AGENDA REGULAR MEETING OF THE CARO CITY COUNCIL October 16, 2023, 6:30 P.M.

CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

PUBLIC COMMENTS/VISITORS

PRESENTATION: None

COMMUNICATION:

- 1. Downtown Development Authority Subcommittee Meeting Minutes October 6, 2023
- 2. Downtown Development Authority Regular Meeting Minutes October 11, 2023

CONSENT AGENDA:

- 1. Regular Council Meeting Minutes October 2, 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. Fire Coverage Expansion Juniata Township
- 2. Skip Patching Bid
- 3. G.Ĥ. Moore Building Road Closure Request
- 4. 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.

 $\label{eq:clerk} \textbf{CLERK'S REPORT} - \textbf{Written report submitted.}$

ADDITIONAL PUBLIC COMMENTS

ADJOURN

MINUTES CITY OF CARO

DOWNTOWN DEVELOPMENT AUTHORITY SUBCOMMITTEE MEETING

October 6, 2023- 12pm

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Acting Chairman, Randy Whittaker called the meeting to Order at 12:09pm on October 6, 2023, in the City of Caro Council Chambers.

PRESENT: Acting Chairman Randy Whittaker, Councilor Charlotte Kish, Sonya Otremba, Bob Wolak, DDA Director Lauren Amellal.

Others Present: None

PUBLIC COMMENT: NONE

APPROVAL OF AGENDA:

Motion by Kish, seconded by Otremba to approve the agenda.

BUSINESS ITEM:

1. Purchasing Policy:

The appointed subcommittee reviewed the draft purchasing policy, recommending changes to the level of the Executive Director single purchase limit to one thousand dollars, adding the DDA Chairman as a required signature for single purchases over one thousand dollars, lowering the required threshold for formal bid procedures to five thousand dollars to align with the scale of the DDA budget. Removing the phrase "the Executive Director making the significant change in the purchase order may be held liable for that purchase" in B.2 of Section 1. Removing and replacing the phrase referring to "next in line" in B.9 of Section 2. Other substantial changes included removing the phrase "four members voting affirmative is required" from all sections, and removing and replacing bid opening parties from board secretary and designee to Executive Director and one board member as in B. 5. Section 2, and C. 7 Section 2

PUBLIC COMMENT: NONE

ADJOURN:

Motion by Otremba, seconded by Kish to adjourn the meeting at 1:28pm. Motion carried.

Respectfully Submitted

DDA Executive Director

Lauren Amellal

MINUTES CITY OF CARO DOWNTOWN DEVELOPMENT AUTHORITY REGULAR MEETING OCTOBER 11, 2023- NOON

Acting Chairman Randy Whittaker called the meeting to Order at 12:07pm on October 11, 2023, in the City of Caro, Council Chambers.

Present: Acting Chairman Randy Whittaker, Sonya Otremba, Bob Wolak, Thomas Bardwell, acting city liaison Scott Czasak, DDA Director Lauren Amellal.

Absent: Councilor Charlotte Kish, Evan Osentoski, Dick Ransford, Ross Downing.

Others Present: Former Mayor Joe Greene, City Clerk Rita Papp.

PUBLIC COMMENT: NONE

APPROVAL OF AGENDA:

Motion by Czasak, seconded by Bardwell to approve the agenda as presented. Motion carried.

COMMUNICATION: NONE

APPROVAL OF MINUTES:

Motion by Otremba, seconded by Czasak to approve the September 13, 2023, meeting minutes. Motion carried.

FINANCIAL REPORT:

Motion by Czasak, seconded by Wolak to receive and file the financial report as presented. Motion carried.

BUSINESS ITEMS:

1. Board Member Resignation

Motion by Czasak, seconded by Bardwell to accept the resignation, and refer the vacancy to Council for appointment. Motion carried.

MINUTES

CITY OF CARO DOWNTOWN DEVELOPMENT AUTHORITY

REGULAR MEETING OCTOBER 11, 2023- NOON

2. Purchasing Policy

Motion by Wolak, seconded by Otremba to accept and approve the Purchasing Policy as

presented. Motion carried.

OTHER BUSINESS:

1. Wayfinding Signs: No meeting.

EXECUTIVE DIRECTOR REPORT:

Written Report submitted. Director Amellal gave a verbal review of the highlights.

LIASON REPORT:

Acting City Liaison Czasak gave a verbal report including updates on the old police station demolition, the six new light poles purchased by the City, Pumpkin Festival activities, and the

upcoming Frankenmuth Bible Church outreach project on October 22, 2023.

PUBLIC COMMENT: NONE

ADJOURN:

Motion by Czasak, seconded by Wolak to adjourn the meeting at 12:34pm. Motion carried.

Respectfully Submitted

DDA Executive Director

Lauren Amellal

5

REGULAR MEETING OF THE CARO CITY COUNCIL October 2, 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 October 2, 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, Michele Perry – City Treasurer, and other guests.

AGENDA APPROVAL

23-M-197

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

PUBLIC COMMENT/VISITORS:

Councilor Charlotte Kish introduced ReAnna Hecht, MSU Extension 4-H Program Instructor – New Hire. ReAnna gave a brief introduction of herself to the council.

PRESENTATION:

1. Fire Chief Randy Heckroth – Fire Coverage Area

COMMUNICATIONS:

- 1. Thank You Card Family of Thomas Striffler
- 2. Thank You Card Family of Levi Anderson (Steve Anderson's son)
- 3. Mayor Photo Purchase
- 4. Charter Communications Updates
- 5. Downtown Development Authority Meeting Minutes September 13, 2023
- 6. Parks & Recreation Committee Minutes September 19, 2023

CONSENT AGENDA:

- 1. Regular Council Meeting Minutes September 18, 2023
- 2. Invoices

23-M-198

Motion by Kish, seconded by White to approve the consent agenda as presented including invoices and amendment to Regular Council Meeting Minutes – September 18, 2023.

Motion Carried.

REGULAR AGENDA: (action required)

1. Budget Amendment Request – Fire Truck Purchase

23-M-199

Motion by Kish, seconded by Campbell to approve the City Treasurer to make a \$375,000.00 budget amendment to the Fiscal Year 2023-2024 budget for the aerial ladder fire truck purchase. Motion carried.

2. Budget Amendment Request – Downtown Development Authority

23-M-200

Motion by Kish, seconded by Iseler to approve and accept the recommendation from the Downtown Development Authority and to approve the transfer of \$200.00 from local 242-905-965-005 to building rent 242-728-943-001 and \$600.00 to insurance 242-728-914-000.

Motion carried.

3. Purchase Request – Light Poles

23-M-201

Motion by White, seconded by Iseler to approve and allow the City Manager to purchase six light poles from Medler Electric Co. # 3 for a total of \$20,895.12.

Roll call vote: Campbell – yes, Eschenbacher – yes, Iseler – yes, Kish – no, Oedy – yes, White – yes, Mayor Snider – no.

Motion carried.

4. Well # 8 Cleaning

23-M-202

Motion by Mayor Snider, seconded by Iseler to approve and allow the cleaning of Well # 8 by Northern Pump and Well, Inc. for an additional price of \$10,377.00.

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

Motion carried.

5. Parks & Recreation Committee Recommendation – Little Library

23-M-203

Motion by Kish, seconded by Eschenbacher to approve and allow the City Manager and the Department of Public Works to work with Kristie Hutchison to install a Free Little Library at the park in Northwood Subdivision.

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

Motion carried.

6. Parks & Recreation Committee Recommendation – Pavilion at Northwood Park

23-M-204

Motion by Eschenbacher, seconded by White to approve and allow the City Manager, in consultation with the Parks and Recreation Committee, to purchase a pavilion and place it at the park in Northwood Subdivision for an amount not to exceed \$5,000.00 and direct the City Treasurer to adjust the Fiscal Year budget 2023/2024 as required.

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

Motion carried.

7. Collection Agency Agreement

23-M-205

Motion by White, seconded by Kish to deny any action on the Collection Agency Agreement. Roll call vote: Oedy – yes, White – yes, Campbell – yes, Eschenbacher – no, Iseler – yes, Kish – yes, Mayor Snider – yes.

Motion carried.

ITEMS PENDING/TABLED: None

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR'S REPORT – Written report submitted.

Will be out of town a few days next week.

Thanked the DPW and the volunteers that did work up town for the Pumpkin Festival.

Pumpkin Festival is looking for more volunteers.

MANAGER'S COMMENTS – Written report submitted.

Old Police Building has been demolished.

Will be out of town at training Wednesday – Friday this week.

CLERK'S REPORT – Written report submitted.

ADDITIONAL PUBLIC COMMENT:

Mike Carpenter – Commented on the Little Library in Northwood Subdivision Park.

Councilor Bob Eschenbacher – Commented on potential donation of a park bench in Northwood Subdivision Park.

Sue Ellen Greenlee – Commented on the Thank You from Mayor Snider.

Monica LeValley – Commented on the old police station demolition, inquired on alley repair behind Thumb Meat Market.

Councilor Pam Iseler – Inquired on catch basin issue in the fairgrounds.

Councilor Bob Eschenbacher – Commented on fire hydrant repairs & collapsed garage on State Street.

Zakiya Jackson – Inquired about volunteering for Pumpkin Festival.

23-M-206

Motion by Eschenbacher, seconded by Iseler to adjourn the meeting at 7:26 p.m.

Motion carried.

Rita Papp

City Clerk

Check Register - Council Meeting Check Issue Dates: 10/3/2023 - 10/16/2023

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Report Criteria: Report type: GL detail

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
TUSCO	LA COUNTY T	REASURER			
10/23	10/09/2023	77229	101-000-223-000	DUE TO CTY - STATE EDUCATION	5,561.14
10/23	10/09/2023	77229	101-000-222-000	DUE TO CTY - COUNTY OPERATING	3,627.75
10/23	10/09/2023	77229	101-000-228-000	DUE TO COUNTY - INTEREST	27.61
10/23	10/09/2023	77229	101-000-228-000	DUE TO COUNTY - INTEREST	42.34
Т	otal TUSCOLA	COUNTY TE	REASURER:	_	9,258.84
Т	otal 77229:				9,258.84
ADVAN	CE AUTO PAF	RTS			
10/23	10/16/2023		661-536-776-000	MAINTENANCE SUPPLIES	119.61
10/23	10/16/2023	77231	661-536-776-000	MAINTENANCE SUPPLIES	246.06
Т	otal ADVANCE	E AUTO PAR	TS:		365.67
Т	otal 77231:				365.67
	VANTAGE LL				
10/23	10/16/2023	77232	661-536-750-001	SOFTWARE MAINTENANCE AGREE'T	21.43
10/23	10/16/2023	77232	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	21.43
10/23	10/16/2023	77232	101-253-750-001	SOFTWARE MAINTENANCE	21.43
10/23	10/16/2023	77232	101-260-750-001	SOFTWARE MAINTENANCE	21.43
10/23	10/16/2023	77232	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	100.00
10/23	10/16/2023	77232	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	100.00
10/23	10/16/2023	77232	536-336-750-001	SOFTWARE MAINTENANCE AGREE'T	21.43
10/23	10/16/2023	77232	590-567-750-001	SOFTWARE MAINTENANCE AGREEM	100.00
10/23	10/16/2023	77232	592-557-750-001	SOFTWARE MAINTENANCE AGREEM	21.43
10/23	10/16/2023	77232	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	21.42
10/23	10/16/2023	77232	242-728-801-000	DDA CONTRACTED SERVICES	58.00
Т	otal AIR ADVA	NTAGE LLC	:		508.00
Т	otal 77232:				508.00
AMAZO	ON CAPITAL S	ERVICES			
10/23	10/16/2023	77233	101-260-740-000	SUPPLIES	7.99
10/23	10/16/2023	77233	101-101-740-000	SUPPLIES/EQUIPMENT	10.98
10/23	10/16/2023		101-301-740-000	OFFICE SUPPLIES	23.70
10/23	10/16/2023		101-301-740-000	OFFICE SUPPLIES	48.39
10/23	10/16/2023		101-301-740-000	OFFICE SUPPLIES	66.84
10/23	10/16/2023	77233	101-265-776-000	O&M SUPPLIES	117.04
Т	otal AMAZON	CAPITAL SE	RVICES:		274.94
					274.94

