

**AGENDA**  
**REGULAR MEETING OF THE CARO CITY COUNCIL**  
**APRIL 1, 2024, 6:30 P.M.**  
**317 S STATE ST – COUNCIL CHAMBERS**

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

**AGENDA APPROVAL**

**PUBLIC COMMENTS:**

**PRESENTATION:**

1. Exchange Club Annual Report

**COMMUNICATION:**

1. Caro Police Department 2023 Annual Report
2. Parks & Recreation Committee Meeting Minutes – March 19, 2024

**CONSENT AGENDA:**

1. Regular Council Minutes – March 18, 2024
2. Invoices

**REGULAR AGENDA:**

1. Ricoh Copier Replacement Lease
2. Banner Request – Great Start Tuscola
3. Add Tammy Ries to City of Caro Financial Institutions
4. Spring 2024 Skip Patching Bids
5. Meadow Drive Cul-De-Sac Repair
6. Parks & Recreation Committee Recommendation – Councilor White
7. Set Policy Committee Meeting
8. New Police Vehicle Equipment
9. Investment Change #1
10. Investment Change #2
11. MDOT Performance Resolution
12. Feral Cats
13. Organizational Chart

**ITEMS PENDING/POSTPONED:** None

**COMMITTEE/LIAISON POSITION REPORTS:** None

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

**MANAGER COMMENTS** – Written report submitted.

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

**ADDITIONAL PUBLIC COMMENTS**

**ADJOURN**

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CARO POLICE DEPARTMENT 150 MONTAGUE AVE, CARO, MI 48723

Brian V. Newcomb, Chief of Police

**DATE:** January 3, 2024

**TO:** City Manager and Caro City Council

**FROM:** Brian V. Newcomb, Chief of Police

**SUBJECT:** 2023 Annual Report

**STAFFING:**

Chief, 8 Patrolmen Full Time (includes School Resource Officer) , 3 Patrolmen Part Time, 3 Crossing Guards

**TRAINING:**

Officer Danks

HAZMAT

Firearms MCOLES qualification for handgun, shotgun and patrol rifle

Firearms Tactical shoot with MILO system

Taser update training

Scorpion vehicle stop sticks recertification

First Aid/CPR/AED update

Bola Wrap instructor training

Officer R.Gaiser

NASRO (National Association of School Resource Officer) Training.

HAZMAT

Firearms MCOLES qualification for handgun, shotgun and patrol rifle

Firearms tactical shoot with MILO system

Taser update training

Scorpion vehicle stop sticks recertification

First Aid/CPR/AED update

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Bola Wrap training  
Tactical Medical Training FLETC

Officer S. Gaiser

HAZMAT  
Firearms MCOLES qualification for handgun, shotgun and patrol rifle  
Taser update training  
Bola Wrap training  
Scorpion vehicle stop sticks recertification  
First Aid/CPR/AED update  
Medical First Responder  
Continuing education program on Criminal Law and Procedure

Chief Newcomb

HAZMAT  
First Aid/CPR  
Firearms (instructor) MCOLES qualification/Handgun, Shotgun, Patrol Rifle  
Stinger Spike strip training/update  
Active Shooter management  
CRASE Instructor school-(Citizen Response to Active Shooter Event)  
Bola Wrap Instructor Training  
MACP annual training  
Great Lakes Homeland Security Conference  
Tactical Medical training FLETC

Officer Clark

HAZMAT  
EMT recert  
Firearms MCOLES qualification/Handgun, Shotgun, Patrol Rifle  
Firearms Tactical Shoot on MILO system  
Stinger Spike strip training/update  
Bola Wrap training  
Tactical Medical training, FLETC

Officer Avery

HAZMAT  
Firearms MCOLES qualification for handgun, shotgun and patrol rifle  
Firearms Tactical shoot on MILO system  
Taser update training  
Bola Wrap training

Scorpion vehicle stop sticks recertification  
First Aid/CPR/AED update  
Tactical Medical Training, FLETC

Officer Wessels

HAZMAT

Firearms MCOLES qualification for handgun, shotgun and patrol rifle  
Firearms Tactical shoot on MILO system  
Taser update training  
Bola Wrap training  
Scorpion vehicle stop sticks recertification  
First Aid/CPR/AED update  
Medical First Responder  
NASRO (national association of school resource officers) training

**PATROL VEHICLE REPORT:**

The patrol vehicle miles driven in **2023** was **48,493**

The patrol vehicle miles driven in 2022 was 40,019

The patrol vehicle miles driven in 2021 was 35,359

The patrol vehicle miles driven in 2020 was 34,227.

The patrol vehicle miles driven in 2019 was 38,032.

The patrol vehicle miles driven in 2018 was 34,827.

The patrol miles driven in 2017 was 41,219, 2016 at 43,404.

2015 at 33,436, 2014 at 35,896, 2013 at 37,897, 2012 at 39,600, 2011 at 49,268, and 2010 at 50,272.

Gasoline consumption for **2023** was approximately **4041.08** gallons

Gasoline consumption for 2022 was 3,334.916 gallons

Gasoline consumption for 2021 was 2,946.583 Gallons

Gasoline consumption for 2020 was 3,045.761 gallons.

Gasoline consumption for 2019 was 3169.3 gallons.

Gasoline consumption for 2018 was 3,028.43 gallons.

Gasoline consumption for 2017 was 3,704.63 Gallons. 2016 was 3774.26 gallons, 2015 was 3,087.7 gallons. 2014 was 3418.66 compared to 2013 at 3,834.07 gallons.

**CURRENT PATROL VEHICLE FLEET/MILEAGE 2023:**

Car 461- 2015 Ford Explorer Interceptor	89,355
Car 462 – 2023 Chevrolet 1500 pickup	500
Car 463 – 2017 Ford Explorer Interceptor	67,537
Car 464 – 2019 Dodge Durango	28,751

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Car 465 -2021 Chevrolet 1500 pickup 9,974

Maintenance/Repair Cost per Patrol Vehicle for **2023**

Car 461 – 2015 Ford Explorer Interceptor	\$3,272.67
Car 462 – 2013 Ford Explorer Interceptor	\$1,602.01
Car 463 – 2017 Ford Explorer Interceptor-	\$4,417.45
Car 464 – 2019 Dodge Durango-	\$1,540.65
Car 465 – 2021 Chevrolet 1500 Pickup	\$465
<b>2023 TOTAL =</b>	<b>\$11,297.78</b>

2022@\$10,696.31  
2021@8,211.16  
2020 @\$1,996.26  
2019 @ 2447.17  
2018 @ \$6,140.18,  
2017 @ 4658.28,  
2016 @ \$2,325.69,  
2015 @ \$3,538.09

**TRAFFIC ENFORCEMENT:**

Caro police conducted 1695 traffic stops in 2023 resulting in 424 civil infractions which include 30 parking citations, 99 misdemeanor citations which include OWI, DWLS, NO INSURANCE, NO REGISTRATION.

Caro Police conducted 815 traffic stops during 2022 resulting in verbal warnings and traffic 211 citations, not including parking violations 24 ordinance, 10 state violations, and traffic misdemeanors 79,such as OWI, DWLS, NO INSURANCE, NO REGISTRATION.

Caro Police conducted 774 traffic stops during 2021 resulting in 565 verbal warnings and 209 traffic citations, not including parking violations. 16 OWI/OUID arrests, 18 DWLS/NO OPS arrests, 10 No Insurance arrests.

Caro police conducted 619 traffic stops during 2020 resulting in 630 verbal warnings being issued, 217 Traffic Citations with 19 OWI arrests, 3 OUID arrests, 18 DWLS arrests, 13 No Insurance arrests, 2 Reckless Driving arrests.

Caro police conducted 623 traffic stops during **2019** resulting in 623 verbal warnings being issued, 285 Traffic Citations with 18 OWI arrests, 25 DWLS arrests, 11 Driving with No Insurance arrests, and 3 Reckless driving arrests.

Caro police conducted 630 Traffic Stops during 2018 resulting in 632 verbal warnings being issued, 171 Traffic citations and 35 OWI arrests.

Caro police conducted 913 Traffic stops during 2017 resulting in 902 verbal warnings being issued, 220 traffic citations and 19 OWI/OUID arrests. City ordinance parking violations –.68

Caro police conducted 821 Traffic stops during 2016 resulting in 856 verbal warnings being issued, 192 traffic citations and 26 OWI/OUID arrests. City ordinance parking violations – 38.

In Comparison, Caro Police conducted 616 traffic stops during 2015 resulting in 607 verbal warnings being issued, 178 traffic citations and 16 OWI/OUID arrests. City ordinance parking citations –50,  
State Citation for parking-5

### **TRAFFIC CRASH ACTIVITY:**

Caro PD responded to 180 traffic crashes in **2023**.

Caro Police responded to 100 Property damage crashes in **2022**. Hit & Run crashes = 20, Injury crashes = 16.

Caro Police responded to 105 Property damage crashes in 2021. Hit & Run crashes =36, Injury crashes = 8.

Caro Police responded to 122 Traffic Crashes in 2020. One of which was a fatality. 2 Injury crashes. 24 Hit and Run crashes.

Caro Police responded to 118 traffic crashes in **2019**. Additionally, Officers responded to 27 Injury traffic crashes. Caro responded to 36 Hit and Run traffic crashes for a total for the year of 181 traffic crash investigations.

Caro Police responded to 110 Property damage crashes in 2017. In addition, Caro PD responded to 27 Hit and Run crashes for a total crash number of 137.

Caro Police responded to 137 traffic crashes in 2016. Of those, 55 were Hit and Run crash reports.

### **COMPLAINT RESPONSE/DISPATCHED:**

Caro Police responded to 3,927 complaints in **2023**.

Caro Police responded to 2,174 dispatched complaints in 2022.

Caro Police responded to 2,113 dispatched complaints in 2021.

Caro Police responded to 2,123 dispatched complaints in 2020.

Caro Police responded to 2,183 dispatched complaints in 2019  
 Caro Police responded to 2,153 dispatched complaints in 2018  
 Caro Police responded to 2,242 dispatched complaints in 2017  
 Caro police responded to 2,322 dispatched complaints in 2016.  
 Caro Police responded to 2,050 dispatched complaints in 2015.

YEAR	DISPATCHED COMPLAINTS	FULL TIME OFFICERS **	COMPLAINTS PER OFFICER
2000	2156	8	270
2001	2043	8	255
2002	1912	7	273
2003	2381	7	340
2004	2000	7	286
2005	1930	7	276
2006	2003	7	286
2007	2039	7	291
2008	2292	7	327
2009	1837	7	262
2010	1880	6	313
2011	1902	6	317
2012	2055	6	342
2013	1905	6	317
2014	1993	5	398
2015	2050	5	410
2016	2322	6	397
2017	2242	6	374
2018	2153	4	538
2019	2183	5	437
2020	2123	6	353
2021	2113	6	352
2022	2174	6	362
2023	3729	7	533

\*\*full time road patrol officers

**ARRESTS:**

**Caro Police made 138 Felony arrests and 463 Misdemeanor arrests in 2023.**

Caro police made 115 felony arrests and 306 misdemeanor arrests in 2022.

Caro Police made 109 Felony arrests and 251 Misdemeanor arrests in 2021.

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Caro police made 66 Felony arrests and 356 Misdemeanor arrests in 2020.

Caro police made 79 Felony arrests and 329 Misdemeanor arrests in 2017.

Caro police made 47 Felony arrests in 2016, as well as 277 Misdemeanor arrests.

Caro Police made 47 felony arrests in 2015. Additionally 276 Misdemeanor arrests were made.

**CARO POLICE ARREST STATISTICS BY YEAR**

YEAR	CIVIL INFRACTIONS	MISDEMEANORS	FELONIES
1998	414	423	45
1999	707	422	43
2000	711	496	65
2001	500	517	71
2001	566	589	72
2003	486	384	130
2004	480	426	142
2005	385	406	211
2006	328	422	192
2007	275	365	187
2008	249	373	97
2009	254	317	124
2010	185	295	118
2011	182	321	83
2012	208	399	66
2013	352	332	53
2014	216	259	45
2015	178	276	47
2016	192	277	47
2017	220	329	79
2018	171	367	75
2019	285	383	93
2020	228	356	66
2021	209	251	109
2022	196	306	115
2023	397	463	138



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**SPECIAL EVENTS:**

Caro Police successfully received donations from various charities, businesses, and individuals for the purpose of hosting “Shop with a Hero” project held at Walmart the first week of December. We were able to sponsor 40 underprivileged children and enable them to purchase Christmas gifts in the amount of \$100 per child as well as receive a food basket provided by Eastern Michigan Food bank. Participants in the project included members of Tuscola based Law Enforcement, Fire Departments, Corrections, Medical first responders, Dispatchers, Court and Prosecutor office personnel, Students from the Caro High School Choir and Band, Alternative Education program and Students from the Tuscola Tech Center and CHS National Honor Society. Santa and Mrs. Claus along with Elves were present to greet the school children and families.

Caro Police Department, with the approval of the Caro City Council hired Joshua Byron as a probationary patrol officer. Officer Byron was a classmate of Officer David Peters at the Winter 2022-23 Delta Police academy where Officer Peters graduated first in his class and Officer Byron graduated 3<sup>rd</sup> in the class overall.

Caro Police Department has experienced a resounding success in its first full school year with School Resource Officers Robert Gaiser and Drew Wessels embedded throughout all of Caro Community Schools and the Tuscola Intermediate School district at Highland Pines and the Tuscola Technology Center.

**NOTEWORTHY CASES:**

In early 2023, Caro Police responded to an attempted murder report wherein the victim was stabbed in the face and head during an altercation involving drug use. The suspect in the case fled the scene on foot. Caro Police requested assistance from the Michigan State Police K9 unit and Emergency Support Team. Tuscola County Sheriff deputies responded and assisted with their aerial drone. The suspect was eventually located and arrested. He was charged with 6 felonies including Assault with intent to murder, Carrying a dangerous weapon with unlawful intent, Assault with a dangerous weapon (felonious assault), Interfering with electronic communications, 2 counts of Possession of a controlled substance (analogues),

The City of Caro and surrounding townships were struck with a rash of car larcenies. Officers worked diligently to follow all leads and business camera's, ring camera's etc. to develop possible suspects. Officers eventually developed enough evidence to seek search warrants at several locations in and around the City of Caro as well as the city of Bay City. Eight persons were arrested and several stolen firearms were recovered in the search warrants. The search warrants were served by officers of the Caro Police Department with the assistance of the Michigan State Police Emergency Support Team, Thumb Narcotics, Tuscola County Sheriff Department. It appeared that the suspects were family or close friends.

Officers responded to a double stabbing which occurred in the City of Caro . The stabbings occurred as a result of a long-standing feud between the two combatants. The case is currently being reviewed by the Tuscola Prosecutor's office and details cannot be released at this time. The only injured parties were the lone participants of the altercation.

Officers of the Caro Police Department responded to a report of a person attempting to steal a \$30,000 side by side Kabota off road vehicle with the use of false identification. This call originated at the Farm Depot on Columbia Street. When the incident was initially reported, the suspect was still on scene. He had arrived in a stolen pickup truck hauling a stolen utility trailer. When employees realized what was occurring, they used on site tractors to box the suspect vehicle in. Officers approached the building, however the suspect apparently observed a patrol vehicle and ran out of Farm Depot on the opposite side of the building. He then fled on foot to Belle Wasik auto dealership and stole another pickup truck and fled the area with officers in pursuit. The vehicle was not located until days later near Vassar. Caro Officers processed the crime scene in Farm Depot and gathered latent prints and DNA samples with the assistance of Michigan State Police crime lab personnel. The suspect was discovered to be part of a large crime ring operating out of Detroit and Flint. MSP Flint Detectives were also investigating similar cases that had been perpetrated in Michigan and Ohio. During the course of the investigation, it was learned that the suspect had access to personal information through the Ohio Bar Association and was using the identity of active attorneys from Ohio. The ring participants have been identified with arrest warrants pending.

