

The City of Potterville Tax Increment Finance Authority

Potterville City Hall, 319 N. Nelson Street – (517) 645-7641 – www.pottervillemi.org

TIFA MEETING AGENDA

Monday, July 14th 2025 at 5:30 p.m.

A. Call the Meeting to Order:

B. Pledge of Allegiance:

C. Roll Call: Members Bob Nichols, Rudy Othmer, Joseph Bristol Jr., Judy Lenneman, Jon McNett, Elizabeth Ross, Ronald Norman.

1. Members Present: _____

2. Members Absent: _____

D. Agenda Approval:

E. Approval of Minutes:

1. Draft Meeting Minutes from June 9th 2025.

F. Approval of Bills: \$22,406.33

G. Public Comment: Items on the Agenda.

H. Old Business: None.

I. New Business:

1. None.

J. Public Comment: Items not on the Agenda.

K. Communications from Board Members:

L. Next Meeting: August 11th 2025 at 5:30 p.m.

M. Administrative Report: In attendance.

N. Excuse absent Members:

O. Meeting Adjourn:

Pottersville TIFA Board Minutes
Tuesday, June 9, 2025
@ 5:30 p.m. – Pottersville City Hall, 319 N. Nelson Street

Meeting was called to order by B. Nichols at 5:35 p.m.

Pledge of Allegiance was recited by all.

Roll Call: **Present:** B. Nichols, R. Norman, J. McNett, J. Lenneman, and R. Othmer.
 Absent: J. Bristol and L. Ross.

Agenda Approval: Motion by Member Norman to approve the agenda, seconded by Member Lenneman. Motion carried (5-0-2).

Approval of Minutes: Motion by Member McNett to approve the minutes from May 12, 2025, seconded by Member Norman. Motion carried (5-0-2).

Approval of Bills: Motion by Member Norman to pay bills totaling \$408.33, seconded by Member Othmer. Motion carried (5-0-2).

Public Comment: N/A

Old Business: N/A

New Business:

1. **Budget Public Hearing – FY 2024-2025 TIFA Budget Amendments:** Motion by Member Norman to open Public Hearing, seconded by Member Othmer. Motion carried (5-0-2). Board reviews the 2024-2025 TIFA Budget Amendments (Member Liz Ross in attendance at 5:46). Motion by Member Norman to close Public Hearing, seconded by Member Lenneman. Motion carried (6-0-1).
2. **FY 2024-2025 TIFA Budget Amendments:** Motion by Member Othmer to approve 2024-2025 TIFA Budget Amendments in Fund 247, seconded by Member Nichols. Motion carried (6-0-1).
3. **Budget Public Hearing – FY 2025-2026 TIFA Budget:** Motion by Member Norman to open Public Hearing, seconded by Member Othmer. Motion carried (6-0-1). Board reviews the 2025-2026 TIFA Budget Amendments. Motion by Member Norman to close Public Hearing, seconded by Member Lenneman. Motion carried (6-0-1).
4. **FY 2025-2026 TIFA Budget:** Motion by Member Norman to approve 2025-2026 TIFA Budget Amendments in Fund 247 with change to \$150,900 under “Grant Projects”, seconded by Member McNett. Motion carried (6-0-1).

Public Comment: N/A

Communications from Board: Member Norman comments on the City’s new American-Made mowers.

Next Meeting: Monday, July 14, 2025 at 5:30 p.m.

Administrative Report: N/A

Motion to Excuse Absent Members: Motion by Member Norman to excuse Member Bristol, seconded by Member Lenneman (6-0-1).

Motion to Adjourn: Meeting adjourned by Member Nichols at 6:05 p.m.

Respectfully submitted,
Kayla Schwartz, TIFA Secretary
Approved by TIFA Board _____, 2025.

