AGENDA
REGULAR MEETING OF THE CARO CITY COUNCIL
November 2, 2026, 6:30 P.M.

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CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

PRESENTATION

1. Neil Jackson – Tuscola County Fair Annual Report
2. Mark Ransford – New Years Eve Event

COMMUNICATIONS:

1. Planning Commission Meeting Minutes – October 13, 2026
2. Parks & Recreation Committee Meeting Minutes – October 20, 2026

PUBLIC COMMENTS – AGENDA ITEMS ONLY

CONSENT AGENDA:

1. Regular Council Meeting Minutes – October 19, 2026
2. Invoices

REGULAR AGENDA

1. Firework Application Approval – NYE Event

ITEMS POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR'S REPORT – Written report submitted.

MANAGER REPORT – Written report submitted.

CLERK'S REPORT – No report

ADDITIONAL PUBLIC COMMENTS

ADJOURN

MEETING MINUTES
CITY OF CARO
PLANNING COMMISSION MEETING
Tuesday, October 13, 2026
7:00 p.m.

CALL TO ORDER

Chair Carpenter called the meeting to order at 7:00pm.

ROLL CALL

Present: Chair Carpenter, Commissioners Eschenbacher, Campbell, Ewald, Rollend, Sheardy, Porzondek.
Also present: Mayor Snider, City Manager Czasak.

APPROVAL OF AGENDA

Motion by Commissioner Rollend to approve agenda. Second by Commissioner Sheardy. Motion carried.

APPROVAL OF MINUTES – Tuesday, September 22, 2026

Motion to approve minutes with amendments (addition of Mayor Snider to roll call section and grammatical correction) by Commissioner Ewald. Second by Commissioner Rollend. Motion carried.

PUBLIC COMMENT AND COMMUNICATIONS

None.

NEW BUSINESS

1. Data Center Moratorium Ordinance Proposal

Motion by Commissioner Ewald to schedule a public hearing for November 10th, 2026 at 7:00pm to review the Data Center Moratorium Ordinance Proposal as described in Exhibit A of the meeting packet. Second by Commissioner Campbell. Motion carried.

ANY OTHER BUSINESS/ON-GOING BUSINESS

1. Commercial Vehicle Storage Ordinance Proposal

Motion by Commissioner Ewald to indefinitely postpone the review of the Commercial Vehicle Storage Ordinance Proposal. Second by Commissioner Campbell. Motion carried.

2. Residential Dumpster Ordinance Proposal

Motion by Commissioner Rollend to schedule a public hearing for November 10th, 2026 at 7:00pm to review the Residential Dumpster Ordinance Proposal. Second by Commissioner Campbell. Motion carried.

3. Building Numbers Ordinance Proposal

Motion by Commissioner Rollend to schedule a public hearing for November 10th, 2026 at 7:00pm to review the Building Address Numbers Ordinance Proposal. Second by Commissioner Campbell. Motion carried.

PUBLIC COMMENT/ANNOUNCEMENTS

ADJOURNMENT

Motion by Commissioner Ewald to adjourn. Second by Commissioner Rollend. Motion carried.

Chair Carpenter adjourned the meeting at 7:54pm.

City of Caro

PARKS AND RECREATION COMMITTEE

MEETING MINUTES

Tuesday, October 20, 2026

Call to Order

- Meeting called to order by Chair at 1800.

Roll Call

- Present: Chair Tanya Batschke, Sean Smith, Colleen Russell, SueEllen Greenlee, Beth Greene, Superintendent Carrie Will, and Council Liaison Jill White.
- Absent: Vice-Chair Robert Schell, and Secretary Jason Davis.
- Guests: Mayor Karen Snyder

Pledge of Allegiance

- Pledge recited by those in attendance

Approval of Agenda

- Motion made by Smith to approve agenda as written with addition under New Business of Santa and the firetruck. 2nd by Greene. Motion carried.

Public Comment

- No public comment

Communications

- No communications at this time

Approval of Minutes

- Motion made by Smith to approve minutes of 9/15/2026 meeting with correction to Item 10 from horse arena to horse practice arena. 2nd by Russell. Motion carried.

Reports

- Council Liaison Report given by White. Manager presented a list of Parks and Recreation projects to be completed to Council. Report copied and given to Committee.
- Written Superintendent Report submitted by Will.

New Business

- Discussed Santa arriving via firetruck at Gingerbread Village. Also discussed Mayor and Santa driving through the City on ladder truck either 12/11 or 12/18.

Old Business

- Christmas tree options discussed. Artificial option presented. Greene volunteered to order options from Amazon for committee to see. Motion made by Greenlee that once tree options were viewed by Committee Options would be presented to Council. 2nd by Greene. Motion carried.
- Discussed park clean-up day 11/7. It was decided that donuts, hot chocolate and cider would be provided to the participants.
- Short-term and long-term action items discussed such as improving security cameras, shade, and benches. Also, playgrounds, fencing at Fairgrounds, and community parks survey. While discussing playgrounds, Greene asked if the Caro Community Schools have been contacted about the equipment that is currently at Schall. Superintendent was directed to contact school leaders.

Additional Public Comment

- Greene reminded Committee that the Mamm Mixer would be held at McLaren Caro Wednesday, 10/21 and this free community event is open to the public.

Adjournment

- With no further business, motion made by Greene that meeting be adjourned. 2nd by Smith. Motion carried. Meeting adjourned at 1905.

