

**AGENDA**  
**REGULAR MEETING OF THE CARO CITY COUNCIL**  
**February 17, 2026, 6:30 P.M.**

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

**AGENDA APPROVAL**

**PRESENTATION:**

1. Exchange Forest Annual Report – June Kennedy
2. WSP Presentation – Well 9 & 10

**PUBLIC COMMENTS – AGENDA ITEMS ONLY**

**COMMUNICATION:**

1. Letter from Tim Murphy, Publisher, The Advertiser

**CONSENT AGENDA:**

1. Regular Council Meeting Minutes – February 2, 2026
2. Invoices
3. Department Reports
  - A. Police Report – Chief Brian Newcomb
    - Police 2025 Annual Report
  - B. Fire Report – Chief Randall Heckroth
  - C. Code Enforcement Report – Jon Beaupre

**REGULAR AGENDA:**

1. Exchange Club Forest Stewardship Renewal
2. DDA Budget Line-Item Adjustment Request
3. Well 9 & 10 Drilling Bids
4. Mid-Year Budget Adjustments Request
5. WWTP Budget Adjustment Request
6. 2025/2026 Sidewalk Special Assessment Roll
7. Investment Maturing

**ITEMS POSTPONED:** None

**COMMITTEE/LIAISON POSITION REPORTS:**

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

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

**MANAGER REPORT** – Written report submitted

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

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

**ADDITIONAL PUBLIC COMMENTS**

**ADJOURN**



Feb. 11, 2026

An open letter to the City of Caro council:

My name is Tim Murphy, publisher of *The Advertiser*. I am writing regarding a recent council decision to stop publishing bid notices locally in *The Advertiser*, as well as the disregard shown by City Manager Scott Czasak toward the oldest business in this community.

First, the information provided to council to justify a blanket policy of no longer running bid notices locally does not hold up. By law, there are certain instances in which bid notices must be published. Using the Norman Street improvement project as an example, I emailed the city manager asking where, within the Drain Code regulations in the MCL, the city is exempt from publishing this notice. If state law requires publication in certain instances and that requirement is ignored, it could invalidate bids or expose the city to legal challenges — creating delays and additional taxpayer expense.

As for the blanket policy to stop publishing bids locally, were the following questions asked: How much does it cost the City of Caro to use BidNet Direct? Do other municipalities use this service and have they implemented a similar blanket policy? Does it cost businesses to submit a bid? Are there additional reasons we should continue posting in the local newspaper, such as public transparency for taxpayers and avoiding the potential exclusion of local bidders? What percentage of city residents have reliable internet access? Was any legal opinion obtained before bringing this proposal to council and potentially exposing council members to legal risk? And finally, aren't the City of Caro bid notices already posted online and searchable?

Public notices are not about supporting a newspaper. They are about ensuring that every taxpayer — regardless of age, income or internet access — has a clear, permanent and verifiable record of government action. A newspaper provides a third-party archive that cannot be edited, removed or quietly changed after the fact. A printed public notice exists in libraries, in personal files and in historical archives. It becomes part of the permanent public record.

Online postings controlled by the same entity issuing the bid do not provide that same independent layer of accountability. Digital information can be altered, updated or removed. A newspaper publication cannot.

Eliminating local publication may also reduce awareness among small contractors and local businesses who do not subscribe to third-party bidding platforms. Fewer bidders can mean less competition — and less competition can mean higher costs to taxpayers. If the cost of publishing locally is minimal compared to overall project budgets, what is truly being saved — and at what cost to transparency and competitive fairness? Many of our senior residents — the very taxpayers whose dollars fund these projects —

are not scrolling Facebook or navigating third-party bid websites. They depend on their local newspaper to know what their government is doing. Eliminating that avenue of notice effectively sidelines a segment of the population from the public process. That should concern every council member.

Trust in local government is built through openness. Removing a long-standing practice without broad discussion erodes that trust. This decision affects more than a newspaper. It affects how the public is informed about how their tax dollars are spent.

The current city manager does not appear to support public transparency through newspapers. One of the first questions he asked me when I met him more than a year ago was my opinion on public notices. He followed that up last month by referencing “the decline in relevance to newspaper advertising” as part of his reasoning for recommending the elimination of bid notices in *The Advertiser*. We are the oldest business in this town. We pay taxes and employ local residents. Yet our city manager made that statement in the public record.

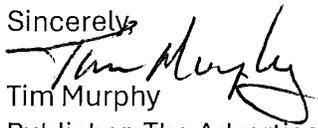
What will be next that the council allows him to absurdly editorialize into public record? That local insurance agents are irrelevant because of Geico, Progressive or Liberty? Or that local real estate agents are unnecessary because of Zillow?

To the city manager’s credit, he did call and apologize. He stated, “I apologize you misinterpreted my comment.” I plan on using that apology line with my wife someday. I will let everyone know how that goes.

*The Advertiser* and the City of Caro have had a strong working relationship for many years. It has been more than 20 years since I shook City Manager David Murphy’s hand and agreed I would always run council minutes for \$25 because we mutually valued transparency. I have honored that agreement to this day. However, transparency has since shifted to running minutes only every other meeting, which in itself raises questions about the direction we are heading.

I respectfully ask the council to revisit the bid notice decision, obtain a formal legal opinion and engage the public in discussion before implementing a blanket policy change. This is not about print versus digital. It is about transparency, accountability and maintaining public trust.

Sadly, that is not the feeling I am getting from City Hall right now. It appears someone is attempting to pick a fight without properly researching the potential consequences.

Sincerely,  
  
Tim Murphy  
Publisher, The Advertiser

**REGULAR MEETING OF THE CARO CITY COUNCIL**  
**February 2, 2026, 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 February 2, 2026, at 6:30 p.m. in the Council Chambers.

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

Absent: None

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

**AGENDA APPROVAL**

**26-M-20**

**Motion by White, seconded by Riley, to approve the agenda as presented with addition of Communications, #3 – Email from Evan Osentoski.**

**Motion Carried.**

**PRESENTATION:** Mike Carpenter, Rowe Engineering – 2026 Sidewalk Bids

**COMMUNICATIONS:**

1. Charter Communications – Upcoming Changes
2. Parks & Recreation Committee Meeting Minutes – January 20, 2026
3. Email from Evan Osentoski

**PUBLIC COMMENTS – AGENDA ITEMS ONLY**

Collen Russell – Supported the placement of the Lion Head Drinking Fountain and the Reallocations of funds.

Mandy Knox – Supported the placement of the Lion Head Drinking Fountain.

Bobby Fulmer – Supported the placement of the Lion Head Drinking Fountain.

Sean Smith - Supported the placement of the Lion Head Drinking Fountain and the Reallocation of Funds.

**CONSENT AGENDA:**

1. Regular Council Meeting Minutes – January 20, 2026
2. Invoices

**26-M-21**

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

**Motion Carried.**

**REGULAR AGENDA: (action required)**

1. 2026 Sidewalk Bids

**26-M-22**

**Motion by White, seconded by Riley, to award the 2026 Sidewalk Replacement project to AJ Remus & Son for the bid amount of \$219,407.50, pending final approval of the special assessment.**

**Roll call vote: Campbell – yes, Kish – no, Oedy – yes, Parker – yes, Riley – yes, White – yes, Mayor Snider – no.**

**Motion carried.**

2. Budget Line-Item Adjustment Request – Printing & Publications

**26-M-23**

**Motion by Kish, seconded by Campbell, to approve an increase to a budgeted expense line within the Clerk's Department General Fund, 101-260-960-000, Printing & Publication, in the amount of \$10,000.00, increasing the total budget from \$15,000.00 to \$25,000.00, to be funded from General Fund.**

**Motion carried**

3. Lion Head Drinking Fountain – Bieth Park – Councilor White

**26-M-24**

**Motion by White, seconded by Riley, to place the Lion Head Drinking Fountain in Bieth Park.**

**Motion carried**

4. Parks & Recreation Capital Improvements Reallocation Request – Councilor White

**26-M-25**

**Motion by Oedy, seconded by Parker, to approve the request from Parks & Recreation Committee to reallocate \$45,000.00 to: \$3,500.00 for picnic tables, \$16,000.00 for shade, \$10,000.00 for Lion Head Drinking Fountain, \$500.00 for Pickle Ball Equipment, \$15,000.00 for Kayak Launch Feasibility Study.**

**Roll call vote: Kish – no, Oedy – yes, Parker – yes, Riley – yes, White – yes, Campbell – yes, Mayor Snider – no.**

**Motion carried**

5. Investment Maturing

**26-M-26**

**Motion by Oedy, seconded by Campbell, to keep the CDARS at Independent Bank in the amount of \$539,702.82 for 52 weeks at 3.30%.**

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

**Motion carried**

6. Schedule Committee of the Whole Meeting

Committee of the Whole Meeting is scheduled for February 19, 2026 at 6:30 p.m.

**ITEMS POSTPONED:**

**COMMITTEE/LIAISON POSITION REPORTS:** None

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

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

Update given on the repair status of the Strand Theater, Read a statement regarding Sugar Tree Property Taxes.

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

**ADDITIONAL PUBLIC COMMENT:**

Sean Smith – Thanked DPW for the improvements in the parks. Thanked Fire Department for the Gingerbread Festival Santa event and the Drop the Beet event. Thanked Council for the reallocation request.

Tanya Batchke – Thanked Council for approving the reallocation request.

Bob Eschenbacher – Inquired on the WWTP project & the Van Geisen Property.

Scott Czasak, City Manager – Update was given on the WWTP project and the Van Geisen Property.

Councilor Doreen Oedy – Commented on the Valentines that are appearing in business's windows.

Councilor Emily Campbell – Inquired on the building on M24/M81.

Bobby Fulmer – Thanked Council for the approval of the Lion Head Drinking Fountain.

Susan Holder – Commented that Gypsy Thrift started the Valentines and thanked Council for the Lion Head Drinking Fountain.

**26-M-27**

**Motion by Riley, seconded by White, to adjourn the meeting at 7:45 p.m.**

**Motion carried.**



Rita Papp, MiPMC2  
City Clerk

Report Criteria:

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

| GL Period                         | Check Issue Date | Check Number | Invoice GL Account | Invoice GL Account Title     | Amount |
|-----------------------------------|------------------|--------------|--------------------|------------------------------|--------|
| <b>#3224 BUILDING ASSOCIATION</b> |                  |              |                    |                              |        |
| 02/26                             | 02/17/2026       | 79923        | 248-728-922-000    | WATER/SEWER/GARBAGE          | 86.73  |
| Total #3224 BUILDING ASSOCIATION: |                  |              |                    |                              | 86.73  |
| <b>AMAZON CAPITAL SERVICES</b>    |                  |              |                    |                              |        |
| 02/26                             | 02/17/2026       | 800355       | 101-253-740-000    | OFFICE SUPPLIES              | 1.67   |
| 02/26                             | 02/17/2026       | 800355       | 101-751-776-000    | O&M SUPPLIES                 | 1.67   |
| 02/26                             | 02/17/2026       | 800355       | 101-172-740-000    | OFFICE SUPPLIES              | 1.67   |
| 02/26                             | 02/17/2026       | 800355       | 101-702-740-000    | OFFICE SUPPLIES              | 1.67   |
| 02/26                             | 02/17/2026       | 800355       | 101-260-740-000    | OFFICE SUPPLIES              | 1.67   |
| 02/26                             | 02/17/2026       | 800355       | 202-483-740-000    | OFFICE SUPPLIES              | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 101-262-740-000    | OFFICE SUPPLIES              | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 203-483-740-000    | OFFICE SUPPLIES              | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 101-301-740-000    | OFFICE SUPPLIES              | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 216-336-740-000    | OPERATING SUPPLIES           | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 101-371-740-000    | OFFICE SUPPLIES              | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 590-540-740-001    | OFFICE SUPPLIES              | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 101-441-740-000    | OFFICE SUPPLIES              | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 591-540-740-000    | OFFICE SUPPLIES              | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 596-521-740-000    | OFFICE SUPPLIES              | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 204-483-740-000    | OFFICE SUPPLIES              | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 661-575-776-000    | MAINTENANCE SUPPLIES         | 1.66   |
| 02/26                             | 02/17/2026       | 800355       | 101-301-725-000    | UNIFORMS/UNIFORM EQUIPMENT   | 25.99  |
| 02/26                             | 02/17/2026       | 800355       | 101-301-744-000    | INVESTIGATIVE SUPPLIES       | 13.98  |
| 02/26                             | 02/17/2026       | 800355       | 101-301-744-000    | INVESTIGATIVE SUPPLIES       | 16.99  |
| 02/26                             | 02/17/2026       | 800355       | 216-336-740-000    | OPERATING SUPPLIES           | 17.32  |
| 02/26                             | 02/17/2026       | 800355       | 216-336-750-000    | TECHNOLOGY                   | 29.99  |
| 02/26                             | 02/17/2026       | 800355       | 101-441-740-000    | OFFICE SUPPLIES              | 164.53 |
| 02/26                             | 02/17/2026       | 800355       | 591-540-740-000    | OFFICE SUPPLIES              | 164.53 |
| 02/26                             | 02/17/2026       | 800355       | 101-441-776-001    | O&M SUPPLIES                 | 20.50  |
| Total AMAZON CAPITAL SERVICES:    |                  |              |                    |                              | 482.10 |
| <b>AUTO-WARES GROUP</b>           |                  |              |                    |                              |        |
| 02/26                             | 02/17/2026       | 800356       | 661-575-776-000    | MAINTENANCE SUPPLIES         | 190.00 |
| Total AUTO-WARES GROUP:           |                  |              |                    |                              | 190.00 |
| <b>BRIGHTSPEED</b>                |                  |              |                    |                              |        |
| 02/26                             | 02/17/2026       | 800357       | 590-540-853-000    | TELEPHONE                    | 77.65  |
| 02/26                             | 02/17/2026       | 800357       | 591-540-853-000    | TELEPHONE                    | 77.64  |
| 02/26                             | 02/17/2026       | 800357       | 101-172-750-001    | SOFTWARE MAINTENANCE AGREE'T | 36.87  |
| 02/26                             | 02/17/2026       | 800357       | 101-253-750-001    | SOFTWARE MAINTENANCE AGREE'T | 36.87  |
| 02/26                             | 02/17/2026       | 800357       | 101-260-750-001    | SOFTWARE MAINTENANCE AGREE'T | 36.87  |
| 02/26                             | 02/17/2026       | 800357       | 101-301-750-001    | SOFTWARE MAINTENANCE AGREE'T | 36.87  |
| 02/26                             | 02/17/2026       | 800357       | 216-336-750-001    | SOFTWARE MAINTENANCE AGREE'T | 36.87  |
| 02/26                             | 02/17/2026       | 800357       | 661-575-750-001    | SOFTWARE MAINTENANCE AGREE'T | 36.86  |
| 02/26                             | 02/17/2026       | 800357       | 590-540-750-001    | SOFTWARE MAINTENANCE AGREEM  | 36.86  |

| GL Period                               | Check Issue Date | Check Number | Invoice GL Account | Invoice GL Account Title     | Amount   |
|---|------------------|--------------|--------------------|------------------------------|----------|
| 02/26                                   | 02/17/2026       | 800357       | 248-728-801-000    | DDA CONTRACTED SERVICES      | 36.86    |
| Total BRIGHTSPEED:                      |                  |              |                    |                              | 450.22   |
| <b>BUSY BEE CLEANING</b>                |                  |              |                    |                              |          |
| 02/26                                   | 02/17/2026       | 800358       | 101-441-801-002    | CONTRACTED SERV - JANITORIAL | 123.50   |
| 02/26                                   | 02/17/2026       | 800358       | 216-336-801-002    | CONTRACTED SERV - JANITORIAL | 52.00    |
| 02/26                                   | 02/17/2026       | 800358       | 101-301-801-002    | CONTRACTED SERV - JANITORIAL | 97.50    |
| 02/26                                   | 02/17/2026       | 800358       | 101-172-801-002    | CONTRACTED SERV - JANITORIAL | 91.00    |
| 02/26                                   | 02/17/2026       | 800358       | 101-260-801-002    | CONTRACTED SERV - JANITORIAL | 91.00    |
| 02/26                                   | 02/17/2026       | 800358       | 101-253-801-002    | CONTRACTED SERV - JANITORIAL | 91.00    |
| 02/26                                   | 02/17/2026       | 800358       | 590-540-801-002    | CONTRACTED SERV - JANITORIAL | 104.00   |
| Total BUSY BEE CLEANING:                |                  |              |                    |                              | 650.00   |
| <b>CARO CHAMBER OF COMMERCE</b>         |                  |              |                    |                              |          |
| 02/26                                   | 02/17/2026       | 79924        | 101-000-675-000    | MISC INCOME                  | 65.00    |
| 02/26                                   | 02/17/2026       | 79924        | 248-728-900-000    | ADVERTISING                  | 286.29   |
| Total CARO CHAMBER OF COMMERCE:         |                  |              |                    |                              | 351.29   |
| <b>CASS CITY HARDWARE</b>               |                  |              |                    |                              |          |
| 02/26                                   | 02/17/2026       | 79925        | 591-540-760-000    | POSTAGE                      | 12.00    |
| Total CASS CITY HARDWARE:               |                  |              |                    |                              | 12.00    |
| <b>CINTAS</b>                           |                  |              |                    |                              |          |
| 02/26                                   | 02/17/2026       | 79926        | 101-441-801-000    | CONTRACTED SERVICES          | 7.53     |
| Total CINTAS:                           |                  |              |                    |                              | 7.53     |
| <b>CITY OF CARO</b>                     |                  |              |                    |                              |          |
| 02/26                                   | 02/17/2026       | 79927        | 101-265-922-000    | WATER/SEWER/GARBAGE          | 134.32   |
| 02/26                                   | 02/17/2026       | 79927        | 101-441-922-000    | WATER/SEWER/GARBAGE          | 723.03   |
| 02/26                                   | 02/17/2026       | 79927        | 101-703-922-000    | WATER/SEWER/SAN              | 13.63    |
| 02/26                                   | 02/17/2026       | 79927        | 101-703-922-000    | WATER/SEWER/SAN              | 13.63    |
| 02/26                                   | 02/17/2026       | 79927        | 101-751-922-000    | WATER/SEWER                  | 22.73    |
| 02/26                                   | 02/17/2026       | 79927        | 101-703-922-000    | WATER/SEWER/SAN              | 22.73    |
| 02/26                                   | 02/17/2026       | 79927        | 101-751-922-000    | WATER/SEWER                  | 27.26    |
| 02/26                                   | 02/17/2026       | 79927        | 216-336-922-000    | WATER/SEWER/GARBAGE          | 227.30   |
| 02/26                                   | 02/17/2026       | 79927        | 248-728-922-000    | WATER/SEWER/GARBAGE          | 42.07    |
| 02/26                                   | 02/17/2026       | 79927        | 590-540-922-000    | WATER/SEWER/GARBAGE          | 382.40   |
| Total CITY OF CARO:                     |                  |              |                    |                              | 1,609.10 |
| <b>DELTA COLLEGE</b>                    |                  |              |                    |                              |          |
| 02/26                                   | 02/17/2026       | 79928        | 101-301-960-000    | EDUCATION & TRAINING, DUES   | 1,685.00 |
| Total DELTA COLLEGE:                    |                  |              |                    |                              | 1,685.00 |
| <b>DUNN HARDWARE &amp; SUPPLY, INC.</b> |                  |              |                    |                              |          |
| 02/26                                   | 02/17/2026       | 79929        | 101-441-776-001    | O&M SUPPLIES                 | 377.76   |

