

AGENDA
REGULAR MEETING OF THE CARO CITY COUNCIL
September 21, 2026, 6:30 P.M.

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"@CityofCaro" for viewing purposes only *****

CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

PUBLIC COMMENTS – AGENDA ITEMS ONLY

COMMUNICATION:

1. Parks & Recreation Advisory Committee Minutes – September 15, 2026

CONSENT AGENDA:

1. Regular Council Meeting Minutes – September 8, 2026
2. Committee of the Whole Meeting Minutes – August 17, 2026
3. Invoices
4. Department Reports
 - A. Police Report – Chief Brian Newcomb
 - B. Fire Report – Chief Randall Heckroth
 - C. Code Enforcement Report – Chris Drake

REGULAR AGENDA:

1. Resolution No. 2026-13, Michigan Library Appreciation Month October 2026
2. City Hall Boiler Bids
3. City Mini Splits Bids
4. Data Center Moratorium Information
5. Investment Maturing
6. Park & Recreation Committee Requests – Council Jill White
7. Review of Snow Ordinance – Councilor Emily Campbell

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 (Campbell)
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

Caro Parks and Recreation Advisory Committee Minutes
Tuesday, September 15th, 2026

Present: Vice-Chairperson: Robert Scheil, Secretary: Jason Davis, Sean Smith, Sue Ellen Greenlee, Colleen Russell, Parks Recreation Superintendent: Carrie Will, and City Councilor: Jill White

Absent: Chairperson: Tanya Batschke and Beth Greene

Others present: City Mayor: Karen Snider

1. Call meeting to order at 6:00 pm
2. Pledge of Allegiance
3. Approval of Agenda – Sean Smith moved to accept agenda as proposed and seconded by Colleen Russell - Motion carried
4. Public Comment – None
5. Communications:
 - a) Flyers shared on Harvest on the River, Volleyball & Gaga Ball Tournament, and Fall Clean Up
6. Approval of Minutes for 8/18/2026 - Jason Davis motioned to accept minutes as written and seconded by Sue Ellen Greenlee - Motion carried
7. Reports
 - a) City Council Liaison Report – None
 - b) Parks and Recreation Superintendent Report – Report packet provided with discussion.
8. New Business
 - a) Downtown Christmas Tree Plan discussed
9. Old Business
 - a) Harvest on the River 2026 Tasks / Volunteers discussed
 - b) Short Term and Long Term Action Items for Parks – discussed 5 year plan items that are in progress and items that need action and when. Members will plan before next meeting on short and long term action items. Sue Ellen motioned to advise city council with a list of needs for parks and recreation and seconded by Colleen Russell - Motion carried
 - c) Fall Clean-Up Contacts
10. Additional Public Comment – Colleen Russell would like to know why the drive near the basketball courts is still blocked from the Fair. She also provided a summary from the Fair with attendance and revenue being up. Horse arena area will be updated. A 93,000 grant has been accepted to improve water function and safety at the fairgrounds. Currently working on permanent campground and friends group.
11. Motion to Adjourn at 7:41 pm by Sean Smith and Second by Jason Davis – Motion carried

Submitted by Jason Davis, Secretary

REGULAR MEETING OF THE CARO CITY COUNCIL
September 8, 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 September 8, 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-171

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

COMMUNICATIONS:

1. Parks & Recreation Committee Meeting Minutes, August 18, 2026
2. Downtown Development Authority Meeting Minutes, August 12, 2026
3. Charter Communications – Upcoming Charges
4. Renee Wood Letter to Caro Police Department
5. Safety Message from Consumers Energy

PUBLIC COMMENTS – AGENDA ITEMS ONLY - None

CONSENT AGENDA:

1. Regular Council Meeting Minutes – August 17, 2026
2. Invoices

26-M-172

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

REGULAR AGENDA: (action required)

1. Resolution Establishing Election Commission & Approve Election Inspector Pay

26-M-173

Motion by Riley, seconded by Kish to approve the Resolution Establishing Election Commission for the City of Caro, Resolution No. 2026-12 and authorize the appointment of Mayor Karen Snider as the city official and Tammy Ries as the qualified elector with no per diem pay to the Election Commission, and to pay \$17.00 per hour for Election Inspector, \$20.00 per hour for Precinct Chairperson, \$50.00 for attending necessary training.

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

2. Budget Line-Item Adjustment – Election Supplies – Grant Received

26-M-174

Motion by Oedy, seconded by White to approve an increase to a budgeted expense line within the Elections Department General Fund, 101-262-740-000, Election Supplies, in the amount of \$5,000.00 increasing the total budget from \$4,000.00 to \$9,000.00 to be funded from General Fund.

Motion carried

3. Budget Line-Item Adjustment – Decorations - DDA

26-M-175

Motion by White, seconded by Campbell to approve the budget adjustment of \$40,000.00 to line 248-728-970-001, Decorations, increasing the total budget from \$6,000.00 to \$46,000.00 to be funded from DDA Fund Balance.

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

Motion carried

4. CDBG Environmental Service Bids

26-M-176

Motion by Kish, seconded by Riley to award the environmental review contract for the CDBG to Triterra for the bid price of \$7,000.00 and allow the City Manager to sign all necessary documents.

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

Motion carried

5. CDBG Third Party Administrative Service Bids

26-M-177

Motion by Kish, seconded by White to award the Third-Party Administrator contract for the CDBG to the Tuscola County Economic Development Corporation for the bid price of \$195,000.00 and allow the City Manager to sign all necessary documents.

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

Motion carried

6. Howard Street Engineering Bids

26-M-178

Motion by Parker, seconded by Campbell to award the project engineering contract for the Howard Street to MLR Engineering for the bid price of \$120,400.00 and allow the City Manager to sign all necessary documents.

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

Motion carried

7. Pumpkin Festival Road Closures Request

26-M-179

Motion by White, seconded by Riley to approve the requested road closures for the 2026 Pumpkin Festival.

Motion carried

8. Fire Department Bunker Gear Purchase Request

26-M-180

Motion by Parker, seconded by Campbell to approve the purchase of two sets of bunker gear from Allied Fire Sales for the quoted price of \$8,140.00.

Motion carried

9. Youth Advisory Committee – Councilor Charlotte Kish

Councilor Charlotte shared information on potentially forming a Youth Advisory Committee and asked for City Council support. Clerk Rita Papp will email information to council members for their review. More information will be forthcoming.

10. Data Center Moratorium – Councilor Emily Campbell

Councilor Emily Campbell shared information on a Moratorium on Data Centers. City Manager shared his thoughts on the idea. City Council directed the City Manager to contact the City Attorney.

ITEMS POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR'S REPORT – Written report submitted.

MANAGER'S REPORT – Written report submitted.

CLERK'S REPORT – Written report submitted.

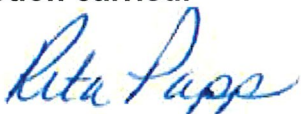
Additional information was provided regarding an insurance claim for a generator fire at Wastewater Treatment Plant that has been submitted.

ADDITIONAL PUBLIC COMMENT: None

26-M-181

Motion by Riley, seconded by White to adjourn the meeting at 7:58 p.m.

Motion carried.



Rita Papp, MiPMC2
City Clerk

CITY OF CARO COUNCIL COMMITTEE OF THE WHOLE MINUTES

August 17, 2026, 5:30 P.M.

Council Chambers, 317 S. State St., Caro, MI 48723

Mayor Karen Snider called the Committee of the Whole Meeting of the City Council to order on August 17, 2026, at 5:30 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, and other guests.

PUBLIC COMMENTS: None

BUSINESS ITEMS:

1. Commercial Vehicle Storage – New Ordinance Proposal

City Manager gave information on current ordinance and the proposed changes to include commercial vehicles. Discussion and questions followed. How long would residents have to move commercial vehicles? Will there be a grandfather clause or a permit process? Were there issues before with commercial vehicles? Code Enforcement Officer stated that he has been receiving complaints. Matter to be sent back to Planning Commission for further review.

2. Residential Dumpster – New Ordinance Proposal

City Manager gave information on current ordinance and proposed changes to include residential dumpsters. Discussion and questions followed. What would be the length of time and placement location for residential areas? Matter to be sent back to Planning Commission for further review.

3. Building Numbers – New Ordinance Proposal

City Manager gave information on proposed ordinance to potentially include new construction and new occupants. Discussion and questions followed. A suggestion was to include an article in the newsletter on where to purchase address signs. Discussed painting numbers on the curb. Matter to be sent back to Planning Commission for further review.

Motion by Riley, seconded by Campbell to adjourn the meeting at 6:08 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
AMAZON CAPITAL SERVICES					
09/26	09/21/2026	800733	661-575-776-000	MAINTENANCE SUPPLIES	57.55
09/26	09/21/2026	800733	590-545-776-000	OM&R SUPPLIES	484.50
09/26	09/21/2026	800733	591-540-776-000	O&M SUPPLIES	34.29
09/26	09/21/2026	800733	101-262-740-000	OFFICE SUPPLIES	314.90
09/26	09/21/2026	800733	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	239.95
09/26	09/21/2026	800733	661-575-776-000	MAINTENANCE SUPPLIES	123.50
09/26	09/21/2026	800733	590-545-776-000	OM&R SUPPLIES	155.48
09/26	09/21/2026	800733	216-336-740-000	OPERATING SUPPLIES	868.28
09/26	09/21/2026	800733	591-540-776-000	O&M SUPPLIES	223.18
Total AMAZON CAPITAL SERVICES:					2,501.63
AXON ENTERPRISE INC					
09/26	09/21/2026	800734	101-301-970-000	CAPITAL OUTLAY	10,109.19
Total AXON ENTERPRISE INC:					10,109.19
BRIGHTSPEED					
09/26	09/21/2026	800730	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	25.82
09/26	09/21/2026	800730	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	25.82
09/26	09/21/2026	800730	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	25.82
09/26	09/21/2026	800730	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	25.82
09/26	09/21/2026	800730	216-336-750-001	SOFTWARE MAINTENANCE AGREE'T	25.83
09/26	09/21/2026	800730	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	130.65
09/26	09/21/2026	800730	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	130.66
09/26	09/21/2026	800730	248-728-801-000	DDA CONTRACTED SERVICES	25.83
09/26	09/21/2026	800730	590-540-853-000	TELEPHONE	72.23
09/26	09/21/2026	800730	591-540-853-000	TELEPHONE	72.23
Total BRIGHTSPEED:					560.71
BULLET AUTO & TRUCK SERVICE CENTER, LLC					
09/26	09/21/2026	80319	661-575-930-000	CONTRACTED REPAIRS	343.70
09/26	09/21/2026	80319	661-575-930-000	CONTRACTED REPAIRS	586.73
Total BULLET AUTO & TRUCK SERVICE CENTER, LLC:					930.43
BUSY BEE CLEANING					
09/26	09/21/2026	800735	101-265-801-002	CONTRACTED SERV - JANITORIAL	494.00
09/26	09/21/2026	800735	216-336-801-002	CONTRACTED SERV - JANITORIAL	52.00
09/26	09/21/2026	800735	590-540-801-002	CONTRACTED SERV - JANITORIAL	104.00
Total BUSY BEE CLEANING:					650.00
CHARTER COMMUNICATIONS					
09/26	09/09/2026	800725	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	70.92
09/26	09/09/2026	800725	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	21.27
09/26	09/09/2026	800725	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	21.27

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/26	09/09/2026	800725	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	14.18
09/26	09/09/2026	800725	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	14.19
Total CHARTER COMMUNICATIONS:					141.83
CINTAS					
09/26	09/21/2026	800736	101-441-801-000	CONTRACTED SERVICES	47.10
Total CINTAS:					47.10
CONSUMERS ENERGY					
09/26	09/21/2026	800731	591-540-921-000	GAS (UTILITY)	454.49
09/26	09/21/2026	800731	591-540-921-000	GAS (UTILITY)	21.00
09/26	09/21/2026	800731	101-265-921-000	GAS	139.77
09/26	09/21/2026	800731	590-540-921-000	GAS (Consumers Energy)	277.90
09/26	09/21/2026	800731	101-265-921-000	GAS	139.77
09/26	09/21/2026	800731	591-540-921-000	GAS (UTILITY)	21.00
09/26	09/21/2026	800731	591-540-921-000	GAS (UTILITY)	27.90
Total CONSUMERS ENERGY:					1,081.83
CORELOGIC INC					
09/26	09/21/2026	80320	101-000-675-000	MISC INCOME	3,088.46
09/26	09/21/2026	80320	101-000-675-000	MISC INCOME	971.90
Total CORELOGIC INC:					4,060.36
CUSTOM INK					
09/26	09/21/2026	80321	101-441-725-000	UNIFORMS	700.00
Total CUSTOM INK:					700.00
DE LAGE LANDEN PUBLIC FINANCE LLC					
09/26	09/21/2026	80322	101-301-991-000	LEASE PAYMENT - PRINCIPAL	6,637.66
09/26	09/21/2026	80322	101-301-994-000	LEASE PAYMENT - INTEREST	2,135.01
Total DE LAGE LANDEN PUBLIC FINANCE LLC:					8,772.67
DTE ENERGY					
09/26	09/09/2026	800726	590-540-920-000	ELECTRIC	8,632.85
09/26	09/09/2026	800726	101-441-926-000	STREET LIGHTS - ELECTRIC	10,842.10
09/26	09/09/2026	800726	590-545-920-000	ELECTRIC - LIFT STATIONS	229.85
09/26	09/09/2026	800726	591-540-920-000	ELECTRIC - WELLHOUSES	583.08
09/26	09/09/2026	800726	101-754-920-000	ELECTRIC	40.62
09/26	09/09/2026	800726	204-444-920-000	ELECTRIC - PARKING LOTS	41.63
09/26	09/09/2026	800726	590-545-920-000	ELECTRIC - LIFT STATIONS	194.00
09/26	09/09/2026	800726	590-545-920-000	ELECTRIC - LIFT STATIONS	47.92
09/26	09/09/2026	800726	591-540-920-000	ELECTRIC - WELLHOUSES	694.36
09/26	09/09/2026	800726	590-545-920-000	ELECTRIC - LIFT STATIONS	489.34
09/26	09/09/2026	800726	590-545-920-000	ELECTRIC - LIFT STATIONS	36.39
09/26	09/09/2026	800726	591-540-920-000	ELECTRIC - WELLHOUSES	10,622.00
09/26	09/09/2026	800726	204-444-920-000	ELECTRIC - PARKING LOTS	73.71
09/26	09/09/2026	800726	204-444-920-000	ELECTRIC - PARKING LOTS	47.01

