

AGENDA
REGULAR MEETING OF THE CARO CITY COUNCIL
December 16, 2024, 6:30 P.M.

CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

PUBLIC COMMENTS – AGENDA ITEMS ONLY

PRESENTATION:

1. Anderson, Tuckey, Bernhardt & Doran, P.C. – 2023/2024 Financial Audit
2. Tuscola County Economic Development – Trevor Keyes

COMMUNICATIONS:

1. Charter Communications – Upcoming Changes
2. Planning Commission Meeting Minutes - December 10, 2024 (unapproved)

CONSENT AGENDA:

1. Regular Council Meeting Minutes – December 2, 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. FY 2023/2024 Financial Audit Approval
2. 2025 Meeting Schedule
3. Investment Maturing
4. Downtown Development Authority Appointments
5. Planning Commission Appointments

ITEMS POSTPONED:

1. Tuscola EDC Allocation

COMMITTEE/LIAISON POSITION REPORTS:

1. Economic Development Corporation (Mayor Snider)
2. Chamber of Commerce (Manager)
3. Downtown Development Authority (Kish)
4. Fair Board – (Oedy)
5. Parks & Recreation (White)
6. Planning Commission (Hutchison)
7. Tuscola County Board of Commissioners (Parker)
8. Zoning Board of Appeals (Mayor Snider)

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

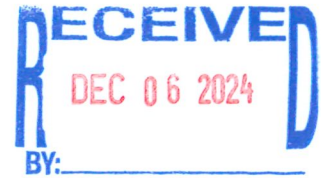
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November 30, 2024



T3 P1 364 ****AUTO**ALL FOR AADC 480
City of Caro
317 S State St
Caro, MI 48723-1725



Re: Upcoming Changes to Channel Line Up

Dear Franchise Official,

Spectrum Mid-America, LLC ("Spectrum") was notified that on or around December 31, 2024, *The Weather Channel en Español* on Spectrum channel 327 will cease programming. This change is out of Spectrum's control. The channel will be slated that: "Effective 12/31/2024, *The Weather Channel en Español* ceased its programming and is no longer available."

On or around January 3, 2025, Spectrum will move **E!** and **Syfy** networks from the *Spectrum Select* package to the *Spectrum Entertainment View / Tier 1* package on channels 26, 40, 757, & 792 on the Vassar, MI channel line-up serving your community.

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

Sincerely,

Derrick Mathis
Manager, State Government Affairs - Michigan
Charter Communications

City of Caro Planning Commission

Regular meeting held December 10, 2024 called to order at 7:00 p.m. by Chairman Carpenter.

Present: Mike Carpenter, Greg Hutchinson, Art Rollend, Herb Sheardy and Denise Steffen.

Absent: Mike Laethem

Others in Attendance: Scott Czasak-City Manager and Karen Snider-City Mayor

2025 Election of Officers:

Carpenter/Sheardy nominated Denise Steffen to continue as Secretary of the Planning Commission. Motion carried.

Steffen/Sheardy nominated Art Rollend to continue as Vice-Chair of the Planning Commission. Motion carried.

Rollend/Hutchinson nominated Mike Carpenter to continue as Chair of the Planning Commission. Motion carried.

Rollend/Sheardy moved to approve the minutes of September 10, 2024 as written. Motion carried.

Public Comment:

Mayor Snider is researching candidates to fill the Planning Commission vacancies.

Sheardy/Hutchinson moved to accept the 2025 Planning Commission meeting calendar as presented with the change of November 11 to November 12 due to Veteran's Day and the City offices are closed. Motion carried.

Steffen/Rollend moved to request the City Manager contact the Planner for research and examples for possible ordinance changes:

Develop lighted sign ordinance.

Review assessor buildings.

Review sign ordinance for compliance with recent rulings.

Drive through regulations. Motion carried.

No Public comment

Steffen/Sheardy moved to adjourn at 8:13 p.m. Motion carried.

Respectfully submitted by Denise Steffen, Secretary

REGULAR MEETING OF THE CARO CITY COUNCIL
December 2, 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 December 2, 2024, at 6:30 p.m. in the Council Chambers.

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

Absent: None

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

AGENDA APPROVAL

24-M-252

Motion by Oedy, seconded by Kish to approve the agenda as presented with the addition of Item # 6, Well 8 VFD Replacement.

Motion Carried.

PUBLIC COMMENTS – AGENDA ITEMS ONLY

None

COMMUNICATIONS:

1. Charter Communications – Upcoming Changes
2. Downtown Development Authority Special Meeting Minutes – November 26, 2024 (unapproved)

CONSENT AGENDA:

1. Regular Council Meeting Minutes – November 18, 2024
2. Invoices

24-M-253

Motion by Kish, seconded by Campbell to approve the consent agenda as presented including invoices with amendments to the Regular Council Meeting Minutes – November 18, 2024.

Motion Carried.

REGULAR AGENDA: (action required)

1. Investment Maturing # 1

24-M-254

Motion by Kish, seconded by Hutchison, is to move the CDAR to Northstar Bank for a 26-week term at 4.00%.

Motion carried.

2. Fire Department Bunker Gear

24-M-255

Motion by White, seconded by Campbell to approve and accept the proposal from Municipal Emergency Services for 4 sets of bunker gear for a proposed price of \$13,288.00.

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

Motion carried

3. WWTP Replacement Truck

24-M-256

Motion by Oedy, seconded by Campbell to approve and accept the proposal from Moore Motor Sales for a new F250 at a proposed price of \$50,860.00 and authorize the signing of all documents required to complete the sale.

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

Motion carried

4. Snow Works Lease Renewal

24-M-257

Motion by White, seconded by Parker to approve the lease renewal for the 1123 Mertz Road property with Snow Works LLC for a three-year term as proposed with correction to Item # 5, change “Lessee” to “Lessor”.

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

Motion carried

5. Tuscola EDC Allocation

24-M-258

Motion by Oedy, seconded by White to postpone this matter until the next regularly scheduled council meeting.

Motion carried

6. Well # 8 VFD (Variable Frequency Drive) Replacement

24-M-259

Motion by Oedy, seconded by White to approve and accept the quote from Peerless Midwest to replace the variable frequency drive at Well # 8 for the quoted price of \$65,821.00 and instruct the City Treasurer to adjust the budget to account for this expense.

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

Motion carried

ITEMS PENDING/POSTPONED

7. Gingerbread Festival People on Light Poles

24-M-260

Motion by Kish, seconded by Oedy to move Items Pending Postponed – Gingerbread Festival People on Light Poles to Item #7 on agenda.

Motion carried.

24-M-261

Motion by Kish, seconded by Campbell to approve the placement of the Gingerbread Festival People on Light Poles.

Motion carried.

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR'S REPORT – Written report submitted.

MANAGER'S COMMENTS – Written report submitted.

CLERK'S REPORT – Written report submitted.

CLOSED SESSION: Discuss City Manager Evaluation – MCL 15.268 Sec. 8(a)

Entered closed session at 7:21 p.m.

24-M-262

Motion by Kish, seconded by Campbell to enter closed session for the purpose of discussing personnel evaluation of the City Manager pursuant to MCL 15.268 Sec. 8(a).

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

Motion carried.

Reconvened from closed session at 8:25 p.m.

ADDITIONAL PUBLIC COMMENT:

Randy Heckroth, Fire Chief – Commented on the pine trees downtown and congratulated the new council members.

