

AGENDA
REGULAR MEETING OF THE CARO CITY COUNCIL
APRIL 7, 2025, 6:30 P.M.
317 S STATE ST – COUNCIL CHAMBERS

CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

PUBLIC COMMENTS – AGENDA ITEMS ONLY

COMMUNICATION:

1. Planning Commission Meeting Minutes – March 11, 2025
2. Planning Commission Meeting Minutes – March 25, 2025
3. Parks & Recreation Meeting Minutes – February 18, 2025
4. Parks & Recreation Meeting Minutes – March 18, 2025
5. Parks & Recreation Meeting Minutes – March 20, 2025
6. 2024 Annual Report - Caro Police Department
7. Charter Communications – Upcoming Changes
8. Tuscola County 911 CodeRed Alert Services

CONSENT AGENDA:

1. Regular Council Meeting Minutes – March 17, 2025
2. Invoices

REGULAR AGENDA:

1. Open Public Hearing – 2025 Sidewalk Special Assessments
2. Public/Council Comment – 2025 Sidewalk Special Assessments
3. Close Public Hearing – 2025 Sidewalk Special Assessments
4. Council Action – 2025 Sidewalk Special Assessments
5. 2025 AMA District 14 Flat Track Race – Fairgrounds
6. Well # 6 Cleaning
7. City Hall Bathroom Remodel Bids
8. Parking Lot Engineering Bids
9. Refuse Services Bids
10. Re-Allocate Parks & Recreation Capital Outlay Funds

ITEMS PENDING/POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR'S REPORT

MANAGER REPORT

CLERK'S REPORT

CLOSED SESSION:

GELC Union Contract

Section 8(c) of the OMA – “For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.”

ADDITIONAL PUBLIC COMMENTS

ADJOURN

City of Caro Planning Commission

Regular meeting held March 11, 2025 called to order at 7:00 p.m. by Chairman Carpenter.

Present: Mike Carpenter, Bob Eschenbacher, Art Rollend, Herb Sheardy and Denise Steffen.

Absent: Mike Laethem and Greg Hutchinson

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

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

No Public comment

Steffen/Eschenbacher moved to approve the amendment on sheet CO1 of the site plan to the Development Plan of Sugar Tree Estates to allow for 16' x 76' home on lots 139-181. Motion carried.

The Commission directed the City Manager to request ordinance language from the City Attorney regarding an amendment to the Zoning Ordinance for Camping.

Steffen/Sheardy moved to adopt the Planning Commission 2024 Annual Report as presented and submit to City Council. Motion carried.

Rollend/Sheardy moved to change the Accessory Building Ordinance by striking the repetitive sentence in Section 44.502 (subsection 9) from the zoning ordinance text, also striking the word "total" from the same section (subsection 3) and including a reference to a diagram with illustrations. Motion carried.

Sheardy/Steffen moved to postpone the Electronic Message Signs Ordinance review to the next meeting to allow time to review the information provided. Motion carried.

Steffen/Rollend moved to postpone the Drive Through Ordinance review to the next meeting and requested the City Manager provide more examples. Motion carried.

Robert Eschenbacher was welcomed back as a member of the Planning Commission.

No Public comment

Steffen/Sheardy moved to adjourn at 8:35 p.m. Motion carried.

Respectfully submitted by Denise Steffen, Secretary

City of Caro Planning Commission

Regular meeting held March 25, 2025 called to order at 7:00 p.m. by Chairman Carpenter.

Present: Mike Carpenter, Bob Eschenbacher, Greg Hutchison, Mike Laethem, Art Rollend, Herb Sheardy and Denise Steffen.

Absent: None

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

Rollend/Sheardy moved to approve the minutes of March 11, 2025 as written. Motion carried.

Shane Kitchen said Stephens Tire is not following City procedure on their parking lot improvement. He was specifically concerned regarding the connection to the storm sewer.

Steffen/Eschenbacher moved to adopt Drive Through Facilities zoning language by utilizing the Gladwin example with the deletion of Child Care Centers in the graph on page 45 and item 8 on page 46. Motion carried.

Sheardy/Laethem moved to postpone the Electronic Message Ordinance review until the next meeting to allow time for Members to each compile a list of items they think should be included in the language. Motion carried.

Scott Czasak mentioned M-DOT, who is the storm sewer authorized entity, has been notified of the Stephens Tire situation.

Steffen/Rollend moved to adjourn at 8:25 p.m. Motion carried.

Respectfully submitted by Denise Steffen, Secretary

Park and Recreation Committee Meeting – February 18, 2025

Present: Robert Scheil, Colleen Russell, Sean Smith, Sue Ellen Greenlee, Jill White

Absent: Tanya Batschke, Jason Davis

Other Present: Scott Czasak, Karen Snider, Carrie Will

I. Call meeting to order – 6:00 pm

II. Pledge of Allegiance

III. Approval of Agenda - Motion: Colleen Russell Second: Sean Smith Vote: 4-0

IV. Public Comment - None Given

V. Approval of Minutes - Motion: Sean Smith Second: Colleen Russell Vote: 4-0

VI. City Council Liaison Report

Jill White -- City Council Member

Nothing to report at this time.

A. Scott Czasak -- City Manager Report

1. City Manager reported that he is looking into possible funding sources through USDA Rural Development to work on racetrack fence project. Also may be able to pair it with a yet to be announced project that he is looking into.
2. Scott stated that he had spoken to DPW Director and that they hope to be able to get an excavator and sand to change sand volleyball court direction so players will no longer have to play into the sun. Will depend on cost and if this year's capital improvement project uses total \$15,000.00

B. Carrie Will -- Parks and Recreation Superintendent Report

1. The Parks and Rec Superintendent gave a broad report on all of the activities that she had been working on including flyers for several upcoming events, the Snowman Burning Event, Easter Egg Hunt and Summer Activities like the Summer Kick Off, Music in the Park and Late Nights at the Splash Pad. She said that many of the items fell under topics to follow on the agenda and she would address these more specifically at those times on the agenda.

VII. Committee Reports

A. Disc Golf Capital Improvement Committee

Sean Smith reported on committee meeting that had happened the week before. The following were the committees suggestions and requests.

1. Committee feels that a 9 basket course would be the best use of space that is available within the track infield and Bieth Park.
2. Committee would like to have approval to approach disc golf equipment companies and sign companies regarding pricing for equipment.
3. Committee would like to place flags for the design of the course and ultimate approval by the city and Fair Board as soon as snow and ice melts and ground can take the flags.

City manager responded that members can approach equipment providers to find out prices, but that only he could finalize purchases if they were below his purchasing limit. Full Parks and Recreation Committee members stated that if we could purchase new sleeves from either company that would fit the basket we already have and just buy two new baskets to replace those missing this would be preferable to buying nine new baskets. Disc Golf Committee will check on this and find out if they make any type of covering that could go over pipes after the baskets are pulled to avoid damage and to find the sleeves easier after baskets are pulled for the Tuscola County Fair.

VIII. New Business

A. March Meeting Conflict with Board of Review

Board of Review will be using the Council Chambers during our next scheduled Parks and Recreation Meeting scheduled for March 18th. Discussion followed on whether to move the meeting date or to just move the meeting to the Staff Break Room at City Hall. Motion by Sean Smith to have the meeting on the same scheduled date and time on March 18th, but to move the meeting location within City Hall to the Staff Break Room. Seconded by Sue Ellen Greenlee. Motion passed.

B. Volleyball Court Positioning

Brief follow up discussion from City Manager report and again discussed that it would be helpful if some funds might remain from this year's capital project to possibly be transferred to help complete this project.

C. Speaker System

Committee reviewed PA system/speaker recommendation that had been supplied by Kory Batschke. We have previously borrowed his PA system in and would like to move toward purchasing one for events like the Easter Egg Hunt, Summer Kick Off, Splash Pad Events, and other events it might be needed for. The committee voiced hopes that we might have our own system purchased and on site for this year's Easter Egg Hunt.

Motion by Sean Smith to allow city staff to review suggestion and possibilities and for Scott to make purchase based upon their decision as to what would best fit our needs. Seconded by Sue Ellen Greenlee. Motion passed.

D. Capital Improvement for 2025/2026 Budget

Committee members reviewed previous capital improvement plan that had been guiding us and the group discussed and proposed the following updated schedule for Capital Improvement Projects for the next four year period.

25-26 Tennis Court Demolition and Kayak Launch at Chippewa

26-27 Replace Tennis Court/Reimagine Previous Tennis Court Area

27-28 Trail Head Project

28-29 Community/Neighborhood Park Improvements

E. 2025 Calendar of Events

The Committee discussed the tentative 2025 Schedule of Events that Parks and Recreation Superintendent, Carrie Will had developed. Committee also reviewed flyers that been created for upcoming events and had the opportunity to provide feedback. Additional discussion was held on the following topics.

1. The committee agreed to replacing bicycles as the prizes for the Easter Egg Hunt to instead providing Family Fun Baskets that would have Gift Certificates for the Brentwood and for Club 24.
2. Discussed possible partnership with Gleaners who already have an Arbor Day event this year or next with a tie into the Spring Clean Up and Arbor Day since an Arbor Day event needs to be developed and executed to become a Tree City.
3. After discussion the group advised that they felt that Wednesday May 21st would be the best date for the Summer Kick Off.
4. Carrie clarified that she had a few different Late Night Splash Pad events on the calendar as place holders and they probably would not all be happening.

IX. Old Business

A. Music In the Park

Carrie Will reviewed plans for this year's Music in the Park Program. She met with previously involved volunteers Kim Wasik and Tom Krause and had received their input for this year's programming. She is working with a contact who has been involved in the business of booking bands in the past and they have several bands that seem interested and are on their way to filling up the Summer schedule. Carrie is working on booking food trucks for each of the events. She also passed out the Music in the Park Sponsorship form for the committee to comment and provide feedback on.

B. Shade at the Splash Pad

The group briefly revisited the need for shade providing items in the park and possible items that we have discussed in the past. Committee felt this may depend on the amount of funds that we have in the budget still remaining to be spent as we approach final months that we can suggest spending. Committee will follow up on this topic in March or April.

X. Additional Public Comment

Mayor Karen Snider stated that she appreciated that our committee was being mindful of our spending deadline because all expenditures for this fiscal year must be submitted by May 1st.

XI. Adjournment 7:10 pm Motion: Sean Smtih Second: Colleen Russell Vote: 4-0

PARKS AND RECREATION COMMITTEE
March 18, 2025, 6:00 P.M.
City Hall Breakroom, 317 S. State St., Caro, MI 48723

Present: Tanya Batschke, Sean Smith, Sue Ellen Greenlee, Jill White

Absent: Jason Davis, Robert Scheil, Colleen Russell

Others Present: Karen Snider, Carrie Will

- I. Call to Order – Quorum not achieved, Meeting not held

Committee meeting rescheduled: Thursday, March 20, 2025, 6:45 P.M. Council Chambers

Submitted by:

Carrie Will, Parks & Recreation Superintendent

Caro Parks and Recreation Committee Minutes for March 20th, 2025

Present: Sean Smith, Tanya Batschke, Colleen Russell, Jill White, Sue Ellen Greenlee, Robert Scheil, and Jason Davis

Absent:

Others present: Scott Czasak, Karen Snider, Carrie Will

1. Call meeting to order - 6:45 pm
2. Pledge of Allegiance
3. Approval of Agenda - Motion by Sean Smith to accept agenda as presented with adding Basketball Courts to new business: Second by Tonya Batschke - Vote 7-0
4. Public Comment – Sean Smith complimented the great work that Carrie Will is doing.
5. Approval of Minutes - Motion by Jason Davis to accept minutes with correction to VII A. to change “just buy two new baskets” to “just buy two new baskets”: Joe Ellen - Second: - Vote 7-0
6. City Council Liaison Report - Jill White: Review of treasurer resulted in a raise, Scott Czasak presented tennis court project city council approved. Currently working on approval of budgets.
7. City Manager Report - Scott Czasak: Tennis Court project with Pickle Ball proposed to City Council and approved with application in process to Michigan Department of Natural Resources Recreation Passport Grant. Includes adding in an ADA pathway that Disability Network of Michigan will review and give recommendation. Plans are in works to redesign City websites to include Parks and Recreation page so share with Carrie Will about input you may have. Discussion on project: 4 courts may be better than just 2, Caro High School will be building tennis courts with pickle ball lines on school property in summer of 2026. Need to tap all of our resources in our community including knowledgeable individuals. Option B has the most options for tennis and pickle ball.
 1. Rob Scheil made a motion to accept option B proposal with 1 tennis court, 1 combo court and 2 pickle ball courts including ADA paths to parking and bathrooms. Second by Sean Smith - Vote 7-0
8. Parks and Recreation Director Report - Carrie Will: Music in the park has sponsorships set, lining up food trucks, looking at local graphic company for displays. Summer kickoff at splash pad will have kids activities with 8 organizations volunteering so far. Burning snowman went well today. Looking into community movies and need to know potential audience size. Discussion: Projecting around 100 participants or less using an inflatable screen.
9. Disc Golf Committee Report – Shared quotes from MVP Disc Sports in Marlette about equipment for 9 hole course who will also donate with a total cost under \$5000. Flags for the course will be installed soon. Signs for course and sponsors quoted by Larsen Graphics under \$900 with signage coordinated with pavilions, splash pad and tennis courts. Goal was to keep the total cost under

\$10,000. Have approximately \$5000 left over to use for the tennis court project. Motion by Sean Smith to refer the estimates to city manager for purchase of disc golf equipment, signs and allocation of the left over funds for the tennis court project. Second by Tonya Batschke - Vote 7-0

10. New Business –

1. Easter Egg Hunt planning under way by Carrie Will.
2. Dog park clean-up: purchasing signs and bags asking to pick up after pets and DPW needs to pick up the area when needed.
3. Arbor Day: Proclamation event day needed for planting trees using blue spruce trees from downtown tree decorating. Plan to do this on spring cleanup day on April 26th from 9am-2pm – Placement of trees coordinated with members, Fair Board, City Manager and DPW.
4. Summer Kick Off – Carrie Will exploring foam party options for splash pad
5. Basketball courts – Jason Davis shared need to improve basketball courts and talk he ha with Caro varsity basketball coach and Lions Club representative to see if there is any interest in being involved. Proposed plans to improve the court, equipment, landscaping and pathway; along with specifics of cement repair, rim maintenance, removing gravel and replace with grass edges and coordinate with the volleyball area. Jason Davis will explore adding a committee of students and coaches future planning recommendations and assistance if able. Scott Czasak will contact DPW to see what they can do to make improvements.

11. Old Business

1. Capital improvement for 2025/26 budget – Sean Smith motions to accept as proposed. Second by Colleen Russell - Vote 7-0
2. Speaker Bose System – Colleen Russell motion to order. Second by Sue Ellen Greenlee - Vote 7-0
3. Shade at Splash Pad – Scott Czasak will look into funding to purchase shade equipment. Discussion of possibility of planting one blue spruce from holiday tree decorating for shade that stands alone in Bieth Park.

12. Additional Public Comment - None

13. Motion to Adjourn at 8:35pm by Colleen Russell and Second by Sue Ellen Greenlee - Vote 7-0

Submitted by,

Jason Davis, Secretary



CARO POLICE DEPARTMENT

150 MONTAGUE AVE, CARO, MI 48723

Brian V. Newcomb, Chief of Police

DATE: January 10, 2025

TO: City Manager and Caro City Council

FROM: Brian V. Newcomb, Chief of Police

SUBJECT: 2024 Annual Report

STAFFING:

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

TRAINING:

Officer Avery

HAZMAT

Firearms MCOLES qualification for handgun, shotgun and patrol rifle

Firearms Tactical shoot with MILO system

Taser update training

Scorpion vehicle stop sticks recertification

Medical First Responder

Bola Wrap instructor training

LEIN (Law Enforcement Information Network) update

CJIS (Criminal Justice Information System) Cyber Security update training

Active Assailant training mandated by MCOLES

Human Trafficking-Children

Pediatric Medical-Autism

Infant Safe Sleep

Medical Legal-Bureau of EMS

Michigan Tactical Officers High Risk Close Quarters Combat

Tactical Building Entry

Ethics in Law Enforcement
Conflict and Dispute Resolution
Procedural Justice

Officer Byron

Firearms MCOLES qualification for handgun, shotgun and patrol rifle
Firearms Tactical shoot with MILO system
LEIN (Law Enforcement Information Network) update
CJIS (Criminal Justice Information System) Cyber Security update training
Ethics in Law Enforcement
Conflict and Dispute Resolution
Procedural Justice

Officer Gaiser, R.