07/02/2025 01:23 PM

BANK RECONCILIATION FOR CITY OF POTTERVILLE

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User: JWest

Bank TIFA (TIFA)

DB: Potterville

FROM 06/01/2025 TO 06/30/2025

Reconciliation Record ID: 316

GL Number	Description	Beginning Balance
247-000-001.000	CASH	88,875.41
247-000-003.000	CASH-CERTIFICATES OF DEPOSIT	100,000.00

Beginning GL Balance:	188,875.41
Less: Cash Disbursements	(15,404.28)
Add: Journal Entries/Other	50.00
Ending GL Balance:	173,521.13

GL Number	Description	Ending Balance
247-000-001.000	CASH	73,521.13
247-000-003.000	CASH-CERTIFICATES OF DEPOSIT	100,000.00

Ending GL Balance:	173,521.13
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Ending Bank Balance:	173,521.13
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Add: Deposits in Transit	0.00
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Less: 0 AP Outstanding Checks	
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Less: 0 PR Outstanding Checks	
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Adjusted Bank Balance	173,521.13
Unreconciled Difference:	0.00

REVIEWED BY: _____

DATE: _____

7-2-25

07/09/2025 11:40 AM
User: JWest
DB: Potterville

CUSTOM INVOICE REPORT FOR CITY OF POTTERVILLE
EXP CHECK RUN DATES 07/14/2025 - 07/14/2025
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: TIFA

Page: 1/1

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BOBCAT OF LANSING		
KC1267173	CHEETAH 2 LAWNMOWER (72V)	11,399.00
KC1267187	CHEETAH 2 LAWNMOWER (61V)	10,599.00
TOTAL VENDOR BOBCAT OF LANSING		21,998.00
VENDOR NAME: JODI WEST		
JULY 2025	FINANCIAL DUTIES MONTH OF JULY 2025	333.33
TOTAL VENDOR JODI WEST		333.33
VENDOR NAME: KAYLA SCHWARTZ		
JULY 2025	SECRETARIAL DUTIES MONTH OF JULY 2025	75.00
TOTAL VENDOR KAYLA SCHWARTZ		75.00
GRAND TOTAL:		22,406.33

User: JWest

DB: Potterville

PERIOD ENDING 06/30/2025

TIFA

GL NUMBER	DESCRIPTION	BALANCE 06/30/2024		2024-25 AMENDED BUDGET	END BALANCE 06/30/2025	
		NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)
Assets						
247-000-001.000	CASH		97,335.57			73,521.13
247-000-003.000	CASH-CERTIFICATES OF DEPOSIT		0.00			100,000.00
TOTAL ASSETS			97,335.57			173,521.13
Liabilities						
247-000-202.000	ACCOUNTS PAYABLE		7,199.67			0.00
TOTAL LIABILITIES			7,199.67			0.00
Fund Equity						
247-000-390.000	FUND BALANCE		161,213.27			90,135.90
TOTAL FUND EQUITY			161,213.27			90,135.90
Revenues						
247-728-401.000	PROPERTY TAXES		183,809.96	196,613.90		196,613.90
247-728-573.000	LOCAL COMMUNITY STABILIZATION		22,561.19	22,685.72		22,685.72
247-728-665.000	INTEREST INCOME		8,404.88	800.00		825.68
TOTAL REVENUES			214,776.03	220,099.62		220,125.30
Expenditures						
247-728-703.005	WAGES - OTHER		4,974.97	5,025.00		4,974.97
247-728-727.000	OFFICE EXPENSE		1,000.00	1,120.00		1,000.00
247-728-731.000	PUBLICATION		0.00	300.00		147.50
247-728-801.000	ATTORNEY		0.00	500.00		0.00
247-728-803.000	ENGINEERS FEES		32,851.21	14,000.00		10,428.75
247-728-807.000	AUDIT		4,350.00	4,400.00		4,400.00
247-728-881.000	K9 EXPENSES		0.00	20,000.00		19,995.95
247-728-967.000	SIDEWALK AND LIGHTING IMPROVE		121,332.94	0.00		0.00
247-728-970.000	CAPITAL OUTLAY		56,061.78	29,000.00		27,847.90
247-728-992.000	BOND PRINCIPAL		50,000.00	55,000.00		55,000.00
247-728-993.000	BOND INTEREST		15,282.50	12,945.00		12,945.00
TOTAL EXPENDITURES			285,853.40	142,290.00		136,740.07
Total - All Funds:			0.00	(77,809.62)		0.00

