AGENDA
REGULAR MEETING OF THE CARO CITY COUNCIL
August 3, 2026, 6:30 P.M.

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CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

COMMUNICATIONS:

PUBLIC COMMENTS – AGENDA ITEMS ONLY

CONSENT AGENDA:
1. Regular Council Meeting Minutes – July 20, 2026
2. Invoices

REGULAR AGENDA
1. S. Almer Parking Lot Fence Repair Quote

ITEMS POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS: None

MAYOR'S REPORT – Written report submitted.

MANAGER REPORT – Written report submitted.

CLERK'S REPORT – Written report submitted.

ADDITIONAL PUBLIC COMMENTS

ADJOURN

REGULAR MEETING OF THE CARO CITY COUNCIL
July 20, 2026, 6:30 P.M.
Council Chambers, 317 S. State St., Caro, MI 48723

Mayor Karen Snider called the regular meeting of the City Council to order on July 20, 2026, at 6:30 p.m. in the Council Chambers.

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

Absent: Heidi Parker

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

AGENDA APPROVAL

26-M-153
Motion by Kish, seconded by Campbell to move Communication No. 1 – EGLA – City of Caro Drinking Water to Regular Agenda Item No. 5 for discussion only.
Motion Carried.

26-M-154
Motion by Kish, seconded by Campbell to approve the agenda as amended.
Motion Carried.

PUBLIC COMMENTS – AGENDA ITEMS ONLY - None

PRESENTATION: None

COMMUNICATIONS:

1. EGLE – City of Caro Drinking Water – Moved to Regular Agenda Item No. 5

CONSENT AGENDA:

1. Regular Council Meeting Minutes – July 6, 2026
2. Invoices
3. Department Reports
   A. Police Report – Chief Brian Newcomb
   B. Fire Report – Chief Randall Heckroth – May & June 2026
   C. Code Enforcement Report – Chris Drake

26-M-155
Motion by Riley, seconded by Oedy to approve the consent agenda as presented including invoices.
Motion Carried.

REGULAR AGENDA: (action required)

1. Resolution No. 2026-11, Restatement of the City of Caro Retirement Plan

26-M-156
Motion by Oedy, seconded by Campbell to approve Resolution No. 2026-11 authorizing the restatement of the City of Caro Retirement Plan and participation in the Self-Correction Program at an approximate cost of $2,000.00.
Roll call vote: Campbell – yes, Kish – yes, Oedy – yes, Parker – absent, Riley – yes, White – yes, Mayor Snider – yes.
Motion carried.

2. Sanitary Sewer Cleaning and Televising Bid

26-M-157
Motion by Riley, seconded by Campbell to award the contract to clean and camera City sewer lines to Taplin Group, LLC for the bid amount of $66,250.36.
Motion carried.

3. Fairgrounds Sign

26-M-158
Motion by Kish, seconded by Campbell to allow the Tuscola County Fair Board to apply for a new entrance sign off of Almer Drive as presented.
Motion carried.

4. Set Committee of the Whole Meeting

Committee of the Whole Meeting is scheduled for August 17, 2026 at 5:30 p.m.

5. EGLE – City of Caro Discussion

Councilor Kish Started the discussion with questions on insurance claim status and cost of repair. City Manager Scott Czasak mentioned that this was an emergency purchase and didn't need council approval. The information about the insurance claim requested by the City Clerk has not been received yet from City Manager and DPW Superintendent. There was a concern that the council was not informed of the incident at Well #5. Mayor Snider voiced her concern with the levels of chlorine and the complaint that was received from a resident to EGLE. She also had a concern that the information for the insurance claim has not been supplied to the City Clerk. City Manager stated that he wasn't sure if the vendors were contacted for the information and will follow up with DPW Superintendent Tom Reese. Councilor Campbell voiced her concern about the lack of communication, lack of follow-through with getting information to the City Clerk, and that we need to make our residents a priority. Council John Riley inquired if the pump has been repaired and the issue has been taken care of. City Manager stated yes. Councilor Kish inquired if wells are inspected daily and can any DPW staff inspect. City Manager will follow up with the answer if any DPW staff can inspect the wells. Discussion on EGLE's recommendations. City Manager will look into the cost and implementation of those recommendations.

ITEMS PENDING/POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS:

1. Economic Development Corporation (Mayor Snider) – Attended the Brownfield Meeting, there will be a TIFF presentation at the next meeting. EDC recently signed a lease with MSU extension and Tuscola County. Executive Director gave a one year review of activities and applied for USDA Rural Development Grant.

2. Chamber of Commerce (Manager) – Did not attend. According to agenda they received a presentation from the DDA Director and discussed future events.

3. Downtown Development Authority (Kish) – Discussion on a skate park, façade grant requests, Farmers Market drinking fountain was damaged, looking into purchasing a speaker system, trash enclosures/gates and decided not to pursue an EV charging station grant.