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/26	09/09/2026	800726	590-545-920-000	ELECTRIC - LIFT STATIONS	230.13
09/26	09/09/2026	800726	590-545-920-000	ELECTRIC - LIFT STATIONS	125.04
Total DTE ENERGY:					32,930.03
ELAN FINANCIAL SERVICES					
09/26	09/09/2026	800728	248-733-900-000	FARMERS MARKET - ADVERTISING	120.27
09/26	09/09/2026	800728	248-733-956-005	FARMERS MARKET - EXPENSES	16.00
09/26	09/09/2026	800728	248-733-956-005	FARMERS MARKET - EXPENSES	16.41
09/26	09/09/2026	800728	248-728-776-000	DDA OPERATING SUPPLIES	26.49
09/26	09/09/2026	800728	248-733-956-005	FARMERS MARKET - EXPENSES	11.61
09/26	09/09/2026	800728	248-728-741-000	LUNCHEONS	124.47
09/26	09/09/2026	800728	248-728-741-000	LUNCHEONS	6.09
09/26	09/09/2026	800728	248-728-776-000	DDA OPERATING SUPPLIES	20.60
09/26	09/09/2026	800728	248-733-956-005	FARMERS MARKET - EXPENSES	578.16
09/26	09/09/2026	800728	248-733-956-005	FARMERS MARKET - EXPENSES	10.47
Total ELAN FINANCIAL SERVICES:					930.57
EMTERRA ENVIRONMENTAL USA CORP					
09/26	09/21/2026	800737	596-521-801-000	CONTRACTED SERVICES	18,671.22
09/26	09/21/2026	800737	596-521-801-000	CONTRACTED SERVICES	22,412.15
Total EMTERRA ENVIRONMENTAL USA CORP:					41,083.37
FIRST BANKCARD					
09/26	09/10/2026	800687	101-172-962-000	TRAVEL & LODGING	307.32-
09/26	09/10/2026	800687	101-172-960-000	EDUCATION AND TRAINING	650.00-
09/26	09/10/2026	800687	101-172-962-000	TRAVEL & LODGING	259.00-
09/26	09/10/2026	800687	590-540-776-000	OM&R SUPPLIES NORMAL	60.29-
09/26	09/10/2026	800687	661-575-776-000	MAINTENANCE SUPPLIES	22.98-
09/26	09/10/2026	800687	101-265-776-000	O&M SUPPLIES	102.98-
09/26	09/10/2026	800687	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	505.00-
09/26	09/10/2026	800687	101-301-960-000	EDUCATION & TRAINING, DUES	14.95-
09/26	09/10/2026	800687	216-336-740-000	OPERATING SUPPLIES	62.83-
09/26	09/10/2026	800687	216-336-740-000	OPERATING SUPPLIES	12.77-
09/26	09/10/2026	800687	216-336-740-000	OPERATING SUPPLIES	13.33-
09/26	09/10/2026	800687	101-253-961-000	MEMBERSHIP DUES	239.88-
09/26	09/10/2026	800687	101-101-962-000	TRAVEL & LODGING	264.18-
09/26	09/10/2026	800687	101-260-960-000	EDUCATION AND TRAINING	525.00-
09/26	09/10/2026	800687	101-260-960-000	EDUCATION AND TRAINING	525.00-
09/26	09/10/2026	800687	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	82.41-
09/26	09/10/2026	800687	101-301-740-000	OFFICE SUPPLIES	42.66-
09/26	09/10/2026	800687	101-301-801-000	CONTRACTED SERVICES	20.00-
09/26	09/10/2026	800687	591-540-960-000	EDUCATION & TRAINING	400.00-
09/26	09/10/2026	800687	591-540-960-000	EDUCATION & TRAINING	600.00-
09/26	09/10/2026	800687	101-260-960-000	EDUCATION AND TRAINING	50.00-
09/26	09/10/2026	800687	101-262-740-000	OFFICE SUPPLIES	81.19-
09/26	09/10/2026	800687	101-262-740-000	OFFICE SUPPLIES	89.29-
09/26	09/10/2026	800687	101-262-740-000	OFFICE SUPPLIES	117.99-
09/26	09/10/2026	800729	101-172-962-000	TRAVEL & LODGING	307.32
09/26	09/10/2026	800729	101-172-960-000	EDUCATION AND TRAINING	650.00
09/26	09/10/2026	800729	101-172-962-000	TRAVEL & LODGING	259.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/26	09/10/2026	800729	590-540-776-000	OM&R SUPPLIES NORMAL	60.29
09/26	09/10/2026	800729	661-575-776-000	MAINTENANCE SUPPLIES	22.98
09/26	09/10/2026	800729	101-265-776-000	O&M SUPPLIES	102.98
09/26	09/10/2026	800729	591-540-960-000	EDUCATION & TRAINING	400.00
09/26	09/10/2026	800729	591-540-960-000	EDUCATION & TRAINING	600.00
09/26	09/10/2026	800729	101-260-960-000	EDUCATION AND TRAINING	50.00
09/26	09/10/2026	800729	101-262-740-000	OFFICE SUPPLIES	81.19
09/26	09/10/2026	800729	101-262-740-000	OFFICE SUPPLIES	89.29
09/26	09/10/2026	800729	101-262-740-000	OFFICE SUPPLIES	117.99
09/26	09/10/2026	800729	101-101-962-000	TRAVEL & LODGING	264.18
09/26	09/10/2026	800729	101-260-960-000	EDUCATION AND TRAINING	525.00
09/26	09/10/2026	800729	101-260-960-000	EDUCATION AND TRAINING	525.00
09/26	09/10/2026	800729	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	82.41
09/26	09/10/2026	800729	101-301-740-000	OFFICE SUPPLIES	42.66
09/26	09/10/2026	800729	101-301-801-000	CONTRACTED SERVICES	20.00
09/26	09/10/2026	800729	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	505.00
09/26	09/10/2026	800729	101-301-960-000	EDUCATION & TRAINING, DUES	14.95
09/26	09/10/2026	800729	216-336-740-000	OPERATING SUPPLIES	62.83
09/26	09/10/2026	800729	216-336-740-000	OPERATING SUPPLIES	12.77
09/26	09/10/2026	800729	216-336-740-000	OPERATING SUPPLIES	13.33
09/26	09/10/2026	800729	101-253-961-000	MEMBERSHIP DUES	239.88
09/26	09/10/2026	800729	101-253-961-000	MEMBERSHIP DUES	.01-

Total FIRST BANKCARD:

.01-

FREEDOM AND GLORY

09/26	09/21/2026	800752	101-441-776-001	O&M SUPPLIES	1,344.95
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Total FREEDOM AND GLORY:

1,344.95

GAMBLES DO IT BEST HARDWARE

09/26	09/21/2026	80323	101-751-776-000	O&M SUPPLIES	55.43
09/26	09/21/2026	80323	101-265-776-000	O&M SUPPLIES	85.00
09/26	09/21/2026	80323	101-441-776-001	O&M SUPPLIES	84.99
09/26	09/21/2026	80323	101-751-776-000	O&M SUPPLIES	84.99
09/26	09/21/2026	80323	591-540-776-000	O&M SUPPLIES	15.28
09/26	09/21/2026	80323	591-540-776-000	O&M SUPPLIES	14.94
09/26	09/21/2026	80323	591-540-776-000	O&M SUPPLIES	135.25
09/26	09/21/2026	80323	591-540-776-000	O&M SUPPLIES	33.96
09/26	09/21/2026	80323	591-540-776-000	O&M SUPPLIES	139.90
09/26	09/21/2026	80323	590-545-776-000	OM&R SUPPLIES	139.90
09/26	09/21/2026	80323	101-265-776-000	O&M SUPPLIES	139.90
09/26	09/21/2026	80323	101-751-776-000	O&M SUPPLIES	26.45
09/26	09/21/2026	80323	591-540-776-000	O&M SUPPLIES	11.40
09/26	09/21/2026	80323	591-540-776-000	O&M SUPPLIES	58.06
09/26	09/21/2026	80323	590-545-776-000	OM&R SUPPLIES	58.07
09/26	09/21/2026	80323	101-265-776-000	O&M SUPPLIES	58.07

Total GAMBLES DO IT BEST HARDWARE:

1,141.59

GRAINGER

09/26	09/21/2026	800738	590-545-776-000	OM&R SUPPLIES	1,120.25
09/26	09/21/2026	800738	590-545-776-000	OM&R SUPPLIES	255.62

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/26	09/21/2026	800738	590-545-776-000	OM&R SUPPLIES	493.86
09/26	09/21/2026	800738	590-545-776-000	OM&R SUPPLIES	545.35
Total GRAINGER:					2,415.08
HENRY JASTER CONSTRUCTION INC					
09/26	09/21/2026	80324	590-545-776-000	OM&R SUPPLIES	83.41
09/26	09/21/2026	80324	591-540-776-000	O&M SUPPLIES	83.41
Total HENRY JASTER CONSTRUCTION INC:					166.82
HIRSCHMAN OIL SUPPLY INC					
09/26	09/21/2026	800739	661-575-860-000	GAS/OIL	1,343.41
Total HIRSCHMAN OIL SUPPLY INC:					1,343.41
HOLLOWAY FIRE PROTECTION INC					
09/26	09/21/2026	800740	101-265-801-000	CONTRACTED SERVICES	45.00
09/26	09/21/2026	800740	101-301-801-000	CONTRACTED SERVICES	197.50
09/26	09/21/2026	800740	216-336-801-000	CONTRACTED SERVICES	281.50
09/26	09/21/2026	800740	101-441-801-000	CONTRACTED SERVICES	545.50
09/26	09/21/2026	800740	590-540-801-000	CONTRACTED SERVICES	484.00
09/26	09/21/2026	800740	216-336-740-000	OPERATING SUPPLIES	125.00
Total HOLLOWAY FIRE PROTECTION INC:					1,678.50
J.E. JOHNSON INC					
09/26	09/21/2026	800741	101-265-801-000	CONTRACTED SERVICES	1,231.00
09/26	09/21/2026	800741	101-265-801-000	CONTRACTED SERVICES	390.00
Total J.E. JOHNSON INC:					1,621.00
JAMES THOMAS					
09/26	09/21/2026	80335	101-000-675-000	MISC INCOME	101.12
Total JAMES THOMAS:					101.12
LEAH WITHERS					
09/26	09/21/2026	80325	101-751-957-000	RECREATION PROGRAMS	450.00
Total LEAH WITHERS:					450.00
LEXIPOL					
09/26	09/21/2026	80326	101-301-960-000	EDUCATION & TRAINING, DUES	556.74
Total LEXIPOL:					556.74
MERITAGE MANAGEMENT LLC					
09/26	09/21/2026	800742	248-728-943-001	DDA BUILDING RENT	350.00
Total MERITAGE MANAGEMENT LLC:					350.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
MESSA					
09/26	09/21/2026	80327	101-172-716-000	HOSPITALIZATION INSURANCE	538.99
09/26	09/21/2026	80327	101-262-716-000	HOSPITALIZATION INSURANCE	294.03
09/26	09/21/2026	80327	101-253-716-000	HOSPITALIZATION INSURANCE	642.79
09/26	09/21/2026	80327	101-260-716-000	HOSPITALIZATION INSURANCE	1,070.05
09/26	09/21/2026	80327	101-265-716-000	HOSPITALIZATION INSURANCE	1,043.60
09/26	09/21/2026	80327	101-301-716-000	HOSPITALIZATION INSURANCE	14,567.16
09/26	09/21/2026	80327	101-371-716-000	HOSPITALIZATION INSURANCE	85.58
09/26	09/21/2026	80327	101-702-716-000	HOSPITALIZATION INSURANCE	115.11
09/26	09/21/2026	80327	101-441-716-000	HOSPITALIZATION INSURANCE	3,491.52
09/26	09/21/2026	80327	101-751-716-000	HOSPITALIZATION INSURANCE	173.93
09/26	09/21/2026	80327	202-463-716-000	HOSPITALIZATION INSURANCE	434.83
09/26	09/21/2026	80327	202-483-716-000	HOSPITALIZATION INSURANCE	448.11
09/26	09/21/2026	80327	203-463-716-000	HOSPITALIZATION INSURANCE	521.80
09/26	09/21/2026	80327	203-483-716-000	HOSPITALIZATION INSURANCE	448.11
09/26	09/21/2026	80327	204-442-716-000	HOSPITALIZATION INSURANCE	260.90
09/26	09/21/2026	80327	204-483-716-000	HOSPITALIZATION INSURANCE	223.06
09/26	09/21/2026	80327	248-441-716-000	HOSPITALIZATION INSURANCE	86.97
09/26	09/21/2026	80327	248-728-716-000	HOSPITALIZATION INSURANCE	2,231.64
09/26	09/21/2026	80327	216-336-716-000	HOSPITALIZATION INSURANCE	1,770.45
09/26	09/21/2026	80327	590-560-716-000	HOSPITALIZATION INSURANCE	2,054.40
09/26	09/21/2026	80327	590-536-716-000	HOSPITALIZATION INSURANCE	86.97
09/26	09/21/2026	80327	590-540-716-000	HOSPITALIZATION INSURANCE	5,066.79
09/26	09/21/2026	80327	590-545-716-000	HOSPITALIZATION INSURANCE	608.77
09/26	09/21/2026	80327	591-560-716-000	HOSPITALIZATION INSURANCE	1,325.34
09/26	09/21/2026	80327	591-536-716-000	HOSPITALIZATION INSURANCE	86.97
09/26	09/21/2026	80327	591-540-716-000	HOSPITALIZATION INSURANCE	2,348.10
09/26	09/21/2026	80327	596-560-716-000	HOSPITALIZATION INSURANCE	453.69
09/26	09/21/2026	80327	596-521-716-000	HOSPITALIZATION INSURANCE	173.93
09/26	09/21/2026	80327	661-575-716-000	HOSPITALIZATION INSURANCE	514.61
09/26	09/21/2026	80327	101-000-231-006	HEALTH INSURANCE WITHHOLDING	10,292.07
Total MESSA:					51,460.27
MICHIGAN DOWNTOWN ASSOCIATION					
09/26	09/21/2026	80328	248-728-960-000	EDUCATION & DUES	200.00
Total MICHIGAN DOWNTOWN ASSOCIATION:					200.00
MICHIGAN PIPE & VALVE-SAGINAW					
09/26	09/21/2026	800743	591-540-776-000	O&M SUPPLIES	1,031.00
Total MICHIGAN PIPE & VALVE-SAGINAW:					1,031.00
NATIONAL HOSE TESTING SPEC					
09/26	09/21/2026	800744	216-336-930-000	REPAIRS - EQUIPMENT	3,084.00
Total NATIONAL HOSE TESTING SPEC:					3,084.00
ORKIN - 556 SAGINAW					
09/26	09/21/2026	80329	101-265-801-000	CONTRACTED SERVICES	1,140.36

