ROBERT RUSHLO					
08/25	08/04/2025	79407	216-336-960-000	EDUCATION & TRAINING	150.07
Total ROBERT RUSHLO:					150.07
SAFETY & TECHNICAL RESUE ASSOCIATION					
08/25	08/04/2025	79408	216-336-960-000	EDUCATION & TRAINING	1,650.00
Total SAFETY & TECHNICAL RESUE ASSOCIATION:					1,650.00
SHRED EXPERTS					
08/25	08/04/2025	79409	101-260-801-000	CONTRACTED SERVICES	65.00
Total SHRED EXPERTS:					65.00
SHULTS EQUIPMENT, LLC					
08/25	08/04/2025	79410	661-575-930-000	CONTRACTED REPAIRS	1,861.12
Total SHULTS EQUIPMENT, LLC:					1,861.12
SK GASKETS					
08/25	08/04/2025	79411	591-540-725-000	UNIFORMS	525.54

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total SK GASKETS:					525.54
STAPLES					
08/25	08/04/2025	79412	591-540-740-000	OFFICE SUPPLIES	540.36
08/25	08/04/2025	79412	101-751-776-000	O&M SUPPLIES	45.63
08/25	08/04/2025	79412	101-172-740-000	OFFICE SUPPLIES	45.63
08/25	08/04/2025	79412	101-260-740-000	OFFICE SUPPLIES	45.63
08/25	08/04/2025	79412	101-253-740-000	OFFICE SUPPLIES	45.63
08/25	08/04/2025	79412	101-262-740-000	OFFICE SUPPLIES	45.63
08/25	08/04/2025	79412	101-441-740-000	OFFICE SUPPLIES	91.26
08/25	08/04/2025	79412	590-540-740-001	OFFICE SUPPLIES	45.63
08/25	08/04/2025	79412	101-101-740-000	SUPPLIES/EQUIPMENT	45.63
08/25	08/04/2025	79412	101-371-740-000	OFFICE SUPPLIES	45.63
08/25	08/04/2025	79412	216-336-740-000	OPERATING SUPPLIES	45.63
08/25	08/04/2025	79412	591-540-776-000	O&M SUPPLIES	45.63
Total STAPLES:					1,087.92
STEPHENS TIRE SERVICE					
08/25	08/04/2025	79413	661-575-776-000	MAINTENANCE SUPPLIES	37.00
Total STEPHENS TIRE SERVICE:					37.00
SWANK MOTION PICTURES INC					
08/25	08/04/2025	79414	101-751-957-000	RECREATION PROGRAMS	525.00
Total SWANK MOTION PICTURES INC:					525.00
T G PRIEHS LLC					
08/25	08/04/2025	79415	204-444-801-000	CONTRACTED SERVICES	27,731.10
Total T G PRIEHS LLC:					27,731.10
TIFFANY BEHERNDS					
08/25	08/04/2025	79416	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	11.00
08/25	08/04/2025	79416	248-733-956-001	FARMERS MARKET - OTHER EXPENS	1.00
Total TIFFANY BEHERNDS:					12.00
TRACE ANALYTICAL LABORATORIES, INC					
08/25	08/04/2025	79417	591-540-777-001	WATER TESTING	43.50
08/25	08/04/2025	79417	591-540-777-001	WATER TESTING	43.50
Total TRACE ANALYTICAL LABORATORIES, INC:					87.00
TUSCOLA COUNTY					
08/25	08/04/2025	79418	101-257-801-000	CONTRACTED SERVICES	2,436.42
Total TUSCOLA COUNTY:					2,436.42

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
TUSCOLA COUNTY TREASURER					
08/25	08/04/2025	79419	101-000-432-005	LIEU OF TAX DISTRIB-MOBILE EST	117.50
08/25	08/04/2025	79419	101-000-432-003	LIEU OF TAX DISTRIB-SUGARTREE	202.50
Total TUSCOLA COUNTY TREASURER:					320.00
UNIFIRST CORPORATION					
08/25	08/04/2025	79420	101-265-776-000	O&M SUPPLIES	31.95
08/25	08/04/2025	79420	216-336-740-000	OPERATING SUPPLIES	41.50
08/25	08/04/2025	79420	590-540-776-000	OM&R SUPPLIES NORMAL	35.23
08/25	08/04/2025	79420	101-265-776-000	O&M SUPPLIES	32.50
08/25	08/04/2025	79420	101-265-776-000	O&M SUPPLIES	36.50
Total UNIFIRST CORPORATION:					177.68
USA BLUEBOOK					
08/25	08/04/2025	79421	590-540-776-000	OM&R SUPPLIES NORMAL	505.30
08/25	08/04/2025	79421	590-540-776-000	OM&R SUPPLIES NORMAL	79.96
08/25	08/04/2025	79421	590-545-776-000	OM&R SUPPLIES	4,695.93
Total USA BLUEBOOK:					5,281.19
WATER SOLUTIONS UNLIMITED INC					
08/25	08/04/2025	79422	591-540-776-000	O&M SUPPLIES	4,226.00
08/25	08/04/2025	79422	590-540-776-004	CHEMICAL SUPPLIES FOR PLANT	1,408.25
Total WATER SOLUTIONS UNLIMITED INC:					5,634.25
Grand Totals:					383,540.97

Report Criteria:

Report type: GL detail
 Check.Type = {<>} "Adjustment"



NEW PATROL VEHICLES FOR CARO POLICE 2025-26

Per the Caro Police budget submitted and approved by the Caro City Council, the specifics of the leases are as follows.

BURT WATSON CHEVROLET

Contact Person/Fleet Leasing-Ben Spreeman

This is a lease turn-in and replacement of a 2022 Chevrolet 1500 Pickup Truck.

Replacement Vehicle/New Lease:

- 2026 Chevrolet 1500 Pickup Truck, Black in color,
- Lease annual payment=\$12,000
 - Lease incentive from General Motors=\$7,500 cash back or applied to annual lease payments
 - As promised, the return on the existing lease will also generate \$8,000-\$10,000 cash back to City of Caro based on existing value of returned pickup truck.
 - Total monetary benefit returned in either a cash payment or applied to the life of the new lease =\$17,500.
 - Decision to be made by Council and City Manager
- Cost of switch out by Great Lakes Public Safety= \$5,000
 - Utilizing existing components originally installed in 2022 Chevrolet lease vehicle.
 - To be installed in new lease 2026 Chevrolet Pickup

MOORE MOTORS

Contact Person/Mr. Moore or Heath Peters

This is the replacement vehicle for existing patrol vehicle 463, 2015 Ford Explorer with approximately 100,000 miles

Replacement Vehicle/New Lease

- 2026 Ford Explorer Interceptor PPV with road ready light and siren package installed by Ford Motor Company.
- Lease annual payment =\$12,007.45
- Cost of component installation
 - Emergency Lights and siren tower included
 - Existing mobile radio will be used and installed by Moore Motors
 - Existing security cage will be used and installed by Contracted installer used by Moore motors, cost minimal.
- Handling of sale of used patrol vehicle will be done by Moore Motors.
 - Sale proceeds to be applied to existing lease payments.