CITY OF CARO			Register - Council Meeting Dates: 10/3/2023 - 10/16/2023	Page: 2 Oct 11, 2023 03:27PM
GL Check Period Issue Dat	Check le Number	Invoice GL Account	Invoice GL Account Title	Amount
AUTO-WARES GF 10/23 10/16/20		661-536-776-000	MAINTENANCE SUPPLIES	14.99
Total AUTO-	WARES GROU	P:		14.99
Total 77234				14.99
BELL - WASIK, IN 10/23 10/16/20		101-301-860-000	GAS/OIL/TIRES	80.55
Total BELL -	WASIK, INC.:			80.55
Total 77235	:			80.55
BIOTECH AGRON 10/23 10/16/20		590-567-801-000	CONTRACTED SERVICES	57,679.78
Total BIOTE	CH AGRONOM	ICS INC:		57,679.78
Total 77236	:			57,679.78
BRIGHTSPEED 10/23 10/16/20 10/23 10/16/20		592-557-853-000 590-567-853-000	TELEPHONE TELEPHONE	70.75 70.75
Total BRIGH	HTSPEED:			141.50
Total 77237	:			141.50
BULLET AUTO & 10/23 10/16/20		DE CENTER, LLC 101-301-956-000	MISC/CONTINGENCY	301.00
Total BULL	ET AUTO & TRU	CK SERVICE CENTER	R, LLC:	301.00
Total 77238	:			301.00
CARTER LUMBE 10/23 10/16/20		101-265-776-000	O&M SUPPLIES	52.08
Total CART	ER LUMBER:			52.08
Total 77239	:			52.08
CHARTER COMM 10/23 10/16/20		101-691-750-000	TECHNOLOGY	104.98
Total CHAR	TER COMMUNI	CATIONS:		104.98
Total 77240	:			104.98
CHRIS E LANDSO 10/23 10/16/20		101-371-956-000	MISC/CONTINGENCY	225.00

Amount 150.00 225.00 150.00 232.50 300.00 1,282.50 1,282.50 2,064.28 1,177.99 31.25	
225.00 150.00 232.50 300.00 1,282.50 1,282.50 2,064.28 1,177.99	
225.00 150.00 232.50 300.00 1,282.50 1,282.50 2,064.28 1,177.99	
150.00 232.50 300.00 1,282.50 1,282.50 2,064.28 1,177.99	
1,282.50 1,282.50 2,064.28 1,177.99	
1,282.50 1,282.50 2,064.28 1,177.99	
1,282.50 2,064.28 1,177.99	
2,064.28 1,177.99	
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1,177.99	
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31 25	
31.23	
141.70	
112.49	
460.49	
212.19	
139.54	
96.36	
1,199.30	
531.62	
6,167.21	
6,167.21	
2,729.02	
2,729.02	
_	2,729.02

MAINTENANCE SUPPLIES

CONTRACTED SERVICES

CONTRACTED SERVICES

STATE TESTING & PERMITS

10/23 10/16/2023

Total 77244:

10/23 10/16/2023

10/23 10/16/2023

Total 77245:

10/23 10/16/2023

Total DIESEL TRUCK SALES:

DJ's PORTABLE TOILET RENTALS, LLC

ENVIRONMENTAL RESOURCE ASSOC

Total DJ's PORTABLE TOILET RENTALS, LLC:

77244 661-536-776-000

77245 101-265-801-000

77245 101-691-801-000

77246 590-567-777-000

90.28

90.28

90.28

115.00

860.00

975.00

975.00

472.47

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GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	
Т	otal ENVIRONI	MENTAL RE	SOURCE ASSOC:	-	472.47	
Т	otal 77246:				472.47	
GAMBL	ES DO IT BES	T HARDWA	RE			
10/23	10/16/2023	77247	661-536-776-000	MAINTENANCE SUPPLIES	94.67	
10/23	10/16/2023	77247	242-733-965-002	FARMERS MARKET - OTHER EXPENS	47.26	
10/23	10/16/2023	77247	242-733-965-002	FARMERS MARKET - OTHER EXPENS	10.79	
10/23	10/16/2023	77247	590-567-776-000	OM&R SUPPLIES NORMAL	52.46	
10/23	10/16/2023	77247		OM&R SUPPLIES NORMAL	20.24	
10/23	10/16/2023	77247		O&M SUPPLIES	33.99	
10/23	10/16/2023	77247		OM&R SUPPLIES	529.98	
10/23	10/16/2023		101-691-740-000	O&M SUPPLIES	190.68	
10/23	10/16/2023		590-567-776-000	OM&R SUPPLIES NORMAL	579.98	
10/23	10/16/2023		101-265-776-000	O&M SUPPLIES	58.24	
10/23	10/16/2023		101-691-740-000	O&M SUPPLIES	23.94	
10/23	10/16/2023		592-557-776-000	O&M SUPPLIES	18.74	
10/23	10/16/2023		590-567-776-000	OM&R SUPPLIES NORMAL	44.01	
10/23	10/16/2023		242-728-740-000	DDA OPERATING SUPPLIES	56.97	
10/23	10/10/2023	11241	242-720-740-000	DDA OFERATING SUFFLIES	50.97	
Т	otal GAMBLES	DO IT BES	Γ HARDWARE:		1,761.95	
Т	otal 77247:				1,761.95	
GRAIN		770.40	500 507 770 000		4.00%.0%	
10/23	10/16/2023	77248	590-567-776-000	OM&R SUPPLIES NORMAL	1,067.87	
Т	otal GRAINGE	R:			1,067.87	
Т	otal 77248:				1,067.87	
SREAT	LAKES PUBL					
10/23	10/16/2023		536-336-801-000	CONTRACTED SERVICES	120.00	
10/23	10/16/2023		536-336-930-000	REPAIRS - EQUIPMENT	525.00	
10/23	10/16/2023		536-336-930-000	REPAIRS - EQUIPMENT	890.00	
10/23	10/16/2023	77249	536-336-930-000	REPAIRS - EQUIPMENT	838.95	
10/23	10/16/2023	77249	661-536-930-000	CONTRACTED REPAIRS	4,950.00	
Т	otal GREAT LA	AKES PUBLI	C SAFETY EQUIPMEN	NT:	7,323.95	
Т	otal 77249:				7,323.95	
HAROL	D POLEGA					
10/23	10/16/2023	77250	242-733-965-001	FARMERS MARKET - SNAP EXPENSE	212.00	
Т	otal HAROLD	POLEGA:			212.00	
T	otal 77250:				212.00	
HRSC	HMAN OIL SUI	PPLY INC				
			661-536-860-000	GAS/OII	906.56	

GAS/OIL

77251 661-536-860-000

10/23 10/16/2023

906.56

Check Register - Council Meeting Check Issue Dates: 10/3/2023 - 10/16/2023

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			Check issue	Dates: 10/3/2023 - 10/16/2023	OCt 11, 2023
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Т	otal HIRSCHM	IAN OIL SUP	PLY INC:		906.56
Т	otal 77251:				906.56
HOLLO 10/23 10/23 10/23 10/23 10/23	WAY FIRE PR 10/16/2023 10/16/2023 10/16/2023 10/16/2023 10/16/2023	77252 77252 77252 77252	101-265-801-000 101-301-801-000 536-336-801-000 101-441-801-000 590-567-801-000	CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	6.75 130.50 327.50 511.00 563.25
			OTECTION INC:	CONTINUED CENTICLE	1,539.00
	otal 77252:		or Lorron into.		1,539.00
HUBBE 10/23	ELL, ROTH & C 10/16/2023	-	590-567-970-002	CAPITAL OUTLAY - SRF	3,025.31
Т	otal HUBBELL	., ROTH & CL	ARK, INC:		3,025.31
Т	otal 77253:				3,025.31
JENA V 10/23	VOLKENS 10/16/2023	77254	242-733-965-008	FARMER'S MARKET - KC PROG EXP	8.00
Т	otal JENA WO	LKENS:			8.00
Т	otal 77254:				8.00
JIM TO 10/23	MLIN 10/16/2023	77255	242-733-965-008	FARMER'S MARKET - KC PROG EXP	4.00
Т	otal JIM TOML	-IN:			4.00
Т	otal 77255:				4.00
JOY RI 10/23	CHARD 10/16/2023	77256	242-733-965-001	FARMERS MARKET - SNAP EXPENSE	7.00
Т	otal JOY RICH	HARD:			7.00
Т	otal 77256:				7.00
KATHL 10/23	EEN THOMPS 10/16/2023		242-733-965-001	FARMERS MARKET - SNAP EXPENSE	12.00
Т	otal KATHLEE	N THOMPSO	DN:		12.00
Т	otal 77257:				12.00

CITY OF CARO		Check R Check Issue	Page: Oct 11, 2023 03:27PI	
GL Check Period Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
KEN MARTIN ELECT 10/23 10/16/2023		101-748-801-000	CONTRACTED SERVICES	300.00
Total KEN MAR	RTIN ELECTR	IC, INC:		300.00
Total 77258:				300.00
CNDDA UDEEL				
ENDRA UREEL 10/23 10/16/2023	77259	242-733-965-001	FARMERS MARKET - SNAP EXPENSE	113.00
Total KENDRA	UREEL:			113.00
Total 77259:				113.00
(RISTAL'S HELPING 10/23 10/16/2023 10/23 10/16/2023 10/23 10/16/2023 10/23 10/16/2023 10/23 10/16/2023 10/23 10/16/2023	77260 77260 77260 77260 77260 77260	101-253-801-002	CONTRACTED SERV - JANITORIAL	138.34 54.14 108.34 100.28 100.28 100.28
10/23 10/16/2023		590-567-801-002	CONTRACTED SERV - JANITORIAL	108.34
Total KRISTAL	'S HELPING I	HAND LLC:		710.00
Total 77260:				710.00
ECOM UTILITY CO 10/23 10/16/2023		101-000-698-000	MISC INCOME	80.67
Total LECOM (JTILITY CON	TRACTORS:		80.67
Total 77261:				80.67
.EXIPOL 10/23 10/16/2023	77262	101-301-750-000	POLICE TECHNOLOGY	495.00
Total LEXIPOL	:			495.00
Total 77262:				495.00
10.4 111115				
LISA JUNE 10/23 10/16/2023 10/23 10/16/2023		242-733-965-001 242-733-900-001	FARMERS MARKET - SNAP EXPENSE FARMERS MARKET - ADVERTISING	46.00 60.00
Total LISA JUN				106.00
Total 77263:				106.00
MAURINE SALSBUF 10/23 10/16/2023		242-733-965-001	FARMERS MARKET - SNAP EXPENSE	22.00

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GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	
T	otal MAURINE	SALSBURY	:	-	22.00	
T	otal 77264:				22.00	
MEDLE 10/23	R ELECTRIC (10/16/2023		592-557-776-000	O&M SUPPLIES	457.30	
Т	otal MEDLER I	ELECTRIC C	OMPANY:		457.30	
Т	otal 77265:				457.30	
MICHIG 10/23	GAN CAT 10/16/2023	77266	661-536-970-000	CAPITAL OUTLAY	22,345.00	
Т	otal MICHIGAN	N CAT:			22,345.00	
Т	otal 77266:				22,345.00	
MICHIG 10/23	GAN DOWNTO 10/16/2023		ATION 242-728-960-000	EDUCATION & DUES	305.00	
Т	otal MICHIGAN	N DOWNTO	WN ASSOCIATION:		305.00	
Т	otal 77267:				305.00	
MICHIG 10/23	GAN MUNICIPA 10/16/2023		101-000-231-012	STATE UNEMPLOYMENT TAX PAYABL	13.41	
Т	otal MICHIGA	N MUNICIPA	L LEAGUE:		13.41	
Т	otal 77268:				13.41	
MICHIG 10/23	3AN MUNICIPA 10/16/2023		RERS ASSOC 101-253-960-000	EDUCATION AND TRAINING	99.00	
Т	otal MICHIGAI	N MUNICIPA	L TREASURERS ASS	OC:	99.00	
Т	otal 77269:			•	99.00	
MIKE P 10/23		77270	242-733-965-001	FARMERS MARKET - SNAP EXPENSE	30.00	

FARMER'S MARKET - KC PROG EXP

CONTRACTED SERVICES

CONTRACTED SERVICES

MONCHILOV SEWER SERVICE LLC

10/23 10/16/2023

Total 77270:

10/23 10/16/2023

10/23 10/16/2023

Total MIKE PAPP:

77270 242-733-965-008

77271 592-557-801-000

77271 592-557-801-000

5.00

35.00

35.00

33,750.00

24,500.00

				Register - Council Meeting Dates: 10/3/2023 - 10/16/2023	Page: Oct 11, 2023 03:27Pl	
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	
Т	otal MONCHIL	OV SEWER	SERVICE LLC:		58,250.00	
Т	otal 77271:				58,250.00	
MOORE 10/23 10/23	E MOTOR SAL 10/16/2023 10/16/2023	77272	101-301-930-001 536-336-930-000	VEHICLE MAINTENACE EXPENSE REPAIRS - EQUIPMENT	1,828.60 211.15	
Т	otal MOORE M	OTOR SALE	ES:		2,039.75	
Т	otal 77272:				2,039.75	
MUNIC 10/23 10/23	IPAL EMERGE 10/16/2023 10/16/2023	77273	CES 536-336-740-000 536-336-740-000	OPERATING SUPPLIES OPERATING SUPPLIES	126.41 357.73	
T	otal MUNICIPA	AL EMERGE	NCY SERVICES:		484.14	
Т	otal 77273:				484.14	
NANCY 10/23 10/23	BARRIGER 10/16/2023 10/16/2023		242-733-965-001 242-733-965-008	FARMERS MARKET - SNAP EXPENSE FARMER'S MARKET - KC PROG EXP	27.00 8.00	
Т	otal NANCY B	ARRIGER:			35.00	
Т	Total 77274:				35.00	
NATIOI 10/23 10/23	NAL HOSE TE 10/16/2023 10/16/2023		536-336-930-000	REPAIRS - EQUIPMENT REPAIRS - EQUIPMENT	573.00 2,780.00	
Т	Total NATIONA	L HOSE TES	STING SPEC:		3,353.00	
Т	Total 77275:				3,353.00	
PHOEN 10/23	NIX SAFETY O 10/16/2023		536-336-740-000	OPERATING SUPPLIES	345.00	
T	Total PHOENIX	SAFETY OU	JTFITTERS:		345.00	
7	Гotal 77276:				345.00	
R&R TI 10/23 10/23 10/23 10/23 10/23 10/23	10/16/2023 10/16/2023 10/16/2023 10/16/2023 10/16/2023	77277 77277 77277 77277 77277 77277	242-728-853-000 536-336-853-000 101-253-853-000 101-260-853-000 101-371-853-000 101-410-853-000 101-441-853-000	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	55.00 55.00 27.50 27.50 20.50 20.45 20.45	

Check Register - Council Meeting Check Issue Dates: 10/3/2023 - 10/16/2023

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GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
10/23	10/16/2023	77277	101-748-853-000	TELEPHONE	20.45
10/23	10/16/2023	77277	590-567-801-000	CONTRACTED SERVICES	47.50
10/23	10/16/2023	77277	592-557-801-000	CONTRACTED SERVICES	47.50
10/23	10/16/2023	77277	596-521-801-000	CONTRACTED SERVICES	23.75
10/23	10/16/2023	77277	101-265-801-000	CONTRACTED SERVICES	45.00
10/23	10/16/2023	77277	101-691-801-000	CONTRACTED SERVICES	15.00
10/23	10/16/2023	77277		TELEPHONE	55.00
10/23	10/16/2023	77277	101-172-801-000	CONTRACTED SERVICES	95.00
10/23	10/16/2023	77277	101-253-801-000	CONTRACTED SERVICES	47.50
10/23	10/16/2023	77277		CONTRACTED SERVICES	47.50
10/23	10/16/2023	77277		CONTRACTED SERVICES	71.25
10/23	10/16/2023	77277		CONTRACTED SERVICES	71.25
10/23	10/16/2023	77277		CONTRACTED SERVICES	23.75
10/23	10/16/2023	77277	101-101-801-000	CONTRACTED SERVICES	30.00
10/23	10/16/2023	77277	101-301-801-000	CONTRACTED SERVICES	55.00
10/23	10/16/2023	77277	101-253-801-000	CONTRACTED SERVICES	2.50
10/23	10/16/2023	77277		CONTRACTED SERVICES	2.50
10/23	10/16/2023	77277		CONTRACTED SERVICES	5.00
10/23	10/16/2023	77277		CONTRACTED SERVICES	90.00
10/23	10/16/2023	77277		CONTRACTED SERVICES	37.50
10/23	10/16/2023	77277		CONTRACTED SERVICES	15.00
10/23	10/16/2023	77277		CONTRACTED SERVICES	30.00
10/23	10/16/2023	77277		CONTRACTED SERVICES	15.00
10/23	10/16/2023	77277		CONTRACTED SERVICES	15.00
10/23	10/16/2023	77277		CONTRACTED SERVICES	30.00
10/23	10/16/2023	77277		TELEPHONE	20.45
10/23	10/16/2023	77277		TELEPHONE	20.45
10/23	10/16/2023	77277		TELEPHONE	20.45
10/23	10/16/2023	77277		TELEPHONE	55.00
10/23	10/16/2023	77277		CONTRACTED SERVICES	45.00
10/23	10/16/2023	77277		CONTRACTED SERVICES	37.50
10/23	10/16/2023	77277		TELEPHONE & PAGERS	20.45
10/23	10/16/2023	77277		TELEPHONE	20.45
10/23	10/16/2023	77277		TELEPHONE	20.45
10/23	10/16/2023		204-483-853-000	TELEPHONE	20.45
Т	otal R&R TECH	INICAL SEF	RVICES:		1,445.00
T	otal 77277:				1,445.00
RANDA	ALL HECKROTI	Н			
10/23			536-336-740-000	OPERATING SUPPLIES	101.34
T	otal RANDALL	HECKROTI	H:		101.34
T	Total 77278:				101.34
			CE CENTER LLC		
10/23	10/16/2023	77279	661-536-930-000	CONTRACTED REPAIRS	1,162.49
٦	Fotal RASMUSS	EN TRUCK	ING SERVICE CENTE	R LLC:	1,162.49

CITY OF CARO		Check R Check Issue	Page: 1 Oct 11, 2023 03:27PN		
GL Check Period Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	
Total 77279:				1,162.49	
ROSS EDUCATION F 10/23 10/16/2023		C 101-441-960-000	EDUCATION AND TRAINING	2,400.00	
Total ROSS ED			EDUCATION AND ITAINING	2,400.00	
	DOCATION NO	LDINGS INC.		-	
Total 77280:		_		2,400.00	
ROWE PROFESSION 10/23 10/16/2023 10/23 10/16/2023	77281	P. 202-451-801-001 592-557-801-000	CONTRACTED SERV - ENGINEERING CONTRACTED SERVICES	15,907.50 1,215.00	
Total ROWE P	ROFESSIONAI	L SVS COMP.:		17,122.50	
Total 77281:				17,122.50	
SEAN MONTGOMER 10/23 10/16/2023		242-733-965-001	FARMERS MARKET - SNAP EXPENSE	62.00	
Total SEAN MO	ONTGOMERY:			62.00	
Total 77282:				62.00	
SENSUS USA INC 10/23 10/16/2023 10/23 10/16/2023		590-567-750-001 592-557-750-001	SOFTWARE MAINTENANCE AGREEM SOFTWARE MAINTENANCE AGREEM	974.97 974.97	
Total SENSUS	USA INC:			1,949.94	
Total 77283:				1,949.94	
SHERI ABBEY 10/23 10/16/2023 10/23 10/16/2023		242-733-900-001 242-733-900-001	FARMERS MARKET - ADVERTISING FARMERS MARKET - ADVERTISING	140.00 200.00	
Total SHERI A	BBEY:			340.00	
Total 77284:				340.00	
STAPLES 10/23 10/16/2023	77285	101-748-740-000	O&M SUPPLIES	20.37	
Total STAPLES				20.37	
Total 77285:	.			20.37	
STATE OF MICHIGA	M ~ DUUG				
10/23 10/16/2023		590-567-920-000	ELECTRIC	810.59	
Total STATE C	F MICHIGAN -	DHHS:		810.59	

CITY OF CARO		Check R Check Issue I	Page: 11 Oct 11, 2023 03:27PM	
GL Check Period Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total 77286:				810.59
SUSANN KURTZ 10/23 10/16/2023	77287	242-733-965-001	FARMERS MARKET - SNAP EXPENSE	51.00
Total SUSANN	KURTZ:			51.00
Total 77287:				51.00
THE FIRE DEPOT 10/23 10/16/2023	77288	536-336-740-000	OPERATING SUPPLIES	392.00
Total THE FIRE	DEPOT:			392.00
Total 77288:				392.00
TIFFANY BEHERNDS 10/23 10/16/2023		242-733-965-001	FARMERS MARKET - SNAP EXPENSE	34.00
Total TIFFANY	BEHERNDS:			34.00
Total 77289:				34.00
TIMOTHY JOE LONE 10/23 10/16/2023		592-557-801-000	CONTRACTED SERVICES	7,215.00
Total TIMOTHY	JOE LONEY	:		7,215.00
Total 77290:				7,215.00
TOM GRASS 10/23 10/16/2023	77291	242-733-965-001	FARMERS MARKET - SNAP EXPENSE	15.00
Total TOM GRA	NSS:			15.00
Total 77291:				15.00
TRACE ANALYTICAI 10/23 10/16/2023 10/23 10/16/2023	77292	DRIES, INC 592-557-777-001 592-557-777-001	WATER TESTING WATER TESTING	42.00 42.00
Total TRACE A	NALYTICAL	LABORATORIES, INC		84.00
Total 77292:				84.00
TUSCOLA COUNTY 10/23 10/16/2023 10/23 10/16/2023 10/23 10/16/2023 10/23 10/16/2023 10/23 10/16/2023 10/23 10/16/2023	77293 77293 77293 77293 77293	242-733-900-001 242-733-900-001 242-733-900-001 101-260-900-000 101-260-900-000 101-260-900-000	FARMERS MARKET - ADVERTISING FARMERS MARKET - ADVERTISING FARMERS MARKET - ADVERTISING PRINTING & PUBLICATION PRINTING & PUBLICATION PRINTING & PUBLICATION	120.00 108.00 32.00 221.00 25.00 221.00

			Official fastic	Dates. 10/3/2023 - 10/10/2023	OCI 11, 2023 03.2
GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
10/23 10/23 10/23 10/23	10/16/2023 10/16/2023 10/16/2023 10/16/2023	77293 77293 77293 77293	101-260-900-000 101-260-900-000 101-260-900-000 101-748-900-000	PRINTING & PUBLICATION PRINTING & PUBLICATION PRINTING & PUBLICATION ADVERTISING/PRINTING	221.00 25.00 1,496.00 2,399.85
Т	otal TUSCOLA	COUNTY A	DVERTISER:		4,868.85
Т	otal 77293:				4,868.85
TUSCO 10/23	DLA COUNTY 1 10/16/2023		R 101-000-425-003	LIEU OF TAX DISTRIB-SUGARTREE	207.50
Т	otal TUSCOLA	COUNTY T	REASURER:		207.50
Т	otal 77294:				207.50
10/23 10/23 10/23 10/23	10/16/2023 10/16/2023 10/16/2023 10/16/2023	77295 77295 77295		OM&R SUPPLIES NORMAL OM&R SUPPLIES NORMAL OM&R SUPPLIES NORMAL OM&R SUPPLIES NORMAL	1,151.88 3,253.97 3,226.00 6,222.58
ı	otal USA BLUI	=BOOK:			13,854.43
Т	otal 77295:				13,854.43
WALTE 10/23	10/16/2023	77296	242-733-900-001	FARMERS MARKET - ADVERTISING	116.00
Т	otal WALTER	MALBURG:			116.00
Т	Total 77296:				116.00
	R SOLUTIONS 10/16/2023 10/16/2023	77297	592-557-776-000 590-567-776-004	O&M SUPPLIES CHEMICAL SUPPLIES FOR PLANT	4,688.50 1,107.50
Т	Total WATER S	OLUTIONS	UNLIMITED:		5,796.00
Т	Гotal 77297:				5,796.00
	R STEEL INC 10/16/2023	77298	661-536-776-000	MAINTENANCE SUPPLIES	263.41
Т	Fotal WEBER S	STEEL INC:			263.41
Т	Гotal 77298:				263.41
WSP U 10/23			RASTRUCTURE INC 592-557-801-000	CONTRACTED SERVICES	3,183.50

0777 07 071	RO			Register - Council Meeting Dates: 10/3/2023 - 10/16/2023	Pa Oct 11, 2023 (ge: 1 03:27PN
	Check ue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	
Total V	WSP USA E	ENVIRONMI	ENT & INFRASTRUCT	URE INC:	3,183.50	
Total 7	77299:				3,183.50	
1-B DISTRI	CT COURT	•				
10/23 10/ 10/23 10/ 10/23 10/ 10/23 10/	16/2023 16/2023 16/2023 16/2023 16/2023 16/2023	77300 77300	101-253-801-000 101-253-801-000 101-253-801-000 101-253-801-000 101-253-801-000 101-253-801-000	CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	150.00 150.00- V 150.00 150.00- V 150.00 150.00- V	
Total 7	71-B DISTR	ICT COUR	Т:		.00	
Total 7	77300:				.00	
1-B DISTRI 10/23 10/	ICT COURT 16/2023		101-253-801-000	CONTRACTED SERVICES	150.00	
Total 7	71-B DISTR	ICT COUR	Т:		150.00	
Total 7	77301:				150.00	
1-B DISTRI 10/23 10/	ICT COURT /16/2023		101-253-801-000	CONTRACTED SERVICES	150.00	
Total 7	71-B DISTR	ICT COUR	Т:		150.00	
Total 7	77302:				150.00	
1-B DISTRI 10/23 10/	ICT COURT /16/2023	- 77303	101-253-801-000	CONTRACTED SERVICES	150.00	
Total 7	71-B DISTR	ICT COUR	Т:		150.00	
Total 7	77303:				150.00	
Grand	l Totals:				247,899.64	

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

CITY OF CARO

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

317 South State Street Caro MI 48723 Phone 989-673-2226 Fax 989-673-7310 Website www.carocity.net 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, September 2023

Date:

October 3, 2023

POLICE REPORTS

Police Complaints received for September 2023-416 complaints.