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total ORKIN - 556 SAGINAW:					1,140.36
RASMUSSEN TRUCKING SERVICE CENTER LLC					
09/26	09/21/2026	800745	661-575-930-000	CONTRACTED REPAIRS	1,879.75
09/26	09/21/2026	800745	661-575-930-000	CONTRACTED REPAIRS	1,681.25
Total RASMUSSEN TRUCKING SERVICE CENTER LLC:					3,561.00
SILVERSMITH DATA					
09/26	09/21/2026	80330	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	1,195.00
09/26	09/21/2026	80330	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	1,195.00
Total SILVERSMITH DATA:					2,390.00
SPRINGFIELD URGENT CARE					
09/26	09/21/2026	80331	101-441-801-000	CONTRACTED SERVICES	396.00
Total SPRINGFIELD URGENT CARE:					396.00
STAR OF THE WEST MILLING CO					
09/26	09/21/2026	80332	101-441-776-001	O&M SUPPLIES	937.50
Total STAR OF THE WEST MILLING CO:					937.50
STEPHENS TIRE SERVICE					
09/26	09/21/2026	80333	661-575-930-000	CONTRACTED REPAIRS	40.00
Total STEPHENS TIRE SERVICE:					40.00
TEAM FINANCIAL GROUP					
09/26	09/21/2026	800746	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/26	09/21/2026	800746	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/26	09/21/2026	800746	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/26	09/21/2026	800746	101-301-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/26	09/21/2026	800746	101-371-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/26	09/21/2026	800746	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/26	09/21/2026	800746	216-336-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/26	09/21/2026	800746	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/26	09/21/2026	800746	590-540-750-001	SOFTWARE MAINTENANCE AGREEEM	33.17
09/26	09/21/2026	800746	591-540-750-001	SOFTWARE MAINTENANCE AGREEEM	33.17
09/26	09/21/2026	800746	596-521-750-001	SOFTWARE MAINTENANCE AGREEEM	33.17
09/26	09/21/2026	800746	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	33.13
Total TEAM FINANCIAL GROUP:					398.00
TI AUTOMOTIVE					
09/26	09/21/2026	80334	101-000-675-000	MISC INCOME	4,717.92
Total TI AUTOMOTIVE:					4,717.92
TRACE ANALYTICAL LABORATORIES, INC					
09/26	09/21/2026	800747	591-540-777-000	WATER TESTING & PERMITS	43.50

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/26	09/21/2026	800747	591-540-777-000	WATER TESTING & PERMITS	43.50
Total TRACE ANALYTICAL LABORATORIES, INC:					87.00
TUSCOLA BEHAVIORAL HEALTH SYS					
09/26	09/21/2026	80336	101-000-675-000	MISC INCOME	75.00
Total TUSCOLA BEHAVIORAL HEALTH SYS:					75.00
TUSCOLA COUNTY ADVERTISER					
09/26	09/21/2026	800748	101-260-900-000	PRINTING & PUBLICATION	25.00
09/26	09/21/2026	800748	101-260-900-000	PRINTING & PUBLICATION	25.00
09/26	09/21/2026	800748	101-260-900-000	PRINTING & PUBLICATION	216.00
09/26	09/21/2026	800748	216-336-750-000	TECHNOLOGY	191.35
Total TUSCOLA COUNTY ADVERTISER:					457.35
USA BLUEBOOK					
09/26	09/21/2026	800749	591-540-776-000	O&M SUPPLIES	42.24
09/26	09/21/2026	800749	591-540-776-000	O&M SUPPLIES	1,227.15
Total USA BLUEBOOK:					1,269.39
VILLAGE OF CASS CITY					
09/26	09/21/2026	80337	591-540-777-001	WATER TESTING	200.00
09/26	09/21/2026	80337	591-540-777-000	WATER TESTING & PERMITS	120.00
Total VILLAGE OF CASS CITY:					320.00
WEX BANK					
09/26	09/09/2026	800727	661-575-860-000	GAS/OIL	1,053.38
09/26	09/09/2026	800727	216-336-860-000	GAS & OIL	228.09
09/26	09/09/2026	800727	101-301-860-000	GAS/OIL/TIRES	1,323.88
09/26	09/09/2026	800727	590-540-860-000	GAS/OIL/DIESEL	341.52
09/26	09/09/2026	800727	101-371-860-000	GAS	36.44
Total WEX BANK:					2,983.31
WITMER PUBLIC SAFETY GROUP					
09/26	09/21/2026	800750	216-336-740-000	OPERATING SUPPLIES	97.59
Total WITMER PUBLIC SAFETY GROUP:					97.59
WM CORPORATE SERVICES INC					
09/26	09/21/2026	800732	590-540-801-000	CONTRACTED SERVICES	1,563.95
Total WM CORPORATE SERVICES INC:					1,563.95
WSP USA ENVIRONMENT & INFRASTRUCTURE INC					
09/26	09/21/2026	800751	591-540-801-000	CONTRACTED SERVICES	1,571.25
Total WSP USA ENVIRONMENT & INFRASTRUCTURE INC:					1,571.25

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Grand Totals:					<u>193,449.81</u>

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



CARO POLICE DEPARTMENT

317 S. STATE STREET, CARO, MI 48723

Brian V. Newcomb, Chief of Police

To: Caro City Council, Caro City Manager

From: Brian V. Newcomb, Chief of Police

Regarding: Month end report, August 2026

Date: September 1, 2026

POLICE REPORTS

August 2026- 308 Police Complaints

July 2026-374 Police Complaints

June 2026- 337

May 2026- 368

April 2026

March 2026=396

February 2026 = 339

January 2026= 263

December 2025=348

November 2025=397

October 2025-453 complaints

September 2025-366 Complaints

August 2025- 465 complaints

MILEAGE

August 2026 = 3463 Miles

GASOLINE

August 2026 =288.58 gallons

911 OPEN LINE/HANGUP	4	E.Caro at Colwood rd, assist TUSH at injury crash	
ABANDONED VEHICLE	3	assist TUSH, MSP with DV in progress at 758 N. Kingston rd.	
AIRPLANE CRASH		Assist Tush, Domestic Violence in Progress 1590 W. Sanilac rd.	
ALARM	7	Assist TUSH with fight in progress, 3345 Willard rd. Arbela twp	
ANIMAL COMPLAINTS	6		
ARSON			
ASSAULT INCLUDING DOMESTIC	13		
ASSIST DHHS/CPS	3		
ASSIST FIRE	5		
ASSIST MDOC	1		
ASSIST MSP	1		
ASSIST OTHER PD	4		
ASSIST THUMB NARCOTICS			
ASSIST TUSH IN CARO	1	Conditional Bond Violation	Misdemeanor
ASSIST DPW		Drove While License suspended	Misdemeanor
ATTEMPT TO LOCATE PERSON	1	Operating Vehicle While Intoxicated	Misdemeanor
B&E	3	Reckless Driving	Misdemeanor
BACKGROUND INVESTIGATION LE		Probation Violation	Felony
BULLYING INCLUDING CYBER		Probation Violation	Felony
CHILD LOCKED IN VEHICLE		Probation Violation	Felony
CHILD NEGLECT/ABUSE	1	Probation Violation	Felony
CITIZEN ASSIST		Violation of PPO	Misdemeanor
CIVIL DISPUTE	12	Violation of PPO	Misdemeanor
CONCEALED WEAPONS		Violation of PPO	Misdemeanor
CONDITIONAL BOND VIOLATION	1	Violation of PPO	Misdemeanor
CONSERVATION VIOLATION		Warrant Arrest	Felony
COUNTERFEITING		Warrant Arrest	Felony
CRIMINAL SEXUAL CONDUCT	2	Warrant Arrest	Felony
CRIMINALLY SEXUAL MATERIAL		Warrant Arrest	Misdemeanor
CURFEW VIOLATION		Warrant Arrest	Misdemeanor
DEATH MESSAGE		Warrant Arrest	Misdemeanor
DISORDERLY	4	Warrant Arrest	Misdemeanor
DISTURBING THE PEACE		Warrant Arrest	Misdemeanor
DOG BITE		Warrant Arrest	Misdemeanor
DOG LOCKED IN VEHICLE		Warrant Arrest	Misdemeanor
DOWNED WIRES		Warrant Arrest	Misdemeanor
DRIVE WHILE LICENSE SUSPENDED	1	Warrant Arrest	Misdemeanor
EMBEZZLEMENT		Larceny	Misdemeanor
EXTORTION		Illegal Use of Financial Transaction Device	Felony
FALSE PERSONATION		Embezzlement of Vulnerable Adult	Felony
FATAL TRAFFIC CRASH		Criminal Sexual Conduct 2nd degree	Felony
FELONIOUS ASSAULT		Assault with intent to commit Sexual Penetration	Felony
FIGHT IN PROGRESS	2	Assault with intent to commit Sexual Penetration	Felony
FIREWORKS VIOLATION		Assault with intent to commit CSC 2nd degree	Felony
FLEE POLICE	1	Resist and Obstruct Police	Felony
FOLLOW UP INVESTIGATION	2	Reckless Driving	Misdemeanor
FOUND PROPERTY	6	Assault and Battery	Misdemeanor
FORGERY		Trespassing	Misdemeanor
FRAUD	5	Assault and Battery	Misdemeanor
GENERAL	3	Assault and Battery	Misdemeanor
GUNSHOT WOUND		Disorderly Person	Misdemeanor
HARASSMENT by Communication	10	Felonious Assault	Felony

HAZMAT INCIDENT		Domestic Violence 3rd or subsequent Offense	Felony
HIT AND RUN PDA	1	Felonious Assault	Felony
HOMELESS		Retail Fraud	Misdemeanor
HOMICIDE ATTEMPT		Retail Fraud	Misdemeanor
IDENTITY THEFT	2		
INDECENT EXPOSURE			
INJURY CRASH	3		
INTOXICATED PERSON			
INVESTIGATION FOLLOWUP			
INVESTIGATIVE CHECK OR STOP			
KEYS LOCKED IN VEHICLE			
KIDNAPPING			
LARCENY	6		
LARCENY BY CONVERSION			
LARCENY FROM VEHICLE			
LARCENY IN A BUILDING	1		
LIQUOR INSPECTION	12		
LITTERING			
LOITERING			
LOST PROPERTY			
MDOP	1		
MED FIRST RESPONSE CALL	16		
MENTAL HEALTH CALL	5		
MIP-ALCOHOL			
MIP-VAPE			
MISSING JUVENILE	1		
MISSING PERSON	1		
MISUSE OF 911 LINE			
MOTORIST ASSIST			
MUTUAL AID	4		
NARCOTICS			
NATURAL DEATH			
NO INSURANCE-VEHICLE			
NO OPERATORS LICENSE			
NO REGISTRATION MISDEMEANOR			
NOISE COMPLAINT	1		
OBSCENE MATERIAL POSSESSION			
OPEN DOOR	2		
OPEN INTOXICANTS IN A M.V.			
OVERDOSE-DRUGS			
OWI	1		
PARKING VIOLATIONS	1		
PAROLE VIOLATION			
PDA	10		
PPO VIOLATION	4		
PROBATION VIOLATION	1	TOTAL ARRESTS	42
PROWLER			
PUBLIC RELATIONS	1		
RECKLESS DRIVING	1		
REGISTRATION VIOLATION			
RESIST/OBSTRUCT OFFICER			
RETAIL FRAUD	2		

ROAD RAGE	
RUNAWAY	1
SEARCH WARRANT	1
SINKHOLE IN ROADWAY	
SQUATING (ILLEGAL ENTRY)	
STALKING	
SUBPOENA SERVICE	4
SUICIDE OR ATTEMPTED SUICIDE	1
SUICIDAL PERSON-THREATS OF	
SUSPICIOUS PERSON	3
SUSPICIOUS SITUATION	14
SUSPICIOUS VEHICLE	1
THREATS	
THREATS TO ATTY GENERAL	
THREATS TO COURTHOUSE	
THREATS TO SCHOOL	
TRAFFIC CONTROL	4
TRAFFIC STOPS/CITATIONS	60
TRESPASS	2
TRUANCY	
UDAA	1
VULNERABLE ADULT ABUSE	
VERBAL DOMESTIC	5
VIN INSPECTION	1
WARRANT ARREST - FELONY	3
WARRANT ARREST - MISDEMEANOR	9
WEAPONS OFFENSE	
WELFARE CHECK	19
WITNESS INTIMIDATION	