| GL Period                                   | Check Issue Date | Check Number | Invoice GL Account | Invoice GL Account Title    | Amount    |
|---|------------------|--------------|--------------------|-----------------------------|-----------|
| Total DUNN HARDWARE & SUPPLY, INC.:         |                  |              |                    |                             | 377.76    |
| <b>ELECTION SOURCE</b>                      |                  |              |                    |                             |           |
| 02/26                                       | 02/17/2026       | 79930        | 101-262-801-000    | CONTRACTED SERVICES         | 1,710.00  |
| Total ELECTION SOURCE:                      |                  |              |                    |                             | 1,710.00  |
| <b>EMTERRA ENVIRONMENTAL USA CORP</b>       |                  |              |                    |                             |           |
| 02/26                                       | 02/17/2026       | 800359       | 596-521-801-000    | CONTRACTED SERVICES         | 18,635.32 |
| 02/26                                       | 02/17/2026       | 800359       | 596-521-801-000    | CONTRACTED SERVICES         | 22,412.15 |
| Total EMTERRA ENVIRONMENTAL USA CORP:       |                  |              |                    |                             | 41,047.47 |
| <b>GAMBLES DO IT BEST HARDWARE</b>          |                  |              |                    |                             |           |
| 02/26                                       | 02/17/2026       | 79931        | 591-540-776-000    | O&M SUPPLIES                | 52.54     |
| 02/26                                       | 02/17/2026       | 79931        | 101-265-776-000    | O&M SUPPLIES                | 196.97    |
| 02/26                                       | 02/17/2026       | 79931        | 590-540-776-000    | OM&R SUPPLIES NORMAL        | 139.99    |
| 02/26                                       | 02/17/2026       | 79931        | 101-265-776-000    | O&M SUPPLIES                | 12.72     |
| Total GAMBLES DO IT BEST HARDWARE:          |                  |              |                    |                             | 402.22    |
| <b>GOVERNMENTAL EMPLOYEES LABOR COUNCIL</b> |                  |              |                    |                             |           |
| 02/26                                       | 02/17/2026       | 800360       | 101-000-231-005    | GELC UNION DUES WITHHOLDING | 385.00    |
| Total GOVERNMENTAL EMPLOYEES LABOR COUNCIL: |                  |              |                    |                             | 385.00    |
| <b>GRAINGER</b>                             |                  |              |                    |                             |           |
| 02/26                                       | 02/17/2026       | 800361       | 590-540-776-000    | OM&R SUPPLIES NORMAL        | 860.40    |
| 02/26                                       | 02/17/2026       | 800361       | 590-540-776-000    | OM&R SUPPLIES NORMAL        | 2,672.76  |
| Total GRAINGER:                             |                  |              |                    |                             | 3,533.16  |
| <b>HACH COMPANY</b>                         |                  |              |                    |                             |           |
| 02/26                                       | 02/17/2026       | 79932        | 590-540-801-000    | CONTRACTED SERVICES         | 1,455.00  |
| Total HACH COMPANY:                         |                  |              |                    |                             | 1,455.00  |
| <b>J.E. JOHNSON INC</b>                     |                  |              |                    |                             |           |
| 02/26                                       | 02/17/2026       | 800362       | 101-265-801-000    | CONTRACTED SERVICES         | 225.00    |
| 02/26                                       | 02/17/2026       | 800362       | 590-540-801-000    | CONTRACTED SERVICES         | 480.00    |
| Total J.E. JOHNSON INC:                     |                  |              |                    |                             | 705.00    |
| <b>KEELY HILDINGER</b>                      |                  |              |                    |                             |           |
| 02/26                                       | 02/17/2026       | 79942        | 591-000-255-000    | WATER RENTER DEPOSITS       | 150.00    |
| Total KEELY HILDINGER:                      |                  |              |                    |                             | 150.00    |
| <b>LARSEN GRAPHICS, INC.</b>                |                  |              |                    |                             |           |
| 02/26                                       | 02/17/2026       | 800363       | 101-301-970-000    | CAPITAL OUTLAY              | 683.50    |

| GL Period                                     | Check Issue Date | Check Number | Invoice GL Account | Invoice GL Account Title    | Amount    |
|---|------------------|--------------|--------------------|-----------------------------|-----------|
| Total LARSEN GRAPHICS, INC.:                  |                  |              |                    |                             | 683.50    |
| <b>MEDLER ELECTRIC COMPANY</b>                |                  |              |                    |                             |           |
| 02/26   | 02/17/2026       | 800364       | 202-483-970-000    | CAPITAL OUTLAY              | 21,201.18 |
| Total MEDLER ELECTRIC COMPANY:                |                  |              |                    |                             | 21,201.18 |
| <b>MES SERVICE COMPANY LLC</b>                |                  |              |                    |                             |           |
| 02/26   | 02/17/2026       | 800365       | 216-336-740-000    | OPERATING SUPPLIES          | 393.79    |
| Total MES SERVICE COMPANY LLC:                |                  |              |                    |                             | 393.79    |
| <b>MIAPPRAISALS.COM</b>                       |                  |              |                    |                             |           |
| 02/26   | 02/17/2026       | 79933        | 101-172-801-000    | CONTRACTED SERVICES         | 400.00    |
| Total MIAPPRAISALS.COM:                       |                  |              |                    |                             | 400.00    |
| <b>MICHIGAN CAT</b>                           |                  |              |                    |                             |           |
| 02/26   | 02/17/2026       | 79934        | 661-575-776-000    | MAINTENANCE SUPPLIES        | 134.79    |
| 02/26   | 02/17/2026       | 79934        | 661-575-930-000    | CONTRACTED REPAIRS          | 1,579.35  |
| Total MICHIGAN CAT:                           |                  |              |                    |                             | 1,714.14  |
| <b>MICHIGAN DIVERSIFIED SERVICES LLC</b>      |                  |              |                    |                             |           |
| 02/26   | 02/17/2026       | 79935        | 591-540-801-000    | CONTRACTED SERVICES         | 250.00    |
| Total MICHIGAN DIVERSIFIED SERVICES LLC:      |                  |              |                    |                             | 250.00    |
| <b>MICHIGAN PIPE &amp; VALVE-SAGINAW</b>      |                  |              |                    |                             |           |
| 02/26   | 02/17/2026       | 800366       | 591-540-970-000    | CAPITAL OUTLAY              | 310.00    |
| 02/26   | 02/17/2026       | 800366       | 591-540-970-001    | CAPITAL OUTLAY - METERS     | 465.00    |
| Total MICHIGAN PIPE & VALVE-SAGINAW:          |                  |              |                    |                             | 775.00    |
| <b>MICHIGAN WATER ENVIRONMENT ASSOCIATION</b> |                  |              |                    |                             |           |
| 02/26   | 02/17/2026       | 800367       | 590-540-960-000    | EDUCATION AND TRAINING      | 180.00    |
| Total MICHIGAN WATER ENVIRONMENT ASSOCIATION: |                  |              |                    |                             | 180.00    |
| <b>POLICE OFFICERS LABOR COUCIL</b>           |                  |              |                    |                             |           |
| 02/26   | 02/17/2026       | 800368       | 101-000-231-004    | POLC UNION DUES WITHHOLDING | 371.00    |
| Total POLICE OFFICERS LABOR COUCIL:           |                  |              |                    |                             | 371.00    |
| <b>PREMIER AERIAL &amp; FLEET INSPECT</b>     |                  |              |                    |                             |           |
| 02/26   | 02/17/2026       | 79936        | 661-575-930-000    | CONTRACTED REPAIRS          | 1,770.95  |
| Total PREMIER AERIAL & FLEET INSPECT:         |                  |              |                    |                             | 1,770.95  |
| <b>R&amp;R TECHNICAL SERVICES</b>             |                  |              |                    |                             |           |
| 02/26   | 02/17/2026       | 79937        | 101-172-801-000    | CONTRACTED SERVICES         | 200.00    |
| 02/26   | 02/17/2026       | 79937        | 101-253-801-000    | CONTRACTED SERVICES         | 157.50    |

| GL Period                     | Check Issue Date | Check Number | Invoice GL Account | Invoice GL Account Title | Amount   |
|-------------------------------|------------------|--------------|--------------------|--------------------------|----------|
| 02/26                         | 02/17/2026       | 79937        | 101-260-801-000    | CONTRACTED SERVICES      | 132.50   |
| 02/26                         | 02/17/2026       | 79937        | 101-301-801-000    | CONTRACTED SERVICES      | 412.50   |
| 02/26                         | 02/17/2026       | 79937        | 101-441-801-000    | CONTRACTED SERVICES      | 162.50   |
| 02/26                         | 02/17/2026       | 79937        | 216-336-801-000    | CONTRACTED SERVICES      | 62.50    |
| 02/26                         | 02/17/2026       | 79937        | 590-540-801-000    | CONTRACTED SERVICES      | 125.00   |
| 02/26                         | 02/17/2026       | 79937        | 591-540-801-000    | CONTRACTED SERVICES      | 75.00    |
| 02/26                         | 02/17/2026       | 79937        | 596-521-801-000    | CONTRACTED SERVICES      | 37.50    |
| 02/26                         | 02/17/2026       | 79937        | 101-265-801-000    | CONTRACTED SERVICES      | 108.00   |
| 02/26                         | 02/17/2026       | 79937        | 101-751-801-000    | CONTRACTED SERVICES      | 25.00    |
| 02/26                         | 02/17/2026       | 79937        | 101-371-801-000    | CONTRACTED SERVICES      | 25.00    |
| 02/26                         | 02/17/2026       | 79937        | 101-172-853-000    | TELEPHONE                | 55.00    |
| 02/26                         | 02/17/2026       | 79937        | 101-253-853-000    | TELEPHONE                | 27.50    |
| 02/26                         | 02/17/2026       | 79937        | 101-260-853-000    | TELEPHONE                | 27.50    |
| 02/26                         | 02/17/2026       | 79937        | 101-371-853-000    | TELEPHONE                | 20.50    |
| 02/26                         | 02/17/2026       | 79937        | 101-702-853-000    | TELEPHONE                | 20.45    |
| 02/26                         | 02/17/2026       | 79937        | 101-441-853-000    | TELEPHONE                | 20.45    |
| 02/26                         | 02/17/2026       | 79937        | 101-703-853-000    | TELEPHONE                | 20.45    |
| 02/26                         | 02/17/2026       | 79937        | 101-301-853-000    | TELEPHONE & PAGERS       | 20.45    |
| 02/26                         | 02/17/2026       | 79937        | 202-483-853-000    | TELEPHONE                | 20.45    |
| 02/26                         | 02/17/2026       | 79937        | 203-483-853-000    | TELEPHONE                | 20.45    |
| 02/26                         | 02/17/2026       | 79937        | 204-483-853-000    | TELEPHONE                | 20.45    |
| 02/26                         | 02/17/2026       | 79937        | 248-728-853-000    | TELEPHONE & TECHNOLOGY   | 55.00    |
| 02/26                         | 02/17/2026       | 79937        | 216-336-853-000    | TELEPHONE                | 55.00    |
| 02/26                         | 02/17/2026       | 79937        | 590-540-853-000    | TELEPHONE                | 20.45    |
| 02/26                         | 02/17/2026       | 79937        | 591-540-853-000    | TELEPHONE                | 20.45    |
| 02/26                         | 02/17/2026       | 79937        | 596-560-853-000    | TELEPHONE                | 20.45    |
| 02/26                         | 02/17/2026       | 79937        | 661-575-853-000    | TELEPHONE                | 55.00    |
| 02/26                         | 02/17/2026       | 79937        | 101-101-801-000    | CONTRACTED SERVICES      | 90.00    |
| 02/26                         | 02/17/2026       | 79937        | 101-101-750-000    | TECHNOLOGY               | 575.00   |
| Total R&R TECHNICAL SERVICES: |                  |              |                    |                          | 2,688.00 |
| <b>REVIZE LLC</b>             |                  |              |                    |                          |          |
| 02/26                         | 02/17/2026       | 79938        | 101-172-801-000    | CONTRACTED SERVICES      | 4,425.00 |
| Total REVIZE LLC:             |                  |              |                    |                          | 4,425.00 |
| <b>ROBERT RUSHLO</b>          |                  |              |                    |                          |          |
| 02/26                         | 02/17/2026       | 79939        | 216-336-740-000    | OPERATING SUPPLIES       | 155.84   |
| Total ROBERT RUSHLO:          |                  |              |                    |                          | 155.84   |
| <b>SHULTS EQUIPMENT, LLC</b>  |                  |              |                    |                          |          |
| 02/26                         | 02/17/2026       | 800369       | 661-575-930-000    | CONTRACTED REPAIRS       | 408.60   |
| Total SHULTS EQUIPMENT, LLC:  |                  |              |                    |                          | 408.60   |
| <b>SNOW WORKS</b>             |                  |              |                    |                          |          |
| 02/26                         | 02/17/2026       | 79940        | 661-575-930-000    | CONTRACTED REPAIRS       | 700.00   |
| 02/26                         | 02/17/2026       | 79940        | 661-575-776-000    | MAINTENANCE SUPPLIES     | 1,228.18 |
| Total SNOW WORKS:             |                  |              |                    |                          | 1,928.18 |

| GL Period                                 | Check Issue Date | Check Number | Invoice GL Account | Invoice GL Account Title      | Amount   |
|---|------------------|--------------|--------------------|-------------------------------|----------|
| <b>STAPLES</b>                            |                  |              |                    |                               |          |
| 02/26                                     | 02/17/2026       | 800370       | 101-101-740-000    | SUPPLIES/EQUIPMENT            | 45.63    |
| 02/26                                     | 02/17/2026       | 800370       | 101-172-740-000    | OFFICE SUPPLIES               | 45.63    |
| 02/26                                     | 02/17/2026       | 800370       | 101-253-740-000    | OFFICE SUPPLIES               | 52.98    |
| 02/26                                     | 02/17/2026       | 800370       | 101-260-740-000    | OFFICE SUPPLIES               | 45.63    |
| 02/26                                     | 02/17/2026       | 800370       | 101-262-740-000    | OFFICE SUPPLIES               | 45.63    |
| 02/26                                     | 02/17/2026       | 800370       | 101-371-740-000    | OFFICE SUPPLIES               | 49.22    |
| 02/26                                     | 02/17/2026       | 800370       | 101-441-740-000    | OFFICE SUPPLIES               | 3.63     |
| 02/26                                     | 02/17/2026       | 800370       | 101-751-776-000    | O&M SUPPLIES                  | 45.63    |
| 02/26                                     | 02/17/2026       | 800370       | 216-336-740-000    | OPERATING SUPPLIES            | 49.22    |
| 02/26                                     | 02/17/2026       | 800370       | 590-540-740-001    | OFFICE SUPPLIES               | 115.32   |
| 02/26                                     | 02/17/2026       | 800370       | 591-540-776-000    | O&M SUPPLIES                  | 69.68    |
| 02/26                                     | 02/17/2026       | 800370       | 596-521-740-000    | OFFICE SUPPLIES               | 20.47    |
| Total STAPLES:                            |                  |              |                    |                               | 588.67   |
| <b>TEAM FINANCIAL GROUP</b>               |                  |              |                    |                               |          |
| 02/26                                     | 02/17/2026       | 800371       | 101-172-750-001    | SOFTWARE MAINTENANCE AGREE'T  | 33.17    |
| 02/26                                     | 02/17/2026       | 800371       | 101-253-750-001    | SOFTWARE MAINTENANCE AGREE'T  | 33.17    |
| 02/26                                     | 02/17/2026       | 800371       | 101-260-750-001    | SOFTWARE MAINTENANCE AGREE'T  | 33.17    |
| 02/26                                     | 02/17/2026       | 800371       | 101-301-750-001    | SOFTWARE MAINTENANCE AGREE'T  | 33.17    |
| 02/26                                     | 02/17/2026       | 800371       | 101-371-750-001    | SOFTWARE MAINTENANCE AGREEM   | 33.17    |
| 02/26                                     | 02/17/2026       | 800371       | 101-441-750-001    | SOFTWARE MAINTENANCE AGREE'T  | 33.17    |
| 02/26                                     | 02/17/2026       | 800371       | 216-336-750-001    | SOFTWARE MAINTENANCE AGREE'T  | 33.17    |
| 02/26                                     | 02/17/2026       | 800371       | 101-751-750-001    | SOFTWARE MAINTENANCE AGREE'T  | 33.16    |
| 02/26                                     | 02/17/2026       | 800371       | 590-540-750-001    | SOFTWARE MAINTENANCE AGREEM   | 33.17    |
| 02/26                                     | 02/17/2026       | 800371       | 591-540-750-001    | SOFTWARE MAINTENANCE AGREEM   | 33.17    |
| 02/26                                     | 02/17/2026       | 800371       | 596-521-750-001    | SOFTWARE MAINTENANCE AGREEM   | 33.17    |
| 02/26                                     | 02/17/2026       | 800371       | 661-575-750-001    | SOFTWARE MAINTENANCE AGREE'T  | 33.14    |
| Total TEAM FINANCIAL GROUP:               |                  |              |                    |                               | 398.00   |
| <b>TRACE ANALYTICAL LABORATORIES, INC</b> |                  |              |                    |                               |          |
| 02/26                                     | 02/17/2026       | 800372       | 591-540-777-000    | STATE WATER TESTING & PERMITS | 43.50    |
| Total TRACE ANALYTICAL LABORATORIES, INC: |                  |              |                    |                               | 43.50    |
| <b>TUSCOLA COUNTY ADVERTISER</b>          |                  |              |                    |                               |          |
| 02/26                                     | 02/17/2026       | 800373       | 101-260-900-000    | PRINTING & PUBLICATION        | 67.50    |
| 02/26                                     | 02/17/2026       | 800373       | 101-260-900-000    | PRINTING & PUBLICATION        | 243.00   |
| 02/26                                     | 02/17/2026       | 800373       | 101-260-900-000    | PRINTING & PUBLICATION        | 324.00   |
| 02/26                                     | 02/17/2026       | 800373       | 101-260-900-000    | PRINTING & PUBLICATION        | 67.50    |
| 02/26                                     | 02/17/2026       | 800373       | 101-260-900-000    | PRINTING & PUBLICATION        | 324.00   |
| 02/26                                     | 02/17/2026       | 800373       | 101-260-900-000    | PRINTING & PUBLICATION        | 67.50    |
| 02/26                                     | 02/17/2026       | 800373       | 101-260-900-000    | PRINTING & PUBLICATION        | 324.00   |
| 02/26                                     | 02/17/2026       | 800373       | 101-260-900-000    | PRINTING & PUBLICATION        | 25.00    |
| 02/26                                     | 02/17/2026       | 800373       | 101-260-900-000    | PRINTING & PUBLICATION        | 67.50    |
| Total TUSCOLA COUNTY ADVERTISER:          |                  |              |                    |                               | 1,510.00 |
| <b>UNIFIRST CORPORATION</b>               |                  |              |                    |                               |          |
| 02/26                                     | 02/17/2026       | 79941        | 101-265-776-000    | O&M SUPPLIES                  | 34.72    |
| 02/26                                     | 02/17/2026       | 79941        | 216-336-740-000    | OPERATING SUPPLIES            | 44.74    |

| GL Period   | Check Issue Date | Check Number | Invoice GL Account | Invoice GL Account Title | Amount     |
|---|------------------|--------------|--------------------|--------------------------|------------|
| 02/26   | 02/17/2026       | 79941        | 590-540-776-000    | OM&R SUPPLIES NORMAL     | 38.09      |
| 02/26   | 02/17/2026       | 79941        | 101-265-776-000    | O&M SUPPLIES             | 35.30      |
| 02/26   | 02/17/2026       | 79941        | 101-265-776-000    | O&M SUPPLIES             | 26.90      |
| Total UNIFIRST CORPORATION:                         |                  |              |                    |                          | 179.75     |
| <b>USA BLUEBOOK</b>                                 |                  |              |                    |                          |            |
| 02/26   | 02/17/2026       | 800374       | 590-540-776-001    | LAB SUPPLIES             | 3,700.01   |
| Total USA BLUEBOOK:                                 |                  |              |                    |                          | 3,700.01   |
| <b>WITMER PUBLIC SAFETY GROUP</b>                   |                  |              |                    |                          |            |
| 02/26   | 02/17/2026       | 800375       | 216-336-740-000    | OPERATING SUPPLIES       | 197.78     |
| Total WITMER PUBLIC SAFETY GROUP:                   |                  |              |                    |                          | 197.78     |
| <b>WSP USA ENVIRONMENT &amp; INFRASTRUCTURE INC</b> |                  |              |                    |                          |            |
| 02/26   | 02/17/2026       | 79943        | 591-540-801-000    | CONTRACTED SERVICES      | 6,048.75   |
| Total WSP USA ENVIRONMENT & INFRASTRUCTURE INC:     |                  |              |                    |                          | 6,048.75   |
| Grand Totals:                                       |                  |              |                    |                          | 105,301.22 |