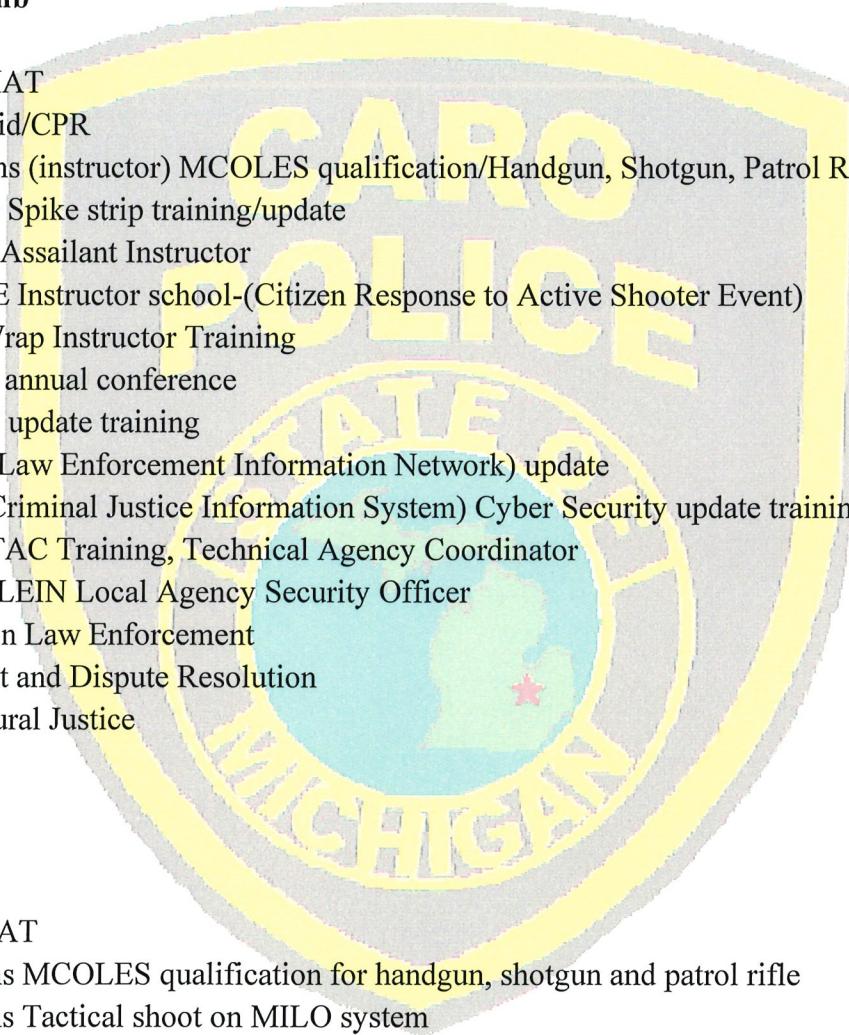
HAZMAT
Firearms MCOLES qualification for handgun, shotgun and patrol rifle
Firearms tactical shoot with MILO system
Taser update training
Scorpion vehicle stop sticks recertification
Medical First Responder
Human Trafficking-Children
Pediatric Medical-Autism
Infant Safe Sleep
Medical Legal-Bureau of EMS
LEIN (Law Enforcement Information Network) update
CJIS (Criminal Justice Information System) Cyber Security update training
Bola Wrap training
Ethics in Law Enforcement
Conflict and Dispute Resolution
Procedural Justice
Active Assailant Conference-School Threat assessment

Officer S. Gaiser

HAZMAT
Firearms MCOLES qualification for handgun, shotgun and patrol rifle
Taser update training
Bola Wrap training
Scorpion vehicle stop sticks recertification
Medical First Responder

LEIN (Law Enforcement Information Network) update
CJIS (Criminal Justice Information System) Cyber Security update training
LEIN TAC Training, Technical Agency Coordinator
Cell Phone Investigation Techniques
Mobile Phone Investigation and Downloaded Cell phone records
Ethics in Law Enforcement
Conflict and Dispute Resolution
Procedural Justice

Chief Newcomb



HAZMAT
First Aid/CPR
Firearms (instructor) MCOLES qualification/Handgun, Shotgun, Patrol Rifle
Stinger Spike strip training/update
Active Assailant Instructor
CRASE Instructor school-(Citizen Response to Active Shooter Event)
Bola Wrap Instructor Training
MACP annual conference
Taser 7 update training
LEIN (Law Enforcement Information Network) update
CJIS (Criminal Justice Information System) Cyber Security update training
LEIN TAC Training, Technical Agency Coordinator
LASO LEIN Local Agency Security Officer
Ethics in Law Enforcement
Conflict and Dispute Resolution
Procedural Justice

Officer Peters

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
Paramedic recert
CJIS (Criminal Justice Information System) Cyber Security update training
Ethics in Law Enforcement
Conflict and Dispute Resolution
Procedural Justice

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

Ethics in Law Enforcement

Conflict and Dispute Resolution

Procedural Justice

FLETC Threat assessment-counter terrorism

Active Assailant Conference and training

Standard response/reunification for schools training

PATROL VEHICLE REPORT:

The patrol vehicle miles driven in 2024 was 54,851

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 34227.

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 2024 was approximately 4570.91 gallons

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 2024:

Car 461- 2015 Ford Explorer Interceptor	92,676
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Car 462 – 2023 Chevrolet 1500 pickup	3,620	Lease vehicle
Car 463 – 2017 Ford Explorer Interceptor	86,247	
Car 464 – 2019 Dodge Durango	40,416	
Car 465 -2021 Chevrolet 1500 pickup	27,369	Lease Vehicle

Maintenance/Repair Cost per Patrol Vehicle for 2023

Car 461 – 2015 Ford Explorer Interceptor	\$2,520.86
Car 462 – 2013 Ford Explorer Interceptor	\$0.00 Lease vehicle
Car 463 – 2017 Ford Explorer Interceptor	\$2,646.91
Car 464 – 2019 Dodge Durango-	\$3,714.72
Car 465 – 2021 Chevrolet 1500 Pickup	\$0.00 Lease Vehicle
2024 TOTAL =	<u>\$8,882.49</u>

2023@	\$11,297.78
2022@	\$10,696.31
2021@	\$8,211.16
2020 @	\$1,996.26
2019 @	\$ 2,447.17
2018 @	\$6,140.18,
2017 @	\$4,658.28,
2016 @	\$2,325.69,
2015 @	\$3,538.09

TRAFFIC ENFORCEMENT:

Caro Police conducted 1,281 traffic stops in 2024 resulting in 432 citations with 56 parking citations and 73 misdemeanor citations

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 203 traffic crashes in 2024. Hit and Run=9, injury crash=34.

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 4,375 complaints in 2024

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	6	621
2024	4,375	6	729

**full time road patrol officers

ARRESTS:

Caro Made 221 Felony arrests and 362 Misdemeanor arrest in 2024

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.

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

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

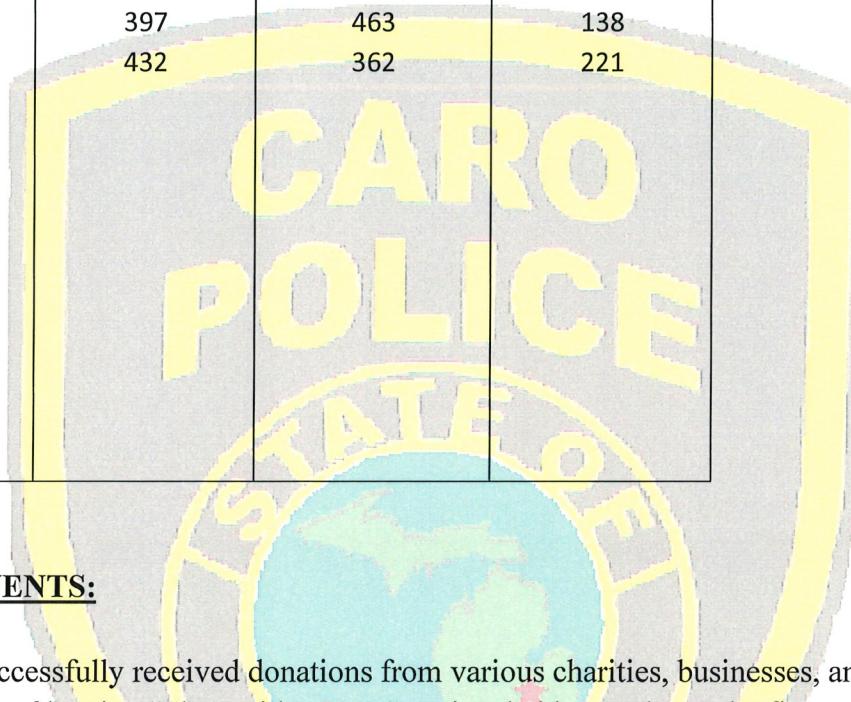
Caro police made 47 Felony arrests in 2016, as well as 277 Misdemeanor arrests.

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	
2024	432	362	221	



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 Bryan Eschenbacher as a probationary patrol officer. Officer Eschenbacher graduated 5th in his recruit school class out of 32 at the Delta College police Academy.

Chief Newcomb initiated a School Resource Officer Association for Tuscola County wherein all county Resource Officers, School Administrators and Police Department heads meet every other

month to discuss issues and exchange ideas to better our community involvement and make schools safer.

NOTEWORTHY CASES:

**There are many noteworthy cases annually that our Caro Officers handle on a daily basis. Caro Police Officers take pride in their ongoing professionalism and dedication to the citizens they serve. As a police chief, I cannot be more proud of their continuing commitment and the work they all do every day. Below is a small sample of the deeds that deserve respect and recognition.

**On April 2, 2024, Officers David Peters and Samuel Gaiser were working the afternoon and midnight shift in the City. Radio traffic indicated that there was an in-progress domestic violence with a knife in front of the Tuscola Sheriff Department. Officers Peters and Gaiser responded and observed a male subject speaking to Deputies on the steps of the jail. He had blood on his clothing and hands. He related that he had suffered the injury during a domestic dispute on Bruisee road. A female, Angela Withers was the assailant. While Officer Gaiser was listening to the conversation between the male, Joseph Warner and deputies, Officer Peters began treating him for his injuries. Officers Gaiser and Peters both took notice of the vehicle and realized that the vehicle matched the description of an alert put out to law enforcement earlier concerning a child kidnapping and weapons violations. A check through the law enforcement information system revealed that both of the involved participants in the domestic situation had multiple felony warrants for their arrest.

Through the diligence of Officers Gaiser and Peters, an 8 year old kidnapped child was rescued from a home on bruise road. The two occupants of the home were arrested and lodged on multiple felonies.

**On August 20, 2024, Mr. Mark Johnson called 911 to inform them that he had disconnected his natural gas line in his basement at 400 S. Almer for the express purpose to ignite the gas and blow up the home and himself. Chief Newcomb was contacted by Tuscola Central Dispatch and advised. Officers Robert Gaiser and Samuel Gaiser were on patrol and responded. Chief Newcomb contacted DPW and requested they deploy their vehicles to shut off a two block radius to all vehicle and pedestrian traffic. Fire was dispatched as well. The area was evacuated and a command post set up. Efforts to contact Mr. Johnson were met with raging tirades against the county and city of Caro. Chief Newcomb requested that electricity be remotely shut off at that residence. Officers R. Gaiser and S. Gaiser along with Tuscola Emergency manager Steve Anderson were directed to approach the home from the rear and attempt to turn off the gas lines. This was accomplished while a police perimeter was established. Chief Newcomb was in communication with Mr. Johnson's Wife and Daughter at the command post. When efforts to communicate with Mr. Johnson broke down, Chief Newcomb contacted Michigan State Police Operations in Lansing and requested the assistance of a negotiator. As time went on, Mr. Johnson gave a time frame of 10 minutes and he was going to blow up the home. Chief Newcomb was listening in on conversations between Mr. Johnson and his Daughter in which he

was saying his final good-bye. It became evident that the gas concentration in the basement where the man was holed up was having an adverse effect on him as his speech was slurred and slow. Chief Newcomb made a decision to enter the home with Officer Robert Gaiser to get the man out, as he was unlikely to survive much longer due to lack of oxygen. Officers managed to extricate Mr. Johnson, obtain medical help for him and start open doors and windows. Caro fire then entered and started to clear the gas out. The man was then referred to mental health professionals for further treatment. The incident was concluded satisfactorily without loss of life.

**On September 29th 2024, Officers Avery, Peters and Byron responded to a felonious assault with a rifle at 230 W. Gilford Rd. at the residence of Sarah Tupper. Sarah had attacked two men in her front yard with a chain saw, then re-entered her home and produced a rifle threatening to kill them. Officer Avery, who has SWAT experience from his former police agency in Greenville, South Carolina, established an inner perimeter and called Chief Newcomb who responded forthwith. The suspect, Sarah Tupper barricaded herself in the residence and refused all attempts to have her come out of the home. When Chief Newcomb arrived, he re-directed resources and began to negotiate with Sarah via a public address component in the patrol vehicle. After several minutes, Sarah emerged from the home and was arrested. The home was searched and the rifle confiscated. Sarah was lodged in the Tuscola county jail. The incident was concluded without additional incident of loss of life.

**Officers Wessels and Peters were dispatched to assist Vassar Police on an officer involved shooting wherein a man had brandished a handgun after putting his vehicle in a ditch while intoxicated. Refusing to put the gun down, the man was shot by Vassar police. MSP, Tuscola County Sheriffs Deputies as well as Officers Wessels and Peters arrived on scene. The man was still in his vehicle and was not responding. Officers Wessels and Peters approached the vehicle with the aid of Caro Police ballistic shields and removed the assailant from the vehicle. Officer Peters then provided medical efforts to the man who had suffered a head wound in the shooting. The man was eventually transported to the hospital and survived. No other injuries occurred and the incident was resolved without loss of life.

**Caro Police routinely respond to calls for medical emergencies and on a yearly basis perform CPR/use of AED'S, Provide life saving measures to save overdose victims etc. The incidents are too numerous to list here.

Respectfully Submitted,

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

March 29, 2025

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



Re: Upcoming Changes to Vassar, MI Channel Line Up

Dear Franchise Official,

Spectrum Mid-America, LLC ("Spectrum") is noticing its customers of the following changes to the channel line-up serving your community:

- **WJRT 3 TheGrio** on Spectrum SPP Basic, channel 193, ceased programming on or around January 23, 2025, due to technical difficulties. The channel has been slated with a "technical difficulties" message since January 23, 2025. Spectrum has learned that WJRT 3 TheGrio does not intend to program the channel. Accordingly, Spectrum has re-slated the channel with "programming no longer available" and will drop this channel on or around April 3, 2025. This change is out of Spectrum's control.
- On or around April 28, 2025, **WEYI 3** will rebrand from *TBD TV* to *ROAR* on Spectrum SPP Basic, channel 198. All programming content will remain the same.
- On or around May 1, 2025, Spectrum will replace **WNEM 2 My TV SD** on Spectrum SPP Basic, channel 199 with **WNEM 2 My TV HD**.

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

Sincerely,

Derrick Mathis

Derrick Mathis
Manager, State Government Affairs – Michigan
Charter Communications

From: Jon Ramirez <jramirez@tuscolacounty.org>

Date: Tue, Apr 1, 2025 at 1:10 PM

Subject: Info sharing

Recently, Tuscola County 911 has switched public alerting vendors from RAVE to CodeRed from OnSolve. Not only was this an economical decision but our alerts needed more flexible capability with the type of alerts we want to send our residents.

Ideally, we would like to have as many participants as possible sign up, utilizing any of the three different methods. First there is the registration portal

website, <https://accountportal.onsolve.net/tuscolacountymi>. Another is by texting "TUSCOLA" to 24639 and lastly is a QR code that can be scanned. We have all three of these methods that can be found on our Facebook page as well as flyers posted across Tuscola County in libraries and government offices. By registering for alerts you can choose how you receive the alerts, whether it's via phone, text, or email. The 4 main types of alerts we currently have for subscription are weather related events such as High Wind, Severe Thunderstorm, Snow and Ice and Tornadoes. Of course we do have the ability to send other alerts as needed such as major roadway closures, "avoid the areas" or if we have an active police or fire incident for example.