Comparison-

August 2023 – 409 complaints July 2023- 442 complaints June 2023- 402 complaints

September 2022- 204 complaints

MILEAGE

September 2023-4115 miles

GASOLINE

September 2023-342.91 gallons

91+A1:C1001 OPEN LINE OR HANGUP	2	
ABANDONED VEHICLE	1	
ALARM	3	243
ANIMAL AT LARGE	9	279
ASSAULT	18	159
ASSIST MDOC		220
ASSIST DHHS	9	hurc
ASSIST FIRE	4	220
MED FIRST RESPONSE CALL	23	223
ASSIST MSP		
ASSIST OTHER PD	3	
ASSIST THUMB NARCOTICS	т-1	
ASSIST TUSH IN CARO	П	
ATTEMPT TO LOCATE PERSON		
BACKGROUND INVESTIGATION LE		
B&E	2	
CHILD NEGLECT/ABUSE		
CITIZEN ASSIST		
CIVIL	9	
CONDITIONAL BOND VIOLATION	1	
CRIMINAL SEXUAL CONDUCT		
DISORDERLY	9	
DISTURBING THE PEACE	3	
DOG BITE		
DOG LOCKED IN VEHICLE		
DWLS	-	
EMBEZZLEMENT	⊣	
FALSE PERSONATION		
FELONIOUS ASSAULT	H	
FIGHT IN PROGRESS		
FIREWORKS VIOLATION		
FLEE POLICE		
FOUND PROPERTY	1	
FRAUD	9	
GENERAL	7	
GUNSHOT WOUND		

2434 E. gilford rd, assist MSP, suicidal with gun
2790 ross rd. assist MSP , suicidal person
1591 phillips, assist MSP, aggravated domestic in progress
2200 obrien, assist TUSH, aggravated domestic in progress
hurds corner at mushroom, aggravated domestic in progress, assist MSP
2200 OBRIEN, assist TUSH, aggravated domestic in progress
2235 chambers, assist TUSH, B&E in progress

HARASSMENT	8
HIT AND RUN PDA	7
HOMELESS	Ţ
INJURY CRASH	
INTOXICATED PERSON	T
INVESTIGATION FOLLOWUP	
KEYS LOCKED IN VEHICLE	
KIDNAPPING	2
LARCENY	7
LARCENY FROM VEHICLE	
LARCENY IN A BUILDING	Γ
LARCENY BY CONVERSION	
LIQUOR INSPECTION	14
LITTERING	
LOITERING	
LOST PROPERTY	2
MDOP	3
MENTAL HEALTH CALL	9
MIP-ALCOHOL	
MIP-VAPE	
MISUSE OF 911 LINE	
MISSING JUVENILE	
MISSING PERSON	7
MOTORIST ASSIST	ε
MUTUAL AID	<i>Laguesia</i>
NARCOTICS	5
NATURAL DEATH	1
NOISE COMPLAINT	7
NO INSURANCE-VEHICLE	9
NO REGISTRATION MISDEMEANOR	2
OPEN DOOR	5
OVERDOSE-DRUGS	1
OWI	5
PAROLE VIOLATION	
PARKING VIOLATIONS	
PDA	7

PPO VIOLATION	T
PROBATION VIOLATION	
PROWLER	3
PUBLIC RELATIONS	1
REGISTRATION VIOLATION	
RECKLESS DRIVING	
RESIST OFFICER	1
RETAIL FRAUD	3
ROAD RAGE	
RUNAWAY	
SINKHOLE IN ROADWAY	
STALKING	3
SUICIDAL PERSON	3
SUSPICIOUS PERSON	2
SUSPICIOUS SITUATION	4
THREATS	
THREATS TO ATTY GENERAL	
THREATS TO COURTHOUSE	
THREATS TO SCHOOL	4
TRAFFIC CONTROL	3
TRAFFIC STOPS/CITATIONS	168
TRESPASS	4
UDAA	1
VERBAL DOMESTIC	3
VIN INSPECTION	3
WARRANT ARREST - MISDEMEANOR	2
WARRANT ARREST - FELONY	9
WEAPONS OFFENSE	
WELFARE CHECK	6
WITNESS INTIMIDATION	

Jan	TOTAL MAINTENANCE COSTS	YEAR	2015	MAKE	FORD	MODEL	SUV	LICENSE	023X391		I-MSK8AK	1FM5K8AK5FGB83483	Sign of the same o
80.954 81,982 82,531 83,229 84,073 84,429 85,702 88,022 88,102 80,203 61,920 88,102 80,203 61,920 82,19 80,203 84,073 84,429 82,73 64,102 88,102 82,102 82,102 82,102 82,102 82,102 82,000 80,0		Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
61.982 62.551 63.259 84.073 84.429 65.73 66.102 88.022 88.219 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Enter Starting Vehicle Mileage	80,934	81,982	82,531	83,239	84,073	84,429	85,273	86,102	88,022			Annumorate allowards (200) in proprogrammed annumanation
1,046 549 708 834 356 844 829 1,920 197 0 0 0	Enter Vehicle Mileage at End of Month	81,982	82,531	83,239	84,073	84,429	85,273	86,102	88,022	88,219			THE PROPERTY OF THE PROPERTY O
VEHICLE MAINTENANCE COSTS S95.65	Monthly Mileage Totals	1,048	549	708	834	356	844	829	1,920	197	0	0	0
SSEGS SSTATE SSEGGO SS.117.02 SSEGGO SS.000 SS.000 SSEGS SS.000 SC.000 SS.000 SC.000 S				Military or control control and a decided a first control and the execution of the executio	SSC (and in the bright) the PCD contemporary management can decembe	and that I consumitation deviates also beneficiare (Cristillin) (Cristillin)	a had documentality contract for contract and definition on the contract and definition of the contract and definition on th			destinal conformatical (in) constructive statement destination of the Mark (ISBN 25) unique	Annual Communication of the Co	A A A A A A A A A A A A A A A A A A A	Appropriesson control and the second control
VEHICLE MAINTENANCE COSTS SS6.65			Total Committee of the second	веттера, усла ученира на постарова поветого достава тодо дейс	Martinal Command of Acception And Opportunity of State (September 1990)		man arthur comments comments and arthur the property of the pr					ence mention and descripting and developing plants of the section	
\$33.177.02 \$50.00 \$0.00 \$3.177.02 \$50.00 \$0.00 \$0.00 \$50	TYPE OF SERVICE					VEHICI	E MAINTE	ENANCE O	SOSTS	About a silik kir a ilik bilinga (About Arabada Albasa) a ilinga parkera sa mayama o	es (App.) Carine some que se memos sombosem (persona de de l'epideb	т (то ку обще встей обывание сегол е зыветомовеный избест плон. че ту	even de la management d
\$3.317.02 \$80.00 \$0.00 \$3.317.02 \$80.00 \$0.00 \$3.17.02 \$80.00 \$0.00 \$3.17.02 \$80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Oil & Filter Change							\$95.65					
\$3.17.02 \$60.00 \$1.00 \$3.17.02 \$60.00 \$0.00 \$3.17.02 \$60.00 \$1.00 \$3.17.02 \$60.00 \$1.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1	Air Filter Change	The state of the s	CORP A C. NOT TO COMP. Comp. And Advanced in code of	on the property state of the contract of the state of the									
83,117.02 \$60.00 \$0.00 \$3,117.02 \$60.00 \$0.00 \$3,117.02 \$60.00 \$0.00 \$3,117.02 \$60.00 \$0.00 \$3,117.02 \$60.00 \$0.00 \$0.00 \$0.00 \$0.00	Fuel Filter Change	demonstrating contract (strengt of the better could find that the	And the second s										
\$3,117.02 \$60.00 \$0.00 \$3,117.02 \$60.00 \$0.00 \$3,117.02 \$60.00 \$0.00 \$3,117.02 \$60.00 \$0.00 \$0.00 \$0.00 \$0.00	Transmission Fluid & Filter	THE RESIDENCE OF THE PROPERTY	mayor and an	and a second sec	And the second s	in der abbittellen i Çita indestiffensettellen indesti	delle materiale delle	Difference of the Chapter and the Artist of the					
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SIZE TOTAL TOTAL	TOTAL MONTHLY MAINTENANCE COSTS	\$0.00	\$3,117.02	\$60.00	\$0.00	\$0.00	\$0.00	\$95.65	\$0.00	\$0.00	\$0.00	\$0.00	
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₹ 2	IOTAL 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
description of the second seco	Enter Starting Vehicle Mileage	110,076	110,297	111,109	111,711	111,939	112,060	112,106					
Ent	Enter Vehicle Mileage at End of Month	110,297	111,109	111,711	111,939	112,060	112,106	112,300	ACCOUNTY OF THE PROPERTY OF TH	in trapp, and the decrease amount decreases that I china condition out the pro-	Stranger Co. Andrews (Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.		
enough (caref) amount although odds	Monthly Mileage Totals	221	812	602	228	121	46	194	O		0	0	0
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	A/C or Heater Repair	\$1,362.02	enterior and the second of the second of the second	desir sasaran dan mananan sadan dan dan dan dan dan dan dan dan dan		The state of the s		THE TAX AND A STANDARD OF THE					
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27	Miscellaneous Service	en y (A. (A.) (A.) (A. (A.) (A.) (A.) (A.) (ediciero Tracillero erbachacoldese elementos de obraco	OCCORDO TERMINOCOMERTO ACADOMÍDIO ESTA A PALAZACIA ÁS	Ri An C Tara (P Makadana Amerika Ameri	man an an i seriman an ann ann an ann an Fhair, dhan chin a P (1994) (1986) (1986) (1986)	Albert 2017 to state and 2018 to state and 40 may be stated to state and the state of the state	mananda latara anotoro (natara) (na diprenoper Cempoper energia	ere dele eren a del (MA). Del collega eren del MATTE delle sensone eren eren eren eren eren eren eren e	manger * unames en anomelien litera (des) d'actic de l'entre le l'égan			The state of the s
TOTA	TOTAL MONTHLY MAINTENANCE COSTS	\$1,362.02	\$239.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL Disposed-to be auctioned by city