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



To: Caro City Council, Caro City Manager

From: Brian V. Newcomb, Chief of Police

Regarding: Month end report, January 2026

Date: February 2, 2026

**POLICE REPORTS**

**Police Complaints for January 2026= 263**

December 2025=348

November 2025=397

October 2025-453 complaints

September 2025-366 Complaints

August 2025- 465 complaints

July 2025=450

June 2025-446 complaints

May 2025= 397 complaints

April 2025=452 Complaints

March 2025 -392 complaints

February 2025-283 Complaints

January 2025-309 Complaints

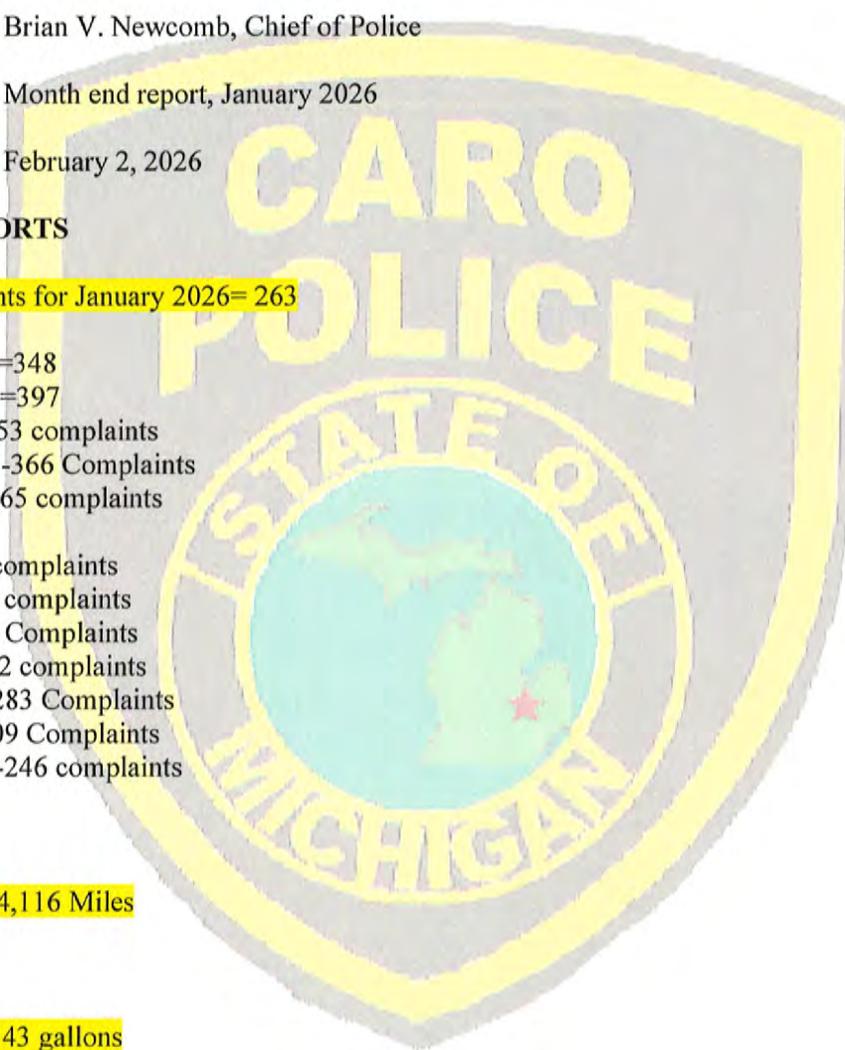
December 2024-246 complaints

**MILEAGE**

**January 2026 = 4,116 Miles**

**GASOLINE**

**January 2026 =343 gallons**



|                               |    |   |             |
|-------------------------------|----|---|-------------|
| 911 OPEN LINE/HANGUP          |    |   |             |
| ABANDONED VEHICLE             | 3  |   |             |
| AIRPLANE CRASH                |    |   |             |
| ALARM                         | 5  | 2943 E. Deckerville rd. assault in progress, assist Sher dept |             |
| ANIMAL AT LARGE               |    | 3539 W. Caro rd. suicide attempt in progress, assist TUSH     |             |
| ARSON                         |    | 2230 Jacob Rd. assault in progress, Assist TUSH               |             |
| ASSAULT INCLUDING DOMESTIC    | 20 | 2245 Colwood Rd. assault in progress , assist TUSH            |             |
| ASSIST DHHS                   | 4  | 113 w. Bevans rd. assault in progress assist TUSH             |             |
| ASSIST FIRE                   | 1  | 3130 Cat lake rd. assault in progress assist MSP              |             |
| ASSIST MDOC                   |    | Deckerville at M81 , Injury crash, assist MSP                 |             |
| ASSIST MSP                    | 1  | 1851 Dixon rd. assault In progress, assist TUSH               |             |
| ASSIST OTHER PD               |    | 805 Norma Drive, assault in progress, assist TUSH             |             |
| ASSIST THUMB NARCOTICS        |    |   |             |
| ASSIST TUSH IN CARO           |    | WEAPONS-FIREARMS-LARCENY                                      | FELONY      |
| ASSIST DPW                    | 1  | LARCENY FROM A MOTOR VEHICLE                                  | FELONY      |
| ATTEMPT TO LOCATE PERSON      |    | FINANCIAL TRANSACTION DEVICE THEFT                            | FELONY      |
| B&E                           | 1  | FINANCIAL TRANSACTION DEVICE SALE                             | FELONY      |
| BACKGROUND INVESTIGATION LE   |    | FINANCIAL TRANSACTION DEVICE SALE                             | FELONY      |
| BULLYING INCLUDING CYBER      |    | FINANCIAL TRANSACTION DEVICE SALE                             | FELONY      |
| CHILD LOCKED IN VEHICLE       |    | POSSESSION OF CONTROLLED SUBSTANCE                            | FELONY      |
| CHILD NEGLECT/ABUSE           |    | WEAPONS FELONY FIREARM  | FELONY      |
| CITIZEN ASSIST                | 2  | LARCENY LESS THAN \$200                                       | MISDEMEANOR |
| CIVIL DISPUTE                 | 9  | RETAIL FRAUD 3RD DEGREE                                       | MISDEMEANOR |
| CONCEALED WEAPONS             | 1  | MALICIOUS DESTRUCTION OF PROPERTY                             | MISDEMEANOR |
| CONDITIONAL BOND VIOLATION    |    | DISORDERLY PERSON   | MISDEMEANOR |
| CONSERVATION VIOLATION        |    | CARRY CONCEALED WEAPON  | FELONY      |
| COUNTERFEITING                | 1  | MALICIOUS DESTRUCTION OF PROPERTY                             | FELONY      |
| CRIMINAL SEXUAL CONDUCT       |    | BREAKING AND ENTERING W INTENT                                | FELONY      |
| CRIMINALLY SEXUAL MATERIAL    |    | LARCENY IN A BUILDING   | FELONY      |
| CURFEW VIOLATION              |    | DOMESTIC VIOLENCE   | MISDEMEANOR |
| DISORDERLY                    | 4  | DOMESTIC VIOLENCE   | MISDEMEANOR |
| DISTURBING THE PEACE          | 1  | ASSAULT A POLICE OFFICER                                      | FELONY      |
| DOG BITE                      |    | TRESPASS  | MISDEMEANOR |
| DOG LOCKED IN VEHICLE         |    | OPERATE VEH WITH HIGH BAC                                     | MISDEMEANOR |
| DRIVE WHILE LICENSE SUSPENDED | 2  | OPERATE VEH WHILE INTOXICATED                                 | MISDEMEANOR |
| EMBEZZLEMENT                  |    | AGGRAVATED ASSAULT  | MISDEMEANOR |
| EXTORTION                     |    | MALICIOUS DESTRUCTION OF PROPERTY                             | MISDEMEANOR |
| FALSE PERSONATION             | 1  | DISORDERLY PERSON   | MISDEMEANOR |
| FATAL TRAFFIC CRASH           |    | DOMESTIC VIOLENCE   | MISDEMEANOR |
| FELONIOUS ASSAULT             |    | ASSAULT WITH INTENT TO DO GREAT                               |             |
| FIGHT IN PROGRESS             |    | BODILY HARM LESS THAN MURDER                                  | FELONY      |
| FIREWORKS VIOLATION           |    | ASSAULT AND BATTERY OF PREGNANT IND                           | MISEMEANOR  |
| FLEE POLICE                   |    | DOMESTIC VIOLENCE   | MISEMEANOR  |
| FOLLOW UP INVESTIGATION       | 3  | DOMESTIC VIOLENCE-SECOND OFFENSE                              | MISEMEANOR  |
| FOUND PROPERTY                | 3  | DOMESTIC VIOLENCE-SECOND OFFENSE                              | MISEMEANOR  |
| FORGERY                       |    | DROVE WHILE LICENSE SUSPENDED                                 | MISEMEANOR  |

|                             |    |                               |            |
|-----------------------------|----|-------------------------------|------------|
| FRAUD                       | 2  | DROVE WHILE LICENSE SUSPENDED | MISEMEANOR |
| GENERAL                     | 5  | PAROLE VIOLATION              | MISEMEANOR |
| GUNSHOT WOUND               |    | PROBATION VIOLATION           | MISEMEANOR |
| HARASSMENT                  | 2  | RETAIL FRAUD 3RD DEGREE       | MISEMEANOR |
| HAZMAT INCIDENT             |    | FELONY ARREST WARRANT         | FELONY     |
| HIT AND RUN PDA             | 2  | FELONY ARREST WARRANT         | FELONY     |
| HOMELESS                    |    | FELONY ARREST WARRANT         | FELONY     |
| HOMICIDE ATTEMPT            |    | MISDEMEANOR ARREST WARRANT    | MISEMEANOR |
| INDECENT EXPOSURE           |    | MISDEMEANOR ARREST WARRANT    | MISEMEANOR |
| INJURY CRASH                | 4  | MISDEMEANOR ARREST WARRANT    | MISEMEANOR |
| INTOXICATED PERSON          |    | MISDEMEANOR ARREST WARRANT    | MISEMEANOR |
| INVESTIGATION FOLLOWUP      |    | MISDEMEANOR ARREST WARRANT    | MISEMEANOR |
| INVESTIGATIVE CHECK OR STOP |    | MISDEMEANOR ARREST WARRANT    | MISEMEANOR |
| KEYS LOCKED IN VEHICLE      |    | MISDEMEANOR ARREST WARRANT    | MISEMEANOR |
| KIDNAPPING                  |    | MISDEMEANOR ARREST WARRANT    | MISEMEANOR |
| LARCENY                     | 2  | MISDEMEANOR ARREST WARRANT    | MISEMEANOR |
| LARCENY BY CONVERSION       |    |                               |            |
| LARCENY FROM VEHICLE        |    |                               |            |
| LARCENY IN A BUILDING       | 1  |                               |            |
| LIQUOR INSPECTION           | 12 |                               |            |
| LITTERING                   |    |                               |            |
| LOITERING                   |    |                               |            |
| LOST PROPERTY               |    |                               |            |
| MDOP                        | 2  |                               |            |
| MED FIRST RESPONSE CALL     | 12 |                               |            |
| MENTAL HEALTH CALL          | 9  |                               |            |
| MIP-ALCOHOL                 |    |                               |            |
| MIP-VAPE                    |    |                               |            |
| MISSING JUVENILE            | 1  |                               |            |
| MISSING PERSON              | 1  |                               |            |
| MISUSE OF 911 LINE          |    |                               |            |
| MOTORIST ASSIST             | 2  |                               |            |
| MUTUAL AID                  | 9  |                               |            |
| NARCOTICS                   | 2  |                               |            |
| NATURAL DEATH               |    |                               |            |
| NO INSURANCE-VEHICLE        |    |                               |            |
| NO OPERATORS LICENSE        |    |                               |            |
| NO REGISTRATION MISDEMEANOR |    |                               |            |
| NOISE COMPLAINT             |    |                               |            |
| OBSCENE MATERIAL POSSESSION | 1  |                               |            |
| OPEN DOOR                   |    |                               |            |
| OPEN INTOXICANTS IN A M.V.  |    |                               |            |
| OVERDOSE-DRUGS              |    |                               |            |
| OWI                         | 1  |                               |            |
| PARKING VIOLATIONS          |    |                               |            |
| PAROLE VIOLATION            | 1  |                               |            |

|                              |    |                      |           |
|------------------------------|----|----------------------|-----------|
| PDA                          | 13 |                      |           |
| PPO VIOLATION                | 1  |                      |           |
| PROBATION VIOLATION          |    | <b>TOTAL ARRESTS</b> | <b>48</b> |
| PROWLER                      |    |                      |           |
| PUBLIC RELATIONS             | 1  |                      |           |
| RECKLESS DRIVING             |    |                      |           |
| REGISTRATION VIOLATION       |    |                      |           |
| RESIST OFFICER               |    |                      |           |
| RETAIL FRAUD                 | 2  |                      |           |
| ROAD RAGE                    |    |                      |           |
| RUNAWAY                      | 1  |                      |           |
| SEARCH WARRANT               |    |                      |           |
| SINKHOLE IN ROADWAY          |    |                      |           |
| STALKING                     | 1  |                      |           |
| SUBPOENA SERVICE             | 2  |                      |           |
| SUICIDE OR ATTEMPTED SUICIDE | 1  |                      |           |
| SUICIDAL PERSON-THREATS OF   |    |                      |           |
| SUSPICIOUS PERSON            | 1  |                      |           |
| SUSPICIOUS SITUATION         | 7  |                      |           |
| THREATS                      | 1  |                      |           |
| THREATS TO ATTY GENERAL      |    |                      |           |
| THREATS TO COURTHOUSE        |    |                      |           |
| THREATS TO SCHOOL            |    |                      |           |
| TRAFFIC CONTROL              | 9  |                      |           |
| TRAFFIC STOPS/CITATIONS      | 64 |                      |           |
| TRESPASS                     | 3  |                      |           |
| TRUANCY                      |    |                      |           |
| UDAA                         |    |                      |           |
| VULNERABLE ADULT ABUSE       |    |                      |           |
| VERBAL DOMESTIC              | 2  |                      |           |
| VIN INSPECTION               |    |                      |           |
| WARRANT ARREST - FELONY      | 3  |                      |           |
| WARRANT ARREST - MISDEMEANOR | 9  |                      |           |
| WEAPONS OFFENSE              |    |                      |           |
| WELFARE CHECK                | 8  |                      |           |
| WITNESS INTIMIDATION         |    |                      |           |

|                         |            |
|-------------------------|------------|
| <b>TOTAL COMPLAINTS</b> | <b>263</b> |
|-------------------------|------------|



CARO POLICE DEPARTMENT 317 S. State Street, CARO, MI 48723

Brian V. Newcomb, Chief of Police

---

**DATE:** January 5, 2026  
**TO:** City Manager and Caro City Council  
**FROM:** Brian V. Newcomb, Chief of Police  
**SUBJECT:** 2025 Annual Report

**STAFFING:**

Chief, Deputy Chief, Lieutenant, 6 Patrolmen Full Time (includes School Resource Officer) , 3 Patrolmen Part Time, 3 Crossing Guards

**TRAINING**

Please see attached training documents

**PATROL VEHICLE REPORT:**

**The patrol vehicle miles driven in 2025 was 57,198**

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 34,227.  
The patrol vehicle miles driven in 2019 was 38,032.  
The patrol vehicle miles driven in 2018 was 34,827.  
The patrol miles driven in 2017 was 41,219, 2016 at 43,404.  
2015 at 33,436, 2014 at 35,896, 2013 at 37,897, 2012 at 39,600, 2011 at 49,268, and 2010 at 50,272.

**Gasoline consumption for 2025 was approximately 4766.5 gallons**

*To Protect and Serve the Citizens of the City of Caro*

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 2025:**

|  |        |   |
|--|--------|---|
| Car 461- 2015 Ford Explorer Interceptor  | 95228  |   |
| Car 462 – 2023 Chevrolet 1500 pickup     | 18,862 | Lease vehicle   |
| Car 463 – 2017 Ford Explorer Interceptor | 97,462 | TOT Blight Officer Dec 2025                               |
| Car 464 – 2019 Dodge Durango             | 55,683 |   |
| Car 465 -2025 Chevrolet 1500 pickup      | 2,821  | Lease Vehicle, Replaced 2021 lease vehicle in August 2025 |

Maintenance/Repair Cost per Patrol Vehicle for **2025**

|   |                          |                           |
|---|--------------------------|---------------------------|
| Car 461 – 2015 Ford Explorer Interceptor  | \$0.00                   | SRO vehicle               |
| Car 462 – 2013 Ford Explorer Interceptor  | \$183.18                 | Lease vehicle oil changes |
| Car 463 – 2017 Ford Explorer Interceptor- | \$2,646.91               | TOT Blight Officer Dec    |
| Car 464 – 2019 Dodge Durango-             | \$6,605.22               |                           |
| Car 465 – 2021 Chevrolet 1500 Pickup      | \$0.00                   | Lease Vehicle             |
| <b><u>2025 TOTAL =</u></b>                | <b><u>\$9,433.31</u></b> |                           |

|        |             |
|--------|-------------|
| 2024@  | \$8,882.49  |
| 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 1294 traffic stops in 2025 resulting in 407 citations, 352 civil infractions, 55 misdemeanor offenses and 10 minor in possession citations.

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 Police responded to 214 traffic crashes in 2025 of which 10 were Hit and Run, 37 were injury crashes and 167 property damage only crashes.

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 4,745 complaints in 2025

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 |
|------|-----------------------|-----------------------|------------------------|
|------|-----------------------|-----------------------|------------------------|

*To Protect and Serve the Citizens of the City of Caro*

|      |       |   |     |
|------|-------|---|-----|
| 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 |
| 2025 | 4,745 | 6 | 791 |

\*\*full time road patrol officers, not included SRO

**ARRESTS:**

Caro Police made 173 Felony arrests and 471 Misdemeanor arrests in 2025

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 | TRAFFIC CITATIONS | 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      |
| 2025 | 407               | 471          | 173      |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

**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, Tuscola Tech Center Law Enforcement Program.. Santa and Mrs. Claus along with Elves were present to greet the schoolchildren and families.

Caro Police provided oversight patrols for 3 protests which were held at the Tuscola County courthouse during the past year. At each protest, anywhere from 80 to 150 protesters and counter protesters were in attendance. Officers engaged both parties while walking among the attendees with no incidents at any of the protests.

Caro Police Deputy Chief Robert Gaiser was selected for the Tuscola County Bar Association of Attorneys and Judges for the Tuscola County “Liberty Bell” award. Additionally, Dep Chief Gaiser was selected by the Michigan State Bar Association “Liberty Bell Award”. This is only the second occasion in the State of Michigan Bar Association history that a non-member of the Bar Association was selected for the honor. Dep Chief Gaiser’s efforts as a School Resource Officer for Caro Schools and the Tuscola Tech Center/Highland Pines were commended as well as his work as President of the Tuscola School Resource Officers association as well as his contributions as a member of the Juvenile Justice committee.

**NOTEWORTHY CASES:**

Please see attached award certificates

**CHIEF ACTIVITY**

Chief Newcomb is a member of the following professional groups

- Tuscola Chiefs of Police
- CMACP Central Michigan Association of Chiefs of Police (past President)

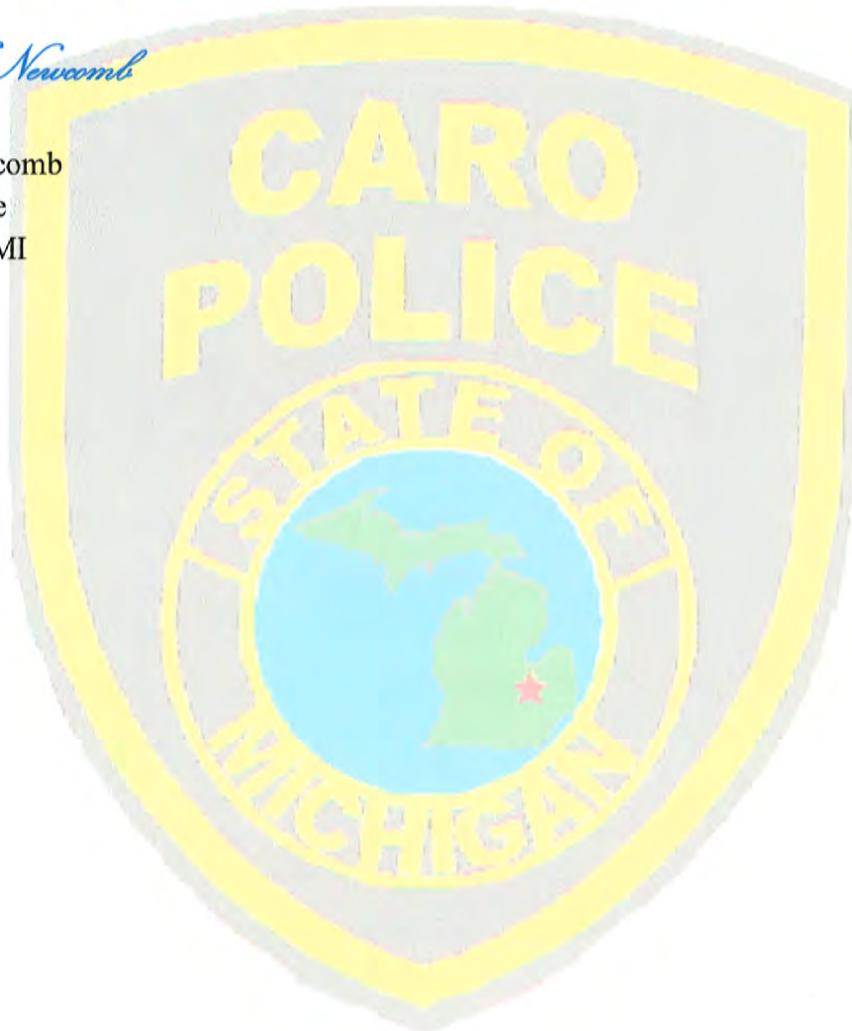
*[To Protect and Serve the Citizens of the City of Caro](#)*

- Tuscola County 911 Technical Advisory Board President
- All Hazards Board of Directors for Emergency Management-Tuscola County
- 3<sup>rd</sup> District Homeland Security Board
- Delta College Board of Directors School of Criminal Justice
- Delta College Board of Directors for In-Service Training for Law Enforcement-President

Respectfully Submitted,

*Brian V. Newcomb*

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

























CARO POLICE DEPARTMENT  
AWARD

OFFICER RYAN AVERY

PROFESSIONAL EXCELLENCE



In August of 2024, Officers Ryan Avery and David Peters responded to a report of a retail fraud involving a suspect, Lawrence Braggs, age 52 who was attempting to flee Walmart located at 1121 E. Caro Road following an attempted Retail Fraud. Mr. Braggs is a known felon who was also wanted on outstanding warrants from previous crimes committed in multiple counties. Braggs is a known organized Retail Fraud offender. In their attempt to apprehend Braggs, a foot chase ensued in which the suspect was eventually apprehended by Officers Avery and Peters. Due to their Professional Excellence in handling this case with an habitual offender, Officers Avery and Peters are honored with the Caro Police Department Professional Excellence award.