Scott Czasak, City Manager – Announced Shop with a Hero event will be taking place Tuesday, December 3, 2024 at Walmart. ‘

Councilor Charlotte Kish presented the results of Scott Czasak's evaluation. Discussion of City Manager's contracted followed.

24-M-263

Motion by Parker, seconded by White, to accept and approve a three-year contract with Scott Czasak with salary of \$100,000.00 year one, \$105,000.00 year two, and \$110,000.00 year three.

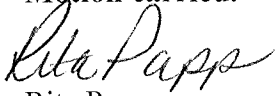
Roll call vote: White – yes, Campbell – yes, Hutchison – yes, Kish – yes, Oedy – yes, Parker – yes, Mayor Snider – yes.

Motion carried.

24-M-

Motion by White, seconded by Oedy to adjourn the meeting at 8:42 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 = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
#3224 BUILDING ASSOCIATION					
12/24	12/16/2024	78688	248-728-922-000	WATER/SEWER/GARBAGE	84.65
12/24	12/16/2024	78688	248-728-963-000	PROPERTY TAXES	408.40
Total #3224 BUILDING ASSOCIATION:					493.05
ADVANCE AUTO PARTS					
12/24	12/16/2024	78689	661-575-776-000	MAINTENANCE SUPPLIES	179.98
Total ADVANCE AUTO PARTS:					179.98
AMAZON CAPITAL SERVICES					
12/24	12/16/2024	78690	101-301-740-000	OFFICE SUPPLIES	23.46
12/24	12/16/2024	78690	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	18.98
12/24	12/16/2024	78690	101-172-801-000	CONTRACTED SERVICES	17.90
12/24	12/16/2024	78690	101-253-801-000	CONTRACTED SERVICES	17.90
12/24	12/16/2024	78690	101-260-801-000	CONTRACTED SERVICES	17.90
12/24	12/16/2024	78690	101-265-801-000	CONTRACTED SERVICES	17.90
12/24	12/16/2024	78690	101-301-801-000	CONTRACTED SERVICES	17.90
12/24	12/16/2024	78690	101-441-801-000	CONTRACTED SERVICES	17.90
12/24	12/16/2024	78690	101-703-801-000	CONTRACTED SERVICES	17.90
12/24	12/16/2024	78690	216-336-801-000	CONTRACTED SERVICES	17.90
12/24	12/16/2024	78690	590-540-801-000	CONTRACTED SERVICES	17.90
12/24	12/16/2024	78690	591-540-801-000	CONTRACTED SERVICES	17.90
12/24	12/16/2024	78690	101-301-740-000	OFFICE SUPPLIES	23.22
12/24	12/16/2024	78690	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	279.73
12/24	12/16/2024	78690	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	41.78
12/24	12/16/2024	78690	661-575-776-000	MAINTENANCE SUPPLIES	23.99
Total AMAZON CAPITAL SERVICES:					590.16
ANN MCINGVALE					
12/24	12/16/2024	78691	101-301-967-000	WALMART GRANT/DONATIONS	150.00
Total ANN MCINGVALE:					150.00
AUTO-WARES GROUP					
12/24	12/16/2024	78692	661-575-776-000	MAINTENANCE SUPPLIES	4.99
Total AUTO-WARES GROUP:					4.99
BRIGHTSPEED					
12/24	12/16/2024	78693	590-540-853-000	TELEPHONE	71.61
12/24	12/16/2024	78693	591-540-853-000	TELEPHONE	71.61
Total BRIGHTSPEED:					143.22

