

Agenda
Quarterly Alma District Rural-Urban Fire Board Meeting
Alma Municipal Building
Wednesday, April 22, 2026
7:00 A.M.
[\(Anything in Blue is a Clickable Link\)](#)

- I. Call to Order
- II. [Minutes](#) of Rural-Urban Fire Board Quarterly Meeting January 28, 2026 **Approve**
- III. Fire - Rescue Reports.....**Receive**
 - a. [Fire Budget Actual Ending March 2026](#)
 - b. [Rescue Budget Actual Ending March 2026](#)
 - c. [Fire Board Check Disbursement January – March 2026](#)
 - d. [Rescue Check Disbursement January – March 2026](#)
 - e. [Alma District Fire & Rescue 1st Quarter Fire & Rescue 2026](#)
- IV. Old Business
 - a. [Fire Hall Capital Improvement Schedule 2027-2036](#)
- V. Invitation to the Public
- VI. Next Quarterly Fire Board Meeting – Wednesday, July 22, 2026 @ 7 am
- VII. Adjournment

A regular meeting of the Alma District Fire Board was held at the Alma Municipal Building. The meeting was called to order at 7:01 a.m. by Alma City Manager Aeris Ripley. A quorum of the board was present.

Roll Call

Board members present: Kevin Beeson, Tish Mallory (arrived after roll call), Greg Mapes, Doug Merchant, Michelle Pitts, and Aeris Ripley.

Board members absent: Ron Hunt.

Others present: Jim Bailey, Curtis Dancer, and Mark Williams.

Motion by Mapes, seconded by Beeson, to approve minutes of the January 19, 2026 meeting, as presented. Motion carried.

Yes: Beeson, Mapes, Merchant, Pitts, and Ripley.

No: none.

Absent: Hunt and Mallory.

Fire-Rescue Reports

Finance Director Curtis Dancer reviewed financial statements for both Fire and Rescue. He noted both budgets are healthy and as expected for this point in the year. He pointed out a revenue item for payment of an insurance claim and a disbursement for approximately \$504,000 to pay the balance on the new fire truck. Brief discussion followed regarding the current amount of Fund Balance, taking into account payment for the fire truck.

Board Member Tish Mallory arrived at 7:07 a.m.

Fire Chief Jim Bailey reviewed 4th Quarter and Annual Reports for Fire and Rescue. Mapes asked if he had noted any particular trends. Bailey said there were more investigation calls than usual, but added many were related to recent snowstorms or cold temperatures. Discussion followed regarding different types of calls, related costs per run for each unit, and options for charging a driver or homeowner for certain types of calls.

Ripley briefly reviewed the Truck Inventory list and Public Safety Director Williams indicated it hadn't been updated since it was originally provided a few years ago. Ripley noted the current unrestricted Fund Balance, taking into account the recent fire truck payment, of \$245,985.00.

New Business – FY 2027 Proposed Fire District Budget

Ripley presented the proposed FY 2027 Fire District Budget. He told members that costs for fire hall maintenance and future improvements had been calculated using previous three years of maintenance (\$50,000) and estimated costs of future repairs (\$290,000) for the next ten years. He explained the proposed budget reflects the additional line item for maintenance, and the funds for future maintenance will be set aside in a separate line item until needed. Brief discussion followed regarding use of the funds.

Board Member Michelle Pitts left the meeting at 7:45 a.m.

Discussion was held regarding the stop light on M-46 at Warner Road.

Motion by Beeson, seconded by Mallory, to adopt the FY 2027 Fire District Budget as presented on Attachment A. Motion carried.

Yes: Beeson, Mallory, Mapes, Merchant, and Ripley.

No: none.

Absent: Hunt and Pitts.

New Business – FY 2027 Proposed Rescue Budget

Ripley presented the FY 2027 Proposed Rescue Budget, noting the change, as discussed on January 19th, for an increase to “per run” pay, on-call pay, and lieutenant pay.

Beeson asked about the need to increase Fund Balance. Discussion followed regarding the need to set aside funds for replacement of the truck. The group also discussed the space where the truck is currently stored and options for another location. Beeson suggested since there is enough in Fund Balance at this time to cover a replacement vehicle, if needed, that the funds being added to reserves be suspended at this time. Additional discussion followed regarding the district’s central location and the new facility located 1 ¼ miles from the central point.

Motion by Beeson, seconded by Merchant, to adopt the FY 2027 Rescue Budget, revised to remove the \$5,000 allocation for the future capital additions reserve, as presented on Attachment B. Motion carried.

Yes: Beeson, Mallory, Mapes, Merchant, and Ripley.
No: none.
Absent: Hunt and Pitts.

Old Business

Motion by Mapes, seconded by Merchant, to honor a request from Tim Gustavison to release funds donated to the Alma Fire District by ABATE on August 16, 2019, in the amount of \$17,035, for transfer to the Gratiot County Community Foundation. Motion carried.

Yes: Beeson, Mallory, Mapes, Merchant, and Ripley.
No: none.
Absent: Hunt and Pitts.

Williams offered thanks to the Luneack Foundation for grants funds that allowed the department to purchase iPads for fire trucks, and new AEDs for police vehicles.

Brief discussion followed among members regarding the disposition of Engine #3.

Motion by Beeson, seconded by Merchant, to proceed with the sale of Engine #3, through GARAGE/www.shopgarage.com, with a recommended asking price of \$80,000.

Yes: Beeson, Mallory, Mapes, Merchant, and Ripley.
No: none.
Absent: Hunt and Pitts.

Invitation to the Public

No public comments were offered.

Next Quarterly Meeting

Ripley offered a reminder of the next regularly scheduled meeting on April 22, 2026, at 7:00 a.m.

Adjournment

Motion by Beeson, seconded by Merchant, to adjourn the meeting at 8:14 a.m. Motion carried.

Yes: Beeson, Mallory, Mapes, Merchant, and Ripley.
No: none.
Absent: Hunt and Pitts.

Alma District Fire Board
January 28, 2026
Attachment A

**Alma District Fire Department
FY 2027 Adopted Budget**

Expense Classifications	2022/2023	2023/2024	2024/2025	2025/2026	2026/2027
Personnel	\$318,000.00	\$319,500.00	\$329,000.00	\$342,500.00	\$366,500.00
Training	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
Operating Supplies	\$88,000.00	\$91,500.00	\$90,000.00	\$85,600.00	\$79,500.00
Contractual Services	\$25,000.00	\$25,000.00	\$28,000.00	\$28,550.00	\$29,000.00
Utilities/Communications	\$8,000.00	\$8,000.00	\$8,000.00	\$7,500.00	\$7,500.00
Building Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Insurance	\$18,000.00	\$12,000.00	\$10,000.00	\$9,000.00	\$12,000.00
Operating Budget	\$465,000.00	\$464,000.00	\$473,000.00	\$481,150.00	\$507,500.00
City of Alma Internal Service Charges	\$35,000.00	\$36,000.00	\$37,000.00	\$38,850.00	\$40,000.00
Capital Outlay *	\$0.00	\$850,000.00	\$0.00	\$0.00	\$0.00
Less:					
Capital Additions funded through fund balance	\$0.00	-\$850,000.00	\$0.00	\$0.00	\$0.00
Additional contribution for future apparatus replacement	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$62,500.00
Additional contribution for future fire hall maintenance capital projects	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
Total Allocated to Local Units	\$550,000.00	\$550,000.00	\$560,000.00	\$570,000.00	\$640,000.00

Budget Based on Current Formula in Bylaws

Local Unit	Cumulative Allocation %†	Operating Expenditures	Internal Service Charges	Apparatus Replacement	Building Maintenance	Annual Contribution	Quarterly Contribution	Prior Year Quarterly Contribution	Difference in Annual Contribution
City of Alma	52.07%	\$ 264,255	\$ 20,828	\$ 32,544	\$ 15,621	\$ 333,247	\$ 83,312	\$ 75,462	\$ 31,398
Arcada Twp	8.21%	\$ 41,642	\$ 3,282	\$ 5,128	\$ 2,462	\$ 52,514	\$ 13,129	\$ 10,176	\$ 11,808
Pine River Twp	17.53%	\$ 88,979	\$ 7,013	\$ 10,958	\$ 5,260	\$ 112,210	\$ 28,052	\$ 24,099	\$ 15,816
Seville Twp	12.21%	\$ 61,972	\$ 4,884	\$ 7,632	\$ 3,663	\$ 78,152	\$ 19,538	\$ 18,194	\$ 5,377
Sumner Twp	9.98%	\$ 50,652	\$ 3,992	\$ 6,238	\$ 2,994	\$ 63,877	\$ 15,969	\$ 14,569	\$ 5,601
Total	100.00%	\$507,500.00	\$ 40,000	\$62,500.00	\$30,000.00	\$ 640,000	\$ 160,000	\$ 142,500	\$ 70,000

Net Position of Rural Urban Fire Board (as of June 30)

	2025	2024	2023	2022	2021	2020	2019
Net Investment in capital assets	1,029,038.00	711,243.00	704,406.00	665,358.00	693,262.00	750,829.00	808,909.00
Unrestricted	612,351.00	976,119.00	867,139.00	714,063.00	640,027.00	574,494.00	539,276.00
Total net position	1,641,389.00	1,687,362.00	1,571,545.00	1,379,421.00	1,333,289.00	1,325,323.00	1,348,185.00