TOTAL COMPLAINTS	308
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		Fire runs August 1, 2026 thru August 31, 2026	City of Caro Fire Department	Report to Council		page 1
Run #	Date	Responsible entity	Adress of call	Description	Water usage	Township
553	8/2/2026	Colwood & Akron Rd.		Medical 338	0	Almer
554	8/2/2026	139 S. Bradleyville Rd.	Fairgrove FD	Barn fire	0	Mutual
555	8/4/2026	1601 W. Gilford Rd.	Caro Senior Commons	Fire alarm	0	City
556	8/4/2026	152 E. Deckerville Rd. 209		Medical 339	0	City
557	8/5/2026	406 W. Frank St.		Medical 340	0	City
558	8/5/2026	500 W. Gilford Rd.	Paul Hutchinson	structure fire	0	City
559	8/5/2026	2064 3rd. St.		Medical 342	0	Juniata
560	8/6/2026	1601 W. Gilford Rd. B302		Medical 343	0	City
561	8/6/2026	1332 Prospect Dr.	Tuscola County Mental Health	Fire Alarm	0	City
562	8/6/2026	275 Columbia St.		Medical 344	0	City
563	8/7/2026	1800 W. Caro Rd.		Medical 345	0	Indianfields
564	8/7/2026	1803 Sunrise Dr.	Tricia Mctuszak	gas smell investigation	0	Almer
565	8/8/2026	135 S. Bradleyville Rd.	Fairgrove FD	Barn fire	0	Mutual
566	8/8/2026	1012 Turner Dr. Apt. #1	Salt Point Properties LLC	Gas leak	0	City
567	8/8/2026	660 N. State St.	Public service	wash down street	0	City
568	8/8/2026	1121 E. Caro Rd.		2-vehicle crash	0	City
569	8/8/2026	1003 Turner Dr. Apt. #2		Medical 347	0	City
570	8/10/2026	E. Caro & Colwood Rd.	Rosita Cavanaugh	2-vehicle crash	0	Almer
571	8/10/2026	239 S. State St. Apt. A		Medical 349	0	City
572	8/10/2026	603 E. Frank St.		Medical 350	0	City
573	8/11/2026	630 Columbia St.	TI Auto	Fire Alarm	0	City
574	8/11/2026	State & Gilford Rd.	public service	2-vehicle crash	0	City
575	8/11/2026	1010 Turner Dr. Apt. E1		Medical 351	0	City
576	8/12/2026	215 N. State St.		Medical 352	0	City
577	8/12/2026	630 Columbia St.	TI Auto	Fire Alarm	0	City
578	8/12/2026	630 Columbia St.	TI Auto	Fire Alarm	0	City
579	8/13/2026	148 3rd. St.		Medical 353	0	City
580	8/13/2026	1381 Cleaver Rd.		Medical 354	0	Almer
581	8/14/2026	362 N. State St.		Medical 355	0	City
582	8/14/2026	1285 Cleaver Rd.	scola County Medical Ca	Fire alarm	0	City
583	8/14/2026	1891 Light House Ln.		Medical 356	0	Almer
584	8/15/2026	325 Pearl St.	Lillian LaFave	Illegal fire	0	City
585	8/15/2026	705 S. Hooper St.	Gary Zeller	Illegal fire	0	City
586	8/16/2026	373 N. State St.		Medical 357	0	City
587	8/16/2026	1430 Cleaver Rd.		Medical 358	0	City
588	8/16/2026	332 E. Bush St.		Medical 359	0	City
589	8/16/2026	1159 Northview Dr.		Medical 360	0	City
590	8/16/2026	2091 Tomlinson Rd.	Breanna Spencer	Illegal fire	0	Ellington
591	8/16/2026	3640 Densmore Rd.		Medical 362	0	Juniata
592	8/17/2026	1429 E. Caro Rd.	Chad Bills	Residential House fire	7000	Almer
593	8/17/2026	3771 Colwood Rd.		Medical 361	0	Almer
594	8/17/2026	1335 Cambridge Ln.		Medical	0	City
595	8/17/2026	332 E. Bush St.		Medical 363	0	City
596	8/20/2026	Boy Scout & Albin Rd.	public service	veicle crash	0	Indianfields

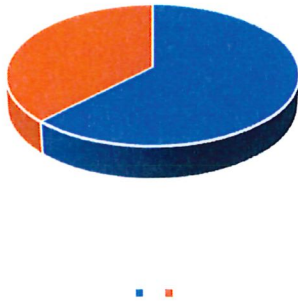
[illegible]

Fire runs August 1, 2026 thru
August 31, 2026

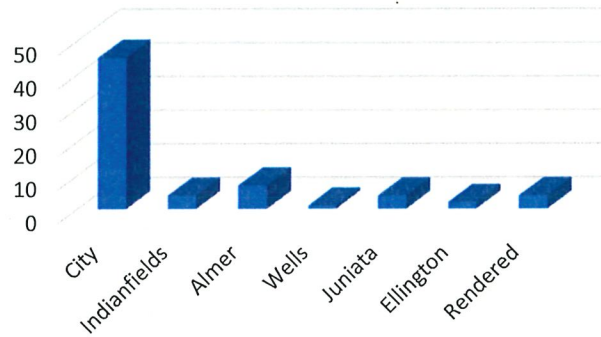
Report to Council

City of Caro Fire Department

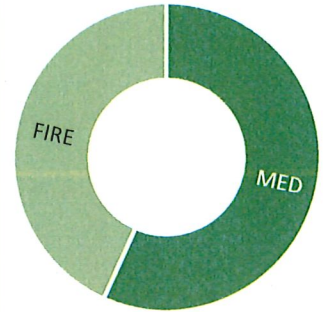
Med. payroll vs income



Calls per Area



Fire vs Medical calls



Medical recovery

\$1,130.00

City

45

FIRE

29

Medical payroll

\$682.50

Indianfields

4

MED

38

Almer

7

Total runs

67

Wells

1

Juniata

4

Ellington

2

Rendered

4

Electrical issues

1

Gas leaks, spills

4

False Fire Alarms

6

Structure fires

4

Publiv Service

1

Vehicle crashes

8

Dumpster fire

0

I Phone crash Detection

0

Power lines

0

Illegal fires

4

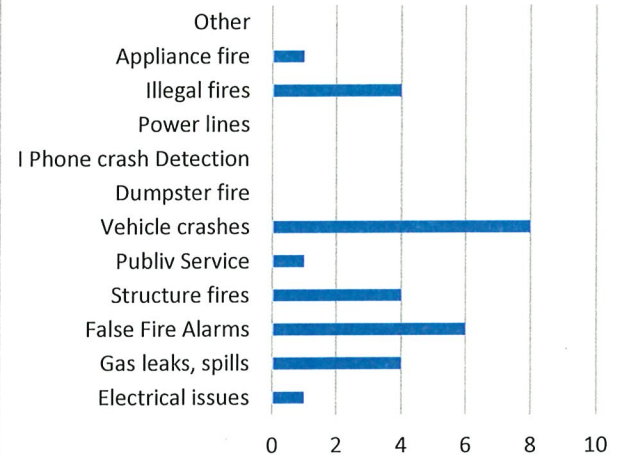
Appliance fire

1

Other

0

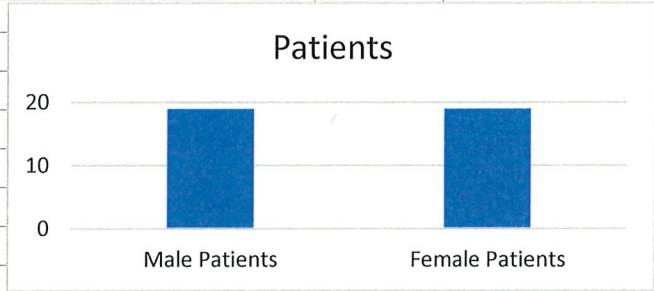
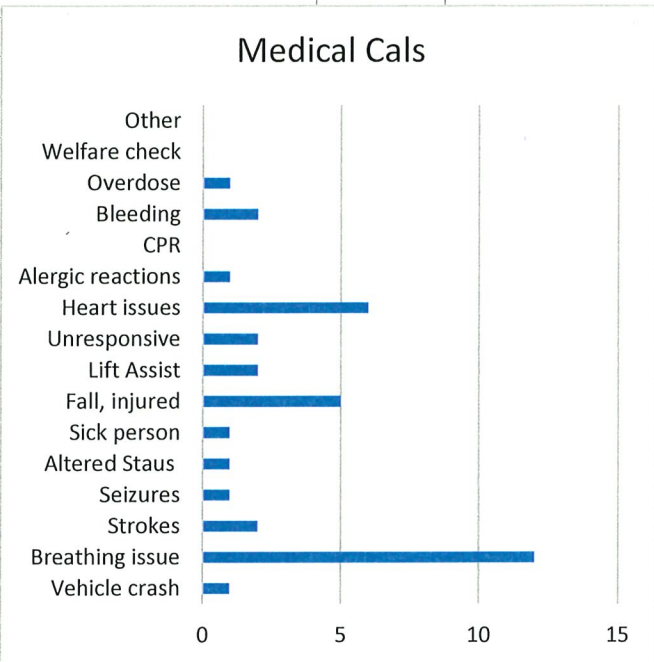
Fire calls



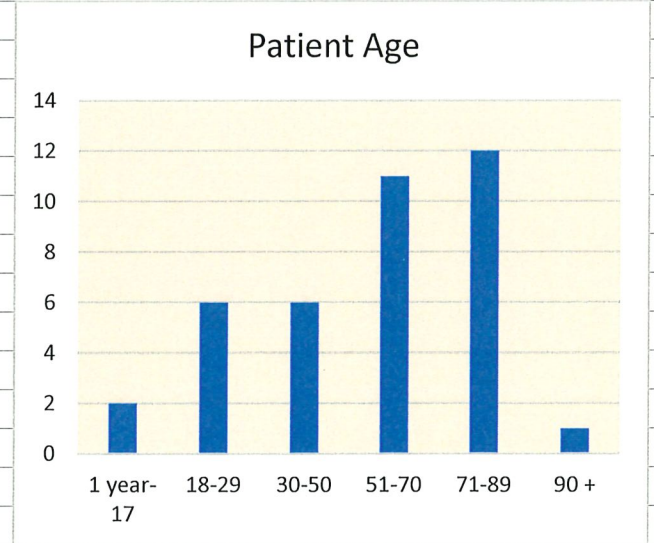
Submitted

9/2/2026

	Vehicle crash	1
	Breathing issue	12
	Strokes	2
	Seizures	1
	Altered Staus	1
	Sick person	1
	Fall, injured	5
	Lift Assist	2
	Unresponsive	2
	Heart issues	6
	Alergic reactions	1
	CPR	0
	Bleeding	2
	Overdose	1
	Welfare check	0
	Other	0
	Male Patients	19
	Female Patients	19



	Patients Age	
	1 year-17	2
	18-29	6
	30-50	6
	51-70	11
	71-89	12
	90 +	1



	Fire runs August 1, 2026 thru August 31, 2026	
	Submitted	9/2/2026
	City of Caro Fire Department	page 5

CITY OF CARO

CODE ENFORCEMENT

Citizen Complaint; Renter W/Kids	465 E. Deckerville Rd., no water, Landlord unhelpful	Contacted TCHD Jerry White to assist quickly w/resources
W. Adams / S. State St	Improper Sign	Corrected
W. Gilford / Luder Rd.	Improper Sign	Corrected
W. Lincoln / N. Almer St	Improper Sign	Corrected
W. Frank St. / Fremont St	Improper Sign	Corrected
S. Hooper St/ S. State St	Improper Sign	Corrected
S. Hooper St/ W. Sherman	Improper Sign	Corrected
N. Almer St. / W. Sherman	Improper Sign	Corrected
W. Gilford St. / S. State St	Improper Sign	Corrected
138 N. State St.	Cellar doors, unsafe/unsecure	2 nd notice / Corrected
Citizen Complaint V/L	behind 1851 Van Geisen	Demanding city mow
Citizen Complaint	1150 Gun Club Rd, multiple Yard Sales weekly	No name or # left to return call, property not in the City
195 W. Gamble	Blight Lawn	Cut by City
Letter to Complainant	1851 Van Geisen Rd.,	Explaining Vacant lot mowing
1012 Turner Dr.,	Garbage Violation	2 nd notice / Corrected
632 Meek St.	Garbage / Debris Violation	1 st Violation Ticket #1482 (\$100)
Citizen complaint	Overgrowth of weeds	W. Caro St., many locations
Citizen complaint	Multiple Trailers at 403 W. Washington St.	Multiple observed, some parked-on grass in violation
1491 W. Caro St	Weeds Violation	1 st notice
1251 W. Caro St.	Weeds Violation	1 st notice / Corrected
1243 W. Caro St.	Weeds Violation	1 st notice / Corrected
403 W. Washington St.	Multiple Trailer Violations	1 st notice / Corrected
Email Request for information on Alexander St. property	Future Homeowner with multiple questions before buying property in the City	Responded quickly, answered all questions and provided all info and contact numbers
Citizen complaint	Business spotlight shining on residential property at night	Follow up-night timestamped photos will be taken 08-20-26