		YFAR.	2024	ZAKT	CHEV	MODEL	1500	LICENSE	Octobel 6 (October Chillians and Chillians) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	VIN NO.	омолько-принципентов в невой в непоставления по обобо бою (A).		
TOTAL	TOTAL MAINTENANCE COSTS	Jan-23	Feb-23	Mar-23	Apr-23	May-23		Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
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Mai	Maintenance Cost Per Mile #DIV/0!			edge on yerhoogen to		d (William In)		n a de la company de la compan	To the application of the applic		STANCE CONTRACTOR OF THE PROPERTY OF THE PROPE	de materiales de primero esta consesso está materiales de PA de la	
monoconous and condition of the conditio	TYPE OF SERVICE	STERROOM STATE OF THE PROPERTY				VEHICL	E MAINTE	VEHICLE MAINTENANCE COSTS	osts		te an Lish Connell and Black Strates CHYPTO CHYPROPORT PROGRAM STREET	т соскават с сероства поступност в пакатам в пакатам в	onnes montificante amo (f.), juni de mojeta a marcingano
	Oil & Filter Change	овительного помента по										Le de agglegate terrores de trops de la remissación de la trops.	de grammanner generale som en
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madely, woods were discuss to a forward.	Replace Belts	the robe, dank of a subblance to the principle and the robert sections of the robert sectio	deline of the case			THE R. P. LEWIS CO., LANSING MICH. LANSING BOOK AND ADDRESS.						emperatus de la compresenza de contra de deposição de la compresenza de la compresenza de la compresenza de la	CONTROL OF A AND ASSESSMENT OF A PARTY OF A
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December of the contract of th	Windshield Wiper Blades	 International designation of the conference of the co		order of the control	V						4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	rringerje, propins statement or consumer sector	The same special distribution is the second state of
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28	Miscellaneous Service		-			NAMES OF THE STREET OF THE STR	oeroop di "est-coop di si didondi ito di est-trepe - n-ondo-mon	вый общения меня повержения меня поставля в полого выпага.	ijus li japp grego min pje menimento in antimento e i antitotototo		Access in a way a management among his last of the debut passes and		di) paralaman Budok dala vossorio addinostrato incoment
TOTAI	TOTAL MONTHLY MAINTENANCE COSTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	YEAR:	2017	NAPIL.	ב ה ה	こして	•		Section () and the first of th	Carried Control of Con		CONTRACTOR OF THE PROPERTY OF	CONTRACTOR SECURITY S
IOIAL MAIN ENANCE 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	52,817	54,534	55,655	56,510	57,724	58,959	61,279	63,079	63,525	No. (All and place of the second seco	ened MADO(e, "And a de Indoceder reserve restrain reconcervand in a novel	TAXABLE PARTITION OF THE PARTITION OF TH
Enter Vehicle Mileage at End of Month	54,534	55,655	56,510	57,724	58,959	61,279	63,079	63,525	63,628			a marife code of a farburary is a failer and of a farburary in the farburary of the failer and of a farburary in the farburary of the farburar
Monthly Mileage Totals	1,717	1,121	855	1,214	1,235	2,320	1,800	446	103	0	0	0
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Brake Repair			0,	\$1,088.10				Total II and the second	N. S. LEWIS CO. P. LEWIS WHICH S. P. LEWIS W. D. LEWIS			
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TOTAL MONTHLY MAINTENANCE COSTS	\$0.00	\$368.79	\$0.00	\$1,088.10	\$0.00	\$0.00	\$470.96	\$581.05	\$1,908.55	\$0.00	\$0.00	\$0.00
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Montriby Wileage Totals 3706 8104 811 732 687 410 1568 2.812 Total Mileage For Year 80	ļ	Enter Vehicle Mileage at End of Month	15,855	16,659	17,470	18,262	18,929	19,399	19,443	21,101	23,913		exemple of the state of the sta	ALAMATER PROPERTY OF THE PROPE
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Enter Vehicle Mileage at End of Month	200	200	850	1,941	3,368	4,611	5,263	6,363	7,476		
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Tire Rotation or Balance		And Article Control of the Control of Contro	And an artist property than a second paint on the						e of the short, common contents to me a de-	term desta folkelet terminister i en	engers, etc examilbrary, (Scot)(HMM), de commenten in derrock e
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A/C or Heater Repair				/			, A. C. C. A. C.	and the second	And the feet of the state of th		es passes es es estrer com a e e e e e e e e e e e e e e e e e e
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Battery Replacement							The second secon	colores a company and so	20 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Production and the second seco	es ente entrette en entre est est est en est est entre en
Battery Cables / Terminals							1		a. m mm. m m		,
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Fiscal Year 2023/2024	TWP. Location	City of Caro	City of Caro	City of Caro	City of Caro	Wells	Almer	City of Caro	City of Caro	Juniata	City of Caro	City of Caro	City of Caro	Ellington	Indianfields	City of Caro	City of Caro	Indianfields	City of Caro	City of Caro	Wells	Wells	City of Caro	City of Caro	Indianfields	Indianfields		City of Caro		City of Caro	City of Caro	City of Caro	
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	Description	Co detector	Medical assist	Medical assist	Medical assist	Illegal fire	Medical assist	Medical assist	Medical assist	2-vehicle crash	porch fire	Medical assist	Medical assist	Medical assist	Medical assist	Medical assist	Illegal fire	plane in distress	lift assist [700 lbs]	Medical assist	smoke detector	Medical assist	Illegal fire	Medical assist	Medical assist	wires down with fire	\$17.50 per hour	Medical assist	\$25.00 each member	Medical assist	Medical assist	Medical assist	
City of Caro Fire Department	Adress of call	220 N. Almer St.	1121 E. Caro RD.	622 W. Sherman St.	1601 W. Gilford Rd. Apr. 610E	3125 Frankford Rd.	300 E. Deckerville Rd.	429 Montague Ave.	1601 W. Gilford Rd. Apt. B317	W. Caro & Wagner Dr.	419 Gibbs St.	301 H. Hooper St. School	406 E. Frank St.	3478 E. Akron Rd.	1633 Mertz Rd.	1381 Cleaver Rd.	645 Court St.	near 2500 W. Caro Rd.	401 N. Hooper St.	130 Gardner St.	2570 Rossman Rd.	2434 E. Gilford Rd.	425 Sheridan St.	640 N. Hooper St.	2009 W. Bliss Rd.	1397 Gun Club Rd.		216 W. Burnside St.		1601 W. Gilford Apt. G512	152 3rd. St.	775 Monroe St.	A STATE OF THE PERSON NAMED IN COLUMN 2 ASSESSMENT OF THE PERSON NAM
Fire runs September 1, 2023 thru September 30, 2023	Responsible entity	TOTAL			A THE STATE OF THE						The state of the s	AND THE REAL PROPERTY OF THE P	The same and the s		A CALL THE REAL PROPERTY OF THE PROPERTY OF TH					And the state of t	AND						Business meeting	The second secon	Quarter Pay				
	Date	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/3/2023	9/3/2023	9/3/2023	9/4/2023	9/4/2023	9/5/2023	9/5/2023	9/5/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023	9/7/2023	9/7/2023	9/9/2023	9/9/2023	9/9/2023	9/9/2023	9/10/2023	9/10/2023	9/11/2023	9/11/2023	9/13/2023	9/14/2023	9/14/2023	9/14/2023	9/14/2023	
,	Run #	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315		316	A COMMON TO THE PROPERTY OF TH	317	3 ² 318	319	-

122 9/16/2023 3850 Densmore Rd. Medical assist Water 221 9/16/2023 2200 S. State St. Medical assist 0 222 9/16/2023 2200 S. State St. Medical assist 0 223 9/16/2023 1331 Ryan Rd. Medical assist 0 224 9/18/2023 Hurds Corner & Bevens 2 vehicle crash 0 225 9/19/2023 Riley & Hurds Corner Rd. Medical assist 0 227 9/19/2023 Riley & Hurds Corner Rd. Medical assist 0 229 9/20/2023 1004 N. State St. Medical assist 0 229 9/20/2023 1004 N. State St. Medical assist 0 231 9/21/2023 1004 S. Murray Rd. Medical assist 0 232 9/21/2023 1004 S. Murray Rd. Medical assist 0 233 9/22/2023 1024 N. Deckerville Rd. Medical assist 0 234 9/22/2023 1038 D. Lance St. Medical assist 0 234/202			Fire runs September 1, 2023 thru September 30, 2023	City of Caro Fire Department			Fiscal Year 2023/2024	2024	page 2
9/16/2023 3850 Densmore Rd. Medical assist 9/16/2023 200 S. State St. Medical assist 9/18/2023 1131 Ryan Rd. Medical assist 9/18/2023 1131 Ryan Rd. Medical assist 9/18/2023 Hurds Conner R Bevens 2 vehicle crash 9/19/2023 Rilley & Hurds Corner Rd. Medical assist 9/19/2023 Rilley & Hurds Corner Rd. Medical assist 9/20/2023 1004 N. Gillford Rd. Medical assist 9/20/2023 1104 S. Murray Rd. Content file assist 9/21/2023 1301 Hope Dr. Medical assist 9/23/2023 1253 Romain Rd. Medical assist 9/23/2023 138 Burler St. Medical assist 9/21/2023 138 Burler St. Medical assist 9/29/2023 1401 Cleaver Rd. Medical assist	Run #	Date	Responsible entity	Adress of call	Description	Water	TWP. Location	Fiscal Billing #	Dedicated hours
9/16/2023 200 S. State St. Medical assist 823 9/16/2023 L1340 Colwood Rd. Medical assist 824 9/18/2023 Hurds Corner & Bewens 2 vehicle crash 825 9/18/2023 Hurds Corner Rd. Medical assist 827 9/19/2023 Riley & Hurds Corner Rd. Medical assist 828 9/19/2023 Riley & Hurds Corner Rd. Medical assist 829 9/20/2023 Riley & Hurds Corner Rd. Medical assist 830 9/20/2023 1004 N. State St. Medical assist 831 9/20/2023 1004 N. State St. Medical assist 832 9/20/2023 1254 Merz Rd. Medical assist 834 9/23/2023 1293 Romain Rd. Medical assist 835 9/23/2023 2267 W. Deckerville Rd. Medical assist 836 9/23/2023 1238 Butler St. Medical assist 837 9/23/2023 1238 Butler St. Medical assist 840 9/29/2023 1203 E. Deckerville Rd. Medical assist 841		9/16/2023	And Additional Control of the Contro	3850 Densmore Rd.	Medical assist	0	Juniata	nc	1.00
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9/18/2023 Hurds Corner & Bevens 2 vehicle crash 255 9/18/2023 Hurds Corner & Bevens 2 vehicle crash 265 9/18/2023 1601 W. Gilford Rd. Medical assist 287 9/19/2023 220 N. Almer St. Medical assist 288 9/20/2023 11004 N. State St. Medical assist 289 9/20/2023 1004 N. State St. Medical assist 381 9/22/2023 1801 Hope Dr. Medical assist 383 9/23/2023 1254 Mertz Rd. Medical assist 384 9/23/2023 11754 Mertz Rd. Medical assist 385 9/23/2023 11293 Romain Rd. Medical assist 385 9/23/2023 11594 Romain Rd. Medical assist 387 9/25/2023 1033 E. Dayton Rd. Medical assist 389 9/27/2023 1033 E. Dayton Rd. Medical assist 381 9/27/2023 1033 E. Dayton Rd. Medical assist 382 9/27/2023 1033 E. Dayton Rd. Medical assist 384 9/29/202		9/16/2023		1840 Colwood Rd.	Medical assist	0	Ellington	nc	1.00
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City of Caro	Indianfields	Almer	Wells	Juniata	Ellington	Rendered									And	300000000000000000000000000000000000000											A CALLED TO THE	
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	THE PROPERTY OF THE PROPERTY O		AND	The state of the s	A CONTRACTOR OF THE PROPERTY O			2023	ISO	Moore Motors	Apollo Fire	The Fire Depot	Holloway	Phoenix Safety	The Fire Depot	MES	MES	Phoenix Safety	Gambles	Walmart	Walmart	Walmart	Phoenix Safety	Phoenix Safety	The Fire Depot	Phoenix Safety	National Hose	National Hose
13	42				The second secon	And Andrew Williams		for September	Replace alternator	Ford deer crash repairs	Annual service & maintenance for all Jaws of Life	Grass truck nozzle	Fill 3	2 Helmet lights	Extrication gloves	6 Extrication gloves	6 vests	3 duty pants	AA Batteries	AA batteries	3 BP Monitors	Water & Gatorade	1 Gear bag for Louise	8 Rain coats	Andrew R. Boots	3 pair duty boots	Annual Ladder testing	Annual hose testing
Fire calls	Medical calls	Total runs					Fire runs September 1, 2023 thru September 30, 2023	Purchase orders	36988	37319	37331	37318	37315	37316	37318	37317	37317	37316	37323	37314	37314	37314	37316	37316	37318	37316	37321	37320
									9/1/2023	9/15/2023	9/28/2023	9/16/2023	9/14/2023	9/16/2023	9/16/2023	9/16/2023	9/16/2023	9/16/2023	9/29/2023	9/12/2023	9/12/2023	9/12/2023	9/16/2023	9/16/2023	9/16/2023	9/16/2023	9/18/2023	9/19/2023
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CITY OF CARO CODE ENFORCEMENT

October 2023 Council Code report

September 2023 monthly review

221 W. Grant St.	Grass clippings on the street	1 st . notice
222 W. Grant St.	Grass clippings on the street	1 st . notice
501 Palmer St.	Grass clippings on the street	1 st . notice
V/ L Park Dr.	Grass clippings on the street	1 st . notice
144 Butler St.	Parking on City right of way	1 st . notice
622 Sheridan St.	Blight vehicle	1 st . notice
312 Madison St.	Blight vehicle	1 st . notice
114 Howard St.	Blight vehicle	1 st . notice
114 Howard St.	Canopy	1 st . notice
421 W. Frank St.	Blight vehicle	1 st . notice
16 Pearl St.	Garbage violation	1 st . notice
838 W. Sherman St.	Construction material	2 nd . notice
1666 Parkway Dr.	Grass clippings in the street	1 st . notice
632 W. Burnside St.	Garbage violation	1 st . notice
616 W. Burnside St.	Garbage violation	1 st . notice
419 Gibbs St.	Junk accumulation	1 st . notice
631 S. Hooper St.	Trailer in front yard	1 st . notice
1615 Parkway Dr.	Trailer in front yard	1 st . notice
1725 Parkway Dr.	Junk vehicles	2 nd . notice
602 W. Gilford Rd.	Tires	3 rd . offence \$500.00 ticket
602 W. Gilford Rd.	Unpermitted pool	8 th . offence \$500.00 ticket
602 W. Gilford Rd.	Pallets	16 th . offence \$500.00 ticket
232 Quinn Ave.	Pile of junk / garbage	1 st . notice
114 Quinn Ave	Blight mow	
907 W. Lincoln St.	Grass clippings on the street	1 st . notice
831 W. Lincoln St.	Grass clippings on the street	1 st . notice
419 Gibbs St.	Junk / garbage	Case resolved
838 W. Sherman St.	Construction material	1 st . offence \$100.00 ticket
632 Allen St.	Blight vehicle	1 st . notice
263 W. Congress St.	Blight mowed	
1243 W. Gamble St.	Blight mowed	
701 E. Frank St.	Blight mowed	
362 Allen St.	Blight vehicle	Case resolved
114 Howard St.	Canopy	2 nd . notice
	34	Page 1 of 2

