

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

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CALL TO ORDER (Pledge of Allegiance)

AGENDA APPROVAL

COMMUNICATIONS:

1. Parks & Recreation Committee Minutes – June 16, 2026
2. Email from Code Enforcement Officer, Christopher Drake regarding entrance drive to Starbucks, Dairy Queen, Dollar Tree & Marshall's

PUBLIC COMMENTS – AGENDA ITEMS ONLY

CONSENT AGENDA:

1. Regular Council Meeting Minutes – June 15, 2026
2. Special Council Meeting Minutes – June 18, 2026
3. Invoices

REGULAR AGENDA

1. Parks & Recreation Committee Recommendation - Naming Atwood Park Performance Stage
2. Purchase Request – DPW Cold Patch Asphalt Machine
3. Purchase Request - SCADA Radio Upgrade

ITEMS POSTPONED

1. Public Comment Policy

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

Caro Parks and Recreation Advisory Committee Minutes
Tuesday, June 16th, 2026

Present: Chairperson: Tanya Batschke, Vice-Chairperson: Robert Scheil, Secretary: Jason Davis, Parks Recreation Superintendent: Carrie Will, Sue Ellen Greenlee, Beth Greene, City Councilor Jill White, and Sean Smith (arrived at 6:05pm).

Absent: Colleen Russell

Others present: City Mayor: Karen Snider and Mark Putnam

1. Call meeting to order at 6:00 pm
2. Pledge of Allegiance
3. Approval of Agenda – Sean Smith moved to accept agenda as proposed and Robert Scheil seconded - Motion carried
4. Public Comment – None
5. Communications: Parks & Recreation Summer 2026 schedule/flyer shared
6. Approval of Minutes - Sue Ellen Greenlee motioned to accept minutes as written and seconded by Sean Smith - Motion carried
7. Reports
 - a) City Council Liaison Report – None
 - b) Parks and Recreation Superintendent Report – Report packet provided with discussion
8. New Business
 - a) Sound System at Bieth Park – discussion on possibilities of blue tooth speakers and bullhorn to be used for park events
 - b) Shade Placement at Splash Pad discussed
 - c) Naming Atwood Park Stage in Remembrance of John Ecken – discussed options with this summer being the 25th anniversary of Atwood Park. Sean Smith motioned to recommend to city council to name the stage at Atwood Park the Ecken Memorial Stage – Robert Sheil seconded – Motion carried
9. Old Business –
 - a) Chippewa Landing Kiosk – Mark Putnam shared plans and cost with discussion of possibilities including language, accurate historical facts and pictures. Jason Davis motioned to support the Chippewa Landing Park Kiosk – Seconded by Robert Sheil – Motion carried
10. Additional Public Comment – Karen Snider talked about bikes on sidewalks and need to enforce ordinance.
11. Motion to Adjourn at 7:20 pm by Sue Ellen Greenlee and Second by Jason Davis – Motion carried

Submitted by Jason Davis, Secretary

On Jul 1, 2026, at 1:26 PM, Christopher Drake <cdrake@carocity.net> wrote:

City Council Members,

I wanted to provide an update regarding the deteriorated condition of the private access drive that has generated several complaints.

After sending a letter to the property owner along with photographs documenting the condition of the drive, I was contacted directly by the owner, George Novogroder. He indicated that he was not aware the drive had deteriorated to the extent shown in the photographs and agreed that it is in rough shape and in need of his attention.

The owner has expressed a willingness to address the issue and has requested assistance identifying the businesses that border or utilize the drive so he can reach out to them regarding the possibility of sharing in the initial repair costs.

While this remains a privately owned access drive and any repairs would ultimately be the responsibility of the involved private parties, I am encouraged that communication has been established and that the owner appears committed to pursuing a solution.

I will continue to assist where appropriate and will provide additional updates as information becomes available.

Respectfully,

Christopher Drake
Code Enforcement Officer
City of Caro

REGULAR MEETING OF THE CARO CITY COUNCIL
June 15, 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 June 15, 2026, at 6:31 p.m. in the Council Chambers.

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

Absent: None

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

AGENDA APPROVAL

26-M-121

Motion by Parker, seconded by Campbell to approve the agenda.
Motion Carried.

PUBLIC COMMENTS – AGENDA ITEMS ONLY - None

PRESENTATION:

1. Well Drilling Update and Change Order Request – Mark Sweatman, WSP & Mike Carpenter, ROWE Engineering

COMMUNICATION:

1. Planning Commission Meeting Minutes – June 9, 2026
2. Time Capsule Opening – Old Methodist Church
3. Lion Drinking Fountain Ownership Letter

CONSENT AGENDA:

1. Regular Council Meeting Minutes – June 1, 2026 (amended to correct meeting date)
2. Committee of the Whole Meeting Minutes – June 8, 2026
3. Invoices
4. Department Reports
 - A. Police Report – Chief Brian Newcomb –
Chief Newcomb explained the patrol vehicle lease.
 - B. Fire Report – Chief Randall Heckroth – No report.
 - C. Code Enforcement Report – Chris Drake
 - Councilor Oedy requested the old Tubby's and AT&T buildings be checked.
 - Councilor White inquired about LJ's Garage.
 - Councilor Campbell questioned how long between a door hanger being left at a property and the property being mowed. Chris Drake responded 24-48 hours.

26-M-122

**Motion by Kish, seconded by Campbell to approve the consent agenda, with the change of date on Clerk minutes, including invoices.
Motion Carried.**

REGULAR AGENDA:

1. Van Geisen Road Property – Purchase Agreement

26-M-123

Motion by Parker, seconded by Oedy to accept the Purchase Agreement for Parcel Number 050-500-242-2000-00 from Michigan Housing Partnership LLC for a purchase price of \$87,500.00 and authorize the City Manager to sign the agreement.

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

2. Well #10 Drilling Change Order #1

26-M-124

Motion by White, seconded by Parker to agree to Change Order #1 from Northern Well and Pump for \$27,363.00 and to Change Order #2 from WSP for \$17,920.00, authorize the City Manager to sign all necessary documents, and order the City Treasurer to adjust the Fiscal Year 2026/2027 budget to account for the increased costs.

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

3. 2026 EDC Allocation Request

26-M-125

**Motion by Riley, seconded by Oedy to pay the 2026 Tuscola County EDC allocation request of \$8,000.00.
Motion Carried.**

4. Resolution No. 2026-07, Setting Administrative Fee Schedules for FY 2026-2027

26-M-126

Motion by Kish, seconded by Campbell to postpone until schedule is clarified.

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

Special meeting scheduled for June 18, 2026 at 5:00.

5. Resolution No. 2026-08, Participation in CLEMIS Interlocal Agreement

26-M-127

Motion by Parker, seconded by Riley to approve Resolution No. 2026-08 Participation in CLEMIS Authority Interlocal Agreement.

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

Motion Carried.

6. Resolution No. 2026-09, Resolution Establishing Election Commission & Approve Election Inspector Pay, Primary Election August 4, 2026

26-M-128

Motion by Kish, seconded by Riley to approve the Resolution Establishing Election Commission for the City of Caro, Resolution No. 2026-09 and authorize the appointment of Councilor Emily Campbell as the city official, and Tammy Ries as the qualified elector with no per diem pay to the Election Commission, and to pay \$17.00 per hour for Election Inspector, \$20.00 per hour for Precinct Chairperson, \$50.00 for attending necessary training.

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

Motion Carried.

7. City Dump Additional Hours

26-M-129

Motion by Riley, seconded by White to amend the Brush Policy to change the available hours of the Weeden Road dump to 9:00 a.m. until 1:00 p.m. on the first and third Saturdays of the month.