CASH SUMMARY BY FUND FOR CITY OF POTTERVILLE
FROM 07/01/2024 TO 06/30/2025
FUND: 247
CASH ACCOUNTS

Fund	Description	Beginning	Total	Total	Ending
		Balance 07/01/2024			Balance 06/30/2025
			Debits	Credits	
247	TAX INCREMENT FINANCING AUTHOR	97,335.57	383,185.55	306,999.99	173,521.13

GL #	DESCRIPTION	NET ACTIVITY	BALANCE
		DR (CR)	DR (CR)
247-000-001.000 CASH		Beg. Balance	97,335.57
July		(6,865.47)	90,470.10
August		(4,908.14)	85,561.96
September		74,224.93	159,786.89
October		11,524.97	171,311.86
November		(103,046.96)	68,264.90
December		(2,765.19)	65,499.71
January		(367.17)	65,132.54
February		32,767.29	97,899.83
March		(7,318.64)	90,581.19
April		(1,353.51)	89,227.68
May		(352.27)	88,875.41
June		(15,354.28)	73,521.13
End Balance 06/30/2025		(15,354.28)	73,521.13
247-000-003.000 CASH-CERTIFICATES OF DEPOSIT		Beg. Balance	0.00
July		0.00	0.00
August		0.00	0.00
September		0.00	0.00
October		0.00	0.00
November		100,000.00	100,000.00
December		0.00	100,000.00
January		0.00	100,000.00
February		0.00	100,000.00
March		0.00	100,000.00
April		0.00	100,000.00
May		0.00	100,000.00
June		0.00	100,000.00
End Balance 06/30/2025		0.00	100,000.00

User: JWest

DB: Potterville

PERIOD ENDING 06/30/2025

GL NUMBER	DESCRIPTION	END BALANCE		YTD BALANCE	ACTIVITY FOR
		06/30/2024	2024-25	06/30/2025	MONTH 06/30/20
		NORMAL	(ABNORM AMENDED BUDGET	NORMAL (ABNORM INCREASE	(DECR
Fund 247 - TAX INCREMENT FINANCING AUTHOR					
Revenues					
Dept 728 - TIFA DEPT					
247-728-401.000	PROPERTY TAXES	183,809.96	196,613.90	196,613.90	0.00
247-728-573.000	LOCAL COMMUNITY STABILIZATION	22,561.19	22,685.72	22,685.72	0.00
247-728-665.000	INTEREST INCOME	8,404.88	800.00	825.68	50.00
Total Dept 728 - TIFA DEPT		214,776.03	220,099.62	220,125.30	50.00
TOTAL REVENUES		214,776.03	220,099.62	220,125.30	50.00
Expenditures					
Dept 728 - TIFA DEPT					
247-728-703.005	WAGES - OTHER	4,974.97	5,025.00	4,974.97	408.33
247-728-727.000	OFFICE EXPENSE	1,000.00	1,120.00	1,000.00	0.00
247-728-731.000	PUBLICATION	0.00	300.00	147.50	0.00
247-728-801.000	ATTORNEY	0.00	500.00	0.00	0.00
247-728-803.000	ENGINEERS FEES	32,851.21	14,000.00	10,428.75	0.00
247-728-807.000	AUDIT	4,350.00	4,400.00	4,400.00	0.00
247-728-881.000	K9 EXPENSES	0.00	20,000.00	19,995.95	14,995.95
247-728-967.000	SIDEWALK AND LIGHTING IMPROVE	121,332.94	0.00	0.00	0.00
247-728-970.000	CAPITAL OUTLAY	56,061.78	29,000.00	27,847.90	0.00
247-728-992.000	BOND PRINCIPAL	50,000.00	55,000.00	55,000.00	0.00
247-728-993.000	BOND INTEREST	15,282.50	12,945.00	12,945.00	0.00
Total Dept 728 - TIFA DEPT		285,853.40	142,290.00	136,740.07	15,404.28
TOTAL EXPENDITURES		285,853.40	142,290.00	136,740.07	15,404.28
Fund 247 - TAX INCREMENT FINANCING AUTHOR:					
TOTAL REVENUES		214,776.03	220,099.62	220,125.30	50.00
TOTAL EXPENDITURES		285,853.40	142,290.00	136,740.07	15,404.28
NET OF REVENUES & EXPENDITURES		(71,077.37)	77,809.62	83,385.23	(15,354.28)

