

**AGENDA**  
**REGULAR MEETING OF THE CARO CITY COUNCIL**  
**August 19, 2024, 6:30 P.M.**

**CALL TO ORDER (Pledge of Allegiance)**

**AGENDA APPROVAL**

**PUBLIC COMMENTS/VISITORS**

**COMMUNICATION:**

1. DDA Meeting Minutes – August 14, 2024 (unapproved)

**CONSENT AGENDA:**

1. Regular Council Meeting Minutes – August 5, 2024
2. Invoices
3. Department Reports
  - A. Police Report – Chief Brian Newcomb
  - B. Fire Report – Chief Randall Heckroth
  - C. Code Enforcement Report – Randall Heckroth

**REGULAR AGENDA:**

1. City Hall Roof Bids
2. Well # 7 Repair
3. Investment Maturing #1
4. Investment Maturing #2
5. Set Policy Committee Meeting

**ITEMS POSTPONED:** None

**COMMITTEE/LIAISON POSITION REPORTS:**

1. Economic Development Corporation (Mayor Snider)
2. Chamber of Commerce (Manager)
3. Downtown Development Authority (Kish)
4. Fair Board (Iseler)
5. Parks & Recreation (White)
6. Planning Commission (Hutchison)
7. Tuscola County Board of Commissioners (Iseler)
8. Zoning Board of Appeals (Mayor Snider)
9. Indianfields Township (Manager)
10. Almer Township (Campbell)

**MAYOR'S REPORT** – Written report submitted.

**MANAGER REPORT** – Written report submitted.

**CLERK'S REPORT** – Written report submitted.

**TREASURER'S REPORT** – Written report submitted.

**ADDITIONAL PUBLIC COMMENTS**

**ADJOURN**

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MINUTES  
CITY OF CARO  
DOWNTOWN DEVELOPMENT AUTHORITY  
REGULAR MEETING  
August 14, 2024

**CALL TO ORDER**

Chairman Rany Whittaker called the meeting to order at 12:04pm on August 14, 2024, in the City of Caro Council Chambers.

Present: Chairman Randy Whittaker, Vice Chair Evan Osentoski, County Commissioner Thomas Bardwell, Robert Wolak, Susan Holder, DDA Executive Director Lauren Amellal.

Absent: Ross Downing, Richard Ransford, Charlotte Kish.

Others Present: Mayor Karen Snider, Former Mayor Joe Greene, City Manager Scott Czasak, City Clerk Rita Papp, Councilor Jill White, Councilor Pam Iseler, Marilyn Lockwood, Julie Matusik, Karim Amellal.

Osentoski dismissed at 1:30pm

**APPROVAL OF AGENDA:**

Motion by Osentoski to approve the agenda as presented, seconded by Wolak. Motion carried.

**PUBLIC COMMENT:**

Joe Greene presented flyers regarding the public input meeting for the Caro Dam.

**PRESENTATION:**

1. Tuscola County Pumpkin Festival: Julie Matusik and Marilyn Lockwood presented an update and concerns regarding the upcoming Pumpkin Festival. The theme for 2024 is "We have spirit, how about you?!".

**COMMUNICATIONS:**

Amellal presented the communications.

MINUTES  
CITY OF CARO  
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**APPROVAL OF MINUTES:**

1. Regular Meeting Minutes- June 12, 2024

Chairman Whittaker presented the draft minutes. Discussion was had regarding the second Public Comment section.

Motion by Holder to amend the draft minutes to include” Board Discussion followed. A consensus was met. There was no formal motion made.”. Seconded by Wolak. Motion carried.

Motion by Wolak to approve the minutes for June 12, 2024, as amended, seconded by Holder. Motion carried.

**FINANCIAL REPORT:**

1. April 2024:

The DDA Board reviewed the Financials. Discussion followed.

Motion by Holder to receive and file the April financial report, seconded by Bardwell. Motion carried.

2. June 2024:

The DDA Board reviewed the Financials. Discussion followed.

Motion by Osentoski to receive and file the June financial report, seconded by Bardwell. Motion carried.

3. July 2024:

The DDA Board reviewed the Financials. Discussion followed.

Motion by Osentoski to receive and file the July financial report, seconded by Wolak. Motion carried.

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**BUSINESS ITEMS:**

1. Funding Request Information:  
Whittaker and Amellal verbally presented the topic. Board discussion was had.  
Board input will be considered.

2. Schedule Information Meeting:  
Whittaker verbally presented the topic. Board discussion was had.

Motion by Holder to reschedule the DDA Informational Meeting to October 9, 2024, at noon in the City Council Chambers, seconded by Wolak. Motion carried.

**OLD BUSINESS:**

Board discussion was had regarding the addition of an agenda item, considering the Pumpkin Festival presentation.

Motion by Holder to reconsider the approval of the agenda. Seconded by Bardwell. Motion carried.

Motion by Holder to amend the agenda to include Board Discussion as item two under OLD BUSINESS. Seconded by Wolak. Motion carried.

Motion by Holder to approve the agenda as amended. Seconded by Wolak. Motion carried.

1. Façade Program Application:  
Amellal presented information from the City Attorney.

Motion by Osentoski to approve the final draft of the DDA Façade Program Application, seconded by Wolak. Motion carried.

2. Board Discussion:  
The Board reviewed information presented by the Pumpkin Festival. Board discussion was had. No action was taken.



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**EXECUTIVE DIRECTOR REPORT:**

1. Written report was submitted.

**COUNCIL LIAISON REPORT:**

Czasak communicated that council liaison Kish was sorry she was unable to attend the meeting.

**PUBLIC COMMENT:** NONE

**ADJOURN**

Motion by Wolak to adjourn, seconded by Holder. Motion carried.

Respectfully submitted,

DRAFT

**REGULAR MEETING OF THE CARO CITY COUNCIL**  
**August 5, 2024, 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 August 5, 2024, at 6:30 p.m. in the Council Chambers.

Present: Mayor Karen Snider, City Council: Emily Campbell, Gregory Hutchison, Pamela Iseler, Charlotte Kish, Doreen Oedy, and Jill White.

Absent: None

Others: Scott Czasak – City Manager, Rita Papp – City Clerk, and other guests.

Sworn in Gregory Hutchison – New Council Member

**AGENDA APPROVAL**

**24-M-189**

**Motion by White, seconded by Campbell to approve the agenda as presented with addition of #3 – Communication, School Supply Drive Flyer.**  
**Motion Carried.**

**PUBLIC COMMENT/VISITORS: None**

**COMMUNICATIONS:**

1. Caro Roadhouse Museum and Historical Society – Letter Requesting Mowing
2. Parks & Recreation Committee Minutes – July 16, 2024
3. School Supply Drive Flyer

**CONSENT AGENDA:**

1. Regular Council Meeting Minutes – July 15, 2024
2. Special Council Meeting Minutes – July 17, 2024
3. Invoices

**24-M-190**

**Motion by Kish, seconded by Campbell to approve the consent agenda as presented with correction to Regular Council Meeting Minutes – July 15, 2024 and including invoices.**  
**Motion Carried.**

**REGULAR AGENDA: (action required)**

1. MML Annual Meeting Delegate

**24-M-191**

**Motion by Kish, seconded by Campbell to approve and appoint Scott Czasak as the delegate from the City of Caro for the MML Annual Meeting.**  
**Motion carried.**

2. DPW Parking Lot Bids

**24-M-192**

**Motion by Kish, seconded by Campbell to approve and hire Eastern Asphalt to complete the asphalt portion of the DPW parking lot project for the bid amount of \$138,936.10 and Dale Rieck Masonry LLC to complete the concrete portion of the DPW parking lot project for the bid amount of \$24,000.00 and instruct the City Manager to sign all documents necessary to complete the project and instruct the City Treasurer to adjust the budget as necessary.**

**Motion carried**

3. Request for Referral for Ordinance Review – Rental Unit Inspections

**24-M-193**

**Motion by Iseler, seconded by White to refer the development of a rental unit inspection ordinance to the Policy Committee.**

**Motion carried.**

4. Request for Referral for Ordinance Review – Snow Removal

**24-M-194**

**Motion by Oedy, seconded by Iseler to refer a review of the snow and ice removal ordinance to the Policy Committee for possible updating.**

**Roll Call Vote: Campbell – yes, Hutchison – no, Kish – no, Oedy – yes, White – yes, Mayor Snider – no.**

**Motion carried.**

5. Banner Refund – Tuscola County Fair

**24-M-195**

**Motion by White, seconded by Oedy to approve a banner placement refund to the Tuscola County Fair for \$85.71.**

**Motion carried.**

6. Planning Commission Appointment

**24-M-196**

**Motion by Kish, seconded by Campbell to approve the appointment of Councilor Gregory Hutchison to the Planning Commission as the city council liaison.**

**Motion carried.**

**ITEMS PENDING/TABLED: None**

**COMMITTEE/LIAISON POSITION REPORTS: None**

**MAYOR'S REPORT** – Written report submitted.

Working on drafting a resolution for the Continental Rental Mural artist.

**MANAGER'S COMMENTS** – Written report submitted.

Annual Maintenance Inspections are being completed in July for DPW vehicles.

Attended the Moore House Event.

Council Jill White commented on email communication received from City Manager.

**CLERK'S REPORT** – Written report submitted.

Polls are open 7:00 am – 8:00 pm tomorrow.

**ADDITIONAL PUBLIC COMMENT:**

City Manager Scott Czasak – ZBA meeting is scheduled for August 21, 2024.

**24-M-197**

**Motion by Oedy, seconded by Campbell to adjourn the meeting at 7:28 p.m.**

**Motion carried.**

A handwritten signature in cursive script, appearing to read "Rita Papp".