Respectfully Submitted,

Brian V. Newcomb  
Chief of Police  
City of Caro, MI



# **THUMB NARCOTICS UNIT (TNU) ANNUAL REPORT**

**2023**

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**THUMB NARCOTICS UNIT BOARD OF DIRECTORS  
EXECUTIVE BOARD**

TNU Board Chairman	Mr. Eric Wanink, Tuscola County Prosecutor's Office
TNU Vice-Chairman	Sheriff Glen Skrent, Tuscola County
Secretary/Treasurer	D/Lt. Brett Beardslee, Michigan State Police
Capt. Greg Morenko	Commander, Third District Headquarters, Michigan State Police
Chief Bill Stokes	Lapeer Township Police Department
Mr. Mark Reene	Tuscola County Prosecutor
Mr. Mike Boskee	Lapeer County M.T.A. Representative

# TNU

Thumb Narcotics Unit  
Huron, Lapeer, and Tuscola Counties  
PO Box 354, Caro, MI 48723  
Phone: (810) 358-3029

January 26, 2024

Dear Board Members:

As the Unit Commander, it is my pleasure to submit the 2023 Thumb Narcotics Unit (TNU) Annual Report for your review. This report provides an overview of activities at TNU from January 1, 2023, through December 31, 2023, including assigned personnel, statistics, budget information, and a highlight of significant investigations.

Due in part to personnel changes and shortages, TNU faced some challenges in 2023. The FANG Section Commander (D/F/Lt. Eric Wilber) accepted a lateral transfer to the Tri-City Post in April and D/F/Lt. Nathan Horan was selected to lead FANG in July. The TNU Commander (D/Lt. Doug Rogers) retired in May, and D/Sgt. Andrew Feehan worked out-of-class to fulfill those duties until I was selected as the new Unit Commander in October. In December, after 10 years of service at TNU, D/Sgt. Andrew Feehan accepted a lateral transfer to a uniform sergeant position at the Caro Post. Officer Ryan Avery returned to his department in September. Furthermore, one member of the team was on paid parental leave for 12 weeks. By the end of 2023, TNU did not have any local members assigned to the team on a full-time basis. Regardless, TNU had more felony arrests, total arrest counts, and criminal investigations in 2023 than the year prior.

In 2023, several observations were made regarding local drug trends. First, the presence of methamphetamine and cocaine continue to play a major role in TNU investigations, and the amount seized during investigations increased slightly. Second, the amount of heroin and prescription opiates seized by TNU detectives increased dramatically. Third, fentanyl seizures remain low.

With new leadership in place, I am confident that throughout 2024 there will be an increase in activity, efficiency, and effectiveness at TNU. However, I need your help to ensure we provide the best service to our communities and police partners. Please share our phone number with members of your agency and community and encourage them to contact TNU with investigative leads and for investigative assistance and resources.

Respectfully,

D/Lt. Brett Beardslee  
Unit Commander, Thumb Narcotics Unit  
Michigan State Police

## 2023 ASSIGNED PERSONNEL

D/Lt. Doug Rogers	Michigan State Police, Unit Commander
D/Lt. Brett Beardslee	Michigan State Police, Unit Commander
D/Sgt. Andrew Feehan	Michigan State Police, Team Leader
D/Tpr. Trevor Lucus	Michigan State Police
D/Tpr. Nicholas McCabe	Michigan State Police
D/Tpr. Kyle Ross	Michigan State Police
D/Sgt. Justin Nitz	Tuscola County Sheriff's Office
Officer Ryan Avery	Caro Police Department
Kathy Kirsch	Thumb Narcotics Unit, Secretary



## ACTIVITY

	2022	2023
<b>Search Warrants</b>	20	16
<b>Firearms Seized</b>	8	6
<b>Felony Arrests</b>	60	77
<b>Misdemeanor Arrests</b>	16	11
<b>Fugitive Arrests</b>	21	11
<b>Arrest Counts</b>	163	178
<b>Informants Developed</b>	10	9
<b>CI Buys</b>	14	9

## CRIMINAL INVESTIGATIONS

	<b>2022</b>	<b>2023</b>
<b>Criminal Investigations Total</b>	187	197
<b>Criminal Investigations by County</b>		
Huron	5	0
Lapeer	106	143
Tuscola	63	46
<b>Other Counties</b>		
Genesee	2	3
Macomb	1	1
Oakland	0	0
Saginaw	2	0
Saint Clair	2	0
Sanilac	4	4
Shiawassee	1	0

## ARREST COUNTS (CHARGES) BY COUNTY

	<b>2022</b>	<b>2023</b>
Huron	6	3
Lapeer	48	33
Tuscola	115	130
Genesee	0	0
Macomb	0	0
Oakland	0	0
Saginaw	2	0
Saint Clair	0	0
Sanilac	6	6
Shiawassee	0	0

## 2023 DRUG SEIZURES

Substance	Amount
Heroin	22.7 grams
Fentanyl	2 dosage units
Prescription Opiates	104 dosage units
Methamphetamine	1.5 ounces, 70.3 grams, 7 dosage units, 10 mL
Cocaine	34.5 grams
Marijuana	5.8 grams, 12 dosage units, 6 plants
Prescription Depressants	11.6 grams, 178 dosage units
Prescription Stimulants	0.2 grams
Synthetic Drugs	4.1 grams, 496 dosage units
Steroids	915 dosage units, 110 mL
Other (Unknown)	3.6 grams, 11 dosage units

## 2023 BUDGET

### Byrne-JAG Expenses

Supplies and Materials	
GPS Unit airtime/mapping	\$ 2,400.00
Tactical Raid Entry Shields	\$ 5,694.00
Equipment	
Covert pole camera	\$12,299.00
Raid vests	\$15,000.00
Other	
Undercover vehicle lease/insurance/fuel	\$10,394.67
Cell phones/communication	\$ 2,753.22

### MSP Expenses

Building Lease (Expires 3/31/2027)	\$12,609.00
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### Unit Expenses

Byrne-JAG overages	
GPS Unit airtime/mapping	\$ 1.24
Undercover fuel	\$ 951.75
Cell phones	\$ 1,003.44
Verizon tracker	\$ 198.24
Security alarm	\$ 467.40
Training	\$ 300.00
Investigative expenses	\$ 2,507.96
Fire extinguisher service	\$ 105.00
Shredding service	\$ 144.00
Office Copier/Printer	\$ 1,313.23
Secretary	\$ 5,971.10

**2023 BUDGET (CONTINUED)**

Total operating cost (Jan 1, 2023 – Dec 31, 2023) = **\$74,113.25**

Total cost to TNU = **\$12,963.36**

## 2024 PROPOSED BUDGET

### Byrne-JAG Expenses

Supplies and Materials	
Computer Tech Upgrades	\$ 5,500.00
Other	
Undercover vehicle lease/insurance/fuel	\$ 2,357.46
Cell phone/communications	\$ 3,329.88

### MSP Expenses

Building Lease	\$12,609.00
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### Unit Expenses

Fuel	\$ 3,000.00
Security alarm	\$ 500.00
Training	\$ 300.00
Investigative expenses	\$ 5,000.00
Fire extinguisher service	\$ 150.00
Shredding service	\$ 150.00
Office Copier/Printer	\$ 431.50
Secretary	\$22,785.05

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Total estimated operating cost (Jan 1, 2024 – Dec 31, 2024) = **\$56,112.89**

Total estimated cost to TNU = **\$32,316.55**

## 2023 LOCAL CONTRIBUTIONS

### Huron County

Sebewaing Village	\$ 0.00
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### Lapeer County

Almont Township	\$ 0.00
Burnside Township	\$ 0.00
Dryden Township	\$ 0.00
Elba Township	\$ 0.00
Goodland Township	\$ 0.00
Hadley Township	\$ 0.00
Imlay Township	\$ 0.00
Lapeer County	\$ 0.00
Lapeer City	\$ 0.00
Lapeer Township	\$ 0.00
Mayfield Township	\$ 0.00

### Tuscola County

Arbela Township	\$ 500.00
City of Caro	\$1,000.00
Elkland Township	\$ 0.00
Tuscola County	\$ 0.00
Village of Mayville	\$ 0.00
Village of Millington	\$ 0.00
Watertown Township	\$ 0.00

<b>GRAND TOTAL</b>	<b>\$1,500.00</b>
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**PARTICIPANTS – TNU INTERLOCAL AGREEMENT**

<u>PARTICIPATING AGENCY/ENTITY</u>	<u>COUNTY</u>
Sebewaing Village	Huron
Almont Township	Lapeer
Burnside Township	Lapeer
Dryden Township	Lapeer
Elba Township	Lapeer
Goodland Township	Lapeer
Hadley Township	Lapeer
Imlay Township	Lapeer
Lapeer County	Lapeer
Lapeer City	Lapeer
Lapeer Township	Lapeer
Mayfield Township	Lapeer
Arbela Township	Tuscola
City of Caro	Tuscola
Elkland Township	Tuscola
Tuscola County	Tuscola
Village of Mayville	Tuscola
Village of Millington	Tuscola
Watertown Township	Tuscola

## 2023 SIGNIFICANT INVESTIGATIONS

### OFFICER'S STOLEN FIREARM

A Caro Police Officer's (assigned to TNU at the time) department pistol was stolen out of their undercover vehicle while parked in their driveway. Multiple other larceny from auto complaints were being investigated in the area by Caro PD, MSP, and the TCSO. Through coordination with other area agencies and an anonymous tip received, several suspects were developed. The suspects were surveilled from their residence to Bay City, where a hand-to-hand transaction was observed by detectives. The suspect vehicle was stopped by uniformed troopers and the suspects were interviewed. During the interview, the suspects admitted to breaking into the vehicle, stealing the firearm, and trading it to their drug dealer for 10 Percocet pills. With information provided by the suspect, a search warrant was authorized and executed at the drug dealer's residence in Bay City. Although the suspect was not home, the stolen pistol was recovered along with 35 Oxycodone pills, a digital scale, \$147.00, and a shotgun. A consent search of the original suspect's residence was conducted where stolen credit cards and identification cards were recovered. A warrant was authorized for the drug dealer and all three suspects are currently in the court process.

### FLEEING x3

Detectives received a tip about a subject who had three active felony warrants for their arrest out of Tuscola County. The warrants included failure to appear for sentencing related to methamphetamine charges and retail fraud. Through surveillance, the suspect was located in a vehicle and uniformed troopers assisted with a traffic stop. However, the suspect vehicle fled the traffic stop. The suspect stopped their vehicle in the middle of the road a short distance later and fled the scene on foot into nearby woods. A K9 track was unsuccessful. An arrest warrant was authorized for this incident. Several days later, the suspect was successful in fleeing from another traffic stop by troopers assigned to the Caro Post. Several more days later, another tip was received that the suspect was hiding in a barn. TNU, MSP K9, and the MSP 3<sup>rd</sup> District Fugitive Team converged on the barn and gave loud verbal commands. The suspect then fled out the back of the barn where they were quickly taken down by the MSP K9. The suspect was finally lodged at the Tuscola County Jail.

### HEROIN, COCAINE, CRASH

Detectives were contacted by a confidential informant who stated they could buy heroin and cocaine from a suspect out of Saginaw. With the assistance of BAYANET detectives, a suspect and their brother were identified. The confidential information arranged to purchase the drugs in Caro, requiring the suspect(s) to drive from Saginaw. Surveillance on the suspect's residence prior to the purchase identified a black Dodge Ram as the suspect vehicle. After the controlled purchase of heroin and cocaine in Caro, troopers attempted to conduct a traffic stop on the suspect vehicle. However, the vehicle fled from the traffic stop

and quickly collided with a fully marked MSP patrol vehicle that had its emergency lights activated. The suspect was quickly arrested.

### **METH AND COUNTERFEIT MONEY**

Detectives intercepted jail phone calls indicating an inmate was coordinating with their pregnant wife and directing her to meet with an individual in Benton Harbor to buy drugs in addition to having counterfeit money mailed to them. Then, the inmate was directing his wife to sell the drugs and counterfeit money in the thumb area. A search warrant for cell phone location, a GPS tracker installed on the wife's vehicle, and bank records confirmed detective's suspicions. Detectives monitored the female suspect (wife) as she travelled to South Bend, Indiana, where Indiana State Police detectives observed a narcotics deal take place. A traffic stop was conducted on the suspect's vehicle as she entered Tuscola County. 1.5 ounces of methamphetamine and \$6,290.00 in counterfeit currency was seized.

### **STEROIDS IN THE MAIL**

Homeland Security Investigations (HSI) notified detectives a parcel containing (900) 10mg tablets of steroid medication, addressed to a suspect in Lapeer, was intercepted by US Customs. An anticipatory search warrant was executed when the USPS Postal Inspector delivered the package to the suspect. In addition to the steroids, three firearms and dozens of vials of liquid injectable steroids were seized.

# Parks and Recreation Committee Meeting Minutes

## March 19, 2024

**Present:** Sean Smith, Tanya Batschke, Colleen Russell, Sue Ellen Greenlee, Robert Scheil, Jeff Hartel and Jill White.

**Absent:** None

**Others Present:** Scott Czasak and Karen Snider

- I. **Call meeting to order** 5:31 pm
- II. **Pledge of Allegiance**
- III. **Approval of Agenda**
  - a. Add additional item - New Business: Review of MSU Extension Partnership  
Motion - Jeff Second - Sue Ellen Approve 6 - 0
- IV. **Public Comment** none
- V. **Approval of February Minutes**
  - a. Corrections:  
Incorrect spelling of Colleen Russell's name in Present.  
Under V. Approval of Minutes, should say *from not form*.  
Motion (with corrections) - Colleen Second - Sue Ellen Approve 6 - 0
- VI. **City Council Liaison Report**
  - a. Jill White - New city Treasurer has been hired, Council agreed to move forward with police department parking lot upgrades.
  - b. Scott Czasak - Volleyball pit is completed, Budget process is ongoing, received Sled Lending Library container, Caro Community Schools presented a millage proposal presentation to Council and Council agreed for Scott to apply for a \$150,000 grant to be used for new fencing at the fairgrounds.
  - c. MSU Extension/Caro Parks and Rec Partnership Report none
- VII. **Committee Reports**
  - a. Volleyball - pit is completed, concerns about dimensions of the pit being big enough, poles and nets will be put up as soon as the weather permits.
  - b. Easter Egg Hunt - around 3,000 eggs have been filled thanks to the FFA and Caro Alternative Ed students assistance. Help is needed at 9:00 am hide the eggs with an 11:00 am start time planned. Mayor Karen Snider will be the Master of Ceremony on March 23 in Beith Park.

- c. Spring Clean-up - Saturday, April 27 from 9:00 am - 2:00 pm. Clean-up will take place around the fairground and Beith Parks areas. Volunteers are needed. Refreshments will be provided.

VIII. **New Business**

- a. Summer Kickoff - Tuesday, May 21 from 5:00 - 8:00 pm in Beith Park. There will be a ribbon cutting ceremony at the volleyball pits at 5:30 pm. Members of this committee would like to see a partnership between the Parks and Rec Committee and the DDA with Lauren Amellal designated as the Chairperson. \$1,500 is requested from Lauren to be used for music and possibly other costs that might occur. Tanya will work with other committee members to ensure Thank You letters are sent to all that participate.
- b. Review MSU Extension/Parks and Rec Partnership - A lengthy discussion took place about the future of this 3 year agreement. Concerns were raised about this being a hard position to fill and it may take some time to find a new person. Questions have been raised about what have the residents of Caro gotten from these programs and how many have actually benefited from them? The Parks and Recreation committee recommends to the Council that the Council take control of this program and hire a *part time person* to lead spring and summer Parks & Rec programs for the time being.

Motion - Tanya                      Second - Sue Ellen      Approve 6 - 0

IX. **Old Business**

- a. Biannual 5 Year Plan Review - Sean distributed a list of proposed short term, intermediate term and long term projects. Members were asked to assign a 1 - 4 (1 highest and 4 lowest priority) in each category. Suggestions were collected by Scott to review.
- b. Capital Improvement Priorities - A list of improvements were discussed. Scott collected the list for review.
- c. 2024/2025 Budget - Scott gave an update on the 2024/25 budget. Committee members felt strongly about including \$10,000 for Parks & Rec programs. Also, Music In the Park is budgeted for \$2,500 and committee members agreed that this should be increased to \$5,000 to help ensure quality music coming to Caro.
- d. Community Park Pavilion - this will be built in the Northwood Heights park as soon as the weather permits.

X. **Additional Public Comment**                      none

XI. **Adjournment** - 7:16 pm

Motion - Tanya                      Second - Robert                      Approve 6 - 0

Minutes submitted by Jeff Hartel on March 21, 2024

**REGULAR MEETING OF THE CARO CITY COUNCIL**  
**March 18, 2024, 6:30 P.M.**  
**Council Chambers, 317 S. State St., Caro, MI 48723**

Mayor Karen Snider called the regular meeting of the City Council to order on March 18, 2024, 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, Brian Newcomb – Police Chief, and other guests.

