

AGENDA
REGULAR MEETING OF THE CARO CITY COUNCIL
September 15, 2025, 6:30 P.M.

CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

PUBLIC COMMENTS – AGENDA ITEMS ONLY

COMMUNICATION:

1. Charter Communications – Upcoming Changes (2)
2. Planning Commission Meeting Minutes – August 12, 2025
3. Zoning Board of Appeals Meeting Minutes – September 11, 2025

CONSENT AGENDA:

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

REGULAR AGENDA:

1. 1st Reading – Ordinance No. 491- Electronic Message Sign Ordinance/Set Public Hearing
2. Resolution No. 2025-8 – Michigan Library Appreciation Month, October 2025
3. Resolution No. 2025-9 – To Call a Special Election to Fill a Vacancy on the City Council
4. Fire Department Bunker Gear Purchase Request
5. Fire Department Drone Purchase Request
6. Police Department Tasers Purchase Request
7. DPW Kubota Purchase Request
8. MML Annual Meeting Voting Delegate Appointment
9. Tuscola County Pumpkin Festival Road Closure Request
10. DDA Budget Adjustment Request
11. Investment Maturing
12. Set Halloween Trick or Treating Hours

ITEMS POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS:

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

MAYOR'S REPORT – Written report submitted

MANAGER REPORT – Written report submitted

CLERK'S REPORT – Written report submitted

TREASURER'S REPORT – Written report submitted

ADDITIONAL PUBLIC COMMENTS

ADJOURN

August 31, 2025



T2 P1 226 *****AUTO**ALL FOR AADC 480

City Of Caro
317 South State Street
Caro, MI 48723-1725

Re: Upcoming Changes to Channel Line Up

Dear Franchise Official,

On or after September 30, 2025, Spectrum Mid-America, LLC ("Spectrum") will launch the following cable networks on the channel lineup serving your community:

1. Disney XD
2. Disney Jr
3. Freeform
4. FXX
5. FXM
6. Nat Geo Wild
7. Nat Geo Mundo
8. Baby TV

Also, Spectrum recently learned that Olympusat will terminate distribution of the *Victory Channel* on September 20, 2025, on channels 160 & 756. On September 19, 2025, Spectrum will display a slate message on this channel that "programming is no longer available". This change is out of Spectrum's control.

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

Sincerely,

A handwritten signature in blue ink that reads "Derrick Mathis".

Derrick Mathis
Manager, State Government Affairs - Michigan
Charter Communications

August 26, 2025



T2 P1 226 *****AUTO**ALL FOR AADC 480

City of Caro
317 South State Street
Caro, MI 48723-1725

Re: Upcoming Changes to Channel Line Up

Dear Franchise Official,

Spectrum Mid-America, LLC ("Spectrum") recently learned that on or after August 26, 2025, **Music Choice** is making updates to their channel lineup with various channel lineup changes that include reordering, renaming, adding new channels, and moving channels to the *Music Choice App*. These changes are out of Spectrum's control.

Music Choice Channels Reordered:

1. '70's
2. '80's
3. Sounds of The Seasons
4. Dance
5. Contemporary Christian
6. Light Classical
7. Classical Masterpieces
8. Tropicales
9. '90's

Music Choice Channels Renamed & Reordered:

1. *Hit List* will be renamed **Today's Hits**
2. '60s will be renamed **'60s Generation**
3. *R&B Soul* will be renamed **Today's R&B**
4. *Rock Hits* will be renamed **Alt & Rock Favorites**
5. *Teen Hits* will be renamed **Trending Hits**
6. *Country Hits* will be renamed **Country Favorites**
7. *Pop Latino* will be renamed **Today's Latin Hits**
8. *Romances* will be renamed **Romantic Latin Pop**
9. *Party Favorites* renamed **Pop Energy**
10. *Throwback Jamz* renamed **Throwback Jams**

New Music Choice Channels added:

1. Feel-Good Favorites
2. Pop Instrumentals
3. Happy Hits
4. '70s & '80s Favorites
5. Country Rock



New Music Choice Channels added (continued):

6. Joyful Instrumentals
7. Calming Classical
8. '60s & '70s Mellow Hits
9. Sleep Noise
10. Classic Christmas

Music Choice Channels Moving to the Music Choice App:

1. Music Choice Max
2. Y2K
3. Kids Only!
4. Toddler Tunes
5. Rap
6. Stage & Screen
7. Mexicana
8. Alternative
9. Love Songs
10. Reggae

For more information on **Music Choice**: <https://www.musicchoice.com/channelupdates>.

Additional Changes to Channel Line Up:

- Spectrum recently learned that *Gem Shopping Network* was rebranded to **Gems** without notice. This change was out of Spectrum's control.
- On or after October 31, 2025, Spectrum is contractually required to add **Fox Sports 2** to the *Spectrum Select Package* on the channel line up serving your community.

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

Sincerely,

Derrick Mathis

Derrick Mathis
Manager, State Government Affairs – Michigan
Charter Communications

**MINUTES
CITY OF CARO
PLANNING COMMISSION MEETING
Tuesday, August 12, 2025
7:00 p.m.**

CALL TO ORDER

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

ROLL CALL

All members present.

Also present: City Manager Czasak, Mayor Snider, and guests.

APPROVAL OF AGENDA

Motion by Vice Chair Rollend, Second by Commissioner Sheardy to approve the agenda as presented. Motion passed.

APPROVAL OF MINUTES – May 13, 2025

Motion by Vice Chair Rollend, Second by Commissioner Sheardy to approve the May 13, 2025 minutes as corrected. Motion passed.

PUBLIC COMMENT AND COMMUNICATIONS

None

NEW BUSINESS

1. Election for Secretary
 - a. **Motion by Commissioner Eschenbacher, Second by Commissioner Sheardy to appoint Commissioner Ewald as Secretary. Motion passed.**
2. Site Plan Revision Review – 625 N. State Street
 - a. **Motion by Commissioner Eschenbacher, Second by Commissioner Sheardy to postpone consideration to allow for discussed revisions to the proposed site plan. Motion passed.**

ANY OTHER BUSINESS/ON-GOING BUSINESS

1. Zoning Ordinance Revision – Electronic Signs Draft Language
 - a. **Motion by Commissioner Eschenbacher, Second by Commissioner Sheardy to refer the proposed Electronic Signs Draft Ordinance with clarifications to City Council with a recommendation to adopt.**

PUBLIC COMMENT/ANNOUNCEMENTS

1. City Manager Czasak announced opportunities for enrollment in the Citizen Planner program through MSU Extension for Commissioners.
2. Vice Chair Rollend inquired as to the status of plaques for former Commissioners Steffen and Laethem.
3. Mayor Snider stated plaques would be given when the former Commissioners had availability to attend a City Council meeting.

ADJOURNMENT

Motion by Commissioner Eschenbacher, Seconded by Commissioner Sheardy to adjourn the meeting. Motion passed.

Meeting adjourned at 7:59 pm.

Respectfully submitted,

Luke Ewald, Secretary

LE/sc

City of Caro
Zoning Board of Appeals
Meeting: September 11, 2025

CALL TO ORDER: Board Chairman Rick Lipan called the meeting to order at 6:40 PM

ROLL CALL: Present were Rick Lipan, Tim Bates, Brian Wilson, Mayor Karen Snider, and City Manager Scott Czasak

APPROVAL OF AGENDA: Motion by Bates, second by Wilson, motion approved to approve the agenda for the September 11, 2025 meeting.

APPROVAL OF MINUTES: After review of the minutes of the August 29, 2024 meeting, motion by Wilson, second by Bates to approve the minutes. Motion approved.

PUBLIC COMMENT: There were no public comments after all present were queried by Chairman Lipan.

ELECTION OF OFFICERS: Motion by Wilson, second by Bates the the officers remain the same from the prior year. Rick Lipan is the chairman, Tim Bates is the Vice Chairman, and Brian Wilson is the Secretary. Motion carried.

OPEN PUBLIC HEARING: Chairman Lipan opened the public hearing to consider the Appeal of Denial for a zoning variance for 130 N. Hooper Street, Caro, Michigan. Ms. Andrea Tobey resides at the residence and is requesting a variance to place a new 8' X 10' shed in the same location where a previous shed was located, but removed due to its poor physical condition. This location is along the property south line and along an existing fence. By placing the new shed in the same location, a zoning variance is required due to set-back requirements of 8' from an established property line. The property size limits the functional utility of the site if the new shed is moved to the required set-back. Manager Czasak stated that there were no objections from the public, and read a letter from a nearby property owner that supported granting the variance. Also present were the neighbors directly to the south of the Tobey property, who stated they do not object to the new shed being placed in the same location as the old shed, which is now removed. Discussion then took place with various questions from Board members. It was determined that placing the new shed at least 1' from the existing fence would allow for access, drainage, and maintenance of the existing fence.


CLOSE PUBLIC HEARING: Motion by Bates, second by Wilson to close the public hearing. Motion carried.

ACTION ON PUBLIC HEARING: Motion by Wilson that the requested variance request be approved with the following stipulation: Said variance will not continue with the land, but be approved for the new shed. If the new shed is replaced at a later date by the existing property owner, or a new property owner, a new variance will be required. The new shed will be placed no less than 1' from the existing fence, which runs along the south property line. This motion was seconded by Bates, motion carried.

UNFINISHED BUSINESS: None

PUBLIC COMMENTS/ANNOUNCEMENTS: Manager Czasak shared educational opportunities for Zoning Board of Appeals members that are available. Funds are available in the City budget for these classes and more information is available upon request.

ADJOURNMENT: Motion by Wilson, second by Bates that the meeting be adjourned. Motion carried at approximately 7:20 pm.

A handwritten signature in black ink, appearing to read "Brian L. Wilson". The signature is stylized with a large, looped initial "B" and a cursive "L" and "W".

Brian L. Wilson, Secretary
City of Caro Zoning Board of Appeals

REGULAR MEETING OF THE CARO CITY COUNCIL
September 2, 2025, 6:30 P.M.
Council Chambers, 317 S. State St., Caro, MI 48723

Mayor Karen Snider called the regular meeting of the City Council to order on September 2, 2025, at 6:30 p.m. in the Council Chambers.

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

Absent: None

Others: Scott Czasak – City Manager, Jana Brown – Deputy City Clerk, and other guests.

AGENDA APPROVAL

25-M-184

Motion by Kish seconded by Campbell to approve the agenda as presented with the removal of item #5 “ZBA Re-Appointment”.

Motion Carried.

Report from Fire Chief, Randall Heckroth, regarding the plane crash Tuesday afternoon.

PUBLIC COMMENT/VISITORS:

- Tina Wallace spoke in support of Robert Sturza for the vacant City Council seat.
- Jim Tussey spoke in support of Robert Sturza for the vacant City Council seat.
- Tanya Batschke spoke in support of Robert Eschenbacher for the vacant City Council seat.
- Stephanie Spencer spoke in support of Robert Sturza for the vacant City Council seat.
- Vivien Spencer thanked Council for all they do for the City of Caro and presented them with handmade crocheted coasters as a token of appreciation.
- Letter read by Deputy City Clerk, Jana Brown, from State Representative of the 97th House District, Matthew Bierlein in support of Robert Sturza for the vacant City Council seat.

COMMUNICATIONS:

1. Parks & Recreation Committee Minutes – August 19, 2025
2. Letter to Purchase Land – Brian McCloskey

CONSENT AGENDA:

1. Regular Council Meeting Minutes – August 18, 2025
2. Special Council Meeting Minutes – August 14, 2025
3. Invoices

25-M-185

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

REGULAR AGENDA:

1. LED Light Kits

25-M-186

Motion by White, seconded by Campbell to authorize the purchase of 59 LED retrofit kits from Medler Electric Co #3 for the quoted price of \$29,812.35.

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

2. Light Pole Replacements

25-M-187

Motion by White, seconded by Parker to purchase 10 light poles and bases from Medler Electric Co #3 for the quoted price of \$37,895.30.

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

3. Generator for Well # 1

25-M-188

Motion by Kish, seconded by Oedy to purchase and install a generator for Well #1 from Problem Solved LLC for the quoted price of \$53,200.00.

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

4. New Kubota

25-M-189

Motion by Campbell, seconded by Parker to purchase a Kubota from Farm Depot for the quoted price of \$22,300.00

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

5. Council Vacancy Discussion/Action

Discussion was held about the eligible applicants for the open council seat with Manager Scott Czasak speaking about election options.

25-M-190

Motion by White, seconded by Parker to appoint Robert Eschenbacher to the vacant council seat.

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

25-M-191

Motion by Kish, seconded by Campbell, to appoint Robert Sturza to the vacant council seat.

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

25-M-192

Motion by Kish, seconded by Oedy to draft a resolution for a special election to fill council vacancy on December 9, 2025.

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

ITEMS POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR’S REPORT – Written report submitted.

MANAGER REPORT – Written report submitted. Scott Czasak has been in contact with the City IT person about streaming city meetings. A request has been made to the IT service to develop what is needed for equipment and develop pricing. As soon as the information is provided to the manager, he will present it to council.

CLERK’S REPORT – Written report submitted.

ADDITIONAL PUBLIC COMMENTS

- Pam Iseler spoke regarding wasting money on a special election.
- Stephanie Spencer does not want to see money spent on a special election and again supported Robert Sturza for the vacant council seat.
- Tanya Batschke spoke regarding mayoral candidates in the 2024 election and the results of said election.
- Brenda Peters spoke in support of a special election.
- Manager, Scott Czasak, wished fire fighter Amanda Raymond a Happy Birthday.