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
CAPITAL ONE TRADE CREDIT					
12/24	12/16/2024	78694	101-265-776-000	O&M SUPPLIES	419.97
Total CAPITAL ONE TRADE CREDIT:					419.97
CARO RENTAL					
12/24	12/16/2024	78695	248-728-776-000	DDA OPERATING SUPPLIES	28.30
Total CARO RENTAL:					28.30
CARTER LUMBER					
12/24	12/16/2024	78696	101-265-776-000	O&M SUPPLIES	83.88
12/24	12/16/2024	78696	101-265-776-000	O&M SUPPLIES	13.62
Total CARTER LUMBER:					97.50
CASS CITY HARDWARE					
12/24	12/16/2024	78697	591-540-760-000	POSTAGE	13.08
Total CASS CITY HARDWARE:					13.08
CHARTER COMMUNICATIONS					
12/24	12/16/2024	78698	101-751-750-000	TECHNOLOGY	124.98
Total CHARTER COMMUNICATIONS:					124.98
CINTAS					
12/24	12/16/2024	78699	101-265-776-000	O&M SUPPLIES	36.63
Total CINTAS:					36.63
CITY OF CARO					
12/24	12/16/2024	78700	101-265-922-000	WATER/SEWER/GARBAGE	271.72
12/24	12/16/2024	78700	101-441-922-000	WATER/SEWER/GARBAGE	567.37
12/24	12/16/2024	78700	101-441-922-000	WATER/SEWER/GARBAGE	37.01
12/24	12/16/2024	78700	101-703-922-000	WATER/SEWER/SAN	115.88
12/24	12/16/2024	78700	101-703-922-000	WATER/SEWER/SAN	43.37
12/24	12/16/2024	78700	101-703-922-000	WATER/SEWER/SAN	21.86
12/24	12/16/2024	78700	101-751-922-000	WATER/SEWER	26.22
12/24	12/16/2024	78700	216-336-922-000	WATER/SEWER/GARBAGE	218.56
12/24	12/16/2024	78700	248-728-922-000	WATER/SEWER/GARBAGE	40.47
12/24	12/16/2024	78700	590-540-922-000	WATER/SEWER/GARBAGE	253.87
Total CITY OF CARO:					1,596.33
COLLING CHURCH OF THE NAZARENE					
12/24	12/16/2024	78701	101-301-967-000	WALMART GRANT/DONATIONS	1,320.00
Total COLLING CHURCH OF THE NAZARENE:					1,320.00
CSI EMERGENCY APPARATUS LLC					
12/24	12/16/2024	78702	216-336-740-000	OPERATING SUPPLIES	599.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total CSI EMERGENCY APPARATUS LLC:					599.00
EGLE - NP1					
12/24	12/16/2024	78729	590-540-777-000	STATE TESTING & PERMITS	5,500.00
12/24	12/16/2024	78729	590-540-777-000	STATE TESTING & PERMITS	150.00
Total EGLE - NP1:					5,650.00
ELAN FINANCIAL SERVICES					
12/24	12/03/2024	800136	248-733-956-005	FARMERS MARKET - EXPENSES	270.66
Total ELAN FINANCIAL SERVICES:					270.66
EMTERRA ENVIRONMENTAL USA CORP					
12/24	12/16/2024	78703	596-521-801-000	CONTRACTED SERVICES	21,546.18
12/24	12/16/2024	78703	596-521-801-000	CONTRACTED SERVICES	350.40
12/24	12/16/2024	78703	596-521-801-000	CONTRACTED SERVICES	18,028.15
Total EMTERRA ENVIRONMENTAL USA CORP:					39,924.73
FORD MOTOR CREDIT COMPANY					
12/24	12/16/2024	78704	216-336-991-000	LEASE PAYMENT - PRINCIPAL	7,136.82
12/24	12/16/2024	78704	216-336-993-000	LEASE PAYMENT - INTEREST	3,082.35
Total FORD MOTOR CREDIT COMPANY:					10,219.17
FOSTER, SWIFT, COLLINS & SMITH, PC					
12/24	12/16/2024	78705	101-257-801-000	CONTRACTED SERVICES	675.00
12/24	12/16/2024	78705	101-701-801-000	CONTRACTED SERVICES	1,353.00
Total FOSTER, SWIFT, COLLINS & SMITH, PC:					2,028.00
GAMBLES DO IT BEST HARDWARE					
12/24	12/16/2024	78706	591-540-776-000	O&M SUPPLIES	37.47
12/24	12/16/2024	78706	591-540-776-000	O&M SUPPLIES	105.13
12/24	12/16/2024	78706	591-540-776-000	O&M SUPPLIES	81.44
12/24	12/16/2024	78706	591-540-776-000	O&M SUPPLIES	63.96
12/24	12/16/2024	78706	591-540-776-000	O&M SUPPLIES	11.49
12/24	12/16/2024	78706	101-265-776-000	O&M SUPPLIES	49.95
12/24	12/16/2024	78706	101-751-776-000	O&M SUPPLIES	39.29
12/24	12/16/2024	78706	101-265-776-000	O&M SUPPLIES	21.04
12/24	12/16/2024	78706	101-265-776-000	O&M SUPPLIES	9.07
12/24	12/16/2024	78706	101-265-776-000	O&M SUPPLIES	23.66
12/24	12/16/2024	78706	101-265-776-000	O&M SUPPLIES	23.49
12/24	12/16/2024	78706	591-540-776-000	O&M SUPPLIES	29.98
12/24	12/16/2024	78706	591-540-776-000	O&M SUPPLIES	21.98
Total GAMBLES DO IT BEST HARDWARE:					517.95
H2O TOWERS					
12/24	12/16/2024	78707	591-540-801-000	CONTRACTED SERVICES	6,000.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total H2O TOWERS:					6,000.00
HENRY JASTER CONSTRUCTION INC					
12/24	12/16/2024	78708	101-265-801-000	CONTRACTED SERVICES	167.42
12/24	12/16/2024	78708	590-545-776-000	OM&R SUPPLIES	167.42
12/24	12/16/2024	78708	591-540-776-000	O&M SUPPLIES	167.41
Total HENRY JASTER CONSTRUCTION INC:					502.25
HIRSCHMAN OIL SUPPLY INC					
12/24	12/16/2024	78709	590-540-860-000	GAS/OIL/DIESEL	123.14
12/24	12/16/2024	78709	591-540-860-000	GAS & OIL	99.85
Total HIRSCHMAN OIL SUPPLY INC:					222.99
J.E. JOHNSON INC					
12/24	12/16/2024	78710	101-265-801-000	CONTRACTED SERVICES	300.00
Total J.E. JOHNSON INC:					300.00
JACK DOHENY SUPPLIES, INC.					
12/24	12/16/2024	78711	661-575-776-000	MAINTENANCE SUPPLIES	362.00
Total JACK DOHENY SUPPLIES, INC.:					362.00
KIRK'S SUPPLY					
12/24	12/16/2024	78712	101-441-725-000	UNIFORMS	42.99
12/24	12/16/2024	78712	591-540-725-000	UNIFORMS	42.98
Total KIRK'S SUPPLY:					85.97
KRISTAL'S HELPING HAND LLC					
12/24	12/16/2024	78713	248-733-956-005	FARMERS MARKET - EXPENSES	25.00
12/24	12/16/2024	78713	101-441-801-002	CONTRACTED SERV - JANITORIAL	138.34
12/24	12/16/2024	78713	101-441-801-002	CONTRACTED SERV - JANITORIAL	54.14
12/24	12/16/2024	78713	101-301-801-002	CONTRACTED SERV - JANITORIAL	108.34
12/24	12/16/2024	78713	101-253-801-002	CONTRACTED SERV - JANITORIAL	100.28
12/24	12/16/2024	78713	101-172-801-002	CONTRACTED SERV - JANITORIAL	100.28
12/24	12/16/2024	78713	101-260-801-002	CONTRACTED SERV - JANITORIAL	100.28
12/24	12/16/2024	78713	590-540-801-002	CONTRACTED SERV - JANITORIAL	108.34
Total KRISTAL'S HELPING HAND LLC:					735.00
LARRY BOITEL					
12/24	12/16/2024	78714	216-336-960-000	EDUCATION & TRAINING	184.71
Total LARRY BOITEL:					184.71
LOUISE HODGES					
12/24	12/16/2024	78715	216-336-960-000	EDUCATION & TRAINING	184.71