User: JWest

Balances as of 06/30/2025

DB: Potterville

Fund 247 - TAX INCREMENT FINANCING AUTHOR

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 06/30/25	Available Balance	% Used
Revenues					
Department 728: TIFA DEPT					
401.000	PROPERTY TAXES				
09/14/2024	GJ TAX DISTRIBUTION SUMMER 24	127522	159,460.86 JE# 7431		
02/06/2025	GJ WINTER TAX DISTRIBUTION DEPOSIT	129577	38,122.04 JE# 7541		
03/14/2025	AP Void Invoice TAX 24-25 08850	130276	969.00 Inv #: 'TAX 24-25' Vendor '08850'		
03/14/2025	AP TAX REIMBURSEMENT-DISTRIBUTED TOO MUCH	130275	(969.00) Inv #: 'TAX 24-25' Vendor '08850'		
03/14/2025	AP TAX REIMBURSEMENT- DISTRIBUTED TOO MUCH	130277	(969.00) Inv #: 'TAXES 24-25' Vendor '02060'		
401.000	PROPERTY TAXES	196,613.90	196,613.90	0.00	100.00
573.000	LOCAL COMMUNITY STABILIZATION				
10/28/2024	GJ LCSA PAYMENT	127952	22,685.72 JE# 7458		
573.000	LOCAL COMMUNITY STABILIZATION	22,685.72	22,685.72	0.00	100.00
665.000	INTEREST INCOME				
07/31/2024	GJ INTEREST MONTH OF JULY 2024	126178	74.63 JE# 7383		
08/31/2024	GJ INTEREST MONTH OF AUG 2024	126681	70.59 JE# 7411		
09/30/2024	GJ INTEREST MONTH OF SEPT 2024	127711	96.55 JE# 7447		
10/31/2024	GJ INTEREST- MONTH OF OCT 2024	127995	120.09 JE# 7463		
11/30/2024	GJ INTEREEST MONTH OF NOV 2024	128272	103.87 JE# 7497		
12/31/2024	GJ INTEREST MONTH OF DEC 2024	128982	44.39 JE# 7514		
01/31/2025	GJ INTEREST MONTH OF JAN 2025	129539	41.16 JE# 7530		
02/28/2025	GJ INTEREST MONTH OF FEB 2025	130173	53.58 JE# 7549		
03/31/2025	GJ INTEREST MONTH OF MARCH 2025	130501	59.94 JE# 7571		
04/30/2025	GJ INTEREST MONTH OF APRIL 2025	130806	54.82 JE# 7598		
05/31/2025	GJ INTEREST MONTH OF MAY 2025	131145	56.06 JE# 7632		
06/30/2025	GJ INTEREST MONTH OF JUNE 25	131507	50.00 JE# 7674		
665.000	INTEREST INCOME	800.00	825.68	(25.68)	103.21
Total - Dept 728		220,099.62	220,125.30	(25.68)	100.01
Total Revenues		220,099.62	220,125.30	(25.68)	100.01
Expenditures					
Department 728: TIFA DEPT					
703.005	WAGES - OTHER				
07/08/2024	AP SECRETARIAL DUTIES MONTH OF JULY 2024	125754	75.00 Inv #: 'JULY 2024' Vendor '0000011144'		
07/08/2024	AP FINANCIAL SECRETARIAL DUTIES MONTH OF JU	125753	333.33 Inv #: 'JULY 2024' Vendor '09752'		
08/12/2024	AP SECRETARIAL DUTIES AUGUST 2024	126288	75.00 Inv #: 'AUG 2024' Vendor '0000011144'		
08/12/2024	AP FINANCIAL DUTIES MONTH OF AUG 2024	126289	333.33 Inv #: 'AUG 2024' Vendor '09752'		
09/04/2024	AP SEPT 2024 FINANCIAL DUTIES	127051	333.33 Inv #: 'SEPT 2024' Vendor '09752'		
09/09/2024	AP SECRETARIAL DUTIES SEPT 2024	127052	75.00 Inv #: 'SEPT 2024' Vendor '0000011144'		
10/14/2024	AP SECRETARIAL DUTIES MONTH OF OCT 2024	127789	75.00 Inv #: 'OCT2024' Vendor '0000011144'		
10/14/2024	AP FINANCIAL DUTIES MONTH OF OCT 2024	127790	333.34 Inv #: 'OCT2024' Vendor '09752'		
11/12/2024	AP SECRETARIAL DUTIES MONTH OF NOV 2024	128037	75.00 Inv #: 'NOV 2024' Vendor '0000011144'		
11/12/2024	AP FINANCIAL SECRETARIAL DUTIES MONTH OF NO	128036	333.33 Inv #: 'NOV 2024' Vendor '09752'		
12/09/2024	AP SECRETARIAL DUTIES MONTH OF DEC (AND SPE	128372	150.00 Inv #: 'DEC 2024' Vendor '0000011144'		
12/09/2024	AP FINANCIAL DUTIES MONTH OF DEC 2024	128371	333.33 Inv #: 'DEC 2024' Vendor '09752'		
01/13/2025	AP SECRETARIAL DUTIES MONTH OF JAN 2025	129228	75.00 Inv #: 'JAN 2025' Vendor '0000011144'		
01/13/2025	AP FINANCIAL SECRETARIAL DUTIES MONTH OF JA	129227	333.33 Inv #: 'JAN 2025' Vendor '09752'		
02/10/2025	AP SECRETARIAL DUTIES MONTH OF FEB 2025	129876	75.00 Inv #: 'FEB 2025' Vendor '0000011144'		
02/10/2025	AP FINANCIAL SECRETARY DUTIES MONTH OF FEB	129875	333.33 Inv #: 'FEB 2025' Vendor '09752'		
03/10/2025	AP SECRETARIAL DUTIES MONTH OF MARCH 2025	130229	75.00 Inv #: 'MARCH 2025' Vendor '0000011144'		

