AGENDA
REGULAR MEETING OF THE CARO CITY COUNCIL
November 16, 2026, 6:30 P.M.

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CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

PUBLIC COMMENTS – AGENDA ITEMS ONLY

COMMUNICATION:

1. Planning Commission Meeting Minutes – November 10, 2026

CONSENT AGENDA:

1. Regular Council Meeting Minutes – November 2, 2026
2. Invoices
3. Department Reports
    A. Police Report – Chief Brian Newcomb
    B. Fire Report – Chief Randall Heckroth
    C. Code Enforcement Report – Chris Drake

REGULAR AGENDA:

1. First Reading - Ordinance No. 492, To Amend the City Code to Require Building Address Numbers & Set Public Hearing
2. First Reading - Ordinance No. 493, To Amend the Zoning Code to Regulate Temporary Dumpsters & Set Public Hearing
3. First Reading - Ordinance No. 494, To Amend the Zoning Ordinance Regarding Moratoriums & Set Public Hearing
4. Acting Operator in Charge WWTP Bid
5. Urban Forest Study Bid
6. Gingerbread Festival Parade Request

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

CLOSED SESSION:
Closed Session pursuant to Section 8 of the Open Meetings Act – "To consider a periodic personnel evaluation of a public officer, employee, staff member, or individual agent."

MEETING MINUTES
CITY OF CARO
PLANNING COMMISSION MEETING
Tuesday, November 10, 2026
7:00 p.m.

CALL TO ORDER

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

ROLL CALL

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

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES – Tuesday, October 13, 2026

Motion by Commissioner Campbell to approve minutes as submitted. Second by Commissioner Rollend. Motion carried.

PUBLIC COMMENT AND COMMUNICATIONS

None.

PUBLIC HEARING

1. Data Center Moratorium Ordinance Proposal

Motion by Commissioner Ewald to open the public hearing for the Data Center Moratorium. Second by Commissioner Campbell. Motion carried.

No public comment.

Motion by Commissioner Ewald to close the public hearing for the Data Center Moratorium. Second by Commissioner Campbell. Motion carried.

2. Residential Dumpster Ordinance Proposal

Motion by Commissioner Ewald to open the public hearing for the Residential Dumpster Ordinance Proposal. Second by Commissioner Porzondek. Motion carried.

No public comment.

Motion by Commissioner Campbell to close the public hearing for the Residential Dumpster Ordinance Proposal. Second by Commissioner Ewald. Motion carried.

3. Building Numbers Ordinance Proposal

Motion by Commissioner Ewald to open the public hearing for the Building Numbers Ordinance Proposal. Second by Commissioner Campbell. Motion carried.

No public comment.

Motion by Commissioner Ewald to close the public hearing for the Building Numbers Ordinance Proposal. Second by Commissioner Rollend. Motion carried.

NEW BUSINESS

1. 2027 Meeting Schedule

Motion by Commissioner Ewald to accept the proposed 2027 meeting calendar. Second by Commissioner Rollend. Motion carried.

ANY OTHER BUSINESS/ON-GOING BUSINESS

1. Data Center Moratorium Ordinance Proposal

Motion by Commissioner Ewald to submit the Data Center Moratorium Ordinance Proposal to Council with recommendation to adopt. Second by Commissioner Rollend.

Roll call: Commissioner Campbell - YES, Commissioner Ewald - YES, Commissioner Rollend - YES, Commissioner Porzondek - YES, Chair Carpenter - YES.

Motion carried.

2. Residential Dumpster Ordinance Proposal

Motion by Commissioner Rollend to submit the Residential Dumpster Ordinance Proposal to Council with recommendation to adopt. Second by Commissioner Ewald. Motion carried.

Roll call: Commissioner Campbell - YES, Commissioner Ewald - YES, Commissioner Rollend - YES, Commissioner Porzondek - YES, Chair Carpenter - YES.

Motion carried.

3. Building Numbers Ordinance Proposal

Motion by Commissioner Ewald to submit the Building Numbers Ordinance Proposal to Council with recommendation to adopt. Second by Commissioner Campbell. Motion carried.

Roll call: Commissioner Campbell - YES, Commissioner Ewald - YES, Commissioner Rollend - YES, Commissioner Porzondek - YES, Chair Carpenter - YES.

Motion carried.

PUBLIC COMMENT/ANNOUNCEMENTS

No public comment.

ADJOURNMENT

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

Meeting adjourned at 7:25 p.m.

REGULAR MEETING OF THE CARO CITY COUNCIL
November 2, 2026, 6:30 P.M.
Council Chambers, 317 S. State St., Caro, MI 48723

Mayor Karen Snider called the regular meeting of the City Council to order on November 2, 2026, at 6:30 p.m. in the Council Chambers.

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

Absent: None

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

AGENDA APPROVAL

26-M-194
Motion by Kish, seconded by Campbell to approve the agenda as presented.
Motion Carried.

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 - None

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

26-M-195
Motion by Riley, seconded by Parker to approve the consent agenda as presented including invoices.
Motion Carried.

REGULAR AGENDA: (action required)

1. Firework Application Approval – NYE Event

26-M-196
Motion by Oedy, seconded by Riley to approve a permit for a professional fireworks display by Pyro Paradise as requested by Rnasford-Wasik on New Years Eve.
Motion carried.

2. Special Events Permits – New Years Eve Event Downtown

26-M-197
Motion by Oedy, seconded by Kish to recommend approval of the Special Events Permit for the New Years Eve Event Downtown.
Motion carried

ITEMS POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR'S REPORT – Written report submitted.

MANAGER'S REPORT – Written report submitted.
Fire Department Open House went great. Commented on elections.

CLERK'S REPORT – No report.

ADDITIONAL PUBLIC COMMENT:
Louise Hodges – Gave an update on the fire department open house.
Councilor Doreen Oedy – Thanked Starbrite Restaurant for providing meals this month.

26-M-198
Motion by Riley, seconded by White to adjourn the meeting at 6:52 p.m.
Motion carried.

Rita Papp

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	Void/Manual
ALS GROUP USA, CORP						
11/26	11/16/2026	800840	590-540-777-000	STATE TESTING & PERMITS	2,200.00	
Total ALS GROUP USA, CORP:					2,200.00	
AMAZON CAPITAL SERVICES						
11/26	11/16/2026	800841	101-301-740-000	OFFICE SUPPLIES	29.99	
11/26	11/16/2026	800841	101-371-740-000	OFFICE SUPPLIES	36.94	
11/26	11/16/2026	800841	591-540-777-000	WATER TESTING & PERMITS	79.23	
11/26	11/16/2026	800841	101-301-740-000	OFFICE SUPPLIES	15.99	
11/26	11/16/2026	800841	101-441-740-000	OFFICE SUPPLIES	20.88	
11/26	11/16/2026	800841	101-301-740-000	OFFICE SUPPLIES	114.96	
11/26	11/16/2026	800841	101-253-740-000	OFFICE SUPPLIES	13.49	
11/26	11/16/2026	800841	591-540-740-000	OFFICE SUPPLIES	7.39	
11/26	11/16/2026	800841	590-540-740-001	OFFICE SUPPLIES	7.40	
11/26	11/16/2026	800841	101-441-740-000	OFFICE SUPPLIES	11.99	
11/26	11/16/2026	800841	101-265-776-000	O&M SUPPLIES	102.78	
Total AMAZON CAPITAL SERVICES:					441.04	
ANDERSON, TUCKEY, BERNHARDT &						
11/26	11/16/2026	800842	101-172-802-000	AUDIT	132.80	
11/26	11/16/2026	800842	101-253-802-000	AUDIT	127.20	
11/26	11/16/2026	800842	101-260-802-000	AUDIT	119.20	
11/26	11/16/2026	800842	101-301-802-000	AUDIT	1,060.80	
11/26	11/16/2026	800842	101-441-802-000	AUDIT	337.60	
11/26	11/16/2026	800842	101-751-802-000	AUDIT	129.60	
11/26	11/16/2026	800842	202-483-802-000	AUDIT	279.20	
11/26	11/16/2026	800842	203-483-802-000	AUDIT	244.80	
11/26	11/16/2026	800842	204-483-802-000	AUDIT	498.40	
11/26	11/16/2026	800842	248-728-802-000	AUDIT	188.80	
11/26	11/16/2026	800842	216-336-802-000	AUDIT	545.60	
11/26	11/16/2026	800842	590-540-802-000	AUDIT	2,492.80	
11/26	11/16/2026	800842	591-540-802-000	AUDIT	989.60	
11/26	11/16/2026	800842	596-521-802-000	AUDIT	591.20	
11/26	11/16/2026	800842	661-575-802-000	AUDIT	262.40	
Total ANDERSON, TUCKEY, BERNHARDT &:					8,000.00	
AUTO-WARES GROUP						
11/26	11/16/2026	800843	661-575-776-000	MAINTENANCE SUPPLIES	33.98	
Total AUTO-WARES GROUP:					33.98	
BOB'S WELDING FABRICATION						
11/26	11/16/2026	80428	216-336-801-000	CONTRACTED SERVICES	733.82	

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	Void/Manual
	Total BOB'S WELDING FABRICATION:				733.82	
BRIGHTSPEED						
11/26	11/16/2026	800837	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	36.86	M
11/26	11/16/2026	800837	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	36.86	M
11/26	11/16/2026	800837	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	36.86	M
11/26	11/16/2026	800837	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	36.87	M
11/26	11/16/2026	800837	216-336-750-001	SOFTWARE MAINTENANCE AGREE'T	36.87	M
11/26	11/16/2026	800837	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	36.87	M
11/26	11/16/2026	800837	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	36.87	M
11/26	11/16/2026	800837	248-728-801-000	DDA CONTRACTED SERVICES	36.87	M
11/26	11/16/2026	800837	590-540-853-000	TELEPHONE	72.75	M
11/26	11/16/2026	800837	591-540-853-000	TELEPHONE	72.75	M
	Total BRIGHTSPEED:				440.43	
BRYAN ESCHENBACHER						
11/26	11/16/2026	800844	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	49.98	
	Total BRYAN ESCHENBACHER:				49.98	
CARO COMMUNITY SCHOOLS						
11/26	11/16/2026	80429	101-301-967-000	SHOP WITH A HERO	840.56	
	Total CARO COMMUNITY SCHOOLS:				840.56	
CARTER LUMBER						
11/26	11/16/2026	80430	101-265-776-000	O&M SUPPLIES	414.22	
	Total CARTER LUMBER:				414.22	
CASS CITY HARDWARE						
11/26	11/16/2026	80431	591-540-760-000	POSTAGE	12.10	
11/26	11/16/2026	80431	591-540-760-000	POSTAGE	15.94	
	Total CASS CITY HARDWARE:				28.04	
CENTRAL MICHIGAN ASSOCIATION						
11/26	11/16/2026	80432	101-301-960-000	EDUCATION & TRAINING, DUES	25.00	
	Total CENTRAL MICHIGAN ASSOCIATION:				25.00	
CINTAS						
11/26	11/16/2026	800845	101-441-801-000	CONTRACTED SERVICES	8.03	
	Total CINTAS:				8.03	
DAVID DORR						
11/26	11/16/2026	80433	216-336-740-000	OPERATING SUPPLIES	109.98	

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	Void/Manual
	Total DAVID DORR:				109.98	
DAVID PETERS						
11/26	11/16/2026	800846	101-301-960-000	EDUCATION & TRAINING, DUES	354.92	
	Total DAVID PETERS:				354.92	
DEVON POMEROY-RUPERT						
11/26	11/16/2026	800847	248-728-962-000	TRAVEL & LODGING	273.60	
	Total DEVON POMEROY-RUPERT:				273.60	
DOT PHYSICAL EXAMS						
11/26	11/16/2026	800848	101-441-801-000	CONTRACTED SERVICES	125.00	
	Total DOT PHYSICAL EXAMS:				125.00	
DREW WESSELS						
11/26	11/16/2026	800849	101-301-960-000	EDUCATION & TRAINING, DUES	13.99	
	Total DREW WESSELS:				13.99	
DUNN HARDWARE & SUPPLY, INC.						
11/26	11/16/2026	80434	661-575-776-000	MAINTENANCE SUPPLIES	223.10	
11/26	11/16/2026	80434	591-540-776-000	O&M SUPPLIES	223.10	
11/26	11/16/2026	80434	590-545-776-000	OM&R SUPPLIES	223.10	
11/26	11/16/2026	80434	101-441-776-001	O&M SUPPLIES	223.10	
11/26	11/16/2026	80434	101-265-776-000	O&M SUPPLIES	223.12	
	Total DUNN HARDWARE & SUPPLY, INC.:				1,115.52	
EMTERRA ENVIRONMENTAL USA CORP						
11/26	11/16/2026	800850	596-521-801-000	CONTRACTED SERVICES	18,348.00	
11/26	11/16/2026	800850	596-521-801-000	CONTRACTED SERVICES	22,412.15	
	Total EMTERRA ENVIRONMENTAL USA CORP:				40,760.15	
ETNA SUPPLY						
11/26	11/16/2026	80435	591-540-776-000	O&M SUPPLIES	372.45	
11/26	11/16/2026	80435	591-540-776-000	O&M SUPPLIES	445.00	
11/26	11/16/2026	80435	591-540-776-000	O&M SUPPLIES	130.00	
11/26	11/16/2026	80435	591-540-776-000	O&M SUPPLIES	182.00	
	Total ETNA SUPPLY:				1,129.45	
EVEAN GUNSELL						
11/26	11/16/2026	800851	101-441-725-000	UNIFORMS	31.79	
11/26	11/16/2026	800851	591-540-725-000	UNIFORMS	31.79	
	Total EVEAN GUNSELL:				63.58	