Motion Carried.

8. Resolution No. 2026-10 - FY 2025-2026 Budget Adjustments

26-M-130

Motion by Riley, seconded by Oedy to adopt Resolution 2026-10 making final amendments to the Fiscal Year 2025-2026 budget.

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

Motion Carried.

9. FY 2025-2026 - Ongoing Projects Budget Adjustments

26-M-131

Motion by Parker, seconded by Campbell to adjust the Fiscal Year 2026/2027 budget to allow for unspent funds from the Fiscal Year 2025/2026 budget for Norman Street, Well #9 and #10 drilling and sidewalk projects to be transferred to the Fiscal Year 2026/2027 budget.

Motion Carried.

10. Investment Maturing #1

26-M-132

Motion by Kish, seconded by Oedy to move the CD to Northstar Bank in the amount of \$264,224.43 for 1 year at 3.80%.

Motion Carried.

ITEMS POSTPONED: None

COMMITTEE/LIAISON POSITION REPORTS:

1. Economic Development Corporation (Mayor Snider) Executive Director, Alisha Proctor, gave an update.
2. Chamber of Commerce (Manager) - America 250 Celebration is July 4th, Reading of the Declaration of Independence is July 8th and the Chamburger Golf Outing is August 7th.
3. Downtown Development Authority (Kish) – Update of the employment agreement for DDA Director and approved bike rack replacement (insurance claim). Approved a Market Place Michigan Department of Agriculture and Rural Development Grant.
4. Fair Board (Oedy)- Fair will be July 26th-August 1st. Grandstand renovations are almost complete. A special plaque will be placed in honor of Peggy Woodard.
5. Parks & Recreation (White) - Meeting tomorrow, Movie in the Park was done in conjunction with Cars & Crafts.
6. Planning Commission (Campbell) - Discussed three proposed ordinances and decided they would be forwarded to council.
7. Tuscola County Board of Commissioners (Parker) SAFEbuilt new building inspector is Darrell Hunt. Sheriff Robinson requested a new drone to replace one damaged beyond repair.
8. Zoning Board of Appeals (Mayor Snider)

MAYOR'S REPORT – Written report submitted.

MANAGER REPORT – Written report submitted. Sidewalk project inspections will be conducted this week. Paperwork was signed last week for the \$1.5 million CDBG grant.

CLERK'S REPORT – Written report submitted. Public Accuracy Testing will be held on July 10th, not July 15th.

TREASURER'S REPORT – Written report submitted

ADDITIONAL PUBLIC COMMENTS

Bob Smith commented on dog enforcement and mowing ordinances.

Bob Catherwood commented on the animal ordinance proposal, speeding near the M-81 and VanGiesen Rd intersection and police presence in Williamsburg Subdivision.

Kris Zachman expressed desire to have weeds and brush piles included in an ordinance.

Mark Putnam commented on the issue with potholes and patches on the access drive to Starbucks. He would like council to exercise their authority to have the city attorney address the issues.

CLOSED SESSION

Closed Session pursuant to Section 8 of the Open Meetings Act –

“To consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent.”

26-M-133

Motion by Parker, seconded by White to enter closed session pursuant to Section 8 of the Open Meetings Act – “To consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent.” and that the City Manager be permitted to attend the closed session to provide information and assistance as requested by Council.

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

Motion Carried.

26-M-134

Motion by Kish seconded by Parker to return to open session at 9:13 p.m.

Motion Carried.

26-M-135

Motion by Riley, seconded by Campbell to accept the closed session minutes as presented in closed session.

Motion Carried.

26-M-136

Motion by Kish, seconded by Campbell, to instruct the City Manager to take the actions that were disclosed in closed session.

Motion Carried.

ADJOURN

26-M-137

Motion by Oedy, seconded by Riley to adjourn the meeting at 9:15 p.m.
Motion Carried.



Jana Brown
Deputy City Clerk



Karen Snider
Mayor/Presiding Officer

DRAFT

SPECIAL MEETING OF THE CARO CITY COUNCIL
June 18, 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 June 18, 2026, at 5:00 p.m. in the Council Chambers.

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

Absent: None

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

PUBLIC COMMENTS – AGENDA ITEMS ONLY - None

SPECIAL AGENDA:

1. FY 2026-2027 Administrative Fee Schedules

26-M-138

Motion by Parker, seconded by White, to adopt Resolution 2026-27 adopting the Fiscal Year 2026/2027 Fee Schedules for the City of Caro as presented.

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

Motion Carried.

2. DPW Superintendent Proposed Contract Amendment

26-M-139

Motion by Oedy, seconded by Parker, to accept the amended agreement as presented.

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

Motion Carried.

3. Public Comment Policy

26-M-140


Motion by Parker, seconded by Oedy, to postpone this entire amendment of public comment until further discussion.

Motion Carried.


ADJOURN

26-M-141

Motion by White, seconded by Oedy, to adjourn the meeting at 5:57 p.m.
Motion Carried.



Jana Brown
Deputy City Clerk



Karen Snider
Mayor/Presiding Officer

DRAFT

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
A CHANCE TO CHANGE DRUG & ALCOHOL TESTIN					
07/26	07/06/2026	80151	101-441-801-000	CONTRACTED SERVICES	120.00
Total A CHANCE TO CHANGE DRUG & ALCOHOL TESTIN:					120.00
A.J. REHMUS & SON, INC.					
07/26	07/06/2026	80152	204-442-801-000	CONTRACTED SERVICES	10,440.02
Total A.J. REHMUS & SON, INC.:					10,440.02
AFLAC					
07/26	07/06/2026	80153	101-000-231-003	AFLAC INSURANCE WITHHOLDING	352.82
Total AFLAC:					352.82
AMAZON CAPITAL SERVICES					
07/26	07/06/2026	800598	216-336-740-000	OPERATING SUPPLIES	62.00
07/26	07/06/2026	800598	101-371-740-000	OFFICE SUPPLIES	25.89
Total AMAZON CAPITAL SERVICES:					87.89
ASHLEY MONCHILOV					
07/26	07/06/2026	80154	101-751-958-000	MUSIC IN THE PARK	400.00
Total ASHLEY MONCHILOV:					400.00
AT&T MOBILITY					
07/26	07/06/2026	80155	101-371-853-000	TELEPHONE	47.01
07/26	07/06/2026	80155	216-336-853-000	TELEPHONE	100.58
07/26	07/06/2026	80155	101-301-853-000	TELEPHONE & PAGERS	417.12
07/26	07/06/2026	80155	101-301-750-001	SOFTWARE MAINTENANCE AGEET	108.72
07/26	07/06/2026	80155	101-441-853-000	TELEPHONE	8.80
07/26	07/06/2026	80155	202-483-853-000	TELEPHONE	8.80
07/26	07/06/2026	80155	203-483-853-000	TELEPHONE	8.80
07/26	07/06/2026	80155	590-540-853-000	TELEPHONE	8.80
07/26	07/06/2026	80155	591-540-853-000	TELEPHONE	8.80
07/26	07/06/2026	80155	248-728-853-000	TELEPHONE & TECHNOLOGY	43.96
Total AT&T MOBILITY:					761.39
BARCO PRODUCTS COMPANY					
07/26	07/06/2026	80156	248-733-956-005	FARMERS MARKET - EXPENSES	476.21
Total BARCO PRODUCTS COMPANY:					476.21
BUSY BEE CLEANING					
07/26	07/06/2026	800599	101-441-801-002	CONTRACTED SERV - JANITORIAL	185.25
07/26	07/06/2026	800599	216-336-801-002	CONTRACTED SERV - JANITORIAL	78.00
07/26	07/06/2026	800599	101-301-801-002	CONTRACTED SERV - JANITORIAL	146.25