Caro P. >

Preview Order 0626 - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 06/26/2025 16:36:43 Receipt: NA

Dealership Name: Moore Motor Sales

Sales Code : F48539

Dealer Rep.	Mark McGarry	Type	Fleet	Vehicle Line	Explorer	Order Code	0626
Customer Name	City of caro	Priority Code	J4	Model Year	2026	Price Level	615

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	\$48550	50 STATE EMISSIONS	\$0
.119 INCH WHEELBASE	\$0	REAR AUXILIARY LIFTGATE LIGHTS	\$400
TOTAL BASE VEHICLE	\$48550	SPOT LAMP LED DR - WHELEN	\$420
DARK BLUE	\$0	SIDE MARKER LIGHTS SKULL CAPS	\$490
CLOTH BUCKETS/VINYL REAR SEATS	\$0	QUARTER GLASS LIGHT	\$580
ONYX INTERIOR	\$0	FRONT HEADLAMP LIGHT SOLUTION	\$0
EQUIPMENT GROUP 500A	\$0	REAR DR HNDL AND LOCKS INOPR	\$0
.FM STEREO	\$0	PRICE CONCESSION INDICATOR	\$0
3.3L TI-VCT V6 ENGINE	\$0	REMARKS TRAILER	\$0
10-SPEED AUTO TRANSMISSION	\$0	SOLAR TINT 2ND ROW ONLY	\$90
READY FOR THE ROAD PACKAGE	\$4050	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.HID PLUNG W/R HNDL INOPERABLE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.100 WATT SIREN / SPEAKER	\$0	FUEL CHARGE	\$0
.TAIL LAMP LIGHTING SOLUTION	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
.REAR LIGHTING SOLUTION	\$0	PRICED DORA	\$0
.REAR CONSOLE MOUNTING PLATE	\$0	ADVERTISING ASSESSMENT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	DESTINATION & DELIVERY	\$1695

\$50036.44

TOTAL BASE AND OPTIONS	MSRP	\$56275
DISCOUNTS	NA	
TOTAL		\$56275

ORDERING FIN: QO645 END USER FIN: QO645

INCENTIVES

Acc. Code ID :10 Contract/Ref # :03-875T Bid Date :05/22/25State : MI

DISCOUNTS: \$-2500.00

Customer Name:
Customer Address:

Customer Email:
Customer Phone:



Financing Quote # 105073

July 2, 2025

Municipality: City of Caro
Dealer: Moore Motors

Ford Credit Municipal Finance is pleased to provide the following quote for your consideration.
Expiration Date: 8/31/2025

Description	Amount
2026 Ford Police Interceptor Utility	\$50,036.44

Amount	\$50,036.44
Finance Charge	\$545.00
Amount Due	\$50,581.44
Term (Months)	3
Frequency	Monthly
Rate	8.29%
Monthly Payment	\$12,007.45
Residual	\$15,010.93

This quote was prepared assuming the lease qualifies for Federal Income Tax Status for Ford Credit Company LLC under Section 103 of the IRS Code and is not a commitment by Ford Credit Municipal Finance. Financing is subject to credit review.

Thank you for the opportunity to provide this quote. If you have any questions, need additional options, or would like to proceed with the application process, please contact by using the information below.

Sincerely,

Emma Reid

Emma Reid
Marketing Coordinator

1-800-241-4199, press 1

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.



Proposal for Municipal Lease Purchase

To: City of Caro
317 S STATE ST
Caro MI 48723

From: GM Financial
Commercial Vehicle Lending
220 E. Las Colinas Blvd., Suite 800
Irving, TX 75039

Date: 07/23/2025

GM Financial is pleased to respond to your application for tax-exempt lease purchase financing. Our proposed terms and conditions are as follows:

Lessor: AmeriCredit Financial Services, Inc.

Lessee: City of Caro

Assignee: De Lage Landen Public Finance LLC

PRICING AND TERMS

Amount Financed: \$ 38,287.12 Fees: N/A Proposed Funding Date: _____ Interest Rate: 7.302 %

Valid until: 08/22/2025 Asset Description: 2025 Chevrolet Silverado 1500

Lease Term 5 Years Payment: \$ 8,772.93

Payment remittance (choose one):

- Annual/Advance
 Semiannual/Advance
 Quarterly/Advance
 Monthly/Advance
 Quarterly/Arrears
 Monthly/Arrears

ADDITIONAL TERMS AND CONDITIONS

Security: First priority security interest in the leased vehicle(s).

Closing Costs: Lessee shall be responsible for all costs and expenses incurred in connection with the proposed transaction, including, but not limited to, those incurred with respect to all (i) issuing costs, (ii) bond and/or legal counsel, and (iii) escrow accounts.

Documentation and Insurance: As required, and in form and content approved, by Lessee in its sole discretion.

This proposal is subject to final credit approval and execution of final documentation.

Please feel free to contact me at [RICARDO.GARSIA@GMFINANCIAL.COM] or [(214) 210-3221] with any questions or for further clarification.

Thank you for the opportunity to present this proposal.

Sincerely,

Ricardo Garsia

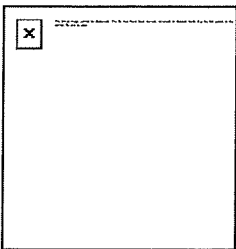
Inside Sales Account Manager II

Rita Papp

From: Brian Newcomb
Sent: Thursday, July 24, 2025 11:51 AM
To: Rita Papp
Subject: Fw: City of Caro
Attachments: City of Caro - Proposal.pdf; Form 290 - Municipal Credit Application.pdf

Rita,

Here are the financial documents for the turn in and switch out of our first lease vehicle.....