CITY OF CARO

CODE ENFORCEMENT

September 2026 Council Code Report

August 2026 Monthly Review

313 Montague Ave.	Garbage/Debris accumulation	2nd notice / Corrected
Follow up letter	Access drive repair status	Request timeline for repairs
402 Black Dr.	Garbage /Trash violation	2nd notice / Corrected
343 Wells St. Vacant lot	Blight Lawn	Cut by City
Citizen Complaint	Cellar doors, unsafe/unsecure	1st notice / Unchanged
Citizen Complaint	Rustic Court Permit inquiry	Unable to see any work done
Citizen request for assistance Outside City limits W/ Caro address	Indianfields not responding to her complaint, outside the city limits.	Advised additional phone numbers to assist her with her problem.
Citizen Complaint	511 W. Lincoln St. limb in roadway	No limb found
Citizen Complaint	715 W. Frank St Weeds Violation	1st notice / Corrected
Citizen Complaint about vacant undeveloped lot	Property between Burger King and Independent Bank	No Violation exists. 2nd time explaining this. Case closed
Citizen Complaint about	Pokeberry on neighbor's prop.	Not on the list of noxious plants
1425 W. Caro St.	Garbage Violation	Corrected
Citizen Complaint	Signs on public right of way	Rustic Ct., Removed by City
Citizen FOIA request	715 W. Frank St. City Mow Doc.,	Emailed all documents
1094 Colling Rd.	Unauthorized accumulation	1st Offense Ticket #1480 (\$100)
510 S. State St.	Garbage Violation ongoing	2nd Offense Ticket#1481 (\$250)
Walk in Complaint	1080 N. Colling rd. Dogs Barking	Police notified by complainant
Caro Senior Commons	Update: Boiler is being replaced	Before fall temperatures drop
508 W. Lincoln St.	Improper Sign	Corrected
Bush St., and E. Frank St	Improper Sign	Corrected
Update: 30+ Cats	Grant St. home, 10 Cats rehomed working on more	All male cats were fixed, work in progress - W/Animal Control

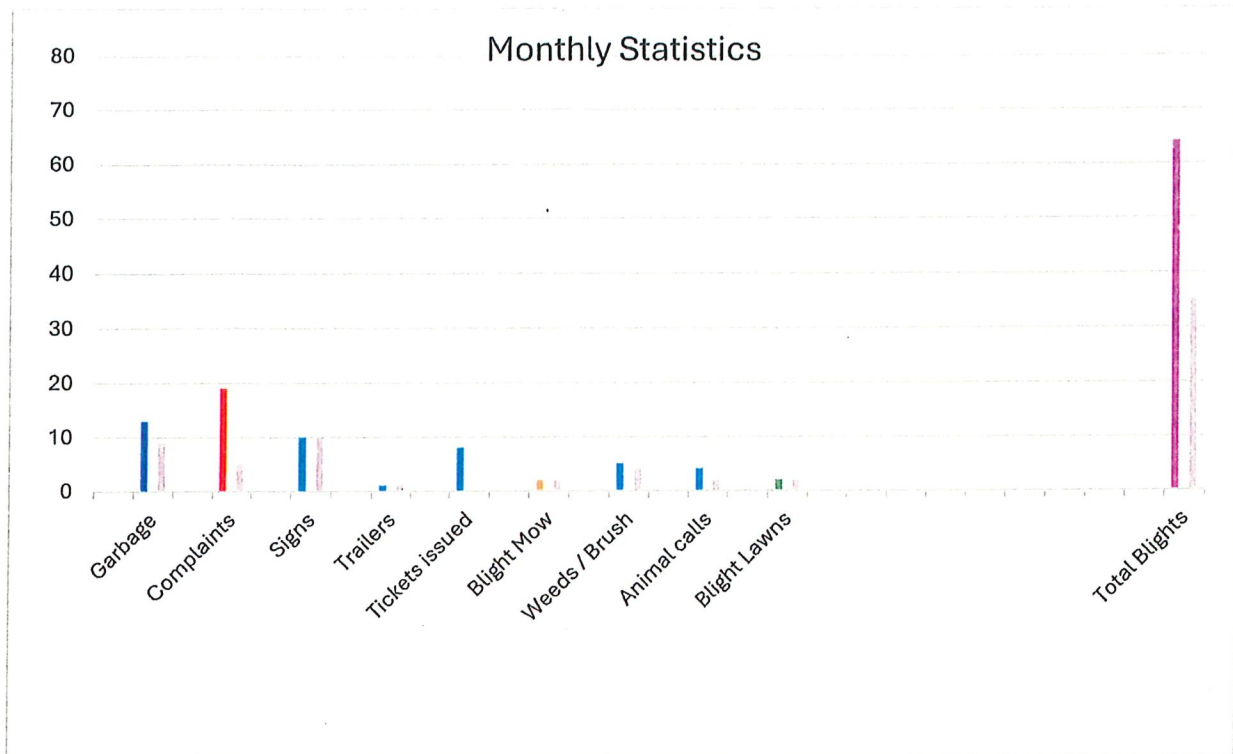
CITY OF CARO

CODE ENFORCEMENT

Citizen complaint	Car's parking in grass across city after working hours	Scheduled night shift for 3 ¾ hours on 08-20-26 to check
Update: Called Caro Senior Commons	Spoke with Stacy, a new boiler is being installed before fall	No complaints being generated at this time
144 W. Burnside St.	Exterior lighting Violation	1 st notice W/Nighttime photos
510 S. State St.	Garbage Violation ongoing	3 rd Offense Ticket #1484 (\$500)
1094 Colling Rd.	Unauthorized accumulation	2 nd Offense Ticket#1483 (\$250)
Citizen complaint	16 Pearl St. Debris / trash left on neighbor's property	1 st notice
Citizen complaint	Tubby's; wild animals coming from property	Making appointments to get photos for follow up notice
Citizen complaint	Dog owner letting dog poop in public park multiple times daily	Attempting to identify subject of interest living at apt.
Contact EDC Director Alisha Proctor	Regarding 1007 E. Caro Blight Former Gas station property	Request for Brownfield Assessment paperwork
Reply from Letter sent	George Novogroder access drive repairs	Sent info he requested, wants to have it completed by winter
Update: 1215 E. Caro Rd., Tubby's Spa	DTE has removed the power to the Tubby's Bldg. on 08-25-26	Owner is scheduling the demolition of said Blight Bldg.
16 Pearl St.	Dumping garbage/ Debris on Street and property of another	1 st notice
510 S. State St.	Garbage Violation	4 th Offense Ticket#1488 (\$500)
1094 S. Colling St.	Unauthorized accumulation	3 rd Offense Ticket#1487 (\$500)
632 Meek St.	Garbage / Debris Violation	2 nd Offense Ticket#1486 (\$250)
1491 W. Caro St	Weeds Violation	2 nd notice
Sent request for permission for Brownfield	Assessment at 1007 E. Caro Rd, (Former Blight Gas station)	To assist in identifying property assistance programs

CITY OF CARO

CODE ENFORCEMENT



Monthly total tickets issued: 8

Monthly total blights: 64

Monthly cases resolved: 35

Monthly blight mows: 2

Top 3-Violations: #1 Complaints

#2 Garbage Accumulation.

#3 Signs Improperly placed

CITY OF CARO
RESOLUTION NO. 2026-13
MICHIGAN LIBRARY APPRECIATION MONTH OCTOBER 2026

Whereas, The Michigan Library Association (MLA) annually designates the month of October as a statewide observance to celebrate the contributions of Michigan's public, school, academic, tribal, cooperative and special libraries;

Whereas, Michigan's libraries are essential institutions that serve as cornerstones of knowledge, learning, and community engagement, inspiring us to go further in our educational and personal journeys; and

Whereas, libraries play a vital role in fostering education, lifelong learning, and literacy for people of all ages, backgrounds, and abilities, encouraging everyone to go explore new ideas and opportunities; and

Whereas, libraries provide a welcoming and inclusive environment that encourages exploration, discovery, and personal growth, inviting us all to go discover the wealth of resources available; and

Whereas, libraries serve as cultural hubs, offering access to a diverse array of resources including books, digital media, educational programs, and technology, motivating us to go engage with our communities and cultures; and

Whereas, libraries play a significant role in promoting intellectual freedom and the right to access information, enabling individuals to make informed decisions and engage in open discourse, empowering us to go make a difference; and

Whereas, libraries provide essential services to underserved communities, bridging the digital divide and offering critical support for job seekers, students, and individuals seeking to improve their lives, helping us all to go achieve our goals; and

Whereas, library professionals are dedicated advocates for literacy, education, and civic engagement, working tirelessly to connect patrons with the resources they need to succeed, encouraging us to go reach our full potential; and

Whereas, hundreds of libraries and millions of library supporters across Michigan are celebrating Michigan Library Appreciation Month this October; now, therefore be it

Resolved that I, Karen Snider, City of Caro Mayor proclaim October 2026 as Michigan Library Appreciation Month. During this time, I encourage all residents, community organizations, and public officials to join in celebrating the libraries in our state. Let's go to the library, explore new worlds, and discover the countless ways in which libraries enrich our lives and contribute to the betterment of society. Let's Go!

MOVED: _____ SUPPORTED: _____

YES:

NO:

Karen Snider, Mayor
City Council

I, Rita Papp, City of Caro Clerk, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the City of Caro Council at a regular meeting thereof held on the 21st day of September, 2026.

Rita Papp, City Clerk

CITY OF CARO

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

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

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

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 16, 2026
RE: Agenda Item – City Hall Boiler Replacement Bids

Members of the Caro City Council,

As you know, during the Fiscal Year 2026/2027 budget process the Council budgeted \$65,000 to replace the boiler at City Hall which has reached the end of its lifespan. Also, the boiler has increasing maintenance needs that are becoming more difficult as replacement parts are not widely available due to the age of the boiler.

As such, the project was placed out for bids per City Policy, on our website, social media, and posted to BidNet. There were 5 bidders, 1 paper response and 4 electronic responses as recently allowed by a change in City Policy

The bidders are:

Name	Location	Bid
Goyette Mechanical	Flint, MI	\$85,955.00
Kapala Heating and Air Conditioning	Lapeer, MI	\$52,000.00
Lyon Mechanical	New Hudson, MI	\$54,153.00
Miller-Boldt Mechanical	Clinton Township, MI	\$77,507.00
William E. Walter, Inc.	Flint, MI	\$184,774.00

After a review of the valid bids, it is the recommendation of DPW Superintendent Reese and I to award the job to Kapala Heating and Air Conditioning for the bid price of \$52,000.00. Kapala comes with great references and has done this kind of work for municipal systems before, also by being from Lapeer makes them relatively close to Caro if there is any warranty work needed in the future.

Your options for motions are:

1. Motion to award the City Hall boiler replacement contract to Kapala Heating and Cooling for the bid price of \$52,000.00 and allow the City Manager to sign all necessary documents.
2. Motion to award the City Hall boiler replacement contract to Lyon Mechanical for the bid price of \$54,153.00 and allow the City Manager to sign all necessary documents.
3. Motion to award the City Hall boiler replacement contract to (insert other bidder here) for the bid price of (insert bid amount), allow the City Manager to sign all necessary

documents, and instruct the City Treasurer to adjust the Fiscal Year 2026/2027 budget to account for the cost of the project.

4. Postpone for further discussion.
5. Take no action.

Bid Results

Created by Rita Papp
Created on 09/16/2026 04:05 PM EDT
Solicitation 2026-10 - City Hall Boiler Replacement Project

Organization Name	Org. Number	Submission Type	Bid Amount	Exceptions	Bid Rank
Goyette Mechanical	559416	Electronic	\$85,955.00	No	2
KAPALA HEATING & AIR CONDITIONING	1587650	Electronic	\$52,000.00	No	1
Miller-Boldt Mechanical	3051966	Electronic	\$77,507.00	Yes	N/A
William E. Walter, Inc.	2445556	Electronic	\$184,774.00	No	3

Goyette Mechanical

Organization Attributes

Main Contact Jim Goyette
Phone 810-743-6883 ext. 319
Address 3842 Gorey Ave.
 Flint, Michigan, 48506
 United States
Email thalligan@goyette-mechanical.com
Fax 810-743-9090
Document Download Complete

Bid Submission Information

Submission date 09/14/2026 03:05 PM EDT
Submitted By jgoyette@goyette-mechanical.com
Confirmation No 0000454780

Bid Documents List

File Name	Size	Upload Time
- Bid Documents - Bid Documents (Optional)		
- CITY OF CARO - CITY HALL BOILER REPLACEMENT BID FORM.pdf	9 Mb	09/14/2026 03:03 PM EDT

Pricing

Bid Amount \$85,955.00

KAPALA HEATING & AIR CONDITIONING

Organization Attributes

Main Contact TOM ENGELMAN
Phone 810-664-8865
Address 1575 IMLAY CITY RD
LAPEER, Michigan, 48446
United States
Email tom@kapalaheating.com
Document Download Complete

Bid Submission Information

Submission date 09/15/2026 07:49 AM EDT
Submitted By Kapala Heating & A/C
Confirmation No 0000454931

Bid Documents List

File Name	Size	Upload Time
- Bid Documents - Bid Documents (Optional)		
- Bid Form.pdf	1 Mb	09/15/2026 07:48 AM EDT
- Certification.pdf	597 Kb	09/15/2026 07:48 AM EDT

Pricing

Bid Amount \$52,000.00

Miller-Boldt Mechanical**Organization Attributes**

Main Contact THOMAS LOEFFLER
Phone 517-220-2390
Address 1033 S. Washington
Lansing, Michigan, 48910
United States
Email Toml@millers-boldt.com
Document Download Complete

Bid Submission Information

Submission date 09/04/2026 11:11 AM EDT
Submitted By toml@millers-boldt.com
Confirmation No 0000452176

Bid Exceptions

- Replacement or repair of any system components (system pump, piping, fittings). Outside of the direct boiler replacement.
- Asbestos abatement and testing. City will need to verify asbestos is not present in pipe insulation associated with boiler replacement & pipe modification.