Awarded December 2025

CHIEF OF POLICE  
BRIAN V. NEWCOMB

*Brian V. Newcomb*

CARO POLICE DEPARTMENT  
AWARD

OFFICER DAVID PETERS

PROFESSIONAL EXCELLENCE



In August of 2024, Officers Ryan Avery and David Peters responded to a report of a retail fraud involving a suspect, Lawrence Braggs, age 52 who was attempting to flee Walmart located at 1121 E. Caro Road following an attempted Retail Fraud. Mr. Braggs is a known felon who was also wanted on outstanding warrants from previous crimes committed in multiple counties. Braggs is a known organized Retail Fraud offender. In their attempt to apprehend Braggs, a foot chase ensued in which the suspect was eventually apprehended by Officers Avery and Peters. Due to their Professional Excellence in handling this case with an habitual offender, Officers Avery and Peters are honored with the Caro Police Department Professional Excellence award.

Awarded December 2025

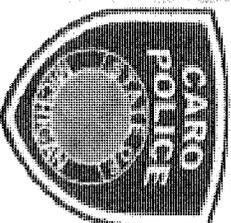
CHIEF OF POLICE  
BRIAN V. NEWCOMB

*Brian V. Newcomb*

CARO POLICE DEPARTMENT  
AWARD

OFFICER DAVID PETERS

LIFESAVING



On June 24, 2024, Officer Peters responded to 37 Elmdor Dr. Apt #201 in the City of Caro to a report of a medical emergency involving a Seizure and cardiac arrest. Upon arrival, it was determined that the patient, JESSICA BURSLEER, age 34 was in full cardiac arrest. Cardio Pulmonary Resuscitation and Narcan was administered and a heart beat re-established. Without the efforts of Officer Peters, the patient would have expired.

Awarded December 2025

Chief of Police

Brian V. Newcomb

A handwritten signature in black ink, appearing to read "Brian V. Newcomb", is written over a horizontal line.



CARO POLICE DEPARTMENT  
AWARD

OFFICER SAMUEL GAISER

LIFESAVING;



On August 1, 2024, Officer Samuel Gaiser responded to 240 E. Grant Street in the City of Caro to a report of a medical emergency involving a Seizure and cardiac arrest. Upon arrival, it was determined that the patient, PATRICIA WELCH, age 57 was in full cardiac arrest. Cardio Pulmonary Resuscitation was administered and a heart beat re-established. Without the efforts of Officer Gaiser, the patient would have expired.

Awarded December 2025

Chief of Police  
Brian V. Newcomb

*Brian V. Newcomb*

CARO POLICE DEPARTMENT  
AWARD

OFFICER RYAN AVERY

LIFESAVING



On February 20, 2025, Officer Robert Gaiser and Officer Ryan Avery responded to Schall Elementary School in the City of Caro to a report of a medical emergency involving a Seizure and cardiac arrest. Upon arrival, it was determined that the patient, STEVEN SCHWARTZ, age 48 was in full cardiac arrest. Cardio Pulmonary Resuscitation was administered and a heart beat re-established. Without the efforts of Officers Gaiser and Avery, the patient would have expired.

Awarded December 2025

Chief of Police

Brian V. Newcomb

*Brian V. Newcomb*

CARO POLICE DEPARTMENT  
AWARD

OFFICER ROBERT GAISER

LIFESAVING



On February 20, 2025, Officer Robert Gaiser and Officer Ryan Avery responded to Schall Elementary School in the City of Caro to a report of a medical emergency involving a Seizure and cardiac arrest. Upon arrival, it was determined that the patient, STEVEN SCHWARTZ, age 48 was in full cardiac arrest. Cardio Pulmonary Resuscitation was administered and a heart beat re-established. Without the efforts of Officers Gaiser and Avery, the patient would have expired.

Awarded December 2025

Chief of Police

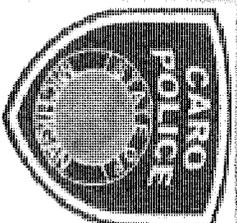
Brian V. Newcomb

A handwritten signature in black ink, which appears to read "Brian V. Newcomb", is written over a horizontal line.

CARO POLICE DEPARTMENT  
AWARD

LIEUTENANT RYAN AVERY

LIFESAVING



On August 22, 2025, Lieutenant Ryan Avery was in the City of Midland, Mi where a photographic session was underway for his wedding engagement. The photographer, the Wife of Trooper M. Daniel was discovered unresponsive with a cardiac issue due to a problem pregnancy. Lt. Avery rushed her to Mid Michigan Medical Center, saving her and the unborn child. Without the efforts of Lt. Avery, the patients would have expired.

Awarded December 2025

Chief of Police  
Brian V. Newcomb

A handwritten signature in black ink, appearing to read "Brian V. Newcomb", written over a horizontal line.

CARO POLICE DEPARTMENT  
AWARD

OFFICER DAVID PETERS

LIFESAVING



On March 16, 2025, Officers Bryan Eschenbacher and David Peters responded to a medical emergency at 133 S. State Street in the City of Caro wherein the patient, Wade Waterman, age 39 was suffering a reported seizure. Officers determined that Cardiac Pulmonary Resuscitation was warranted. They administered CPR and ultimately resuscitated Mr. Waterman. Without the efforts of Officers Eschenbacher and Peters, the patient would have expired.

Awarded December 2025

Chief of Police  
Brian V. Newcomb

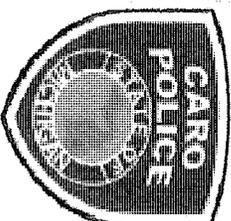
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CARO POLICE DEPARTMENT  
AWARD

OFFICER BRYAN ESCHENBACHER

LIFESAVING

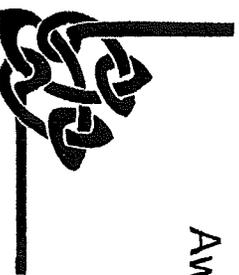


On March 16, 2025, Officers Bryan Eschenbacher and David Peters responded to a medical emergency at 133 S. State Street in the City of Caro wherein the patient, Wade Waterman, age 39 was suffering a reported seizure. Officers determined that Cardiac Pulmonary Resuscitation was warranted. They administered CPR and ultimately resuscitated Mr. Waterman. Without the efforts of Officers Eschenbacher and Peters, the patient would have expired.

Awarded December 2025

Chief of Police  
Brian V. Newcomb

A handwritten signature in black ink, appearing to read "Brian V. Newcomb".



CARO POLICE DEPARTMENT  
AWARD

OFFICER DREW WESSELS

LIFESAVING



On June 6, 2025, Officers Drew Wessels and Samuel Gaiser responded to a medical emergency at 1015 Turner Drive apt C1 in the City of Caro wherein the patient, Jennifer Wright, age 49 was suffering a reported and witnessed Cardiac arrest. Officers determined that Cardiac Pulmonary Resuscitation was warranted as well as administration of Narcan. They administered CPR and ultimately resuscitated the patient. Without the efforts of Officers Wessels and S. Gaiser the patient would have expired.

Awarded December 2025

Chief of Police

Brian V. Newcomb

A handwritten signature in black ink, appearing to read "Brian V. Newcomb", written over a horizontal line.

CARO POLICE DEPARTMENT  
AWARD

OFFICER SAMUEL GAISER

LIFESAVING



On June 6, 2025, Officers Drew Messels and Samuel Gaiser responded to a medical emergency at 1015 Turner Drive apt C1 in the City of Caro wherein the patient, Jennifer Wright, age 49 was suffering a reported and witnessed Cardiac arrest. Officers determined that Cardiac Pulmonary Resuscitation was warranted as well as administration of Narcan. They administered CPR and ultimately resuscitated the patient. Without the efforts of Officers Messels and S. Gaiser the patient would have expired.

Awarded December 2025

Chief of Police

Brian V. Newcomb

A handwritten signature in black ink, appearing to read "Brian V. Newcomb", is written over a horizontal line.

CARO POLICE DEPARTMENT  
AWARD

OFFICER BRYAN ESCHENBACHER

MERITORIOUS



In October, 2025, Officer Bryan Eschenbacher responded to an unknown injury crash at the intersection of Hurds Corner and Deckerville roads in the County of Tuscola. It was discovered to be a two vehicle crash in which the offending vehicle and driver ran the stop sign and struck the Putman family which resulted in the death of three persons and the severe injury to many others. Officer Eschenbacher displayed courage, decisive actions and a calm determination in directing and requesting emergency resources at a chaotic crash scene. The actions of Officer Eschenbacher displayed the best in representation of the traditions of the Caro Police Department in this mass casualty event.

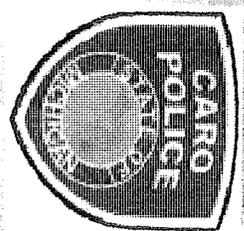
Awarded December 2025

CHIEF OF POLICE  
BRIAN V. NEWCOMB

*Brian V. Newcomb*

CARO POLICE DEPARTMENT  
AWARD

OFFICER DAVID PETERS  
MERITORIOUS



On August 12, 2025, Officer David Peters and Lt. Ryan Avery responded to an unknown injury crash at the intersection of M 138 and Vassar roads in the County of Tuscola. It was discovered to be a two vehicle crash in which the offending vehicle and driver ran the stop sign and struck a van load of Amish residents which resulted in the death of eight persons and the severe injury to many others. Officer Peters and Lt. Avery displayed courage, decisive actions and a calm determination in directing and requesting emergency resources and triage of the injured at a chaotic crash scene. The actions of Officer Peters and Lt. Avery displayed the best in representation of the traditions of the Caro Police Department in this mass casualty event.

Awarded December 2025

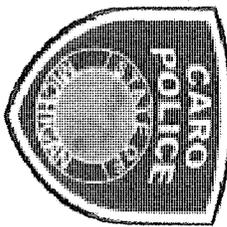
CHIEF OF POLICE  
BRIAN V. NEWCOMB

*Brian V. Newcomb*

CARO POLICE DEPARTMENT  
AWARD

LIEUTENANT RYAN AVERY

MERITORIOUS



On September 29, 2024 Chief Brian Newcomb, Lieutenant Ryan Avery, Officers David Peters and Joshua Byron responded to a reported felonious assault with a rifle and a barricade of the suspect, Sarah Tupper at 230 W. Gifford Rd. in the City of Caro. Lt. Avery was instrumental in initially setting up an inner perimeter with Officers Peters and Byron. Lt. Avery showed leadership, initiative and decisive direction in the initial response to the scene. Chief Newcomb arrived on scene and was able to negotiate and convince Tupper into exiting the home where she was placed under arrest and the rifle recovered. Lieutenant Avery and Chief Newcomb were instrumental in bringing a dangerous and inflammatory incident to a peaceful conclusion and are thereby honored with the Caro Police Department Meritorious Service award.

Awarded December 2025

DEPUTY CHIEF OF POLICE  
ROBERT GAISER

A handwritten signature in black ink, appearing to read "Robert Gaiser", written over a horizontal line.

CARO POLICE DEPARTMENT  
AWARD

OFFICER SAMUEL GAISER

MERITORIOUS



On April 2, 2024, Officers Samuel Gaiser and David Peters were dispatched to the Tuscola Sheriff's office in the City of Caro. Officers were to assist Sheriff's Deputies with a reported domestic assault. Upon arrival, and with their attention to detail and professionalism, Officers Gaiser and Peters realized that the vehicle being driven by the reported "victim" of the domestic assault answered the description of a suspect vehicle in a child kidnapping case wherein a child had been missing for 7 years from Bay county. Officers Gaiser and Peters assisted Tuscola County in the investigation and peaceful resolution and recovery of the now 8 year old child from a residence on Bruisee road. The Mother of the child and her boyfriend were subsequently arrested and lodged on multiple criminal charges. Due to their professionalism and attention to detail, Officers Gaiser and Peters went above and beyond what would normally be ignored as a simple domestic violence case and ultimately saved an 8 year from a life of isolation and abuse. The Caro Police Department honors them with the Meritorious Service award.

Awarded December 2025

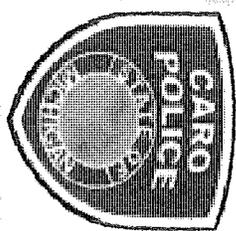
CHIEF OF POLICE  
BRIAN V. NEWCOMB

A handwritten signature in black ink, which appears to read "Brian V. Newcomb". The signature is written in a cursive style and is positioned below the printed name of the Chief of Police.

CARO POLICE DEPARTMENT  
AWARD

OFFICER DAVID PETERS

MERITORIOUS

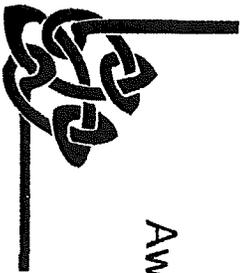


On April 2, 2024, Officers Samuel Gaiser and David Peters were dispatched to the Tuscola Sheriff's office in the City of Caro. Officers were to assist Sheriff's Deputies with a reported domestic assault. Upon arrival, and with their attention to detail and professionalism, Officers Gaiser and Peters realized that the vehicle being driven by the reported "victim" of the domestic assault answered the description of a suspect vehicle in a child kidnapping case wherein a child had been missing for 7 years from Bay county. Officers Gaiser and Peters assisted Tuscola County in the investigation and peaceful resolution and recovery of the now 8 year old child from a residence on Bruisee road. The Mother of the child and her boyfriend were subsequently arrested and lodged on multiple criminal charges. Due to their professionalism and attention to detail, Officers Gaiser and Peters went above and beyond what would normally be ignored as a simple domestic violence case and ultimately saved an 8 year from a life of isolation and abuse. The Caro Police Department honors them with the Meritorious Service award.

Awarded December 2025

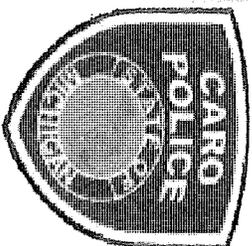
CHIEF OF POLICE  
BRIAN V. NEWCOMB

A handwritten signature in black ink, appearing to read "Brian V. Newcomb", written over a horizontal line.



**CARO POLICE DEPARTMENT  
AWARDS**

**CHIEF WILLIAM NEWCOMB**



On August 20, 2024, Officer Samuel Gaiser, Deputy Chief Robert Gaiser and Chief Brian Newcomb responded to a report of a man threatening mass homicide and suicide at 400 South Almer Street in the City of Caro. The suspect, a 64 year old male was despondent over the pending tax forfeiture of his home. The suspect had disconnected a main gas pipe in his basement and advised dispatch he was going to blow himself and the city up.

Officers evacuated the area, approached the home and shut off the gas line. It was apparent that the attempt to light the gas off had failed due to the heavy concentration of gas in the basement. However, it was apparent to Chief Newcomb, who was negotiating with the suspect, that he was being overcome and suffocating from the high level of gas and no oxygen. Chief Newcomb, Deputy Chief R. Gaiser and Officer S. Gaiser approached the home and were successfully able to remove the suspect from the home. Their actions placed them in grave danger and ultimately prevented his death as well as numerous others.

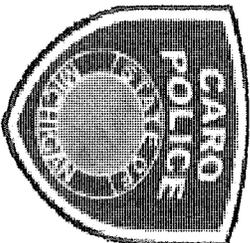
Lieutenant  
Ryan Avery

A handwritten signature in black ink, appearing to read "Ryan Avery", is written over a horizontal line.

Awarded December 2025

**CARO POLICE DEPARTMENT  
AWARD**

**DEPUTY CHIEF ROBERT GAISER**



On August 20, 2024, Officer Samuel Gaiser, Deputy Chief Robert Gaiser and Chief Brian Newcomb responded to a report of a man threatening mass homicide and suicide at 400 South Almer Street in the City of Caro. The suspect, a 64 year old male was despondent over the pending tax forfeiture of his home. The suspect had disconnected a main gas pipe in his basement and advised dispatch he was going to blow himself and the city up.

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Chief of Police

Brian V. Newcomb

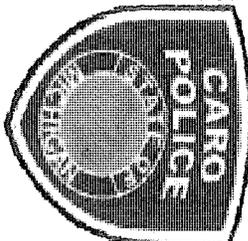
*Brian V. Newcomb*

Awarded December 2025

**CARO POLICE DEPARTMENT**

**AWARD**

**OFFICER SAMUEL GAISER**



On August 20, 2024, Officer Samuel Gaiser, Deputy Chief Robert Gaiser and Chief Brian Newcomb responded to a report of a man threatening mass homicide and suicide at 400 South Almer Street in the City of Caro. The suspect, a 64 year old male was despondent over the pending tax forfeiture of his home. The suspect had disconnected a main gas pipe in his basement and advised dispatch he was going to blow himself and the city up.

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Chief of Police

Brian V. Newcomb

*Brian V. Newcomb*

Awarded December 2025

**CAROL POLICE DEPARTMENT  
AWARDED**

**DEPUTY CHIEF ROBERT GAISER**



On August 20, 2024, Officer Samuel Gaiser, Deputy Chief Robert Gaiser and Chief Brian Newcomb responded to a report of a man threatening mass homicide and suicide at 400 South Almer Street in the City of Carol. The suspect, a 64 year old male was despondent over the pending tax forfeiture of his home. The suspect had disconnected a main gas pipe in his basement and advised dispatch he was going to blow himself and the city up.

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Chief of Police

Brian V. Newcomb

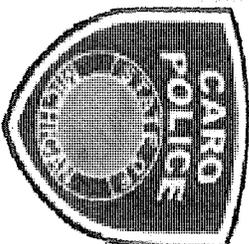
A handwritten signature in black ink that reads "Brian V. Newcomb".

Awarded December 2025

**CARO POLICE DEPARTMENT**

**AWARD**

**OFFICER SAMUEL GAISER**



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Chief of Police

Brian V. Newcomb

*Brian V. Newcomb*

Awarded December 2025

CARO POLICE DEPARTMENT  
AWARD

OFFICER BRYAN ESCHENBACHER



On May 1, 2025, Officers David Peters and Bryan Eschenbacher were dispatched to a reported domestic violence call at 145 2nd Street in the City of Caro. The suspect was a 28 year old male who had assaulted his 58 year old Mother. When Officers attempted to arrest the suspect who had locked himself in his bedroom, he threatened to shoot them with a bow and arrow if they entered. Officers Peters and Eschenbacher established a perimeter around the residence and attempted to call the suspect outside when he emerged with his bow and arrow and was going to shoot police. The suspect was eventually apprehended with the use of a Taser. During the standoff, Officers Peters and Eschenbacher displayed courage and restraint in risking their lives to bring a peaceful end to the incident.

Awarded December 2025

CHIEF OF POLICE  
BRIAN V. NEWCOMB

*Brian V. Newcomb*

CARO POLICE DEPARTMENT  
AWARD

OFFICER DAVID PETERS



On May 1, 2025, Officers David Peters and Bryan Eschenbacher were dispatched to a reported domestic violence call at 145 2nd Street in the City of Caro. The suspect was a 28 year old male who had assaulted his 58 year old Mother. When Officers attempted to arrest the suspect who had locked himself in his bedroom, he threatened to shoot them with a bow and arrow if they entered. Officers Peters and Eschenbacher established a perimeter around the residence and attempted to call the suspect outside when he emerged with his bow and arrow and was going to shoot police. The suspect was eventually apprehended with the use of a Taser. During the standoff, Officers Peters and Eschenbacher displayed courage and restraint in risking their lives to bring a peaceful end to the incident.