**AGENDA APPROVAL**

**24-M-65**

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

**Motion Carried.**

**PUBLIC COMMENT/VISITORS:**

Lauren Amellal – Commented on Farmers Market Spring Fling & LEAD Tuscola Fundraiser.

Sean Smith – Commented on the Parks & Recreation Advisory Committee.

**PRESENTATION:**

1. George Rierson – Caro Community Schools Superintendent

**COMMUNICATIONS:**

1. Charter Communications – Upcoming Changes
2. LEAD Fundraiser “An Evening In Venice”
3. DDA Meeting Minutes – March 13, 2024 (unapproved)

**CONSENT AGENDA:**

1. Regular Council Meeting Minutes – March 4, 2024
2. Policy Committee Meeting Minutes – February 29, 2024
3. Special Council Meeting Minutes – March 5, 2024
4. Special Council Meeting Minutes – March 11, 2024
5. Invoices
6. Department Reports
  - A. Police Report – Chief Brian Newcomb
  - B. Fire Report – Chief Randall Heckroth
  - C. Code Enforcement Report – Randall Heckroth

**24-M-66**

**Motion by White, seconded by Campbell to approve the consent agenda as presented including invoices.**

**Motion Carried.**

**REGULAR AGENDA:** (action required)

1. Resolution Establishing Election Commission & Approve Election Inspector Pay

**24-M-67**

**Motion by Eschenbacher, seconded by Campbell to approve the Resolution Establishing Election Commission for the City of Caro, Resolution No. 2024-4 and authorize the appointment of Councilor Charlotte Kish as the city official, and Jana Brown as the qualified elector with no per diem pay to the Election Commission, and to pay \$15.00 per hour for Election Inspector, \$17.00 per hour for Precinct Chairperson, \$50.00 for attending necessary training.**

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

**Motion carried.**

2. Splash Pad Repair Quote

**24-M-68**

**Motion by White, seconded by Campbell to accept the quote from American Rec Services, LLC to replace the broken splash pad feature and complete the concrete work at the quoted price of \$8,191.28 and instruct the City Treasurer to adjust the Fiscal Year 2023/2024 budget to account for the cost of this project in the Parks and Recreation Contracted Services line.**

**Motion carried.**

3. Recreation Passport Grant Application Resolution

**24-M-69**

**Motion by White, seconded by Iseler to adopt the Resolution for Recreation Passport Grant Application, Resolution No. 2024-5, Local Government Match for the Racetrack Fence Project as presented.**

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

**Motion carried.**

4. Downtown Development Authority Meeting Recommendation

**24-M-70**

**Motion by White, seconded by Iseler to give permission to the DDA to install an electrical pedestal at Atwood Park at the expense of the DDA and calculate an average cost of three years and bill the increase in the cost to the DDA.**

**Motion carried.**

5. City Treasurer Contract

**24-M-71**

**Motion by Kish, seconded by Campbell to approve the City Treasurer contract as presented with the amendments to vacation time and agreement date and is contingent on a successful background check.**

**Motion carried.**

6. MSU 4-H Program Coordinator

**24-M-72**

**Motion by Kish, seconded by Iseler to consult the city attorney on the contract and refer this matter to the Parks & Recreation Advisory Committee.**

**Motion carried.**

7. Parking Lot Project – Joy Street/Montague Street

**24-M-73**

**Motion by White, seconded by Iseler to authorize and approve the City Manager to hire Rowe Engineering to complete the design engineering on the parking lot and sign appropriate documents and to place the project in the Fiscal Year 2024-2025 budget.**

**Motion carried.**

**ITEMS PENDING/POSTPONED:** None

**COMMITTEE/LIAISON POSITION REPORTS:**

1. Economic Development Corporation (Mayor Snider) – Meeting is Wednesday morning. Executive Director should be appointed in April 2024.
2. Chamber of Commerce (Manager) – Chamber is working on membership. Citizen of the Year Banquet is April 13, 2024. Held a Business After Hours at Independent Bank. Ribbon cutting at Back Alley Fibers. Food Drive sponsored by Farm Bureau.
3. Downtown Development Authority (Kish) – Reviewed the 2024-2025 budget. Had a discussion on the electrical pedestal.
4. Fair Board (Iseler) – Applied for grants. Replaced flooring at Midway Hall.
5. Parks & Recreation (White) – Easter Egg Hunt is being planned. There is a 4H activity at Midway Hall following the Easter Egg Hunt. Committee to discuss the MSU 4-H Program Coordinator position.
6. Planning Commission (Eschenbacher) – No meeting.
7. Tuscola County Board of Commissioners (Iseler) – Animal Control has applied for a grant. Looking into home delivered meals millage. Discussed local control of solar & wind developments.
8. Zoning Board of Appeals (Mayor Snider) – No meeting.
9. Indianfields Township (Manager) – Adopted their budget. Had a discussion on Indianfields Township Park concerns.
10. Almer Township (Campbell) – Adopted their budget.

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

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



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

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

**ADDITIONAL PUBLIC COMMENT:**

Karly Creguer – Commented on the MSU 4-H Program Coordinator position.

Councilor Pam Iseler – Inquired on city organizational chart.

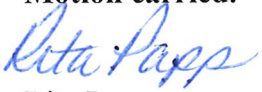
Councilor Jill White – Inquired on the status of dog park cleanup.

Councilor Emily Campbell – Commented on the status of dog park cleanup.

**24-M-74**

**Motion by Iseler, seconded by White to adjourn the meeting at 8:25 p.m.**

**Motion carried.**



Rita Papp  
City Clerk

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

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
<b>BRIGHTSPEED</b>					
03/24	03/27/2024	77720	591-540-853-000	TELEPHONE	71.64- V
03/24	03/27/2024	77720	590-540-853-000	TELEPHONE	71.64- V
Total BRIGHTSPEED:					143.28-
Total 77720:					143.28-
<b>MESSA</b>					
03/24	03/27/2024	77735	248-441-716-000	HOSPITALIZATION INSURANCE	71.67- V
03/24	03/27/2024	77735	248-728-716-000	HOSPITALIZATION INSURANCE	13.33- V
03/24	03/27/2024	77735	101-172-716-000	HOSPITALIZATION INSURANCE	441.55- V
03/24	03/27/2024	77735	101-262-716-000	HOSPITALIZATION INSURANCE	66.65- V
03/24	03/27/2024	77735	101-441-716-000	HOSPITALIZATION INSURANCE	2,800.36- V
03/24	03/27/2024	77735	101-751-716-000	HOSPITALIZATION INSURANCE	143.35- V
03/24	03/27/2024	77735	202-463-716-000	HOSPITALIZATION INSURANCE	358.36- V
03/24	03/27/2024	77735	202-483-716-000	HOSPITALIZATION INSURANCE	356.18- V
03/24	03/27/2024	77735	203-463-716-000	HOSPITALIZATION INSURANCE	430.04- V
03/24	03/27/2024	77735	203-483-716-000	HOSPITALIZATION INSURANCE	356.18- V
03/24	03/27/2024	77735	591-536-716-000	HOSPITALIZATION INSURANCE	71.67- V
03/24	03/27/2024	77735	591-540-716-000	HOSPITALIZATION INSURANCE	1,935.16- V
03/24	03/27/2024	77735	596-560-716-000	HOSPITALIZATION INSURANCE	688.67- V
03/24	03/27/2024	77735	596-521-716-000	HOSPITALIZATION INSURANCE	143.35- V
03/24	03/27/2024	77735	661-575-716-000	HOSPITALIZATION INSURANCE	406.22- V
03/24	03/27/2024	77735	101-000-231-006	HEALTH INSURANCE WITHHOLDING	7,821.22- V
03/24	03/27/2024	77735	216-336-716-000	HOSPITALIZATION INSURANCE	162.09- V
03/24	03/27/2024	77735	590-560-716-000	HOSPITALIZATION INSURANCE	3,300.48- V
03/24	03/27/2024	77735	590-536-716-000	HOSPITALIZATION INSURANCE	71.67- V
03/24	03/27/2024	77735	590-540-716-000	HOSPITALIZATION INSURANCE	5,560.91- V
03/24	03/27/2024	77735	590-545-716-000	HOSPITALIZATION INSURANCE	501.71- V
03/24	03/27/2024	77735	591-560-716-000	HOSPITALIZATION INSURANCE	1,505.27- V
03/24	03/27/2024	77735	101-253-716-000	HOSPITALIZATION INSURANCE	1,421.66- V
03/24	03/27/2024	77735	101-260-716-000	HOSPITALIZATION INSURANCE	306.60- V
03/24	03/27/2024	77735	101-265-716-000	HOSPITALIZATION INSURANCE	860.07- V
03/24	03/27/2024	77735	101-301-716-000	HOSPITALIZATION INSURANCE	8,722.76- V
03/24	03/27/2024	77735	101-371-716-000	HOSPITALIZATION INSURANCE	74.38- V
03/24	03/27/2024	77735	101-702-716-000	HOSPITALIZATION INSURANCE	99.98- V
03/24	03/27/2024	77735	204-442-716-000	HOSPITALIZATION INSURANCE	215.02- V
03/24	03/27/2024	77735	204-483-716-000	HOSPITALIZATION INSURANCE	199.52- V
Total MESSA:					39,106.08-
Total 77735:					39,106.08-
<b>STATE OF MICHIGAN - EGLE</b>					
03/24	03/27/2024	77746	590-540-777-000	STATE TESTING & PERMITS	260.00- V

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total STATE OF MICHIGAN - EGLE:					260.00-
Total 77746:					260.00-
<b>CARO AREA DISTRICT LIBRARY</b>					
03/24	03/20/2024	77856	101-000-223-000	DUE TO CARO DISTRICT LIBRARY	31,806.60
Total CARO AREA DISTRICT LIBRARY:					31,806.60
Total 77856:					31,806.60
<b>CARO COMMUNITY SCHOOLS</b>					
03/24	03/20/2024	77857	101-000-225-000	DUE TO CARO SCHOOLS	119,689.85
03/24	03/20/2024	77857	101-000-225-000	DUE TO CARO SCHOOLS	281,506.65
Total CARO COMMUNITY SCHOOLS:					401,196.50
Total 77857:					401,196.50
<b>CARO TRANSIT AUTHORITY</b>					
03/24	03/20/2024	77858	101-000-222-001	DUE TO CARO TRANSIT AUTHORITY	42,745.95
Total CARO TRANSIT AUTHORITY:					42,745.95
Total 77858:					42,745.95
<b>TUSCOLA COUNTY TREASURER</b>					
03/24	03/20/2024	77859	101-000-228-001	DUE TO CTY - STATE EDUCATION	453.83
03/24	03/20/2024	77859	101-000-222-000	DUE TO CTY - COUNTY OPERATING	296.04
03/24	03/20/2024	77859	101-000-222-005	DUE TO COUNTY - INTEREST	16.50
03/24	03/20/2024	77859	101-000-222-005	DUE TO COUNTY - INTEREST	25.28
03/24	03/20/2024	77859	101-000-222-004	COUNTY SPECIALS	93,862.19
Total TUSCOLA COUNTY TREASURER:					94,653.84
Total 77859:					94,653.84
<b>TUSCOLA INTERMEDIATE SCHOOL</b>					
03/24	03/20/2024	77860	101-000-234-000	DUE TO INTERMEDIATE SCHOOLS	90,641.03
Total TUSCOLA INTERMEDIATE SCHOOL:					90,641.03
Total 77860:					90,641.03
<b>ADVANCED HOME &amp; DOOR SOLUTIONS</b>					
04/24	04/01/2024	77861	590-540-776-000	OM&R SUPPLIES NORMAL	309.83
Total ADVANCED HOME & DOOR SOLUTIONS:					309.83
Total 77861:					309.83

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
<b>AFLAC</b>					
04/24	04/01/2024	77862	101-000-231-003	AFLAC INSURANCE WITHHOLDING	651.78
Total AFLAC:					651.78
Total 77862:					651.78
<b>ASHLEY PERKINS</b>					
04/24	04/01/2024	77863	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	15.00
Total ASHLEY PERKINS:					15.00
Total 77863:					15.00
<b>AT&amp;T MOBILITY</b>					
04/24	04/01/2024	77864	101-371-853-000	TELEPHONE	9.80
04/24	04/01/2024	77864	216-336-853-000	TELEPHONE	39.20
04/24	04/01/2024	77864	101-301-853-000	TELEPHONE & PAGERS	175.88
04/24	04/01/2024	77864	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	108.72
04/24	04/01/2024	77864	101-441-853-000	TELEPHONE	8.79
04/24	04/01/2024	77864	202-483-853-000	TELEPHONE	8.79
04/24	04/01/2024	77864	203-483-853-000	TELEPHONE	8.79
04/24	04/01/2024	77864	590-540-853-000	TELEPHONE	8.80
04/24	04/01/2024	77864	591-540-853-000	TELEPHONE	8.80
Total AT&T MOBILITY:					377.57
Total 77864:					377.57
<b>BRANDON WOOD</b>					
04/24	04/01/2024	77865	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	10.00
Total BRANDON WOOD:					10.00
Total 77865:					10.00
<b>BRIGHTSPEED</b>					
04/24	04/01/2024	77866	591-540-853-000	TELEPHONE	71.64
04/24	04/01/2024	77866	590-540-853-000	TELEPHONE	71.64
Total BRIGHTSPEED:					143.28
Total 77866:					143.28
<b>CAROL CARTER</b>					
04/24	04/01/2024	77867	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	18.00
Total CAROL CARTER:					18.00
Total 77867:					18.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
<b>CARTER LUMBER</b>					
04/24	04/01/2024	77868	101-441-776-001	O&M SUPPLIES	77.47
Total CARTER LUMBER:					77.47
Total 77868:					77.47
<b>COMPANION LIFE INSURANCE CO.</b>					
04/24	04/01/2024	77869	101-172-717-000	LIFE INSURANCE	57.64
04/24	04/01/2024	77869	101-262-717-000	LIFE INSURANCE	3.99
04/24	04/01/2024	77869	101-253-717-000	LIFE INSURANCE	4.46
04/24	04/01/2024	77869	101-260-717-000	LIFE INSURANCE	15.76
04/24	04/01/2024	77869	101-265-717-000	LIFE INSURANCE	22.13
04/24	04/01/2024	77869	101-301-717-000	LIFE INSURANCE	139.65
04/24	04/01/2024	77869	591-540-719-000	SHORT/LONG TERM DISABILITY	89.75
04/24	04/01/2024	77869	596-560-719-000	SHORT/LONG TERM DISABILITY	2.80
04/24	04/01/2024	77869	596-521-719-000	SHORT/LONG TERM DISABILITY	6.65
04/24	04/01/2024	77869	661-575-719-000	SHORT/LONG TERM DISABILITY	23.17
04/24	04/01/2024	77869	590-560-719-000	SHORT/LONG TERM DISABILITY	111.65
04/24	04/01/2024	77869	590-536-719-000	SHORT/LONG TERM DISABILITY	3.32
04/24	04/01/2024	77869	590-540-719-000	SHORT/LONG TERM DISABILITY	216.36
04/24	04/01/2024	77869	590-545-719-000	SHORT/LONG TERM DISABILITY	19.95
04/24	04/01/2024	77869	591-560-719-000	SHORT/LONG TERM DISABILITY	35.37
04/24	04/01/2024	77869	591-536-719-000	SHORT/LONG TERM DISABILITY	3.32
04/24	04/01/2024	77869	203-483-719-000	SHORT/LONG TERM DISABILITY	18.90
04/24	04/01/2024	77869	204-442-719-000	SHORT/LONG TERM DISABILITY	9.97
04/24	04/01/2024	77869	204-483-719-000	SHORT/LONG TERM DISABILITY	7.24
04/24	04/01/2024	77869	248-441-719-000	SHORT/LONG TERM DISABILITY	13.14
04/24	04/01/2024	77869	248-728-719-000	SHORT/LONG TERM DISABILITY	67.88
04/24	04/01/2024	77869	216-336-719-000	SHORT/LONG TERM DISABILITY	70.98
04/24	04/01/2024	77869	101-702-719-000	SHORT/LONG TERM DISABILITY	12.73
04/24	04/01/2024	77869	101-441-719-000	SHORT/LONG TERM DISABILITY	121.52
04/24	04/01/2024	77869	101-751-719-000	SHORT/LONG TERM DISABILITY	6.65
04/24	04/01/2024	77869	202-483-719-000	SHORT/LONG TERM DISABILITY	18.90
04/24	04/01/2024	77869	202-463-719-000	SHORT/LONG TERM DISABILITY	16.62
04/24	04/01/2024	77869	203-463-719-000	SHORT/LONG TERM DISABILITY	19.95
04/24	04/01/2024	77869	101-262-719-000	SHORT/LONG TERM DISABILITY	13.71
04/24	04/01/2024	77869	101-253-719-000	SHORT/LONG TERM DISABILITY	2.46
04/24	04/01/2024	77869	101-260-719-000	SHORT/LONG TERM DISABILITY	55.40
04/24	04/01/2024	77869	101-265-719-000	SHORT/LONG TERM DISABILITY	39.89
04/24	04/01/2024	77869	101-301-719-000	SHORT/LONG TERM DISABILITY	450.52
04/24	04/01/2024	77869	101-371-719-000	SHORT/LONG TERM DISABILITY	18.39
04/24	04/01/2024	77869	591-536-717-000	LIFE INSURANCE	1.84
04/24	04/01/2024	77869	591-540-717-000	LIFE INSURANCE	49.80
04/24	04/01/2024	77869	596-560-717-000	LIFE INSURANCE	2.36
04/24	04/01/2024	77869	596-521-717-000	LIFE INSURANCE	3.69
04/24	04/01/2024	77869	661-575-717-000	LIFE INSURANCE	7.98
04/24	04/01/2024	77869	101-172-719-000	SHORT/LONG TERM DISABILITY	43.05
04/24	04/01/2024	77869	216-336-717-000	LIFE INSURANCE	18.75
04/24	04/01/2024	77869	590-560-717-000	LIFE INSURANCE	30.94
04/24	04/01/2024	77869	590-536-717-000	LIFE INSURANCE	1.84
04/24	04/01/2024	77869	590-540-717-000	LIFE INSURANCE	85.33