Unrestricted Fund Balance as of 1.20.26 = \$245,985

**Alma District Rescue Department
 FY 2027 Adopted Budget**

Expense Classifications	2024/2025	2025/2026	2026/2027
Personnel	\$30,000.00	\$30,000.00	\$35,000.00
Total Personnel Budget	\$30,000.00	\$30,000.00	\$35,000.00
Manager Stipends	\$6,000.00	\$6,000.00	\$6,000.00
Training	\$1,000.00	\$1,000.00	\$1,000.00
Media Advertising	\$250.00	\$250.00	\$250.00
Materials/Supplies/Tools/Equipment	\$4,000.00	\$4,000.00	\$4,000.00
Uniforms/Safety Equipment	\$1,600.00	\$1,500.00	\$1,500.00
Fuel	\$1,500.00	\$1,500.00	\$1,000.00
Contractual Services	\$1,000.00	\$1,000.00	\$500.00
Utilities/Communications	\$1,000.00	\$750.00	\$500.00
Insurance	\$1,500.00	\$1,100.00	\$1,000.00
Total Operating Budget	\$17,850.00	\$17,100.00	\$15,750.00
City of Alma Internal Service Charges	\$3,650.00	\$3,900.00	\$4,250.00
Reserve for Future Capital Additions	\$5,000.00	\$5,000.00	\$0.00
Total Allocated to Local Units	\$56,500.00	\$56,000.00	\$55,000.00

Allocation of Fixed (Overhead) Costs

Local Unit	Cumulative Allocation %	Operating Expenditures	Internal Service Charges	Total	Annual Billing
Arcada Twp	16.67%	\$ 2,625	\$ 708	\$ 3,333	\$ 3,333
Pine River Twp	16.67%	\$ 2,625	\$ 708	\$ 3,333	\$ 3,333
Seville Twp	33.33%	\$ 5,250	\$ 1,417	\$ 6,667	\$ 6,667
Sumner Twp	33.33%	\$ 5,250	\$ 1,417	\$ 6,667	\$ 6,667
Total	100.00%	\$15,750	\$4,250	\$20,000	\$ 20,000

Allocation of Projected Personnel Costs
 (Based on PY actual call volume) - will be billed quarterly for actual cost incurred based on run data

Local Unit	Cumulative Allocation %	Projected Salaries	Projected Fringe Benefits	Projected Total	Projected Quarterly Bill
Arcada Twp	6.38%	\$ 2,040	\$ 191	\$ 2,231	\$ 558
Pine River Twp	33.87%	\$ 10,840	\$ 1,016	\$ 11,856	\$ 2,964
Seville Twp	35.11%	\$ 11,236	\$ 1,053	\$ 12,289	\$ 3,072
Sumner Twp	24.64%	\$ 7,884	\$ 739	\$ 8,623	\$ 2,156
Total	100.00%	\$32,000	\$3,000	\$35,000	\$8,750

Total Proposed Budget

Local Unit	Cumulative Allocation %	Non-Personnel (Fixed) Costs	Proj. Personnel Costs	Total	Prior Year
Arcada Twp	11.52%	\$ 3,333	\$ 2,231	\$ 5,565	\$ 6,829
Pine River Twp	25.27%	\$ 3,333	\$ 11,856	\$ 15,189	\$ 12,606
Seville Twp	34.22%	\$ 6,667	\$ 12,289	\$ 18,956	\$ 15,263
Sumner Twp	28.99%	\$ 6,667	\$ 8,623	\$ 15,290	\$ 17,802
Total	100.00%	\$ 20,000	\$ 35,000	\$ 55,000	\$ 56,500

Net Position of Alma District Rescue

	2025	2024	2023	2022	2021
Net Investment in capital assets	16,665.00	24,605.00	32,545.00	40,485.00	47,398.00
Unrestricted	122,393.00	100,269.00	85,000.00	46,125.00	36,072.00
Total net position	139,058.00	124,874.00	117,545.00	86,610.00	83,470.00

Unrestricted Fund Balance as of 1.20.26 = \$138,944

User: CDANCER

DB: Alma

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 597 - RURAL URBAN FIRE BOARD FUND						
Revenues						
Dept 336.000 - FIRE & RESCUE						
597-336.000-607.000	FEES	0.00	20.00	0.00	(20.00)	100.00
597-336.000-626.000	SERVICE CHARGES	570,000.00	427,500.00	0.00	142,500.00	75.00
597-336.000-665.000	INTEREST	10,000.00	14,998.10	112.09	(4,998.10)	149.98
597-336.000-674.000	PRIVATE CONTRIBUTIONS	0.00	(15,195.00)	0.00	15,195.00	100.00
Total Dept 336.000 - FIRE & RESCUE		580,000.00	427,323.10	112.09	152,676.90	73.68
TOTAL REVENUES		580,000.00	427,323.10	112.09	152,676.90	73.68
Expenditures						
Dept 336.000 - FIRE & RESCUE						
597-336.000-702.000	SALARIES/WAGES	240,000.00	174,366.72	18,632.60	65,633.28	72.65
597-336.000-703.000	OVERTIME	2,500.00	5,186.70	780.30	(2,686.70)	207.47
597-336.000-714.000	FRINGE BENEFITS	100,000.00	88,720.58	8,420.55	11,279.42	88.72
597-336.000-715.000	EMPLOYEE TRAINING	8,000.00	480.94	0.00	7,519.06	6.01
597-336.000-717.000	OTHER EMPLOYMENT EXPENSE	4,000.00	2,087.51	100.00	1,912.49	52.19
597-336.000-730.000	MEDIA ADVERTISING	250.00	83.50	0.00	166.50	33.40
597-336.000-740.000	MATERIALS/SUPPLIES	10,000.00	3,453.58	319.05	6,546.42	34.54
597-336.000-741.000	UNIFORMS/SAFETY EQUIPMENT	30,000.00	16,099.01	200.48	13,900.99	53.66
597-336.000-743.000	FUEL	8,500.00	6,249.49	1,045.32	2,250.51	73.52
597-336.000-744.000	POSTAGE	350.00	16.36	0.00	333.64	4.67
597-336.000-746.000	TOOLS/EQUIPMENT	20,000.00	9,213.00	1,399.93	10,787.00	46.07
597-336.000-780.000	MAINTENANCE PARTS	6,000.00	3,102.72	344.48	2,897.28	51.71
597-336.000-781.000	TIRES	4,000.00	274.00	0.00	3,726.00	6.85
597-336.000-801.000	CONTRACT FEES	28,000.00	25,725.35	250.00	2,274.65	91.88
597-336.000-802.000	LEGAL FEES	550.00	0.00	0.00	550.00	0.00
597-336.000-810.000	ISF-ACCOUNTING SERVICES	38,850.00	29,137.50	0.00	9,712.50	75.00
597-336.000-922.000	COMMUNICATIONS	7,500.00	1,648.25	227.85	5,851.75	21.98
597-336.000-960.000	INSURANCE	9,000.00	17,790.00	0.00	(8,790.00)	197.67
Total Dept 336.000 - FIRE & RESCUE		517,500.00	383,635.21	31,720.56	133,864.79	74.13
Dept 336.304 - FIRE PREVENTION WEEK						
597-336.304-740.000	MATERIALS/SUPPLIES	2,500.00	3,003.00	0.00	(503.00)	120.12
Total Dept 336.304 - FIRE PREVENTION WEEK		2,500.00	3,003.00	0.00	(503.00)	120.12
Dept 904.000 - DEPRECIATION						
597-904.000-968.000	DEPRECIATION	50,000.00	89,042.21	6,558.30	(39,042.21)	178.08
Total Dept 904.000 - DEPRECIATION		50,000.00	89,042.21	6,558.30	(39,042.21)	178.08
TOTAL EXPENDITURES		570,000.00	475,680.42	38,278.86	94,319.58	83.45
Fund 597 - RURAL URBAN FIRE BOARD FUND:						
TOTAL REVENUES		580,000.00	427,323.10	112.09	152,676.90	73.68
TOTAL EXPENDITURES		570,000.00	475,680.42	38,278.86	94,319.58	83.45
NET OF REVENUES & EXPENDITURES		10,000.00	(48,357.32)	(38,166.77)	58,357.32	483.57

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/2026	AVAILABLE BALANCE	% BDGT USED
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User: CDANCER

