



CITY COMMISSION

JUNE 9, 2026
MEETING AGENDA PACKET

City Commission Meeting Agenda

Mayor Mapes will ask City Commissioners for additions and deletions to the agenda. Commissioners will be given an opportunity to review late arriving supporting materials prior to roll call.

Roll Call

Pledge of Allegiance

Approval of Minutes of the May 26, 2026, [regular meeting](#).

Requested Action

A. Petitions

B. Communications

C. Hearings

D. Consent Agenda

E. Requests for Purchase:

1. Consideration of a resolution to approve a request for purchase to Lunghamer Ford, in the amount of \$39,696.00, for a 2026 Ford F150 4x2 regular cab pickup, as included in the FY 2026 annual budget.

Approve

(Note: Unit #23, previously used for Parks & Rec, is being sent to auction. Unit #14, previously the DPW mechanics' vehicle, will replace Unit #23 in Parks, and the new Ford, when delivered, will be put in service for DPW's mechanics.)

2. Consideration of a resolution to approve a request for purchase to Summit Fire Protection, in the amount of \$12,960.00, to extend the existing fire alarm system at Alma Transit into the new building addition, also to authorize Transit Director Brett Baublitz to sign the related proposal.

Approve

(Note: The fire alarm system is not funded under the Transportation Facility Expansion Project, the expanded fire alarm system is within the local FY2026 Transit budget and will be reimbursed by MDOT at 56% as a part of the yearly Transit expenses.)

F. Recommendation on Bids

G. Resolutions:

1. Consideration of a resolution to ratify investment of the following City funds:

Investment Date	Maturity Date	Amount	Interest Rate	Bank	Type
6/8/2026	9/8/2026	\$250,000	3.05%	Huntington Bank	CD
6/11/2026	6/12/2028	\$250,000	4.15%	Bank of America (via Fifth Third Securities)	CD

Adopt

H. Ordinances:

1. Consideration of a resolution to introduce Ordinance No. 853 to regulate the replacement of all galvanized water lines and infrastructure within City of Alma geographic boundaries.

Introduce Ordinance

I. Agreements

J. Reports of Officers, Boards, Committees:

The City Commission may receive the following reports by one resolution. A City Commissioner may remove any item within this section for individual discussion and vote.

1. Alma Police Department May 2026 Report
2. Alma Transit May 2026 Report

- [3.](#) May 2026 Building Permit Report
- [4.](#) City Manager's Report

Receive

K. Appointments

L. Unfinished Business

M. New Business:

- [1.](#) Consideration of a resolution to approve an amendment to the Land Purchase Option Agreement with Consumers Energy for 10.84 acres of land from parcel number 29-51-009-001-00.

Adopt

(**Note:** The original option agreement was for 9.75 acres and was approved on August 26, 2025.)

[Appropriations](#)

Commissioner's Comments and Reports

Invitation to Public:

(**Subject:** Pursuant to Article II of the City Code, individuals requesting to address the City Commission may do so by moving to the podium and being recognized by the Mayor, following which they should state their name and address for the record. Individuals should address their comments to the Mayor. Comments are limited to a maximum of five (5) minutes per person unless the Commission grants further time.)

N. Miscellaneous:

- 1. Consideration of a request from the City Manager to conduct a closed session permitted under Section 8(d) of the Open Meetings Act MCL 15.268, regarding the purchase or lease of real property.

Adopt

(**Note:** A 2/3 roll call vote of members is required to call this closed session.)

Adjournment

Mayor Mapes called a regular meeting of the Alma City Commission to order at 6:00 p.m. in the Alma Municipal Building. A quorum of the Commission was present.

Roll Call

Present: Roger Allman, Andrew Bare, Sonia Gibson, Roxann Harrington (arrived after roll call), Greg Mapes, Michelle Pitts, and Danny Wernick.

Absent: none.

2026-0122 Motion by Commissioner Pitts, seconded by Commissioner Allman, to approve the agenda, as presented. Motion carried.

Yes: Allman, Bare, Gibson, Mapes, Pitts, and Wernick.

No: none.

Absent: Harrington.

Mayor Mapes led those present in a recitation of the Pledge of Allegiance to the United States of America.

Approval of Minutes

2026-0123 Motion by Commissioner Allman, seconded by Commissioner Wernick, to approve minutes of the May 12, 2026, regular meeting, as presented. Motion carried.

Yes: Allman, Bare, Gibson, Mapes, Pitts, and Wernick.

No: none.

Absent: Harrington.

Hearings

2026-0124 Motion by Commissioner Pitts, seconded by Commissioner Bare, to open a public hearing at 6:01 p.m. for review of a proposed special assessment roll for unpaid charges for 2025. Motion carried.

Yes: Allman, Bare, Gibson, Mapes, Pitts, and Wernick.

No: none.

Absent: Harrington.

City Manager Aeric Ripley reviewed the proposed special assessment charges and noted they included unpaid charges from 2025 for utility accounts, mowing of noxious weeds, rental license fees, blight, driveway approaches, and sidewalks.

Vice-Mayor Harrington arrived during the public hearing at 6:04 p.m.

No other Commission or public comments were offered.

2026-0125 Motion by Commissioner Pitts, seconded by Commissioner Bare, to close the public hearing for review of the proposed special assessment roll at 6:05 p.m. Motion carried.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.

No: none.

Absent: none.

2026-0126 Special Assessment Roll for Unpaid 2025 Charges

The following resolution was offered by Commissioner Pitts and seconded by Commissioner Bare:

Whereas, certain invoices have remained unpaid during the year 2025 and,

Whereas, the City of Alma wishes to recover its costs by not supplementing these invoices with City tax funds,

Parcel Number	Property Owner	Service Address	Calculation Amount
UTILITY ACCOUNTS			
51-031-523-00	118 ALLEN	WETHERBEE, HANNAH	\$707.65
51-034-511-00	519 ALLEN	APPLE, LINDA	\$15.00
51-034-545-00	614 ALLEN	LOTT, DAVID	\$15.00
51-333-046-00	1020 ARGYLE	STEVENS, ALLEN	\$324.59
51-354-751-00	624 BRIDGE	BUTNER, JOYCE	\$274.17
51-354-025-00	732 BRIDGE	COBE, ALEXANDRA	\$191.37
51-033-036-00	514 BROWN	SILVERTHORN, COURTNEY	\$116.63
51-042-099-00	125 CEDAR	43 NORTH	\$26.51
51-031-302-10	112 E CENTER	STUPICA, BRANDI	\$205.51
51-031-302-10	112 E CENTER	BAUER, LOUIS	\$227.16
51-031-302-10	112.5 E CENTER	KEYES, JOSIE	\$225.52
51-031-302-15	114 E CENTER	MOORE, AMBER	\$311.46
51-031-319-00	226 E CENTER	MARQUIS, NICHOLAS	\$209.82
51-031-054-00	221 W CENTER	PANNILL, KEVIN	\$115.77
51-031-048-00	315 W CENTER	HITSMAN, EUGENE	\$341.10
51-042-315-00	411 W CENTER	SAZIMA, LESLIE	\$469.97
51-042-278-00	422 W CENTER	UNDERWOOD, CURTIS	\$307.80
51-354-859-00	1306 CHERRY	DAVIS, PEGGY	\$366.80
51-032-037-00	150 N COURT	ALMA PRODUCTS	\$2,338.59
51-032-037-00	150 N COURT	ALMA PRODUCTS	\$682.38
51-343-522-00	515 N COURT APT 4	POWELL, LISA	\$958.64
51-343-522-00	515 N COURT APT 5	SEG ALMA	\$15.21
51-343-522-00	515 N COURT APT 11	RICHARDSON, ALLEN	\$160.79
51-343-078-00	804 N COURT	BURKETT, BRIAN	\$67.01
51-034-056-00	120 CRANE	CHRISTENSEN, LUCI	\$135.42
51-344-766-00	330 W DOWNIE APT 1	GILLIAM, PJAY	\$121.05
51-344-766-00	330 W DOWNIE APT 1	43 NORTH REALTY	\$219.62
51-344-766-00	330 W DOWNIE APT 1	GARCIA, LORENZO	\$778.29
51-344-766-00	330 W DOWNIE APT 2	WILSON, TAYVIN	\$863.62
51-344-766-00	330 W DOWNIE APT 3	BURROWS, BRITTNEY	\$319.99
51-344-766-00	330 W DOWNIE APT 3	KORTMAN, LISA	\$756.76
51-344-766-00	330 W DOWNIE APT 4	STREIFF, JOSH	\$316.72
51-021-030-10	1035 EASTWARD	GALLIHER, EMMA	\$391.05
51-021-072-00	1115 EASTWARD	LONG, JESSICA	\$71.44
51-021-267-00	1409 EASTWARD	MOORE, SARAH	\$397.06
51-021-267-00	1409 EASTWARD	STAHL, DAN & JODI	\$80.64
51-034-037-00	114 W ELIZABETH	HUDE CZ, KATRINA	\$62.02
51-034-042-10	315 W ELIZABETH	MEHL, PHILLIP	\$72.34
51-021-276-00	335 ELMWOOD	PARKHURST, KATIE	\$40.98
51-021-276-00	335 ELMWOOD	LOWE, JORDAN	\$391.82
51-344-025-00	303 ELWELL	43 NORTH	\$169.11
51-031-552-00	256 ELY #1	MK PROPERTIES	\$14.34
51-031-336-00	321 ELY	GARCIA, DAVID	\$182.95
51-032-012-00	315 EUCLID	BUMGARDNER, NICOLE	\$72.65
51-343-812-00	429 EUCLID	LLOYD, TERESA	\$7.40
51-343-121-00	713 EUCLID	ULRICH, SOCORRO	\$48.81
51-342-789-00	1357 EUCLID	MCCREERY, SHASTA	\$257.21
51-342-789-00	1357 EUCLID	ALMA HOUSING	\$162.03
51-342-789-00	1378 EUCLID	ALMA HOUSING	\$123.90
51-334-532-00	590 FAIRCREST	SIMMONS, CARL BENJAMIN	\$110.54
51-354-050-00	1112 FERRIS	CARL, ANDREA	\$453.44

51-344-059-00	715 FIRST	KOUTZ, JAMES	\$131.06
51-344-058-00	721 FIRST	BEHENNA, WILLIAM	\$7.24
51-041-276-00	229 FLEMING DR	CONKLIN, GARY	\$161.11
51-041-291-00	234 FLEMING DR	HIRSCHMAN, JAMES	\$86.67
51-354-052-20	719 GRACE	SEARLES, LINDA	\$126.62
51-354-052-30	723.5 GRACE	SANCHEZ, ADAM	\$330.30
51-031-591-00	120 GRAFTON	HINDERLINE, TIM	\$26.87
51-031-593-00	130 GRAFTON	FREED, KAITE	\$3.99
51-031-604-00	204 GRAFTON	RAYCRAFT, ROGER	\$19.81
51-031-609-00	226 GRAFTON	MERRITT, CHRISTA	\$700.00
51-032-833-00	235 GRAFTON	GARCIA, ALEXANDER	\$120.95
51-033-026-00	419 GRAFTON	BROWN, DANIEL	\$141.04
51-034-342-00	424 GRAFTON	MILLER, CYNTHIA	\$81.05
51-034-525-00	514 GRAFTON	KOUTZ, ALAN	\$1,006.48
51-344-344-00	814 GRATIOT	BLANCHARD, JENNA	\$88.39
51-021-095-00	116 N GROVER	BAILEY, JUSTIN	\$553.57
51-021-095-00	116 N GROVER	PAINTER, ERICA	\$76.73
51-021-075-00	214 N GROVER	HICKS, JESSIE	\$88.26
51-021-007-00	348 N GROVER	RODRIGUEZ, CHRISTOPHER	\$357.75
51-032-549-00	144 S GROVER	STUDER, RICHARD	\$57.13
51-033-256-00	516 S GROVER	HAUDENSCHILD, RAVEN	\$62.40
51-033-507-00	520 S GROVER	CASTELLON, REY	\$312.36
51-033-508-00	600 S GROVER	VALEDZ, ISREAL & RHONDA	\$312.36
51-354-773-00	445 HANNAH	NELSON, SARAH	\$1,580.90
51-042-008-00	315 HARVARD	SHAW BENJAMIN D	\$44.83
51-343-776-00	412 HASTINGS	DONALDSON, MORGAN	\$137.00
51-031-596-10	419 HAWLEY LN	HOWE, AARON	\$367.84
51-034-540-00	204 HAWTHORNE	COETZEE, CHERYL	\$111.67
51-034-611-00	406 HAWTHORNE	SMITH, KIMBERLY	\$35.12
51-354-830-00	512 HAYES	DAVIDSON, CAMMY	\$1,097.03
51-354-793-00	535 HAYES	CENA, KENNETH	\$9.85
51-354-836-00	540 HAYES	THRUSH, LEE	\$41.58
51-354-339-00	1615 HICKORY	BROWN, REX	\$743.94
51-354-337-00	1621 HICKORY	SCHMIDT, DENNIS	\$105.03
51-034-350-00	411 E HILLCREST	STEWART, RANDALL	\$15.00
51-033-042-00	513 E HILLCREST	CLARK, TRUDI	\$99.18
51-033-755-00	524 E HILLCREST	HOUTMAN, ROBERT	\$26.23
51-033-765-05	620 E HILLCREST	BAILEY, FRANCIS	\$303.08
51-042-319-00	231 LINCOLN	PLUX PROPERTIES	\$55.58
51-021-315-00	115 LINWOOD	POSEY, CELIA	\$573.67
51-021-337-00	128 LINWOOD	WILLIAMS, HEATHER	\$820.16
51-021-337-00	128 LINWOOD	MIKEK PROPERTIES	\$49.18
51-021-262-00	315 LINWOOD	ALMA MHP LLC	\$413.72
51-021-272-00	330 LINWOOD	ALMA MHP LLC	\$245.64
51-323-404-00	1540 LUCE CT	BRADSHAW, SASHA	\$265.40
51-334-752-00	500 LUCE RD	PLOTT JEFFREY D	\$117.74
51-334-006-00	540 LUCE RD	MOGGENBERG, JEREMY	\$203.56
51-042-312-00	224 MAPLE	ALSADAH, PATRICIA	\$600.80
51-354-799-00	1103 MARQUETTE	DUGAS, WENDI	\$278.24
51-031-814-00	130 MARSHALL	GRAHAM, CHRISTOPHER	\$105.08
51-341-006-00	1410 MARY CT	SEG ALMA LLC	\$530.07
51-341-003-10	1440 MARY CT #1	SEG ALMA	\$6.91
51-341-003-10	1440 MARY CT #3	EDGAR, JOSEPH	\$520.91
51-341-003-10	1440 MARY CT #4	SEG ALMA	\$9.90
51-341-003-10	1440 MARY CT #4	BOSMAN, KORRIN	\$291.49