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	Void/Manual
FOSTER, SWIFT, COLLINS & SMITH, PC						
11/26	11/16/2026	80436	101-701-801-000	CONTRACTED SERVICES	330.72	
11/26	11/16/2026	80436	101-260-801-000	CONTRACTED SERVICES	165.36	
11/26	11/16/2026	80436	101-253-801-000	CONTRACTED SERVICES	41.34	
11/26	11/16/2026	80436	101-172-801-000	CONTRACTED SERVICES	537.42	
Total FOSTER, SWIFT, COLLINS & SMITH, PC:					1,074.84	
GAMBLES DO IT BEST HARDWARE						
11/26	11/16/2026	80437	101-751-776-000	O&M SUPPLIES	71.91	
11/26	11/16/2026	80437	101-751-776-000	O&M SUPPLIES	4.99-	
11/26	11/16/2026	80437	590-540-776-000	OM&R SUPPLIES NORMAL	53.96	
11/26	11/16/2026	80437	590-540-776-000	OM&R SUPPLIES NORMAL	59.94	
11/26	11/16/2026	80437	101-265-776-000	O&M SUPPLIES	14.31	
11/26	11/16/2026	80437	591-540-776-000	O&M SUPPLIES	113.97	
Total GAMBLES DO IT BEST HARDWARE:					309.10	
GOVERNMENTAL EMPLOYEES LABOR COUNCIL						
11/26	11/10/2026	800835	101-000-231-005	GELC UNION DUES WITHHOLDING	494.00	
Total GOVERNMENTAL EMPLOYEES LABOR COUNCIL:					494.00	
GRAINGER						
11/26	11/16/2026	800852	591-540-776-000	O&M SUPPLIES	79.80	
Total GRAINGER:					79.80	
GREAT LAKES LAND MANAGEMENT						
11/26	11/16/2026	80438	101-371-801-000	CONTRACTED SERVICES	180.00	
11/26	11/16/2026	80438	101-371-801-000	CONTRACTED SERVICES	180.00	
11/26	11/16/2026	80438	101-371-801-000	CONTRACTED SERVICES	310.00	
11/26	11/16/2026	80438	101-371-801-000	CONTRACTED SERVICES	180.00	
11/26	11/16/2026	80438	101-371-801-000	CONTRACTED SERVICES	180.00	
11/26	11/16/2026	80438	101-371-801-000	CONTRACTED SERVICES	210.82	
Total GREAT LAKES LAND MANAGEMENT:					1,240.82	
HIRSCHMAN OIL SUPPLY INC						
11/26	11/16/2026	800853	661-575-860-000	GAS/OIL	2,146.83	
Total HIRSCHMAN OIL SUPPLY INC:					2,146.83	
HUBBELL, ROTH & CLARK, INC						
11/26	11/16/2026	800854	590-540-801-003	CONTRACTED SERV-SRF	16,179.39	
Total HUBBELL, ROTH & CLARK, INC:					16,179.39	
J.E. JOHNSON INC						
11/26	11/16/2026	800855	101-265-801-000	CONTRACTED SERVICES	225.00	

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	Void/Manual
	Total J.E. JOHNSON INC:				225.00	
KAPPEN TREE SERVICE						
11/26	11/16/2026	80439	202-463-801-000	CONTRACTED SERVICES	1,175.00	
	Total KAPPEN TREE SERVICE:				1,175.00	
KEN MARTIN ELECTRIC INC						
11/26	11/16/2026	800856	202-483-801-000	CONTRACTED SERVICES	2,324.40	
11/26	11/16/2026	800856	202-483-801-000	CONTRACTED SERVICES	1,864.10	
	Total KEN MARTIN ELECTRIC INC:				4,188.50	
LAFAVE HYDRAULICS INC						
11/26	11/16/2026	80440	661-575-930-000	CONTRACTED REPAIRS	304.01	
	Total LAFAVE HYDRAULICS INC:				304.01	
LEE BEDORE						
11/26	11/16/2026	80441	216-336-930-000	REPAIRS - EQUIPMENT	699.50	
	Total LEE BEDORE:				699.50	
MACALLISTER MACHINERY						
11/26	11/16/2026	80442	661-575-776-000	MAINTENANCE SUPPLIES	48.16	
	Total MACALLISTER MACHINERY:				48.16	
MAINSTREET DESIGN INC						
11/26	11/16/2026	80443	248-728-970-001	DECORATIONS	39,192.43	
	Total MAINSTREET DESIGN INC:				39,192.43	
MERITAGE MANAGEMENT LLC						
11/26	11/16/2026	800857	248-728-943-001	DDA BUILDING RENT	350.00	
	Total MERITAGE MANAGEMENT LLC:				350.00	
MES SERVICE COMPANY LLC						
11/26	11/16/2026	800858	216-336-740-000	OPERATING SUPPLIES	421.83	
11/26	11/16/2026	800858	216-336-740-000	OPERATING SUPPLIES	421.83	
	Total MES SERVICE COMPANY LLC:				843.66	
MICHIGAN PIPE & VALVE-SAGINAW						
11/26	11/16/2026	800859	591-540-776-000	O&M SUPPLIES	30.25	
	Total MICHIGAN PIPE & VALVE-SAGINAW:				30.25	
MILLER CANFIELD PADDOCK, STONE						
11/26	11/16/2026	800860	101-441-801-000	CONTRACTED SERVICES	386.00	

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	Void/Manual
11/26	11/16/2026	800860	590-540-801-000	CONTRACTED SERVICES	193.00	
11/26	11/16/2026	800860	216-336-801-000	CONTRACTED SERVICES	96.50	
11/26	11/16/2026	800860	101-301-801-000	CONTRACTED SERVICES	289.50	
	Total MILLER CANFIELD PADDOCK, STONE:				965.00	
MML WORKERS' COMP FUND						
11/26	11/16/2026	800861	101-101-721-000	WORKER'S COMP INSURANCE	48.22	
11/26	11/16/2026	800861	101-172-721-000	WORKER'S COMP INSURANCE	155.64	
11/26	11/16/2026	800861	101-262-721-000	WORKER'S COMP INSURANCE	109.22	
11/26	11/16/2026	800861	101-247-721-000	WORKER'S COMP INSURANCE	4.47	
11/26	11/16/2026	800861	101-253-721-000	WORKER'S COMP INSURANCE	154.78	
11/26	11/16/2026	800861	101-260-721-000	WORKER'S COMP INSURANCE	171.62	
11/26	11/16/2026	800861	101-265-721-000	WORKER'S COMP INSURANCE	135.88	
11/26	11/16/2026	800861	101-301-721-000	WORKER'S COMP INSURANCE	1,796.02	
11/26	11/16/2026	800861	101-301-721-000	WORKER'S COMP INSURANCE	37.23	
11/26	11/16/2026	800861	101-371-721-000	WORKER'S COMP INSURANCE	46.09	
11/26	11/16/2026	800861	101-701-721-000	WORKER'S COMP INSURANCE	6.62	
11/26	11/16/2026	800861	101-702-721-000	WORKER'S COMP INSURANCE	42.60	
11/26	11/16/2026	800861	101-441-721-000	WORKER'S COMP INSURANCE	504.89	
11/26	11/16/2026	800861	101-751-721-000	WORKER'S COMP INSURANCE	105.66	
11/26	11/16/2026	800861	101-753-721-000	WORKER'S COMP INSURANCE	5.19	
11/26	11/16/2026	800861	101-754-721-000	WORKER'S COMP INSURANCE	1.30	
11/26	11/16/2026	800861	202-463-721-000	WORKER'S COMP INSURANCE	56.62	
11/26	11/16/2026	800861	202-483-721-000	WORKER'S COMP INSURANCE	89.04	
11/26	11/16/2026	800861	203-463-721-000	WORKER'S COMP INSURANCE	67.94	
11/26	11/16/2026	800861	203-483-721-000	WORKER'S COMP INSURANCE	89.00	
11/26	11/16/2026	800861	204-442-721-000	WORKER'S COMP INSURANCE	33.97	
11/26	11/16/2026	800861	204-483-721-000	WORKER'S COMP INSURANCE	33.45	
11/26	11/16/2026	800861	248-441-721-000	WORKER'S COMP INSURANCE	11.32	
11/26	11/16/2026	800861	248-728-721-000	WORKER'S COMP INSURANCE	229.23	
11/26	11/16/2026	800861	216-336-721-000	WORKER'S COMP INSURANCE	409.00	
11/26	11/16/2026	800861	590-560-721-000	WORKER'S COMP INSURANCE	218.47	
11/26	11/16/2026	800861	590-536-721-000	WORKER'S COMP INSURANCE	11.32	
11/26	11/16/2026	800861	590-540-721-000	WORKER'S COMP INSURANCE	817.06	
11/26	11/16/2026	800861	590-545-721-000	WORKER'S COMP INSURANCE	79.20	
11/26	11/16/2026	800861	591-560-721-000	WORKER'S COMP INSURANCE	218.47	
11/26	11/16/2026	800861	591-536-721-000	WORKER'S COMP INSURANCE	11.32	
11/26	11/16/2026	800861	591-540-721-000	WORKER'S COMP INSURANCE	305.90	
11/26	11/16/2026	800861	596-560-721-000	WORKER'S COMP INSURANCE	88.07	
11/26	11/16/2026	800861	596-521-721-000	WORKER'S COMP INSURANCE	22.65	
11/26	11/16/2026	800861	661-575-721-000	WORKER'S COMP INSURANCE	63.54	
	Total MML WORKERS' COMP FUND:				6,181.00	
POLICE OFFICERS LABOR COUCIL						
11/26	11/10/2026	800836	101-000-231-004	POLC UNION DUES WITHHOLDING	367.00	
	Total POLICE OFFICERS LABOR COUCIL:				367.00	
PRINTING SYSTEMS						
11/26	11/16/2026	80444	596-521-740-000	OFFICE SUPPLIES	96.25	