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
04/24	04/01/2024	77869	590-545-717-000	LIFE INSURANCE	11.07
04/24	04/01/2024	77869	591-560-717-000	LIFE INSURANCE	11.99
04/24	04/01/2024	77869	203-463-717-000	LIFE INSURANCE	11.07
04/24	04/01/2024	77869	203-483-717-000	LIFE INSURANCE	4.74
04/24	04/01/2024	77869	204-442-717-000	LIFE INSURANCE	5.53
04/24	04/01/2024	77869	204-483-717-000	LIFE INSURANCE	1.76
04/24	04/01/2024	77869	248-441-717-000	LIFE INSURANCE	5.16
04/24	04/01/2024	77869	248-728-717-000	LIFE INSURANCE	20.75
04/24	04/01/2024	77869	101-371-717-000	LIFE INSURANCE	4.99
04/24	04/01/2024	77869	101-702-717-000	LIFE INSURANCE	2.99
04/24	04/01/2024	77869	101-441-717-000	LIFE INSURANCE	59.47
04/24	04/01/2024	77869	101-751-717-000	LIFE INSURANCE	3.69
04/24	04/01/2024	77869	202-483-717-000	LIFE INSURANCE	4.74
04/24	04/01/2024	77869	202-463-717-000	LIFE INSURANCE	9.22
Total COMPANION LIFE INSURANCE CO.:					2,123.57
Total 77869:					2,123.57
<b>CRIBLEY DRILLING CO INC</b>					
04/24	04/01/2024	77870	591-540-801-000	CONTRACTED SERVICES	68,631.61
Total CRIBLEY DRILLING CO INC:					68,631.61
Total 77870:					68,631.61
<b>ENVIRONMENTAL RESOURCE ASSOC</b>					
04/24	04/01/2024	77871	590-540-776-001	LAB SUPPLIES	439.63
Total ENVIRONMENTAL RESOURCE ASSOC:					439.63
Total 77871:					439.63
<b>FIRST BANKCARD</b>					
04/24	04/01/2024	77872	101-172-960-000	EDUCATION AND TRAINING	5.10
04/24	04/01/2024	77872	101-172-960-000	EDUCATION AND TRAINING	460.00
04/24	04/01/2024	77872	101-172-960-000	EDUCATION AND TRAINING	15.00
04/24	04/01/2024	77872	101-172-960-000	EDUCATION AND TRAINING	90.10
04/24	04/01/2024	77872	590-540-960-000	EDUCATION AND TRAINING	360.00
04/24	04/01/2024	77872	661-575-776-000	MAINTENANCE SUPPLIES	34.99
04/24	04/01/2024	77872	216-336-740-000	OPERATING SUPPLIES	58.42
04/24	04/01/2024	77872	216-336-740-000	OPERATING SUPPLIES	35.48
04/24	04/01/2024	77872	216-336-740-000	OPERATING SUPPLIES	62.83
04/24	04/01/2024	77872	216-336-740-000	OPERATING SUPPLIES	83.56
04/24	04/01/2024	77872	101-262-740-000	OFFICE SUPPLIES	108.61
04/24	04/01/2024	77872	101-260-960-000	EDUCATION AND TRAINING	50.00
04/24	04/01/2024	77872	101-301-960-000	EDUCATION & TRAINING, DUES	41.34
04/24	04/01/2024	77872	101-301-960-000	EDUCATION & TRAINING, DUES	257.50
04/24	04/01/2024	77872	101-301-960-000	EDUCATION & TRAINING, DUES	372.14
04/24	04/01/2024	77872	216-336-960-000	EDUCATION & TRAINING	57.98
04/24	04/01/2024	77872	591-540-760-000	POSTAGE	29.87
04/24	04/01/2024	77872	591-540-760-000	POSTAGE	78.59

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
04/24	04/01/2024	77872	661-575-776-000	MAINTENANCE SUPPLIES	129.98
04/24	04/01/2024	77872	101-262-740-000	OFFICE SUPPLIES	21.10
04/24	04/01/2024	77872	101-262-740-000	OFFICE SUPPLIES	45.17
04/24	04/01/2024	77872	101-262-740-000	OFFICE SUPPLIES	99.19
Total FIRST BANKCARD:					2,486.75
Total 77872:					2,486.75
<b>FOSTER, SWIFT, COLLINS &amp; SMITH, PC</b>					
04/24	04/01/2024	77873	101-257-801-000	CONTRACTED SERVICES	1,300.00
04/24	04/01/2024	77873	101-172-801-000	CONTRACTED SERVICES	375.00
04/24	04/01/2024	77873	101-260-801-000	CONTRACTED SERVICES	425.00
04/24	04/01/2024	77873	101-101-801-000	CONTRACTED SERVICES	100.00
Total FOSTER, SWIFT, COLLINS & SMITH, PC:					2,200.00
Total 77873:					2,200.00
<b>GEORGE THOMPSON</b>					
04/24	04/01/2024	77874	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	10.00
Total GEORGE THOMPSON:					10.00
Total 77874:					10.00
<b>GRAINGER</b>					
04/24	04/01/2024	77875	590-545-776-000	OM&R SUPPLIES	787.02
04/24	04/01/2024	77875	590-545-776-000	OM&R SUPPLIES	2,391.37
Total GRAINGER:					3,178.39
Total 77875:					3,178.39
<b>GREAT LAKES DIRECTIONAL BORING</b>					
04/24	04/01/2024	77876	591-540-776-000	O&M SUPPLIES	1,940.00
Total GREAT LAKES DIRECTIONAL BORING:					1,940.00
Total 77876:					1,940.00
<b>HALT FIRE</b>					
04/24	04/01/2024	77877	216-336-930-000	REPAIRS - EQUIPMENT	9,138.85
Total HALT FIRE:					9,138.85
Total 77877:					9,138.85
<b>HIRSCHMAN OIL SUPPLY INC</b>					
04/24	04/01/2024	77878	590-540-860-000	GAS/OIL/DIESEL	231.49
04/24	04/01/2024	77878	591-540-860-000	GAS & OIL	125.25

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total HIRSCHMAN OIL SUPPLY INC:					356.74
Total 77878:					356.74
<b>INDEPENDENT BANK</b>					
04/24	04/01/2024	77879	302-905-991-000	FIRE LOAN PRINCIPAL (Ariel)	31,727.69
04/24	04/01/2024	77879	302-905-993-000	FIRE LOAN INTEREST- (Ariel)	20,256.11
Total INDEPENDENT BANK:					51,983.80
Total 77879:					51,983.80
<b>INGI BARRETT</b>					
04/24	04/01/2024	77880	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	4.00
Total INGI BARRETT:					4.00
Total 77880:					4.00
<b>KENDALL ELECTRIC INC</b>					
04/24	04/01/2024	77881	590-545-776-000	OM&R SUPPLIES	330.19
Total KENDALL ELECTRIC INC:					330.19
Total 77881:					330.19
<b>KRISTAL'S HELPING HAND LLC</b>					
04/24	04/01/2024	77882	101-441-801-002	CONTRACTED SERV - JANITORIAL	138.34
04/24	04/01/2024	77882	216-336-801-002	CONTRACTED SERV - JANITORIAL	54.14
04/24	04/01/2024	77882	101-301-801-002	CONTRACTED SERV - JANITORIAL	108.34
04/24	04/01/2024	77882	101-260-801-002	CONTRACTED SERV - JANITORIAL	100.28
04/24	04/01/2024	77882	101-172-801-002	CONTRACTED SERV - JANITORIAL	100.28
04/24	04/01/2024	77882	101-253-801-002	CONTRACTED SERV - JANITORIAL	100.28
04/24	04/01/2024	77882	590-540-801-002	CONTRACTED SERV - JANITORIAL	108.34
Total KRISTAL'S HELPING HAND LLC:					710.00
Total 77882:					710.00
<b>MARIE HORNBACHER</b>					
04/24	04/01/2024	77883	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	20.00
Total MARIE HORNBACHER:					20.00
Total 77883:					20.00
<b>MARY ELLEN OSTERHOUT</b>					
04/24	04/01/2024	77884	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	6.00
Total MARY ELLEN OSTERHOUT:					6.00



GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total 77884:					6.00
<b>MEDLER ELECTRIC COMPANY</b>					
04/24	04/01/2024	77885	590-545-776-000	OM&R SUPPLIES	413.50
Total MEDLER ELECTRIC COMPANY:					413.50
Total 77885:					413.50
<b>MESSA</b>					
04/24	04/01/2024	77886	591-536-716-000	HOSPITALIZATION INSURANCE	71.67
04/24	04/01/2024	77886	591-540-716-000	HOSPITALIZATION INSURANCE	1,935.16
04/24	04/01/2024	77886	596-560-716-000	HOSPITALIZATION INSURANCE	688.67
04/24	04/01/2024	77886	596-521-716-000	HOSPITALIZATION INSURANCE	143.35
04/24	04/01/2024	77886	661-575-716-000	HOSPITALIZATION INSURANCE	406.22
04/24	04/01/2024	77886	101-000-231-006	HEALTH INSURANCE WITHHOLDING	7,821.22
04/24	04/01/2024	77886	216-336-716-000	HOSPITALIZATION INSURANCE	162.09
04/24	04/01/2024	77886	590-560-716-000	HOSPITALIZATION INSURANCE	3,300.48
04/24	04/01/2024	77886	590-536-716-000	HOSPITALIZATION INSURANCE	71.67
04/24	04/01/2024	77886	590-540-716-000	HOSPITALIZATION INSURANCE	5,560.91
04/24	04/01/2024	77886	590-545-716-000	HOSPITALIZATION INSURANCE	501.71
04/24	04/01/2024	77886	591-560-716-000	HOSPITALIZATION INSURANCE	1,505.27
04/24	04/01/2024	77886	203-463-716-000	HOSPITALIZATION INSURANCE	430.04
04/24	04/01/2024	77886	203-483-716-000	HOSPITALIZATION INSURANCE	356.18
04/24	04/01/2024	77886	204-442-716-000	HOSPITALIZATION INSURANCE	215.02
04/24	04/01/2024	77886	204-483-716-000	HOSPITALIZATION INSURANCE	199.52
04/24	04/01/2024	77886	248-441-716-000	HOSPITALIZATION INSURANCE	71.67
04/24	04/01/2024	77886	248-728-716-000	HOSPITALIZATION INSURANCE	13.33
04/24	04/01/2024	77886	101-371-716-000	HOSPITALIZATION INSURANCE	74.38
04/24	04/01/2024	77886	101-702-716-000	HOSPITALIZATION INSURANCE	99.98
04/24	04/01/2024	77886	101-441-716-000	HOSPITALIZATION INSURANCE	2,800.36
04/24	04/01/2024	77886	101-751-716-000	HOSPITALIZATION INSURANCE	143.35
04/24	04/01/2024	77886	202-463-716-000	HOSPITALIZATION INSURANCE	358.36
04/24	04/01/2024	77886	202-483-716-000	HOSPITALIZATION INSURANCE	356.18
04/24	04/01/2024	77886	101-172-716-000	HOSPITALIZATION INSURANCE	441.55
04/24	04/01/2024	77886	101-262-716-000	HOSPITALIZATION INSURANCE	66.65
04/24	04/01/2024	77886	101-253-716-000	HOSPITALIZATION INSURANCE	1,421.66
04/24	04/01/2024	77886	101-260-716-000	HOSPITALIZATION INSURANCE	306.60
04/24	04/01/2024	77886	101-265-716-000	HOSPITALIZATION INSURANCE	860.07
04/24	04/01/2024	77886	101-301-716-000	HOSPITALIZATION INSURANCE	8,722.76
Total MESSA:					39,106.08
Total 77886:					39,106.08
<b>METTLER-TOLEDO, INC.</b>					
04/24	04/01/2024	77887	590-540-776-001	LAB SUPPLIES	528.09
Total METTLER-TOLEDO, INC.:					528.09
Total 77887:					528.09

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
<b>MICHIGAN PIPE &amp; VALVE-SAGINAW</b>					
04/24	04/01/2024	77888	591-540-776-000	O&M SUPPLIES	1,916.00
04/24	04/01/2024	77888	591-540-970-002	CAPITAL OUTLAY - HYDRANTS	23,100.00
04/24	04/01/2024	77888	591-540-776-000	O&M SUPPLIES	2,692.00
04/24	04/01/2024	77888	591-540-776-000	O&M SUPPLIES	37.50
Total MICHIGAN PIPE & VALVE-SAGINAW:					27,745.50
Total 77888:					27,745.50
<b>MIKE PAPP</b>					
04/24	04/01/2024	77889	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	20.00
Total MIKE PAPP:					20.00
Total 77889:					20.00
<b>MONCHILOV SEWER SERVICE LLC</b>					
04/24	04/01/2024	77890	590-545-801-000	CONTRACTED SERVICES	7,490.00
Total MONCHILOV SEWER SERVICE LLC:					7,490.00
Total 77890:					7,490.00
<b>NANCY BARRIGER</b>					
04/24	04/01/2024	77891	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	10.00
Total NANCY BARRIGER:					10.00
Total 77891:					10.00
<b>SPECTRUM PRINTERS INC</b>					
04/24	04/01/2024	77892	101-262-740-000	OFFICE SUPPLIES	395.74
04/24	04/01/2024	77892	101-262-740-000	OFFICE SUPPLIES	503.59
Total SPECTRUM PRINTERS INC:					899.33
Total 77892:					899.33
<b>STATE OF MICHIGAN - EGLE</b>					
04/24	04/01/2024	77893	590-540-777-000	STATE TESTING & PERMITS	260.00
Total STATE OF MICHIGAN - EGLE:					260.00
Total 77893:					260.00
<b>THE SAFETY COMPANY LLC</b>					
04/24	04/01/2024	77894	661-575-930-000	CONTRACTED REPAIRS	5,812.26
04/24	04/01/2024	77894	661-575-776-000	MAINTENANCE SUPPLIES	3,984.93
Total THE SAFETY COMPANY LLC:					9,797.19