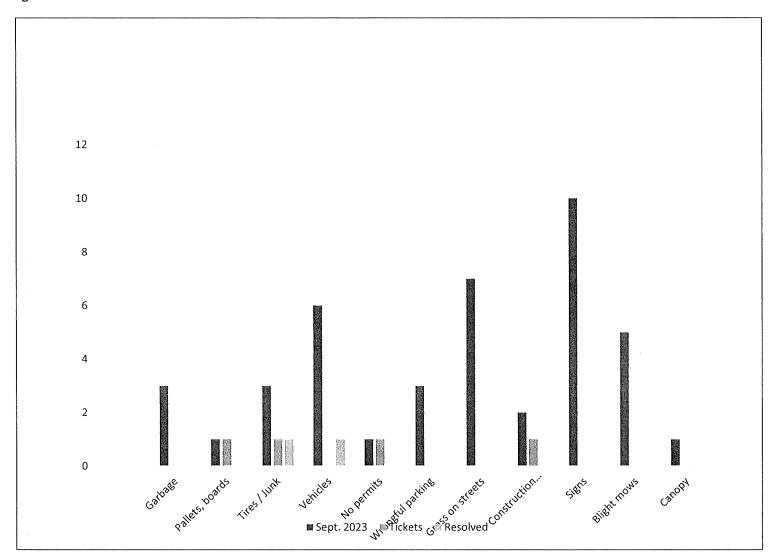


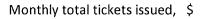
CITY OF CARO CODE ENFORCEMENT

October 2023 Council Code report

September 2023 monthly review

Page 2 of 2





Monthly total blights cases dealt with,

Monthly cases resolved,

Top 3-Violations for September 2023 #1 Signs #2 Blight mows #3 no permits

CITY MANAGER
SCOTT R CZASAK
CITY CLERK
RITA PAPP
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MICHELE PERRY
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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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CHARLOTTE KISH
DOREEN OEDY
JILL WHITE

MEMORANDUM

To: Scott Czasak & City Council

From: Tom Reese Superintendent of Public Works

Date: October 16th, 2023

Re: September Monthly report

ACTIVITY

- Daily well checks.
- We have done 57 MISS DIG tickets.
- We have completed 31 work orders. This is a breakdown of what was done:

10 billing issues

- 2 Discolored/rusty/low pressure
- 5 Final Reads
- 1 sewer jetted
- 1 meter install
- 1 sidewalks
- 6 Trees/stumps/leaves/branches
- 3 water turn off/on
- 2 banners
- The seasonal workers have been working on weeding and doing trash daily.
- We have done our monthly water testing.
- We pumped down the arsenic pit.
- Painter has finished the other tank ate the arsenic plant.
- Waiting on the contractor to put the media back in the second tank.
- We are done potholing for lead and copper.
- Well #8 piping and pump has been taken out and televised.
- Well #8 is being cleaned on 10/9/23.
- We had to clean up the south side of our parking lot for the paving to get done.
- I am getting some prices on skip patching around town.
- The paving company came and put the bottom coat pf asphalt. They found a few soft spots and wanted to let them harden up before putting the topcoat on. They should be here 9/14/23.
- We have shut down the splash pad for the season.
- They have started the demo of the old police building. We will be working with them to get the water piping capped off that is in the slab.
- We have been working with the relocation of the power poles behind state street pharmacy.
- We flushed all the sprinkler lines at the parks for the winter.
- We set up and took town for the pumpkin fest.
- I had a guy come in and sweep downtown Friday night for the car show on Saturday.

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- Evean fixed 45.03 dump truck so we can pull the chipper.
- We chipped brush until the chipper clutch went out the parts are on order; the company came and repaired the clutch on 10/9
- The guys went around and picked brush up the mini dump and will continue to until its done.
- We started leaf pick up 10/9/23.
- Tyler and I attended a water class 10/10 and 10/11
- We had a water main leak on Norman St on 10/9 the guys stayed and got it repaired.

UP COMING PROJECTS

Finish arsenic tanks.
D.P.W parking lot paving
Skip patch paving

ATTACHMENTS

CITY MANAGER
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TO:

Scott Czasak, City Manager and Caro City Council

FROM: SUBJECT:

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

DATE:

October 11, 2023

FOR THE AGENDA OF: October 16, 2023

- Our Permit required monthly Discharge Monitoring Report for September 2023 was sent electronically via MiEnviro to the EGLE.
- Set up and ran the city's drinking water samples for September 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.
- Relinquished 5 raw water samples to SVSU for COVID-19 testing.
- Biotech completed hauling from our secondary digester.
- Superintendent Dienes and Operator Ken Fields met with representatives from the State and DTE regarding power being run to lift station #1.
- Superintendent Dienes met with Steven Anderson of the Tuscola County Office of Emergency Management regarding the WWTP's emergency response plan.
- Purchased and distributed new first aid kits for the WWTP and its vehicles.
- Superintendent Dienes attended the Northern MI Wastewater Operators seminar.
- Had another Oxidation Ditch control system failure. Ordered all new controllers and probes.
- Ordered 2 new volutes to replace the failed parts on two of our four RAS/WAS pumps.
- W.W. Williams was on site to perform load testing on the WWTP generator.

Memorandum

To: City Council

From: Rita Papp

Date: October 3, 2023

Re: Municipal Parking Violations Report, September 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
Other Ordinance	Municipal Parking Violations Written	0
	Warnings	0
	2 nd Offense	0
	3 rd Offense	0
	4 th Offense	0
	5 th Offense	0



CITY OF CARO FIRE DEPARTMENT

317 S. State St. Caro Michigan 48723 Randall Heckroth, Caro Fire Chief 989-673-2226

го: City of Caro.

Council Members, City Mayor, City Manager

The City of Caro Fire Department has been contacted by Juniata Township Supervisor Lisa Gieger, to entertain a motion to allow the Caro Fire Department to take on seven more sections of Juniata Township, for primary fire service.

The seven sections will be in addition to our existing thirteen and one half, for a total of 20.5 sections of Juniata Twp.

This is a business decision on behalf of the township to reduce their spending on three fire departments in the county. Currently they have Fairgrove FD, Vassar FD. and Caro FD that give them fire service. They believe it would be in their best interest to only have two.

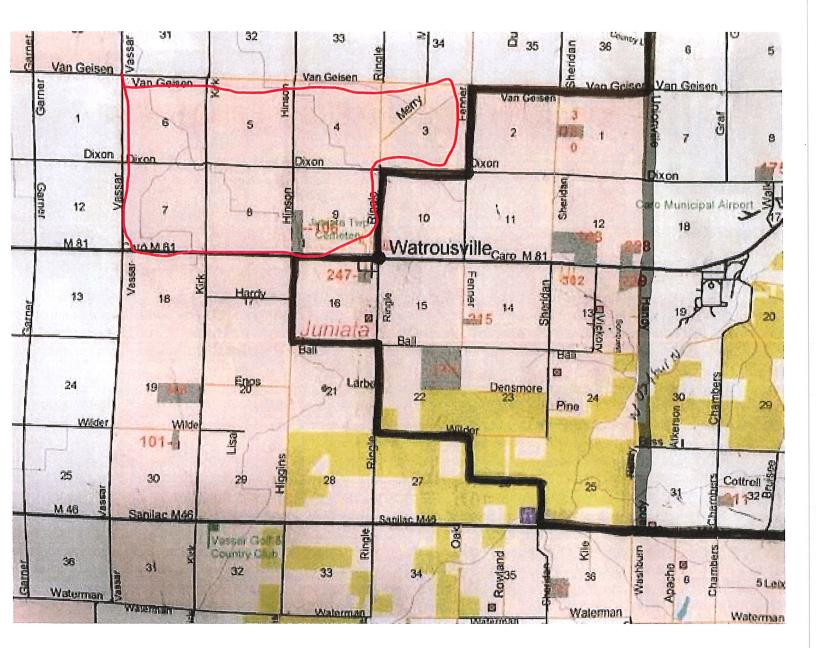
This has been discussed at several township meetings over the last few years, and they now feel it is time to make the change. The sections offered would be from the current Fairgrove FD area. They are asking for a decision soon. They would like the offer to take affect November 1, 2023. That is when their currant contract with Fairgrove FD expires.

I have contacted the Fairgrove Fire Chief and discussed with him this offer. My intent was to be open and visible with currant discussions that concern his fire coverage area. We both agreed this is a business decision with the township of Juniata, and that both the Caro Fire Chief and the Fairgrove Fire Chief, will honor the decisions made by the Juniata Township Board, and City of Caro Council, thus leaving both Chief's in good standing with each other

We would be offering the same fire service and medical service for priority one calls to the new sections. It is believed that based on years' past runs, this new area will not generate any excessive run count that this department could not handle. With the prospect of more fire runs the cost per run would go down, thus being a good thing. The annual budget should not be affected dramatically with fire and medical calls.

It would be agreed that the Caro Fire Department would stay at the current allowed 25 Fire Fighters on its rooster, and that the new area would not demand an increase in personnel. If the need for more personnel arose, the Fire Chief would first seek the council's approval, and present justified evidence for the need for more personnel.

It is hereby recommended by the Caro Fire Chief to allow a motion in support of the offer of the seven additional sections. Although it is not known what the Township will do, if we refrain from this. I do know their intent is to only have two departments. If we do not accept, it could be offered to another department, and our currant sections could be up for offer to another department as well. Thus, causing us to provide free mutual aid to those sections, rather than receiving money from billed runs. There is also the potential for some Windmill money. The sections offered do have windmills which our currant sections of Juniata do not. Attached is a map, showing the sections discussed.



Sections offered are 3,4,5,6,7,8,9 outlined in red.

Outlined in black, are our current section with Juniata Twp.

September 29,2023

Randall Heckroth, City of Caro Fire Chief

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
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CITY TREASURER
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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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JILL WHITE

MEMORANDUM

TO: Caro City Council

FROM: City Manager Scott R. Czasak DATE: Wednesday, October 11, 2023 RE: Agenda Item – Skip Patching

Members of the Caro City Council,

As part of the regular maintenance of our streets we are moving forward with our first round of skip patching for the fiscal year. DPW Superintendent Reese inquired with local companies in the area who do this sort of work and received two replies, one from Pro-Pave Asphalt of Flint, MI for a total of \$9,950, and the other was from Eastern Asphalt of Flint, MI for \$21,664.50. Given the availability of contractors and the price point from Pro-Pave Asphalt it is recommended to accept their bid in the amount of \$9,950.

This level of purchase was anticipated in the budget process as part of Miscellaneous Services in Contracted Services in the Major Streets fund, which was allocated \$110,000.00, and the Local Streets fund has \$125,000 allocated for Contracted Services with no specific projects allocated, just regular maintenance such as this project. The cost would be split between the funds based on which roads are worked on.

Your options for motions are:

- 1. Allow the City Manager to accept the bid from Pro-Pave Asphalt of Flint, MI to do 1,511 square feet of skip patching for a cost of \$9.950.
- 2. Instruct the City Manager to formally bid this project, possibly with additional square feet, in consultation with the DPW Superintendent.
- 3. Deny the request.
- 4. Postpone for further discussion.
- 5. Take no action.



Date10-10-23

PROPOSAL #:

10102305

Customer ID:

Expiration Date:

30 DAYS

To:

City Of Caro 741 Hooper St. Caro MI. 48723 Tom 989-248-6424

GARY DERSCHA	Job Skip Patch	4975 DOWN 4975 ON COMPLETION	
Salesperson		Payment Terms Due Date	

ITEM	Description	Unit Price	Line Total
	BASED ON 1511 SQ. FT.		
ASPHALT	* REMOVE OLD ASPHALT GRADE & COMPACT.		
	* THAN PAVE WITH 1.5" 13A ASPHALT & COMPACT.		
	* THAN PAVE WITH 1.5" 13A ASPHALT & COMPACT.		
	* ALL DEBRIS & UNUSED MATERIAL WILL BE REMOVED		
	FROM JOB SITE BY THE CONTRACTOR.		9,950.00
		2.0	
	i i		
975.00			
		Sub	ototal \$ 9,950.00
Quotation prepar	red by:	Sale	s Tax
. ,	derivation from above specifications involving extra cost will be executed only upon	,	Total \$ 9,950.00

Any alteration or derivation from above specifications involving extra cost will be executed only upo written orders and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents or delays beyond our control. Over workers are fully covered by workman's compensation insurance.

The above prices, specifications and conditions are satisfactory and hereby accepted.

You are authorized to do the work as specified. legal fees and court cost incurred in the collection of monies owed according to this contract will be borne by the customer.