Chief Brian V. Newcomb
City of Caro, Mi 48723
989-233-6565
bnewcomb@carocity.net

From: Ben Spreeman <ben@burtwatson.com>
Sent: Thursday, July 24, 2025 10:45 AM
To: Brian Newcomb <bnewcomb@carocity.net>
Subject: FW: City of Caro

Morning Chief, I have that quote attached that we discussed yesterday. All in All, there's \$8200 in Rebates this go round and almost \$8 in equity from your current lease that help offset the price increases this go round, which will save you on this lease compared to your current one. Exactly what we planned on.

Quote is attached along with the Credit Application. I figured Rita may want to get working on that here in the next few weeks while you wait on approval. Quote is good through 8/22/26. My cell is on, give me a call if you have any questions.

Thanks,

Ben Spreeman

PS-We'll be at the 4H auction tomorrow in Caro if you or the team is around the fairgrounds.



Visit our Website!

Ben Spreeman
Commercial Sales Manager
989-293-8719, cell
ben@burtwatson.com

From: Garsia, Ricardo <Ricardo.Garsia@gmfinancial.com>
Sent: Wednesday, July 23, 2025 4:04 PM
To: Ben Spreeman <ben@burtwatson.com>
Cc: CVL Muni <CVLMuni@gmfinancial.com>
Subject: RE: City of Caro

Hello,

Please find attached the municipal lease purchase proposal request-----; Form 291.

Deal must be booked by 08/22/2025 or deal may need to be repriced.

The proposal also attached is specifically for your customer, omitting your dealer participation.

Please have your customer complete the credit application attached (Form 290) and return if they would like to move forward.

***Please be aware, three years of audited financial statements may be required to review the request.

Best,



Ricardo Garsia
Sr. Inside Sales Account Manager - North Central

214-210-3221
ricardo.garsia@gmfinancial.com

From: Ben Spreeman <ben@burtwatson.com>
Sent: Wednesday, July 23, 2025 2:31 PM
To: Garsia, Ricardo <Ricardo.Garsia@gmfinancial.com>
Subject: [External] City of Caro

CAUTION: This email originated from outside of GM Financial and may contain unsafe content.

Received

Thanks Ricardo
BS



Ben Spreeman
Commercial Sales Manager
989-293-8719, cell
ben@burtwatson.com

[Visit our Website!](#)

From: Garsia, Ricardo <Ricardo.Garsia@gmfinancial.com>
Sent: Wednesday, July 23, 2025 3:29 PM
To: Ben Spreeman <ben@burtwatson.com>
Subject: City of Caro

Sorry it took so long Ben. Please see the updated buyout.



Ricardo Garsia
Sr. Inside Sales Account Manager - North Central

214-210-3221
ricardo.garsia@gmfinancial.com

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
VACANT
CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 30, 2025
RE: Agenda Item – Fire Department Bathroom Refresh

Members of the Caro City Council,

As you know, during the Fiscal Year 2025/2026 budget process the City Council designated \$20,000 to provide a facelift for the bathrooms in the Fire Department. This would involve replacing the fixtures, replacement of the tile floor, painting the walls, and other improvements.

As such, the job was placed out for proposals per City policy, including posting in the newspaper, and on our website. Additionally, the project was posted on BidNet. The city received 2 bids.

Company	Location	Proposed Cost
Great Lakes Bay Construction	Midland, MI	\$10,800.00
Wolgast Corporation	Saginaw, MI	\$26,906.39

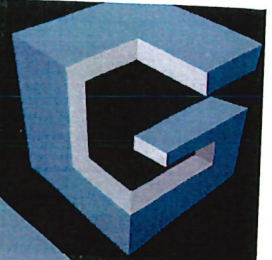
After a review of the bids, and the credentials of the bidders, it is the recommendation of DPW Superintendent Reese and myself to award the job to Great Lakes Bay Construction for the bid amount of \$10,800.00. While neither contractor is known to the City, a check of the references provided positive feedback for Great Lakes Bay Construction and as they are the lowest bidder and under budget, they are the recommended choice.

Options for motions are:

1. Motion to accept the proposal from Great Lakes Bay Construction to revitalize the Fire Department bathroom for the bid price of \$10,800.00 and authorize the City Manager to sign all required documents.
2. Motion to accept the proposal from Wolgast Corporation to revitalize the Fire Department bathroom for the bid price of \$26,906.39, authorize the City Manager to sign all required documents, and order the City Treasurer to adjust the budget to account for the additional expenses of the project.
3. Postpone action.
4. Take no action.

Prepared For:
CITY OF CARO
Attn: City Clerk
317 S State Street
Caro, MI 48723

For the Project:
FIREHALL BATHROOM
317 S State Street
Caro, MI 48723



Project Narrative: Refresh existing bathroom in the Fire Hall, new finishes and replacement of fixtures.

Division Scope of Work:

Division 01000 – General Requirements

- Provide full-time on-site supervision
- Provide project management
- Provide all required equipment (truck, fuel, dumpsters, etc.)
- Provide all required safety equipment & documentation
- Provide continuous construction cleaning throughout project
- Provide final construction clean-up upon completion

Division 02000 – Site Construction

- Provide demo of existing floor & removal of drywall for blocking

Division 06000 – Woods & Plastics

- Furnish & install wood blocking for new 18” grab bar
- Furnish & install (2) white shelves with white brackets

Division 09000 – Finishes

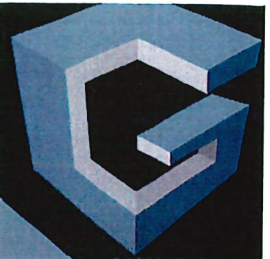
- Furnish, install & finish drywall patch for new blocking
- Provide drywall patching as needed
- Furnish & install new VCT flooring in a red & black checkerboard pattern
- Furnish & install new vinyl base
- Provide painting of existing door, walls & ceiling

Division 10000 – Specialties

- Furnish & install new grab bars & toilet paper holder
- Provide installation of owner supplied paper towel & soap dispensers
- Re-install mirror

Division 15400 – Plumbing

- Removal of existing toilet & lavatory sink
- Furnish & install new toilet & lavatory sink
- Furnish & install replacement base board register cover



Division 15700 – HVAC

- Furnish & install new bath fan connected to existing flex duct in ceiling

Division 16000 – Electrical

- Removal of existing 2x4 light fixture
- Furnish & install new LED 2x4 light fixture
- Furnish & install GFCI outlet to replace existing outlet by sink
- Provide power connection to new bath fan

Exclusions:

- Supply paper towel & soap dispensers
- Work in the shower
- New mirror
- Building permit
- Utility fees & upgrade charges (if applicable)
- Design requirements (if applicable)
- Overtime & off-hour work (if applicable)
- Winter conditions / inclement weather (if applicable)

TOTAL BASE PRICE:

\$10,800.00



Executive Offices
Administration
Human Resources

Executive One Building
4835 Towne Centre Road
Suite 203
Saginaw, MI 48604

Phone: (989) 790-9120
Fax: (989) 790-9053

Corporate Services
Field Operations
Professional Services
Restoration Services

1494 North Graham Road
Freeland, MI 48623

Phone: (989) 790-9120
Fax: (989) 781-0748

West Michigan Office

4403 Cascade Road, SE Suite 5
Grand Rapids, MI 49546

Phone: (616) 949-6868
Fax: (616) 949-4477

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(855) WOLGAST

July 29, 2025

City of Caro
Attn: City Clerk
317 S. State St.
Caro, MI 48732

Re: City of Caro - Fire Hall Bathroom Project

We propose a construction estimate for a lump sum total of: **\$26,906.39**

Please consider the following clarifications and qualifications with our Proposal.

