AGENDA REGULAR MEETING OF THE CARO CITY COUNCIL September 18, 2023, 6:30 P.M.

CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

PUBLIC COMMENTS/VISITORS

PRESENTATION: None

COMMUNICATION:

- 1. Charter Communications Upcoming Changes
- 2. Mark Putnam Letter

CONSENT AGENDA:

- 1. Regular Council Meeting Minutes September 5, 2023
- 2. Invoices
- 3. Department Reports
 - A. Police Report Chief Brian Newcomb
 - B. Fire Report Chief Randall Heckroth
 - C. Code Enforcement Report Randall Heckroth
 - D. DPW Superintendent Tom Reese
 - E. WWTP Superintendent David Dienes II
 - F. Municipal Parking Violations Bureau Report Rita Papp

REGULAR AGENDA:

- 1. Halloween Trick-or-Treating Hours
- 2. Tuscola County Farm Bureau Project R.E.D. Road Closure Request
- 3. MML Annual Meeting Delegate
- 4. Water Tower Inspection
- 5. Sidewalk Repair
- 6. Pumpkin Festival Cornstalks
- 7. Well 8 Pump Replacement
- 8. Burt Watson Lease Documents
- 9. Certificate of Deposit Report

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 (Eschenbacher)
- 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



September 1, 2023

դլիալինդեղիրգակիցերընենիիինկութինիներեն

T1 P2 173 ******AUTO**ALL FOR AADC 480 City of Caro 317 S. State Street Caro, MI 48723-1725



Dear Franchise Official:

I am writing to inform you that effective August 31, 2023, at 8pm ET, The Walt Disney Company removed its programming from Spectrum Mid-America, LLC ("Charter"). Charter had been in discussions to renew its carriage agreement when The Walt Disney Company took this action. As a result of The Walt Disney Company's unreasonable demands to increase prices and limit customer choice, negotiations failed to reach a deal and they chose to pull the programming from Charter customers, rather than extend the contract until negotiations conclude. The Walt Disney Company's decision to remove its programming is outside of Charter's control; we wanted to provide you notice of these changes as quickly as possible.

A full list of impacted channels is as follows:

NETWORKS OWNED BY THE WALT DISNEY COMPANY

- ACC Network*
- BabyTV SAP
- Disney Channel
- Disney Junior
- Disney XD
- ESPN
- ESPN2
- ESPN Deportes
- ESPN News
- ESPNU

- Freeform
- FX
- FX Movie Channel
- FXX
- Longhorn Network*
- National Geographic
- Nat Geo Mundo
- Nat Geo Wild
- SEC Network*

*Carriage depends on customers' region

The rising cost of programming is the single greatest factor in higher cable television prices, and we are fighting hard to hold the line on programming rates imposed on us by companies like The Walt Disney Company. We hope to resolve this dispute quickly and, though inconvenient, impacted Charter customers have other alternatives for viewing impacted content and can learn more at www.video-choice.com.

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

Sincerely,

Derrick Mathis

Manager - State Government Affairs, Michigan

Charter Communications

Derrick Mathis

Public Comment September 18, 2023

989-670-2285

Hello:

My name is Mark Putnam

My address is 150 E. Deckerville Rd, Apt 115, Caro.

At seventy-one years of age, I want to say that I am in love; I am in love with the Caro Roadhouse Museum.

I recently published the book "Logging Cass River" . . . it is being considered for a film or documentary by Delta College Public Media.

The book is about the early Cass River Valley and what it means today for our area.

I will publish another book in about six months called "Caro Roadhouse."

It will show that the Caro Roadhouse was certainly Caro's First House, very likely the Bush House, and before that possibly the Centreville House.

The Caro Roadhouse, now the museum, Is one of the most wonderful landmarks in Michigan's Thumb.

However, now, under the management of the Caro Roadhouse Museum & Historical Society, one person with the approval of the society's board has damaged the reputation of the Caro Roadhouse Museum and the City of Caro.

In a self-serving way, she conducted a personal business at the Caro Roadhouse as a board member of the society and profited at the expense of the Caro Roadhouse Museum and profited as a board member of a non-profit organization.

Likewise, she advertised the Museum as once being a brothel when there is no reputable documentation.

In this way, she used this unfounded story to glorify prostitution and debase the image of the City of Caro.

Third, she conducted her own political rallies whenever she was at the Museum.

She recruited visitors to believe in the social ideas that she held and her chosen politicians when she represented the Museum.

I tried to lessen these abuses at the Museum, but she was only more determined to convert others to her social beliefs, for which she felt she would never be further reprimanded or fined.

Because I did not want to be a part of this behavior, I resigned.

I filed a complaint with the IRS and will follow up with a complaint to the State of Michigan Attorney General . . . she offended all of us.

The Caro Roadhouse Museum & Historical Society may lose tax exempt status.

The City of Caro should investigate the historical society and determine that it is unfit to manage the Caro Roadhouse Museum.

As a minimum, the Society should remove the offending person and apologize to the public and the City of Caro, about its breach of fidelity to the Caro Roadhouse Museum.

REGULAR MEETING OF THE CARO CITY COUNCIL September 5, 2023, 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 September 5, 2023, at 6:30 p.m. in the Council Chambers.

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

Absent: None

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

AGENDA APPROVAL

23-M-173

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

PUBLIC COMMENT/VISITORS: None

COMMUNICATIONS:

1. Tuscola County EDC Letter – August 24, 2023

CONSENT AGENDA:

- 1. Regular Council Meeting Minutes August 21, 2023
- 2. Invoices

23-M-174

Motion by Eschenbacher, seconded by White to approve the consent agenda including invoices with amendment to Council Meeting Minutes, August 21, 2023.

Motion Carried.

REGULAR AGENDA: (action required)

1. Banner Request – Relay for Life of Tuscola County, September 10 – 24, 2023

23-M-175

Motion by Kish, seconded by Campbell to approve the Banner Request from Relay for Life of Tuscola County, September 10-24, 2023.

Motion carried.

2. Human Development Commission Ribbons Request

23-M-176

Motion by Eschenbacher, seconded by White to allow Human Development to place Domestic Violence Awareness ribbons in the month of October on light posts not used by the Pumpkin Festival in consultation with the city.

Motion carried.

3. Resolution in Appreciation for Outstanding Public Service by Jim McLoskey.

23-M-177

Motion by Eschenbacher, seconded by Kish to approve the Resolution in Appreciation for Outstanding Public Service by Jim McLoskey.

Roll call vote: Campbell – yes, Eschenbacher – yes, Iseler – yes, Kish – yes, Oedy – yes, White – yes, Mayor Snider – yes.

Motion carried.

4. Street Brush Attachment - DPW

23-M-178

Motion by Iseler, seconded by Campbell to approve and authorize the City Manager to purchase a CATERPILLAR Model: WT-SWL Work Tool at the total installed price of \$22,345.00 and instruct the City Treasurer to make appropriate budget adjustment.

Motion carried.

5. Design Services for Columbia Street Project Bids

23-M-179

Motion by Campbell, seconded by Iseler to accept bid from Rowe Engineering Services for the Columbia Street project for an amount of \$48,100.00 and authorize the City Manager to sign all necessary documents.

Roll call vote: Eschenbacher – yes, Iseler – yes, Kish – yes, Oedy – yes, White – yes, Campbell – yes, Mayor Snider – yes.

Motion carried.

6. Replacement of ½ of DPW Parking Lot Bids

23-M-180

Motion by Kish, seconded by Campbell to accept the bid from Eastern Asphalt to replace ½ of the DPW Parking Lot for an amount of \$122,724.00 and authorize the City Manager to sign all necessary documents.

Motion carried.

7. HVAC System Maintenance Bids

23-M-181

Motion by Eschenbacher, seconded by Campbell to accept the bid from Honeywell Building Solutions to provide HVAC maintenance for City buildings at a cost of \$24,199.05 and authorize the City Manager to sign all necessary documents.

Motion carried.

8. Installation of Garage Doors and Man Door in Fire Hall Bids

23-M-182

Motion by White, seconded by Eschenbacher to accept the bid from Booms Construction, Inc. to install two overhead doors and one-man door in the Fire Hall for a cost of \$78,300.00 and authorize the City Manager to sign all necessary documents.

Motion carried.

9. Tuscola County EDC Funding Request

23-M-184

Motion by White, seconded by Oedy to approve the donation allocation from Tuscola County Economic Development Corporation in the amount of \$6,500.00 which was the budgeted amount for FY 2023/2024. Motion carried.

ITEMS PENDING/POSTPONED:

1. Tuscola County EDC Funding Request

23-M-183

Motion by Mayor Snider, seconded by Iseler to bring the Tuscola County EDC Funding Request matter to the regular agenda as item number 9 for council action.

Motion carried.

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR'S REPORT – Written report submitted.

Commented on an email phishing attempt from a fictional Mayor's email account.

MANAGER'S COMMENTS – Written report submitted.

Gave an update on the CWSRF funding & old police demolition project.

CLERK'S REPORT – Written report submitted.

Gave an update on the new 9 days of early voting election law.

ADDITIONAL PUBLIC COMMENT: None

23-M-184

Motion by Eschenbacher, seconded by White to adjourn the meeting at 7:55 p.m.

Motion carried.

Rita Papp

City Clerk

Page: 1 Sep 14, 2023 10:29AM

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
AIR AD	VANTAGE LLC				
09/23	09/18/2023		661-536-750-001	SOFTWARE MAINTENANCE AGREE'T	21.43
09/23	09/18/2023	77114	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	21.43
09/23	09/18/2023	77114	101-253-750-001	SOFTWARE MAINTENANCE	21.43
09/23	09/18/2023		101-260-750-001	SOFTWARE MAINTENANCE	21,43
09/23	09/18/2023		101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	100.00
09/23	09/18/2023		101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	100.00
09/23	09/18/2023		536-336-750-001	SOFTWARE MAINTENANCE AGREE'T	21.43
09/23	09/18/2023		590-567-750-001	SOFTWARE MAINTENANCE AGREEM	100.00
09/23	09/18/2023		592-557-750-001	SOFTWARE MAINTENANCE AGREEM	21.43
09/23	09/18/2023		596-521-750-001	SOFTWARE MAINTENANCE AGREEM	21.42
09/23	09/18/2023		242-728-801-000	DDA CONTRACTED SERVICES	58.00
09/23	09/16/2023	77114	242-720-001-000	DDA CONTRACTED SERVICES	
Т	otal AIR ADVA	NTAGE LLC:			508.00
Т	otal 77114:				508.00
ALISSA	A BOULTON				
09/23	09/18/2023	77115	242-733-965-001	FARMERS MARKET - SNAP EXPENSE	31.00
Т	Total ALISSA BO	OULTON:			31.00
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09/23			202-463-776-000	O&M SUPPLIES	237.58
	00,10,2020		101-172-740-000	SUPPLIES	31.81
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09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23	09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023	77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116	101-253-740-000 101-301-740-000 101-400-740-000 101-441-776-001 596-521-740-000 101-691-740-000 242-728-740-000 536-336-740-000 590-567-776-002 592-557-776-000 101-253-740-000 101-253-740-000 101-260-740-000 101-265-776-000 101-301-740-000 242-728-740-000	SUPPLIES OFFICE SUPPLIES SUPPLIES OFFICE SUPPLIES O&M SUPPLIES O&M SUPPLIES O&M SUPPLIES DDA OPERATING SUPPLIES OPERATING SUPPLIES OFFICE SUPPLIES O&M SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES OAM SUPPLIES OFFICE SUPPLIES OAM SUPPLIES SUPPLIES SUPPLIES DOA OPERATING SUPPLIES	31.81 31.81 31.81 31.80 31.81 31.81 31.81 31.80 31.80 4.90 20.52 20.55 20.55 20.52 20.52 75.25
09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23 09/23	09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023	77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116 77116	101-253-740-000 101-301-740-000 101-400-740-000 101-441-776-001 596-521-740-000 101-691-740-000 242-728-740-000 536-336-740-000 590-567-776-002 592-557-776-000 101-253-740-000 101-253-740-000 101-260-740-000 101-265-776-000 101-301-740-000	SUPPLIES OFFICE SUPPLIES SUPPLIES OFFICE SUPPLIES O&M SUPPLIES O&M SUPPLIES O&M SUPPLIES DDA OPERATING SUPPLIES OPERATING SUPPLIES OFFICE SUPPLIES O&M SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES OAM SUPPLIES OFFICE SUPPLIES	31.81 31.81 31.81 31.80 31.81 31.81 31.81 31.80 31.80 4.90 20.52 20.55 20.55 20.52

CITY OF CARO		Check F Check Issue	Page: Sep 14, 2023 10:29A			
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	
09/23	09/18/2023	77116	203-483-740-000	SUPPLIES	20.52	
09/23	09/18/2023	77116	536-336-740-000	OPERATING SUPPLIES	20.52	
09/23	09/18/2023	77116	590-567-740-000	Office Supplies	20.52	
09/23	09/18/2023	77116	592-557-776-000	O&M SUPPLIES	20.52	
09/23	09/18/2023	77116	101-253-740-000	SUPPLIES	83.15	
09/23	09/18/2023	77116	590-567-776-000	OM&R SUPPLIES NORMAL	89.10	
09/23	09/18/2023	77116	101-253-740-000	SUPPLIES	323.98	
09/23	09/18/2023	77116	101-301-742-000	UNIFORMS/UNIFORM EQUIPMENT	101.71	
09/23	09/18/2023	77116	101-301-740-000	OFFICE SUPPLIES	279.00	
09/23	09/18/2023	77116	101-253-740-000	SUPPLIES	279.99	
To	otal AMAZON (CAPITAL SEI	RVICES:		2,113.91	
To	otal 77116:				2,113.91	
ANDRE 09/23	A GILL 09/18/2023	77117	242-733-965-001	FARMERS MARKET - SNAP EXPENSE	8.00	
To	otal ANDREA G	BILL:			8.00	
To	otal 77117:				8.00	
ASHLE ` 09/23	Y PERKINS 09/18/2023	77118	242-733-965-001	FARMERS MARKET - SNAP EXPENSE	2.00	
To	otal ASHLEY P	ERKINS:			2.00	
To	otal 77118:				2.00	
	RUPPRECHT					
09/23		77119	242-733-965-001	FARMERS MARKET - SNAP EXPENSE	32.00	
Te	otal BETH RUF	PPRECHT:			32.00	
T	otal 77119:				32.00	
BRIGH 09/23	TSPEED 09/18/2023	77400	590-567-853-000	TELEPHONE	69,90	
09/23	09/18/2023		592-557-853-000	TELEPHONE	69.90	
T	otal BRIGHTSI	PEED:			139.80	
T	otal 77120:				139.80	
CAPITA	AL ONE TRAD	E CREDIT				
09/23	09/18/2023	77121	661-536-776-000	MAINTENANCE SUPPLIES	319.98	
09/23	09/18/2023	77121	101-441-740-000	O&M SUPPLIES	2,199.00	
Т	otal CAPITAL (ONE TRADE	CREDIT:		2,518.98	
	otal 77121:				2,518.98	

CITY OI	F CARO			Register - Council Meeting e Dates: 9/6/2023 - 9/18/2023	Page: Sep 14, 2023 10:29AN
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
CAROL 09/23	. CARTER 09/18/2023	77122	242-733-965-008	FARMER'S MARKET - KC PROG EXP	5.00
T	otal CAROL CA	RTER:			5.00
T	otal 77122:				5.00
CARTE 09/23 09/23	R LUMBER 09/18/2023 09/18/2023		592-557-776-000 590-567-776-000	O&M SUPPLIES OM&R SUPPLIES NORMAL	129.99 129.99
T	otal CARTER L	.UMBER:			259.98
Т	otal 77123:				259.98
CHART 09/23	ER COMMUNI 09/18/2023		101-691-750-000	TECHNOLOGY	104.98
Т	otal CHARTER	COMMUNIC	CATIONS:		104.98
Т	otal 77124:				104.98
	ERATIVE ELEV 09/18/2023		661-536-930-000	CONTRACTED REPAIRS	900.00
Т	Total COOPERA	ATIVE ELEVA	ATOR CO.:		900.00
Т	Total 77125:				900.00
09/23	OGIC REAL E 09/18/2023		svs 101-000-698-000	MISC INCOME	4,323.77
7	Total CORELOG	GIC REAL ES	STATE TAX SVS:		4,323.77
7	Total 77126:				4,323.77
	TNEY GARNER 09/18/2023		242-733-965-001	FARMERS MARKET - SNAP EXPENSE	7.00
7	Total COURTNI	EY GARNER			7.00
٦	Total 77127:				7.00
CYNTH 09/23	HIA HEADRICK 09/18/2023		101-691-958-000	MUSIC IN THE PARK - GRANT	200.00
-	Total CYNTHIA	HEADRICK:			200.00
-	Total 77128:				200.00
	ORTABLE TOI 09/18/2023		LS, LLC 101-265-801-000	CONTRACTED SERVICES	115.00

CITY OF CARO			Register - Council Meeting e Dates: 9/6/2023 - 9/18/2023	Page: Sep 14, 2023 10:29AM	
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/23	09/18/2023	77129	101-691-801-000	CONTRACTED SERVICES	860.00
То	tal DJ's PORT	ABLE TOILE	T RENTALS, LLC:		975.00
То	tal 77129:				975.00
DOUBLI 09/23	E Z LAWNCA 09/18/2023		242-728-801-000	DDA CONTRACTED SERVICES	2,030.00
То	otal DOUBLE Z	Z LAWNCARI			2,030.00
To	otal 77130:				2,030.00
DUBOIS 09/23	6-COOPER 09/18/2023	77131	592-557-801-000	CONTRACTED SERVICES	1,840.00
To	otal DUBOIS-C	OOPER:			1,840.00
To	otal 77131:				1,840.00
EMILY N 09/23	//ATHEWS 09/18/2023	77132	242-733-965-008	FARMER'S MARKET - KC PROG EXP	2.00
To	otal EMILY MA	THEWS:			2.00
To	otal 77132:				2.00
FAITH N 09/23	MCGESHICK 09/18/2023	77133	242-733-965-008	FARMER'S MARKET - KC PROG EXP	3.00
To	otal FAITH MC	GESHICK:			3.00
To	otal 77133:				3.00
FARM C 09/23	DEPOT 09/18/2023	77134	101-441-740-000	O&M SUPPLIES	351.55
To	otal FARM DE	РОТ:			351.55
To	otal 77134:				351.55
GAIGE 09/23 09/23	ESCKELSON 09/18/2023 09/18/2023	77135	101-441-742-000 592-557-742-000	UNIFORMS UNIFORMS	91.14 91.14
To	otal GAIGE ES	SCKELSON:			182.28
Te	otal 77135:				182.28
GAMBL 09/23 09/23	.ES DO IT BE 09/18/2023 09/18/2023	77136	ARE 101-265-776-000 101-265-776-000	O&M SUPPLIES O&M SUPPLIES	61.37 6.99