Respectfully submitted,

Beth Greene, Acting Secretary
City of Caro Parks and Recreation Committee

REGULAR MEETING OF THE CARO CITY COUNCIL
October 19, 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 October 19, 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, Jana Brown – Deputy City Clerk, and other guests

AGENDA APPROVAL

26-M-188
Motion by Riley seconded by Campbell to approve the agenda as presented.
Motion Carried.

PUBLIC COMMENTS – AGENDA ITEMS ONLY – None

COMMUNICATIONS: None

CONSENT AGENDA:

1. Regular Council Meeting Minutes – October 5, 2026
2. Committee of the Whole Meeting Minutes – October 5, 2026
3. Invoices
4. Department Reports
    A. Police Report – Chief Brian Newcomb
    B. Fire Report – Chief Randall Heckroth
    C. Code Enforcement Report – Chris Drake. Chris provided update on Tubby's.

26-M-189
Motion by Kish seconded by Campbell to approve the consent agenda as presented including invoices.
Motion Carried.

REGULAR AGENDA:

1. Draft Park Maintenance Plan – Discussion was had regarding storage space and pavilion sealing. Mayor Snider corrected Hickory Park to Colonial Park in Colonial Subdivision. Councilor White inquired on the state of Northwood Heights Park after the well drilling.

ITEMS PENDING/POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS:

1. Economic Development Corporation (Mayor Snider) – Meeting scheduled for October 27th.
2. Chamber of Commerce (Manager) – Did not attend due to MML Conference.
3. Downtown Development Authority (Kish) –Presentation was provided on First Impressions Tourism from MSU Extension, holiday decorations have been purchased, and approval was given to purchase the wood for the dumpster enclosures. Small Business Saturday is scheduled for November 28th.
4. Fair Board (Oedy) – No meeting.
5. Parks & Recreation (White) – Harvest on the River was a beautiful event. Fall cleanup is November 7th from 10 a.m. until 2 p.m. Parks & Recreation Pumpkin Festival Parade Float won first place.
6. Planning Commission (Campbell) – Public hearing scheduled for November 10, 2026, at 7:00 p.m. on proposed ordinances.
7. Tuscola County Board of Commissioners (Parker) – No report.
8. Zoning Board of Appeals (Mayor Snider) – No meeting.

MAYOR'S REPORT – Written report submitted.

MANAGER'S COMMENTS – Written report submitted. Notified Council that Wastewater Treatment Plant Superintendent, Trent Stockman, has given his 30-day notice. An interim contract is expected to follow at a November meeting. Update provided on WWTP project as well as the Michigan Municipal League Fall Conference, the recent tree study grant and Strand updates.

CLERK'S REPORT – Written report submitted.

TREASURER'S REPORT – Written report submitted.

ADDITIONAL PUBLIC COMMENT:

Mike Carpenter provided an update on the Well 9 & 10 contractor's responsibility to put property back to its original state.

Police Chief, Brian Newcomb, praised Firefighter, Robert Rushlo, and Police Officer, Bryan Eschenbacher, for their bravery in pulling a resident from a fully engulfed home fire in September.

Jill White commended the Fire Department for saving the surrounding properties from damage during the same fire.

Tuscola County District Court Judge, Jason Bitzer, spoke about Mental Health Court and Operation Drive.

CLOSED SESSION:
Closed Session pursuant to Section 8 of the Open Meetings Act – "To consider the purchase or lease of real property up to the time an option to purchase or lease that real property is obtained."

26-M-190
Motion by Oedy seconded by Kish that the Council meet in Closed Session under Section 8(d) of the Open Meetings Act to consider the purchase or lease of real property up to the time an option to purchase or lease that property is obtained.

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

Entered Closed Session at 7:10 p.m.

Reconvened to Open Session at 7:25 p.m.

26-M-191
Motion by Riley seconded by Kish to go back into open session.
Motion carried.

26-M-192
Motion by Kish seconded by Parker to approve the Closed Session Minutes as presented.
Motion carried.

26-M-193
Motion by Campbell seconded by Oedy to adjourn the meeting at 7:26 p.m.
Motion carried.