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
07/26	07/06/2026	800599	101-260-801-002	CONTRACTED SERV - JANITORIAL	136.50
07/26	07/06/2026	800599	101-172-801-002	CONTRACTED SERV - JANITORIAL	136.50
07/26	07/06/2026	800599	101-253-801-002	CONTRACTED SERV - JANITORIAL	136.50
07/26	07/06/2026	800599	590-540-801-002	CONTRACTED SERV - JANITORIAL	156.00
Total BUSY BEE CLEANING:					975.00
BUSY BEE KITCHEN					
07/26	07/06/2026	80157	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	159.00
Total BUSY BEE KITCHEN:					159.00
CARO CHAMBER OF COMMERCE					
07/26	07/06/2026	80158	248-728-900-000	ADVERTISING	400.00
Total CARO CHAMBER OF COMMERCE:					400.00
CAROL CARTER					
07/26	07/06/2026	80159	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	28.00
Total CAROL CARTER:					28.00
CATHY TOMLIN					
07/26	07/06/2026	800600	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	95.00
Total CATHY TOMLIN:					95.00
CHARTER COMMUNICATIONS					
06/26	06/29/2026	800595	101-441-750-001	SOFTWARE MAINTENANCE AGREE'T	140.86
06/26	06/29/2026	800595	591-540-750-001	SOFTWARE MAINTENANCE AGREEM	42.26
06/26	06/29/2026	800595	596-521-750-001	SOFTWARE MAINTENANCE AGREEM	42.26
06/26	06/29/2026	800595	661-575-750-001	SOFTWARE MAINTENANCE AGREE'T	28.17
06/26	06/29/2026	800595	101-751-750-001	SOFTWARE MAINTENANCE AGREE'T	28.16
Total CHARTER COMMUNICATIONS:					281.71
CJZ LLC					
07/26	07/06/2026	80160	216-336-930-000	REPAIRS - EQUIPMENT	661.50
Total CJZ LLC:					661.50
CMP DISTRIBUTORS					
07/26	07/06/2026	80161	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	745.00
Total CMP DISTRIBUTORS:					745.00
COMPANION LIFE INSURANCE CO.					
07/26	07/06/2026	80162	101-172-717-000	LIFE INSURANCE	49.52
07/26	07/06/2026	80162	101-262-717-000	LIFE INSURANCE	3.99
07/26	07/06/2026	80162	101-253-717-000	LIFE INSURANCE	17.56
07/26	07/06/2026	80162	101-260-717-000	LIFE INSURANCE	15.76
07/26	07/06/2026	80162	101-265-717-000	LIFE INSURANCE	16.76
07/26	07/06/2026	80162	101-301-717-000	LIFE INSURANCE	154.62

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
07/26	07/06/2026	80162	591-536-719-000	SHORT/LONG TERM DISABILITY	5.05
07/26	07/06/2026	80162	591-540-719-000	SHORT/LONG TERM DISABILITY	136.40
07/26	07/06/2026	80162	596-560-719-000	SHORT/LONG TERM DISABILITY	33.78
07/26	07/06/2026	80162	596-521-719-000	SHORT/LONG TERM DISABILITY	10.10
07/26	07/06/2026	80162	661-575-719-000	SHORT/LONG TERM DISABILITY	29.88
07/26	07/06/2026	80162	216-336-719-000	SHORT/LONG TERM DISABILITY	102.13
07/26	07/06/2026	80162	590-560-719-000	SHORT/LONG TERM DISABILITY	172.17
07/26	07/06/2026	80162	590-536-719-000	SHORT/LONG TERM DISABILITY	5.05
07/26	07/06/2026	80162	590-540-719-000	SHORT/LONG TERM DISABILITY	274.80
07/26	07/06/2026	80162	590-545-719-000	SHORT/LONG TERM DISABILITY	30.31
07/26	07/06/2026	80162	591-560-719-000	SHORT/LONG TERM DISABILITY	82.30
07/26	07/06/2026	80162	203-463-719-000	SHORT/LONG TERM DISABILITY	30.31
07/26	07/06/2026	80162	203-483-719-000	SHORT/LONG TERM DISABILITY	32.43
07/26	07/06/2026	80162	204-442-719-000	SHORT/LONG TERM DISABILITY	15.16
07/26	07/06/2026	80162	204-483-719-000	SHORT/LONG TERM DISABILITY	12.49
07/26	07/06/2026	80162	248-441-719-000	SHORT/LONG TERM DISABILITY	22.75
07/26	07/06/2026	80162	248-728-719-000	SHORT/LONG TERM DISABILITY	3.46
07/26	07/06/2026	80162	101-371-719-000	SHORT/LONG TERM DISABILITY	3.36
07/26	07/06/2026	80162	101-702-719-000	SHORT/LONG TERM DISABILITY	14.52
07/26	07/06/2026	80162	101-441-719-000	SHORT/LONG TERM DISABILITY	175.45
07/26	07/06/2026	80162	101-751-719-000	SHORT/LONG TERM DISABILITY	10.10
07/26	07/06/2026	80162	202-483-719-000	SHORT/LONG TERM DISABILITY	32.43
07/26	07/06/2026	80162	202-463-719-000	SHORT/LONG TERM DISABILITY	25.26
07/26	07/06/2026	80162	101-172-719-000	SHORT/LONG TERM DISABILITY	55.11
07/26	07/06/2026	80162	101-262-719-000	SHORT/LONG TERM DISABILITY	17.32
07/26	07/06/2026	80162	101-253-719-000	SHORT/LONG TERM DISABILITY	58.11
07/26	07/06/2026	80162	101-260-719-000	SHORT/LONG TERM DISABILITY	69.26
07/26	07/06/2026	80162	101-265-719-000	SHORT/LONG TERM DISABILITY	60.62
07/26	07/06/2026	80162	101-301-719-000	SHORT/LONG TERM DISABILITY	689.42
07/26	07/06/2026	80162	591-536-717-000	LIFE INSURANCE	1.40
07/26	07/06/2026	80162	591-540-717-000	LIFE INSURANCE	37.71
07/26	07/06/2026	80162	596-560-717-000	LIFE INSURANCE	9.38
07/26	07/06/2026	80162	596-521-717-000	LIFE INSURANCE	2.79
07/26	07/06/2026	80162	661-575-717-000	LIFE INSURANCE	7.08
07/26	07/06/2026	80162	216-336-717-000	LIFE INSURANCE	22.74
07/26	07/06/2026	80162	590-560-717-000	LIFE INSURANCE	40.30
07/26	07/06/2026	80162	590-536-717-000	LIFE INSURANCE	1.40
07/26	07/06/2026	80162	590-540-717-000	LIFE INSURANCE	83.99
07/26	07/06/2026	80162	590-545-717-000	LIFE INSURANCE	8.38
07/26	07/06/2026	80162	591-560-717-000	LIFE INSURANCE	21.35
07/26	07/06/2026	80162	203-463-717-000	LIFE INSURANCE	8.38
07/26	07/06/2026	80162	203-483-717-000	LIFE INSURANCE	7.08
07/26	07/06/2026	80162	204-442-717-000	LIFE INSURANCE	4.19
07/26	07/06/2026	80162	204-483-717-000	LIFE INSURANCE	2.69
07/26	07/06/2026	80162	248-441-717-000	LIFE INSURANCE	5.89
07/26	07/06/2026	80162	248-728-717-000	LIFE INSURANCE	.80
07/26	07/06/2026	80162	101-371-717-000	LIFE INSURANCE	1.00
07/26	07/06/2026	80162	101-702-717-000	LIFE INSURANCE	2.99
07/26	07/06/2026	80162	101-441-717-000	LIFE INSURANCE	46.48
07/26	07/06/2026	80162	101-751-717-000	LIFE INSURANCE	2.79
07/26	07/06/2026	80162	202-483-717-000	LIFE INSURANCE	7.08
07/26	07/06/2026	80162	202-463-717-000	LIFE INSURANCE	6.98