CITY OF CARO		Check F Check Issue	Page: 5 Sep 14, 2023 10:29AM		
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/23	09/18/2023	77136	242-733-900-002	FARMERS MARKET - EXPENSES	13.99
09/23	09/18/2023	77136	242-728-740-000	DDA OPERATING SUPPLIES	91.96
09/23	09/18/2023	77136	101-265-776-000	O&M SUPPLIES	187.95
09/23	09/18/2023	77136	592-557-776-000	O&M SUPPLIES	7.99
09/23	09/18/2023	77136	592-557-776-000	O&M SUPPLIES	67.96
09/23	09/18/2023	77136	101-265-776-000	O&M SUPPLIES	19.16
09/23	09/18/2023	77136	661-536-776-000	MAINTENANCE SUPPLIES	12.99
09/23	09/18/2023	77136	592-557-776-000	O&M SUPPLIES	64.35
09/23	09/18/2023	77136	590-568-776-000	OM&R SUPPLIES	30.76
09/23	09/18/2023	77136	592-557-776-000	O&M SUPPLIES	25.34
09/23	09/18/2023	77136	592-557-776-000	O&M SUPPLIES	5.76
09/23	09/18/2023	77136	536-336-930-000	REPAIRS - EQUIPMENT	22.17
09/23	09/18/2023	77136	590-567-776-000	OM&R SUPPLIES NORMAL	299.99
09/23	09/18/2023	77136	590-567-776-000	OM&R SUPPLIES NORMAL	109.98
09/23	09/18/2023	77136	101-265-776-000	O&M SUPPLIES	161.82
T	otal GAMBLES	DO IT BEST	Γ HARDWARE:		1,190.53
Т	otal 77136:				1,190.53
GRAIN					40.00
09/23	09/18/2023		592-557-776-000	O&M SUPPLIES	10.28
09/23	09/18/2023		590-567-776-000	OM&R SUPPLIES NORMAL	217.67
09/23	09/18/2023	77137	590-567-776-000	OM&R SUPPLIES NORMAL	282.00
T	otal GRAINGE	R:			509.95
Т	otal 77137:				509.95
	COMPANY	77400	500 507 004 000	CONTRACTED CEDVICES	1 640 00
09/23	09/18/2023	77138	590-567-801-000	CONTRACTED SERVICES	1,649.00
Т	Total HACH CO	MPANY:			1,649.00
Т	Total 77138:				1,649.00
	& DALES GEN		PITAL 101-301-801-000	CONTRACTED SERVICES	76,00
09/23 09/23			101-441-801-000	CONTRACTED SERVICES	98,00
٦	Гotal HILLS & D	ALES GENE	ERAL HOSPITAL:		174.00
7	Total 77139:				174.00
	YWELL INC	774.40	101-265-801-000	CONTRACTED SERVICES	6,049.77
09/23			101-200-001-000	SOM INVOLED SELVANCES	6,049.77
	Total HONEYW	ELL INC:			
_	Total 77140:				6,049.77

CITY OF CARO				Register - Council Meeting e Dates: 9/6/2023 - 9/18/2023	F Sep 14, 2023	Page: 6 10:29AM
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	
HUBBE 09/23	ELL, ROTH & C 09/18/2023		590-567-970-000	CAPITAL OUTLAY	13,756.51	
T	otal HUBBELL,	ROTH & CL	ARK, INC:		13,756.51	
T	otal 77141:				13,756.51	
INGRID 09/23	09/18/2023	77142	242-733-965-008	FARMER'S MARKET - KC PROG EXP	18.00	
Т	otal INGRID BA	ARRETT:			18.00	
Т	otal 77142:				18.00	
JACK I 09/23	OOHENY SUPF 09/18/2023		661-536-776-000	MAINTENANCE SUPPLIES	584.00	
Т	otal JACK DOF	IENY SUPPI	LIES, INC.:		584.00	
Т	otal 77143:				584.00	
JASON 09/23	1 KAPPEN 09/18/2023	77144	101-000-698-000	MISC INCOME	9.00	
Т	otal JASON KA	APPEN:			9.00	
T	Total 77144:				9.00	
JEFFR 09/23	EY WAGNER 09/18/2023	77145	101-301-742-000	UNIFORMS/UNIFORM EQUIPMENT	249.10	
٦	Total JEFFREY	WAGNER:			249.10	
7	Total 77145:				249.10	
JIM TC 09/23 09/23	09/18/2023		242-733-965-001 242-733-965-008	FARMERS MARKET - SNAP EXPENSE FARMER'S MARKET - KC PROG EXP	295.00 22.00	
7	Total JIM TOML	.IN:			317.00	
٦	Total 77146:				317.00	
JOY R 09/23 09/23			242-733-965-001 242-733-965-008	FARMERS MARKET - SNAP EXPENSE FARMER'S MARKET - KC PROG EXP	37.00 4.00	
	Total JOY RICH	IARD:			41.00	
-	Total 77147:				41.00	

CITY OF CARO		Check F Check Issue	Page Sep 14, 2023 10:2	
GL Check Period Issue Da	Check te Number	Invoice GL Account	Invoice GL Account Title	Amount
KATHLEEN THOM 09/23 09/18/20 09/23 09/18/20	23 77148	242-733-965-001 242-733-965-008	FARMERS MARKET - SNAP EXPENSE FARMER'S MARKET - KC PROG EXP	7.00 4.00
Total KATHI	EEN THOMPSO	N:	_	11.00
Total 77148			_	11.00
KEN MARTIN ELI		500 567 776 000	OM&R SUPPLIES NORMAL	362.10
09/23 09/18/20		590-567-776-000	OWAR SUFFLIES NORWAL	362.10
TOTAL KEN IV	IARTIN ELECTR	IC, INC.		502.10
Total 77149	:			362.10
KENDRA UREEL 09/23 09/18/20		242-733-965-001	FARMERS MARKET - SNAP EXPENSE	92.00
09/23 09/18/20	23 77150	242-733-965-008	FARMER'S MARKET - KC PROG EXP	14.00
Total KEND	RA UREEL:			106.00
Total 77150	:			106.00
KEVIN ZEDAKEF 09/23 09/18/20		101-691-958-000	MUSIC IN THE PARK - GRANT	200.00
Total KEVIN	ZEDAKER:			200.00
Total 77151	:			200.00
KRISTAL'S HELF	ING HAND LLC			
09/23 09/18/20		101-691-801-000	CONTRACTED SERVICES	375.00
09/23 09/18/20		101-691-801-000	CONTRACTED SERVICES	625.00 138.34
09/23 09/18/20		101-441-801-002	CONTRACTED SERV - JANITORIAL	54.14
09/23 09/18/20		536-336-801-002 101-301-801-002	CONTRACTED SERV - JANITORIAL CONTRACTED SERV - JANITORIAL	108.34
09/23 09/18/20		101-260-801-002	CONTRACTED SERV - JANITORIAL CONTRACTED SERV - JANITORIAL	100.28
09/23 09/18/20 09/23 09/18/20		101-200-801-002	CONTRACTED SERV - JANITORIAL	100.28
09/23 09/18/20 09/23 09/18/20		101-172-801-002	CONTRACTED SERV - JANITORIAL	100.28
09/23 09/18/2		590-567-801-002	CONTRACTED SERV - JANITORIAL	108.34
Total KRIS	TAL'S HELPING	HAND LLC:		1,710.00
Total 77152	2:			1,710.00
LISA JUNE 09/23 09/18/2	0 23 77453	3 242-733-965-001	FARMERS MARKET - SNAP EXPENSE	11.00
Total LISA		5 242-700-900-001	THE WILLIAM WITH THE COURT CAN ENGLE	11.00
Total 7715				11.00

CITY OF CARO			Register - Council Meeting e Dates: 9/6/2023 - 9/18/2023	Page: Sep 14, 2023 10:29	
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
MESSA					
09/23	09/18/2023	77154	101-172-716-000	HOSPITALIZATION	391.27
09/23	09/18/2023	77154	101-191-716-000	HOSPITALIZATION	64.49
09/23	09/18/2023	77154	101-253-716-000	HOSPITALIZATION	871.94
09/23	09/18/2023	77154	101-260-716-000	HOSPITALIZATION	296.66
09/23	09/18/2023	77154	101-265-716-000	HOSPITALIZATION	832.36
09/23	09/18/2023	77154	101-301-716-000	HOSPITALIZATION	6,362.94
09/23	09/18/2023	77154	592-536-716-000	HOSPITALIZATION	69.36
09/23	09/18/2023	77154	592-557-716-000	HOSPITALIZATION	1,872.81
09/23	09/18/2023	77154	596-483-716-000	HOSPITALIZATION	522.48
09/23	09/18/2023	77154	596-521-716-000	HOSPITALIZATION	138.73
09/23	09/18/2023	77154	661-536-716-000	HOSPITALIZATION	393.17
09/23	09/18/2023	77154	101-000-231-010	MISC (HEALTH) DEDUCTION	6,098.46
09/23	09/18/2023	77154	536-336-716-000	HOSPITALIZATION	12.90
09/23	09/18/2023	77154	590-483-716-000	HOSPITALIZATION	2,906.63
09/23	09/18/2023	77154	590-536-716-000	HOSPITALIZATION	69.36
09/23	09/18/2023	77154	590-567-716-000	HOSPITALIZATION	3,016.73
09/23	09/18/2023	77154	590-568-716-000	HOSPITALIZATION	485.54
09/23	09/18/2023	77154	592-483-716-000	HOSPITALIZATION	1,168.84
09/23	09/18/2023	77154	203-463-716-000	HOSPITALIZATION	416.18
09/23	09/18/2023	77154	203-483-716-000	HOSPITALIZATION	344.74
09/23	09/18/2023	77154	204-442-716-000	HOSPITALIZATION	208.09
09/23	09/18/2023	77154		HOSPITALIZATION	193.13
09/23	09/18/2023	77154		HOSPITALIZATION	69.36
09/23	09/18/2023	77154		HOSPITALIZATION	12.90
09/23	09/18/2023	77154	101-371-716-000	HOSPITALIZATION	71.95
09/23	09/18/2023	77154	101-410-716-000	HOSPITALIZATION	96.74
09/23	09/18/2023	77154	101-441-716-000	HOSPITALIZATION	2,674.26
09/23	09/18/2023	77154	101-691-716-000	HOSPITALIZATION	138.73
09/23	09/18/2023	77154		HOSPITALIZATION	346.82
09/23	09/18/2023		202-483-716-000	HOSPITALIZATION	344.74
To	otal MESSA:				30,492.31
To	otal 77154:				30,492.31
	LLE DANIELS 09/18/2023	77155	242-733-965-008	FARMER'S MARKET - KC PROG EXP	2,00
			242-733-903-000	PARTICIPATION TO THE PARTICIPATION OF THE PARTICIPA	2,00
	otal MICHELLE	DANIELO:			/ And A And And And And And And And And A
T	otal 77155:				2.00
	O9/18/2023	77156	661-536-776-000	MAINTENANCE SUPPLIES	324,29
т	otal MICHIGAN	N CAT:			324.29
Т	otal 77156:				324.29
MICHIO 09/23	GAN DIVERSIF 09/18/2023		CES LLC 203-463-801-000	CONTRACTED SERVICES	300.00

GL Check Period Check Issue Date Check Number Invoice GL Account Invoice GL Account Title Amount 09/23 09/18/2023 77157 101-691-776-002 TREES & SHRUBS 500.00 MICHIGAN DIVERSIFIED SERVICES LLC: 800.00 Total MICHIGAN PIPE & VALVE-SAGINAW 809/23 09/18/2023 77158 592-557-776-000 O&M SUPPLIES 6,255.00 09/23 09/18/2023 77158 592-557-776-000 O&M SUPPLIES 5,535.00 09/23 09/18/2023 77158 592-557-776-000 O&M SUPPLIES 480.00 Total MICHIGAN PIPE & VALVE-SAGINAW: 12,270.00 12,270.00 12,270.00 MIKE PAPP O9/23 09/18/2023 77159 242-733-965-001 FARMERS MARKET - SNAP EXPENSE 10.00 MONCHILOV SEWER SERVICE LLC 09/23 09/18/2023 77160 592-557-801-000 CONTRACTED SERVICES 28,000.00 09/23 09/18/2023 77160 592-557-801-000 CONTRACTED SERVICES 6,499.50 Total MONCHILOV SEWER SERVICE LLC: 34,499.50 Tot	
Total MICHIGAN DIVERSIFIED SERVICES LLC: Total 77157: 800.00 MICHIGAN PIPE & VALVE-SAGINAW 09/23 09/18/2023 77158 592-557-776-000	
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MICHIGAN PIPE & VALVE-SAGINAW 09/23	-
09/23 09/18/2023 77158 592-557-776-000 O&M SUPPLIES 6,255.00 09/23 09/18/2023 77158 592-557-776-000 O&M SUPPLIES 5,535.00 Total MICHIGAN PIPE & VALVE-SAGINAW: 12,270.00 MIKE PAPP 09/23 09/18/2023 77159 242-733-965-001 FARMERS MARKET - SNAP EXPENSE 10.00 Total MIKE PAPP: 10.00 Total 77159: 10.00 MONCHILOV SEWER SERVICE LLC 09/23 09/18/2023 77160 592-557-801-000 CONTRACTED SERVICES 28,000.00 09/23 09/18/2023 77160 590-567-801-000 CONTRACTED SERVICES 6,499.50 Total MONCHILOV SEWER SERVICE LLC: 34,499.50 Total 77160: 34,499.50 NANCY BARRIGER	_
09/23 09/18/2023 77158 592-557-776-000 O&M SUPPLIES 6,255.00 09/23 09/18/2023 77158 592-557-776-000 O&M SUPPLIES 5,535.00 Total MICHIGAN PIPE & VALVE-SAGINAW: 12,270.00 MIKE PAPP 09/23 09/18/2023 77159 242-733-965-001 FARMERS MARKET - SNAP EXPENSE 10.00 Total MIKE PAPP: 10.00 MONCHILOV SEWER SERVICE LLC 09/23 09/18/2023 77160 592-557-801-000 CONTRACTED SERVICES 28,000.00 09/23 09/18/2023 77160 590-567-801-000 CONTRACTED SERVICES 6,499.50 Total MONCHILOV SEWER SERVICE LLC: 34,499.50 Total MONCHILOV SEWER SERVICE LLC: 34,499.50 NANCY BARRIGER	
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Total 77160: 34,499.50 NANCY BARRIGER	
NANCY BARRIGER	
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09/23 09/18/2023 77161 242-733-965-001 FARMERS MARKET - SNAP EXPENSE 114.00	1
09/23 09/18/2023 77161 242-733-965-008 FARMER'S MARKET - KC PROG EXP 13.00)
Total NANCY BARRIGER: 127.00	
Total 77161: 127.00	_
NATIONAL TIME & SIGNAL 09/23 09/18/2023 77162 590-567-801-000 CONTRACTED SERVICES 577.50)
Total NATIONAL TIME & SIGNAL: 577.50)
Total 77162: 577.50)
DITNEY DOMES INC	
PITNEY BOWES INC 09/23 09/18/2023 77163 661-536-750-001 SOFTWARE MAINTENANCE AGREE'T 22.2	2
09/23 09/18/2023 77163 001-330-730-001 SOFTWARE MAINTENANCE AGREE'T 22.23	
09/23 09/18/2023 77163 101-253-750-001 SOFTWARE MAINTENANCE 22.23	
09/23 09/18/2023 77163 101-260-750-001 SOFTWARE MAINTENANCE 22.2	
09/23 09/18/2023 77163 101-301-750-001 SOFTWARE MAINTENANCE AGEE'T 22.2	
09/23 09/18/2023 77163 101-371-750-001 SOFTWARE MAINTENANCE AGREEM 22.2	3

CITY OF CARO			Register - Council Meeting e Dates: 9/6/2023 - 9/18/2023	Page: 10 Sep 14, 2023 10:29AM	
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/23 09/23 09/23 09/23	09/18/2023 09/18/2023 09/18/2023 09/18/2023	77163 77163 77163 77163	101-441-750-001 536-336-750-001 590-567-750-001 592-557-750-001	SOFTWARE MAINTENANCE AGREE'T SOFTWARE MAINTENANCE AGREE'T SOFTWARE MAINTENANCE AGREEM SOFTWARE MAINTENANCE AGREEM	22.23 22.23 127.00 127.00
09/23	09/18/2023	77163	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	76.16
	otal PITNEY BO	OWES INC:			507.96
	otal 77163:	. INO			507.96
09/23	09/18/2023		590-567-776-004	CHEMICAL SUPPLIES FOR PLANT	10,803.45
To	otal PVS TECH	INOLOGIES,	INC.:		10,803.45
Te	otal 77164:				10,803.45
	CHNICAL SEI			751 551 10115	55.00
09/23	09/18/2023		242-728-853-000	TELEPHONE	55.00
09/23	09/18/2023	77165		TELEPHONE	55.00
09/23	09/18/2023	77165	101-253-853-000	TELEPHONE	27.50
09/23	09/18/2023	77165		TELEPHONE	27.50
09/23	09/18/2023	77165		TELEPHONE	20.50
09/23	09/18/2023	77165		TELEPHONE	20.45
09/23	09/18/2023	77165	101-441-853-000	TELEPHONE	20.45
09/23	09/18/2023	77165	101-748-853-000	TELEPHONE	20.45
09/23	09/18/2023	77165	590-567-801-000	CONTRACTED SERVICES	47.50
09/23	09/18/2023	77165	592-557-801-000	CONTRACTED SERVICES	47.50
09/23	09/18/2023	77165	596-521-801-000	CONTRACTED SERVICES	23.75
09/23	09/18/2023	77165	101-265-801-000	CONTRACTED SERVICES	45.00
09/23	09/18/2023	77165		CONTRACTED SERVICES	15.00
09/23	09/18/2023	77165		TELEPHONE	55.00
09/23	09/18/2023	77165		CONTRACTED SERVICES	95.00
09/23	09/18/2023		101-253-801-000	CONTRACTED SERVICES	47.50
09/23	09/18/2023		101-260-801-000	CONTRACTED SERVICES	47.50
09/23	09/18/2023		101-200-001-000	CONTRACTED SERVICES	71.25
09/23			101-441-801-000	CONTRACTED SERVICES	71.25
09/23			536-336-801-000	CONTRACTED SERVICES	23.75
09/23	09/18/2023		101-101-801-000	CONTRACTED SERVICES	30.00
			101-301-801-000	CONTRACTED SERVICES	55.00
09/23					2.50
09/23	09/18/2023		101-253-801-000	CONTRACTED SERVICES	2.50
09/23	09/18/2023		101-260-801-000	CONTRACTED SERVICES	
09/23			590-567-801-000	CONTRACTED SERVICES	5.00
09/23			101-101-801-000	CONTRACTED SERVICES	90.00
09/23			101-260-801-000	CONTRACTED SERVICES	37.50
09/23			101-301-801-000	CONTRACTED SERVICES	15.00
09/23			101-441-801-000	CONTRACTED SERVICES	30.00
09/23	09/18/2023	77165	536-336-801-000	CONTRACTED SERVICES	15.00
09/23	09/18/2023	77165	590-567-801-000	CONTRACTED SERVICES	15.00
09/23			592-557-801-000	CONTRACTED SERVICES	30.00
09/23			590-567-853-000	TELEPHONE	20.45
09/23			592-557-853-000	TELEPHONE	20.45