Jana Brown
Deputy 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
AFLAC					
11/26	11/02/2026	80408	101-000-231-003	AFLAC INSURANCE WITHHOLDING	972.76
Total AFLAC:					972.76
ALLY					
11/26	11/02/2026	80409	216-336-993-000	LEASE PAYMENT - INTEREST	977.75
11/26	11/02/2026	80409	216-336-991-000	LEASE PAYMENT - PRINCIPAL	10,640.31
Total ALLY:					11,618.06
AMAZON CAPITAL SERVICES					
11/26	11/02/2026	800821	216-336-740-000	OPERATING SUPPLIES	23.45
11/26	11/02/2026	800821	101-371-740-000	OFFICE SUPPLIES	348.85
11/26	11/02/2026	800821	101-260-740-000	OFFICE SUPPLIES	12.99
11/26	11/02/2026	800821	216-336-960-000	EDUCATION & TRAINING	161.07
11/26	11/02/2026	800821	101-441-776-001	O&M SUPPLIES	86.34
11/26	11/02/2026	800821	590-540-776-000	OM&R SUPPLIES NORMAL	86.32
11/26	11/02/2026	800821	591-540-776-000	O&M SUPPLIES	86.32
Total AMAZON CAPITAL SERVICES:					805.34
AT&T MOBILITY					
11/26	11/02/2026	80410	101-371-853-000	TELEPHONE	47.08
11/26	11/02/2026	80410	216-336-853-000	TELEPHONE	100.64
11/26	11/02/2026	80410	101-301-853-000	TELEPHONE & PAGERS	417.47
11/26	11/02/2026	80410	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	108.72
11/26	11/02/2026	80410	101-441-853-000	TELEPHONE	8.81
11/26	11/02/2026	80410	202-483-853-000	TELEPHONE	8.81
11/26	11/02/2026	80410	203-483-853-000	TELEPHONE	8.81
11/26	11/02/2026	80410	590-540-853-000	TELEPHONE	8.81
11/26	11/02/2026	80410	591-540-853-000	TELEPHONE	8.81
11/26	11/02/2026	80410	248-728-853-000	TELEPHONE & TECHNOLOGY	44.05
Total AT&T MOBILITY:					762.01
BUSY BEE CLEANING					
11/26	11/02/2026	800822	101-265-801-002	CONTRACTED SERV - JANITORIAL	494.00
11/26	11/02/2026	800822	216-336-801-002	CONTRACTED SERV - JANITORIAL	52.00
11/26	11/02/2026	800822	590-540-801-002	CONTRACTED SERV - JANITORIAL	104.00
Total BUSY BEE CLEANING:					650.00
CHARTER COMMUNICATIONS					
10/26	10/20/2026	800780	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	70.92-
10/26	10/20/2026	800780	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	21.27-
10/26	10/20/2026	800780	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	21.27-
10/26	10/20/2026	800780	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	14.18-
10/26	10/20/2026	800780	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	14.19-

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
10/26	10/20/2026	800782	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	70.92
10/26	10/20/2026	800782	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	21.27
10/26	10/20/2026	800782	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	21.27
10/26	10/20/2026	800782	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	14.18
10/26	10/20/2026	800782	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	14.19
	Total CHARTER COMMUNICATIONS:				.00
CLEMIS AUTHORITY					
11/26	11/02/2026	80411	101-301-750-000	POLICE TECHNOLOGY	8,476.00
	Total CLEMIS AUTHORITY:				8,476.00
COMPANION LIFE INSURANCE CO.					
11/26	11/02/2026	80412	101-172-717-000	LIFE INSURANCE	53.11
11/26	11/02/2026	80412	101-262-717-000	LIFE INSURANCE	3.99
11/26	11/02/2026	80412	101-253-717-000	LIFE INSURANCE	17.56
11/26	11/02/2026	80412	101-260-717-000	LIFE INSURANCE	15.76
11/26	11/02/2026	80412	101-265-717-000	LIFE INSURANCE	16.76
11/26	11/02/2026	80412	101-301-717-000	LIFE INSURANCE	154.62
11/26	11/02/2026	80412	101-371-717-000	LIFE INSURANCE	1.00
11/26	11/02/2026	80412	101-702-717-000	LIFE INSURANCE	2.99
11/26	11/02/2026	80412	101-441-717-000	LIFE INSURANCE	46.48
11/26	11/02/2026	80412	101-751-717-000	LIFE INSURANCE	2.79
11/26	11/02/2026	80412	202-483-717-000	LIFE INSURANCE	7.08
11/26	11/02/2026	80412	202-463-717-000	LIFE INSURANCE	6.98
11/26	11/02/2026	80412	203-463-717-000	LIFE INSURANCE	8.38
11/26	11/02/2026	80412	203-483-717-000	LIFE INSURANCE	7.08
11/26	11/02/2026	80412	204-442-717-000	LIFE INSURANCE	4.19
11/26	11/02/2026	80412	204-483-717-000	LIFE INSURANCE	2.69
11/26	11/02/2026	80412	248-441-717-000	LIFE INSURANCE	5.89
11/26	11/02/2026	80412	248-728-717-000	LIFE INSURANCE	20.75
11/26	11/02/2026	80412	216-336-717-000	LIFE INSURANCE	22.74
11/26	11/02/2026	80412	590-560-717-000	LIFE INSURANCE	40.30
11/26	11/02/2026	80412	590-536-717-000	LIFE INSURANCE	1.40
11/26	11/02/2026	80412	590-540-717-000	LIFE INSURANCE	83.99
11/26	11/02/2026	80412	590-545-717-000	LIFE INSURANCE	8.38
11/26	11/02/2026	80412	591-560-717-000	LIFE INSURANCE	21.35
11/26	11/02/2026	80412	591-536-717-000	LIFE INSURANCE	1.40
11/26	11/02/2026	80412	591-540-717-000	LIFE INSURANCE	37.71
11/26	11/02/2026	80412	596-560-717-000	LIFE INSURANCE	9.38
11/26	11/02/2026	80412	596-521-717-000	LIFE INSURANCE	2.79
11/26	11/02/2026	80412	661-575-717-000	LIFE INSURANCE	7.08
11/26	11/02/2026	80412	101-172-719-000	SHORT/LONG TERM DISABILITY	55.44
11/26	11/02/2026	80412	101-262-719-000	SHORT/LONG TERM DISABILITY	17.69
11/26	11/02/2026	80412	101-253-719-000	SHORT/LONG TERM DISIBLITY	59.19
11/26	11/02/2026	80412	101-260-719-000	SHORT/LONG TERM DISIBLITY	70.60
11/26	11/02/2026	80412	101-265-719-000	SHORT/LONG TERM DISABILITY	63.19
11/26	11/02/2026	80412	101-301-719-000	SHORT/LONG TERM DISABILITY	737.03
11/26	11/02/2026	80412	101-371-719-000	SHORT/LONG TERM DISABILITY	3.46
11/26	11/02/2026	80412	101-702-719-000	SHORT/LONG TERM DISABILITY	14.52
11/26	11/02/2026	80412	101-441-719-000	SHORT/LONG TERM DISABILITY	181.66
11/26	11/02/2026	80412	101-751-719-000	SHORT/LONG TERM DISABILITY	10.53