51-341-003-10	1440 MARY CT #6	SEG ALMA	\$64.09
51-341-003-10	1440 MARY CT #6	JOHNSON, RYAN	\$216.51
51-341-003-10	1450 MARY CT #1	SEG ALMA	\$7.53
51-341-003-10	1450 MARY CT #2	KYSER, JACOB	\$314.53
51-341-003-10	1450 MARY CT #2	SEG ALMA	\$9.31
51-274-832-10	1780 MARY CT	THORNTON INV. ALMA LLC.	\$3.68
51-354-315-00	711 MASSACHUSETTS	INGRAHAM, DANIKA	\$42.34
51-042-327-00	420 MECHANIC	WATKINS, DONALD	\$278.54
51-354-755-00	1003 MICHIGAN	HENDON, FERN	\$215.62
51-354-754-00	1007 MICHIGAN	JONES, HEATHER	\$15.00
51-354-270-00	1322 MICHIGAN	NELSON, JASON	\$303.85
51-354-269-00	1425 MICHIGAN #A	BOOHER, DAKOTA	\$1,682.48
51-042-507-00	601 MILL	CRAIGE RICHARD	\$811.23
51-041-300-00	932 MILL	HEILEG, MALLORY	\$156.41
51-031-544-00	125 MOYER	COLE, ROY & SHARON	\$62.53
51-034-254-00	318 MOYER	TRIPP, JARED	\$414.89
51-034-315-00	421 MOYER	BLACK, CHARLOTTE	\$467.63
51-034-315-10	425 MOYER	GOFFNETT, ROBERT	\$3.95
51-034-501-20	510 MOYER	MURGITROYD, DORIS	\$106.05
51-344-105-00	201 ORCHARD	GRASSO-SHONKA, BRYAN	\$574.58
51-031-069-00	226.5 PARK AVE	VAUTRIN, SHANE	\$149.55
51-031-069-00	226.5 PARK AVE	FREED APRTMENTS	\$823.59
51-031-033-00	314 PARK AVE	BLIZZARD, BRANDY	\$182.90
51-354-326-00	720 PENNSYLVANIA	FISHER, CORY	\$15.00
51-344-325-00	715 PINE	GREEN, RONDA	\$101.06
51-342-877-00	1018 PINE	FULLER, MELISSA	\$226.06
51-342-877-00	1018 PINE	TEMPLETON, BILL	\$478.04
51-021-094-00	121 PLEASANT	BARD, MARK A	\$1,482.70
51-031-024-00	315 PROSPECT	SKS DEVELOPEMENT	\$31.30
51-021-069-00	303 REPUBLIC	BILLINGS, JOSHUA	\$16.50
51-021-256-00	328 REPUBLIC	BROOKS, SHAUNTE	\$166.32
51-343-034-00	412 RICHMOND	BECKER, RAYMOND	\$102.31
51-343-028-00	609 RICHMOND	BRADLEY, EVELYN	\$272.60
51-343-027-00	613 RICHMOND	HITSMAN, TINA	\$1,666.33
51-343-072-00	614 RICHMOND	SANFORD, KENNETH	\$801.14
51-343-086-00	723 N RIVER	ADKINS, GEORGE	\$275.58
51-343-035-00	831 N RIVER	DAVIDSON, WM F	\$86.05
51-343-005-00	903 N RIVER	TEED, KATIE	\$104.22
51-031-562-00	222 ROCKINGHAM	SANBORN, ELLIANNA	\$313.92
51-031-562-00	222 ROCKINGHAM	LEWANDOWSKI, JADEN	\$565.30
51-034-294-00	327 ROCKINGHAM	REINHARDT, KATHY	\$98.08
51-034-553-00	612 ROCKINGHAM	VICKERS, AUDA-LE	\$213.98
51-034-587-01	702 ROCKINGHAM	FISHER, BRENT	\$438.33
51-021-769-00	1012 ROSEDALE	HENDRICKSON, JEFFREY	\$810.51
51-344-028-00	815 SECOND	ROBINSON, BETTY	\$125.85
51-033-769-00	625 SLATER	VU, TUAN & NGUYEN, TRAM	\$73.15
51-031-757-00	140 S STATE	HOLMES-BENAVIDEZ, ASHLEIGH	\$135.57
51-034-009-00	302 S STATE	HARRIS, ROBERT	\$31.52
51-034-024-10	321 S STATE	CLARK-FEDWA, KELLY	\$304.90
51-034-065-00	419 S STATE	DUPLESSIS, JEFF	\$379.53
51-031-257-00	116 E SUPERIOR	120 E SUPERIOR LLC	\$7.50
51-031-273-50	204 E SUPERIOR	ALMA BREWING CO.	\$82.50
51-021-042-00	1250 E SUPERIOR	CORNERSTONE MINISTRIES	\$45.00
51-354-531-20	1325 E SUPERIOR	LUNEACK, JUSTIN	\$516.80
51-031-005-00	303 W SUPERIOR	KAS-MIKHA INVESTMENTS LLC	\$30.00

51-042-002-00	1027 W SUPERIOR	EVERSOLE, GARY	\$49.02
51-032-818-00	219 VALLEY	MCCONNEL, JESSE	\$208.45
51-333-754-00	1002 VASSAR	SEELEY, WILLIAM	\$56.72
51-333-267-00	620 VIRGINIA	BOYLE, GERD	\$67.83
51-344-360-00	219 WALNUT	JACOBSEN, ABBEY	\$138.15
51-344-332-00	309 WALNUT	ZABLOCKI, ALEX M	\$170.02
51-344-328-00	325 WALNUT	HARRIS, DONNY	\$283.65
51-343-753-00	422 WALNUT	DIXON, NICK & SHERYLE	\$5.21
51-342-874-00	405 WASHINGTON	MEAD, KURT	\$126.06
51-021-313-00	131 LINWOOD	RYCKMAN, DANIELLE	\$1,403.37
51-021-073-00	304 WILLIAMETTE	SHRADER, LOGAN	\$208.45
51-021-073-00	304 WILLIAMETTE	BILLINGS, JOSHUA	\$123.12
51-021-073-00	304 WILLIAMETTE	SINKO, BOBBIE	\$582.89
51-021-068-00	312 WILLIAMETTE	RAMIREZ, ERIC	\$14.31
51-352-764-00	115 WILLIAMS	RICHARDSON, HENRY	\$536.85
51-344-296-00	705 WOODWORTH	KENNY, DEBORAH	\$353.81
51-344-366-00	716 WOODWORTH	QUACKENBUSH, ALAN	\$29.18
51-344-767-00	508 WRIGHT AVE	BAUER, VIOLET	\$16.72
51-344-770-05	514 WRIGHT AVE #14	PARKER, BRANDON	\$350.43
51-344-770-05	514 WRIGHT AVE #17	SEG ALMA	\$7.98
51-344-770-05	514 WRIGHT AVE #17	BONGARD, ZACH	\$169.00
51-344-770-05	514 WRIGHT AVE #19	CARSON, RICHARD	\$177.82
51-344-770-05	514 WRIGHT AVE #20	DENMAN, LEXUS	\$110.85
51-332-257-10	1425 WRIGHT AVE	FRAKES, CHARLES	\$352.85
51-274-831-07	1680 WRIGHT AVE	SIMMONS CONSTRUCTION	\$345.62
51-341-016-10	1486 WRIGHT AVE	SHIVAM PROPERTIES LLC	386.15
51-333-785-00	421 YALE	BUSHY, SHARON	\$0.58
TOTAL			\$53,133.65

NOXIOUS WEEDS

51-042-311-00	220 MAPLE		\$100.00
51-021-269-00	1528 E SUPERIOR ST		\$981.15
51-021-271-00	1532 E SUPERIOR ST		\$736.47
51-021-310-00	1422 EASTWARD ST		\$643.88
51-021-770-00	1014 ROSEDALE ST		\$984.32
51-021-094-00	121 PLEASANT AVE		\$741.60
51-353-015-00	200 WILLIAMS ST		\$831.92
51-332-257-00	1405 WRIGHT AVE		\$924.84
51-034-300-00	414 MOYER AVE		\$461.02
51-010-161-00	163 CRYSTAL CT		\$912.15
51-031-581-00	127 ALLEN AVENUE		\$260.98
51-032-796-00	139 S COURT AVE		\$488.56
TOTAL			\$8,066.89

RENTAL LICENSE FEES

51-344-596-00	431 GRATIOT AVE	AHLSEWEDE, ERIKA	\$64.00
51-354-796-00	501 HAYES	ALDRICH, ANDREW & KATIE	\$40.00
51-031-506-00	122 MOYER	ALDRICH, LEE	\$40.00
51-042-301-00	223 GRANT	ALSPAUGH, CURTIS & MEREDITH	\$48.00
51-031-302-10	112 E CENTER	BADER & SONS CO LINWOOD	\$8.00
51-354-070-00	711 FRANCISCO	BASTIAN, DAVID & MELANIE	\$40.00
51-342-761-00	1205 CARNAHAN	BAUER, YVETTE & OMEN, MILES	\$40.00

51-033-015-00	514 ELIZABETH	BECKER, GWEN	\$40.00
51-354-034-00	621 HANNAH	BROWNE, THOMAS	\$48.00
51-342-877-00	1018 PINE AVE	BUTCHER, JAMES	\$40.00
51-034-552-00	604 ROCKINGHAM AVE	BUTCHER, JOSEPH & JENNIFER	\$40.00
51-021-333-00	107 ELMWOOD	BUTRUS, RONY	\$40.00
51-031-807-00	115 HILL	CABRERA, CHRISTIN LYNN	\$40.00
51-031-323-00	224 WOODWORTH AVE	CAO, TAM & NGUYEN, JACK	\$48.00
51-021-262-27	315 LINWOOD 27	CB ALMA LLC	\$40.00
51-031-275-00	218 E SUPERIOR	CHAPMAN CHARLES LLC	\$40.00
51-344-784-00	310 W SUPERIOR	CKW PROPERTY MANAGEMENT	\$56.00
51-344-779-00	315 W DOWNIE	CKW PROPERTY MANAGEMENT	\$56.00
51-344-766-00	330 W DOWNIE	CKW PROPERTY MANAGEMENT	\$64.00
51-344-592-00	426 N STATE	CKW PROPERTY MANAGEMENT	\$72.00
51-344-324-00	719 PINE	CKW PROPERTY MANAGEMENT	\$48.00
51-343-018-00	505 RICHMOND	CKW PROPERTY MANAGEMENT	\$56.00
51-343-060-00	509 LIBERTY	CKW PROPERTY MANAGEMENT	\$40.00
51-031-816-00	108 S STATE	CKW PROPERTY MANAGEMENT	\$64.00
51-034-018-00	126 HOLIDAY	CKW PROPERTY MANAGEMENT	\$48.00
51-031-518-00	210 ELY	CKW PROPERTY MANAGEMENT	\$56.00
51-021-032-00	307 PLEASANT AVE	COLE, SCOTT & KATHLEEN	\$40.00
51-343-790-00	516 PINE AVE	COOK, GEORGE & BRUNO, MARIA	\$40.00
51-034-320-00	324 E ELIZABETH	CORE CITY PROPERTY MGMT	\$64.00
51-034-289-00	316 GRAFTON	CUTTER, MCKENZIE & RICHARD	\$40.00
51-034-554-00	620 ROCKINGHAM AVE	DEMULL, KRIS	\$40.00
51-032-766-00	208 S COURT AVE	DETWILER, STEVE	\$40.00
51-032-763-00	146 S COURT AVE	FOLTS RENTALS LLC	\$40.00
51-343-776-00	412 HASTINGS	FULLER, ANTHONY	\$40.00
51-031-336-00	321 ELY	GARCIA, JAMES & DIANNA	\$40.00
51-354-868-00	512 HIGHLAND	GRACE LYNN JANE LLC	\$40.00
51-034-040-00	136 W ELIZABETH	HARDMAN, JOHN	\$40.00
51-032-017-00	314 N COURT AVE	HOMETOWN INVESTMENT	\$48.00
51-032-012-00	315 EUCLID	HOMETOWN INVESTMENT	\$40.00
51-032-007-00	614 E SUPERIOR	HOMETOWN INVESTMENT	\$40.00
51-032-008-00	618 E SUPERIOR	HOMETOWN INVESTMENT	\$48.00
51-021-285-00	1505 EASTWARD	HUSTED, TYLER	\$40.00
51-032-833-00	235 GRAFTON	JOHNSTON, TROY	\$40.00
51-042-327-00	420 MECHANIC	K & B JONES MGMNT	\$40.00
51-343-027-00	613 RICHMOND ST	KAN PROPERTIES LLC	\$40.00
51-042-314-00	417 W CENTER	KENYON, LUKE & ALYSSA	\$56.00
51-031-771-00	117 S STATE ST	LIEBROCK, JOSEPH	\$40.00
51-344-579-00	118 E DOWNIE	LIZMAR INVESTMENT LLC	\$40.00
51-344-618-00	326 E DOWNIE	LUNEACK JUSTIN LLC	\$40.00
51-342-777-00	1124 N RIVER	LUNEACK JUSTIN LLC	\$40.00
51-032-546-00	120 S GROVER AVE	MCCRACKEN, KIMBERLY	\$40.00
51-344-026-00	821 SECOND	MEHL, PHILIP	\$48.00
51-034-043-20	311 ELIZABETH	MEHL, PHILIP	\$48.00
51-034-042-10	315 W ELIZABETH	MEHL, PHILIP	\$48.00
51-343-769-00	602 N RIVER	MEHL, PHILIP	\$48.00
51-034-043-10	307 ELIZABETH	MEHL, PHILIP	\$48.00
51-024-002-57	411 S GROVER, LOT 57	MIAL MEADOWS MHP LLC	\$40.00
51-024-002-69	411 S GROVER, LOT 69	MIAL MEADOWS MHP LLC	\$40.00
51-024-002-71	411 S GROVER, LOT 71	MIAL MEADOWS MHP LLC	\$40.00
51-344-297-00	701 WOODWORTH AVE	MIKEK, BRANDON	\$40.00
51-342-806-00	1030 EUCLID	MIKEK PROPERTIES LLC	\$40.00
51-021-337-00	128 LINWOOD	MIKEK PROPERTIES LLC	\$40.00