25-M-193

Motion by Oedy, seconded by White, to adjourn the meeting at 7:39 p.m.

Motion carried.



Jana Brown
Deputy City Clerk

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Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
ADVANCE AUTO PARTS					
09/25	09/15/2025	79535	661-575-776-000	MAINTENANCE SUPPLIES	52.58
09/25	09/15/2025	79535	661-575-776-000	MAINTENANCE SUPPLIES	33.13-
09/25	09/15/2025	79535	101-265-776-000	O&M SUPPLIES	11.78
09/25	09/15/2025	79535	661-575-776-000	MAINTENANCE SUPPLIES	120.44
09/25	09/15/2025	79535	661-575-776-000	MAINTENANCE SUPPLIES	115.93-
09/25	09/15/2025	79535	661-575-776-000	MAINTENANCE SUPPLIES	182.59
Total ADVANCE AUTO PARTS:					218.33
AMAZON CAPITAL SERVICES					
09/25	09/15/2025	79536	216-336-740-000	OPERATING SUPPLIES	32.20
09/25	09/15/2025	79536	101-265-776-000	O&M SUPPLIES	224.25
09/25	09/15/2025	79536	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	189.96
09/25	09/15/2025	79536	590-540-776-000	OM&R SUPPLIES NORMAL	97.99
09/25	09/15/2025	79536	101-265-776-000	O&M SUPPLIES	62.69
09/25	09/15/2025	79536	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	59.69
09/25	09/15/2025	79536	101-301-744-001	EMERGENCY/EQUIPMENT SUPPLIES	49.22
09/25	09/15/2025	79536	101-301-744-001	EMERGENCY/EQUIPMENT SUPPLIES	29.00
09/25	09/15/2025	79536	101-172-740-000	OFFICE SUPPLIES	12.77
09/25	09/15/2025	79536	101-260-740-000	OFFICE SUPPLIES	12.71
09/25	09/15/2025	79536	101-253-740-000	OFFICE SUPPLIES	17.32
09/25	09/15/2025	79536	101-265-776-000	O&M SUPPLIES	29.87
09/25	09/15/2025	79536	101-371-740-000	OFFICE SUPPLIES	12.71
09/25	09/15/2025	79536	101-441-776-001	O&M SUPPLIES	12.71
09/25	09/15/2025	79536	101-751-776-000	O&M SUPPLIES	4.97
09/25	09/15/2025	79536	216-336-740-000	OPERATING SUPPLIES	12.71
09/25	09/15/2025	79536	590-540-740-001	OFFICE SUPPLIES	12.71
09/25	09/15/2025	79536	591-540-776-000	O&M SUPPLIES	12.71
09/25	09/15/2025	79536	101-172-740-000	OFFICE SUPPLIES	13.50
09/25	09/15/2025	79536	101-260-740-000	OFFICE SUPPLIES	13.50
09/25	09/15/2025	79536	101-253-740-000	OFFICE SUPPLIES	13.50
09/25	09/15/2025	79536	101-265-776-000	O&M SUPPLIES	13.50
09/25	09/15/2025	79536	101-301-740-000	OFFICE SUPPLIES	13.50
09/25	09/15/2025	79536	101-441-776-001	O&M SUPPLIES	13.50
09/25	09/15/2025	79536	202-483-740-000	OFFICE SUPPLIES	13.50
09/25	09/15/2025	79536	203-483-740-000	OFFICE SUPPLIES	13.50
09/25	09/15/2025	79536	216-336-740-000	OPERATING SUPPLIES	13.49
09/25	09/15/2025	79536	248-728-776-000	DDA OPERATING SUPPLIES	13.49
09/25	09/15/2025	79536	590-540-740-001	OFFICE SUPPLIES	13.49
09/25	09/15/2025	79536	591-540-776-000	O&M SUPPLIES	13.49
09/25	09/15/2025	79536	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	102.04
Total AMAZON CAPITAL SERVICES:					1,150.19
AUTO-WARES GROUP					
09/25	09/15/2025	79537	661-575-776-000	MAINTENANCE SUPPLIES	10.88
09/25	09/15/2025	79537	661-575-776-000	MAINTENANCE SUPPLIES	39.18
09/25	09/15/2025	79537	661-575-776-000	MAINTENANCE SUPPLIES	8.10

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/25	09/15/2025	79537	661-575-776-000	MAINTENANCE SUPPLIES	175.99
Total AUTO-WARES GROUP:					234.15
BUSY BEE CLEANING					
09/25	09/15/2025	79538	101-441-801-002	CONTRACTED SERV - JANITORIAL	123.50
09/25	09/15/2025	79538	216-336-801-002	CONTRACTED SERV - JANITORIAL	52.00
09/25	09/15/2025	79538	101-301-801-002	CONTRACTED SERV - JANITORIAL	97.50
09/25	09/15/2025	79538	101-260-801-002	CONTRACTED SERV - JANITORIAL	91.00
09/25	09/15/2025	79538	101-172-801-002	CONTRACTED SERV - JANITORIAL	91.00
09/25	09/15/2025	79538	101-253-801-002	CONTRACTED SERV - JANITORIAL	91.00
09/25	09/15/2025	79538	590-540-801-002	CONTRACTED SERV - JANITORIAL	104.00
Total BUSY BEE CLEANING:					650.00
CARO RENTAL					
09/25	09/15/2025	79539	101-751-957-000	RECREATION PROGRAMS	300.00
Total CARO RENTAL:					300.00
CASS CITY HARDWARE					
09/25	09/15/2025	79540	591-540-760-000	POSTAGE	13.71
Total CASS CITY HARDWARE:					13.71
CHARTER COMMUNICATIONS					
09/25	09/05/2025	800208	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	12.50
09/25	09/05/2025	800208	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	18.75
09/25	09/05/2025	800208	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	18.75
09/25	09/05/2025	800208	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	62.50
09/25	09/05/2025	800208	101-751-750-000	TECHNOLOGY	12.50
Total CHARTER COMMUNICATIONS:					125.00
CHRISTOPHER BENNETT					
09/25	09/15/2025	79541	216-336-960-000	EDUCATION & TRAINING	250.00
Total CHRISTOPHER BENNETT:					250.00
CORELOGIC INC					
09/25	09/15/2025	79542	101-000-675-000	MISC INCOME	995.61
09/25	09/15/2025	79542	101-000-675-000	MISC INCOME	1,859.05
09/25	09/15/2025	79542	101-000-675-000	MISC INCOME	711.11
Total CORELOGIC INC:					3,565.77
DE LAGE LANDEN PUBLIC FINANCE LLC					
09/25	09/15/2025	79543	101-301-991-000	LEASE PAYMENT - PRINCIPAL	9,287.58
09/25	09/15/2025	79543	101-301-994-000	LEASE PAYMENT - INTEREST	2,977.82
Total DE LAGE LANDEN PUBLIC FINANCE LLC:					12,265.40

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
EMTERRA ENVIRONMENTAL USA CORP					
09/25	09/15/2025	79544	596-521-801-000	CONTRACTED SERVICES	22,199.68
09/25	09/15/2025	79544	596-521-801-000	CONTRACTED SERVICES	350.40
09/25	09/15/2025	79544	596-521-801-000	CONTRACTED SERVICES	17,736.84
Total EMTERRA ENVIRONMENTAL USA CORP:					40,286.92
GAIGE ESCKELSON					
09/25	09/15/2025	79545	216-336-801-000	CONTRACTED SERVICES	99.00
Total GAIGE ESCKELSON:					99.00
GAMBLES DO IT BEST HARDWARE					
09/25	09/15/2025	79546	101-751-776-000	O&M SUPPLIES	40.98
09/25	09/15/2025	79546	591-540-776-000	O&M SUPPLIES	14.98
09/25	09/15/2025	79546	591-540-776-000	O&M SUPPLIES	5.00-
09/25	09/15/2025	79546	591-540-776-000	O&M SUPPLIES	18.99
09/25	09/15/2025	79546	591-540-776-000	O&M SUPPLIES	33.98
09/25	09/15/2025	79546	590-540-776-000	OM&R SUPPLIES NORMAL	329.98
09/25	09/15/2025	79546	591-540-776-000	O&M SUPPLIES	14.99
09/25	09/15/2025	79546	101-265-776-000	O&M SUPPLIES	48.72
09/25	09/15/2025	79546	591-540-776-000	O&M SUPPLIES	50.17
09/25	09/15/2025	79546	590-540-776-000	OM&R SUPPLIES NORMAL	19.99
Total GAMBLES DO IT BEST HARDWARE:					567.78
GERALD MIDDAUGH					
09/25	09/15/2025	79547	216-336-801-000	CONTRACTED SERVICES	99.00
Total GERALD MIDDAUGH:					99.00
GREAT LAKES BAY CONSTRUCTION					
09/25	09/15/2025	79548	101-265-970-003	CAPITAL OUTLAY - DPW GARAGE	8,569.60
Total GREAT LAKES BAY CONSTRUCTION:					8,569.60
GREAT LAKES LAND MANAGEMENT					
09/25	09/15/2025	79549	101-265-801-000	CONTRACTED SERVICES	1,034.00
09/25	09/15/2025	79549	101-751-801-000	CONTRACTED SERVICES	1,316.00
09/25	09/15/2025	79549	101-754-801-000	CONTRACTED SERVICES	1,175.00
09/25	09/15/2025	79549	101-753-801-000	CONTRACTED SERVICES	1,175.00
09/25	09/15/2025	79549	248-728-801-000	DDA CONTRACTED SERVICES	1,540.00
Total GREAT LAKES LAND MANAGEMENT:					6,240.00
HIRSCHMAN OIL SUPPLY INC					
09/25	09/15/2025	79550	591-540-860-000	GAS & OIL	44.24
09/25	09/15/2025	79550	661-575-860-000	GAS/OIL	1,008.29
Total HIRSCHMAN OIL SUPPLY INC:					1,052.53
HUBBELL, ROTH & CLARK, INC					
09/25	09/15/2025	79551	590-540-801-003	CONTRACTED SERV-SRF	22,055.35

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total HUBBELL, ROTH & CLARK, INC:					22,055.35
J.E. JOHNSON INC					
09/25	09/15/2025	79552	101-265-801-000	CONTRACTED SERVICES	225.00
Total J.E. JOHNSON INC:					225.00
KAPPEN TREE SERVICE					
09/25	09/15/2025	79553	203-463-801-000	CONTRACTED SERVICES	275.00
Total KAPPEN TREE SERVICE:					275.00
KEN MARTIN ELECTRIC, INC					
09/25	09/15/2025	79554	591-540-801-000	CONTRACTED SERVICES	3,824.19
Total KEN MARTIN ELECTRIC, INC:					3,824.19
KENDALL ELECTRIC INC					
09/25	09/15/2025	79555	590-540-776-000	OM&R SUPPLIES NORMAL	4,838.72
Total KENDALL ELECTRIC INC:					4,838.72
KENNEDY INDUSTRIES, INC.					
09/25	09/15/2025	79556	590-540-776-000	OM&R SUPPLIES NORMAL	3,205.63
Total KENNEDY INDUSTRIES, INC.:					3,205.63
KIRK'S SUPPLY					
09/25	09/15/2025	79557	101-441-725-000	UNIFORMS	27.49
09/25	09/15/2025	79557	591-540-725-000	UNIFORMS	27.50
09/25	09/15/2025	79557	591-540-725-000	UNIFORMS	39.11
09/25	09/15/2025	79557	101-441-725-000	UNIFORMS	39.12
09/25	09/15/2025	79557	101-441-725-000	UNIFORMS	26.12
09/25	09/15/2025	79557	591-540-725-000	UNIFORMS	26.12
Total KIRK'S SUPPLY:					185.46
LARSEN GRAPHICS, INC.					
09/25	09/15/2025	79558	661-575-970-000	CAPITAL OUTLAY	573.00
Total LARSEN GRAPHICS, INC.:					573.00
MARTIN PORZONDEK					
09/25	09/15/2025	79559	101-702-960-000	EDUCATION & TRAINING	250.00
Total MARTIN PORZONDEK:					250.00
MES SERVICE COMPANY LLC					
09/25	09/15/2025	79560	216-336-740-000	OPERATING SUPPLIES	435.90
09/25	09/15/2025	79560	216-336-740-000	OPERATING SUPPLIES	435.90