4. Fair Board (Oedy) – They are finishing up their projects, 4H had some registration issues, and commented on specific fair days.

5. Parks & Recreation (White) – No report. Mayor commented on the mural project on the Parks & Recreation Barn.

6. Planning Commission (Campbell) – No meeting

7. Tuscola County Board of Commissioners (Parker) – Absent

8. Zoning Board of Appeals (Mayor Snider) – No meeting

MAYOR'S REPORT – Written report submitted.
Highlighted the murals that are in progress in town.

MANAGER'S COMMENTS – Written report submitted.
Discussed with Neil Jackson on a potential dump station at the fairgrounds for limited use.

CLERK'S REPORT – Written report submitted.
Mentioned that Early Voting is starting on Saturday, July 25, 2026 thru August 2, 2026 with hours of 8:00 a.m. to 4:00 p.m. and filing deadline for mayor and council is July 21, 2026 at 4:00 p.m.

TREASURER'S REPORT – Written report submitted.
Absent

ADDITIONAL PUBLIC COMMENT:
No public comment
Council Oedy inquired on signposts on M81. City Manager indicated that MDOT is replacing signs.

26-M-159
Motion by White, seconded by Oedy to adjourn the meeting at 7:31 p.m.
Motion carried.

Rita Papp

Rita Papp, MiPMC2
City Clerk

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

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
AFLAC					
08/26	08/03/2026	80213	101-000-231-003	AFLAC INSURANCE WITHHOLDING	352.82
	Total AFLAC:				352.82
AMAZON CAPITAL SERVICES					
08/26	08/03/2026	800638	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	89.99
08/26	08/03/2026	800638	591-540-776-000	O&M SUPPLIES	1,126.72
08/26	08/03/2026	800638	101-301-740-000	OFFICE SUPPLIES	1,116.00
08/26	08/03/2026	800638	101-751-957-000	RECREATION PROGRAMS	512.97
08/26	08/03/2026	800638	101-751-957-000	RECREATION PROGRAMS	73.96
08/26	08/03/2026	800638	101-301-740-000	OFFICE SUPPLIES	242.44
08/26	08/03/2026	800638	101-260-740-000	OFFICE SUPPLIES	164.40
08/26	08/03/2026	800638	101-253-740-000	OFFICE SUPPLIES	8.24
08/26	08/03/2026	800638	216-336-740-000	OPERATING SUPPLIES	8.24
08/26	08/03/2026	800638	101-262-740-000	OFFICE SUPPLIES	28.35
	Total AMAZON CAPITAL SERVICES:				3,371.31
ASHLEY MONCHILOV					
08/26	08/03/2026	80214	248-733-956-005	FARMERS MARKET - EXPENSES	150.00
	Total ASHLEY MONCHILOV:				150.00
ASPIRE RURAL HEALTH					
08/26	08/03/2026	80215	216-336-801-000	CONTRACTED SERVICES	100.00
	Total ASPIRE RURAL HEALTH:				100.00
AT&T MOBILITY					
08/26	08/03/2026	80216	101-371-853-000	TELEPHONE	47.01
08/26	08/03/2026	80216	216-336-853-000	TELEPHONE	100.58
08/26	08/03/2026	80216	101-301-853-000	TELEPHONE & PAGERS	417.12
08/26	08/03/2026	80216	101-301-750-001	SOFTWARE MAINTENANCE AGEE'T	108.70
08/26	08/03/2026	80216	101-441-853-000	TELEPHONE	8.80
08/26	08/03/2026	80216	202-483-853-000	TELEPHONE	8.80
08/26	08/03/2026	80216	203-483-853-000	TELEPHONE	8.80
08/26	08/03/2026	80216	590-540-853-000	TELEPHONE	8.80
08/26	08/03/2026	80216	591-540-853-000	TELEPHONE	8.80
08/26	08/03/2026	80216	248-728-853-000	TELEPHONE & TECHNOLOGY	43.98
	Total AT&T MOBILITY:				761.39
BLAKE RITCHIE					
08/26	08/03/2026	80246	591-000-255-000	WATER RENTER DEPOSITS	200.00
	Total BLAKE RITCHIE:				200.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
BUSY BEE KITCHEN					
08/26	08/03/2026	80217	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	209.00
Total BUSY BEE KITCHEN:					209.00
CARO RENTAL					
08/26	08/03/2026	80218	101-441-776-001	O&M SUPPLIES	14.15
08/26	08/03/2026	80218	101-265-776-000	O&M SUPPLIES	100.00
08/26	08/03/2026	80218	101-751-957-000	RECREATION PROGRAMS	300.00
Total CARO RENTAL:					414.15
CARTER LUMBER					
08/26	08/03/2026	80219	101-265-776-000	O&M SUPPLIES	347.62
08/26	08/03/2026	80219	101-265-776-000	O&M SUPPLIES	35.71
08/26	08/03/2026	80219	101-265-776-000	O&M SUPPLIES	78.70
08/26	08/03/2026	80219	101-265-776-000	O&M SUPPLIES	26.78
08/26	08/03/2026	80219	101-265-776-000	O&M SUPPLIES	36.98
08/26	08/03/2026	80219	101-265-776-000	O&M SUPPLIES	53.20
08/26	08/03/2026	80219	101-751-776-000	O&M SUPPLIES	475.19
Total CARTER LUMBER:					1,054.18
CASS CITY HARDWARE					
08/26	08/03/2026	80220	591-540-760-000	POSTAGE	23.00
Total CASS CITY HARDWARE:					23.00
CATHY TOMLIN					
08/26	08/03/2026	800639	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	235.00
Total CATHY TOMLIN:					235.00
CHASE MURPHY					
08/26	08/03/2026	80221	101-751-958-000	MUSIC IN THE PARK	500.00
Total CHASE MURPHY:					500.00
CINTAS					
08/26	08/03/2026	80222	101-441-801-000	CONTRACTED SERVICES	7.53
Total CINTAS:					7.53
COMPANION LIFE INSURANCE CO.					
08/26	08/03/2026	80223	248-441-717-000	LIFE INSURANCE	4.89
08/26	08/03/2026	80223	248-728-717-000	LIFE INSURANCE	.80
08/26	08/03/2026	80223	101-371-717-000	LIFE INSURANCE	1.00
08/26	08/03/2026	80223	101-702-717-000	LIFE INSURANCE	2.99
08/26	08/03/2026	80223	101-441-717-000	LIFE INSURANCE	46.48
08/26	08/03/2026	80223	101-751-717-000	LIFE INSURANCE	2.79
08/26	08/03/2026	80223	202-483-717-000	LIFE INSURANCE	7.08
08/26	08/03/2026	80223	202-463-717-000	LIFE INSURANCE	6.98
08/26	08/03/2026	80223	101-172-717-000	LIFE INSURANCE	52.02