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total COMPANION LIFE INSURANCE CO.:					2,800.61
CONSUMERS ENERGY					
06/26	06/29/2026	800593	591-540-921-000	GAS (UTILITY)	650.12
06/26	06/29/2026	800593	591-540-921-000	GAS (UTILITY)	24.62
06/26	06/29/2026	800593	101-265-921-000	GAS	264.12
06/26	06/29/2026	800593	590-540-921-000	GAS (Consumers Energy)	524.12
06/26	06/29/2026	800593	101-265-921-000	GAS	455.82
06/26	06/29/2026	800593	591-540-921-000	GAS (UTILITY)	21.00
06/26	06/29/2026	800593	591-540-921-000	GAS (UTILITY)	28.04
Total CONSUMERS ENERGY:					1,967.84
DEPARTMENT OF THE TREASURY					
06/26	06/30/2026	800596	101-000-229-001	FEDERAL WITHHOLDING	5,148.07
Total DEPARTMENT OF THE TREASURY:					5,148.07
DTE ENERGY					
06/26	06/29/2026	800594	590-540-920-000	ELECTRIC	8,885.06
06/26	06/29/2026	800594	101-441-926-000	STREET LIGHTS - ELECTRIC	5,411.24
06/26	06/29/2026	800594	101-441-926-000	STREET LIGHTS - ELECTRIC	159.08
06/26	06/29/2026	800594	101-441-926-000	STREET LIGHTS - ELECTRIC	159.51
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	267.10
06/26	06/29/2026	800594	591-540-920-000	ELECTRIC - WELLHOUSES	87.19
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	104.54
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	61.05
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	124.84
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	39.18
06/26	06/29/2026	800594	101-265-920-000	ELECTRIC	1,755.18
06/26	06/29/2026	800594	101-703-920-000	ELECTRIC	17.41
06/26	06/29/2026	800594	101-441-926-000	STREET LIGHTS - ELECTRIC	19.48
06/26	06/29/2026	800594	101-265-920-000	ELECTRIC	636.94
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	67.37
06/26	06/29/2026	800594	101-751-920-000	ELECTRIC	17.41
06/26	06/29/2026	800594	101-751-920-000	ELECTRIC	18.15
06/26	06/29/2026	800594	591-540-920-000	ELECTRIC - WELLHOUSES	966.36
06/26	06/29/2026	800594	101-441-926-000	STREET LIGHTS - ELECTRIC	18.92
06/26	06/29/2026	800594	591-540-920-000	ELECTRIC - WELLHOUSES	99.08
06/26	06/29/2026	800594	101-754-920-000	ELECTRIC	40.95
06/26	06/29/2026	800594	204-444-920-000	ELECTRIC - PARKING LOTS	38.67
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	131.88
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	57.01
06/26	06/29/2026	800594	591-540-920-000	ELECTRIC - WELLHOUSES	686.56
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	140.96
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	40.40
06/26	06/29/2026	800594	101-751-920-000	ELECTRIC	123.96
06/26	06/29/2026	800594	101-751-920-000	ELECTRIC	54.31
06/26	06/29/2026	800594	101-441-926-000	STREET LIGHTS - ELECTRIC	130.20
06/26	06/29/2026	800594	591-540-920-000	ELECTRIC - WELLHOUSES	8,641.94
06/26	06/29/2026	800594	204-444-920-000	ELECTRIC - PARKING LOTS	69.82
06/26	06/29/2026	800594	248-728-920-000	ELECTRIC	119.43

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
06/26	06/29/2026	800594	101-703-920-000	ELECTRIC	29.40
06/26	06/29/2026	800594	204-444-920-000	ELECTRIC - PARKING LOTS	44.52
06/26	06/29/2026	800594	590-545-920-000	ELECTRIC - LIFT STATIONS	264.03
06/26	06/29/2026	800594	204-444-920-000	ELECTRIC - PARKING LOTS	64.45
Total DTE ENERGY:					29,593.58
ELIZABETH LEWIS					
07/26	07/06/2026	80163	248-733-900-000	FARMERS MARKET - ADVERTISING	300.00
Total ELIZABETH LEWIS:					300.00
FIRST BANKCARD					
07/26	07/06/2026	800597	101-101-960-000	EDUCATION AND TRAINING	250.00
07/26	07/06/2026	800597	216-336-740-000	OPERATING SUPPLIES	78.24
07/26	07/06/2026	800597	216-336-960-000	EDUCATION & TRAINING	611.40
07/26	07/06/2026	800597	216-336-740-000	OPERATING SUPPLIES	76.16
Total FIRST BANKCARD:					1,015.80
FOSTER, SWIFT, COLLINS & SMITH, PC					
07/26	07/06/2026	80164	101-172-801-000	CONTRACTED SERVICES	578.76
07/26	07/06/2026	80164	101-101-801-000	CONTRACTED SERVICES	137.80
07/26	07/06/2026	80164	101-260-801-000	CONTRACTED SERVICES	1,129.96
07/26	07/06/2026	80164	248-728-801-000	DDA CONTRACTED SERVICES	1,129.96
Total FOSTER, SWIFT, COLLINS & SMITH, PC:					2,976.48
FRANK LAFONTAINE					
07/26	07/06/2026	80187	591-000-255-000	WATER RENTER DEPOSITS	125.13
Total FRANK LAFONTAINE:					125.13
GLAESER DAWES CORPORATION					
07/26	07/06/2026	80165	203-463-801-000	CONTRACTED SERVICES	82,478.58
07/26	07/06/2026	80165	590-545-970-000	CAPITAL OUTLAY	16,495.71
07/26	07/06/2026	80165	591-540-970-000	CAPITAL OUTLAY	74,230.71
Total GLAESER DAWES CORPORATION:					173,205.00
GREAT LAKES LAND MANAGEMENT					
07/26	07/06/2026	80166	101-371-801-000	CONTRACTED SERVICES	180.00
07/26	07/06/2026	80166	101-265-801-000	CONTRACTED SERVICES	1,034.00
07/26	07/06/2026	80166	101-751-801-000	CONTRACTED SERVICES	1,316.00
07/26	07/06/2026	80166	101-754-801-000	CONTRACTED SERVICES	1,175.00
07/26	07/06/2026	80166	101-753-801-000	CONTRACTED SERVICES	1,175.00
07/26	07/06/2026	80166	248-728-801-000	DDA CONTRACTED SERVICES	1,540.00
07/26	07/06/2026	80166	101-265-801-000	CONTRACTED SERVICES	1,292.50
07/26	07/06/2026	80166	101-751-801-000	CONTRACTED SERVICES	1,645.00
07/26	07/06/2026	80166	101-754-801-000	CONTRACTED SERVICES	1,468.75
07/26	07/06/2026	80166	101-265-801-000	CONTRACTED SERVICES	1,468.75
07/26	07/06/2026	80166	248-728-801-000	DDA CONTRACTED SERVICES	1,925.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total GREAT LAKES LAND MANAGEMENT:					14,220.00
HIRSCHMAN OIL SUPPLY INC					
07/26	07/06/2026	800601	661-575-801-000	MOTOR POOL Contracted serv	1,009.64
07/26	07/06/2026	800601	661-575-860-000	GAS/OIL	1,155.63
Total HIRSCHMAN OIL SUPPLY INC:					2,165.27
HORIZON OVERHEAD DOOR LLC					
07/26	07/06/2026	80167	101-265-801-000	CONTRACTED SERVICES	600.00
Total HORIZON OVERHEAD DOOR LLC:					600.00
HUNTINGTON PUBLIC CAP CORP					
07/26	07/06/2026	80168	302-905-993-001	FIRE TRUCK INTEREST (pumper)	2,428.55
Total HUNTINGTON PUBLIC CAP CORP:					2,428.55
J.E. JOHNSON INC					
07/26	07/06/2026	800602	101-265-801-000	CONTRACTED SERVICES	225.00
07/26	07/06/2026	800602	101-265-801-000	CONTRACTED SERVICES	600.00
Total J.E. JOHNSON INC:					825.00
JOHN KANE					
07/26	07/06/2026	80169	101-751-958-000	MUSIC IN THE PARK	500.00
Total JOHN KANE:					500.00
LOAF BY LYNN					
07/26	07/06/2026	80170	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	18.00
Total LOAF BY LYNN:					18.00
MESSA					
07/26	07/06/2026	80171	101-751-716-000	HOSPITALIZATION INSURANCE	173.93
07/26	07/06/2026	80171	202-463-716-000	HOSPITALIZATION INSURANCE	434.83
07/26	07/06/2026	80171	202-483-716-000	HOSPITALIZATION INSURANCE	448.11
07/26	07/06/2026	80171	101-172-716-000	HOSPITALIZATION INSURANCE	587.66
07/26	07/06/2026	80171	101-262-716-000	HOSPITALIZATION INSURANCE	294.03
07/26	07/06/2026	80171	101-253-716-000	HOSPITALIZATION INSURANCE	1,324.24
07/26	07/06/2026	80171	101-260-716-000	HOSPITALIZATION INSURANCE	1,070.05
07/26	07/06/2026	80171	101-265-716-000	HOSPITALIZATION INSURANCE	1,043.60
07/26	07/06/2026	80171	101-301-716-000	HOSPITALIZATION INSURANCE	14,567.16
07/26	07/06/2026	80171	590-536-716-000	HOSPITALIZATION INSURANCE	86.97
07/26	07/06/2026	80171	591-540-716-000	HOSPITALIZATION INSURANCE	2,348.10
07/26	07/06/2026	80171	596-560-716-000	HOSPITALIZATION INSURANCE	648.39
07/26	07/06/2026	80171	596-521-716-000	HOSPITALIZATION INSURANCE	173.93
07/26	07/06/2026	80171	661-575-716-000	HOSPITALIZATION INSURANCE	514.61
07/26	07/06/2026	80171	101-000-231-006	HEALTH INSURANCE WITHHOLDING	10,235.61
07/26	07/06/2026	80171	216-336-716-000	HOSPITALIZATION INSURANCE	1,965.15
07/26	07/06/2026	80171	590-560-716-000	HOSPITALIZATION INSURANCE	2,443.80