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total MES SERVICE COMPANY LLC:					871.80
MICHIGAN DOWNTOWN ASSOCIATION					
09/25	09/15/2025	79561	248-728-960-000	EDUCATION & DUES	250.00
Total MICHIGAN DOWNTOWN ASSOCIATION:					250.00
MICHIGAN STATE POLICE					
09/25	09/15/2025	79562	101-301-750-000	POLICE TECHNOLOGY	33.00
Total MICHIGAN STATE POLICE:					33.00
ORKIN - 556 SAGINAW					
09/25	09/15/2025	79563	101-265-801-000	CONTRACTED SERVICES	1,140.36
Total ORKIN - 556 SAGINAW:					1,140.36
PITNEY BOWES BANK INC PURCHASE POWER					
09/25	09/05/2025	47571	661-575-760-000	POSTAGE	125.00
09/25	09/05/2025	47571	596-560-760-000	POSTAGE	100.00
09/25	09/05/2025	47571	591-540-760-000	POSTAGE	500.00
09/25	09/05/2025	47571	590-540-760-000	POSTAGE	500.00
09/25	09/05/2025	47571	248-728-760-000	POSTAGE	15.00
09/25	09/05/2025	47571	216-336-760-000	POSTAGE	125.00
09/25	09/05/2025	47571	202-483-760-000	POSTAGE	75.00
09/25	09/05/2025	47571	101-751-760-000	POSTAGE	88.00
09/25	09/05/2025	47571	101-703-760-000	POSTAGE	125.00
09/25	09/05/2025	47571	101-702-760-000	POSTAGE	100.00
09/25	09/05/2025	47571	101-371-760-000	POSTAGE	100.00
09/25	09/05/2025	47571	101-301-760-000	POSTAGE	150.00
09/25	09/05/2025	47571	101-262-760-000	POSTAGE	250.00
09/25	09/05/2025	47571	101-260-760-000	POSTAGE	600.00
09/25	09/05/2025	47571	204-483-760-000	POSTAGE	75.00
09/25	09/05/2025	47571	203-483-760-000	POSTAGE	75.00
09/25	09/05/2025	47571	101-701-760-000	POSTAGE	100.00
09/25	09/05/2025	47571	101-441-760-000	POSTAGE	150.00
09/25	09/05/2025	47571	248-728-760-000	POSTAGE	15.00
09/25	09/05/2025	47571	216-336-760-000	POSTAGE	125.00
09/25	09/05/2025	47571	101-172-760-000	POSTAGE	125.00
09/25	09/05/2025	47571	101-253-760-000	POSTAGE	250.00
09/25	09/05/2025	47571	101-172-760-000	POSTAGE	125.00
09/25	09/05/2025	47571	101-253-760-000	POSTAGE	250.00
09/25	09/05/2025	47571	661-575-760-000	POSTAGE	125.00
09/25	09/05/2025	47571	596-560-760-000	POSTAGE	100.00
09/25	09/05/2025	47571	591-540-760-000	POSTAGE	500.00
09/25	09/05/2025	47571	590-540-760-000	POSTAGE	500.00
09/25	09/05/2025	47571	101-701-760-000	POSTAGE	100.00
09/25	09/05/2025	47571	101-441-760-000	POSTAGE	150.00
09/25	09/05/2025	47571	101-371-760-000	POSTAGE	100.00
09/25	09/05/2025	47571	101-301-760-000	POSTAGE	150.00
09/25	09/05/2025	47571	101-262-760-000	POSTAGE	250.00
09/25	09/05/2025	47571	101-260-760-000	POSTAGE	600.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/25	09/05/2025	47571	204-483-760-000	POSTAGE	75.00
09/25	09/05/2025	47571	203-483-760-000	POSTAGE	75.00
09/25	09/05/2025	47571	202-483-760-000	POSTAGE	75.00
09/25	09/05/2025	47571	101-751-760-000	POSTAGE	88.00
09/25	09/05/2025	47571	101-703-760-000	POSTAGE	125.00
09/25	09/05/2025	47571	101-702-760-000	POSTAGE	100.00
09/25	09/05/2025	800210	101-262-760-000	POSTAGE	250.00
09/25	09/05/2025	800210	101-260-760-000	POSTAGE	600.00
09/25	09/05/2025	800210	101-172-760-000	POSTAGE	125.00
09/25	09/05/2025	800210	101-253-760-000	POSTAGE	250.00
09/25	09/05/2025	800210	101-703-760-000	POSTAGE	125.00
09/25	09/05/2025	800210	101-702-760-000	POSTAGE	100.00
09/25	09/05/2025	800210	101-701-760-000	POSTAGE	100.00
09/25	09/05/2025	800210	101-441-760-000	POSTAGE	150.00
09/25	09/05/2025	800210	101-371-760-000	POSTAGE	100.00
09/25	09/05/2025	800210	101-301-760-000	POSTAGE	150.00
09/25	09/05/2025	800210	248-728-760-000	POSTAGE	15.00
09/25	09/05/2025	800210	216-336-760-000	POSTAGE	125.00
09/25	09/05/2025	800210	204-483-760-000	POSTAGE	75.00
09/25	09/05/2025	800210	203-483-760-000	POSTAGE	75.00
09/25	09/05/2025	800210	202-483-760-000	POSTAGE	75.00
09/25	09/05/2025	800210	101-751-760-000	POSTAGE	88.00
09/25	09/05/2025	800210	101-703-760-000	POSTAGE	125.00-
09/25	09/05/2025	800210	101-702-760-000	POSTAGE	100.00-
09/25	09/05/2025	800210	661-575-760-000	POSTAGE	125.00
09/25	09/05/2025	800210	596-560-760-000	POSTAGE	100.00
09/25	09/05/2025	800210	591-540-760-000	POSTAGE	500.00
09/25	09/05/2025	800210	590-540-760-000	POSTAGE	500.00
09/25	09/05/2025	800210	101-262-760-000	POSTAGE	250.00-
09/25	09/05/2025	800210	101-260-760-000	POSTAGE	600.00-
09/25	09/05/2025	800210	204-483-760-000	POSTAGE	75.00-
09/25	09/05/2025	800210	203-483-760-000	POSTAGE	75.00-
09/25	09/05/2025	800210	202-483-760-000	POSTAGE	75.00-
09/25	09/05/2025	800210	101-751-760-000	POSTAGE	88.00-
09/25	09/05/2025	800210	101-172-760-000	POSTAGE	125.00-
09/25	09/05/2025	800210	101-253-760-000	POSTAGE	250.00-
09/25	09/05/2025	800210	101-701-760-000	POSTAGE	100.00-
09/25	09/05/2025	800210	101-441-760-000	POSTAGE	150.00-
09/25	09/05/2025	800210	101-371-760-000	POSTAGE	100.00-
09/25	09/05/2025	800210	101-301-760-000	POSTAGE	150.00-
09/25	09/05/2025	800210	661-575-760-000	POSTAGE	125.00-
09/25	09/05/2025	800210	596-560-760-000	POSTAGE	100.00-
09/25	09/05/2025	800210	591-540-760-000	POSTAGE	500.00-
09/25	09/05/2025	800210	590-540-760-000	POSTAGE	500.00-
09/25	09/05/2025	800210	248-728-760-000	POSTAGE	15.00-
09/25	09/05/2025	800210	216-336-760-000	POSTAGE	125.00-
09/25	09/05/2025	800211	101-371-760-000	POSTAGE	100.00
09/25	09/05/2025	800211	101-301-760-000	POSTAGE	150.00
09/25	09/05/2025	800211	101-262-760-000	POSTAGE	250.00
09/25	09/05/2025	800211	101-260-760-000	POSTAGE	600.00
09/25	09/05/2025	800211	101-172-760-000	POSTAGE	125.00
09/25	09/05/2025	800211	101-253-760-000	POSTAGE	250.00
09/25	09/05/2025	800211	202-483-760-000	POSTAGE	75.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/25	09/05/2025	800211	101-751-760-000	POSTAGE	88.00
09/25	09/05/2025	800211	101-703-760-000	POSTAGE	125.00
09/25	09/05/2025	800211	101-702-760-000	POSTAGE	100.00
09/25	09/05/2025	800211	101-701-760-000	POSTAGE	100.00
09/25	09/05/2025	800211	101-441-760-000	POSTAGE	150.00
09/25	09/05/2025	800211	591-540-760-000	POSTAGE	500.00
09/25	09/05/2025	800211	590-540-760-000	POSTAGE	500.00
09/25	09/05/2025	800211	248-728-760-000	POSTAGE	15.00
09/25	09/05/2025	800211	216-336-760-000	POSTAGE	125.00
09/25	09/05/2025	800211	204-483-760-000	POSTAGE	75.00
09/25	09/05/2025	800211	203-483-760-000	POSTAGE	75.00
09/25	09/05/2025	800211	661-575-760-000	POSTAGE	125.00
09/25	09/05/2025	800211	596-560-760-000	POSTAGE	100.00
Total PITNEY BOWES BANK INC PURCHASE POWER:					3,628.00

R&R TECHNICAL SERVICES

09/25	09/15/2025	79564	248-728-853-000	TELEPHONE & TECHNOLOGY	55.00
09/25	09/15/2025	79564	216-336-853-000	TELEPHONE	55.00
09/25	09/15/2025	79564	590-540-853-000	TELEPHONE	20.45
09/25	09/15/2025	79564	101-260-853-000	TELEPHONE	27.50
09/25	09/15/2025	79564	101-371-853-000	TELEPHONE	20.50
09/25	09/15/2025	79564	101-702-853-000	TELEPHONE	20.45
09/25	09/15/2025	79564	101-441-853-000	TELEPHONE	20.45
09/25	09/15/2025	79564	101-703-853-000	TELEPHONE	20.45
09/25	09/15/2025	79564	101-301-853-000	TELEPHONE & PAGERS	20.45
09/25	09/15/2025	79564	590-540-801-000	CONTRACTED SERVICES	75.00
09/25	09/15/2025	79564	591-540-801-000	CONTRACTED SERVICES	75.00
09/25	09/15/2025	79564	596-521-801-000	CONTRACTED SERVICES	37.50
09/25	09/15/2025	79564	101-265-801-000	CONTRACTED SERVICES	108.00
09/25	09/15/2025	79564	101-172-853-000	TELEPHONE	55.00
09/25	09/15/2025	79564	101-253-853-000	TELEPHONE	27.50
09/25	09/15/2025	79564	101-172-801-000	CONTRACTED SERVICES	150.00
09/25	09/15/2025	79564	101-253-801-000	CONTRACTED SERVICES	75.00
09/25	09/15/2025	79564	101-260-801-000	CONTRACTED SERVICES	75.00
09/25	09/15/2025	79564	101-301-801-000	CONTRACTED SERVICES	112.50
09/25	09/15/2025	79564	101-441-801-000	CONTRACTED SERVICES	112.50
09/25	09/15/2025	79564	216-336-801-000	CONTRACTED SERVICES	37.50
09/25	09/15/2025	79564	101-265-801-000	CONTRACTED SERVICES	600.00
09/25	09/15/2025	79564	101-101-801-000	CONTRACTED SERVICES	90.00
09/25	09/15/2025	79564	101-253-801-000	CONTRACTED SERVICES	7.50
09/25	09/15/2025	79564	101-260-801-000	CONTRACTED SERVICES	7.50
09/25	09/15/2025	79564	101-265-970-000	CAPITAL OUTLAY	550.00
09/25	09/15/2025	79564	101-265-801-000	CONTRACTED SERVICES	225.00
09/25	09/15/2025	79564	101-265-970-000	CAPITAL OUTLAY	2,850.00
09/25	09/15/2025	79564	101-751-801-000	CONTRACTED SERVICES	25.00
09/25	09/15/2025	79564	101-301-801-000	CONTRACTED SERVICES	300.00
09/25	09/15/2025	79564	101-371-801-000	CONTRACTED SERVICES	25.00
09/25	09/15/2025	79564	101-441-801-000	CONTRACTED SERVICES	50.00
09/25	09/15/2025	79564	216-336-801-000	CONTRACTED SERVICES	25.00
09/25	09/15/2025	79564	590-540-801-000	CONTRACTED SERVICES	50.00
09/25	09/15/2025	79564	591-540-853-000	TELEPHONE	20.45
09/25	09/15/2025	79564	596-560-853-000	TELEPHONE	20.45

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
09/25	09/15/2025	79564	661-575-853-000	TELEPHONE	55.00
09/25	09/15/2025	79564	101-172-801-000	CONTRACTED SERVICES	50.00
09/25	09/15/2025	79564	101-253-801-000	CONTRACTED SERVICES	75.00
09/25	09/15/2025	79564	101-260-801-000	CONTRACTED SERVICES	50.00
09/25	09/15/2025	79564	202-483-853-000	TELEPHONE	20.45
09/25	09/15/2025	79564	203-483-853-000	TELEPHONE	20.45
09/25	09/15/2025	79564	204-483-853-000	TELEPHONE	20.45
Total R&R TECHNICAL SERVICES:					6,338.00
ROWE PROFESSIONAL SVS COMP.					
09/25	09/15/2025	79565	591-540-801-000	CONTRACTED SERVICES	700.00
09/25	09/15/2025	79565	204-442-801-000	CONTRACTED SERVICES	1,225.00
Total ROWE PROFESSIONAL SVS COMP.:					1,925.00
SNOW WORKS					
09/25	09/15/2025	79566	661-575-970-000	CAPITAL OUTLAY	27,490.00
Total SNOW WORKS:					27,490.00
TEAM FINANCIAL GROUP					
09/25	09/15/2025	79567	101-172-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/25	09/15/2025	79567	101-253-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/25	09/15/2025	79567	101-260-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/25	09/15/2025	79567	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	33.17
09/25	09/15/2025	79567	101-371-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
09/25	09/15/2025	79567	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/25	09/15/2025	79567	216-336-750-001	SOFTWARE MAINTENANCE AGREE'T	33.17
09/25	09/15/2025	79567	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	33.16
09/25	09/15/2025	79567	590-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
09/25	09/15/2025	79567	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
09/25	09/15/2025	79567	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	33.17
09/25	09/15/2025	79567	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	33.14
Total TEAM FINANCIAL GROUP:					398.00
TRACE ANALYTICAL LABORATORIES, INC					
09/25	09/15/2025	79568	591-540-777-000	STATE WATER TESTING & PERMITS	110.25
09/25	09/15/2025	79568	591-540-777-000	STATE WATER TESTING & PERMITS	185.25
Total TRACE ANALYTICAL LABORATORIES, INC:					295.50
TUSCOLA COUNTY ADVERTISER					
09/25	09/15/2025	79569	101-260-900-000	PRINTING & PUBLICATION	25.00
09/25	09/15/2025	79569	101-260-900-000	PRINTING & PUBLICATION	256.50
09/25	09/15/2025	79569	101-260-900-000	PRINTING & PUBLICATION	297.00
09/25	09/15/2025	79569	101-260-900-000	PRINTING & PUBLICATION	256.50
09/25	09/15/2025	79569	101-260-900-000	PRINTING & PUBLICATION	25.00
09/25	09/15/2025	79569	101-260-900-000	PRINTING & PUBLICATION	256.50
09/25	09/15/2025	79569	101-260-900-000	PRINTING & PUBLICATION	729.00
09/25	09/15/2025	79569	101-260-900-000	PRINTING & PUBLICATION	256.50