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	Void/Manual
11/26	11/16/2026	80444	590-540-776-000	OM&R SUPPLIES NORMAL	96.23	
11/26	11/16/2026	80444	591-540-776-000	O&M SUPPLIES	96.23	
Total PRINTING SYSTEMS:					288.71	
R&R TECHNICAL SERVICES						
11/26	11/16/2026	80445	101-172-801-000	CONTRACTED SERVICES	206.00	
11/26	11/16/2026	80445	101-253-801-000	CONTRACTED SERVICES	163.00	
11/26	11/16/2026	80445	101-260-801-000	CONTRACTED SERVICES	138.00	
11/26	11/16/2026	80445	101-301-801-000	CONTRACTED SERVICES	424.00	
11/26	11/16/2026	80445	101-441-801-000	CONTRACTED SERVICES	168.00	
11/26	11/16/2026	80445	216-336-801-000	CONTRACTED SERVICES	62.50	
11/26	11/16/2026	80445	590-540-801-000	CONTRACTED SERVICES	130.50	
11/26	11/16/2026	80445	591-540-801-000	CONTRACTED SERVICES	80.50	
11/26	11/16/2026	80445	596-521-801-000	CONTRACTED SERVICES	42.50	
11/26	11/16/2026	80445	101-265-801-000	CONTRACTED SERVICES	120.00	
11/26	11/16/2026	80445	101-751-801-000	CONTRACTED SERVICES	25.00	
11/26	11/16/2026	80445	101-371-801-000	CONTRACTED SERVICES	25.00	
11/26	11/16/2026	80445	101-172-853-000	TELEPHONE	55.00	
11/26	11/16/2026	80445	101-253-853-000	TELEPHONE	27.50	
11/26	11/16/2026	80445	101-260-853-000	TELEPHONE	27.50	
11/26	11/16/2026	80445	101-371-853-000	TELEPHONE	20.50	
11/26	11/16/2026	80445	101-702-853-000	TELEPHONE	20.45	
11/26	11/16/2026	80445	101-441-853-000	TELEPHONE	20.45	
11/26	11/16/2026	80445	101-703-853-000	TELEPHONE	20.45	
11/26	11/16/2026	80445	101-301-853-000	TELEPHONE & PAGERS	20.45	
11/26	11/16/2026	80445	202-483-853-000	TELEPHONE	20.45	
11/26	11/16/2026	80445	203-483-853-000	TELEPHONE	20.45	
11/26	11/16/2026	80445	204-483-853-000	TELEPHONE	20.45	
11/26	11/16/2026	80445	248-728-853-000	TELEPHONE & TECHNOLOGY	55.00	
11/26	11/16/2026	80445	216-336-853-000	TELEPHONE	55.00	
11/26	11/16/2026	80445	590-540-853-000	TELEPHONE	20.45	
11/26	11/16/2026	80445	591-540-853-000	TELEPHONE	20.45	
11/26	11/16/2026	80445	596-560-853-000	TELEPHONE	20.45	
11/26	11/16/2026	80445	661-575-853-000	TELEPHONE	55.00	
11/26	11/16/2026	80445	101-101-801-000	CONTRACTED SERVICES	90.00	
Total R&R TECHNICAL SERVICES:					2,175.00	
RASMUSSEN TRUCKING SERVICE CENTER LLC						
11/26	11/16/2026	800862	216-336-930-000	REPAIRS - EQUIPMENT	861.06	
11/26	11/16/2026	800862	661-575-930-000	CONTRACTED REPAIRS	861.87	
Total RASMUSSEN TRUCKING SERVICE CENTER LLC:					1,722.93	
ROWE PROFESSIONAL SVS COMP.						
11/26	11/16/2026	800863	591-540-801-000	CONTRACTED SERVICES	180.00	
11/26	11/16/2026	800863	591-540-801-000	CONTRACTED SERVICES	4,885.00	
Total ROWE PROFESSIONAL SVS COMP.:					5,065.00	

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	Void/Manual
SNOW WORKS						
11/26	11/16/2026	80446	590-540-776-000	OM&R SUPPLIES NORMAL	391.57	
11/26	11/16/2026	80446	590-545-776-000	OM&R SUPPLIES	391.58	
Total SNOW WORKS:					783.15	
SPAULDING MANUFACTURING INC						
11/26	11/16/2026	80447	661-575-970-000	CAPITAL OUTLAY	33,757.00	
Total SPAULDING MANUFACTURING INC:					33,757.00	
STAPLES						
11/26	11/16/2026	800864	101-253-740-000	OFFICE SUPPLIES	19.29	
11/26	11/16/2026	800864	101-101-740-000	SUPPLIES/EQUIPMENT	1.75	
11/26	11/16/2026	800864	101-172-740-000	OFFICE SUPPLIES	1.75	
11/26	11/16/2026	800864	101-253-740-000	OFFICE SUPPLIES	1.75	
11/26	11/16/2026	800864	101-260-740-000	OFFICE SUPPLIES	1.76	
11/26	11/16/2026	800864	101-262-740-000	OFFICE SUPPLIES	1.76	
11/26	11/16/2026	800864	101-265-776-000	O&M SUPPLIES	1.76	
11/26	11/16/2026	800864	101-301-740-000	OFFICE SUPPLIES	1.76	
11/26	11/16/2026	800864	101-371-740-000	OFFICE SUPPLIES	1.76	
11/26	11/16/2026	800864	101-701-740-000	OFFICE SUPPLIES	1.76	
11/26	11/16/2026	800864	101-702-740-000	OFFICE SUPPLIES	1.76	
11/26	11/16/2026	800864	101-703-776-000	O&M SUPPLIES	1.76	
11/26	11/16/2026	800864	101-441-740-000	OFFICE SUPPLIES	1.76	
11/26	11/16/2026	800864	101-751-776-000	O&M SUPPLIES	1.76	
11/26	11/16/2026	800864	101-753-776-000	O&M SUPPLIES	1.76	
11/26	11/16/2026	800864	101-754-776-000	O&M SUPPLIES	1.76	
11/26	11/16/2026	800864	202-463-776-000	O&M SUPPLIES	1.76	
11/26	11/16/2026	800864	203-463-776-000	O&M SUPPLIES	1.76	
11/26	11/16/2026	800864	216-336-740-000	OPERATING SUPPLIES	1.77	
11/26	11/16/2026	800864	248-728-776-000	DDA OPERATING SUPPLIES	1.77	
11/26	11/16/2026	800864	590-540-740-001	OFFICE SUPPLIES	1.77	
11/26	11/16/2026	800864	591-540-776-000	O&M SUPPLIES	1.77	
11/26	11/16/2026	800864	596-521-740-000	OFFICE SUPPLIES	1.77	
11/26	11/16/2026	800864	661-575-776-000	MAINTENANCE SUPPLIES	1.77	
11/26	11/16/2026	800864	596-521-740-000	OFFICE SUPPLIES	1.77	
11/26	11/16/2026	800864	101-253-740-000	OFFICE SUPPLIES	29.49-	
11/26	11/16/2026	800864	101-253-740-000	OFFICE SUPPLIES	36.87	
Total STAPLES:					68.95	
STAR OF THE WEST MILLING CO						
11/26	11/10/2026	80395	101-441-776-001	O&M SUPPLIES	956.25-	V
Total STAR OF THE WEST MILLING CO:					956.25-	
STATE OF MICHIGAN - EGLE						
11/26	11/16/2026	80448	591-540-777-000	WATER TESTING & PERMITS	4,224.38	
Total STATE OF MICHIGAN - EGLE:					4,224.38	

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	Void/Manual
TEAM FINANCIAL GROUP						
11/26	11/16/2026	800865	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17	
11/26	11/16/2026	800865	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17	
11/26	11/16/2026	800865	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17	
11/26	11/16/2026	800865	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	33.17	
11/26	11/16/2026	800865	101-371-750-001	SOFTWARE MAINTENANCE AGREEM	33.17	
11/26	11/16/2026	800865	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17	
11/26	11/16/2026	800865	216-336-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17	
11/26	11/16/2026	800865	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17	
11/26	11/16/2026	800865	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17	
11/26	11/16/2026	800865	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17	
11/26	11/16/2026	800865	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	33.17	
11/26	11/16/2026	800865	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	33.13	
Total TEAM FINANCIAL GROUP:					398.00	
THE SAFETY COMPANY LLC						
11/26	11/16/2026	800866	661-575-776-000	MAINTENANCE SUPPLIES	1,661.73	
Total THE SAFETY COMPANY LLC:					1,661.73	
TUSCOLA COUNTY ADVERTISER						
11/26	11/16/2026	800867	101-260-900-000	PRINTING & PUBLICATION	5.00	
11/26	11/16/2026	800867	101-260-900-000	PRINTING & PUBLICATION	25.00	
11/26	11/16/2026	800867	101-260-900-000	PRINTING & PUBLICATION	243.00	
11/26	11/16/2026	800867	101-260-900-000	PRINTING & PUBLICATION	256.50	
11/26	11/16/2026	800867	101-260-900-000	PRINTING & PUBLICATION	243.00	
11/26	11/16/2026	800867	101-260-900-000	PRINTING & PUBLICATION	256.50	
Total TUSCOLA COUNTY ADVERTISER:					1,029.00	
TUSCOLA COUNTY TREASURER						
11/26	11/10/2026	80427	101-000-228-001	DUE TO CTY - STATE EDUCATION	1,466.41	
11/26	11/10/2026	80427	101-000-222-000	DUE TO CTY - COUNTY OPERATING	995.54	
11/26	11/10/2026	80427	101-000-222-005	DUE TO COUNTY - INTEREST	19.09	
11/26	11/10/2026	80427	101-000-222-005	DUE TO COUNTY - INTEREST	29.31	
Total TUSCOLA COUNTY TREASURER:					2,510.35	
UIS SCADA						
11/26	11/16/2026	80449	590-540-801-000	CONTRACTED SERVICES	2,654.00	
Total UIS SCADA:					2,654.00	
USA BLUEBOOK						
11/26	11/16/2026	800868	591-540-776-000	O&M SUPPLIES	234.70	
Total USA BLUEBOOK:					234.70	
WATER SOLUTIONS UNLIMITED INC						
11/26	11/16/2026	800869	591-540-776-000	O&M SUPPLIES	3,361.02	

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount	Void/Manual
	Total WATER SOLUTIONS UNLIMITED INC:				3,361.02	
WEX BANK						
11/26	11/16/2026	800838	661-575-860-000	GAS/OIL	1,235.30	M
11/26	11/16/2026	800838	216-336-860-000	GAS & OIL	190.58	M
11/26	11/16/2026	800838	101-301-860-000	GAS/OIL/TIRES	1,487.59	M
11/26	11/16/2026	800838	590-540-860-000	GAS/OIL/DIESEL	139.43	M
11/26	11/16/2026	800838	101-371-860-000	GAS	49.28	M
	Total WEX BANK:				3,102.18	
WM CORPORATE SERVICES INC						
11/26	11/16/2026	800839	590-540-801-000	CONTRACTED SERVICES	429.50	M
	Total WM CORPORATE SERVICES INC:				429.50	
	Grand Totals:				195,764.93	

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

M = Manual Check, V = Void Check

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, October 2026

Date: November 5, 2026

POLICE REPORTS

October 2026- 379 complaints

September 2026 – 363 Complaints
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

MILEAGE

October 2026 = 3871 Miles

GASOLINE

October 2026 = 322.58 gallons

911 OPEN LINE/HANGUP	3
ABANDONED VEHICLE	3
AIRPLANE CRASH	
ALARM	4
ANIMAL COMPLAINTS	
ARSON	
ASSAULT INCLUDING DOMESTIC	**27**
ASSIST DHHS/CPS	3
ASSIST FIRE	1
ASSIST MDOC	4
ASSIST MSP	1
ASSIST OTHER PD	2
ASSIST THUMB NARCOTICS	
ASSIST TUSH IN CARO	2
ASSIST DPW	
ATTEMPT TO LOCATE PERSON	1
BREAKING AND ENTERING, B&E	4
BACKGROUND INVESTIGATION LE	
BULLYING INCLUDING CYBER	
CHILD LOCKED IN VEHICLE	
CHILD NEGLECT/ABUSE	1
CHILD SEXUALLY ABUSIVE MATERIAL	1
CITIZEN ASSIST	6
CIVIL DISPUTE	12
CIVIL STANDBY	1
CONCEALED WEAPONS	
CONDITIONAL BOND VIOLATION	
CONSERVATION VIOLATION	1
COUNTERFEITING	
CRIMINAL SEXUAL CONDUCT	1
CRIMINALLY SEXUAL MATERIAL	
CURFEW VIOLATION	
DEATH MESSAGE	
DISORDERLY	7
DISTURBING THE PEACE	4
DOG BITE	
DOG LOCKED IN VEHICLE	
DOWNED WIRES	
DRIVE WHILE LICENSE SUSPENDED	1
EMBEZZLEMENT	
EXTORTION	
FALSE PERSONATION	
FATAL TRAFFIC CRASH	
FELONIOUS ASSAULT	1
FIGHT IN PROGRESS	
FIREWORKS VIOLATION	
FLEE POLICE	
FOLLOW UP INVESTIGATION	6
FOUND PROPERTY	2
FORGERY	
FRAUD	2
GENERAL	6

*Assist TUSH 1480 Cameron rd., Missing juvenile
*Assist TUSH 2126 Tomlinson rd. Assault in Progress
*Assist TUSH 2080 Wells Rd. Fight in Progress
*Assist TUSH 4301 Quanicasee Rd. Breaking and Entering in progress
*Assist MSP with injury crash, 1655 E. Caro Rd.
*Assist MSP with Domestic Assault in Progress, 1916 Gates, Reese
*Assist Cass City Pd with Felony arrest for Stalking, Crestwood Circle
*Assist Secret Service-Threats to President-Caro