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
11/26	11/02/2026	80412	202-483-719-000	SHORT/LONG TERM DISABILITY	32.62
11/26	11/02/2026	80412	202-463-719-000	SHORT/LONG TERM DISABILITY	26.33
11/26	11/02/2026	80412	203-463-719-000	SHORT/LONG TERM DISABILITY	31.59
11/26	11/02/2026	80412	203-483-719-000	SHORT/LONG TERM DISABILITY	32.62
11/26	11/02/2026	80412	204-442-719-000	SHORT/LONG TERM DISABILITY	15.80
11/26	11/02/2026	80412	204-483-719-000	SHORT/LONG TERM DISABILITY	12.52
11/26	11/02/2026	80412	248-441-719-000	SHORT/LONG TERM DISABILITY	23.38
11/26	11/02/2026	80412	248-728-719-000	SHORT/LONG TERM DISABILITY	69.44
11/26	11/02/2026	80412	216-336-719-000	SHORT/LONG TERM DISABILITY	105.95
11/26	11/02/2026	80412	590-560-719-000	SHORT/LONG TERM DISABILITY	174.27
11/26	11/02/2026	80412	590-536-719-000	SHORT/LONG TERM DISABILITY	5.27
11/26	11/02/2026	80412	590-540-719-000	SHORT/LONG TERM DISABILITY	308.67
11/26	11/02/2026	80412	590-545-719-000	SHORT/LONG TERM DISABILITY	31.59
11/26	11/02/2026	80412	591-560-719-000	SHORT/LONG TERM DISABILITY	83.47
11/26	11/02/2026	80412	591-536-719-000	SHORT/LONG TERM DISABILITY	5.27
11/26	11/02/2026	80412	591-540-719-000	SHORT/LONG TERM DISABILITY	142.17
11/26	11/02/2026	80412	596-560-719-000	SHORT/LONG TERM DISABILITY	34.32
11/26	11/02/2026	80412	596-521-719-000	SHORT/LONG TERM DISABILITY	10.53
11/26	11/02/2026	80412	661-575-719-000	SHORT/LONG TERM DISABILITY	30.49
	Total COMPANION LIFE INSURANCE CO.:				3,004.23
CONSUMERS ENERGY					
10/26	10/23/2026	800818	591-540-921-000	GAS (UTILITY)	437.28
10/26	10/23/2026	800818	591-540-921-000	GAS (UTILITY)	21.88
10/26	10/23/2026	800818	101-265-921-000	GAS	158.68
10/26	10/23/2026	800818	590-540-921-000	GAS (Consumers Energy)	318.92
10/26	10/23/2026	800818	101-265-921-000	GAS	167.75
10/26	10/23/2026	800818	591-540-921-000	GAS (UTILITY)	29.80
10/26	10/23/2026	800818	591-540-921-000	GAS (UTILITY)	21.00
	Total CONSUMERS ENERGY:				1,155.31
DEVON POMEROY-RUPERT					
11/26	11/02/2026	800823	248-728-962-000	TRAVEL & LODGING	77.52
	Total DEVON POMEROY-RUPERT:				77.52
DIGICOM GLOBAL INC.					
11/26	11/02/2026	800824	216-336-740-000	OPERATING SUPPLIES	210.00
	Total DIGICOM GLOBAL INC.:				210.00
DTE ENERGY					
10/26	10/23/2026	800819	101-441-926-000	STREET LIGHTS - ELECTRIC	5,487.06
10/26	10/23/2026	800819	101-441-926-000	STREET LIGHTS - ELECTRIC	185.75
10/26	10/23/2026	800819	101-441-926-000	STREET LIGHTS - ELECTRIC	191.90
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	240.90
10/26	10/23/2026	800819	591-540-920-000	ELECTRIC - WELLHOUSES	81.23
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	53.62
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	65.84
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	113.06
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	38.39