DB: Alma

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/2026	AVAILABLE BALANCE	% BGD USED
Fund 598 - RESCUE FUND						
Revenues						
Dept 336.000 - FIRE & RESCUE						
598-336.000-626.000	SERVICE CHARGES	56,000.00	46,270.37	5,971.58	9,729.63	82.63
598-336.000-665.000	INTEREST	2,500.00	2,854.21	104.68	(354.21)	114.17
Total Dept 336.000 - FIRE & RESCUE		58,500.00	49,124.58	6,076.26	9,375.42	83.97
TOTAL REVENUES		58,500.00	49,124.58	6,076.26	9,375.42	83.97
Expenditures						
Dept 336.000 - FIRE & RESCUE						
598-336.000-702.000	SALARIES/WAGES	27,000.00	16,020.00	1,425.00	10,980.00	59.33
598-336.000-705.000	SALARIES AND WAGES - OTHER	6,000.00	6,000.00	0.00	0.00	100.00
598-336.000-714.000	FRINGE BENEFITS	2,500.00	2,390.35	117.77	109.65	95.61
598-336.000-715.000	EMPLOYEE TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
598-336.000-717.000	OTHER EMPLOYMENT EXPENSE	500.00	0.00	0.00	500.00	0.00
598-336.000-730.000	MEDIA ADVERTISING	250.00	0.00	0.00	250.00	0.00
598-336.000-740.000	MATERIALS/SUPPLIES	1,500.00	0.00	0.00	1,500.00	0.00
598-336.000-741.000	UNIFORMS/SAFETY EQUIPMENT	1,500.00	0.00	0.00	1,500.00	0.00
598-336.000-743.000	FUEL	1,500.00	400.91	64.28	1,099.09	26.73
598-336.000-746.000	TOOLS/EQUIPMENT	1,500.00	0.00	0.00	1,500.00	0.00
598-336.000-780.000	MAINTENANCE PARTS	1,000.00	0.00	0.00	1,000.00	0.00
598-336.000-801.000	CONTRACT FEES	500.00	0.00	0.00	500.00	0.00
598-336.000-802.000	LEGAL FEES	500.00	0.00	0.00	500.00	0.00
598-336.000-810.000	ISF-ACCOUNTING SERVICES	3,900.00	2,925.00	0.00	975.00	75.00
598-336.000-922.000	COMMUNICATIONS	750.00	0.00	0.00	750.00	0.00
598-336.000-960.000	INSURANCE	1,100.00	681.00	0.00	419.00	61.91
Total Dept 336.000 - FIRE & RESCUE		51,000.00	28,417.26	1,607.05	22,582.74	55.72
Dept 904.000 - DEPRECIATION						
598-904.000-968.000	DEPRECIATION	5,000.00	5,954.90	661.66	(954.90)	119.10
Total Dept 904.000 - DEPRECIATION		5,000.00	5,954.90	661.66	(954.90)	119.10
TOTAL EXPENDITURES		56,000.00	34,372.16	2,268.71	21,627.84	61.38
Fund 598 - RESCUE FUND:						
TOTAL REVENUES		58,500.00	49,124.58	6,076.26	9,375.42	83.97
TOTAL EXPENDITURES		56,000.00	34,372.16	2,268.71	21,627.84	61.38
NET OF REVENUES & EXPENDITURES		2,500.00	14,752.42	3,807.55	(12,252.42)	590.10

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 597 RURAL URBAN FIRE BOARD FUND							
01/14/2026	13	105636	180 DESIGNS	VEHICLE UNIT NUMBERS AND DECALS	740.000	336.00	371.00
				HELMET DECALS	740.000	336.00	75.00
				CHECK 13 105636 TOTAL FOR FUND 597:			<u>446.00</u>
01/14/2026	13	105638	A-1 Truck Parts, Inc.	UNIT 3021 MAINTENANCE PARTS	780.000	336.00	98.03
				UNIT 3021 - MAINTENANCE PARTS	780.000	336.00	148.57
				UNIT 3082 - MAINTENANCE PARTS	780.000	336.00	8.59
				CREDIT - CORE RETURN	780.000	336.00	(50.00)
				CHECK 13 105638 TOTAL FOR FUND 597:			<u>205.19</u>
01/14/2026	13	105642	ADVANCE AUTO PARTS	UNIT 3005 MAINTENANCE PARTS	780.000	336.00	221.07
				UNIT 3084 - MAINTENANCE PARTS	780.000	336.00	27.64
				UNIT 3084 - MAINTENANCE PARTS	780.000	336.00	52.18
				UNIT 3082 - MAINTENANCE PARTS	780.000	336.00	5.14
				UNIT 3085 MAINTENANCE PARTS	780.000	336.00	8.84
				UNIT 3005 MAINTENANCE PARTS	780.000	336.00	73.69
				UNIT 3005 AND 3010 MAINTENANCE PARTS	780.000	336.00	33.96
				UNIT 3005 AND 3010 MAINTENANCE PARTS	780.000	336.00	67.86
				UNIT 3084 MAINTENANCE PARTS	780.000	336.00	50.72
				CHECK 13 105642 TOTAL FOR FUND 597:			<u>541.10</u>
01/14/2026	13	105645	ALMA HARDWARE	SUPPLIES	740.000	336.00	25.16
01/14/2026	13	105650	AT&T MOBILITY	ACCOUNT NUMBER 287329412459	922.000	336.00	49.09
01/14/2026	13	105651	AUTO VALUE ALMA	SUPPLIES	740.000	336.00	19.79
				SUPPLIES	740.000	336.00	32.38
				MAINTENANCE PARTS - REPUBLIC TRUCK	780.000	336.00	72.54
				UNIT 3084 - MAINTENANCE PARTS	780.000	336.00	227.17
				CHECK 13 105651 TOTAL FOR FUND 597:			<u>351.88</u>
01/14/2026	13	105653	BREATHING AIR SYSTEMS DIVISION	CUSTOMER ID: 700126	801.000	336.00	1,679.69
01/14/2026	13	105686	MES SERVICE COMPANY, LLC	SO2223195	746.000	336.00	49.10
				TOOLS/EQUIPMENT - CAMERA	746.000	336.00	618.49

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 597	RURAL URBAN FIRE BOARD FUND						
				CHECK 13 105686 TOTAL FOR FUND 597:			667.59
01/14/2026	13	105693	NYE UNIFORM COMPANY	UNIFORMS	741.000	336.00	114.64
01/14/2026	13	105701	Staples, Inc	OFFICE SUPPLIES	740.000	336.00	87.39
01/14/2026	13	742(E)	SPEEDWAY	DEC-01-2025 TO DEC-31-2025	743.000	336.00	552.33
01/28/2026	13	105717	A-1 Truck Parts, Inc.	SHOP SUPPLIES AND MAINTENANCE PARTS	780.000	336.00	27.87
01/28/2026	13	105720	ADVANCE AUTO PARTS	UNIT 3084 MAINTENANCE PARTS	780.000	336.00	14.98
				UNIT 3084 MAINTENANCE PARTS	780.000	336.00	14.98
				UNIT 3084 MAINTENANCE PARTS	780.000	336.00	31.78
				UNIT 3005 MAINTENANCE PARTS	780.000	336.00	147.38
				UNIT 3033 MAINTENANCE PARTS	780.000	336.00	4.42
				CHECK 13 105720 TOTAL FOR FUND 597:			213.54
01/28/2026	13	105730	AUTO VALUE ALMA	UNIT 3084 MAINTENANCE PARTS	780.000	336.00	20.79
				UNIT 3084 MAINTENANCE PARTS	780.000	336.00	18.39
				UNIT 3084 MAINTENANCE PARTS	780.000	336.00	60.37
				CHECK 13 105730 TOTAL FOR FUND 597:			99.55
01/28/2026	13	105733	CHERRY ROAD TECHNOLOGIES	SERVICE PERIOD 01/01/2026 - 01/31/202	922.000	336.00	36.40
01/28/2026	13	105753	HUTSON, INC	UNIT 3085 MAINTENANCE PARTS	780.000	336.00	16.49
01/28/2026	13	105758	KIM GULICK	PHOTOGRAPHY SERVICES DECEMBER 12, 202	801.000	336.00	2,500.00
01/28/2026	13	105762	MC DESIGNS	UNIFORMS	741.000	336.00	494.00
01/28/2026	13	105764	MES SERVICE COMPANY, LLC	FACEPIECE	741.000	336.00	412.00
01/28/2026	13	105769	NYE UNIFORM COMPANY	UNIFORMS	741.000	336.00	66.50
				UNIFORMS	741.000	336.00	74.84
				CHECK 13 105769 TOTAL FOR FUND 597:			141.34
01/28/2026	13	105780	SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER INSPECTION	801.000	336.00	1,362.70

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 597 RURAL URBAN FIRE BOARD FUND							
02/09/2026	13	105792	GRATIOT COUNTY COMMUNITY FOUNDAT	IN MEMORY OF CHIEF HAROLD HOUSE	674.000	336.00	7,035.00
				IN MEMORY OF CARLA GUSTAVISON	674.000	336.00	10,000.00
				CHECK 13 105792 TOTAL FOR FUND 597:			<u>17,035.00</u>
02/11/2026	13	105799	ALMA HARDWARE	FIRE HALL SUPPLIES	740.000	336.00	16.27
				TOOLS AND SUPPLIES	740.000	336.00	9.29
				FOR STORE ROOM	746.000	336.00	29.99
				TOOLS AND SUPPLIES	746.000	336.00	21.99
				CHECK 13 105799 TOTAL FOR FUND 597:			<u>77.54</u>
02/11/2026	13	105825	FRONT LINE SERVICES, INC	TOOLS/EQUIPMENT	746.000	336.00	574.95
02/11/2026	13	105852	MOTOROLA SOLUTIONS, INC.	RADIO SUPPLIES	922.000	336.00	102.02
02/11/2026	13	105853	NYE UNIFORM COMPANY	UNIFORMS	741.000	336.00	528.50
				UNIFORMS	741.000	336.00	118.00
				UNIFORMS	741.000	336.00	105.50
				CONTRACT FEES	801.000	336.00	60.00
				CHECK 13 105853 TOTAL FOR FUND 597:			<u>812.00</u>
02/11/2026	13	105868	T-MOBILE	ACCOUNT NUMBER 214258394	922.000	336.00	35.70
02/11/2026	13	756(E)	SPEEDWAY	JAN-01-2026 TO JAN-31-2026	743.000	336.00	756.58
02/25/2026	13	105885	ADVANCE AUTO PARTS	UNIT #3088 MAINTENANCE PARTS	780.000	336.00	59.40
02/25/2026	13	105888	ALLIED FIRE SALES &SERVICE	SAFETY EQUIPMENT	741.000	336.00	260.00
02/25/2026	13	105889	ALMA BOLT & SUPPLY	SPRING NUTS	740.000	336.00	6.45
02/25/2026	13	105891	ALMA HARDWARE	SUPPLIES - DRILL BIT AND ELECTRICAL T	740.000	336.00	18.28
				SCENE LIGHT ON E-122	740.000	336.00	16.99
				CHECK 13 105891 TOTAL FOR FUND 597:			<u>35.27</u>
02/25/2026	13	105896	AT&T MOBILITY	ACCOUNT NUMBER 287329412459	922.000	336.00	33.32
02/25/2026	13	105897	AUTO VALUE ALMA	CREDIT - RETURNED ITEM	780.000	336.00	(79.36)
02/25/2026	13	105901	CHERRY ROAD TECHNOLOGIES	SERVICE PERIOD 02/01/2026 - 02/28/202	922.000	336.00	36.40