DOMESTIC VIOLENCE	MISDEMEANOR
DOMESTIC VIOLENCE	MISDEMEANOR
FELONIOUS ASSAULT	FELONY
ASSAULT POLICE OFFICER	FELONY
ASSAULT POLICE OFFICER	FELONY
ASSAULT POLICE OFFICER	FELONY
MALICIOUS DESTRUCTION OF PROPERTY	MISDEMEANOR
DOMESTIC VIOLENCE	MISDEMEANOR
ILLEGAL ENTRY	MISDEMEANOR
AGGRAVATED INDECENT EXPOSURE	FELONY
AGGRAVATED INDECENT EXPOSURE	FELONY
UDAA	FELONY
OPERATING MOTOR VEHICLE WHILE SUSPENDED	MISDEMEANOR
ASSAULT POLICE OFFICER	FELONY
OWI WITH HIGH BAC	MISDEMEANOR
OPEN CONTAINER IN VEHICLE	MISDEMEANOR
DOMESTIC VIOLENCE	MISDEMEANOR
DOMESTIC VIOLENCE	MISDEMEANOR
DISORDERLY PERSON	MISDEMEANOR
DISORDERLY PERSON	MISDEMEANOR
ASSAULT AND BATTERY	MISDEMEANOR
ASSAULT AND BATTERY	MISDEMEANOR
CHILD SEXUALLYABUSIVE MATERIAL DISTRIBUTE	FELONY
CONSERVATION VIOLATION	MISDEMEANOR
MIP	MISDEMEANOR
MIP	MISDEMEANOR
MIP	MISDEMEANOR
MIP	MISDEMEANOR
OWI/OUID	MISDEMEANOR
OWI/OUID	MISDEMEANOR
OWI/OUID	MISDEMEANOR
OWI/OUID	MISDEMEANOR
CONTEMPT OF COURT-PPO VIOLATION	MISDEMEANOR
CONTEMPT OF COURT-PPO VIOLATION	MISDEMEANOR
CONTEMPT OF COURT-PPO VIOLATION	MISDEMEANOR
CONTEMPT OF COURT-PPO VIOLATION	MISDEMEANOR
CONTEMPT OF COURT-PPO VIOLATION	MISDEMEANOR
CONTEMPT OF COURT-PPO VIOLATION	MISDEMEANOR
PAROLE VIOLATION	FELONY

GUNSHOT WOUND		WARRANT ARREST	FELONY
HARASSMENT by Communication	**10**	WARRANT ARREST	FELONY
HAZMAT INCIDENT		WARRANT ARREST	MISDEMEANOR
HIT AND RUN PDA		WARRANT ARREST	MISDEMEANOR
HOMELESS		WARRANT ARREST	MISDEMEANOR
HOMICIDE ATTEMPT		WARRANT ARREST	MISDEMEANOR
IDENTITY THEFT		WARRANT ARREST	MISDEMEANOR
IMPOUNDED VEHICLE	3		
INDECENT EXPOSURE			
INJURY CRASH	3		
INTERNET CRIME			
INTOXICATED PERSON			
INVESTIGATION FOLLOWUP			
INVESTIGATIVE CHECK OR STOP			
KEYS LOCKED IN VEHICLE			
KIDNAPPING			
LARA LICENSING VIOLATION			
LARCENY	1		
LARCENY BY CONVERSION			
LARCENY FROM VEHICLE	1		
LARCENY IN A BUILDING	1		
LIQUOR INSPECTION	12		
LITTERING			
LOITERING			
LOST PROPERTY	2		
MDOP	1		
MED FIRST RESPONSE CALL	**22**		
MENTAL HEALTH CALL	**17**		
MIP-ALCOHOL			
MIP-VAPE	4		
MISSING JUVENILE			
MISSING PERSON	4		
MISUSE OF 911 LINE			
MOTORIST ASSIST	2		
MUTUAL AID	8		
NARCOTICS	1		
NATURAL DEATH	2		
NO INSURANCE-VEHICLE			
NO OPERATORS LICENSE			
NO REGISTRATION MISDEMEANOR			
NOISE COMPLAINT			
OBSCENE MATERIAL POSSESSION			
OPEN DOOR	2		
OPEN INTOXICANTS IN A M.V.			
OVERDOSE-DRUGS			
OWI/OUID	5		
PARKING VIOLATIONS			
PAROLE VIOLATION	1		
PDA	15		
PPO VIOLATION	6		
PROBATION VIOLATION		***TOTAL ARRESTS***	**45**
PROWLER			

PUBLIC RELATIONS	9
RECKLESS DRIVING	
REGISTRATION VIOLATION	
RESIST/OBSTRUCT OFFICER	1
RETAIL FRAUD	
ROAD RAGE	
RUNAWAY	1
SEARCH WARRANT	
SINKHOLE IN ROADWAY	
SQUATING (ILLEGAL ENTRY)	
STALKING	1
SUBPOENA SERVICE	3
SUICIDE OR ATTEMPTED SUICIDE	1
SUICIDAL PERSON-THREATS OF	1
SUSPICIOUS PERSON	4
SUSPICIOUS SITUATION	9
SUSPICIOUS VEHICLE	5
THREATS	1
THREATS TO ATTY GENERAL	
THREATS TO COURTHOUSE	
THREATS TO SCHOOL	2
TRAFFIC CONTROL	4
TRAFFIC STOPS/CITATIONS	**76**
TRESPASS	3
TRUANCY	
UDAA	1
VULNERABLE ADULT ABUSE	1
VERBAL DOMESTIC	1
VIN INSPECTION	1
WARRANT ARREST - FELONY	2
WARRANT ARREST - MISDEMEANOR	5
WEAPONS OFFENSE	
WELFARE CHECK	**17**
WITNESS INTIMIDATION	

TOTAL COMPLAINTS	**379**

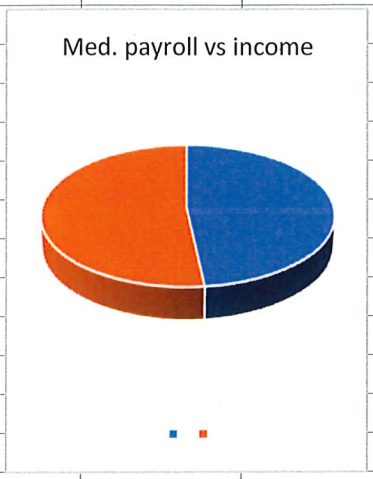
		Fire runs October 1, 2026 thru October 31, 2026	City of Caro Fire Department	Report to Council		page 1
Run #	**Date**	**Address**	**Responsible entity**	**Description**	**Water usage**	**Township**
687	10/1/2026	3737 Riley Rd.		Med	0	Wells
688	10/2/2026	630 Columbia St.	TI Auto	Fire alarm	0	City
689	10/2/2026	1587 Boy Scout Rd.	Dennis Clara	Illegal fire	100	Indianfields
690	10/2/2026	373 N. State St.		Med 416	0	City
691	10/3/2026	201 N. State St.	David Couture	vehicle crash	0	City
692	10/4/2026	1293 Cambridge Ln.		Med	0	City
693	10/4/2026	503 Ward St.	DJH Properties LLC	CO detector	0	City
694	10/5/2026	4511 W. Dixon Rd.		Med 417	0	Juniata
695	10/5/2026	1655 E. Caro Rd.		Med 418	0	Almer
696	10/5/2026	1601 W. Gilford Rd. #G502		Med 419	0	City
697	10/5/2026	1471 Gun Club Rd.		Med 420	0	Indianfields
698	10/6/2026	1618 Berry Rd.		Med 421	0	Wells
699	10/7/2026	150 E. Deckerville Rd. #111		Med 422	0	City
700	10/7/2026	E. Frank & State St.	Public service	I Phone ceash	0	City
701	10/7/2026	2550 Riley Rd.		Med 423	0	Wells
702	10/9/2026	307 W. Bush St.		Med 424	0	City
703	10/9/2026	E. Daytoin & Riley Rd.	Albrcham Mack	vehicle crash	0	Wells
704	10/10/2026	315 Sheridan St.		Med 425	0	City
705	10/10/2026	2080 W. Wells Rd.	John Kubik	Illegal fire	250	Indianfields
706	10/10/2026	1823 Sunset Dr.		Med 426	0	Almer
707	10/11/2026	1245 Weeden Rd.		Med 427	0	Indianfields
708	10/12/2026	Riley & Murray Rd.		Med 428	0	Wells
709	10/13/2026	3767 Chippewa Trail	Elkland FD	house fire	3500	Mutual
710	10/13/2026	192 N. State St.	Paul Dost	Fuel spill	0	City
711	10/13/2026	1639 S. Hurds Corner Rd.		Med 429	0	Wells
712	10/13/2026	63 Columbia St.	TI Auto	Fire alarm, false 6th.	0	City
713	10/13/2026	Gun Club E. of Weeden	public service	I Phone crash	0	Indianfields
714	10/14/2026	226 W. Burnside St.#2		Med 430	0	City
715	10/14/2026	208 W. Grant St.		Med 431	0	City
716	10/15/2026	726 W. Frank St.		Med 432	0	City
717	10/15/2026	1285 Cleaver Rd.		Med 433	0	City
718	10/16/2026	Riley & Hurds Cormenr Rd.	Thumb Electric Co.	Transformer issue	0	Wells
719	10/16/2026	420 Court St.		Med 434	0	City
720	10/17/2026	341 Norman St.	Lena Shepherd	stove gas leak	0	City
721	10/18/2026	Colwood, Darbee Rd.		Med 435	0	Almer
722	10/19/2026	1285 Cleaver Rd.	T.C.M.C.F.	fire alarm	0	City
723	10/20/2026	119 Butler St.	D.T.E.	wire issues	0	City
724	10/20/2026	1381 Cleaver Rd.		Med 436	0	Almer
725	10/22/2026	317 S. State St.		Med 437	0	City
726	10/22/2026	206 Romain Rd.		Med 438	0	City
727	10/23/2026	1655 E. Caro Rd.		2-Vehicle crash	0	Almer
728	1023/2026	5873 VanGiesen Rd.		Lawn mower & trailer fire	0	Juniata
729	10/24/2026	344 N. State St.	Caro Publishing Co. Inc.	smell investigation	0	City
730	10/24/2026	Mertz and Wells Rd.		2-vehicle crash	0	Indianfields

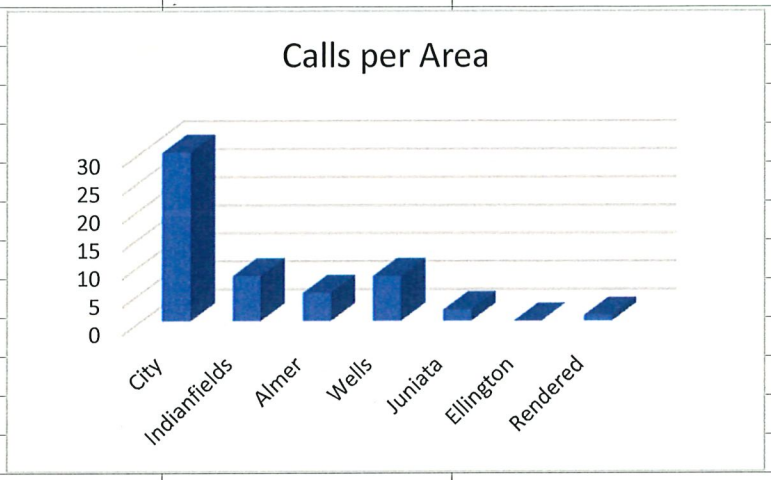
		Fire runs October 1, 2026 thru October 31, 2026	City of Caro Fire Department	Report to Council		page 2
Run #	**Date**	**Address**	**Responsible entity**	**Description**	**Water usage**	**Township**
731	10/25/2026	101 S. State St.	DTE	**Power line down**	0	City
732	10/27/2026	1389 Mertz Rd.		**2-vehicle crash**	0	Indianfields
733	10/27/2026	1401 Cleaver Rd.		**Med 441 & 442**	0	City
734	10/27/2026	1544 Vangeisen Rd.		**Med 443**	0	City
735	10/28/2026	1723 VanGeisen Rd.		**Med 444**	0	City
736	10/30/2026	330 Hamilton St.		**Med 445**	0	City
737	10/31/2026	2134 Dixon Rd.		**Med 446**	0	Indianfields
738	10/31/2026	2315 E. Bevens Rd.		**med 447**	0	Wells
739	10/31/2026	226 W. Burnside St.#2		**Med 448**	0	City