Inclusions

- 1 Due to the volatile market, material pricing is subject to change.
- 2 Budget estimate based on City of Caro Advertisement for Bids: Department of Public Works Bathrooms Project.
- 3 2 week construction schedule. (Project to be complete by 9/30/25)
- 4 TRASH: Removal and disposal fees, dumpsters.
- 5 TEMPORARY UTILITIES: Cleaning and temporary toilets.
- 6 DEMO: Remove existing vinyl flooring.
- 7 ROUGH FRAMING CARPENTRY: materials and labor to add blocking as necessary.
- 8 CAULKING: Supply caulking at all dissimilar surface areas.
- 9 MISCELLANEOUS: Remove and reinstall restroom accessories including: grab bars, mirrors, tissue holders, trash units, soap / sanitizer dispensers, paper towel dispensers as necessary for construction.
- 10 ALL INTERIOR FINISH: Labor and materials included for new vinyl flooring and new wall / ceiling paint.
- 11 HVAC: Remove and replace exhaust fan with new in the same location.
- 12 PLUMBING: Remove and replace restroom lavatories, faucets and toilets in the same locations. (Existing shower to remain as is.)
- 13 ELECTRICAL: Remove and replace all light fixtures with new in the same locations. Furnish and install 1 occupancy sensor switch. Lighting included in price: 4-6" wafer cans, 1 Vanity light. (Vanity Light allowance included in total \$250.00) Provide power to new exhaust fan.

Exclusions

- 1 Building permits and plan review fees. Site permits and plan review fees. Soil Erosion permits.
- 2 Environmental studies and reports, and any work brought on by these reports. Hazardous material (excavation, hauling and disposal, dewatering etc.)
- 3 All Utility connection, municipal tap, inspection and assessment fees and costs, including but not limited to; gas, electrical, water (including meter fees), sewers, MDOT, County Road.
- 4 Special inspections and testing (to be provided by Architect or owner per code 1704.2).
- 5 OWNER SUPPLIED - CONTRACTOR INSTALLED:
Existing restroom accessories including: grab bars, mirrors, tissue holders, napkin dispensers and trash units to be removed and reinstalled.
- 6 ADA requirements. A licensed architect would be responsible for compliance.
- 7 Verification of existing dimensions, material, construction, electrical systems, plumbing systems, mechanical systems before bid. Unknown information not identified within the bid packet will constitute an additional monetary charge.
- 8 HVAC: None included unless otherwise noted.



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Alpena Office

1691 M-32, Suite 100
Alpena, MI 49707

Phone: (989) 354-8520
Fax: (989) 393-5305

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24-Hour Emergency Hotline
(855) WOLGAST

This Proposal will remain valid for 30 days.

signature for approval

date

Thank you for the opportunity to submit an estimate on this project.
Should you have any questions please contact me at 989-921-9724.

Sincerely,

Amber Swanson
Estimator
Wolgast Corporation

Schedule of Values City of Caro - Fire Hall Bathroom Project

City of Caro
317 S. State St.
Caro, MI 48732
July 29, 2025

Division	Item	Description for Building Work	Total	% of Total
1100	General Conditions			
1135	Supervision	Mobilization, temp toilets, phone, clean up, dumpsters.	\$ 2,806.07	10.4%
2211	Demolition	Supervision and vehicle charges for the building structure duration of the project.	\$ 6,048.68	22.5%
6605	Rough Carpentry	Demolition of existing space.	\$ 348.76	1.3%
7790	Caulking	Rough carpentry blocking.	\$ 61.06	0.2%
9910	Drywall, Insulation, & Acoustical	Caulking and Sealants.	\$ 275.00	1.0%
9959	Resilient	Drywall patching.	\$ 2,084.50	7.7%
9990	Painting	Provide and install resilient flooring and resilient base.	\$ 1,226.50	4.6%
10080	Restroom Accessories	Interior painting.	\$ 1,595.00	5.9%
15505	Plumbing	Install restroom accessories.	\$ 195.82	0.7%
15580	HVAC	Plumbing work.	\$ 5,885.00	21.9%
16605	Electrical	HVAC work.	\$ 440.00	1.6%
		Electrical work.	\$ 5,940.00	22.1%
Construction Cost Total			\$ 26,906.39	100%
Total project cost			\$ 26,906.39	

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
VACANT
CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 30, 2025
RE: Agenda Item – DPW Bathroom Renovations

Members of the Caro City Council,

As you know, during the Fiscal Year 2025/2026 budget process the City Council designated \$150,000 to renovate the bathrooms in the Department of Public Works building. This would involve replacing the fixtures, replacing the showers, repairing the pipe issues beneath the floor, replacing the tile floor, painting the walls, and other improvements.

As such, the job was placed out for proposals per City policy, including posting in the newspaper, and on our website. Additionally, the project was posted on BidNet. The city received 2 bids.

Company	Location	Proposed Cost
Great Lakes Bay Construction	Midland, MI	\$83,800.00
Wolgast Corporation	Saginaw, MI	\$108,328.42

After a review of the bids, and the credentials of the bidders, it is the recommendation of DPW Superintendent Reese and myself to award the job to Great Lakes Bay Construction for the bid amount of \$83,800.00. While neither contractor is known to the City, a check of the references provided positive feedback for Great Lakes Bay Construction and as they are the lowest bidder and under budget, they are the recommended choice.