Bid Documents List

File Name	Size	Upload Time
- Bid Documents - Bid Documents (Optional)		
- City Hall Boiler- City of Caro Bid Submission.zip		
- City Hall Boiler- City of Caro Bid Submission		
- CarolInsuranceExample.pdf	7 Mb	09/04/2026 11:07 AM EDT
- City Hall Boiler- City of Caro.pdf	7 Mb	09/04/2026 11:07 AM EDT
- Exhibits and Attachments.pdf	2 Mb	09/04/2026 11:07 AM EDT

Pricing

Bid Amount \$77,507.00

William E. Walter, Inc.**Organization Attributes**

Main Contact Linda Brow
Phone 8102327459
Address 1917 Howard Avenue
Flint, Michigan, 48503
United States
Email bwenzlick@williamewalter.com
Document Download Complete

Bid Submission Information

Submission date 09/15/2026 08:21 AM EDT
Submitted By bwenzlick@williamewalter.com
Confirmation No 0000454938

Bid Documents List

File Name	Size	Upload Time
- Bid Documents - Bid Documents (Optional)		
- City of Caro Bid Form - Signed.pdf	1 Mb	09/15/2026 08:20 AM EDT

Pricing

Bid Amount \$184,774.00



Owner: City Of Caro
Site: 317 S State Caro MI 48723
Area: Boiler Room
Contact: Scott Czasak 989-673-6761 x 5225
Email: sczasak@carocity.net

Mechanical
Commercial - Industrial - Institutional
HVAC, Mechanical, Piping, Plumbing Contractors
Design, Engineering, Mechanical, Plumbing, Process Piping,
Electrical, Fire Suppression, furnaces, water heaters, acs, rooftop

September 9, 2026
Proposal # CARO 7763 BOIL

Here is the proposal for the work listed below to install boiler at City Hall

Scope of work

Install boiler

set up jobsite
isolate power and gas to boiler
isolate water lines
demo boiler
dispose properly and haul away
set in new boiler Fulton Boiler EXE-1000
gas boiler
wire boiler
pipe boiler
vent boiler with pvc to outside
new boiler pump
commission boiler
return power, gas, water to boiler
fill boiler
purge air from system
start and check operation
CSD-1 test and certify boiler
clean and close jobsite

10 year heat exchanger warranty
5 year burner warranty
2 year parts and labor warranty
Lifetime thermal shock warranty

All work to be performed during normal business hours, M-F 7-4. Upon acceptance, please issue po and signed work order

Availability -

NIC Owner/Rep Initials: _____ I have read and understand the limitations as listed herein N.I.C.

NIC (not in contract - unless specified above) All work to be done during normal business hours of 7am to 4pm Monday thru Friday, Delays / cost changes due to owners specification changes after approvals of design / equipment, any type of dumpsters and / or debris removal of any kind off owners site (use of owners supplied dumpsters) we will place in receptors and clean up, flooring work of any kind, permit cost & pickup, if over and beyond delays from owner operations & other construction interferences, owner design changes or delays, delays due to unforeseen equipment / material removal / installation / delay delivery issues, engineering and or stamped drawings, damages against us the contractor if owner operations or production are interrupted due to unknown / unmarked or any unreasonable situation that may arise, labor warranty or liability on owner existing and or supplied items, union force, permit cost / logistics and fees if necessary, abatement, repair, disposal of any hazardous materials / items, owner OSHA delays, owner operations & interferences, owner design changes or delays, delays due to unforeseen equipment / material removal / installation issues, meetings or site visits not specifically called out in contract documents, cad design / drawings, engineering and or stamped drawings, and underground spoils removal / disposal, backfill and compaction, damage from concrete floor cutting any utilities which may have embedded conduits, cables, piping or any other item which is within and 2" under concrete, underground obstruction delays / removal, underground ground water delays, inclement weather delays, frozen ground delays, damages against us the contractor if owner operations or production are interrupted due to unknown / unmarked or any unreasonable situation that may arise, temporary heat / electrical / lighting / etc or any temporary situations, roof protection from work force, interior office or area protective coverings and or temporary walls, labor warranty or liability on owner existing and or supplied items. No contract time line, deadline or schedule is included or guaranteed / For all items listed here none is included without expressed inclusion written above in project descriptions.

Bid & Terms

Base Bid: \$54,153.00

Does not include any "independent pricing or options" listed above in "Scope of Work"

Terms: 50% within one week of signing, with billing at 30 day intervals or on completion of work if sooner (18% par on overdue balance).

All work Mon-Fri 7:00am to 5:00pm unless noted. Proposal good for 30 days from this printed date of: Wed Sep 9, 2026, 09:27 AM

Warranty: 12 months (1 year) on equipment/materials and Labor unless failure is due from other means which may or may not be covered.

LMI Authorized Signature: _____ Date: _____

Owner/Rep Accepted by: _____ Date: _____ PO #: _____
(Initial NIC above)

With the above "Accepted by" signature being the agent for this contract or "progression of this project", they being the agent agree that any and all equipment / materials installed is our property, not limited to its suppliers and subcontractors until the bid price above with any extras are PAID IN FULL. By signing above, or with the project verbally approved you grant us the right to remove all items supplied and installed within 90 days of non-payment unless otherwise agreed upon differently in writing and will incur all costs associated with the same.

Our technicians are drug tested, and follow Federal "Safe to work" recommended program guidelines.

Your Comfort Is Our Commitment, Mission, And Guarantee

Wed Sep 9, 2026 09:27 AM

CITY OF CARO

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

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

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

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 16, 2026
RE: Agenda Item – City Hall Mini-Splits Bids

Members of the Caro City Council,

As you know, during the Fiscal Year 2026/2027 budget process the Council budgeted \$30,000 for mini-splits at City Hall which would provide for more even heating and cooling of the Council room and offices due to the age and setup of our HVAC system.

As such, the project was placed out for bids per City Policy, on our website, social media, and posted to BidNet. There were 3 bidders, 2 paper responses and 1 electronic response as recently allowed by a change in City Policy, however, 1 of the paper bids was disqualified as it was turned in after the deadline.

The two remaining bidders are:

Name	Location	Bid
Kapala Heating and Air Conditioning	Lapeer, MI	\$36,000.00
Lyon Mechanical	New Hudson, MI	\$22,548.00

After a review of both valid bids, it is the recommendation of DPW Superintendent Reese and I to award the job to Lyon Mechanical for the bid price of \$22,548.00. Lyon comes with great references and has done this kind of work for municipal systems before.

Your options for motions are:

1. Motion to award the City Hall mini-splits contract to Lyon Mechanical for the bid price of \$22,548.00 and allow the City Manager to sign all necessary documents.
2. Motion to award the City Hall mini-splits contract to Kapala Heating and Air Conditioning for the bid price of \$36,000.00, allow the City Manager to sign all necessary documents, and instruct the City Treasurer to adjust the Fiscal Year 2026/2027 budget to account for the cost of the project.
3. Postpone for further discussion.
4. Take no action.

Bid Results

Created by Rita Papp
Created on 09/16/2026 04:05 PM EDT
Solicitation 2026-11 - City Hall Mini-Splits Project

Organization Name	Org. Number	Submission Type	Bid Amount	Exceptions	Bid Rank
KAPALA HEATING & AIR CONDITIONING	1587650	Electronic	\$36,000.00	No	1

KAPALA HEATING & AIR CONDITIONING

Organization Attributes

Main Contact TOM ENGELMAN
Phone 810-664-8865
Address 1575 IMLAY CITY RD
 LAPEER, Michigan, 48446
 United States
Email tom@kapalaheating.com
Document Download Complete

Bid Submission Information

Submission date 09/15/2026 08:03 AM EDT
Submitted By Kapala Heating & A/C
Confirmation No 0000454935

Bid Documents List

File Name	Size	Upload Time
- Bid Documents - Bid Documents (Optional)		
- Bid Form Ductless.pdf	1 Mb	09/15/2026 08:02 AM EDT

Pricing

Bid Amount \$36,000.00



Owner : City Of Caro
Site : 317 S Ste Caro MI 48723
Area : Office Area Mini Split
Contact : Rita Papp 989-673-7671 x 5223
Email : rpapp@carocity.net

Mechanical
Commercial - Industrial - Institutional
HVAC, Mechanical, Piping, Plumbing Contractors
Design, Engineering, Mechanical, Plumbing, Process Piping,
Electrical, Fire Suppression, furnaces, water heaters, a/c, rooftop

September 10, 2026
Proposal # **CARO 7762 MINI**

Here is the proposal for the work listed below to install mini split sytem office area

Scope of work

Install Mini Split system Office Area

set up site
pull permit
set 48,000 Daikin Mini Split On Roof
install 4 cassette style mini split heads in office areas needed
run line sets from heads to roof condenser
run drains to outside all control wiring
set condenser on stand on roof
properly charge systems
individual controls each zone
start up systems
clean and close site properly
teach staff how to use sytem

Daikin Mini Split System Installation

All work to be performed during normal business hours, M-F 7-4. Upon acceptance, please issue po and signed work order

Availability -

NIC Owner/Rep Initials: _____ *I have read and understand the limitations as listed herein N.I.C.*

NIC (not in contract - unless specified above) All work to be done during normal business hours of 7am to 4pm Monday thru Friday, Delays / cost changes due to owners specification changes after approvals of design / equipment, any type of dumpsters and / or debris removal of any kind off owners site (use of owners supplied dumpsters) we will place in receptors and clean up, flooring work of any kind, permit cost & pickup, if over and beyond delays from owner operations & other construction interferences, owner design changes or delays, delays due to unforeseen equipment / material removal / installation / delay delivery issues, engineering and or stamped drawings, damages against us the contractor if owner operations or production are interrupted due to unknown / unmarked or any unreasonable situation that may arise, labor warranty or liability on owner existing and or supplied items, union force, permit cost / logistics and fees if necessary, abatement, repair, disposal of any hazardous materials / items, owner OSHA delays, owner operations & interferences, owner design changes or delays, delays due to unforeseen equipment / material removal / installation issues, meetings or site visits not specifically called out in contract documents, cad design / drawings, engineering and or stamped drawings, and underground spoils removal / disposal, backfill and compaction, damage from concrete floor cutting any utilities which may have embedded conduits, cables, piping or any other item which is within and 2" under concrete, underground obstruction delays / removal, underground ground water delays, inclement weather delays, frozen ground delays, damages against us the contractor if owner operations or production are interrupted due to unknown / unmarked or any unreasonable situation that may arise, temporary heat / electrical / lighting / etc or any temporary situations, roof protection from work force, interior office or area protective coverings and or temporary walls, labor warranty or liability on owner existing and or supplied items. No contract time line, deadline or schedule is included or guaranteed / For all items listed here none is included without expressed inclusion written above in project descriptions.

Bid & Terms

Base Bid: \$22,633.00

Does not include any "independent pricing or options" listed above in "Scope of Work"

Terms: **50%** within one week of signing, with billing at 30 day intervals or on completion of work if sooner (18% par on overdue balance).

All work Mon-Fri 7:00am to 5:00pm unless noted. Proposal good for 30 days from this printed date of: **Thu Sep 10, 2026, 10:57 AM**

Warranty: **12 months (1 year)** on equipment/materials and Labor unless failure is due from other means which may or may not be covered.

LMI Authorized Signature : _____ **Date :** _____

Owner/Rep Accepted by : _____ **Date :** _____ **PO # :** _____
(Initial NIC above)

With the above "Accepted by" signature being the agent for this contract or "progression of this project", they being the agent agree that any and all equipment / materials installed is our property, not limited to its suppliers and subcontractors until the bid price above with any extras are PAID IN FULL. By signing above, or with the project verbally approved you grant us the right to remove all items supplied and installed within 90 days of non-payment unless otherwise agreed upon differently in writing and will incur all costs associated with the same.

Our technicians are drug tested, and follow Federal "Safe to work" recommended program guidelines.

Your Comfort Is Our Commitment, Mission, And Guarantee

Thu Sep 10, 2026 10:57 AM

CITY OF CARO

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

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

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

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 16, 2026
RE: Agenda Item – Data Center Moratorium

Members of the Caro City Council,

As you know, at the last Council meeting, I was asked to contact the City Attorney to develop a Data Center Moratorium ordinance. As such, the City Attorney developed a proposed ordinance and issued a memo to provide guidance for how to move forward.

Per Michigan Law, an ordinance such as this has to go through review by the Planning Commission before it can be finalized by Council, therefore it is the recommendation of both the City Attorney and I to refer this proposal to the Planning Commission for review.

Your options for motions are:

1. Motion to refer the proposed Data Center Moratorium Ordinance to the Planning Commission for review.
2. Postpone for further discussion.
3. Take no action.

MEMO

FOSTER SWIFT
FOSTER SWIFT COLLINS & SMITH PC || ATTORNEYS

TO: City of Caro
FROM: Laura J. Genovich & Mackenzie Almassian
DATE: September 16, 2026
RE: Zoning Ordinance Amendment Regarding Special Land Uses (Moratoriums)

This memorandum addresses moratoriums. A moratorium is a temporary pause on the approval of, and issuance of permits for, a specific land use in a jurisdiction exercising zoning authority (like the City) to give the jurisdiction time to thoughtfully consider and enact substantive regulations for that land use.

The Moratorium Ordinance

We recommend that the City adopt the ordinance sent contemporaneously with this memorandum entitled “An Ordinance to Amend the Zoning Ordinance Regarding Moratoriums” (the “Ordinance”). This Ordinance would permit City Council, by resolution, to impose a temporary moratorium on specific special or other land uses “if City Council desires to review, enact, or amend provisions of the master plan or zoning ordinance to regulate existing or emerging land uses that may impact the health, safety or welfare of city residents or property.” To enact a moratorium under the Ordinance, City Council would adopt a resolution that contains the purpose of the moratorium and includes specific findings in support of the moratorium. In the alternative, the Ordinance allows City Council to adopt by resolution a moratorium for a specific land use following a recommendation to do so made by the Planning Commission. The Ordinance allows a moratorium to initially stay in place for up to twelve months, with the possibility of a maximum six-month extension.