To accept this proposal, sign here and return: ______ date accepted:

Thank you for your business!

mailling address: P.O. BOX 56 fostoria MI. 48435 cell # 1-810-577-5352 Email: propaveasphalt@yahoo.com

CITY MANAGER
SCOTT R. CZASAK
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JILL WHITE

MEMORANDUM

TO: Caro City Council

FROM: City Manager Scott R. Czasak DATE: Wednesday, October 11, 2023

RE: Agenda Item – G.H. Moore Building Road Closure

Members of the Caro City Council,

A request has been made by Mark Ransford to close Lincoln Street between M-81 and the alley next to the G.H. Moore Building from Friday, October 20, 2023, until Saturday, October 21, 2023. The purpose is he is looking to have a celebration of the future renovation of the building and would like to place a tent there for the festivities.

The request has been reviewed by Police Chief Newcomb and DPW Superintendent Reese who have both signed off on the request.

Your options for motions are:

- 1. Authorize the closure of Lincoln Street between M-81 and the alley from 12:00 Noon on Friday, October 20, 2023, until 10:00 A.M. on Saturday, October 21, 2023.
- 2. Take no action.

Scott Czasak

From:

Mark Ransford <mark@ransfordcollon.com>

Sent:

Thursday, October 12, 2023 10:40 AM

To:

Scott Czasak

Subject:

Request to Close Lincoln Street, 10/20/2023-10/21/2023

Good morning Scott,

OCTO SEN

Thanks for taking my call today regarding the closure of Lincoln Street in downtown between M-81 and the alley. I am requesting closure of the street on Friday, December 20, 2023 at noon until Saturday morning at 10:00 a.m. This request is submitted to ensure the safety of pedestrians celebrating the future renovation of the G.H. Moore Building on the corner of Lincoln and M-81 crossing to other activities taking place in downtown buildings to the west. Coordination has already occurred with Chief Newcomb and DPW Superintendent Reese and was met with their approval. It is our hope to set a tent on the street if one can be arranged in time, so the Saturday morning closure would only be necessary if the rental company is not able to remove their property following the gathering on Friday evening.

Thanks to you and council for considering this request to celebrate the many exciting developments in our community! Best regards,

Mark Ransford

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
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JILL WHITE
PAM ISELER

TO:

City Council

City Manager – Scott Czasak

FROM:

Michele Perry, Treasurer

SUBJECT:

Certificate of Deposit Report

DATE:

October 10, 2023

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

Financial Institute	Current Term	Interest Rate	Current Balance	Maturity Date	Plan of Action at Renewal Date
Frankenmuth Credit Union	13 months	2.21%	235,749.45	10/28/2023 i 10/28/2023 i	Cash in and move to Independent Bank into a new CDARS for 13 or 26 weeks which ever has the best nterest rate at the time. Cash in and move to Independent Bank into a new CDARS for 13 or 26
Frankenmuth Credit Union	13 months	2.26%	274,672.53		weeks which ever has the best interest rate at the time.

I recommend cashing in the two above certificates of deposits and moving the funds to Independent Bank into a CDARS account for either 13 or 26 weeks whichever has the best interest rate at the time of maturity.

Action:

Option 1:

Approve City Treasurer to cash in the two Certificates of Deposit from Frankenmuth Credit Union that mature on October 28, 2023 and transfer the funds to Independent Bank into CDARS for a period of 13 or 26 weeks whichever is has the best interest rate at the time of maturity.

Option 2:

Approve City Treasurer to cash in the two Certificates of Deposit at Frankenmuth Credit Union and move the funds into the Plus Savings at Frankenmuth Credit Union which is currently paying 4.00%.

Option 3: Deny action of the above CD(s).

CITY MANAGER
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TO:

City Council

FROM:

Karen Snider - Mayor

SUBJECT:

Mayor's Report

DATE: October 16, 2023

The City Manager, Clerk and myself prepared the Council agenda on October 12 for the October 16 council meeting.

I attended Rotary on October 2, and the program was presented by Julie Matuzsak and Marilyn Lockwood to talk about the Tuscola County Pumpkin Festival. They discussed the upcoming events and the need for volunteers. They also discussed how to become a sponsor and what each category of sponsorship means.

The 42nd annual Tuscola County Pumpkin Festival was held October 5-8. The theme this year was Rockin' Around the Pumpkin Patch. I spent time at the car event, Farmers Market and down at the fairgrounds and enjoyed the new activities that were offered this year. I represented the City as Mayor and was honored to be part of the parade. There were many individuals and groups of volunteers that assisted with the Pumpkin Festival event in different areas including some council members. Pumpkin Pie was a real winner and thanks to all that helped with the baking and/or selling of the pies. Also, this year during the Rotary pancake supper the Pumpkin Festival had a pie selling both located inside the school which was organized and managed by volunteers Jill White, Pam Iseler and others. Although the weather did not always cooperate, it did not keep the groups of people from attending the events. A big thank you to all that helped make the Tuscola County Pumpkin Festival such a great success, including all those who attended the event.

I attended the Land Bank meeting on October 3, 2023. The Caro police station demolition update was on the agenda; however, it was not discussed. I purchased donuts for the Land Bank as well as all attendees and thanked them for assisting the City of Caro with the grant.

The Rotary Pancake supper took place on October 5, 2023, at Caro High School. The City Clerk and I were provided with our work schedules as part of our Rotarian duties. Our job assignments were doing dishes and assisting with rolling the silverware. It was a lot of work however we had lots of fun. I was thankful to see the number of people that came out to help support this fundraiser.

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The Rotary Pizza Hut Tip Nights will be October 16 and 17. The Interact and Scholarship Committee as well as several other Rotarians will be there to raise funds to be used for scholarships for Caro High School Seniors.

The Frankenmuth Bible Church (FBC) gave an update on their large-scale community service project for the City of Caro on October 22 with rain date set for October 28. They have confirmed 33 worksites with nearly 400 volunteers signed up. DPW will be providing their large dumpster located at DPW for the smaller projects. Thanks goes out to DPW Superintendent Tom Reese and his staff for assistance with the preparation to help make this project successful.

Mayor Karen Snider

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

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JILL WHITE

MEMORANDUM

TO: Caro City Council

FROM: City Manager Scott R. Czasak DATE: Wednesday, October 11, 2023

RE: City Manager's Report

Members of the Caro City Council,

My first Pumpkin Festival as City Manager has come and gone, and the weather took a decided turn to put the crispness of fall in the air for the festival. I greatly enjoyed my time at the Pancake Breakfast and downtown on Saturday and the parade on Sunday. To see so many people come to Caro for this event was tremendous and I look forward to being a small part of it for years to come.

As you know, I attended the Michigan Association of Planners annual conference in the last two weeks. There was a tremendous amount of information and ideas about trends in planning, especially for the more rural areas of Michigan. The main takeaway was that our rural areas, like Caro, are getting older and adjusting planning practices in order to accommodate this reality is needed. I also sat in on sessions which have inspired me to develop a few new internal programs, such as increased information sharing between planning, code enforcement, Police and Fire to identify potential issue areas and take a multipronged approach to try and not allow issues to spiral out of control. Additionally, I am beginning to explore obtaining Tree City USA designation for Caro, as it would open up many grant opportunities for trees and tree planting in the City, for example DTE provides up to \$3,000 per year for trees, and with a goal from the State of Michigan for cities to obtain 40% tree cover, additional resources always come in handy.

Looking forward, I will be attending the Michigan Municipal League's annual convention this coming Wednesday through Friday, given the schedule I will again return to the office on Friday afternoon to catch up on paperwork and will be available via phone and email. Also, the week after I am taking a one-week vacation due to a three-week Council cycle and needing to use vacation time before I lose it in December. As this will be a "staycation" where I will be catching up on household projects, I will not be naming an Acting Manager as I will be available via phone, email, or if necessary, I can be at the office within minutes.

Finally, I am happy to report the painting of the second tank at the Water Treatment Facility is complete and the media replacement is tentatively scheduled for this week, so this long and arduous process is finally at an end. Thankfully, the issues with Tank 2 were less severe than Tank 1 so the repair cost was less. Given the work we have done it is

estimated we should get another 15 years of life before we have to address these issues again. Given how this process has gone, DPW Superintendent Reese and I have discussed getting the tanks on a regular inspection and maintenance schedule, so when the 15 years are up, we can properly budget and plan for this work, as opposed to waiting until the issue becomes acute and requires immediate action. It is part of an overall vision I have for many City operations and maintenance, to get into a more proactive vs. reactive posture, which allows for the work to be done with forethought as opposed to when something becomes an immediate problem.

Happy Halloween to all!

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

City Council/City Manager

FROM:

Rita Papp – City Clerk

SUBJECT: DATE:

Clerk's Report October 16, 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.
- 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. Scanning has started.
- Received a resignation letter from DDA Chairperson, Michael Bauerschmidt. Effective date September 30, 2023. Will advertise for replacement at the end of his term in November 2023. Resignation was accepted at DDA Meeting October 10, 2023.
- Continuing to advertise for the Planning Commission Vacancy.
- I was invited to speak at the Tuscola County Medical Care Facility Resident Board regarding the election process on November 20, 2023 at 1:30 pm.
- Volunteered at the Rotary Pancake Supper, October 5, 2023.
- Attended Tuscola County Host Clerks Meeting, October 3, 2023.
- Attended DDA Meeting October 11, 2023.
- Open enrollment for Full Time Employees MESSA Health Insurance will be November 1 30, 2023.
- Jana and I are attending a Bureau of Elections Proposal 22-2 Training in Bay City, October 17, 2023 for further education on the new election processes.
- An agreement has been signed for the City of Caro to host the 9 days of early voting for the Central East Region, Tuscola County for Almer Charter Township, Indianfields Township, Wells Township and City of Caro. As the host clerk, I will be the coordinator responsible for organizing and monitoring the administrative requirements, including staffing of early voting for the participating municipalities here at the City of Caro polling location. In 2024, we will have a total of 31 election days. 27 early voting days and 4 actual election days. Clerks' office will have a busy election year in 2024 to include extra hours of work including weekends. More information forthcoming.

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
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JILL WHITE
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CHARLOTTE KISH
DOREEN OEDY

TO:

City Council

City Manager – Scott Czasak

FROM:

Michele Perry, Treasurer

SUBJECT:

Treasurer's Report

DATE:

October 10, 2023

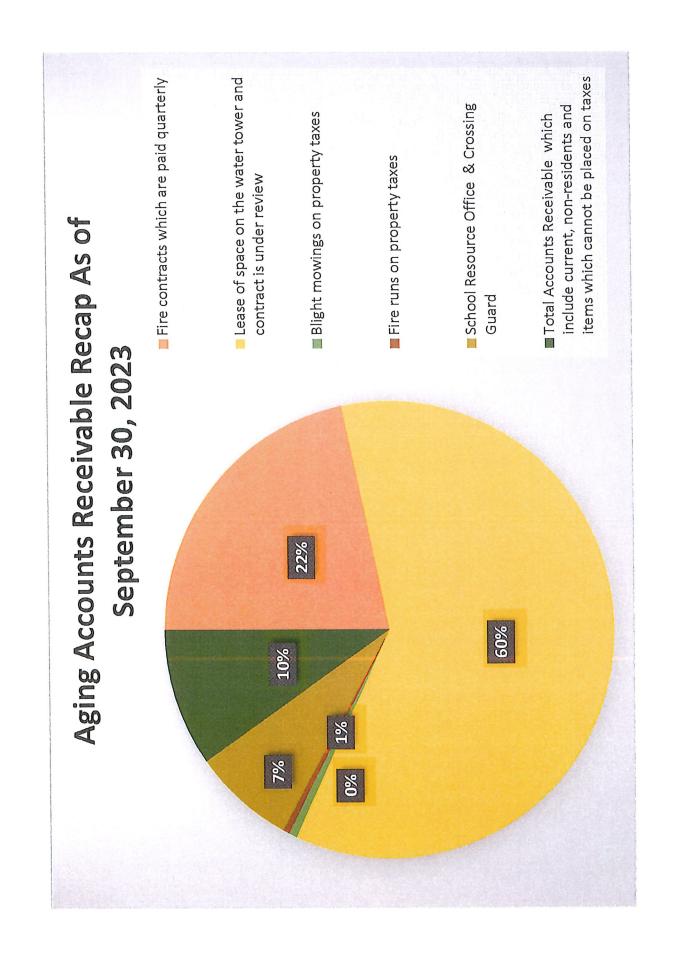
- Attended the City Council meetings in September 2023
- The auditor's field work at the office was completed on Thursday, September 21, 2023. As of then everything was going well, and they should present the completed audit in December.
- Prepared monthly reports for council meetings.
- Prepared DDA financial statements for the October meeting.
- Prepared Parks & Recreation financial statements for the September meeting.
- Posted the old ladder truck on Public Surplus auction and it sold for \$6,800.
- Posted the retired 2013 Ford Explorer police vehicle on Public Surplus auction site and the auctions ends on Monday, October 16, 2023. As of today 10/10/23, it has a bid of \$1,280.
- Blight collected from September 1, 2023, to October 9, 2023 \$100.
- MMRMA grant approved for 75% of the cost of the Certified Treasurer's Basic Institute which I completed in April of 2023. The grant will be \$449.25.
- 93.31% of summer taxes collected as of today, October 10, 2023.
- Starting to prepare winter tax file to send to the County Treasurer for them to forward to KCI for printing.
- Preparing to change the chart of accounts in Civic to follow the Uniform Chart of Accounts.
- Working with Invoice Cloud (Payment Service Network) and Civic to convert out credit card payment interface to a real-time interface.
- Working with Invoice Cloud (Payment Service Network) to get new updated credit card terminal.
- Working with Invoice Cloud (Payment Service Network) to start accepting Venmo and Paypal
- Started and finished the process to get Lauren a credit card for the DDA.
- Thank you to Chief Newcomb for bringing to my attention that the company we currently use for fuel for the city vehicles is part of the MiDEAL program. I contacted them and we are switching to the MiDEAL contract and will receive more benefits ie....rebates on gas purchases and no monthly card fees.
- Prepared and filed all quarterly payroll reports.
- Small claims:
 - o The filing fee is \$30 each for bills up to \$600. (fees will be more for higher bills)
 - o Filings will have to be mailed certified mail.
 - o If mail is returned, we will need a processer to serve the paperwork.
 - 5 claims can be filed a week (In the invoices for this meeting are 3 different invoices for 3 weeks of filings)
- The Treasurer's Office has been busy over the last month with the following items:
 - Collecting utility payments