51-354-048-00	728 BRIDGE AVE	MK PROPERTIES ALMA LLC	\$40.00
51-031-766-00	109 RIVERSIDE	MK PROPERTIES ALMA LLC	\$48.00
51-034-523-00	515 ROCKINGHAM AVE	MK PROPERTIES ALMA LLC	\$40.00
51-333-330-00	602 IOWA	OCONNOR, PATRICK	\$40.00
51-021-041-00	1242 E SUPERIOR	PEQUE INVESTMENTS	\$48.00
51-031-007-00	321 PARK DR	PLUX PROPERTIES LLC	\$40.00
		ROCKAFELLOW, MARK & BOYLES, STEVEN	
51-034-251-10	202 MOYER AVE		\$40.00
51-021-058-00	327 REPUBLIC AVE	SEBENICK, LAWRENCE L ESTA	\$40.00
51-021-051-00	335 REPUBLIC	SEBENICK, LAWRENCE L ESTA	\$40.00
51-333-754-00	1002 VASSAR ST	SEELEY, WILLIAM JOSEPH	\$40.00
51-344-770-05	514 WRIGHT	SEG ALMA LLC	\$192.00
51-341-006-00	1410 MARY COURT	SEG ALMA LLC	\$64.00
51-341-003-10	1420 MARY COURT	SEG ALMA LLC	\$64.00
51-341-003-10	1430 MARY COURT	SEG ALMA LLC	\$64.00
51-341-003-10	1440 MARY COURT	SEG ALMA LLC	\$80.00
51-341-003-10	1450 MARY COURT	SEG ALMA LLC	\$80.00
51-042-008-00	315 HARVARD	SHAW, BENJAMIN	\$40.00
51-354-309-00	738 PENNSYLVANIA	SHAWN JAMES DEVELOPMENT	\$40.00
51-021-320-00	116 GROVE AVE	SINKO, BOBBI JEAN	\$40.00
51-021-752-00	1009 ROSEDALE ST	SMITH, DENNIS & DEBRA	\$40.00
51-032-273-00	917 ELY	TAVAREZ, AMANDA MARIE	\$40.00
51-344-796-00	421 PROSPECT ST	VANSYCKLE, SEAN	\$56.00
51-344-028-00	815 2ND AVE	WESNER ENTERPRISE LLC	\$48.00
51-031-616-00	225 ROCKINGHAM	WILLIAMS, JESSICA	\$40.00
51-032-554-00	125 OXFORD AVE	WOOD, LANA RAE	\$72.00
TOTAL			\$4,128.00

BLIGHT

51-021-268-00	1415 EASTWARD		\$13,948.00
51-021-072-00	1115 EASTWARD		\$100.00
51-352-759-00	1830 MICHIGAN AVE		\$100.00
51-034-364-00	508 ROCKINGHAM		\$100.00
51-021-068-00	312 WILLIAMETTE		\$100.00
TOTAL			\$14,348.00

**DRIVEWAY
APPROACH**

51-021-501-10	1301 ROSEDALE	SMITH, WILLIAM & HEATHER	\$1,296.00
51-021-506-00	1400 ROSEDALE	WOODCOCK, CAROL	\$1,036.80
TOTAL			\$2,332.80

SIDEWALKS

51-343-083-00	728 PINE	GROSS, CHAD	\$420.21
51-343-084-00	416 LIBERTY	TENNANT, IAN	\$246.33
51-343-088-00	713 N RIVER	PONTIUS, NOAH	\$731.13
51-343-091-00	425 WALNUT	FARRIS, DAVID & REBECCA	\$200.45
51-343-751-00	628 PINE	SUSAN LOTT TRUST	\$198.03
51-343-754-00	426 WALNUT	SCHWANDA, STEPHEN	\$101.43
51-343-757-00	613 RIVER	CLARK, RANDY & YVETTE	\$1,105.98
51-343-760-00	419 HASTINGS	SNOW, SAMANTHA & STEVEN	\$299.46
51-343-761-00	411 HASTINGS	CARPENTER, ANTHONY	\$676.20
51-343-762-00	602 PINE	BISSETT, KYLEIGH	\$709.66
51-343-763-00	608 PINE	ROSE, KYLE & CHRISTINE	\$311.54
51-343-765-00	618 PINE	TIERNAN, KALA	\$120.75

51-343-768-00	514 WALNUT	WELLING, SUSAN	\$369.50
51-343-769-00	602 N RIVER	MEHL, PHILIP	\$487.83
51-343-770-00	608 N RIVER	DOEPKER, JUSTIN	\$217.35
51-343-772-00	618 N RIVER	KRISS, JOY	\$513.12
51-343-773-00	624 N RIVER	WENTWORTH, BRANDON	\$310.46
51-343-774-00	532 PINE	NEAR, JASON & PAMELA	\$949.10
51-343-775-00	408 HASTINGS	EL-ALAMI-CANNING, KHANSSAA	\$193.20
51-343-776-00	412 HASTINGS	FULLER, ANTHONY	\$603.75
51-343-783-00	505 N RIVER	KINDER, SHAWN & DARCY	\$456.44
51-343-784-00	427 E DOWNIE	FULLMERHOUSER, RICHARD	\$830.76
51-343-786-00	421 E DOWNIE	ALLEN, NICHOLAS	\$367.08
51-343-789-00	512 PINE	LARSON, JAMES & SARAH	\$243.92
51-343-790-00	516 PINE	COOK, GEORGE	\$615.83
51-343-791-00	520 PINE	ORTIZ, BREANNE	\$507.15
51-343-792-00	524 PINE	HEBER, CRAIG & TASHA	\$969.57
51-343-793-00	528 PINE	THIERRY, JOHN	\$381.57
51-344-535-00	611 PINE	LEVERENZ, JONATHAN	\$656.88
51-344-537-00	601 PINE	COOK, KRISTOPHER	\$123.17
51-344-594-00	208 E DOWNIE	BADER & SONS CO	\$813.44
TOTAL			\$14,731.29
GRAND TOTAL			\$ 96,540.70

Now, therefore, be it resolved, that the Special Assessment Roll for outstanding 2025 charges, be confirmed and that those 2025 charges that remain unpaid as of June 1, 2026, will be placed on the tax roll, under the respective tax roll items, after final review by the Treasurer.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.

No: none.

Resolution declared adopted.

Requests for Purchase

2026-0127 Motion by Commissioner Pitts, seconded by Vice-Mayor Harrington, to adopt a resolution to approve a request for purchase to OHM Advisors, in the amount of \$39,581.00 for fieldwork/construction documents/permitting and bidding services for the Michigan Natural Resources Trust Fund Park Improvement Project at Riverside Park.

Yes: Allman, Bare, Gibson, Harrington, Pitts, and Wernick.

No: Mapes.

Resolution declared adopted.

2026-0128 Motion by Commissioner Allman, seconded by Commissioner Pitts, to adopt a resolution to approve a request for purchase to Lunghamer Ford, in the amount of \$60,597.00, for a 2027 Ford F600 Regular Cab 4x4 XL Chassis for Public Works.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.

No: none.

Resolution declared adopted.

2026-0129 Motion by Commissioner Allman, seconded by Commissioner Pitts, to adopt a resolution to approve a request for purchase to Truck & Trailer Specialties, in the amount of \$66,465.00, for installation of a SwapLoader SL-110 on the new Public Works 2027 Ford F600.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.

No: none.

Resolution declared adopted.

2026-0130 Motion by Commissioner Bare, seconded by Commissioner Pitts, to adopt a resolution to approve a request for purchase to Medler Electric, in the amount of \$36,123.07, for streetlight poles and post tops.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.
No: none.
Resolution declared adopted.

2026-0131 Motion by Commissioner Pitts, seconded by Vice-Mayor Harrington, to adopt a resolution to approve a request for purchase to Pat's Auto in the amount of \$10,774.36, for replacement of the frame on DPW Pickup Unit #30.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.
No: none.
Resolution declared adopted.

2026-0132 Motion by Commissioner Allman, seconded by Commissioner Bare, to adopt a resolution to approve a request for purchase in the amount of \$295,293.00 to Michigan Municipal Risk Management Authority for renewal of the City's liability and property insurance coverage for July 1, 2026 through June 30, 2027.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.
No: none.
Resolution declared adopted.

Resolutions
2026-0133

Motion by Commissioner Allman, seconded by Commissioner Pitts, to adopt a resolution to ratify investment of the following City funds:

Investment Date	Maturity Date	Amount	Interest Rate	Bank	Type
5/20/2026	5/15/2028	\$535,000	4.01%	Fifth Third Securities	US Treasury

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.
No: none.
Resolution declared adopted.

2026-0134 **BUDGET RESOLUTION - JULY 1, 2026 THROUGH JUNE 30, 2027**

WHEREAS, the City Manager has submitted and filed with the City Commission a proposed budget estimating revenue and expenditures for fiscal year 2026 - 2027 on April 14, 2026, as required by Chapter VI, Section 6 of the City Charter and Act 2, Michigan Public Acts of 1968, as amended, and

WHEREAS, the City Commission did give notice of a public hearing to receive citizen comment on the proposed budget on May 12, 2026 at 6:00 p.m., proof of publication is now on file, and which public hearing was duly held pursuant to said notice and in conformity therewith.

NOW, THEREFORE, BE IT RESOLVED, the City Commission, after hearing thereon and consideration thereof, does hereby adopt said budget as presented herein.

BE IT FURTHER RESOLVED, the City Commission does hereby levy a tax of 13.9555 mills for general operating purposes, to be raised by a general ad valorem tax upon owners of real and personal property in the City of Alma, by the authority granted, and in accordance with the Michigan Constitution, the General Property Tax Act 206, Michigan Public Acts of 1893, as amended, and Chapter VII, Section 7 of the City Charter,

BE IT FURTHER RESOLVED, the City Commission does hereby levy a tax of .8000 mills for the operation of a Dial-A-Ride transportation system, to be raised by an ad valorem tax upon owners of real and personal property in the City of Alma, as approved by a vote of the people on May 18, 1976,

BE IT FURTHER RESOLVED, the City Commission does hereby levy a tax of 3.4338 mills to defray the cost of street improvements, to be raised by an ad valorem tax upon owners of real and personal property in the City of Alma, as approved by a vote of the people on November 8, 2022,

BE IT FURTHER RESOLVED, the City Commission does hereby levy a tax of 1.9463 mills on all real and personal taxable property within the approved district, to finance the Alma Downtown Development Authority,

BE IT FURTHER RESOLVED, the City Commission does hereby levy a tax of .9687 mills for operation and administration expenses of the Alma Public Library, to be raised by an ad valorem tax upon owners of real and personal property in the City of Alma,

BE IT FURTHER RESOLVED, General Fund budget for fiscal year 2026 - 2027 is approved with the following revenue sources:

Taxes	\$3,446,000
Licenses/Permits/Fees	\$319,000
Intergovernmental Revenue	\$2,168,000
Internal Service Charges	\$675,000
Fines and Forfeitures	\$17,000
Rents	\$30,000
Investment Earnings	\$190,000
Other Revenue	\$235,000
Total General Fund Revenue	\$7,080,000

BE IT FURTHER RESOLVED, General Fund appropriation budget for fiscal year 2026 - 2027 is approved by function and activity as follows:

Community Development Function:	
Economic Development	\$65,000
Downtown Maintenance	\$113,000
Planning & Zoning	\$50,000
Community Safety Function:	
Police	\$2,590,000
Contribution to Fire Board	\$335,000
Public Safety/Inspection Services	\$160,000
Property Maintenance Function:	
Buildings/Grounds Maintenance	\$175,000
Riverside Cemetery	\$290,000
Transportation Function:	
Sidewalks	\$50,000
Non-Act 51 Public Works	\$15,000
Street Lighting	\$255,000
Recreation and Culture Function:	
Recreation and Culture/Parks	\$712,000
Contribution to Alma Public Library	\$100,000
Executive Administration Function:	
City Commission	\$50,000
City Manager	\$225,000
City Clerk	\$155,000
Information Technology	\$115,000
Elections	\$130,000
Human Resources	\$215,000
Engineering	\$255,000

Fiscal Services Function:	
Finance Administration	\$635,000
Assessing	\$410,000
Total General Fund Expenditures	\$7,080,000

BE IT FURTHER RESOLVED, the City Commission approves additional appropriations for fiscal year 2026 - 2027 by fund:

Major Street Fund	\$1,750,000
Local Street Fund	\$775,000
Street Millage Fund	\$125,000
Recreation Fund	\$75,000
State Street Plaza	\$95,000
Transit Services	\$1,825,000
Wastewater Utility	\$2,125,000
Water Distribution	\$2,600,000
Refuse Collection	\$865,000
Discretely Presented Component Units	
Alma Downtown Development Authority	\$65,000
Alma Public Library	\$1,110,000

BE IT FURTHER RESOLVED, the City Commission hereby approves capital projects to commence in fiscal year 2026 - 2027:

Election Equipment	\$45,000
Patrol Car and Upfit	\$75,000
Sidewalk Replacements	\$40,000
Downtown Street Light Replacements	\$90,000
Parks Upgrades	\$420,000
Major Streets Improvements	\$850,000
Local Streets Improvements	\$125,000
Library AC Unit Replacement	\$160,000
Wastewater SRF Upgrades	\$20,500,000
Cemetery Lawn Mowers	\$15,000
Flat Rack 282 Replacement	\$130,000
12Ft Arctic Snow Pusher	\$25,000
Pickup Truck #30 Replacement	\$60,000
Plow Truck GPS System	\$8,000
V-Plow Replacements (2)	\$20,000

BE IT FURTHER RESOLVED, the City Manager is hereby authorized to make transfers within appropriation functions as established in Michigan Uniform Budgeting and Accounting Act, 1968 Public Act 2, as amended. Transfers between functions may be made by further action of the City Commission.

The foregoing resolution was offered by Commissioner Pitts and seconded by Vice-Mayor Harrington.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.
No: none.
Absent: none
Resolution declared adopted.

2026-0135 Motion by Commissioner Pitts, seconded by Vice-Mayor Harrington, to approve the following FY 2026 budget amendments:

- a. To increase the Public Works/Sidewalks Expenditure Budget \$37,000 for legal fees incurred but not budgeted for in the current year.

- b. To increase the Public Safety/Building Inspections Expenditure Budget \$25,100 and increase Fines and Forfeitures Revenue Budget \$25,100 for demolition fees reimbursed by the County for dangerous building.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.

No: none.

Resolution declared adopted.

2026-0136

RESOLUTION TO TRANSFER RECREATIONAL MARIHUANA LICENSE

Whereas, on May 11, 2026, the City of Alma received a Recreational Marihuana Retailer License transfer application from SSN Alma LLC meeting the criteria under the City of Alma enabling and zoning ordinances for Recreational Marihuana Facilities within the City of Alma; and

Whereas, the City of Alma enabling ordinance was amended on April 27, 2023, to allow for four Marihuana Retailer Licenses; and

Whereas, DNVK Lapeer Inc, was one of the four entities to submit their application by the February 20, 2023, deadline and received zoning approval and recommendation from the Alma Planning Commission for property located at 528 Warwick Drive, parcel number 29-51-332-258-40, on March 20, 2023; and

Whereas, the Alma City Commission established conditions for the holders of a Recreational Retail Marihuana License before they could obtain a Certificate of Occupancy from the City of Alma; and

Whereas, DNVK Lapeer Inc. completed the requirements of the Retail Recreational Marihuana ordinance and was provided their first Retail Recreational Marihuana Facilities License on May 19, 2023; and

Whereas, each May DNVK Lapeer Inc. has completed the annual inspections, paid the annual fee, and obtained the annual Retail Recreational Marihuana Facilities License; and

Whereas, the staff has reviewed SSN Alma LLC's transfer application, prequalification from the Michigan Cannabis Regulatory Agency, and received the application fee, and finds that all required information has been provided; and

Now, therefore, be it resolved, that SSN Alma LLC is granted the transfer of DNVK Lapeer Inc.'s 2026-2027 Recreational Marihuana Retailer Facilities License within the City of Alma, effective June 1, 2026, at 528 Warwick Drive, parcel number 29-51-332-258-40.

The foregoing motion was offered by Commissioner Allman and seconded by Commissioner Pitts.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.

No: none.

Absent: none

Resolution declared adopted.

Reports

2026-0137

Motion by Commissioner Pitts, seconded by Commissioner Bare, to receive the following reports: DWSRF Construction Report May 2026, Alma District Fire Board May 13, 2026 Draft Meeting Minutes, and the Finance April 2026 Report. Motion carried.

Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.

No: none.

2026-0138

Motion by Commissioner Pitts, seconded by Commissioner Bare, to receive the City Managers' Report.

Following review of the report and brief discussion after each item, the motion to receive the report carried.

**Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.
No: none.**

Appropriations

2026-0139 Motion by Vice-Mayor Harrington, seconded by Commissioner Alman, to adopt a resolution approving Warrant No. 26-22 and authorizing the City Treasurer to issue checks in payment of all claims.

**Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.
No: none.
Resolution declared adopted.**

Commissioner Comments

Commissioner offered thanks to Highland Festival organizers, volunteers, and everyone involved in making the weekend wonderful. Vice-Mayor Harrington noted she wouldn't be available for the first meeting in June.

City Clerk Anderson offered a correction to previously noted deadlines for write-in candidates seeking a city commission seat and indicated the correct deadline for candidates wishing to file a Declaration of Intent to run as a write-in candidate for a City Commission seat in November is the second Friday prior to the election, October 23, 2026, at 4:00 p.m. She added an Election Day filing does not apply to a City Commission seat and is reserved for precinct delegates.

Invitation to Public

Les Rosan spoke regarding his concerns about e-bikes and e-motos.

Adjournment

**Motion by Commissioner Pitts, seconded by Commissioner Allman, to adjourn the meeting at 6:57 p.m.
Motion carried.**

**Yes: Allman, Bare, Gibson, Harrington, Mapes, Pitts, and Wernick.
No: none.**

Sara Anderson, City Clerk, City of Alma

Gregory S. Mapes, Mayor, City of Alma

Date of Approval

Purchase Requisition

06/02/2026
01:50 PM

Purchase Requisition No 26-1739

Requested Date 06/02/2026
Required Date
Requested By JGOODHALL

Department STRTS

Preferred Vendor 5469
LUNGHAMMER FORD OF OWOSSA, LLC
Address 1960 E MAIN
OWOSSO, MI 48867

Req. Description NEW MECHANICS TRUCK TO REPLACE UNIT 14 MIDEAL

Qty.	Description	GL Number 1	Unit Price	Amount
1	2026 FORD F150 4X2 REG CAB,	661-532.000-970.000	39,696.00	39,696.00
			Total:	39,696.00



May 22, 2026

City of Alma
Attn: Jim Goodhall
525 East Superior Street
Alma, Michigan 48801

Dear Jim Goodhall:

Price on 2026 Vehicle State of Michigan Contract# MA240000000097 Bid:

2026 Ford F150 Regular Cab 4x2 XL Pickup 8' Box in Blue \$39,696.00 ea

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

2026 F-150

Regular Cab XL

Major Standard Equipment

MECHANICAL

- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard on 141" and 145")
- 5.0L V8 with Auto Start-Stop Technology (standard on 122" and 157")
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- Auto Hold
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail – 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Deep Snow/Sand, Mud/Rut – 4x4 only
- Electronic Ten-Speed Automatic Transmission
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

EXTERIOR

- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank
 - Standard Range 23 Gallon (Regular Cab 6.5' Box)
 - Extended Range 36 Gallon (Regular Cab (NA w/ 6.5' Box), SuperCab and SuperCrew®)
- Fully Boxed Steel Frame
- Grille – Black
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Heat and Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire
- Stone Cuffs, Front & Rear
- Tailgate Lift Assist
- Tailgate – removable with key lock
- Tires
 - 245/70R 17 BSW all-season tires (A/S) 4x2
 - 265/70R 17 BSW all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper
- Wheels – 17" silver steel
- Wipers – Intermittent speed

INTERIOR/COMFORT

- 4" Cluster Display
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack
- Black Vinyl Floor Covering
- Compass Display in Instrument Cluster
- Cruise Control
- Dome Light
- Door trim – Soft armrest, grab handle and front map pockets
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
 - Front – A-Pillar, Driver and Passenger Side
 - Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Power Door-Locks with Flip Key and Integrated Key Transmitter Keyless-Entry (incl. Autolock)
- Power Windows (Front/Rear) – One-touch Up/Down Driver and Passenger Front Windows (Rear Power Windows not available on Regular Cab)
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plates – MIC, Front
- Seat, Front

- Vinyl 40/20/40
- 2-Way manual driver/passenger
- Armrest
- Seat, Rear
 - Vinyl
 - USB charging ports – two (2)
 - 60/40 flip-up split seat (SuperCab)
 - 60/40 flip-up split seat with elongated cushion (SuperCrew®)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger Front Airbags
 - Driver and Passenger Seat-Mounted Side Airbags
 - Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
- Curve Control
- LED Reflector Headlamps – Black Bezels
- Perimeter Alarm
- Rainlamp Wiper Activated Headlamps
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Ford Security Package (1-year Plan with activation)

FORD CO-PILOT360® TECHNOLOGY

- Ford Co-Pilot360® 2.0
 - Auto High Beams
 - Blind Spot Assist
 - BLIS® with Cross-Traffic Alert
 - Camera Only AEB Oncoming
 - Camera Only
 - Lane-Keeping System
 - Lane-Keeping Alert
 - Lane-Keeping Aid
 - Driver Alert
 - Road Edge Detection
 - Intersection Assist
 - Pre-Collision Assist with Automatic Emergency Braking (AEB)
 - Pedestrian Detection
 - Forward Collision Warning
 - Dynamic Brake Support
 - Post-Collision Braking
 - Rear View Camera
 - Rear Parking Sensors

FUNCTIONAL

- Autolamp – Auto On/Off Headlamps
- AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with SuperCab and SuperCrew®)
- Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 7/4 pin-connector; Class IV trailer hitch receiver)
- 5G Modem1
- Ford Connectivity Package (1-year included2)
- Ford Connectivity Package Includes (features may vary by make and model):
 - Unlimited Wi-Fi Hotspot
 - Audio and Video Streaming
 - Voice Assistant
 - Entertainment
- Ford app
 - Schedule specific times to remotely start vehicle3
 - Locate parked vehicle3
 - Check vehicle health status3
 - Activate available Connected Services
- Hill Start Assist
- SYNC® 4 with Enhanced Voice Recognition
 - 12" Center Display
 - Wireless Phone Connection
 - Cloud Connected
 - AppLink® w/App Catalog
 - 911 Assist®
 - Apple CarPlay® and Android Auto™ Compatibility
 - Digital Owner's Manual INCL WITH
 - Conversational Voice Command Recognition
- SiriusXM® with 360L (3 Months Free)
- USB charging ports – two (2)
- USB data charging ports – two (2)

XL 101A Regular Cab 8 Ft. Box 141" WB

<input type="checkbox"/>	Base Price F1K 4x2 (2.7L V6 EcoBoost™ engine 6220 GVWR) 99P/44G	\$35,972.00
<input checked="" type="checkbox"/>	Base Price F1K 4x2 (5.0L 4V V8 engine 6800 GVWR) 995/44G	\$37,856.00
<input type="checkbox"/>	Base Price F1K 4x2 (3.5L V6 EcoBoost™ engine 7100 GVWR) 998/44G	\$37,856.00
<input type="checkbox"/>	Base Price F1L 4x4 (2.7L V6 EcoBoost™ engine 6450 GVWR) 99P/44G	\$40,487.00
<input type="checkbox"/>	Base Price F1L 4x4 (5.0L 4V V8 engine 7000 GVWR) 995/44G	\$42,506.00
<input type="checkbox"/>	Base Price F1L 4x4 (3.5L V6 EcoBoost™ engine 7100) 998/44G	\$42,506.00