Rita Papp  
City Clerk

## Report Criteria:

Report type: GL detail

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
<b>#3224 BUILDING ASSOCIATION</b>					
08/24	08/19/2024	78220	248-728-922-000	WATER/SEWER/GARBAGE	84.65
Total #3224 BUILDING ASSOCIATION:					84.65
<b>ADVANCE AUTO PARTS</b>					
08/24	08/19/2024	78221	590-545-776-000	OM&R SUPPLIES	150.34
08/24	08/19/2024	78221	661-575-776-000	MAINTENANCE SUPPLIES	99.43
08/24	08/19/2024	78221	661-575-776-000	MAINTENANCE SUPPLIES	126.75
Total ADVANCE AUTO PARTS:					376.52
<b>ALISSA BOULTON</b>					
08/24	08/19/2024	78222	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	12.00
Total ALISSA BOULTON:					12.00
<b>ALS GROUP USA, CORP</b>					
08/24	08/19/2024	78223	590-540-801-000	CONTRACTED SERVICES	2,200.00
Total ALS GROUP USA, CORP:					2,200.00
<b>AMAZON CAPITAL SERVICES</b>					
08/24	08/19/2024	78224	101-253-740-000	OFFICE SUPPLIES	5.50
08/24	08/19/2024	78224	216-336-740-000	OPERATING SUPPLIES	5.49
08/24	08/19/2024	78224	590-540-740-001	OFFICE SUPPLIES	5.49
08/24	08/19/2024	78224	591-540-740-000	OFFICE SUPPLIES	5.49
08/24	08/19/2024	78224	101-253-740-000	OFFICE SUPPLIES	4.70
08/24	08/19/2024	78224	590-540-740-001	OFFICE SUPPLIES	4.70
08/24	08/19/2024	78224	591-540-740-000	OFFICE SUPPLIES	4.70
08/24	08/19/2024	78224	596-521-740-000	OFFICE SUPPLIES	4.70
08/24	08/19/2024	78224	101-253-740-000	OFFICE SUPPLIES	4.98
08/24	08/19/2024	78224	590-540-740-001	OFFICE SUPPLIES	4.98
08/24	08/19/2024	78224	591-540-740-000	OFFICE SUPPLIES	4.98
08/24	08/19/2024	78224	596-521-740-000	OFFICE SUPPLIES	4.98
08/24	08/19/2024	78224	216-336-740-000	OPERATING SUPPLIES	4.98
08/24	08/19/2024	78224	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	70.74
08/24	08/19/2024	78224	101-262-740-000	OFFICE SUPPLIES	45.96
Total AMAZON CAPITAL SERVICES:					182.37
<b>ANDREW CLARENT</b>					
08/24	08/19/2024	78225	248-733-956-002	FARMER'S MARKET - KC PROG EXP	12.00
Total ANDREW CLARENT:					12.00
<b>BETTY KEMPF</b>					
08/24	08/19/2024	78226	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	184.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
08/24	08/19/2024	78226	248-733-956-002	FARMER'S MARKET - KC PROG EXP	2.00
Total BETTY KEMPF:					186.00
<b>BIRD CREEK STATION LLC</b>					
08/24	08/19/2024	78227	101-751-958-000	MUSIC IN THE PARK - GRANT	400.00
08/24	08/19/2024	78227	248-728-880-000	DOWNTOWN MUSIC	500.00
Total BIRD CREEK STATION LLC:					900.00
<b>BRANDON WOOD</b>					
08/24	08/19/2024	78228	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	36.00
08/24	08/19/2024	78228	248-733-956-002	FARMER'S MARKET - KC PROG EXP	5.00
Total BRANDON WOOD:					41.00
<b>BRIGHTSPEED</b>					
08/24	08/19/2024	78229	591-540-853-000	TELEPHONE	71.42
08/24	08/19/2024	78229	590-540-853-000	TELEPHONE	71.43
Total BRIGHTSPEED:					142.85
<b>BROWNING POWER SYSTEMS LLC</b>					
08/24	08/19/2024	78230	590-545-801-000	CONTRACTED SERVICES	350.00
08/24	08/19/2024	78230	590-545-801-000	CONTRACTED SERVICES	350.00
08/24	08/19/2024	78230	590-545-801-000	CONTRACTED SERVICES	350.00
08/24	08/19/2024	78230	590-545-801-000	CONTRACTED SERVICES	350.00
Total BROWNING POWER SYSTEMS LLC:					1,400.00
<b>CARO RENTAL</b>					
08/24	08/19/2024	78231	101-265-776-000	O&M SUPPLIES	1,942.00
Total CARO RENTAL:					1,942.00
<b>CAROL CARTER</b>					
08/24	08/19/2024	78232	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	80.00
08/24	08/19/2024	78232	248-733-956-002	FARMER'S MARKET - KC PROG EXP	1.00
Total CAROL CARTER:					81.00
<b>CASS CITY HARDWARE</b>					
08/24	08/19/2024	78233	591-540-760-000	POSTAGE	13.08
08/24	08/19/2024	78233	591-540-760-000	POSTAGE	65.86
Total CASS CITY HARDWARE:					78.94
<b>CHARTER COMMUNICATIONS</b>					
08/24	08/19/2024	78234	101-751-750-000	TECHNOLOGY	133.93
Total CHARTER COMMUNICATIONS:					133.93

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
<b>CHOLOE FOX</b>					
08/24	08/19/2024	78235	216-336-740-000	OPERATING SUPPLIES	80.00
Total CHOLOE FOX:					80.00
<b>CHRISTOPHER HILL</b>					
08/24	08/19/2024	78236	591-000-255-000	WATER RENTER DEPOSITS	51.78
Total CHRISTOPHER HILL:					51.78
<b>CITY OF CARO</b>					
08/24	08/19/2024	78237	101-265-922-000	WATER/SEWER/GARBAGE	186.22
08/24	08/19/2024	78237	101-441-922-000	WATER/SEWER/GARBAGE	909.37
08/24	08/19/2024	78237	101-441-922-000	WATER/SEWER/GARBAGE	106.32
08/24	08/19/2024	78237	101-703-922-000	WATER/SEWER/SAN	440.92
08/24	08/19/2024	78237	101-703-922-000	WATER/SEWER/SAN	98.34
08/24	08/19/2024	78237	101-703-922-000	WATER/SEWER/SAN	473.57
08/24	08/19/2024	78237	101-751-922-000	WATER/SEWER	1,681.58
08/24	08/19/2024	78237	216-336-922-000	WATER/SEWER/GARBAGE	230.51
08/24	08/19/2024	78237	248-728-922-000	WATER/SEWER/GARBAGE	54.72
08/24	08/19/2024	78237	590-540-922-000	WATER/SEWER/GARBAGE	524.62
Total CITY OF CARO:					4,706.17
<b>DENNIS HANSELMAN</b>					
08/24	08/19/2024	78238	101-751-958-000	MUSIC IN THE PARK - GRANT	400.00
Total DENNIS HANSELMAN:					400.00
<b>DORNBOS SIGN, INC.</b>					
08/24	08/19/2024	78239	203-463-776-000	O&M SUPPLIES	138.38
Total DORNBOS SIGN, INC.:					138.38
<b>ELAN FINANCIAL SERVICES</b>					
08/24	08/06/2024	800103	248-733-900-000	FARMERS MARKET - ADVERTISING	32.31
08/24	08/06/2024	800103	248-728-776-000	DDA OPERATING SUPPLIES	92.04
08/24	08/06/2024	800103	248-728-880-000	DOWNTOWN MUSIC	129.32
08/24	08/06/2024	800103	248-728-776-000	DDA OPERATING SUPPLIES	1.00
08/24	08/06/2024	800103	248-728-776-000	DDA OPERATING SUPPLIES	64.00
08/24	08/06/2024	800103	248-728-880-000	DOWNTOWN MUSIC	81.02
Total ELAN FINANCIAL SERVICES:					399.69
<b>ELIZABETH LEWIS</b>					
08/24	08/19/2024	78240	248-733-956-005	FARMERS MARKET - EXPENSES	50.00
Total ELIZABETH LEWIS:					50.00
<b>EMILY MATHEWS</b>					
08/24	08/19/2024	78241	248-733-956-002	FARMER'S MARKET - KC PROG EXP	43.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total EMILY MATHEWS:					43.00
<b>EMTERRA ENVIRONMENTAL USA CORP</b>					
08/24	08/19/2024	78242	596-521-801-000	CONTRACTED SERVICES	4.94
08/24	08/19/2024	78242	596-521-801-000	CONTRACTED SERVICES	21,531.45
08/24	08/19/2024	78242	596-521-801-000	CONTRACTED SERVICES	700.80
08/24	08/19/2024	78242	596-521-801-000	CONTRACTED SERVICES	17,867.34
Total EMTERRA ENVIRONMENTAL USA CORP:					40,104.53
<b>ETNA SUPPLY</b>					
08/24	08/19/2024	78243	591-540-776-000	O&M SUPPLIES	900.10
Total ETNA SUPPLY:					900.10
<b>FAITH MCGESHICE</b>					
08/24	08/19/2024	78244	248-733-956-002	FARMER'S MARKET - KC PROG EXP	1.00
Total FAITH MCGESHICE:					1.00
<b>FERGUSON ENTERPRISES LLC #2000</b>					
08/24	08/19/2024	78245	591-540-776-000	O&M SUPPLIES	196.04
Total FERGUSON ENTERPRISES LLC #2000:					196.04
<b>FIRST BANKCARD</b>					
08/24	08/06/2024	800101	101-172-960-000	EDUCATION AND TRAINING	370.00
08/24	08/06/2024	800101	101-101-960-000	EDUCATION AND TRAINING	210.00
08/24	08/06/2024	800101	101-101-960-000	EDUCATION AND TRAINING	305.00
08/24	08/06/2024	800101	590-540-740-001	OFFICE SUPPLIES	56.00
08/24	08/06/2024	800101	590-540-960-000	EDUCATION AND TRAINING	150.00
08/24	08/06/2024	800101	590-540-776-000	OM&R SUPPLIES NORMAL	42.98
08/24	08/06/2024	800101	101-441-725-000	UNIFORMS	119.47
08/24	08/06/2024	800101	591-540-725-000	UNIFORMS	119.47
08/24	08/06/2024	800101	216-336-930-000	REPAIRS - EQUIPMENT	407.86
08/24	08/06/2024	800101	216-336-740-000	OPERATING SUPPLIES	41.25
Total FIRST BANKCARD:					1,522.03
<b>GAMBLES DO IT BEST HARDWARE</b>					
08/24	08/19/2024	78246	101-265-776-000	O&M SUPPLIES	33.39
08/24	08/19/2024	78246	101-265-776-000	O&M SUPPLIES	14.94
08/24	08/19/2024	78246	101-265-776-000	O&M SUPPLIES	33.55
08/24	08/19/2024	78246	590-540-776-000	OM&R SUPPLIES NORMAL	391.69
08/24	08/19/2024	78246	101-265-776-000	O&M SUPPLIES	44.47
08/24	08/19/2024	78246	590-540-776-000	OM&R SUPPLIES NORMAL	32.98
Total GAMBLES DO IT BEST HARDWARE:					551.02
<b>HUBBELL, ROTH &amp; CLARK, INC</b>					
08/24	08/19/2024	78247	590-540-970-002	CAPITAL OUTLAY - SRF	9,667.15



GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total HUBBELL, ROTH & CLARK, INC:					9,667.15
<b>INGRID BARRETT</b>					
08/24	08/19/2024	78248	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	17.00
Total INGRID BARRETT:					17.00
<b>J.E. JOHNSON INC</b>					
08/24	08/19/2024	78249	101-265-801-000	CONTRACTED SERVICES	200.00
Total J.E. JOHNSON INC:					200.00
<b>JENA WOLKENS</b>					
08/24	08/19/2024	78250	248-733-956-002	FARMER'S MARKET - KC PROG EXP	4.00
Total JENA WOLKENS:					4.00
<b>JIM TOMLIN</b>					
08/24	08/19/2024	78251	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	292.00
08/24	08/19/2024	78251	248-733-956-002	FARMER'S MARKET - KC PROG EXP	16.00
08/24	08/19/2024	78251	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	17.00
Total JIM TOMLIN:					325.00
<b>JOY RICHARD</b>					
08/24	08/19/2024	78252	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	5.00
Total JOY RICHARD:					5.00
<b>KEN MARTIN ELECTRIC, INC</b>					
08/24	08/19/2024	78253	101-265-801-000	CONTRACTED SERVICES	631.90
Total KEN MARTIN ELECTRIC, INC:					631.90
<b>KENDALL ELECTRIC INC</b>					
08/24	08/19/2024	78254	590-540-801-000	CONTRACTED SERVICES	4,776.00
Total KENDALL ELECTRIC INC:					4,776.00
<b>KIRK'S SUPPLY</b>					
08/24	08/19/2024	78255	101-441-776-001	O&M SUPPLIES	51.99
08/24	08/19/2024	78255	591-540-725-000	UNIFORMS	129.98
08/24	08/19/2024	78255	101-441-725-000	UNIFORMS	129.97
Total KIRK'S SUPPLY:					311.94
<b>KRISTAL'S HELPING HAND LLC</b>					
08/24	08/19/2024	78256	101-441-801-002	CONTRACTED SERV - JANITORIAL	138.34
08/24	08/19/2024	78256	216-336-801-002	CONTRACTED SERV - JANITORIAL	54.14
08/24	08/19/2024	78256	101-301-801-002	CONTRACTED SERV - JANITORIAL	108.34
08/24	08/19/2024	78256	101-260-801-002	CONTRACTED SERV - JANITORIAL	100.28