Rationale

The Ordinance strives to streamline the moratorium process while avoiding some potential risks. Moratoriums have long been recognized as a legitimate tool of zoning and planning, even by the Supreme Court of the United States.¹ However, in recent years, there has been at least some debate on how a proper moratorium should be enacted. Traditionally, there are two types of moratoriums: “police power moratoriums” and “zoning moratoriums.” A police power moratorium is simply a moratorium adopted by a legislative body, like City Council, by motion or by resolution. A zoning moratorium is an amendment to a zoning ordinance, adopted under the procedures governing zoning ordinance amendments, which in Michigan is the Zoning Enabling Act, MCL 125.3101 *et seq.*, as amended (the “ZEA”).

¹See *Tahoe-Sierra Preservation Council, Inc. et al v Tahoe Regional Planning Agency, et al*, 535 US 302 (2002).

At least one federal district court has ruled that police power moratoriums are, in reality, zoning ordinance amendments enacted in violation of the “equal-dignity doctrine” because the ordinance was not enacted under the procedures required by the ZEA.² However, since that decision, other federal district courts have ruled otherwise and have upheld police power moratoriums.³ In light of this judicial disagreement, our firm has asked the relevant appellate courts to make a definitive ruling on the matter. Alas, no ruling has been forthcoming at this time.

A zoning moratorium, as an amendment to the zoning ordinance, must go through a multi-step process dictated by the ZEA.

- An amendment to the zoning ordinance may be initiated by city council,⁴ by the planning commission, or by a request made by an elector or their representative.
- First, the planning commission must properly notice and hold a public hearing.
 - Notice requires newspaper publication at least 15 days before the public hearing and, if the amendment is a “map amendment” or a “rezoning” (an amendment to the zoning map that rezones specific parcels), then notice must be mailed to each property within 300 feet of the subject properties.
- Following the public hearing, the planning commission must make a recommendation to city council to approve or reject the amendment.
- After the planning commission makes its recommendation, the amendment must be sent to the county planning commission, which has 30 days to provide comments on the amendment to the city. (The county planning commission does not have an obligation to provide comments, and it cannot alter when the 30-day window begins. The clock starts when the ordinance is received by the county planning commission. Once 30 days have passed, with or without the county planning commission taking action, city council may proceed to the next step.) This step does not apply if the county has waived its right to review.
- Once the 30-day period has concluded, city council can adopt the amendment.
- The amendment then becomes effective on the eighth day following publication of a notice of adoption, as long as a notice of intent to file a petition for referendum is not filed within that time.

In short, police power moratoriums carry at least some legal risk; and zoning moratoriums can be cumbersome to adopt in a pinch. The desire and need for a moratorium can often arise

² *Tuscola Wind III, LLC v. Ellington Township*, No. 17-cv-11025, 2018 WL 1291161 (ED Mich, Mar. 13, 2018).

³ *Moskovic v City of New Buffalo*, No. 1:21-CV-144, 2021 WL 1422680, at *3 (WD Mich, April 15, 2021); *Metamora Twp v Am Aggregates of Michigan, Inc.*, unpublished opinion of the Court of Appeals, issued April 1, 2021 (Docket No. 349069)

⁴ Under MCL 125.3401, City Council can direct the planning commission to make recommendations regarding specific zoning ordinance amendment(s) within a time specified by City Council.

quickly and without warning, sometimes through media reports of proposed plans for a possible development the City had not considered and for which it has no regulations.

It is commonplace for municipalities to adopt moratoriums as zoning ordinance amendments for each specific land use that a moratorium is desired. When substantive regulations are eventually adopted for the particular land use at issue, the ordinance adopting those regulations generally repeals the moratorium if its time limit has not yet expired.

Moratoriums must be temporary and for a “reasonable time.” What constitutes a “reasonable time” is not settled law, but generally we do not advise a moratorium that lasts longer than 18-months in total.

Against this backdrop, our team drafted the Ordinance. The Ordinance is a zoning ordinance amendment, so it must go through the zoning ordinance amendment process for its initial adoption. But if the Ordinance is adopted, City Council can utilize the flexibility and speed of a police power moratorium if and when it finds circumstances necessary to do so. There is no need to later repeal the moratorium or clean up the code of ordinances, as the adopted moratorium will expire by its own terms and never makes it into the code.

Alternatives

If the City is interested, our office can easily draft a “standard” zoning ordinance amendment moratorium for a particular land use(s) at any time. Such an amendment would need to start anew through the ZEA’s amendment process. We have recently drafted such amendments for solar energy facilities, wind energy facilities, battery energy storage facilities, data centers, short-term rentals, and other emerging land uses.⁵

Please let us know if you have any questions.

:MMA

87253:00001:203064914-3

⁵ We note that, under Public Act 233 of 2023, a jurisdiction that has a moratorium for solar energy facilities, wind energy facilities, or battery energy storage facilities cannot assert that it has a “compatible renewable energy ordinance” or “CREO” under that law for the land use at issue. Without a CREO, the jurisdiction has no mechanism to force a renewable energy developer to apply locally before it applies to the Public Service Commission for a siting certificate. In other words, a moratorium on certain renewable energy projects allows a developer to bypass the local zoning process entirely, if the developer so chooses.

CITY OF CARO

RESOLUTION NO. _____

**RESOLUTION TO ADOPT AN ORDINANCE TO IMPOSE A MORATORIUM ON THE
ISSUANCE OF PERMITS, LICENSES OR APPROVALS FOR DATA CENTERS**

At a regular meeting of the City of Caro City Council, Michigan, held on the ____ day of _____, 2026, at 6:30 p.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____
and seconded by _____.

WHEREAS, the Michigan Zoning Enabling Act, 2006 P.A. 110, being MCL 125.3101 *et seq.*, authorizes the City of Caro (“City”) to adopt reasonable regulations to control the establishment and use of Data Centers; and

WHEREAS, the City wishes to consider amendments to its Zoning Ordinance to, among other things, address the procedures and standards for obtaining approval of Data Centers in the City; and

WHEREAS, the City finds that it is necessary and reasonable to establish a moratorium upon the issuance of any and all permits, licenses and approvals for any property subject to or under the jurisdiction of the City’s Zoning Ordinance for the establishment and use of Data Centers for one (1) year or until an amendment to the City’s Zoning Ordinance, whichever occurs first; and

WHEREAS, the City finds that adopting such a moratorium is in the best interest of the public health, safety, and welfare.

NOW, THEREFORE, the City Council of the City of Caro resolves as follows:

1. The City adopts Ordinance No. ___, Ordinance to Impose a Moratorium on the Issuance of Permits, Licenses, or Approvals for Data Centers (the “Ordinance,” attached as **Exhibit A**).

2. The Ordinance must be filed with the City Clerk.

3. The City Clerk must publish notice of adoption of the Ordinance (in substantially the form of **Exhibit B**) in a newspaper of general circulation in the City.

4. Any resolution that conflicts with this Resolution is repealed upon the effective date of the Ordinance.

A vote on the above Resolution was taken and was as follows:

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
) ss.
COUNTY OF TUSCOLA)

I, the undersigned, the duly qualified and acting City Clerk of the City of Caro, Tuscola County, Michigan, CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the City Council of said City at a regular meeting held on the ___ day of _____, 2026.

Rita Papp, City Clerk

EXHIBIT A

CITY OF CARO

ORDINANCE NO. _____

AN ORDINANCE TO IMPOSE A MORATORIUM ON THE ISSUANCE OF PERMITS, LICENSES OR APPROVALS FOR DATA CENTERS

The City of Caro Ordains:

Section 1. Definition. Data Center. A structure that houses information technology infrastructure and equipment for building, running, and delivering applications, and the storage of digital data.

Section 2. Findings. In accordance with 2006 P.A. 110, as amended, and MCL 41.181, the City of Caro has determined that:

1. Pursuant to the Michigan Zoning Enabling Act, 2006 P.A. 110, being MCL 125.3101 *et seq.*, the City of Caro ("City") has adopted certain regulations to control the establishment and use of data centers.

2. The City wishes to consider amendments to its regulations concerning data centers to better protect the public health, safety, and welfare of City residents.

3. Pursuant to the City's authority to protect the public health, safety, and general welfare of persons and property in the City, imposing a moratorium, on a limited temporary basis, is reasonable and necessary in order to allow time for review of and potential amendments to the City's Zoning Ordinance.

4. A moratorium should be imposed upon the issuance of any and all permits, licenses and approvals for any property subject to or under the jurisdiction of the City's Zoning Ordinance for the establishment and use of data centers for one (1) year or until an amendment to the City's Zoning Ordinance, whichever occurs first.

Section 3. Moratorium. A moratorium is hereby imposed upon the issuance of any and all permits, licenses or approvals for any property subject to or under the jurisdiction of the City's Zoning Ordinance for the establishment or use of data centers, so long as this ordinance is in effect.

Section 4. Term of Moratorium; Renewal. The moratorium imposed by this ordinance shall remain in effect for one (1) year following the effective date of this ordinance, or until data center regulatory amendments to the City's Zoning Ordinance become effective, whichever occurs first. Before this moratorium expires, the City may, by resolution, extend the moratorium as appropriate to allow sufficient time to complete amendments to its Zoning Ordinance. If an extension is adopted, the City will publish notice of the extension.

Section 5. Validity and Severability. Should any portion of this Ordinance be found invalid for any reason, such holding shall not be construed as affecting the validity of the remaining portions of this Ordinance.

Section 6. Repealer Clause. Any ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 7. Effective Date. This Ordinance shall become effective immediately following publication.

EXHIBIT B

NOTICE OF ORDINANCE ADOPTION ORDINANCE TO IMPOSE A MORATORIUM ON THE ISSUANCE OF PERMITS, LICENSES OR APPROVALS FOR DATA CENTERS

On _____, 2026, the City of Caro, Tuscola County, ("City") adopted Ordinance No. ____, Ordinance to Impose a Moratorium on the Issuance of Permits, Licenses, or Approvals for Data Centers ("Ordinance"). A true copy of the Ordinance is available for inspection at City Hall, 317 S. State St., Caro, MI 48723. Copies may be obtained for a reasonable charge. The Ordinance takes effect immediately upon publication of this Notice and Summary. A summary of the Ordinance follows:

Section 1. Definition. This section defines "Data Center."

Section 2. Findings. Among other things, this section states that the City wishes to adopt certain regulations to control the establishment and use of Data Centers to better protect the public health, safety, and welfare of City residents. This section states that the City finds that imposing a temporary moratorium on Data Center permits, licenses, and approvals is reasonable and necessary.

Section 3. Moratorium. This section imposes a moratorium upon the issuance of any and all permits, licenses or approvals for any property subject to or under the jurisdiction of the City's Zoning Ordinance for the establishment or use of Data Centers, so long as this Ordinance is in effect.

Section 4: Term of Moratorium; Renewal. This section provides that the moratorium will remain in effect for one (1) year following the effective date of the Ordinance, or until Data Center regulatory amendments to the City's Zoning Ordinance become effective, whichever occurs first. Before this moratorium expires, the City may, by resolution, extend the moratorium as appropriate to allow sufficient time to complete amendments to its Zoning Ordinance. If an extension is adopted, the City will publish notice of the extension.

Section 5. Validity and Severability. This section provides that if any portion of this Ordinance is found invalid for any reason, such holding shall not be construed as affecting the validity of the remaining portions of this Ordinance.

Section 6. Repealer Clause. This section provides that any ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give the Ordinance full force and effect.

Section 7: Effective Date. This section provides that the Ordinance shall become effective immediately following publication.

AN ORDINANCE TO AMEND THE ZONING ORDINANCE REGARDING MORATORIUMS

The City of Caro ordains:

Section 1. Addition of a New Section ____ to the Zoning Ordinance.

A new Section ____ is added to the City of Caro Zoning Ordinance and reads in its entirety as follows:

____ MORATORIUMS BY RESOLUTION

The City Council may, by resolution, impose a temporary moratorium on the review or issuance of any applications, permits, rezonings, licenses, or approvals for existing, new, or emerging land uses in the City if the City Council determines that a temporary moratorium is necessary to review, enact, or amend provisions of the master plan or zoning ordinance to address land uses that may impact the health, safety, or welfare of City residents or property. A temporary moratorium may also be imposed by the City Council upon the recommendation of the Planning Commission when the Planning Commission determines that a moratorium is needed to allow it sufficient time to review and recommend amendments to the master plan or zoning ordinance concerning existing, new, or emerging land uses that may adversely affect the health, safety, or welfare of City residents or property. The resolution must state the purpose of the moratorium and include findings of the City Council or the Planning Commission in support of the moratorium and why the City Council has determined that the temporary moratorium is necessary and in the best interest of the public health, safety, or welfare. Any resolution adopted pursuant to this Section must specify the length of the initial moratorium which shall not exceed twelve (12) months. In addition to the initial moratorium, the City Council may extend the temporary moratorium if the City Council determines that more time is necessary to review, enact, or amend provisions of the master plan or zoning ordinance to regulate land uses. Any extension shall not exceed six (6) additional months. Notice of the resolution must be published within fifteen (15) days of its adoption. The notice must include the following:

1. A summary of the resolution's effect.
2. The length of the moratorium and whether an extension is possible.
3. Where the public may inspect the resolution enacting the moratorium.

Section 2. Validity and Severability.

If any portion of this Ordinance is found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

Section 3. Repealer.

Any ordinances or parts of ordinances that conflict with this Ordinance are repealed, but only to the extent necessary to give this Ordinance full force and effect.

Section 4. Effective Date.

This Ordinance takes effect 7 days from the date of publication of notice of adoption as provided by law.

87253:00001:203060918-1

CITY OF CARO

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

317 South State Street
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JOHN RILEY

TO: City Council
City Manager -- Scott Czasak
FROM: Tammy Ries, Treasurer
SUBJECT: Investment Maturing
DATE: September 16, 2026

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

Financial Institution	Current Term	Interest Rate	Current Balance	Maturity Date
Frankenmuth Credit Union	1 year	3.69 %	\$107,383.05	9/30/2026

Below are the rates on offer as of 9.16.2026.