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
08/26	08/03/2026	80223	101-262-717-000	LIFE INSURANCE	3.99
08/26	08/03/2026	80223	101-253-717-000	LIFE INSURANCE	3.59
08/26	08/03/2026	80223	101-260-717-000	LIFE INSURANCE	15.76
08/26	08/03/2026	80223	101-265-717-000	LIFE INSURANCE	16.76
08/26	08/03/2026	80223	101-301-717-000	LIFE INSURANCE	154.62
08/26	08/03/2026	80223	591-540-719-000	SHORT/LONG TERM DISABILITY	136.40
08/26	08/03/2026	80223	596-560-719-000	SHORT/LONG TERM DISABILITY	22.82
08/26	08/03/2026	80223	596-521-719-000	SHORT/LONG TERM DISABILITY	10.10
08/26	08/03/2026	80223	661-575-719-000	SHORT/LONG TERM DISABILITY	29.89
08/26	08/03/2026	80223	590-560-719-000	SHORT/LONG TERM DISABILITY	150.25
08/26	08/03/2026	80223	590-536-719-000	SHORT/LONG TERM DISABILITY	5.05
08/26	08/03/2026	80223	590-540-719-000	SHORT/LONG TERM DISABILITY	274.80
08/26	08/03/2026	80223	590-545-719-000	SHORT/LONG TERM DISABILITY	30.31
08/26	08/03/2026	80223	591-560-719-000	SHORT/LONG TERM DISABILITY	60.38
08/26	08/03/2026	80223	591-536-719-000	SHORT/LONG TERM DISABILITY	5.05
08/26	08/03/2026	80223	203-483-719-000	SHORT/LONG TERM DISABILITY	32.43
08/26	08/03/2026	80223	204-442-719-000	SHORT/LONG TERM DISABILITY	15.16
08/26	08/03/2026	80223	204-483-719-000	SHORT/LONG TERM DISABILITY	12.49
08/26	08/03/2026	80223	248-441-719-000	SHORT/LONG TERM DISABILITY	20.01
08/26	08/03/2026	80223	248-728-719-000	SHORT/LONG TERM DISABILITY	3.46
08/26	08/03/2026	80223	216-336-719-000	SHORT/LONG TERM DISABILITY	91.16
08/26	08/03/2026	80223	101-702-719-000	SHORT/LONG TERM DISABILITY	14.52
08/26	08/03/2026	80223	101-441-719-000	SHORT/LONG TERM DISABILITY	175.45
08/26	08/03/2026	80223	101-751-719-000	SHORT/LONG TERM DISABILITY	10.10
08/26	08/03/2026	80223	202-483-719-000	SHORT/LONG TERM DISABILITY	32.43
08/26	08/03/2026	80223	202-463-719-000	SHORT/LONG TERM DISABILITY	25.26
08/26	08/03/2026	80223	203-463-719-000	SHORT/LONG TERM DISABILITY	30.31
08/26	08/03/2026	80223	101-262-719-000	SHORT/LONG TERM DISABILITY	17.32
08/26	08/03/2026	80223	101-253-719-000	SHORT/LONG TERM DISIBLITY	19.74
08/26	08/03/2026	80223	101-260-719-000	SHORT/LONG TERM DISIBLITY	69.26
08/26	08/03/2026	80223	101-265-719-000	SHORT/LONG TERM DISABILITY	60.62
08/26	08/03/2026	80223	101-301-719-000	SHORT/LONG TERM DISABILITY	689.42
08/26	08/03/2026	80223	101-371-719-000	SHORT/LONG TERM DISABILITY	3.36
08/26	08/03/2026	80223	591-536-717-000	LIFE INSURANCE	1.40
08/26	08/03/2026	80223	591-540-717-000	LIFE INSURANCE	37.71
08/26	08/03/2026	80223	596-560-717-000	LIFE INSURANCE	5.39
08/26	08/03/2026	80223	596-521-717-000	LIFE INSURANCE	2.79
08/26	08/03/2026	80223	661-575-717-000	LIFE INSURANCE	7.08
08/26	08/03/2026	80223	101-172-719-000	SHORT/LONG TERM DISABILITY	52.37
08/26	08/03/2026	80223	216-336-717-000	LIFE INSURANCE	18.75
08/26	08/03/2026	80223	590-560-717-000	LIFE INSURANCE	32.32
08/26	08/03/2026	80223	590-536-717-000	LIFE INSURANCE	1.40
08/26	08/03/2026	80223	590-540-717-000	LIFE INSURANCE	83.99
08/26	08/03/2026	80223	590-545-717-000	LIFE INSURANCE	8.38
08/26	08/03/2026	80223	591-560-717-000	LIFE INSURANCE	13.37
08/26	08/03/2026	80223	203-463-717-000	LIFE INSURANCE	8.38
08/26	08/03/2026	80223	203-483-717-000	LIFE INSURANCE	7.08
08/26	08/03/2026	80223	204-442-717-000	LIFE INSURANCE	4.19
08/26	08/03/2026	80223	204-483-717-000	LIFE INSURANCE	2.69
	Total COMPANION LIFE INSURANCE CO.:				2,654.59