Awarded December 2025

CHIEF OF POLICE  
BRIAN V. NEWCOMB

A handwritten signature in black ink, appearing to read "Brian V. Newcomb", written over a horizontal line.

|       |           | Fire runs January 1, 2026 thru<br>January 31, 2026 | City of Caro Fire Department | Report to Council           |             | page 1       |
|-------|-----------|--|------------------------------|-----------------------------|-------------|--------------|
| Run # | Date      | Responsible entity                                 | Adress of call               | Description                 | Water usage | Township     |
| 1     | 1/1/2026  | 2091 Forest Dr.                                    |                              | Medical 001                 | 0           | Indianfields |
| 2     | 1/1/2026  | 233 S. State St. #3                                |                              | Medical 002                 | 0           | City         |
| 3     | 1/2/2026  | 364 Roamin Rd.                                     |                              | Medical 003                 | 0           | Almer        |
| 4     | 1/2/2026  | 152 E. Deckerville Rd.                             |                              | Medical 004                 | 0           | City         |
| 5     | 1/3/2026  | 3850 Densmore Rd.                                  |                              | Medical                     | 0           | Juniata      |
| 6     | 1/3/2026  | 136 1st. St.                                       |                              | Medical 006                 | 0           | City         |
| 7     | 1/3/2026  | 1181 E. Caro Rd.                                   |                              | Medical 007                 | 0           | City         |
| 8     | 1/4/2026  | 835 Norma Dr.                                      |                              | Medical 008                 | 0           | Indianfields |
| 9     | 1/4/2026  | 2110 W. Evergreen Dr.                              |                              | Medical 009                 | 0           | Indianfields |
| 10    | 4/6/2026  | 364 Roamin Rd.                                     |                              | Medical 010                 | 0           | Almer        |
| 11    | 1/7/2026  | 226 W. Burnside St. #1                             |                              | Medical 011                 | 0           | City         |
| 12    | 1/8/2026  | 498 Albin Rd.                                      |                              | Medical 012                 | 0           | Indianfields |
| 13    | 1/8/2026  | 2126 Tomlinson Rd.                                 |                              | Medical 013                 | 0           | Ellington    |
| 14    | 1/9/2026  | 1381 Cleaver Rd.                                   |                              | Medical 014                 | 0           | Almer        |
| 15    | 1/9/2026  | 847 S. State St.                                   | Dale Pratt                   | vehicle crash into building | 0           | City         |
| 16    | 1/9/2026  | Frankford & E. Dayton                              | Cable Co.                    | wire issues                 | 0           | Wells        |
| 17    | 1/9/2026  | 2801 Rossman Rd.                                   | DTE                          | wire issues                 | 0           | Wells        |
| 18    | 1/9/2026  | 261 N. State St.                                   |                              | Medical 015                 | 0           | City         |
| 19    | 1/9/2026  | Riley & E. Dayton Rd.                              | Cable Co.                    | wire issues                 | 0           | Wells        |
| 20    | 1/9/2026  | 2191 Wagner Dr.                                    | Steven Bean                  | vehicle crash               | 0           | Juniata      |
| 21    | 1/9/2026  | Frankford & E. Dayton                              | Cable Co.                    | wire issues                 | 0           | Wells        |
| 22    | 1/10/2026 | 2091 Forest Dr.                                    |                              | Medical 016                 | 0           | Indianfields |
| 23    | 1/10/2026 | 330 Hanmilton St.                                  |                              | Medical 017                 | 0           | City         |
| 24    | 1/11/2026 | Deckerville & Orr Rd.                              | services not needed          | vehicle crash               | 0           | Ellington    |
| 25    | 1/11/2026 | State & Cleaver Rd.                                |                              | vehicle crash               | 0           | City         |
| 26    | 1/11/2026 | W. Caro Rd. & Kester Dr.                           |                              | 2-vehicle crash             | 0           | City         |
| 27    | 1/13/2026 | 601 W. Gilford Rd. #F403                           |                              | Medical 019                 | 0           | City         |
| 28    | 1/14/2026 | 601 W. Gilford Rd. #F405                           |                              | Medical 020                 | 0           | City         |
| 29    | 1/14/2026 | 1425 Orr Rd.                                       |                              | Medical 021                 | 0           | Indianfields |
| 30    | 1/14/2026 | 1511 Cedar Knoll Ln.                               |                              | Medical 022                 | 0           | Indianfields |
| 31    | 1/14/2026 | 2633 W. Deckerville Rd.                            | Bradley Trisch               | house fire                  | 1000        | Almer        |
| 32    | 1/18/2026 | 2091 Forest Dr.                                    |                              | Medical 023                 | 0           | Indianfields |
| 33    | 1/19/2026 | 1915 S. Fenner Rd.                                 |                              | Medical 024                 | 0           | Juniata      |
| 34    | 1/19/2026 | 1242 N. Colling Rd.                                | Robert Davidson              | Human rescue                | 0           | Almer        |
| 35    | 1/20/2026 | 1212 Ryan Rd.                                      |                              | Medical 025                 | 0           | Indianfields |
| 36    | 1/21/2026 | 101 Weeden Rd.                                     | Jal Realty LLC               | wall plug fire              | 0           | Indianfields |
| 37    | 1/21/2026 | Mertz Rd.  |                              | 3-vehicle crash w/ injuries | 0           | Indianfields |
| 38    | 1/21/2026 | 62 W. Snover Rd.                                   | Mayville FD                  | house fire                  | 0           | Mutual       |
| 39    | 1/21/2026 | M81 E. of Colwood Rd.                              |                              | 2-vehicle crash             | 0           | Almer        |
| 40    | 1/21/2026 | 1779 Sunrise Dr.                                   | Teresa Blackmare             | smoke alarm                 | 0           | Almer        |
| 41    | 1/21/2026 | 30 W. Gilford Rd.                                  | McCollum                     | Smoke alarm                 | 0           | City         |
| 42    | 1/22/2026 | 2123 Underwood Rd.                                 |                              | Medical 042                 | 0           | Indianfields |
| 43    | 1/22/2026 | M81 & Handy Rd.                                    | services not rendered        | unknown crash               | 0           | Indianfields |
| 44    | 1/22/2026 | 1560 W. Gilford Rd.                                | Lori Phillips                | CO detector alarmed         | 0           | Almer        |



Fire runs January 1, 2026 thru  
January 31, 2026

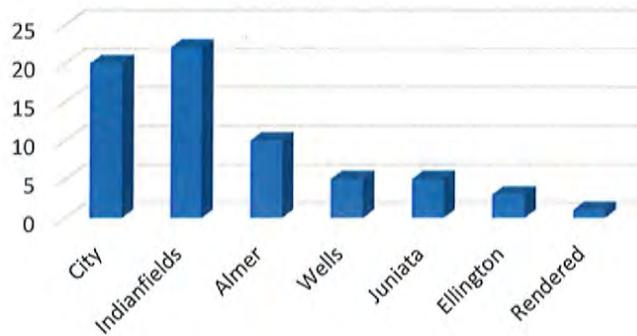
City of Caro Fire Department

Med. payroll vs income



■ Medical recovery  
■ Medical payroll

Calls per Area



Fire vs Medical calls



|                  |                 |              |    |                   |           |
|------------------|-----------------|--------------|----|-------------------|-----------|
| Medical recovery | \$1,200.00      | City         | 20 | Fire calls        | 26        |
| Medical payroll  | \$1,043.00      | Indianfields | 22 | Medical calls     | 42        |
|                  | <b>\$157.00</b> | Almer        | 10 | <b>Total runs</b> | <b>68</b> |
|                  |                 | Wells        | 5  |                   |           |
|                  |                 | Juniata      | 5  |                   |           |
|                  |                 | Ellington    | 3  |                   |           |
|                  |                 | Rendered     | 1  |                   |           |

City

Medical 14  
Fire calls 6

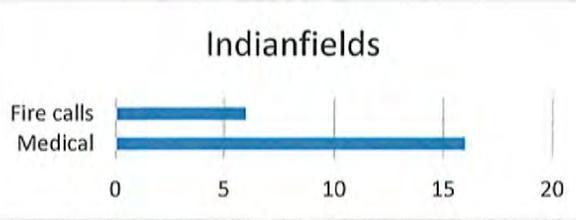
20



Indianfields

Medical 16  
Fire calls 6

22



Almer

Medical 4  
Fire calls 6

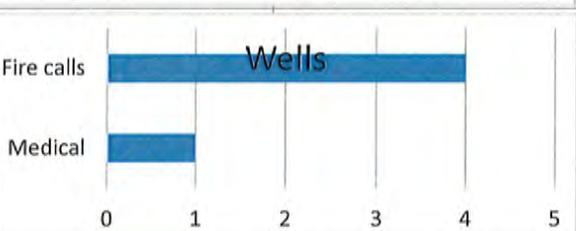
10



Wells

Medical 1  
Fire calls 4

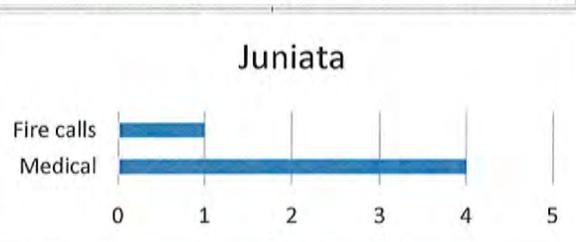
5



Juniata

Medical 4  
Fire calls 1

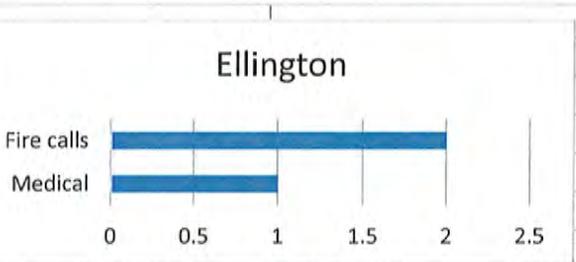
5



Ellington

Medical 1  
Fire calls 2

3



Fire runs January 1, 2026 thru January 31, 2026

# CITY OF CARO

## CODE ENFORCEMENT

February Council Code Report

**January 2026 Monthly Review**

|                         |                      |                        |
|-------------------------|----------------------|------------------------|
| 127 W. Bush St.         | Trailer              | 2 <sup>nd</sup> notice |
| 127 W. Bush St.         | Trailer              | 1 <sup>st</sup> notice |
| 186 W. Gamble St.       | Pallet               | 2 <sup>nd</sup> notice |
| 673 Court St.           | Garbage placement    | 1 <sup>st</sup> notice |
| 125 Alexander St.       | Garbage placement    | 1 <sup>st</sup> notice |
| 711 Williamsburg Dr.    | Garbage placement    | 1 <sup>st</sup> notice |
| 745 Westchester Dr.     | Garbage placement    | 1 <sup>st</sup> notice |
| 131 Atwood St.          | Garbage placement    | 1 <sup>st</sup> notice |
| 622 Gibbs St.           | Garbage placement    | 1 <sup>st</sup> notice |
| 636 W. Burnside St.     | Garbage placement    | 1 <sup>st</sup> notice |
| 908 W. Burnside St.     | Garbage placement    | 1 <sup>st</sup> notice |
| 503 Pearl St.           | Garbage placement    | 1 <sup>st</sup> notice |
| 503 Fremont St.         | Garbage placement    | 1 <sup>st</sup> notice |
| 376 W. Gilford Rd.      | Garbage placement    | 1 <sup>st</sup> notice |
| 127 W. Bush St.         | Tires                | 1 <sup>st</sup> notice |
| 820 Gibbs St.           | Blight vehicle       | 1 <sup>st</sup> notice |
| 156 2 <sup>nd</sup> St. | Garbage accumulation | 1 <sup>st</sup> notice |
| 144 2 <sup>nd</sup> St. | Garbage accumulation | 1 <sup>st</sup> notice |
| 1332 Cambridge Ln.      | Garbage placement    | 1 <sup>st</sup> notice |
| 1080 Colling Rd.        | Garbage placement    | 1 <sup>st</sup> notice |
| 127 W. Bush St.         | Junk accumulation    | 1 <sup>st</sup> notice |
| 316 W. Sherman St.      | Garbage placement    | 1 <sup>st</sup> notice |
| 638 W. Sherman St.      | Garbage placement    | 1 <sup>st</sup> notice |
| 1666 Parkway Dr.        | Garbage placement    | 1 <sup>st</sup> notice |
| 905 W. Burnside St.     | Garbage placement    | 1 <sup>st</sup> notice |
| 511 W. Lincoln St.      | Appliance            | 1 <sup>st</sup> notice |
| 902 Gibbs St.           | Garbage placement    | 1 <sup>st</sup> notice |

# CITY OF CARO

## CODE ENFORCEMENT

February 2026 Council Code Report

**January 2026 Monthly Review**

|                         |                       |                                     |
|-------------------------|-----------------------|-------------------------------------|
| 820 Gibbs St.           | Garbage placement     | 1 <sup>st</sup> notice              |
| 810 Gibbs St.           | Garbage placement     | 1 <sup>st</sup> notice              |
| 526 Gibbs St.           | Garbage placement     | 1 <sup>st</sup> notice              |
| 627 Westchester Dr.     | Garbage placement     | 1 <sup>st</sup> notice              |
| 132 S. Kinyon St.       | Garbage placement     | 1 <sup>st</sup> notice              |
| 139 Atwood St.          | Construction material | 1 <sup>st</sup> notice              |
| 139 Atwood St.          | Structure issue       | 1 <sup>st</sup> notice              |
| 627 Westchester Dr.     | Garbage accumulation  | 1 <sup>st</sup> notice              |
| 114 Howard St.          | Garbage accumulation  | 1 <sup>st</sup> notice              |
| 645 Court St.           | Appliance             | 1 <sup>st</sup> notice              |
| 223 N. Almer St.        | Pallets               | 3 <sup>rd</sup> offense/#1463 \$500 |
| 1094 S. Colling Rd.     | Trailer               | 3 <sup>rd</sup> offense/#1464 \$500 |
| 156 2 <sup>nd</sup> St. | Garbage accumulation  | 2 <sup>nd</sup> notice              |
| 820 Gibbs St.           | Blight vehicle        | 2 <sup>nd</sup> notice              |
| 1813 Van Geisen Rd.     | Junk accumulation     | 2 <sup>nd</sup> notice              |
| 1303 Cambridge Ln.      | Garbage accumulation  | 1 <sup>st</sup> notice              |
| 1316 Cambridge Ln.      | Garbage accumulation  | 1 <sup>st</sup> notice              |
| 1012 Turner Dr.         | Garbage accumulation  | 1 <sup>st</sup> notice              |
| 1080 Colling Rd.        | Tires                 | 1 <sup>st</sup> notice              |
| 680 Gibbs St.           | Garbage accumulation  | 1 <sup>st</sup> notice              |
| 706 W. Frank St.        | Garbage accumulation  | 1 <sup>st</sup> notice              |
| 807 Monroe St.          | Garbage accumulation  | 1 <sup>st</sup> notice              |
| 120 Monroe St.          | Tires                 | 1 <sup>st</sup> notice              |
| 1859 Van Geisen Rd.     | Garbage accumulation  | 1 <sup>st</sup> notice              |
| 145 1 <sup>st</sup> St. | Garbage accumulation  | 1 <sup>st</sup> notice              |
| 402 Black St.           | Trailer               | 1 <sup>st</sup> notice              |
| 331 E. Bush St.         | Garbage accumulation  | 1 <sup>st</sup> notice              |

# CITY OF CARO

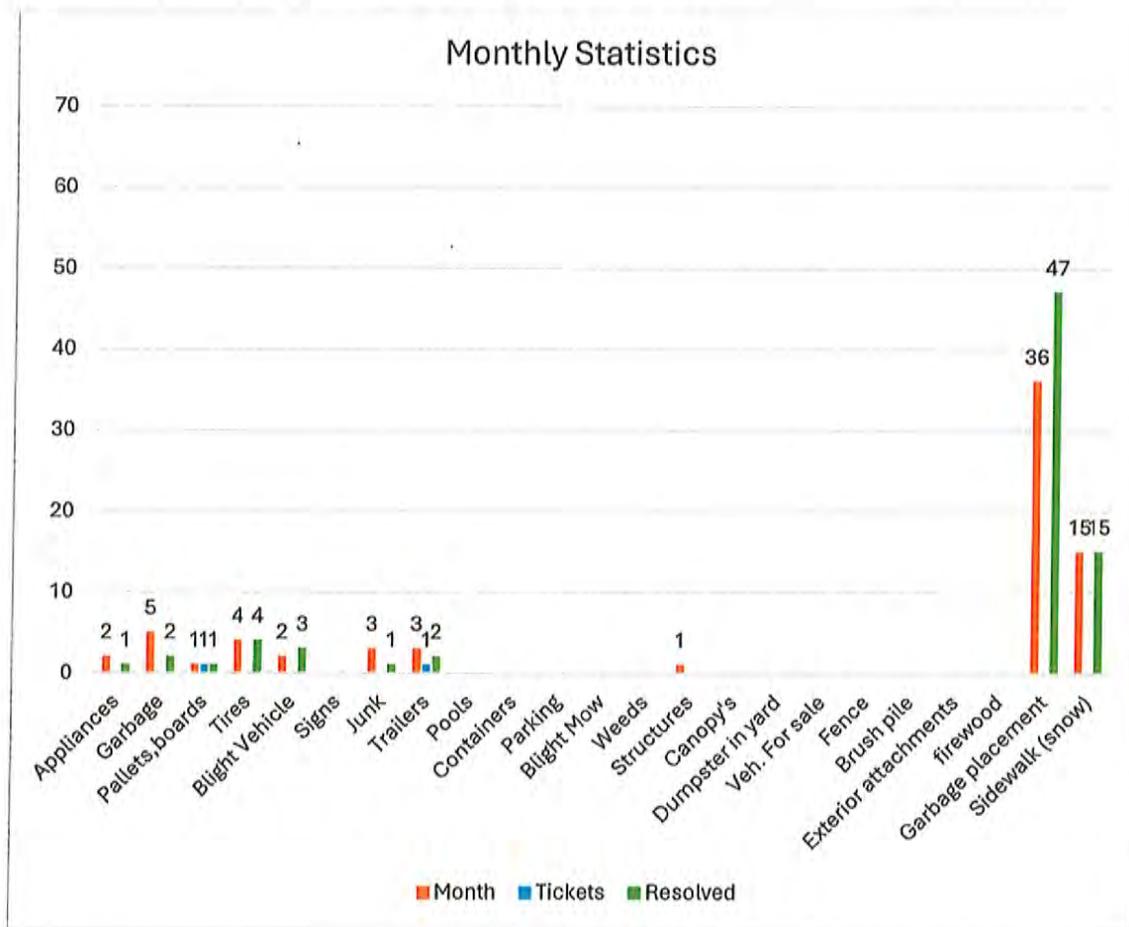
## CODE ENFORCEMENT

February 2026 Council Code Report

**January 2026 Monthly Review**

|                            |                                |                              |
|----------------------------|--------------------------------|------------------------------|
| <b>327 E. Bush St.</b>     | <b>Garbage accumulation</b>    | <b>1<sup>st</sup> notice</b> |
| <b>321 E. Grant St.</b>    | <b>Garbage accumulation</b>    | <b>1<sup>st</sup> notice</b> |
| <b>170 Millwood St.</b>    | <b>Garbage accumulation</b>    | <b>1<sup>st</sup> notice</b> |
| <b>119 Butler St.</b>      | <b>Garbage accumulation</b>    | <b>1<sup>st</sup> notice</b> |
| <b>121 Butler St.</b>      | <b>Garbage accumulation</b>    | <b>1<sup>st</sup> notice</b> |
| <b>630 N. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>809 E. Caro Rd.</b>     | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>192 N. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>239 S. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>247 S. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>253 S. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>115 S. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>194 N. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>631 S. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>832 S. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>884 S. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>050-009-200-0600-00</b> | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>837 S. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>1004 W. Caro Rd.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
| <b>715 S. State St.</b>    | <b>Sidewalk (snow removal)</b> | <b>1<sup>st</sup> notice</b> |
|                            |                                |                              |
|                            |                                |                              |
|                            |                                |                              |
|                            |                                |                              |
|                            |                                |                              |
|                            |                                |                              |
|                            |                                |                              |

# CITY OF CARO CODE ENFORCEMENT



**Monthly total tickets issued: 2**

**Monthly total blights: 72**

**Monthly cases resolved: 76**

**Monthly blight mows:**

**Sidewalk snow removal: 15**

**Top 3-Violations: #1 Garbage placement #2 Sidewalk (snow) #3 Garbage**

# 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](http://www.carocity.net)

MAYOR  
KAREN SNIDER  
CITY COUNCIL  
EMILY CAMPBELL  
CHARLOTTE KISH  
DOREEN OEDY  
HEIDI PARKER  
JOHN RILEY  
JILL WHITE

## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, February 11, 2026  
RE: Agenda Item – Exchange Club Forest Stewardship Renewal

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Members of the Caro City Council,

As you know, for nearly 100 years, the Exchange Club of Caro has managed the city-owned forest area located across from Chippewa Landing Park at the corner of Gun Club Road and M-24. The current agreement lapsed on January 1, 2026. During a review of the current agreement, I updated it to reflect a new 5 year contract, and sent it to the City Attorney for review. She inserted two items on the City's behalf which had not previously been present: a 30-day exit clause, and a liability clause. The contract was submitted to the Exchange Club for their review and they objected to the liability clause as they could not afford to purchase such coverage and they assert this is a stewardship and not a lease and this has never been a requirement previously, and asked if I could remove that clause.