CodeRed allows us to target specific residents by using a technology called Geofencing. Geofencing is a location-based service that uses GPS, Wi-Fi, or cellular data to trigger actions when a device enters or exits a virtual boundary around a geographical location. This allows us to issue an alert around a specific area for things like missing persons, evacuation orders, and other events such as a boil water advisory. The alerts really have no limits, while keeping in mind the citizen's privacy and safety.

When seconds count and life or property is in imminent danger we do have the capability to send alerts to include those that are not registered for the alerting service. This capability is provided by a National Database of Emergency Data collection. If there is a cellphone or landline in the national database, you will receive the alert.

I have made myself available to do presentations on the software and even to help those that do not have internet access, or the elderly that may not have the resources to sign up. There is no personal data collected with this free service. All you need to do is provide a phone number or email of where you would like to receive the alerts. You can opt out of the service at any time.

We recommend saving the phone number of CodeRed because it is based out of Seattle, Washington. We recommend saving the number as "CodeRed" or something that you will remember as our alerting software so you don't dismiss it as spam or a scam. The numbers are as follows,

- Main Phone Number: 206-536-3695
- Overflow Number: 206-536-3696
- SMS Short Code: 24639

Jon Ramirez

Director

Tuscola County Central Dispatch

1303 Cleaver Rd

Caro, MI 48723

Phone: (989) 673-8738 Ext 2 **Emergency - Call 911**

Cell: (989) 550-4036

<https://www.tuscolacounty.org/dispatch/>



ONSOLVE
CODERED

Stay Informed and Safe

REGISTER FOR CODERED ALERTS!

Sign up for the CodeRED notification system to receive alerts and updates during emergency events.

All citizens and businesses are encouraged to register.

REGISTER ONLINE

<https://accountportal.onsolve.net/tuscolacountymi>

REGISTER ON YOUR SMARTPHONE

Text "TUSCOLA" to 24639



FOR CITIZENS WITHOUT INTERNET ACCESS

Unfortunately the system requires internet access to set up an account. However, we are willing to assist you in creating an account.

FOR MORE INFORMATION

<https://www.tuscolacounty.org/dispatch/> or tccd911@tuscolacounty.org



CodeRED FAQs

What is CodeRED and what is it used for?

CodeRED® is an emergency notification system that enables local public safety personnel to notify residents and businesses by telephone, text message, email and more of time-sensitive information, emergencies or urgent alerts. The system can reach hundreds of thousands of individuals in minutes to ensure information such as evacuation notices, missing persons, inclement weather advisories and more are quickly shared. Only authorized officials have access to send alerts using the CodeRED system.

When will CodeRED be used?

Any message regarding the safety of our residents and community will be disseminated using CodeRED. We will send out alerts via phone, text and email in a variety of situations including boil water notices, gas leaks, evacuation notices, police activity, fire emergencies, missing persons and more. This is a community alert system to ensure you remain informed of important information. Please keep in mind that as you register to receive CodeRED, you have the ability to select your preferred means of communication.

Is there a cost to register for CodeRED?

No, registering for CodeRED phone calls, text messages, and email is free. Simply sign up on our enrollment website and select your preferred means of communication.

How will I know when CodeRED is calling?

A CodeRED message will have the caller ID **# 206-536-3695**. We suggest that you program these numbers into your cell phone as a “new contact” and use “CodeRED” as the contact name. If you need to replay the message received, you can dial this number and listen to the message again in its entirety.

Why is CodeRED important to me?

CodeRED helps keep you informed and prepared for any emergencies that may occur in our area. Officials will send messages to alert you of emergency details, instructions or precautions that you need in order to make well-informed decisions and remain safe. This system is precise enough to geotarget residents within an exact area of impact, so that only those people who are affected by an emergency situation are notified.

How do I sign up?

Visit our website and create your profile to enter the required information online (address, name, phone number(s) and email). This is the quickest way to sign up because the information you supply is immediately registered in the system. If you do not have internet at home, please consider visiting a library or asking a friend or family member for assistance.

Does CodeRED already have my telephone number?

No resident should assume that their information is in the system. Please visit our website and look for the link for the CodeRED Enrollment page to register online.

Can I register more than one phone number or email for my address?

Yes, you can register more than one phone number and/or email address for your location when you register for CodeRED. Please note that it is highly recommended you register at least one phone number and one email address to ensure that you will receive CodeRED alerts in the event of a power outage or an incident that may occur late at night when you are generally asleep.

What do I do if I receive a CodeRED alert?

If you receive a CodeRED phone call, listen carefully to the entire message. You can repeat the message by pressing 0. Do not call 911 for further information unless directed to do so, or you need immediate aid from the police or fire department. If you receive a CodeRED email or text message, please be sure to read the entire message carefully and follow all instructions.

What if I miss a CodeRED phone call?

The CodeRED system will leave a message on your answering machine or voicemail if you miss the phone call. If you do not have an answering machine, the system will consider the call as "incomplete" and will attempt to call again after several minutes have passed. If your phone line is busy, CodeRED will try two more times to connect. At any point, you may re-dial the 800 number on your caller ID to hear a replay of the message sent.

Do I ever need to renew my registration?

Renewals are not necessary as long as your contact information has not changed. If you move, however, you must update your information to ensure you will continue receiving these valuable alerts.

Is there a mobile app?

CodeRED offers a mobile app for Apple and Android devices. All residents and business owners are encouraged to download the free app to receive alerts based on the geo-location of your phone. As you travel throughout other CodeRED communities, you can receive important alerts that include community, emergency and severe weather information.

To download the CodeRED app, visit the [App Store](#) or [Google Play](#).



To sign up for CodeRED visit the Community Notification Enrollment website:

<https://www.tuscolacounty.org/dispatch/>

Please direct additional questions to:

Jon Ramirez, Director
tcccd911@tuscolacounty.org



REGULAR MEETING OF THE CARO CITY COUNCIL
March 17, 2025, 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 17, 2025, at 6:30 p.m. in the Council Chambers.

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

Absent: Greg Hutchison

Others: Scott Czasak – City Manager, Rita Papp – City Clerk, Tammy Ries – City Treasurer, Brian Newcomb – City Police Chief, Randy Heckroth – City Fire Chief and other guests

AGENDA APPROVAL

25-M-48

Motion by Parker, seconded by Campbell to approve the agenda as presented.
Motion Carried.

PUBLIC COMMENT – AGENDA ITEMS ONLY: None

Scott Czasak, City Manager introduced Trent Stockman as the new WWTP Superintendent.

COMMUNICATIONS:

1. Charter Communications – Upcoming Changes
2. Elected Officials Academy
3. Planning Commission Annual Report

CONSENT AGENDA:

1. Regular Council Meeting Minutes – March 3, 2025
2. Council Committee of the Whole Minutes – March 10, 2025
3. Invoices
4. Department Reports
 - A. Police Report – Chief Brian Newcomb
 - B. Fire Report – Chief Randall Heckroth
 - C. Code Enforcement Report – Randall Heckroth

25-M-49

Motion by Campbell, seconded by Kish to approve the consent agenda as presented including invoices.
Motion Carried.

REGULAR AGENDA: (action required)

1. Budget Adjustment – Clerk Office Training

25-M-50

Motion by White, seconded by Campbell, to approve the budget adjustment of \$1,800.00 from Election Office Supplies and place \$700.00 into Clerk Education and \$1,100.00 into Clerk Travel to allow Jana Brown, Deputy Clerk to attend training.

Motion carried.

2. Earned Sick Time Leave Act Handbook Policy Amendment

25-M-51

Motion by Kish, seconded by Campbell to approve the Earned Sick Time Act Handbook Policy Amendment as presented.

Motion carried.

3. Financial Audit Bids

25-M-52

Motion by White, seconded by Oedy, to award the three-year auditing contract to Anderson, Tuckey Bernhardt & Doran for the bid amount of \$63,000.00 and authorize the City Manager to sign all documents to execute the contract.

Motion carried.

4. 2024/2025 Sidewalk Special Assessment Project

25-M-53

Motion by Kish, seconded by White to accept and approve the initial scope of the sidewalk special assessment project and schedule the sidewalk special assessment open house for 5:30 p.m. on Monday, April 7, 2025, and set the public hearing for 6:30 p.m. on Monday, April 7, 2025.

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

Motion carried.

5. Website Rebuild Proposals

25-M-54

Motion by Kish, seconded by Campbell, to accept the proposal from Revize of Troy, MI to rebuild and maintain the City of Caro website for an initial cost of \$17,700.00 and an annual cost of \$ 3,900.00 and authorizes the City Manager to sign all documents required to facilitate the project.

Motion carried.

6. Fire Department Replacement Tank

25-M-55

Motion by White, seconded by Parker, to purchase and install the replacement tank for the Fire Department's Tanker Truck for the quoted price from Great Lakes Public Safety Equipment of \$22,000.00.

Motion carried.

7. Blight

25-M-56

Motion by White, seconded by Oedy, to authorize the City Manager to post and hire a Part Time Blight Officer as soon as possible and schedule a Committee of the Whole Meeting April 10, 2025 at 5:30 p.m. to discuss potential amendments to Blight/Code Enforcement Ordinances.

Motion carried.

ITEMS PENDING/POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS:

1. Economic Development Corporation (Mayor Snider) – No report.
2. Chamber of Commerce (Manager) – Guest speaker was Paige Rushlo, Part Time DDA Assistant, Discussed Adopt a Highway, Citizen of the Year, ESTA, and upcoming events. New secretary was selected.
3. Downtown Development Authority (Kish) – Training series for DDA Members was shared. The board discussed budget and Capital Improvements.
4. Fair Board (Oedy) – No report.
5. Parks & Recreation (White) – Snowman Burning will take place Thursday, March 20, 2025. Spring Clean Up will take place April 5, 2025. Easter Egg Hunt will take place April 12, 2025. Looking into purchasing a PA system for events.
6. Planning Commission (Hutchison) – City Manager reported that they adopted their annual report, worked on camping ordinance, and worked on amending Sugar Tree site plans.
7. Tuscola County Board of Commissioners (Parker) – Hired a new magistrate, Sheriff's department looking into getting another canine, and purchased safety gear for the sheriff's department.
8. Zoning Board of Appeals (Mayor Snider) – No report.

MAYOR'S REPORT – Written report submitted.

MANAGER'S COMMENTS – Written report submitted.

Commented on an update to the city email system.

CLERK'S REPORT – Written report submitted.

TREASURER'S REPORT – Written report submitted.

CLOSED SESSION # 1:

GELC Union Contract

Section 8(c) of the OMA – “For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.”

25-M-57

Motion by Parker, second by Kish to go into closed session pursuant to Section 8(c) of the Open Meetings Act – “For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.”

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

Motion carried.

Entered Closed Session #1: 7:55 p.m.

Reconvened to Open Session #1: 10:01 p.m.

Motion by White, second by Campbell to reject the Tentative Agreement as presented and direct the City Manager to renegotiate with instructions.

Motion carried.

CLOSED SESSION # 2:

City Treasurer Evaluation

Section 8(a) of the Open Meetings Act – “To consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent, if the named individual requests a closed hearing.”

25-M-58

Motion by Kish, second by Parker to go into closed session pursuant to Section 8(a) of the Open Meetings Act – “To consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent, if the named individual requests a closed hearing.”

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

Motion carried

Entered Closed Session #2: 10:03 p.m.

Reconvened to Open Session #2: 10:22 p.m.

25-M-59

Motion by Kish, second by Oedy to increase the compensation of the City Treasurer to \$66,000.00/year effective March 25, 2025.

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

Motion carried.

ADDITIONAL PUBLIC COMMENT:

Rita Papp, City Clerk – Commented on her evaluation process from last year.

25-M-60

Motion by Parker, seconded by Oedy to adjourn the meeting at 10:40 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
ADVANCE AUTO PARTS					
03/25	03/25/2025	78957	661-575-776-000	MAINTENANCE SUPPLIES	139.93- V
03/25	03/25/2025	78993	661-575-776-000	MAINTENANCE SUPPLIES	139.93
Total ADVANCE AUTO PARTS:					.00
AFLAC					
04/25	04/07/2025	79002	101-000-231-003	AFLAC INSURANCE WITHHOLDING	352.82
Total AFLAC:					352.82
AIR ADVANTAGE					
03/25	03/21/2025	800162	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	50.00
03/25	03/21/2025	800162	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	50.00
03/25	03/21/2025	800162	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	50.00
03/25	03/21/2025	800162	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	64.00
03/25	03/21/2025	800162	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	14.00
03/25	03/21/2025	800162	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	14.00
03/25	03/21/2025	800162	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	8.00
03/25	03/21/2025	800162	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	90.00
03/25	03/21/2025	800162	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	10.00
03/25	03/21/2025	800162	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	100.00
03/25	03/21/2025	800162	248-728-801-000	DDA CONTRACTED SERVICES	58.00
Total AIR ADVANTAGE:					508.00
ALS GROUP USA, CORP					
04/25	04/07/2025	79003	590-540-777-000	STATE TESTING & PERMITS	480.00
Total ALS GROUP USA, CORP:					480.00
AMAZON CAPITAL SERVICES					
04/25	04/07/2025	79004	661-575-776-000	MAINTENANCE SUPPLIES	38.22
04/25	04/07/2025	79004	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	45.98
04/25	04/07/2025	79004	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	83.99
04/25	04/07/2025	79004	216-336-740-000	OPERATING SUPPLIES	131.96
04/25	04/07/2025	79004	101-703-776-000	O&M SUPPLIES	43.99
04/25	04/07/2025	79004	101-260-740-000	OFFICE SUPPLIES	76.57
04/25	04/07/2025	79004	101-265-776-000	O&M SUPPLIES	21.47
04/25	04/07/2025	79004	101-172-740-000	OFFICE SUPPLIES	38.97
04/25	04/07/2025	79004	101-701-740-000	OFFICE SUPPLIES	38.99
04/25	04/07/2025	79004	101-702-740-000	OFFICE SUPPLIES	38.99
04/25	04/07/2025	79004	101-253-740-000	OFFICE SUPPLIES	2.35
04/25	04/07/2025	79004	101-260-740-000	OFFICE SUPPLIES	2.35
04/25	04/07/2025	79004	101-371-740-000	OFFICE SUPPLIES	2.36
04/25	04/07/2025	79004	590-540-740-001	OFFICE SUPPLIES	2.36
04/25	04/07/2025	79004	591-540-740-000	OFFICE SUPPLIES	2.36
04/25	04/07/2025	79004	661-575-970-000	CAPITAL OUTLAY	14.69

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
04/25	04/07/2025	79004	661-575-970-000	CAPITAL OUTLAY	14.00
04/25	04/07/2025	79004	101-301-740-000	OFFICE SUPPLIES	29.98
04/25	04/07/2025	79004	101-751-957-000	RECREATION PROGRAMS	101.51
04/25	04/07/2025	79004	101-703-776-000	O&M SUPPLIES	162.08
04/25	04/07/2025	79004	101-260-740-000	OFFICE SUPPLIES	162.08
04/25	04/07/2025	79004	216-336-740-000	OPERATING SUPPLIES	41.96
04/25	04/07/2025	79004	101-265-776-000	O&M SUPPLIES	69.34
04/25	04/07/2025	79004	661-575-970-000	CAPITAL OUTLAY	536.16
04/25	04/07/2025	79004	248-728-776-000	DDA OPERATING SUPPLIES	8.48
04/25	04/07/2025	79004	101-301-740-000	OFFICE SUPPLIES	53.96
04/25	04/07/2025	79004	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	90.97
04/25	04/07/2025	79004	101-301-956-000	MISC/CONTINGENCY	279.00
04/25	04/07/2025	79004	101-101-740-000	SUPPLIES/EQUIPMENT	46.91
04/25	04/07/2025	79004	101-260-740-000	OFFICE SUPPLIES	19.10
04/25	04/07/2025	79004	101-751-957-000	RECREATION PROGRAMS	742.31