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
CONSUMERS ENERGY					
07/26	07/27/2026	800635	591-540-921-000	GAS (UTILITY)	518.23
07/26	07/27/2026	800635	591-540-921-000	GAS (UTILITY)	23.71
07/26	07/27/2026	800635	101-265-921-000	GAS	142.24
07/26	07/27/2026	800635	590-540-921-000	GAS (Consumers Energy)	327.23
07/26	07/27/2026	800635	101-265-921-000	GAS	139.92
07/26	07/27/2026	800635	591-540-921-000	GAS (UTILITY)	21.00
07/26	07/27/2026	800635	591-540-921-000	GAS (UTILITY)	25.13
Total CONSUMERS ENERGY:					1,197.46
DEBBIE HARRISON					
08/26	08/03/2026	80224	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	8.00
Total DEBBIE HARRISON:					8.00
DTE ENERGY					
07/26	07/27/2026	800636	101-441-926-000	STREET LIGHTS - ELECTRIC	5,371.73
07/26	07/27/2026	800636	101-441-926-000	STREET LIGHTS - ELECTRIC	120.97
07/26	07/27/2026	800636	101-441-926-000	STREET LIGHTS - ELECTRIC	123.46
07/26	07/27/2026	800636	591-540-920-000	ELECTRIC - WELLHOUSES	82.43
07/26	07/27/2026	800636	590-545-920-000	ELECTRIC - LIFT STATIONS	88.46
07/26	07/27/2026	800636	590-545-920-000	ELECTRIC - LIFT STATIONS	55.14
07/26	07/27/2026	800636	590-545-920-000	ELECTRIC - LIFT STATIONS	130.69
07/26	07/27/2026	800636	590-545-920-000	ELECTRIC - LIFT STATIONS	35.12
07/26	07/27/2026	800636	101-265-920-000	ELECTRIC	1,859.41
07/26	07/27/2026	800636	101-703-920-000	ELECTRIC	17.41
07/26	07/27/2026	800636	101-441-926-000	STREET LIGHTS - ELECTRIC	19.00
07/26	07/27/2026	800636	101-265-920-000	ELECTRIC	643.15
07/26	07/27/2026	800636	101-751-920-000	ELECTRIC	17.41
07/26	07/27/2026	800636	101-751-920-000	ELECTRIC	18.12
07/26	07/27/2026	800636	591-540-920-000	ELECTRIC - WELLHOUSES	304.19
07/26	07/27/2026	800636	101-441-926-000	STREET LIGHTS - ELECTRIC	18.68
07/26	07/27/2026	800636	591-540-920-000	ELECTRIC - WELLHOUSES	93.62
07/26	07/27/2026	800636	101-754-920-000	ELECTRIC	39.88
07/26	07/27/2026	800636	101-751-920-000	ELECTRIC	118.08
07/26	07/27/2026	800636	101-751-920-000	ELECTRIC	60.20
07/26	07/27/2026	800636	101-441-926-000	STREET LIGHTS - ELECTRIC	123.03
07/26	07/27/2026	800636	248-728-920-000	ELECTRIC	103.26
07/26	07/27/2026	800636	101-703-920-000	ELECTRIC	27.81
07/26	07/27/2026	800636	590-545-920-000	ELECTRIC - LIFT STATIONS	203.72
07/26	07/27/2026	800636	204-444-920-000	ELECTRIC - PARKING LOTS	61.26
07/26	07/27/2026	800636	590-545-920-000	ELECTRIC - LIFT STATIONS	29.99
Total DTE ENERGY:					9,766.22
ENVIRONMENTAL RESOURCE ASSOC					
08/26	08/03/2026	800640	590-540-777-000	STATE TESTING & PERMITS	486.87
Total ENVIRONMENTAL RESOURCE ASSOC:					486.87
FERGUSON ENTERPRISES LLC #1480					
08/26	08/03/2026	80225	590-545-776-000	OM&R SUPPLIES	303.37