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
10/26	10/23/2026	800819	101-265-920-000	ELECTRIC	1,451.13
10/26	10/23/2026	800819	101-703-920-000	ELECTRIC	17.66
10/26	10/23/2026	800819	101-441-926-000	STREET LIGHTS - ELECTRIC	19.13
10/26	10/23/2026	800819	101-265-920-000	ELECTRIC	577.38
10/26	10/23/2026	800819	101-751-920-000	ELECTRIC	17.66
10/26	10/23/2026	800819	101-751-920-000	ELECTRIC	18.33
10/26	10/23/2026	800819	591-540-920-000	ELECTRIC - WELLHOUSES	2,337.62
10/26	10/23/2026	800819	101-441-926-000	STREET LIGHTS - ELECTRIC	18.09
10/26	10/23/2026	800819	591-540-920-000	ELECTRIC - WELLHOUSES	90.06
10/26	10/23/2026	800819	101-754-920-000	ELECTRIC	43.62
10/26	10/23/2026	800819	204-444-920-000	ELECTRIC - PARKING LOTS	47.14
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	126.82
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	55.72
10/26	10/23/2026	800819	591-540-920-000	ELECTRIC - WELLHOUSES	1,652.73
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	195.19
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	45.51
10/26	10/23/2026	800819	101-751-920-000	ELECTRIC	151.84
10/26	10/23/2026	800819	101-751-920-000	ELECTRIC	64.10
10/26	10/23/2026	800819	101-441-926-000	STREET LIGHTS - ELECTRIC	163.18
10/26	10/23/2026	800819	591-540-920-000	ELECTRIC - WELLHOUSES	8,748.57
10/26	10/23/2026	800819	204-444-920-000	ELECTRIC - PARKING LOTS	87.76
10/26	10/23/2026	800819	248-728-920-000	ELECTRIC	208.76
10/26	10/23/2026	800819	101-703-920-000	ELECTRIC	29.90
10/26	10/23/2026	800819	204-444-920-000	ELECTRIC - PARKING LOTS	54.40
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	248.30
10/26	10/23/2026	800819	204-444-920-000	ELECTRIC - PARKING LOTS	79.13
10/26	10/23/2026	800819	590-545-920-000	ELECTRIC - LIFT STATIONS	72.64
	Total DTE ENERGY:				23,080.12
DUNN HARDWARE & SUPPLY, INC.					
11/26	11/02/2026	80413	101-265-776-000	O&M SUPPLIES	45.87
	Total DUNN HARDWARE & SUPPLY, INC.:				45.87
ELAN FINANCIAL SERVICES					
10/26	10/20/2026	800784	248-733-956-005	FARMERS MARKET - EXPENSES	40.81-
10/26	10/20/2026	800784	248-733-956-005	FARMERS MARKET - EXPENSES	7.42-
10/26	10/20/2026	800784	248-733-956-005	FARMERS MARKET - EXPENSES	18.95-
10/26	10/20/2026	800784	248-733-956-005	FARMERS MARKET - EXPENSES	11.21-
10/26	10/20/2026	800784	248-728-776-000	DDA OPERATING SUPPLIES	26.49-
10/26	10/20/2026	800784	248-728-741-000	LUNCHEONS	162.45-
10/26	10/20/2026	800784	248-728-776-000	DDA OPERATING SUPPLIES	127.08-
10/26	10/20/2026	800784	248-733-956-005	FARMERS MARKET - EXPENSES	20.87-
10/26	10/20/2026	800784	248-733-956-005	FARMERS MARKET - EXPENSES	231.75-
10/26	10/20/2026	800784	248-728-960-000	EDUCATION & DUES	4.00-
10/26	10/20/2026	800784	248-728-776-000	DDA OPERATING SUPPLIES	39.58-
10/26	10/20/2026	800784	248-733-956-005	FARMERS MARKET - EXPENSES	27.39-
10/26	10/20/2026	800784	248-728-776-000	DDA OPERATING SUPPLIES	148.39-
10/26	10/20/2026	800784	248-733-956-005	FARMERS MARKET - EXPENSES	154.73-
10/26	10/20/2026	800816	248-733-956-005	FARMERS MARKET - EXPENSES	40.81
10/26	10/20/2026	800816	248-733-956-005	FARMERS MARKET - EXPENSES	7.42
10/26	10/20/2026	800816	248-733-956-005	FARMERS MARKET - EXPENSES	18.95