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total LOUISE HODGES:					184.71
MCLAREN CARO REGION					
12/24	12/16/2024	78716	101-301-801-000	CONTRACTED SERVICES	30.95
Total MCLAREN CARO REGION:					30.95
MES LIFE SAFETY LLC					
12/24	12/16/2024	78723	216-336-930-000	REPAIRS - EQUIPMENT	1,487.07
Total MES LIFE SAFETY LLC:					1,487.07
MICHIGAN ASSOCIATION OF MAYORS					
12/24	12/16/2024	78717	101-101-960-000	EDUCATION AND TRAINING	110.00
Total MICHIGAN ASSOCIATION OF MAYORS:					110.00
MICHIGAN DIVERSIFIED SERVICES LLC					
12/24	12/16/2024	78718	203-463-801-000	CONTRACTED SERVICES	1,015.00
Total MICHIGAN DIVERSIFIED SERVICES LLC:					1,015.00
MICHIGAN MUNICIPAL RISK MGMT AUTH					
12/24	12/16/2024	78719	101-172-965-000	LIABILITY INSURANCE	67,078.50
12/24	12/16/2024	78719	101-172-965-000	LIABILITY INSURANCE	12,500.00
Total MICHIGAN MUNICIPAL RISK MGMT AUTH:					79,578.50
MICHIGAN STATE POLICE					
12/24	12/16/2024	78720	101-301-750-000	POLICE TECHNOLOGY	33.00
Total MICHIGAN STATE POLICE:					33.00
MOORE MOTOR SALES					
12/24	12/16/2024	78721	216-336-930-000	REPAIRS - EQUIPMENT	204.80
Total MOORE MOTOR SALES:					204.80
PEERLESS MIDWEST INC.					
12/24	12/16/2024	78722	591-540-801-000	CONTRACTED SERVICES	60,821.00
Total PEERLESS MIDWEST INC.:					60,821.00
R&R TECHNICAL SERVICES					
12/24	12/16/2024	78724	101-172-801-000	CONTRACTED SERVICES	195.00
12/24	12/16/2024	78724	101-253-801-000	CONTRACTED SERVICES	112.50
12/24	12/16/2024	78724	101-260-801-000	CONTRACTED SERVICES	112.50
12/24	12/16/2024	78724	101-301-801-000	CONTRACTED SERVICES	127.50
12/24	12/16/2024	78724	101-441-801-000	CONTRACTED SERVICES	127.50
12/24	12/16/2024	78724	216-336-801-000	CONTRACTED SERVICES	52.50
12/24	12/16/2024	78724	590-540-801-000	CONTRACTED SERVICES	105.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
12/24	12/16/2024	78724	591-540-801-000	CONTRACTED SERVICES	90.00
12/24	12/16/2024	78724	596-521-801-000	CONTRACTED SERVICES	37.50
12/24	12/16/2024	78724	101-265-801-000	CONTRACTED SERVICES	66.00
12/24	12/16/2024	78724	101-172-853-000	TELEPHONE	55.00
12/24	12/16/2024	78724	101-253-853-000	TELEPHONE	27.50
12/24	12/16/2024	78724	101-260-853-000	TELEPHONE	27.50
12/24	12/16/2024	78724	101-371-853-000	TELEPHONE	20.50
12/24	12/16/2024	78724	101-702-853-000	TELEPHONE	20.45
12/24	12/16/2024	78724	101-441-853-000	TELEPHONE	20.45
12/24	12/16/2024	78724	101-703-853-000	TELEPHONE	20.45
12/24	12/16/2024	78724	101-301-853-000	TELEPHONE & PAGERS	20.45
12/24	12/16/2024	78724	202-483-853-000	TELEPHONE	20.45
12/24	12/16/2024	78724	203-483-853-000	TELEPHONE	20.45
12/24	12/16/2024	78724	204-483-853-000	TELEPHONE	20.45
12/24	12/16/2024	78724	248-728-853-000	TELEPHONE	55.00
12/24	12/16/2024	78724	216-336-853-000	TELEPHONE	55.00
12/24	12/16/2024	78724	590-540-853-000	TELEPHONE	20.45
12/24	12/16/2024	78724	591-540-853-000	TELEPHONE	20.45
12/24	12/16/2024	78724	596-560-853-000	TELEPHONE	20.45
12/24	12/16/2024	78724	661-575-853-000	TELEPHONE	55.00
12/24	12/16/2024	78724	101-101-801-000	CONTRACTED SERVICES	30.00
12/24	12/16/2024	78724	101-301-801-000	CONTRACTED SERVICES	55.00
12/24	12/16/2024	78724	101-253-801-000	CONTRACTED SERVICES	2.50
12/24	12/16/2024	78724	101-260-801-000	CONTRACTED SERVICES	2.50
12/24	12/16/2024	78724	590-540-801-000	CONTRACTED SERVICES	5.00
12/24	12/16/2024	78724	101-172-750-000	TECHNOLOGY	950.00
12/24	12/16/2024	78724	590-540-750-000	SEWER TECHNOLOGY	1,200.00
12/24	12/16/2024	78724	101-172-750-000	TECHNOLOGY	25.00
12/24	12/16/2024	78724	101-253-750-000	TECHNOLOGY	250.00
12/24	12/16/2024	78724	216-336-750-000	TECHNOLOGY	175.00
12/24	12/16/2024	78724	590-540-750-000	SEWER TECHNOLOGY	175.00
12/24	12/16/2024	78724	591-540-750-000	WATER TECHNOLOGY	175.00
12/24	12/16/2024	78724	101-301-750-000	POLICE TECHNOLOGY	850.00
Total R&R TECHNICAL SERVICES:					5,421.00
RASMUSSEN TRUCKING SERVICE CENTER LLC					
12/24	12/16/2024	78725	661-575-930-000	CONTRACTED REPAIRS	155.00
Total RASMUSSEN TRUCKING SERVICE CENTER LLC:					155.00
RED WING BUSINESS ADVANTAGE ACCOUNT					
12/24	12/16/2024	78726	101-441-725-000	UNIFORMS	103.50
12/24	12/16/2024	78726	591-540-725-000	UNIFORMS	103.49
Total RED WING BUSINESS ADVANTAGE ACCOUNT:					206.99
ROWE PROFESSIONAL SVS COMP.					
12/24	12/16/2024	78727	101-701-801-000	CONTRACTED SERVICES	1,387.50
12/24	12/16/2024	78727	204-442-801-000	CONTRACTED SERVICES	4,372.50
12/24	12/16/2024	78727	591-540-801-000	CONTRACTED SERVICES	6,382.50

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total ROWE PROFESSIONAL SVS COMP.:					12,142.50
SPECTRUM PRINTERS INC					
12/24	12/16/2024	78728	101-262-740-000	OFFICE SUPPLIES	105.00
Total SPECTRUM PRINTERS INC:					105.00
STEPHENS TIRE SERVICE					
12/24	12/16/2024	78730	661-575-930-000	CONTRACTED REPAIRS	50.00
Total STEPHENS TIRE SERVICE:					50.00
SUB-AQUATICS, INC.					
12/24	12/16/2024	78731	216-336-930-000	REPAIRS - EQUIPMENT	673.51
12/24	12/16/2024	78731	216-336-930-000	REPAIRS - EQUIPMENT	947.25
Total SUB-AQUATICS, INC.:					1,620.76
TEAM FINANCIAL GROUP					
12/24	12/16/2024	78732	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
12/24	12/16/2024	78732	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
12/24	12/16/2024	78732	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
12/24	12/16/2024	78732	101-301-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
12/24	12/16/2024	78732	101-371-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
12/24	12/16/2024	78732	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
12/24	12/16/2024	78732	216-336-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
12/24	12/16/2024	78732	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	33.16
12/24	12/16/2024	78732	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
12/24	12/16/2024	78732	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
12/24	12/16/2024	78732	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
12/24	12/16/2024	78732	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	33.14
Total TEAM FINANCIAL GROUP:					398.00
TUSCOLA COUNTY ADVERTISER					
12/24	12/16/2024	78733	101-260-900-000	PRINTING & PUBLICATION	25.00
12/24	12/16/2024	78733	101-101-740-000	SUPPLIES/EQUIPMENT	20.00
Total TUSCOLA COUNTY ADVERTISER:					45.00
TUSCOLA COUNTY TREASURER					
12/24	12/10/2024	78687	101-000-228-001	DUE TO CTY - STATE EDUCATION	491.31
12/24	12/10/2024	78687	101-000-222-000	DUE TO CTY - COUNTY OPERATING	320.49
12/24	12/10/2024	78687	101-000-222-005	DUE TO COUNTY - INTEREST	9.61
12/24	12/10/2024	78687	101-000-222-005	DUE TO COUNTY - INTEREST	14.74
Total TUSCOLA COUNTY TREASURER:					836.15
U.S. POSTMASTER					
12/24	12/16/2024	78734	596-521-760-000	POSTAGE	116.66
12/24	12/16/2024	78734	590-540-760-000	POSTAGE	116.67

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
12/24	12/16/2024	78734	591-540-760-000	POSTAGE	116.67
Total U.S. POSTMASTER:					350.00
UIS SCADA					
12/24	12/16/2024	78735	590-540-801-000	CONTRACTED SERVICES	1,800.00
Total UIS SCADA:					1,800.00
UNIFIRST CORPORATION					
12/24	12/16/2024	78736	101-265-776-000	O&M SUPPLIES	31.95
12/24	12/16/2024	78736	216-336-740-000	OPERATING SUPPLIES	39.25
12/24	12/16/2024	78736	590-540-776-000	OM&R SUPPLIES NORMAL	35.25
12/24	12/16/2024	78736	101-265-776-000	O&M SUPPLIES	32.50
12/24	12/16/2024	78736	101-265-776-000	O&M SUPPLIES	36.50
Total UNIFIRST CORPORATION:					175.45
USA BLUEBOOK					
12/24	12/16/2024	78737	590-540-776-000	OM&R SUPPLIES NORMAL	813.05
Total USA BLUEBOOK:					813.05
WATER SOLUTIONS UNLIMITED INC					
12/24	12/16/2024	78738	591-540-776-000	O&M SUPPLIES	5,200.00
12/24	12/16/2024	78738	590-540-776-004	CHEMICAL SUPPLIES FOR PLANT	1,192.51
Total WATER SOLUTIONS UNLIMITED INC:					6,392.51
WEX BANK					
12/24	12/03/2024	800137	661-575-860-000	GAS/OIL	680.32
12/24	12/03/2024	800137	216-336-860-000	GAS & OIL	292.12
12/24	12/03/2024	800137	101-371-860-000	GAS	73.03
12/24	12/03/2024	800137	101-301-860-000	GAS/OIL/TIRES	1,048.49
12/24	12/03/2024	800137	590-540-860-000	GAS/OIL/DIESEL	103.57
Total WEX BANK:					2,197.53
Grand Totals:					248,974.59