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total TUSCOLA COUNTY ADVERTISER:					2,102.00
TUSCOLA COUNTY TREASURER					
09/25	09/05/2025	79534	101-000-228-001	DUE TO CTY - STATE EDUCATION	120,529.90
09/25	09/05/2025	79534	101-000-222-000	DUE TO CTY - COUNTY OPERATING	78,626.99
Total TUSCOLA COUNTY TREASURER:					199,156.89
UIS SCADA					
09/25	09/15/2025	79570	591-540-801-000	CONTRACTED SERVICES	1,220.00
09/25	09/15/2025	79570	590-540-777-000	STATE TESTING & PERMITS	1,680.00
Total UIS SCADA:					2,900.00
UNIQUE PAVING MATERIALS CORP					
09/25	09/15/2025	79571	203-463-776-000	O&M SUPPLIES	497.15
09/25	09/15/2025	79571	202-464-776-000	O&M SUPPLIES	497.15
Total UNIQUE PAVING MATERIALS CORP:					994.30
UNITED TACTICAL SYSTEMS, LLC					
09/25	09/15/2025	79572	101-301-960-000	EDUCATION & TRAINING, DUES	650.00
Total UNITED TACTICAL SYSTEMS, LLC:					650.00
USA BLUEBOOK					
09/25	09/15/2025	79573	590-540-776-001	LAB SUPPLIES	44.43
09/25	09/15/2025	79573	591-540-776-000	O&M SUPPLIES	252.42
Total USA BLUEBOOK:					296.85
WATER SOLUTIONS UNLIMITED INC					
09/25	09/15/2025	79574	591-540-776-000	O&M SUPPLIES	3,185.75
Total WATER SOLUTIONS UNLIMITED INC:					3,185.75
WEX BANK					
09/25	09/05/2025	800209	661-575-860-000	GAS/OIL	634.26
09/25	09/05/2025	800209	216-336-860-000	GAS & OIL	371.91
09/25	09/05/2025	800209	101-301-860-000	GAS/OIL/TIRES	1,302.32
09/25	09/05/2025	800209	590-540-860-000	GAS/OIL/DIESEL	312.87
Total WEX BANK:					2,621.36
WM CORPORATE SERVICES, INC					
09/25	09/15/2025	79575	590-540-801-000	CONTRACTED SERVICES	1,022.54
09/25	09/15/2025	79575	590-540-801-000	CONTRACTED SERVICES	1,586.63
Total WM CORPORATE SERVICES, INC:					2,609.17
Grand Totals:					368,005.71



CARO POLICE DEPARTMENT

317 S. STATE STREET, CARO, MI 48723

Brian V. Newcomb, Chief of Police

To: Caro City Council, Caro City Manager

From: Brian V. Newcomb, Chief of Police

Regarding: Month end report, August 2025

Date: September 1, 2025

POLICE REPORTS

Police Complaints for August 2025- 465 complaints

July 2025=450

June 2025-446 complaints

May 2025= 397 complaints

April 2025=452 Complaints

March 2025 -392 complaints

February 2025-283 Complaints

January 2025-309 Complaints

December 2024-246 complaints

November 2024- 271 Complaints

October 2024 – 330 complaints

September 2024=349 complaints

August 2024-369 reports

July 2024- 472

MILEAGE

August 5288 miles

GASOLINE

August 2025- 440.66 gallons

911 OPEN LINE/HANGUP	2		
ABANDONED VEHICLE	4		
AIRPLANE CRASH			
ALARM	15	5855 Farver, Akron, Breaking and Entering in Progress, Assist TUSH	
ANIMAL AT LARGE	10	N. Vassar rd. at M138, Mass Casualty event, fatal crash x 8 dead	
ARSON		Fight in Progress, Gagetown, Cedar Run rd. 18 persons fighting	
ASSAULT INCLUDING DOMESTIC	18		
ASSIST DHHS	5		
ASSIST FIRE	4		
ASSIST MDOC			
ASSIST MSP	2		
ASSIST OTHER PD	2		
ASSIST THUMB NARCOTICS			
ASSIST TUSH IN CARO	4	Operating Veh while intoxicated	misdemeanor
ASSIST DPW		Operating Veh with no license	misdemeanor
ATTEMPT TO LOCATE PERSON		Domestic Violence 2nd offense	misdemeanor
B&E		Retail Fraud 2nd degree	misdemeanor
BACKGROUND INVESTIGATION LE		Retail Fraud 3rd degree	misdemeanor
BULLYING INCLUDING CYBER		Assault and Battery	misdemeanor
CHILD LOCKED IN VEHICLE		Possession of a financial Trans Device	felony
CHILD NEGLECT/ABUSE		Illegal sale of financial transaction device	felony
CITIZEN ASSIST		Controlled substance Possession	High court Misdemeanor
CIVIL DISPUTE	13	Domestic Violence 2nd offense	misdemeanor
CONCEALED WEAPONS		Domestic Violence.	misdemeanor
CONDITIONAL BOND VIOLATION		Felonious Assault	felony
CONSERVATION VIOLATION		Assault Resist and Obstruct Police	felony
COUNTERFEITING		Assault Resist and Obstruct Police	felony
CRIMINAL SEXUAL CONDUCT	3	Domestic Violence	misdemeanor
CRIMINALLY SEXUAL MATERIAL		Larceny U \$200	misdemeanor
CURFEW VIOLATION		Use of computer to commit crime	High court Misdemeanor
DISORDERLY	2	Driving with no insurance	misdemeanor
DISTURBING THE PEACE	6	Driving with no insurance	misdemeanor
DOG BITE		Driving with no registration on vehicle	misdemeanor
DOG LOCKED IN VEHICLE		Driving with no registration on vehicle	misdemeanor
DRIVE WHILE LICENSE SUSPENDED	2	Operating while intoxicated	misdemeanor
EMBEZZLEMENT		Operating while intoxicated	misdemeanor
EXTORTION		Operating while intoxicated	misdemeanor
FALSE PERSONATION		Parole Violation	misdemeanor
FATAL TRAFFIC CRASH		Parole Violation	misdemeanor
FELONIOUS ASSAULT	1	Personal Protection Order violation	misdemeanor
FIGHT IN PROGRESS		Personal Protection Order violation	misdemeanor
FIREWORKS VIOLATION		Personal Protection Order violation	misdemeanor
FLEE POLICE		Probation Violation	misdemeanor
FOLLOW UP INVESTIGATION		Probation Violation	misdemeanor
FOUND PROPERTY	6	Retail Fraud	misdemeanor
FORGERY		Warrant arrest	felony

FRAUD	10	Warrant arrest	felony
GENERAL	5	Warrant arrest	felony
GUNSHOT WOUND		Warrant arrest	felony
HARASSMENT	11	Warrant arrest	misdemeanor
HIT AND RUN PDA	2	Warrant arrest	misdemeanor
HOMELESS		Warrant arrest	misdemeanor
HOMICIDE ATTEMPT		Warrant arrest	misdemeanor
INDECENT EXPOSURE		Warrant arrest	misdemeanor
INJURY CRASH	2	Warrant arrest	misdemeanor
INTOXICATED PERSON		Warrant arrest	misdemeanor
INVESTIGATION FOLLOWUP	1	Warrant arrest	misdemeanor
INVESTIGATIVE CHECK OR STOP	10	Warrant arrest	misdemeanor
KEYS LOCKED IN VEHICLE		Warrant arrest	misdemeanor
KIDNAPPING		Warrant arrest	misdemeanor
LARCENY	6		
LARCENY BY CONVERSION			
LARCENY FROM VEHICLE			
LARCENY IN A BUILDING			
LIQUOR INSPECTION	12		
LITTERING			
LOITERING			
LOST PROPERTY	1		
MDOP			
MED FIRST RESPONSE CALL	20		
MENTAL HEALTH CALL	2		
MIP-ALCOHOL			
MIP-VAPE			
MISSING JUVENILE	1		
MISSING PERSON	3		
MISUSE OF 911 LINE			
MOTORIST ASSIST	4		
MUTUAL AID	3		
NARCOTICS			
NATURAL DEATH			
NO INSURANCE-VEHICLE	1		
NO OPERATORS LICENSE			
NO REGISTRATION MISDEMEANOR	2		
NOISE COMPLAINT	4		
OPEN DOOR			
OPEN INTOXICANTS IN A M.V.			
OVERDOSE-DRUGS	1		
OWI	5		
PARKING VIOLATIONS			
PAROLE VIOLATION	2		
PDA	8		
PPO VIOLATION	3		

PROBATION VIOLATION	2	TOTAL ARRESTS	46
PROWLER			
PUBLIC RELATIONS	4		
RECKLESS DRIVING	1		
REGISTRATION VIOLATION	2		
RESIST OFFICER	5		
RETAIL FRAUD	3		
ROAD RAGE			
RUNAWAY			
SEARCH WARRANT	4		
SINKHOLE IN ROADWAY			
STALKING			
SUBPOENA SERVICE	10		
SUICIDE OR ATTEMPTED SUICIDE	3		
SUICIDAL PERSON-THREATS OF	2		
SUSPICIOUS PERSON	9		
SUSPICIOUS SITUATION	11		
THREATS	2		
THREATS TO ATTY GENERAL			
THREATS TO COURTHOUSE			
THREATS TO SCHOOL			
TRAFFIC CONTROL	5		
TRAFFIC STOPS/CITATIONS	145		
TRESPASS	5		
TRUANCY			
UDAA	1		
VULNERABLE ADULT ABUSE			
VERBAL DOMESTIC	4		
VIN INSPECTION	1		
WARRANT ARREST - FELONY	4		
WARRANT ARREST - MISDEMEANOR	12		
WEAPONS OFFENSE	1		
WELFARE CHECK	11		
WITNESS INTIMIDATION			

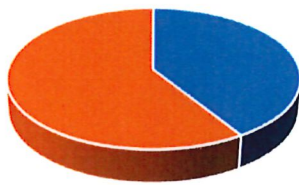
TOTAL COMPLAINTS	465
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		Fire runs August 1, 2025 thru August 31, 2025	City of Caro Fire Department	Report to Council		page 1
Run #	Date	Responsible entity	Address of call	Description	Water usage	Township
624	8/1/2025	186 Northview Dr.		Medical 347	0	City
625	8/1/2025	1150 Collingwood Dr.		Medical 348	0	City
626	8/1/2025	350 Ellington St.		Medical	0	Indianfields
627	8/2/2025	1285 Cleaver Rd.	Medical Care Facility	Fire alarm	0	City
628	8/2/2025	267 W. Congress St.		Medical 349	0	City
629	8/3/2025	746 Appletree Ln.		Medical 350	0	City
630	8/3/2025	1256 Weeden Rd.	Donald Hodgkinson	human rescue	0	Indianfields
631	8/4/2025	Chambers & Washburn Rd	State Regional Center	tree on power line	0	Indianfields
632	8/4/2025	near 1880 N. Hurds Corner Rd.	Dennis Lester III	vehicle crash	0	Ellington
633	8/5/2025	2091 Forest Dr.		Medical	0	Indianfields
634	8/5/2025	1115 Gun Club Rd.		Medical 352	0	Indianfields
635	8/5/2025	2091 Forest Dr.		Medical 353	0	Indianfields
636	8/5/2025	M24 & Bliss Rd.		Medical 354	0	Indianfields
637	8/6/2025	1416 E. Dayton Rd.		Medical 355	0	Indianfields
638	8/6/2025	1491 Cedar Knoll DR.		Medical 356	0	Indianfields
639	8/6/2025	E. Caro & Akron Rd.	public service	ditch fire	20	Ellington
640	8/6/2025	2025 1st. St.		Medical 357	0	Juniata
641	8/7/2025	E. Bevens & Hurds Corner		Vehicle crash, 358,359	0	Wells
642	8/8/2025	Adams & Almer St.	Nicholas Wilcox	bike crash	0	City
643	8/9/2025	24 Ward St. Apartment #3		Medical 361	0	City
644	8/9/2025	1471 Gun Club Rd.		Medical	0	Indianfields
645	8/9/2025	E. Bevens & Hurds Corner		Vehicle crash 362,363	0	Wells
646	8/9/2025	1601 W. Gilford Rd. F400		Medical 364	0	City
647	8/10/2025	622 W. Sherman St.		Medical 365	0	City
648	8/10/2025	218 Montague Ave.	Holloway Fire	blow off valve	0	City
649	8/11/2025	1060 Riley Rd.		Medical 366	0	Indianfields
650	8/11/2025	1575 pine Crest Dr.		Medical 367	0	Almer
651	8/11/2025	204 Romain Rd. Apt. 101	Sugar Creek Apartments	CO Alarm confirmed	0	City
652	8/11/2025	Mertz & Gun Club Rd.	Irene Pyonk	Vehicle fire	0	Indianfields
653	8/11/2025	1754 Mertz Rd.		Medical 368	0	Indianfields
654	8/11/2025	1004 N. State St.	Jeff Ford	vehicle smoking	0	Almer
655	8/11/2025	2779 Colwood Rd.		Medical	0	Almer
656	8/12/2025	478 Meadow Dr.	Property owner	CO detector issue	0	City
657	8/12/2025	2091 Forest Dr.		Medical	0	Indianfields
658	8/12/2025	2390 Riley Rd.	DTE	wires smoking	0	Wells
659	8/12/2025	1425 W. Caro Rd.		Medical	0	Almer
660	8/13/2025	1053 Agar Rd.	Jesse Harvey	tree down	0	Almer
661	8/13/2025	1018 Turner Dr. Apt. #1		Medical	0	City
662	8/14/2025	1504 Mertz Rd.		Medical	0	Indianfields
663	8/14/2025	875 S. State St.		Medical 370	0	City
664	8/14/2025	622 W. Sherman St.		Medical 371	0	City
665	8/14/2025	1070 N. Colling Rd.		Medical 372	0	City
666	8/15/2025	420 Court St.		Medical	0	City
667	8/16/2025	37 Elmdor Dr.	Caro Apartments	False fire alarm	0	City