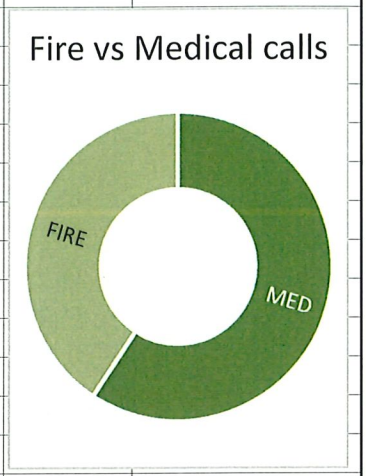
Fire runs October 1, 2026 thru October 31, 2026

Report to Council

City of Caro Fire Department

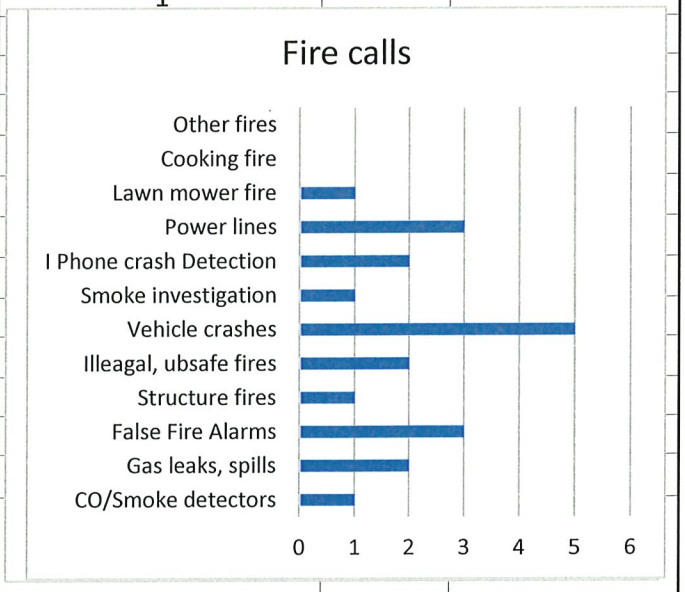




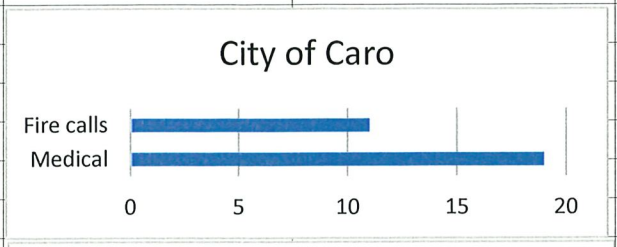


Medical recovery	$1,150.00	City	30	FIRE	22
Medical payroll	$1,235.00	Indianfields	8	MED	32
	$85.00	Almer	5	Sum >	54
		Wells	8		
		Juniata	2		
		Ellington	0		
		Rendered	1		

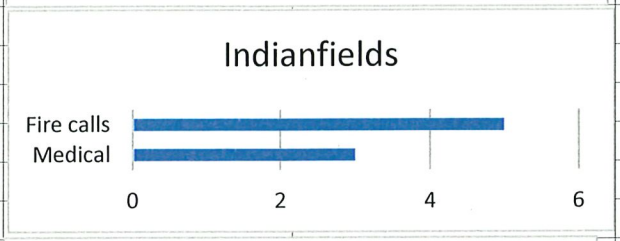
CO/Smoke detectors	1
Gas leaks, spills	2
False Fire Alarms	3
Structure fires	1
Illeagal, ubsafe fires	2
Vehicle crashes	5
Smoke investigation	1
I Phone crash Detection	2
Power lines	3
Lawn mower fire	1
Cooking fire	
Other fires	



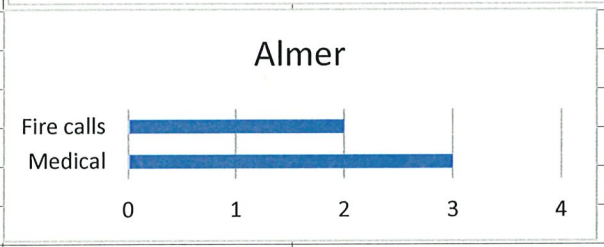
City	
Medical	19
Fire calls	11
	30



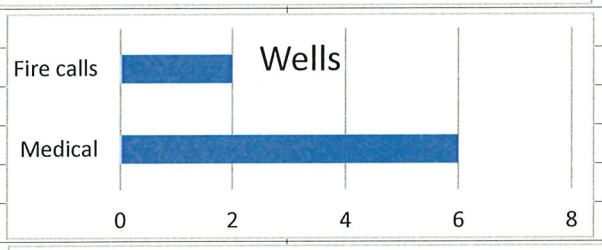
Indianfields	
Medical	3
Fire calls	5
	8



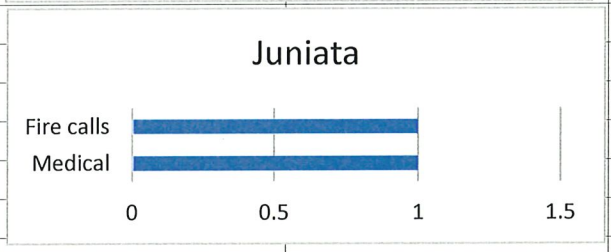
Almer	
Medical	3
Fire calls	2
	5



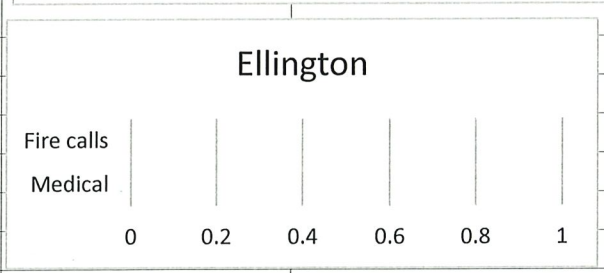
Wells	
Medical	6
Fire calls	2
	8



Juniata	
Medical	1
Fire calls	1
	2



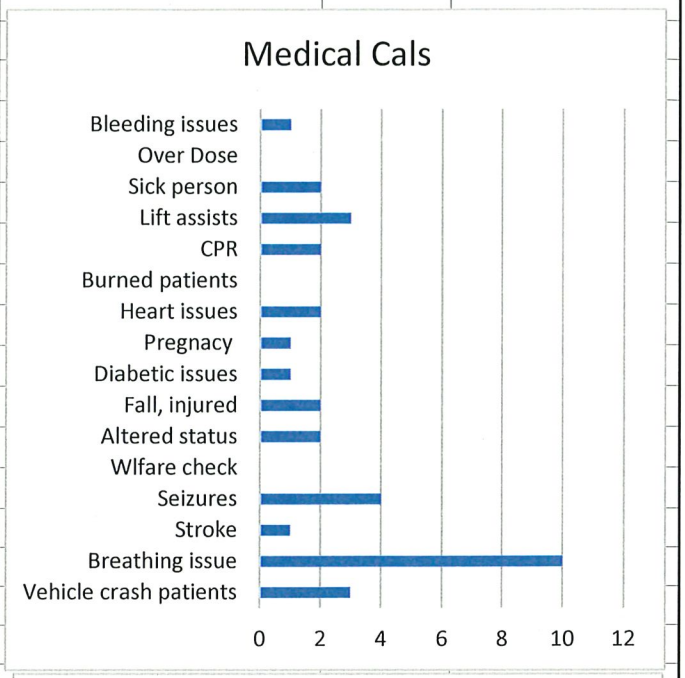
Ellington	
Medical	0
Fire calls	0
	0



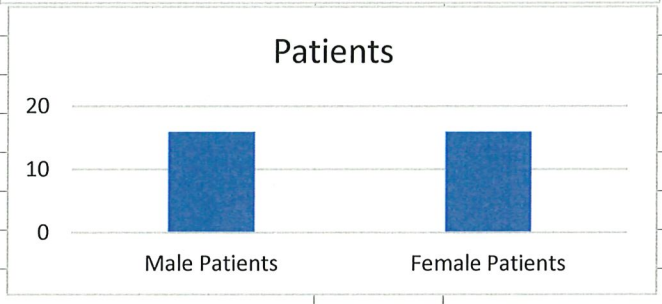
Fire runs October 1, 2026
thru October 31, 2026

Report to Council

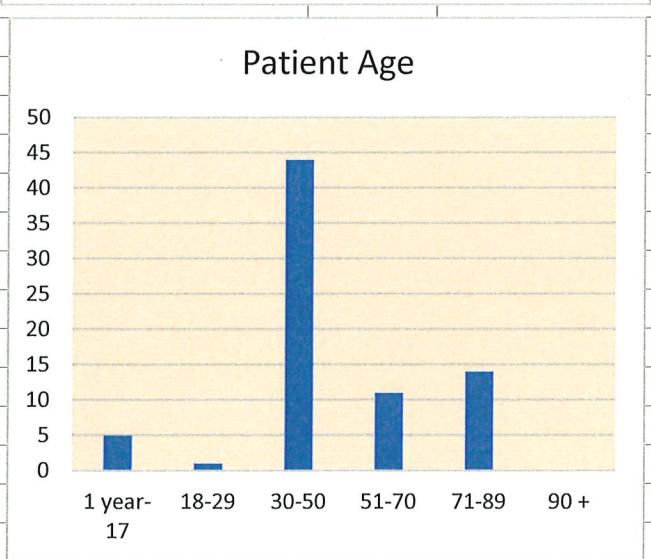
Vehicle crash patients	3
Breathing issue	10
Stroke	1
Seizures	4
Wlfare check	
Altered status	2
Fall, injured	2
Diabetic issues	1
Pregnacy	1
Heart issues	2
Burned patients	
CPR	2
Lift assists	3
Sick person	2
Over Dose	
Bleeding issues	1