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



CARO POLICE DEPARTMENT

317 S. STATE STREET, CARO, MI 48723

Brian V. Newcomb, Chief of Police

To: Caro City Council, Caro City Manager

From: Brian Newcomb, Chief of Police

Regarding: Month end report, November 2024

Date: December 1, 2024

POLICE REPORTS

Police Report for

Comparison-November 2024-271 complaints

October 2024 – 330 complaints

September 2024=349 complaints

August 2024-369 reports

July 2024- 472

June 2024-390 reports

May 2024=464 complaints

April 2024=473

March 2024-372

February 2024= 304

January 2024 = 332 complaints

MILEAGE

November 2024 = 4160 miles

GASOLINE

November 2024 = 346.66 gallons

911 OPEN LINE/HANGUP	3		
ABANDONED VEHICLE	4		
AIRPLANE CRASH			
ALARM	7	Assist TUSH domestic in progress 429 Romain rd.	
ANIMAL AT LARGE	3	5222 Cedar Run domestic in progress ASSIST TUSH	
ASSAULT INCLUDING DOMESTIC	9	Assist tush assault in progress, 1631 sunrise dr	
ASSIST DHHS	4	Assist MSP with suicidal person, cameron/deckerville	
ASSIST FIRE	2	Assist MSP 8148 Irish, Assault in progress	
ASSIST MDOC			
ASSIST MSP			
ASSIST OTHER PD	3		
ASSIST THUMB NARCOTICS			
ASSIST TUSH IN CARO	1	Assault with Dangerous weapon	felony
ASSIST DPW	1	Assault with Dangerous weapon	felony
ATTEMPT TO LOCATE PERSON		Assault with Dangerous weapon	felony
B&E	1	Assault with Dangerous weapon	felony
BACKGROUND INVESTIGATION LE		carry danger weapon with unlawful intent	felony
BULLYING INCLUDING CYBER		felony firearm	felony
CHILD LOCKED IN VEHICLE		felony firearm	felony
CHILD NEGLECT/ABUSE		felony firearm	felony
CITIZEN ASSIST		Assault Police Officer, resist	felony
CIVIL DISPUTE	4	Assault Police Officer, resist	felony
CONCEALED WEAPONS	1	Assault Police Officer, resist	felony
CONDITIONAL BOND VIOLATION		Assault Police Officer, resist	felony
CONSERVATION VIOLATION		Assault Police Officer, resist	felony
COUNTERFEITING	1	Malicious Destruction Property	misdemeanor
CRIMINAL SEXUAL CONDUCT	3	attempt mdop of police property	felony
CURFEW VIOLATION		Domestic Violence	misdemeanor
DISORDERLY	1	Retail Fraud 3rd degree	misdemeanor
DISTURBING THE PEACE	1	Unlawful Driving Away motor vehicle	felony
DOG BITE		Larceny under 20,000 dollars	felony
DOG LOCKED IN VEHICLE		Larceny in a bulding	felony
DRIVE WHILE LICENSE SUSPENDED	1	Steal financial transaction device	felony
EMBEZZLEMENT		Steal financial transaction device	felony
EXTORTION		Steal financial transaction device	felony
FALSE PERSONATION		Steal financial transaction device	felony
FATAL TRAFFIC CRASH		Steal financial transaction device	felony
FELONIOUS ASSAULT		Steal financial transaction device	felony
FIGHT IN PROGRESS		Steal financial transaction device	felony
FIREWORKS VIOLATION		Steal financial transaction device	felony
FLEE POLICE	1	Tamper with electronic Monitor device	felony
FOLLOW UP INVESTIGATION		OWI	misdemeanor
FOUND PROPERTY	2	Retail Fraud 3rd degree	misdemeanor
FORGERY		Retail Fraud 3rd degree	misdemeanor
FRAUD	6	Disorderly Person-Drunk	misdemeanor
GENERAL	10	Domestic Violence	misdemeanor
GUNSHOT WOUND		Assault and Battery	misdemeanor
HARASSMENT	5	Assault and Battery	misdemeanor
HIT AND RUN PDA	1	Assault and Battery	misdemeanor
HOMELESS		disturbing the peace	misdemeanor
HOMICIDE ATTEMPT		Domestic Violence	misdemeanor
INDECENT EXPOSURE	1	Disorderly Person-Drunk	misdemeanor
INJURY CRASH	1	OWI	misdemeanor

INTOXICATED PERSON		Disorderly Person-Drunk	misdemeanor
INVESTIGATION FOLLOWUP		Domestic Violence	misdemeanor
INVESTIGATIVE CHECK OR STOP		Interfering with electronic comm device	felony
KEYS LOCKED IN VEHICLE		Domestic Violence	misdemeanor
KIDNAPPING		Indecent Exposure	misdemeanor
LARCENY	3	Illegal entry	misdemeanor
LARCENY BY CONVERSION		disturbing the peace	misdemeanor
LARCENY FROM VEHICLE		Weapon in weapon free zone-School	misdemeanor
LARCENY IN A BUILDING		Weapon in weapon free zone-School	misdemeanor
LIQUOR INSPECTION	14	Weapon in weapon free zone-School	misdemeanor
LITTERING		Weapon in weapon free zone-School	misdemeanor
LOITERING		Weapon in weapon free zone-School	misdemeanor
LOST PROPERTY		Weapon in weapon free zone-School	misdemeanor
MDOP	4	Weapon in weapon free zone-School	misdemeanor
MED FIRST RESPONSE CALL	15	Weapon in weapon free zone-School	misdemeanor
MENTAL HEALTH CALL	9	Weapon in weapon free zone-School	misdemeanor
MIP-ALCOHOL		Weapon in weapon free zone-School	misdemeanor
MIP-VAPE		Assault and Battery	misdemeanor
MISSING JUVENILE	1	Retail fraud 2nd degree	misdemeanor
MISSING PERSON		Assault Police Officer, resist	felony
MISUSE OF 911 LINE		Malicious Destruction Property	misdemeanor
MOTORIST ASSIST	3	MDOP building less than \$1000	misdemeanor
MUTUAL AID	5	Illegal entry	misdemeanor
NARCOTICS			
NATURAL DEATH	1		
NO INSURANCE-VEHICLE	2		
NO OPERATORS LICENSE			
NO REGISTRATION MISDEMEANOR			
NOISE COMPLAINT			
OPEN DOOR	4		
OVERDOSE-DRUGS			
OWI			
PARKING VIOLATIONS	4		
PAROLE VIOLATION			
PDA	13		
PPO VIOLATION			
PROBATION VIOLATION		ARRESTS FOR NOVEMBER 2024	
PROWLER			64
PUBLIC RELATIONS			
RECKLESS DRIVING	1		
REGISTRATION VIOLATION			
RESIST OFFICER			
RETAIL FRAUD	4		
ROAD RAGE	1		
RUNAWAY	2		
SEARCH WARRANT			
SINKHOLE IN ROADWAY			
STALKING			
SUBPOENA SERVICE			
SUICIDE OR ATTEMPTED SUICIDE	1		
SUICIDAL PERSON-THREATS OF	2		
SUSPICIOUS PERSON	2		
SUSPICIOUS SITUATION	6		