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
08/24	08/19/2024	78256	101-172-801-002	CONTRACTED SERV - JANITORIAL	100.28
08/24	08/19/2024	78256	101-253-801-002	CONTRACTED SERV - JANITORIAL	100.28
08/24	08/19/2024	78256	590-540-801-002	CONTRACTED SERV - JANITORIAL	108.34
Total KRISTAL'S HELPING HAND LLC:					710.00
<b>KRYSTINE LANGMAID</b>					
08/24	08/19/2024	78257	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	6.00
Total KRYSTINE LANGMAID:					6.00
<b>LISA JUNE</b>					
08/24	08/19/2024	78258	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	10.00
Total LISA JUNE:					10.00
<b>MARIE HORNBACHER</b>					
08/24	08/19/2024	78259	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	48.00
Total MARIE HORNBACHER:					48.00
<b>MCLAREN CARO REGION</b>					
08/24	08/19/2024	78260	101-301-801-000	CONTRACTED SERVICES	30.95
08/24	08/19/2024	78260	101-301-801-000	CONTRACTED SERVICES	30.95
Total MCLAREN CARO REGION:					61.90
<b>MESSA</b>					
08/24	08/19/2024	78261	202-463-716-000	HOSPITALIZATION INSURANCE	358.36
08/24	08/19/2024	78261	202-483-716-000	HOSPITALIZATION INSURANCE	456.16
08/24	08/19/2024	78261	101-172-716-000	HOSPITALIZATION INSURANCE	538.78
08/24	08/19/2024	78261	101-262-716-000	HOSPITALIZATION INSURANCE	255.62
08/24	08/19/2024	78261	101-253-716-000	HOSPITALIZATION INSURANCE	1,452.42
08/24	08/19/2024	78261	101-260-716-000	HOSPITALIZATION INSURANCE	930.20
08/24	08/19/2024	78261	101-265-716-000	HOSPITALIZATION INSURANCE	860.07
08/24	08/19/2024	78261	101-301-716-000	HOSPITALIZATION INSURANCE	8,722.76
08/24	08/19/2024	78261	591-536-716-000	HOSPITALIZATION INSURANCE	71.67
08/24	08/19/2024	78261	591-540-716-000	HOSPITALIZATION INSURANCE	1,935.16
08/24	08/19/2024	78261	596-560-716-000	HOSPITALIZATION INSURANCE	742.94
08/24	08/19/2024	78261	596-521-716-000	HOSPITALIZATION INSURANCE	143.35
08/24	08/19/2024	78261	661-575-716-000	HOSPITALIZATION INSURANCE	500.70
08/24	08/19/2024	78261	101-000-231-006	HEALTH INSURANCE WITHHOLDING	7,832.83
08/24	08/19/2024	78261	216-336-716-000	HOSPITALIZATION INSURANCE	199.88
08/24	08/19/2024	78261	590-560-716-000	HOSPITALIZATION INSURANCE	3,511.42
08/24	08/19/2024	78261	590-536-716-000	HOSPITALIZATION INSURANCE	71.67
08/24	08/19/2024	78261	590-540-716-000	HOSPITALIZATION INSURANCE	3,607.85
08/24	08/19/2024	78261	590-545-716-000	HOSPITALIZATION INSURANCE	501.71
08/24	08/19/2024	78261	591-560-716-000	HOSPITALIZATION INSURANCE	1,716.21
08/24	08/19/2024	78261	203-463-716-000	HOSPITALIZATION INSURANCE	430.04
08/24	08/19/2024	78261	203-483-716-000	HOSPITALIZATION INSURANCE	456.16
08/24	08/19/2024	78261	204-442-716-000	HOSPITALIZATION INSURANCE	215.02
08/24	08/19/2024	78261	204-483-716-000	HOSPITALIZATION INSURANCE	220.61

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
08/24	08/19/2024	78261	248-441-716-000	HOSPITALIZATION INSURANCE	71.67
08/24	08/19/2024	78261	248-728-716-000	HOSPITALIZATION INSURANCE	51.12
08/24	08/19/2024	78261	101-371-716-000	HOSPITALIZATION INSURANCE	74.38
08/24	08/19/2024	78261	101-702-716-000	HOSPITALIZATION INSURANCE	99.98
08/24	08/19/2024	78261	101-441-716-000	HOSPITALIZATION INSURANCE	2,992.08
08/24	08/19/2024	78261	101-751-716-000	HOSPITALIZATION INSURANCE	143.35
Total MESSA:					39,164.17
<b>MICHIGAN CAT</b>					
08/24	08/19/2024	78262	661-575-930-000	CONTRACTED REPAIRS	1,238.19
Total MICHIGAN CAT:					1,238.19
<b>MICHIGAN WATER ENVIRONMENT ASSOCIATION</b>					
08/24	08/19/2024	78263	590-545-960-000	EDUCATION & TRAINING	195.00
08/24	08/19/2024	78263	590-545-960-000	EDUCATION & TRAINING	185.00
Total MICHIGAN WATER ENVIRONMENT ASSOCIATION:					380.00
<b>MIKE PAPP</b>					
08/24	08/19/2024	78264	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	15.00
Total MIKE PAPP:					15.00
<b>NANCY BARRIGER</b>					
08/24	08/19/2024	78265	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	64.00
08/24	08/19/2024	78265	248-733-956-002	FARMER'S MARKET - KC PROG EXP	3.00
Total NANCY BARRIGER:					67.00
<b>OWEN TREE SERVICE</b>					
08/24	08/19/2024	78266	101-751-776-000	O&M SUPPLIES	1,395.00
Total OWEN TREE SERVICE:					1,395.00
<b>PITNEY BOWES BANK INC PURCHASE POWER</b>					
08/24	08/06/2024	800102	101-172-760-000	POSTAGE	9.09
08/24	08/06/2024	800102	101-260-760-000	POSTAGE	5.66
08/24	08/06/2024	800102	101-262-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	101-253-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	101-301-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	101-371-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	596-560-760-000	POSTAGE	75.00
08/24	08/06/2024	800102	203-483-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	661-575-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	204-483-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	248-728-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	216-336-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	101-441-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	101-751-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	590-540-760-000	POSTAGE	125.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
08/24	08/06/2024	800102	101-702-760-000	POSTAGE	12.50
08/24	08/06/2024	800102	591-540-760-000	POSTAGE	125.00
08/24	08/06/2024	800102	202-483-760-000	POSTAGE	12.50
Total PITNEY BOWES BANK INC PURCHASE POWER:					502.25
<b>PITNEY BOWES INC</b>					
08/24	08/19/2024	78267	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	507.96
Total PITNEY BOWES INC:					507.96
<b>R&amp;R TECHNICAL SERVICES</b>					
08/24	08/19/2024	78268	101-172-853-000	TELEPHONE	55.00
08/24	08/19/2024	78268	101-172-801-000	CONTRACTED SERVICES	140.00
08/24	08/19/2024	78268	101-441-801-000	CONTRACTED SERVICES	86.25
08/24	08/19/2024	78268	216-336-801-000	CONTRACTED SERVICES	38.75
08/24	08/19/2024	78268	101-253-801-000	CONTRACTED SERVICES	87.50
08/24	08/19/2024	78268	101-260-801-000	CONTRACTED SERVICES	87.50
08/24	08/19/2024	78268	101-301-801-000	CONTRACTED SERVICES	141.25
08/24	08/19/2024	78268	590-540-853-000	TELEPHONE	20.45
08/24	08/19/2024	78268	591-540-853-000	TELEPHONE	20.45
08/24	08/19/2024	78268	596-560-853-000	TELEPHONE	20.45
08/24	08/19/2024	78268	661-575-853-000	TELEPHONE	55.00
08/24	08/19/2024	78268	101-101-801-000	CONTRACTED SERVICES	120.00
08/24	08/19/2024	78268	101-301-853-000	TELEPHONE & PAGERS	20.45
08/24	08/19/2024	78268	202-483-853-000	TELEPHONE	20.45
08/24	08/19/2024	78268	203-483-853-000	TELEPHONE	20.45
08/24	08/19/2024	78268	204-483-853-000	TELEPHONE	20.45
08/24	08/19/2024	78268	248-728-853-000	TELEPHONE	55.00
08/24	08/19/2024	78268	216-336-853-000	TELEPHONE	55.00
08/24	08/19/2024	78268	101-253-853-000	TELEPHONE	27.50
08/24	08/19/2024	78268	101-260-853-000	TELEPHONE	27.50
08/24	08/19/2024	78268	101-371-853-000	TELEPHONE	20.50
08/24	08/19/2024	78268	101-702-853-000	TELEPHONE	20.45
08/24	08/19/2024	78268	101-441-853-000	TELEPHONE	20.45
08/24	08/19/2024	78268	101-703-853-000	TELEPHONE	20.45
08/24	08/19/2024	78268	590-540-801-000	CONTRACTED SERVICES	82.50
08/24	08/19/2024	78268	591-540-801-000	CONTRACTED SERVICES	62.50
08/24	08/19/2024	78268	596-521-801-000	CONTRACTED SERVICES	23.75
08/24	08/19/2024	78268	101-751-801-000	CONTRACTED SERVICES	15.00
08/24	08/19/2024	78268	101-265-801-000	CONTRACTED SERVICES	66.00
Total R&R TECHNICAL SERVICES:					1,451.00
<b>RICHARD COWELL TACTICAL</b>					
08/24	08/19/2024	78269	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	678.00
Total RICHARD COWELL TACTICAL:					678.00
<b>RUSCH PRODUCTIONS INC</b>					
08/24	08/19/2024	78270	101-751-958-000	MUSIC IN THE PARK - GRANT	900.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total RUSCH PRODUCTIONS INC:					900.00
<b>RYAN LONG</b>					
08/24	08/19/2024	78271	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	7.00
Total RYAN LONG:					7.00
<b>SEAN MONTGOMERY</b>					
08/24	08/19/2024	78272	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	14.00
08/24	08/19/2024	78272	248-733-956-002	FARMER'S MARKET - KC PROG EXP	16.00
Total SEAN MONTGOMERY:					30.00
<b>SECURITY LOCK SERVICE</b>					
08/24	08/19/2024	78273	101-265-970-002	CAPITAL OUTLAY MUNICIPAL BLDG	1,109.48
Total SECURITY LOCK SERVICE:					1,109.48
<b>SHIRLEY PHILLIPS</b>					
08/24	08/19/2024	78274	248-733-956-002	FARMER'S MARKET - KC PROG EXP	3.00
Total SHIRLEY PHILLIPS:					3.00
<b>SPECTRUM PRINTERS INC</b>					
08/24	08/19/2024	78275	101-262-740-000	OFFICE SUPPLIES	100.00
Total SPECTRUM PRINTERS INC:					100.00
<b>STEPHENS TIRE SERVICE</b>					
08/24	08/19/2024	78276	661-575-776-000	MAINTENANCE SUPPLIES	151.00
Total STEPHENS TIRE SERVICE:					151.00
<b>TAMMY GARDENER</b>					
08/24	08/19/2024	78277	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	10.00
08/24	08/19/2024	78277	248-733-956-002	FARMER'S MARKET - KC PROG EXP	7.00
Total TAMMY GARDENER:					17.00
<b>TEAM FINANCIAL GROUP</b>					
08/24	08/19/2024	78278	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
08/24	08/19/2024	78278	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
08/24	08/19/2024	78278	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
08/24	08/19/2024	78278	101-301-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
08/24	08/19/2024	78278	101-371-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
08/24	08/19/2024	78278	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
08/24	08/19/2024	78278	216-336-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
08/24	08/19/2024	78278	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
08/24	08/19/2024	78278	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
08/24	08/19/2024	78278	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
08/24	08/19/2024	78278	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	33.14