CITY OF CARO				Register - Council Meeting e Dates: 9/6/2023 - 9/18/2023	Page: 1 Sep 14, 2023 10:29A	
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	
09/23	09/18/2023	77165	596-483-853-000	TELEPHONE	20.45	
09/23	09/18/2023	77165	661-536-853-000	TELEPHONE	55.00	
09/23	09/18/2023		101-172-801-000	CONTRACTED SERVICES	45.00	
09/23	09/18/2023		101-253-801-000	CONTRACTED SERVICES	37.50	
09/23	09/18/2023		101-301-853-000	TELEPHONE & PAGERS	20.45	
09/23	09/18/2023		202-483-853-000	TELEPHONE	20.45	
09/23	09/18/2023		203-483-853-000	TELEPHONE	20.45	
09/23	09/18/2023		204-483-853-000	TELEPHONE	20.45	
T	otal R&R TECH	INICAL SER'	VICES:		1,445.00	
Т	otal 77165:				1,445.00	
RIKKI (09/23	09/18/2023	77166	242-733-965-008	FARMER'S MARKET - KC PROG EXP	3.00	
Т	otal RIKKI CLA	RENT:			3.00	
Т	otal 77166:				3.00	
DOME	PROFESSION	AL SVS CO	MD			
			101-410-801-000	CONTRACTED SERVICES	480.00	
09/23 09/23	09/18/2023 09/18/2023		592-557-970-000	CAPITAL OUTLAY	270.00	
Т	otal ROWE PR	OFESSIONA	AL SVS COMP.:		750.00	
Т	otal 77167:				750.00	
SHERI 09/23	ABBEY 09/18/2023	77168	242-733-900-001	FARMERS MARKET - ADVERTISING	140.00	
Т	Total SHERI ABI	BEY:			140.00	
T	Total 77168:				140.00	
	3 MEAT MARK 09/18/2023		592-557-776-000	O&M SUPPLIES	15.00	
	Total THUMB M			OUN OUT FEED	15,00	
			. 1 220.			
	Total 77169:				15.00	
	NY BEHERNDS					
	09/18/2023		242-733-965-001	FARMERS MARKET - SNAP EXPENSE	12.00	
09/23	09/18/2023	77170	242-733-965-008	FARMER'S MARKET - KC PROG EXP	9.00	
٦	Total TIFFANY E	BEHERNDS:			21.00	
٦	Total 77170:				21.00	
TINGI	ING PRODUCT	IONS				
	09/18/2023		242-733-900-001	FARMERS MARKET - ADVERTISING	400.00	

CITY OF CARO			Register - Council Meeting Boates: 9/6/2023 - 9/18/2023	Page: 1 Sep 14, 2023 10:29AM
GL Check Period Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total TINGLIN	IG PRODUCTIO	ONS:		400.00
Total 77171:				400.00
TOM KRAUSE				
09/23 09/18/202	3 77172	101-691-958-000	MUSIC IN THE PARK - GRANT	200.00
Total TOM KR	RAUSE:			200.00
Total 77172:				200.00
RACE ANALYTICA	AL LABORATO	RIES, INC		
09/23 09/18/202	3 77173	592-557-777-001	WATER TESTING	42.00
09/23 09/18/202		592-557-777-001	WATER TESTING	402.00
09/23 09/18/202		592-557-777-001	WATER TESTING	42.00
09/23 09/18/202	3 77173	592-557-777-001	WATER TESTING	267.00
Total TRACE	ANALYTICAL L	ABORATORIES, INC:		753.00
Total 77173:				753.00
TUSCOLA COUNT	Y ADVERTISER	₹		
09/23 09/18/202		101-260-900-000	PRINTING & PUBLICATION	221.00
09/23 09/18/202	3 77174	101-260-900-000	PRINTING & PUBLICATION	208.00
09/23 09/18/202	3 77174	101-260-900-000	PRINTING & PUBLICATION	208.00
09/23 09/18/202		101-260-900-000	PRINTING & PUBLICATION	208.00
09/23 09/18/202			PRINTING & PUBLICATION	208.00
09/23 09/18/202		101-260-900-000	PRINTING & PUBLICATION	25.00
09/23 09/18/202		101-260-900-000	PRINTING & PUBLICATION	208.00
09/23 09/18/202		101-260-900-000	PRINTING & PUBLICATION	208.00
09/23 09/18/202 09/23 09/18/202		101-260-900-000 101-260-900-000	PRINTING & PUBLICATION PRINTING & PUBLICATION	208.00 208.00
09/23 09/18/202 09/23 09/18/202		101-260-900-000		208.00
09/23 09/18/202		101-260-900-000	PRINTING & PUBLICATION PRINTING & PUBLICATION	208.00
09/23 09/18/202		101-260-900-000	PRINTING & PUBLICATION	208.00
09/23 09/18/202		101-260-900-000	PRINTING & PUBLICATION	25.00
09/23 09/18/202		101-260-900-000	PRINTING & PUBLICATION	221.00
Total TUSCO	LA COUNTY AI	DVERTISER:		2,780.00
Total 77174:				2,780.00
TUSCOLA COUNT 09/23 09/18/202		101-485-965-002	TRANSFER TO EDC	6,500.00
	LA COUNTY E			6,500.00
	LA COUNTT E	ь.		
Total 77175:				6,500.00
TUSCOLA COUNT 09/23 09/18/202		R 101-000-425-003	LIEU OF TAX DISTRIB-SUGARTREE	210.00

CITY OF	CARO			Register - Council Meeting e Dates: 9/6/2023 - 9/18/2023	P Sep 14, 2023	age: 1: 10:29AM
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	
To	otal TUSCOLA	COUNTY TF	REASURER:		210.00	
To	otal 77176:				210.00	
USA BL	UEBOOK					
09/23	09/18/2023	77177	590-567-776-000	OM&R SUPPLIES NORMAL	48.65	
09/23	09/18/2023	77177	590-567-776-000	OM&R SUPPLIES NORMAL	2,006.76	
09/23	09/18/2023	77177	590-567-776-000	OM&R SUPPLIES NORMAL	33.90	
09/23	09/18/2023	77177	592-557-776-000	O&M SUPPLIES	311.52	
09/23	09/18/2023	77177	590-567-776-000	OM&R SUPPLIES NORMAL	311.52	
09/23	09/18/2023	77177	590-567-776-001	LAB SUPPLIES	209.00	
To	otal USA BLUE	воок:			2,921.35	
To	otal 77177:				2,921.35	
	LLIAMS					
09/23	09/18/2023		101-265-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023	77178	590-567-801-000	CONTRACTED SERVICES	228.28	
09/23	09/18/2023	77178	592-557-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023		590-567-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023	77178	592-557-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023	77178	590-567-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023	77178	592-557-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023	77178	590-567-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023	77178	101-265-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023	77178	590-567-801-000	CONTRACTED SERVICES	230.92	
09/23	09/18/2023	77178	590-567-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023	77178	590-567-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023	77178	590-567-801-000	CONTRACTED SERVICES	215.00	
09/23	09/18/2023	77178	101-265-801-000	CONTRACTED SERVICES	215.00	
То	tal W W WILLI	AMS:			3,039.20	
То	tal 77178:				3,039.20	
	RMALBURG					
09/23	09/18/2023		242-733-965-001	FARMERS MARKET - SNAP EXPENSE	5.00	
09/23	09/18/2023	77179	242-733-965-008	FARMER'S MARKET - KC PROG EXP	1.00	
То	tal WALTER M	ALBURG:			6.00	
То	tal 77179:				6.00	
	A COUNTY T					
09/23 09/23	09/14/2023 09/14/2023		101-000-223-000 101-000-222-000	DUE TO CTY - STATE EDUCATION DUE TO CTY - COUNTY OPERATING	85,630.31 55,860.21	
To	tal TUSCOLA	COUNTY TR	EASURER:		141,490.52	

CITY O	F CARO			egister - Council Meeting Dates: 9/6/2023 - 9/18/2023	Page: 14 Sep 14, 2023 10:29AM
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
To	otal 77180:				141,490.52
MICHIG	AN FINANCE	AUTHORITY	ACH	STATE REVOLVING LOAN	108,327.91
GRAND	TOTALS				\$402,902.20
	Criteria: ort type: GL de ck.Type = {<>}				

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 MAYOR
KAREN SNIDER
CITY COUNCIL
BOB ESCHENBACHER
EMILY CAMPBELL
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, August 2023

Date:

September 11, 2023

POLICE REPORTS

Police Complaints received for August 2023-409 complaints.

Comparison-

July 2023- 442 complaints June 2023- 402 complaints May 2023-343 dispatched complaints

August 2022-177 complaints

MILEAGE

August 2023- 5124 miles

GASOLINE

August 2023-427 gallons

911 OPEN LINE OR HANGUP	5
ABANDONED VEHICLE	
ALARM	10
ANIMAL AT LARGE	5
ASSAULT	10
ASSIST MDOC	
ASSIST DHHS	1
ASSIST FIRE	2
MED FIRST RESPONSE CALL	23
ASSIST MSP	3
ASSIST OTHER PD	1
ASSIST THUMB NARCOTICS	5
ASSIST TUSH IN CARO	1
ATTEMPT TO LOCATE PERSON	<u> </u>
BACKGROUND INVESTIGATION LE	1
B&E	1
CHILD NEGLECT/ABUSE	1
CITIZEN ASSIST	10
CONDITIONAL BOND VIOLATION	3
CRIMINAL SEXUAL CONDUCT	4
DISORDERLY	10
DISTURBING THE PEACE	1
DOG BITE	
DOG LOCKED IN VEHICLE	
DWLS	6
EMBEZZLEMENT	
FALSE PERSONATION	
FELONIOUS ASSAULT	1
FIGHT IN PROGRESS	
FIREWORKS VIOLATION	
FLEE POLICE	
FOUND PROPERTY	2
FRAUD	4
GENERAL	3
GUNSHOT WOUND	
HARASSMENT	11
HIT AND RUN PDA	
HOMELESS	
INJURY CRASH	-
INTOXICATED PERSON	3
INVESTIGATION FOLLOWUP	
KEYS LOCKED IN VEHICLE	
LARCENY	. 4
LARCENY FROM VEHICLE	2
LARCENY IN A BUILDING LARCENY BY CONVERSION	
LANCEINT DT COINVENSION	1

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LIQUOR INSPECTION	14
LITTERING	1
LOITERING	1
MDOP	5
MENTAL HEALTH CALL	5
MIP-ALCOHOL	
MIP-VAPE	
MISUSE OF 911 LINE	
MISSING JUVENILE	
MISSING PERSON	2
MOTORIST ASSIST	6-
MUTUAL AID	6
NARCOTICS	
NATURAL DEATH	2
NOISE COMPLAINT	1
NO INSURANCE-VEHICLE	2
NO REGISTRATION MISDEMEANOR	
OPEN DOOR	2
OVERDOSE-DRUGS	1
OWI	2
PAROLE VIOLATION	1
PARKING VIOLATIONS	
PDA	8
PPO VIOLATION	2
PROBATION VIOLATION	1
PROWLER	
PUBLIC RELATIONS	1
REGISTRATION VIOLATION	
RECKLESS DRIVING	2
RESIST OFFICER	
RETAIL FRAUD	1
ROAD RAGE	
RUNAWAY	2
SINKHOLE IN ROADWAY	
STALKING	
SUICIDAL PERSON	5
SUSPICIOUS PERSON	7
SUSPICIOUS SITUATION	9
THREATS	3
THREATS TO ATTY GENERAL	
THREATS TO COURTHOUSE	
THREATS TO SCHOOL	2
TRAFFIC CONTROL	5
TRAFFIC STOPS/CITATIONS	155
TRESPASS	3
UDAA	2
VERBAL DOMESTIC	3

VIN INSPECTION	2
WARRANT ARREST - MISDEMEANOR	3
WARRANT ARREST - FELONY	2
WEAPONS OFFENSE	
WELFARE CHECK	6
WITNESS INTIMIDATION	

TOTAL COMPLAINTS FOR JULY 2023 409

	YEAR	2015	MAKE	FORD	MODEL	SUV	LICENSE	023X391	VIN NO. 1	FM5K8AR	1FM5K8AR5FGB83483	\$
TOTAL MAINTENANCE COSTS	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Enter Starting Vehicle Mileage	80,934	81,982	82,531	83,239	84,073	84,429	85,273	86,102	Andrew Control of Cont	man, conditing the colon, July and Conditing of the processor of the colonia of t		constant and construction of all for the first of the separation of the section o
Enter Vehicle Mileage at End of Month	81,982	82,531	83,239	84,073	84,429	85,273	86,102	88,022	egeneem, soon observereem belde and de albert 1999 per 1000 to 1000 per 100			The district of productions and designed parameters are
Monthly Mileage Totals	1,048	549	708	834	356	844	829	1,920	0	0	0	
Total Mileage for Year 7,088			and colored demand (2000). The hand probability to the probability to	AND A CONTRACT OF THE PARTY OF			47.7	ma (MES) " signif dimension control control control control distribution of the contro				desarte, as cur sus moletal dessus COANS (Republiques des anno en
0	mentendali Accopytolisty (n-100 (Aprighe-) (Index (potano) and mentenda	www.marten.com/distribution/signatures/					No.	AND AND THE PROPERTY OF THE PR	as epinde; commission construction of Travel Stellige in given an amount of the construction of the constr		Annual Workship (Annual St. Onley) Gardina was been an annual annual annual annual annual annual annual annual	(da. 2004) (da da April persona santa sedende de membro (da April 1900)
TYPE OF SERVICE	mon mining when that the AMAN PLAN PROMISED OF THE PROMISED OF	урскай (Passosodelosodelas (1866) (1860) (1860) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866)	личного по писостраничной подобрабору по	NAMENO - OF THE PROPERTY AND THE PROPERTY OF T	VEHICL	E MAINT	VEHICLE MAINTENANCE COSTS	OSTS		en () - (() a per 18 de Verlago e e e a QVA) a migro Verlago e e a como como como como como como como co	9 gy ze ma na sa na mana sena na n	and personal results for the American Personal P
Oil & Filter Change	e de la maior and anno ser de constante de la	Manage Armodisera et a a a participation de la company	Or—diana statistickinistika olehdika olehdikalariaka para para para para para para para p	manuscript of the second of th			\$95.65		The second secon	A second and the second	Albahan - 1947 - Mariety pringeres estimates par 1 mars	parallely statement of the foresteen
Air Filter Change			CALL DESCRIPTION OF THE PROPERTY OF THE PROPER				e e e e e e e e e e e e e e e e e e e	Mandalah dia samah bira (Imp of A B. 17) (Imperiyan)	THE PARTY SERVICES AND ADMINISTRATION OF THE PARTY OF THE		and detailed a server for the server of the	The second section is a second section of the section of th
Fuel Filter Change	Months of Committees and Management and Angles of Montes					100 mm	con is and come one empresable for the	The second secon	10. La granda de la compansa de la c	THE CONTRACTOR OF THE PERSON O	A probability and reserve to make the second constitution of the property of the second constitution o	egenerative per entre de la companya
Transmission Fluid & Filter	o de la companya de l	And the second s					to the transfer of the transfe		P. Designation of the Control of the	and and a decide community of the following	The state of the s	and the second s
Engine Coolant	THE PARTY OF THE P					3 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2 10 10 10 10 10 10 10 10 10 10 10 10 10	and the company of th	tille (Art.) (1970) Artenida Artenida (1970) (1970) (1970) (1970)	Special and desire or the second section of the second
Cooling System Flush	AND THE PROPERTY OF THE PROPER						and a second of the second	appears assessed to the second contract of	con Son named to recommend and problems		erenteer in the broadman is a complete the district on the section.	
Tire Repair or Replacement	AND AND THE STATE OF THE STATE	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS						TOWN CONTROL THE	The problem manus person and a second construction of the second constructi	Market Company of the	table paper statement and a color of the color of the statement of the sta	to a service and the service a
Tire Rotation or Balance				adding the grade of		man (1900)	description of the collection of the second	Agricultura de la Companio de	A case (1.0 personnel person) per c'Albert d'Array d'un personnel	ally second delice constitution of the second secon	entermante escripción e objetitables esta proprio especia mismo puede	The second section of the second section of the second section
Hose Replacement	AND MALE TO THE PARTY OF THE PA	And the second s				Mana sa sa sa da sa	дулт я в горово терева под водом до (др. 1846) до се удинять не положаль	0000da. y si wasanda wasananda sa bangun di sando, 1921797	course vanishes of a spiritual (the glastes spiritual and	ere y man ignitude sommen en man en	demons individus permit extendent interessions de la compression della compression d	Object to the second sec
Brake Repair									11.1 11.1 management and property of the control of		As also manufactures as a second seco	menter om der den jung. A 1994 til 1181 tillinder stille
Engine Tune-Up	The state of the s		As yet form common one deliverant man enther the left					Appendix to the party of the pa	al en e de en de en	The second secon	The state of the s	t to en a to the second and sent path, and the second second second
Front End Alignment	And the state of t				A THE A STREET AND	Maria company of the control of the	- 112 person community and collections	APPEAR AND	The second secon		g Andre mineralization (OPP) (Serve - mysterigist visit	communication of the control of the
Power Steering / Brake Fluid	enema de compresa compresa de la compresa del compresa del compresa de la compresa del la compresa de la compresa del la compresa de la compr						The state of the s	NAME AND DESCRIPTION OF THE PERSON OF THE PE	Via consiste to the month assessment of the con-	A COLORED COMPANIES OF COLORED	dergespal (spile,) hage terminoles such as it can independent	Colorest Martin Insperimental Security Systems (Security States)
A/C or Heater Repair	mana "a alam weganism a nano peropamban a nano and mana		Office opposite the state of th				The same of the same section of the same secti	- plant - court title strekkenment - en tit - en	The second of the second secon		manan i sadada terpesarrapapayan palamental ki salam	· er é comédiment à primit talget a . Le trait communiquement
Replace Belts	diamin individual de la fatta fatta fatta de la fatta fatta de la fatta fatta de la fatta fatta de la fatta fa	mage of program is the control of th					The second second second second		The second second second second second		de la companya de la	describe about the control of the co
Electrical Repairs					7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	***	The filter parts parts and the first of the same of the same		0.000	S	ACAMAN AND TO THE STORY OF THE	III (Applicate annual property of Property
Battery Replacement					e de la colonidate deser destambanción deseguir en Aprilo.	and the first term and the second	The second secon		e special state of the special	er i en popularismo y servado il 141 dell'Alberto il 1860 dell'Alberto i	And the second of the second o	renn eg regjen freger i hadden popular oli Albo o 1877 il ordolik k de
Battery Cables / Terminals				an, and a granter of them to		The state of the s			Arm a commissioner graphy of the gard of all the commission of the	C C	tradem i i mangantan di njenjer i dimeneram sparkandah	augen plant. Ordingen seit im det handen Andrewere
Headlights or Light Bulbs					To be the second and companies of the second		The second secon	10 40 40 40 40 40 40 40 40 40 40 40 40 40	\$ 100 mm and 100 mm an		dela lada (1935) (1930) (1930) (1930) (1930) (1930) (1930) (1930) (1930) (1930)	Acade on America on the Parliches Commission
Windshield Wiper Blades						the control of the co	The second secon	Q.1	man amount of the contract of	and the special section of the secti	manus and a state of manuscript of the state of the state of	- Process make at 55 Jan between mineral man
Wash & Wax			and proper up a comment and the comment of the comm	Section 1997	is the time of the conformation of the conform	and different control of the second control	The second section of the section of the second section of the section of the second section of the secti		geographic block of the second		elpsinde elemente i entreternatura de communidad de destrucción.	THE CARRY IS AND COMMON TO PROPERTY OF THE PRO
Miscellaneous Service		\$3,117.02	\$60.00			And a seller (And Anne or Angel (Al Melley) by the deal and is also declared to the seller of the s	ерей сканаланийска дан об от невоереберуй до догороформ полаворе	осбра-так дамонрафия очинализа доста и поста и поста п	The same of the same same same same same same same sam	ed in the second control of the second contr		Opportunit anticolombo con con in diferente managemente con consistente de la consistente della consis
TOTAL MONTHLY MAINTENANCE COSTS	\$0.00	\$3,117.02	\$60.00	\$0.00	\$0.00	\$0.00	\$92.65	\$0.00	\$0.00	\$0.00	\$0.00	
	TIRE	SIZE					All the result of the second s	made, and productables, agent is given made an excessing aggregation annualist include (CE)	er mennementen er		TOTAL	\$3,272.67
	245	55R18	M&S									
1												