Total AMAZON CAPITAL SERVICES: 2,943.44

ASPIRE RURAL HEALTH

04/25	04/07/2025	79005	590-540-801-000	CONTRACTED SERVICES	80.00
					80.00

Total ASPIRE RURAL HEALTH: 80.00

AT&T MOBILITY

04/25	04/07/2025	79006	101-371-853-000	TELEPHONE	9.81
04/25	04/07/2025	79006	216-336-853-000	TELEPHONE	39.22
04/25	04/07/2025	79006	101-301-853-000	TELEPHONE & PAGERS	284.64
04/25	04/07/2025	79006	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	108.72
04/25	04/07/2025	79006	101-441-853-000	TELEPHONE	8.80
04/25	04/07/2025	79006	202-483-853-000	TELEPHONE	8.80
04/25	04/07/2025	79006	203-483-853-000	TELEPHONE	8.80
04/25	04/07/2025	79006	590-540-853-000	TELEPHONE	8.80
04/25	04/07/2025	79006	591-540-853-000	TELEPHONE	8.78
04/25	04/07/2025	79006	248-728-853-000	TELEPHONE	43.98

Total AT&T MOBILITY: 530.35

CARO RENTAL

04/25	04/07/2025	79007	203-463-776-000	O&M SUPPLIES	47.17
					47.17

Total CARO RENTAL: 47.17

CARTER LUMBER

04/25	04/07/2025	79008	101-265-776-000	O&M SUPPLIES	33.17
					33.17

Total CARTER LUMBER: 33.17

CASS CITY HARDWARE

04/25	04/07/2025	79009	591-540-760-000	POSTAGE	13.71
					13.71

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount

Total CASS CITY HARDWARE: 27.42

CITY OF CARO

04/25	04/07/2025	79010	101-265-922-000	WATER/SEWER/GARBAGE	157.72
04/25	04/07/2025	79010	101-441-922-000	WATER/SEWER/GARBAGE	724.12
04/25	04/07/2025	79010	101-703-922-000	WATER/SEWER/SAN	13.11
04/25	04/07/2025	79010	101-703-922-000	WATER/SEWER/SAN	13.11
04/25	04/07/2025	79010	101-703-922-000	WATER/SEWER/SAN	21.86
04/25	04/07/2025	79010	101-703-922-000	WATER/SEWER/SAN	21.86
04/25	04/07/2025	79010	101-751-922-000	WATER/SEWER	26.22
04/25	04/07/2025	79010	216-336-922-000	WATER/SEWER/GARBAGE	230.51
04/25	04/07/2025	79010	248-728-922-000	WATER/SEWER/GARBAGE	26.22
04/25	04/07/2025	79010	590-540-922-000	WATER/SEWER/GARBAGE	310.87

Total CITY OF CARO: 1,545.60

COMPANION LIFE INSURANCE CO.

04/25	04/07/2025	79011	101-172-717-000	LIFE INSURANCE	58.81
04/25	04/07/2025	79011	101-262-717-000	LIFE INSURANCE	3.99
04/25	04/07/2025	79011	101-253-717-000	LIFE INSURANCE	17.56
04/25	04/07/2025	79011	101-260-717-000	LIFE INSURANCE	15.76
04/25	04/07/2025	79011	101-265-717-000	LIFE INSURANCE	14.36
04/25	04/07/2025	79011	101-301-717-000	LIFE INSURANCE	159.60
04/25	04/07/2025	79011	101-371-717-000	LIFE INSURANCE	4.99
04/25	04/07/2025	79011	101-702-717-000	LIFE INSURANCE	2.99
04/25	04/07/2025	79011	101-441-717-000	LIFE INSURANCE	40.70
04/25	04/07/2025	79011	101-751-717-000	LIFE INSURANCE	2.39
04/25	04/07/2025	79011	202-483-717-000	LIFE INSURANCE	7.08
04/25	04/07/2025	79011	202-463-717-000	LIFE INSURANCE	5.99
04/25	04/07/2025	79011	203-463-717-000	LIFE INSURANCE	7.18
04/25	04/07/2025	79011	203-483-717-000	LIFE INSURANCE	7.08
04/25	04/07/2025	79011	204-442-717-000	LIFE INSURANCE	3.59
04/25	04/07/2025	79011	204-483-717-000	LIFE INSURANCE	2.69
04/25	04/07/2025	79011	248-441-717-000	LIFE INSURANCE	5.69
04/25	04/07/2025	79011	248-728-717-000	LIFE INSURANCE	.80
04/25	04/07/2025	79011	216-336-717-000	LIFE INSURANCE	18.75
04/25	04/07/2025	79011	590-560-717-000	LIFE INSURANCE	21.35
04/25	04/07/2025	79011	590-536-717-000	LIFE INSURANCE	1.20
04/25	04/07/2025	79011	590-540-717-000	LIFE INSURANCE	63.44
04/25	04/07/2025	79011	590-545-717-000	LIFE INSURANCE	7.18
04/25	04/07/2025	79011	591-560-717-000	LIFE INSURANCE	21.35
04/25	04/07/2025	79011	591-536-717-000	LIFE INSURANCE	1.20
04/25	04/07/2025	79011	591-540-717-000	LIFE INSURANCE	32.32
04/25	04/07/2025	79011	596-560-717-000	LIFE INSURANCE	9.38
04/25	04/07/2025	79011	596-521-717-000	LIFE INSURANCE	2.39
04/25	04/07/2025	79011	661-575-717-000	LIFE INSURANCE	5.69
04/25	04/07/2025	79011	101-172-719-000	SHORT/LONG TERM DISABILITY	51.79
04/25	04/07/2025	79011	101-262-719-000	SHORT/LONG TERM DISABILITY	15.89
04/25	04/07/2025	79011	101-253-719-000	SHORT/LONG TERM DISABILITY	56.46
04/25	04/07/2025	79011	101-260-719-000	SHORT/LONG TERM DISABILITY	63.61
04/25	04/07/2025	79011	101-265-719-000	SHORT/LONG TERM DISABILITY	44.84

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
04/25	04/07/2025	79011	101-301-719-000	SHORT/LONG TERM DISABILITY	575.44
04/25	04/07/2025	79011	101-371-719-000	SHORT/LONG TERM DISABILITY	20.24
04/25	04/07/2025	79011	101-702-719-000	SHORT/LONG TERM DISABILITY	13.71
04/25	04/07/2025	79011	101-441-719-000	SHORT/LONG TERM DISABILITY	135.40
04/25	04/07/2025	79011	101-751-719-000	SHORT/LONG TERM DISABILITY	7.47
04/25	04/07/2025	79011	202-483-719-000	SHORT/LONG TERM DISABILITY	30.30
04/25	04/07/2025	79011	202-463-719-000	SHORT/LONG TERM DISABILITY	18.68
04/25	04/07/2025	79011	203-463-719-000	SHORT/LONG TERM DISABILITY	22.42
04/25	04/07/2025	79011	203-483-719-000	SHORT/LONG TERM DISABILITY	30.30
04/25	04/07/2025	79011	204-442-719-000	SHORT/LONG TERM DISABILITY	11.21
04/25	04/07/2025	79011	204-483-719-000	SHORT/LONG TERM DISABILITY	11.66
04/25	04/07/2025	79011	248-441-719-000	SHORT/LONG TERM DISABILITY	20.16
04/25	04/07/2025	79011	248-728-719-000	SHORT/LONG TERM DISABILITY	3.18
04/25	04/07/2025	79011	216-336-719-000	SHORT/LONG TERM DISABILITY	78.21
04/25	04/07/2025	79011	590-560-719-000	SHORT/LONG TERM DISABILITY	77.60
04/25	04/07/2025	79011	590-536-719-000	SHORT/LONG TERM DISABILITY	3.74
04/25	04/07/2025	79011	590-540-719-000	SHORT/LONG TERM DISABILITY	172.95
04/25	04/07/2025	79011	590-545-719-000	SHORT/LONG TERM DISABILITY	22.42
04/25	04/07/2025	79011	591-560-719-000	SHORT/LONG TERM DISABILITY	77.60
04/25	04/07/2025	79011	591-536-719-000	SHORT/LONG TERM DISABILITY	3.74
04/25	04/07/2025	79011	591-540-719-000	SHORT/LONG TERM DISABILITY	100.90
04/25	04/07/2025	79011	596-560-719-000	SHORT/LONG TERM DISABILITY	31.92
04/25	04/07/2025	79011	596-521-719-000	SHORT/LONG TERM DISABILITY	7.47
04/25	04/07/2025	79011	661-575-719-000	SHORT/LONG TERM DISABILITY	21.43
Total COMPANION LIFE INSURANCE CO.:					2,276.24

CONSUMERS ENERGY

03/25	03/21/2025	800163	591-540-921-000	GAS (UTILITY)	1,010.16
03/25	03/21/2025	800163	591-540-921-000	GAS (UTILITY)	132.96
03/25	03/21/2025	800163	101-265-921-000	GAS	1,598.94
03/25	03/21/2025	800163	590-540-921-000	GAS (Consumers Energy)	4,698.70
03/25	03/21/2025	800163	101-265-921-000	GAS	1,728.26
03/25	03/21/2025	800163	591-540-921-000	GAS (UTILITY)	18.00
03/25	03/21/2025	800163	591-540-921-000	GAS (UTILITY)	23.26
03/25	03/21/2025	800163	248-728-921-000	GAS	93.38

Total CONSUMERS ENERGY: 9,303.66

DOG WASTE DEPOT

04/25	04/07/2025	79012	101-754-776-000	O&M SUPPLIES	219.95
Total DOG WASTE DEPOT:					219.95

DTE ENERGY

03/25	03/21/2025	800164	101-441-926-000	STREET LIGHTS - ELECTRIC	5,398.68
03/25	03/21/2025	800164	591-540-920-000	ELECTRIC - WELLHOUSES	631.89
03/25	03/21/2025	800164	590-545-920-000	ELECTRIC - LIFT STATIONS	119.23
03/25	03/21/2025	800164	590-545-920-000	ELECTRIC - LIFT STATIONS	93.28
03/25	03/21/2025	800164	590-545-920-000	ELECTRIC - LIFT STATIONS	135.39
03/25	03/21/2025	800164	590-545-920-000	ELECTRIC - LIFT STATIONS	71.67
03/25	03/21/2025	800164	101-265-920-000	ELECTRIC	1,250.09

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
03/25	03/21/2025	800164	101-703-920-000	ELECTRIC	17.65
03/25	03/21/2025	800164	101-441-926-000	STREET LIGHTS - ELECTRIC	19.93
03/25	03/21/2025	800164	101-265-920-000	ELECTRIC	1,253.38
03/25	03/21/2025	800164	590-545-920-000	ELECTRIC - LIFT STATIONS	270.42
03/25	03/21/2025	800164	101-751-920-000	ELECTRIC	17.65
03/25	03/21/2025	800164	101-751-920-000	ELECTRIC	18.06
03/25	03/21/2025	800164	101-441-926-000	STREET LIGHTS - ELECTRIC	19.26
03/25	03/21/2025	800164	591-540-920-000	ELECTRIC - WELLHOUSES	194.01
03/25	03/21/2025	800164	101-751-920-000	ELECTRIC	113.61
03/25	03/21/2025	800164	101-751-920-000	ELECTRIC	40.06
03/25	03/21/2025	800164	101-441-926-000	STREET LIGHTS - ELECTRIC	123.59
03/25	03/21/2025	800164	248-728-920-000	ELECTRIC	210.11
03/25	03/21/2025	800164	101-703-920-000	ELECTRIC	27.32
03/25	03/21/2025	800164	590-545-920-000	ELECTRIC - LIFT STATIONS	800.40
03/25	03/21/2025	800164	204-444-920-000	ELECTRIC - PARKING LOTS	74.86
03/25	03/31/2025	800165	590-540-920-000	ELECTRIC	6,991.98
03/25	03/31/2025	800165	101-441-926-000	STREET LIGHTS - ELECTRIC	164.49
03/25	03/31/2025	800165	101-441-926-000	STREET LIGHTS - ELECTRIC	176.00
03/25	03/31/2025	800165	590-545-920-000	ELECTRIC - LIFT STATIONS	602.05
03/25	03/31/2025	800165	591-540-920-000	ELECTRIC - WELLHOUSES	709.50
03/25	03/31/2025	800165	101-754-920-000	ELECTRIC	39.22
03/25	03/31/2025	800165	204-444-920-000	ELECTRIC - PARKING LOTS	44.77
03/25	03/31/2025	800165	590-545-920-000	ELECTRIC - LIFT STATIONS	407.25
03/25	03/31/2025	800165	590-545-920-000	ELECTRIC - LIFT STATIONS	76.45
03/25	03/31/2025	800165	591-540-920-000	ELECTRIC - WELLHOUSES	1,092.02
03/25	03/31/2025	800165	590-545-920-000	ELECTRIC - LIFT STATIONS	120.10
03/25	03/31/2025	800165	590-545-920-000	ELECTRIC - LIFT STATIONS	64.46
03/25	03/31/2025	800165	591-540-920-000	ELECTRIC - WELLHOUSES	6,184.92
03/25	03/31/2025	800165	204-444-920-000	ELECTRIC - PARKING LOTS	34.64
03/25	03/31/2025	800165	248-728-920-000	ELECTRIC	68.90
Total DTE ENERGY:					27,677.29
DUNN HARDWARE & SUPPLY, INC.					
04/25	04/07/2025	79013	216-336-740-000	OPERATING SUPPLIES	337.76
Total DUNN HARDWARE & SUPPLY, INC.:					337.76
E&L CONSTRUCTION GROUP INC					
04/25	04/07/2025	79014	590-540-801-003	CONTRACTED SERV-SRF	509,148.80
Total E&L CONSTRUCTION GROUP INC:					509,148.80
FARM DEPOT					
04/25	04/07/2025	79015	661-575-776-000	MAINTENANCE SUPPLIES	1,050.00
04/25	04/07/2025	79015	661-575-776-000	MAINTENANCE SUPPLIES	26.40
Total FARM DEPOT:					1,076.40
FIREPENNY FIRE EQUIPMENT					
04/25	04/07/2025	79016	216-336-740-000	OPERATING SUPPLIES	313.30