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User: JWest
DB: Potterville

REVENUE AND EXPENDITURE REPORT FOR CITY OF POTTERVILLE
Balances as of 06/30/2025

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Fund 247 - TAX INCREMENT FINANCING AUTHOR

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 06/30/25	Available Balance	% Used
Expenditures					
Department 728: TIFA DEPT					
03/10/2025	AP FINANCIAL SECRETARIAL DUTIES MONTH OF MA	130228	333.33 Inv#: 'MARCH 2025' Vendor '09752'		
04/14/2025	AP FINANCIAL SECRETARIAL DUTIES MONTH OF AP	130584	333.33 Inv#: 'APR 25' Vendor '09752'		
04/14/2025	AP SECRETARIAL DUTIES FOR MONTH OF APRIL 20	130583	75.00 Inv#: 'APRIL 2025' Vendor '0000011144'		
05/12/2025	AP SECRETARIAL DUTIES MONTH OF MAY 2025	130892	75.00 Inv#: 'MAY 2025' Vendor '0000011144'		
05/12/2025	AP FINANCIAL DUTIES MONTH OF MAY 2025	130891	333.33 Inv#: 'MAY 2025' Vendor '09752'		
06/09/2025	AP SECRETARIAL DUTIES MONTH OF JUNE 2025	131235	75.00 Inv#: 'JUNE 2025' Vendor '0000011144'		
06/09/2025	AP FINANCIAL SECRETARIAL DUTIES JUNE 2025	131234	333.33 Inv#: 'JUNE 2025' Vendor '09752'		
703.005	WAGES - OTHER	5,025.00	4,974.97	50.03	99.00
727.000	OFFICE EXPENSE				
04/14/2025	AP ANNUAL FEE FOR CITY HALL USE, COPY, PAPE	130582	1,000.00 Inv#: '24-25' Vendor '02060'		
727.000	OFFICE EXPENSE	1,120.00	1,000.00	120.00	89.29
731.000	PUBLICATION				
03/10/2025	AP TIFA LAKE ALLIANCE- HEARING NOTICE	130230	147.50 Inv#: '287979' Vendor '08790'		
731.000	PUBLICATION	300.00	147.50	152.50	49.17
801.000	ATTORNEY	500.00	0.00	500.00	0.00
803.000	ENGINEERS FEES				
07/17/2024	AP LANSING ROAD SERVICES THROUGHT 07/172024	126286	335.00 Inv#: '88544' Vendor '0000011326'		
07/17/2024	AP ENGINEERING WORK LAKE ALLIANCE THROUGH 0	126287	3,567.50 Inv#: '88545' Vendor '0000011326'		
09/09/2024	AP DRAFT PRELIMINARY EST FOR SIDEWALK CONNEC	127055	585.00 Inv#: '88546' Vendor '0000011326'		
10/14/2024	AP GENERAL ENGINEERING THROUGH 09/15/2024	127787	872.50 Inv #: '89777' Vendor '0000011326'		
11/12/2024	AP GENERAL ENGINEERING THROUGHT 10/13/24 (R	128035	2,742.50 Inv #: '90501' Vendor '0000011326'		
12/09/2024	AP GENERAL ENGINEERING THROUGH 11/15/24	128370	2,326.25 Inv #: '91002' Vendor '0000011326'		
803.000	ENGINEERS FEES	14,000.00	10,428.75	3,571.25	74.49
807.000	AUDIT				
09/09/2024	AP AUDIT PROGRESS ON 23-24 TIFA STATEMENT	127054	3,250.00 Inv#: '6501' Vendor '11101'		
10/14/2024	AP COMPLETION OF AUDIT AND QUALIFYING STATE	127786	1,150.00 Inv#: '6548' Vendor '11101'		