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
07/26	07/06/2026	80171	590-536-716-000	HOSPITALIZATION INSURANCE	86.97
07/26	07/06/2026	80171	590-540-716-000	HOSPITALIZATION INSURANCE	5,066.79
07/26	07/06/2026	80171	590-545-716-000	HOSPITALIZATION INSURANCE	608.77
07/26	07/06/2026	80171	591-560-716-000	HOSPITALIZATION INSURANCE	1,714.74
07/26	07/06/2026	80171	203-463-716-000	HOSPITALIZATION INSURANCE	521.80
07/26	07/06/2026	80171	203-483-716-000	HOSPITALIZATION INSURANCE	448.11
07/26	07/06/2026	80171	204-442-716-000	HOSPITALIZATION INSURANCE	260.90
07/26	07/06/2026	80171	204-483-716-000	HOSPITALIZATION INSURANCE	223.06
07/26	07/06/2026	80171	248-441-716-000	HOSPITALIZATION INSURANCE	86.97
07/26	07/06/2026	80171	248-728-716-000	HOSPITALIZATION INSURANCE	58.81
07/26	07/06/2026	80171	101-371-716-000	HOSPITALIZATION INSURANCE	85.58
07/26	07/06/2026	80171	101-702-716-000	HOSPITALIZATION INSURANCE	115.11
07/26	07/06/2026	80171	101-441-716-000	HOSPITALIZATION INSURANCE	3,540.19
Total MESSA:					51,177.97
MICHAEL D PAPP					
07/26	07/06/2026	800603	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	6.00
Total MICHAEL D PAPP:					6.00
MICHIGAN MUNICIPAL LEAGUE UNEMPLOYMENT					
07/26	07/06/2026	800604	101-000-237-000	STATE UNEMPLOYMENT TAX PAYABL	28.58
Total MICHIGAN MUNICIPAL LEAGUE UNEMPLOYMENT:					28.58
MICHIGAN PIPE & VALVE-SAGINAW					
07/26	07/06/2026	800605	590-545-776-000	OM&R SUPPLIES	38.00
07/26	07/06/2026	800605	591-540-970-001	CAPITAL OUTLAY - METERS	972.00
Total MICHIGAN PIPE & VALVE-SAGINAW:					1,010.00
MICHIGAN RURAL WATER ASSOCIATION					
07/26	07/06/2026	80172	591-540-961-000	MEMBERSHIP DUES	875.00
Total MICHIGAN RURAL WATER ASSOCIATION:					875.00
NANCY BARRIGER					
07/26	07/06/2026	800615	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	8.00
Total NANCY BARRIGER:					8.00
OUTBACK CUSTOM MEATS					
07/26	07/06/2026	80173	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	228.00
Total OUTBACK CUSTOM MEATS:					228.00
PEERLESS MIDWEST INC.					
07/26	07/06/2026	800606	591-540-801-000	CONTRACTED SERVICES	3,860.00
Total PEERLESS MIDWEST INC.:					3,860.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
R&R TECHNICAL SERVICES					
07/26	07/06/2026	80174	101-265-801-000	CONTRACTED SERVICES	108.00
07/26	07/06/2026	80174	101-751-801-000	CONTRACTED SERVICES	25.00
07/26	07/06/2026	80174	101-371-801-000	CONTRACTED SERVICES	25.00
07/26	07/06/2026	80174	101-172-801-000	CONTRACTED SERVICES	206.00
07/26	07/06/2026	80174	101-253-801-000	CONTRACTED SERVICES	163.00
07/26	07/06/2026	80174	101-260-801-000	CONTRACTED SERVICES	138.00
07/26	07/06/2026	80174	101-301-801-000	CONTRACTED SERVICES	424.00
07/26	07/06/2026	80174	101-441-801-000	CONTRACTED SERVICES	168.00
07/26	07/06/2026	80174	216-336-801-000	CONTRACTED SERVICES	62.50
07/26	07/06/2026	80174	216-336-853-000	TELEPHONE	55.00
07/26	07/06/2026	80174	590-540-853-000	TELEPHONE	20.45
07/26	07/06/2026	80174	591-540-853-000	TELEPHONE	20.45
07/26	07/06/2026	80174	596-560-853-000	TELEPHONE	20.45
07/26	07/06/2026	80174	661-575-853-000	TELEPHONE	55.00
07/26	07/06/2026	80174	101-101-801-000	CONTRACTED SERVICES	90.00
07/26	07/06/2026	80174	101-703-853-000	TELEPHONE	20.45
07/26	07/06/2026	80174	101-301-853-000	TELEPHONE & PAGERS	20.45
07/26	07/06/2026	80174	202-483-853-000	TELEPHONE	20.45
07/26	07/06/2026	80174	203-483-853-000	TELEPHONE	20.45
07/26	07/06/2026	80174	204-483-853-000	TELEPHONE	20.45
07/26	07/06/2026	80174	248-728-853-000	TELEPHONE & TECHNOLOGY	55.00
07/26	07/06/2026	80174	101-172-853-000	TELEPHONE	55.00
07/26	07/06/2026	80174	101-253-853-000	TELEPHONE	27.50
07/26	07/06/2026	80174	101-260-853-000	TELEPHONE	27.50
07/26	07/06/2026	80174	101-371-853-000	TELEPHONE	20.50
07/26	07/06/2026	80174	101-702-853-000	TELEPHONE	20.45
07/26	07/06/2026	80174	101-441-853-000	TELEPHONE	20.45
07/26	07/06/2026	80174	590-540-801-000	CONTRACTED SERVICES	130.50
07/26	07/06/2026	80174	591-540-801-000	CONTRACTED SERVICES	80.50
07/26	07/06/2026	80174	596-521-801-000	CONTRACTED SERVICES	42.50
Total R&R TECHNICAL SERVICES:					2,163.00
ROBERT DUTCHER					
07/26	07/06/2026	80175	101-751-958-000	MUSIC IN THE PARK	800.00
Total ROBERT DUTCHER:					800.00
ROWE PROFESSIONAL SVS COMP.					
07/26	07/06/2026	800607	591-540-801-000	CONTRACTED SERVICES	5,950.50
07/26	07/06/2026	800607	203-463-801-000	CONTRACTED SERVICES	3,612.50
07/26	07/06/2026	800607	591-540-801-000	CONTRACTED SERVICES	900.00
07/26	07/06/2026	800607	204-442-801-000	CONTRACTED SERVICES	6,843.75
07/26	07/06/2026	800607	202-451-801-001	CONTRACTED SERV - ENGINEERING	23,004.98
07/26	07/06/2026	800607	591-540-801-000	CONTRACTED SERVICES	3,437.52
Total ROWE PROFESSIONAL SVS COMP.:					43,749.25
RUSCH PRODUCTIONS INC					
07/26	07/06/2026	80176	101-751-958-000	MUSIC IN THE PARK	900.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
Total RUSCH PRODUCTIONS INC:					900.00
RYAN AVERY					
07/26	07/06/2026	80177	101-301-725-000	UNIFORMS/UNIFORM EQUIPMENT	203.99
Total RYAN AVERY:					203.99
SHRED EXPERTS					
07/26	07/06/2026	800608	101-260-801-000	CONTRACTED SERVICES	65.00
Total SHRED EXPERTS:					65.00
STEPHENS TIRE SERVICE					
07/26	07/06/2026	80178	661-575-930-000	CONTRACTED REPAIRS	25.00
07/26	07/06/2026	80178	661-575-930-000	CONTRACTED REPAIRS	25.00
Total STEPHENS TIRE SERVICE:					50.00
SUB-AQUATICS, INC.					
07/26	07/06/2026	800609	216-336-930-000	REPAIRS - EQUIPMENT	911.77
07/26	07/06/2026	800609	216-336-930-000	REPAIRS - EQUIPMENT	852.89
Total SUB-AQUATICS, INC.:					1,764.66
THE SAFETY COMPANY LLC					
07/26	07/06/2026	800610	661-575-776-000	MAINTENANCE SUPPLIES	269.72
07/26	07/06/2026	800610	661-575-776-000	MAINTENANCE SUPPLIES	766.12
Total THE SAFETY COMPANY LLC:					1,035.84
TIFFANY BEHERNDS					
07/26	07/06/2026	80179	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	17.00
Total TIFFANY BEHERNDS:					17.00
TUSCOLA COUNTY					
07/26	07/06/2026	80180	101-257-801-000	CONTRACTED SERVICES	2,438.58
Total TUSCOLA COUNTY:					2,438.58
TUSCOLA COUNTY EDC					
07/26	07/06/2026	80181	101-728-959-001	TRANSFER TO EDC	8,000.00
Total TUSCOLA COUNTY EDC:					8,000.00
TUSCOLA COUNTY FIRE INSTRUCTORS ASSN					
07/26	07/06/2026	80182	216-336-960-000	EDUCATION & TRAINING	4,200.00
07/26	07/06/2026	80182	216-336-960-000	EDUCATION & TRAINING	50.00
Total TUSCOLA COUNTY FIRE INSTRUCTORS ASSN:					4,250.00