produce communical conditionable of challenges deletely (see	-	YEAR	2017	MAKE;	FORD	MODEL	SUV	LICENSE	ANALYSIA III AA AAAAA AA AA AA AA AA AA AA AA	VIN NO. 1	FM5K8AR	VIN NO. 1FM5K8AR3HGC07315	Control of the Contro
TOTAL	TOTAL MAINTENANCE COSTS	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Consideration of the control of the	Enter Starting Vehicle Mileage	52,817	54,534	55,655	56,510	57,724	58,959	61,279	63,079	CONTRACTOR OF THE CONTRACTOR O	Access to the second sec		Assessment of the volument of the second of the second
Ente	Enter Vehicle Mileage at End of Month	54,534	55,655	56,510	57,724	58,959	61,279	63,079	63,525	Account of the second s	entrement, per desembles project (desembles of your person of the contract contracts		Concession and Consession of the Consession of t
от на полителний полителний полителний обружений обружении обружений обружении обруже	Monthly Mileage Totals	1,717	1,121	855	1,214	1,235	2,320	1,800	446	0	0	0	0
ToT	Total Mileage for Year 10,708		and and distributed or strategy and committy and decided and and control of the					Magazine (the PANYADO) francisco contributado andestra cabatrado and	Andread Constitute of the Cons	(Additional Confession of the	models (11 / models database (100 or property methods and on the second	den alcheide op de green de genant de consent de con central an opposite ramm	vention of a second dispersion of the control of th
Mair	0)	hi gan 188 kut 188				September of the septem		Segment comment (in the CREW) (Block (in the Crew) comment (in the Crew)		ta agregament mas e deministrativos de Productivos Pro	жения для наприментам на населения на на населения на населения на населения на на на населения на	strate reputation attended and AMANOSTA REPUTATION OF PROTOCOLOUR AND PROTOCOL	-District Opposition of the Control
1,0	TYPE OF SERVICE	menundo i deliardi 6600 de occidos paramentos medinaciones consciendos de	And the state of t			VEHIC	VEHICLE MAINTENANCE COSTS	NANCE CC	STS	y (o punji) y lappara gaminin melakacambalan ngapaga n melek memenenda	general de la constante de la	meden die die der des met een een een een de	and a second control of the control
Variations continue makes the city of the city of the	Oii & Filter Change	Account of the Contract of the	Topon i Nordementación compresentación de la la citación (controller).			No. N Touch 11111 hand 111		Approximate the second	And an analysis of the second				And a second district of the second district
**************************************	Air Filter Change	samon on the contract of the c		and hand to the same		And Edition	AND					CONTRACTOR	Annual or or week and the letter of Adversaria and an accommodated a second
	Fuel Filter Change						and design all the season of the security of the season of the security of the season of the security of the season of the seaso	enderson et de la completa del la completa de la completa del la completa de la completa del la completa de la completa de la completa del la complet		And deligible to the second se	and the second s	em (s) chan de principa se se constante cicado de escoló centre esc. (desendo	annual commence and an array performed end delication
	Transmission Fluid & Filter							отальной (МОМ) Дорга орган авариализмованного положения от такжения положения от такжения от такжения от также				anne meneral e Assistant (Manach Operato a anto camara de di RAN POP OSA.	
	Engine Coolant	C. A. C.	,		XX	Action of the Conference of th	specialist construction and project of the construction of the con	Control of the contro			AND AND THE PROPERTY AND	ти (са. 232). У Мура (украничного населения в держения регуста	The state of the s
The state of the s	Cooling System Flush					conditions and engineering of the minimum of the mi	Personal Procedure on conditional physical page with procedure on construent members, and the conditional personal perso	eachings. Approximate more deformance dedication concentrations.			ete mani ete en	Intelligence of the second	millionematille systellise, data (schalle) on adv. Thyrocological all accords
	Tire Repair or Replacement	 Opposite the parameter described as death described as despite the price. 						SASSE (A), white summings of contents a same and entitle (A)			and the second second		
Volume and the control of the contro	Tire Rotation or Balance	AN HORSE-MAN INTERPRETATION OF THE PROPERTY OF						A CONTRACTOR OF THE PROPERTY O	Manage County and C. A. M. C. Manage M. M. Manage M.		Section and property of the Committee of Com	delandaris de la parte des este este este este este este est	near spens per mon your rest and published the section of
	Hose Replacement	OOOOOGANAGA NA NA AAAA AAAA AAAAA AAAAAAAAAA	AND THE RESERVE THE PARTY OF TH				Wadde Trades persons among the second was second to the se	ericke someoners odd mod Widdipassississississississis	Market on contrast transmission and confidence of planes.	THE DOMESTIC CONTRACTOR OF A PARTIES OF THE PARTIES		deren ander en en generalisme (species es (MESS)) - valore Vanna es	Advantage of the Adjoint Company and Comment of the Comment
	Brake Repair	Andrew Artifly (A) (A) (A) for innormalistic or season	named for conductors to the president man pAPP.	ad and appropries an experience on our control and delicity	\$1,088.10		walled to a total order of the total order	A THE STATE OF THE	Committee of the commit	to the state of th		el préglés (IIII électrics et le pré et épolégique de términé de minimente de maisse de minimente de miniment	en company of the property of
	Engine Tune-Up	Marke a contract of market construction and which of Figure 10 × 11 × 11 × 11 × 11 × 11 × 11 × 11	\$368.79				To Apple the second sec	e mentere e en estable e established de montre de la mente e en estable e estable en est	Angele dell'est de colon dell'est et mengri e e ce e ejenica espec			to manera, sus consecuente desdeseguentemente de la carabilita	4) Alle Male major medicant production of the terminal of the second of
	Front End Alignment	With the control for the manager of managers and the control of th	Appropriate the second	The state of the s				EST, AND ME, COST, MERCHAND AND AND REPORT WITH A MINERAL PRINCIPLES OF	COMP. See . Decreased property of 1/2 to 185 West	en Cercina. Mandrid de particular de la compansión de la compansión de la confederación de la confederación de	American management of the control o	ya cupye * comanie (calandale Carlandale Ca	and additional and commentment as a process on probability of
	Power Steering / Brake Fluid	A 100 - CPN-10 - CMW - CMW - CMW - CMM - C	Application of the contract of	TATALE I STANKE					manual interests in the principle of the common problem.	= eg y ; ; ; @en Notocolobia per perinje, deri (pej dijento es libestima	Annah band pilitade um trapa papa a para para	milingger i Syskybotografiy i cot y a sprijems je sici (jeky tijanom	. If the little dark is an indicated that is, and it is the requirement of the little
an one order and the first of the control of the co	A/C or Heater Repair	e de la composition della comp	The state of the s	The second section of the second section is a second section of the second section section section section second section sect					Andrew V. C.	and () and 1 man pairs or manners () () () () () () () () () (Addition to the Control of the Contr	Ed V. C.	A photographic man for form 1 to 1 mm] of the fall man
AAAATTOO AAAAATTOO AAAAATTOO AAAAATTOO AAAAATTOO AAAAATTOO AAAAATTOO AAAAATTOO AAAAATTOO AAAAATTOO AAAAAATTOO AAAAAATTOO AAAAAAAA	Replace Belts	AND ALCOHOLOGY IN THE COMMENT OF THE	allula i proportivamento desso de constituir e transitar i transporti	The state of the s			AAAA	\$470.96	Andrew of the Co.	entre per emperemental del despription destructions de la constitución		oor daan seem mee beer de produktie om op 1888 eeu ook	Organization (II) to these antispection is a stock to the
	Electrical Repairs					Annually and a second s	general is content organization of the content of the debut of the content of the	EXTERN OFFICE WHEN BOTH AND ADMINISTRATION OF A PARTY.		TORREST TO COMPANY PRODUCED COLOR OF THE COMPANY OF	Balance in America and America	en de temperatura de seguina de s	quantification description of course of a popular spinar
Account and the second and the secon	Battery Replacement				The second secon	Andrea (A. M. M. M. M. C. M.	Action - Section (12 may 12 may 12 may 12 colored debut and the colored section (12 may 12 ma	A COLLEGE STATE OF THE STATE OF	And the second s	desperie . " of least obtainment and a colorie to descend server server. "	Martin Constitution (1) to a superior constitution that and a superior constitution to the constitution of	manage of physical characteristics and employed assessment	The statement of the pill is all latter on the pills.
	Battery Cables / Terminals					— to determine the property of Englished Today (1988)	Web. Aller to be to to begin being a below of some	en e y 2 - regime en en manuel e participa (n. 600 de 1920 en	We to the same age of the same to the same	en e de commune de commune de designate (compans de compositor e e e e e	magning production or major and one completely	Ex.(000)EX, committy of inflication on administry (9000-100). They say they store on	mention of mathematical probability of the state of the s
4 Va.,	Headlights or Light Bulbs	The state of the s		-		and the second of the second o	material from the design of the state of the	Andrew Control of the	The state of the s	No. com. Adv. V. Phily V.C. (state in manufacture and vision)	And the second and the second and the second	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	To preside the state of the sta
	Windshield Wiper Blades	Total gradient and "Table & White, god and Alderde a could become "Alderde				Additional Indiana (III and Object (III representation of the problem)	mander o primo sego (de consecuto de consecu	CARL STATESTAND PROPERTY OF STATESTAND STATESTAND		The second secon	hole opening to the addition of the delegation	Andread Annes de consentat de la compaña de 1916 a compaña de la compaña	and property on the state was been plant from the interest desiring
2	Wash & Wax					enge " e i jerjifferijis jergija demire e indemirler establedijis	March, many of the part of the parts, some forming to make your grown growth.	Agus a di menghakka penerakan menghan ka 115 di Malifo deli denin	The second secon	, de ses selakomoranean de letta kirji dyskostjog detrok dos	And the first of the second contractions on	aastat termininmaanaanada viiliilistiveniiline	* The second sec
8	Miscellaneous Service						п.((()), т.()), г. Аў снавіяўван Увейнан пол нейні пованёйн поскі Аві утту ту	egyppi - mananan artinan (12 "0000) artinanta vooroonimalee.	\$581.05			and the second s	The appropriate and an acceptance of the second seco
TOTAL	TOTAL MONTHLY MAINTENANCE COSTS	\$0.00	\$368.79	\$0.00	\$1,088.10	\$0.00	\$0.00	\$470.96	\$581.05	\$0.00	\$0.00	\$0.00	\$0.00
Tire Si	Tire Size=245/55R18	ACTION OF THE PROPERTY OF THE	A STATE AND A STATE OF THE PROPERTY OF THE STATE AND A	- Character and Associated Associ		MMMANAGERIA (MANAGERIA MANAGERIA MAN	ликов при	employa conductation and Michigan (Michigan Charles) of the Charles of the Charle				TOTAL	\$2,508.90

Tire Size=245/55R18
MILLARS TIRES BAY CITY

Sample 15,147 15,855 16,659 1	23 Mar-23 155 16,659 304 811	Apr-23 17,470 18,262 792	May-23 Jun-23 Jul-2; 18,262 18,929 19,395 667 470 4 VEHICLE MAINTENANCE		Aug-23 19,443 21,101 1,658	Sep-23 Oct-23	23 Nov-23 Dec-23 0 0 0 0 0	0 0
Alileage 15,147 15,855 ad of Month 15,855 16,659 stals 708 804	146	18,262 792 792	18,929 18,928 18,929 19,399 667 470 VEHICLE MAIN		19,443 21,101 1,658 0STS			0
and of Month 15,855 16,659 804 708 804 804 8004 80.01 80.01 80.01 80.001		18,262 792	18,929 19,396 667 470 VEHICLE MAINT		21,101 1,658 STS			0
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So. 01 e e e e Filter ance ant o ent e Fluid			VEHICLE MAIN		SISC			
			VEHICLE MAIN		SISC			
Air Filter Change Fuel Filter Change Transmission Fluid & Filter Engine Coolant Cooling System Flush Tire Repair or Replacement Tire Rotation or Balance Hose Replacement Engine Tune-Up Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair Replace Belts								
Fuel Filter Change Transmission Fluid & Filter Engine Coolant Cooling System Flush Tire Repair or Replacement Tire Rotation or Balance Hose Replacement Brake Repair Engine Tune-Up Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair								
Transmission Fluid & Filter Engine Coolant Cooling System Flush Tire Repair or Replacement Tire Rotation or Balance Hose Replacement Brake Repair Engine Tune-Up Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair								
Engine Coolant Cooling System Flush Tire Repair or Replacement Tire Rotation or Balance Hose Replacement Brake Repair Engine Tune-Up Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair Replace Belts								
Cooling System Flush Tire Repair or Replacement Tire Rotation or Balance Hose Replacement Brake Repair Engine Tune-Up Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair Replace Belts								
Tire Repair or Replacement Tire Rotation or Balance Hose Replacement Brake Repair Engine Tune-Up Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair								with the second
Tire Rotation or Balance Hose Replacement Brake Repair Engine Tune-Up Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair Replace Belts								manus Valuette de des
Hose Replacement Brake Repair Engine Tune-Up Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair Replace Belts								The second of th
Brake Repair Engine Tune-Up Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair Replace Belts				AN A * ARTHUR PROPERTY CONTRACTORS (LPASSIC CONTRACTORS LL	and the second s		And an analysis of the Commission Commission of the Commission of	
Engine Tune-Up Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair Replace Belts						CANADA CONTRACTOR MANAGEMENT AND CONTRACTOR AND CONTRACTOR CONTRAC		The state of the s
Front End Alignment Power Steering / Brake Fluid A/C or Heater Repair Replace Belts	er en			, m, et en	photolecular control of the control	The state of the s	de parmit, system et a mantan in en en en et experience e seu, materials repertores en experienc	
Power Steering / Brake Fluid A/C or Heater Repair Replace Belts	The same is a second control of the second control of the second of the			s y/A) is propropagate, a reprisendad SSO transpositional Values.	Material Andrew Control of the Contr	And and the second of the same proportion of the same proportion of the same second of th	And the second section of the second section (second second secon	i managana a
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Adress of call
130 Milwood Dr
1131 Ryan Rd.
315 Hamilton St.
1213 E. Dayton Rd
630 Columbia St.
223 W. Sherman St
1003 Turner Dr. 7A
215 E. Washington St.
1385 Cleaver Rd.
361 E. Deckerville Rd
1508 Cameron Rd
1430 Cleaver Rd
1754 Sunrise Dr.
630 Columbia St.
1544 Hickory Ln.
1293 Romain Rd.
117 Poak Ridge Dr.
1834 S. Sheridan Rd
223 W. Sherman St.
2665 E. Caro Rd
109 E. Grant St.
1078 S. Colling Rd.
152 E. Deckerville Rd
1601 W. Gilford Rd.
616 W. Gilford Rd.
217 W. Washington St.
2230 Jacob Rd
2875 W. Darbee Rd
2080 Sheridan Rd.
2207 Wagner Dr
2230 Jacob Rd.