Male Patients	16
Female Patients	16



Patients Age	
1 year-17	5
18-29	1
30-50	44
51-70	11
71-89	14
90 +	0



Submitted	11/10/2026
City of Caro Fire Department	

CITY OF CARO

November 2026 Council Code Report

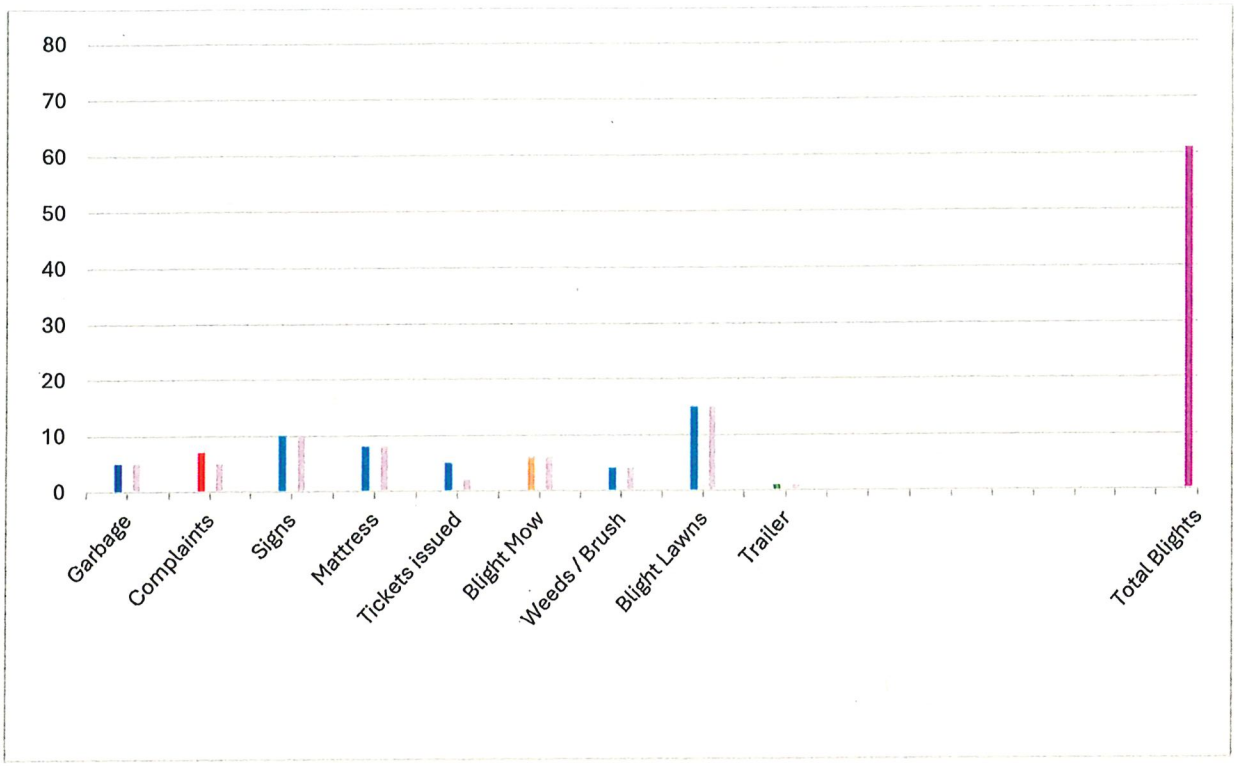
October 2026 Monthly Review

337 Pearl St.	Mattress Violation	Corrected
101 S. State St. Strand Theater update	SAFEbuilt public notice posted on East side of BLDG.	Notice Stated: Building is "Habitable" but needs repairs.
Citizen Complaint	Overgrowth blocking sidewalk	670 Gibbs St. Letter sent
74 W. Gilford St.	Mattress violation	1st notice / Corrected
808 Monroe St.	Mattress violation	1st notice / Corrected
208 Quinn St.	Mattress violation	1st notice / Corrected
Access Drive Update From: George Novogroder	Business' near access drive not willing to assist financially	He's waiting on Walmart for funding assistance b4 winter.
Citizen Complaint	1901 W. Caro rd. Noise complaint loud music	Outside the City of Caro, Referred her to proper agency
670 Gibbs St.	Blight lawn	Cut by owner
1094 S. Colling rd.	Continued noncompliance X8	6th Offense Ticket #1494 ($500)
670 Gibbs St. overgrowth of vegetation	Growth blocking visibility of pedestrians on sidewalk	Letter sent requesting site path is cleared for safety reasons
144 W. Burnside St.	Exterior Lighting violation 4X	2nd Offense Ticket #1495 ($250)
343 Wells St. V/L	Blight lawn	Cut by City
168 Park Dr.	Blight lawn	Cut by City
1094 S. Colling Rd.	Continued noncompliance X9	7th Offense Ticket #1496 ($500)
1732 Parkway Dr.	Blight lawn	Cut by owner
144 W. Burnside St. Caro Dairy Delight violation inspection	Exterior Lighting violation, light is turned "off" now, but unaltered and still in place	Somewhat Corrected / Will cont' to inspect randomly until permanently corrected
808 Monroe St.	Mattress Violation X2	2nd notice / Corrected
604 Gibbs St.	Garbage Violation	1st notice
1528 Hickory Lane	Blight Vehicle	2nd notice
263 E. Sherman St.	Garbage Violation	1st notice
526 Pearl St.	Blight lawn	Cut by City
642 Westchester Dr.	Trailer violation	Corrected
Citizen Complain	Neighbors brush pile = skunks spraying his dogs, Dixon Road.	Located Indianfields twp. Advised who to contact for help outside City
614 W. Sherman St.	Mattress Violation	1st notice / Corrected
700 W. Frank St.	Mattress Violation	1st notice / Corrected
195 W. Gamble St.	Blight lawn	Cut by City

CITY OF CARO

703 S. State St.	Blight lawn	Cut by owner
114 Quinn Ave.	Blight lawn	Cut by owner
Citizen Complaint: his property was tagged for mow, says grass isn't 8" tall	703 N. State St., wanted a call back as he didn't believe why, I called to inform grass was 10+ inches tall	was tagged along with neighbors' grass also 10" had to tag both to be fair. Both Corrected
Citizen Complaint: Parking issues at 200 S. State St./415 W. Frank St.	Letters sent for correcting "Resident only" private parking to add better signs	to Tropic Fish & Pet and Montague Place, work together to correct parking issues
E. Sherman St.	Improper Sign posted	Corrected
E. Grant St.	(3) Improper Signs posted	All Corrected
907 W. Lincoln St.	Blight Lawn	Cut by owner
427 Gibbs St.	Blight Lawn	Cut by owner
131 Atwood	Mattress Violation	1st notice / Corrected
312 E. Grant St.	Mattress Violation	1st notice / Corrected
E. Frank St. / Howard St.	Improper Sign posted	Corrected
614 Allen St.	Blight Lawn	Cut by owner
844 W. Sherman St	Blight Lawn	Cut by City
503 Fremont St.	Blight Lawn	Cut by City
Citizen Complaint: Parking issues / Damage to grass	Neighbors using his backyard grass to drive, turn around, and park on.	Referred to Caro police, possible Trespass violation order needed (?)
144 W. Gamble St	Blight Lawn	Cut by owner
121 Atwood St.	Blight Lawn	Cut by owner
S. State St.	Improperly posted sign	Corrected
S. Hooper and W. Gamble	Improperly posted sign	Corrected
Fremont St. and Frank St.	Improperly posted sign	Corrected
1094 S. Colling rd.	Continued noncompliance X10	8thOffense Ticket #1497 ($500)
1528 Hickory Lane	(Unlicensed) Vehicle violation X3	1st Offense Ticket #1498 ($100)
118 E. Washington St.	Garbage Accumulation	1st notice / Corrected
534 E. Frank St. Business sign in Public Right-Of-Way	Improperly posted Business sign "Repeat violation" in R.O.W.	Letter sent if positioned improperly again it will be removed / Corrected
Gibbs St.	Improperly posted sign	Corrected
Citizen Complaint: Long grass	Allen St. home, backyard section	Tagged for mow 1 day earlier

CITY OF CARO



Monthly total tickets issued: 5

Monthly total blights: 61

Monthly cases resolved: 56

Monthly blight mows: 6

Top 3-Violations: #1 Blight Lawns

#2 Improperly posted signs.

#3 Mattresses

CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
RITA PAPP
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TAMMY RIES
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HEIDI PARKER
JOHN RILEY
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Tuesday, November 10, 2026
RE: Agenda Item – Building Numbers Proposed Ordinance

Members of the Caro City Council,

As you know, Council had previously discussed in a Committee of the Whole a proposal to add a provision to our ordinances regarding standard requirements for address numbers on buildings. After the discussion, the Council voted to refer the matter to the Planning Commission for review and language development.

The Planning Commission reviewed the proposal and requested a draft ordinance from the City Attorney. The proposed draft would require display of address numbers on all buildings of a contrasting nature to the area placed for visibility. Also, residential numbers would need to be at least 3 inches tall, which most residents already have, and commercial numbers would need to be 6 inches tall. The rationale behind this proposal is to increase visibility of address not just for those who might be looking for a particular address when in Caro, but also for our first responders so they have a clear delineation of where to go when they are called to an address. The seconds saved could save lives.

On Tuesday, November 10, 2026, the Planning Commission held a Public Hearing on the proposed Ordinance and received no public input. After the conclusion of the public hearing the Planning Commission unanimously voted to send the proposed Building Numbers Ordinance to Council with recommendation to approve. This would be the first reading of this ordinance under the requirements of the City Charter and Michigan State Law. A Public Hearing and Second Reading would need to be scheduled for adoption.

Your options for motions are:

1. Motion to consider the proposed Building Numbers Ordinance No. 492 to be read for the first time and schedule a Public Hearing and Second Reading of the proposed ordinance for Monday, December 7, 2026, at 6:30 pm.
2. Postpone for further consideration.
3. Take no action.

CITY OF CARO

ORDINANCE NO. 492

AN ORDINANCE AMENDING THE CITY CODE TO REQUIRE BUILDING ADDRESS NUMBERS

The City of Caro Ordains:

Section 1. Addition of a New Section 6-2 to the City of Caro Code of Ordinances.

The City of Caro Code of Ordinances is amended by adding a new Section 6-2 to Article I of Chapter 6 (Buildings and Building Regulations), which reads in its entirety as follows:

Sec. 6-2 – Building Address Numbers.

(a) *Display Required.* The owner of every principal building in the City, and any person in control of the building, must visibly display the address number assigned to the building.

(b) *One- and Two-Family Dwellings.* Address numbers on a one- or two-family dwelling must be at least three (3) inches tall and must be displayed on or near the front of the dwelling or on a sign or post at the front of the lot.

(c) *Multiple-Family Dwellings.* Each multiple-family residential building must have an address sign on or at the front of the building that lists every address in the building.

(d) *Nonresidential and Mixed-Use Buildings.* Address numbers on a building used in whole or in part for commercial, office, industrial, institutional, or other nonresidential purposes must be at least six (6) inches tall and must be displayed on the front of the building or on a sign at the front of the building. If the building has a rear entrance that opens onto an alley, parking lot, or other hard-surfaced area where vehicles can maneuver, address numbers meeting the same requirements must also be displayed at the rear of the building.

(e) *Visibility.* Address numbers on or at the front of a building must be readily visible during daylight hours to people in vehicles on the street in front of the building.

(f) *Color.* Address numbers must contrast in color with the surface on which they are mounted.

(g) *Hidden Numbers.* If an awning or other attachment to the building hides the address numbers, the owner or person in control of the building must post additional numbers that meet the requirements of this section.

(h) *New Construction.* Address numbers must be permanently attached to the building by the time of any final inspection of the building.

(i) *Violations*. A person who violates this section is responsible for a municipal civil infraction, subject to payment of a civil fine as set forth in section 1-12(2). Repeat offenses are subject to the increased fines set forth in section 1-12(2). Each day a violation continues is a separate violation.

Section 2. Repealer.

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

Section 3. Severability.

If a court finds any section or part of this Ordinance invalid, that finding does not affect the validity of the rest of this Ordinance.

Section 4. Effective Date and Publication.

This Ordinance takes effect thirty (30) days after it is published following adoption. The City Clerk must publish this Ordinance once in the City's newspaper of record and must record it in the City Ordinance Book.

Adopted, enacted, and ordained by the City of Caro City Council this _____ day of _____, 2026.

_____
Its Mayor

_____
Its Clerk

CITY OF CARO

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

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Tuesday, November 10, 2026
RE: Agenda Item – Residential Dumpsters Proposed Ordinance

Members of the Caro City Council,

As you know, Council had previously discussed in a Committee of the Whole a proposal to add a provision to our ordinances regarding dumpsters is residential areas, as our current ordinances only address commercial use. After the discussion, the Council voted to refer the matter to the Planning Commission for review and language development.

The Planning Commission reviewed the proposal and requested a draft ordinance from the City Attorney. The proposed draft would add a Section G to our current ordinance stating a residential area may only have a dumpster for 30 days, unless active construction is seen.

On Tuesday, November 10, 2026, the Planning Commission held a Public Hearing on the proposed Ordinance and received no public input. After the conclusion of the public hearing the Planning Commission unanimously voted to send the proposed Residential Dumpster Ordinance to Council with recommendation to approve. This would be the first reading of this ordinance under the requirements of the City Charter and Michigan State Law. A Public Hearing and Second Reading would need to be scheduled for adoption.

Your options for motions are:

1. Motion to consider the proposed Residential Dumpster Ordinance No. 493 to be read for the first time and schedule a Public Hearing and Second Reading of the proposed ordinance for Monday, December 7, 2026, at 6:30 pm.
2. Postpone for further consideration.
3. Take no action.

CITY OF CARO

ORDINANCE NO. 493

AN ORDINANCE AMENDING THE ZONING CODE TO REGULATE TEMPORARY DUMPSTERS

The City of Caro Ordains:

Section 1. Amendment of Section 44-513 of the City of Caro Code of Ordinances.

Section 44-513 (Trash Enclosures) of the City of Caro Code of Ordinances is amended to add a new subsection (g), so that Section 44-513 reads in its entirety as follows, with added text indicated by boldfaced font:

Sec. 44-513 – Trash Enclosures.

(a) Dumpsters are required for all developments other than single-family residential. All dumpsters shall be located in trash enclosures placed at the rear of a site, in an area obscured from adjacent properties and thoroughfares and shall meet the following requirements:

(1) Trash enclosures shall be six feet high and shall be gated and screened in a manner consistent with the color and materials on the building(s).

(2) Trash enclosures in any residential, office and commercial zoning districts shall be constructed of decorative masonry to match the building.

(3) For all uses, the trash receptacle area shall be screened at the opening with a six-foot high metal-framed wood screening gate.

(b) Where the planning commission determines that the type of operation does not necessitate a dumpster, the commission may vary the requirements of this section to facilitate the trash storage needs of the development.

(c) No dumpster shall be allowed within the front yard.

(d) If no dumpster is required or needed for a proposed use, this shall be noted on any site plan.

(e) Bollards will be required to protect the structure.

(f) All trash enclosures shall have a six-inch reinforced concrete floor and apron.