GL Period	Check Issue Date	Check Number	Invoice GL Account	Invoice GL Account Title	Amount
TUSCOLA COUNTY ROAD COMMISSION					
07/26	07/06/2026	80183	661-575-930-000	CONTRACTED REPAIRS	602.04
Total TUSCOLA COUNTY ROAD COMMISSION:					602.04
TUSCOLA COUNTY TREASURER					
07/26	07/06/2026	80184	101-000-432-005	LIEU OF TAX DISTRIB-MOBILE EST	127.50
07/26	07/06/2026	80184	101-000-432-003	LIEU OF TAX DISTRIB-SUGARTREE	210.00
Total TUSCOLA COUNTY TREASURER:					337.50
USA BLUEBOOK					
07/26	07/06/2026	800611	590-540-776-001	LAB SUPPLIES	468.57
07/26	07/06/2026	800611	590-545-776-000	OM&R SUPPLIES	444.95
07/26	07/06/2026	800611	590-540-776-000	OM&R SUPPLIES NORMAL	1,948.72
07/26	07/06/2026	800611	591-540-776-000	O&M SUPPLIES	68.17
07/26	07/06/2026	800611	591-540-776-000	O&M SUPPLIES	73.95
07/26	07/06/2026	800611	590-545-776-000	OM&R SUPPLIES	6,480.65
Total USA BLUEBOOK:					9,485.01
VINCENT LUPINSKI					
07/26	07/06/2026	80185	101-751-958-000	MUSIC IN THE PARK	450.00
Total VINCENT LUPINSKI:					450.00
WATER SOLUTIONS UNLIMITED INC					
07/26	07/06/2026	800612	591-540-776-000	O&M SUPPLIES	3,883.69
Total WATER SOLUTIONS UNLIMITED INC:					3,883.69
WENDY RALSTON					
07/26	07/06/2026	80186	591-000-255-000	WATER RENTER DEPOSITS	43.96
Total WENDY RALSTON:					43.96
WSP USA ENVIRONMENT & INFRASTRUCTURE INC					
07/26	07/06/2026	800613	591-540-801-000	CONTRACTED SERVICES	8,232.73
Total WSP USA ENVIRONMENT & INFRASTRUCTURE INC:					8,232.73
YOU KNEAD THIS					
07/26	07/06/2026	800614	248-733-956-000	FARMERS MARKET - SNAP EXPENSE	16.00
Total YOU KNEAD THIS:					16.00
Grand Totals:					399,554.67

CITY OF CARO

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

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

TO: City Manager and City Council
FROM: Carrie Will – Parks & Recreation
SUBJECT: Naming the Atwood Park Performance Stage
DATE: July 6, 2026

In 2003, John and Marilyn Ecken, along with a dedicated group of volunteers, founded Music in the Park at Atwood Park with the vision of providing free live music while showcasing local talent. What began under a pop-up tent with folding chairs grew into one of Caro's most cherished summer traditions. Through countless volunteer hours, John and Marilyn played an integral role in the concert series' success. Over the years, Music in the Park has expanded with the addition of a permanent stage, food trucks, and a variety of musical entertainment, while remaining true to the Eckens' original vision. Although many volunteers have contributed throughout the years, John and Marilyn remained dedicated supporters whose presence became synonymous with Thursday evenings at Atwood Park. Within the past year, both John and Marilyn passed away, but their vision, generosity, and commitment continue to live on through Music in the Park. To recognize their lasting contributions and preserve their legacy, it is recommended that the performance stage at Atwood Park be officially named the "Ecken Memorial Stage", serving as a permanent tribute to their extraordinary volunteer service and the community tradition they helped create.