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total 77894:					9,797.19
<b>TRACE ANALYTICAL LABORATORIES, INC</b>					
04/24	04/01/2024	77895	591-540-777-001	WATER TESTING	2,901.75
04/24	04/01/2024	77895	591-540-777-001	WATER TESTING	43.50
04/24	04/01/2024	77895	591-540-777-001	WATER TESTING	43.50
04/24	04/01/2024	77895	591-540-777-001	WATER TESTING	134.54
Total TRACE ANALYTICAL LABORATORIES, INC:					3,123.29
Total 77895:					3,123.29
<b>TUSCOLA COUNTY</b>					
04/24	04/01/2024	77896	101-257-801-000	CONTRACTED SERVICES	2,433.17
Total TUSCOLA COUNTY:					2,433.17
Total 77896:					2,433.17
<b>TUSCOLA COUNTY ROAD COMMISSION</b>					
04/24	04/01/2024	77897	661-575-930-000	CONTRACTED REPAIRS	78.00
Total TUSCOLA COUNTY ROAD COMMISSION:					78.00
Total 77897:					78.00
<b>TUSCOLA COUNTY TREASURER</b>					
04/24	04/01/2024	77898	101-000-432-005	LIEU OF TAX DISTRIB-MOBILE EST	107.50
04/24	04/01/2024	77898	101-000-432-003	LIEU OF TAX DISTRIB-SUGARTREE	202.50
Total TUSCOLA COUNTY TREASURER:					310.00
Total 77898:					310.00
<b>USA BLUEBOOK</b>					
04/24	04/01/2024	77899	591-540-776-000	O&M SUPPLIES	146.95
04/24	04/01/2024	77899	590-540-776-000	OM&R SUPPLIES NORMAL	65.50
04/24	04/01/2024	77899	591-540-776-000	O&M SUPPLIES	222.95
Total USA BLUEBOOK:					435.40
Total 77899:					435.40
<b>W W WILLIAMS</b>					
04/24	04/01/2024	77900	590-545-801-000	CONTRACTED SERVICES	500.00
04/24	04/01/2024	77900	590-545-801-000	CONTRACTED SERVICES	393.00
04/24	04/01/2024	77900	590-545-801-000	CONTRACTED SERVICES	500.00
04/24	04/01/2024	77900	591-540-801-000	CONTRACTED SERVICES	500.00
Total W W WILLIAMS:					1,893.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total 77900:					1,893.00
<b>WATER SOLUTIONS UNLIMITED</b>					
04/24	04/01/2024	77901	591-540-776-000	O&M SUPPLIES	3,418.40
04/24	04/01/2024	77901	590-540-776-004	CHEMICAL SUPPLIES FOR PLANT	1,150.00
Total WATER SOLUTIONS UNLIMITED:					4,568.40
Total 77901:					4,568.40
<b>WITMER PUBLIC SAFETY GROUP</b>					
04/24	04/01/2024	77902	216-336-740-000	OPERATING SUPPLIES	320.00
Total WITMER PUBLIC SAFETY GROUP:					320.00
Total 77902:					320.00
<b>AIR ADVANTAGE</b>					
03/24	03/27/2024	800067	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	50.00
03/24	03/27/2024	800067	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	50.00
03/24	03/27/2024	800067	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	50.00
03/24	03/27/2024	800067	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	64.00
03/24	03/27/2024	800067	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	14.00
03/24	03/27/2024	800067	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	14.00
03/24	03/27/2024	800067	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	8.00
03/24	03/27/2024	800067	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	100.00
03/24	03/27/2024	800067	248-728-801-000	DDA CONTRACTED SERVICES	58.00
Total AIR ADVANTAGE:					408.00
Total 800067:					408.00
<b>CONSUMERS ENERGY</b>					
03/24	03/27/2024	800068	591-540-921-000	GAS (UTILITY)	759.12
03/24	03/27/2024	800068	591-540-921-000	GAS (UTILITY)	85.51
03/24	03/27/2024	800068	101-265-921-000	GAS	132.13
03/24	03/27/2024	800068	590-540-921-000	GAS (Consumers Energy)	3,919.81
03/24	03/27/2024	800068	101-265-921-000	GAS	1,679.27
03/24	03/27/2024	800068	591-540-921-000	GAS (UTILITY)	16.00
03/24	03/27/2024	800068	591-540-921-000	GAS (UTILITY)	22.05
03/24	03/27/2024	800068	248-728-921-000	GAS	58.46
Total CONSUMERS ENERGY:					6,672.35
Total 800068:					6,672.35
<b>DTE ENERGY</b>					
03/24	03/27/2024	800069	590-540-920-000	ELECTRIC	7,286.33- V
03/24	03/27/2024	800069	590-540-920-000	ELECTRIC	7,286.33
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	5,285.62- V
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	5,285.62
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	173.63- V

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	173.63
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	182.90- V
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	182.90
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	589.04- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	589.04
03/24	03/27/2024	800069	591-540-920-000	ELECTRIC - WELLHOUSES	901.23- V
03/24	03/27/2024	800069	591-540-920-000	ELECTRIC - WELLHOUSES	901.23
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	100.74- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	100.74
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	77.95- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	77.95
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	121.84- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	121.84
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	56.33- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	56.33
03/24	03/27/2024	800069	101-265-920-000	ELECTRIC	1,211.23- V
03/24	03/27/2024	800069	101-265-920-000	ELECTRIC	1,211.23
03/24	03/27/2024	800069	101-703-920-000	ELECTRIC	17.63- V
03/24	03/27/2024	800069	101-703-920-000	ELECTRIC	17.63
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	19.10- V
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	19.10
03/24	03/27/2024	800069	101-265-920-000	ELECTRIC	1,197.94- V
03/24	03/27/2024	800069	101-265-920-000	ELECTRIC	1,197.94
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	238.72- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	238.72
03/24	03/27/2024	800069	101-751-920-000	ELECTRIC	17.63- V
03/24	03/27/2024	800069	101-751-920-000	ELECTRIC	17.63
03/24	03/27/2024	800069	591-540-920-000	ELECTRIC - WELLHOUSES	1,056.18- V
03/24	03/27/2024	800069	591-540-920-000	ELECTRIC - WELLHOUSES	1,056.18
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	18.96- V
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	18.96
03/24	03/27/2024	800069	101-754-920-000	ELECTRIC	38.29- V
03/24	03/27/2024	800069	101-754-920-000	ELECTRIC	38.29
03/24	03/27/2024	800069	204-444-920-000	ELECTRIC - PARKING LOTS	45.16- V
03/24	03/27/2024	800069	204-444-920-000	ELECTRIC - PARKING LOTS	45.16
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	292.30- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	292.30
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	72.22- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	72.22
03/24	03/27/2024	800069	591-540-920-000	ELECTRIC - WELLHOUSES	1,481.78- V
03/24	03/27/2024	800069	591-540-920-000	ELECTRIC - WELLHOUSES	1,481.78
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	406.57- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	406.57
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	61.70- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	61.70
03/24	03/27/2024	800069	101-751-920-000	ELECTRIC	119.83- V
03/24	03/27/2024	800069	101-751-920-000	ELECTRIC	119.83
03/24	03/27/2024	800069	204-444-920-000	ELECTRIC - PARKING LOTS	68.46- V
03/24	03/27/2024	800069	204-444-920-000	ELECTRIC - PARKING LOTS	68.46
03/24	03/27/2024	800069	101-751-920-000	ELECTRIC	49.64- V
03/24	03/27/2024	800069	101-751-920-000	ELECTRIC	49.64
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	134.99- V

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
03/24	03/27/2024	800069	101-441-926-000	STREET LIGHTS - ELECTRIC	134.99
03/24	03/27/2024	800069	101-751-920-000	ELECTRIC	18.05- V
03/24	03/27/2024	800069	101-751-920-000	ELECTRIC	18.05
03/24	03/27/2024	800069	591-540-920-000	ELECTRIC - WELLHOUSES	7,819.14- V
03/24	03/27/2024	800069	591-540-920-000	ELECTRIC - WELLHOUSES	7,819.14
03/24	03/27/2024	800069	204-444-920-000	ELECTRIC - PARKING LOTS	92.52- V
03/24	03/27/2024	800069	204-444-920-000	ELECTRIC - PARKING LOTS	92.52
03/24	03/27/2024	800069	248-728-920-000	ELECTRIC	271.57- V
03/24	03/27/2024	800069	248-728-920-000	ELECTRIC	271.57
03/24	03/27/2024	800069	101-753-920-000	ELECTRIC	188.54- V
03/24	03/27/2024	800069	101-753-920-000	ELECTRIC	188.54
03/24	03/27/2024	800069	101-703-920-000	ELECTRIC	29.26- V
03/24	03/27/2024	800069	101-703-920-000	ELECTRIC	29.26
03/24	03/27/2024	800069	248-728-920-000	ELECTRIC	44.27- V
03/24	03/27/2024	800069	248-728-920-000	ELECTRIC	44.27
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	913.80- V
03/24	03/27/2024	800069	590-545-920-000	ELECTRIC - LIFT STATIONS	913.80
Total DTE ENERGY:					.00
Total 800069:					.00
<b>PITNEY BOWES BANK INC PURCHASE POWER</b>					
03/24	03/27/2024	800070	101-253-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	101-172-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	101-260-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	101-262-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	101-301-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	101-371-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	216-336-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	590-540-760-000	POSTAGE	125.00
03/24	03/27/2024	800070	591-540-760-000	POSTAGE	125.00
03/24	03/27/2024	800070	596-560-760-000	POSTAGE	75.00
03/24	03/27/2024	800070	661-575-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	101-441-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	101-751-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	101-702-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	202-483-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	203-483-760-000	POSTAGE	12.50
03/24	03/27/2024	800070	204-483-760-000	POSTAGE	12.50
Total PITNEY BOWES BANK INC PURCHASE POWER:					500.00
Total 800070:					500.00
<b>DTE ENERGY</b>					
03/24	03/27/2024	800071	590-540-920-000	ELECTRIC	7,286.33
03/24	03/27/2024	800071	101-441-926-000	STREET LIGHTS - ELECTRIC	5,285.62
03/24	03/27/2024	800071	101-441-926-000	STREET LIGHTS - ELECTRIC	173.63
03/24	03/27/2024	800071	101-441-926-000	STREET LIGHTS - ELECTRIC	182.89
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	589.04
03/24	03/27/2024	800071	591-540-920-000	ELECTRIC - WELLHOUSES	901.23

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	100.74
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	77.95
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	121.84
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	56.33
03/24	03/27/2024	800071	101-265-920-000	ELECTRIC	1,211.23
03/24	03/27/2024	800071	101-703-920-000	ELECTRIC	17.63
03/24	03/27/2024	800071	101-441-926-000	STREET LIGHTS - ELECTRIC	19.10
03/24	03/27/2024	800071	101-265-920-000	ELECTRIC	1,197.94
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	238.72
03/24	03/27/2024	800071	101-751-920-000	ELECTRIC	17.63
03/24	03/27/2024	800071	591-540-920-000	ELECTRIC - WELLHOUSES	1,056.18
03/24	03/27/2024	800071	101-441-926-000	STREET LIGHTS - ELECTRIC	18.96
03/24	03/27/2024	800071	101-754-920-000	ELECTRIC	38.29
03/24	03/27/2024	800071	204-444-920-000	ELECTRIC - PARKING LOTS	45.16
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	292.30
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	72.22
03/24	03/27/2024	800071	591-540-920-000	ELECTRIC - WELLHOUSES	1,481.78
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	406.57
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	61.70
03/24	03/27/2024	800071	101-751-920-000	ELECTRIC	119.83
03/24	03/27/2024	800071	204-444-920-000	ELECTRIC - PARKING LOTS	68.44
03/24	03/27/2024	800071	101-751-920-000	ELECTRIC	49.64
03/24	03/27/2024	800071	101-441-926-000	STREET LIGHTS - ELECTRIC	134.99
03/24	03/27/2024	800071	101-751-920-000	ELECTRIC	18.05
03/24	03/27/2024	800071	591-540-920-000	ELECTRIC - WELLHOUSES	7,819.14
03/24	03/27/2024	800071	204-444-920-000	ELECTRIC - PARKING LOTS	92.52
03/24	03/27/2024	800071	248-728-920-000	ELECTRIC	271.57
03/24	03/27/2024	800071	101-753-920-000	ELECTRIC	188.54
03/24	03/27/2024	800071	101-703-920-000	ELECTRIC	29.26
03/24	03/27/2024	800071	248-728-920-000	ELECTRIC	44.27
03/24	03/27/2024	800071	590-545-920-000	ELECTRIC - LIFT STATIONS	913.80
Total DTE ENERGY:					30,701.06
Total 800071:					30,701.06
<b>INDEPENDENT BANK</b>					
03/24	03/27/2024	800072	302-905-991-000	FIRE LOAN PRINCIPAL (Ariel)	31,727.69
03/24	03/27/2024	800072	302-905-993-000	FIRE LOAN INTEREST- (Ariel)	20,256.11
03/24	03/27/2024	800072	101-253-801-000	CONTRACTED SERVICES	7.00
03/24	03/27/2024	800072	302-905-991-000	FIRE LOAN PRINCIPAL (Ariel)	31,727.69- V
03/24	03/27/2024	800072	302-905-993-000	FIRE LOAN INTEREST- (Ariel)	20,256.11- V
03/24	03/27/2024	800072	101-253-801-000	CONTRACTED SERVICES	7.00- V
Total INDEPENDENT BANK:					.00
Total 800072:					.00
Grand Totals:					904,409.38

# CITY OF CARO

CITY MANAGER  
SCOTT CZASAK  
CITY CLERK  
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INTERIM CITY TREASURER  
RITA PAPP  
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EMILY CAMPBELL  
VACANT  
PAMELA ISELER  
CHARLOTTE KISH  
JILL WHITE

**TO:** City Manager/ City Council  
**FROM:** Rita Papp – City Clerk  
**SUBJECT:** Ricoh Copier Replacement  
**DATE:** April 1, 2024

---

## **Background:**

The Ricoh copier that we currently have in the city office was leased back in 2019 for 5 years from Galaxy Office Machines. Our lease has expired in March 2024. To continue to use a local business, I have reached out to Michael Bauerschmidt at Galaxy Office Machines to get an updated quote on a new 5-year lease. He did indicate to me that buying it outright would gather basically little to no financial gain. The monthly cost for the equipment would be much more affordable in reference to the budget. The increase in monthly lease payment would be \$99.00 per month. A new leased Ricoh would include fax, service work costs and color/black & white copies as well as scanning capability that would serve a purpose for everyone while giving us the most updated technology.

We have two options:

1. Lease a new Ricoh for 60 months (5 years) for \$398.00 per month including copies, servicing, and supplies.
2. Lease a new Ricoh for 60 months (5 years) for \$331.00 per month including copies and servicing with a lease trade back.
3. Keep the current copier as well as the cost for additional copies, service, and supplies.

## **Option 1**

To approve to Lease a new Ricoh for 60 months (5 years) for \$398.00 per month including copies, servicing, and supplies from Galaxy Office Machines and authorize the City Clerk to sign the appropriate documents.

## **Option 2**

To deny recommendation.

## **Option 3**

To postpone this matter for further discussion.



**Galaxy Office Machines**

Mike Bauerschmidt  
107 N. State St.  
Caro, MI 48723

Phone: 989-673-3020  
Fax: 989-673-8077

February 6 2024

City of Caro  
2875 State St.  
Caro MI 48723

Dear Rita;

The following is the information that you have requested if you have any questions please feel free to call. (1.800.643.3020)

- 1 ea. Ricoh IM C3010 Digital Copier Color
- 1 ea. Ricoh Doc-Feeder
- 1 ea. Fax / one bin
- 1 ea. Paper Deck 2 drawer
- 1 ea. Finisher with bridge unit

	Price	\$21,395.00
	Gov. Price	\$8695.00

60 Mo lease with service and supplies \$398.00 Mo.

60 Mo lease Lease trade back with service and supplies \$331.00 Mo.

Service contract for current copier \$4000 year based on same usage for the year.