As this came at the recommendation of the City Attorney, I did not find it to be my place to remove what she recommended, but I informed them I would present the agreement to Council along with their request to remove the clause. In the attached draft agreement, you can see the changes made by the City Attorney, they only change they object to is liability clause. They would like clause 7 to be removed.

Options for motions are:

1. Motion to authorize the City Mayor and City Clerk to sign the 2026-2031 Exchange Club Forest Stewardship agreement as presented.
2. Motion to strike clause 7 from the 2026-2031 Exchange Club Forest Stewardship agreement and authorize the City Mayor and Clerk to sign the revised agreement.
3. Postpone for further discussion or information.
4. Take no action.

**CARO EXCHANGE CLUB FOREST  
STEWARDSHIP AGREEMENT  
City of Caro and the Caro Exchange Club**

~~This Stewardship Agreement is entered into by the City of Caro ("City") and the Caro Exchange Club ("Exchange Club"), whose address is \_\_\_\_\_, on \_\_\_\_\_, 20265. The parties mutually agree as follows:~~

~~Whereas, the City of Caro (hereinafter referred to as 'City' or Owner) is the owner of certain properties described below, and~~

~~Whereas, The Caro Exchange Club (hereinafter referred to as the Exchange Club or Steward),~~

Whereas, ~~both~~ the City and the Exchange Club previously entered into a Stewardship Agreement and are desirous of continuing the previous Agreement,

~~Whereas, this agreement will expire on January 1, 2031~~

Whereas, the City of Caro is the owner in fee simple absolute of approximately 35 acres of land located Southwest of the corner of M-24 and Gun Club Road, and is the approximate West half of the West half of the Northwest quarter of Section 11, Town 12, Range 9 East, with the right of ingress and egress thereto and there from upon the roadway now leading thereto (Parcel No. 013-011-100-0800-00 ("the Property")),

Whereas, approximately 89 years ago, as a community project, the Caro Exchange Club planted a portion of ~~said land~~ the Property with pine trees, and the Caro Exchange Club desires to obtain from the City of Caro a commitment statement of intention that ~~said the P~~ property hereinbefore mentioned remain in its natural state,

Whereas, the City of Caro believes it is in the interest of public welfare and good government that ~~said the P~~ property at this time remain in its natural state, and

Whereas, both parties agree to the following terms and conditions:

1. The Exchange Club shall keep and maintain the premises-Property and any part thereof in good and substantial repair and condition and shall be responsible for all maintenance and general upkeep.
2. The Exchange Club shall create, present, and submit to the City at the beginning of this a Agreement, a long-term plan for the property including goals and improvements.
3. The Exchange Club shall present an annual report to the City Ceouncil during a regularly scheduled meeting of January through the entirety of this agreement.
4. The ~~Caro~~-Exchange Club shall attempt to track usage of facility including the participating tour groups, school field trips, and other club activities. The annual usage estimates shall be included in the annual Ceouncil presentation.



**To:** Caro City Council

**From:** Paige Rushlo, Downtown Development Authority

**Subject:** Budget Line-Item Adjustment – DDA Building Rent

**Date:** February 11, 2026

I am respectfully requesting Council approval for a budget line-item adjustment due to the relocation of the DDA office from 253 S. State Street to 429 N. State Street, Suite 206A. As a result of this move, the office rent has increased from \$100 per year to \$350 per month.

To accommodate this change, I am requesting approval to transfer **\$1,775** from the Electric Budget Line to the DDA Building Rent Budget Line.

The Electric Budget Line (248-728-920-000) currently has \$2,525 in unspent funds. Transferring \$1,775 will leave a remaining balance of \$750, which is sufficient to cover electricity expenses at State Street Square. For the current fiscal year, electricity costs at that location have not exceeded \$140 per month.

The originally approved Electric budget total of \$3,800 included electricity expenses for the former DDA office at 253 S. State Street. Utilities at the new office location are included in the monthly rent, eliminating the need for the previously budgeted electric allocation for office space.

**Request:**

Approval to transfer \$1,775 from the Electric Budget Line (248-728-920-000) to the DDA Building Rent Budget Line (248-728-943-001) to cover increased rental costs associated with the new DDA office location.

Respectfully,  
Paige Rushlo  
Downtown Development Authority

# CITY OF CARO

CITY MANAGER  
SCOTT R. CZASAK  
CITY CLERK  
RITA PAPP  
CITY TREASURER  
TAMMY RIES  
CITY ATTORNEY  
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CHARLOTTE KISH  
DOREEN OEDY  
HEIDI PARKER  
JOHN RILEY  
JILL WHITE

## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, February 11, 2026  
RE: Agenda Item – Well 9 and 10 Drilling Bids

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Members of the Caro City Council,

As you know, the Fiscal Year 2025/2026 budget had \$200,000 set aside for drilling of a new well at the Gun Club Road location to be labelled as Well #10, and earlier this year we added another \$200,000 when it became necessary to drill a new well at the Northwood Heights Park location, to be labelled as Well #9. As such, the City of Caro signed a contract with WSP to develop and manage a bid process for the two well locations. After advertising the bid as required by policy and a walk through with interested parties, we received 3 bids to drill the two wells.

| Name                   | Location    | Bid Amount   |
|------------------------|-------------|--------------|
| Brown Well Drilling    | Howell, MI  | \$394,134.00 |
| Northern Pump and Well | Lansing, MI | \$453,400.00 |
| Peerless Midwest       | Fenton, MI  | \$448,502.00 |

After a review of the bidders and their bids by WSP, DPW Superintendent Reese and myself it is our recommendation to award the job to Brown Well Drilling for the bid amount of \$394,134.00. As they are the lowest bidder and come highly recommended through a check of their references, as well as have experience in drilling a well in the difficult soil conditions at the Gun Club location, we are confident they are more than capable of doing the job.

Options for motions are:

1. Motion to award the Well #9 and #10 drilling contract to Brown Well Drilling for the bid price of \$394,134.00 and instruct the City Manager to sign all necessary documents.
2. Motion to award the Well #9 and #10 drilling contract to (insert bidder here) for the bid price of (insert bid here) and instruct the City Manager to sign all necessary documents.
3. Postpone for further discussion or information.
4. Take no action.

**BID COMPARISON SHEET**  
 City of Caro Type I Water Supply Well #9 & Well #10  
 City of Caro Municipal Drinking Water System  
 Caro, Michigan

| Bid Item  | Bid Unit | BROWN WELL DRILLING<br>First Mobilization |                     | NORTHERN PUMP & WELL, INC.  |                     | PEERLESS MIDWEST, INC.      |                     |
|---|----------|---|---------------------|-----------------------------|---------------------|-----------------------------|---------------------|
|   |          | Unit Price                                | Bid Total           | Unit Price                  | Bid Total           | Unit Price                  | Bid Total           |
|   |          | Mobilization 1 - Total Bid:               |                     | Mobilization 1 - Total Bid: |                     | Mobilization 1 - Total Bid: |                     |
| 1) First Mobilization/Demobilization  | Lump Sum | \$10,000.00                               | \$10,000.00         | \$10,000.00                 | \$10,000.00         | \$5,000.00                  | \$5,000.00          |
| 2) Pilot Boring & Geophysical Logging   | Lump Sum | \$7,000.00                                | \$7,000.00          | \$9,000.00                  | \$9,000.00          | \$11,334.00                 | \$11,334.00         |
| 3) Test/Production well (TW-9) Installation and development, and video logging  | Lump Sum | \$108,970.00                              | \$108,970.00        | \$186,900.00                | \$186,900.00        | \$122,900.00                | \$122,900.00        |
| 4) Short-Term (8-hour) Individual Well Aquifer Testing (Step-drawdown test) and Long-term (24-hour) aquifer testing of (TW-9), water level collection, and sample collection. | Lump Sum | \$19,000.00                               | \$19,000.00         | \$20,000.00                 | \$20,000.00         | \$18,600.00                 | \$18,600.00         |
| 5) Soil Erosion & Sedimentation Control & Site Restoration  | Lump Sum | \$5,000.00                                | \$5,000.00          | \$5,000.00                  | \$5,000.00          | \$10,000.00                 | \$10,000.00         |
|   |          |   | <b>\$149,970.00</b> |                             | <b>\$230,900.00</b> |                             | <b>\$167,834.00</b> |

BID COMPARISON SHEET  
 City of Caro Type 1 Water Supply Well #9 & Well #10  
 City of Caro Municipal Drinking Water System  
 Caro, Michigan

**WELL #10 - City of Caro Gun Club Road Site Type 1 Water Supply Well Bid Items**  
 First Mobilization

| Bid Item   | Bid Unit | BROWN WELL DRILLING                |             | NORTHERN PUMP & WELL, INC. |            | PEERLESS MIDWEST, INC.             |             |                    |  |                                    |  |                    |  |
|--|----------|------------------------------------|-------------|----------------------------|------------|------------------------------------|-------------|--------------------|--|------------------------------------|--|--------------------|--|
|  |          | Unit Price                         | Bid Total   | Unit Price                 | Bid Total  | Unit Price                         | Bid Total   |                    |  |                                    |  |                    |  |
| 1) First Mobilization/Demobilization   | Lump Sum | \$5,000.00                         | \$5,000.00  | \$7,500.00                 | \$7,500.00 | \$5,000.00                         | \$5,000.00  |                    |  |                                    |  |                    |  |
| 2) Pilot Boring & Geophysical Logging  | Lump Sum | \$3,500.00                         | \$3,500.00  | \$8,000.00                 | \$8,000.00 | \$1,334.00                         | \$1,334.00  |                    |  |                                    |  |                    |  |
| 3) First observation well installation and development, and video logging of OW-1                                | Lump Sum | \$31,319.00                        | \$31,319.00 | \$9,000.00                 | \$9,000.00 | \$48,450.00                        | \$48,450.00 |                    |  |                                    |  |                    |  |
| 4) Short-term (4 hour) individual well specific capacity testing; water level collection, and sample collection. | Lump Sum | \$3,495.00                         | \$3,495.00  | \$5,000.00                 | \$5,000.00 | \$9,600.00                         | \$9,600.00  |                    |  |                                    |  |                    |  |
| 5) Soil Erosion and Sedimentation Control & Site Restoration   | Lump Sum | \$5,000.00                         | \$5,000.00  | \$1,000.00                 | \$1,000.00 | \$5,000.00                         | \$5,000.00  |                    |  |                                    |  |                    |  |
|  |          | <b>Mobilization 1 - Total Bid:</b> |             | <b>\$49,314.00</b>         |            | <b>Mobilization 2 - Total Bid:</b> |             | <b>\$31,500.00</b> |  | <b>Mobilization 2 - Total Bid:</b> |  | <b>\$69,384.00</b> |  |

**Well #10 - City of Caro Gun Club Road Site Type 1 Water Supply Well Bid Items**  
 Second Mobilization

| Bid Item  | Bid Unit | BROWN WELL DRILLING                |              | NORTHERN PUMP & WELL, INC. |              | PEERLESS MIDWEST, INC.             |              |                     |  |                                    |  |                     |  |
|---|----------|------------------------------------|--------------|----------------------------|--------------|------------------------------------|--------------|---------------------|--|------------------------------------|--|---------------------|--|
|   |          | Unit Price                         | Bid Total    | Unit Price                 | Bid Total    | Unit Price                         | Bid Total    |                     |  |                                    |  |                     |  |
| 1) Second Mobilization/Demobilization   | Lump Sum | \$10,000.00                        | \$10,000.00  | \$10,000.00                | \$10,000.00  | \$5,000.00                         | \$5,000.00   |                     |  |                                    |  |                     |  |
| 2) Second observation well (OW-2) installation and development.   | Lump Sum | \$29,820.00                        | \$29,820.00  | \$6,000.00                 | \$6,000.00   | \$32,450.00                        | \$32,450.00  |                     |  |                                    |  |                     |  |
| 3) Test/production well (TW-10) installation and development  | Lump Sum | \$125,530.00                       | \$125,530.00 | \$140,000.00               | \$140,000.00 | \$133,900.00                       | \$133,900.00 |                     |  |                                    |  |                     |  |
| 4) Video logging of TW-10   | Lump Sum | \$2,500.00                         | \$2,500.00   | \$2,000.00                 | \$2,000.00   | \$1,200.00                         | \$1,200.00   |                     |  |                                    |  |                     |  |
| 5) Geophysical logging of test/production well (TW-10)  | Lump Sum | \$3,500.00                         | \$3,500.00   | \$8,000.00                 | \$8,000.00   | \$10,134.00                        | \$10,134.00  |                     |  |                                    |  |                     |  |
| 6) Short-term (8-hour) individual well aquifer testing (steep-drawdown test) and long-term (24-hour) aquifer testing of TW-10), water level collection, and sample collection | Lump Sum | \$19,000.00                        | \$19,000.00  | \$20,000.00                | \$20,000.00  | \$18,600.00                        | \$18,600.00  |                     |  |                                    |  |                     |  |
| 7) Soil Erosion and Sedimentation Control & Site Restoration  | Lump Sum | \$4,500.00                         | \$4,500.00   | \$5,000.00                 | \$5,000.00   | \$10,000.00                        | \$10,000.00  |                     |  |                                    |  |                     |  |
|   |          | <b>Mobilization 2 - Total Bid:</b> |              | <b>\$194,850.00</b>        |              | <b>Mobilization 2 - Total Bid:</b> |              | <b>\$191,000.00</b> |  | <b>Mobilization 2 - Total Bid:</b> |  | <b>\$211,284.00</b> |  |
| <b>TOTAL BID:</b>   |          | <b>\$394,134.00</b>                |              | <b>\$453,400.00</b>        |              | <b>\$448,502.00</b>                |              | <b>\$59,256.00</b>  |  |                                    |  |                     |  |

DIFFERENCE IN BIDS (highest to lowest):

NOTES/OBSERVATIONS RE: BID COMPARISON:

1. While not a bid requirement, Adams provided a schedule, neither of the other bidders did so. While not required, it was helpful. Adams also provided their assumptions and a Statement of Qualifications.
2. The bid package required that insurances be provided prior to contract signing. Northern and Peerless provided copies of their Certificate of Liability Insurance in their respective bid packages. If selected, Adams would need to provide insurance coverages prior to contract execution.
3. Adams proposed subcontracting the drilling of the test wells to Raymer, while Adams will supervise all test well drilling and will also complete the installation of observation wells and all other activities. Northern and Peerless proposed to drill the test and observe.
4. All contractors provided references, however, none of the bidders provided specific project descriptions, as requested in the bid spec package. As stated above Adams provided sequencing, duration and methodology for installation of the test wells.

# CITY OF CARO

MANAGER  
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TO: City Council  
City Manager – Scott Czasak  
FROM: Tammy Ries, Treasurer  
SUBJECT: Mid-Year Budget Adjustments  
DATE: 2/11/2026

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Now that the audit is complete and final adjusting entries have been entered, I found that some budget lines require adjustment. The bulk of these are project costs that bled over from last fiscal year. Due to the later completion times, the Montague Parking Lot had \$85,000 that was budgeted last fiscal year but not billed until this budget year. In addition, last year's sidewalk project had \$144,000 from last budget year billed in this budget year.

Additionally, \$18,916.52 of the presented adjustments are to equipment rental lines. As you know, equipment rent is not an actual expenditure of cash. These expense lines simply move funds from the department using the equipment to the Equipment Fund.

A few wage lines have had unexpected usage. For example, MDOT required us to trim many of the trees on Frank Street, and winter weather put more hours into the snow and ice wage lines.

Action:

Option 1: Approve the budget adjustment as presented.

Option 2: Deny the budget adjustment as presented.

Option 3: Postpone

Option 4: Take no action

| Account Number     | Account Title                   | 2025-26<br>Cur Year<br>Budget | 2025-26<br>Cur Year<br>Actual | Variance<br>Budget-Actual | Proposed<br>Adjusted<br>Budget | Adjustment<br>Amount |
|--------------------|---------------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------|----------------------|
| <b>POLICE DEPT</b> |                                 |                               |                               |                           |                                |                      |
| 101-301-740-000    | OFFICE SUPPLIES                 | 2,000.00                      | 2,173.04                      | -173.04                   | 2,600.00                       | 600.00               |
| 101-301-853-000    | TELEPHONE & PAGERS              | 3,150.00                      | 2,749.97                      | 400.03                    | 4,700.00                       | 1,550.00             |
| 101-301-991-000    | LEASE PAYMENT - PRINCIPAL       | 21,075.00                     | 18,060.25                     | 3,014.75                  | 18,060.25                      | -3,014.75            |
| 101-301-994-000    | LEASE PAYMENT - INTEREST        | 2,375.42                      | 2,977.82                      | -602.40                   | 2,977.82                       | 602.40               |
|                    | <b>CODE ENFORCEMENT OFFICER</b> |                               |                               |                           |                                |                      |
| 101-371-740-000    | OFFICE SUPPLIES                 | 1,000.00                      | 1,845.17                      | -845.17                   | 2,900.00                       | 1,900.00             |
| 101-371-853-000    | TELEPHONE                       | 550.00                        | 471.39                        | 78.61                     | 830.00                         | 280.00               |
|                    | <b>COMMUNITY PROMOTIONS</b>     |                               |                               |                           |                                |                      |
| 101-703-943-000    | EQUIPMENT RENT                  | 6,128.48                      | 6,716.59                      | -588.11                   | 10,000.00                      | 3,871.52             |
|                    | <b>PARKS &amp; RECREATION</b>   |                               |                               |                           |                                |                      |
| 101-751-750-001    | SOFTWARE MAINTENANCE AGREE'T    | 420.00                        | 305.12                        | 114.88                    | 560.00                         | 140.00               |
| 101-751-958-000    | MUSIC IN THE PARK - GRANT       | 5,000.00                      | 7,150.00                      | -2,150.00                 | 9850.00                        | 4,850.00             |
|                    | <b>TRUNKLINE MAINTENANCE</b>    |                               |                               |                           |                                |                      |
| 202-464-943-001    | M24 ROUTINE MAINT EQUIP RENTAL  | 100.00                        | 373.04                        | -273.04                   | 500.00                         | 400.00               |
|                    | <b>TRUNKLINE SWEEPING</b>       |                               |                               |                           |                                |                      |
| 202-466-943-001    | M24 SWEEPING EQUIP RENTAL       | 1,000.00                      | 1,831.68                      | -831.68                   | 2,500.00                       | 1,500.00             |
|                    | <b>TREE TRIMMING</b>            |                               |                               |                           |                                |                      |
| 202-470-702-003    | M24 TREE TRIMMING WAGES         | 200.00                        | 2,270.86                      | -2,070.86                 | 2,500.00                       | 2,300.00             |
| 202-470-715-000    | PAYROLL TAXES                   | 46.80                         | 185.57                        | -138.77                   | 210                            | 163.20               |
| 202-470-718-000    | RETIREMENT                      | 60.00                         | 180.78                        | -120.78                   | 250.00                         | 190.00               |
| 202-470-943-003    | M24 TREE TRIMMING EQUIP RENTAL  | 0.00                          | 4,463.30                      | -4,463.30                 | 5,000.00                       | 5,000.00             |
|                    | <b>M81 SNOW/ICE SCRAPING</b>    |                               |                               |                           |                                |                      |
| 202-479-702-001    | M81 SNOW/ICE HAULING WAGES      | 100.00                        | 779.85                        | -679.85                   | 1,000.00                       | 900.00               |
| 202-479-943-001    | M81 WINTER HAULING EQ RENTAL    | 1,000.00                      | 1,518.79                      | -518.79                   | 2,000.00                       | 1,000.00             |
|                    | <b>ADMINISTRATION</b>           |                               |                               |                           |                                |                      |
| 202-483-970-000    | CAPITAL OUTLAY                  | 45,000.00                     | 46,716.47                     | -1,716.47                 | 47,000.00                      | 2,000.00             |
|                    | <b>SIDEWALK</b>                 |                               |                               |                           |                                |                      |
| 204-442-801-000    | CONTRACTED SERVICES             | 200,000.00                    | 157,374.30                    | 42,625.70                 | 344,000.00                     | 144,000.00           |
| 204-442-943-000    | EQUIPMENT RENT                  | 3,500.00                      | 4,133.53                      | -633.53                   | 5,000.00                       | 1,500.00             |
|                    | <b>ALLEYS</b>                   |                               |                               |                           |                                |                      |
| 204-443-702-000    | ALLEYS REPAIR/MAINT WAGES       | 1,000.00                      | 1,106.80                      | -106.80                   | 1,500.00                       | 500.00               |