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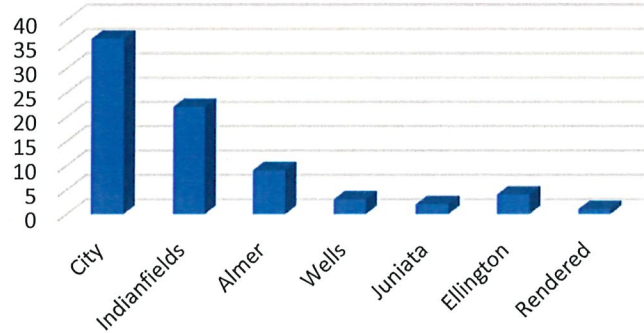
Fire runs August 1, 2025 thru
August 31, 2025

Med. payroll vs income

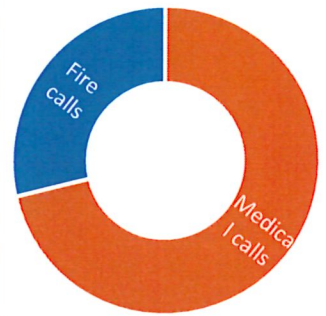


■ Medical recovery
■ Medical payroll

Calls per Area



Fire vs Medical calls



Medical recovery	\$1,345.00
Medical payroll	\$1,935.00
	\$590.00

City	36
Indianfields	22
Almer	9
Wells	3
Juniata	2
Ellington	4
Rendered	1

Fire calls	23
Medical calls	57
Total runs	80

CITY OF CARO

CODE ENFORCEMENT

September 2025 Council Code Report

August 2025 Monthly Review

130 Butler St.	Garbage placement	1 st notice
402 Black St.	Garbage placement	1 st notice
578 Arlington Dr.	Garbage placement	1 st notice
238 W. Congress St.	Garbage placement	1 st notice
502 Hamilton St.	Garbage placement	1 st notice
831 W. Lincoln St.	Garbage placement	1 st notice
702 W. Lincoln St.	Garbage placement	1 st notice
327 Freemont St.	Garbage placement	1 st notice
800 Allen St.	Garbage placement	1 st notice
233 W. Grant St.	Garbage placement	1 st notice
303 Gilford Rd.	Garbage placement	1 st notice
1035 Faust Dr.	Garbage placement	1 st notice
1181 Northview Dr.	Garbage placement	1 st notice
1314 Cambridge Ln.	Garbage placement	1 st notice
424 W. Frank St.	Blight mow	
716 W. Frank St.	Blight mow	
195 W. Gamble St.	Blight mow	
316 W. Sherman St.	Junk	1 st notice
302 W. Bush St.	Weeds	1 st notice
502 Hamilton St.	Blight vehicle	1 st notice
130 Gardner St.	Firewood	1 st notice
1520 W. Caro Rd.	Weeds	1 st notice
742 Westchester Dr.	Blight vehicle	1 st notice
186 W. Gamble St.	Blight vehicle	1 st notice
505 Gibbs St.	Weeds	1 st notice
504 Gibbs St.	Junk	1 st notice
344 Wells St.	Appliance	1 st notice

CITY OF CARO

CODE ENFORCEMENT

September 2025 Council Code Report

August 2025 Monthly Review

522 W. Frank St.	Boards/junk	1 st offense / #1443
616 E. Frank St.	Tires	2 nd notice
515 S. State St.	Vehicle for sale	2 nd notice
665 Court St.	Trailer	1 st notice
509 E. Frank St.	Weeds	1 st notice
349 Norman St.	Blight structure	1 st notice
356 Norman St.	Junk accumulation	1 st notice
356 Norman St.	Weeds	1 st notice
665 Court St.	Fence	1 st notice
1007 E. Caro Rd.	Blight structure	1 st notice
1065 E. Northwood Dr.	Blight vehicle	1 st notice
1090 Northview Dr.	Blight vehicle	1 st notice
1080 N. Colling Rd.	Trailer	1 st notice
1080 N. Colling Rd.	Junk accumulation	1 st notice
502 Freemont St.	Junk accumulation	1 st notice
502 Freemont St.	Mattress	1 st notice
217 W. Washington	Tire	1 st notice
775 Monroe St.	Tire	1 st notice
775 Monroe St.	Appliance	1 st notice
155 W. Gamble St.	Blight vehicle	1 st notice
612 Williamsburg Dr.	Pallet	1 st notice
351 Wells St.	Junk	1 st offense / #1444
1575 Parkway Dr.	Blight structure	2 nd notice
625 N. State St.	Weeds	2 nd notice
1294 Cambridge Ln.	Tire/mattress	1 st notice
229 W. Sherman St.	Junk	1 st notice
636 W. Burnside	Junk	1 st notice

CITY OF CARO

CODE ENFORCEMENT

September 2025 Council Code Report

August 2025 Monthly Review

616 W. Lincoln St.	Blight vehicle	1 st notice
757 Monroe St.	Tires	1 st notice
Sherman St./Pearl	Sign	
1425 W. Caro Rd.	Weeds	1 st notice
164 2 nd St.	Garbage	1 st notice
125 E. Gamble St.	Trailer	1 st notice
125 E. Gamble St.	Blight vehicle	1 st notice
214 Montaque Ave.	Weeds	1 st notice
308 E. Frank St.	Weeds	1 st notice
308 E. Frank St.	Junk	1 st notice
534 E. Frank St.	Weeds	1 st notice
619 Court St.	Weeds	1 st notice
225 E. Bush St.	Junk	1 st notice
654 Meek St.	Tires	1 st notice
1314 Cambridge Ln.	Brush pile	1 st notice
1345 Cambridge Ln.	Garbage placement	1 st notice
1529 W. Canterbury Dr	Garbage placement	1 st notice
303 Gilford Rd.	Garbage placement	1 st notice
340 Gilford Rd.	Garbage placement	1 st notice
326 W. Sherman St.	Garbage placement	1 st notice
123 N. Almer St.	Weeds	1 st notice
W. Burnside/N Hooper	Sign	
W. Burnside/Freemont	Sign	
820 Gibbs St.	Garbage placement	1 st notice
Gibbs / N. Almer St.	Sign	
743 W. Frank St.	Garbage placement	1 st notice
W Frank/Hooper St.	Sign	

CITY OF CARO

CODE ENFORCEMENT

September 2025 Council Code Report

August 2025 Monthly Review

Atwood / S. Hooper St.	Sign	
Monroe /S. Hopper St.	Sign	
807 Monroe St.	Parking	1 st notice
Monroe St./S. Kinyon	Sign	
Monroe St./Gardner St	Sign	
518 S. State St.	Blight Mow	
522 S. State St.	Blight Mow	
161 W. Gamble St.	Blight Mow	
612 Williamsburg Dr.	Garbage placement	1 st notice
622 Williamsburg Dr.	Garbage placement	1 st notice
133 E. Gamble ST.	Garbage placement	1 st notice
323 Green St.	Blight Mow	
531 S. Almer St.	Garbage placement	1 st notice
121 Howard St.	Blight Mow	
117 Howard St.	Blight Mow	
151 Alexander St.	Garbage placement	1 st . notice
229 W. Sherman St.	Junk	1 st notice
223 N. Almer St.	Trailer	1 st notice
701 W. Lincoln St.	Junk	1 st notice
701 W. Lincoln St.	Trailer	1 st notice
683 Gibbs St.	Blight vehicle	1 st offense / #1445
218 W. Washington St.	Blight vehicle	1 st notice
218 W. Washington St.	Trailer	1 st notice
Gibbs St. / Fremont	Sign	
W. Lincoln / Hooper	Sign	
W. Lincoln / Fremont	Sign	
182 E. Congress St.	Weeds	1 st notice

CITY OF CARO

CODE ENFORCEMENT

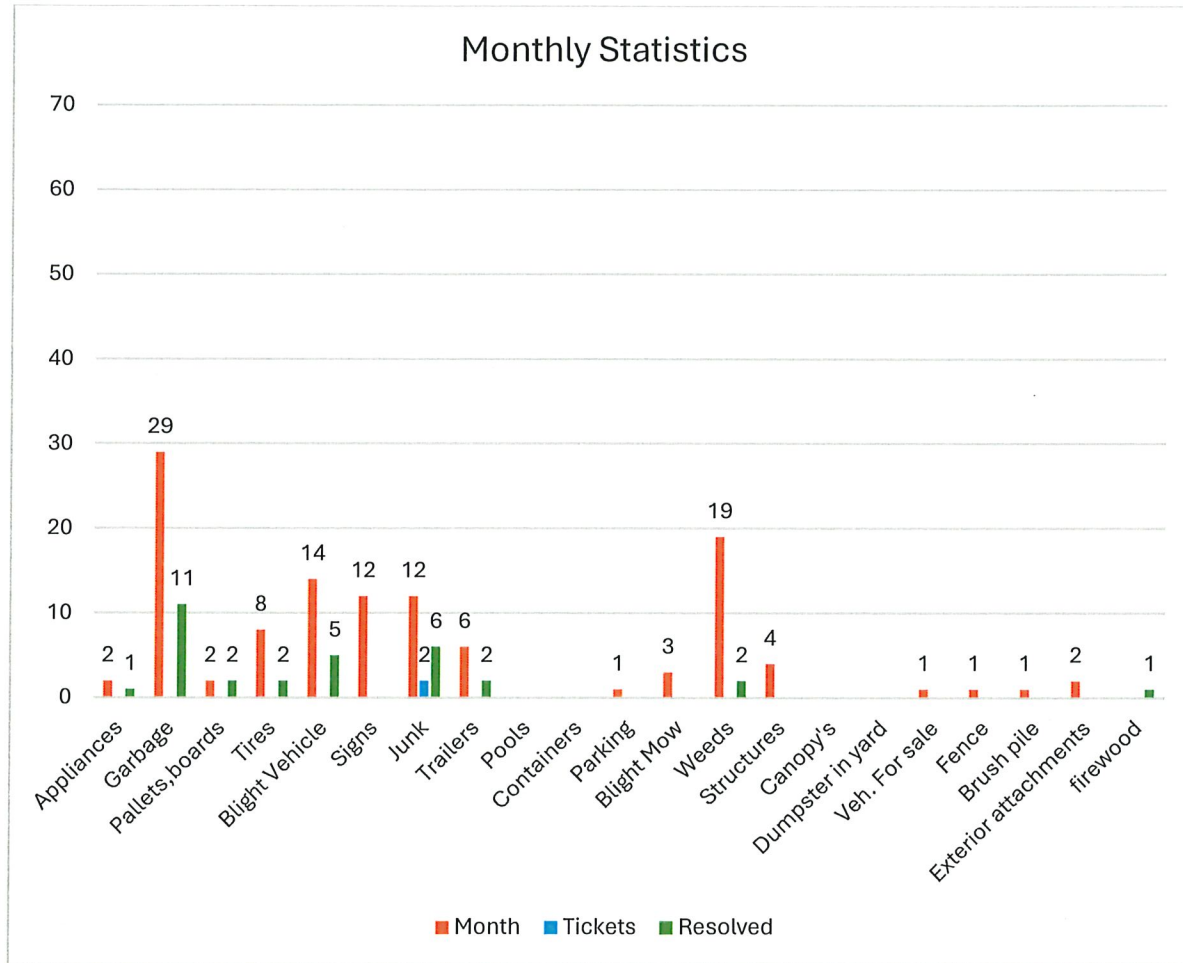
September 2025 Council Code Report

August 2025 Monthly Review

157 E. Congress St.	Junk	1 st notice
147 Madison St.	Blight vehicle	1 st notice
363 Wells St.	Blight vehicle	1 st notice
235 Ellis St.	Tires	1 st notice
312 Madison St.	Weeds	1 st notice
245 E. Sherman St.	Weeds	1 st notice
300 E. Grant St.	Garbage accumulation	1 st notice
228 W. Bush St.	Weeds	1 st notice
228 W. Bush St.	Exterior attachments	1 st notice
356 Norman St.	Weeds	2 nd notice
349 Norman St.	Blight structure	2 nd notice
509 E. Frank St.	Weeds	2 nd notice
665 Court St.	Electric Fence	2 nd notice
1520 W. Caro Rd.	Weeds	2 nd notice
742 Westchester St.	Blight vehicle	2 nd notice
155 W. Gamble St.	Blight vehicle	2 nd notice
217 W. Washington St.	Tires	2 nd notice

CITY OF CARO

CODE ENFORCEMENT



Monthly total tickets issued: 2

Monthly total blights: 117

Monthly cases resolved: 32

Monthly blight mows: 8

Top 3-Violations: #1 Garbage #2 Weeds #3 Blight vehicle

CITY OF CARO

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

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

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

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 10, 2025
RE: Agenda Item – Electronic Message Signs Ordinance – First Reading

Members of the Caro City Council,

As you may know, the Planning Commission has been developing a new ordinance to set standards for electronic message signs after discovering during the rezoning process for a parcel last year that we lack any sort of regulatory ordinance. Therefore, the Planning Commission spent multiple meetings reviewing multiple ordinances from other jurisdictions which regulate these devices and developed a proposed ordinance for Council's review.