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total FIREPENNY FIRE EQUIPMENT:					313.30
FOSTER, SWIFT, COLLINS & SMITH, PC					
04/25	04/07/2025	79017	101-260-801-000	CONTRACTED SERVICES	236.25
04/25	04/07/2025	79017	101-172-801-000	CONTRACTED SERVICES	3,832.50
Total FOSTER, SWIFT, COLLINS & SMITH, PC:					4,068.75
GAMBLES DO IT BEST HARDWARE					
04/25	04/07/2025	79018	590-540-776-000	OM&R SUPPLIES NORMAL	216.53
04/25	04/07/2025	79018	591-540-776-000	O&M SUPPLIES	17.98
Total GAMBLES DO IT BEST HARDWARE:					234.51
GRAINGER					
04/25	04/07/2025	79019	590-540-776-000	OM&R SUPPLIES NORMAL	585.95
04/25	04/07/2025	79019	590-540-776-000	OM&R SUPPLIES NORMAL	886.84
Total GRAINGER:					1,472.79
GREAT LAKES DIRECTIONAL BORING					
04/25	04/07/2025	79020	591-540-801-000	CONTRACTED SERVICES	2,900.00
Total GREAT LAKES DIRECTIONAL BORING:					2,900.00
HIRSCHMAN OIL SUPPLY INC					
03/25	03/25/2025	78970	590-540-860-000	GAS/OIL/DIESEL	17.67- V
03/25	03/25/2025	78970	661-575-860-000	GAS/OIL	797.79- V
03/25	03/25/2025	78994	590-540-860-000	GAS/OIL/DIESEL	17.67
03/25	03/25/2025	78994	661-575-860-000	GAS/OIL	797.79
04/25	04/07/2025	79021	661-575-860-000	GAS/OIL	523.34
Total HIRSCHMAN OIL SUPPLY INC:					523.34
HORIZON OVERHEAD DOOR LLC					
04/25	04/07/2025	79022	101-265-801-000	CONTRACTED SERVICES	535.00
04/25	04/07/2025	79022	101-265-801-000	CONTRACTED SERVICES	1,125.00
04/25	04/07/2025	79022	101-265-801-000	CONTRACTED SERVICES	4,284.00
Total HORIZON OVERHEAD DOOR LLC:					5,944.00
HUBBELL, ROTH & CLARK, INC					
04/25	04/07/2025	79023	590-540-801-003	CONTRACTED SERV-SRF	20,558.22
Total HUBBELL, ROTH & CLARK, INC:					20,558.22
J.E. JOHNSON INC					
03/25	03/25/2025	78972	101-265-801-000	CONTRACTED SERVICES	225.00- V
03/25	03/25/2025	78972	590-540-801-000	CONTRACTED SERVICES	2,873.00- V
03/25	03/25/2025	78995	101-265-801-000	CONTRACTED SERVICES	225.00
03/25	03/25/2025	78995	590-540-801-000	CONTRACTED SERVICES	2,873.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
04/25	04/07/2025	79024	101-265-801-000	CONTRACTED SERVICES	225.00
				Total J.E. JOHNSON INC:	225.00
JOSEPH SHOES					
03/25	03/25/2025	78991	591-000-480-000	WATER SALES - UB	18.27- V
03/25	03/25/2025	78991	590-000-480-002	SEWER SALES	15.82- V
03/25	03/25/2025	78991	596-000-480-000	COLLECTIONS - UB REVENUE	18.38- V
03/25	03/25/2025	79000	591-000-480-000	WATER SALES - UB	18.27
03/25	03/25/2025	79000	590-000-480-002	SEWER SALES	15.82
03/25	03/25/2025	79000	596-000-480-000	COLLECTIONS - UB REVENUE	18.38
				Total JOSEPH SHOES:	.00
KRISTAL'S HELPING HAND LLC					
03/25	03/25/2025	78974	590-540-801-002	CONTRACTED SERV - JANITORIAL	108.34- V
03/25	03/25/2025	78974	101-441-801-002	CONTRACTED SERV - JANITORIAL	138.34- V
03/25	03/25/2025	78974	101-441-801-002	CONTRACTED SERV - JANITORIAL	54.14- V
03/25	03/25/2025	78974	101-301-801-002	CONTRACTED SERV - JANITORIAL	108.34- V
03/25	03/25/2025	78974	101-253-801-002	CONTRACTED SERV - JANITORIAL	100.28- V
03/25	03/25/2025	78974	101-172-801-002	CONTRACTED SERV - JANITORIAL	100.28- V
03/25	03/25/2025	78974	101-260-801-002	CONTRACTED SERV - JANITORIAL	100.28- V
03/25	03/25/2025	78996	101-441-801-002	CONTRACTED SERV - JANITORIAL	138.34
03/25	03/25/2025	78996	101-441-801-002	CONTRACTED SERV - JANITORIAL	54.14
03/25	03/25/2025	78996	101-301-801-002	CONTRACTED SERV - JANITORIAL	108.34
03/25	03/25/2025	78996	101-253-801-002	CONTRACTED SERV - JANITORIAL	100.28
03/25	03/25/2025	78996	101-172-801-002	CONTRACTED SERV - JANITORIAL	100.28
03/25	03/25/2025	78996	101-260-801-002	CONTRACTED SERV - JANITORIAL	100.28
03/25	03/25/2025	78996	590-540-801-002	CONTRACTED SERV - JANITORIAL	108.34
04/25	04/07/2025	79025	101-441-801-002	CONTRACTED SERV - JANITORIAL	138.34
04/25	04/07/2025	79025	101-441-801-002	CONTRACTED SERV - JANITORIAL	54.14
04/25	04/07/2025	79025	101-301-801-002	CONTRACTED SERV - JANITORIAL	108.34
04/25	04/07/2025	79025	101-260-801-002	CONTRACTED SERV - JANITORIAL	100.28
04/25	04/07/2025	79025	101-172-801-002	CONTRACTED SERV - JANITORIAL	100.28
04/25	04/07/2025	79025	101-253-801-002	CONTRACTED SERV - JANITORIAL	100.28
04/25	04/07/2025	79025	590-540-801-002	CONTRACTED SERV - JANITORIAL	108.34
04/25	04/07/2025	79025	101-441-801-002	CONTRACTED SERV - JANITORIAL	69.17
04/25	04/07/2025	79025	101-441-801-002	CONTRACTED SERV - JANITORIAL	27.09
04/25	04/07/2025	79025	101-301-801-002	CONTRACTED SERV - JANITORIAL	54.15
04/25	04/07/2025	79025	101-253-801-002	CONTRACTED SERV - JANITORIAL	50.14
04/25	04/07/2025	79025	101-260-801-002	CONTRACTED SERV - JANITORIAL	50.14
04/25	04/07/2025	79025	101-172-801-002	CONTRACTED SERV - JANITORIAL	50.14
04/25	04/07/2025	79025	590-540-801-002	CONTRACTED SERV - JANITORIAL	54.17
				Total KRISTAL'S HELPING HAND LLC:	1,065.00
LARSEN GRAPHICS, INC.					
04/25	04/07/2025	79026	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	282.50
				Total LARSEN GRAPHICS, INC.:	282.50

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
MCLAREN CARO REGION					
04/25	04/07/2025	79027	101-301-801-000	CONTRACTED SERVICES	30.95
04/25	04/07/2025	79027	101-301-801-000	CONTRACTED SERVICES	30.95
04/25	04/07/2025	79027	101-301-801-000	CONTRACTED SERVICES	30.95
04/25	04/07/2025	79027	101-301-801-000	CONTRACTED SERVICES	30.95
04/25	04/07/2025	79027	101-301-801-000	CONTRACTED SERVICES	30.95
04/25	04/07/2025	79027	101-301-801-000	CONTRACTED SERVICES	30.95
Total MCLAREN CARO REGION:					185.70
MES LIFE SAFETY LLC					
04/25	04/07/2025	79040	216-336-930-000	REPAIRS - EQUIPMENT	1,560.00
Total MES LIFE SAFETY LLC:					1,560.00
MESSA					
04/25	04/07/2025	79028	101-172-716-000	HOSPITALIZATION INSURANCE	535.67
04/25	04/07/2025	79028	101-262-716-000	HOSPITALIZATION INSURANCE	270.92
04/25	04/07/2025	79028	101-253-716-000	HOSPITALIZATION INSURANCE	1,143.58
04/25	04/07/2025	79028	101-260-716-000	HOSPITALIZATION INSURANCE	985.87
04/25	04/07/2025	79028	101-265-716-000	HOSPITALIZATION INSURANCE	994.71
04/25	04/07/2025	79028	101-301-716-000	HOSPITALIZATION INSURANCE	11,473.11
04/25	04/07/2025	79028	101-371-716-000	HOSPITALIZATION INSURANCE	78.82
04/25	04/07/2025	79028	101-702-716-000	HOSPITALIZATION INSURANCE	105.95
04/25	04/07/2025	79028	101-441-716-000	HOSPITALIZATION INSURANCE	3,336.83
04/25	04/07/2025	79028	101-751-716-000	HOSPITALIZATION INSURANCE	165.79
04/25	04/07/2025	79028	202-463-716-000	HOSPITALIZATION INSURANCE	414.46
04/25	04/07/2025	79028	202-483-716-000	HOSPITALIZATION INSURANCE	412.82
04/25	04/07/2025	79028	203-463-716-000	HOSPITALIZATION INSURANCE	497.36
04/25	04/07/2025	79028	203-483-716-000	HOSPITALIZATION INSURANCE	412.82
04/25	04/07/2025	79028	204-442-716-000	HOSPITALIZATION INSURANCE	248.68
04/25	04/07/2025	79028	204-483-716-000	HOSPITALIZATION INSURANCE	205.56
04/25	04/07/2025	79028	248-441-716-000	HOSPITALIZATION INSURANCE	82.89
04/25	04/07/2025	79028	248-728-716-000	HOSPITALIZATION INSURANCE	54.18
04/25	04/07/2025	79028	216-336-716-000	HOSPITALIZATION INSURANCE	211.82
04/25	04/07/2025	79028	590-560-716-000	HOSPITALIZATION INSURANCE	1,536.25
04/25	04/07/2025	79028	590-536-716-000	HOSPITALIZATION INSURANCE	82.89
04/25	04/07/2025	79028	590-540-716-000	HOSPITALIZATION INSURANCE	3,097.20
04/25	04/07/2025	79028	590-545-716-000	HOSPITALIZATION INSURANCE	580.25
04/25	04/07/2025	79028	591-560-716-000	HOSPITALIZATION INSURANCE	1,536.25
04/25	04/07/2025	79028	591-536-716-000	HOSPITALIZATION INSURANCE	82.89
04/25	04/07/2025	79028	591-540-716-000	HOSPITALIZATION INSURANCE	2,238.10
04/25	04/07/2025	79028	596-560-716-000	HOSPITALIZATION INSURANCE	575.41
04/25	04/07/2025	79028	596-521-716-000	HOSPITALIZATION INSURANCE	165.79
04/25	04/07/2025	79028	661-575-716-000	HOSPITALIZATION INSURANCE	444.40
04/25	04/07/2025	79028	101-000-231-006	HEALTH INSURANCE WITHHOLDING	7,992.84
Total MESSA:					39,964.11

METTLER-TOLEDO, INC.

04/25 04/07/2025 79029 590-540-801-000 CONTRACTED SERVICES 551.69

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total MONCHILOV SEWER SERVICE LLC:					780.00
MOORE MOTOR SALES					
04/25	04/07/2025	79036	216-336-930-000	REPAIRS - EQUIPMENT	68.96
04/25	04/07/2025	79036	216-336-930-000	REPAIRS - EQUIPMENT	67.61
04/25	04/07/2025	79036	661-575-970-000	CAPITAL OUTLAY	1,125.60
Total MOORE MOTOR SALES:					1,262.17
MVP DISC SPORTS HQ					
04/25	04/07/2025	79037	101-751-970-000	CAPITAL OUTLAY	3,434.40
Total MVP DISC SPORTS HQ:					3,434.40
NEOGEN CORPORATION					
04/25	04/07/2025	79038	591-540-776-000	O&M SUPPLIES	619.67
04/25	04/07/2025	79038	591-540-776-000	O&M SUPPLIES	100.10
04/25	04/07/2025	79038	591-540-776-000	O&M SUPPLIES	214.50
Total NEOGEN CORPORATION:					934.27
PREMIER LAWN & GARDEN					
04/25	04/07/2025	79039	661-575-776-000	MAINTENANCE SUPPLIES	104.97
Total PREMIER LAWN & GARDEN:					104.97
R&R TECHNICAL SERVICES					
04/25	04/07/2025	79041	101-172-801-000	CONTRACTED SERVICES	175.00
04/25	04/07/2025	79041	101-253-801-000	CONTRACTED SERVICES	182.50
04/25	04/07/2025	79041	101-260-801-000	CONTRACTED SERVICES	132.50
04/25	04/07/2025	79041	101-301-801-000	CONTRACTED SERVICES	302.50
04/25	04/07/2025	79041	101-441-801-000	CONTRACTED SERVICES	137.50
04/25	04/07/2025	79041	216-336-801-000	CONTRACTED SERVICES	62.50
04/25	04/07/2025	79041	590-540-801-000	CONTRACTED SERVICES	140.00
04/25	04/07/2025	79041	591-540-801-000	CONTRACTED SERVICES	100.00
04/25	04/07/2025	79041	596-521-801-000	CONTRACTED SERVICES	37.50
04/25	04/07/2025	79041	101-265-801-000	CONTRACTED SERVICES	78.00
04/25	04/07/2025	79041	101-751-801-000	CONTRACTED SERVICES	25.00
04/25	04/07/2025	79041	101-172-853-000	TELEPHONE	55.00
04/25	04/07/2025	79041	101-253-853-000	TELEPHONE	27.50
04/25	04/07/2025	79041	101-260-853-000	TELEPHONE	27.50
04/25	04/07/2025	79041	101-371-853-000	TELEPHONE	20.50
04/25	04/07/2025	79041	101-702-853-000	TELEPHONE	20.45
04/25	04/07/2025	79041	101-441-853-000	TELEPHONE	20.45
04/25	04/07/2025	79041	101-703-853-000	TELEPHONE	20.45
04/25	04/07/2025	79041	101-301-853-000	TELEPHONE & PAGERS	20.45
04/25	04/07/2025	79041	202-483-853-000	TELEPHONE	20.45
04/25	04/07/2025	79041	203-483-853-000	TELEPHONE	20.45
04/25	04/07/2025	79041	204-483-853-000	TELEPHONE	20.45
04/25	04/07/2025	79041	248-728-853-000	TELEPHONE	55.00
04/25	04/07/2025	79041	216-336-853-000	TELEPHONE	55.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
04/25	04/07/2025	79041	590-540-853-000	TELEPHONE	20.45
04/25	04/07/2025	79041	591-540-853-000	TELEPHONE	20.45
04/25	04/07/2025	79041	596-560-853-000	TELEPHONE	20.45
04/25	04/07/2025	79041	661-575-853-000	TELEPHONE	55.00
04/25	04/07/2025	79041	101-101-801-000	CONTRACTED SERVICES	90.00
04/25	04/07/2025	79041	101-265-801-000	CONTRACTED SERVICES	1,000.00
04/25	04/07/2025	79041	591-540-750-000	WATER TECHNOLOGY	500.00
Total R&R TECHNICAL SERVICES:					<u>3,463.00</u>
RANDALL HECKROTH					
04/25	04/07/2025	79042	216-336-740-000	OPERATING SUPPLIES	31.80
Total RANDALL HECKROTH:					<u>31.80</u>
REVIZE LLC					
04/25	04/07/2025	79043	101-172-801-000	CONTRACTED SERVICES	13,275.00
Total REVIZE LLC:					<u>13,275.00</u>
ROWE PROFESSIONAL SVS COMP.					
04/25	04/07/2025	79044	202-463-801-000	CONTRACTED SERVICES	2,902.50
04/25	04/07/2025	79044	204-442-801-000	CONTRACTED SERVICES	2,983.75
04/25	04/07/2025	79044	204-442-801-000	CONTRACTED SERVICES	2,887.50
04/25	04/07/2025	79044	101-701-801-000	CONTRACTED SERVICES	710.00
Total ROWE PROFESSIONAL SVS COMP.:					<u>9,483.75</u>
SECURITY LOCK SERVICE					
03/25	03/25/2025	78983	101-262-740-000	OFFICE SUPPLIES	4,937.00- V
03/25	03/25/2025	78998	101-262-740-000	OFFICE SUPPLIES	<u>4,937.00</u>
Total SECURITY LOCK SERVICE:					<u>.00</u>
SK GASKETS					
04/25	04/07/2025	79045	661-575-776-000	MAINTENANCE SUPPLIES	30.00
Total SK GASKETS:					<u>30.00</u>
SNOW WORKS					
04/25	04/07/2025	79046	661-575-776-000	MAINTENANCE SUPPLIES	1,585.66
04/25	04/07/2025	79046	661-575-970-000	CAPITAL OUTLAY	2,706.00
Total SNOW WORKS:					<u>4,291.66</u>
SPECTRUM PRINTERS INC					
04/25	04/07/2025	79047	101-262-740-000	OFFICE SUPPLIES	1,238.85
Total SPECTRUM PRINTERS INC:					<u>1,238.85</u>
STATE OF MICHIGAN - EGLE					
04/25	04/07/2025	79048	590-540-777-000	STATE TESTING & PERMITS	75.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total STATE OF MICHIGAN - EGLE:					75.00
TACMED-TCCC					
04/25	04/07/2025	79049	101-301-960-000	EDUCATION & TRAINING, DUES	400.00
Total TACMED-TCCC:					400.00
TEAM FINANCIAL GROUP					
03/25	03/25/2025	78984	216-336-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17- V
03/25	03/25/2025	78984	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	33.16- V
03/25	03/25/2025	78984	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17- V
03/25	03/25/2025	78984	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17- V
03/25	03/25/2025	78984	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	33.17- V
03/25	03/25/2025	78984	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	33.14- V
03/25	03/25/2025	78984	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17- V
03/25	03/25/2025	78984	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17- V
03/25	03/25/2025	78984	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17- V
03/25	03/25/2025	78984	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	33.17- V
03/25	03/25/2025	78984	101-371-750-001	SOFTWARE MAINTENANCE AGREEM	33.17- V
03/25	03/25/2025	78984	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17- V
03/25	03/25/2025	78999	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
03/25	03/25/2025	78999	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
03/25	03/25/2025	78999	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
03/25	03/25/2025	78999	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	33.17
03/25	03/25/2025	78999	101-371-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
03/25	03/25/2025	78999	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
03/25	03/25/2025	78999	216-336-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
03/25	03/25/2025	78999	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	33.16
03/25	03/25/2025	78999	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
03/25	03/25/2025	78999	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
03/25	03/25/2025	78999	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
03/25	03/25/2025	78999	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	33.14
Total TEAM FINANCIAL GROUP:					.00
THE SAFETY COMPANY LLC					
04/25	04/07/2025	79050	661-575-776-000	MAINTENANCE SUPPLIES	2,009.57
04/25	04/07/2025	79050	661-575-930-000	CONTRACTED REPAIRS	1,772.01
Total THE SAFETY COMPANY LLC:					3,781.58
TRACE ANALYTICAL LABORATORIES, INC					
04/25	04/07/2025	79051	591-540-777-001	WATER TESTING	43.50
04/25	04/07/2025	79051	591-540-777-001	WATER TESTING	43.50
Total TRACE ANALYTICAL LABORATORIES, INC:					87.00
TUSCOLA COUNTY					
04/25	04/07/2025	79052	101-257-801-000	CONTRACTED SERVICES	2,434.25