Options for motions are:

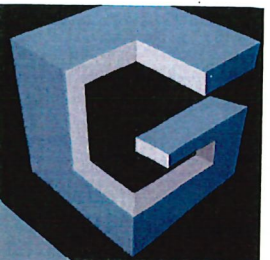
1. Motion to accept the proposal from Great Lakes Bay Construction to revitalize the Fire Department bathroom for the bid price of \$83,800.00 and authorize the City Manager to sign all required documents.
2. Motion to accept the proposal from Wolgast Corporation to revitalize the Fire Department bathroom for the bid price of \$108,328.42 and authorize the City Manager to sign all required documents.
3. Postpone action.
4. Take no action.

Prepared For:

CITY OF CARO
Attn: City Clerk
317 S State Street
Caro, MI 48723

For the Project:

DPW BATHROOM
741 Hooper St
Caro, MI 48723



Project Narrative: Renovation existing Men's & Women's bathrooms in the DPW Building, new finishes and replacement of fixtures.

Division Scope of Work:

Division 01000 – General Requirements

- Provide full-time on-site supervision
- Provide project management
- Provide all required equipment (truck, fuel, dumpsters, etc.)
- Provide all required safety equipment & documentation
- Provide continuous construction cleaning throughout project
- Provide final construction clean-up upon completion

Division 02000 – Site Construction

- Provide demo of existing floor, drop ceiling, FRP, partitions

Division 03000 – Concrete

- Provide saw cutting and removal of concrete floor as needed for plumbing repairs
- Provide concrete dumpsters for disposal
- Furnish, prep & pour concrete to infill trenches

Division 09000 – Finishes

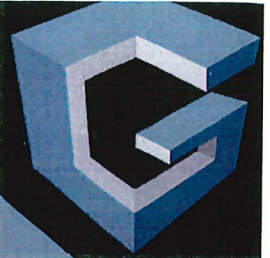
- Furnish & install new ACT & grid in both bathrooms
- Furnish & install tile flooring (Allowance of \$3.00/SF)
- Furnish & install smooth almond FRP to replace FRP removed
- Provide painting of existing doors

Division 10000 – Specialties

- Furnish & install metal toilet partitions, including making an ADA toilet in men's restroom
- Furnish & install new grab bars & toilet paper holders
- Provide labor to install the owner supplied paper towel & soap dispensers
- Provide labor to reinstall mirrors

Division 15400 – Plumbing

- Provide camera to find issue with underground plumbing in men's restroom
- Repair any issues found with underground plumbing
- Removal of existing fixture and cap off one toilet in men's restroom
- Furnish & install new fixtures in both restrooms
- Furnish & install new shower faucet & controls in both restrooms – (2) per shower



Division 16000 – Electrical

- Removal of existing light fixtures
- Furnish & install new light fixtures

Exclusions:

- Total allowance for unknown plumbing repair (Concrete work & Plumbing) is \$5,700.00 included in Base Price
- Supply paper towel & soap dispensers
- New mirror
- Building permit
- Ceilings in & just outside showers to remain
- Tile on walls to remain
- Mop sink in men's restroom to remain
- Utility fees & upgrade charges (if applicable)
- Design requirements (if applicable)
- Overtime & off-hour work (if applicable)
- Winter conditions / inclement weather (if applicable)

TOTAL BASE PRICE:

\$83,800.00



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July 29, 2025

City of Caro
Attn: City Clerk
317 S. State St.
Caro, MI 48732

Re: City of Caro - Department of Public Works Bathroom Project

We propose a construction estimate for a lump sum total of: **\$108,328.41**

Please consider the following clarifications and qualifications with our Proposal.

Inclusions

- 1 Due to the volatile market, material pricing is subject to change.
- 2 Budget estimate based on City of Caro Advertisement for Bids: Department of Public Works Bathrooms Project.
- 3 4 week construction schedule. (Project to be complete by 11/30/25)
- 4 TRASH: Removal and disposal fees, dumpsters.
- 5 TEMPORARY UTILITIES: Cleaning and temporary toilets.
- 6 DEMO: Remove existing floor tile and FRP wall finish. Sawcut, demo, load and haul concrete floor for plumbing work.
- 7 ROUGH FRAMING CARPENTRY: materials and labor to add blocking as necessary.
- 8 CAULKING: Supply caulking at all dissimilar surface areas.
- 9 MISCELLANEOUS: Provide and install new partitions with (1) ADA stall, and (1) typical stall. Remove and reinstall restroom accessories including: grab bars, mirrors, tissue holders, trash units, soap / sanitizer dispensers, paper towel dispensers and lockers as necessary for construction.
- 10 ALL INTERIOR FINISH: Labor and materials included for minor floor preparation, new floor tile (\$5 allowance per square foot, and \$5 allowance per piece of base tile), new FRP with plywood backer, new wall / ceiling paint, and new vinyl stipple ceiling tile. (Existing wall tile to remain.)
Tile Alterantes
To further alleviate drainage issues, the tile contractor recommends depressing the shower floors 2", installing two Kerdi drains and Kerdi fabric, which would allow us to warranty a properly draining shower floor, ADD: \$2,455.00
Wall Tile replacement within the shower enclosures, (mens and womens) and continuing the waterproofing up the walls. Includes a \$5 allowance per sf for the shower wall tile. This would provide a complete Schluter waterproof warranty in the shower, ADD: \$10,421.00
Demo existing wall tile, and replace cement board in preparation for new wall tile, ADD: \$31 per sf.
- 11 HVAC: Remove and replace exhaust fans with new in the same locations.
- 12 PLUMBING: Remove and replace restroom lavatories, faucets, toilets, urinals and shower heads in the same locations. (Eliminate two of the four existing shower heads and associated fixtures. Cut and cap plumbing lines as necessary.) Inspect existing sanitary sewer lines to assess drainage issues. (Includes jetting of drains after construction to clear out any construction debris.) Repair / replace floor drains as required. Repair underground piping as necessary within the men's restroom.
Plumbing Alterantes
Supply and install (4) new shower systems if requested / required, ADD \$8,250 (\$2,062.50 each)
If women's restroom needs full replacement of underground piping, ADD: \$4,500
- 13 ELECTRICAL: Remove and replace all light fixtures with new 2x4 LED Flat panel fixtures in the same locations. Furnish and install 2 total occupancy sensors. Provide power to exhaust fans.

Exclusions

- 1 Building permits and plan review fees. Site permits and plan review fees. Soil Erosion permits.
- 2 Environmental studies and reports, and any work brought on by these reports. Hazardous material (excavation, hauling and disposal, dewatering etc.)
- 3 All Utility connection, municipal tap, inspection and assessment fees and costs, including but not limited to; gas, electrical, water (including meter fees), sewers, MDOT, County Road.
- 4 Special inspections and testing (to be provided by Architect or owner per code 1704.2).