This ordinance would include regulations for the size of the signs, not to exceed 32 square feet, set a minimum time of 10 seconds for displays, uses a standard of 0.3 foot-candles over ambient for the illumination of signs using an automatic dimmer, and regulate the location, content, and number of electronic signs.

This would be the First Reading of this proposed Ordinance as we have a three-week Council cycle to properly notice for Second Reading at the October 6th meeting.

Options for motions are:

1. Motion to consider proposed Ordinance # 491 adding regulations for electronic message signs to be read for the first time and schedule a Public Hearing and Second Reading of the Ordinance for Monday, October 6, 2025, at 6:30 pm.
2. Motion to refer the proposed electronic message signs Ordinance back to the Planning Commission with instructions.

CITY OF CARO

ORDINANCE NO. 491

**AN ORDINANCE TO AMEND CHAPTER 44 OF THE CARO CITY ZONING
ORDINANCE TO REGULATE ELECTRONIC MESSAGE SIGNS**

The City of Caro ordains:

Section 1. Amendment to Article II (Definitions), Section 44-22.

Section 44-22 of Article II of the City Zoning Ordinance, "Definitions," is hereby amended to add the following definition:

Sign, electronic message, means a sign that uses electronic technology, such as light-emitting diodes (LEDs), liquid crystal displays (LCDs), or similar digital display systems, to present changeable messages, images, or information, which can be altered electronically without physically modifying the sign structure.

Section 2. Amendment to Article XXII (Signs), Adding New Section 44-632

Article XXII of the City Zoning Ordinance, "Signs," is hereby amended to add a new Section 44-632, "Electronic message signs," to read as follows:

Sec. 44-632. Electronic message signs.

Electronic message signs may be allowed in OS-1, B-1, B-2, I-1, I-2, and P-1 zoned districts by permit only and shall be subject to the following restrictions:

- (a) Size. Electronic message signs shall not exceed 50 percent of the area of a freestanding sign, up to a maximum of 32 square feet.
- (b) Display. Electronic message signs shall be limited to static displays or instantaneous changes only. Each display time shall be a minimum of 10 seconds. No video, animation, special effects (including but not limited to scrolling or moving copy or images), flashing, oscillating, or bursting shall be permitted.
- (c) Illumination. The level of illumination produced by an electronic message sign shall not exceed 0.3 foot-candles over ambient lighting conditions in a naturally illuminated environment. Measurement of sign brightness shall be in accordance with the methodology, sign area, and measurement distances recommended by the International Sign Association. The sign shall be equipped with, and shall use, photocell technology, a programmable dimmer, or a similar mechanism to automatically adjust brightness and contrast based on ambient light conditions. The sign shall also incorporate security technology or devices to prevent unintended changes to sign messages or images by anyone other than the sign operator.

- (d) Certification. The owner of an electronic message sign shall supply certification from the manufacturer or installer that the sign is programmed to meet the illumination levels, static display times, and image requirements stated in this ordinance. Additionally, the owner shall submit a signed letter certifying compliance with these standards in the operation of the sign.
- (e) Location and proximity to residential areas. Electronic message signs shall comply with section 44-628 and shall not be located closer than 100 feet to any residential district or use. An electronic message sign is permitted only as part of an identification sign for residential subdivisions, site condominiums, manufactured home parks, multiple-family complexes, and non-residential uses allowed in the zoning district.
- (f) Message content. Messages displayed on electronic message signs shall relate only to the business or activity at the location where the sign is erected, or to a branch or other location of the same business.
- (g) Malfunction and repair. All electronic message signs shall default to an unlit black screen if 25 percent or more of the light source fails or if 25 percent of the light source is otherwise not displaying properly. Any voids or burned-out bulbs in an electronic display shall be replaced within 30 days.
- (h) Number of signs. No more than 1 electronic message sign shall be permitted per street address.

Section 3. Severability and Validity.

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

Section 4. Repealer.

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

Section 5. Effective Date.

This Ordinance takes effect seven (7) days after publication.

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CITY OF CARO
RESOLUTION NO. 2025-8
MICHIGAN LIBRARY APPRECIATION MONTH OCTOBER 2025

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

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

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

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

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

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

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

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

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

Resolved that I, Karen Snider, City of Caro Mayor proclaim October 2025 as Michigan Library Appreciation Month. During this time, I encourage all residents, community organizations, and public officials to join in celebrating the libraries in our state. Let's go to the library, explore new worlds, and discover the countless ways in which libraries enrich our lives and contribute to the betterment of society. Let's Go!

MOVED: _____ SUPPORTED: _____

YES: _____

NO: _____

ABSTAIN: _____

ABSENT: _____

Karen Snider, Mayor
City Council

I, Rita Papp, City of Caro Clerk, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the City of Caro Council at a regular meeting thereof held on the 15th day of September, 2025.

Rita Papp, Clerk

RESOLUTION NO. 2025-9

CITY OF CARO

**RESOLUTION TO CALL A SPECIAL ELECTION TO FILL A VACANCY ON THE
CITY COUNCIL**

At a meeting of the City Council of the City of Caro ("City"), Tuscola County, Michigan,
held at the City Hall in the City on the 15th day of September, 2025, at 6:30 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____ and seconded by
_____.

WHEREAS, a vacancy exists on the City Council of the City of Caro, Michigan, as
provided under Section 5.6 of the Charter of the City of Caro; and

WHEREAS, Section 5.9 of the Charter requires the City Council to fill such a vacancy by
appointment within 60 days of its occurrence, and the Council has been unable to do so within the
prescribed timeframe; and

WHEREAS, Section 4.5 of the Charter authorizes the City Council to call a special
election by resolution at least 70 days in advance or as otherwise required by law, stating the
purpose thereof; and

WHEREAS, Section 641(3) of the Michigan Election Law (MCL 168.641) mandates that
special elections, except those called by the governor to fill a vacancy or by the legislature for a
constitutional amendment, or under specific school district circumstances, shall be held on a
regular election date, including the first Tuesday after the first Monday in May of each year; and

WHEREAS, May 5, 2026, being the first Tuesday after the first Monday in May, is a regular election date under MCL 168.641, and the City Council determines that holding a special election on this date is necessary to fill the vacancy and ensure representation for the citizens of Caro; and

WHEREAS, Section 4.2 of the Charter provides that the general election statutes, including the Michigan Election Law, apply to and control all procedures relating to city elections, including qualification of electors, establishment of precincts, verification of petitions, registration of voters, and voting hours;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Caro, Michigan, as follows:

1. A special election is hereby called to fill the vacancy on the City Council, to be held on May 5, 2026, at which the qualified electors of the City of Caro shall elect a person to serve the unexpired term of the vacant office.

2. The City Clerk is directed to coordinate with the Tuscola County Clerk, pursuant to MCL 168.646a and MCL 168.29, to prepare and distribute ballots, voter lists, and all necessary election materials, and to ensure compliance with the notice requirements of Section 4.6 of the Charter and MCL 168.653a.

3. Nominations for candidates to fill the vacancy shall be made by petition, in accordance with Sections 4.8, 4.9, and 4.10 of the Charter and MCL 168.542–168.558, with filing deadlines to be set consistent with MCL 168.644e, adjusted for the special election date of May 5, 2026.

4. The Election Commission, as established under Section 4.13 of the Charter, shall oversee the conduct of the special election in accordance with the Charter and applicable law.

5. This resolution shall take effect immediately upon its adoption.

RESOLUTION ADOPTED.

YES: _____

NO: _____

STATE OF MICHIGAN)
)
COUNTY OF TUSCOLA)

I, the undersigned, the duly qualified and acting City Clerk of the City of Caro, Tuscola County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the City Council of said City at a meeting held on the 15th day of September, 2025.

Rita Papp, City Clerk

CITY OF CARO

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

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

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

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 10, 2025
RE: Agenda Item – Fire Department Bunker Gear

Members of the Caro City Council,

As you know, during the budget process the City allocated \$18,000 for the regular replacement of 4 sets of bunker gear on the rotation the Fire Department has been on for a while now. As per that budgeted item the Fire Chief sought quotes from regular vendors and received two proposals:

Municipal Emergency Services - \$14,336.00
Dinges Fire Company - \$11,192.00 (plus shipping)

After reviewing the proposals, the Fire Chief has recommended purchasing the equipment from Dinges Fire Company as they are the lower quote and from his conversations with the company the Chief is satisfied the gear will be up to our standards.

Options for motions are:

1. Motion to purchase 4 sets of bunker gear from Dinges Fire Company for the quoted price of \$11,192.00 plus shipping.
2. Motion to purchase 4 sets of bunker gear from Municipal Emergency Services for the quoted price of \$14,336.00
3. Instruct the Fire Chief to obtain more options.
4. Postpone for further discussion.
5. Take no action.



CITY OF CARO FIRE DEPARTMENT

317 S. State St. Caro Michigan 48723
Randall Heckroth, City of Caro Fire Chief
989-529-6469

To:

City Council members, Mayor, Clerk, Treasurer, and City Manager

The Caro Fire Department is requesting your approval of the following items

4-sets of Fire Fighting Bunker gear

This is an annual purchase that allows us to maintain compliance with MI-Osha regulations, & the NFPA, Nation Fire Protection Association.

The gear will meet all MI OSHA, NFPA, and NIOSH regulations for Firefighting gear

Budgeted this year, \$18,000.00

Received two quotes from known venders which we have purchased gear from in previous years. Both offer very comparable gear

Dinges Fire Company \$11,192.00 [shipping to be determined]

Premier Safety, MES \$14,336.00 [shipping is free]

The Fire Chief is requesting approval to purchase four sets of fire fighting gear from the vender **Dinges Fire Co. at the quoted price of \$11,192.00.**

Sizing for all gear is done in station, at no cost

Qualifying Fire personnel this year>> Jacob Lefler, Phil Erickson, Jerry Midduagh, & Robert Rushlo

Purchase order number 39476

Randall Heckroth
City of Caro Fire Chief

September 5, 2025



Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Bill To:

Caro City Fire Dept (Caro, MI)
C/O: Randy Heckroth
317 S. State Street
Caro, MI 48723

Ship To:

Caro City Fire Dept (Caro, MI)
317 S. State Street
Caro, MI 48723

Quantity	Item	Description	Price	Total
4	Lion-DFC-MIDWEST-SET	<p>[PSGQ31679] LIBERTY Coat and SUPER-DELUXE Pant, ArmorAP-D3 Liner (Prism/Stedair 3000) - Coat with 9x7x2 hand warmer pockets, Flashlight Strap FLS554 on Right Chest, Radio Pocket RP800 and Mic Tab MT503 on Left Chest and Pant with Zipper In/Velcro Out Fly, Black PCA Cuff and Knee Reinforcement with Lite-N-Dri Knee Padding</p> <p>Options:</p> <ul style="list-style-type: none"> - A - Outer Shell: Khaki Armor AP - B - Trim: [CT104PTY + PTC4PT3Y] Ventilated Yellow - NFPA - C - Yoke Lettering: [LTSL3YIS] 1-5 letters - YELLOW - Arched (CARO) - D - Additional Line of Yoke Lettering: [LTSL3YIS] 1-5 letters - YELLOW - Straight (F D) - E - Name Letter Panel: [LP34 + LPV13 + LPS10 + LTSL3YNS] YELLOW - Hanging - G - Wristlet: [CLW103] 8" Over-the-Hand with Thumb Hole - H - American Flag: [EM5] RIGHT SLEEVE - I - Coat Closure: [SF262] 3" Storm Flap with Zipper In/Velcro Out - J - DRD Flap Trim: [CTB26PTY] Ventilated Yellow - K - Waist: [BHS063 + BL079 + BL082] Aeroscape ESCAPE BELT and Loops - L - D-Ring [FLS595]: COAT - Other (Center-1" above LEFT Coat Pocket Flap) - N - Suspenders: [PMO210 + SB3**T] Self Material Suspender Tabs and H-Back Suspenders with Yellow Reflective Trim 	\$2,798.00	\$11,192.00

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub \$11,192.00

Total

* Quote Created on 08/06/2025. Pricing valid until 09/06/2025, unless noted otherwise.