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total TUSCOLA COUNTY:					2,434.25
TUSCOLA COUNTY TREASURER					
03/25	03/19/2025	78989	101-172-801-000	CONTRACTED SERVICES	519.86- V
04/25	04/07/2025	79053	101-253-801-000	CONTRACTED SERVICES	1,192.30
04/25	04/07/2025	79053	101-000-432-005	LIEU OF TAX DISTRIB-MOBILE EST	122.50
04/25	04/07/2025	79053	101-000-432-003	LIEU OF TAX DISTRIB-SUGARTREE	202.50
Total TUSCOLA COUNTY TREASURER:					997.44
TUSCOLA TECHNOLOGY CENTER					
04/25	04/07/2025	79054	101-751-957-000	RECREATION PROGRAMS	450.00
Total TUSCOLA TECHNOLOGY CENTER:					450.00
U.S. POSTMASTER					
04/25	04/01/2025	79001	591-540-760-000	POSTAGE	285.04
04/25	04/01/2025	79001	590-540-760-000	POSTAGE	285.04
04/25	04/01/2025	79001	596-521-760-000	POSTAGE	285.04
Total U.S. POSTMASTER:					855.12
UNIFIRST CORPORATION					
04/25	04/07/2025	79055	101-265-776-000	O&M SUPPLIES	31.95
04/25	04/07/2025	79055	216-336-740-000	OPERATING SUPPLIES	41.50
04/25	04/07/2025	79055	590-540-776-000	OM&R SUPPLIES NORMAL	35.23
04/25	04/07/2025	79055	101-265-776-000	O&M SUPPLIES	32.50
04/25	04/07/2025	79055	101-265-776-000	O&M SUPPLIES	36.50
Total UNIFIRST CORPORATION:					177.68
USA BLUEBOOK					
04/25	04/07/2025	79056	590-540-776-001	LAB SUPPLIES	1,306.66
04/25	04/07/2025	79056	590-540-776-001	LAB SUPPLIES	156.23
04/25	04/07/2025	79056	591-540-776-000	O&M SUPPLIES	177.23
04/25	04/07/2025	79056	590-545-776-000	OM&R SUPPLIES	177.22
04/25	04/07/2025	79056	591-540-776-000	O&M SUPPLIES	64.15
04/25	04/07/2025	79056	590-545-776-000	OM&R SUPPLIES	64.15
04/25	04/07/2025	79056	590-540-776-000	OM&R SUPPLIES NORMAL	760.70
Total USA BLUEBOOK:					2,706.34
WATER SOLUTIONS UNLIMITED INC					
04/25	04/07/2025	79057	590-540-776-004	CHEMICAL SUPPLIES FOR PLANT	1,192.51
04/25	04/07/2025	79057	591-540-776-000	O&M SUPPLIES	3,154.00
Total WATER SOLUTIONS UNLIMITED INC:					4,346.51
WITMER PUBLIC SAFETY GROUP					
04/25	04/07/2025	79058	216-336-740-000	OPERATING SUPPLIES	256.71

CITY OF CARO

Check Register - Council Meeting
Check Issue Dates: 3/18/2025 - 4/7/2025

Page: 14
Apr 02, 2025 01:16PM

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

M = Manual Check, V = Void Check

Caro City Council Proposal 2025

Overview

We would like to put on an AMA District 14 flat track race at the Caro Fairgrounds

The Race weekend would be Saturday, August 30th,

Saturday would be a District Race,

Last year we had 319 racers, over 500 Pit Passes sold, and over 750 spectator passes sold

We are already coordinating with local businesses, for sponsorships and promotional opportunities

Coordinated with Caro Fire Department and spoken with Tuscola County Sheriffs Department for community outreach opportunities

We need permission to close off park drive around the fairgrounds. We will have our own security down there to help patrol the area

The races will be AMA and D14 sanctioned

The pit area and the spectator area will be separate

We have our own insurance and must provide an ambulance (locally sourced) on location day of races

Last year several racers also participated in events to help promote the races including doing autograph signings and give aways at Kids Day during the Tuscola County Fair and building a float for the Tuscola County Pumpkin Fest.

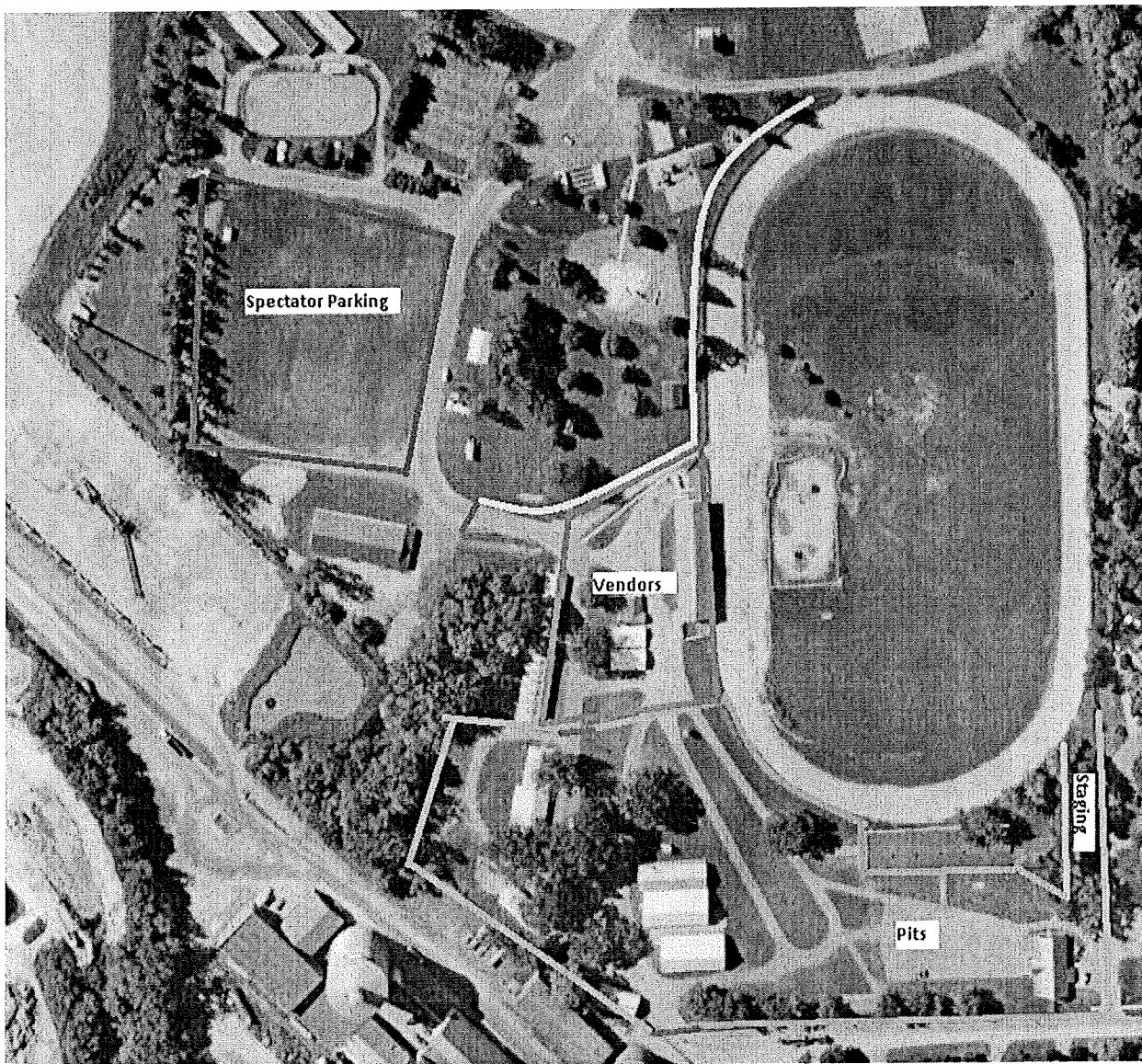
With the success of last year, we have the goal of making this race weekend a yearly event that draws in people and money to the city of Caro and the surrounding business.



Saturday – D14 Race Day:

- No lights so races must be done during the day (unless we use portable lights).
- Sign up starts at 8
- Gates for spectators open at 10
- Practice is at 10
- Heat races start at noon
- Mains begin at 2
- The pits will be sectioned off from the public area.
- Pits are to be separate for safety and crowded control.
- Fan and spectator area will have vendors and activities
- We will also have a winner's circle near the Start Finish Line.
- Winners of mains will get to talk to Track Side Reporter and thank sponsors.

Race Day Layout



Contract Info

Charles Gray III

(810) 358-5994

Holeshotpromotions@gmail.com

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
GREGORY HUTCHISON
CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, April 2, 2025
RE: Agenda Item – Well 6 Cleaning

Members of the Caro City Council,

As you know, a few weeks ago, the Council accepted a quote from Cribley Drilling to do maintenance work on Well #6. Importantly, both quotes left the cost of cleaning the well open as they would need to access the extent of the issue before being able to provide an accurate price.

As such, during their maintenance of Well #6, Cribley determined that the extent of the work needed would cost \$10,950.00. The bulk of the cost is the labor cost as it is expected to take around 24 man-hours to complete the cleaning of Well #6.

We did reach out to Peerless to see if they could offer a better price, however their estimate was in excess of \$15,000, therefore Cribley is the more economical option. As \$50,000 was allocated for this project, and Cribley's bid price was \$25,174.80, this cleaning price keeps the project under budget by nearly \$14,000.

Options for motions are:

1. Motion to authorize Cribley Drilling Co. to provide cleaning services to Well #6 for the quoted price of \$10,950.00
2. Motion to instruct the City Manager to obtain other prices and return to Council.
3. Postpone action.
4. Take no action.



CRIBLEY DRILLING CO., INC.

8300 DEXTER-CHELSEA ROAD
DEXTER, MI 48130-9786
734-426-4400 • 1-800-628-9355 • FAX 734-426-4414
www.cribley.com



March 19, 2025

DATE

SOLD TO

OWNER'S NAME AND ADDRESS

City of Caro
Attn: Tom Reese
989-980-9087
treese@carocity.net

CLEAN WELL
SITE UNSEEN
317 S. State St.
Caro, MI 48723

Phone: Work

Home

QTY	DESCRIPTION	PRICE	AMOUNT	TOTAL
	<u>Blow out well</u>			
	<u>Work Plan</u> Well #6 - Weld on temporary 12" threaded pipe tee at well head and blow out well - crud in bottom. Record indicates that it is 365' deep but the camera could only get to 335'. Run bailer and clean out the bottom of the well. Brush the well and acid treat with hydrochloric acid. Flush the well and test pump to the estimated current well flow. So we do not over pump the well, we may have to remove the door. If possible, we will also run the suction bailer.			
	<u>Materials and Labor</u>			
100	100 gallons of Acid at \$9.90/gallon	\$9.90	\$990.00	
	Well Brush Usage	\$440.00	\$440.00	
	Discharge Head Fabrication	\$200.00	\$200.00	
24	Mobile/Demobile and Per Diem with 2 trucks and 2 air compressors	\$2,000.00	\$2,000.00	
	24 Hrs. (more or less) of labor at \$305.00/hr	\$305.00	\$7,320.00	
	Total estimated job (more or less)		\$10,950.00	\$10,950.00
	Estimate to be signed prior to any work started/scheduled			
*	Note: This estimate is given site unseen and does not represent any difficult site conditions that may exist.			
*	Note: Cribley Drilling Co., Inc. is not responsible for structural damage if excavation is necessary next to foundations or footings.			
*	Note: site conditions may require add'l time and equipment to move truck on site. Any time/equipment used to get truck on site will be at an add'l charge. Site restoration costs not included.			
*	Note: Cribley Drilling Co., Inc. will not be held responsible for any underground infrastructure that is not marked by MISS DIG or other than Cribley Drilling Co., Inc.			
	If you have any questions or to schedule, please contact the office 734-426-4720		service@cribley.com	
	Accepted by (sign and print name)	Date:		
	Please sign all pages			
	Bills not paid within 30 days begin to accrue interest at the rate of 1.5% per month (equivalent to 18% per year). For your convenience, we accept Visa and MasterCard.			
	Payment by credit card can be arranged by phone.			
	Credit card transactions will be charged a 3% processing fee			

Page 1 of 2

March 19, 2025

City of Caro
Attn: Tom Reese
989-980-9087
treese@carocity.net

CLEAN WELL
SITE UNSEEN
317 S. State St.
Caro, MI 48723

**** If your well is hooked up/completed during the winter months, there may be additional charges due to digging in the frost. Those charges would be added to your invoice.

Cribley Drilling Co., Inc. accepts no responsibility regarding the well location. It is solely the customer's (person signing the estimate/contract) responsibility to locate the well in correct terms of proper distance to contamination sources, buildings, lot lines, etc...

We recommend "mud vacuum" especially for replacement wells. This service will eliminate most of the mud/water mess associated with the drilling process. Cost for 1st load (1400 gals or less) is \$955.00 add \$300 for each additional load thereafter.

While working on this project, Cribley Drilling will not be held responsible for damage to: asphalt or cement surfaces, sidewalks, and/or driveways while entering, leaving or moving equipment over these areas. Also we will not be held responsible for irrigation systems, lawns, trees, landscaping and shrubs/plantings. Not responsible for carpeting, wood flooring, or any damage inside while we are installing the pressure tank & fittings. If you would like to put down temporary floor coverings before we enter, that is recommended to limit damage to interior floor surfaces.

Yes, I want Option to place/remove plywood into/out of job site Usually 2-3 hrs
@ \$170/hour (could be more than 2-3 hrs)

Yes, I want Silt fence placement/removal Usually 1-2 hrs @ \$170/hour

Yes, I want Mud Vacuum service (first load \$955) second load if needed @ \$300 usually only one load is needed

We do not guarantee that you will get water that is free of coliform, arsenic, nitrates, tannin or any other substance that flows freely below ground.

Cribley Drilling Co., Inc., is required to be registered according to the Michigan Dept of Environmental Quality. All work will be performed under one of the following Registration Numbers: 81-2014, 81-1872 or 81-0524

Prices include material and labor. Any deviation from these charges involving extra material or labor will become an additional charge. These prices allow for general clean up of a site, NOT restoration to pre-drilling condition. Effort is made to minimize the disruption caused by heavy equipment but some disruption of grass and landscaping will occur and restoration of same is not included in the prices quoted herein. Trenching and backfill charges do not include restoration to original condition.

Acceptance of this estimate constitutes an acknowledgement that client will pay all bills in full within 30 days after billing unless prior arrangements have been made with Cribley Drilling Co., Inc. Bills not paid in 30 days will begin to accrue service charges of \$5.00 or 1 1/2 % per month, whichever is greater, and client hereby agrees to pay said service charges. If Cribley Drilling Co., Inc., finds it necessary to file a construction lien or any other legal action or collection against the owner or the property for non-payment of charges due, the customer agrees to pay any and all fees and costs incurred. (Including court costs, attorney fees and costs incurred by Cribley Drilling Co., Inc., collection agency fees or costs) All material remains the property of Cribley Drilling Co., Inc. until the bill is paid in full and client agrees Cribley may reclaim equipment not paid for as agreed herein. Cribley Drilling Co., Inc. warranty issued only upon full payment of all bills.