THREATS	2
THREATS TO ATTY GENERAL	
THREATS TO COURTHOUSE	
THREATS TO SCHOOL	2
TRAFFIC CONTROL	6
TRAFFIC STOPS/CITATIONS	56
TRESPASS	2
TRUANCY	1
UDAA	
VERBAL DOMESTIC	3
VIN INSPECTION	
WARRANT ARREST - FELONY	
WARRANT ARREST - MISDEMEANOR	12
WEAPONS OFFENSE	
WELFARE CHECK	13
WITNESS INTIMIDATION	

TOTAL COMPLAINTS	271
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		Fire runs November 1, 2024 thru November 30, 2024	City of Caro Fire Department	Report to Council		page 1
Run #	Date	Responsible entity	Adress of call	Description	Water usage	Township
762	11/1/2024	E. Dayton & Frankford	Cable Co.	Cable wire issues	0	Wells
763	11/1/2024	161 W. Gamble St.		medical no #	0	City
764	11/1/2024	25 N. Graff Rd.		Medical 461	0	Almer
765	11/1/2024	622 W. Sherman St.		medical no #	0	City
766	11/1/2024	1141 E. Caro Rd.		medical 462	0	City
767	11/2/2024	649 Court St.		medical #463	0	City
768	11/2/2024	840 W. Frank St.		medical 464	0	City
769	11/3/2024	3877 Ball Rd.		Medical no #	0	Juniata
770	11/3/2024	1631 Sunrise Ct.		Medical no #	0	Almer
771	11/3/2024	226 Quinn Ave.		medical 465	0	City
772	11/4/2024	1839 Sunrise Dr.		Medical No #	0	Almer
773	11/4/2024	3130 S. Hurds Corner Rd.		Medical 467	0	Wells
774	11/5/2024	226 Quinn Ave.		medical 468	0	City
775	11/5/2024	2643 S. Ringle Rd.		Medical 469	0	Juniata
776	11/5/2024	268 Columbia St.		medical no #	0	City
777	11/5/2024	107 Bates St.	Post Master, P. Service	vehicle fire	0	City
778	11/5/2024	235 E. Bush St.		medical no #	0	City
779	11/6/2024	649 Court St.		medical 470	0	City
780	11/7/2024	1078 Warren Dr.		Medical 471	0	Indianfields
781	11/7/2024	1819 N. Murray Rd.		Medical 472	0	Ellington
782	11/7/2024	200 S. State St.	apartment #204	stove fire	0	City
783	11/8/2024	2812 E. Dayton Rd.	Gary Zeller	woods fire	400	Wells
784	11/8/2024	Hurds corner & Dutcher	canceled	vehicle crash	0	Ellington
785	11/10/2024	3750 James Rd.		Medical 473	0	Wells
786	11/10/2024	906 W. Burnside St.		medical no #	0	City
787	11/10/2024	226 Quinn Ave.		medical 474	0	City
788	11/12/2024	2151 E. Evergreen Dr.		Medical 475	0	Indianfields
789	11/12/2024	226 Quinn Ave.		medical 476	0	City
790	11/12/2024	622 W. Sherman St.		medical 477	0	City
791	11/13/2024	1346 E. Caro Rd.	David Arms	smoke alarm	0	Almer
792	11/13/2024	3747 Little Rd.	84-male canceled	Medical no #	0	Ellington
793	11/13/2024	1121 E. Caro Rd.		medical 478	0	City
794	11/14/2024	128 E. Gamble St.		medical 479	0	City
795	11/14/2024	1341 S. Colling Rd.		Medical no #	0	Indianfields
796	11/14/2024	4522 W. Caro Rd.	DTE	power line down	0	Juniata
797	11/14/2024	775 Monroe St.	Loren Bickel	furnace issue	0	City
798	11/14/2024	6360 Houghton St.	Elkland FD	apartment with smoke	0	Mutual
799	11/15/2024	7125 Sanilac Rd.	Kingston FD	CPR in the woods	0	Mutual
800	11/15/2024	2060 Woodside Dr.		Medical no #	0	Indianfields
801	11/15/2024	1298 Cambridge Ln.		medical 480	0	City
802	11/15/2024	24 & Gun Club Rd.	canceled enroute	2 vehicle crash	0	Indianfields
803	11/16/2024	Wells & Chambers Rd	canceled enroute	.	0	Indianfields
804	11/16/2024	226 Quinn Ave.		medical 481	0	City
805	11/16/2024	226 Quinn Ave.		medical 482	0	City
806	11/18/2024	1544 VanGiesen Rd. #2		medical 483	0	City



page 1 of 2

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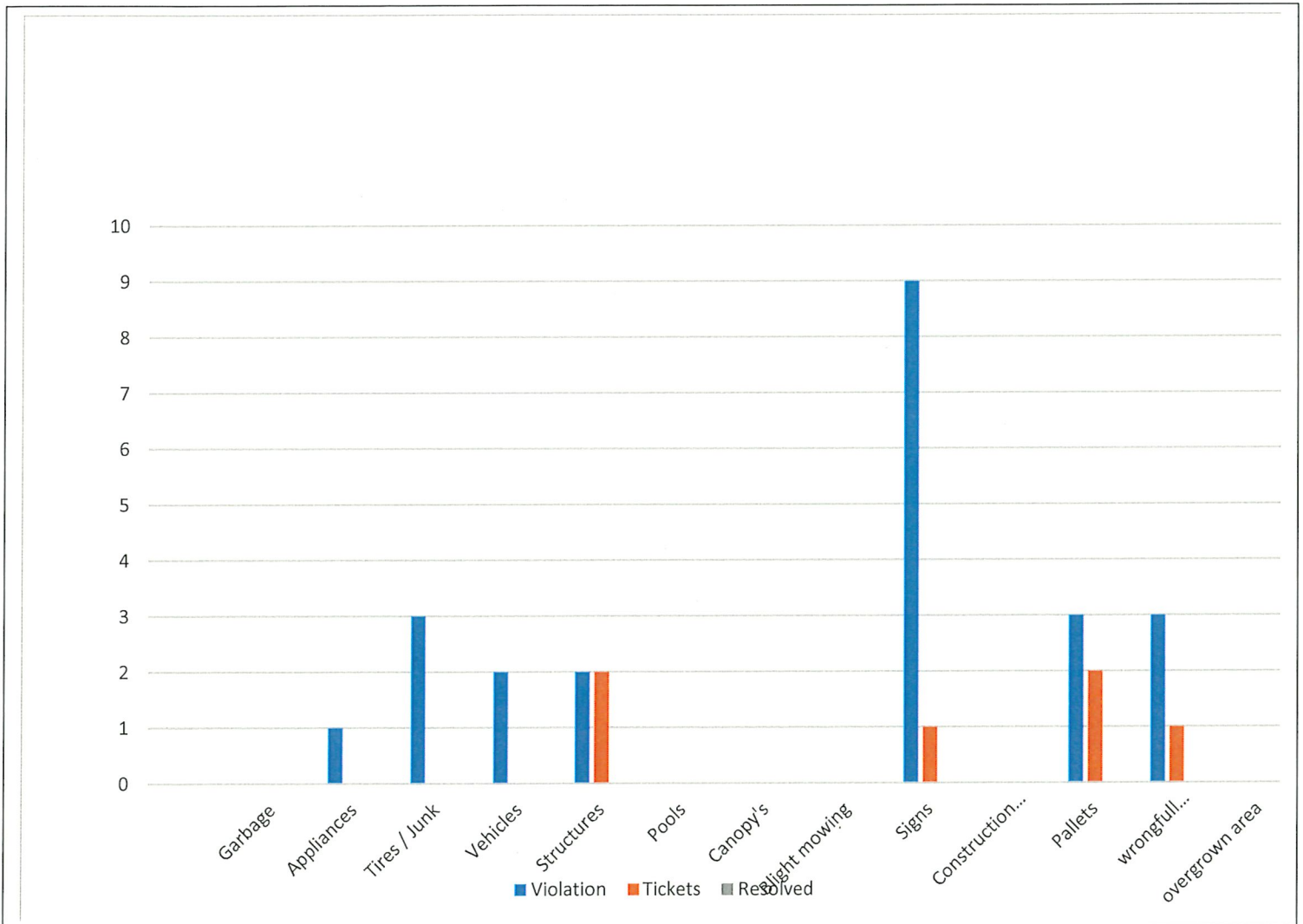