| Account Number               | Account Title                  | 2025-26<br>Cur Year<br>Budget | 2025-26<br>Cur Year<br>Actual | Variance<br>Budget-Actual | Proposed<br>Adjusted<br>Budget | Adjustment<br>Amount |
|------------------------------|--------------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------|----------------------|
| 204-443-715-000              | PAYROLL TAXES                  | 78.00                         | 80.99                         | -2.99                     | 125.00                         | 47.00                |
| <b>PARKING LOTS</b>          |                                |                               |                               |                           |                                |                      |
| 204-444-801-000              | CONTRACTED SERVICES            | 75,000.00                     | 85,083.50                     | -10,083.50                | 160,000.00                     | 85,000.00            |
| <b>ADMIN</b>                 |                                |                               |                               |                           |                                |                      |
| 204-483-702-000              | WAGES ADMIN                    | 4,748.40                      | 6,161.92                      | -1,413.52                 | 11,000.00                      | 6,251.60             |
| 204-483-715-000              | PAYROLL TAXES                  | 370.38                        | 443.22                        | -72.84                    | 858.00                         | 487.62               |
| 204-483-718-000              | RETIREMENT                     | 474.84                        | 612.07                        | -137.23                   | 1100.00                        | 625.16               |
| <b>FIRE FUND</b>             |                                |                               |                               |                           |                                |                      |
| 216-336-715-000              | PAYROLL TAXES                  | 6,317.52                      | 7,192.22                      | -874.70                   | 10800.00                       | 4,482.48             |
| 216-336-716-000              | HOSPITALIZATION INSURANCE      | 2,694.00                      | 12,669.15                     | -9,975.15                 | 24,350.00                      | 21,656.00            |
| 216-336-750-001              | SOFTWARE MAINTENANCE AGREEMENT | 1,754.55                      | 1,604.82                      | 149.73                    | 1,900.00                       | 145.45               |
| 216-336-853-000              | TELEPHONE                      | 1,230.04                      | 1,179.22                      | 50.82                     | 2,150.00                       | 919.96               |
| 216-336-991-000              | LEASE PAYMENT - PRINCIPAL      | 16,060.59                     | 17,550.83                     | -1,490.24                 | 17,550.83                      | 1,490.24             |
| 216-336-993-000              | LEASE PAYMENT - INTEREST       | 6,000.00                      | 4,285.40                      | 1,714.60                  | 4,285.40                       | -1,714.60            |
| <b>DDA FUND</b>              |                                |                               |                               |                           |                                |                      |
| 248-728-718-000              | RETIREMENT                     | 120.00                        | 243.95                        | -123.95                   | 450.00                         | 330.00               |
| 248-728-921-000              | GAS                            | 350.00                        | 338.71                        | 11.29                     | 600.00                         | 250.00               |
| 248-728-963-000              | PROPERTY TAXES                 | 725.00                        | 732.95                        | -7.95                     | 732.95                         | 7.95                 |
| <b>SEWER OPER/MAINT FUND</b> |                                |                               |                               |                           |                                |                      |
| <b>METER READING</b>         |                                |                               |                               |                           |                                |                      |
| 590-536-943-000              | EQUIPMENT RENTAL               | 2,854.67                      | 3,502.57                      | -647.90                   | 6,000.00                       | 3,145.33             |
| <b>SEWER DEPT OM &amp; R</b> |                                |                               |                               |                           |                                |                      |
| 590-540-962-000              | TRAVEL & LODGING               | 1,000.00                      | 1,285.00                      | -285.00                   | 2,200.00                       | 1,200.00             |
| <b>WATER OPER/MAINT FUND</b> |                                |                               |                               |                           |                                |                      |
| <b>METER READING</b>         |                                |                               |                               |                           |                                |                      |
| 591-536-943-000              | EQUIPMENT RENTAL               | 3,500.00                      | 3,246.77                      | 253.23                    | 6,000.00                       | 2,500.00             |
| <b>OM&amp;R</b>              |                                |                               |                               |                           |                                |                      |
| 591-540-740-000              | OFFICE SUPPLIES                | 500.00                        | 655.35                        | -155.35                   | 800.00                         | 300.00               |
| 591-540-962-000              | TRAVEL & LODGING               | 200.00                        | 359.38                        | -159.38                   | 400.00                         | 200.00               |
|                              |                                |                               |                               |                           |                                | 297,556.56           |

# CITY OF CARO

MANAGER  
SCOTT CZASAK  
CLERK  
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TAMMY RIES  
ATTORNEY  
LAURA GENOVICH

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

MAYOR  
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CITY COUNCIL  
EMILY CAMPBELL  
CHARLOTTE KISH  
DOREEN OEDY  
JILL WHITE  
HEIDI PARKER  
JOHN RILEY

TO: City Council  
City Manager – Scott Czasak  
FROM: Trent Stockman, WWTP Superintendent  
SUBJECT: Adjusting WWTP Travel and Lodging fund  
DATE: February 6, 2026

---

The WWTP Travel and Lodging fund has been overdrawn due to recent training activity that required lodging. I am requesting an adjustment of \$1200.00 to correct the fund balance.

Action:

Option 1: Adjust the Travel and Lodging fund as requested.

Option 2: Propose an alternate solution.

Option 3. Take no action.

Presented as back-up for adjustment of line 590-540-962-000 Sewer Dept Travel & Lodging.

# CITY OF CARO

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TO: City Council  
City Manager – Scott Czasak  
FROM: Tammy Ries, Treasurer  
SUBJECT: 2025/2026 Sidewalk Special Assessment  
DATE: 2/11/2026

---

On February 2, 2026, council voted to conditionally award the bid for the 2026 sidewalk replacement project to AJ Remus & Son for \$219,407.50 pending final approval of the special assessment.

The target areas for improvement include sections of the following locations. Detailed scope is outlined in the following assessment roll.

- Cleaver Rd
- Washington St
- Bates St
- Allen St

The total proposed project, including 20% contingency, is \$219,483.13. This cost is offset by a 25% match from homeowners which results in the city's portion totaling \$179,860.75. In addition, the 20% contingency is not automatically assumed to be used for each property. Each property has it built into their estimate and will only be billed if it is needed.

#### Recommendation:

It is my recommendation to approve the special assessment roll and set a date for an open house and public hearing on the necessity of the project.

#### Action:

Option 1: To approve the assessment roll and schedule the sidewalk special assessment open house for 5:30 PM on Monday March 16, 2026, and set the public hearing for 6:30 PM on Monday March 16, 2026.

Option 2: Decile the sidewalk special assessment roll

Option 3: Take no action

| Owner                       | Property Owner's Mailing Address | City             | State | Zip   | Property Address                 | Parcel Number       | Estimate Total Cost | Property Owner's Cost | City Cost |
|-----------------------------|----------------------------------|------------------|-------|-------|----------------------------------|---------------------|---------------------|-----------------------|-----------|
| Tuscola County              | 125 W Lincoln St                 | Caro             | MI    | 48723 | 1309 Cleaver Rd                  | 050-034-000-0110-00 | 1,767.00            | 0.00                  | 1,767.00  |
| Tuscola County              | 125 W Lincoln St                 | Caro             | MI    | 48723 | 1285 Cleaver Rd                  | 050-034-000-0100-01 | 14,272.80           | 0.00                  | 14,272.80 |
| Tuscola County Med Care Fac | 440 N State St                   | Caro             | MI    | 48723 | 1231 Cleaver Rd                  | 050-034-000-2110-00 | 10,431.00           | 0.00                  | 10,431.00 |
| John & Sharon Slough        | 25 Northview Dr                  | Caro             | MI    | 48723 | 25 Northview Dr                  | 050-500-440-6000-01 | 2,280.00            | 570.00                | 1,710.00  |
| Donald Bristow              | 2854 S Vassar Rd                 | Vassar           | MI    | 48768 | Vacant Lot                       | 050-500-438-3400-01 | 0.00                | 0.00                  | 0.00      |
| Donald Bristow              | 2854 S Vassar Rd                 | Vassar           | MI    | 48768 | Vacant Lot                       | 050-500-438-0400-00 | \$2,760.00          | 690.00                | 2,070.00  |
| Gordon Fisher               | 4133 Rabidue Rd                  | North Street     | MI    | 48049 | 1081 Cleaver Rd                  | 050-034-000-2000-01 | 2,991.00            | 747.75                | 2,243.25  |
| NGD Land Company            | 150 Commerce Ct                  | Gladwin          | MI    | 48624 | 1075 Cleaver Rd                  | 050-034-000-1900-01 | 969.00              | 242.25                | 726.75    |
| Brad Renn & Melissa Davis   | 1069 Cleaver Rd                  | Caro             | MI    | 48723 | 1069 Cleaver Rd                  | 050-500-438-0300-01 | 2,589.00            | 647.25                | 1,941.75  |
| Eric Wightman               | 1051 Cleaver Rd                  | Caro             | MI    | 48723 | 1051 Cleaver Rd                  | 050-500-438-0100-00 | 1,164.00            | 291.00                | 873.00    |
| Debra Marrs                 | 1047 Cleaver Rd                  | Caro             | MI    | 48723 | 1047 Cleaver Rd                  | 050-034-000-5200-00 | 1,230.00            | 307.50                | 922.50    |
| Nathan & Taylor Courter     | 1033 Cleaver Rd                  | Caro             | MI    | 48723 | 1033 Cleaver Rd                  | 050-034-000-5100-00 | 1,857.00            | 464.25                | 1,392.75  |
| R B Morrison Property LLC   | 205 W Sherman                    | Caro             | MI    | 48723 | 1027 Cleaver Rd                  | 050-034-000-5075-00 | 0.00                | 0.00                  | 0.00      |
| R B Morrison Property LLC   | 205 W Sherman                    | Caro             | MI    | 48723 | 1021 Cleaver Rd                  | 050-034-000-5075-00 | 285.00              | 71.25                 | 213.75    |
| R B Morrison Property LLC   | 205 W Sherman                    | Caro             | MI    | 48723 | 1017 Cleaver Rd                  | 050-034-000-5075-00 | 0.00                | 0.00                  | 0.00      |
| R B Morrison Property LLC   | 205 W Sherman                    | Caro             | MI    | 48723 | 1011 Cleaver Rd                  | 050-034-000-5075-00 | 0.00                | 0.00                  | 0.00      |
| Donald Jaster               | 570 Arlington Dr                 | Caro             | MI    | 48723 | 1005 Cleaver Rd                  | 050-034-000-5000-00 | 855.00              | 213.75                | 641.25    |
| Donald Jaster               | 570 Arlington Dr                 | Caro             | MI    | 48723 | 1001 Cleaver Rd                  | 050-034-000-5000-00 | 0.00                | 0.00                  | 0.00      |
| Walmart Stores              | PO Box 8050                      | Bentonville      | AR    | 72716 | 1121 E Caro Rd                   | 050-035-000-2300-10 | 870.00              | 217.50                | 652.50    |
| Richard & Debra Lipan       | 326 S State St                   | Caro             | MI    | 48723 | 326 S State                      | 050-500-607-1000-00 | 1,026.00            | 256.50                | 769.50    |
| City of Caro                | 317 S State St                   | Caro             | MI    | 48723 | City Alley                       |                     | 1,959.00            | 0.00                  | 1,959.00  |
| Schapp Properties LLC       | 161 E Huron Ave                  | Vassar           | MI    | 48768 | 329 Hamilton                     | 050-500-607-0500-00 | 8,971.30            | 2,242.82              | 6,728.47  |
| City of Caro                | 317 S State St                   | Caro             | MI    | 48723 | ADA Ramp @ SE Washington & Ham   |                     | 1,668.00            | 0.00                  | 1,668.00  |
| City of Caro                | 317 S State St                   | Caro             | MI    | 48723 | ADA Ramp @ NE Washington & Ham   |                     | 2,478.00            | 0.00                  | 2,478.00  |
| Nancy Bennett               | 330 Hamilton St                  | Caro             | MI    | 48723 | 330 Hamilton                     | 050-500-608-0500-00 | 9,240.00            | 2,310.00              | 6,930.00  |
| Nancy Bennett Trust         | 330 Hamilton St                  | Caro             | MI    | 48723 | 218 W Washington                 | 050-500-608-0650-00 | 1,987.25            | 496.81                | 1,490.44  |
| Nancy Bennett Trust         | 330 Hamilton St                  | Caro             | MI    | 48723 | 115 Bates                        | 050-500-608-0600-00 | 4,263.00            | 1,065.75              | 3,197.25  |
| City of Caro                | 317 S State St                   | Caro             | MI    | 48723 | ADA Ramp @ SE Washington & Bates |                     | 1,554.00            | 0.00                  | 1,554.00  |
| Joslyn Trust                | 705 W Frank St                   | Caro             | MI    | 48723 | 705 W Frank                      | 050-500-501-0150-00 | 114.00              | 28.50                 | 85.50     |
| Ronald Jones                | 409 W Washington St              | Caro             | MI    | 48723 | 409 W Washington                 | 050-500-609-0120-00 | 3,783.12            | 945.78                | 2,837.34  |
| Christine Archer            | 403 W Washington St              | Caro             | MI    | 48723 | 403 W Washington                 | 050-500-609-0130-00 | 4,684.20            | 1,171.05              | 3,513.15  |
| City of Caro                | 317 S State St                   | Caro             | MI    | 48723 | ADA Ramp @ NW Washington & Bates |                     | 1,554.00            | 0.00                  | 1,554.00  |
| City of Caro                | 317 S State St                   | Caro             | MI    | 48723 | ADA Ramp & SW Washington & Bates |                     | 3,456.00            | 0.00                  | 3,456.00  |
| Nicholas Kish               | 227 W Washington St              | Caro             | MI    | 48723 | 227 W Washington                 | 050-500-610-0900-00 | 3,420.00            | 855.00                | 2,565.00  |
| Prospectors Capital LLC     | 5205 Longmeadow Rd               | Bloomfield Hills | MI    | 48304 | 217 W Washington                 | 050-500-610-0950-00 | 882.00              | 220.50                | 661.50    |

| Owner                          | Property Owner's Mailing Address | City  | State | Zip   | Property Address            | Parcel Number       | Estimate Total Cost | Property Owner's Cost | City Cost  |
|--------------------------------|----------------------------------|-------|-------|-------|-----------------------------|---------------------|---------------------|-----------------------|------------|
| Ruth Kunka                     | 211 W Washington St              | Caro  | MI    | 48723 | 211 W Washington            | 050-500-610-0100-00 | 489.00              | 122.25                | 366.75     |
| Austin Raymond                 | 205 W Washington St              | Caro  | MI    | 48723 | 205 W Washington            | 050-500-610-0110-00 | 3,108.00            | 777.00                | 2,331.00   |
| Geoffrey & Carol Quinn         | 129 W Washington St              | Caro  | MI    | 48723 | 201 W Washington            | 050-500-610-0120-00 | 0.00                | 0.00                  | 0.00       |
| Geoffrey & Carol Quinn         | 129 W Washington St              | Caro  | MI    | 48723 | 129 W Washington            | 050-500-611-0900-00 | 1,425.00            | 356.25                | 1,068.75   |
| Michael & Mary Andrews         | 1 E Laneden                      | Holly | MI    | 48442 | 119 W Washington            | 050-500-611-1000-00 | 2,131.92            | 532.98                | 1,598.94   |
| Dianna Opperman                | 115 W Washington                 | Caro  | MI    | 48723 | 115 W Washington            | 050-500-611-0950-00 | 2,115.00            | 528.75                | 1,586.25   |
| Blasius Trust                  | 107 W Washington St              | Caro  | MI    | 48723 | 107 W Washington            | 050-500-611-0100-00 | 2,361.00            | 590.25                | 1,770.75   |
| Elroy Kosters                  | 426 S State St                   | Caro  | MI    | 48723 | Vacant Parcel-W Washington  | 050-500-611-0150-00 | 2,479.25            | 619.81                | 1,859.44   |
| Mary Hamilton                  | 230 Monroe St                    | Caro  | MI    | 48723 | 230 Monroe                  | 050-500-610-0600-00 | 8,073.00            | 2,018.25              | 6,054.75   |
| City of Caro                   | 317 S State St                   | Caro  | MI    | 48723 | Vacant Lot - City of Caro   |                     | 3,762.00            | 0.00                  | 3,762.00   |
| Nicholas Kish                  | 227 W Washington St              | Caro  | MI    | 48723 | 227 Washington              | 050-500-610-0900-00 | 8,215.80            | 2,053.95              | 6,161.85   |
| Nancy Bennett Trust            | 330 Hamilton St                  | Caro  | MI    | 48723 | 115 Bates                   | 050-500-608-0600-00 | 4,273.80            | 1,068.45              | 3,205.35   |
| Bruce & Kelly Salmons          | 107 Bates St                     | Caro  | MI    | 48723 | 107 Bates                   | 050-500-608-0700-00 | 4,591.20            | 1,147.80              | 3,443.40   |
| Brian & Angela Giddings        | 101 Bates St                     | Caro  | MI    | 48723 | 101 Bates                   | 050-500-608-0800-00 | 1,710.00            | 427.50                | 1,282.50   |
| City of Caro                   | 317 S State St                   | Caro  | MI    | 48723 | ADA Ramp NW Allen & Fremont |                     | 2,785.80            | 0.00                  | 2,785.80   |
| Kimberly Gonzales              | 503 Fremont St                   | Caro  | MI    | 48723 | 503 Fremont                 | 050-500-225-0150-00 | 4,297.20            | 1,074.30              | 3,222.90   |
| Nathaniel Theaker              | 608 Allen St                     | Caro  | MI    | 48723 | 608 Allen                   | 050-500-225-0100-00 | 4,005.60            | 1,001.40              | 3,004.20   |
| Barnes Rentals III LLC         | 2909 Chambers Rd                 | Caro  | MI    | 48723 | 614 Allen                   | 050-003-100-6700-00 | 3,766.20            | 941.55                | 2,824.65   |
| Jaden Strong                   | 620 Allen St                     | Caro  | MI    | 48723 | 620 Allen                   | 050-003-100-4000-00 | 3,702.00            | 925.50                | 2,776.50   |
| Michael Liegel & Briana Torrey | 6660 Conrad Rd                   | Caro  | MI    | 48723 | 626 Allen                   | 050-003-100-0200-00 | 3,555.00            | 888.75                | 2,666.25   |
| Korin Skinner                  | 632 Allen St                     | Caro  | MI    | 48723 | 632 Allen                   | 050-003-100-3300-00 | 2,922.00            | 730.50                | 2,191.50   |
| Thomas & Susan Seibert         | 824 W Lincoln St                 | Caro  | MI    | 48723 | 638 Allen                   | 050-003-100-8400-00 | 3,234.00            | 808.50                | 2,425.50   |
| Melissa Hall                   | 103 N Almer St                   | Caro  | MI    | 48723 | 642 Allen                   | 050-003-100-3900-00 | 4,128.00            | 1,032.00              | 3,096.00   |
| Russell & Rachel Putnam        | 645 Allen St                     | Caro  | MI    | 48723 | 645 Allen                   | 050-500-632-1600-00 | 3,456.00            | 864.00                | 2,592.00   |
| Tad Vandemark                  | 641 Allen St                     | Caro  | MI    | 48723 | 641 Allen                   | 050-500-632-1700-00 | 3,960.00            | 990.00                | 2,970.00   |
| Maureen Fealko                 | 635 Allen St                     | Caro  | MI    | 48723 | 635 Allen                   | 050-500-632-1800-00 | 4,170.00            | 1,042.50              | 3,127.50   |
| Debra Englehart                | 625 Allen St                     | Caro  | MI    | 48723 | 625 Allen                   | 050-003-100-6000-00 | 5,897.69            | 1,474.42              | 4,423.27   |
| Kenneth Ball Jr                | 617 Allen St                     | Caro  | MI    | 48723 | 617 Allen                   | 050-003-100-7600-00 | 2,946.00            | 736.50                | 2,209.50   |
| Michael Wagner                 | 1582 S Colwood Rd                | Caro  | MI    | 48723 | 611 Allen                   | 050-003-100-1800-00 | 6,867.00            | 1,716.75              | 5,150.25   |
| Roger Morris & Jacob Morris    | 421 Fremont St                   | Caro  | MI    | 48723 | 421 Fremont                 | 050-500-632-0300-01 | 4,389.00            | 1,097.25              | 3,291.75   |
| City of Caro                   | 317 S State St                   | Caro  | MI    | 48723 | ADA Ramp SW Allen & Fremont |                     | 3,306.00            | 0.00                  | 3,306.00   |
|                                |                                  |       |       |       |                             |                     | 207,483.13          | 39,622.37             | 167,860.75 |
|                                |                                  |       |       |       |                             | Traffic Control     | 12,000.00           |                       | 12,000.00  |
|                                |                                  |       |       |       |                             | Total               | 219,483.13          |                       | 179,860.75 |

# CITY OF CARO

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JOHN RILEY

TO: City Council  
City Manager – Scott Czasak  
FROM: Tammy Ries, Treasurer  
SUBJECT: Investment Maturing  
DATE: February 11, 2026

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The City of Caro has the following investment maturing as noted below:

| Financial Institution | Current Term | Interest Rate | Current Balance | Maturity Date |
|-----------------------|--------------|---------------|-----------------|---------------|
| Northstar Bank        | 52 Weeks     | 3.85 %        | \$621,119.93    | 2/19/2026     |

Below are the rates on offer as of 2/11/2026.

| Financial Institution | Rate APY |
|-----------------------|----------|
| Northstar Bank        | 3.35%    |
| Independent Bank      | 2.70%    |

My recommendation is to keep the CDARS at Northstar Bank in the amount of \$621,119.93 for 52 weeks at 3.35%

Action:

Option 1: Keep the CDARS at Northstar Bank in the amount of \$621,119.93 for 52 weeks at 3.35%

Option 2: Move the CDARS to Independent Bank in the amount of \$621,119.93 for 52 weeks at 2.70%

Option 3: Choose another investment opportunity.