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
08/24	08/19/2024	78279	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	33.16
Total TEAM FINANCIAL GROUP:					398.00
<b>THUMB BROADCASTING</b>					
08/24	08/19/2024	78280	248-728-880-000	DOWNTOWN MUSIC	81.60
Total THUMB BROADCASTING:					81.60
<b>TIFFANY BEHERNDS</b>					
08/24	08/19/2024	78281	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	7.00
08/24	08/19/2024	78281	248-733-956-002	FARMER'S MARKET - KC PROG EXP	1.00
Total TIFFANY BEHERNDS:					8.00
<b>TUSCOLA COUNTY ADVERTISER</b>					
08/24	08/19/2024	78282	101-260-900-000	PRINTING & PUBLICATION	25.00
08/24	08/19/2024	78282	590-540-900-000	PUBLICATION	648.00
08/24	08/19/2024	78282	101-260-900-000	PRINTING & PUBLICATION	135.00
08/24	08/19/2024	78282	101-262-900-000	PRINTING & PUBLICATIONS	243.00
08/24	08/19/2024	78282	101-247-900-000	PRINTING & PUBLICATION	148.50
08/24	08/19/2024	78282	101-260-900-000	PRINTING & PUBLICATION	243.00
08/24	08/19/2024	78282	101-260-900-000	PRINTING & PUBLICATION	25.00
08/24	08/19/2024	78282	101-260-900-000	PRINTING & PUBLICATION	243.00
08/24	08/19/2024	78282	101-260-900-000	PRINTING & PUBLICATION	216.00
08/24	08/19/2024	78282	101-260-900-000	PRINTING & PUBLICATION	216.00
08/24	08/19/2024	78282	101-703-900-000	PRINTING/PUBLICATION	2,091.92
08/24	08/19/2024	78282	101-751-776-000	O&M SUPPLIES	37.50
08/24	08/19/2024	78282	101-262-900-000	PRINTING & PUBLICATIONS	243.00
08/24	08/19/2024	78282	101-260-900-000	PRINTING & PUBLICATION	243.00
08/24	08/19/2024	78282	101-260-900-000	PRINTING & PUBLICATION	216.00
08/24	08/19/2024	78282	248-728-880-000	DOWNTOWN MUSIC	158.00
Total TUSCOLA COUNTY ADVERTISER:					5,131.92
<b>TUSCOLA COUNTY FAIR ASSOC</b>					
08/24	08/19/2024	78283	101-000-675-000	MISC INCOME	85.71
Total TUSCOLA COUNTY FAIR ASSOC:					85.71
<b>TUSCOLA COUNTY TREASURER</b>					
08/24	08/13/2024	78219	101-000-222-000	DUE TO CTY - COUNTY OPERATING	39,269.47
08/24	08/13/2024	78219	101-000-228-001	DUE TO CTY - STATE EDUCATION	60,197.39
Total TUSCOLA COUNTY TREASURER:					99,466.86
<b>US BANK TRUST COMPANY NA</b>					
08/24	08/13/2024	800105	389-905-991-000	BOND PRINCIPAL PAYMENT #3	105,000.00
08/24	08/13/2024	800105	389-905-993-000	BOND INTEREST PAYMENT #3	2,212.28
Total US BANK TRUST COMPANY NA:					107,212.28

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
<b>USA BLUEBOOK</b>					
08/24	08/19/2024	78284	590-540-776-001	LAB SUPPLIES	40.38
08/24	08/19/2024	78284	590-545-776-000	OM&R SUPPLIES	623.87
08/24	08/19/2024	78284	590-540-776-001	LAB SUPPLIES	60.71
08/24	08/19/2024	78284	590-545-776-000	OM&R SUPPLIES	604.95
08/24	08/19/2024	78284	590-540-776-001	LAB SUPPLIES	230.00
08/24	08/19/2024	78284	590-540-776-001	LAB SUPPLIES	911.30
Total USA BLUEBOOK:					2,471.21
<b>WATER SOLUTIONS UNLIMITED</b>					
08/24	08/19/2024	78285	590-540-776-004	CHEMICAL SUPPLIES FOR PLANT	1,382.50
Total WATER SOLUTIONS UNLIMITED:					1,382.50
<b>WEX BANK</b>					
08/24	08/09/2024	800104	661-575-860-000	GAS/OIL	752.64
08/24	08/09/2024	800104	216-336-860-000	GAS & OIL	143.41
08/24	08/09/2024	800104	101-371-860-000	GAS	143.41
08/24	08/09/2024	800104	101-301-860-000	GAS/OIL/TIRES	1,901.24
08/24	08/09/2024	800104	590-540-860-000	GAS/OIL/DIESEL	378.02
Total WEX BANK:					3,318.72
Grand Totals:					340,963.74

## Report Criteria:

Report type: GL detail

Check.Type = {&lt;&gt;} "Adjustment"

# CITY OF CARO

CITY MANAGER  
SCOTT CZASAK  
CITY CLERK  
RITA PAPP  
CITY TREASURER  
MICHELE PERRY  
CITY ATTORNEY  
LAURA GENOVICH

317 South State Street  
Caro MI 48723  
Phone 989-673-2226  
Fax 989-673-7310  
Website [www.carocity.net](http://www.carocity.net)

MAYOR  
KAREN SNIDER  
CITY COUNCIL  
EMILY CAMPBELL  
GREGORY HUTCHISON  
PAMELA ISELER  
CHARLOTTE KISH  
DOREEN OEDY  
JILL WHITE

To: Caro City Council, Caro City Manager

From: Brian Newcomb, Chief of Police

Regarding: Month end report, July 2024

Date: August 5, 2024

## **POLICE REPORTS**

Police Report for July 2024- 472  
Comparison-

June 2024-390 reports  
May 2024=464 complaints  
April 2024=473  
March 2024-372  
February 2024= 304  
January 2024 = 332 complaints

## **MILEAGE**

July 2024 = 5505 miles

## **GASOLINE**

June 2024 = 458.75 gallons



911 OPEN LINE/HANGUP		
ABANDONED VEHICLE	4	
ALARM	13	
ANIMAL AT LARGE	9	
ASSAULT INCLUDING DOMESTIC	30	
ASSIST DHHS	4	
ASSIST FIRE	2	
ASSIST MDOC		
ASSIST MSP	3	
ASSIST OTHER PD	2	
ASSIST THUMB NARCOTICS		
ASSIST TUSH IN CARO	1	
ASSIST DPW	3	
ATTEMPT TO LOCATE PERSON		
B&E	2	
BACKGROUND INVESTIGATION LE	1	
BULLYING INCLUDING CYBER		
CHILD NEGLECT/ABUSE		
CITIZEN ASSIST	2	
CIVIL DISPUTE	12	
CONCEALED WEAPONS	1	
CONDITIONAL BOND VIOLATION		
CONSERVATION VIOLATION		
CRIMINAL SEXUAL CONDUCT	1	
CURFEW VIOLATION	3	
DISORDERLY	8	
DISTURBING THE PEACE	2	
DOG BITE		
DOG LOCKED IN VEHICLE		
DWLS	1	
EMBEZZLEMENT		
FALSE PERSONATION		
FELONIOUS ASSAULT		
FIGHT IN PROGRESS		
FIREWORKS VIOLATION	2	
FLEE POLICE		
FOLLOW UP INVESTIGATION	2	
FOUND PROPERTY		
FRAUD	9	
GENERAL	8	
GUNSHOT WOUND		
HARASSMENT	15	
HIT AND RUN PDA	1	
HOMELESS		
HOMICIDE ATTEMPT		
INJURY CRASH	2	
INTOXICATED PERSON	1	
INVESTIGATION FOLLOWUP	1	
KEYS LOCKED IN VEHICLE		
KIDNAPPING		
LARCENY	4	
LARCENY BY CONVERSION		

LARCENY FROM VEHICLE	6
LARCENY IN A BUILDING	
LIQUOR INSPECTION	15
LITTERING	2
LOITERING	
LOST PROPERTY	3
MDOP	4
MED FIRST RESPONSE CALL	15
MENTAL HEALTH CALL	7
MIP-ALCOHOL	
MIP-VAPE	
MISSING JUVENILE	
MISSING PERSON	
MISUSE OF 911 LINE	2
MOTORIST ASSIST	1
MUTUAL AID	
NARCOTICS	2
NATURAL DEATH	
NO INSURANCE-VEHICLE	1
NO OPERATORS LICENSE	
NO REGISTRATION MISDEMEANOR	4
NOISE COMPLAINT	2
OPEN DOOR	5
OVERDOSE-DRUGS	1
OWI	5
PARKING VIOLATIONS	
PAROLE VIOLATION	1
PDA	10
PPO VIOLATION	2
PROBATION VIOLATION	1
PROWLER	2
PUBLIC RELATIONS	
RECKLESS DRIVING	
REGISTRATION VIOLATION	2
RESIST OFFICER	1
RETAIL FRAUD	
ROAD RAGE	
RUNAWAY	2
SINKHOLE IN ROADWAY	
STALKING	1
SUBPOENA SERVICE	
SUICIDE OR ATTEMPTED SUICIDE	1
SUICIDAL PERSON-THREATS OF	
SUSPICIOUS PERSON	10
SUSPICIOUS SITUATION	15
THREATS	2
THREATS TO ATTY GENERAL	
THREATS TO COURTHOUSE	
THREATS TO SCHOOL	
TRAFFIC CONTROL	6
TRAFFIC STOPS/CITATIONS	144
TRESPASS	5

30 CITATIONS

UDAA	
VERBAL DOMESTIC	6
VIN INSPECTION	
WARRANT ARREST - FELONY	2
WARRANT ARREST - MISDEMEANOR	10
WEAPONS OFFENSE	1
WELFARE CHECK	24
WITNESS INTIMIDATION	

TOTAL COMPLAINTS	472
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Fire runs July 1, 2024  
thru July 31, 2024

**City of Caro Fire Department**

Report to Council

page 1

Run #	Date	Responsible entity	Address of call	Description	Water usage	Township
451	7/1/2024		345 N. State St.	medical	0	City of Caro
452	7/1/2024		1872 S. Murray Rd.	medical	0	Wells
453	7/1/2024	Julian Grierson	3500 Mertz Rd.	Vehicle crash	0	Mutual aid
454	7/1/2024		1854 Sunrise Dr.	medical	0	Almer
455	7/2/2024		2091 Forest Dr.	medical	0	Indianfields
456	7/2/2024		218 W. Congress St.	medical	0	City of Caro
457	7/2/2024	services not needed	Riley & Hurds Corner Rd.	vehicle crash	0	Wells
458	7/3/2024		1556 VanGeisen Rd.	medical	0	City of Caro
459	7/3/2024		2040 Chambers Rd.	medical	0	Indianfields
460	7/4/2024		1555 Ryan Rd.	medical	0	Indianfields
461	7/4/2024	Matt Hiiter	1368 E. Dayton Rd.	vehicle fire	550	Indianfields
462	7/5/2024	David Osentoski	562 Arlington Dr.	residential fire alarm	0	City of Caro
463	7/6/2024		619 Gibbs St.	medical	0	City of Caro
464	7/6/2024		332 E. Bush ST.	medical	0	City of Caro
465	7/7/2024		1684 Parkway Dr.	medical	0	City of Caro
466	7/7/2024		1115 Gun Club Rd.	medical	0	Indianfields
467	7/7/2024		1741 VanGeisen Rd.	medical	0	City of Caro
468	7/8/2024	TI Auto	630 Columbia St.	False fire alarm	0	City of Caro
469	7/8/2024	TI Auto	630 Columbia St.	False fire alarm	0	City of Caro
470	7/8/2024		3910 Little Rd.	medical	0	Ellington
471	7/9/2024		1718 Sunrise Dr.	medical	0	Almer
472	7/9/2024		637 Arlington DR.	medical	0	City of Caro
473	7/9/2024		1401 Cleaver Rd.	medical	0	City of Caro
474	7/9/2024		163 2nd. St.	medical	0	City of Caro
475	7/10/2024		1684 Parkway Dr.	medical	0	City of Caro
476	7/10/2024		2145 Evergreen Dr.	medical	0	Indianfields
477	7/10/2024		330 Hamilton St.	medical	0	City of Caro
478	7/10/2024	public service	Chipawa Landing	boat recovery	0	City of Caro
479	7/11/2024		1550 Dixon Rd.	medical	0	Indianfields
480	7/12/2024		1455 E. Dayton RD.	medical	0	Indianfields
481	7/12/2024		162 W. Gamble St.	medical	0	City of Caro
482	7/13/2024		637 Arlington DR.	medical	0	City of Caro
483	7/14/2024		3327 W. Caro Rd.	medical	0	Ellington
484	7/14/2024		420 Court ST.	medical	0	City of Caro
485	7/14/2024		1556 VanGeisen Rd.	medical	0	City of Caro
486	7/15/2024		960 Norma Dr.	medical	0	Indianfields
487	7/15/2024		3910 Little Rd.	medical	0	Ellington
488	7/15/2024		2134 S. Hurds Corner Rd.	medical	0	Wells
489	7/15/2024		2080 Wells Rd.	medical	0	Indianfields
490	7/16/2024		1601 W. Gilford Rd. E608	medical	0	City of Caro
491	7/16/2024		37 Elmdor Dr. Apt. 201	medical	0	City of Caro
492	7/16/2024		1121 E. Caro Rd.	medical	0	City of Caro
493	7/16/2024		526 S. State St.	medical	0	City of Caro
494	7/16/2024		1601 W. Gilford Rd. F405	medical	0	City of Caro
495	7/17/2024		4040 W. Caro RD.	medical	0	24 Upiata