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
	Total FERGUSON ENTERPRISES LLC #1480:				303.37
FIRST BANKCARD					
08/26	08/03/2026	800637	101-751-957-000	RECREATION PROGRAMS	94.95
08/26	08/03/2026	800637	101-703-776-000	O&M SUPPLIES	149.81
08/26	08/03/2026	800637	248-728-776-000	DDA OPERATING SUPPLIES	149.82
08/26	08/03/2026	800637	202-451-801-000	CONTRACTED SERVICES - CONST.	145.70
08/26	08/03/2026	800637	591-540-801-000	CONTRACTED SERVICES	42.30
08/26	08/03/2026	800637	101-265-776-000	O&M SUPPLIES	319.99
08/26	08/03/2026	800637	101-301-801-000	CONTRACTED SERVICES	40.00
08/26	08/03/2026	800637	101-301-960-000	EDUCATION & TRAINING, DUES	50.00
08/26	08/03/2026	800637	101-301-960-000	EDUCATION & TRAINING, DUES	400.00
08/26	08/03/2026	800637	101-301-960-000	EDUCATION & TRAINING, DUES	400.00
08/26	08/03/2026	800637	101-265-776-000	O&M SUPPLIES	120.00-
08/26	08/03/2026	800637	591-540-960-000	EDUCATION & TRAINING	70.00
08/26	08/03/2026	800637	591-540-960-000	EDUCATION & TRAINING	275.00
08/26	08/03/2026	800637	101-260-962-000	TRAVEL & LODGING	21.42
08/26	08/03/2026	800637	101-260-962-000	TRAVEL & LODGING	854.60
08/26	08/03/2026	800637	101-101-962-000	TRAVEL & LODGING	550.00
	Total FIRST BANKCARD:				3,443.59
GEORGE THOMPSON					
08/26	08/03/2026	80226	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	5.00
	Total GEORGE THOMPSON:				5.00
GERALD MIDDAUGH					
08/26	08/03/2026	80227	216-336-930-000	REPAIRS - EQUIPMENT	67.10
08/26	08/03/2026	80227	216-336-960-000	EDUCATION & TRAINING	514.13
	Total GERALD MIDDAUGH:				581.23
GLAESER DAWES CORPORATION					
08/26	08/03/2026	80228	202-451-801-000	CONTRACTED SERVICES - CONST.	55,150.91
08/26	08/03/2026	80228	591-540-801-000	CONTRACTED SERVICES	16,011.55
	Total GLAESER DAWES CORPORATION:				71,162.46
GRAINGER					
08/26	08/03/2026	800641	590-545-776-000	OM&R SUPPLIES	115.01
08/26	08/03/2026	800641	590-540-776-000	OM&R SUPPLIES NORMAL	578.13
08/26	08/03/2026	800641	591-540-776-000	O&M SUPPLIES	137.46
08/26	08/03/2026	800641	590-540-776-000	OM&R SUPPLIES NORMAL	2,245.56
08/26	08/03/2026	800641	101-265-776-000	O&M SUPPLIES	274.92
	Total GRAINGER:				3,351.08
GREAT LAKES DIRECTIONAL BORING					
08/26	08/03/2026	800642	591-540-801-000	CONTRACTED SERVICES	1,500.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total GREAT LAKES DIRECTIONAL BORING:					1,500.00
HOTSY OF MID-MICHIGAN, INC.					
08/26	08/03/2026	80229	591-540-776-000	O&M SUPPLIES	815.65
Total HOTSY OF MID-MICHIGAN, INC.:					815.65
HYMMCO					
08/26	08/03/2026	80230	101-751-776-000	O&M SUPPLIES	918.25
Total HYMMCO:					918.25
IACP					
08/26	08/03/2026	80231	101-301-960-000	EDUCATION & TRAINING, DUES	275.00
Total IACP:					275.00
J.E. JOHNSON INC					
08/26	08/03/2026	800643	101-265-801-000	CONTRACTED SERVICES	256.04
Total J.E. JOHNSON INC:					256.04
JOSEPH PASSEY					
08/26	08/03/2026	80232	101-751-958-000	MUSIC IN THE PARK	750.00
Total JOSEPH PASSEY:					750.00
JOSH'S SEAMLESS GUTTERS LLC					
08/26	08/03/2026	80233	101-265-801-000	CONTRACTED SERVICES	700.00
Total JOSH'S SEAMLESS GUTTERS LLC:					700.00
LOAF BY LYNN					
08/26	08/03/2026	80234	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	33.00
Total LOAF BY LYNN:					33.00
LOUISE HODGES					
08/26	08/03/2026	80235	216-336-740-000	OPERATING SUPPLIES	20.20
08/26	08/03/2026	80235	216-336-960-000	EDUCATION & TRAINING	240.11
Total LOUISE HODGES:					260.31
MEC UNDERGROUND SOLUTIONS LLC					
08/26	08/03/2026	80236	591-540-801-000	CONTRACTED SERVICES	6,370.00
Total MEC UNDERGROUND SOLUTIONS LLC:					6,370.00
MEDLER ELECTRIC COMPANY					
08/26	08/03/2026	800644	591-540-776-000	O&M SUPPLIES	461.43