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 597 RURAL URBAN FIRE BOARD FUND							
02/25/2026	13	105912	DOUG'S SMALL ENGINE	UNIT #3085 AND UNIT NUMBER 7000 MAINT	780.000	336.00	315.00
02/25/2026	13	105918	FRONT LINE SERVICES, INC	SUPPLIES - FIRE DEPARTMENT	740.000	336.00	902.35
				UNIT #3085 MAINTENANCE PARTS	780.000	336.00	914.95
				CHECK 13 105918 TOTAL FOR FUND 597:			<u>1,817.30</u>
02/25/2026	13	105939	NYE UNIFORM COMPANY	UNIFORMS	741.000	336.00	23.00
				UNIFORMS	741.000	336.00	209.50
				UNIFORMS	741.000	336.00	66.50
				UNIFORMS	741.000	336.00	204.00
				UNIFORMS	741.000	336.00	215.41
				CHECK 13 105939 TOTAL FOR FUND 597:			<u>718.41</u>
02/25/2026	13	758 (E)	VISA	MARK WILLIAMS JANUARY 2026 VISA STATE	715.000	336.00	251.00
				MARK WILLIAMS JANUARY 2026 VISA STATE	740.000	336.00	20.09
				CHECK 13 758 (E) TOTAL FOR FUND 597:			<u>271.09</u>
03/11/2026	13	105956	180 DESIGNS	DECALS	740.000	336.00	75.00
03/11/2026	13	106000	NYE UNIFORM COMPANY	UNIFORMS	741.000	336.00	78.34
03/11/2026	13	106005	STANDARD ELECTRIC	BATTERIES	740.000	336.00	175.68
03/11/2026	13	106008	T-MOBILE	ACCOUNT NUMBER 214258394	746.000	336.00	1,399.93
				ACCOUNT NUMBER 214258394	922.000	336.00	29.82
				ACCOUNT NUMBER 214258394	922.000	336.00	115.36
				CHECK 13 106008 TOTAL FOR FUND 597:			<u>1,545.11</u>
03/11/2026	13	106017	WINN TELECOM	ACCOUNT NUMBER 000008322-5	922.000	336.00	46.27
03/11/2026	13	767 (E)	SPEEDWAY	FEB-01-2026 TO FEB-28-2026	743.000	336.00	583.39
03/25/2026	13	106022	A-1 Truck Parts, Inc.	UNIT #3008 MAINTENANCE PARTS	780.000	336.00	30.37
03/25/2026	13	106025	ADVANCE AUTO PARTS	UNIT #3008 MAINTENANCE PARTS	780.000	336.00	150.34
03/25/2026	13	106036	CHERRY ROAD TECHNOLOGIES	SERVICE PERIOD 03/01/2026 - 03/31/202	922.000	336.00	36.40

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 597	RURAL URBAN FIRE BOARD FUND						
03/25/2026	13	106040	CULLIGAN OF ALMA	SUPPLIES - WATER	740.000	336.00	275.00
03/25/2026	13	106044	FRONT LINE SERVICES, INC	FIRE SUPPLIES	740.000	336.00	187.95
03/25/2026	13	106061	MES SERVICE COMPANY, LLC	SAFETY EQUIPMENT	741.000	336.00	112.14
03/25/2026	13	770 (E)	VISA	MARK WILLIAMS FEBRUARY 2026 VISA STAT	746.000	336.00	441.00
				SARA ANDERSON FEBRUARY 2026 VISA STAT	922.000	336.00	92.27
				CHECK 13 770 (E) TOTAL FOR FUND 597:			<u>533.27</u>
				Total for fund 597 RURAL URBAN FIRE BOARD FUND			36,720.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 598	RESCUE FUND						
01/14/2026	13	742 (E)	SPEEDWAY	DEC-01-2025 TO DEC-31-2025	743.000	336.00	40.29
02/11/2026	13	756 (E)	SPEEDWAY	JAN-01-2026 TO JAN-31-2026	743.000	336.00	50.52
03/11/2026	13	767 (E)	SPEEDWAY	FEB-01-2026 TO FEB-28-2026	743.000	336.00	26.72
				Total for fund 598 RESCUE FUND			117.53



**Alma District
Fire/Rescue
Department**

2026 1st Quarter
Fire/Rescue report

Fire Department roster

Name

Director, Mark Williams
Chief, Jim Bailey
Deputy Chief, Tim Snyder
Captain, Chad Pratt
1st Lieutenant, Cory Irvin
Lieutenant, Hayden Neitzke
Chief Engineer, Todd Snyder
Jack Snyder
Dennis Dunlap
Matt Gulick
Mike Karr
John Swaton
Justin Bailey
Jamie Jerome
Chris Drury
Cayetano Martinez
Tyler Haase
Blair Showers
Brian Curtis
Autumn Leonard
Zackary Rulapaugh

Rescue Roster

Name

Lieutenant Matt Gulick
Troy Cross
John Swaton
Mike Karr
Ryan Guthrie
Kim Gulick

ADFD had a total of 80 calls for service 1st quarter 2026.

Firefighters were toned for 65 of those calls the other 15 calls were investigations.

**Investigations are handled by officers of the Alma District Fire Department*. In addition to fire calls Firefighters attended 98 hours of training, (15 training dates, 6 of which were mandatory).*

ADR was toned out for 55 Rescue calls

Total 1st quarter 2026 fire runs all districts

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600006	FIRE	01/02/2026	205 Giddings PL	Diving / SCUBA Accident	13
2600007	FIRE	01/04/2026	2473 S Alger RD	Electrical Hazard	15
2600008	FIRE	01/04/2026	10850 W MONROE RD	Motor Vehicle Collision	15
2600009	IVESTIGATION	01/05/2026	103 CAROLINA ST	Carbon Monoxide Release	1
2600010	FIRE	01/06/2026	3990 N. Ferris Rd.	Carbon Monoxide Release	10
2600014	FIRE	01/07/2026	1325 WRIGHT AVE	Smoke Investigation	7
2600015	FIRE	01/08/2026	E SUPERIOR ST	Motor Vehicle Collision	15
2600016	FIRE	01/09/2026	GRANT AVE	Electrical Hazard / Short Circuit	10
2600027	FIRE	01/11/2026	W MONROE RD / N. PITT RD	Motor Vehicle Collision	22
2600028	IVESTIGATION	01/12/2026	4107 ARCADIA DR	Accidental Alarm	1
2600029	FIRE	01/14/2026	500 E SUPERIOR ST	Malfunctioning Alarm	22
2600030	FIRE	01/14/2026	167 ALLEN AVE	Smoke From Nonhostile Source	7
2600034	FIRE	01/16/2026	W MONROE RD / N Luce RD	Controlled Burning	22
2600035	FIRE	01/21/2026	11751 N WARNER RD	Motor Vehicle Collision	22
2600022	IVESTIGATION	01/22/2026	1200 WRIGHT AVE / ELWELL	Fire / Smoke Alarm	1
2600023	IVESTIGATION	01/22/2026	255 E WARWICK DR	Odor	1
2600037	FIRE	01/23/2026	116 W SUPERIOR ST	Smoke Investigation	15
2600038	FIRE	01/23/2026	1184 WOODMERE ST	Malfunctioning Alarm	9
2600039	FIRE	01/24/2026	2000 MICHIGAN AVE	Malfunctioning Alarm	13
2600040	FIRE	01/24/2026	228 WASHINGTON AVE	No Incident Found Upon Arrival	14
2600043	FIRE	01/25/2026	MICHIGAN AVE / S US127	Motor Vehicle Collision	15
2600056	IVESTIGATION	01/25/2026	614 W SUPERIOR ST Carey hall	Accidental Alarm	1
2600055	FIRE	01/25/2026	614 W SUPERIOR ST Brazell Hall	Accidental Alarm	16
2600042	FIRE	01/25/2026	S US127 / MICHIGAN AVE	Motor Vehicle Collision	17
2600041	FIRE	01/25/2026	10460 W. Washington Rd.	Smoke Investigation	16
2600054	FIRE	01/25/2026	N US127 / W MADISON RD	Motor Vehicle Collision	22
2600052	FIRE	01/26/2026	N WARNER RD / W LINCOLN RD	Motor Vehicle Collision	9
2600057	FIRE	01/26/2026	BRIDGE AVE / MICHIGAN AVE	Motor Vehicle Collision	11
2600059	FIRE	01/27/2026	4799 N LUMBERJACK RD	Smoke From Nonhostile Source	16