Shipping FREE

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Total \$11,192.00

**This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for



(877) 637-3473

Quote

Quote # QT1971505
Date 08/21/2025
Expires 09/30/2025
Sales Rep Dorr, David
PO # Morning Pride TOG - Tails
Shipping Method FedEx Ground
Customer City Of Caro Fire Dept (MI)
Customer # C241435

Bill To

CITY OF CARO FIRE DEPT (MI)
317 S. STATE STREET
CARO MI 48723
United States

Ship To

CITY OF CARO FIRE DEPT (MI)
317 S. STATE STREET
CARO MI 48723
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
HFRP Tail Coat	Quote #DN25614MICARO / Specid #MICARO00050		Quote #DN25614MICARO / Specid #MICARO00050 HFRP Tail Coat Morning Pride Tails Turn Out Gear Coat per Caro FD Spec (SAME SPEC AS PREVIOUS TWO YEARS)	4	\$2,030.00	\$8,120.00
HFRP Tail Pant	Quote #DN25614MICARO / Specid #MICARO00051		Quote #DN25614MICARO / Specid #MICARO00051 HFRP Tail Pant Morning Pride LTO Turn Out Pant per Caro FD Spec (SAME SPEC AS PREVIOUS TWO YEARS)	4	\$1,390.00	\$5,560.00
CMC Rescue Equip	204004		204004 Custom CMC Rescue Equipment FULCRUM ESCAPE BELT, ST, SLIDING D, FR, MD/LG (same as existing belts) Belt sizing will be determined at gear sizing.	2	\$160.00	\$320.00
CMC Rescue Equip	204006		204006 Custom CMC Rescue Equipment FULCRUM ESCAPE BELT, ST, SLIDING D, FR, LG/XL (same as existing belts) Belt sizing will be determined at gear sizing.	2	\$168.00	\$336.00

* Gear ships 4 to 6 weeks.

* Same spec as last two (2) years.

Subtotal \$14,336.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$14,336.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1971505



(877) 637-3473

Quote

Quote # QT1971505
Date 08/21/2025
Expires 09/30/2025
Sales Rep Dorr, David
PO # Morning Pride TOG - Tails
Shipping Method FedEx Ground
Customer City Of Caro Fire Dept (MI)
Customer # C241435

Bill To

CITY OF CARO FIRE DEPT (MI)
317 S. STATE STREET
CARO MI 48723
United States

Ship To

CITY OF CARO FIRE DEPT (MI)
317 S. STATE STREET
CARO MI 48723
United States

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Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1971505

CITY OF CARO

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

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JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 10, 2025
RE: Agenda Item – Fire Department Drone

Members of the Caro City Council,

As you may know, the Fire Department has been actively seeking grant funding to obtain a drone to assist them in their work to be able to get a birds eye view of situations as they are needed. Recently, they received confirmation of obtaining grant money to go towards the purchase of a drone. Additionally, the Fire Fighters Association has pledged money towards this project, as has the Police Department and the DPW as it would also be able to aid them in their work.

Due to the unsure nature of this purchase, the Fire Department did not directly budget for the expenditure, therefore, they are requesting Councils' consent to the purchase and the budget adjustment necessary to complete the purchase. Once they received the grant, they determined the best option for cost is a drone from DSLR Pros'.

The drone would cost \$13,057.00, and they would and estimated 30 pilot's licenses to operate the drone at a cost of \$175.00 each, for a total requested cost of \$18,307.00. The Police and DPW budgets have already been planned with this purchase in mind, however the Fire Department budget will need to be adjusted for their share of the overall costs, to come from fund balance.

Options for motions are:

1. Motion to purchase a DLSP Pro's drone for a cost of \$13,057.00, purchase 30 pilots license for a cost of \$5,250.00, for a total cost of \$18.307.00 and order the City Treasurer to make the necessary budget adjustments to account for this purchase.
2. Instruct the Fire Chief to obtain more options.
3. Postpone for further discussion.
4. Take no action.



CITY OF CARO FIRE DEPARTMENT

317 S. State St. Caro Michigan 48723
Randall Heckroth, City of Caro Fire Chief
989-529-6469

To:
City Council members, Mayor, Clerk, Treasurer, and City Manager

The Caro Fire Department is requesting your approval of the following item,

1-Drone

The fire department is requesting to purchase a drone from DSLR Pros'
This was not a budgeted item due to waiting on donations in an amount sufficient to cover the costs

Purchase order number 39476

Purchase breakdown:

Andrew Janks Foundation grant [capital outlay]	\$5000.00
City of Caro PD [capital outlay]	\$5000.00
City of Caro DPW [Equipment]	\$3000.00
Caro Fire Fighters Assn. donation	up to \$6000.00

Drone cost \$13,057.00

Pilot license @ \$175.00 per person [estimated 30] = \$5250.00

Potential all in cost is \$18,307.00

Randall Heckroth
City of Caro Fire Chief

September 8, 2025

CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
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JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 10, 2025
RE: Agenda Item – Police Department Tasers

Members of the Caro City Council,

As you know, the Police Department utilizes Taser technology from Axon Enterprise Inc. as a tool in the field to use non-lethal force when necessary. As such, the equipment requires regular replacement and updating. During the budget process, the Police Chief forecasted for Council that this would be one of our purchases this year.

As such, the Police Chief obtained a quote from Axon Enterprise Inc, the exclusive seller of Taser technology, to obtain 8 tasers plus the software required for the equipment for a quoted price of \$10,109.18.

Options for motions are:

1. Motion to purchase Tasers from Axon Enterprise Inc for the quoted price of \$10,109.18.
2. Instruct the Police Chief to obtain more options.
3. Postpone for further discussion.
4. Take no action.



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID	INUS372674
Invoice Account	411270
Date	01-Sep-25
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-705376,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-705376,

BILL TO

Caro Police Department - MI
317 S State St
Caro, MI 48723-1725
USA

SHIP TO

Caro Police Department - MI
317 S State St
Caro, MI 48723-1725
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	C00022	BUNDLE - TASER 10 CERTIFICATION PRO	8.00	20.000000%	9,671.99
Bundled Line Subtotal					9,671.99

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
16	1	100552	TRANSFER CREDIT - GOODS AXON Tax Date 01-Sep-25 Shipment Date:	1.00	2,389.75	2,389.75	20.000000%	477.95
17	1	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES Tax Date 01-Sep-25 Shipment Date:	1.00	-203.81	-203.81	20.000000%	-40.76
28	1	101186	AXON VR - PSO - VIRTUAL Tax Date 01-Sep-25 Shipment Date:	1.00	0.00	0.00	20.000000%	0.00
Item Line Subtotal								437.19

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS372674	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS372674	Reference No INUS372674	Tempe, AZ 85283
					Reference No INUS372674

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Customer Account Caro Police Department - MI
Invoice Account 411270
Quote # Q-705376,

Invoice ID INUS372674
Date 01-Sep-25
Page 2 of 3

Sales Amount	10,109.18
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	10,109.18
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE	USD 10,109.18

Payment Due 01-Oct-25

Invoice

Customer Account Caro Police Department - MI
Invoice Account 411270
Quote # Q-705376,

Invoice ID INUS372674
Date 01-Sep-25
Page 3 of 3

*Tax Note

Ship-to-address Legend*

1 Caro Police Department - MI
317 S State St
Caro, MI 48723-1725
USA

CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
RITA PAPP
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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 10, 2025
RE: Agenda Item – New Kubota

Members of the Caro City Council,

As you know, during our last Council meeting the Council voted to purchase a new Kubota from Farm Depot for \$22,300.00. Unfortunately, when we went to pick up the new Kubota the model we had wanted had sold out. Therefore, Farm Depot offered a slightly different model, comparable to what we initially wanted, but it was \$23,400.00, a difference of \$1,100.00.

Therefore, to purchase this Kubota we will need a revote from Council to account for the difference in price. Importantly, this is still lower than the \$28,479.00 from Bell Equipment, and is still under the budgeted amount of \$25,000.00

Options for motions are:

1. Motion to purchase a Kubota from Farm Depot for the quoted price of \$23,400.00.
2. Motion to purchase a Kubota from Bell Equipment for the quoted price of \$28,479.00 and instruct the City Treasurer to adjust the Fiscal Year 2025/2026 budget to account for the purchase price over budget.
3. Postpone action.
4. Take no action.

9/3/2025

[illegible]

CITY OF CARO

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

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JILL WHITE
VACANT

TO: City Manager/ City Council
FROM: Rita Papp – City Clerk
SUBJECT: MML Annual Meeting Voting Delegate Appointment
DATE: September 15, 2025

BACKGROUND

The Michigan Municipal League Annual Convention will be held in Grand Rapids, September 17–19, 2025 and the “Annual Meeting” is scheduled for 4:30 p.m. on Wednesday, September 17, 2025 in the Pantlind Ballroom at the Amway Grand Plaza Hotel. MML is asking for Council to appoint one delegate and one alternate, if available, as their voting delegate to the convention. The proposed Resolutions that will be voted on by the delegate will be available on the League’s website. The individual attending is Scott Czasak, City Manager.

RECOMMENDATION

Appoint one delegate to the Michigan Municipal League Annual Convention to be held in Gerand Rapids September 17-19, 2025.

ATTACHMENTS

Copy of letter from Michigan Municipal League received via email September 5, 2025.

September 8, 2025

Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Michigan Municipal League Annual Convention will be held in Grand Rapids, September 17-19, 2025. The League's "**Annual Meeting**" is scheduled for 4:30 pm on Wednesday, September 17 in the Pantlind Ballroom at the Amway Grand Plaza Hotel. The meeting will be held for the following purposes:

1. Election of Trustees. To elect five members of the Board of Trustees for terms of four years each (see #1 on page 2).
2. Policy. A) **To vote on the Core Legislative Principles document.**

In regard to the proposed League Core Legislative Principles, the document is available on the League website at <https://mml.org/resources-research/delegate/>. If you would like to receive a copy of the proposed principles by fax, please call Monica Drukis at the League at 800-653-2483.

B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.)

In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by **August 17, 2025.**

3. Other Business. To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting <https://mml.org/resources-research/delegate/> **no later than August 17, 2025.**

We love where you live.



Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

"Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary Members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative."

1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, five members of the Board of Trustees will be elected at the annual meeting for a term of four years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and "no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting." Thus, the deadline this year for the League to receive resolutions is **August 17, 2025**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. **Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.**

Further, "Every proposed resolution submitted to the Board of Trustees by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or a modification thereof.



3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, or at the League registration desk to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Tuesday, September 16, 2025, at the Amway Grand Hotel for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,



Donald Gerrie
President
Mayor, Sault Sainte Marie



Daniel P. Gilmartin
Executive Director & CEO

We love where you live.



Rita Papp

From: Margaret Mooney <mmooney@mml.org>
Sent: Friday, September 5, 2025 4:06 PM
To: Rita Papp
Subject: RE: MML Convention Voting Delegate

Hi Rita,

Thank you for reaching out. You may submit your voting delegate information here: <https://mml.org/about-us/business-meeting/delegate/>.

A printed letter with information went out to members earlier this summer, but if you believe it was not received please let me know. Please also note that voting delegates can always check in on-site at Convention even if they were not submitted in advance.

Have a great weekend,
Margaret

Margaret Mooney (she/her)
Membership Associate
Ph: (734) 669-6324 | Fax: (734) 662-8083
1675 Green Rd. Ann Arbor, MI 48105



From: Rita Papp <rpapp@carocity.net>
Sent: Friday, September 5, 2025 9:26 AM
To: Info <Info@mml.org>
Subject: MML Convention Voting Delegate

Some people who received this message don't often get email from rpapp@carocity.net. [Learn why this is important](#)

Good morning,

We have not received the information for selecting our voting delegate for the convention. Our City Manager is attending but we haven't properly appointed him to be the voting delegate yet.

I would appreciate your assistance.

CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
RITA PAPP
CITY TREASURER
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HEIDI PARKER
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 10, 2025
RE: Agenda Item – Tuscola County Pumpkin Road Closure Request

Members of the Caro City Council,

As you know, every year during the Pumpkin Festival the City Council authorizes the closure of certain streets to allow the festival to take place. The festival organizers have provided their requested list of closures for the year which include East and West Sherman, Court St starting October 1st, and a closure of State Street from Frank to the former Rite Aid location as well as Lincoln St, Burnside, Grant, and Bush Streets on October 4th, as well as Park Drive from Almer to the Horse Barns.

Lastly, they are requesting the usual closing of State Street from Gilford to Hooper on October 5th for the Grand Parade.

These closures are routine, and have been signed off on by the Police, Fire and DPW.

Options for motions are:

1. Motion to authorize the requested road closures for the 2025 Pumpkin Festival.
2. Postpone action.
3. Take no action.

Baricade Placement for Festival 2025

Oct 1, 2025 Barricades needed at State St and East Sherman St.

Barricades at East sherman and Court St . This area closes Weds night at 5 PM for Food Court remained closed until Oct. 5th at 8PM

Oct.1, 2025 Barricades needed at State St and West Sherman St. and Barricades at West Sherman and the Alleyway. This area closes Weds at 5PM. This area will have a tent placed in it. Remained closed until Oct. 6th at 12 Noon.

Oct. 4th 2025 Baricades are needed at Frank and State St. (Large ones)

Barricades needed at Lincoln St. both east and west side at the alley.

Barricades needed at Burnside St and State St. both east and west side at the alley.

Barricades needed at Grant St and State St (west side at alley.) Grant St and Court St. east side at Court St..

Barricade Needed at W. Bush St and State St west side.

Large barricade located at State St and Driveway into old Riteaid. This is where they go for car show. All Roads Close at 7AM to 5PM

Oct. 4th 2025 Park Drive at Almer St (No through traffic) Park Drive Near Horse barns (No through traffic) Road closure for Kids Activities and safety of the kids. Closes at 7AM to 6PM

Oct, 5th 2025 State St closed from Gilford to Hooper St. Barricades are needed at every cross street intersection from Gilford to Hooper St. Road closes at 12:30PM to 4PM for Parade.