		Fire runs July 1, 2024 thru July 31, 2024	City of Caro Fire Department	Report to Council		page 2
Run #	Date	Responsible entity	Adress of call	Description	Water usage	Township
496	7/17/2024	Elkland FD	3446 Phillips Rd.	house fire	0	mutual aid
497	7/18/2024		1058 Agar Rd.	medical	0	Almer
498	7/18/2024	canceled	2360 VanGeisen Rd.	medical	0	Indianfields
499	7/18/2024	James Haines	2140 Fenner Rd.	False fire alarm	0	Juniata
500	7/18/2024		1556 Pinecrest Dr.	medical	0	Almer
501	7/18/2024		526 S. State St.	medical	0	City of Caro
502	7/18/2024	Self Serve Lumber	1576 E. Caro Rd.	False fire alarm	0	Almer
503	7/19/2024		1032 S. Colling RD.	medical	0	City of Caro
504	7/19/2024		1780 Hope Dr.	medical	0	Almer
505	7/19/2024		2555 S. Murray Rd.	medical	0	Wells
506	7/19/2024	Self Serve Lumber	1576 E. Caro Rd.	False fire alarm	0	Almer
507	7/19/2024		1592 Cedar Knoll Dr.	medical	0	Indianfields
508	7/19/2024		960 Norma Dr.	medical	0	Indianfields
509	7/20/2024		1839 Sunrise Dr.	medical	0	Almer
no #	7/21/2024		1466 S. Ringle Rd.	medical	0	Juniata
510	7/21/2024	Bruce Kowalik	Hurds Corner & Bevans	motor cycle crash	0	Wells
511	7/21/2024	not found	W. Bush & W. Gilford	gas smell invest.	0	City of Caro
512	7/21/2024		3910 Little Rd.	medical	0	Ellington
513	7/22/2024		112 Mona Rd.	medical	0	Wells
515	7/23/2024		1050 Riley Rd.	medical	0	Indianfields
517	7/24/2024		1004 E. Caro RD.	medical	0	Almer
518	7/24/2024		332 E. Bush ST.	medical	0	City of Caro
519	7/25/2024	canceled	Hurds Corner & Gilford	vehilce roll over	0	Ellington
520	7/25/2024		1791 Sunrise Dr.	medical	0	Almer
521	7/25/2024		3420 Leix Rd.	medical	0	Indianfields
524	7/27/2024		1601 W. Gilford Rd. B319	medical 319	0	City of Caro
526	7/27/2024		1544 VanGeisen Rd.	medical 320	0	City of Caro
527	7/27/2024		2829 Tomlinson Rd.	medical 321	0	Ellington
528	7/28/2024	188 Park Dr.	public service	wires down	0	City of Caro
529	7/28/2024		1277 Romain Dr.	medical 322	0	Almer
530	7/29/2024		622 W. Sherman St.	medical 323	0	City of Caro
531	7/29/2024	5966 Shabbona Rd.	Elkland FD	straw on fire	1000	Mutual aid
532	7/29/2024		622 W. Sherman St.	medical no #	0	City of Caro
533	7/29/2024		1171 E. Caro Rd.	medical 324	0	City of Caro
534	7/29/2024		636 W. Frank St. #3	medical nno #	0	City of Caro
535	7/30/2024	37 Elmdor Dr.	Caro Apartments LTD	False fire alarm	0	City of Caro
536	7/30/2024	Riley & Mertz Rd.	Hadley Simpson	2 vehicle crash M325	0	Indianfields
537	7/31/2024		4010 Dutcher Rd.	medical 330	0	Ellington
538	7/31/2024		3150 Frankford Rd.	medical 331	0	Wells



Fire runs July 1, 2024  
thru July 31, 2024

**City of Caro Fire Department**

Report to Council

page 3

86 total calls

19 Fire calls

67 Medical calls

**Charted Numbers**

Total month calls

Medical calls

Fires

City of Caro

37

30

7

Indianfields

16

14

2

Almer

11

9

2

Wells

7

5

2

Juniata

2

1

1

Ellington

6

6

0

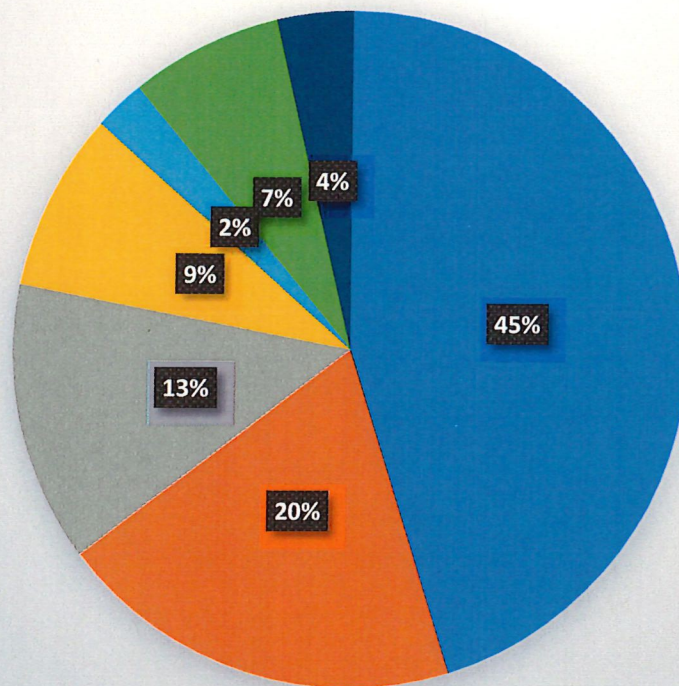
Rendered

3

0

3

**Total calls for JUNE 2024**



- City of Caro
- Indianfields
- Almer
- Wells
- Junyata
- Ellington
- Rendered

**Fire calls**

28

**Medical calls**

59

**Total runs**

87

City

46

Indianfields

14

Almer

10

Wells

5

Juniata

5

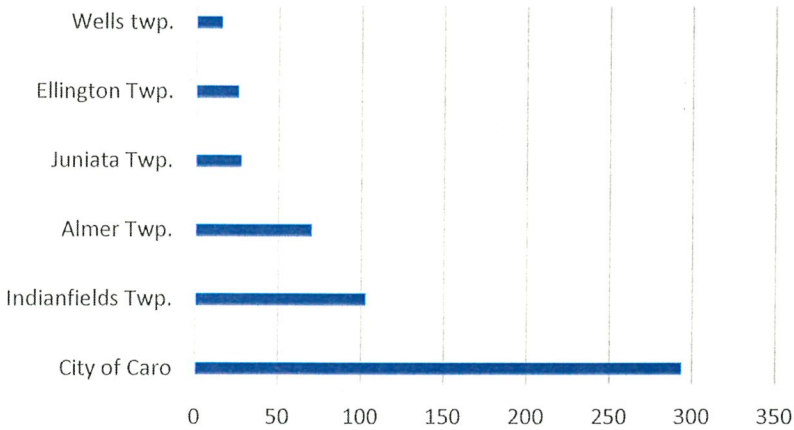
Ellington

4

Rendered

3

87

					8/12/2024
	Total Medical calls	Amount received	Average received per run		
City of Caro	294	\$7,400.00	\$25.17		
Indianfields Twp.	103	\$2,550.00	\$24.76		
Almer Twp.	70	\$1,500.00	\$21.43		
Juniata Twp.	28	\$450.00	\$16.07		
Ellington Twp.	26	\$500.00	\$19.23		
Wells twp.	16	\$475.00	\$29.69		
	537 total calls	\$12,875.00	divided X 537 calls =	\$23.96 per call	
<p>Medical runs per Twp.</p> 					
	PAY Roll Expenditure				
July. 2023	\$1,250.00				
Aug. 2023	\$1,468.75				
Sept. 2023	\$1,763.00				
Oct. 2023	\$1,431.25				
Nov. 2023	\$718.00				
Dec. 2023	\$875.00				
Jan. 2024	\$1,618.75				
Feb. 2023	\$1,137.50				
Mar. 2024	\$1,087.50				
Apr. 2023	\$900.00				
May. 2024	\$862.50				
June. 2024	\$1,068.75				
Total	\$14,181.75	divided X 537 calls =	\$26.41 per call paid		
			equals app. \$2.43 deficit per call		
Contributing Factors					
	CPR calls	Vehicle crashes	No patient contact calls	What service is performed	
	Fatal calls	Canceled calls	Jail & medical facilities	Vitals VS	Oxygen