Free Standing Options

	<u>Option Code</u>	<u>Price</u>	
<input checked="" type="checkbox"/>	Vinyl 40/20/40 Split Bench Seats	AS	N/C
<input type="checkbox"/>	Cloth 40/20/40 Split Bench Seats	CS	N/C
<input type="checkbox"/>	8-way Power Driver's Seat (Cloth Seats Only)	91P	350.00
<input type="checkbox"/>	Connectivity Package (One-time purchase 7-years)	76D	820.00
<input type="checkbox"/>	Sirius XM 3-year	76E	330.00
<input type="checkbox"/>	LT265/70R17E BSW All-Terrain (A/T) Tires	T7C	495.00
<input checked="" type="checkbox"/>	Axle Locking Rear	XL	570.00
<input type="checkbox"/>	HIGH PACKAGE	103A	1195.00
	• Interior Work Surfaces		
	• LED Fog Lamps		
	• 17" Silver Painted Aluminum Wheels		
	• Chrome Bumpers		
	• Electronic Rear Window Defroster		
	• Rear Privacy Glass		
<input type="checkbox"/>	Skid Plates 4x4 Only	413	160.00
<input type="checkbox"/>	Rear Window, Privacy Glass with Defroster	924	100.00
<input checked="" type="checkbox"/>	Black Platform Running Boards	18B	250.00
<input type="checkbox"/>	Daytime Running Lights	942	50.00
<input type="checkbox"/>	Engine Block Heater	41H	190.00
<input type="checkbox"/>	Back up Alarm System	85H	220.00
<input type="checkbox"/>	Front License Plate Holder	153	N/C
<input type="checkbox"/>	Front and Rear Molded Splash Guards	DIO	310.00
<input type="checkbox"/>	Tailgate Step with Work Surface	63T	445.00
<input checked="" type="checkbox"/>	Spray in Bedliner	96W	625.00
<input type="checkbox"/>	Bed Liner – Plastic, Drop-in (NA w/ Cable Lock – 47S)	96P	380.00
<input type="checkbox"/>	Weatherguard Aluminum Crossbed Toolbox – Matte Black	90B	1055.00
<input type="checkbox"/>	Weatherguard Aluminum Crossbed Toolbox – Bright	90P	1055.00
<input type="checkbox"/>	Tonneau Pickup Box Cover – Soft Folding (Not available w/Toolbox)	96T	600.00
<input type="checkbox"/>	Tonneau Pickup Box Cover – Hard Folding (Not available w/Toolbox)	96X	1280.00
<input type="checkbox"/>	Tonneau Pickup Box Cover – Retractable (Not available w/Toolbox)	96J	2250.00
<input type="checkbox"/>	LED Warning Strobes – Amber	94S	660.00
<input type="checkbox"/>	LED Warning Strobes – Amber/White	94W	660.00

TOTAL \$39,696.00 ea

Colors & Trim Availability:

<u>Exterior</u>	<u>Interior</u> <u>(Med. Earth Grey) (AS)</u>	
Agate Black	(UM)	[]
Oxford White	(YZ)	[]
Carbonized Gray	(M7)	[]
Iconic Silver	(JS)	[]

SPECIAL PAINT

Argon Blue Add \$395.00	(E9)	[x]
Vermillion Red Add \$660.00	[E4}	[]
School Bus Yellow Add \$660.00	[B1]	[]
Omaha Orange Add \$660.00	[MB]	[]







Purchase Requisition

Purchase Requisition No 26-1740

Requested Date 06/03/2026
Required Date
Requested By BBAUBLITZ

Department TRANS

Preferred Vendor 100072
SUMMIT FIRE PROTECTION
Address 575 MINNEHAHA AVE W.
SAINT PAUL, MN 55103

Req. Description EXTENSION OF FIRE ALARM SYSTEM TO NEW BLDG

Qty.	Description	GL Number 1	Unit Price	Amount
1	FIRE ALARM SYSTEM INSTALLAT:	588-596.000-970.000	12,960.00	12,960.00
			Total:	12,960.00



Installation Proposal

Summit Fire Protection
 1611 N. Mission Street
 Mt Pleasant, MI 48858
 Tel: (231) 941-6405
 Email: dsargent@summitfire.com

Date: June 3, 2026
Proposal#: 0602738 – 2026-1-247-2

To: Alma Transportation Center
 Attn: Brett
 1105 Willow Run Dr
 Alma, MI 48801-8706

Service Location: Alma Transportation Center
 1105 Willow Run Dr
 Alma, MI 48801-8706

SCOPE OVERVIEW: Extend the existing fire alarm system into the building addition.

Revised: to remove wage rates from the project.

This Installation Proposal is made by Summit Company, and/or its subsidiaries (collectively, "Company" or "Summit") to Alma Transportation Center ("Customer"). This Proposal shall become a binding agreement between Summit and Customer as of the date of execution by both parties ("Agreement"). This Installation Proposal is valid for 30 days from the date above and may be deemed void at the option of Summit after that time.

Item	Quantity	Unit	Amount
Base Bid - 1	1	Labor	\$7,035.00
		Equipment:	\$4,032.00
		Install Material:	\$1,493.00
		Permits:	\$ 400.00
		Other:	\$0.00
		Total:	\$12,960.00

Scope of Work/Exclusions Continued:

- There are no special wage rates (prevailing, Bacon-Davis or similar) required for the project.
- The use of a scissor lift will be provided by your facility and if there are any malfunctions with the lift that cause a delay of the system installation then additional costs may be required.
- Extend the existing fire alarm system into the building addition.
- Receiving approval from the AHJ for the proposed scope of work or additional costs may be required.
- There are no air handling units that require duct smoke detectors.
- Any required conduit raceways or similar are to be provided and installed by others.
- There are no doors that will need to be controlled.
- A relay is included for the shutdown of the HVLS fan in the new addition and any additional components required for the shutdown are to be provided by others.
- There are no new air handling units that will require duct smoke detectors.
- There will not be any new fire suppression system devices that will need to be supervised.
- This proposal does not cover existing device replacement or troubleshooting of existing system. All troubleshooting and service will be performed on a time and materials basis.
- All 120 VAC power required for the system(s) and any surge protection for the AC power is to be supplied by others. Power is to be dedicated to this equipment unless specified otherwise.
- Any changes to the project and/or the bill of materials may require a change order at an additional cost.
- Any patching, painting or other cosmetic repairs are to be provided by others and Summit will fire caulk any applicable penetrations relating to the fire alarm installation.
- All Summit labor is to be provided during our normal business hours
- This proposal assumes full and unfettered access will be given to all necessary areas of the building for Summit s to perform the scope of work as outlined in this proposal. Any restrictions encountered may cause lost time and inhibit productivity. Excessive lost time may result in additional charges.

MATERIAL LIST:

- 1 BPS6A Remote Booster Power Supply, 6.5A, 120Vac, Red
- 2 12V6A5 7.2 AH Battery

1	SIGA-CC1S	Single Input (Riser) Module with strobe synchronization output
1	SIGA-OSD	Multi-criteria optical smoke detector (UL268 Compliant)
1	SIGA-SB	Standard Detector Base
4	SIGA-270	Single Action, Single Stage Fire Alarm Station
1	SIGA-CRH	Control Relay Module (High Current)
6	G4AVRF	Wall Horn/Strobe, 15-110cd, Red, FIRE Marking
2	GRSW-10	Total Universal Mounting Plate, 10 Pack
3	GCAVWF	Ceiling Temporal Horn-Strobe, Fire, white, 15, 30, 75, 115 cd
5	G4VRF	Wall Strobe, 15-110cd, Red, FIRE Marking
2	GCVWF	Ceiling Strobe, 15-115cd, White, FIRE Marking.
1	LOT	Design drawings, submittals, technical assistance, programming and testing of the system.

Standard Terms and Conditions

These Terms and Conditions are attached to and made a part of the Summit Fire Protection Co.'s ("Summit") Proposal together form the Agreement between the parties. As used in these Terms and Conditions, "Summit," "Customer," "Work," and "Contract Price" shall have the same meaning throughout the Agreement.

1. **Acceptance.** Acceptance by Summit of Customer's order is expressly conditioned upon Customer's agreement to all of the terms and conditions set forth herein and any inconsistent or additional terms contained in the Customer's purchase order, purchase contract or other document are hereby rejected unless expressly accepted in writing by the Company within ten (10) days after its receipt of such order, contract or document. The terms, conditions, specifications, and quantities as stated in the Company's quotation shall not be modified except as provided herein.
2. **Payment.** Customer agrees to pay the Contract Price for the Work as and when required in the Agreement. If Customer fails to pay the Contract Price, or any installment thereof, within ten (10) days after the date the same is due and payable, Customer shall automatically be assessed and shall pay a late charge equivalent to three percent (3%) of the amount of such late payment, together with interest on such late payment at the lower of the maximum rate allowed by applicable law or the rate of eighteen percent (18%) per annum. Summit expressly reserves all mechanics lien rights under applicable law and may take such other legal action as needed to perfect such rights and collect amounts owed it.
3. **Changes.** Except for substitutions, as described below in this paragraph, any alteration or modification to the Work must be documented and approved by Summit and Customer by a written change order signed by Summit and Customer. Summit reserves the right to require Customer to pay for all change order items (labor, equipment, and any other materials) at the time of signing the change order. In the event of discontinuations, changes, or the unavailability of specific equipment or materials described in the Specifications, Summit will have the right to substitute equipment and materials with substantially similar quality and features; provided, however, that if the replacement items are more expensive, then Summit shall notify Customer and Customer may elect whether to pay the additional expense (as an increase to the Contract Price) or to modify the Proposal to include less expensive items, if available, that would not increase the Contract Price.
4. **Limited Warranty.** All materials and labor supplied by Summit will be warrantied for one (1) year from the date of completion of the Work. Upon request, Summit will supply a signed warranty letter to Customer, which states the completion date of the Work and the warranty termination date. Certain equipment may include manufacturer's warranties. Summit provides no additional warranty on such equipment. Customer shall have the right to seek enforcement of any such manufacturer's warranty. Summit shall have no obligation to seek enforcement of any such manufacturer's warranty against the manufacturer. Any labor or other services requested by Customer of Summit in connection with Summit warranty after the one (1) year warranty termination date shall be paid by Customer to Summit based on Summit standard fees and charges at the time. Summit Fire Protection Co.'s warranty shall not apply with respect to misuse, abuse or any use that is not in conformity with all applicable specifications and instructions.
5. **Disclaimer of Warranties.** The Customer acknowledges and agrees that except for the limited warranty specifically set forth in this Agreement, Summit has made no representations or warranties, express or implied, as to any matter whatsoever, including without limitation the adequacy, performance, or condition of work performed and materials supplied by Summit on the Work, its merchantability or its fitness for any particular purpose; nor has the Customer relied on any representations or warranties, express or implied. The Customer further acknowledges and agrees that any affirmation of fact or promise shall not be deemed to create an express warranty, and that there are no warranties which extend beyond the description in this Agreement. The Customer further acknowledges and agrees: (a) that Summit is not an insurer, (b) that the Customer assumes all risk of loss or damage to the Customer's premises or to the contents thereof, and (c) that the Customer has read and understands all of this Agreement, particularly the paragraphs setting forth limitation of liability and indemnification provisions in the event of any loss or damage to the Customer or anyone else. **SUMMIT HEREBY DISCLAIMS ANY AND ALL WARRANTIES NOT EXPRESSLY STATED HEREIN, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES AND IN NO EVENT SHALL SUMMIT BE LIABLE FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, LOST PROFITS OR LOST PRODUCTION, WHETHER CLAIMED BY CUSTOMER OR BY ANY THIRD PARTY, IRRESPECTIVE OF WHETHER CLAIMS OR ACTIONS FOR SUCH DAMAGES ARE BASED UPON CONTRACT, WARRANTY, NEGLIGENCE, TORT, STRICT LIABILITY OR OTHERWISE, WHETHER OR NOT SUMMIT RECEIVES NOTICE OF THE POTENTIAL FOR SUCH DAMAGES. NOTWITHSTANDING THE FOREGOING, ANY LIABILITY INCURRED BY SUMMIT SHALL BE LIMITED TO THE AMOUNT OF GOODS AND SERVICES PURCHASED BY CUSTOMER AND CONTAINED WITHIN THE WORK.**
6. **MECHANIC LIEN NOTICE.** YOU ARE ENTITLED UNDER THE LAW OF CERTAIN JURISDICTIONS TO THE FOLLOWING NOTICE: (a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THEIR CONTRIBUTIONS; (b) YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT

UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.