CITY OF CARO CODE ENFORCEMENT

December 2024 Council Code report

November 2024 monthly review

Page 2 of 2



18 Blights cited
6 Tickets issued for \$1550.00

CITY OF CARO

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

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

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

2025 SCHEDULE OF REGULAR MEETINGS OF THE CITY OF CARO COMMON COUNCIL HELD AT 6:30 P.M. ON THE FIRST AND THIRD MONDAY OF EACH MONTH:

JANUARY	6 & 21 (MLK holiday)	FEBRUARY	3 & 17
MARCH	3 & 17	APRIL	7 & 21
MAY	5 & 19	JUNE	2 & 16
JULY	7 & 21	AUGUST	4 & 18
SEPTEMBER	2 & 15 (Labor Day Holiday)	OCTOBER	6 & 20
NOVEMBER	3 & 17	DECEMBER	1 & 15

2025 SCHEDULE OF REGULAR MEETINGS OF THE CITY OF CARO DOWNTOWN DEVELOPMENT AUTHORITY (DDA) HELD AT 12:00 NOON ON THE SECOND WEDNESDAY OF EACH MONTH:

JANUARY	8	FEBRUARY	12
MARCH	12	APRIL	9
MAY	14	JUNE	11
JULY	9	AUGUST	13
SEPTEMBER	10	OCTOBER	8
NOVEMBER	12	DECEMBER	10

Approved

** Informational Meetings - TBD

2025 SCHEDULE OF REGULAR MEETINGS OF THE CITY OF CARO PLANNING COMMISSION HELD AT 7:00 P.M. ON THE SECOND AND FOURTH TUESDAY OF EACH MONTH:

JANUARY	14 & 28	FEBRUARY	11 & 25
MARCH	11 & 25	APRIL	8 & 22
MAY	13 & 27	JUNE	10 & 24
JULY	8 & 22	AUGUST	12 & 26
SEPTEMBER	9 & 23	OCTOBER	14 & 28
NOVEMBER	12* & 25	DECEMBER	9 & 23

Approved

- Due to Veterans Day

2025 SCHEDULE OF REGULAR MEETINGS OF THE CARO PARKS & RECREATION COMMITTEE HELD AT 6:00 P.M. ON THE THIRD TUESDAY OF EACH MONTH:

JANUARY	21 (No Meeting)	FEBRUARY	18
MARCH	18	APRIL	15
MAY	20	JUNE	17
JULY	15	AUGUST	19
SEPTEMBER	16	OCTOBER	21
NOVEMBER	18	DECEMBER	16

Approved

ZONING BOARD OF APPEALS MEETS AS NEEDED AS CALLED BY THE CHAIR.

This notice is given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976.

Rita Papp
City of Caro Clerk

CITY OF CARO

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

317 South State Street
Caro MI 48723
Phone 989-673-7671
Fax 989-673-7310
Website www.carocity.net

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

TO: City Council
City Manager – Scott Czasak
FROM: Tammy Ries, Treasurer
SUBJECT: Investment Maturing
DATE: December 11, 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	26-week	4.80%	\$246,642.53	12/18/2024

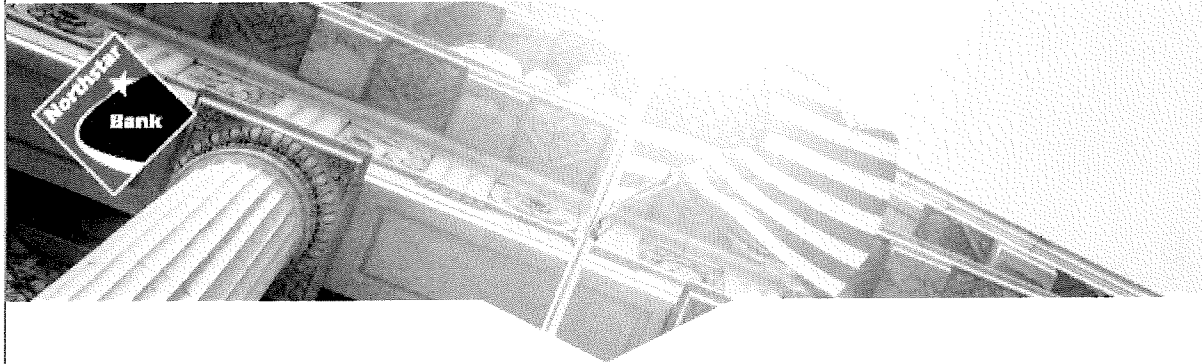
Attached are the CD rates for Independent Bank and Northstar Bank.

Action:

Option 1: Keep the CD at Independent Bank for a 179-day term at 4.00%

Option 2: Move the CD to Northstar Bank for a 180-day term at 4.10%.

Option 3: Take no action



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 3.90%
60 Days 4.05%
90 Days 4.20%
120 Days 4.10%
150 Days 4.10%
180 Days 4.10%
210 Days 4.10%
270 Days 4.10%
365 Days 4.05%
18 Month 4.00%
2 Year 3.95%
3 year 3.90%

ICS RATE

2.45%

WIRE INSTRUCTIONS

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

CDARS TERMS & RATES

4 Weeks 3.75%
13 Weeks 4.05%
26 Weeks 3.95%
52 Weeks 3.90%

[Learn More](#)

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



December 11 - 17, 2024

Certificates of Deposit

Rate

7 – 31 Days	4.05%
32 – 89 Days	4.03%
90 – 179 Days	4.00%
180 – 269 Days	3.95%
270 – 359 Days	3.90%
360 - 545 Days	3.80%
546 - 730 Days	3.70%
730+ Days	3.70%

Penalty for early withdrawal

CDARS

Rate

4 Weeks (28 Days)	3.55%
13 Weeks (91 Days)	3.50%
26 Weeks (182 Days)	3.45%
52 Weeks (364 Days)	3.30%
2 Years (728 Days)	3.25%
3 Years (1092 Days)	3.20%

CDARS orders must be placed by 12:00pm on Mondays for Thursday settlement

Penalty for early withdrawal

Business Flex Checking

Rate

\$0-\$99,999.99	0.30%
\$100,000-\$249,999.99	0.90%
\$250,000-\$499,999.99	1.45%
\$500,000-\$999,999.99	2.00%
\$1,000,000-\$2,499,999.99	2.60%
\$2,500,000+	3.25%

Insured Cash Sweep (ICS)

Rate

ICS (0-\$499,999.99)	0.80%
ICS (\$500,000-\$999,999.99)	1.40%
ICS (\$1,000,000-\$2,499,999.99)	2.35%
ICS (\$2,500,000+)	3.30%