# CITY OF CARO CODE ENFORCEMENT

August 2024 Council Code report

July 2024 monthly review

page 1 of 2

510 S. State St.	Garbage violation	2nd. notice
100 S. Hooper St.	Canopy	1 <sup>st</sup> . notice
120 W. Adams St.	Sing violation	2 <sup>nd</sup> . notice
322 Montague Ave.	Garbage violation	2 <sup>nd</sup> . notice
100 S. Hooper St.	canopy	2 <sup>nd</sup> . notice
1032 S. Colling Rd.	Tires & junk	1 <sup>st</sup> . offence \$100.00
1078 S. Colling Rd.	pallets	1 <sup>st</sup> . notice
1094 S. Colling Rd.	Blight structure	5 <sup>th</sup> . offence \$500.00 ticket
195 W. Gamble St.	Blight mow	
143 W. Gamble St.	Blight mow	
116 N. Hooper St.	Blight mow	
775 Monroe St.	tires	2 <sup>nd</sup> . notice
103 N. Kinyon St.	Garbage violation	1 <sup>st</sup> . notice
427 Gibbs St.	Unpermitted pool	3 <sup>rd</sup> . offence \$500.00 ticket
1732 Parkway Dr.	Garbage violation	1 <sup>st</sup> . notice
501 Pearl St.	Unpermitted pool	1 <sup>st</sup> . notice
650 Court St.	Unpermitted pool	2 <sup>nd</sup> . notice
138 Butler St.	Blight vehicle	8 <sup>th</sup> . offence \$500.00 ticket
114 Howard St.	Garbage violation	2 <sup>nd</sup> . notice
400 S. Almer St.	pallets	2 <sup>nd</sup> . notice
342 Norman St.	Yard junk	1 <sup>st</sup> . notice
349 Norman St.	Blight mow	
622 Arlington Dr.	Wrongful parking violation	1 <sup>st</sup> . notice
400 S. Almer St.	pallets	1 <sup>st</sup> . offence \$100.00 ticket
412 Madison St.	Unpermitted pool	1 <sup>st</sup> . notice
315 Hamilton St.	Unpermitted pool	1 <sup>st</sup> . notice
207 W. Adams St.	Blight truck	1 <sup>st</sup> . notice
425 W. Lincoln St.	Garbage violation	1 <sup>st</sup> . notice
427 Gibbs St.	Unpermitted pool	4 <sup>th</sup> . offence \$500.00 ticket
100 S. Hooper St.	Unpermitted structure	1 <sup>st</sup> . offence \$100.00 ticket
138 Butler St.	Blight vehicle	9 <sup>th</sup> . offence \$500.00 ticket
400 S. Almer St.	pallets	2 <sup>nd</sup> . offence \$250.00 ticket
100 S. Hooper St.	Unpermitted structure	2 <sup>nd</sup> . offence \$250.00 ticket
624 S. State St.	Garbage violation	1 <sup>st</sup> . offence \$100.00 ticket
891 Monroe St.	Unpermitted pool	1 <sup>st</sup> . notice
616 W. Lincoln St.	Unpermitted structure	1 <sup>st</sup> . notice
342 Norman St.	Junk accumulation	2 <sup>nd</sup> . notice
124 W. Bush St.	Dumpster in yard	1 <sup>st</sup> . notice
Signs	Wrongfully placed	21



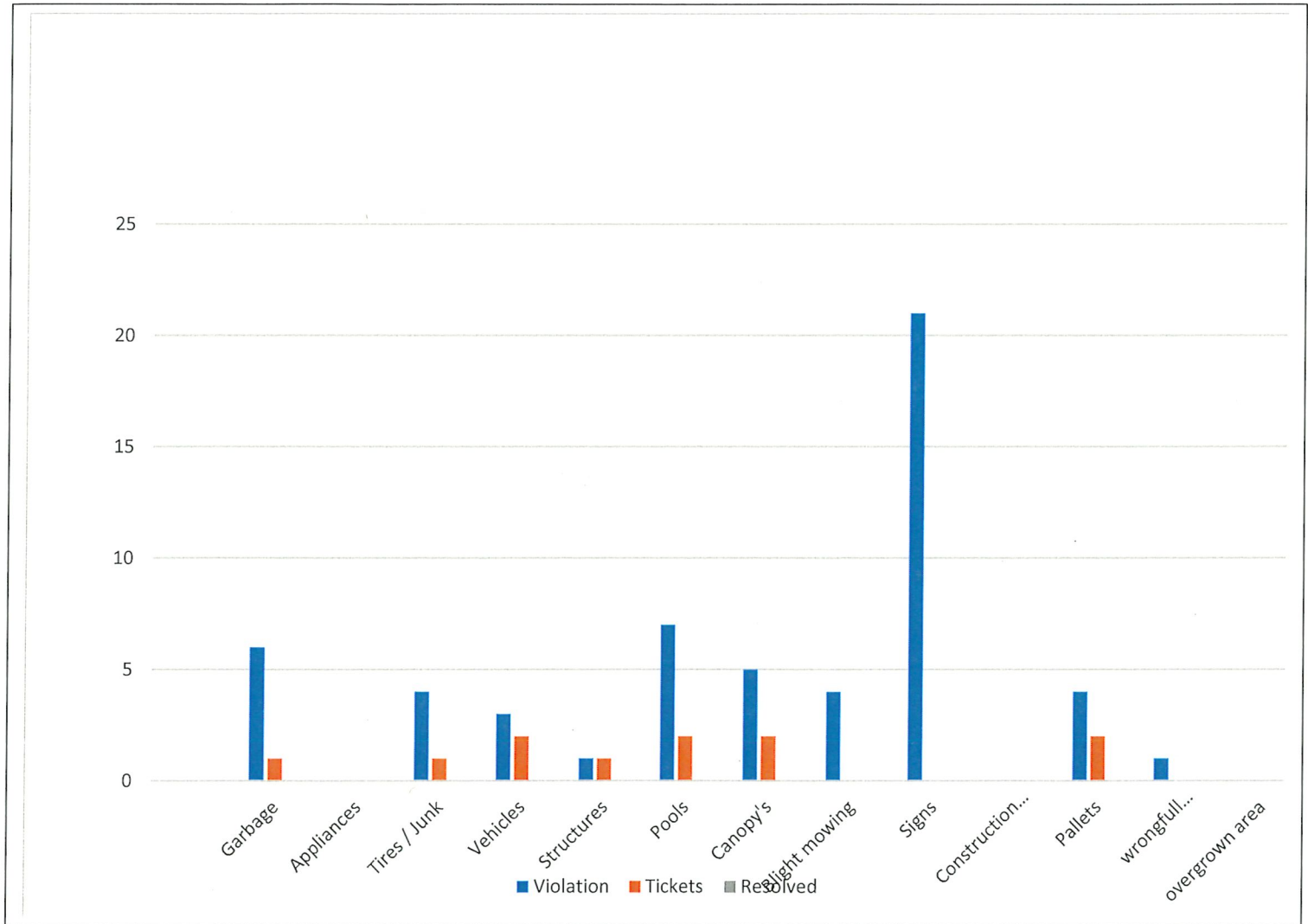


# CITY OF CARO CODE ENFORCEMENT

August 2024 Council Code report

July 2024 monthly review

Page 2 of 2



38 Blights cited  
11 Tickets issued at \$3400.00

# CITY OF CARO

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CITY TREASURER  
TAMMY RIES  
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LAURA GENOVICH

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DOREEN OEDY  
JILL WHITE

## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, August 14, 2024  
RE: Agenda Item – City Hall Roof Bids

Members of the Caro City Council,

As you may know, during the budget process one of the projects budgeted was to repair the bulk of the roof at City Hall after it was determined during the course of preparing to repair the leaking section above the Fire Department Training Roof that the rest of the roof was reaching the end of its useful life.

As such, the project was placed out for bids per policy, i.e., in The Advertiser, the City of Caro website and Facebook page. Also, this was placed by the City on BidNet, an online bid site for those seeking bids. The following four bids were received:

Bidder	Location	Bid Amount
Damschroder Roofing	Fremont, OH	\$89,957.90
Marlette Roofing	Marlette, MI	\$79,695.00
Thomas Brown & Son Roofing	Bay City, MI	\$69,885.00
TLS Enterprises	Caro, MI	\$96,600.00

This project was budgeted to cost \$200,000 based on the costs to repair the DPW and other part of the City Hall roof, luckily this project came in very much under that budgeted amount. Upon reviewing the bids, while Thomas Brown & Son is the lowest bidder, I am recommending Council accept the bid from Marlette Roofing to complete the job. My recommendation is based on a number of factors, primarily that Marlette is already contracted to do the repairs above the Fire Department training room, and can easily add these repairs to their already scheduled work at City Hall, additionally, in having one contractor do the entire replacement of the roof at City Hall instead of multiple contractors in multiple sections we avoid any possible issues if any warranty issues arise.

While both projects have a 20-year warranty, if the issue is at the convergence of the two jobs, the possibility of complications from each contractor stating their warranty is not the issue but the other contractor is something which could be avoided. Providing maximum value for money spent is the primary concern to be taken into consideration when awarding these contracts, and while the price might be higher, the security of knowing if any issue ever arises on the City Hall roof during the 20 year warranty period means we have one contractor to work with and we know they are the ones who would be responsible for any work during that 20 year warranty period is a value which in the long run might prove to be worth more than immediate cost savings, however, if Council decides to award the contract to the lowest bidder then the contract will be executed as directed.

Options for motions are:

1. Motion to hire Marlette Roofing to repair and replace the roof on City Hall for the bid price of \$79,695.00 and instruct the City Manager to sign all documents necessary to complete the project.
2. Motion to hire another bidder to repair and replace the roof on City Hall for the listed bid price and instruct the City Manager to sign all documents necessary to complete the project.
3. Instruct the City Manager to rebid the entire project.
4. Postpone for further consideration and discussion.
5. Take no action.



## Itemized Bid

Material cost: \$37,808.35

Labor Cost: \$49,211.55

Equipment cost: \$2,938

Total Cost: \$89,957.90

# MARLETTE ROOFING AND SHEET METAL

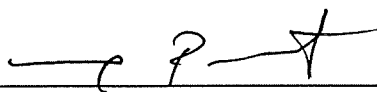
2650 Main Street | Marlette, MI 48453

*Proposal for*  
**Roof Replacement at City Hall**  
**City of Caro**

*7/30/2024*

Roof work at Caro City Hall Building per the bid specifications found on page 6 of the bid documents.

**Total:        \$79,695.00**

  
\_\_\_\_\_  
Al Patrick, President

*7-30-24*  
\_\_\_\_\_  
Date

# THOMAS BROWN & SON

## ROOFING CO.

700 3<sup>rd</sup> STREET  
PHONE: (989) 892-0069

BAY CITY, MICHIGAN 48708  
FAX: (989) 892-2560

July 30, 2024

City of Caro  
317 S. State Street  
Caro, MI 48723

Attn: Scott R. Czaszk, City Manager

### City Hall roof

- Remove existing roof to existing insulation and haul away
- Install one layer of 1/2-inch isocyanurate roof insulation
- Install Duro-Last .050 membrane mechanically fastened
- Install breather vents
- Flash all walls and roof penetrations
- Install new edge metal
- Clean-up roof and ground
- Manufacturer's 20-year warranty included

Price \$69,885.00

Bid does not include:

1. Covering of exposed wood on soffit and fascia

If required, wet installation will be replaced at \$2.00 per square foot.

Sincerely,



David LeBrun  
President



**TLS** Enterprises



Quote # 73024-1

***"For all your Roofing, Remodeling, & Construction needs"***

1200 E Sanilac Rd. Caro, MI 48723

Cell: 989-385-3907 tony1roof@gmail.com

## ***Proposal for Membrane Roof System***

***Project:*** Caro City Hall Roof Replacement

***Submitted by:*** TLS Enterprises, 1200 E. Sanilac Rd. Caro, MI 48723

***Project consists of:***

***Installing Duro-Last Membrane Roofing System with preformed metal edge detail.***

***Scope of Work:***

- ***Prep existing roof to receive new membrane system.***
- ***Install 1 layer of ½" high density board as per spec. (See recommended option)***
- ***Install Duro-Last 50 mil Roof System to field of roof.***
- ***Install Duro-Last membrane to all walls as needed.***
- ***Extend membrane system up and over walls and terminate accordingly.***
- ***Extend membrane over edges of curbs and nail accordingly.***
- ***Install flashings, corners and stacks on each pipe and curb thru the roof.***
- ***Install 2 way breather vents as recommended by manufacturer.***
- ***Install metal 2 pc. drip edge on all walls.***
- ***Clean up and remove all debris upon completion.***
- ***Supply 15 year NDL Warranty from Duro-Last.***

***Total proposed amount for work described: \$96,600.00 \_\_\_\_\_Accept \_\_\_\_\_Decline***

***Option: Replace high density board with ½" fan fold which is the industry standard***

***\$72,400.00 \_\_\_\_\_Accept \_\_\_\_\_Decline***

***Party in acceptance: \_\_\_\_\_ Date: \_\_\_\_\_***

# CITY OF CARO

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JILL WHITE

## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, August 14, 2024  
RE: Agenda Item – Well #7 Repair

---

Members of the Caro City Council,

Recently, variable frequency drive (VFD) at Well #7 failed. This drive is what allows our wells to go on and off automatically based on need throughout the day. As such, since the failure the well has been run manually during working hours by the DPW, however, it cannot be operated outside of these hours as manual overview is required. Therefore, repairing this is an acute issue which requires immediate repair as Well #7 is one of our highest producing wells and crucial to maintaining pressure in the system. The manual management is keeping things going, but a return to automatic use is critical. Therefore, I am requesting the Council consider this an emergency repair under our bid policy and waive the requirement for bids and accept the quote from Peerless Midwest to replace the broken VFD and allow Well #7 to return to normal operations.