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
10/26	10/20/2026	800816	248-733-956-005	FARMERS MARKET - EXPENSES	11.21
10/26	10/20/2026	800816	248-728-776-000	DDA OPERATING SUPPLIES	26.49
10/26	10/20/2026	800816	248-728-741-000	LUNCHEONS	162.45
10/26	10/20/2026	800816	248-733-956-005	FARMERS MARKET - EXPENSES	231.75
10/26	10/20/2026	800816	248-728-960-000	EDUCATION & DUES	4.00
10/26	10/20/2026	800816	248-728-776-000	DDA OPERATING SUPPLIES	39.58
10/26	10/20/2026	800816	248-733-956-005	FARMERS MARKET - EXPENSES	27.39
10/26	10/20/2026	800816	248-728-776-000	DDA OPERATING SUPPLIES	148.39
10/26	10/20/2026	800816	248-733-956-005	FARMERS MARKET - EXPENSES	154.73
10/26	10/20/2026	800816	248-728-776-000	DDA OPERATING SUPPLIES	127.08
10/26	10/20/2026	800816	248-733-956-005	FARMERS MARKET - EXPENSES	20.87
10/26	10/20/2026	800816	248-728-776-000	DDA OPERATING SUPPLIES	148.39-
10/26	10/20/2026	800816	248-728-776-000	DDA OPERATING SUPPLIES	53.94-
10/26	10/20/2026	800816	248-733-956-005	FARMERS MARKET - EXPENSES	225.00-
	Total ELAN FINANCIAL SERVICES:				427.33-
ENVIRONMENTAL RESOURCE ASSOC					
11/26	11/02/2026	800825	590-540-777-000	STATE TESTING & PERMITS	1,030.26
	Total ENVIRONMENTAL RESOURCE ASSOC:				1,030.26
FIRST BANKCARD					
11/26	11/02/2026	800820	101-702-962-000	TRAVEL & LODGING	60.00
11/26	11/02/2026	800820	101-172-962-000	TRAVEL & LODGING	326.80
11/26	11/02/2026	800820	101-101-962-000	TRAVEL & LODGING	619.70
11/26	11/02/2026	800820	590-540-960-000	EDUCATION AND TRAINING	71.40
11/26	11/02/2026	800820	590-540-960-000	EDUCATION AND TRAINING	713.00
11/26	11/02/2026	800820	590-540-801-000	CONTRACTED SERVICES	827.00
11/26	11/02/2026	800820	248-733-956-005	FARMERS MARKET - EXPENSES	78.59
11/26	11/02/2026	800820	248-733-956-005	FARMERS MARKET - EXPENSES	41.43
11/26	11/02/2026	800820	248-733-956-005	FARMERS MARKET - EXPENSES	18.95
11/26	11/02/2026	800820	248-728-776-000	DDA OPERATING SUPPLIES	8.72
11/26	11/02/2026	800820	248-728-776-000	DDA OPERATING SUPPLIES	26.49
11/26	11/02/2026	800820	248-733-961-000	FARMER'S MAREKT - MEMBER DUES	103.76
11/26	11/02/2026	800820	248-733-960-000	FARMER'S MARKET - EDUCATION	465.67
11/26	11/02/2026	800820	248-728-776-000	DDA OPERATING SUPPLIES	36.02
11/26	11/02/2026	800820	248-728-741-000	LUNCHEONS	14.02
11/26	11/02/2026	800820	248-728-741-000	LUNCHEONS	124.50
11/26	11/02/2026	800820	248-728-776-000	DDA OPERATING SUPPLIES	20.13
11/26	11/02/2026	800820	591-540-962-000	TRAVEL & LODGING	231.00
11/26	11/02/2026	800820	591-540-962-000	TRAVEL & LODGING	102.90
11/26	11/02/2026	800820	101-441-962-000	TRAVEL & LODGING	39.15
11/26	11/02/2026	800820	101-441-960-000	EDUCATION AND TRAINING	75.00
11/26	11/02/2026	800820	101-260-962-000	TRAVEL & LODGING	32.08
11/26	11/02/2026	800820	101-172-740-000	OFFICE SUPPLIES	108.60
11/26	11/02/2026	800820	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	96.65
11/26	11/02/2026	800820	101-301-801-000	CONTRACTED SERVICES	10.00
11/26	11/02/2026	800820	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	215.78
11/26	11/02/2026	800820	216-336-740-000	OPERATING SUPPLIES	110.77
11/26	11/02/2026	800820	216-336-740-000	OPERATING SUPPLIES	73.76
11/26	11/02/2026	800820	216-336-740-000	OPERATING SUPPLIES	55.74
11/26	11/02/2026	800820	216-336-740-000	OPERATING SUPPLIES	30.45