		Fire runs August 1, 2023 thru August 31, 2023	City of Caro Fire Department			Fiscal Year 2023/2024	2024	page 2
Run #	Date	Responsible entity	Adress of call	Description	Water	TWP. Location	Fiscal Billing #	Dedicated hours
262	8/20/2023		575 Meadow Dr.	Medical assist	0	City of Caro	nc	1.00
263	8/20/2023	A DESCRIPTION OF THE PROPERTY	823 W. Lincoln St.	Medical assist	0	City of Caro	MB	1.00
264	8/20/2023		645 Meek St.	Medical assist	0	City of Caro	MB	1.00
265	8/20/2023		1333 E. Caro Rd.	Medical assist	0	Almer	MB	1.00
266	8/21/2023	Annual Management of the Control of	1131 Ryan Rd.	Medical assist	0	Indianfields	MB	0.50
267	8/21/2023	Total Annual Control of the Control	2360 W. Deckerville Rd.	Medical assist	0	Almer	MB	1.00
268	8/21/2023	THE LIGHT PROPERTY OF	1227 E. Caro Rd.	Medical assist	0	City of Caro	MB	1.00
269	8/21/2023		1754 Sunrise Dr.	Medical assist	0	Almer	MB	0.50
270	8/22/2023		440 N. State St.	Medical assist	0	City of Caro	MB	1.00
271	8/23/2023	And the state of t	246 E. Grant St.	Medical assist	0	City of Caro	nc	0.50
272	8/23/2023	Emma Stapelton	847 S. State St.	vehicle crash	0	City of Caro	nc	0.50
273	8/23/2023	The state of the s	1517 E. Deckerville Rd.	Medical assist	0	Almer	MB	1.00
274	8/23/2023	Jonnie Peyerk	Mertz & Riley Rd.	2 vehicle crash	0	Inianfields	5	1.00
275	8/24/2023	Mayville FD.	6053 4th. St.	stove fire	0	Mutual Aid	nc	0.50
276	8/24/2023		Unionville & Dixon Rd.	single vehicle crash	0	Juniata	3	1.50
277	8/25/2023	Mayville FD.	7 E. Main St.	cooking fire	0	Mutual Aid	nc	1.00
278	8/26/2023	State	Wells Rd. State land	Illegal fire	20	Indianfields	9	1.00
279	8/26/2023	A COLUMN AND A COL	2189 Remington Rd.	Medical assist	0	Almer	MB	1.00
280	8/27/2023		2186 Tomlinson Rd.	Medical assist	0	Ellington	nc	1.00
281	8/27/2023	State Regional Center	2040 Chambers Rd.	gas leak investigation	0	Indianfields	7	1.00
282	8/27/2023		Sherman & Court St.	Medical assist	0	City of Caro	MB	0.50
283	8/27/2023		616 W. Gilford Rd.	Medical assist	0	City of Caro	MB	1.00
284	8/28/2023		604 W. Lincoln St.	Medical assist	0	City of Caro	MB	1.00
285	8/28/2023		816 W. Gilford Rd.	Medical assist	0	City of Caro	nc	1.00
286	8/29/2023		1544 Vangeisen Rd.	Medical assist	0	City of Caro	nc	1.00
287	8/30/2023	And a second sec	1741 VanGeisen Rd.	Medical assist	0	City of Caro	MB	1.00
288	8/31/2023	Management of the second of th	1544 Vangeisen Rd.	Medical assist	0	City of Caro	nc	0.50
289	8/31/2023	Unknown	1085 E. Caro Rd.	vehicle crash	0	City of Caro	nc	0.50
290	8/31/2023		130 First St.	Medical assist	0	City of Caro	nc	1.00
32								
2		A DAMAGE AND A STATE OF THE STA						

		7			1
	Medical calls	46		Indianfields	2
	Total runs	59		Almer	12
	Payroll	\$2,493.75		Wells	0
ALL THE PROPERTY OF THE PROPER				Juniata	4
	The second secon			Ellington	5
				Rendered	2
				page 3	
	Fire runs August 1, 2023				
	thru August 31, 2023				
	Purchase orders				
8/17/2023	37005	Bee spray & Swatter	Gambles		
8/23/2023	37007	Tahoe pick up trip	Sunoco & Big Johns		
8/18/2023	37006	Mail in a pager for repairs	Post Master		
8/2/2023	36992	Medical bag for Chief	Amazon		
8/2/2023	36991	Medical note books	Amazon	- COMMANDA PARAMETERS AND ADMINISTRATION OF THE	
8/1/2023		Gas for C-1	Speed way West	A STATE OF THE STA	
8/17/2023		Gas for C-1	Speedway West	And and the second seco	
8/23/2023		Gas C-1 & Tahoe	Shell	- Annual	
8/10/2023	37001	Grass truck water valve	Sewer Shop . Com		
8/17/2023	36994	Pager clips & antennas	Dig A Com		
8/24/2023	37283	Console for Tanker	Gambles	ADAMA PERIOD TO THE PERIOD TO	
8/20/2023	37313	Gas cap for Univent saw	Payton Coon		
8/7/2023	36698	Aerila ladder alternator noise	Great Lakes Public		
8/8/2023	36995	Chief Tahoe on lease	Berger Chevrolet	A ANALYSIS OF THE PROPERTY OF	
8/8/2023	36996	6 State Kenwood radios	Digicom Global Inc.		AND
8/11/2023	37003	Chrome book for FF's, for medical reports	Caro, Walmart		



CITY OF CARO CODE ENFORCEMENT

September 2023 Council Code report

August 2023 monthly review

228 W. Bush St.	Fallen tree in back yard	1 st . notice
228 W. Bush St.	Blight mowed	
684 W. Lincoln St.	No pool permit	1 st . notice
531 E. Frank St.	Pallets and junk	2 nd . offence \$250.00 ticket
263 E. Sherman St.	Pallets and junk	1 st . offence \$100.00 ticket
607 S. State St.	Garbage violation	1 st . offence \$100.00 ticket
680 Gibbs St.	Tires and junk	1 st . notice
716 W. Frank St.	Blight mowed	
619 Court St.	No fence permit	2 nd . offence \$250.00 ticket
1094 S. Colling Rd.	Blight structure	2 nd . notice
133 Howard St.	Blight mowed	
12 Sings	Wrongfully displayed	
347 Well St.	No shed permit	1 st . notice
701 E. Frank St.	Blight mowed	
684 W. Lincoln St.	No pool permit	Case resolved
215 E. Congress St.	Blight vehicle	2 nd . notice
347 Wells St.	No shed permit	Case resolved
522 S. State St.	Tires-junk	3 rd . offence \$500.00 ticket
202 W. Burnside St.	Blight mowed	
303 W. Gilford Rd.	No pool permit	1 st . notice
228 W. Grant St.	Blight mowed	
303 W. Gilford Rd.	No pool permit	2 nd . notice
602 W. Gilford Rd.	tires	2 nd . offence \$250.00 ticket
138 Butler St.	Blight vehicle	3 rd . offence \$500.00 ticket
233 Ellis St.	Garbage violation	1 st . notice
220 Ellis St.	Garbage violation	1 st . notice
V / L Park Dr.	Grass clippings on City Streets	1 st . notice
221 W. Grant St.	Grass clippings on City Streets	1 st . notice
501 Palmer St.	Grass clippings on City Streets	1 st . notice
222 W. Grant St.	Junk -tires- pallets	1 st . notice
	30	Page 1 of 3

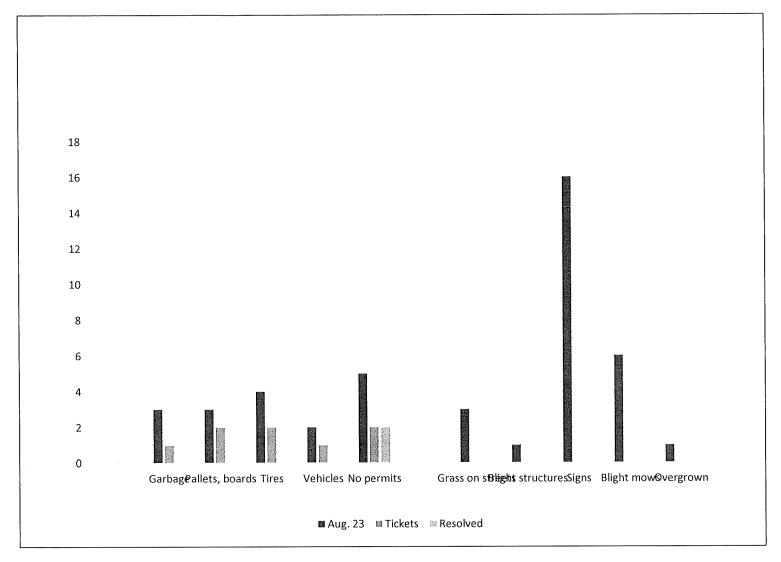
August 2023 monthly review

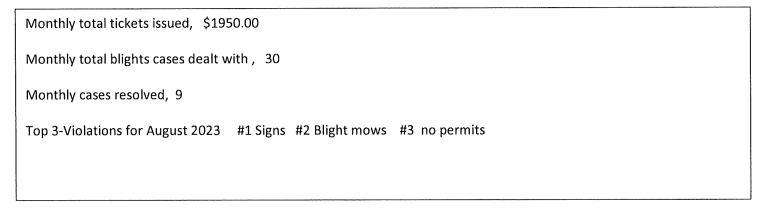
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August 2023 monthly review

Page 2 of 2





CITY MANAGER
SCOTT R 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 MAYOR
KAREN SNIDER
CITY COUNCIL
EMILY CAMPBELL
BOB ESCHENBACHER
PAMELA ISELER
CHARLOTTE KISH
DOREEN OEDY
JILL WHITE

MEMORANDUM

To: Scott Czasak & City Council

From: Tom Reese Superintendent of Public Works

Date: September 18th, 2023
Re: August Monthly report

ACTIVITY

• Daily well checks.

• We have done 66 MISS DIG tickets.

• We have completed 26 work orders. This is a breakdown of what was done:

2 billing issues

2 consumption questions

5 Final Reads

1 meter issues

1 meter install

1 parks and recreation

2 jet sewer

1 sidewalk

1 standing water drainage

1 tap removed.

3 water turn off/on

3 work orders for daily operations

3 tree's and branches

- The seasonal workers have been working on weeding and doing trash daily.
- We pumped down the arsenic pit.
- We have been cleaning up the yard and organizing supplies.
- The guys repaired the storm structure on E Washington St and Madison St
- The guys repaired a storm structure on Hooper St
- The guy's chipped brush.
- We have been working with our contractor for potholing curb boxes per lead and copper rule.
- The first arsenic tank is done and back in service. They will be in the week of the 11th of September take down the other tank.
- The second arsenic tank was taken down and emptied. We are getting ready for welder and painter to finish their work.
- Mike and I have been working with the state hospital on the backup well sampling and flushing schedule.
- While we were doing potholing, we found a few service lines leaking and we have fixed them.
- We have a problem with Well#8. It was tripping, we had our pump guys come in and found a bad motor and check valve and piping.

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- I have had a tree trimmer trim more nuisance trees on Lincon St and Montague av and at Chippawa landing.
- I have been getting ready for annual P.Ms on the plow trucks and loader and backhoe.
- We are getting the trucks ready for leaf pickup.

UP COMING PROJECTS

Finish arsenic tanks.
D.P.W parking lot paving
Skip patch paving
Water tower take down and inspection.

ATTACHMENTS

CITY MANAGER
SCOTT R CZASAK
CITY CLERK
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TO:

Scott Czasak, City Manager and Caro City Council

FROM: SUBJECT:

David Dienes, W.W.T.P. September 2023 Report

DATE:

September 13, 2023

FOR THE AGENDA OF: September 18, 2023

- Our Permit required monthly Discharge Monitoring Report for August 2023 was sent electronically via MiEnviro to the EGLE.
- Set up and ran the city's drinking water samples for August 2023.
- The clarifiers were hosed down and/or power washed weekly.
- The chlorine contact chamber was hosed down, power washed, and/or flushed weekly.
- Ran portable pumps for 10 minutes this month.
- The plant generator and lift station generators were exercised this month.
- We relinquished 5 raw water samples to SVSU for COVID-19 testing.
- Operator Jermey Helton has situated himself nicely as a member of the wastewater operations team.
- Operator Austin Fields began his employment with the City of Caro on Sept. 11. He will begin by training in laboratory practices.
- Biotech began their fall sludge hauling and application campaign.
- Superintendent Dienes attended the CWSRF Public Hearing in Lansing on Sept. 12.
- Mr. Czasak and Mr. Dienes met with representatives from HRC to discuss alternative funding options for the planned WWTP upgrades.
- UIS technicians were on site performing yearly calibrations on communication and metering equipment
- Technicians from W.W. Williams were on site performing annual operation testing on city owned generators.

Memorandum

To:

City Council

From: Rita Papp

Date: September 12, 2023

Re:

Municipal Parking Violations Report, August 2023

No Parking 2 a.m. – 5 a.m.	Municipal Parking Violations Written	0
	Warnings	0
	2 nd Offense	0
	3 rd , 4 th & 5 th Offense	0
	6 th & 7 th Offense	0
2 Hour Downtown Parking	Municipal Parking Violations Written	0
	Warnings	0
	2 nd Offense	0
	3 rd Offense	0
	4 th Offense	0
	B.G in in a l. Doubling Windstian a Whiteham	0
Other Ordinance	Municipal Parking Violations Written	
	Warnings	0
	2 nd Offense	0
	3 rd Offense	0
	4 th Offense	0
	5 th Offense	0

CITY MANAGER
SCOTT CZASAK
CITY CLERK
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317 South State Street Caro MI 48723 Phone 989-673-2226 Fax 989-673-7310 Website www.carocity.net MAYOR
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DOREEN OEDY
JILL WHITE

TO:

City Manager/ City Council

FROM:

Rita Papp – City Clerk

SUBJECT:

Set Halloween Trick or Treating Hours

DATE:

September 18, 2023

Background:

Halloween falls on Tuesday, October 31, 2023, this year. In the past, the Council has set trick-ortreating hours for October 31, from 6:00 p.m. - 7:00 p.m. with the fire siren sounding at the start of trick-or-treating and again at the end.

Option 1

Motion to set trick-or-treating hours for October 31, 2023, from 6:00 p.m. - 7:00 p.m. with the siren to sound at the starting and ending times.

Option 2

To deny.

Option 3

To postpone this matter for further discussion.

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 MAYOR
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DOREEN OEDY
JILL WHITE

TO:

City Manager/ City Council

FROM:

Rita Papp – City Clerk

SUBJECT:

Tuscola County Farm Bureau Road Closure Request

DATE:

September 18, 2023

Background:

The Tuscola County Farm Bureau annually hosts a Project R.E.D. (Rural Education Day) at the Tuscola County Fairgrounds. This year's event is scheduled for Thursday, September 21, 2023. They are asking for a road closure on the city street that runs through the fairgrounds (from the horse barns to the sugar factory) from 7:00 a.m. to 3:00 p.m. Chief Newcomb is aware of the road closure request and has approved it.

Option 1

Motion to allow the road closure request from Tuscola County Farm Bureau's Project R.E.D. (Park Drive from the horse barns to the sugar factory), Thursday, September 21, 2023, from 7:00 a.m. to 3:00 p.m.

Option 2

To deny.

Option 3

To postpone this matter for further discussion.



PO Box 317 / Caro MI 48723 Ph: 989-673-4157 | E: tuscolacounty@ctyfb.com

August 29, 2023

City Council 317 S State St Caro MI 48723

Dear City Council,

Tuscola County Farm Bureau's Promotion and Education Committee will again be hosting its annual Project R.E.D (Rural Education Day) on Thursday, September 21, 2023. This event is meant to teach our area third grade students about our local agriculture and safety right in their own county. It's an all day event located at the Tuscola County Fairgrounds.

We would like to ask your permission to have the city street closed that runs through the fairgrounds (from the horse barns to the sugar factory) from 7:00 am to 3:00 pm the day of the event. This is to ensure the safety of the students, volunteers, teachers, etc. that will be traveling back and forth across the street during the event. Approximately 500 third grade students from area schools in Tuscola County are expected to attend plus teachers, chaperones, volunteers, and presenters.

We would truly appreciate if this could be done. Thank you for your time and consideration.

Please contact Donna Foley at 989-673-4157 or <u>dfoley@ctyfb.com</u> for further information and for confirmation of this request.

Sincerely,

Tuscola County Farm Bureau Project R.E.D. Committee

B. Dewers

dlf



CITY MANAGER
SCOTT CZASAK
CITY CLERK
RITA PAPP
CITY TREASURER
MICHELE PERRY
CITY ATTORNEY
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317 South State Street Caro MI 48723 Phone 989-673-2226 Fax 989-673-7310 Website www.carocity.net MAYOR
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DOREEN OEDY
JILL WHITE

TO:

City Manager/ City Council

FROM:

Rita Papp – City Clerk

SUBJECT:

MML Annual Meeting Delegate

DATE:

September 18, 2023

Bacl	kgroun	d:

Michigan Municipal League Annual Meeting is held during the Michigan Municipal League Annual Convention which will be held on October 18-20, 2023. The council is required to designate one official who will attend the Convention as the official representative to cast the vote of the municipality at the Annual General Meeting and if possible, to designate one other official to serve as alternate if available.

Option 1

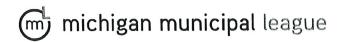
Motion to delegate	as the official representative and	as the alternate
representative to vote at t	the Annual Meeting held at the MML Fall Confe	rence October 18 - 20, 2023

Option 2

To deny.

Option 3

To postpone this matter for further discussion.



1675 Green Road Ann Arbor, MI 48105-2530

T 734.662.3246 800.653.2483 F 734.662.8083 mml.org

July 10, 2023

Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Michigan Municipal League Annual Convention will be held in Traverse City, October 18-20, 2023. The League's "Annual Meeting" is scheduled for 4:30 pm on Wednesday, October 18 in Governors' Hall A at the Grand Traverse Resort & Spa. The meeting will be held for the following purposes:

- 1. <u>Election of Trustees</u>. To elect five members of the Board of Trustees for terms of four years each (see #1 on page 2).
- 2. Policy. A) To vote on the Core Legislative Principles document.

In regard to the proposed League Core Legislative Principles, the document is available on the League website at https://mml.org/resources-research/delegate/. If you would like to receive a copy of the proposed principles by fax, please call Monica Drukis at the League at 800-653-2483.

- B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.) In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by <u>September 18, 2023.</u>
- 3. Other Business. To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting https://mml.org/resources-research/delegate/ no later than September 18, 2023.





Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

"Section 4.4 - <u>Votes of Members</u>. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary Members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative."

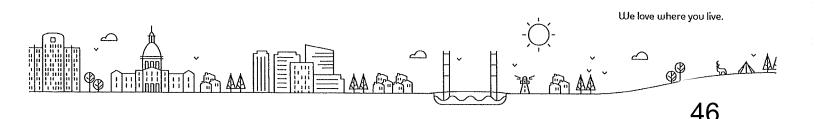
Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, five members of the Board of Trustees will be elected at the annual meeting for a term of four years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and "no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting." Thus, the deadline this year for the League to receive resolutions is **September 18, 2023**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.

Further, "Every proposed resolution submitted to the Board of Trustees by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or a modification thereof.



3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, or at the League registration desk to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Tuesday, October 17, 2023 at the Grand Traverse Resort & Spa for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,

Barbara Ziarko

President

Councilmember, City of Sterling Heights

Daniel P. Gilmartin

Executive Director & CEO

We love where you live.

CITY MANAGER
SCOTT R. 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 MAYOR
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JILL WHITE

MEMORANDUM

TO: Caro City Council

FROM: City Manager Scott R. Czasak DATE: Wednesday, September 13, 2023 RE: Agenda Item – Water Tower Inspection

Members of the Caro City Council,

As you might know, annually the Water Tower must be drained and inspected per Michigan Department of Environment, Great Lakes, and Energy (EGLE) regulations. The City has used Dixon Engineering and Inspection Services to provide this service for a number of years, and as such have once again prevailed upon them to provide this service. They provided two options one with an estimated cost of \$5,775.00 and one with a lump sum of \$5,400.00. The \$5,775.00 option is a more complete scope of work and therefore is the preferred option.

Having a drained inspection with cleaning ensures complete compliance with EGLE requirements and ensures a long life for our water tower.

Your options for motions are:

- 1. Allow the City Manager to accept the proposal from Dixon Engineering and Inspection Services for a drained inspection and cleaning of the Caro Water Tower in the amount of \$5,775.00 and authorize the signing of any necessary documents.
- 2. Allow the City Manager to accept the alternate proposal from Dixon Engineering and Inspection Services for an ROV inspection of the Caro Water Tower in the amount of \$5,400.00 and authorize the signing of any necessary documents.
- 3. Postpone for further discussion.
- 4. Take no action.