## WHO YOU BANK WITH MATTERS

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

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

---

## PUBLIC FUNDS WEEKLY RATES

### CD TERMS & RATES

- 30 Days 3.30%
- 60 Days 3.45%
- 90 Days 3.60%
- 120 Days 3.50%
- 150 Days 3.50%
- 180 Days 3.55%
- 210 Days 3.55%
- 270 Days 3.50%
- 365 Days 3.50%
- 18 Month 3.55%
- 2 Year 3.55%
- 3 Year 3.50%

### ICS RATE

2.45%

### WIRE INSTRUCTIONS

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

[Learn More](#)

### CDARS TERMS & RATES

- 4 Weeks 3.15%
- 13 Weeks 3.45%
- 26 Weeks 3.40%
- 52 Weeks 3.35%



February 11 - 17, 2026

| <b>Certificates of Deposit</b> | <b>Rate</b> |
|--------------------------------|-------------|
| 7 – 31 Days                    | 3.30%       |
| 32 – 89 Days                   | 3.33%       |
| 90 – 179 Days                  | 3.35%       |
| 180 – 269 Days                 | 3.33%       |
| 270 – 359 Days                 | 3.28%       |
| 360 - 545 Days                 | 3.20%       |
| 546 - 730 Days                 | 3.09%       |
| 730+ Days                      | 3.08%       |

Penalty for early withdrawal

| <b>CDARS</b>        | <b>Rate</b> |
|---------------------|-------------|
| 4 Weeks (28 Days)   | 3.10%       |
| 13 Weeks (91 Days)  | 3.13%       |
| 26 Weeks (182 Days) | 2.83%       |
| 52 Weeks (364 Days) | 2.70%       |
| 2 Years (728 Days)  | 2.63%       |
| 3 Years (1092 Days) | 2.74%       |

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

Penalty for early withdrawal

| <b>Business Flex Checking</b> | <b>Rate</b> |
|-------------------------------|-------------|
| \$0-\$99,999.99               | 0.30%       |
| \$100,000-\$249,999.99        | 0.70%       |
| \$250,000-\$499,999.99        | 1.20%       |
| \$500,000-\$999,999.99        | 1.60%       |
| \$1,000,000-\$2,499,999.99    | 2.10%       |
| \$2,500,000+                  | 2.65%       |

| <b>Insured Cash Sweep (ICS)</b>  | <b>Rate</b> |
|----------------------------------|-------------|
| ICS (0-\$499,999.99)             | 0.60%       |
| ICS (\$500,000-\$999,999.99)     | 1.00%       |
| ICS (\$1,000,000-\$2,499,999.99) | 1.85%       |
| ICS (\$2,500,000+)               | 2.50%       |

| <b>Money Market Savings</b> | <b>Rate</b> |
|-----------------------------|-------------|
| \$0-\$99,999.99             | 0.35%       |
| \$100,000-\$249,999.99      | 0.80%       |
| \$250,000-\$499,999.99      | 1.20%       |
| \$500,000-\$999,999.99      | 1.60%       |
| \$1,000,000-\$2,499,999.99  | 1.90%       |
| \$2,500,000+                | 2.45%       |

| <b>FDIC Coverage for Government Entities:</b> |
|---|
| \$250,000 Checking                            |
| \$250,000 Savings/CD                          |
| \$500,000 total available                     |
| CDARS and ICS fully FDIC Insured              |

CD interest is non-compounding and paid at maturity.

**Government Banking**

| <b>West Michigan</b>  | <b>Southwest MI/Kalamazoo</b>   | <b>East Michigan</b>   |
|---|---|--|
| Jeff Case, ACPFIM<br>616.902.7493<br><a href="mailto:jcase@ibcp.com">jcase@ibcp.com</a> | Jennifer Nemecek, CTP<br>269.599.2944<br><a href="mailto:jnemecek@ibcp.com">jnemecek@ibcp.com</a> | Ben Stone, CTP, ACPFIM<br>248.743.7329<br><a href="mailto:bstone@ibcp.com">bstone@ibcp.com</a> |

TreasuryONE Support | 800.530.3719 | [tm\\_customer\\_support@ibcp.com](mailto:tm_customer_support@ibcp.com)

# CITY OF CARO

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**TO:** City Council  
**FROM:** Karen Snider – Mayor  
**SUBJECT:** Mayor’s Report  
**DATE:** February 16, 2026

February 2, 2026, Caro Rotary Club was honored to have Superintendent of Caro Community Schools, George Rierson as our program. Superintendent Rierson gave an update as to why Schall school is closing at the end of May and how the new configuration of students will take place. He also explained that no decisions were made as to the future of the Schall school building. He advised us on other wonderful happenings within the Caro Schools.

I attended the Caro Rotary Club meeting on February 9, 2026, and the program was presented by Amy Cuthrell of the “Overdose Fatality Review Board”. We were taught about Kratom products being sold in Caro. This was definitely an eyeopener. The drug is an herb from Southeast Asia. It can be found in many different versions such as brightly colored capsules, powders etc. and can be found mostly in gas stations and convenience stores. The thing that upsets me the most is the fact that it is in things that most people don’t even know about such as energy drinks. This drug can be deadly, and deaths have been reported in Tuscola County. I am so thankful that I was at the meeting and able to hear Amy Cuthrell’s presentation. This information is a “must” to share with people of all ages.

On Wednesday, February 11, 2026, I was able to attend the Downtown Development Authority (DDA) meeting and see the great volunteers from our community working on ways to make our city a better place to live.

A big thank you to Anesa from Gypsy Thrift who started a loving trend with the valentines. It is so amazing because many businesses continued with the trend. This is a great thing for our community, and all these businesses and individuals are making people happy. It is so much fun, and I thank everyone who participated in this new adventure. We are a great community, and this is just one example of how to show love to others. I can’t wait to see what St. Patrick’s Day (March 17) has to offer.

# CITY OF CARO

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CITY CLERK  
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JILL WHITE

## MEMORANDUM

TO: Caro City Council  
FROM: City Manager Scott R. Czasak  
DATE: Wednesday, February 11, 2026  
RE: City Manager's Report

---

Members of the Caro City Council,

While the Groundhog said we are having 6 more weeks of winter, I am relieved the extreme cold snap has broken and we have more seasonal temperatures here in Caro, as well as the days getting longer, shows us the end of the season is getting closer, and closer to Spring.

In addition to my usual meetings with staff, residents, and business interests in the City I have been working extensively on the now launched new [carocity.net](http://carocity.net). While we still have more tweaks to work on, we wanted to get the new look launched to the public so they could look at it and see if it gives them what they need. The development of the look and feel was done with a lot of internal input, but our audience is external and while nothing is going to be perfect for everyone, we want this new website to be user-friendly and have easier access to all information from the City. One of the primary reasons I sought to build our website from the ground up was to implement the transparency requirements of the Redevelopment Ready Communities program, and I believe if someone wants to access information of the City we should make it as easy as possible for them to do so.

Additionally, I had my monthly update on the Wastewater Treatment project and a memo from Sally Duffy at HRC will go over some of the issues that have popped up that we have had to address. The biggest changes are the need to replace the pumps that are leaking raw sewage, a gas pipe that was found to have holes in it when work was done, as well as electrical work. The project comes with a 6% contingency fee to cover these kinds of issues that come up, and we are currently using 3.9% of that contingency fee. Sally's analysis to me is at this point in construction we have probably found the major issues that will come up and we will not exceed the already budgeted contingency fee; in fact she stated she has never gone over 6% and doesn't believe we will either. The timeframe for substantial completion has had to be extended to early June due to these issues and the delay in obtaining materials due to problems in the supply chain. In my monthly meetings I have discussed the disquiet about these delays, but the contractor is almost as frustrated with them as I am because they are promised materials at x date but then x changes to y and sometimes z. Unfortunately, from my conversations with fellow managers at the conference I recently attended, this is a story we are all too familiar with.

Nevertheless, I continue to move forward and not allow setbacks stop me from wanting to continue to move forward with projects to improve the City of Caro. Council can look forward to a review of contractors for the Sherman Road project as that should be our final big project for this budget, and it will stretch into the next one. As the 2026/2027 budget is in the process of developing, I look forward to seeing what projects we can do next year to continue to improve the infrastructure and services for the residents and businesses here in Caro!



# Memorandum

To: Mr. Scott Czasak, MPA, CPM, PDM, City of Caro City Manager

From: Sally Duffy, P.E.

Date: February 9, 2026

Subject: Caro WWTP Improvements Project  
SRF # 5881-01; Status Update

HRC Job No. 20221089

This memo is to update you on the status of the Caro WWTP Improvements Project. As mentioned in previous memos, a number of field changes have been required as differing site conditions have been encountered and additional equipment that requires replacement have been encountered. While we understand the changes below are significant, we continue to look for opportunities to also reduce costs where conditions are found better than anticipated. The items below also include work that was originally deemed a lower priority and not included in this construction project. However, the low interest loan obtained by the City at 2.0% financing provides an excellent opportunity to make some needed investments by leveraging that loan. As you know, the \$11,400,000 total loan amount for the project includes a 6% contingency that is incorporated into SRF loans to accommodate these kinds of changes that are typically encountered in construction projects, particularly those that are upgrading aging facilities.

We also want to update you on some good news, the ultraviolet disinfection system is complete and is functioning well, meeting your permit requirements even during some difficult conditions. The Secondary Clarifier #1 has been completely rehabilitated and the new mechanical equipment installed and is also functioning well. Work on Secondary Clarifier #2 is now being undertaken. The failed primary digester cover was removed and hauled off site, and the new cover is assembled and painting is nearly complete and should be installed soon. The new Lift Station control panels are starting to arrive and will be installed soon. Work on the Park Drive sewer and relocated Lift Station #8 will begin in early spring after the weather improves.

The following is a summary of the cost increases and decreases that we propose be incorporated into a Change Order No. 2. At this point of construction, the demolition work is complete and/or areas have been inspected so we anticipate there will be far less changes moving forward. The work in the base bid is now approximately 50% complete.

## COST CHANGES:

- RFQ #3 – This added a flow meter to the new lift station, which was not included in the original scope, but will allow the City to better operate and monitor this critical lift station.
- RFQ #4 – Our understanding when the project originally went to bid is that the City had planned to use fund balance to pay for the required SCADA (computer monitoring and controls) at the WWTP. The existing system operated on software that is no longer supported and would not work with the pump station equipment. However, we understand that Council preferred to incorporate this approximately \$84,000 item into the construction contract to use the loan to finance this work. To offset this cost increase, it was decided to defer the pump replacements at LS #2, which may be able to be done more cost-effectively later by changing the design of the station. Additional flow meters that were not deemed critical were also removed.

- RFQ #5 – The existing control gates at the disinfection channel were found not to be operable and required replacement. There were also some electrical issues encountered that needed to be addressed for the new equipment. In addition, the existing Equalization Basin had a leak that required a repair. The City requested pricing for this repair outside the Contract, but the concrete repair subcontractor for this project was able to provide better pricing and so it was added to the work. However, we were able to offset some of these cost increases by reducing the work in the UV channel by modifying the demolition required there.
- RFQ #6 – This is the largest cost increase item. The three existing pumps at the Raw Sewage Lift Station were not included in this project to stay within budget. However, these pumps date to approximately 1985, and one has completely failed and the others are not expected to provide reliable operation for much longer. Replacement parts are no longer available for these pumps and therefore they cannot be serviced and require replacement. There are two additional Return Activated Sludge Pumps that were also found to have severe deterioration and require replacement.
- RFQ #7 – The Plant staff continued to look for opportunities for savings and worked with the Contractor to reduce their effort associated with draining and cleaning of the Primary Digester with the failed cover. The City was able to negotiate a credit for reducing the Contractor's work by allowing the Contractor to use the Plant's drying beds for disposal of the digester contents instead of having to haul and dispose offsite.
- RFQ #8 – When the digester was drained and cleaned, it was found that some of the interior supports were in better condition than anticipated and were suitable for re-use. Instead of demolishing and replacing these supports, the Contractor was able to blast and re-coat the supports and provide a credit to help offset other costs. However, there continued to be additional electrical issues and the Contractor was requested to do a cleaning, inspection, and evaluation of the existing switchgear at an additional cost to ensure it could continue to provide reliable service. We are awaiting the Contractor's recommendations at this time.
- RFQ #9 – The gas piping leaving the digester was found to be in worse condition than anticipated. In the 1980s, this gas vent piping was installed using the incorrect materials and it was found to have severe deterioration and holes and therefore require replacement. The piping is buried in a difficult to reach location, and includes a number of bends and fittings that make it difficult to replace. This piping will be replaced with the correct material designed for handling this corrosive methane gas.
- RFQ #10 – The sewer along Park Drive was inspected with a camera and several issues were found that require additional work, including replacement of a failing sanitary lateral that serves both a commercial business and a residence. A new manhole was also required to accommodate the existing locations and depths of the pipes.
- RFQ #11 -- There are some existing electrical supports that have deteriorated in the severe conditions found in the Grit Room. While the project did include replacement of all the supports for the new equipment, the remaining supports for other equipment were found to be severely corroded. The material of construction of these supports was not correct and these will be replaced with stainless steel to ensure a longer life span for the replacements.

#### **SCHEDULE CHANGES:**

The Change Order No. 2 also includes a Contract extension. There are several reasons for the delays, but most are due to longer than anticipated lead times and delayed delivery for equipment. The Contractor's schedule was developed based on information provided by suppliers at the time of bid, but unfortunately a number of items did not get delivered by the required dates. EGLE again allows for Contract extensions as part of the SRF loan process and are not concerned with the adjusted completion date at this time. Below are some of the key delays encountered:

- The Lift Station control panels include a number of mechanical and electrical components that all work together, and if any single component is delayed, it delays the entire panel. In addition, when the panels were shipped to the Contractor, several panels were damaged during delivery and had to be replaced. The panels are finally starting to arrive on site.
- The Park Drive sewer work was delayed because of the changes encountered that required re-designing some of that portion of the work and then winter weather coming in November caused the work to be rescheduled for first-thing this spring.
- The grit equipment was delayed numerous times and partial shipments were sent to the Contractor. Most of the equipment is now on site and being installed.

#### **ADDITIONAL CHANGES:**

As stated previously, with the work over 50% complete, we are fairly confident that we have encountered all items that could not be anticipated. However, there are a few items for which we are awaiting pricing and resolution in a future change order.

- As discussed in the item for RFQ #8, the WWTP switchgear was found to have signs of short-circuiting when new equipment was being installed. The equipment has been cleaned, tested and evaluated to determine what additional work may be required to ensure reliable operation. We are awaiting that information and estimated pricing.
- The Contractor has a claim for additional costs related to the need to bring in a larger crane to remove the stuck cover, which weighed more than anticipated. HRC is currently reviewing and negotiating this claim with the Contractor.
- There will likely be a credit for some of the concrete repair work that was not needed. The Secondary Clarifier No. 1 was found to be in better condition than anticipated and therefore required less repairs than budgeted for. After Secondary Clarifier No. 2 is fully cleaned and the equipment demolished, we will be able to determine how much work will be required there. The concrete repairs were included in the Contract at a unit price, and once we are able to inspect Clarifier No. 2, we can provide the amount of the anticipated credit for deletion of this work.

#### **PHOTOS:**

We feel it may be helpful to share some of the photos to better show the issues encountered on the project.



Corroded Electrical Supports



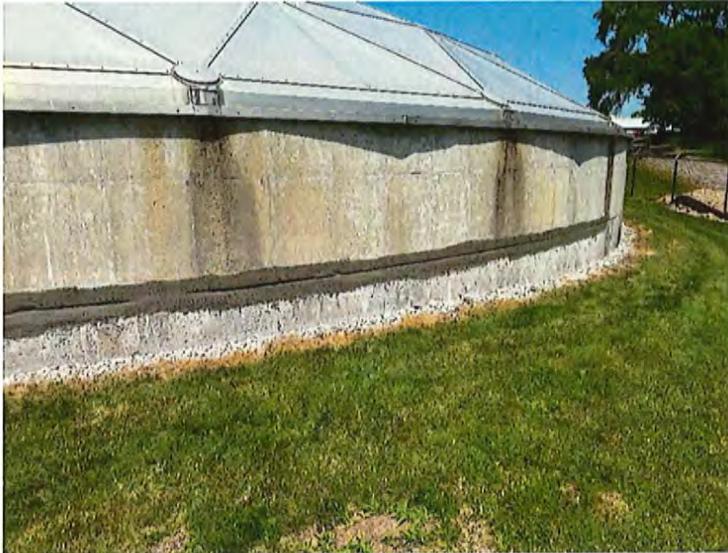
Gas pipe with holes



Pump leaking raw sewage



Electrical panel with discoloration



Equalization basin joint repair made



Failed gate in what is now the UV Disinfection Channel

# CITY OF CARO

CITY MANAGER  
SCOTT CZASAK  
CITY CLERK  
RITA PAPP  
CITY TREASURER  
TAMMY RIES  
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EMILY CAMPBELL  
CHARLOTTE KISH  
DOREEN OEDY  
HEIDI PARKER  
JOHN RILEY  
JILL WHITE

**TO:** City Council/City Manager  
**FROM:** Rita Papp – City Clerk  
**SUBJECT:** Clerk’s Report  
**DATE:** February 16, 2026

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- **Recording/Streaming meetings will start at this meeting.**
  - Looking into a MAMC ADA grant for handicap accessibility for elections. We are eligible for up to \$10,000.00. Grant has been applied for. Looking to upgrade the entrance at the back of the firehall with a handicap button. Grant has been approved & documentation has been submitted for funds. Project should start end of February or beginning of March. Grant funds will be released soon.
  - Attended the Tuscola County Clerk’s Association Meeting, February 12, 2026.
  - Planning Commission Meeting was cancelled, February 10, 2026.
  - Worked with Moore Motors and Ford Motor Credit to coordinate the lease of the 2026 Ford Police Interceptor for Caro PD.
  - Filed a claim for a car/deer accident with the MFR vehicle. Repairs will begin soon.
  - Working on updating our Pension Plan document with Miller Canfield to be in compliance with current laws and regulations per the request from Jane Hagen at Tri-Star. All fees will be paid through the pension plan. Current plan documents are dated 2017.
  - Registered Councilor Charlotte Kish for MML CapCon conference, March 10 & 11, 2026.
  - Posted 2 DPW trucks and a snow blade on public surplus for auction, bids close February 6, 2026. All items have been sold and will be picked up soon. Total \$5,770.00.
  - Posted bid for the Norman Street Project on Bidnet Direct. Bid opening will take place March 4, 2026 at 11:00 a.m.
  - Website is live. Agenda & Packets will be posted on the new website under Government, Agendas and Minutes.

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TO: City Council  
City Manager – Scott Czasak  
FROM: Tammy Ries, Treasurer  
SUBJECT: Treasurer’s Report  
DATE: 2/11/2026

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Calendar year-end activities have been completed. Tax documents were sent to employees, vendors, the IRS and the state. I also completed audits for MDOT and Unemployment as well as annual returns for The State of Michigan.

2025 tax collection is nearly complete. To date, 96% of city taxes have been collected.

Shifting gears, we are beginning work on the 2026-2027 budget. We look forward to presenting the proposed budget to council for discussion.

In addition to these items, the following tasks have been completed:

- Reconciled Bank Accounts
- Reconciled Investment Accounts
- Prepared Financial Statements and Reports
- Completed Journal Entries for interest, bank fees, and various other financial transactions
- Allocated taxes collected
- Assisted at the Front Desk during lunches and vacations, ensuring smooth operations
- Assisted Residents with a variety of questions and concerns, providing timely and accurate information