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Fax: (989) 393-5305

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(800) WOLGAST

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24-Hour Emergency Hotline
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- 5 OWNER SUPPLIED - CONTRACTOR INSTALLED:
Existing restroom accessories including: grab bars, mirrors, tissue holders, napkin dispensers and trash units to be removed and reinstalled.
- 6 ADA requirements. A licensed architect would be responsible for compliance.
- 7 Verification of existing dimensions, material, construction, electrical systems, plumbing systems, mechanical systems before bid. Unknown information not identified within the bid packet will constitute an additional monetary charge.
- 8 HVAC: None included unless otherwise noted.

This Proposal will remain valid for 30 days.

signature for approval

date

Thank you for the opportunity to submit an estimate on this project.
Should you have any questions please contact me at 989-921-9724.

Sincerely,

Amber Swanson
Estimator
Wolgast Corporation

Schedule of Values City of Caro - Department of Public Works Bathroom Project

City of Caro
317 S. State St.
Caro, MI 48732
July 29, 2025

Division	Item	Description for Building Work	Total	% of Total
1100	General Conditions		\$ 3,583.88	3.3%
1135	Supervision	Mobilization, temp toilets, phone, clean up, dumpsters.	\$ 12,427.36	11.5%
2211	Demolition	Supervision and vehicle charges for the duration of the project.	\$ 5,165.25	4.8%
6605	Rough Carpentry	Demolition of existing space.	\$ 2,231.67	2.1%
6630	FRP	Rough carpentry/sheathing and blocking.	\$ 1,930.66	1.8%
7790	Caulking	Supply and install FRP.	\$ 550.00	0.5%
9910	Drywall, Insulation, & Acoustical	Caulking and Sealants.	\$ 7,055.40	6.5%
9956	Ceramic Tile	Drywall patching, and acoustical ceiling tile.	\$ 16,261.30	15.0%
9990	Painting	Floor tile.	\$ 4,620.00	4.3%
10018	Toilet Partitions	Interior painting.	\$ 5,863.10	5.4%
10080	Restroom Accessories	Provide and install restroom toilet partitions	\$ 459.80	0.4%
15505	Plumbing	Reinstall restroom accessories.	\$ 37,675.00	34.8%
15580	HVAC	Plumbing work.	\$ 2,640.00	2.4%
16605	Electrical	HVAC work.	\$ 7,865.00	7.3%
		Electrical work.		
Construction Cost Total			\$ 108,328.42	100%
Total project cost			\$ 108,328.41	

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
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Website www.carocity.net

MAYOR
KAREN SNIDER
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VACANT
CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 30, 2025
RE: Agenda Item – Well 3A Hydrogeological Investigation Bids

Members of the Caro City Council,

As you know, during the Fiscal Year 2025/2026 budget process the City Council devoted funds towards the possible development of a replacement well at the former location of Well 3, off of Gun Club Road. The initial part of this process is to do a hydrogeological investigation to develop a work plan to submit to the Michigan Department of Environment, Great Lakes, and Energy (EGLE). As such, a request for proposals was placed to solicit a contractor for this purpose.

As such, the job was placed out for proposals per City policy, including posting in the newspaper, and on our website. Additionally, the project was posted on BidNet. The city received 1 bid from WSP USA Inc of Novi, MI to do the investigation for a total of \$5,610.00. Overall, \$200,000.00 was budgeted for this process, and this is the first initial step of a multi-step process in order to explore this as a potential well site. WSP USA was our consultant on the Well 9 process we engaged with in the last year, so we are familiar with them and have been satisfied with their work during this ongoing process of exploring to expand our well capacity.

Options for motions are:

1. Motion to accept the proposal from WSP USA, Inc to conduct a hydrogeological investigation and develop a work plan for EGLE for the proposed price of \$5,610.00 and authorize the City Manager to sign all required documents.
2. Motion to instruct the City Manager to rebid the project.
3. Postpone action.
4. Take no action.



WSP USA, Inc.
46850 Magellan Drive, Suite 190
Novi, MI 48377
www.wsp.com

July 29, 2025

Scott R. Czasak
City Manager - City of Caro
317 South State Street
Caro, Michigan 48723

Re: City of Caro
Request for Proposals
Well 3A Development
South of Gun Club Road
Caro, Michigan

Dear Mr. Czasak:

WSP USA, Inc. (WSP), formerly Wood Environment & Infrastructure Solutions, Inc. (Wood) is pleased to present this Scope of Services and corresponding Professional Services Fee Estimate to complete initial due diligence relating to a proposed water supply well which is proposed to be located south of Gun Club Road, in Caro, Michigan (Subject Site). Following a successful outcome to this initial due diligence a hydrogeological investigation to pursue a new water supply source would be necessary.

The proposed scope of work (SOW) is based on a Request for Proposal (RFP) from the City of Caro (Caro) to replace existing production Well 3A's capacity of 180 gallons per minute (gpm) and to find additional capacity in the range of 180 to 400 gpm. Local hydrogeologic conditions, well isolation requirements, as well as quantity/volume, and water quality will need to be considered in the pursuit of this water supply. The following proposed Scope of Work has been requested to assist Caro in pursuing additional water supply capacity.

Task One – As part of the initial due diligence, an initial well site screening would be completed which will include a review of available hydrogeologic information, known sites of contamination listings, and potential for an adverse resource impact (ARI).

Task Two – Prepare a Work Plan for completing on-site hydrogeologic activities for submittal to the Michigan Department of Environment, Great Lakes & Energy (EGLE).

SCOPE OF SERVICES

A quotation for the following Scope of Services is provided below:

Task 1 - Hydrogeologic Review and Development of a Workplan

- Review of available hydrogeologic information, including the following:
 - Type I water well records for the Caro's existing wells.

- Available water well records for the Subject Area and proximate area
- Geologic and hydrologic information obtainable from EGLE’s GeoWebFace¹ online GIS database.
- Available Type I and II water supply reports for the Subject Area and proximate area
- Prepare a Contaminant Source Inventory (CSI) of the area in proximity to the Subject Area
- Complete a preliminary ARI assessment using EGLE’s online Water Withdrawal Assessment Tool (WWAT).
- Attend an on-Site meeting at the Subject Site to review the physical setting and discuss the outcome of the above outlined items with Caro and its engineer.

Initiation of Task 2 would depend on the successful outcome of Task 1 activities.