Total 1st quarter 2026 fire runs all districts

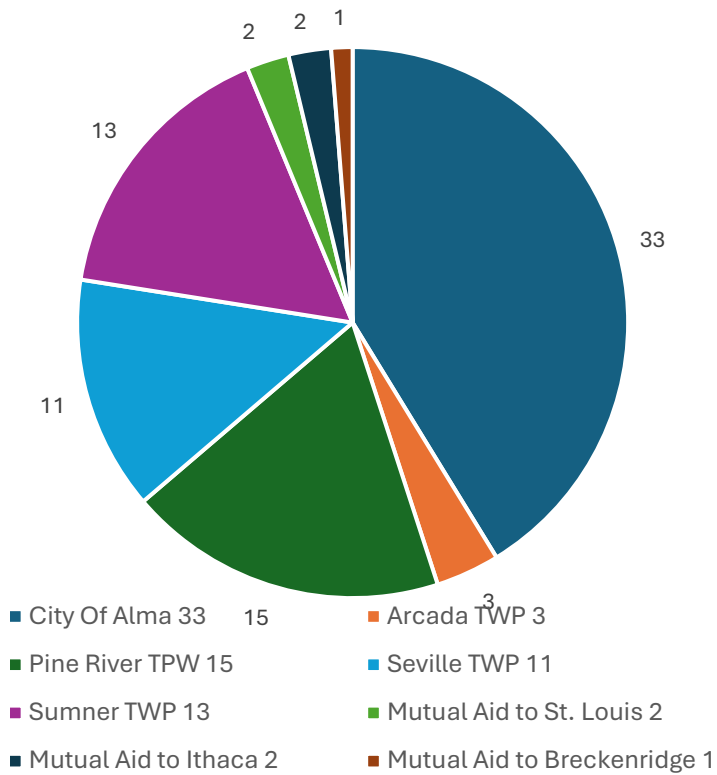
Continued

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600060	FIRE	01/28/2026	W LINCOLN RD / Cross RD	Motor Vehicle Collision	10
2600061	FIRE	01/29/2026	W MONROE RD / N Luce RD	Electrical Power Line Down	7
2600067	FIRE	01/30/2026	W MONROE RD / N Luce RD	Controlled Burning	9
2600068	IVESTIGATION	02/01/2026	7700 N ALGER RD	Rupture Without Fire	2
2600051	FIRE	02/02/2026	622 MOYER AVE	Structural Involvement	15
2600070	FIRE	02/06/2026	W WASHINGTON RD / N ELY	Assist Ithaca with road closing	13
2600071	FIRE	02/06/2026	W MONROE RD / N ENNIS R	Motor Vehicle Collision	14
2600069	FIRE	02/06/2026	211 W CENTER ST	Vehicle Fire - Passenger	8
2600072	FIRE	02/07/2026	325 Enterprise DR	Vehicle Fire - Commercial	12
2600079	FIRE	02/10/2026	1034 FAIRVIEW AVE	Lift Assist	16
2600077	FIRE	02/12/2026	1550 N WEST COUNTY LINE	Vehicle Fire - Commercial	7
2600081	FIRE	02/12/2026	1755 WRIGHT AVE	Accidental Alarm	6
2600082	FIRE	02/13/2026	1325 WRIGHT AVE	Gas Leak / Gas Odor	7
2600086	IVESTIGATION	02/14/2026	233 VALLEY AVE	Malfunctioning Alarm	1
2600087	IVESTIGATION	02/14/2026	W MONROE RD / N Luce RD	Citizen Assist / Service Call	7
2600088	FIRE	02/14/2026	1910 PINE AVE	Smoke From Nonhostile Source	10
2600083	FIRE	02/14/2026	2816 N. Osborn Rd.	Chimney Fire	12
2600089	FIRE	02/19/2026	1755 WRIGHT AVE	Intentional False Alarm	22
2600084	FIRE	02/20/2026	10673 W St. Charles RD	Gas Leak / Gas Odor	9
2600094	FIRE	02/25/2026	W MONROE RD / N ALGER R	Motor Vehicle Collision	12
2600095	FIRE	02/26/2026	680 CENTER Bonbright Hall	Electrical Hazard	15
2600111	IVESTIGATION	02/27/2026	3984 W MONROE RD	Electrical Power Line Down	1
2600112	FIRE	02/27/2026	524 RICHMOND ST	Smoke Investigation	22
2600113	FIRE	02/28/2026	5305 N OSBORN RD	Trash / Rubbish Fire	1
2600118	FIRE	03/01/2026	7466 N WARNER RD	Motor Vehicle Collision	22
2600119	FIRE	03/02/2026	6978 W MONROE RD / N RICH	Motor Vehicle Collision	17
2600120	FIRE	03/03/2026	11500 W MONROE RD / N LUMBERJACK RD	Motor Vehicle Collision	7
2600121	FIRE	03/04/2026	7507 W VAN BUREN RD	Vegetation / Grass Fire	10
2600122	FIRE	03/05/2026	425 E WARWICK DR	Accidental Alarm	4

Total 1st quarter 2026 fire runs all districts Continued

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600123	FIRE	03/06/2026	1409 MICHIGAN AVE	Trash / Rubbish Fire	10
2600125	FIRE	03/08/2026	1545 N ELY HWY	Motor Vehicle Collision	14
2600126	FIRE	03/09/2026	1325 WRIGHT AVE	Accidental Alarm	22
2600130	FIRE	03/10/2026	5445 N FERRIS RD	Trash / Rubbish Fire	22
2600128	IVESTIGATION	03/10/2026	109 S COURT AVE	Odor	3
2600132	FIRE	03/11/2026	981 E ADAMS RD	Confined Cooking / Appliance Fire	9
2600131	FIRE	03/11/2026	7700 N ALGER RD	Accidental Alarm	22
2600107	FIRE	03/12/2026	10925 W MONROE RD	Structural Involvement	14
2600135	FIRE	03/14/2026	230 WINDSOR ST	Malfunctioning Alarm	12
2600133	FIRE	03/14/2026	709 W SUPERIOR ST	Fire / Smoke Alarm	11
2600134	FIRE	03/14/2026	W LINCOLN RD / N WARNER	Motor Vehicle Collision	12
2600115	FIRE	03/19/2026	N/B 127 N of Monroe Rd	Fuel Spill / Fuel Odor	12
2600142	IVESTIGATION	03/20/2026	10455 N WARNER RD	Trash / Rubbish Fire	3
2600141	FIRE	03/20/2026	10224 W MONROE RD	Vegetation / Grass Fire	16
2600143	IVESTIGATION	03/21/2026	4548 N ALGER RD	Trash / Rubbish Fire	1
2600144	IVESTIGATION	03/24/2026	409 HIGHLAND AVE	Malfunctioning Alarm	1
2600146	IVESTIGATION	03/24/2026	300 E WARWICK DR	Odor	1
2600147	FIRE	03/27/2026	4705 N OSBORN RD	Structural Involvement	12
2600136	FIRE	03/28/2026	6982 N PINGREE RD	Vegetation / Grass Fire	11
2600148	FIRE	03/29/2026	7000 W POLK RD / N PINGREE	No Incident Found Upon Arrival	22
2600124	FIRE	03/30/2026	5878 N PENDELL RD	Structural Involvement	16
2600149	FIRE	03/31/2026	3421 ALMA DR	Vehicle Fire - Passenger	11

Total 1ST quarter 2026 fire runs for each district



*City of Alma Calls for Service
1st quarter 2026 = 33
includes investigations*

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600009	IVESTIGATION	01/05/2026	103 CAROLINA ST	Carbon Monoxide Release	1
2600014	FIRE	01/07/2026	1325 WRIGHT AVE	Smoke Investigation	7
2600015	FIRE	01/08/2026	E SUPERIOR ST	Motor Vehicle Collision	15
2600016	FIRE	01/09/2026	GRANT AVE	Electrical Hazard / Short Circuit	10
2600029	FIRE	01/14/2026	500 E SUPERIOR ST	Malfunctioning Alarm	22
2600030	FIRE	01/14/2026	167 ALLEN AVE	Smoke From Nonhostile Source	7
2600022	IVESTIGATION	01/22/2026	1200 WRIGHT AVE / ELWELL	Fire / Smoke Alarm	1
2600023	IVESTIGATION	01/22/2026	255 E WARWICK DR	Odor	1
2600037	FIRE	01/23/2026	116 W SUPERIOR ST	Smoke Investigation	15
2600038	FIRE	01/23/2026	1184 WOODMERE ST	Malfunctioning Alarm	9
2600039	FIRE	01/24/2026	2000 MICHIGAN AVE	Malfunctioning Alarm	13
2600040	FIRE	01/24/2026	228 WASHINGTON AVE	No Incident Found Upon Arrival	14
2600056	IVESTIGATION	01/25/2026	614 SUPERIOR Carey hall	Accidental Alarm	1
2600055	FIRE	01/25/2026	614 SUPERIOR Brazell Hall	Accidental Alarm	16
2600057	FIRE	01/26/2026	BRIDGE AVE / MICHIGAN A	Motor Vehicle Collision	11
2600051	FIRE	02/02/2026	622 MOYER AVE	Structural Involvement	15
2600069	FIRE	02/06/2026	211 W CENTER ST	Vehicle Fire - Passenger	8
2600079	FIRE	02/10/2026	1034 FAIRVIEW AVE	Lift Assist	16
2600081	FIRE	02/12/2026	1755 WRIGHT AVE	Accidental Alarm	6
2600082	FIRE	02/13/2026	1325 WRIGHT AVE	Gas Leak / Gas Odor	7
2600086	IVESTIGATION	02/14/2026	233 VALLEY AVE	Malfunctioning Alarm	1
2600088	FIRE	02/14/2026	1910 PINE AVE	Smoke From Nonhostile Source	10
2600089	FIRE	02/19/2026	1755 WRIGHT AVE	Intentional False Alarm	22
2600095	FIRE	02/26/2026	680CENTER Bonbright Hall	Electrical Hazard / Short Circuit	15
2600112	FIRE	02/27/2026	524 RICHMOND ST	Smoke Investigation	22
2600122	FIRE	03/05/2026	425 E WARWICK DR	Accidental Alarm	4
2600123	FIRE	03/06/2026	1409 MICHIGAN AVE	Trash / Rubbish Fire	10
2600126	FIRE	03/09/2026	1325 WRIGHT AVE	Accidental Alarm	22
2600128	IVESTIGATION	03/10/2026	109 S COURT AVE	Odor	3
2600135	FIRE	03/14/2026	230 WINDSOR ST	Malfunctioning Alarm	12
2600133	FIRE	03/14/2026	709 W SUPERIOR ST	Fire / Smoke Alarm	11
2600144	IVESTIGATION	03/24/2026	409 HIGHLAND AVE	Malfunctioning Alarm	1
2600146	IVESTIGATION	03/24/2026	300 E WARWICK DR	Odor	1