807.000	AUDIT	4,400.00	4,400.00	0.00	100.00
881.000	K9 EXPENSES				
02/20/2025	AP K9 TRAINING (INTITAL)	130055	5,000.00 Inv#: 'K9 TRAINING' Vendor '0000011408'		
06/11/2025	AP CAGE FOR K9 IN SUV AND INSTALLATION	131266	9,995.95 Inv#: '109213' Vendor '0000011393'		
06/11/2025	AP BALANCE OWING ON K9 DOG TRAINING	131265	5,000.00 Inv#: '6/3/2025' Vendor '0000011408'		
881.000	K9 EXPENSES	20,000.00	19,995.95	4.05	99.98
970.000	CAPITAL OUTLAY				
09/09/2024	AP COMPONENT PARTS TO NEW POLICE SILVERADO	127053	18,997.90 Inv#: '108988' Vendor '0000011393'		
10/14/2024	AP FIELD RENOVATIONS	127788	8,850.00 Inv#: '09192024' Vendor '0000011398'		
970.000	CAPITAL OUTLAY	29,000.00	27,847.90	1,152.10	96.03
992.000	BOND PRINCIPAL				
09/11/2024	CD SUMMARY CD 09/11/2024	127124	55,000.00		
09/11/2024	CD BOND PRINCIPAL	127125	(55,000.00) Check#: '3329 TIFA' Vendor '0000011228'		
10/01/2024	AP OCT BOND AND INTEREST PAYMENT- TIFA	127123	55,000.00 Inv#: 'BOND PAYMENT' Vendor '0000011228'		

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User: JWest
DB: Potterville

REVENUE AND EXPENDITURE REPORT FOR CITY OF POTTERVILLE
Balances as of 06/30/2025

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Fund 247 - TAX INCREMENT FINANCING AUTHOR

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 06/30/25	Available Balance	% Used
Expenditures					
Department 728: TIFA DEPT					
992.000	BOND PRINCIPAL	55,000.00	55,000.00	0.00	100.00
993.000	BOND INTEREST				
09/11/2024	CD SUMMARY CD 09/11/2024		127124 7,091.25		
09/11/2024	CD BOND INTEREST		127125 (7,091.25)		
10/01/2024	AP OCT BOND AND INTEREST PAYMENT- TIFA		127123 7,091.25		
03/14/2025	AP INTEREST PAYMENT TIFA BOND (24-25)		130264 5,853.75		
				Check#: '3329 TIFA' Vendor '0000011228'. Inv#: 'BOND PAYMENT' Vendor '0000011228' Inv #: 'TIFA LTGO 24-25' Vendor '04380'	
993.000	BOND INTEREST	12,945.00	12,945.00	0.00	100.00
Total - Dept 728		142,290.00	136,740.07	5,549.93	96.10
Total Expenditures		142,290.00	136,740.07	5,549.93	96.10
NET OF REVENUES AND EXPENDITURES		77,809.62	83,385.23	(5,575.61)	

CHEETAH II

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The envy of the neighborhood

61" OR 72" CUTTING WIDTH

The envy of the industry, Velocity Plus™ decks deliver an amazing quality of cut and a wide, even discharge. This deck is equipped with Scag's ultra-tough cast iron spindles featuring tapered roller bearings and a top-mounted grease fitting with a relief valve to prevent over-greasing.