1104 Third Avenue Lake Odessa, MI 48849 Telephone: (616) 374-3221 Fax: (616) 374-7116

September 5, 2023

Mr. Tom Reese, DPW Superintendent City of Caro 317 South State Street Caro, MI 48723

Subject: Inspection Services Proposal for 750,000 Gallon Toro Ellipse Tank

Dear Mr. Reese:

Enclosed is a maintenance proposal for a drained inspection of the 750,000-gallon toro ellipse. For your convenience, an alternative proposal for an ROV inspection is included. Please initialize the Schedule A services on page 1 of this contract to indicate which proposal you wish to move forward with. The Basis of Payment for an ROV inspection is Lump Sum for travel, inspection, and report. With a drained inspection, the fee is estimated because the amount of cleaning required is unknown. A typical estimate for cleaning time is based on our experience with similar sized tanks.

Our Proposal/Contract form consists of the Contract Provisions and Schedules A, B, and C. Schedule A includes a detailed Scope of Services for both the Owner and DIXON. Schedule B includes fees and terms of payment. Schedule C provides billing rates for additional services that may be provided during the inspection. The Proposal/Contract form becomes a Contract when the proposal is accepted and signed by the Owner, and then signed by DIXON.

We appreciate the opportunity to submit this proposal. If you have any questions, please feel free to contact me at (517) 202-5602 or thomas.rounds@dixonengineering.net.

FOR DIXON ENGINEERING, INC.,

Thomas Rounds Project Manager

Enclosure



1104 Third Avenue Lake Odessa, MI 48849 Telephone: (616) 374-3221 Fax: (616) 374-7116

SHORT FORM OF AGREEMENT
BETWEEN OWNER AND DIXON
FOR PROFESSIONAL SERVICES
750,000 Gallon Toro Ellipse, #22-79-08-01

THIS IS Michig	AN AGREEMENT effective as of an ("Owner") and Engineer ("Dixon Eng	("Effective Date" gineering, Inc.").	') between <u>City of Caro,</u>
1.01	SIGNATURES:		
	nas Rounds, Project Manager OSED by DIXON (not a contract until approved	by Project Manager or Officer)	September 5, 2023 Proposal Date
CONT	FRACT Approved by Owner	Position	Date
CO SI	GNATURE (If Required)		Date
CON	TRACT APPROVED by DIXON PROJECT N	/ANAGER	Date
Addre	ess for OWNER'S receipt of Notices	Address for DIXON'S red 1104 Third Avenue Lake Odessa, MI 48849	ceipt of Notices
1.02	CONTRACT/PROPOSAL: A. Signatures acknowledge that this B. Owner's Project, of which DIXON' identified as follows: 750,000 Gal C. DIXON's services under this Agree definition of Services by both Ow Maintenance Inspection Services OR Maintenance Inspection Services Initials Initials	's services under this Agreemen lon Toro Ellipse Tank ("Project" ement are generally identified a ner and DIXON are included as s (Dry) per Schedule A	'). as follows, and further

Owner and DIXON further agree as follows:

2.01 BASIC AGREEMENT:

- A. DIXON shall provide or furnish the Services set forth in this Agreement. Services are delineated for both the Owner and DIXON in Schedule A Scope of Services. If authorized by Owner, or if required because of changes in the Project, DIXON shall furnish services in addition to those set forth above ("Additional Services").
- B. DIXON shall complete its Services within a reasonable period of time.
- C. If, through no fault of DIXON, such periods of time or dates are changed, or the orderly and continuous progress of DIXON's Services is impaired, or DIXON's Services are delayed or suspended, then the time for completion of DIXON's Services, and the rates and amounts of DIXON's compensation, shall be adjusted equitably.

3.01 PAYMENT PROCEDURES:

- A. <u>Invoices</u>: DIXON will prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. Additional financial terms are found in Schedule B.
- B. <u>Payment</u>: As compensation for DIXON providing or furnishing Services and Additional Services, Owner shall pay DIXON as set forth in Paragraphs 3.01 (Payment Procedures), 3.02 (Basis of Payment), and 3.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise DIXON in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

3.02 BASIS OF PAYMENT:

- A. Owner shall pay DIXON for services as follows:
- 1. <u>Estimated</u> amount of <u>Five Thousand, Seven Hundred, and Seventy-Five dollars</u> (\$5,775.00). See Schedule B for estimated cost breakdown of services and reimbursable expenses for the various phases of work.

OR

- Lump Sum amount of <u>Five Thousand, Four Hundred dollars</u> (\$5,400.00). See Schedule B –
 ALTERNATE for cost breakdown of services.
- 3.03 ADDITIONAL SERVICES: For Additional Services, Owner shall pay DIXON an amount equal to the cumulative hours charged in providing the Additional Services by each of DIXON's employees, times standard hourly rates for each applicable billing classification; plus, reimbursement of expenses incurred in connection with providing the Additional Services and DIXON's consultants' charges, if any. DIXON's standard hourly rates and terms are attached as Schedule C.

4.01 ATTACHMENTS:

- 1. Schedule A Scope of Work of both the Owner and DIXON.
- 2. Schedule B Cost breakdown per phase of Work and Additional Terms of Payments.
- 3. Schedule A (ALTERNATE) Alternative Scope of Work of both the Owner and DIXON.
- 4. Schedule B (ALTERNATE) Alternative Cost breakdown per phase of Work and Additional Terms of Payments.
- 5. Schedule C DIXON Employee Billable Rates and Terms.

SCHEDULE A

Maintenance Inspection (Dry) 750,000 Gallon Toro Ellipse, #22-79-08-01 Caro, Michigan

A. Scope of Services Performed by Owner (Drained):

- 1. Provide scheduling for mutually agreeable inspection date.
- Provide access to DIXON personnel to all areas scheduled for inspection.
- 3. Provide insurance for Owner's personnel. They are not covered by DIXON's insurance.
- 4. Drain the water storage tank (hereinafter referred to as tank) prior to the arrival of DIXON. (Arrival time to be mutually agreed upon by the Owner and DIXON.)
- 5. Provide a source of water during the inspection. This can either be a hydrant or hose bib supply. A community fire truck can be provided if needed. (Fire truck does not reduce time, unless tank is a large reservoir.)
- 6. The Owner is not required to provide personnel to climb the tank; however, a hard hat is required on this employee and any employee on the ground. DIXON does carry additional safety harnesses which can be used by the Owner's personnel; however, if the tank contains a fall prevention device, that device should be used. DIXON personnel carry their own personal safety equipment for that purpose. DIXON will assist the Owner's personnel in inspecting the exterior of the tank. If there is a bottom manhole into the wet interior, or a ladder from the roof manhole, the Owner's personnel may enter. If DIXON is required to rig the tank using a rope ladder and/or rigged line for descent, the Owner's personnel will not be allowed access.
- 7. Perform bacteriological testing after completion of the inspection. Two (2) consecutive samples are recommended at 24-hour intervals per AWWA C-652 Chlorination Method No. 3.
- 8. Operate the system without the tank in-service. This includes operation and monitoring of pressure relief valves, if necessary.

B. Scope of Services Performed by DIXON (Steel – Drained):

- 1. Clean interior surfaces of the tank with high pressure water. Cleaning is necessary for the inspector to be able to remove sediment. This allows DIXON the ability to see any deterioration of the steel, pitting, etc. High pressure water also enables DIXON to perform a very low-cost adhesion test on the remaining coating. DIXON would notice if the coating is wavering, etc., which would indicate very poor adhesion and anticipated failure. The amount of sediment and water removed from a torus tank depends upon the Owner's preference.
- 2. Inspect the tank's interior coating for remaining intactness and anticipated life. Review all interior girders and appurtenances for possible structural damage from icing or corrosion.

- 3. Review all interior surfaces for corrosion and/or damage and quantify damage for repairs. All repairs are to be quantified by extrapolation of a measured area. All quantities are estimates (usually high) because corrosion will continue between inspection and repair.
- 4. Inspect the exterior coating and perform ASTM adhesion tests where coating adhesion is questionable. If it is evident that repainting is not necessary for several years, no destructive adhesion tests will be performed.
- 5. Review all exterior appurtenances for damage due to corrosion.
- 6. Review the exterior of the exposed foundations.
- 7. Review all safety requirements for ladders, cages, etc.
- 8. Review all health requirements of the tank, including screening of the vent, overflow pipe, and other possible contamination sources. Notification of failed areas will be provided to the Owner on site.
- 9. Prepare a report documenting all items found and recommendations for repair, including budgetary items. The engineering report is to include conclusions and recommendations, base report, and digital photographs with descriptions.
- 10. Chlorinate the tank per AWWA Method No. 3 C-652. Reinstall manhole cover. This item may be relocated to the Scope of Services Performed by Owner, if thus contracted.
- 11. If it is determined that pressure relief valves are needed, Dixon will furnish them to the Owner for use on the distribution system at least two (2) days prior to the inspection. The Owner is to return the valves to DIXON within one week of the inspection. The purpose of these valves is to wastewater to prevent excess pressures in the line. The Owner is cautioned to inspect these valves prior to their installation as they are provided to many clients with different water supplies and different water constituents. Several times these valves are directly shipped from one client to another; therefore, the valve must be adjusted and checked for sticking by the Owner prior to each use. The Owner should be aware that the valves are a safeguard, but they are not failsafe. The Owner should pay special attention to excess pressures in zones where he anticipates problems, such as older pipes. Valves can be sent up to a week or two in advance at the Owner's request.

SCHEDULE B

Maintenance Inspection (Dry) 750,000 Gallon Toro Ellipse, #22-79-08-01 Caro, Michigan

- 1. Payment for cleaning the interior of the tank as described in Schedule A, Item 1, Scope of Services Performed by DIXON is \$325.00 per hour with an estimate of 2 hours (\$650.00). Time will not be exceeded without authorization of the Owner. This is estimated because DIXON cannot estimate the amount of sediment or time necessary for removal. A degree of cleanliness (i.e. 95% removal of the sediment, etc.) will be established between DIXON and the Owner prior to cleaning of the tank. DIXON will supply personnel based on the anticipated work and time.
- 2. Payment for Schedule A, Items 2 through 9, travel time, and preparation of report is a lump sum amount of \$5,000.00.
- 3. Payment for furnishing and applying the chlorine, Schedule A, Item 10 is estimated at \$125.00.
- 4. The owner is to return valves to DIXON after inspection and may be charged \$50 per valve/week after two weeks.
- 5. All DIXON service invoices which are outstanding more than sixty (60) days from invoice date shall be assessed (DIXON's favor) one percent (1%) per month interest from date thirty days after invoice date.

SCHEDULE A — ALTERNATE Maintenance Inspection (ROV) 750,000 Gallon Toro Ellipse, #22-79-08-01 Caro, Michigan

A. Scope of Services Performed by Owner (ROV):

- 1. Provide scheduling for mutually agreeable inspection date.
- 2. Provide access to DIXON personnel to all areas scheduled for inspection.
- 3. Provide insurance for Owner's personnel. They are not covered by DIXON's insurance.
- 4. Perform chlorine residuals and bacteriological testing after completion of the inspection.
- 5. Fill the tank to the normal high water operating level and if possible, isolate it from the system while the ROV is in the tank. If it is not possible to isolate the tank, keep inlet or outlet flow rates to a minimum. This is necessary to minimize turbulence and increase the chance of clear video being recorded.

B. Scope of Services Performed by DIXON (ROV):

- Inspect the tank's interior coating for remaining intactness and anticipated life.
 Submerged surfaces to be inspected by remotely operated vehicle (ROV). Review all interior girders and appurtenances for possible structural damage from icing or corrosion.
- 2. Review all interior surfaces for corrosion and/or damage and qualify damage for repairs. All repairs are to be quantified by extrapolation of a measured area. All quantities are estimates (usually high) because corrosion will continue between inspection and repair.
- 3. Inspect the exterior coating for remaining intactness and anticipated life.
- 4. Review all exterior appurtenances for damage due to corrosion.
- 5. Review the exterior of the exposed foundations.
- 6. Review all safety requirements for ladders, cages, etc.
- 7. Review all health requirements of the tank, including screening of the vent, overflow pipe, and other possible contamination sources. Notification of failed areas will be provided to the Owner on site.
- 8. Prepare a report documenting all items found and recommendations for repair, including budgetary items. The engineering report is to include conclusions and recommendations, base report, and digital photographs with descriptions, and an edited inspection video on flash drive.
- 9. If it is determined that pressure relief valves are needed, Dixon will furnish them to the Owner for use on the distribution system two (2) days prior to the inspection. The Owner is to return the valves to DIXON within one week of the inspection. The purpose of these

valves is to wastewater to prevent excess pressures in the line. The Owner is cautioned to inspect these valves prior to their installation as they are provided to many clients with different water supplies and different water constituents. Several times these valves are directly shipped from one client to another; therefore, the valve must be adjusted and checked for sticking by the Owner prior to each use. The Owner should be aware that the valves are a safeguard, but they are not failsafe. The Owner should pay special attention to excess pressures in zones where he anticipates problems, such as older pipes. Valves can be sent up to a week or two in advance at the Owner's request.

SCHEDULE B - ALTERNATE

Maintenance Inspection (ROV) 750,000 Gallon Toro Ellipse, #22-79-08-01 Caro, Michigan

- 1. Payment for Items 1 through 8, travel time, and preparation of report as outlined in Schedule A Scope of Services Performed by DIXON is a lump sum of \$5,400.00.
- 2. The owner is to return valves to DIXON after inspection and may be charged \$50 per valve/week after two weeks.
- 3. All DIXON service invoices which are outstanding more than sixty (60) days from invoice date shall be assessed (DIXON's favor) one percent (1%) per month interest from date thirty days after invoice date.

SCHEDULE C

Michigan

Employee Billable Rates and Terms

Labor Class	Per Hour	Overtime Rate
Principal	\$400.00	
Officer/Associate	\$200.00	
Project Manager	\$187.00	\$281.00
Engineer	\$193.00	\$229.00
CWI Welding RPR	\$187.00 - \$206.00	\$281.00 - \$308.00
DIXON Level 3 or NACE certified Level 3 RPR	\$130.00 - \$171.00	\$195.00 - \$256.00
DIXON Level 2 or NACE Level 2 RPR	\$118.00 - \$149.00	\$176.00 - \$223.00
DIXON Level 1 or NACE Level 1 RPR	\$106.00 - \$129.00	\$158.00 - \$193.00
Contract Support Staff	\$135.00 - \$165.00	\$204.00 - \$248.00
		0.1011
Expenses	<u>Metropolitan</u>	Out-State
Mileage	\$0.80/mile + tolls	\$0.70/mile
Lodging	\$158.00 per diem	\$148.00 per diem
Meals		\$57.00 per diem

FEES EFFECTIVE THROUGH: December 31, 2023

(Revised: 9/08/2022)

Owner and DIXON further agree as follows:

5.01 TERMINATION:

- A. The obligation to continue performance under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay DIXON for its services is a substantial failure to perform and a basis for termination.
 - b. By DIXON:
 - 1) upon seven days written notice if Owner demands that DIXON furnish or perform services contrary to DIXON's responsibilities as a licensed professional: or
 - 2) upon seven days written notice if DIXON's Services are delayed for more than 90 days for reasons beyond DIXON's control, or as the result of its presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 7.01.I.
 - c. DIXON shall have no liability to the Owner on account of a termination for cause by DIXON.
 - d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 5.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 - 2. For convenience, by Owner effective upon DIXON's receipt of written notice from Owner.
- B. In the event of any termination under Paragraph 5.01, DIXON will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services
- C. Effective Date of Termination: The terminating party under Paragraph 5.01.A.1 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow DIXON to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Costs associated with any further work that is needed to prevent adverse impact on the project are to be negotiated and considered Additional Services.

6.01 SUCCESSORS, ASSIGNS, AND BENEFICIARIES:

- A. Owner and DIXON are hereby bound and the successors, executors, administrators, and legal representatives of Owner and DIXON (and to the extent permitted by Paragraph 6.01.B the assigns of Owner and DIXON) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor DIXON may assign, sublet, or transfer any rights under or interest in this Agreement without the written consent of the other party, except to the extent that any

- assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or DIXON to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and DIXON and not for the benefit of any other party.

7.01 GENERAL CONSIDERATIONS:

- A. The standard of care for all professional related services performed or furnished by DIXON under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. DIXON makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by DIXON. Subject to the foregoing standard of care, DIXON and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. DIXON shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall DIXON have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. DIXON shall not be responsible for the acts or omissions of any Constructor.
- C. DIXON neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work without regard to DIXON's relation to that Work.
- D. DIXON's opinions (if any) of probable construction cost are to be made on the basis of DIXON's experience, qualifications, and general familiarity with the construction industry. However, because DIXON has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, DIXON cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by DIXON. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. DIXON shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by DIXON or its consultants.
- F. All documents prepared or furnished by DIXON are instruments of service, and DIXON retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by DIXON of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:

- 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by DIXON, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by DIXON.
- 2. Any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by DIXON, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to DIXON or to its officers, directors, members, partners, agents, employees, and consultants.
- 3. Owner shall indemnify and hold harmless DIXON and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by DIXON; and such limited license to Owner shall not create any rights in third parties.
- G. Owner and DIXON may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and DIXON (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that DIXON's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by DIXON, whichever is greater.
 - 1. <u>Limitation of Liability</u>: DIXON and Owner agree that they shall each be responsible for their own negligence and that neither party shall, under any circumstances, be responsible for the negligent acts or omissions of the other party.
 - 2. <u>Percentage Share of Negligence</u>: To the fullest extent permitted by law, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, shall not exceed the percentage share that the party's negligence bears to the total negligence of Owner, and all other negligent entities and individuals.
- The parties acknowledge that DIXON's Services do not include any services related to unknown or undisclosed Constituents of Concern. If DIXON or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then DIXON may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
 - 1. Constituents of Concern normally associated with coating projects can be hidden or occur as a result of the Work. These include metals and organic solvents. These materials still are considered as Constituents of Concern only they are known or anticipated. But these constituents of concern, including lead, chrome, cadmium, mercury, and coating solvents shall not be a trigger for project termination by either DIXON or Owner.
- J. Owner and DIXON agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If Owner/DIXON negotiations are unsuccessful in resolving the dispute,

- then the dispute shall be negotiated by a third party agreeable to both parties and the neutral negotiator's determination shall be legally binding on both parties.
- K. This Agreement is to be governed by the law of the state in which the Project is located.
- L. DIXON's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

8.01 TOTAL AGREEMENT:

A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and DIXON and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

9.01 DEFINITIONS:

- A. <u>Constructor</u> Any person or entity (not including the DIXON, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. <u>Constituent of Concern</u> Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

CITY MANAGER
SCOTT R. 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 MAYOR
KAREN SNIDER
CITY COUNCIL
EMILY CAMPBELL
BOB ESCHENBACHER
PAMELA ISELER
CHARLOTTE KISH
DOREEN OEDY
JILL WHITE

MEMORANDUM

TO: Caro City Council

FROM: City Manager Scott R. Czasak DATE: Wednesday, September 13, 2023 RE: Agenda Item – Sidewalk Repair

Members of the Caro City Council,

Recently, I received a request from Elroy Kosters on the 400 Block of S. State Steet to repair a sidewalk. Under current City Policy, a sidewalk repair initiated by the property owner is to be done using a Special Assessment of 50% of the cost based on lineal footage. However, due to the elimination of the City-initiated sidewalk replacement projects this Fiscal Year, no money is available in the Contracted Services line item to do these property owner-initiated repairs. Mr. Kosters was informed of this and took it upon himself to have the repair done but is asking the City to pay 50% of the cost as the policy prescribes.