Barricades needed at E. and W. Gamble St, Barricades needed at E. and W. Congress St., Barricade at Monroe St. Barricades at E. and W. Washington St., Barricade at E. and W. Adams St., Barricade at N. and S. Almer St., Barricade at E. and W. Frank St, Barricade at E. and W. Lincoln St., Barricade at E. and W. Burnside St., Barricades at E. and W. Grant St., Barricades at W. Bush St., Barricades at Millwood Ave and Ellington St., Barricades at State St(M-81) at Gilford Rd.

Parade route is enclosed. The start is Milwood and Quin St down to Park Dr and then to Fairgrounds. They disperse at the fairgrounds

CITY OF CARO

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TO: City Council
City Manager – Scott Czasak
FROM: Tammy Ries, Treasurer
SUBJECT: DDA Budget Adjustment
DATE: 9/10/2025

DDA has increased the number of flyers that they are mailing out. They have requested to take \$30 from their Operating Supplies line (248-728-776-000) and move it to their postage line (248-728-760-000). This change was approved by the DDA board at their 9/10/2025 meeting.

Action:

Option 1: Approve the budget adjustment as presented.

Option 2: Deny the budget adjustment as presented.

Option 3: Postpone

Option 4: Take no action

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TO: City Council
City Manager – Scott Czasak
FROM: Tammy Ries, Treasurer
SUBJECT: Investment Maturing
DATE: September 10, 2025

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

Financial Institution	Current Term	Interest Rate	Current Balance	Maturity Date
Huntington Bank	1 year	.05%	\$105,652.63	9/30/2025

Below are the rates on offer as of 9/9/2025. Because there is a federal reserve meeting on 9/17/2025, these rates may vary quite a bit by the time this CD matures on 9/30/2025.

Financial Institution	Rate APY
Huntington National Bank	3.72%
Frankenmuth Credit Union	3.70%
Northstar Bank	3.60%
Independent Bank	3.30%

Action:

Option 1: Keep the CD at Huntington Bank.

Option 2: Request the Treasurer to place the CD at the best possible rate at the time of maturity.

Option 3: Choose another investment opportunity.

Hi Tammy,

Thanks for reaching out---we can do 3.65%/3.72% APY on a 1 year CDARS.

Treasury rates have dropped pretty significantly after this past Friday's jobs report was released. New CDARS rates come out every Wednesday with orders due by end of day Tuesday the following week so the 1 year CDARS rate will probably be a little lower the end of this month if the Federal Reserve does end up cutting rates by .25% at their 9/17 meeting as projected. Let me know if you have any questions. Happy to help!

Thanks again!



Jamie J. Hebebrand

SVP & Managing Director

Huntington Capital Markets®

The Huntington National Bank

(616) 235-8832 Office

(616) 441-4113 Text

Huntington Securities, Inc.
150 Ottawa St NW – 9th Floor
Grand Rapids, MI 49503
huntington.com

Good Morning Tammy,

Doing very well, Thank you!

And I hope you are too and had a great summer.

My best rate at this time for 12 months is 3.70 APY

Will that work?

Cheryl Beythan

Business Service Officer

Frankenmuth Credit Union

989-497-1630

Cheryl Beythan

Senior Business Services Officer

CBeythan@frankenmuthcu.org

PO Box 209 Frankenmuth MI 48734

Tel: or Txt: [989.497.1630](tel:989.497.1630)

Fax: 989.497.1660

Frankenn Credit Ur

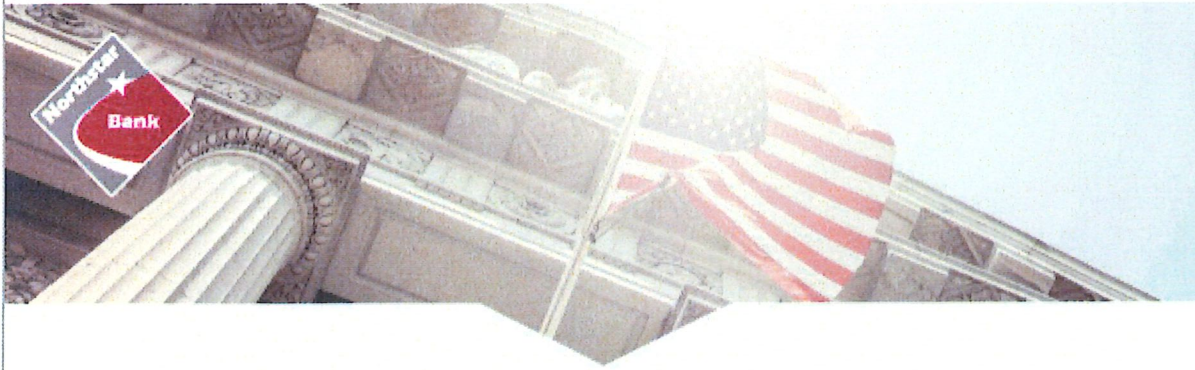
frankenmuthcu.org

get member perks >

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 **autobooks**
invoicing | payments | accounting

Send invoices ▶
Get paid online ▶



WHO YOU BANK WITH MATTERS

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

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

PUBLIC FUNDS WEEKLY RATES

CD TERMS & RATES

30 Days 3.55%
 60 Days 3.70%
 90 Days 3.85%
 120 Days 3.75%
 150 Days 3.75%
 180 Days 3.75%
 210 Days 3.75%
 270 Days 3.70%
 365 Days 3.60%
 18 Month 3.55%
 2 Year 3.55%
 3 Year 3.55%

ICS RATE

2.45%

WIRE INSTRUCTIONS

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

[Learn More](#)

CDARS TERMS & RATES

4 Weeks 3.40%
 13 Weeks 3.70%
 26 Weeks 3.60%
 52 Weeks 3.45%

Please contact us for our competitive rates.



September 10 - 16, 2025

<u>Certificates of Deposit</u>	<u>Rate</u>
7 – 31 Days	3.80%
32 – 89 Days	3.73%
90 – 179 Days	3.65%
180 – 269 Days	3.50%
270 – 359 Days	3.40%
360 - 545 Days	3.30%
546 - 730 Days	3.15%
730+ Days	3.09%

Penalty for early withdrawal

<u>CDARS</u>	<u>Rate</u>
4 Weeks (28 Days)	3.60%
13 Weeks (91 Days)	3.53%
26 Weeks (182 Days)	3.00%
52 Weeks (364 Days)	2.80%
2 Years (728 Days)	2.64%
3 Years (1092 Days)	2.66%

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

Penalty for early withdrawal

<u>Business Flex Checking</u>	<u>Rate</u>
\$0-\$99,999.99	0.30%
\$100,000-\$249,999.99	0.85%
\$250,000-\$499,999.99	1.40%
\$500,000-\$999,999.99	1.90%
\$1,000,000-\$2,499,999.99	2.45%
\$2,500,000+	3.15%

<u>Insured Cash Sweep (ICS)</u>	<u>Rate</u>
ICS (0-\$499,999.99)	0.75%
ICS (\$500,000-\$999,999.99)	1.30%
ICS (\$1,000,000-\$2,499,999.99)	2.20%
ICS (\$2,500,000+)	3.05%

<u>Money Market Savings</u>	<u>Rate</u>
\$0-\$99,999.99	0.35%
\$100,000-\$249,999.99	0.95%
\$250,000-\$499,999.99	1.50%
\$500,000-\$999,999.99	1.95%
\$1,000,000-\$2,499,999.99	2.35%
\$2,500,000+	2.95%

<u>FDIC Coverage for Government Entities:</u>
\$250,000 Checking
\$250,000 Savings/CD
\$500,000 total available
CDARS and ICS fully FDIC Insured
CD interest is non-compounding and paid at maturity.

Government Banking

West Michigan	Southwest MI/Kalamazoo	East Michigan
Jeff Case, ACPFIM	Jennifer Nemecek, CTP	Ben Stone, CTP, ACPFIM
616.902.7493	269.599.2944	248.743.7329
jcase@ibcp.com	jnemecek@ibcp.com	bstone@ibcp.com

TreasuryONE Support | 800.530.3719 | tm_customer_support@ibcp.com

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VACANT

TO: City Manager/ City Council
FROM: Rita Papp – City Clerk
SUBJECT: Set Halloween Trick or Treating Hours
DATE: September 15, 2025

Background:

Halloween falls on Friday, October 31, 2025, this year. In the past, the Council has set trick-or-treating hours for October 31, from 6:00 p.m. – 7:30 p.m. with the fire siren sounding at the start of trick-or-treating and again at the end.

Option 1

Motion to set Trick-or-Treating hours for October 31, 2025, from 6:00 p.m. – 7:30 p.m. with the siren to sound at the starting and ending times.

Option 2

To deny.

Option 3

To postpone this matter for further discussion.

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TO: City Council
FROM: Karen Snider – Mayor
SUBJECT: Mayor’s Report
DATE: September 15, 2025

I had the opportunity to attend the Caro Chamber of Commerce meeting with Deputy Chief R. Gaiser. He did a presentation regarding “Shop with a Hero 2025”. This event has been active for many years and is sponsored by the Caro Police Department and Caro Walmart. The funds are solicited from individuals and businesses in the area. The event sponsors 40 kids who each receives \$100 gift card to shop for Christmas and 40 food baskets will be given away. Deputy Gaiser is the lead for this event and he deserves a huge thank you for making this event what it is today. There are many volunteers that helps with the shopping or wrapping presents.

There was no Caro Rotary meeting on September 1, 2025 due to Labor Day but I attended the Caro Rotary meeting on September 8, 2025. A presentation was given by the Caro Club Interact students President and Vice President. The Interact clubs bring together young people ages 12-18 to develop leadership skills while discovering the power of Service Above Self.

I attended visitation for former Tuscola County Sheriff Leland Ward Teschendorf who passed away on August 30, 2025. Leland (Lee) was a very active member of our community and belonged to many organizations. He was a very kind person and took time to listen even when he was busy. My last memory of Lee was when he took me out back to his garden and introduced me to each of his wife (Christine’s) plants. He gave so much to our community and we could never thank him enough.

It was fun visiting the Farmer’s Market which had a good turnout.

I attended the Planning meeting on September 9, 2025 and Downtown Development Authority meeting on September 10, 2025.

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, September 10, 2025
RE: City Manager's Report

Members of the Caro City Council,

As we enter into the Fall season we see the regular shipments of sugar beets to the Michigan Sugar facility as it is the most prominent sign here in Caro of the end of summer and the beginning of fall.

In addition to my usual Rotary attendance, meetings with staff, residents, and business interests, I have my first group Zoom session as part of the Asset Management Champion program, the discussion has already led me towards some areas we can specifically work on to improve our asset management system.

Also, I am happy to report by the time this memo will have reached Council that we will have had the grand opening of the new Starbucks location here in Caro on M-24. From the first time the developer called me to discuss our development process, to the Planning Commission review, to this grand opening this is the first new business building development I have been involved in from start to finish. I am very hopeful this will prove to be a catalyst for other developers to see that Caro is open for business and this is a place you can grow, either as an international chain, or a mom and pop business.

Importantly, I notified Council about the removal of the digester cover as part of the Wastewater Treatment Plant project, unfortunately, the removal had to be delayed as the 500-ton crane, capable of lifting 100,000 lbs, was not sufficient to lift the cover. We will have to reassess and bring an even heavier crane to remove the cover.

Lastly, I will be in Grand Rapids from September 17-19 for the MML Annual Convention, and I will be taking some vacation time on September 24-26, however, as I have no plans to leave town I will not be naming an Acting Manager at this time. If my plans change, I will inform Council.

Keep the fall events on your calendar, including the Pumpkin Festival, Harvest on the Rive, and Fall Clean-Up!

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TO: City Council/City Manager
FROM: Rita Papp – City Clerk
SUBJECT: Clerk's Report
DATE: September 15, 2025

-
- Posted council vacancy in paper, social media, and website. Pursuant to the Charter, "Vacancy must be filled within 60 days from when the vacancy was created." The due date is on or before September 5, 2025. Vacancy was not filled, therefore Special Election on May 5, 2025, may be forthcoming with the passing of the resolution presented to council.
 - Looking into a MAMC ADA grant for handicap accessibility for elections. We are eligible for up to \$10,000.00. Grant has been applied for. Looking to upgrade the entrance facing State Street with handicap buttons.
 - No election scheduled for the City of Caro for November 2025.
 - ZBA Meeting is scheduled for September 11, 2025.
 - Working on posting vacancies on Boards & Committees that expire November 2025.
 - Attended State of Michigan Bureau of Elections Conference on September 2 & 3, 2025 in Lansing.
 - Attended DDA Meeting on September 10, 2025.
 - Attended ZBA Meeting on September 11, 2025.
 - Preparing Open Enrollment for all full-time employees. This will occur November 1 – 30, 2025.
 - Working on the annual renewal questionnaire for MMRMA (Michigan Municipal Risk Management Authority)

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TO: City Council
City Manager – Scott Czasak
FROM: Tammy Ries, Treasurer
SUBJECT: Treasurer's Report
DATE: 9/10/2025

It has been a busy month. The auditors were here August 18th through 22nd. There are always many things that they need to see, but they have said that they are all set for now. Their final report may take several weeks to complete.

I will be attending the Michigan Municipal Treasurer's Association Fall Conference September 21-25. I look forward to picking up some tips for best practices while networking with treasurers from around the state.

Summer tax collection is continuing. The front office has been busy processing payments, and completing all of the extra paperwork involved. As of September 9th, we have collected 55% of city taxes due. The final day to pay taxes without interest is September 15th.

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

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