7. **Taxes, Tariffs.** Any applicable taxes or other governmental charges related to the Work shall be paid by Customer to Summit and shall be in addition to the Contract Price. In addition, if any fees or permits (such as one or more building permits) are required in connection with the Work, Customer shall secure and pay for any such fees and permits, the cost of which shall be in addition to the Contract Price. Quoted prices are based on current tariff rates and material costs as of the date of this proposal. In the event that new tariffs are imposed or existing tariffs are increased after the date of this quote/proposal—resulting in a cost increase to components, systems, or materials included in herein—we reserve the right to adjust pricing accordingly. Any such adjustment will be supported with documentation from our suppliers or manufacturers and will be communicated prior to order placement or scheduling.
8. **Access.** Customer shall allow Summit Fire Protection to have reasonable access to the job site to allow the completion of the Work on the dates and at the times requested by Summit Fire Protection's personnel.
9. **Risk of Loss.** Risk of loss shall pass to Customer at the time the equipment and other materials that are part of the Work are delivered to the job site. This means that, for example, in the event of damage or destruction due to casualty, or in the event of theft, Customer shall be responsible for payment for such equipment and materials even if the Work has not been completed. Title to the equipment and other materials shall be held by Summit until payment in full of the Contract Price, at which time title shall pass to Customer. Summit shall have the right to remove the equipment and other materials that are a part of the Work if payment of the full Contract Price is not made by Customer immediately upon completion of the Work. That right shall be in addition to, and not in limitation of, Summit other rights and remedies.
10. **Access to Work.** The Customer hereby guarantees and ensures that the Customer shall have unobstructed access to the designated worksite(s) for the performance of all contracted activities as outlined in this Agreement, subject to the following conditions:
 - a. **Worksite Availability:** The Customer shall coordinate and schedule access to the worksite(s) to ensure that the Summit can complete their work without interference, delays, or unreasonable restrictions.
 - b. **Physical Access Requirements:** The Customer shall ensure that the Summit has safe and direct access to all necessary work areas, including but not limited to elevated locations, restricted spaces, and other areas requiring specialized equipment. This access shall include the provision of scaffolding, ladders, lifts, or other means required for the Summit to safely and efficiently perform their duties.
 - c. **Clearance of Obstacles:** The Customer shall provide access to all necessary areas and ensure that all physical barriers, debris, or hazards are removed prior to the Summit's commencement of work.
 - d. **Coordination With Other Trades:** The Customer shall manage and coordinate the activities of all other trades and contractors on the worksite to prevent conflicts or delays that might impede Summit's performance.
 - e. **Compensation for Delayed Access:** In the event that access to the worksite is delayed, restricted, obstructed by the Customer, Summit shall be entitled to an equitable adjustment in time for completion and/or additional compensation for costs incurred as a direct result of such delays.
11. **Limitation of Liability and Remedies.** The Work is not an insurance policy or a substitute for an insurance policy. IN THE EVENT OF ANY BREACH, DEFAULT OR NEGLIGENCE BY SUMMIT UNDER THIS AGREEMENT, CUSTOMER AGREES THAT THE MAXIMUM LIABILITY OF SUMMIT SHALL NOT EXCEED AN AMOUNT EQUAL TO THE CONTRACT PRICE. Customer expressly waives any right to make any claim more than that amount. IN NO EVENT SHALL SUMMIT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR ANY OTHER DAMAGES OF ANY CHARACTER, INCLUDING BUT NOT LIMITED TO THE LOSS OF USE OF THE CUSTOMER'S PROPERTY, LOST PROFITS OR LOST PRODUCTION, WHETHER CLAIMED BY CUSTOMER OR BY ANY THIRD PARTY. Customer shall provide Summit with reasonable notice of any claim for breach and a reasonable opportunity to cure the alleged breach or default.
12. **INDEMNIFICATION FOR CLAIMS BY THIRD PARTIES.** In the event any person, not a party to this agreement, shall make any claim or file any lawsuit against Summit or its assignees or subcontractors for any reason relating to Summit's performance pursuant to this agreement, Customer agrees to indemnify, defend and hold harmless Summit against all claims, demands, suits, loss, liability, expenses and damages (including without limitation reasonable attorney's fees and costs). No part of this agreement should be read to seek indemnification for Summit's own negligence.
13. **Customer's Failure to Pay.** If Customer fails to pay any amount due to Summit as and when required, Summit Fire Protection shall have the right, but not the obligation, to immediately stop work on the Work and Summit may pursue any and all available remedies, including the right to place a lien against the Work site. In addition, Customer shall be obligated to reimburse Summit for reasonable legal fees and costs incurred by Summit in the enforcement of this Agreement.
14. **Attorneys' Fees/Waiver of Jury.** If Summit engages counsel to enforce any rights or defenses provided for in this Agreement, Summit shall be entitled to recover from Customer the costs and expenses associated with such enforcement, including without limitation, its reasonable attorney's fees, and costs. No claim arising from or related to this Proposal may be brought more than two (2) years after the claim accrued. THE PARTIES AGREE TO WAIVE A JURY TRIAL FOR ANY DISPUTE ARISING FROM THIS AGREEMENT.
15. **Governing Law, Jurisdiction.** Agreement shall be governed exclusively by, and construed exclusively in accordance with, the laws of the State of Minnesota. Customer irrevocably agrees to service of process via certified mail, return receipt requested, to Customer at the address set forth herein. The courts within the County of Ramsey, Minnesota, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder. However, nothing stated herein shall in any manner prevent or preclude Summit from bringing any actions against Customer in any jurisdiction in the United States in which Customer conducts business. If Summit engages counsel to enforce any rights or defenses provided for in this Agreement, Summit shall be entitled to recover from Subscriber the costs and expenses associated with such enforcement, including without limitation, its reasonable attorney's fees, and costs.
16. **Waiver.** Customer further agrees to waive any claims against Summit known or unknown that exist as of the date of executing this proposal as further consideration for Summit performing this work.
17. **WAIVER OF SUBROGATION RIGHTS.** The Customer acknowledges that Summit is not an insurer, that each party agrees to obtain insurance coverage, and that each party shall rely exclusively upon such insurance coverage to recover for damages in any way attributable to this Agreement. Customer waives all rights against Summit and any of its subcontractors, sub-subcontractors, agents, and employees, including the rights of Customer's current and future insurers, for losses suffered at work sites subject to this Agreement which are covered by property insurance or other insurance applicable to losses caused by damages of any sort at work sites. This waiver shall apply to all insurance policies of Customer, whether such policy exists at time of contracting or is subsequently acquired by Customer thereafter. Customer or Summit, as appropriate, shall require of subcontractors, sub-subcontractors, agents, and employees of the other party, by appropriate agreements, written where legally required for validity, similar waivers each in favor of the other parties enumerated herein. A waiver of subrogation shall be effective as to a person or entity even though

that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damages.

18. Force Majeure Events. Summit shall not be liable or responsible to Customer, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from acts beyond Summit's control, including without limitation the following force majeure events ("Force Majeure Events"): (a) acts of God; (b) flood, fire, earthquake, hurricane, or tornado or catastrophe, (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other events beyond Summit's control.

19. Miscellaneous. The headings used herein are for convenience only and are not to be used in interpreting this Agreement. Neither party shall be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by such party. If any provision of this Agreement is invalid or unenforceable, such provision shall be deemed to be modified to be within the limits of enforceability or validity, if feasible; however, if the offending provision cannot be so modified, it shall be stricken and all other provisions of this Agreement in all other respects shall remain valid and enforceable. This Agreement is not assignable by Customer. This Agreement is the entire agreement between the parties regarding the subject matter of this Agreement; any prior or simultaneous oral or written agreement regarding the subject matter hereof is superseded by this Agreement.

Submitted By: Dennis Sargent
Title: Sales Representative

CUSTOMER
Approved by Authorized Representative

Summit Fire Protection
Approved by Authorized Representative

By: _____
Print Name: _____
Title: _____
Date: _____
Email: _____

By: _____
Print Name: _____
Title: _____
Date: _____
Email: _____

ORDINANCE NO. 853

**CITY OF ALMA
GRATIOT COUNTY, MICHIGAN**

ADOPTED: _____
PUBLICATION DATE: _____
EFFECTIVE: _____

An ordinance of the City of Alma, Gratiot County, Michigan, to regulate the replacement of all galvanized water lines and infrastructure within the geographic boundaries of the City of Alma, to provide a purpose; to provide definitions, to provide that pending proceedings are not affected, to provide for severability, to repeal all Ordinances or parts of Ordinances in conflict herewith, to provide for an Effective Date and to direct the publication of this Ordinance or a legally-permissible summary.

**THE CITY OF ALMA
GRATIOT COUNTY, MICHIGAN**

ORDAINS:

SECTION I: NAME

This Ordinance shall be known and cited as the “City of Alma Galvanized Water Line and Infrastructure Replacement Ordinance.”

SECTION II: PURPOSE

Prior to 1986, galvanized pipes were commonly used for drinking water supply lines in homes. These galvanized pipes were typically connected to the public water main with a short section of lead pipe. Because of the previous connection, galvanized service lines are now classified as lead service lines because particulate lead from the leads could be absorbed into the soft metals of the galvanized water service line between the water main and the home. To reduce this potential risk, all galvanized pipes must be replaced.

The City of Alma has received funds which must be used and allocated to replace galvanized water service lines and infrastructure. However, the City must use and allocate these funds by a specified date in order to be permitted to make use of the funds. If the City is unable to use and allocate these funds by the above-stated specified date, then the City will lose that portion of the funds that were not used and/or allocated by the deadline. Loss of these funds would force the City to use its own general fund to pay for the replacement of galvanized service lines and infrastructure. If the City is forced to use its general fund monies to pay for the replacement of galvanized service lines and infrastructure, the City will suffer a financial hardship that may cause the City to be unable to fully replace all galvanized service lines and infrastructure. Accordingly, it is imperative that the City timely make use of and allocate these funds for the replacement of galvanized service lines and infrastructure and that the owners of property at which the replacement(s) will occur reasonably cooperate with the City’s agents and representatives to ensure that the replacement(s) is/are completed in an orderly and efficient manner.

The purpose of this Ordinance is to provide regulations for the replacement process and to provide mechanisms to ensure that the replacement of all galvanized water service lines and infrastructure does occur in a timely manner in the City of Alma.

SECTION III: DEFINITIONS

1. Words and terms as used in this Ordinance shall be given their plain and ordinary meaning. Words shall be interpreted so as to further the intent of this Ordinance. Every word importing the singular number only may extend to and embrace the plural number, and every word importing the plural number may be applied and limited to the singular number. Every word importing the masculine gender only may extend and be applied to females as well as males. In an effort to ascertain the meaning of any word or term as used in this Ordinance, it shall be appropriate for a reviewing authority to consult the dictionary definition of any word or term that is used in this Ordinance insofar as the aforesaid word or term is not specifically defined by this Ordinance.

SECTION IV: REPLACEMENT OF ALL GALVANIZED WATER-SERVICE LINES AND INFRASTRUCTURE

1. The City of Alma, by and through its agents and representatives, shall take all reasonable and necessary actions to ensure that all galvanized water service lines and infrastructure that exist within the geographic boundaries of the City of Alma, County of Gratiot, State of Michigan, are replaced in an orderly, efficient, and timely manner.

2. All owners of real property at which galvanized water service lines and/or infrastructure exist shall reasonably cooperate with the City’s agents and representatives so as to allow the City to complete the replacement of the galvanized water service lines and infrastructure. The cooperation of the property owners shall include but shall not be limited to providing the City’s agents and representatives with access to the location of the galvanized water service lines and infrastructure.

3. The refusal of water customers of the City of Alma to permit the removal and replacement of galvanized water lines and infrastructure has caused and will further cause the City of Alma to incur unnecessary expenses which would not otherwise be incurred by the City of Alma. Accordingly, the City of Alma deems that it is equitable and appropriate to provide mechanisms as described herein which may be used to compel the compliance and cooperation in the replacement process of property owners in the City of Alma at which galvanized water service lines and/or infrastructure are located.

4. Given the foregoing, the City of Alma may take any of the following actions in order to compel the compliance of property owners for the replacement process in the City of Alma at which galvanized water service lines and/or infrastructure are located:

- a. The City of Alma may shut-off water service to any water customer who refuses to permit galvanized water lines and/or infrastructure at their respective property from being removed, replaced and upgraded. Water service that has been shut-off for the reasons described herein shall not be recommenced until the respective property

owner has permitted the City, by and through its agents and representatives, to remove, replace and upgrade the galvanized or lead water lines and infrastructure at their respective property and until such removal, replacement and upgrading has been completed. Where water service is discontinued as contemplated in this subsection, the property owner may be subject to reasonable and customary fees to have water service recommenced at the Subject Property after the removal, replacement and upgrading of the galvanized or lead water lines and infrastructure has been completed.

- b. In no circumstances are new private ground water wells permitted within the City of Alma, per Section 22-1 of the City of Alma Code of Ordinances.

SECTION V: PENDING PROCEEDINGS NOT AFFECTED.

Nothing in this ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION VI: SEVERABILITY

Should any section, clause or provision of this Ordinance be declared to be invalid by a court of competent jurisdiction, the same shall not affect the validity of the Ordinance as a whole or any other part thereof other than the parts so declared to be invalid. The City of Alma City Commission hereby declares that it would have enacted this Ordinance even without whatever provision may be declared invalid by a court of competent jurisdiction.

SECTION VII: REPEAL OF CONFLICTING ORDINANCES

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

SECTION VIII: EFFECTIVE DATE

This Ordinance and the rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect following the expiration of 15 days following publication as required by law following adoption by the City Commission.

SECTION IX: PUBLICATION

The City Clerk is hereby ordered and directed to cause this Ordinance to be published, either in full or in the form of a legally-permitted summary, in a newspaper of general circulation within the City of Alma.

This Ordinance is hereby declared to have been adopted by the City of Alma Board of Commissioners, County of Gratiot, State of Michigan, at a regular meeting held on the ____ day of May 2026 and ordered to be given publication in the manner prescribed by law.

GREG MAPES, Mayor

SARA ANDERSON, Clerk

Date of Publication: _____

Newspaper: Morning Sun

CERTIFICATION

ADOPTED

YEAS:

NAYS:

ABSTAIN:

State of Michigan, County of Gratiot,

I, the undersigned City Clerk for the City of Alma, Gratiot County, Michigan, certify that the above Ordinance No. 853 adopted by the City of Alma Board of Commissioners on the _____ day of May 2026, was recorded in full in the Minutes of the Meeting of the City Board of Commissioners on said date. It was signed by the Mayor and Clerk of the City.

Dated: _____

SARA ANDERSON, Clerk

ALMA POLICE DEPARTMENT

Monthly Commission Report

May 2026

5-1-26: Officers were dispatched reference a hit and run traffic accident. The investigation led to the arrest of a subject for leaving the scene of an accident.

5-1-26: A traffic stop led to the arrest of a passenger for possession of open intoxicants.

5-2-26: Officers made contact with a subject that had an outstanding warrant. The subject was subsequently placed under arrest.

5-4-26: Officers were dispatched to investigate a domestic assault. The investigation led to the arrest of a subject for domestic assault.

5-5-26: A call of a juvenile refusing to go to school led to a juvenile being charged with felonious assault with a weapon.