As such, in order to pay 50% of the cost of this repair, or \$400, I will need a budget adjustment. In case any future repairs of this nature are required, I am asking for an adjustment of \$5,000 into this line item.

Your options for motions are:

- 1. Allow the City Manager to reimburse Elroy Kosters \$400 for sidewalk repairs as prescribed in City policy, and authorize the City Treasurer to make the necessary budget adjustments to place \$5,000 into the required line item.
- 2. Postpone for further discussion.
- 3. Take no action.

September 5, 2023

Elroy Kosters 426 S. State St. Caro, MI 48723

To Whom It May Concern:

This letter is being written and presented to Caro's City Council per instructions from the city manager. It is in regards to four slabs of city sidewalk I had raised by Roe Roe's Concrete Lifting on August 31, 2023. These slabs had to be adjusted because of tree roots and settling. The two inch height needed for work to be done was approved by the BPW director and city manager. The work was completed on August 31, 2023, and was paid for by me, Elroy Kosters, the owner of the properties at 426 S. State St. and the empty lot on Washington St. The BPW director visually approved the work that was completed on September 1, 2023.

As per city policy, the cost of sidewalk work being done is shared by the city and the homeowner. Since the sidewalk fund is depleted, this letter is presented as a request to hopefully have funds moved in order for the homeowner to be reimbursed the \$400.00, which would be the city's responsibility for the work that was completed.

Thank you for your time and consideration of this matter.

Respectfully,

Elroy Kosters

ESTIMATE

Ros	Roe'	s (n	ncre	te l	Lifting
rue -	RUE	SCO	וונו כ	LEI	

LEVEL YOUR LIFE!
19821 Gratiot Rd.
Merrill, MI. 48637
(989)578-2257
liftmyconcrete@gmail.com

Kosterelroy@gmail.com	
989.670.0882	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Lift 4 sections of sidewalk to remove trip hazards and to promote proper water drainage.		800.00
	od in hull		
	11 11477		
	CK# 7113		
	(lest) B	e 8-310	<u> </u>
	Price includes all labor and materials		
This is an ESTIM	ATE only and could change based on the market value and	SUBTOTAL	800.00
availability of co	oncrete during the COVID-19 pandemic.	SALES TAX	
		TOTAL	800.00

TO:

Roe Roe's takes great care to keep landscaping and grounds intact during our work process. We cannot guarantee that there will not be evidence that work was done (i.e. tire tracks, etc.) Roe Roe's will not be responsible for backfilling or re-landscaping unless so quoted.

**Occasionally during the drying of concrete, cracking in the concrete can occur. While we try to guide cracking to the joints that we install, there is no guarantee that this cracking will not occur in other areas. This cracking does not affect the structural performance of the concrete.

Homeowner has given Roe Roe's Concrete Lifting permission to drive over driveway with culvert and assumes responsibility for any damages caused by heavy equipment, including concrete trucks. Roe Roe's is not liable for these damages.

Quotation prepared by: Austin Roe

This is a quotation on the goods named, subject to the conditions noted below:

Contract signed with 1/2 down to schedule work, weather permitting, and remainder of balance due upon completion.

To accept this quotation, sign here and return:

CITY OF CARO Sidewalk Special Assessment Policy

For Sidewalk replacement projects scheduled by the City:

- 1. The property owner shall be Special Assessed 25% of the cost based on lineal footage
- 2. Special Assessments under \$100.00 are due and payable by December 31st
- 3. Special Assessments over \$100.00 shall be paid in full, or if requested by the property owner, collected on the summer City tax. All requests must be submitted to the City by December 31st or the *total* Special Assessment will be put on the property owner's next summer tax for collection (one (1) year spread)
- 4. If collected on the Summer City Tax:
 - a. Request shall be submitted in writing by the property owner
 - b. Interest rate is 5% annually on the total principal balance due
 - c. Special assessments over \$100.00 may be spread for a period of one (1) to three (3) years

For Sidewalk replacement projects not scheduled by the City (project initiated by the property owner):

- 1. The request shall be submitted to the City Manager in writing by the property owner
- 2. The property owner will be Special Assessed 50% of the cost based on lineal footage
- 3. The Special Assessment shall be paid in full within 30 days of work completion.
- 4. All Sidewalk construction must meet City sidewalk specifications.

For New Sidewalk Projects scheduled by the City:

- 1. The Property owner shall be assessed 25% of the cost based on lineal footage.
- 2. Special Assessments under \$100.00 are payable by December 31st
- 3. Special Assessments over \$100.00 shall be paid in full, or if requested by the property owner, collected on the summer City tax. All requests must be submitted to the City by December 31st or the *total* Special Assessment will be put on the property owner's tax for collection (one (1) year spread)
- 4. If collected on the Summer City Tax:
 - a. Request shall be submitted in writing by the property owner
 - b. Interest rate is 3% annually on the total principal balance due
 - **c.** Special Assessments over \$100.00 may be spread for a period of one (1) to five (5) years.

Revised: 06/25/2019

Adopted by	Council:	09/18/06

CITY MANAGER
SCOTT R. 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 MAYOR
KAREN SNIDER
CITY COUNCIL
EMILY CAMPBELL
BOB ESCHENBACHER
PAMELA ISELER
CHARLOTTE KISH
DOREEN OEDY
JILL WHITE

MEMORANDUM

TO: Caro City Council

FROM: City Manager Scott R. Czasak DATE: Wednesday, September 13, 2023

RE: Agenda Item - Pumpkin Festival Cornstalks

Members of the Caro City Council,

Recently, I received a request from the Tuscola County Pumpkin Festival to place cornstalks on certain light posts in the downtown area of Caro. This is an annual tradition as part of the Pumpkin Festival. The cornstalks would go up on September 20, 2023, and remain in place until removed after the festival.

They would be responsible for placing the cornstalks; however, they are asking for DPW to remove them, therefore there is a nominal cost to the city.

Your options for motions are:

- 1. Allow the Tuscola County Pumpkin Festival to place cornstalks on light posts in downtown Caro in consultation with the City.
- Deny the request to place the cornstalks.

CITY OF CARO LIGHT POLE USAGE REQUEST

Date of request	ept 11 2023			
Ju	ilie Matuszak	Dhono	98932553	23
		I.com	100000000000000000000000000000000000000	
Email	To a sala Canada		atival	
Name of organization				ALCOHOL MANAGEMENT AND
Address of organization	P.O. 329 Card	o, Mi. 48723	;	
Dates requested	Spet 30 unt	il DPW takes	down	
Purpose of message _	Cornstalks and ribb	oons to be pl	aced on lan	nppost for the festival
Is this message open t	·	Yes	No	-
	n Festival briings in tho		annie to Car	7 0
	Thank you			
	•			
Signature	Julie Matusza		Date	Sept 11 2023
CITY USAGE				
Approved	Denied			
City Council meeting	date			
Comments				

CITY MANAGER
SCOTT R. 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 MAYOR
KAREN SNIDER
CITY COUNCIL
EMILY CAMPBELL
BOB ESCHENBACHER
PAMELA ISELER
CHARLOTTE KISH
DOREEN OEDY
JILL WHITE

MEMORANDUM

TO: Caro City Council

FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 13, 2023
RE: Agenda Item – Well 8 Pump Replacement

Members of the Caro City Council,

On Tuesday, September 12, 2023, I was informed of an issue with the well pump at Well #8, and after inspection by both DPW and an outside vendor, it was determined that the motor in the well pump was no longer functional. As such, an immediate replacement is required, as without prompt replacement we fall into the risk of being fined by the Michigan Department of Environment, Great Lakes and Energy (EGLE) if there are pressure issues.

As such, I have directed DPW Superintendent Reese to obtain prices to repair the motor of the well pump, however as of the writing of this memo those estimates are still pending, and time is of the essence to repair this pump. Under the provisions of Section 2 of the City of Caro Bid Policy where "bid requirements are waived for emergency situations where immediate repairs or purchases are necessary for the continued operations of a specific city department, operation, or function. An example of an emergency situation would be a well house, pump, police, or fire vehicle, etc." I am requesting the authority to spend up to \$70,000.00 in order to replace this well pump.

If a more specific estimate is available at the time of the Council Meeting, I would like to reserve the ability to present a more specific number.

Your options for motions are:

- 1. Allow the City Manager to spend up to \$70,000 to replace the water pump at Well #8.
- 2. Allow the City Manager to accept a specific proposal presented to Council at the meeting in the amount of the proposal.

CITY MANAGER
SCOTT R. 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 MAYOR
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CHARLOTTE KISH
DOREEN OEDY
JILL WHITE

MEMORANDUM

TO: Caro City Council

FROM: City Manager Scott R. Czasak DATE: Wednesday, September 13, 2023 RE: Agenda Item – Police Vehicle Adjustment

Members of the Caro City Council,

At the August 7, 2023, City Council meeting, the Council approved the purchase of a 2023 Chevy Silverado for \$49,719.00 for the Police Department. However, during the time since it has become apparent that obtaining a 2023 model will be next to impossible due to the impending (as of this writing) UAW strike, among other logistical issues. Thus, Burt Watson has obtained for us a 2024 model which is currently in stock. However, this newer model is slightly higher in price, specifically \$53,624.00, a difference of \$3,905. This would work out in the lease arrangement to being \$825.22 more per year, however this does have a benefit as the interest rate for the lease has gone down from 8.166% to 7.776%.

Therefore, due to this change in price and payment amount a reauthorization of the purchase and a budget adjustment to reflect the higher payment amount are required.

Your options for motions are:

- 1. Allow the purchase and a 2024 Chevy 1500 2FL Crew Cap, for Police Department administrative use for a purchase price of \$53,624.00, authorize the signing of all necessary documents, and instruct the City Treasurer to make the necessary budget adjustments to cover the increase in costs.
- 2. Postpone for further discussion.
- 3. Take no action.



Proposal for Municipal Lease Purchase

To:	City of Caro, MI 317 S. State. St. Caro	MI 48723	From:	Commercial Ve	ehicle Lending inas Blvd., Suite 800
				Irving, TX 750	
			Date:	09/12/2023	
	nancial is pleased to respond to ions are as follows:	your application for	tax-exempt leas	e purchase financing.	Our proposed terms and
Lessor	: AmeriCredit Financial Service	s, Inc.	Lessee: Cit	y of Caro, MI	
Assign	ee: De Lage Landen Public Fina	ince LLC			
PRICIN	NG AND TERMS		er gerinden. Die gerinden	SUPER CONTRACTOR CONTRACTOR	
Amour	nt Financed: \$ <u>53,624.00</u>	Fees: N/A Prop	osed Funding Da	nte:	Interest Rate: <u>7.776</u> %
Valid u	ıntil: <u>10/12/2023</u>	Asset Description:	2024 1500 Silverado	2FL Crew Cab, for Police l	Department administrative use
Lease	Term 5 Years	Payment: \$ <u>12,388</u>	3.05		
Payme	ent remittance (choose one):				
	Annual/Advance ■	Semiannual/Ad	vance 🗆 🔻 Qi	uarterly/Advance □	Monthly/Advance □
			Q	uarterly/Arrears □	Monthly/Arrears □
ADDIT	FIONAL TERMS AND CONDITIO)NS			aright British and a second of the
Securi	ity: First priority security intere	st in the leased vehicl	e(s).		
with th	g Costs: Lessee shall be respon he proposed transaction, includ ssuing costs, (ii) bond and/or le	ing, but not limited to	those incurred v	ed in connection vith respect to	
Docun	mentation and Insurance: As req	juired, and in form and	l content approve	ed, by Lessee in its sol	e discretion.
•	roposal is subject to final credit				1183
	e feel free to contact me at [_An	nandaAnn.Anton@gminan	Cidi.COIII] or [<u>(214) 210-</u>	with any
questi	ions or for further clarification.				
Thank	(you for the opportunity to pre	sent this proposal.			
Since	rely,				
Ama	anda Anton				

Senior Fleet Inventory Operations Analyst

Proposal for Municipal Lease Purchase

То:	CITY OF CARO 150 MONTAGUE AVE- 3173. S CARO	ortale Streat X MI 48723	From:	GM Financial Commercial Ve 220 E, Las Col Irving, TX 7503	inas Blvd., Suite 800
			Date:	07/18/2023	
	ancial is pleased to respond to ons are as follows:	your application for tax-ex	empt lease	purchase financing.	Our proposed terms and
Lessor:	: AmeriCredit Financial Service	s, Inc.	essee: <u>CIT</u>	Y OF CARO	
Assign	ee: De Lage Landen Public Fina	ance LLC			
PRICIN	IG AND TERMS				
Amoun	nt Financed: \$ <u>49,719.00</u>	Fees: N/A Proposed F	unding Da	te:	Interest Rate: 8.166 %
Valid u	ntil: 08/17/2023	Asset Description: 1-2023	3 CHEV S	LVERADO	
Lease :	Term 5 Years	Payment: \$ <u>11,562.83</u>			
Payme	ent remittance (choose one): Annual/Advance ■	Semiannual/Advance [arterly/Advance □ arterly/Arrears □	Monthly/Advance □ Monthly/Arrears □
ADDIT	IONAL TERMS AND CONDITION	DNS			
Securi	ty: First priority security intere	est in the leased vehicle(s).			
with th	g Costs: Lessee shall be respor ne proposed transaction, includ ssuing costs, (ii) bond and/or lo	ling, but not limited to, those	incurred w	d in connection ith respect to	
Docum	nentation and Insurance: As re	quired, and in form and conte	nt approve	d, by Lessee in its sol	e discretion.
This p	roposal is subject to final credi	t approval and execution of f	inal docum	entation.	
Please	e feel free to contact me at [_G	RISELDA,CORDOVA@GMFINANC	IAL.COM] or [<u>(214)</u> 210-	3141] with any
	ions or for further clarification.				
Thank	you for the opportunity to pre	esent this proposal.			
Since	rely,				
Gris	elda Cordova				
Flee	et Inventory Operations Ar	nalyst II			



Application for Equipment Lease

City of Caro	www.carocity.n	et	38-6004542
Legal Name of Lessee (Applicant)	Website Address	NAI	Fed Tax ID# 48723
317 S. State St. Address	Caro City	<u>MI</u> State	ZIP code
	·		
PERSON TO CONTACT FOR CLARIFICATION	N REGARDING PROJECT		
Rita Papp	City Clerk		
Name	Title	v 5002	
rpapp@carocity.net	989-673-7671 2	X. 0223	
Email			
PERSON TO CONTACT FOR CLARIFICATION	N REGARDING FINANCIAL INFORMATI	ON	
Michele Perry	City Treasurer		
Name	Title		
mperry@carocity.net	989-673-7671 Phone	X. 5224	
Email	Filolie		
OBLIGATIONS/ECONOMICS		en e	1995
Are the Applicant's obligations Bank Qualific \$10 million in tax-exempt financing (leases	ed, i.e., does the Applicant resonably an and bonds) this calendar year?	ticipate that it will issue	e less than
Bank Qualified ☑ Non-Bank (Qualified 🗆		
Please list the Applicant's current underlyin	g bond rating from the rating agencies	listed below:	
Moody's Investors Service:			
Discuss the Applicant's economic trends (st	able, positive, negative) and reasons fo	r any variation.	
Stable			
Has the Applicant ever defaulted or non-app	oropriated on an obligation? Yes □	No Ø	
If yes, please explain:			
DEMOGRAPHIC INFORMATION	of the state of th	og en	Parties Special
Municipal Applicants	Only (please attach any applicable de	mographic statistics):	
Approx. square mile: 2.8	Current population: 4261		
Population Trending: Increasing	Decreasing □ Stable ☑		
	Decreasing in Studie in		
If decreasing, please explain:			
	Educational Applicants Only		
Current Enrollment:	Enrollment Trending: Increasing □	Decreasing □	Stable □
If decreasing, please explain:			
List the number of schools by type in the di			,
Elementary: 1 Midd	le: 1 High School: _	1	Other: 1

DESCRIPTION OF EQUIPMENT PURCHASE	
Purchase Description (please be specific and attach as 2024 Chevrolet Silverado	ny applicable equipment lists or invoices available):
Is the Equipment replacing existing equipment?	Yes ☑ No □
If yes, please state how long you have used the existing 10+ years - Aging Vehicle	ng equipment and the reason you are replacing the equipment:
What will the Applicant do with the old equipment tha Public Surplus Auction	t is being replaced?
If no, please state the reason additional equipment is	needed:
Describe in detail the intended use for the equipment Police Vehicle	:
Describe the essential nature of the equipment finance Police Use	ed:
List the specific department that will be the primary to Police Department	user of the equipment:
LEASE PAYMENTS Will the lease payments be made from the Applicant's If no, from which Special Fund will the lease payments	
Will any federal grant or loan monies be used? Yes If yes, please describe:	□ No 🗹
TERMS AND CONDITIONS	
Total Cost of Equipment: \$ Down	n Payment: \$ Amount to Finance: \$
Term (in years):	Equipment Delivery Date:
Payment remittance (choose one): Annual/Advance	□ Semiannual/Advance □ Quarterly/Advance □ Other:
Mont	hly/Arrears 🗆 Quarterly/Arrears 🗆 Other:
\$	\$
Insurance Company (or indicate self-insured)	mount of Liability Insurance Amount of Property Damage Insurance
APPLICANT City of Caro	
BY (SIGNATURE)	DATE
NAME Rita Papp	City Clerk

Nothing herein contained shall be construed as creating an obligation upon GM Financial to extend or continue to extend credit. Borrower authorizes GM Financial to disclose information to any affiliate, assign, agent and third-party service provider, and hereby authorizes and directs any such creditor, bank, other institution and franchisor to disclose to GM Financial any information it may from time to time deem necessary, and hereby releases GM Financial and any such creditor, bank or other institution from any and all claims, demands, damages, expenses or liability whatsoever in connection with the disclosure of any information whatsoever.

MANAGER SCOTT R. CZASAK CLERK RITA PAPP TREASURER MICHELE PERRY 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
BOB ESCHENBACHER
CHARLOTTE KISH
DOREEN OEDY
EMILY CAMPBELL
JILL WHITE
PAM ISELER

TO:

City Council

City Manager – Scott Czasak

FROM:

Michele Perry, Treasurer

SUBJECT:

Certificate of Deposit Report

DATE:

September 13, 2023

We have the following Certificate(s) of Deposit(s) maturing.