Peerless Midwest is quoting a price of \$60,821.00 to complete the replacement of the VFD unit. This repair was not budgeted, however, due to a recalculation from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) regarding replacement of lead and copper service lines, the City is now ahead of schedule so we can reallocate some of the \$200,000 budgeted for that purpose towards this emergency repair.

Options for motions are:

1. Motion to accept the quote from Peerless Midwest to replace the variable frequency drive at Well #7 for the quoted price of \$60,821.00.
2. Postpone for further consideration and discussion.
3. Take no action.





QUOTATION

City of Caro  
317 South State Road  
Caro, Mi 48723

QUOTE # \_\_\_\_\_ DLC 2024-0807-1

Attn: Mr. Tom Reese

DATE \_\_\_\_\_ August 7, 2024

REFERENCE \_\_\_\_\_ **Well No. 7 VFD Installation**

Remove the Safronics VFD and associated components from the existing enclosure and replace with Allen Bradley Power Flex 400 VFD, MTE Matrix input filter and sinewave output filter. This includes installation of a new pressure transmitter and required programming for constant pressure operations. We will also provide and install a touch screen operator interface wand control panel to allow simple operator interface with the VFD. Setpoints for pressure would be easily accessed and the touch screen would provide an easy way to switch from constant pressure mode to normal operation mode plus provide easy to read alarm messages from the VFD. \$60,821.00

We have not provided an option for bypass since there is no bypass currently and starting across the line with a large HP pump causes a large pressure wave which can damage the filters or piping in the system.

Total: \$60,821.00

ACCEPTED BY \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

PEERLESS-MIDWEST, INC.

*DC Coulier*

DC Coulier, Project Manager

# CITY OF CARO

MANAGER  
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CLERK  
RITA PAPP  
TREASURER  
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GREGORY HUTCHISON

TO: City Council  
City Manager – Scott Czasak  
FROM: Tammy Ries, Treasurer  
SUBJECT: Investment Maturing #1  
DATE: August 13, 2024

---

The City of Caro has the following investment maturing as noted below:

Financial Institution	Current Term	Interest Rate	Current Balance	Maturity Date
Independent Bank	Four Months	4.75%	\$244,139.58	8/30/2024

Attached are the CD rates for Independent Bank, Frankenmuth Credit Union and North Star Bank.

Interest rates have dropped a little bit, and most indications are that the Fed will cut rates in September. It may be time to consider lengthening the terms on our shorter-term CDs and CDARS as we already have three more investments maturing in November. My recommendation is to either move the CD to Northstar Bank for the six-month term at 4.55% or to Frankenmuth Credit Union for the eleven-month term at 4.75%.

Action:

Option 1: Move the CD to Northstar Bank for a six-month term at 4.55%

Option 2: Move the CD to Frankenmuth Credit Union for an eleven-month term at 4.75%

Option 3: Keep the CD at Independent Bank for 119-day term at 4.50%



Week of August 12, 2024

<u>Certificates of Deposit</u>	<u>Rate</u>
7 – 31 Days	4.60%
32 – 89 Days	4.55%
90 – 119 Days	4.50%
120 – 149 Days	4.43%
150 – 179 Days	4.37%
180 – 269 Days	4.30%
270 – 359 Days	4.03%
360 Days	3.90%
18 Months	3.78%
24 Months	3.65%
Penalty for early withdrawal	

<u>CDARS</u>	<u>Rate</u>
4 Weeks (28 Days)	4.20%
13 Weeks (91 Days)	4.10%
26 Weeks (182 Days)	3.90%
52 Weeks (364 Days)	3.50%
2 Years (728 Days)	3.20%
3 Years (1092 Days)	3.15%
CDARS orders must be placed by 12:00pm on Mondays for Thursday settlement	
Penalty for early withdrawal	

<u>Business Flex Checking</u>	<u>Rate</u>
\$0-\$99,999.99	0.40%
\$100,000-\$249,999.99	1.15%
\$250,000-\$499,999.99	1.85%
\$500,000-\$999,999.99	2.45%
\$1,000,000-\$2,499,999.99	3.05%
\$2,500,000+	3.70%

<u>Insured Cash Sweep (ICS)</u>	<u>Rate</u>
ICS (0-\$499,999.99)	0.95%
ICS (\$500,000-\$999,999.99)	1.75%
ICS (\$1,000,000-\$2,499,999.99)	2.70%
ICS (\$2,500,000+)	3.75%

<u>Money Market Savings</u>	<u>Rate</u>
\$0-\$99,999.99	0.45%
\$100,000-\$249,999.99	1.30%
\$250,000-\$499,999.99	1.90%
\$500,000-\$999,999.99	2.40%
\$1,000,000-\$2,499,999.99	2.85%
\$2,500,000+	3.55%

<u>FDIC Coverage for Government Entities:</u>
\$250,000 Checking
\$250,000 Savings/CD
\$500,000 total available
CDARS and ICS fully FDIC Insured
CD interest is non-compounding and paid at maturity.

### Government Banking

<b>West Michigan</b> Jeff Case, ACPFIM 616.902.7493 <a href="mailto:jcase@ibcp.com">jcase@ibcp.com</a>
---

<b>East Michigan</b> Ben Stone, CTP, ACPFIM 248.743.7329 <a href="mailto:bstone@ibcp.com">bstone@ibcp.com</a>
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TreasuryONE Support | 800.530.3719 | [tm\\_client\\_support@ibcp.com](mailto:tm_client_support@ibcp.com)



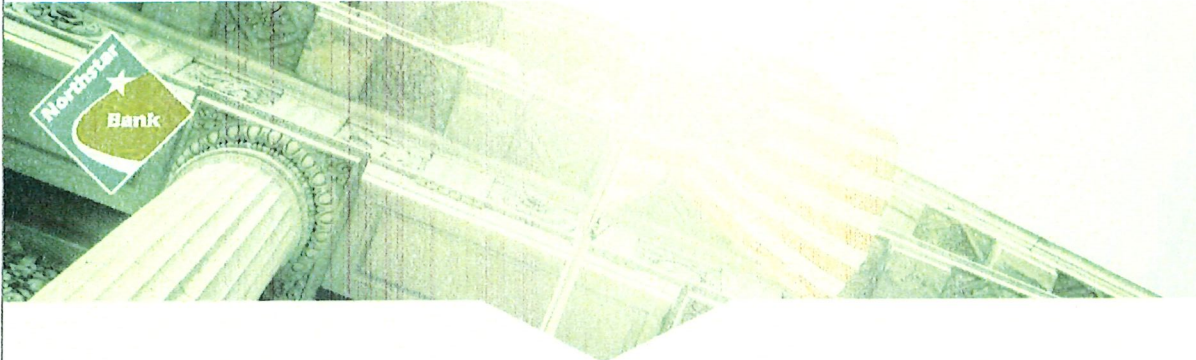
## Weekly Rates

Julie L. Smith <julie.smith@northstarathome.com>

Mon 8/12/2024 9:45 AM

To: Tammy Ries <treasurer@carocity.net>

August 12, 2024



## WHO YOU BANK WITH MATTERS

We are reaching out to bring awareness of two proven deposit service offerings at Northstar Bank - **ICS** and **CDARS** from the IntraFi network. These services are designed for those looking to **expand protection beyond the standard FDIC insurance coverage**. Most importantly, both programs provide peace of mind on deposit safety while earning a competitive interest rate and providing access through a single bank relationship. Plus, funds placed in CDARS and ICS stay local to support and build a stronger community.

If you would like more information on how we can help you **manage multiple accounts with additional FDIC insurance coverage**, please contact us.

## PUBLIC FUNDS WEEKLY RATES

### CD TERMS & RATES

**30 Days** 3.80%  
**60 Days** 3.95%  
**90 Days** 4.10%  
**120 Days** 4.25%  
**150 Days** 4.40%  
**180 Days** 4.55%  
**210 Days** 4.45%  
**270 Days** 4.35%  
**365 Days** 4.25%  
**18 Month** 4.10%  
**2 Year** 3.95%  
**3 year** 3.80%

### ICS RATE

2.65%

### WIRE INSTRUCTIONS

Northstar Bank  
1960 Fred Moore Hwy.  
St. Clair, MI 48079  
Routing # 072414064  
FBO: Account name  
Account #

[Learn More](#)

### CDARS TERMS & RATES

**4 Weeks** 3.65%  
**13 Weeks** 3.95%  
**26 Weeks** 4.40%  
**52 Weeks** 4.10%

Please contact us for our competitive rates.  
We look forward to working with you!

## CURRENT RATES

19 Month CD ›  
APY \$500-\$99K

**4.45%**

21 Month CD ›  
APY \$250K+

**5.00%**

19 Month CD ›  
APY \$100K-\$149K

**4.70%**

21 Month CD ›  
APY \$150K-\$249K

**4.45%**

19 Month CD ›  
APY \$150K-\$249K

**4.70%**

11 Month CD ›  
APY \$250K+

**4.75%**

19 Month CD ›  
APY \$250K+

**5.00%**

All-In Saver ›  
APY Liquid Acct.

**1.00%**

# CITY OF CARO

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

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Caro MI 48723  
Phone 989-673-2226  
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Website [www.carocity.net](http://www.carocity.net)

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CITY COUNCIL  
EMILY CAMPBELL  
PAMELA ISELER  
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DOREEN OEDY  
JILL WHITE  
GREGORY HUTCHISON

TO: City Council  
City Manager – Scott Czasak  
FROM: Tammy Ries, Treasurer  
SUBJECT: Investment Maturing #2  
DATE: August 13, 2024

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The City of Caro has the following investment maturing as noted below:

Financial Institution	Current Term	Interest Rate	Current Balance	Maturity Date
Independent Bank	Three Months	4.45%	\$518,673.40	8/29/2024

Attached are the CDARS rates for Independent Bank and Northstar Bank.

Interest rates have dropped a little bit, and most indications are that the Fed will cut rates in September. It may be time to consider lengthening the terms on our shorter-term CDs and CDARS as we already have three more investments maturing in November. My recommendation is to move the CDARS to Northstar Bank for the twenty-six-week term at 4.40%.

Action:

Option 1: Move the CD to Northstar Bank for a twenty-six-week term at 4.40%.