5-5-26: Officers requested a warrant on a subject that was in violation of their sex offender registration.

5-7-26: A traffic stop led to the arrest of the driver for driving on a suspended license.

5-8-26: Officers were called to investigate a domestic assault. The investigation led to the arrest of a subject for domestic assault.

5-10-26: A traffic stop led to the arrest of a vehicle operator for driving on a suspended license, no insurance, and an outstanding misdemeanor warrant.

5-10-26: Officers began an unlawful use of a motor vehicle complaint. The case has been submitted to the Prosecutor.

5-12-26- A traffic stop led to the arrest of the driver for driving a vehicle without insurance.

5-12-26: Officers submitted a report to the prosecutor seeking charges on a subject for sex offender registration and parole violations.



ALMA POLICE DEPARTMENT

5-12-26: Officers responded to a call of a possible domestic assault. The investigation led to the arrest of a subject for domestic assault.

5-13-26: Officers were called to investigate the larceny of some money. The investigation led to the arrest of a subject for larceny.

5-15-26: Officers made contact with a subject that had an outstanding warrant. The subject was taken into custody.

5-17-26- Officers were called to investigate an assault. The investigation led to the arrest of a subject for domestic assault.

5-19-26: Officers were dispatched to investigate an active domestic assault. The investigation led to a subject being arrested for felonious assault.

5-20-26: A traffic stop led to the arrest of the driver for driving on a suspended license.

5-20-26: A traffic stop led to the arrest of the driver for driving while intoxicated, possession of a handgun while intoxicated, and carrying a concealed weapon.

5-20-26: Officers were called to investigate a disturbance. The investigation led to the discovery of one of the subjects involved having an outstanding warrant. The subject was subsequently placed under arrest.

5-22-26: Officers responded to a call of a fight. The subjects had fled upon arrival, but officers were able to identify a suspect and a warrant request has been sent to the Prosecutor for potential charges to be issued.

5-23-26: Officers were called to investigate several larcenies. Suspects have been identified and officers have submitted warrant requests to the Prosecutor.

5-24-26: Officers were dispatched with reference to inappropriate use of 911. The investigation led to the arrest of a subject for misuse of 911 as well as resisting and obstructing officers.

5-24-26: Officers were called to investigate a vehicle crash. The investigation led to a subject being arrested on an outstanding warrant.



ALMA POLICE DEPARTMENT

5-25-26: Officers were dispatched to conduct a welfare check on a subject. The investigation led to officers submitting a report to the Prosecutor for potential criminal charges of disorderly conduct.

5-26-26: Officers made contact with a subject that had a warrant for their arrest. The subject was taken into custody.

5-27-26: A traffic stop led to the arrest of a subject for violating their terms of probation.

5-28-26: Officers were sent to a domestic assault in progress. The subsequent investigation led to the arrest of a subject for violating terms of bond. A warrant is also being sought for disorderly conduct.

5-30-26: A traffic stop led to the arrest of the driver on several outstanding warrants from multiple counties.

5-30-26: A traffic stop led to the arrest of the driver for driving without a valid drivers license and no insurance on the vehicle.



ALMA POLICE DEPARTMENT

During the month of May, the Alma Police Department handled 357 calls for service.

1100-2 -- SEXUAL PENETR'N PENIS/VAGINA CSC3 Count: 1
1200-0 -- ROBBERY Count: 1
1300-1 -- NONAGGRAVATED ASSAULT Count: 15
1300-2 -- AGGRAVATED/FELONIOUS ASSAULT Count: 4
1300-3 -- INTIMIDATION/STALKING Count: 1
2100-0 -- EXTORTION Count: 1
2200-3 -- BURGLARY - UNLAWFUL ENTRY(NO INTENT Count: 1
2300-3 -- LARCENY - THEFT FROM BUILDING Count: 3
2300-5 -- LARCENY - THEFT FROM MOTOR VEHICLE Count: 2
2300-7 -- LARCENY - OTHER Count: 2
2400-1 -- MOTOR VEHICLE THEFT Count: 1
2600-2 -- FRAUD - CREDIT CARD/ATM Count: 1
2900-0 -- DAMAGE TO PROPERTY Count: 2
3000-2 -- RETAIL FRAUD - THEFT Count: 2
3500-1 -- VIOLATION OF CONTROLLED SUBSTANCE Count: 1
3600-4 -- SEX OFFENSE - OTHER Count: 2
3700-0 -- OBSCENITY Count: 1
3800-1 -- FAMILY - ABUSE/NEGLECT NONVIOLENT Count: 1
4800-0 -- OBSTRUCTING POLICE Count: 3
5000-0 -- OBSTRUCTING JUSTICE Count: 18
5200-1 -- WEAPONS OFFENSE - CONCEALED Count: 1
5200-3 -- WEAPONS OFFENSE - OTHER Count: 1
5300-1 -- DISORDERLY CONDUCT Count: 5
5400-1 -- HIT & RUN MOTOR VEHICLE ACCIDENT Count: 5
5400-2 -- OUIL OR OUID Count: 1
5400-3 -- DRIVING LAW VIOLATIONS Count: 6
5700-1 -- TRESPASS Count: 2
7000-0 -- JUVENILE RUNAWAY Count: 1
7000-4 -- Juvenile Issues Count: 8
7300-0 -- MISCELLANEOUS CRIMINAL OFFENSE Count: 10
9100-2 -- RUNAWAY Count: 1
9300-1 -- PROPERTY DAMAGE ACCIDENT/PI Count: 15
9300-2 -- ACCIDENT, NONTRAFFIC Count: 4
9300-4 -- PARKING VIOLATIONS -CIVIL INFRACTIONS Count: 1
9400-1 -- VALID ALARM ACTIVATION Count: 3
9400-2 -- FALSE ALARM ACTIVATION Count: 6
9700-6 -- ACCIDENT, ALL OTHER Count: 1
9800-2 -- MOTOR VEHICLE, VIN, SCHOOL BUS INSPECTIONS Count: 2
9800-6 -- CIVIL MATTER DISPUTES/FAMILY TROUBLE Count: 34
9800-7 -- SUSPICIOUS SITUATION (CARS, PERSONS,PACKAGES, ETC) Count: 28
9800-8 -- LOST & FOUND PROPERTY Count: 6
9900-1 -- SUICIDE (INCLUDES ATTEMPTS) Count: 2
9900-2 -- NATURAL DEATH Count: 2
9900-8 -- GENERAL ASSISTANCE (ESCORTS, SERVICE CALLS) Count: 73
9900-9 -- GENERAL NONCRIMINAL Count: 108



ALMA POLICE DEPARTMENT

May 2026 Statistics:

April 2026

Traffic Stops	171	174
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Citations Issued:

Moving Violations	19	27
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Non-Moving Violations	16	18
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Arrests:

Felony	6	12
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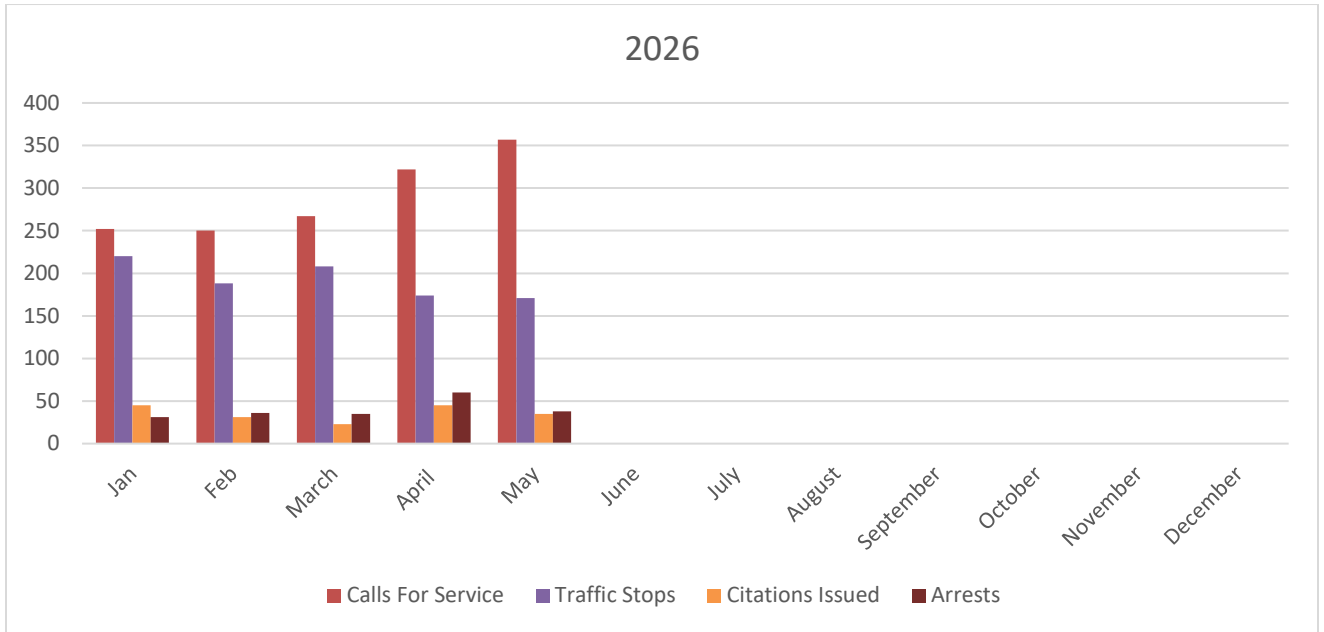
Misdemeanor	32	40
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City Ordinance	0	8
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Accident Total:	19	18
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ALMA POLICE DEPARTMENT



June 2, 2026

For the month of May, Alma Transit Center provided 5,543 rides.

Construction on the building expansion continues. We are looking forward to project completion at or near the end of June.

We are also completing another school year. Some of the staff are looking forward to a summer break.

I think we missed Spring. Feels like a dry summer today.

Regards,

A handwritten signature in cursive script that reads "Brett Baublitz". The signature is written in black ink and is positioned below the "Regards," text.

Brett Baublitz
Director of Transportation

Alma Transit Center

Reporting Period: May 1 through May 31, 2026

Summary of Passenger Counts

Demand Response	Unlinked Passenger Trips	Regular	3,922
		Senior (65-74)	328
		Gold (75 and Older)	321
		Persons w/Disabilities	721
		Senior (65-74) w/Disability	104
		Gold (75 and Older) w/Disability	147
			5,543

Summary of Passenger Counts by Origin of Ride

Origin of Ride	Total
City of Alma	3,362
City of Ithaca	470
Township of Pine River	600
City of St. Louis	1,080
Township of Arcada	4
Township of Bethany	2
Township of New Haven	10
Township of North Shade	3
Township of North Star	2
Township of Wheeler	2
Mt. Pleasant	8
Out of County - NEMT	-
Total	5,543

Daily Passenger Counts - Detailed

Day of Month	Regular			Senior (65-74)			Gold (75 and Older)			Total		
	Not	Dis	Total	Not	Dis	Total	Not	Dis	Total	Not	Dis	Total
Friday, May 1, 2026	179	51	230	16	6	22	23	10	33	218	67	285
Monday, May 4, 2026	222	41	263	7	9	16	22	8	30	251	58	309
Tuesday, May 5, 2026	243	33	276	29	3	32	9	1	10	281	37	318
Wednesday, May 6, 2026	195	41	236	23	13	36	19	13	32	237	67	304
Thursday, May 7, 2026	206	27	233	14	2	16	12	2	14	232	31	263
Friday, May 8, 2026	192	26	218	21	5	26	12	10	22	225	41	266
Monday, May 11, 2026	201	37	238	10	4	14	21	8	29	232	49	281
Tuesday, May 12, 2026	218	33	251	14	6	20	19	4	23	251	43	294
Wednesday, May 13, 2026	226	43	269	8	6	14	14	9	23	248	58	306
Thursday, May 14, 2026	187	39	226	30	3	33	18	13	31	235	55	290
Friday, May 15, 2026	156	35	191	17	7	24	20	6	26	193	48	241
Monday, May 18, 2026	184	39	223	15	4	19	12	5	17	211	48	259
Tuesday, May 19, 2026	203	29	232	14	4	18	16	6	22	233	39	272
Wednesday, May 20, 2026	209	46	255	21	3	24	14	6	20	244	55	299
Thursday, May 21, 2026	203	32	235	12	3	15	15	2	17	230	37	267
Friday, May 22, 2026	115	20	135	15	2	17	16	12	28	146	34	180
Tuesday, May 26, 2026	211	29	240	18	6	24	16	12	28	245	47	292
Wednesday, May 27, 2026	208	35	243	17	5	22	15	4	19	240	44	284
Thursday, May 28, 2026	198	40	238	20	5	25	12	10	22	230	55	285
Friday, May 29, 2026	166	45	211	7	8	15	16	6	22	189	59	248
			-			-			-			-
Total	3,922	721	4,643	328	104	432	321	147	468	4,571	972	5,543