Money Market Savings

Rate

\$0-\$99,999.99	0.35%
\$100,000-\$249,999.99	1.00%
\$250,000-\$499,999.99	1.55%
\$500,000-\$999,999.99	2.05%
\$1,000,000-\$2,499,999.99	2.50%
\$2,500,000+	3.15%

FDIC Coverage for Government Entities:

\$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

West Michigan

Jeff Case, ACPFIM
616.902.7493
jcase@ibcp.com

East Michigan

Ben Stone, CTP, ACPFIM
248.743.7329
bstone@ibcp.com

TreasuryONE Support | 800.530.3719 | tm_customer_support@ibcp.com



TUSCOLA COUNTY ECONOMIC DEVELOPMENT CORP

Empowering Leaders in Agriculture, Manufacturing, and Clean Energy

141 S Almer St, Caro, MI 48723 • (989) 673 - 2849 • www.tuscolacountyedc.org • tkeyes@tuscolaedc.org

REQUEST FOR PAYMENT OF SERVICES

DATE:
9/10/2024

TO:

City of Caro
Karen Snider
317 State St.
Caro, MI 48723

REQUEST #
178

CONTACT

JOB

DUE DATE

Trevor Keyes	Executive Director	9/30/2024
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QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	2024 Investment into the Tuscola County Economic Development Corporation	\$7500	\$7500
TOTAL			\$7500

MAKE CHECKS PAYABLE TO TUSCOLA COUNTY EDC

THANK YOU FOR YOUR SUPPORT OF OUR PROGRAMS TO DEVELOP THE ECONOMIC
CLIMATE OF OUR COMMUNITIES IN TUSCOLA COUNTY!

CITY OF CARO

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

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

TO: City Council
FROM: Karen Snider – Mayor
SUBJECT: Mayor's Report
DATE: December 16, 2024

Small business Saturday week began on November 30, 2024, and ended on December 7, 2024. It originally began to be recognized in November 2010 with the purpose of helping small businesses gain exposure and inspire consumers to shop locally.

I attended "Shop with a Hero" and was amazed to see such a large number of volunteers. It was so much fun to be able to assist with the "Shop with a Hero" event on December 3, 2024, by wrapping presents for children and talking to them. This event was held at Walmart and the turnout was totally unbelievable. The place was packed with Heroes, families, volunteers, a band, and most importantly "Children". Thank you everyone who financially supported this event and made it possible for many children to have a very Merry Christmas.

The Gingerbread Village event was held from December 5, 2024, through December 7, 2024. I had the honor of attending the special Christmas concert at the First Presbyterian Church on Thursday night. What a great event and every seat was taken. Friday at 6 o'clock the children were excited to see Santa as he arrived on the fire truck. I had the pleasure of presenting Santa with a gift of cookies. Saturday, I enjoyed having breakfast with Santa and so many children who not only enjoyed the pancakes and sausage but had so much fun telling Santa what they wanted for Christmas. A huge thank you to all that hosted, sponsored, volunteered or participated in any part of the 3-day event and a special thank you to Caro Chamber of Commerce, Sean Smith and Carrie Will.

I attended Rotary on December 9, 2024, and the program consisted of members participating in a discussion regarding Lead Tuscola. Several Caro Rotary members are graduates of Lead Tuscola including myself. It was interesting listening to the members discuss what they learned from taking the classes.

I attended the Parks and Recreation Advisory Committee on December 10, 2024.

Planning Commission was held on December 10, 2024, following the Parks and Recreation meeting and I was able to attend.

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, December 11, 2024
RE: City Manager's Report

Members of the Caro City Council,

Gingerbread Village has come and gone, the snow is flying, the temperatures are dropping and there is a definite feeling of winter here in Caro. As we march towards the end of 2024 it is a slow time of year for most, as our attention goes towards family, celebrations, and the possibilities of the new year. As this is our last meeting of 2024, I would like to thank everyone for a great year and look forward to doing even better in 2025.

In addition to my usual meetings with staff, City residents and businesses, Rotary attendance and the like, I attended Shop with a Hero on December 3rd and I have been ensuring all the end of the year activities are completed in a timely manner. By the time of the Council meeting, I will also have completed my Certified Public Manager class through Saginaw Valley State University and will be able to add that credential to my arsenal as I work to get things done here in Caro.

I would also like to publicly thank the Council for their vote of confidence in me at the last meeting with our agreement on a new three-year contract for me to continue to serve as City Manager. 2 years ago, I stood during public comment after my contract was announced and stated two points, that I was grateful for the opportunity, and I would work to end the string of short-term City Managers here in Caro. After two years, I continue to be grateful for the opportunity, and it is my goal to not only break the chain of short-term Managers, but to set the standard as the longest serving Manager since Caro became a City. I think the City has earned the stability it said it wanted.

Also, I would like to take this opportunity to extend my best wishes to a colleague of mine, Vassar City Manager Andrew Niedzinski, as he is leaving to work for the Michigan Department of Labor. Andrew has been a great friend and mentor since I came to Caro, along with being a banter partner at conferences and meetings. I am sad to see him go, but am happy for the opportunity it brings him and his family. Thank you for everything Andrew, and good luck!

Lastly, I will be taking some time off around the holiday season, given the closures of City Hall on consecutive Tuesdays and Wednesdays for Christmas and New Years. I will be taking off from December 23rd and returning January 2nd. As the only travel I anticipate is going to my Mother's house for Christmas I will be at home and see no need to appoint an Acting Manager. If circumstances change, I will inform Council and Staff via email.

I wish all a very Merry Christmas, and a healthy and prosperous New Year!

Go Lions!

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TO: City Council/City Manager
FROM: Rita Papp – City Clerk
SUBJECT: Clerk's Report
DATE: December 16, 2024

-
- Working on the 2025 Council/Boards meeting schedule..
 - Per DDA's request, I posted the Part Time DDA Assistant position on Indeed, Facebook, and Website. The deadline for applications is December 10, 2024. DDA is currently reviewing applicants.
 - Received 2 applicants for Planning Commission. Mayor Snider is reviewing.
 - Received 4 applicants for DDA. Mayor Snider is reviewing.
 - I attended Michigan Association of Municipal Clerks Master Academy, December 3-5, 2024 in Mt. Pleasant. Highlights were legislative updates and post-election updates from the Bureau of Elections as well as techniques for stress.
 - DDA Meeting was cancelled, December 11, 2024.
 - Attended Early Voting Host Clerks Meeting, December 9, 2024.
 - Attended Tuscola County Clerk's Association Meeting, December 12, 2024.
 - Attended the Delta College Police Academy Graduation, December 13, 2024. Swore in Bryan Eschenbacher as a new Caro Police Officer.
 - I will be out of the office December 23, 2024 – January 1, 2025.
 - Merry Christmas and Happy New Year!

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TO: City Council
City Manager – Scott Czasak
FROM: Tammy Ries, Treasurer
SUBJECT: Treasurer’s Report
DATE: 12/11/2024

The treasurer’s office began collecting winter taxes on December 1st. Currently, 49% of all taxes billed (summer and winter) have been collected.

I have attended several webinars in the last month including Civic year-end webinars, an MDOT year-end webinar, and a webinar preparing to close out our ARPA funding.

The auditors wrapped up our audit, so I have been busy with final journal entries and adjustments. I have also been working with the auditors to get the information needed for several ancillary reports that need to be filed with the state.

December’s Board of Review was held on December 10th.

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

- 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
- Assisted residents with various questions and concerns