Accepted by (sign and print name)

Date:

Please sign all pages

Page 2 of 2

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
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CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, April 2, 2025
RE: Agenda Item – City Hall Bathroom Refresh

Members of the Caro City Council,

As you know, during the Fiscal Year 2024/2025 budget process the City Council designated \$40,000 to provide a facelift for the bathrooms at City Hall. This would involve replacing the fixtures, replacement of the tile floor, painting the walls, and other improvements.

As such, the job was placed out for proposals per City policy, including posting in the newspaper, and on our website. Additionally, the project was posted on BidNet. The city received 3 bids.

Company	Location	Proposed Cost
Bergman Corporation	Saginaw, MI	\$26,790.00
Meridian Contracting Group, LLC	Alpena, MI	\$96,300.00
TDL Construction	Unionville, MI	\$23,239.35

After a review of the bids, and the credentials of the bidders, it is the recommendation of DPW Superintendent Reese and myself to award the job to Bergman Corporation for the bid amount of \$26,790.00. While TDL Construction was the lowest bidder, their bid documents provided no evidence of working on a commercial or municipal facility. Their references all were for residences, while Bergman has worked with many municipal facilities including Tuscola County buildings. Therefore, as both bids are under the \$40,000.00 allotted to the project, we recommend spending a small amount more on the more experienced contractor.

Options for motions are:

1. Motion to accept the proposal from Bergman Corporation to revitalize the City Hall bathrooms for the bid price of \$26,790.00 and authorize the City Manager to sign all required documents.
2. Motion to accept the proposal from TDL Construction to revitalize the City Hall bathrooms for the bid price of \$23,239.35 and authorize the City Manager to sign all required documents.
3. Motion to accept the proposal from Meridian Contracting Group, LLC to revitalize the City Hall bathrooms for the bid price of \$96,300.00, authorize the City Manager to sign all required documents, and order the City Treasurer to adjust the budget to account for the additional expenses of the project.
4. Postpone action.
5. Take no action.

Legal Status Corporation organized in 1972 in the State of MI.

Federal ID # 38-1980823

Related Information Not Applicable

Bergman Construction Inc. submits the following offer to enter into a contract with the Owner, to provide all labor, materials, and tools necessary to complete the Scope of Work Identified in this Proposal Form, to be completed in the scheduled time frame as noted, per specifications from the City of Caro as follows:

- General Trades: \$ 13,460.00
Toilet partitions baked enamel floor mount overhead braced 3 stalls, washroom accessories, 6 grab bars, 3 toilet paper dispensers, and 2 mirrors. Allowance for Women's Room cabinet included for \$400.00
Overhead, insurances, and dump fees included.
- Flooring: \$ 7,250.00
Material and labor to tear out existing mosaic floor tile and base, install new 12x24 ceramic tile and ceramic tile base. Ceramic tile base to be cut from 12 x 24 tile and capped with L-channel. Minor prep/patch included. Allowance of \$3.50/sq ft for ceramic tile.
- Painting: \$ 1,600.00
Painting of walls, ceiling, doors and frames, and wall paper border will be removed.
- Plumbing \$ 4,660.00
Provide and install three elongated Manfield Summit ADA toilets with seat, Manfield urinal with Sloan Valve, two wall hung Manfield sinks with Delta single handle lav faucets, two tempering valves, two trap wraps and two grid strainers.

Total Bid Price

Twenty Six Thousand Nine Hundred Seventy _____ Dollars

(\$ 26,790.00), which includes the following Addenda _____ N/A _____

Bid Clarification

Permit fees are not included in the above bid price.

We have not included any costs to modify the available restroom door for locking purposes while the other restroom is under renovations.

Terms Invoices submitted monthly for work performed.

**CITY OF CARO
BATHROOM REFRESH AT CITY HALL
WORK AGREEMENT**

THIS AGREEMENT, made and entered into this _____ day of _____, 202____, between the City of Caro, Michigan, a Michigan municipal corporation, of 317 South State Street, Caro, Michigan 48723, hereinafter referred to as "City" and Pete DiVito of Meridian Contracting Group, LLC, hereinafter referred to as "Contractor," for the considerations stated herein, agree as follows:

1. The Contractor agrees to perform specified services in accordance with the Invitation to Bid, Specifications and Exhibits attached hereto and incorporated herein by reference.
2. The City shall pay to the Contractor, and the Contractor shall accept as full payment for the performance of this work, subject to any additions or deductions provided for, the contracted price of ninety six thousand three hundred (dollars) and 00 (cents); (\$ 96,300 . 00). Such payment shall be made within thirty (30) days of completion and acceptance of work performed.
3. It is understood that the Invitation to Bid, Specifications, Work, Bid Proposal and all Addenda prepared for this project are all essential documents of this contract and are incorporated as a part of this agreement by reference.
4. This agreement shall be binding upon the personal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this document the day and year first above written.

CITY OF CARO, a Michigan Municipal Corporation

By: _____
(City Signature)

Its: _____

(Name - printed or typed)

(date)

CONTRACTOR

By: _____
(Signature of authorized officer)

Its: _____
President

Pete DiVito
(Contractor's name - printed or typed)

Meridian Contracting Group, LLC
(Company Name)

3/24/2025
(date)

ESTIMATE

TDL Construction
4220 Graf Road
Unionville, MI 48767

tdlconstruction94@gmail.com
+1 (989) 450-9825



Bill to
City of Caro
317 South State Street
Caro, MI 48723 Tuscola

Ship to
City of Caro
317 South State Street
Caro, MI 48723 Tuscola

Estimate details

Estimate no.: 1051
Estimate date: 03/24/2025
Expiration date: 04/30/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Tile Installation	Removal of existing tile, preparation of floor for new ceramic tile, Installation of new ceramic floor tile with 4" tile for baseboard, labor, supplies & disposal of waste included. Tile TBD	1	\$8,532.50	\$8,532.50
2.	Plumbing fixtures	Replacement of 3 toilets with Kohler pressure flush toilets with open front seats, 1 urinal & urinal flush valve, 2 wall mounted sinks with traps and water lines. Installation, labor, supplies & disposal of waste included. Color is white.	1	\$5,984.85	\$5,984.85
3.	Painting	Wall preparations, 1 coat of primer & 2 coats of White paint; Labor, material, supplies & disposal of waste included.	1	\$2,860.00	\$2,860.00
4.	Paper Towel Dispensers	Installation only of paper towel dispensers, toilet paper holders, air dryers, soap/lotion dispensers & air fresheners.	1	\$250.00	\$250.00
5.	Restroom Partitions	Metal powder coated-color TBD, floor mounted-overhead braced, 58" high panels and doors for both mens & womens bathroom. Installation, labor, supplies & disposal of waste included.	1	\$4,212.00	\$4,212.00
6.	Electrical	Replace almond colored outlets/switches & cover plates with white to match existing white outlets/switches.	1	\$200.00	\$200.00

Mirrors	2 mirrors, installation labor, supplies & disposal of waste included.	1	\$400.00	\$400.00
8. Cabinets & counter tops	1 18" cabinet & quartz counter top for womens bathroom, material, installation labor, supplies & disposal of waste included. Color TBD	1	\$800.00	\$800.00
		Total		\$23,239.35
		Expiry date		04/30/2025

Accepted date

Accepted by

TDL CONSTRUCTION
 Troy LaPratt
 4220 Graf Rd
 Unionville, MI 48767
 (989) 450-9825



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
GREGORY HUTCHISON
CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, April 2, 2025
RE: Agenda Item – Old Police Station Parking Lot Construction Engineering

Members of the Caro City Council,

As you know, the final step of the process to prepare for the building of the parking lot on the site of the old police station is to chose a construction engineering firm for the project.

As such, the job was placed out for proposals per City policy, including posting in the newspaper, and on our website. Additionally, the project was posted on BidNet. The city received 2 bids.

Company	Location	Proposed Cost
DLZ Corporation	Flint, MI	\$83,461.00
ROWE Professional Services	Lapeer, MI	\$29,800.00

After a review of both bids it is recommended to award the Construction Engineering job to ROWE Professional Services for the bid price of \$29,800.00.

Options for motions are:

1. Motion to accept the proposal from ROWE Professional Services to provide construction engineering for the Old Police Station parking lot project for a bid price of \$29,800.00 and authorize the City Manager to sign all required documents.
2. Motion to accept the proposal from DLZ Corporation to provide construction engineering for the Old Police Station parking lot project for a bid price of \$83,461.00 and authorize the City Manager to sign all required documents.
3. Postpone action.
4. Take no action.

F - cost

Person	Role	Hours	Unit	# Weeks	Total Hours	Rate	Subtotal
Leigh Merrill	Construction Administration	5	Per Week	11	55	165	\$9,075.00
Keith Tanner	Office Tech	3	Per Week	11	33	110	\$3,630.00
DeAndre Carter	Construction Inspector	40	Per Week	11	440	90	\$39,600.00
Reginald Tatum	Materials Tester	8	Per Week	11	88	87	\$7,656.00
Staking	Construction Staking						\$20,000.00
	Reimbursable						\$3,500.00
TOTAL							\$83,461.00



COST PROPOSAL

Based on the above outlined scope and construction duration of 6 weeks, ROWE proposes the following hours and budget:

Periodic "on-site" observation of construction to monitor compliance with plans and specifications and to field measure as-constructed quantities for payment applications. We have included an average of three site visits per week for six weeks at four hours per site visit.

Full-time "on-site" observation of HMA pavement construction. We have included two, ten-hour days of full-time observation for HMA pavement construction.

Contract Administration – project management, coordination, paperwork, and meetings. We have included an average of eight hours per week for six weeks.

Construction Staking of Storm Sewer and Curbing – estimated fee of \$9,000.

ROWE proposes to provide these services with an estimated fee of **\$29,800**

The proposed fees are inclusive of all costs as ROWE does not invoice separately for travel, mileage, per diem, reproductions, etc. ROWE hourly wages are attached.

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
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HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, April 2, 2025
RE: Agenda Item – 2026-2030 Refuse Services

Members of the Caro City Council,

As you may know, the contract with Emterra Environmental Services expires at the end of 2025. In order to have accurate numbers to develop the budget, and to provide transition time in case a change in provider occurred, the next 5-year contract was placed out for bid as per City policy. The bid was placed in the newspaper and on our City website, along with being placed on BidNet and directly sent to interested companies.

We received two bids, from Emterra Environmental Services and Waste Management. As both bids have a large number of services a simple number would not be demonstrative of the comparables. The bid package required prices for weekly residential pick up of trash, weekly or biweekly pick-up of recycling, seasonal weekly pick up of yard waste, commercial pick-up and various dumpster services, municipal dumpster service, holding an annual clean-up day, and having an avenue for residents to obtain rolling trash cans.

Emterra provided three options for residential service. Option A would provide weekly trash and recycling pick-up and rent every resident a rolling cart for trash, Option B would provide weekly trash and bi-weekly recycling pick-up and rent every resident a rolling cart for trash. Option C would follow the current method of weekly trash and recycling pick-up but would lock in a price of \$95 for someone to purchase a rolling trash can, with a warranty on the can covering the length of the contract. Emterra did state they would continue to have a fuel surcharge but would be willing to work language into the contract to make it more predictable and budgetable for the City. They offered one option for commercial dumpster service in partnership with all three residential options. Their annual bid cost increase is 3%

Waste Management provided one option for residential service, with weekly trash and recycling pick-up and a rented rolling trash can. They also provided limited services for commercial dumpster services. They did in subsequent conversations state they could expand their services to match the sizes and frequency of what the City requested in the bid packet. They do not have a fuel surcharge, and the quoted prices would be the prices set. Their annual bid cost increase is 4%

Upon review of all of the options and specifications of the bids and options, it is my recommendation that we accept the proposal of Emterra Environmental Services labeled as Option C to continue the current pick-up schedule and allow residents to purchase a rolling trash can for \$95 if they so choose. As a more complicated contract would be needed, therefore at this

time I am requesting Council select the option they wish me to negotiate a contract on to bring back to Council for final approval.

Options for motions are:

1. Motion to instruct the City Manager to negotiate a contract with Emterra Environmental Services for refuse services for the years 2026-2030 based on Option C of their bid and return to Council for final contract approval.
2. Motion to instruct the City Manager to negotiate a contract with Emterra Environmental Services for refuse services for the years 2026-2030 based on Option (A or B) of their bid and return to Council for final contract approval.
3. Motion to instruct the City Manager to negotiate a contract with Waste Management for refuse services for the years 2026-2030 based on their bid and return to Council for final contract approval.
4. Postpone action.
5. Take no action.

Option A 1 - "96 gallon Cart for TRASH

1 - *96 gallon Cart for Recycling (Weekly)

*OR 64 gallon cart

2026-2030 CITY OF CARO REFUSE SERVICES BID WORKSHEET

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2026	Garbage	Residential	\$9.00	1500	\$13,500.00	\$162,000.00
2026	Recycling	Residential	\$6.00	1500	\$9,000.00	\$108,000.00
2026	Yard Waste	Residential	\$2.50	1500	\$3,750.00	\$45,000.00
2026	Hand-Stop	Commercial	\$15.03	50	\$751.50	\$9,018.50

Weekly -

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2027	Garbage	Residential	\$9.13	1500	\$13,695.00	\$164,340.00
2027	Recycling	Residential	\$6.15	1500	\$9,225.00	\$108,700.00
2027	Yard Waste	Residential	\$2.65	1500	\$3,975.00	\$47,700.00
2027	Hand-Stop	Commercial	\$15.48	50	\$774.00	\$9,288.00

Weekly -

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2028	Garbage	Residential	\$9.26	1500	\$13,890.00	\$166,680.00
2028	Recycling	Residential	\$6.31	1500	\$9,465.00	\$113,580.00
2028	Yard Waste	Residential	\$2.80	1500	\$4,200.00	\$50,400.00
2028	Hand-Stop	Commercial	\$15.95	50	\$797.50	\$9,570.00

Weekly -

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2029	Garbage	Residential	\$9.39	1500	\$14,085.00	\$169,020.00
2029	Recycling	Residential	\$6.47	1500	\$9,705.00	\$116,460.00
2029	Yard Waste	Residential	\$2.96	1500	\$4,440.00	\$53,280.00
2029	Hand-Stop	Commercial	\$16.42	50	\$821.00	\$9,852.50

Weekly -

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2030	Garbage	Residential	\$9.53	1500	\$14,295.00	\$171,546.00
2030	Recycling	Residential	\$6.64	1500	\$9,960.00	\$119,520.00
2030	Yard Waste	Residential	\$3.12	1500	\$4,680.00	\$56,160.00
2030	Hand-Stop	Commercial	\$16.92	50	\$846.00	\$10,152.00

Weekly -

DPW Rolling Dumpster (6 Yard on Trailer Axel)

Year	Monthly Cost	Yearly Cost
2026	\$0.00	\$0.00
2027	\$0.00	\$0.00
2028	\$0.00	\$0.00
2029	\$0.00	\$0.00
2030	\$0.60	\$0.60

Municipal Dumpsters

Year	City Hall (3 yd)	DPW (20 yd)	Wastewater (10 yd)	Monthly Cost	Yearly Cost
2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2030	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00

*8-20 yard Dumpsters will be provided Annually At No Charge.
 Any 20 yard Dumpsters after 8, will be at \$325.00 per pull
 (The Most Needed 2021-2024 was 60015)

Option B 1 - 96 gallon cart for Trash

1 - 96 gallon cart for Recycling (Bi-Weekly)

*OR A
64 gallon
cart

2026-2030 CITY OF CARO REFUSE SERVICES BID WORKSHEET

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2026	Garbage	Residential	\$9.00	1500	\$13,500.00	\$162,000.00
2026	Recycling	Residential	\$4.75	1500	\$7,125.00	\$85,500.00
2026	Yard Waste	Residential	\$2.50	1500	\$3,750.00	\$45,000.00
2026	Hand-Stop	Commercial	\$15.03	50	\$751.50	\$9,018.00