Arcada TWP Calls for Service
1st quarter 2026 = 3
includes investigations

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600028	IVESTIGATION	01/12/2026	4107 ARCADA DR	Accidental Alarm	1
2600125	FIRE	03/08/2026	1545 N ELY HWY	Motor Vehicle Collision	14
2600143	IVESTIGATION	03/21/2026	4548 N ALGER RD	Trash / Rubbish Fire	1

Pine River TWP Calls for Service
1st quarter 2026 = 15
includes investigations

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600034	FIRE	01/16/2026	W MONROE RD / N Luce RD	Controlled Burning	22
2600043	FIRE	01/25/2026	MICHIGAN AVE / S US127	Motor Vehicle Collision	15
2600042	FIRE	01/25/2026	S US127 / MICHIGAN AVE	Motor Vehicle Collision	17
2600054	FIRE	01/25/2026	N US127 / W MADISON RD	Motor Vehicle Collision	22
2600060	FIRE	01/28/2026	W LINCOLN RD / Cross RD	Motor Vehicle Collision	10
2600061	FIRE	01/29/2026	W MONROE RD / N Luce RD	Electrical Power Line Down	7
2600067	FIRE	01/30/2026	W MONROE RD / N Luce RD	Controlled Burning	9
2600068	IVESTIGATION	02/01/2026	7700 N ALGER RD	Rupture Without Fire	2
2600071	FIRE	02/06/2026	W MONROE RD / N ENNIS RD	Motor Vehicle Collision	14
2600087	IVESTIGATION	02/14/2026	W MONROE RD / N Luce RD	Citizen Assist / Service Call	7
2600094	FIRE	02/25/2026	W MONROE RD / N ALGER RD	Motor Vehicle Collision	12
2600111	IVESTIGATION	02/27/2026	3984 W MONROE RD	Electrical Power Line Down	1
2600131	FIRE	03/11/2026	7700 N ALGER RD	Accidental Alarm	22
2600115	FIRE	03/19/2026	N/B 127 N of Monroe Rd	Fuel Spill / Fuel Odor	12
2600149	FIRE	03/31/2026	3421 ALMA DR	Vehicle Fire - Passenger	11

Seville TWP Calls for Service
1st quarter 2026 = 11
includes investigations

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600008	FIRE	01/04/2026	10850 W MONROE RD	Motor Vehicle Collision	15
2600027	FIRE	01/11/2026	W MONROE RD / N. PITT RD	Motor Vehicle Collision	22
2600035	FIRE	01/21/2026	11751 N WARNER RD	Motor Vehicle Collision	22
2600118	FIRE	03/01/2026	7466 N WARNER RD	Motor Vehicle Collision	22
2600119	FIRE	03/02/2026	6978 W MONROE RD / N RICH RD	Motor Vehicle Collision	17
2600120	FIRE	03/03/2026	11500 W MONROE RD / N LUMBERJACK RD	Motor Vehicle Collision	7
2600107	FIRE	03/12/2026	10925 W MONROE RD	Structural Involvement	14
2600134	FIRE	03/14/2026	9200 W LINCOLN RD / N WARNER RD	Motor Vehicle Collision	12
2600142	IVESTIGATION	03/20/2026	10455 N WARNER RD	Trash / Rubbish Fire	3
2600141	FIRE	03/20/2026	10224 W MONROE RD	Vegetation / Grass Fire	16
2600136	FIRE	03/28/2026	6982 N PINGREE RD	Vegetation / Grass Fire	11

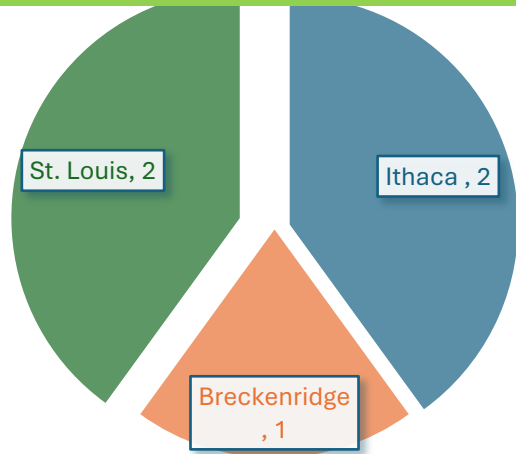
Sumner TWP Calls for Service
1st quarter 2026 = 13
includes investigations

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600010	FIRE	01/06/2026	3990 N. Ferris Rd.	Carbon Monoxide Release	10
2600041	FIRE	01/25/2026	10460 W. Washington Rd.	Smoke Investigation	16
2600052	FIRE	01/26/2026	N WARNER RD / W LINCOLN	Motor Vehicle Collision	9
2600059	FIRE	01/27/2026	4799 N LUMBERJACK RD	Smoke From Nonhostile Source	16
2600077	FIRE	02/12/2026	1550 N WEST COUNTY LINE	Vehicle Fire - Commercial	7
2600083	FIRE	02/14/2026	2816 N. Osborn Rd.	Chimney Fire	12
2600084	FIRE	02/20/2026	10673 W St. Charles RD	Gas Leak / Gas Odor	9
2600113	FIRE	02/28/2026	5305 N OSBORN RD	Trash / Rubbish Fire	1
2600121	FIRE	03/04/2026	7507 W VAN BUREN RD	Vegetation / Grass Fire	10
2600130	FIRE	03/10/2026	5445 N FERRIS RD	Trash / Rubbish Fire	22
2600147	FIRE	03/27/2026	4705 N OSBORN RD	Structural Involvement	12
2600148	FIRE	03/29/2026	W POLK RD / PINGREE RD	No Incident Found Upon Arrival	22
2600124	FIRE	03/30/2026	5878 N PENDELL RD	Structural Involvement	16

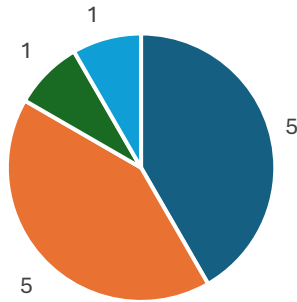
Mutual Aid out calls 1st quarter 2026 = 5

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600006	FIRE	01/02/2026	205 Giddings PL, St. Louis	Drowning / Diving / SCUBA Accident	13
2600007	FIRE	01/04/2026	2473 S Alger RD, Ithaca	Electrical Hazard / Short Circuit	15
2600070	FIRE	02/06/2026	W WASHINGTON RD / N ELY HWY, Ithaca	Assist Ithaca with road closing	13
2600072	FIRE	02/07/2026	325 Enterprise DR, Breckenridge	Vehicle Fire - Commercial	12
2600132	FIRE	03/11/2026	981 E ADAMS RD, St. Louis	Confined Cooking / Appliance Fire	9

MUTUAL AID OUT, WORKING TOGETHER TO BETTER SERVE OUR COMMUNITIES.



Mutual Aid calls In.
5 total calls, depending on severity may have two or more departments on scene