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
11/26	11/02/2026	800820	101-751-957-000	RECREATION PROGRAMS	207.09
11/26	11/02/2026	800820	101-751-957-000	RECREATION PROGRAMS	33.05
11/26	11/02/2026	800820	101-751-957-000	RECREATION PROGRAMS	60.00
11/26	11/02/2026	800820	101-253-961-000	MEMBERSHIP DUES	99.00
Total FIRST BANKCARD:					5,137.20
FOSTER, SWIFT, COLLINS & SMITH, PC					
11/26	11/02/2026	80414	101-260-801-000	CONTRACTED SERVICES	27.56
11/26	11/02/2026	80414	101-172-801-000	CONTRACTED SERVICES	1,238.46
11/26	11/02/2026	80414	101-371-801-000	CONTRACTED SERVICES	578.76
Total FOSTER, SWIFT, COLLINS & SMITH, PC:					1,844.78
GRAINGER					
11/26	11/02/2026	800826	590-540-776-000	OM&R SUPPLIES NORMAL	390.71
11/26	11/02/2026	800826	590-540-776-000	OM&R SUPPLIES NORMAL	195.20
11/26	11/02/2026	800826	590-540-776-000	OM&R SUPPLIES NORMAL	64.72
Total GRAINGER:					650.63
HACH COMPANY					
10/26	10/20/2026	80386	590-540-776-001	LAB SUPPLIES	713.00-
10/26	10/20/2026	80386	590-540-801-000	CONTRACTED SERVICES	827.00-
Total HACH COMPANY:					1,540.00-
HIRSCHMAN OIL SUPPLY INC					
11/26	11/02/2026	800827	661-575-860-000	GAS/OIL	1,347.61
Total HIRSCHMAN OIL SUPPLY INC:					1,347.61
KIRK'S CREATIVE LANDSCAPING					
11/26	11/02/2026	80415	101-751-801-000	CONTRACTED SERVICES	365.00
Total KIRK'S CREATIVE LANDSCAPING:					365.00
LAWSON PRODUCTS, INC.					
11/26	11/02/2026	80416	661-575-776-000	MAINTENANCE SUPPLIES	116.10
Total LAWSON PRODUCTS, INC.:					116.10
LEE BEDORE					
11/26	11/02/2026	80417	216-336-930-000	REPAIRS - EQUIPMENT	2,027.41
Total LEE BEDORE:					2,027.41
MICHIGAN PIPE & VALVE-SAGINAW					
11/26	11/02/2026	800828	101-751-776-000	O&M SUPPLIES	325.00
Total MICHIGAN PIPE & VALVE-SAGINAW:					325.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
MOORE MOTOR SALES					
11/26	11/02/2026	80418	101-301-860-000	GAS/OIL/TIRES	90.93
Total MOORE MOTOR SALES:					90.93
NORTHERN PUMP & WELL					
11/26	11/02/2026	80419	591-540-801-000	CONTRACTED SERVICES	239,400.00
Total NORTHERN PUMP & WELL:					239,400.00
OAKLAND COUNTY					
11/26	11/02/2026	80420	101-301-750-000	POLICE TECHNOLOGY	2,785.25
Total OAKLAND COUNTY:					2,785.25
ROWE PROFESSIONAL SVS COMP.					
11/26	11/02/2026	800829	101-701-801-000	CONTRACTED SERVICES	1,252.50
Total ROWE PROFESSIONAL SVS COMP.:					1,252.50
SHRED EXPERTS					
11/26	11/02/2026	800830	101-260-801-000	CONTRACTED SERVICES	68.25
Total SHRED EXPERTS:					68.25
STATE OF MICHIGAN - EGLE					
11/26	11/02/2026	80421	590-540-777-000	STATE TESTING & PERMITS	3,487.94
Total STATE OF MICHIGAN - EGLE:					3,487.94
TUSCOLA COUNTY					
11/26	11/02/2026	80422	101-257-801-000	CONTRACTED SERVICES	2,438.58
Total TUSCOLA COUNTY:					2,438.58
TUSCOLA COUNTY ADVERTISER					
11/26	11/02/2026	800831	216-336-801-000	CONTRACTED SERVICES	75.00
Total TUSCOLA COUNTY ADVERTISER:					75.00
TUSCOLA COUNTY ADVERTISER-SUBSCRIPTIONS					
11/26	11/02/2026	80423	101-703-776-000	O&M SUPPLIES	52.00
Total TUSCOLA COUNTY ADVERTISER-SUBSCRIPTIONS:					52.00
TUSCOLA COUNTY FIRE FIGHTERS ASSOC					
11/26	11/02/2026	80424	216-336-960-000	EDUCATION & TRAINING	30.00
Total TUSCOLA COUNTY FIRE FIGHTERS ASSOC:					30.00
TUSCOLA COUNTY TREASURER					
10/26	10/20/2026	80406	101-000-228-001	DUE TO CTY - STATE EDUCATION	3,710.62
10/26	10/20/2026	80406	101-000-222-000	DUE TO CTY - COUNTY OPERATING	2,425.04

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
10/26	10/20/2026	80406	101-000-222-005	DUE TO COUNTY - INTEREST	49.52
10/26	10/20/2026	80406	101-000-222-005	DUE TO COUNTY - INTEREST	75.39
10/26	10/20/2026	80406	101-000-228-001	DUE TO CTY - STATE EDUCATION	3,710.62-
10/26	10/20/2026	80406	101-000-222-000	DUE TO CTY - COUNTY OPERATING	2,425.04-
10/26	10/20/2026	80406	101-000-222-005	DUE TO COUNTY - INTEREST	49.52-
10/26	10/20/2026	80406	101-000-222-005	DUE TO COUNTY - INTEREST	75.39-
10/26	10/20/2026	80407	101-000-228-001	DUE TO CTY - STATE EDUCATION	3,710.62
10/26	10/20/2026	80407	101-000-222-000	DUE TO CTY - COUNTY OPERATING	2,425.04
10/26	10/20/2026	80407	101-000-222-005	DUE TO COUNTY - INTEREST	49.52
10/26	10/20/2026	80407	101-000-222-005	DUE TO COUNTY - INTEREST	75.39
11/26	11/02/2026	80425	101-000-432-005	LIEU OF TAX DISTRIB-MOBILE EST	125.00
11/26	11/02/2026	80425	101-000-432-003	LIEU OF TAX DISTRIB-SUGARTREE	217.50
	Total TUSCOLA COUNTY TREASURER:				6,603.07
VILLAGE OF CASS CITY					
11/26	11/02/2026	80426	591-540-777-000	WATER TESTING & PERMITS	120.00
	Total VILLAGE OF CASS CITY:				120.00
WATER SOLUTIONS UNLIMITED INC					
11/26	11/02/2026	800832	591-540-776-000	O&M SUPPLIES	3,361.02
	Total WATER SOLUTIONS UNLIMITED INC:				3,361.02
WITMER PUBLIC SAFETY GROUP					
11/26	11/02/2026	800833	216-336-740-000	OPERATING SUPPLIES	374.59
11/26	11/02/2026	800833	216-336-740-000	OPERATING SUPPLIES	592.68
	Total WITMER PUBLIC SAFETY GROUP:				967.27
WM CORPORATE SERVICES INC					
10/26	10/21/2026	800817	590-540-801-000	CONTRACTED SERVICES	429.50
	Total WM CORPORATE SERVICES INC:				429.50
WSP USA ENVIRONMENT & INFRASTRUCTURE INC					
11/26	11/02/2026	800834	591-540-801-000	CONTRACTED SERVICES	14,059.10
	Total WSP USA ENVIRONMENT & INFRASTRUCTURE INC:				14,059.10
	Grand Totals:				336,954.29

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

CITY OF CARO

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

317 South State Street
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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, October 28, 2026
RE: Agenda Item – New Year's Eve Fireworks

Members of the Caro City Council,

As you know, last year Ransford-Wasik put on "Caro Drops a Beet" as a New Years Eve celebration. They are looking to once again host this highlight for our downtown. Part of the evening will be a fireworks display at Midnight. Per City Ordinance final approval of a professional fireworks display falls to City Council for approval.