Thanks



Mike Bauerschmidt

**RICOH**  
imagine. change.

Digital full color multifunction printers

**IM C2510**  
**IM C3010**  
**IM C3510**  
**IM C4510**  
**IM C6010**

Printer  Copier  Scanner  Fax



<b>IM C2510</b> 25 ppm	<b>IM C3010</b> 30 ppm	<b>IM C3510</b> 35 ppm
<b>IM C4510</b> 45 ppm	<b>IM C6010</b> 60 ppm	

# IM C2510/IM C3010/IM C3510/IM C4510/IM C6010

## MAIN SPECIFICATIONS

	IM C2510	IM C3010	IM C3510	IM C4510	IM C6010
<b>GENERAL</b>					
Warm-up time	24 seconds	25 seconds	25 seconds	24 seconds	24 seconds
First output speed: BW	4.5 seconds	4.0 seconds	4.0 seconds	3.2 seconds	2.4 seconds
First output speed: full color	7.0 seconds	6.6 seconds	6.6 seconds	5.2 seconds	3.8 seconds
Continuous output speed	25 ppm	30 ppm	35 ppm	45 ppm	60 ppm
Memory: standard	Mainframe 2GB+SOP 4GB	Mainframe 4GB + SOP 4GB	Mainframe 4GB + SOP 4GB	Mainframe 4GB + SOP 4GB	Mainframe 4GB + SOP 4GB
SSD: standard			256 GB		
SPDF capacity			220 sheets		
Weight	96.1 kg / 211.9 lbs.	99.3 kg / 218.9 lbs.	99.3 kg / 218.9 lbs.	100.8 kg / 222.2 lbs.	100.8 kg / 222.2 lbs.
Dimensions:WxDxH		23.1" x 27.6" x 37.9" (587 mm x 701 mm x 963 mm)			
Power source		120V-127V, 60Hz			
<b>COPIER</b>					
Multiple copying			Up to 999 copies		
Resolution			600 dpi		
Zoom			From 25%-400% in 1% increments		
<b>PRINTER</b>					
CPU	Intel Apollo Lake 1.3 GHz	Intel Apollo Lake 1.3 GHz	Intel Apollo Lake 1.3 GHz	Intel Apollo Lake 1.6 GHz	Intel Apollo Lake 1.6 GHz
Printer language: standard		PCL5c, PCL6, PostScript®3™ Emulation, PDF Direct Print Emulation			
Printer language: option		Genuine Adobe® PostScript®3™, Adobe® PDF Direct Print			
Print resolution: maximum		Up to 1200 x 1200 dpi			
Network interface: standard		Ethernet 10 base-T/100 base-TX/1000 base-T, USB Host I/F Type A, USB Device I/F Type B			
Mobile printing capability		Apple AirPrint™, Mopria, Ricoh Smart Device Connector			
Windows® environments		Windows 8.1/10/11; Windows Server 2012/2012 R2/2016/2019/2022			
Mac OS environments		macOS v10.15 or later			
UNIX environments		UNIX Sun® Solaris, HP-UX, SCO OpenServer, RedHat® Linux Enterprise, IBM® AIX			
SAP® environments		SAP R/3, SAP S/4			
Other supported environments		IBM iSeries AS/400-using OS/400 Host Print Transform			
<b>SCANNER</b>					
Scanning speed: SPDF			150 ipm (simplex)/300 ipm (duplex)		
Resolution: maximum			Up to 1200dpi		
Compression method File Formats		Single Page: TIFF, JPEG, PDF, PDF/A, High Compression PDF, encryption PDF, Searchable PDF (Option required)			
Scan destination types		Multi Page: TIFF, PDF (Default), PDF/A, High Compression PDF, encryption PDF, Searchable PDF (Option required)			
		E-mail, Folder, USB, URL, FTP			
<b>FAX (Optional)</b>					
Circuit			PSTN, PBX		
Transmission speed			3 seconds		
Modem speed: maximum			33.6 Kbps		
Resolution: standard			8x3.85 line/mm, 200x100 dpi		
Maximum Resolution: option			16x15.4 line/mm, 400x400 dpi		
Compression method			MH, MR, MMR, JBIG		
Scanning speed			94 spm		
Memory: standard			4 MB, (320 pages)		
Memory: maximum			60 MB, (4,800 pages)		
<b>PAPER HANDLING</b>					
Recommended paper size			1st Paper Tray: 8.5" x 11" (A4) 2nd Paper Tray: 5.5" x 8.5"- 12" x 18" (A3-A6, B4-B6), Envelopes Bypass: Up to 12" x 18", Envelopes Custom Sizes: Width:3.5" - 12.6" (90 - 320 mm), Length: 5.8" - 49.6" (148 - 1260mm)		
Paper input: standard			1,200 sheets (2 x 550 sheets+ 100-Sheet Bypass Tray)		
Paper input: maximum	2,300 sheets	4,700 sheets	4,700 sheets	4,700 sheets	4,700 sheets
Paper output: standard		500 sheets 8.5" x 11"(A4) or smaller; 250 sheets (B4) or larger			
Paper output: maximum	1,625 sheets	1,625 sheets	1,625 sheets	3,625 sheets	3,625 sheets
Paper weight		Standard Trays: 16 - 80 lb. /166 lb. Index (60 - 300 g/m <sup>2</sup> ) Bypass Tray: 14 - 80 lb. /166 lb. Index (52 - 300 g/m <sup>2</sup> )			
Duplex Unit	14-45 lb. /142 lb. Index (52-169 g/m <sup>2</sup> )	Duplex Unit: 14 - 68 lb. /142 lb. Index (52 - 256 g/m <sup>2</sup> )	Duplex Unit: 14 - 68 lb. /142 lb. Index (52 - 256 g/m <sup>2</sup> )	Duplex Unit: 14 - 68 lb. /142 lb. Index (52 - 256 g/m <sup>2</sup> )	Duplex Unit: 14 - 68 lb. /142 lb. Index (52 - 256 g/m <sup>2</sup> )
Paper types		Plain, Recycled, Special, Colored, Letterhead, Cardstock, Pre-printed, Coated, Envelope, Label, Gloss			

# IM C2510/IM C3010/IM C3510/IM C4510/IM C6010

## MAIN SPECIFICATIONS

	IM C2510	IM C3010	IM C3510	IM C4510	IM C6010
<b>ENVIRONMENTAL FEATURES</b>					
Power consumption: maximum			Less than 1,584 W		
Power consumption operation: B&W	462 W	473 W	488 W	582 W	748 W
Power consumption operation: Full color:	509 W	522 W	549 W	672 W	876 W
Power consumption: ready/sleep	40.9 W/0.3 W	46.2 W/0.3 W	46.2 W/0.3 W	47.2 W/0.3 W	47.2 W/0.3 W
TEC*	0.25 kWh/year	0.30 kWh/year	0.35 kWh/year	0.45 kWh/year	0.69 kWh/year
* It is a reference value based on the ENERGY STAR Ver.3.0 test method.					
<b>CONSUMABLES</b>					
Toner (black)	16,500 prints	31,000 prints	31,000 prints	42,000 prints	42,000 prints
Toner (cyan/magenta/yellow)	10,500 prints	19,000 prints	19,000 prints	28,000 prints	28,000 prints
Consumable yields based on 3 pages/job and 5% coverage on A4 paper					

### PAPER SUPPLIES AND FINISHER OPTIONS

2x 550-sheet paper tray, 2,000-sheet Large capacity tray, 1,500-sheet Side large capacity tray, 1,000-sheet Hybrid finisher, 1,000-sheet Booklet finisher, 500-sheet Internal finisher, Internal shift tray, One-bin tray, 3,000-sheet finisher (IM C4510/IM C6010 only)

### OTHER OPTIONS

Fax unit, G3 Interface, Fax memory unit, Cabinet, Stapleless unit, Punch units, Internal Multi-fold unit, Genuine Adobe PostScript(R) 3, IEEE 802.11 a/b/g/n/ac, OCR unit, 320 GB HDD, Enhanced Security SSD, Counter I/F unit, Card Reader Cover, IPDS Unit, Fiery Color Controller, Fiery Impose, Fiery Compose, Fiery Hot Folders

Some options may not be available at the time of market release.

Specifications are subject to change without notice.

For maximum performance and yield, we recommend using genuine Ricoh parts and supplies.

Some features may require additional options and/or charges.



# CITY OF CARO

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PAMELA ISELER  
CHARLOTTE KISH  
DOREEN OEDY  
JILL WHITE

**TO:** City Manager/ City Council  
**FROM:** Rita Papp – City Clerk  
**SUBJECT:** Banner Request – Great Start Tuscola  
**DATE:** April 1, 2024

---

## **Background:**

City of Caro has a Banner Policy. Only non-profit organizations will be authorized to hang banners within the city. The fee to hang a banner is \$150.00 per banner and must be paid prior to the banner being hung. We have received a Banner Request from Great Start Tuscola, April 1 – 29, 2024. The banner policy indicates that that they can only be hung for a period no to exceed two weeks. Rachael Koepf at Great Start Tuscola is in the process of securing Kappen Tree Service to hang the banner. I indicated to her that DPW must supervise the placement of the banner.

## **Option 1**

Motion to approve the Banner Request from Great Start Tuscola, April 1 - 29, 2024 (two week period only) contingent on securing Kappen Tree Service and payment of \$150.00.

## **Option 2**

To deny the Banner Request.

## **Option 3**

To postpone this matter for further discussion.

# CITY OF CARO

## Banner Policy

- Only non-profit organizations will be authorized to hang banners within the City.
- Banners shall be related to an activity, taking place within the City of Caro.
- Fees – Put up and take down charges (**must be paid prior to the banner being hung**)  
1 Banner \$150.00
- City DPW Personnel will be responsible for arranging Banner placement.
- City Council must approve all requests for Banners.
- Banners shall be hung for a period not to exceed two weeks.
- Location of Banner will be determined by the City of Caro and shall be first come, first serve.
- No Banners will be stored by the City of Caro.
- Banners must be 24" to 28" wide and 25' long with wind vents (1/2 moon slit).
- All Banners will be dropped off not sooner than 48 hours prior to the event and picked up no later than 48 hours after the event at DPW, 741 Hooper St. Caro.
- The City reserves the right to refuse any banners that are unsightly, material is not durable or are deemed a safety hazard.

### BANNER REQUEST

NAME Great Start Tuscola PHONE 989-912-9806  
ORGANIZATION Rachael Koepf  
EVENT Child Abuse Prevention Month (April)  
DATE YOU WISH BANNERS TO BE PUT UP April 1 2024  
DATE YOU WISH BANNERS TO BE TAKEN DOWN April 29 2024

Approved By: \_\_\_\_\_  
City Council  
By: City Clerk

\_\_\_\_\_  
Date

Payment Received by: \_\_\_\_\_

\_\_\_\_\_  
Date

Adopted by Council: 04-03-06

Revised 9-19-22

# CITY OF CARO

CITY MANAGER  
SCOTT CZASAK  
CITY CLERK  
RITA PAPP  
CITY TREASURER  
TAMMY RIES  
CITY ATTORNEY  
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DOREEN OEDY  
JILL WHITE

**TO:** City Manager/ City Council  
**FROM:** Rita Papp – City Clerk  
**SUBJECT:** Tammy Ries – New Treasurer – Add to Financial Institutions  
**DATE:** April 1, 2024

---

## **Background:**

City of Caro has recently hired Tammy Ries as the City Treasurer and she has started on March 25, 2024. Tammy Ries will have to be added as a signatory to all the City of Caro financial institutions to include Certificate of Deposits, CDARs, Savings and Checking accounts. Currently we have Rita Papp - City Clerk, Karen Snider - City Mayor and Bob Eschenbacher - City Mayor Pro Tem as signatories of all financial institutions including Certificate of Deposits, CDARs, Savings and Checking accounts for the City of Caro.

## **Option 1**

Motion to authorize the City Clerk to process the required paperwork to add the new City Treasurer Tammy Ries as signer on all financial institutions to include Certificate of Deposits, CDARs, Savings and Checking accounts.

## **Option 2**

To deny the request.

## **Option 3**

To postpone this matter for further discussion.

# CITY OF CARO

CITY MANAGER  
SCOTT R. CZASAK  
CITY CLERK  
RITA PAPP  
CITY TREASURER  
TAMMY RIES  
CITY ATTORNEY  
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DOREEN OEDY  
JILL WHITE

## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, March 27, 2024  
RE: Agenda Item – Spring 2024 Skip Patching Bids

Members of the Caro City Council,

As you may know, we have a number of areas of pavement which are in need of repair due to temporary patches being put down for various repairs. This skip patching is a permanent repair until a wholesale repair or rebuild of the road is scheduled. As such we have a long list of repairs to make.

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

Bidder	Location	Bid Amount
Mike's Landscaping	Davison, MI	\$32,958.00
Eastern Asphalt	Flint, MI	\$42,520.00

As bid, this project would be split between Major and Local Street Contracted Services budgets approximately 25% Major and 75% Local, and both funds have more than enough to accommodate these bids.

After reviewing the bids, qualifications, and experience of the bidders, I am recommending the bid be awarded to Mike's Landscaping for the bid amount of \$32,958.00.

Your options for motions are:

1. Accept the bid from Mike's Landscaping to complete the 2024 Spring skip patching list per the bid specifications for the bid amount of \$32,958.00 and authorize the City Manager to sign all necessary documents to complete the project.
2. Accept the bid from Eastern Asphalt to complete the 2024 Spring skip patching list per the bid specifications for the bid amount of \$42,520.00 and authorize the City Manager to sign all necessary documents to complete the project.



3. Instruct the City Manager to rebid the project.
4. Postpone for further discussion.
5. Take no action.



G-5172 N. Dort Hwy.  
 Flint, MI 48505  
 (810) 787-5500 (810) 787-8222

Project: City of Caro  
 Job Address: All over the city  
 Client: City of Caro  
 Client Contact: Scott Czasak  
 Billing Address: 317 S. State St.  
 (if not same as above) Caro, MI. 48723  
 Phone #: 989-673-7671  
 E-mail: [sczasak@carocity.net](mailto:sczasak@carocity.net)

March 24, 2024

Line item cost breakdown:	Qty:	Unit:	Unit Prices:	Total:
Scope of Work				
1 Remove and replace substandard existing asphalt * Remove and replace is based on a 4 inch maximum asphalt depth.	4,000	SF	\$ 10.63	\$ 42,520.00
<b>Total Base Bid:</b>				<b>\$ 42,520.00</b>

**Alternate - Meadow Drive cul-de-sac repair**

1 Mill existing asphalt 18 feet wide * Mill existing asphalt a depth of 4"	650	SY	\$ 16.27	\$ 10,575.50
2 Installation of new asphalt leveling course * Asphalt cross section to be 2.0"	650	SY	\$ 19.19	\$ 12,473.50
3 Installation of new asphalt wearing course * Asphalt cross section to be 2.0"	650	SY	\$ 19.65	\$ 12,772.50
<b>Total Alternate:</b>				<b>\$ 35,821.50</b>

**\* Job is based on completing project in 1 continuous phase unless noted.**

**\* This Proposal is good for 30 days after date of submission. Supplier requires us to sign quote on asphalt within 30 days to hold their prices.**

Non Job Specific Exclusions: Alligator cracks, designed contraction or expansion joints. Concrete repair or remediation. Excavation or replacement of base course or sub-base material unless noted. Engineering, removal or relocation of any existing utilities, permits & fees (except those listed), hazardous materials, gas utilities, phone utilities, cable, temporary utilities, backwater valves, meters, retaining/screen walls and/or excavation/backfill of retaining walls, weed or vegetation removal, export of any fill material unless noted, landscaping, slope re-vegetation, fence, wall or barricade removal, Local municipality ROW permit, landscape pathway, seal  
 All items of work required to complete the sitework on this project which are not specifically included in this proposal, are excluded

Respectfully Submitted,

Accepted by;

Date:

*Tod L. Molesworth*

Tod L. Molesworth, Estimator  
 Office: 810-787-5500  
 Cell: 810-357-3457  
 Email: [tod@easternasphalt.com](mailto:tod@easternasphalt.com)

## Spring 2024 Utility Pavement Patching

<u>Address</u>	<u>Size</u>	<u>Cost</u>
Colimbia Street	13x7 and 15x5	\$1,494
308 Montague	8x19 and 7x16	\$2,376
Howard Street	10x17	\$1,530
Washington Street	9x7	\$567
Schall Elementary School	12x13	\$1,404
Tuscola Court House	13x14	\$1,638
313 Wells Street	15x12	\$1,620
Hooper Street	10x9	\$810
Norman Street	15x12	\$1,620
Parkway Drive	11x14	\$1,386
Hooper and Gilford	4x2	\$72
Hooper and Frank	14x7	\$882
Norman and Black	15x18	\$2,430
Montague	7x8 and 15x11	\$1,989
Bush and Sheridan	7x13	\$819
229 W. Sherman	10x23	\$2,070
W. Burnside and Pearl	6x8	\$432
W. Lincoln and Pearl	40x10	\$3,600
Gibbs and Pearl	27x8	\$1,944
Frank and Pearl	15x20 and 7x25	\$4,275
	Total	\$32,958
North End of Meadow Drive	323x17	\$43,928
	Total	\$76,886
New Patching Price		\$9.00/Sqft

# CITY OF CARO

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

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

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

## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, March 27, 2024  
RE: Agenda Item – Meadow Drive Cul-De-Sac Repair

Members of the Caro City Council,

As you may know, when we placed the Skip Patching out for bid, we asked for a separate bid line to repair the cul-de-sac at the north end of Meadow Drive. The current pavement is beyond patching and will require a more wholesale repair in order to bring the cul-de-sac up to usable condition for residents as well as larger vehicles which traverse the cul-de-sac.