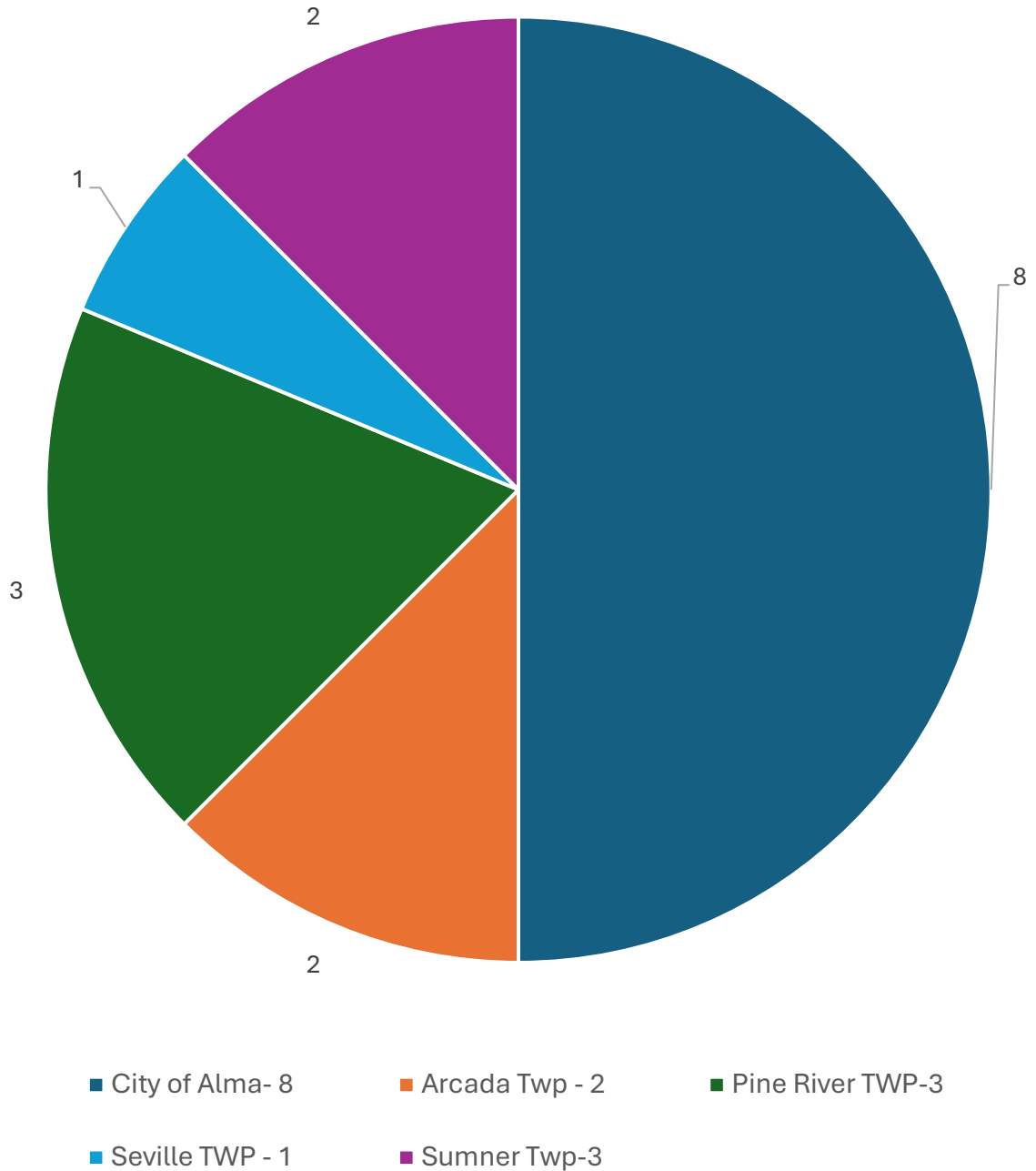


■ St. Louis-5
 ■ Ithaca-5
 ■ Vestaburg-1
 ■ Home TWP - 1

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600051	FIRE	02/02/2026	622 MOYER AVE	Structural Involvement	15
2600083	FIRE	02/14/2026	2816 N. Osborn Rd.	Chimney Fire	12
2600107	FIRE	03/12/2026	10925 W MONROE RD	Structural Involvement	14
2600147	FIRE	03/27/2026	4705 N OSBORN RD	Structural Involvement	12
2600124	FIRE	03/30/2026	5878 N PENDELL RD	Structural Involvement	16



Each District 2026 1st quarter Calls For Investigations



Investigations are non-emergency calls which are handled by the officers of the Alma District Fire Department. Calls that may be classified as an investigation are investigations into issues such as improper burns, downed power lines, or suspicious smells.

City of Alma Investigations 1st Quarter 2026 = 8

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600009	IVESTIGATION	01/05/2026	103 CAROLINA ST	Carbon Monoxide Release	1
2600022	IVESTIGATION	01/22/2026	1200 WRIGHT AVE / ELWELL ST	Fire / Smoke Alarm	1
2600023	IVESTIGATION	01/22/2026	255 E WARWICK DR	Odor	1
2600056	IVESTIGATION	01/25/2026	614 W SUPERIOR ST Carey hall	Accidental Alarm	1
2600086	IVESTIGATION	02/14/2026	233 VALLEY AVE	Malfunctioning Alarm	1
2600128	IVESTIGATION	03/10/2026	109 S COURT AVE	Odor	3
2600144	IVESTIGATION	03/24/2026	409 HIGHLAND AVE	Malfunctioning Alarm	1
2600146	IVESTIGATION	03/24/2026	300 E WARWICK DR	Odor	1

Arcada TWP Investigations 1st Quarter 2026 = 2

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600028	IVESTIGATION	01/12/2026	4107 ARCADA DR	Accidental Alarm	1
2600143	IVESTIGATION	03/21/2026	4548 N ALGER RD	Trash / Rubbish Fire	1

Pine River TWP Investigations 1st Quarter = 3

Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600068	IVESTIGATION	02/01/2026	7700 N ALGER RD	Rupture Without Fire	2
2600087	IVESTIGATION	02/14/2026	W MONROE RD / N Luce RD	Citizen Assist / Service Call	7
2600111	IVESTIGATION	02/27/2026	3984 W MONROE RD	Electrical Power Line Down	1

Seville TWP Investigations 1st Quarter 2026 = 1

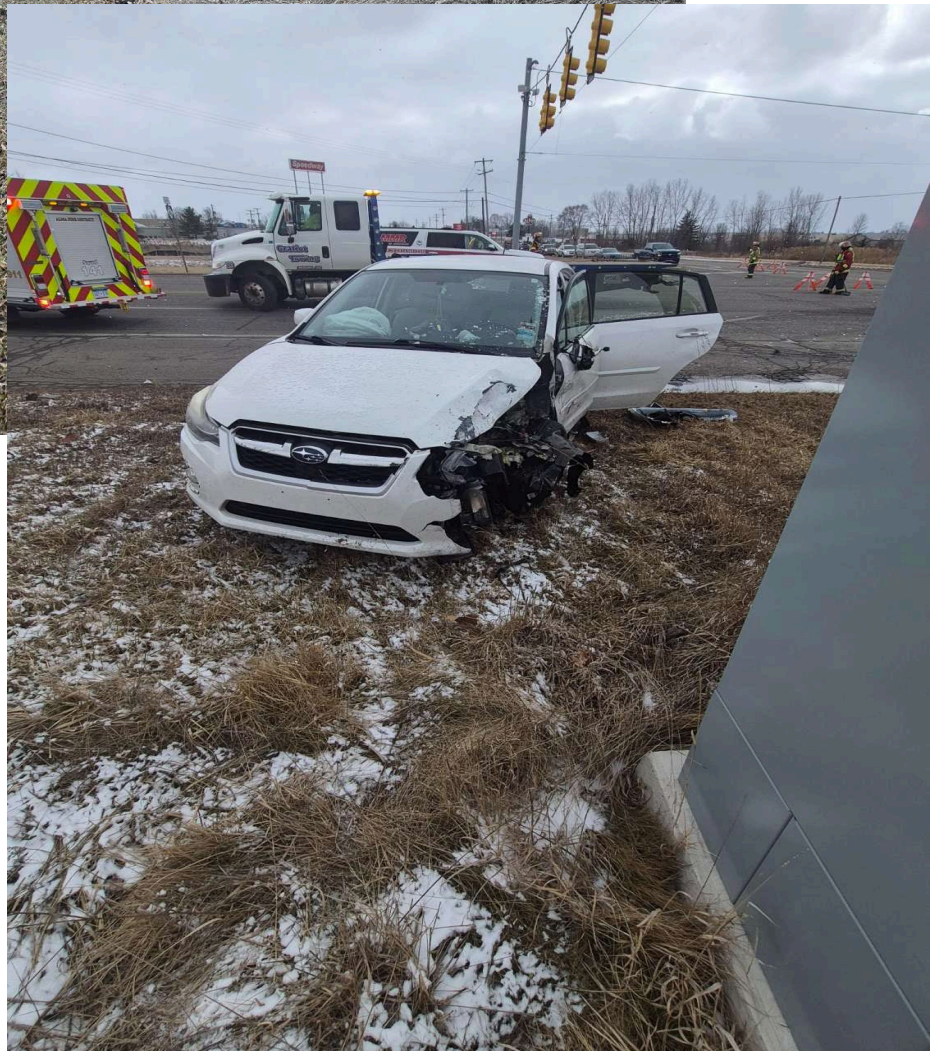
Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600142	IVESTIGATION	03/20/2026	10455 N WARNER RD	Trash / Rubbish Fire	3

Sumner TWP Investigations 1st Quarter 2026 = 1

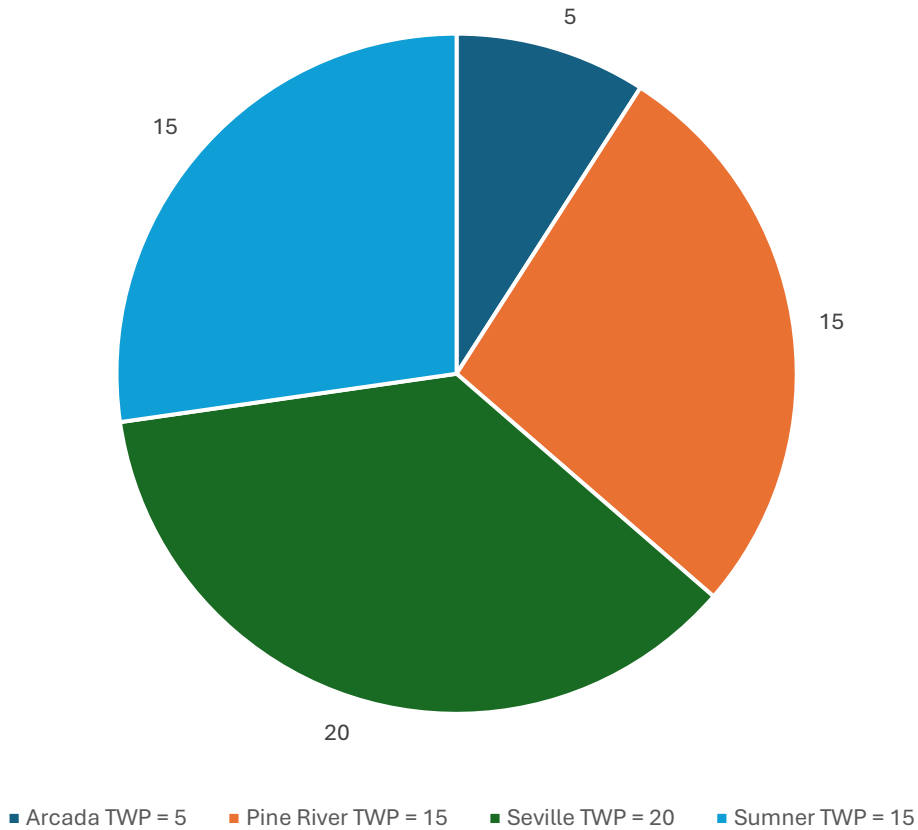
Incident Number	Type	Date	Location	Description	Total Number of Personnel
2600113	FIRE	02/28/2026	5305 N OSBORN RD	Trash / Rubbish Fire	1