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CHEETAH 1

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Drive Tires	24 x 12" 12"
Center Tire	13" x 15" 6"
Seat	4-point iso-mounted mid-back mounted on operator-suspension platform

DRIVE SYSTEM

Drive System 1/2 hp	Hydrol-Gear 215400 Hainsdale 4-Wheel-Drive
Pumps	Injection Pump 15 cc
Monitors	Injection Motor 21cc
Forward Ground Speed	10 mph (high-speed) 12 mph (low-speed)
Reverse Ground Speed	5 mph (high-speed) 5 mph (low-speed)
Parking Brake	Foot-operated pedal

DECK

Cutting Widths	61" and 72"
Type	Blade Plug
Cutting Height	1.25" to 5 in 25" increments
Deck Lh	Adjustable foot-operated pedal





SCAG

CHEETAH II

SCAG

CHEETAH II

Bobcat
SALES & SERVICE
877.304.1155

LOCITY
LLC



Invoice: **KC1267187**
Quote Sent Date: **Jun 24, 2025**
Expiration Date: **Jul 24, 2025**
Prepared By: **Kyle Christensen**
Phone: 517-204-5750
Email: c.kyle@bobcatoflansing.com

Customer
CITY OF POTTERVILLE G903929
319 N NELSON ST
POTTERVILLE, MI, 48876

Contact

Dealer
Bobcat of Lansing, Lansing, MI
3237 WEST MILLER ROAD
LANSING, MI, 48911-4431

Item Name	Item Number	Quantity	Price Each	Total
Scag SCZII-61 V-40BV-EFI Cheeta h	8A54	1	13,599.00	13,599.00
Total for Scag SCZII-61V-40BV-EFI Cheeta h				13,599.00
Quote Total - USD				13,599.00
Trade-In				
2020 John Deere Z950 M Sn-TC950MDTLT080567				-3,000.00
Sales total before Taxes				10,599.00
Taxes				0.00
Quote Total - USD				10,599.00

Notes:

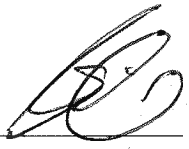
In stock

Customer acceptance:

Quotation Number:: KC1267187

Purchase Order: 

Authorized Signature:

Print: Aaron Sheridan :ngis 

Date: 7-1-25 Email: manager@pottersvillemi.org Tax Exempt: Y ☒ N ☐



Invoice: **KC1267173**
Quote Sent Date: **Jun 24, 2025**
Expiration Date: **Jul 24, 2025**
Prepared By: **Kyle Christensen**
Phone: **517-204-5750**
Email: **c.kyle@bobcatoflansing.com**

Customer
CITY OF POTTERVILLE G903929
319 N NELSON ST
POTTERVILLE, MI, 48876

Contact

Dealer
Bobcat of Lansing, Lansing, MI
3237 WEST MILLER ROAD
LANSING, MI, 48911-4431

Item Name	Item Number	Quantity	Price Each	Total
SCZII-72V-40BV-efi	8a50w	1	14,399.00	14,399.00
Total for SCZII-72V-40BV-efi				14,399.00
Quote Total - USD				14,399.00
Trade-In				
2020 John Deere Z930M Sr-TC930MCAKT080511				-3,000.00
Sales total before Taxes				11,399.00
Taxes				0.00
Quote Total USD				11,399.00

Notes:
Would have to order

Customer acceptance:

Quotation Number:: **KC1267173**

Purchase Order: 

Authorized Signature:

Print:

Aaron Sheridan

Sign:



Date:

7-1-25

Email:

manager@pottersvillemi.org

Tax Exempt:



☒ Yes ☐ No