Option #1

Motion to approve to the naming of the performance stage at Atwood Park as the "Ecken Memorial Stage" in honor of John and Marilyn Ecken for their vision, leadership, volunteer service, and lasting contributions in founding and growing the City of Caro's Music in the Park concert series.

Option #2

Postpone this matter

Option #3

Take no action

CITY OF CARO

CITY MANAGER
SCOTT R. CZASAK
CITY CLERK
RITA PAPP
CITY TREASURER
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MAYOR
KAREN SNIDER
CITY COUNCIL
EMILY CAMPBELL
CHARLOTTE KISH
DOREEN OEDY
HEIDI PARKER
JOHN RILEY
JILL WHITE

MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 1, 2026
RE: Agenda Item – Cold Patch Asphalt Machine

Members of the Caro City Council,

As you know, during the Fiscal Year 2026/2027 budget process, \$50,000 was allocated towards the replacement of our cold patch asphalt machine as ours is in need of replacement.

As such, DPW Superintendent Reese secured a quote from Spaulding Manufacturing, Inc through the MIDEAL program to obtain a new cold patch asphalt machine for \$33,757.00. During the budget process, it was pointed out that these usually range from \$40,000 to \$50,000 so this price came in much lower due to the MIDEAL program, which as Council is aware, is an exemption from our usual bid process.

Your options for motions are:

1. Motion to accept the quote from Spaulding Manufacturing, Inc for \$33,757.00 to obtain a new cold patch asphalt machine.
2. Postpone for further discussion.
3. Take no action.



QUOTE FORM
For Standard Equipment Purchases

Quote No.:	22020261A YREV2	Date Prepared:	2/20/2026
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This Quote is prepared by Spaulding Mfg., Inc. To process an order a Purchase Order must accompany this quote and be sent to Spaulding Mfg., Inc.

Company:	City Of Caro Mi	Ship to Address:
Contact Person:	Tom Reese	
Phone:	989-248-6424	
Fax:		
Email:	treese@carocity.net	
		MI DEAL 24000000306-C Spaulding Mfg.
		Quote Good For 30 Days

Description	2 Ton Roadsaver Asphalt Trailer Non-Dumping (2TRS)
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A. Product Base Unit Price:	\$22,050.00
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B. Options - Itemize below - Attach additional sheet if necessary.

Operational Options Description	Cost	Operational Options Description	Cost
Diesel Burner 105000 BTU's (SPDSHT)	\$1,800.00	Oil Jacketed Hopper (SPMIOJH)	\$7,500.00
Manual Top Doors Spring Asst. STD		Spare Tire w/ Holder (SPMISTH)	\$490.00
Manual Rear Unloading Door STD			
12V Crane with 24x24 Platform (SPMI2VH)	\$1,817.00		
		Safety Options Description	
		(2) Amber/Green LED Strobes (SPMISLEDSL2)	\$1,000.00
Solvent Tank For Cleaning Shovels (SPMISST12)	\$350.00		
5 Piece Tool Holder (SPMITH5)	\$250.00		
Automatic Temperature Control, 12vDC Operation	std		
All LED Lighting	std		
18-34" Adjustable Hitch, 28" Long Tongue, 3" Pintle	std		
3/8 HD Safety Chains	std	Local Municipal Discount	-\$1,500.00
SINGLE 7000# Axle w/ Electric Brakes & Break-Away	std	Subtotal From Additional Sheet(s):	
4-4in LED Stop, Turn and Tail Lights	std	Subtotal B:	\$11,707.00

C. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B)					
Quantity Ordered:	1	X Subtotal of A + B :	\$33,757.00	=	Subtotal C: \$33,757.00

/ Installation / OPTIONS			
Description	Cost	Description	Cost
Color Black N/C			
Free Delivery and Set-up			
1 Diesel Tune-Up Kit Retail \$189.00	INC		
Delivery Dates May Very Depending On Workload		Subtotal D:	\$0.00
Delivery Date:	90 Day ARO	F. Total Purchase Price (C+D):	\$33,757.00

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 1, 2026
RE: Agenda Item – SCADA Radio Upgrade

Members of the Caro City Council,

As you know, during the Fiscal Year 2026/2027 budget process, \$30,000 was allocated towards the replacement of the radios for the SCADA system on our well system due to the radios nearing the end of their service life, and repairs becoming difficult due to a lack of parts.

As such, DPW Superintendent Reese secured a quote from SCADA to replace the radios, and the quoted amount was \$26,540.00 which is lower than budgeted.

Keeping these radios in good order is essential to ensure our system can notify staff of any issues which arise so they can be addressed.

Your options for motions are:

1. Motion to accept the quote from SCADA for \$28,540.00 to replace seven (7) radios at the City's wellhouses.
2. Postpone for further discussion.
3. Take no action.



Date June 25, 2026	Customer City of Caro Water Departm	To Tom Reese
Description Motorola RTU Radio Upgrade		
Quote # 260633R		
Estimator Ken Wesley	Email ken.wesley@teamuis.com	

Scope of Work	Cost
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At each of the seven (7) Motorola RTUs, furnish and install one NextGen data radio to replace the existing radios that are no longer supported.

Provide necessary Motorola RTU and radio programming.

Provide startup services.

Total: \$26,540.00

UIS SCADA Approved by 

Date June 25, 2026

Please make Purchase Orders/Subcontracts out to: **UIS SCADA, Inc. and reference Quote #260633R**

Client Acceptance when the Client will not be providing a PO or Contract to UIS SCADA, Inc.

Client authorizes Utilities Instrumentation Service, Inc. to proceed with the work and agrees to comply with the attached Terms and Conditions.

Client Acceptance

Signature _____

Name _____ Title _____ Date _____

Exclusions and Clarifications

Pricing includes only the items listed above; anything not explicitly listed above is not included in our proposed scope of work.

Our quote is based on straight time during normal hours of 7:00 A.M. to 3:30 P.M., Monday through Friday, unless specified otherwise.

Our price is valid for thirty (30) days, after which time UIS SCADA, Inc. reserves the right to review and modify any and all portions of its proposal.

This proposal contains pricing and other information confidential and proprietary to UIS SCADA, Inc. and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from UIS SCADA, Inc.

Team UIS - TERMS AND CONDITIONS

1. Offer. These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) and software as a service ("SaaS Services") provided to Client under an Order Confirmation with Utilities Instrumentation Services, Inc., Utilities Instrumentation Services - Ohio, LLC., UIS SCADA, Inc., and/or UIS Renewable Power, Inc., as applicable ("Team UIS"). These Terms are incorporated into each Order Confirmation issued by Team UIS to a Client of such products or services ("Client"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Client after the Client has submitted an order to Team UIS. The Order Confirmation constitutes Team UIS's offer to the Client identified in the Order Confirmation to sell the products and/or provide the services identified in the Order Confirmation ("Products" and "Services", respectively) and otherwise to enter into the agreement that the Order Confirmation and these Terms describe (the "Agreement"), and the Order Confirmation and these Terms shall be the complete and exclusive statement of such Agreement.