Alma District Fire/Rescue Department

2026 1st Quarter rescue report



1st Quarter 2026 rescue runs per district



Arcada TWP Rescue runs 1st Quarter 2026 = 5

Incident #	Type	Date	location	Description	District
2600020	Rescue	01/15/2026	2770 N WINANS RD	Emergency medical service incident, other	Arcada Township
2600064	Rescue	02/08/2026	2368 N WINANS RD	Emergency medical service incident, other	Arcada Township
2600074	Rescue	02/12/2026	4205 RIVERVIEW DR	Emergency medical service incident, other	Arcada Township
2600085	Rescue	02/20/2026	3646 N Luce RD		Arcada Township
2600101	Rescue	03/03/2026	5450 W TYLER RD	EMS call, excluding vehicle accident with injury	Arcada Township

Pine River TWP Rescue runs 1st Quarter 2026 = 15

Incident #	Type	Date	location	Description	District
2600003	Rescue	01/06/2026	6178 N WINANS RD		Pine River Township
2600011	Rescue	01/06/2026	8837 N WINANS RD	Emergency medical service incident, other	Pine River Township
2600004	Rescue	01/08/2026	LINCOLN AND JEROME RD		Pine River Township
2600013	Rescue	01/11/2026	2982 W MONROE RD	Emergency medical service incident, other	Pine River Township
2600026	Rescue	01/25/2026	127, Cross Street: Madison Rd.	Dispatched & canceled en route	Pine River Township
2600025	Rescue	01/25/2026	SB NORTH OF STATE RD. 127,	Motor vehicle accident with injuries	Pine River Township
2600031	Rescue	01/27/2026	7366 SCOTLAND CIRCLE		Pine River Township
2600033	Rescue	01/28/2026	3150 BAGPIPE DR, Alma	Emergency medical service incident, other	Pine River Township
2600045	Rescue	01/31/2026	Walmart Alma, 7700 ALGER	Emergency medical service incident, other	Pine River Township
2600050	Rescue	02/02/2026	2265 W CHEESMAN RD	Dispatched & canceled en route	Pine River Township
2600063	Rescue	02/06/2026	W Monroe Rd & Ennis Rd	Motor vehicle accident with injuries	Pine River Township
2600075	Rescue	02/12/2026	6975 N SMITH RD		Pine River Township
2600099	Rescue	03/03/2026	7345 CLANSMAN ST	Emergency medical service incident, other	Pine River Township
2600108	Rescue	03/15/2026	7353 SCOTLAND CIRCLE	Emergency medical service incident, other	Pine River Township
2600137	Rescue	03/18/2026	7700 N ALGER RD	Emergency medical service incident, other	Pine River Township

Seville TWP Rescue runs 1st Quarter 2026 = 20

Incident #	Type	Date	Location	Description	District
2600046	Rescue	01/03/2026	6158 N. LUMBERJACK RD	Emergency medical service incident, other	Seville Township
2600002	Rescue	01/04/2026	W MONROE RD, East of Ferris,	Motor vehicle accident with injuries	Seville Township
2600017	Rescue	01/11/2026	W. MONROE RD. Pitt Rd	No incident found on arrival at dispatch address	Seville Township
2600018	Rescue	01/15/2026	23 Backache Bend,	Emergency medical service incident, other	Seville Township
2600021	Rescue	01/20/2026	9250 W ADAMS RD,	Emergency medical service incident, other	Seville Township
2600024	Rescue	01/21/2026	11751 N WARNER RD,	Dispatched & canceled en route	Seville Township
2600032	Rescue	01/28/2026	11267 S SHORE DR,	Emergency medical service incident, other	Seville Township
2600073	Rescue	02/02/2026	9520 W MONROE RD,	EMS call, excluding vehicle accident with injury	Seville Township
2600065	Rescue	02/07/2026	6440 W LINCOLN RD,	Emergency medical service incident, other	Seville Township
2600076	Rescue	02/11/2026	8861 N LUMBERJACK RD,	Emergency medical service incident, other	Seville Township
2600092	Rescue	02/24/2026	9308 W. MONROE RD,	Emergency medical service incident, other	Seville Township
2600096	Rescue	02/26/2026	6381 W MADISON RD	Unintentional transmission of alarm, other	Seville Township
2600098	Rescue	03/01/2026	7466 N. WARNER RD		Seville Township
2600102	Rescue	03/02/2026	W Monroe Rd & N Pingree Rd,	Motor vehicle accident with injuries	Seville Township
2600100	Rescue	03/03/2026	W. MONROE RD WEST OF LUMBERJACK RD	Motor vehicle accident with injuries	Seville Township
2600103	Rescue	03/09/2026	6130 Wildwood Drive, Elwell,	Emergency medical service incident, other	Seville Township
2600104	Rescue	03/11/2026	8 Backache Bend	Emergency medical service incident, other	Seville Township
2600106	Rescue	03/14/2026	9200 W LINCOLN RD,	Rescue, EMS incident, other	Seville Township
2600110	Rescue	03/16/2026	6353 N LUMBERJACK RD	Emergency medical service incident, other	Seville Township
2600109	Rescue	03/16/2026	7247 N WARNER RD	EMS call, excluding vehicle accident with injury	Seville Township

Sumner TWP Rescue runs 1st Quarter 2026 = 15

Incident #	Type	Date	location	Description	District
2600048	Rescue	01/05/2026	8834 W St. Charles RD	Dispatched & canceled en route	Sumner Township
2600005	Rescue	01/10/2026	8641 W Sand RD	Dispatched & canceled en route	Sumner Township
2600012	Rescue	01/11/2026	1538 N Lumberjack Rd	Emergency medical service incident, other	Sumner Township
2600019	Rescue	01/18/2026	1538 N Lumberjack Rd	Emergency medical service incident, other	Sumner Township
2600036	Rescue	01/20/2026	10550 W Tyler RD	Emergency medical service incident, other	Sumner Township
2600053	Rescue	01/26/2026	N WARNER RD, / W. Lincoln Rd.	Motor vehicle accident with injuries	Sumner Township
2600044	Rescue	01/30/2026	11390 W. Washington Rd	Emergency medical service incident, other	Sumner Township
2600049	Rescue	02/01/2026	5408 N PENDELL RD	Emergency medical service incident, other	Sumner Township
2600062	Rescue	02/03/2026	N. Ferris Rd., Sumner		Sumner Township
2600078	Rescue	02/16/2026	11603 W VAN BUREN RD,	EMS call, excluding vehicle accident with injury	Sumner Township
2600090	Rescue	02/20/2026	10673 W St. Charles RD	Emergency medical service incident, other	Sumner Township
2600091	Rescue	02/24/2026	11390 W. Washington Rd.,	Emergency medical service incident, other	Sumner Township
2600097	Rescue	03/01/2026	184 N. LUMBERJACK RD		Sumner Township
2600105	Rescue	03/12/2026	2905 N PINGREE RD	EMS call, excluding vehicle accident with injury	Sumner Township
2600114	Rescue	03/18/2026	4885 N Warner Rd	Emergency medical service incident, other	Sumner Township



It has been a productive quarter for the start of 2026.

1. Our new engine arrived and was placed in service.
2. Driver/operator training on new E121
3. E3 was removed from service
4. Renumbered apparatus to line up with the county number identification system.
5. Grant received for IPADS placed in trucks for GPS, fire ground information and record keeping.

- *Alma District Fire Department*
- *525 E. SUPERIOR ST.*
- *ALMA, MI 48801*
- *(989) 463-8359*

Prepared by Fire Chief James Bailey April 10, 2026

AFD Fire Hall CIP 2027 - 2036

Item	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	Totals
Roof Replacment					\$ 65,000.00						\$ 65,000.00
*Generator Replacment		\$ 23,500.00									\$ 23,500.00
Hanging Unit Heater SE	\$ 5,000.00										\$ 5,000.00
Hanging Unit Heater NW				\$ 5,500.00							\$ 5,500.00
Hanging Unit Heater SW							\$ 6,000.00				\$ 6,000.00
Hanging Unit Heater NE										\$ 6,200.00	\$ 6,200.00
**Garage Door Openers/Hardware West Side	\$ 3,500.00			\$ 3,800.00			\$ 4,000.00				\$ 11,300.00
**Garage Door Openers/Hardware East Side	\$ 3,500.00			\$ 3,800.00			\$ 4,000.00			\$ 4,400.00	\$ 15,700.00
Garage Exhaust Ventilation System Repair/Upgrade						\$ 60,000.00					\$ 60,000.00
Water Heater		\$ 3,500.00									\$ 3,500.00
Paint Interior and Re-Epoxy the Floor			\$ 70,000.00								\$ 70,000.00
Air Conditioning Unit										\$ 6,500.00	\$ 6,500.00
Parking Lot sealing			\$ 5,500.00								\$ 5,500.00
Furnace Chief's office, tool room, and restroom						\$ 6,500.00					\$ 6,500.00

Total: \$ 290,200.00

*This amount is for a portion of the generator assuming that it would be split between AFD, PD, and City Hall

**These prices are for one door opener with light curtains, new bearings, springs, and cables.