Task 2 – Prepare Work Plan and Drilling Contractor Specifications

- Prepare for and attend an on-Site meeting with EGLE to discuss a Work Plan.
- Prepare and submit a Work Plan to EGLE, including any potential isolation issues, if applicable.
- Prepare a Work Plan that outlines the site investigations necessary for the evaluation of the anticipated water supply.
- Seek EGLE’s approval of the Work Plan.
- Develop drilling contractor bid specifications.
- Assist with water well drilling contractor review, scheduling, and procurement.

PROFESSIONAL FEES

WSP’s estimated budget to complete the Scope of Services presented herein is \$5,610 WSP made certain assumptions in the preparation of this proposal. These assumptions include the following items:

- Tasks 1 and 2 meetings will be held at Subject Site.
- Schedule is not adversely affected by governmental orders, reviews, or availability.
- If services outside of those outlined above are necessary, WSP will discuss those with you and will not proceed without prior authorization from Caro.

PROJECT SCHEDULE, EXPERIENCE AND REFERENCES

WSP proposes the following schedule for this project, assuming an award by August 5, 2025.

Task	Business Days After Award	Corresponding Month
Task One	15 - 45	August - September 2025
Task Two	30 - 90	September – November 2025

¹ GeoWebFace is an on-line GIS database managed by EGLE that contains a wide variety of environmental and geological information regarding Michigan. Information in the database link to Michigan’s Wellogic Database that provides information regarding water wells completed across the state.

Project descriptions, which provide an overview of WSP's experience and references are attached to this Bid. WSP's project leaders for this work will be Mr. Mark Sweatman and Robin DeWyre, both of whom are Certified Professional Geologists with over 70 years of combined experience with the siting and successful development of municipal well sites.

If this Bid is acceptable, please sign the attached Authorization and return a copy to WSP. Work will be performed in accordance with our existing agreed upon Standard Terms & Conditions from July 14, 2022, along with the attached Fee Schedule for Professional Services. We are available to answer any questions that arise and look forward to providing you with assistance with this project.

Sincerely,

WSP USA, Inc.



Robin S. DeWyre, CPG
Vice President Geologist/Group Leader

Attachments: Project Experience and References
Authorization Form
Fee and Rate Schedule

CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
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JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 30, 2025
RE: Agenda Item – Dump Truck Bed

Members of the Caro City Council,

As you know, during the Fiscal Year 2025/2026 budget process the City Council designated \$30,000 to replace one of the dump boxes for the dump trucks at DPW due to the general state of disrepair of the current box.

As such, DPW Superintendent Reese solicited prices from available dealers, and received 2 quotes:

Company	Location	Proposed Cost
Shults Equipment, LLC	Ithaca, MI	\$35,750.00
STE Truck	Almont, MI	\$18,745.00

After a review of the quotes, it is the recommendation to purchase the dump box from STE Truck as it is not only the lowest quote, but they currently state they can deliver the box by the end of this calendar year, whereas Shults has a stated 2 year wait period.

Options for motions are:

1. Motion to purchase and install a dump box from STE Truck for the quoted price of \$18,745.00.
2. Motion to purchase and install a dump box from Shults Equipment, LLC for the quoted price of \$35,750.00 and instruct the City Treasurer to adjust the Fiscal Year 2025/2026 budget to account for the cost above budget.
3. Postpone action.
4. Take no action.

Shults Equipment, LLC.

P.O. Box 127
Ithaca, MI 48847
PH: (989) 875-4570 FAX: (989) 875-2922

July 29, 2025

To: City of Caro
Attn: Tom

We would like to quote the following replacement dump body for your consideration:

Install a new Galion dump body

Manufactured of 7 gauge carbon steel
26" side height
36" tailgate height
1/4" AR450 floor
Smooth crossmemberless understructure
Stainless steel 10" tall longsills
Body to have integral cab shield at proper height
Air operated tailgate
Built to fit existing Galion U850 underbody scissor style hoist
Three oval hole stainless steel light boxes on rear corner posts
Body painted to match cab as best as possible

Tarp Assembly

Roll Rite Electric Tarp Sytem
Aluminum tarp housing
3-spring pivot arms
Aluminum tarp and tension bows
14' premium mesh tarp

Lights and Electrical

- (1) Whelen Responder mini-light bar with LED amber/green strobes will be installed on the top center of cab Shield. Protected by a stainless steel brush guard
 - (2) Whelen 500 series oval LED amber/green strobes mounted in center holes of rear corner posts
 - (4) Maxxima Hybrid LED oval s/t/t/back-up lights mounted in top and bottom holes of rear corner posts
 - (4) LED 2,000 lumen LED heated work lights mounted at rear for spreader and for scraper
- New junction box mounted at rear for all body wiring
New back-up alarm

Total price for one (1) unit: \$ 35,750.00

Current lead time: Approx. 2 years from order date.

Prices firm for 30 days.

F.O.B.: Ithaca, MI

Terms: Net 30 days.

Thank you for the opportunity to be of service.

Shults Equipment, LLC.

Joe Vernon

Joe Vernon, Sales Rep.

QDREPL.CARO



Quote

4310 Van Dyke
 Almont, MI 48003
 Phone # (810) 724-2357 accounting@stetruck.com
 Fax # (810)798-0978 www.stetruck.com

Date	Quote #
7/31/2025	Q-24809

Bill To
CITY OF CARO 724 COLUMBIA AVE CARO MI. 48723

Ship To

Vehicle Info	Terms	Expire Date	Rep	P.O. No.
		7/23/2025	MV	

Item	Description	Qt	Cost	Total
	REMOVE EXISTING DUMP BODY AND DISPOSE OF \$ 495.00 FURNISH AND INSTALL GODWIN 350U SERIES 6/8 YARD DUMP BODY 30" SIDE HEIGHT ONE PIECE WITH NO WELDED SEAMS 10 GAUGE A607 GRADE 50 HIGH TENSILE STEEL BOXED TOP RAIL AND FULLY WELDED BOXED REAR CORNER POST 6" SIDEBOARD GUSSETS FULL LENGTH RUB RAILS AND BOXED SIDE BRACES 24" CABSHIELD 10 GAUGE TWO PIECE FLOOR WITH 2" FLOOR TO SIDE RADIUS UNDERSTRUCTURE IS 4" STRUCTURAL CHANNEL CROSSMEMBERS ON 12" CENTERS GUSSETED TO 6" STRUCTURAL CHANNEL LONGSILLS MANUAL LEVER RELEASE TAILGATE 10 GAUGE TAILGATE IS THREE PANEL FULLY BOXED 6" HIGHER THAN SIDE TAILGATE HARDWARE IS CAST STEEL UPPER AND LOWER BANJO EYES TO ADJUST TAILGATE CHAINS FMVSS 108 BODY MARKER LIGHTS HEAVY-DUTY RUBBER MUD FLAPS THERMOSET ZINC PRIMER ENTIRE BODY POWDER COATED BLACK			

Subtotal
Sales Tax (0.0%)
Total

Prices marked in this store and in our Ad's reflect the cash discounted price. All Non-cash transactions will have the discount removed and added to the credit card receipt.