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

Bidder	Location	Bid Amount
Mike's Landscaping	Davison, MI	\$43,928.00
Eastern Asphalt	Flint, MI	\$35,821.50

As bid, this project would be paid for out of the Local Street Contracted Services budget which has enough to cover this project in addition to the skip patching project.

After reviewing the bids, qualifications, and experience of the bidders, I am recommending the bid be awarded to Eastern Asphalt for the bid amount of \$35,821.50.

Your options for motions are:

1. Accept the bid from Eastern Asphalt to repair the cul-de-sac on Meadow Drive per the bid specifications for the bid amount of \$35,821.50 and authorize the City Manager to sign all necessary documents to complete the project.
2. Accept the bid from Mike's Landscaping to repair the cul-de-sac on Meadow Drive per the bid specifications for the bid amount of \$43,928.00 and authorize the City Manager to sign all necessary documents to complete the project.

3. Instruct the City Manager to rebid the project.
4. Postpone for further discussion.
5. Take no action.



G-5172 N. Dort Hwy.  
 Flint, MI 48505  
 (810) 787-5500 (810) 787-8222

Project: City of Caro  
 Job Address: All over the city  
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March 24, 2024

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<b>Total Base Bid:</b>				<b>\$ 42,520.00</b>

**Alternate - Meadow Drive cul-de-sac repair**

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<b>Total Alternate:</b>				<b>\$ 35,821.50</b>

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 All items of work required to complete the sitework on this project which are not specifically included in this proposal, are excluded

Respectfully Submitted,

*Tod L. Molesworth*

Accepted by;

Date:

Tod L. Molesworth, Estimator  
 Office: 810-787-5500  
 Cell: 810-357-3457  
 Email: [tod@easternasphalt.com](mailto:tod@easternasphalt.com)

## Spring 2024 Utility Pavement Patching

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# CITY OF CARO

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DOREEN OEDY  
JILL WHITE

## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, March 27, 2024  
RE: Agenda Item – New Police Vehicle Equipment

---

Members of the Caro City Council,

As you may know, as part of acquiring the new police vehicle it was necessary to equip it with the necessary parts in order to make it ready for regular patrols. As such after delivery it was delivered to Great Lakes Public Safety Equipment, our usual vendor for these matters, and the invoice for the required equipment and labor comes to a total of \$11,991.99.

Importantly, with how our lease program is set up, a majority of the parts will be able to be reused in future vehicles unless damaged, making most of this a one-time purchase. Also, this was accounted for in the Capital Outlay budget line for the Police Department, making a budget adjustment unnecessary.

Your options for motions are:

1. Approve the invoices from Great Lakes Public Safety Equipment for a total of \$11,991.99.
2. Postpone for further discussion.
3. Take no action.



# GREAT LAKES PUBLIC SAFETY EQUIPMENT

3/21/2024

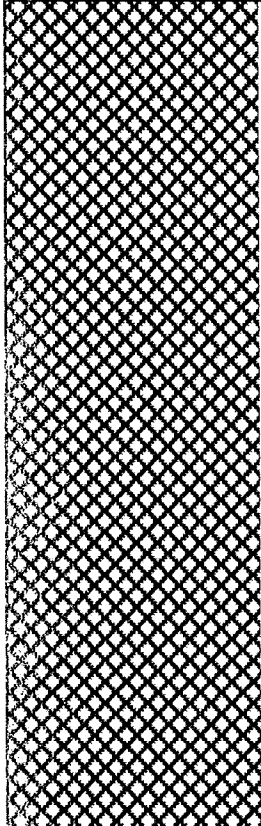
5040 CENTER ST FAIRGROVE, MI 48733

**INVOICE 32524-1**

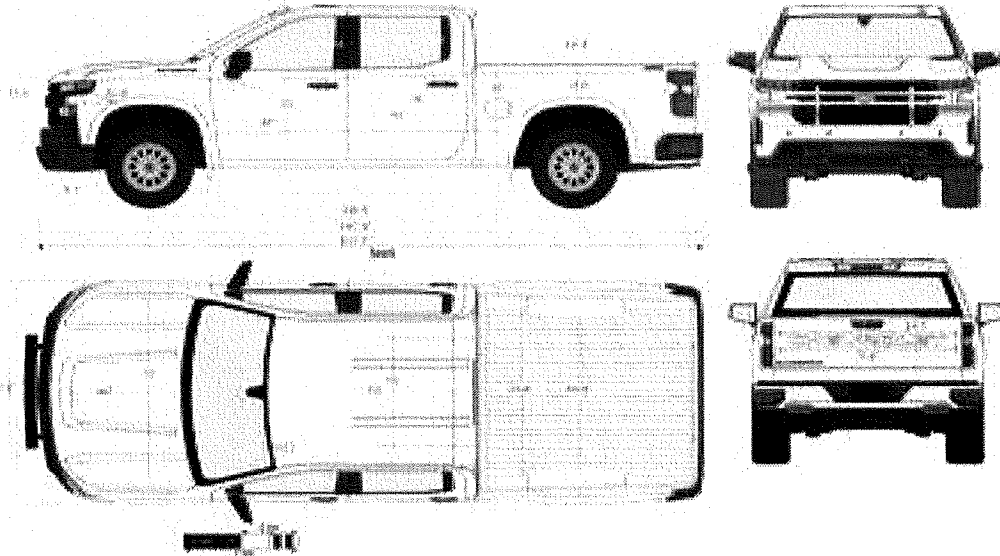
AGENCY INFORMATION	
AGENCY	CITY OF CARO POLICE
ADDRESS	317 S STATE ST
CITY	CARO
STATE	MI 48723
CONTACT	
PHONE	989 673 2402

REQUESTED BY
CUSTOMER ID
46
UNIT ID
23

UNIT INFORMATION	
RADIO	MOTOROLA XTL2500
RADAR	DECATOR
CAMERA	NONE
MDT	DELL DOCK
LIGHT PKG	INT LIGHTING



Chevrolet Silverado 1500



Estimated weight and height:  
 Wheel 12" x 18"  
 Front door 58" x 28"  
 Rear door 58" x 28"  
 Height 15' 4 1/2"  
 Capacity 4000 lbs

YEAR **2023** BODY YEAR **23 / 23**  
 MAKE **CHEVROLET** COLOR **DARK ASH METALLIC**  
 MODEL **SILVERADO 1500** SSV **NON SSV PREP**

SERVICE		QTY	PARTS		
1	INSTALL LED VISOR INT LIGHTBAR	1	1	FRONT VISOR LIGHTBAR LIGHT	\$839.00
2	INSTALL LED REAR FIN LIGHTS	2	10	QUAD COLOR SURFACE LIGHT	\$850.00
3	INSTALL LED REAR LIC PLT LIGHTS	3	4	QUAD COLOR PUCK LIGHT	\$640.00
4	INSTALL LED SIDE REAR LIGHTS	4	1	QUAD COLOR STICK LIGHT	\$420.00
5	INSTALL LED SIDE DOOR LIGHTS	5	1	REAR LIGHTBAR LIGHT	\$860.00
6	INSTALL LED UNDER BODY LIGHTS	6	1	FLASH MODULE LIGHT	\$92.00
7	INSTALL LED LIGHT STICK	7	1	LICENSE PLATE LIGHT KIT	\$185.00
8	INSTALL SIREN SPEAKER	8	1	SYSTEM CONTROLLER	\$489.00
9	INSTALL FRONT PUSH BAR	9	1	100W SIREN DRIVER MODULE	\$205.00
10	INSTALL CENTER CONSOLE	10	1	100W SIREN SPEAKER	\$149.00
11	INSTALL STATE RADIO	11	1	PUSH BUMPER 22 CHEVY	\$589.00
12	INSTALL LIGHTING & SIREN INTERFACE	12	1	POLICE CONSOLE ASSY	\$575.00
13	INSTALL CHARGE GUARD UNITS	13	1	POLICE CONSOLE FLOOR ASY	\$170.00
14	INSTALL STATE RADIO ANTENNA	14	1	GM DASH RADAR MOUNT	\$130.00
15	INSTALL COMPUTER DOCKING MOUNT	15	1	REAR SPOILER LIGHT MOUNTS	\$130.00
16	INSTALL RADAR MOUNTING KIT	16	2	CHARGE GUARD MODULE	\$258.00
17		17	2	GM WIRE HARNESS M6 10MM	\$10.00
18	REMOVE FACTORY CENTER CONSOLE	18	2	MAG MIC CLIP	\$88.00
19		19	1	STATE RADIO ANTENNA	\$109.00
20		20	275	NUMBER 6 AGW CABLE	\$305.00

PARTS \$7,093.00  
 LABOR \$2,900.00  
 DISCOUNT -\$500.00  
**TOTAL DUE \$9,493.00**

# GREAT LAKES PUBLIC SAFETY EQUIPMENT

3/25/2024

5040 CENTER ST FAIRGROVE, MI 48733

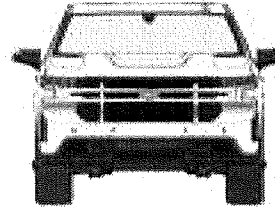
**INVOICE 32524-2**

AGENCY INFORMATION	
AGENCY	CITY OF CARO POLICE
ADDRESS	150 MONTAGUE ST
CITY	CARO
STATE	MI 48723
CONTACT	
PHONE	989 673 2402

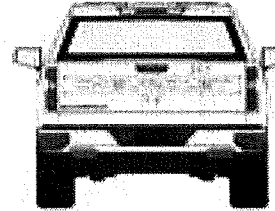
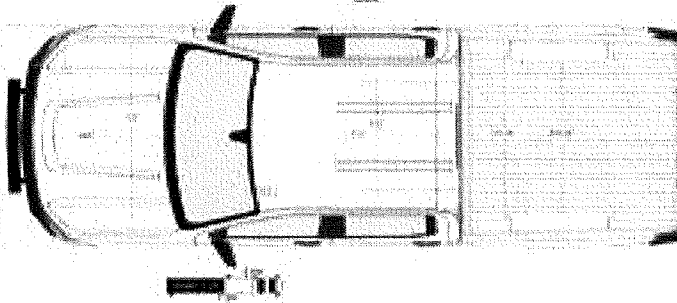
REQUESTED BY
CUSTOMER ID
46
UNIT ID
22

UNIT INFORMATION	
RADIO	MOTOROLA XTL2500
RADAR	
CAMERA	
MDT	DELL DOCK
LIGHT PKG	INT LIGHTING

Chevrolet Silverado 1500



Estimated customer cost to equip  
 Radio \$1200  
 Radar \$500  
 Camera \$500  
 MDT \$1500  
 Light \$1000



YEAR ~~2022~~ 23

BODY YEAR 23 / 23

MAKE **CHEVROLET**

COLOR **619D NORTHSKY BLUE**

MODEL **SILVERADO 1500**

SSV **NON SSV PREP**

SERVICE		QTY	PARTS	
1	REAR TRUCK BED CARGO STORAGE	1	1	DECKED BED STORAGE \$1,599.99
2		2		
3	REAR TRUCK BED COVER	3	1	TONNEAU BED COVER \$549.00
4		4		
5		5		
6		6		
7		7		
8		8		
9		9		
10		10		
11		11		
12		12		
13		13		
14		14		
15		15		
16		16		
17		17		
18		18		
19		19	1	SHIPPING \$75.00
20		20		

\$625.00

PARTS \$2,223.99  
 LABOR \$625.00  
 DISCOUNT -\$350.00  
 TOTAL DUE **68** \$2,498.99

# CITY OF CARO

CITY MANAGER  
SCOTT R. CZASAK  
CITY CLERK  
RITA PAPP  
CITY TREASURER  
TAMMY RIES  
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DOREEN OEDY  
JILL WHITE

TO: City Counsel  
City Manager – Scott Czasak  
FROM: Tammy Ries, Treasurer  
SUBJECT: Investment Change #1  
DATE: April 1, 2024

The City of Caro has the following Investment maturing:

Financial Institution	Current Term	Interest Rate	Current Balance	Maturity Date
Independent Bank	4 Months	4.80%	\$240,559.08	4/7/2024

Attached are rates from Independent Bank, Frankenmuth Credit Union, and North Star Bank for the week of March 25<sup>th</sup>. Rates at the time of maturity are not yet available.

This CD will not renew automatically. My recommendation is to keep the funds at Independent Bank and invest in the 3-month CD which is currently getting the best rate at 4.95% APY.

**Action:**

Option 1: Instruct the City Treasurer to make an investment of the council's choice.

Option 2: Choose a different investment tool.

Option 3: Deny action on the above CD

RE: Rates

TM Customer Support <TM\_Customer\_Support@ibcp.com>

Tue 3/26/2024 12:07 PM

To: Tammy Ries <treasurer@carocity.net>

Cc: Macumber, Jaime <JMacumber@ibcp.com>

Hello Tammy,

We do not have a standard rate sheet for this week, but I have included the current rates below.

	1 month	2 month	3 month	4 month	5 month	6 month	7 month	8 month	9 month	10 month	11 month	1 year	1.5 year	2 year	3 year
TM CD corporates	4.75%	4.78%	4.80%	4.78%	4.77%	4.75%	4.72%	4.66%	4.61%	4.57%	4.53%	4.49%	4.29%	4.08%	3.93%
TM CD muni	4.90%	4.93%	4.95%	4.93%	4.92%	4.90%	4.87%	4.81%	4.76%	4.72%	4.68%	4.64%	4.44%	4.23%	4.08%

Thank you,

**Marilia Trierweiler** | TreasuryONE Support | 800.530.3719

From: Tammy Ries <treasurer@carocity.net>

Sent: Tuesday, March 26, 2024 11:12 AM

To: TM Customer Support <TM\_Customer\_Support@ibcp.com>

Cc: Macumber, Jaime <JMacumber@ibcp.com>

Subject: Fw: Rates

This email sent by [treasurer@carocity.net](mailto:treasurer@carocity.net) originated from **OUTSIDE** Independent Bank. Think before you click! If you reply, the email may go to (may be blank): or [treasurer@carocity.net](mailto:treasurer@carocity.net)

Good morning,

I am the new City of Caro Treasurer. We have 2 CDs maturing on April 7th. Could you please send me a current rate sheet?

Thanks in advance, and have a great day!