Financial Institution	Rate APY
Northstar Bank	3.85%
Frankenmuth Credit Union	3.25%
Independent Bank	3.70%

My recommendation is to move the CD to Northstar Bank in the amount of \$107,383.05 for 1 year at 3.85%

Action:

Option 1: Move the CD to Northstar Bank in the amount of \$107,383.05 for 1 year at 3.85%

Option 2: Keep the CD at Frankenmuth Credit Union in the amount of \$107,383.05 for 1 year at 3.25%

Option 3: Move the CD to Independent Bank in the amount of \$107,383.05 for 1 year at 3.70%

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 3.40%
60 Days 3.55%
90 Days 3.70%
120 Days 3.60%
150 Days 3.60%
180 Days 3.75%
210 Days 3.75%
270 Days 3.80%
365 Days 3.85%
18 Month 4.05%
2 Year 4.20%
3 Year 4.30%

ICS Rate

2.40%

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 3.25%
13 Weeks 3.55%
26 Weeks 3.60%
52 Weeks 3.70%

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

Julie L. Smith

VP, Public Funds Officer
810.329.7104

julie.smith@northstar.bank

Todd Sanchez

Public Funds Analyst
810.329.7828

todd.sanchez@northstar.bank

Frankenmuth Credit Union

CD SPECIALS

11 Month CD's
APY \$100K-\$149K

3.25%

Be Independent BANK

September 9 - 15, 2026

Certificates of Deposit

	<u>Rate</u>
7 – 31 Days	3.47%
32 – 89 Days	3.50%
90 – 179 Days	3.50%
180 – 269 Days	3.60%
270 – 359 Days	3.65%
360 – 545 Days	3.70%
546 – 730 Days	3.73%
730+ Days	3.85%

Penalty for early withdrawal

CDARS

	<u>Rate</u>
4 Weeks (28 Days)	3.27%
13 Weeks (91 Days)	3.30%
26 Weeks (182 Days)	3.10%
52 Weeks (364 Days)	3.20%
2 Years (728 Days)	3.40%
3 Years (1092 Days)	3.55%

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

Penalty for early withdrawal

Business Flex Checking

	<u>Rate</u>
\$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%

Insured Cash Sweep (ICS)

	<u>Rate</u>
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%

Money Market Savings

	<u>Rate</u>
\$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%

FDIC Coverage for Government Entities:

\$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

West Michigan

Jeff Case, ACPFIM
616.902.7493
jcase@ibcp.com

Southwest MI/Kalamazoo

Jennifer Nemecek, CTP
269.599.2944
jnemecek@ibcp.com

East Michigan

Ben Stone, CTP, ACPFIM
248.743.7329
bstone@ibcp.com

TreasuryONE Support | 800.530.3719 | tm_customer_support@ibcp.com

Items for council agenda

Parks and Recs Committee voted to request the following items be done before winter by the DPW:

1. Stain/ seal all pavilions in Parks
2. Change light bulbs in splash pad.
Repair lights if bulb changing is not enough.
3. Power wash and store picnic tables
4. Power wash and store garbage cans
5. Unfasten and store the lion head drinking fountain inside.

Respectfully submitted,
Jill White

CITY OF CARO

ORDINANCE NO. 487

**AN ORDINANCE TO AMEND SECTION 32-124 OF THE CARO CITY CODE
REGARDING SNOW REMOVAL**

The City of Caro ordains:

Section 1. Amendment to Section 32-124.

That Section 32-124 of the Caro City Code is hereby amended in its entirety to read as follows, where text to be deleted is shown with a strikethrough and text to be added is in bold:

Sec. 32-124. – Removal of Snow, Ice, and Other Obstructions Required; Violations.

(a) Each day before 10:00 a.m. all snow and ice must be removed from all sidewalks abutting any lot or premises located in the following zoning districts:

- (1) Office Service District**
- (2) Community Business District**
- (3) General Business District**
- (4) Light Industrial District**
- (5) General Industrial District**

(b) Within 12 hours of the end of a snow event, as determined by the City Manager or their designee, all snow and ice must be removed from all sidewalks abutting any lot or premises located in the following zoning districts:

- (1) Any Residential District within an Office Overlay District**
- (2) Any Residential District within a Commercial/Office Overlay District**

(c) “Snow event” means any weather occurrence that results in the accumulation of snow, ice, or the mixture of snow and ice.

(d) At all times the owners and occupants of any lot or premises within the City must keep the sidewalk abutting the lot or premises free from obstruction, encroachment, encumbrances, filth, and nuisances.

(e) A violation of this Section is punishable as a municipal civil infraction. Each day a violation continues is a separate offense. The owners and occupants of any lot or premises subject to this Section may be held jointly and severally responsible for any violation of this Section.

Section 2. Severability and Validity.

If any portion of this Ordinance is found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

Section 3. Repealer.

Any ordinances that conflict with this Ordinance are repealed to the extent necessary to give this Ordinance full force and effect.

Section 4. Effective Date.

This Ordinance takes effect upon its publication.

87253:00001:200785204-1

CITY OF CARO

CITY MANAGER
SCOTT R CZASAK
CITY CLERK
RITA PAPP
CITY TREASURER
TAMMY RIES
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JOHN RILEY
JILL WHITE

TO: City Council
FROM: Karen Snider – Mayor
SUBJECT: Mayor's Report
DATE: September 21, 2026

I attended Caro Rotary Club on September 14, 2026 and the program was presented by Angila Heinitz. She is a dedicated advocate for youth and families and has a Bachelor of Science in Psychology from Michigan State University. She talked about youth homelessness & The McKinney Vento Act as well as other topics.

On Saturday, September 19, 2026 I have been invited to participate in the Relay for Life of the Tuscola County opening ceremony. I am honored to welcome this very special group of volunteers who works so hard to raise funds and awareness for the American Cancer Society while celebrating survivors and remembering loved ones lost to cancer. I wish them much success and it warms my heart to know that the money raised is used for research, patient care and community programs. I will also cut the ribbon that allows the Relay for Life of Tuscola County 2026 event to begin. I am so proud of this group and will pray that they don't get rained out.

I attended the Downtown Development Authority (DDA) meeting on September 9, 2026 and Parks and Recreation meeting on September 15, 2026.

Don't forget that the Caro Rotary Club pancake supper takes place on Thursday, October 1, 2026 from 5-7 p.m. If you are looking for tickets I still have several to sell. Text me at sniderk490@gmail.com. Adults..\$7.00, Senior Citizen..\$6.00, Under 12..\$4.00 and Pre Schoolers. Free.

CITY OF CARO

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

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

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

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 16, 2026
RE: City Manager's Report

Members of the Caro City Council,

The days are getting shorter and the temperatures are beginning to drop, and the first ads for Pumpkin Spice Latte's have hit the air indicating we are heading into Fall with its festivals and harvests!

On the project front, attached you will find a report from HRC regarding the current state of the Wastewater project, as the report demonstrates, we are substantially complete in many areas and are waiting on parts or replacements for defective materials before we call an official substantial completion, hopefully sometime this month. As such, both HRC and E&L are transferring to a part-time status as needed as these final components are delivered and need to be installed.

The 24-test results at Well #9 have been completed and the results are being analyzed by lab techs for our consultants at WSP. Preliminary reports indicate the aquifer responded well to the test and the only concern so far is a higher level of iron in the water, which as someone who lives on a well in the area, I can personally attest to being a standard issue in the greater Caro area.

Grass seed has been replanted along the Norman, Sherman and sidewalk project areas and so far, it looks like it is growing, thanks in part to all the rain we have been getting since September began. The unfortunate truth is when a project ends around the end of our fiscal year, i.e. late June and early July, it is almost the worst time to plant grass seeds, especially when the weather sometimes fights against us. This reality might cause some retiming of our projects going forward if only to minimize disruption to our residents and businesses.

One of our projected projects will have to be delayed, that being the replacement of Well House #1's roof as we placed the project out for bids, yet received no bids for the work. We will retry early next year to attempt to get on the schedule for roofers in the Spring.

Lastly, I will be at the Michigan Association of Planning annual conference from September 30-October 2 in my capacity as Zoning Administrator, which means I will miss

a few of the annual Pumpkin Festival activities. However, these educational experiences can be valuable. For instance, there are sessions on housing TIFs, the increased use of AI in planning, ensuring staff reports meet legal requirements, urban forestry, conditional rezoning legalities, and other important issues. I look forward to expanding my knowledge in this area.

Go Lions!



Memorandum

To: Mr. Scott Czasak, MPA, CPM, PDM, City of Caro City Manager
From: Sally Duffy, P.E.
Date: September 8, 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, several field changes have been required as differing site conditions have been encountered and additional equipment that requires replacement have been encountered. This memo focuses on any new information since March's memo.

RECENT WORK COMPLETED OR UNDERWAY:

- Ultraviolet Disinfection System. SUBSTANTIALLY COMPLETE. Startup and training complete. Unit is operational and online. Remaining work related to punchlist items and reviewing Plant request for additional panel.
- Grit Removal System. SUBSTANTIALLY COMPLETE. Startup and training complete. Unit is operational and online. Remaining work is related to punchlist items, which includes cleanup of some surface rust on the stainless steel.
- Lift Station No. 8. SUBSTANTIALLY COMPLETE. The Park Drive sewer is complete including paving. The splash pad drainage is now being directed to the lift station, which is handling the flows as designed. The City recently received authorization from EGLE that they can eliminate the General Permit for the splash pad that required sampling of splash pad runoff after receiving documentation of Standard Operating Procedures for the splash pad that will allow the runoff to return to the storm sewer after the splash pad is turned off at end of the season.
- The Primary Clarifier deck area has been rehabilitated with new concrete topping poured. The concrete repair work is SUBSTANTIALLY COMPLETE. Some drainage holes will added to better accommodate rainwater at existing low spots and an additional protective coating will be applied to the surface.
- New digester cover is installed, with final testing and startup complete. There were a few sensors that were shipped separately that still need to be installed for the cover. The Digester Mixing System is complete and installed and will undergo final start up after the variable frequency drives are installed.
- The new Influent Raw Sewage Pumps are undergoing final adjustment at the local supplier's office and then will be installed. Return Activated Sludge Pumps (RAS pumps) that were added in Change Order No. 2 were installed.
- We anticipate the new drive to the UV Building will be completed this month and then E&L's trailer will be removed for additional site work and cleanup.
- The CCTV work associated with this project was tentatively awarded to the Taplin Group, LLC. A preconstruction meeting was held and we anticipate Taplin will start their work early October and will be complete within two weeks.

UPCOMING ITEMS/CHANGES:

SCHEDULE CHANGES:

- HRC and E&L are currently working a reduced schedule on this project as work is starting to wrap up. We anticipate the E&L project trailer will be removed from the site in the next month.
- We do not currently anticipate any schedule changes beyond what was previously discussed. HRC is going to issue a partial certificate of substantial completion (excluding the clarifiers). Some of the items added to the Contract through Change Order No. 2 will also be excluded, but we currently anticipate they will be completed by the final completion date.

PHOTOS:



Figure 1: New concrete deck



Figure 2: Remove chlorine diffuser



Figure 3: New drain valves at splash pad



Figure 4: New RAS Pump



Figure 5: Repairs to Clarifier

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TO: City Council/City Manager
FROM: Rita Papp – City Clerk
SUBJECT: Clerk's Report
DATE: September 21, 2026

- General Election is November 3, 2026.
- Received 2 candidates for mayor, 4 candidates for 3 council seats. Write In Candidates can file by October 23, 2026 at 4:00 p.m.
- Term of Office New Legislation took effect June 22, 2026. House Bill 4358 & 4359, Public Act 17 of 2026 modifies the start date of the terms of office of city and village officers to December 1st.
- Applied for 2026 Election Excellence Grant Program, \$5,000.00. This grant will be used for upgrades to election security. Awarded & received grant.
- Met with the Tuscola County Emergency Manager, Sgt. Jordan Wade to conduct a physical security assessment of city hall. Working on gathering quotes to submit to the county for consideration for a Homeland Security Grant to upgrade election security.
- Working on the MMRMA Annual Renewal Questionnaire. Completed on 9/10/26
- Working on gathering information for Open Enrollment for the employees, MESSA (Medical, Dental, & Vision).
- Attended Tuscola County Clerk's Association Meeting September 10, 2026.
- The insurance claim for Generator at WWTP is in process by MMRMA. MMRMA approved purchase for quoted price of \$69,900.00.
- Facilitated an inspection of FOIA records with Human Development Commission to view bidding documents for the CDBG third party bids and CDBG environmental bids.
- Attended bid openings for City Hall Boiler, and City Hall Mini Splits.

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317 South State Street
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Phone 989-673-7671
Fax 989-673-7310
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TO: City Council
City Manager – Scott Czasak
FROM: Tammy Ries, Treasurer
SUBJECT: Treasurer's Report
DATE: 9/16/2026

The audit begins September 28. We have been busy gathering the reports and documents requested by the auditor.

Regular summer tax collection ended September 15. Approximately 90% of assessed city taxes were collected by the due date. A big thank you goes to my front office staff, Jennifer and Heather. Between September 1 and September 15, they processed 744 individual tax payments, 562 utility payments, and 79 other payments, for a total of 1,385 payments processed. They did an excellent job handling a very busy two weeks while continuing to manage their other daily responsibilities.

In addition to these activities, the following tasks have been completed during the last month:

- Filing state and federal withholding taxes
- Filed MDOT reports for trunkline reimbursement
- Reconciled all bank accounts
- Reconciled all investment accounts
- Prepared monthly financial statements and supporting reports
- Completed journal entries for interest earnings, bank fees, and other routine financial transactions
- Provided front desk coverage during lunch periods and staff absences to ensure continuity of operations
- Assisted residents with a variety of inquiries, providing accurate information and timely customer service