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
	Total MEDLER ELECTRIC COMPANY:				461.43
NANCY BARRIGER					
08/26	08/03/2026	800645	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	47.00
	Total NANCY BARRIGER:				47.00
OUTBACK CUSTOM MEATS					
08/26	08/03/2026	80237	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	366.00
	Total OUTBACK CUSTOM MEATS:				366.00
R&R TECHNICAL SERVICES					
08/26	08/03/2026	80238	590-540-750-000	SEWER TECHNOLOGY	2,475.00
	Total R&R TECHNICAL SERVICES:				2,475.00
RANDALL HECKROTH					
08/26	08/03/2026	80239	216-336-740-000	OPERATING SUPPLIES	54.78
	Total RANDALL HECKROTH:				54.78
ROWE PROFESSIONAL SVS COMP.					
08/26	08/03/2026	800646	591-540-801-000	CONTRACTED SERVICES	360.00
08/26	08/03/2026	800646	204-442-801-000	CONTRACTED SERVICES	2,000.00
08/26	08/03/2026	800646	591-540-801-000	CONTRACTED SERVICES	10,148.06
08/26	08/03/2026	800646	202-451-801-001	CONTRACTED SERV - ENGINEERING	34,954.44
	Total ROWE PROFESSIONAL SVS COMP.:				47,462.50
STEPHENS TIRE SERVICE					
08/26	08/03/2026	80240	661-575-930-000	CONTRACTED REPAIRS	35.00
08/26	08/03/2026	80240	661-575-930-000	CONTRACTED REPAIRS	25.00
	Total STEPHENS TIRE SERVICE:				60.00
TAMELA GONZALES					
08/26	08/03/2026	80241	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	30.00
	Total TAMELA GONZALES:				30.00
TIM OMSTEAD					
08/26	08/03/2026	80242	101-751-958-000	MUSIC IN THE PARK	800.00
	Total TIM OMSTEAD:				800.00
TRACE ANALYTICAL LABORATORIES, INC					
08/26	08/03/2026	800647	591-540-777-000	WATER TESTING & PERMITS	63.50
08/26	08/03/2026	800647	591-540-777-000	WATER TESTING & PERMITS	43.50
	Total TRACE ANALYTICAL LABORATORIES, INC:				107.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
TUSCOLA COUNTY					
08/26	08/03/2026	80243	101-257-801-000	CONTRACTED SERVICES	2,438.58
	Total TUSCOLA COUNTY:				2,438.58
TUSCOLA COUNTY TREASURER					
08/26	08/03/2026	80244	101-000-432-005	LIEU OF TAX DISTRIB-MOBILE EST	127.50
08/26	08/03/2026	80244	101-000-432-003	LIEU OF TAX DISTRIB-SUGARTREE	207.50
	Total TUSCOLA COUNTY TREASURER:				335.00
USA BLUEBOOK					
08/26	08/03/2026	800648	590-540-776-001	LAB SUPPLIES	332.58
08/26	08/03/2026	800648	590-540-776-001	LAB SUPPLIES	729.00
	Total USA BLUEBOOK:				1,061.58
VILLAGE OF CASS CITY					
08/26	08/03/2026	80245	591-540-777-001	WATER TESTING	200.00
	Total VILLAGE OF CASS CITY:				200.00
WATER SOLUTIONS UNLIMITED INC					
08/26	08/03/2026	800649	591-540-776-000	O&M SUPPLIES	4,969.03
	Total WATER SOLUTIONS UNLIMITED INC:				4,969.03
WAYLON HANEL					
08/26	08/03/2026	80247	101-751-958-000	MUSIC IN THE PARK	800.00
	Total WAYLON HANEL:				800.00
WSP USA ENVIRONMENT & INFRASTRUCTURE INC					
08/26	08/03/2026	800650	591-540-801-000	CONTRACTED SERVICES	3,442.37
	Total WSP USA ENVIRONMENT & INFRASTRUCTURE INC:				3,442.37
YOU KNEAD THIS					
08/26	08/03/2026	800651	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	37.00
	Total YOU KNEAD THIS:				37.00
	Grand Totals:				177,363.77