2. Acceptance. A contract is formed when Client accepts the Order Confirmation by written acknowledgement, by accepting the Products and/or Services, or other issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to the Agreement and shall not include any terms and conditions contained in Client's purchase order or similar document. Notwithstanding any contrary provision in Client's purchase order or other acceptance document or similar document, delivery of Products, performance of Services or commencement of Services by Team UIS shall not constitute acceptance of Client's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Agreement.

3. Prices. Prices for Products and/or Services shall be set forth in the Order Confirmation. Unless otherwise expressly stated in the Order Confirmation: (a) prices for Products specified in the Order Confirmation do not include storage, handling, packaging, or transportation charges; and (b) prices do not include any applicable taxes.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio

Proposed
CITY OF CARO
Public Comment Policy

Rules for Public Participation

1. ~~Any Participants must~~ **are asked to** identify themselves by their name and address before being recognized to speak.
2. Any participant's comments shall be limited to 3 minutes, although he or she may request 1 additional minute from the Chair to ~~sum-up~~ **conclude**. The Chair at his/her discretion may extend the time allowed. The Chair's ruling is definitive.
3. Each participant shall be allowed one opportunity to speak at each public comment session. **Public comments at the beginning of council meetings should be limited to agenda items.**
4. Since the purpose of the meeting is to discuss public business and not address individual personalities, "personal attacks" on elected or appointed officials are prohibited and shall be considered "out of order".
5. All questions must be directed to the Chair, not other parties.
6. The Chair will consider and refer, if ~~he/she deems~~ **ed** appropriate, questions at the end of the public comment period. The Chair's ruling on whether a question is germane and to whom to refer it is definitive.

Adopted by Council: _____

Policy # 06-005

Revised: 7-17-17 **6-18-2026**

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TO: City Council
FROM: Karen Snider – Mayor
SUBJECT: Mayor’s Report
DATE: July 6, 2026

I attended Caro Rotary Club on June 15, 2026. Our program was presented by Tuscola County District Judge Jason E. Bitzer (District Judge for 71B District Court in Tuscola County) who educated us on his specialty courts. He shared his roles with the Tuscola Mental Health Court, Sobriety Court, and others which are amazing. Judge Bitzer explained how specialty courts offer alternative approaches to traditional criminal justice proceedings by focusing on treatment and support instead of just jail time. He explained that these courts address the unique needs of individuals facing specific challenges such as substance use disorders and others. I learned so much including the programs that are funded with a mixture of federal and state funding and abide by the Michigan State Court Administrative best practice standards. The City of Caro is so lucky to have such caring, reasonable judges located in the City of Caro.

I attended Caro Rotary on June 22, 2026, and had the opportunity to listen to the Tuscola County Sheriff Ryan Robinson, program speaker. He explained the purpose of the upcoming proposed 911 millage on the ballot. Also, at the June 29, 2026, Caro Rotary meeting, our chair announced the new chair to be Lauren Amellal effective immediately. Thanks to Lauren for accepting the position for a term of one year.

I had a great Saturday, June 27, 2026, at the Farmer’s Market. I spent time with Director Devon Pomeroy-Ruppert, and it was so enjoyable to see how well the vendors bonded with him. There were numerous people utilizing the market and the music was fantastic.

June 16, 2026, I attended the Parks and Recreation meeting and on June 30, 2026, I attended the Tuscola County Economic Development Corporation (TEDC) meeting.

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MEMORANDUM

TO: Caro City Council
FROM: City Manager Scott R. Czasak
DATE: Wednesday, July 1, 2026
RE: City Manager's Report

Members of the Caro City Council,

Today is certainly a prime example of the lyric "Hot town, summer in the City," as temperatures have soared to near 100 degrees and we all say a silent thank you to Willis Carrier for inventing air conditioning...

Our projects continue to roll forward, both Norman Street and Sherman Street have been paved and today the manholes were spin cast, which is one of the final steps before we can declare both streets substantially complete and completely reopen them to traffic.

The Wastewater project is approximately 90% complete, with the outstanding issues mostly revolving around delays caused by products not arriving when expected. For example, we are awaiting a replacement motor for Clarifier number 2 as the original was found to be faulty and is being replaced by the manufacturer at no cost. The movement of Lift Station 8 is substantially complete, and Park Drive will be repaired and completely reopened in the next week or two. I did make it clear in our meeting this morning that any further delay would be unacceptable due to the need for the road to be open in time for the Tuscola County Fair and I was assured that they saw no reason the road would not be open by then.

We did have an issue last week at Well House 5 where an apparent lightning strike fried the pump motor. This led to the chlorination system thinking water was being pumped when it wasn't and led to elevated chlorine levels. After discussing the matter with DPW Superintendent Reese, he informed me that Caro usually keeps our chlorine levels between .7 and 1 part per million, and the highest test we got back after this issue was at 2 parts per million. Notably, the Michigan Department of Environment, Great Lakes and Energy (EGLE) has a safety limit of 4 parts per million for chlorine levels, so while our levels were elevated, they did not come close to any unsafe level. The motor is being replaced as an emergency expenditure and has been reported to our insurance company for reimbursement.

Code Enforcement Officer Drake has been in contact with the owner of the private drive between Starbucks and Dairy Queen and sent him images of the extent of the issue. The

owner informed Mr. Drake that he was unaware the issue was as bad as it is, and he would be taking action to improve the driveway. I commend all who reached out to the company and expressed their frustration as it seems to have worked, and we have a verbal commitment that the situation will be resolved by the property owner.

I hope everyone enjoys the festivities around the 250th anniversary of the Declaration of Independence. As a history guy, it is a fun anecdote that the vote for independence was actually on July 2, and John Adams thought that would be the day we would long celebrate. However, July 4 is when the final version of the Declaration itself was adopted and John Hancock affixed his large signature, supposedly so George III could read it without his glasses. Get out and enjoy the freedom so many have sacrificed so much for over the last 250 years, for even signing the Declaration was considered treason, and we are the result of that bold action.

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TO: City Council/City Manager
FROM: Rita Papp – City Clerk
SUBJECT: Clerk’s Report
DATE: July 6, 2026

-
- I attended the MAMC Summer Conference in Kalamazoo, June 15 – 19, 2026.
 - Working on updating our Pension Plan document with Miller Canfield to follow current laws and regulations per the request from Jane Hagen at Tri-Star. All fees will be paid through the pension plan. Current plan documents are dated 2017. Working on a resolution to present to council for approval. I will present this resolution to council the second meeting in July.
 - I am continuing to accept election filing packets for Mayor - 1 seat, 2-year term and Council – 3 seats, 4-year term. Filing packets are available in the Clerk’s Office. Deadline to file is July 21, 2026 at 4:00 p.m.
 - Posted the bid for the Cleaning and Inspection work (CCTV) for the City’s Sewers as part of the CWSRF loan project on Bidnet Direct & Website. Bids close on July 8, 2026 at 10:00 a.m.
 - Public Accuracy Testing for the August 2026 election will be held on July 10, 2026 at 10:00 a.m.
 - Mailed out 588 Absentee Ballots on June 24, 2026. Sample ballot is posted in city hall.
 - Early Voting starts on July 25, 2026 and goes thru August 2, 2026. Hours are 8am – 4pm.
 - Held Election Commission Meeting on June 30, 2026.