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

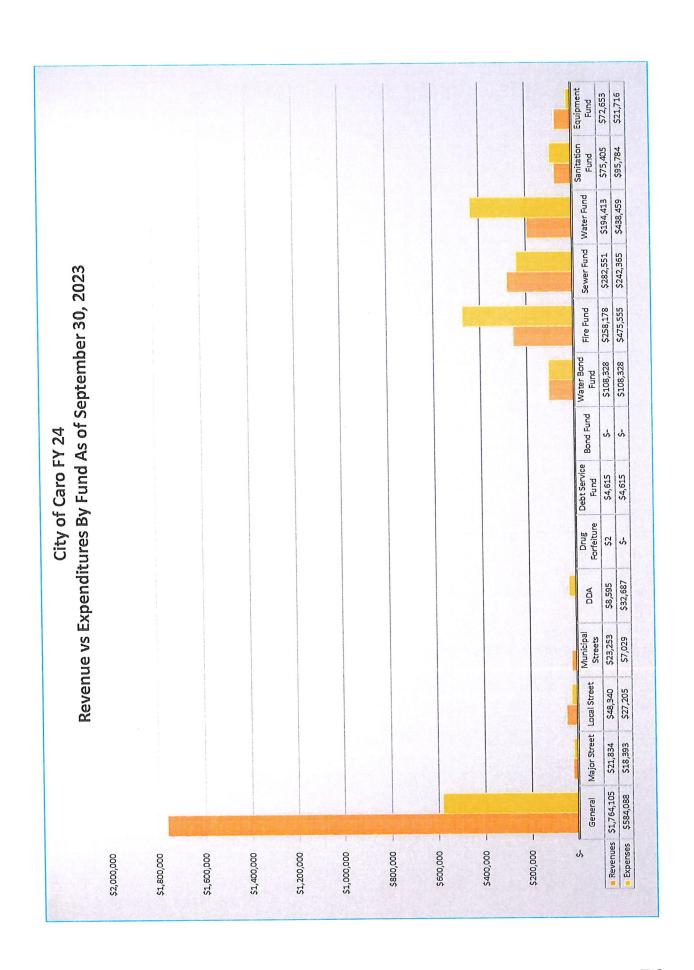
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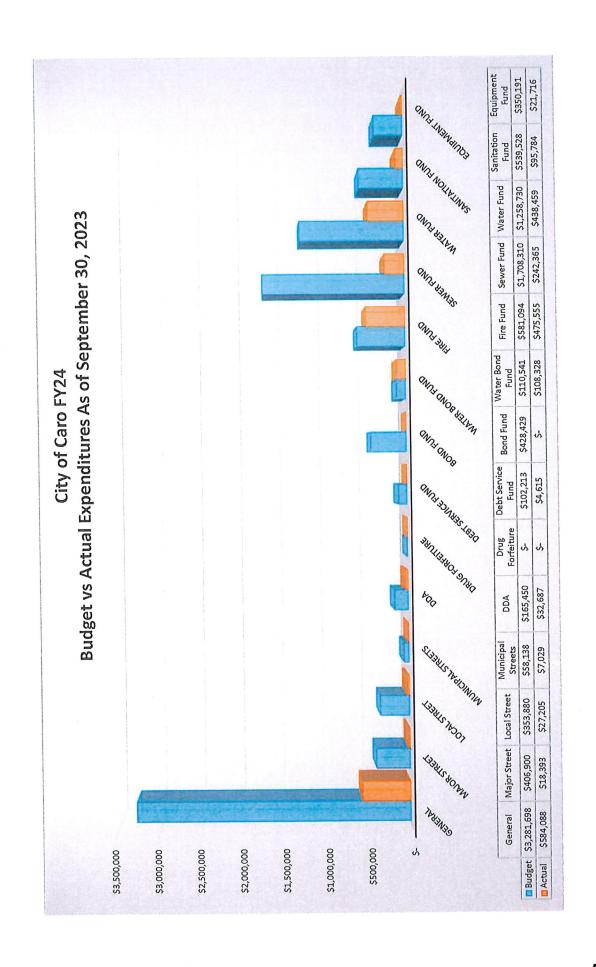
- o Mailing out utility bills
- o Mailing out 10-day notices
- Mailing out city bill payments
- o Collecting sidewalk special assessments
- Collecting summer taxes
- o Approve direct deposit payments for payroll after clerk and deputy clerk prepare it
- o Billing medical and fire runs
- o Tracking firemen and first responders pay for submission at the end of the quarter
- o Reconciling all bank accounts
- o Reconciling all investment accounts
- o Recording interest income on all accounts
- o Recording all bank charges
- o Completing journal entries for various reasons
- o Reviewing accounts payable for correct accounts and allocations
- Distributing tax collections to Tuscola County Treasurer
- o Reviewing investments and making recommendations to council
- o Preparing documents for small claims
- Working with departments heads when necessary
- o Answering the phone and assisting residents with any necessary items
- Monitoring the budget
- o Many other office duties as they come up
- Assisted in covering the front desk during staff lunches and vacations.

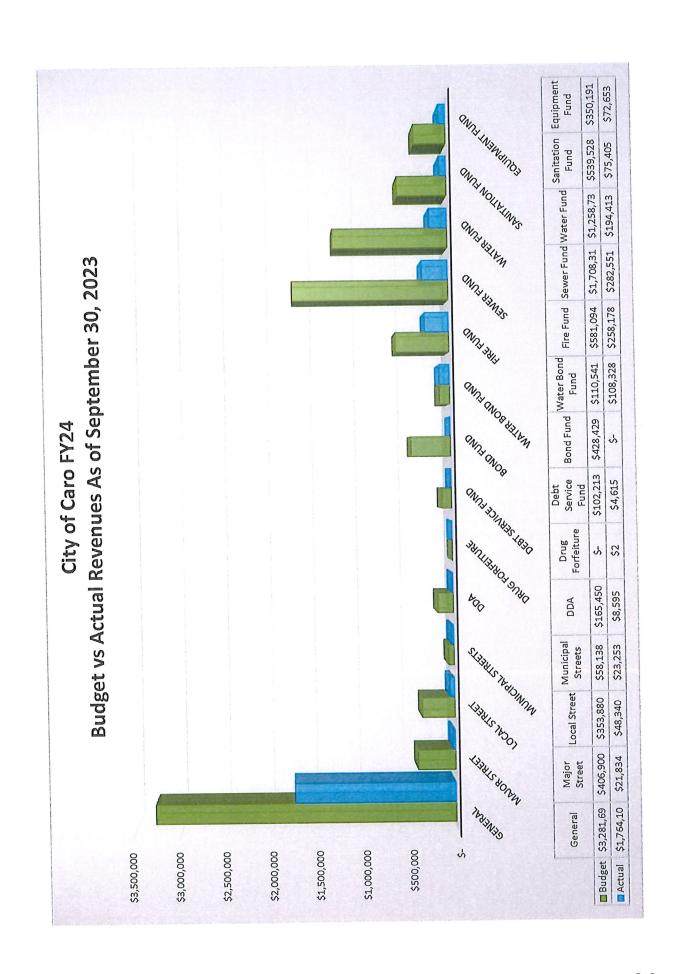
City of Caro	
Aging Accounts Receivable Recap	
As of September 30, 2023	
Fire contracts which are paid quarterly	46,240.85
Lease of space on the water tower and contract is under review	128,368.93
Blight mowings on property taxes	1,345.00
Fire runs on property taxes	1,000.00
School Resource Office & Crossing Guard	15,487.50
Total Accounts Receivable which include current, non-residents and	
items which cannot be placed on taxes	20,746.05
Total Accounts Receivable Balance as of 8/31/23	213,188.33
Going to betaken to Small Claims:	
Week of 10/16/23	1,975.00
Week of 10/23/23	1,394.00
Week of 10/30/23	2,225.00



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							Financial Summary	umn	ıary					
						As of	As of the Month of September 2023	f Sept	tember 202.	3				
		Unaudited		And the state of t		The state of the s	Percentage		Total and the second of the se	THE REAL PROPERTY OF THE PROPE	Percentage	age		Projected
	Fund	Fund Balance FY24 Budgeted	FYZ	1 Budgeted		YTD	of Budget	<u>\</u>	FY24 Budgeted	YTD	of Budget	get	Fiscal YTD	Fund Balance
	Number	7/1/23	2	Revenues	R.	Revenues	Received	五	Expenditures	Expenditures	SUsed	-	Income/(Loss)	6/30/24
	THE RESIDENCE IN COLUMN 2 IS NOT THE REAL PROPERTY OF THE REAL PROPERTY	- Marie Spine Spin		-										
General	101	3,499,214	S	3,281,698	\$	1,764,105	54%	\$	3,281,698	\$ 584,088		18%	1,180,017	4,679,231
Major Street	202	1	ş	406,900	₹.	21,834	2%	\$	406,900	\$ 18,393	3	2%	3,441	1,794,722
I oral Street	203		S	353,880	ν	48,340	14%	\$	353,880	\$ 27,205	5	%8	21,135	290,360
Municipal Streets	204		S	58,138	₹S	23,253	40%	か	58,138	\$ 7,029		12%	16,224	67,260
DDA	242	215,159	8	165,450	S	8,595	2%	w	165,450	\$ 32,687		20%	(24,092)	191,067
Drug Forfeiture	265	363	S	1	·s>	2	%0	4	1	Ş	1	%0	2	365
Debt Service Fund	301	1	s	102,213	4	4,615	2%	\$	102,213	\$ 4,615	2	5%		1
Bond Fund	390		S	428,429	s	I	%0	Ϋ́	428,429	Ŷ	,	%0	1	1
Water Bond Fund	391	1	S	110,541	ጭ	108,328	%86	₹.	110,541	\$ 108,328		%86	1	1
Fire Fund	536	408,877	s	581,094	43	258,178	44%	\$	581,094	\$ 475,555		82%	(217,377)	191,500
Sewer Fund	590	7,950,791 \$	s	1,708,310	43	282,551	17%	ᢢ	1,708,310	\$ 242,365		14%	40,186	77990,977
Water Fund	592	7,230,939	ş	1,258,730	43	194,413	15%	\$	1,258,730	\$ 438,459		35%	(244,046)	6,986,892
Sanitation Fund	596	1	S	539,528	43-	75,405	14%	\$	539,528	\$ 95,784		18%	(20,378)	104,658
Equipment Fund	661	858,623	S	350,191	s	72,653	21%	\$	350,191	\$ 21,716	9	%9	50,937	909,560
														Annual Company (Co.) and an include the second of the seco
Total		22,400,545		9,345,102		2,862,270	31%		9,345,102	2,056,223	Annual St. C. or memory and specific process.	22%	806,048	23,206,593







City of Caro		
Cash Summary By Fund		
For the Month of September 2	.023	
Account Name		Amount
General Fund Cash	\$	4,312,542
Major Street Fund Cash	\$	1,793,608
Local Street Fund Cash	\$	289,155
Municipal Street Fund Cash	\$	62,849
DDA Fund Cash	\$	191,066
Drug Forfeiture Fund Cash	\$	365
Fire Fund Cash	\$	177,234
Sewer Fund Cash	\$	2,085,773
Water Fund Cash	\$	2,359,781
Sanitation Fund Cash	\$	74,861
Equipment Fund Cash	\$	387,970
Total Cash (Restricted & Unrestricted)	11,735,207

City of Caro Cash Balance By Fund As of September 30, 2023