CITY OF CARO

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 29, 2026
RE: Agenda Item – S. Almer Parking Lot Fence Repair Quote

Members of the Caro City Council,

As you may know, during recent storms, the City-owned and maintained fence at the S. Almer St. parking lot was knocked over and damaged. DPW did a temporary repair but as you can see below it is precarious at best, and the other side is bowing and in need of repair as well.

As such, DPW Superintendent Reese solicited a quote from Halfway Fence Company to replace the damaged fence and received a quoted price of $6,989.56. As this is an unbudgeted replacement, an adjustment is necessary to the Municipal Streets budget in the Parking Lots Contracted Services line to account for the replacement.

Your options for motions are:

1. Motion to accept the quote from Halfway Fence Company to repair the S. Almer St parking lot fence for $6,989.56 and instruct the City Treasurer to make the necessary budget adjustments for the repair.
2. Instruct the City Manager to get other quotes and report back to Council.
3. Postpone for further discussion.
4. Take no action.

Halfway Fence Company
1175 S Lackie Rd
Bad Axe, MI 48413
9892694070
halfwayfence@gmail.com
halfwayfenceco.com

HF≡CO

Estimate

ADDRESS	SHIP TO	
Tom Reese City of Caro 989-980-9087 317 S. State St. Caro, MI 48723-1797	Tom Reese City of Caro 989-980-9087 317 S. State St. Caro, MI 48723-1797	**ESTIMATE #** 4354 **DATE** 07/27/2026 **EXPIRATION DATE** 08/27/2026

ACTIVITY	AMOUNT
ATTN: TOM REESE PROJECT: 127 E. ADAMS ST., CARO	
Labor and Materials Furnish and install approx. 112' of 6' high New Lexington (WHITE) vinyl privacy fencing with 5" x 5" vinyl posts and external flat caps in an L shape. All posts set in concrete. All labor and materials included. Remove and haul away existing fencing and all debris.	6,989.56

HFCO proposes to furnish material and labor - in accordance with the above specifications, for the amount noted. Any alteration/deviation from the above specifications will become an extra charge over the estimate. Any unforeseen conditions at the time of installation that disrupt the project either by cost or time delay must be compensated with an extension of time, payment for direct cost, and additional overhead and profit to complete the project. We do not provide any landscaping services needed to complete the project. HFCO is not liable for any accidents that occur due to underground utilities that are not properly marked either by Miss Dig, the utility company or by the client. All permits are the responsibility of the owner. ACCEPTANCE OF PROPOSAL

SUBTOTAL	6,989.56
TAX	0.00
TOTAL	**$6,989.56**

The above specifications and total amount of our investment are satisfactory and we hereby accept this proposal. We understand that any permits for the property are our responsibility. HFCO is authorized to do the work as specified.

Accepted By

Accepted Date

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TO: City Council
FROM: Karen Snider – Mayor
SUBJECT: Mayor's Report
DATE: August 3, 2026

Caro Rotary Club met on July 20, 2026, and it was the regular board meeting. We also reviewed the August agenda items.

I attended Caro Rotary Club on July 27, 2026. The program was presented by Christina Kloc and she talked about Wreaths Across America. She focused on remembering the Fallen Veterans and honoring those who serve and the importance of teaching our children the value of Freedom. On December 19, 2026, immediately following a ceremony, Wreaths Across America will be at Indianfields' Township Cemetery to remember and honor our veterans through the laying of remembrance wreaths on the graves of our country's fallen heroes and the act of saying the name of each and every veteran aloud. They are looking for volunteers to participate in the wreath laying ceremony. They are also looking for people to sponsor a wreath(s) so all veterans can be honored.