The attached application has been reviewed and approved by Fire Chief Heckroth, and members of the Fire and Police Department will be on hand during the event to ensure a safe and secure display for the City.

Your options for motions are:

1. Motion to approve a permit for a professional fireworks display by Pyro Paradise as requested by Ransford-Wasik on New Years Eve.
2. Postpone for further consideration.
3. Take no action.

Permit Application for Temporary Display and Sales of Fireworks within the City of Caro, Michigan 48723

Property Owner Access Document

Property owner	Ransford-Wasik, LLC
Property owner contact information	205 W. Sherman St, Caro 989-325-0293
Property address for the fireworks sales	Display, no sales / New M-81 + Frank St. Parking Lot behind Trudeau Square
Seller information, name	Pyro Paradise
Seller contact information phone #	1116 E. Caro Rd, Caro 989-737-0856
Address of fireworks company	No Sales
Dates & Hours of sales	

Property owner is responsible for all fire related issues including any fire call bills related to the fireworks booth.
Property owner is responsible to insure there will be no illegal activity on the property, from these sales.
The City of Caro, Caro Fire Department, nor the Caro fire chief, will not be held liability for any issues resulting from this permit or for the sales of fireworks, this includes to any one that purchases the fireworks.

By signing this document, you have agreed to allowed the said vender to display and sell fireworks on your property, for the time period stated. Please check with your insurance carrier, before signing. Thank You.

Property Owner Signature required _____ date 10/27/26

Vendor Signature Kevin Vaughan date 10-29-26

Providing false, miss leading, or withheld information will void all permits immediatley.
This permit does not allow for any live demonstrtions of any sort at any time.

This document must accompany the permit application

CITY OF CARO

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TO: **City Council**
FROM: **Karen Snider – Mayor**
SUBJECT: **Mayor's Report**
DATE: **November 2, 2026**

I attended Caro Rotary Club on October 26, 2026, and our speaker was Michigan State Representative Matthew Bierlein. Representative Bierlein is a Republican member of the Michigan House of Representatives from District 97 where he is finishing up his second term. He is running to be the next State Senator. He gave a very interesting speech regarding what is going on at the state level and how the upcoming election will change different things.

On Saturday October 24, 2026, I had the opportunity to participate in early voting. It was amazing to see all the people coming to the poles to vote and the early rising election inspectors who worked the election. A special thank you to our City Clerk Rita Papp for all the hard work preparing for the early days of voting. She did a fantastic job despite all the new laws and regulations. Also, a big "thank you" to Tuscola County Clerk Jodi Fetting who has the responsibility to not only administer election duties as required by law but training the election inspectors and clerks within Tuscola County. This job starts long before election day.

I attended the Parks and Recreation Advisory Committee meeting on October 20, 2026.

October 27, 2026, I attended the Tuscola Economic Development Corporation (TEDC) meeting and the Tuscola Brownfield Redevelopment Association (TBRA). Many topics were discussed including financials, additional staffing, grant administration, Caro Dam Engineering Feasibility Study, updating policies and others.

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, October 28, 2026
RE: City Manager's Report

Members of the Caro City Council,

The fun of Halloween will shortly lead to the gatherings of Thanksgiving, and the inevitable arrival of winter here in Caro, but while we still have some beautiful fall weather there is the opportunity to enjoy the season, especially with the Fall Clean-Up happening on Saturday, November 7 from 10-2 at Bieth Park.

On the project front, the defective clarifier that was originally installed during the Wastewater Plant project has been replaced with a new one from the manufacturer. As to the writing of this memo, there seem to be no issues or leaks, and we are hopeful this will put this issue to bed once and for all. I can also report to Council the installation of the new Boiler at City Hall is nearly complete as of this writing and should be up and running by Thursday the 29th. I can also report that DPW Superintendent Reese, Operator-In-Chief Fader, Mike Carpenter from ROWE, and I recently sat down to evaluate and redesign our request for Drinking Water State Revolving Fund (DWSRF) monies to complete water projects. The DWSRF request we have been using the last 3 years includes projects we have completed or actively developing, such as Norman, Sherman, and Howard Streets. We are focusing on the issues identified in our water report and practical experience. The list of items includes looping Well 5 to the water treatment facility, competing water main projects under Hooper and Gilford Roads, and construction of a second Water Tower.

City Hall has been a busy place this week with early voting going on, and I am encouraged to see so many people taking advantage of this new option. The work of Clerk Papp, her staff, and the election workers is to be commended as they ensure everyone not just from Caro, but from the Townships they host, can seamlessly work through this process. I know because I was one of them!

Lastly, last week I attended the Thumb Prosperity Summit in Peck, where parties from all over Thumb gathered to see informational presentations from Rural Development and also to compare notes and issues from our different areas. While we might all be in the Thumb, we have a diverse set of issues and ideas of how to solve them. While some issues are bigger than even, we can solve, we take stock of where we are and where we

are going to ensure we do what we can to ensure a prosperous area for a long time to come.

If you haven't already, get out and vote either early, absentee, or on Election Day!