(g) *Temporary Dumpsters on Residential Property.* A temporary dumpster may remain on a lot in a residential zoning district, or on any lot used for residential purposes, for no more than thirty (30) consecutive days, unless construction or demolition work on the lot is actively and visibly in progress.

Section 2. Planning Commission Review.

The Planning Commission held a public hearing on this Ordinance on _____, 2026, after giving notice as required by the Michigan Zoning Enabling Act, and recommended that the City Council adopt it.

Section 3. Repealer.

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

Section 4. Severability.

If a court finds any section or part of this Ordinance invalid, that finding does not affect the validity of the rest of this Ordinance.

Section 5. Effective Date and Publication.

This Ordinance takes effect thirty (30) days after the City Clerk publishes notice of its adoption. The City Clerk must publish the notice in a newspaper of general circulation in the City within fifteen (15) days after adoption, as required by MCL 125.3401, and must record this Ordinance in the City Ordinance Book.

Adopted, enacted, and ordained by the City of Caro City Council this _____ day of _____, 2026.

_____
Its Mayor

_____
Its Clerk

CITY OF CARO

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

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Tuesday, November 10, 2026
RE: Agenda Item – Data Center Moratorium Proposed Ordinance

Members of the Caro City Council,

As you know, Council had previously directed me to work with the City Attorney to develop an ordinance to allow the City Council to impose a moratorium on the development of data centers within the City of Caro. After drafting the proposed language, it was referred to Planning Commission for initial review as is required by state law.

On Tuesday, November 10, 2026, the Planning Commission held a Public Hearing on the proposed Ordinance and received no public input. After the conclusion of the public hearing the Planning Commission unanimously voted to send the proposed Data Center Moratorium Ordinance to Council with recommendation to approve. This would be the first reading of this ordinance under the requirements of the City Charter and Michigan State Law. A Public Hearing and Second Reading would need to be scheduled for adoption.

Your options for motions are:

1. Motion to consider the proposed Data Center Moratorium Ordinance No. 494 to be read for the first time and schedule a Public Hearing and Second Reading of the proposed ordinance for Monday, December 7, 2026, at 6:30 pm.
2. Postpone for further consideration.
3. Take no action.

City of Caro
Ordinance No. 494

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.

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CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
RITA PAPP
CITY TREASURER
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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: Tuesday, November 10, 2026
RE: Agenda Item – Acting WWTP Operator-In-Chief

Members of the Caro City Council,

As you know, as a consequence of the notification that Wastewater Treatment Plant Superintendent Trent Stockman will be retiring effective December 4, 2026 it was necessary to solicit a vendor to provide acting WWTP Operator-In-Chief services so a holder of a Class B Wastewater license is required to sign certain documents, and no member of our staff holds such a license.

Therefore, an RFP was developed to solicit vendors to complete this task. The RFP was placed per City policy, ie posted on the City's website, BidNet, and the City's Facebook page. Upon opening, 2 proposals were received for up to 6 months of service.

Name	Location	Bid
Infrastructure Alternatives	Rockford, MI	$46,222.00
Water and Sewer Solutions, LLC	White Lake, MI	$29,800.00

Upon review of the proposals, it is my recommendation that Council accept the proposal from Water and Sewer Solutions, LLC. Both firms provided a cost for up to six months, however if a new Wastewater Treatment Plant Superintendent is hired before six months, this contract would be cancelled, and the cost would be below the bids listed above. As this is an unexpected expense, a budget adjustment is required.

Your options for motions are:

1. Motion to award the Acting WWTP Operator-In-Chief contract to Water and Sewer Solutions, LLC for the bid price not to exceed $29,800.00, allow the City Manager to sign all necessary documents, and have the City Treasurer adjust the Fiscal Year 2026/2027 to account for the additional Contracted Services expense.
2. Motion to award the Acting WWTP Operator-In-Chief contract to Infrastructure Alternatives for the bid price not to exceed $46,222.00, allow the City Manager to sign all necessary documents, and have the City Treasurer adjust the Fiscal Year 2026/2027 to account for the additional Contracted Services expense.
3. Postpone for further consideration.
4. Take no action.

Alternate operator coverage	$125/hour
Transition and final reporting	$500
Non-Routine Travel and reimbursable expenses	Actual cost, subject to prior City authorization

Anticipated Six-Month Contract Total

Cost Component	Total
Initial assessment and transition	$500
Six monthly retainers	$28,800
Transition and final reporting	$500
Total Base Contract Fee	**$29,800**

The total base fee for the anticipated six-month term is $29,800, exclusive of authorized additional services and approved reimbursable expenses.

The monthly retainer includes up to 80 hours of combined on-site and remote OIC services per month. The hours will be allocated according to operational needs and coordinated with the City.

Services exceeding the included monthly allowance will be billed at $125 per hour, subject to prior City authorization. Authorized emergency or after-hours services will be billed at $150 per hour. Authorized alternate operator coverage will be billed at $125 per hour.

Travel and other reimbursable expenses will be charged at actual cost only when approved in advance by the City. No additional charges will be incurred without the authorization required by the final agreement.

Any contract extension beyond the initial six-month term will be subject to written agreement and required City approval. The proposed monthly retainer during an extension will be $4,750 unless otherwise agreed in writing.

7.6 Insurance and Disclosures

Water & Sewer Solutions LLC will provide evidence of existing insurance coverage and/or confirmation of its ability to obtain the insurance coverage required by the City, as applicable to the final agreement.

Insurance information:

- Commercial General Liability: Markel $1,000,000/$2,000,000
- Workers' Compensation: $100,000/$500,000
- Professional Liability/Pollution: $1,000,000/$2,000,000
- Excess Liability: $5,000,000

Required disclosure statement — confirm before submission:

- Water & Sewer Solutions LLC has no material litigation, regulatory actions, or professional disciplinary matters relevant to the proposed services to disclose.

INFRASTRUCTURE ALTERNATIVES, INC.

4.5 Transition to the Permanent Superintendent

IAI will keep records current throughout the engagement, so the handoff doesn't depend on any one person's memory. Transition services include:

- A transition binder (digital and paper) with operating records, compliance documentation, maintenance records, the compliance calendar and current work plans
- Two to three overlap meetings and technical briefings with the new Superintendent
- A final written transition report listing open regulatory matters, operational risks, recommended corrective actions and any unresolved issues
- At the City's request, technical support for recruitment, such as reviewing the job description or sitting on an interview panel

5. Fee Proposal

Service	Proposed Fee	Basis
Initial assessment and transition into assignment	$ 9,492.00	One-time, first 30 days
Monthly interim OIC retainer	$ 6,911.00 / month	Includes schedule in Section 3.2
Additional authorized services, hourly	$ 150.00 / hour	Written City authorization required
Emergency or after-hours services	$ 225.00 / hour	Beyond retainer; with a 2-hour minimum
Alternate operator coverage	Included in retainer	Planned absences of the Acting OIC
Transition and final reporting	$ 2,175.00	One-time, at end of engagement
Travel	$ 100.00 /Trip	Authorized by City, in writing, travel outside retainer.
Reimbursable expenses	15 % Mark-up	Lab supplies, parts, chemicals, etc. billed through IAI, with written City authorization

Six-month total: $46,222.00 (initial assessment + 5 × monthly retainer + transition and final reporting). This figure doesn't include additional authorized or emergency services, which IAI will invoice only with the City's written approval.

Extensions: If the City extends the contract, the monthly retainer and hourly rates stay the same for 12 months from the start date. IAI will not invoice for any work beyond the agreed scope without written authorization.

CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
RITA PAPP
CITY TREASURER
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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Tuesday, November 10, 2026
RE: Agenda Item – Tree Inventory Bids

Members of the Caro City Council,

As you know, as part of the City achieving Tree City USA status it opened us up for more grant opportunities and we recently received confirmation of a $21,000 grant to conduct a tree inventory of the City and develop a Tree Plan. These studies are prerequisites for many other grant opportunities as they want to know the City knows what is has and what it intends to do with trees given under any grant opportunities for the actual acquisition and planting of trees.

Therefore, once the grant was awarded and I reviewed the process with the Michigan Department of Natural Resources (DNR) an RFP was developed to solicit vendors to complete this task. The RFP was placed per City policy, ie posted on the City's website, BidNet, and the City's Facebook page. Upon opening, 4 proposals were received.

Name	Location	Bid
ArborPro Urban Forest Management	Orange, CA	$20,650.00
Eocene Environmental Group	West Des Moines, IA	$37,415.50
Great Lakes Urban Forestry	Cary, IL	$37,950.00
PlanITGeo	Wheat Ridge, CO	$51,995.00

The grant award was for $21,000.00 and no match is required. Therefore, after reviewing the bids it is my recommendation to award the contract to ArborPro Urban Forest Management for the bid price of $20,650.00 as it would be completely paid for by the grant and will have no out of pocket cost for the City. As this was not a budgeted project, a budget adjustment to account for the grant money coming in and the expense going out are necessary.

Your options for motions are:

1. Motion to award the tree inventory and plan project to ArborPro Urban Forest Management for the bid price of $20,650.00, allow the City Manager to sign all necessary documents, and have the City Treasurer adjust the Fiscal Year 2026/2027 to account for the grant money coming in, and the project cost going out.
2. Motion to award the tree inventory and plan project to (insert bidder here) for the bid price of (insert bid price), allow the City Manager to sign all necessary documents, and have the City Treasurer adjust the Fiscal Year 2026/2027 to account for the grant money coming in, and the project cost going out.
3. Postpone for further consideration.
4. Take no action.

Bid Results

Created by Rita Papp
Created on 11/10/2026 09:39 AM EST
Solicitation 2026-14 - URBAN FOREST MANAGEMENT PLAN

Organization Name	Org. Number	Submission Type	Bid Amount	Exceptions	Bid Rank
ArborPro Inc	174841	Electronic	$20,650.00 ✓	No	1
Eocene Environmental Group, Inc.	2637763	Electronic	$37,415.50 ✓	No	2
Great Lakes Urban Forestry, Inc.	3298766	Electronic	$37,950.00 ✓	No	3
PlanIT Geo	2434461	Electronic	$51,995.00 ✓	No	4

R. Papp
11/10/26

ArborPro Inc

Organization Attributes

Main Contact Keri Isbister
Phone 7146941924
Address 22605 La Palma Ave #509
Yorba Linda, California, 92887
United States
Email info@arborprousa.com
Fax 7146941924
Document Download Complete

Bid Submission Information

Submission date 11/10/2026 03:57 AM EST
Submitted By Keith Hennig
Confirmation No 0000475449

Bid Documents List

File Name	Size	Upload Time
- Bid Documents - Bid Documents (Optional)		
- ArborPro Submission - Urban Forest Management Plan Nov 2026.pdf	2 Mb	11/10/2026 03:56 AM EST

Pricing

Bid Amount $20,650.00

Eocene Environmental Group, Inc.

Organization Attributes

Main Contact Josh Beaver
Phone 1-844-764-2682
Address 5930 Grand Ave.
West Des Moines, Iowa, 50266
United States
Document Download Complete

CITY OF CARO

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Tuesday, November 10, 2026
RE: Agenda Item – Gingerbread Village Addendum

Members of the Caro City Council,

As you know, earlier this year the Council approved the regular closures of streets and alleys for the Gingerbread Village on December 4th and 5th. Recently, the Chamber reached out with a revised set of closures including adding a lighted parade for Santa's arrival from the Caro Schools campus to Trudeau Square.

Specifically, they are requesting:

1. Closure of the City Parking lot on N. Almer for a "Ginger Jam/ Open Mic tent that will be hosted by H&B.
2. Closure of the alley and City Parking lot behind N State Street businesses from W. Burnside to N. Almer for a warming tent.
3. Use of W. Sherman St starting at N. Hooper St to N Almer, down to W. Burnside, then into the alley behind Trudeau Square from approximately 5:30 until 6:00 pm.
4. Cancellation of the pause of M-81 traffic for Santa's arrival.

These requests have been reviewed by Chief Newcomb, Chief Heckroth, & DPW Superintendent Reese and they have all indicated they are good with the added requests. Therefore, I also recommend their adoption.

Your options for motions are:

1. Motion to approve the addendum parking lot and road closure request from the Caro Chamber of Commerce for Gingerbread Village 2026 as presented.
2. Postpone for further consideration.
3. Take no action.