*Tammy Ries*  
*City Treasurer*  
*City of Caro*  
*317 S. State Street*  
*Office: (989) 673-7671 Ext. 5224*  
[www.carocity.net](http://www.carocity.net)

## Weekly Rates

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

Mon 2/5/2024 9:15 AM

To:Michele Perry <mperry@carocity.net>

February 5, 2024

## WHO YOU BANK WITH MATTERS

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

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

## PUBLIC FUNDS WEEKLY RATES

### CD TERMS & RATES

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

### ICS RATE

2.65%

### WIRE INSTRUCTIONS

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

[Learn More](#)

### CDARS TERMS & RATES

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

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

#### BOBBIE J. FISHER

Public Funds Officer  
810.329.7102

[bobbie.fisher@northstarathome.com](mailto:bobbie.fisher@northstarathome.com)

#### JULIE L. SMITH

Public Funds Account Specialist  
810.329.7104

[julie.smith@northstarathome.com](mailto:julie.smith@northstarathome.com)

[Contact Us](#)

# Certificates of Deposit

EFFECTIVE  
3/1/2024

**Frankenmuth  
Credit Union**



CD's		\$500 - \$99,999	\$100,000 - \$149,999	\$150,000 - \$249,999	\$250,000 & Up
3 Month	APY	1.30%	1.35%	1.40%	1.45%
	Div Rate	1.29%	1.34%	1.39%	1.44%
6 Month	APY	1.35%	1.40%	1.45%	1.50%
	Div Rate	1.34%	1.39%	1.44%	1.49%
9 Month	APY	1.50%	1.55%	1.60%	1.65%
	Div Rate	1.49%	1.54%	1.59%	1.64%
12 Month	APY	1.60%	1.65%	1.70%	1.75%
	Div Rate	1.59%	1.64%	1.69%	1.74%
18 Month	APY	1.65%	1.70%	1.75%	1.81%
	Div Rate	1.64%	1.69%	1.74%	1.79%
24 Month	APY	1.70%	1.75%	1.81%	1.85%
	Div Rate	1.69%	1.74%	1.79%	1.83%
30 Month	APY	1.80%	1.85%	1.90%	1.95%
	Div Rate	1.78%	1.83%	1.88%	1.93%
36 Month	APY	1.85%	1.90%	1.95%	2.00%
	Div Rate	1.83%	1.88%	1.93%	1.98%
48 Month	APY	1.90%	1.95%	2.00%	2.05%
	Div Rate	1.88%	1.93%	1.98%	2.03%
60 Month	APY	2.05%	2.10%	2.15%	2.20%
	Div Rate	2.03%	2.08%	2.13%	2.18%

CD SPECIALS		\$500 - \$99,999	\$100,000 - \$149,000	\$150,000 - \$249,999	\$250,000 & Up
11 Month	APY	*3.75%	*4.00%	*4.25%	4.75%
	Div Rate	3.69%	3.93%	4.17%	4.65%
19 Mon Bump	APY	4.50%	4.75%	4.75%	5.00%
	Div Rate	4.41%	4.65%	4.65%	4.89%
21 Month	APY	*4.00%	*4.25%	*4.50%	5.00%
	Div Rate	3.93%	4.17%	4.41%	4.89%

**New To FCU  
Money Only**

Save To Win	APY	2.55%	12 Mon CD / \$25 min
	Div Rate	2.53%	STW not eligible for VIP Rewards

APY= Annual Percentage Yield. Contact Frankenmuth Credit Union for additional information about fees and account terms. APY assumes interest is compounded. For CD's: minimum investment of \$500 required. CD's less than \$1,450, add 1/4% up front to rate if VIP Gold or Platinum status members. Substantial penalty for early withdrawals. Rates may change at any time. VIP=Value In Participation: VIP Gold or Platinum members get 1/4% monthly interest bonus on CD's & certain loans that have taken out since Sept. 2003. Birthday cards do not qualify to take advantage of CD specials, which include odd termed CD offers under the CD SPECIALS title. For 19 mon, 36 mon & 60 Mon Bump: it can be done once anytime during the life of the CD to FCU's current rates. Will auto renew as a non-bump CD. New to FCU \$ is considered money brought to FCU in the last 30 days. For 19 month CD Bump Special, if FCU is not offering a 19 mon at time mbr requests bump, they have the option to bump to current 24 month offering

**\*\* Do Not Reproduce \*\***

**CD Match Ceiling: 5.00% APY**

*Allow rate matching for municipalities for 12 month term or shorter. Ceiling 5.25APY*

# CITY OF CARO

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

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PAMELA ISELER  
CHARLOTTE KISH  
DOREEN OEDY  
JILL WHITE

TO: City Counsel  
City Manager – Scott Czasak  
FROM: Tammy Ries, Treasurer  
SUBJECT: Investment Change #2  
DATE: April 1, 2024

The City of Caro has the following Investment maturing:

Financial Institution	Current Term	Interest Rate	Current Balance	Maturity Date
Independent Bank	4 Months	4.80%	\$240,496.36	4/7/2024

Attached are rates from Independent Bank, Frankenmuth Credit Union, and North Star Bank for the week of March 25<sup>th</sup>. Rates at the time of maturity are not yet available.

This CD will not renew automatically. My recommendation is to keep the funds at Independent Bank and invest in the 3-month CD which is currently getting the best rate at 4.95% APY.

**Action:**

Option 1: Instruct the City Treasurer to make an investment of the council's choice.

Option 2: Choose a different investment tool.

Option 3: Deny action on the above CD

RE: Rates

TM Customer Support <TM\_Customer\_Support@ibcp.com>

Tue 3/26/2024 12:07 PM

To: Tammy Ries <treasurer@carocity.net>

Cc: Macumber, Jaime <JMacumber@ibcp.com>

Hello Tammy,

We do not have a standard rate sheet for this week, but I have included the current rates below.

TM CD	1 month	2 month	3 month	4 month	5 month	6 month	7 month	8 month	9 month	10 month	11 month	1 year	1.5 year	2 year	3 year
corporates	4.75%	4.78%	4.80%	4.78%	4.77%	4.75%	4.72%	4.66%	4.61%	4.57%	4.53%	4.49%	4.29%	4.08%	3.93%
TM CD muni	4.90%	4.93%	4.95%	4.93%	4.92%	4.90%	4.87%	4.81%	4.76%	4.72%	4.68%	4.64%	4.44%	4.23%	4.08%

Thank you,

Marilla Trierweiler | Treasury/ONE Support | 800.530.3719

From: Tammy Ries <treasurer@carocity.net>

Sent: Tuesday, March 26, 2024 11:12 AM

To: TM Customer Support <TM\_Customer\_Support@ibcp.com>

Cc: Macumber, Jaime <JMacumber@ibcp.com>

Subject: Fw: Rates

This email sent by [treasurer@carocity.net](mailto:treasurer@carocity.net) originated from **OUTSIDE** Independent Bank. Think before you click! If you reply, the email may go to (may be blank): or [treasurer@carocity.net](mailto:treasurer@carocity.net)

Good morning.

I am the new City of Caro Treasurer. We have 2 CDs maturing on April 7th. Could you please send me a current rate sheet?

Thanks in advance, and have a great day!

*Tammy Ries*

*City Treasurer*

*City of Caro*

*317 S. State Street*

*Office: (989) 673-7671 Ext. 5224*

*[www.carocity.net](http://www.carocity.net)*



## Weekly Rates

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

Mon 2/5/2024 9:15 AM

To: Michele Perry <mperry@carocity.net>

February 5, 2024

## WHO YOU BANK WITH MATTERS

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

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

## PUBLIC FUNDS WEEKLY RATES

### CD TERMS & RATES

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

### ICS RATE

2.65%

### WIRE INSTRUCTIONS

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

[Learn More](#)

### CDARS TERMS & RATES

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

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

**BOBBIE J. FISHER**

Public Funds Officer  
810.329.7102

[bobbie.fisher@northstarathome.com](mailto:bobbie.fisher@northstarathome.com)

**JULIE L. SMITH**

Public Funds Account Specialist  
810.329.7104

[julie.smith@northstarathome.com](mailto:julie.smith@northstarathome.com)

# Certificates of Deposit

EFFECTIVE  
3/1/2024

**Frankenmuth  
Credit Union**

CD's		\$500 - \$99,999	\$100,000 - \$149,999	\$150,000 - \$249,999	\$250,000 & Up
3 Month	APY	1.30%	1.35%	1.40%	1.45%
	Div Rate	1.29%	1.34%	1.39%	1.44%
6 Month	APY	1.35%	1.40%	1.45%	1.50%
	Div Rate	1.34%	1.39%	1.44%	1.49%
9 Month	APY	1.50%	1.55%	1.60%	1.65%
	Div Rate	1.49%	1.54%	1.59%	1.64%
12 Month	APY	1.60%	1.65%	1.70%	1.75%
	Div Rate	1.59%	1.64%	1.69%	1.74%
18 Month	APY	1.65%	1.70%	1.75%	1.81%
	Div Rate	1.64%	1.69%	1.74%	1.79%
24 Month	APY	1.70%	1.75%	1.81%	1.85%
	Div Rate	1.69%	1.74%	1.79%	1.83%
30 Month	APY	1.80%	1.85%	1.90%	1.95%
	Div Rate	1.78%	1.83%	1.88%	1.93%
36 Month	APY	1.85%	1.90%	1.95%	2.00%
	Div Rate	1.83%	1.88%	1.93%	1.98%
48 Month	APY	1.90%	1.95%	2.00%	2.05%
	Div Rate	1.88%	1.93%	1.98%	2.03%
60 Month	APY	2.05%	2.10%	2.15%	2.20%
	Div Rate	2.03%	2.08%	2.13%	2.18%



CD SPECIALS		\$500 - \$99,999	\$100,000 - \$149,000	\$150,000 - \$249,999	\$250,000 & Up
11 Month	APY	*3.75%	*4.00%	*4.25%	4.75%
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JILL WHITE

## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, March 27, 2024  
RE: Agenda Item – MDOT Permitting Resolution

---

Members of the Caro City Council,

As you may know, annually the City Council is required by the Michigan Department of Transportation (MDOT) to adopt a Resolution designating who may contact MDOT to obtain work permits to do any work in their right-of-way. Specifically, this covers M-81, M-24, and E. Frank Street within the City limits as these are state trucklines. Traditionally, the City Manager, acting in their capacity as Street Administrator, and the DPW Superintendent have been the authorized contacts for MDOT, and this resolution maintains the status quo since December of 2022.

Your options for motions are:

1. Adopt Resolution 2024-6 designating Michigan Department of Transportation contacts as presented.
2. Postpone for further discussion.
3. Take no action.

**RESOLUTION 2024-6**  
**PERFORMANCE RESOLUTION FOR**  
**MUNICIPALITIES**

*This Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".*

RESOLVED WHEREAS, the \_\_\_\_\_ City of Caro  
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

- 6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
- 7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Scott Czasak, City Manager

Tom Reese, DPW Director

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the Performance Resolution for Municipalities.

Yes:

No:

Absent: None

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the \_\_\_\_\_ City Council  
(Name of Board, etc.)

of the \_\_\_\_\_ City of Caro \_\_\_\_\_ of \_\_\_\_\_ Tuscola \_\_\_\_\_  
(Name of MUNICIPALITY) (County)

at \_\_\_\_\_ Regular \_\_\_\_\_ meeting held on the \_\_\_\_\_ 1st \_\_\_\_\_ day  
of \_\_\_\_\_ April \_\_\_\_\_ A.D. \_\_\_\_\_ 2024 \_\_\_\_\_.

\_\_\_\_\_  
*Signed*

City Clerk

\_\_\_\_\_  
*Title*

Rita Papp

\_\_\_\_\_  
*Print Signed Name*

# CITY OF CARO

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SCOTT CZASAK  
CITY CLERK  
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JILL WHITE

**TO: City Council**  
**FROM: Karen Snider – Mayor**  
**SUBJECT: Mayor’s Report**  
**DATE: April 1, 2024**

The City Manager, Deputy Clerk and I prepared the Council agenda on March 28 for the April 1, 2024 council meeting.

Gov. Whitmer established the Office of Community Violence Intervention and on March 15, 2024 she appointed a director. The focus of this new office is on reducing crime. This new role will lead statewide efforts to reduce gun violence and save lives. Her goal is to create a safer Michigan where Michiganders can thrive.

I attended Rotary on March 18, 2024 and the program was presented by ReAnna Wilkerson from MSU Extension. Also, Erin Schmandt talked about the District 6310 Annual Conference to be held at the Double Tree in Bay City on April 19 and 20.

March 19, 2024 I attended the Special Tuscola County Board of Commissioners meeting. They conducted four interviews for the position of Controller/Administrator. It was a good experience for me to set in on other governmental processes.

I attended Parks and Recreation on March 19, 2024 and they spent a lot of time discussing their proposed 2024-2025 fiscal budget. They covered several topics including the MSU Extension position.

On March 20, 2024, I attended the Economic Development Commission (EDC) meeting. They discussed the update on the executive director selection process and how to cover the position for April. They talked about the audit/policies and procedures.

The 7<sup>th</sup> Annual Easter Egg Hunt was held on March 23 at Bieth Park in Caro. It was cold and there was a lot of snow, but it was so enjoyable to see the children having so much fun. The bike raffle was also exciting, and the winners loved their new bikes. The Easter bunny was definitely a hit with the children. It was enjoyable to watch them get their pictures taken with the bunny. A big thank you to the police officers, firefighters and first responders who played such an important part in this event. A special thank you to all the people who came out with their children and participated in the Easter Egg Hunt. Thank you to the Parks and Recreation Committee, Co-Chairs Bob and ReAnna and all the volunteers who pitched in to make this event so successful. Thanks to Kory Batschke for letting us use his speaker system. Thank you to the FFA and Alternative High School youths for filling the eggs with goodies.

# CITY OF CARO

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Caro Rotary's Spring into Success Scholarship fundraiser that was scheduled for April 12, 2024 has been cancelled, however, it will be rescheduled again in the fall.

McLaren Caro Region Auxiliary membership drive will take place on April 16, 2024 at the Brentwood backroom at 6 p.m. It is an opportunity to learn what the auxiliary does for the community and the local hospital.

Rotary on March 25, 2024 welcomed guest speaker Jon Ramirez, Director of Tuscola County 911 Dispatch. He talked about the services they provide and their funding source.

The Planning Commission meeting was cancelled for March 26.

Mayor Karen Snider

# CITY OF CARO

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## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, March 27, 2024  
RE: City Manager's Report

---

Members of the Caro City Council,

As March comes to an end, we all have entered the Spring season, even though it came with a hopefully last blast of snow here in Caro, just in time for the annual Easter Egg Hunt. While the event was a success with many kids enjoying their hunt in the snow, I must admit the prospect of an April hunt next year makes me hopeful for a sunny morning!

In addition to my normal attendance at Rotary, meetings with residents, business owners, and others, I attended a business retention meeting with representatives of the Tuscola County EDC at Larsen Graphics. I was impressed by the wide variety of projects they are working on for clients as diverse as banks to the Baseball Hall of Fame. This is a growing business here in Caro and I hope to work with them to ensure they continue to grow.

The end of March means I am shoulder deep into the budget, I have gotten the requests from our Departments and am reviewing them and compiling them so as to be able to present the proposed budget to Council at the end of April as required by the City Charter. I am pleased to inform Council per their directions last meeting I have signed a contract with Rowe Professional Services to provide the design services for the new parking lot at the old Police Department site. We will develop a design and move forward in the process in order to move forward with construction as soon as we can in the new fiscal year.

Things have been fairly quiet on the Wastewater and Public Works fronts, but sometimes no news is good news, normal operations means no unexpected costs but we are getting into pothole season with the freeze/thaw cycle so I expect cold patching to commence once the weather allows for it to be done. If we have truly seen the last blast of winter, we should be able to move forward with all deliberate speed on this and other projects Council has awarded but had to be scheduled due to the weather. We can look forward to a lot of work at City Hall the next few months between the roof repair, the back wall bracing, and the new doors for the Fire Hall. It is a busy time here at City Hall, but I look forward to getting the work done!

I hope everyone had an enjoyable Easter!



# CITY OF CARO

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SCOTT CZASAK  
CITY CLERK  
RITA PAPP  
INTERIM CITY TREASURER  
RITA PAPP  
CITY ATTORNEY  
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JILL WHITE

**TO:** City Council/City Manager  
**FROM:** Rita Papp – City Clerk/Interim City Treasurer  
**SUBJECT:** Clerk's Report  
**DATE:** April 1, 2024

---

- The City of Caro will be having a Special Election, May 7, 2024. Caro Community Schools Bond Issue. AV applications have been mailed.
- Park & Recreation has a vacancy. Continuing to post until filled.
- Planning Commission was cancelled, March 26, 2024.
- Working on the hiring process of the new city treasurer, Tammy Ries. She is starting March 25, 2024. Name plates have been ordered. Computer, email, and phone have been updated.
- Finalized Fire Contracts with Randy Heckroth, Fire Chief. Contracts mailed 3/20/24.
- Finalized the Summer & Winter Tax Settlement with the County Treasurer.
- Completed the required paperwork to change signatories to all financial institutions. Will need to add Tammy Ries.
- Will continue to work with Tammy Ries during my transition from Interim City Treasurer.
- Board of Review met March 18, 2024 & March 19, 2024. They had a few appointments.
- Completed and submitted my department budget for FY 2024-2025 to the City Manager.
- Continuing to attend Rotary Meetings to network with community members.
- Continuing to attend monthly LEAD Tuscola meetings as secretary of the Steering Committee.
- Jana attended her second year of Clerk's Institute, March 17-22, 2024.
- I have attended my third year of Clerk's Institute, March 24-29, 2024. I have completed the three-year program and have received my certification, MiPMC (Michigan Professional Municipal Clerk). I intend on pursuing my CMC (Certified Municipal Clerk) this year.