Quote

4310 Van Dyke
 Almont, MI 48003
 Phone # (810) 724-2357 accounting@stetruck.com
 Fax # (810)798-0978 www.stetruck.com

Date	Quote #
7/31/2025	Q-24809

Bill To
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	CHAMPION C820 SUB-FRAME TWIN ARM UNDERBODY HOIST S/N: CH 141953-H 8" DOUBLE ACTING CYLINDER INTEGRATED BODY SAFETY PROP ZERK STYLE GREASE FITTINGS IN ALL PIVOT POINTS POWDER COATED BLACK 3 YEAR WARRANTY INSTALLED \$ 11,892.00 PREP AND PAINT YELLOW TO MATCH CAB \$ 2,500.00 4 CORNER STROBE LIGHTS 2 OVAL STROBE LIGHTS ON FRONT OF CAB SHIELD P/N:M63353YCL 2 OVAL STROBE LIGHTS ON REAR CORNER POSTS P/N:M63353YCL 1 MINI LIGHT BAR ON TOP OF CAB SHIELD P/N 8891060 WIRED TO IN CAB SWITCH INSTALLED \$ 2,190.00 UTILIZE EXISTING HITCH PLATE U.S. TARP SYSTEMS 12V ELECTRIC TARP SYSTEM ALUMINUM WIND DEFLECTOR ALUMINUM TARP ARMS			

Subtotal
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Item	Description	Qt	Cost	Total
Misc.	IN CAB MOMENTARY ROCKER SWITCH HEAVY-DUTY BLACK MESH TARP INSTALLED \$ 2,773.00 INSTALL CUSTOMER SUPPLIED UTG SALTER INSTALL STEEL SPILL SHEILDS ON INSIDE OF TAILGATE INSTALLED \$ 1000.00 2 RUBBER SALT LIGHTS SWITCH IN CAB INSTALLED \$395.00 TOTAL INSTALLED		18,745.00	18,745.00T

Subtotal	\$18,745.00
Sales Tax (0.0%)	\$0.00
Total	\$18,745.00

Goods are sold only with such warranties as may be extended by manufacturer of the product. We make no other warranty & there are no implied warranties of merchantability. A 30% deposit is required. Minimum 20% restocking fee on all returned items. All special orders are subject to a restocking charge. No return will be accepted without prior written approval. No refunds or exchanges will be made on electrical parts.

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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
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Website www.carocity.net

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

TO: City Council
FROM: Karen Snider – Mayor
SUBJECT: Mayor’s Report
DATE: August 4, 2025

I will be attending the 2025 Michigan Association of Mayors Summer Workshop in Portage, MI August 6-8. This year’s program will include sessions on current legislative issues, creating age-friendly communities, emergency preparedness and response planning, water and infrastructure grants, affordable housing and more.

I attended the Caro Rotary meeting on July 21, 2025. Our speaker was Nancy Cook from Victim’s Services, Tuscola County. The services provide support and advocacy for victims of domestic violence, sexual assaults or any crime. They can be reached at 420 Court Street, Caro, MI or call 989-673-8161 (Ext. 2241). They can also direct those in need of other resources.

My past week consisted of a lot of trips to the Fairgrounds. I attended the horse races and rodeo. It was so much fun to watch the young children ride the sheep. The attendance was huge, and the food was great.

I visited the Farmer’s Market and purchased some produce. Great attendance.

On July 28, 2025, I had the honor of meeting our new District Governor, Paul Wiese and Assistant Governor, Debra Kranz at the Caro Rotary. Governor Wiese gave a presentation leading us into the current Rotary year of 2025-26.

I attended the Tuscola County Economic Development Corporation (EDC) meeting on July 19, 2025. Alisha Proctor, TEDC Director gave a report regarding the events she attended in July.

A big thank you to State Representative Matthew Bierlein who strongly supported and passed a bipartisan plan that would create the Michigan Public Safety Trust Fund. This generates state dollars that would go directly to local police departments that will put more police on the street, update equipment and reduce violent crime.

As I stated before, more excitement comes with the next three buildings in the City of Caro that will be receiving new murals. This is all possible as a result of Caro Rotary Club’s Cultivate Creativity Committee led by Erin Schmandt. A big thank you to all that took place in making this project successful. The remaining three buildings are Thumb Meat Market, the building that houses Back Alley Fibers and Merchant Building No. 2 at the fairgrounds.

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 30, 2025
RE: City Manager's Report

Members of the Caro City Council,

As fast as it arrived, Fair Week has ended here in Caro, and I would like to congratulate the Fair Board on another successful Tuscola County Fair, once again my family came up from Macomb County to enjoy the fair and if the level of exhaustion from my nephews at the end of the day is any indication a good time was had by all.

As I reported at the last meeting, I attended the Michigan Municipal Executive's Summer Workshop last week in Mt. Pleasant. It is always good to get together with fellow managers and compare notes on what is going on in the Manager business. I was sadly not surprised to learn that Caro is not the only community having issues this summer with vandalism at recreational facilities. We sometimes think our problems are unique to Caro but are actually part of a larger degradation of respect for public resources and a general decline in community pride in some. I can't say there is a one size fits all solution to the issue but I know no one is ready to give up.

In addition to my usual meetings with staff, residents, business interests, and Rotary attendance I have been out with DPW Superintendent Reese on a weekly basis looking over the ongoing projects in the City. The sidewalk project should be done this week, thanks to a couple weather related delays, the installation of equipment to have cameras at Chippewa Landing is complete and we await final hookup of the fiber internet connection at the Wastewater Plant, and the Wastewater projects continue to move forward.

Looking forward, we still have another month of summer to look forward to until Labor Day rolls around and school goes back into session. It seems like just yesterday the temperatures began to rise to indicate summer, but we know we need to soak every moment in. We still have many summer activities planned through the Parks and Recreation Department including Movies in the Park, Music in the Park, drop-in play dates, and early planning has already begun for the second annual Harvest on the River!

Enjoy August here in Caro!