July 25, 2026, I stopped at the Farmer's Market, and it was extremely busy with both adults and children.

I had the opportunity to attend the Harness Racing on both Saturday July 25, 2026, and Sunday July 26, 2026, at the Tuscola County Fairgrounds. It was amazing and on Saturday a truly kind gentleman gave my friend and myself a bunch of prize tickets because he had to leave. We split the tickets and at the very last race I was lucky to pick the winning horse and win a prize. It was so fun that I returned on Monday, July 27, 2026, to see the "Cattle Sorting Competition".

I was honored to attend the Ribbon Cutting Ceremony on July 29, 2026, to welcome Dee Burch back to the City of Caro and opening Sweet D's Tea Room (former Kraven Coffee Company building) located at 258 S. State Street. We welcome you back to our community and look forward to sampling your different tea and other items on the menu.

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 29, 2026
RE: City Manager's Report

Members of the Caro City Council,

As we push farther into summer, we find ourselves at one of the most festive times of the year, Tuscola County Fair time! I am looking forward to my family's annual trek up to see me and go to the Fair, my nephews always enjoy the sights, sounds, and the rides. It is wonderful to see this annual tradition continue to improve and be a high point of the calendar here in Caro.

On the project front, we have given a small punch list of items for the Sherman Street projects, mostly a few clean-up items and a few MDOT changes that came down after the project was done, mostly about signage along Frank Street which is within their jurisdiction. We will also be going over any final items on the Norman Street project with the engineer and the contractor in the next few days. The sidewalk project is complete, and we just now have to wait for all the grass to grow back.

The repairs to Well 5 due to the lightning strike are complete, and we are working with the contractors to ensure everything that is needed for the insurance claim is given to us, UIS just finished their portion last week and was informed we needed more detail than their standard invoice and they stated they would get it to us, both DPW Superintendent Reese and I will stay with them to ensure we get what we need. Mr. Reese has also looked into the part EGLE recommended to be installed and as it is fairly affordable they will be ordered and installed now that the immediate repair work is complete.

The movement of Lift Station 8 is complete, and Park Drive reopened in plenty of time for the Fair, with a large section of brand-new road to boot. As the monthly check-in meeting is scheduled for next week, I do not have any changes in terms of anticipated completion date, however, at this point most of the delays are related to parts being shipped to us for final completion of outstanding projects.

Recently, the bid package for design and construction engineering for Howard Street was put out, the anticipated construction timeline is in the spring 2027, and Council can anticipate action at the first meeting in September, similarly, we will also be placing out for bids the roof repair project at Well 1 and replacement of the boiler at City Hall soon, and Council can also anticipate action on those in September.

On the well drilling front, we have completed the second drilling at the Well 10 site as Council passed to allow us to examine the shallower option. Now that both options have been explored neither are as generous with water as we hoped, as both seem to be producing in the 100 gallon per minute range as opposed to the 150-175 gallon we were looking for, however, as this project is being pursued for required redundancy we will be examining the results along with the results from the test well at Well 9, which is in process, to determine if we move to the next steps or if we pause and reexamine our options. If the project looks to need to head in another direction, I would anticipate Council having a briefing on the totality of the results and any recommended changes in the plan. Unfortunately, this is not an exact science, and you don't know anything for certain until there is a hole in the ground, but the team assembled to conduct this project are in communication to ensure we are doing the best options with the facts available to us.

Lastly, I was pleased to attend the ribbon cutting for Sweet D's Tea Shop next to the Farmer's Market here in State Street today. This is a returning business to Caro and while I admit I am more of a coffee than tea person, some of the options seem intriguing and might be worth a try. Get out an enjoy summer while you can because before you know it, the heat will die down, and we will be back to being bundled up!

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TO: City Council/City Manager
FROM: Rita Papp – City Clerk
SUBJECT: Clerk's Report
DATE: August 3, 2026

- Early Voting was July 25, 2026 – August 2, 2026.
- Assisted voters at the Tuscola County Medical Care Facility, July 16, 2026 & July 27, 2026.
- Election Day is August 4, 2026, 7:00 a.m. – 8:00 p.m.
- Received 2 candidates for mayor, 4 candidates for 3 council seats. Deadline was July 21, 2026 at 4:00 p.m.
- Term of Office New Legislation took effect June 22, 2026. House Bill 4358 & 4359, Public Act 17 of 2026 modifies the start date of the terms of office of city and village officers to December 1st.
- Newly elected city officials elected in November 2026, will be sworn in no earlier than 12 noon on December 1st.
- Posted bid for Norman Street Engineering services. Bids due September 1, 2026 at 10:00 a.m.
- I will be in the office Saturday and Sunday for Early Voting, 7:30 a.m. – 4:30 p.m.
- I am on vacation from noon on August 5, 2026 thru August 11, 2026.