Bi-Weekly

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2027	Garbage	Residential	\$9.13	1500	\$13,695.00	\$164,340.00
2027	Recycling	Residential	\$4.90	1500	\$7,350.00	\$88,200.00
2027	Yard Waste	Residential	\$2.65	1500	\$3,975.00	\$47,700.00
2027	Hand-Stop	Commercial	\$15.48	50	\$774.00	\$9,288.00

Bi-Weekly

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2028	Garbage	Residential	\$9.36	1500	\$13,890.00	\$166,680.00
2028	Recycling	Residential	\$5.06	1500	\$7,590.00	\$91,080.00
2028	Yard Waste	Residential	\$2.80	1500	\$4,200.00	\$50,400.00
2028	Hand-Stop	Commercial	\$15.95	50	\$797.50	\$9,570.00

Bi-Weekly

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2029	Garbage	Residential	\$9.39	1500	\$14,085.00	\$169,020.00
2029	Recycling	Residential	\$5.32	1500	\$7,830.00	\$93,760.00
2029	Yard Waste	Residential	\$2.96	1500	\$4,440.00	\$53,280.00
2029	Hand-Stop	Commercial	\$16.42	50	\$821.00	\$9,852.00

Bi-Weekly

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2030	Garbage	Residential	\$9.53	1500	\$14,295.00	\$171,546.00
2030	Recycling	Residential	\$5.39	1500	\$7,855.00	\$97,020.00
2030	Yard Waste	Residential	\$3.12	1500	\$4,680.00	\$56,160.00
2030	Hand-Stop	Commercial	\$16.42	50	\$846.00	\$10,152.00

DPW Rolling Dumpster (6 Yard on Trailer Axel)

Year	Monthly Cost	Yearly Cost
2026	\$0.00	\$0.00
2027	\$0.00	\$0.00
2028	\$0.00	\$0.00
2029	\$0.00	\$0.00
2030	\$0.00	\$0.00

Municipal Dumpsters

Year	City Hall (3 yd)	DPW (20 yd)	Wastewater (10 yd)	Monthly Cost	Yearly Cost
2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* 8-20 yard Dumpsters will be provided ANNUALLY AT NO charge. ANY 20 yd Dumpster after 8, will be at \$325.00 per pull. (The Most Needed 2021-2024 was 6 pulls)

Option C Resident provides their own trash bags or container
 EMTERRA provides a recycling bin (weekly service)
 * Resident can purchase ** 96 gallon carts for trash or recycling @ \$95.00 per cart from EMTERRA

2026-2030 CITY OF CARO REFUSE SERVICES BID WORKSHEET

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2026	Garbage	Residential	\$8.00	1500	\$12,000.00	\$144,000.00
2026	Recycling	Residential	\$3.75	1500	\$5,625.00	\$67,500.00
2026	Yard Waste	Residential	\$2.50	1500	\$3,750.00	\$45,000.00
2026	Hand-Stop	Commercial	\$15.03	50	\$751.50	\$9,018.00

Weekly

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2027	Garbage	Residential	\$8.13	1500	\$12,195.00	\$146,340.00
2027	Recycling	Residential	\$3.70	1500	\$5,585.00	\$67,200.00
2027	Yard Waste	Residential	\$2.65	1500	\$3,975.00	\$47,700.00
2027	Hand-Stop	Commercial	\$15.48	50	\$774.00	\$9,288.00

Weekly

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2028	Garbage	Residential	\$8.26	1500	\$12,390.00	\$148,680.00
2028	Recycling	Residential	\$4.06	1500	\$6,090.00	\$73,080.00
2028	Yard Waste	Residential	\$2.80	1500	\$4,200.00	\$52,400.00
2028	Hand-Stop	Commercial	\$15.95	50	\$797.50	\$9,570.00

Weekly

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2029	Garbage	Residential	\$8.39	1500	\$12,585.00	\$151,020.00
2029	Recycling	Residential	\$4.32	1500	\$6,330.00	\$75,960.00
2029	Yard Waste	Residential	\$2.96	1500	\$4,440.00	\$53,280.00
2029	Hand-Stop	Commercial	\$16.42	50	\$821.00	\$9,852.00

Weekly

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2030	Garbage	Residential	\$8.53	1500	\$12,795.00	\$153,540.00
2030	Recycling	Residential	\$4.39	1500	\$6,585.00	\$79,020.00
2030	Yard Waste	Residential	\$3.12	1500	\$4,680.00	\$56,160.00
2030	Hand-Stop	Commercial	\$16.42	50	\$846.00	\$10,152.00

DPW Rolling Dumpster (6 Yard on Trailer Axel)

Year	Monthly Cost	Yearly Cost
2026	\$0.00	\$0.00
2027	\$0.00	\$0.00
2028	\$0.00	\$0.00
2029	\$0.00	\$0.00
2030	\$0.00	\$0.00

Municipal Dumpsters

Year	City Hall (3 yd)	DPW (20 yd)	Wastewater (10 yd)	Monthly Cost	Yearly Cost
2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* 8-20 yard dumpsters will be provided annually at no charge.
 Any 20 yard dumpsters after 8, will be at \$325.00 per pull
 (The Most Needed 2021-2024 was 6 pulls)

Annual Clean-Up Day

Year	Yearly Cost
2026	* \$0.00
2027	* \$0.00
2028	* \$0.00
2029	* \$0.00
2030	* \$0.00

* See explanation inside

Commercial Dumpster

Size	Weekly Emptying Options	Monthly Cost	Yearly Cost
Two yards	Once	\$43.30	\$519.60
Two yards	Twice	\$86.59	\$1,039.08
Two yards	Bi-Weekly	\$23.25	\$279.00
Three yards	Once	\$57.37	\$688.44
Three yards	Twice	\$102.83	\$1,233.96
Three yards	Three times	\$146.13	\$1,753.56
Three yards	Four times	\$200.25	\$2,463.00
Three yards	Five times	\$238.14	\$2,856.00
Three yards	Bi-Weekly	\$31.25	\$375.00
Four yards	Once	\$73.61	\$883.32
Four yards	Twice	\$115.82	\$1,389.84
Four yards	Three times	\$160.20	\$1,922.40
Four yards	Four times	\$211.07	\$2,532.84
Four yards	Five times	\$265.20	\$3,182.40
Six yards	Bi-Weekly	\$39.10	\$469.20
Six yards	Once	\$73.61	\$883.32
Six yards	Twice	\$156.95	\$1,883.40
Six yards	Three times	\$218.65	\$2,623.80
Six yards	Four times	\$290.09	\$3,481.08
Six yards	Five times	\$362.61	\$4,351.32
Eight yards	Once	\$108.24	\$1,298.88
Eight yards	Twice	\$189.43	\$2,273.16
Eight yards	Three times	\$261.95	\$3,143.40
Eight yards	Four times	\$346.38	\$4,156.56
Eight yards	Five times	\$409.16	\$4,909.92

3% ANNUAL INCREASE years 2027-2030

3 | Pricing

2026-2030 CITY OF CARO REFUSE SERVICES BID WORKSHEET

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2026	Garbage	Residential	19.89	1500	29,835	358,020
2026	Recycling	Residential	Included above	1500		
2026	Yard Waste	Residential	Included above	1500		
2026	Hand-Stop	Commercial	NA	50		

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2027	Garbage	Residential	20.88	1500	31,320	375,840
2027	Recycling	Residential	Included above	1500		
2027	Yard Waste	Residential	Included above	1500		
2027	Hand-Stop	Commercial	NA	50		

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2028	Garbage	Residential	21.93	1500	32,895	394,740
2028	Recycling	Residential	Included above	1500		
2028	Yard Waste	Residential	Included above	1500		
2028	Hand-Stop	Commercial	NA	50		

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2029	Garbage	Residential	23.03	1500	34,545	414,540
2029	Recycling	Residential	Included above	1500		
2029	Yard Waste	Residential	Included above	1500		
2029	Hand-Stop	Commercial	NA	50		

Year	Service	Type	Individual Cost per Month	Average Customers	Total Monthly Cost	Total Yearly Cost
2030	Garbage	Residential	24.18	1500	36,270	435,240
2030	Recycling	Residential	Included above	1500		
2030	Yard Waste	Residential	Included above	1500		
2030	Hand-Stop	Commercial	NA	50		

DPW Rolling Dumpster (6 Yard on Trailer Axel)

Year	Monthly Cost	Yearly Cost
2026	NA	
2027	NA	
2028	NA	
2029	NA	
2030	NA	

Municipal Dumpsters

Year	City Hall (3 yd)	DPW (20 yd)	Wastewater (10 yd)	Monthly Cost	Yearly Cost
2026	Included in per unit price	\$450/haul	\$400/haul		
2027					
2028					
2029					
2030					

Annual Clean-Up Day

Year	Yearly Cost
2026	Included in per unit price
2027	Included in per unit price
2028	Included in per unit price
2029	Included in per unit price
2030	Included in per unit price

Commercial Dumpster

Size	Weekly Emptying Options	Monthly Cost	Yearly Cost
Two yards	Once	NA	
Two yards	Twice	NA	
Two yards	Bi-Weekly	NA	
Three yards	Once	NA	
Three yards	Twice	NA	
Three yards	Three times	NA	
Three yards	Four times	NA	
Three yards	Five times	NA	
Three yards	Bi-Weekly	NA	
Four yards	Once	\$126.60/month	\$1,519.20/year
Four yards	Twice	\$253.20	\$3,038.40/year
Four yards	Three times	NA	
Four yards	Four times	NA	
Four yards	Five times	NA	
Six yards	Bi-Weekly	\$75/month	\$900/year
Six yards	Once	\$146.80/month	\$1,761.60/year
Six yards	Twice	\$293.60	\$3,523.20/year
Six yards	Three times	NA	
Six yards	Four times	NA	
Six yards	Five times	NA	
Eight yards	Once	\$163.00/month	
Eight yards	Twice	\$326.00/month	\$3,912/year
Eight yards	Three times	NA	
Eight yards	Four times	NA	
Eight yards	Five times	NA	

CITY OF CARO

CITY MANAGER
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CITY CLERK
RITA PAPP
CITY TREASURER
TAMMY RIES
CITY ATTORNEY
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EMILY CAMPBELL
GREGORY HUTCHISON
CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JILL WHITE

TO: City Council
FROM: Karen Snider – Mayor
SUBJECT: Mayor's Report
DATE: April 7, 2025

The City Manager, Mayor, and Clerk prepared the Council agenda for the April 7, 2025, council meeting.

I had the honor of attending the 1st annual Snowman Burning held on March 20, 2025, at Beith Park. Although the weather was cold and windy, it was a great event, and many people attended. Thanks to Superintendent Carrie Will and the Parks & Recreation Committee.

I attended the Human Development Commission (HDC) new Senior Center Grand Opening and Ribbon Cutting ceremony on March 27, 2025. The new Caro Senior Center is now located at 146 W. Burnside Street, Caro, MI 48723.

I attended Caro Rotary on March 24, 2025, and the program was presented by Suber from the Health Department Maternal Child Health Program. She discussed creating a safe space for babies to sleep and keeping babies safe. Every three days a baby in Michigan dies while sleeping in an unsafe place or position. I strongly feel every new parent should have this training. Also, President Elect Betsy McHugh has returned from training for the 2025-2026 Rotary Year President position.

Caro Community Schools has a Strategic Plan Survey. Parents, staff, students and community members are encouraged to participate. The survey is open through March 28. Go to www.carok12.org.

Tuscola County Medical Care Community is hosting an Open House, Wednesday, April 23 to celebrate the opening of their Balwin and Cortland homes. It is at 1285 Cleaver Road, Baldwin House, Caro, MI 4:00 p.m. – 7:00 p.m. Can call 989-673-4117 for more information.

On March 31, 2025, Caro Rotary Club was held in the front room of the Brentwood. It was used as a time of celebration and reflection. Discussion was held as to the upcoming 100-year anniversary of the Caro Rotary Club.

I attended the Tuscola County Economic Development Commission (EDC) Executive Committee meeting on March 25, 2025, at the MSU Extension Building located at the 362 Green Street. The EDC will be moving into the MUSU building. They are in the process of hiring an EDC Director and have received several applicants for the position.

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Aspire Rural Health System is teaming up with Versiti Blood Center of Michigan to host three blood drives on Wednesday, April 16th. Michigan is facing a statewide blood emergency and needs your help. To make an appointment go to www.aspirerhs.org/give-blood.

I attended Planning Commission meetings on March 11, 2025 and March 25, 2025.

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, April 2, 2025
RE: City Manager's Report

Members of the Caro City Council,

While we burned a Snowman in spectacular fashion here in the City of Caro it seems Old Man Winter didn't get the memo as we continue to experience unseasonably cold temperatures going into April. Being we have rolled past the beginning of Spring we have also rolled into the home stretch of the Fiscal Year 2024/2025 budget and we are finalizing the last of the activities we had planned for this budget as we prepare to jump into the next one.

In the last three weeks, in addition to my usual Rotary attendance, meetings with staff, residents, business interests and others, I was able to attend the Michigan Municipal League's CapCon in Lansing. The hot topic was road funding as both the Governor and the Speaker of the House have competing plans to increase road funding. The brightest spot from the City's perspective is both proposals have changes to the fund allocation formula which would see more money going to counties, cities and villages and less going to the State. The proposals have a range of 25-50% more money for cities, so in the end I expect if they come to a final deal the increase will probably fall somewhere in the middle, maybe around 33%. Additionally, there was a particularly lively session I attended on grant funding which turned into a bit of a therapy session for frustrated municipalities and the difficulties they have faced. While Caro has the difficulty of not getting some grant programs, other municipalities have seen wild changes in programs, or even the revocation of already promised funding, due to actions at the Federal level. I found the experience to be a rewarding one because I am always eager for the possibilities of seeing what other municipalities are doing so I can "borrow" an idea or two.

On the Wastewater Treatment Plant project front, the contractors have set up on site and work on the digester cover has begun. As Council knows, we were supposed to have a ground breaking for the UV building on April 2 but the weather caused a cancellation. The event will be rescheduled hopefully soon. Some of the projects are also slowed down due to the weather, but with a full summer construction season ahead of us I have faith we will get this project done this year on time and on budget.

Importantly, I attended two events in town these last couple of weeks, first was the ribbon cutting for the HDC Senior Center on Burnside Street. I actually ran into one of my neighbors at the event and I was pleased to see these kind of services being offered in a convenient location for all. Second, I attended a recognition ceremony at Schall School for the students who took quick action when one of their teachers had a medical emergency, it is satisfying to know if something happens there are those who will jump into action to ensure help arrives.

Lastly, I would like to take a moment to commend all those who helped during the fire at the POET plant on Saturday, March 29. Our Fire Department displayed extraordinary leadership during the event, and we all thank them and the other departments that came to help from as far away as Frankenmuth. We also thank the Police Department, Tuscola County Sheriff, Tuscola County Emergency Manager, and the Caro DPW who came in to monitor our water system to ensure both the fire fighters had what they needed, and the system provided for all our customers. All those on scene and all those who supported them deserve all the flowers we can give them for their actions during this event.

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TO: City Council/City Manager
FROM: Rita Papp – City Clerk
SUBJECT: Clerk's Report
DATE: April 7, 2025

- 2025 will be a slow year for elections. We do not have an election in May. No information is available yet on whether there will be an election in August or November 2025.
- FY 2025/2026 Clerk Department Budget has been submitted to the City Manager.
- Had Bid Openings for Parking Lot Engineering, Refuse Services, and City Hall Bathrooms, March 25, 2025.
- Continue to Post Vacancy for Parks & Recreation, received & forwarded two applications to Mayor Snider.
- Posted on Indeed – Seasonal Workers for 2025. Tom Reese to review applications.
- Re-Posted on Indeed – WWTP Operator. Trent Stockman reviewed applications. One interview has been scheduled.
- Posted Council Committee of the Whole Meeting, April 10, 2025 at 5:30 pm.
- Attending MAMC Education Day, April 9, 2025 in Mt. Pleasant, Michigan.
- Deputy Clerk Jana Brown completed the Michigan Association of Municipal Clerks Institute on March 14, 2025. She will receive her MiPMC (Michigan Professional Municipal Clerk) Certification. Congratulations Jana!