	Current	Interest	Current	Maturity	Plan of Action at Renewal
Financial Institute	Term	Rate	Balance	Date	Date

Reinvest in CDARS at Indepentdent Bank for 13 weeks at the rate on

Independent Bank

13 Weeks

4.40%

235,003.20

10/5/2023 October 5, 2023.

I recommend reinvesting in CDARS at Independent Bank for 13 weeks at the interest rate no lower than 4.35%.

Action:

Option 1:

Approve City Treasurer to reinvest in 13 weeks CDARS at a rate no lower than 4.35% at Independent Bank.

Option 2: Deny action of the above CD(s).

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 MAYOR
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EMILY CAMPBELL
DON HALL
PAMELA ISELER
CHARLOTTE KISH
JILL WHITE

TO:

City Council

FROM:

Karen Snider - Mayor

SUBJECT:

Mayor's Report

DATE:

September 18, 2023

Many meetings were canceled due to Labor Day. It is a time that so many people are either closing up their cottage, getting children ready for school to resume or wrapping up their home duties prior to the cold weather setting in.

I met with the City Manager and Clerk on September 14 to create the agenda for the September 18 council meeting.

I attended Rotary on September 11 and listened to speaker Sarah Archer who taught us about worm recycling. Mrs. Archer and her husband own 5Heart Earthworm Farm in Birch Run, Michigan. She informed us that worm castings are 50% richer in organic matter than soil that hasn't passed through worms. The worm gut passes on microbes that alter the ecosystem of the soil making nitrogen more available to plant roots. This allows for vigorous and healthy plant growth. This mixture can be used with potting/topsoil, put around plants and trees, used in gardens and as top dressing. They are having their second annual Earthworm Festival on Saturday, October 21, 2023 10 am – 5 pm at 5Heart Earthworm Farm, 10161 S. Beyer Road, Birch Run in case you would like to learn about this amazing process.

Also, Erin Schmandt, Rotary Club President, announced that the Rotary golf outing is being rescheduled and the new date will be announced.

The Planning Commission meeting scheduled for October 12 was cancelled.

I attended the Downtown Development Authority (DDA) meeting on September 13, 2023.

Relay for Life of Tuscola County will be having their annual walk on Saturday, September 23, 2023 beginning at noon. The event is being held at the Tuscola County Fairgrounds. I will be participating in the opening ceremony. All monies raised by this amazing group goes to cancer research. They walk to raise money to help fight cancer and to help move closer to their goal of a cancer free world. All are welcome and so are your contributions.

The Frankenmuth Bible Church (FBC) is doing their large-scale community service project for the City of Caro on October 22. They are bringing at least 400 volunteers to assist with the individual projects. Several projects have been identified to be completed. The lead supervisor and representative from FBC have visited each site of the requested projects to evaluate the needs of the requestor. The lead supervisor will follow up by taking the team supervisor to each location to further evaluate equipment, supplies and number of volunteers needed to complete each job. Every project is planned in detail prior to October 22. Let's hope for good weather.

CITY MANAGER
SCOTT R. 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 MAYOR
KAREN SNIDER
CITY COUNCIL
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PAMELA ISELER
CHARLOTTE KISH
DOREEN OEDY
JILL WHITE

MEMORANDUM

TO: Caro City Council

FROM: City Manager Scott R. Czasak DATE: Wednesday, September 13, 2023

RE: City Manager's Report

Members of the Caro City Council,

As we move forward towards fall here in Caro, I am proud to continue to push forward on a number of fronts.

Unfortunately, I must report that we received bad news from the Drinking Water State Revolving Fund (DWSRF) which did not fund our requests. Unlike the Clean Water State Revolving Fund (CWSRF) draft report, we are enough out of contention to show we will probably not be funded. In my review, this is due to actually doing the right things here in Caro, such as not having fines from the state, and not having contaminants or lead service lines, which related projects received the bulk of the funding. I will continue to review options for funding the projects in the DWSRF project plan and will not give up until these projects are completed.

Additionally, the CWSRF had a public hearing in Lansing about their draft report, we are just outside the funded projects and HRC gave us a 50/50 chance of enough projects not moving forward to be funded for a loan. WWTP Superintendent Dienes attended the public hearing and reported back he felt comfortable enough projects would be deferred in time for Caro to be funded. We should have a final answer by October 1.

In addition to my usual activities meeting with residents, businesses, Rotary attendance and the like I was able to attend the County Land Bank Meeting where, as I verbally reported to Council on the 5th, a contractor was selected for the demolition of the Old Police Building and work is scheduled to being post haste. I have also been on a number of inspections in my capacity as Zoning Administrator finalizing projects for residents.

Finally, we are in the final stages of the repairs at the Water Treatment Plant, the second tank has been drained and the old media removed, and it was found the second tank was much better inside than the first, necessitating less repairs. If the current schedule holds the second tank should be painted, refilled, and back up and running by the end of September.

Enjoy the beginning of a great fall season here in 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 MAYOR
JOE GREENE
CITY COUNCIL
BOB ESCHENBACHER
EMILY CAMPBELL
PAMELA ISELER
CHARLOTTE KISH
DOREEN OEDY
JILL WHITE

TO: City Council/City Manager

FROM: Rita Papp – City Clerk

SUBJECT: Clerk's Report
DATE: September 18, 2023

- Continue to follow up on the upcoming changes to the election process due to the passing the Proposal 22-2, Promote the Vote.
- Continuing to attend Rotary Meetings to network with community members.
- Continuing to attend monthly LEAD Tuscola meetings as secretary of the Steering Committee.
- House Bill 4702, Increase Precinct Size to 5,000 voters has been approved and signed by the Governor. Therefore, once this goes into effect, the City of Caro will be reduced to one precinct. It may be in effect for the Presidential Primary in February 2024. More information to come.
- No election in November 2023. Caro Library Recall was rejected.
- Completed the Annual Renewal Questionnaire for MMRMA Risk Management Insurance.
- Meeting with MMRMA Risk Management to review the Annual Renewal, September 15, 2023
- Attending the Clerk's Association Meeting on Thursday, September 14, 2023 to discuss future plans for February 2023 election and the new laws.
- The annual election equipment maintenance took place on September 7, 2023 with no issues.
- The clerk's office has been continuously working on document retention and developing a plan to digitize documents. Our goal is to scan documents and organize the attic.
- Supplement #8 Ordinance Codification has been completed and the website is current.
- Attended DDA Meeting on Wednesday, September 13, 2023.
- Received a resignation from a DPW Worker. Ad has been placed with a due date of September 22, 2023.
- Received a resignation letter from DDA Chairperson, Michael Bauerschmidt. Effective date September 30, 2023.
- I was invited to speak at the Tuscola County Medical Care Facility Resident Board regarding the election process. Date to be determined in October or November.

MANAGER
SCOTT R. CZASAK
CLERK
RITA PAPP
TREASURER
MICHELE PERRY
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.
BOB ESCHENBACHER
PAM ISELER
JILL WHITE
EMILY CAMPBELL.
CHARLOTTE KISH
DOREEN OEDY

TO:

City Council

City Manager - Scott Czasak

FROM:

Michele Perry, Treasurer

SUBJECT:

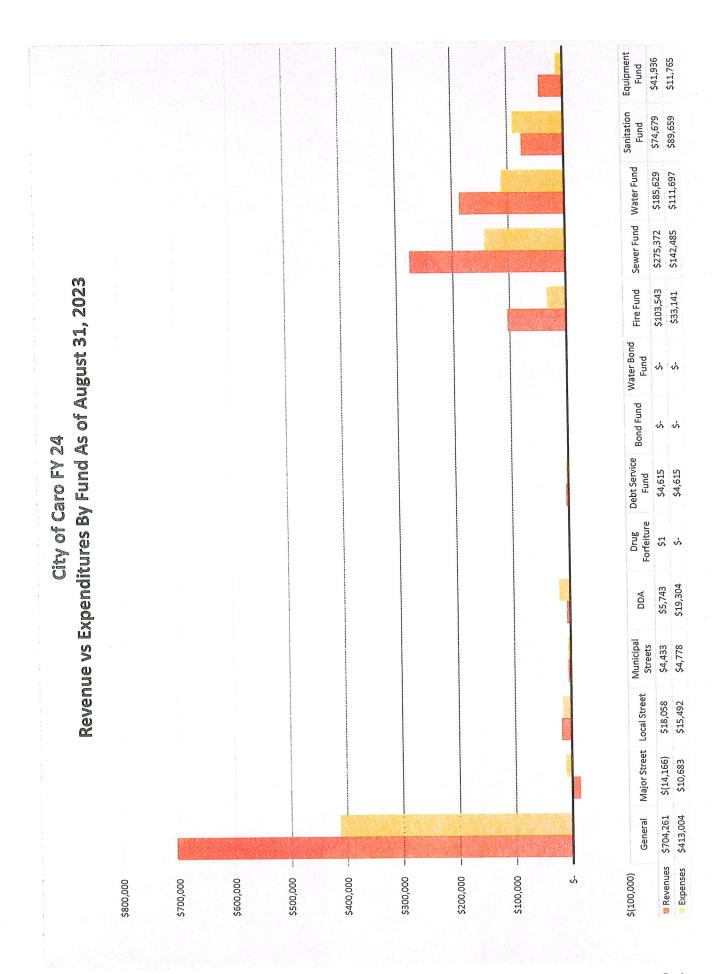
Treasurer's Report

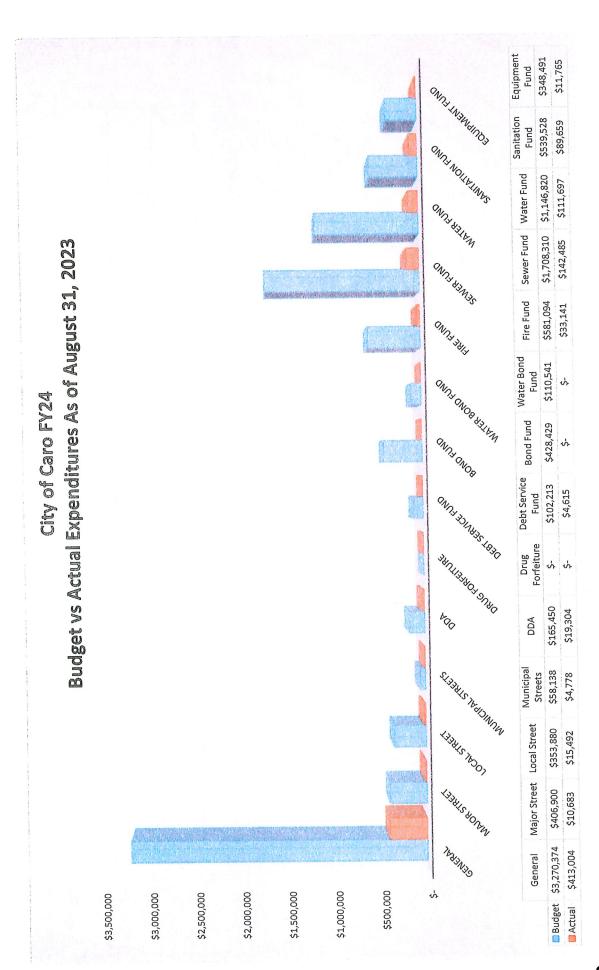
DATE:

September 14, 2023

- Attended the City Council meetings in August 2023
- Completed all prep work for the fiscal year 2022/2023 audit which starts Monday the 18th.
- Prepared new monthly reports for council meetings
- Prepared DDA financial statements for the September meeting
- Prepared Parks & Recreation financial statements for the August meeting
- Posted an old Ford pick up on Public Surplus auction and it sold for \$3,205
- Posted the old ladder truck on Public Surplus auction but it didn't meet the reserve so I have relisted the item and it closes on September 19th.
- The Treasurer's Office has been busy over the last month with the following items:
 - Collecting utility payments
 - Mailing out utility bills
 - Mailing out 10-day notices
 - Mailing out city bill payments
 - Collecting summer taxes
- Assisted in covering the front desk during staff lunches and vacations.

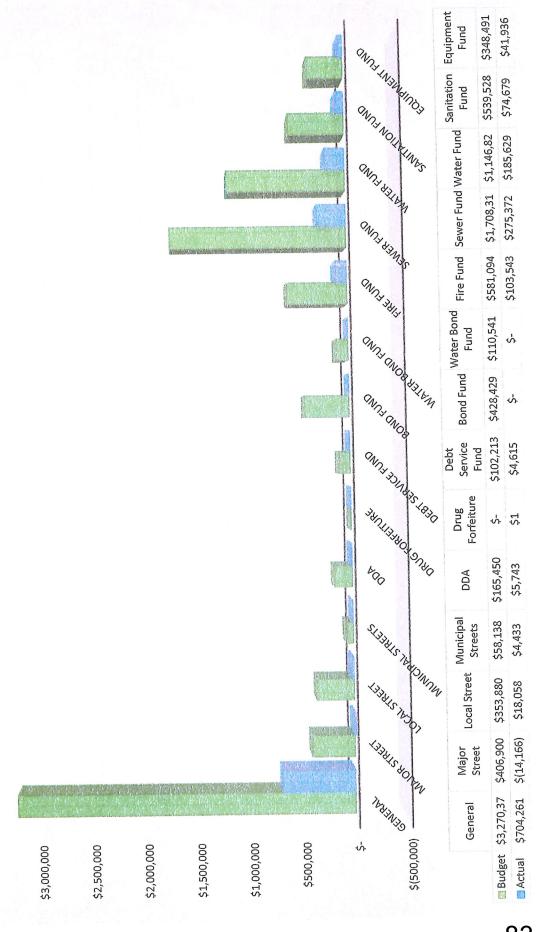
•					City of Caro	Caro				
				AND THE RESERVE OF THE PARTY OF	Financial Summary	ummary				
					or the Month o	For the Month of August 2023	4,			
		Unaudited			Percentage	- -		Percentage		Projected
	Frind	Frind Ralance	FY24 Budgeted	YTD	of Budget	FY24 Budgeted	YTD	of Budget	Fiscal YTD	Fund Balance
	Number	7/1/23	Revenues	Revenues	Received	Expenditures	Expenditures	Used	Income/(Loss)	6/30/24
General	101	3,515,890	3,270,374	704,261	22%	3,270,374	413,004	13%	291,257	3,807,147
Major Street	202	1,791,281	406,900	(14,166)	-3%	406,900	10,683	3%	(24,849)	1,766,432
Local Street	203	269,226	353,880	18,058	2%	353,880	15,492	4%	2,565	271,791
Municipal Streets	204	51,536	58,138	4,433	%8	58,138	4,778	%8	(346)	51,190
DDA	242	215,495	165,450	5,743	3%	165,450	19,304	12%	(13,561)	201,934
Drug Forfeiture	265	363	ı	~	%0	t	f	%0	H	364
Debt Service Fund	301	3	102,213	4,615	2%	102,213	4,615	5%	3	
Bond Fund	390	ı	428,429	1	%0	428,429		%0		
Water Bond Fund	391	1	110,541	ı	%0	110,541	(%0	1	
Fire Fund	536	33,877	581,094	103,543	18%	581,094	33,141	%9	70,402	104,278
Sewer Fund	590	7,897,704	1,708,310	275,372	16%	1,708,310	142,485	%8	132,887	8,030,591
Water Fund	592	7,449,518	1,146,820	185,629	16%	1,146,820	111,697	10%	73,931	7,523,450
Sanitation Fund	596	123,874	539,528	74,679	14%	539,528	89,659	17%	(14,979)	108,895
Equipment Fund	661	713,648	348,491	41,936	12%	348,491	11,765	3%	30,171	743,819
Lotal Lotal		22,062,412	9,220,168	1,404,101	15%	9,220,168	856,622	%6	547,479	22,609,891



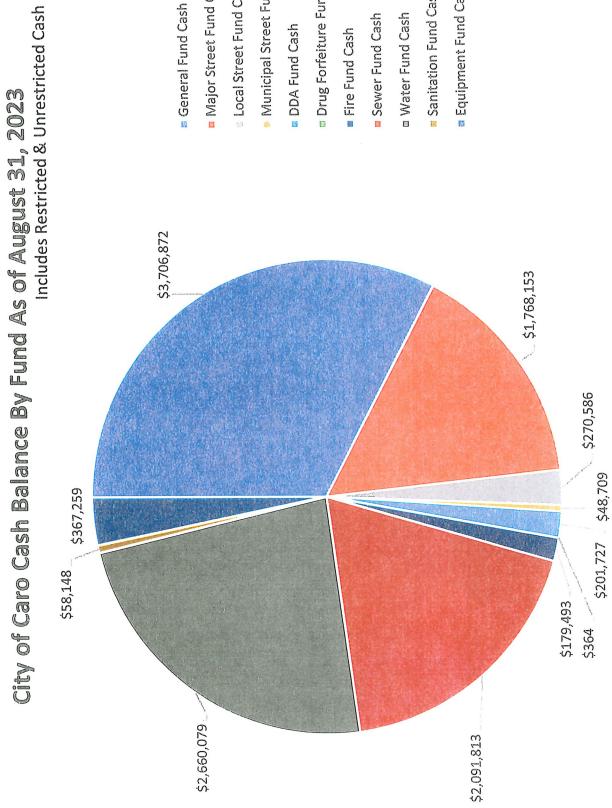


Budget vs Actual Revenues As of August 31, 2023 City of Caro FY24

\$3,500,000



City of Caro	
Cash Summary By Fund	
For the Month of August 2023	
Account Name	Amount
General Fund Cash	3,706,872
Major Street Fund Cash	1,768,153
Local Street Fund Cash	270,586
Municipal Street Fund Cash	48,709
DDA Fund Cash	201,727
Drug Forfeiture Fund Cash	364
Fire Fund Cash	179,493
Sewer Fund Cash	2,091,813
Water Fund Cash	2,660,079
Sanitation Fund Cash	58,148
Equipment Fund Cash	367,259
Total Cash (Restricted & Unrestricted)	11,353,202



Municipal Street Fund Cash

Major Street Fund Cash

General Fund Cash

Local Street Fund Cash

Drug Forfeiture Fund Cash

DDA Fund Cash

Equipment Fund Cash

Sanitation Fund Cash

Water Fund Cash

Sewer Fund Cash

Fire Fund Cash

City of Caro	
Aging Accounts Receivable Recap	
As of August 31, 2023	
Fire contracts which are paid quarterly	69,361.26
Lease of space on the water tower and contract is under review	128,368.93
Blight mowings on property taxes	1,745.00
Fire runs on property taxes	1,250.00
Total Accounts Receivable which include current, non-residents and	
items which cannot be placed on taxes	19,114.32
Total Accounts Receivable Balance as of 8/31/23	219,839.51

Aging Accounts Receivable Recap As of August 31, 2023

Fire contracts which are paid quarterly

%6

Lease of space on the water tower and contract is under review

Blight mowings on property taxes

31%

Fire runs on property taxes

58%

Total Accounts Receivable which include current, non-residents and items which cannot be placed on taxes