Option 2: Keep the CD at Independent Bank for thirteen-week term at 4.10%

Option 3: Take no action

Week of August 12, 2024

<u>Certificates of Deposit</u>	<u>Rate</u>
7 – 31 Days	4.60%
32 – 89 Days	4.55%
90 – 119 Days	4.50%
120 – 149 Days	4.43%
150 – 179 Days	4.37%
180 – 269 Days	4.30%
270 – 359 Days	4.03%
360 Days	3.90%
18 Months	3.78%
24 Months	3.65%
Penalty for early withdrawal	

<u>CDARS</u>	<u>Rate</u>
4 Weeks (28 Days)	4.20%
13 Weeks (91 Days)	4.10%
26 Weeks (182 Days)	3.90%
52 Weeks (364 Days)	3.50%
2 Years (728 Days)	3.20%
3 Years (1092 Days)	3.15%
CDARS orders must be placed by 12:00pm on Mondays for Thursday settlement	
Penalty for early withdrawal	

<u>Business Flex Checking</u>	<u>Rate</u>
\$0-\$99,999.99	0.40%
\$100,000-\$249,999.99	1.15%
\$250,000-\$499,999.99	1.85%
\$500,000-\$999,999.99	2.45%
\$1,000,000-\$2,499,999.99	3.05%
\$2,500,000+	3.70%

<u>Insured Cash Sweep (ICS)</u>	<u>Rate</u>
ICS (0-\$499,999.99)	0.95%
ICS (\$500,000-\$999,999.99)	1.75%
ICS (\$1,000,000-\$2,499,999.99)	2.70%
ICS (\$2,500,000+)	3.75%

<u>Money Market Savings</u>	<u>Rate</u>
\$0-\$99,999.99	0.45%
\$100,000-\$249,999.99	1.30%
\$250,000-\$499,999.99	1.90%
\$500,000-\$999,999.99	2.40%
\$1,000,000-\$2,499,999.99	2.85%
\$2,500,000+	3.55%

<u>FDIC Coverage for Government Entities:</u>
\$250,000 Checking
\$250,000 Savings/CD
\$500,000 total available
CDARS and ICS fully FDIC Insured
CD interest is non-compounding and paid at maturity.

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TreasuryONE Support | 800.530.3719 | tm\_client\_support@ibcp.com

Weekly Rates

Julie L. Smith <julie.smith@northstarathome.com>

Mon 8/12/2024 9:45 AM

To:Tammy Ries <treasurer@carocity.net>

August 12, 2024



WHO YOU BANK WITH MATTERS

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PUBLIC FUNDS WEEKLY RATES

CD TERMS & RATES

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- 60 Days 3.95%
- 90 Days 4.10%
- 120 Days 4.25%
- 150 Days 4.40%
- 180 Days 4.55%
- 210 Days 4.45%
- 270 Days 4.35%
- 365 Days 4.25%
- 18 Month 4.10%
- 2 Year 3.95%
- 3 year 3.80%

ICS RATE

2.65%

WIRE INSTRUCTIONS

Northstar Bank  
1960 Fred Moore Hwy.  
St. Clair, MI 48079  
Routing # 072414064  
FBO: Account name  
Account #

[Learn More](#)

CDARS TERMS & RATES

- 4 Weeks 3.65%
- 13 Weeks 3.95%
- 26 Weeks 4.40%
- 52 Weeks 4.10%

Please contact us for our competitive rates.  
We look forward to working with you!



# CITY OF CARO

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

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MAYOR  
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CITY COUNCIL  
VACANT  
EMILY CAMPBELL  
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PAMELA ISELER  
CHARLOTTE KISH  
DOREEN OEDY  
JILL WHITE

**TO:** City Council  
**FROM:** Karen Snider – Mayor  
**SUBJECT:** Mayor's Report  
**DATE:** August 19, 2024

The City Manager, Clerk and I prepared the Council agenda on August 15, 2024, for the August 19, 2024, council meeting.

I attended Rotary on August 5, 2024, and August 12, 2024. The Rotary members discussed the club's future activities and began to organize events that have historically occurred. Also worked on establishing a committee to prepare and organize the 100<sup>th</sup> year in the Rotary International.

I attended the Michigan Association of Mayors summer workshop in Big Rapids on August 7, 8 and 9. Mayors attended from all over Michigan. Several topics were discussed including a Legislative Update, the Mayor's Role in Economic Development, Building Community Through Cultural Activities and Thriving Communities (Moving from Ideas to Action). Attendees also had the privilege of experiencing our first Chimney Swift. Chimney Swifts are urban birds that feed by catching flying insects. At dusk, hundreds of these birds form swirling "tornadoes" and spiral down into large roosting chimneys for night shelter.

I had the pleasure of attending the Old Engine and Tractor show at the fairgrounds on August 10, 2024. It was extremely interesting and had a good attendance.

Planning was cancelled for August 13, 2024.

I attended the Downtown Development Authority (DDA) meeting on August 14, 2024.

Just a reminder that the weekend of August 23, 24 and 25 Holeshot Promotions LLC (Charles Gray) will be hosting their State Championship Caro Half Mile motorcycle races at the Tuscola County Fairgrounds.

The Tuscola County Economic Development Commission (EDC) will be hosting an open public input session on August 26, 2024 at 7 p.m. in the back room of the Brentwood Restaurant in Caro. The Subject will be the Caro Dam. All council members are invited.

# CITY OF CARO

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## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, August 14, 2024  
RE: City Manager's Report

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Members of the Caro City Council,

As we reach the Ides of August it is becoming more and more clear that summer is winding down and soon the leaves will turn and fall, the air will get a bit crisper, and harvest season will be upon us here in Caro. The changing of the seasons does mean a change in activities and we here at the City are moving forward on many fronts.

In addition to my regular Rotary attendance, meetings with staff, residents, business owners, and others I met with our contractor for the sewer lining project on Columbia Street, by the time this memo is read they should have completed cameraing and cleaning of the contracted areas and will commence with the lining once the road project is completed in a couple of weeks.

Speaking of the road project, MDOT and the City met and construction on Columbia Street should begin shortly, with a contracted end date of mid-September. This is the project funded by the Small Urban Transportation Fund, and we will be able to do another project in 2026. Currently, the plan is to work on Gilford Street, but as we found out last year, sometimes things have to change.

Additionally, our DPW staff has been working on the staining of the walkway alongside the M-24 Bridge project. I personally went down with DPW Superintendent Reese to see the project and I am very happy with how the new coat of stain came out. This should be done before the end of the bridge project, which according to official sources is still on pace to be completed before Labor Day, however it is always subject to change if any additional issues are run into.

As Council might remember, during the budget process I spoke many times of increasing the tree budget as part of our bid to obtain Tree City USA status. I have applied for the designation, however, the feedback I have received is they want to see the funds spent, not just budgeted before we get the status. Therefore, we will be working diligently on that front, including working on an actual Arbor Day event next year to cement our application and obtain this status, which as Council will remember does open us up to additional grant opportunities.

I am also very happy to report the Touch a Tractor event held in conjunction with the Old Engine and Tractor Show was a great success with reports from Carrie in Parks and Recreation of a tremendous turnout of kids, and kids at heart, and a desire to see the event return next year. Please keep in mind we also have another evening Parks and Recreation night at the Splash Pad on Friday, August 23 at 7:00 pm.

Lastly, I wanted to invite all who can attend the dedication of the pavilion at Northwood Heights Park on Wednesday, August 21 at 4:00 pm. At that time, we will officially dedicate the pavilion so generously donated, and honor Ed Faust who it was dedicated in memory of.

Enjoy these last few weeks of this Pure Michigan summer, and get ready for fall, and Lions football, around the corner!



# CITY OF CARO

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TO: City Council  
City Manager – Scott Czasak  
FROM: Tammy Ries, Treasurer  
SUBJECT: Treasurer's Report  
DATE: 8/13/2024

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It has been another busy month for the treasurer's office. Preparing for the upcoming audit and for the annual worker's compensation audit has taken quite a lot of time. The front desk has continued to be busy with tax payments coming in.

Here is a small list of some of my duties in the last month.

- Continued preparing for audit
- Prepared the annual worker's compensation audit
- Helped organize the July Board of Review
- Attended Election Commission meetings
- Attended City Council meetings
- Reconciled bank accounts
- Reconciled investment Accounts
- Prepared financial statements and reports
- Completed journal entries for interest, bank fees, and multiple other items
- Allocated taxes collected
- Assisted the front desk during lunches and vacations
- Attended MDoT training webinars

<b>City of Caro</b>					
<b>List of Investments</b>					
<b>For Fiscal Year 2023-2024</b>					
<b>As of July 31, 2024</b>					
<b>To: City Council</b>					
<b>From: Tammy Ries, City Treasurer</b>					
Financial Institute	Term	Interest/ Dividend Rate	Balance	Maturity Date	Total
<b>Huntington</b>					
1009 Business Checking			730.00		
1038 Municipal Now Checking 2			17,213.95		
7279 Certificate of Deposit	1 year	4.00%	105,652.63	6/7/2025	123,596.58
<b>Frankenmuth Credit Union</b>					
Regular Savings		0.02%	5.01		
Business Savings		0.10%	0.00		
Plus Savings		4.00%	2,347,163.74		
FICA Business		1.00%	172,083.49		
Business All-In (Fire Ins W/H)		0.99%	88.13		
Mega Money Market		1.43%	12,022.04		
Five Star Checking		0.30%	1,529,917.33		
Two Star Checking		0.00%	0.00		
301 Certificate of Deposit	7 Month	5.13%	262,650.27	1/21/2025	
302 Certificate of Deposit	7 Month	5.13%	262,650.27	1/21/2025	4,586,580.28
<b>Independent Bank</b>					
Insured Cash Savings Account		2.70%	1,058,657.70		2469.6
Business Checking			1,000.00		
2448 Certificate of Deposit	4 Months	4.90%	247,468.56	11/4/2024	3060.53
2457 Certificate of Deposit	4 Months	4.90%	247,376.26	11/4/2024	3059.39
7028 Certificate of Deposit	6 Months	4.80%	240,861.85	12/18/2024	
3974 Certificate of Deposit	4 Months	4.75%	244,139.58	8/30/2024	
CDARS 8355	26 Weeks	4.55%	531,931.73	12/5/2024	
CDARS 9068	26 Weeks	4.60%	1,053,896.51	11/14/2024	3,625,332.19
CDARS 8677	3 months	4.45%	518,673.40	8/29/2024	
CDARS 5407	1 Year	4.05%	518,340.23	2/6/2025	
<b>Northstar Bank</b>					
Municipal checking			18.70		
CDARS	52 Weeks	4.10%	299,361.56	1/16/2025	299,380.26
<b>Team One Credit Union</b>					
Business Savings			5.00		
Investment Account					
Insured Cash Account			88,544.80		
Wells Fargo Bank - CD		4.75%	131,000.00	1/22/2025	
Bank of America - CD		4.70%	130,000.00	1/23/2025	
Goldman Sachs Bank USA new York					
NY CD		5.00%	250,000.00	5/29/2025	
Bank of America - CD		5.10%	250,000.00	5/22/2025	849,549.80
<b>State Savings Bank</b>					
Insured Cash Savings Account		2.80%	193,908.08		
Business Checking		2.80%	250,573.86		444,481.94
<b>Total Investments</b>					<b>9,937,510.57</b>

# CITY OF CARO

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**TO:** City Council/City Manager  
**FROM:** Rita Papp – City Clerk  
**SUBJECT:** Clerk's Report  
**DATE:** August 19, 2024

---

- General Election will be held in the City of Caro on November 5, 2024.
- 9 days of Early Voting will be held from October 26<sup>th</sup> through November 3rd. The City of Caro is Early Voting Region # 3 and I as the clerk will host Almer, Indianfields, and Wells Township voters. The City of Caro will receive additional revenue of \$2,500.00 for the clerk hosting and managing the Early Voting Site. Hours of early voting – 8:00 am – 4:00 pm in the council room.
- The clerk's office is in the process of preparing for the General Election, November 5, 2024.
- Election filing packets for City Council have been received for the November 5, 2024 General Election.
- Posted a WWTP Operator Position due to the retirement of Randy Martin. Position is open until filled.
- Planning Commission was cancelled August 13, 2024.
- Attended DDA Meeting August 14, 2024.
- Attended Tuscola County Clerks Association Meeting August 15, 2024.
- Will be attending MAMC Member Education Day, August 28, 2024 in Mt. Pleasant, Michigan.