CARO
CHAMBER OF COMMERCE

October 28, 2026
Addendum/Additions

City of Caro – City Council
317 South State Street, Caro, MI 48723
RE: Gingerbread Village 2026

Dear City/Council Members:

The Caro Chamber of Commerce Gingerbread Village committee has set the 2026 date of December 3 - 5, 2026. We would like to request the following from the City of Caro:

- ✓ Requesting to utilize the City parking lot on N Almer St, just south of Gibbs St, north of the Root Wellness Center located at 3 N Almer St (across from the American Legion) for a "Ginger Jam/open mic" tent that H & B will be hosting for Friday December 4, 2026 beginning at 5pm to Saturday December 5, 2026 ending at 4pm; H & B is responsible for tent, clean up and liability – City of Caro to be listed as additional insured on H & B insurance with $1 million coverage – additional insured to be provided to City of Caro – forthcoming;

- ✓ Requesting to utilize the alley and City parking lot(s) that run behind the N State St businesses from W Burnside St to N Almer St on Friday December 4th at 3:00pm to Saturday December 5th ending at 4:00pm for family activities to include a "warming tent" Bell-Wasik Buick GMC will be hosting – tent/clean up provided by Bell-Wasik; additional insured as the City of Caro with $1million liability coverage provided by Caro Chamber of Commerce;

- ✓ Parade/Santa's arrival update: Use of City Streets on **N Hooper St to W Sherman St to N Almer St to W Burnside St to alley behind Trudeau Square Friday December 04, 2025, at 5:30pm – 6:00pm (approximately <30 mins)** for the Caro High School Choir, Band, and Fire Truck for Santa's arrival **and lighted parade, updated parade map included. In addition, requesting City of Caro/DPW to ensure said streets are clear for lighted parade for date and time of event and to add additional barricades at intersections along parade route, and remove at parade's end;**

- ✓ Delete prior request of a "temporary pause in traffic on N State Street/M-81 between Sherman St to Trudeau Square".

Thank you for this consideration - If there are any questions, please call the Chamber office at 989-673-5211 or email us at carochamber101@gmail.com.

Kindest Regards,
Kim Stevenson / Business Manager on behalf of
Susan Holder / President

Caro Chamber of Commerce
429 N State Street, Ste 206
Caro, MI 48723
PH: 989.673.5211
E: carochamber101@gmail.com


Collingwood Dr
Collingwood Dr
Caro United Methodist Church
Tower St
WAYGFT Adult Foster Care
Luder Rd
Caro Alpi
N Colling Rd
W Gilford Rd
W Gilford Rd
W Gilford Rd
Gilford Rd
tist Church
aro Senior Commons
N Hooper St
Fremont St
Pearl St
N Almer St
W Bush St
W Grant St
Allen St
Allen St
Allen St
Botanical Garden
Starts Here
W Sherman St
W Sherman St
Garden Gate Bed & Breakfast
Sheridan St
Caro Middle School
N Hooper St
W Burnside St
h School
Caro Dairy De
Temporarily closed
W Lincoln St
Ends 125Lincoln
McComb Elementary School
Himelhoch Bed & Breakfast
E Burnside St
Gibbs St
Kretzschy's BBQ | Caro
Kinyon St
Caro Area District Library
Tropic Fish & Pets
E Frank St
W Frank St
S Hooper St
Atwood St
S Kinyon St
Gardner Ave
Bates St
W Adams St
Howard St
Alexander St
Layers
Google Maps

CITY OF CARO

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

I attended Caro Rotary Club on November 9, 2026, and the program was a tribute to all veterans. It was a great honor to treat them to a special lunch and hear them tell their stories. Thank you to all veterans for all the sacrifices they have made and continue to make for our country. Special music was performed by the Caro High School choir led by Director Heather Morse. The students attending were her Acappella group.

I attended the Planning Committee meeting and Public Hearing on November 10, 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.

Congratulations to Bob Eschenbacher who was chosen to be the next Mayor of the City of Caro. My term ends December 1, 2026, at noon at which time our newly elected mayor will take office. Change is always good and I wish him the best in his new endeavor. Also, congratulations to those who are newly elected or re-elected to Council positions. Thank you to John Riley for filling the vacancy.

As I reach the end of my term, I am extremely thankful to the people of the City of Caro for allowing me the opportunity to serve them and for all the support they have given me over the years of serving the city. Several projects have been completed over the past four years which I listed in the last Caro Times newsletter for the City of Caro and others that are still being worked on such as receiving CDBG grant money to help qualified residents with projects, several upgrades to downtown apartments (Ransford & Wasik) and a large number of new houses that are anticipated to be developed.

We live in a fantastic city where we are building not only our future but the future of everyone living in our city. We are working towards making our economy more resilient. We are always looking for new businesses to come to our community, but we also need to work hard to maintain the businesses we presently have. My dream is to turn negative individuals into positive thinking and display their energy and new ideas. I practice "DO BETTER BE BETTER".

CITY OF CARO

CITY MANAGER
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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Tuesday, November 10, 2026
RE: City Manager's Report

Members of the Caro City Council,

While here in Caro we might not be feeling the Gales of November it is certainly a stark reminder of no matter what may plague us day to day, others have paid a much higher price than us. As I write this my social media feed is full of postings about the Edmund Fitzgerald, and tomorrow being Veteran's Day we honor those who served. For those who don't know, we celebrate on November 11 because it was on that date in the year 1918, at 11:00 am the guns fell silent to end World War I. While most of us are in a post-Halloween candy binge and getting ready for Thanksgiving and Christmas, it is a moment to reflect on how good we have it, and what others have sacrificed for us to have what we take for granted.

On the project front, as the attached memo from HRC will note, we are mostly complete on the Wastewater project and expect everything except the electrical work to be done before the end of the year. With this we will close the book on this project that has been a part of my entire time here in Caro, and it is incredibly satisfying to see this project from beginning to end. Also, I had mentioned to Council that I expected to bring forward the bidders for the CDBG General Contractor for the Residential Rehab portion of the project to this meeting, however, due to the results of the bid process not being up to the standards of the City and MSHDA we are going to have to rebid the project in order to ensure we get proper bids for Council's consideration.

As we all know, this will be the last meeting of this current Council, and with that means the end of service for two members of this Council: Mayor Karen Snider and Councilmember John Riley. I would like to take this time, and put on record, my personal thanks to both of them for doing what too few people do, stepping up to serve their community by serving on a City Council. The decisions made at the local level have more day-to-day impact on people than anything that comes out of Lansing or Washington DC, but because those places are on the news or social media, the focus is on them, when it is the work done at the local level that is most important. Serving the community is not easy and involves making hard decisions that will not be popular with everyone. However, to put your hand up and say I will serve is one of the most important things someone can do for their community, and they both deserve praise for being willing to do so. I wish them both well going forward and hope they both stay active members of the Caro community.

HUBBELL, ROTH & CLARK, INC
CONSULTING ENGINEERS SINCE 1915

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Bloomfield Hills, MI 48302-0360

248-454-6300

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Memorandum

To:	Mr. Scott Czasak, MPA, CPM, PDM, City of Caro City Manager
From:	Sally Duffy, P.E.
Date:	November 10, 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:

- The job trailer has been removed from the site and HRC and E&L are currently working a reduced schedule on this project, only being on site as needed.
- Paving of the new driveway to the new UV building and other areas at the WWTP where existing surfaces were disturbed or damaged by construction was paved and the new access gate installed. Lawn areas were reseeded.
- The Contractor and HRC continue to work with the clarifier equipment supplier to correct issues with the new equipment. Substantial progress has been made and the City has received a spare drive at no extra cost from the manufacturer due to the problems encountered.
- Now that Clarifier #2 is online, Clarifier #1 was temporarily taken out of service for cleaning and to address punchlist items.
- The new Raw Sewage Pump #1 has been installed and is operational, which has allowed cleanup of the area so that painting can be finished. The existing pump was leaking raw sewage prior to its replacement.
- CCTV inspection of the sanitary sewers is underway in the north part of the City along M-24 and the adjoining neighborhood as well as near the school building and medical facility. Some manholes were buried and needed to be located and uncovered. Some of the pipes have required "heavy cleaning" to better inspect them. There was an allowance for this included in the contract.

UPCOMING ITEMS WORK:

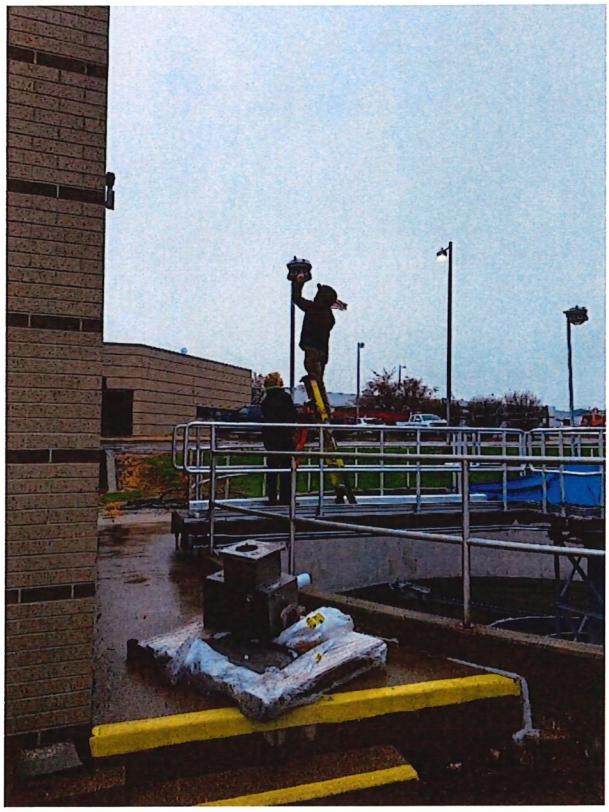
- Continue with CCTV of sewers and then videos will be reviewed by HRC to make recommendations for any required repairs.
- Finalizing SCADA and controls work.
- Waiting on delivery of the variable frequency drives for the solids pumps, which we anticipate early December.
- Continued installation of the two other new Raw Sewage Pumps.
- New electrical switchgear. This was added to the project via change order after issues were found in the electrical system.
- Work to replace the electrical switchgear is ongoing. The manufacturer has updated their product line so we are reviewing to ensure the new equipment meets the City's needs.
- We anticipate closing out all work, other than electrical switchgear, by end of the year.

PHOTOS:









Photos top to bottom and left to right show the CCTV work on the sewers, the new raw sewage pump installed (before cleanup) and ongoing work at the clarifier.



New UV Building access drive, gate and straw over grass seed.

CITY OF CARO

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

- November 2026 Early Voting & General Election was held.
  City of Caro Voter Turnout:
  Early Voting – 348 voters, Election Day & AV – 1,260 voters = 1,608 total voters
  47% turnout.
  Congratulations to the Newly Elected Officials.
- I will be scheduling Oath of Offices. Newly elected officials will take office on December 1, 2026, at noon. First official meeting of Newly Elected officials will be December 7, 2026.
- Open Enrollment is currently in progress. November 1 – 30, 2026.
- Had bid openings for Urban Forest Management Plan, General Contractor-CDBG, Acting Operator in Charge on Tuesday, November 10, 2026.
- Attended Tuscola County Clerk's Association Meeting, November 12, 2026.
- I will be meeting with Seth Kaiman, MMRMA to review our Risk Management Insurance Renewal on November 16, 2026.
- I have posted the WWTP Superintendent Position upon receiving Trent Stockman's resignation.
- Jana and I will be out of the office attending MAMC Masters Academy on December 1-3, 2026 in Mt. Pleasant.

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

CITY OF CARO

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TO: City Council
City Manager – Scott Czasak
FROM: Tammy Ries, Treasurer
SUBJECT: Treasurer's Report
DATE: 11/10/2026

In the last month, we kicked off our new community connect portal for utilities, taxes and other miscellaneous payments. We hit a few technical snags along the way, but those problems seem to be solved now. Despite the bumps along the road, this portal will be so much better for our residents. With our old system, they couldn't see anything more than what they owed for utilities. Now they can see copies of their bills, usage, comparison charts for past usage, and also link to any other city invoices they have such as blight bills and fire calls. We are very excited to be able to offer this robust platform to our residents.

The bill file for winter taxes was created and sent to the printer. We will start winter tax collection on December first. I also attended the treasurer's meeting at the People's Building on November ninth. It was interesting to talk with other treasurers and gain insight on how others approach some of the problems that we all face.

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

- Filing state and federal withholding taxes
- Filed unemployment taxes
- Filed MDOT reports for trunkline reimbursement
- Reconciled all bank accounts
- Reconciled all investment accounts
- Prepared monthly and quarterly 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
- Completed adjusting journal entries from the auditor