CITY OF ALMA
ALMA TRANSIT CENTER
Non-Financial Data Summary as of May 31, 2026

FY25/26	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Vehicle Hours	1,424	1,361	1,495	1,464	1,198	1,275	1,468	1,426	1,518	1,493	1,507		15,629
Excluded breaks	141	128	125	135	124	126	132	110	128	116	127		1,393
	1,283	1,233	1,369	1,329	1,074	1,149	1,336	1,316	1,390	1,377	1,379		14,236
Demand Response - Vehicle Miles	21,063	19,900	21,585	20,809	17,144	17,428	20,343	20,555	22,452	23,074	21,694		226,046
Passenger Trips:													
Reg	2,453	2,470	3,906	4,025	3,390	3,241	4,126	4,198	4,297	4,273	3,922		40,301 70.5%
Elderly	923	794	726	628	485	605	537	546	591	646	649		7,130 12.5%
Persons with Disabilities	687	697	694	647	521	500	558	597	650	623	721		6,895 12.1%
Elderly w/Disabilities	336	302	224	308	232	216	229	237	263	253	251		2,851 5.0%
Total	4,399	4,263	5,550	5,608	4,628	4,562	5,450	5,578	5,801	5,795	5,543		57,177
Days Operated	22	21	21	23	18	20	21	20	22	21	20		229
Gasoline Gallons	2,862	2,631	2,708	2,645	2,268	2,234	2,426	2,600	2,781	2,808	2,634		28,597
Gasoline \$	\$ 7,016	\$ 6,659	\$ 6,534	\$ 6,320	\$ 5,680	\$ 5,125	\$ 5,509	\$ 5,862	\$ 8,314	\$ 9,355	\$ 10,857		\$ 77,231

July - Sep	Oct - Dec	Jan - Mar	Apr - June	FY25 Total
FY26 1st Qtr	FY26 2nd Qtr	FY26 3rd Qtr	FY26 4th Qtr	FY25 Total
4,280	3,937	4,413	3,000	15,629
395	384	371	243	1,393
3,885	3,553	4,042	2,756	14,236
62,548	55,380	63,350	44,768	226,046
8,829	10,656	12,621	8,195	40,301
2,443	1,718	1,674	1,295	7,130
2,078	1,668	1,805	1,344	6,895
862	756	729	504	2,851
14,212	14,798	16,829	11,338	57,177
64	61	63	41	229
8,200	7,147	7,808	5,442	28,597
\$ 20,210	\$ 17,125	\$ 19,685	\$ 20,212	\$ 77,231

FY24/25	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Vehicle Hours	1,455	1,611	1,737	2,070	1,584	1,322	1,714	1,572	1,590	1,624	1,606	1,474	19,361
Excluded breaks	38	39	51	72	49	56	95	136	110	85	73	91	894
	1,417	1,573	1,686	1,998	1,535	1,266	1,619	1,436	1,480	1,539	1,533	1,384	18,467
Demand Response - Vehicle Miles	20,016	21,979	22,441	26,126	20,348	18,633	23,893	22,826	23,408	25,503	25,616	22,584	273,373
Passenger Trips:													
Reg	2,427	2,998	4,041	5,116	3,979	3,032	4,266	4,277	4,049	4,084	4,193	3,006	45,468 66.1%
Elderly	425	435	413	491	362	681	763	721	811	817	892	905	7,716 11.2%
Persons with Disabilities	709	826	840	1,001	820	720	727	677	743	893	793	738	9,487 13.8%
Elderly w/Disabilities	885	855	724	958	672	272	262	243	209	373	345	335	6,133 8.9%
Total	4,446	5,114	6,018	7,566	5,833	4,705	6,018	5,918	5,812	6,167	6,223	4,984	68,804
Days Operated	22	22	21	23	19	19	22	20	21	21	21	21	252
Gasoline Gallons	2,613	3,065	3,128	3,464	2,756	2,374	2,894	2,784	2,752	3,112	3,155	2,884	34,980
Gasoline \$	\$ 8,039	\$ 8,955	\$ 8,559	\$ 8,976	\$ 6,937	\$ 5,844	\$ 7,089	\$ 6,566	\$ 6,641	\$ 7,898	\$ 7,783	\$ 7,383	\$ 90,669

FY25 1st Qtr	FY25 2nd Qtr	FY25 3rd Qtr	FY25 4th Qtr	FY25 Total
4,803	4,976	4,876	4,705	19,361
127	177	342	249	894
4,676	4,800	4,535	4,456	18,467
64,436	65,107	70,127	73,703	273,373
9,466	12,127	12,592	11,283	45,468
1,273	1,534	2,295	2,614	7,716
2,375	2,541	2,147	2,424	9,487
2,464	1,902	714	1,053	6,133
15,578	18,104	17,748	17,374	68,804
65	61	63	63	252
8,806	8,594	8,430	9,151	34,980
\$ 25,552	\$ 21,757	\$ 20,296	\$ 23,064	\$ 90,669

FY23/24	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Vehicle Hours	1,393	1,635	1,460	1,723	1,655	1,403	1,872	1,752	1,628	1,806	1,681	1,279	19,289
Excluded breaks	47	76	60	99	77	36	65	52	67	53	65	23	720
	1,346	1,560	1,400	1,624	1,578	1,367	1,807	1,700	1,561	1,753	1,616	1,257	18,569
Demand Response - Vehicle Miles	21,332	24,842	23,363	24,024	24,358	20,335	25,459	26,194	23,295	26,519	24,601	19,173	283,495
Passenger Trips:													
Reg	2,570	3,586	4,533	5,096	4,620	3,704	5,012	5,450	4,454	5,193	4,977	2,648	51,843 67.4%
Elderly	381	435	301	391	439	388	471	572	444	486	426	395	5,129 6.7%
Persons with Disabilities	773	875	847	906	938	810	922	922	898	893	956	743	10,483 13.6%
Elderly w/Disabilities	759	865	733	814	795	644	762	793	804	867	811	855	9,502 12.3%
Total	4,483	5,761	6,414	7,207	6,792	5,546	7,167	7,737	6,600	7,439	7,170	4,641	76,957
Days Operated	20	23	22	22	21	18	22	21	21	22	22	20	254
Gasoline Gallons	2,724	3,111	3,018	2,956	2,883	2,575	3,227	3,262	3,160	3,252	2,972	2,632	35,772
Gasoline \$	\$ 7,999	\$ 9,982	\$ 9,270	\$ 9,342	\$ 8,205	\$ 6,727	\$ 7,262	\$ 8,088	\$ 8,990	\$ 9,578	\$ 9,408	\$ 7,760	\$ 102,611

FY24 1st Qtr	FY24 2nd Qtr	FY24 3rd Qtr	FY24 4th Qtr	FY24 Total
4,488	4,781	5,252	4,767	19,289
183	212	184	141	720
4,306	4,569	5,068	4,626	18,569
69,537	68,717	74,948	70,293	283,495
10,689	13,420	14,916	12,818	51,843
1,117	1,218	1,487	1,307	5,129
2,495	2,654	2,742	2,592	10,483
2,357	2,253	2,359	2,533	9,502
16,658	19,545	21,504	19,250	76,957
65	61	64	64	254
8,852	8,414	9,650	8,856	35,772
\$ 27,250	\$ 24,274	\$ 24,340	\$ 26,746	\$ 102,611

To: Mayor and City Commission members

From: Assessing & Building Department

Building Permit List

06/03/2026

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB26-022	130 S STATE ST	Res. Add/Alter/Repair	Home Pro Roofing BBA/Home Pro	05/04/2026	10/31/2026	\$50.00
PB26-023	504 PINE AVE	Commercial, Add/Alter/Repair	Fisher Improvements	05/05/2026	11/01/2026	\$100.00
PB26-024	2805 CHEESMAN RD	Commercial, Add/Alter/Repair	D & D Building	05/20/2026	11/16/2026	\$838.40
PB26-025	329 GRAFTON	Res. Add/Alter/Repair	SALAMEY EMIL	05/21/2026	11/17/2026	\$100.00
PB26-026	523 MECHANIC ST	Res. Add/Alter/Repair	VANDYKE CHRISTOPHER L & I	05/21/2026	11/17/2026	\$50.00
PB26-027	1020 WELLESLEY ST	Res. Add/Alter/Repair	Chuck Spalding	05/28/2026	11/24/2026	\$55.00
PB26-028	210 GRANT	Res. Add/Alter/Repair	Ed Krieger	05/29/2026	11/25/2026	\$100.00
PB26-030	416 YALE AVE	Res. Add/Alter/Repair	Foundation Systems of Michigan	05/29/2026	11/25/2026	\$100.00
PB26-029	411 S GROVER AVE LOT 56	Demolish	Price's Property Maintenance LLC	05/29/2026	11/25/2026	\$60.00

Number of Permits: 9

Total Billed: \$1,453.40

Population: All Records

Permit.DateIssued Between 5/1/2026 12:00:00 AM AND

5/31/2026 11:59:59 PM AND

Permit.PermitType = Building



City Manager Newsletter

May 22, 2026

Transit County Wide

The Transportation Director and I attended the June 2nd County Commission meeting to discuss the resolution to add a county wide transportation millage proposal to the November election ballot. The Infrastructure Projects Authority Fund (IPAF) application needs the support of a county-wide millage proposal to continue writing the grant application, which would pay for the upfront costs of expanding the transit system county-wide.

In short, the Gratiot County Board of Commissioners voted 4-1 to support a resolution to put a Transportation Millage on the ballot in November. The proposal includes a millage rate of .5 for 4 years. Now the real work begins, not just completing and submitting the application by June 30, 2026, but to begin the educational process for the millage, service, and what would happen if the application is not successful or is funded below what is needed to make an expansion effective.

The County Commission made it clear that if the grant application is not funded or not funded enough to effectively expand the transit system, they will not levy the .5 mills. Staff should know sometime in October if and at what level the application was funded, but the millage language would already be on the ballot. There are a few different scenarios that the voters will need to know about. At our next City Commission meeting staff will have a resolution for Commission to approve to include in the application.

BS & A Cloud

Also, at the June 2nd County Commissioners meeting, the board approved the contract for the County to move forward with the BS&A Cloud conversion. Based on timing, it appears that the County will likely be migrated over to the new system early 2028. The tentative plan would be for the Cities, Townships, and Villages in Gratiot County that are interested in converting as well to go together in the late fall of 2027 or very early winter of 2028, so that our conversion is complete just before the County goes live. We would need to sign the contract by April 1, 2027, in order to make timing work. BS&A will have representatives at the Gratiot MTA meeting on Wednesday, June 24th, 2026 to answer questions and see who is all interested in going at this time. Right now, it appears that the three cities, Breckenridge, and at least two townships, have

verbally expressed interest in going live together. We will continue to keep you updated as the schedule becomes more clear.

Library Capital Maintenance Millage

At our last meeting, the Commission was interested in moving forward with adding an Alma Public Library Capital Improvement **millage proposal**. The millage would be put into a sinking fund and only used for capital and maintenance needs of the building and grounds of the library. Attached is the draft resolution to put the proposal on the November ballot. This ballot proposal would include only the City of Alma residents.

City Capital Projects

The **State and Superior Street Water Main** connection is nearing completion with just the asphalt remaining to be placed, so Superior Street can open and the Downie Street detour can be removed. As stated in the City's Facebook post on Thursday, the asphalt contractor schedule is dependent on the rain forecasted. The Alma Farm Market opens the season this Saturday, June 6th, from 8 am to 1 pm, on N. State Street next to the Alma True Value Hardware. The Market will not be affected by the closure, patrons can still access and park on Superior Street, on the east and west side of the closure. Their parking lots are also accessible from Downie Street.

The water tower repainting and interior tank recoating continues. You may have noticed that the tower is **completely covered**. Underneath the cover, crews are sandblasting the paint off, and prepping tower to be repainted.

The street rehabilitation project at **Austin Street and South River Avenue** is well underway. Removals have taken place and the sanitary work is beginning. The project is estimated to be completed by the end of July.

Transit Building Expansion

The parking lot is completed, the new water heaters for the emergency shower and eye wash are complete, the lift in the mechanical bay is installed and is being tested, and the new electrical system for the new building is almost complete. We are now down to final three weeks to complete the project and receive the Certificate of Occupancy. **Photos are attached.**

CITY OF ALMA

RESOLUTION

The following preamble and resolution were offered by Commissioner [REDACTED] and seconded by Commissioner [REDACTED]:

WHEREAS, certain voted bonded debt millage for the construction of the Alma Public Library building expired in 2025, and

WHEREAS, it is determined that it is in the best interest of the City and the Alma Public Library to support a new sinking fund for the capital improvements, repairs, and maintenance of the building and grounds for six years,

NOW, THEREFORE, BE IT RESOLVED that there be submitted to the electorate of the City of Alma a proposition increasing the limitation on the amount of taxes assessed against all property within the City by 1.0000 mills for a period of six years, to be used for the capital improvements, repairs and maintenance of the Alma Public Library building and grounds.

BE IT FURTHER RESOLVED that such proposition be submitted at the general election to be held on November 3, 2026 and that the ballot shall read:

CITY OF ALMA

MILLAGE PROPOSITION

Shall the limitation on the amount of taxes which may be assessed against all property in the City of Alma, County of Gratiot, State of Michigan, be increased by 1.0000 mills (\$1.00 on each \$1,000.00) on state taxable value for a period of six years, 2027 through 2032, inclusive, for the capital improvements, repairs and maintenance of the Alma Public Library building and grounds within the corporate limits of the City of Alma? The amount of revenue the City of Alma will collect if this millage is approved and levied by the City in the first year is estimated to be \$235,000. The revenue generated from this millage, if the proposal is passed, will be disbursed to the City of Alma.

YES:

NO:

ABSENT:

RESOLUTION DECLARED ADOPTED/DECLINED.

CERTIFICATE

I, Sara Anderson, Clerk of the City of Alma, do hereby certify that the above resolution is a true and exact copy adopted at a regular meeting of the City Commission held on Tuesday, [REDACTED], 2026.

Sara Anderson, City Clerk

BALLOT PROPOSAL

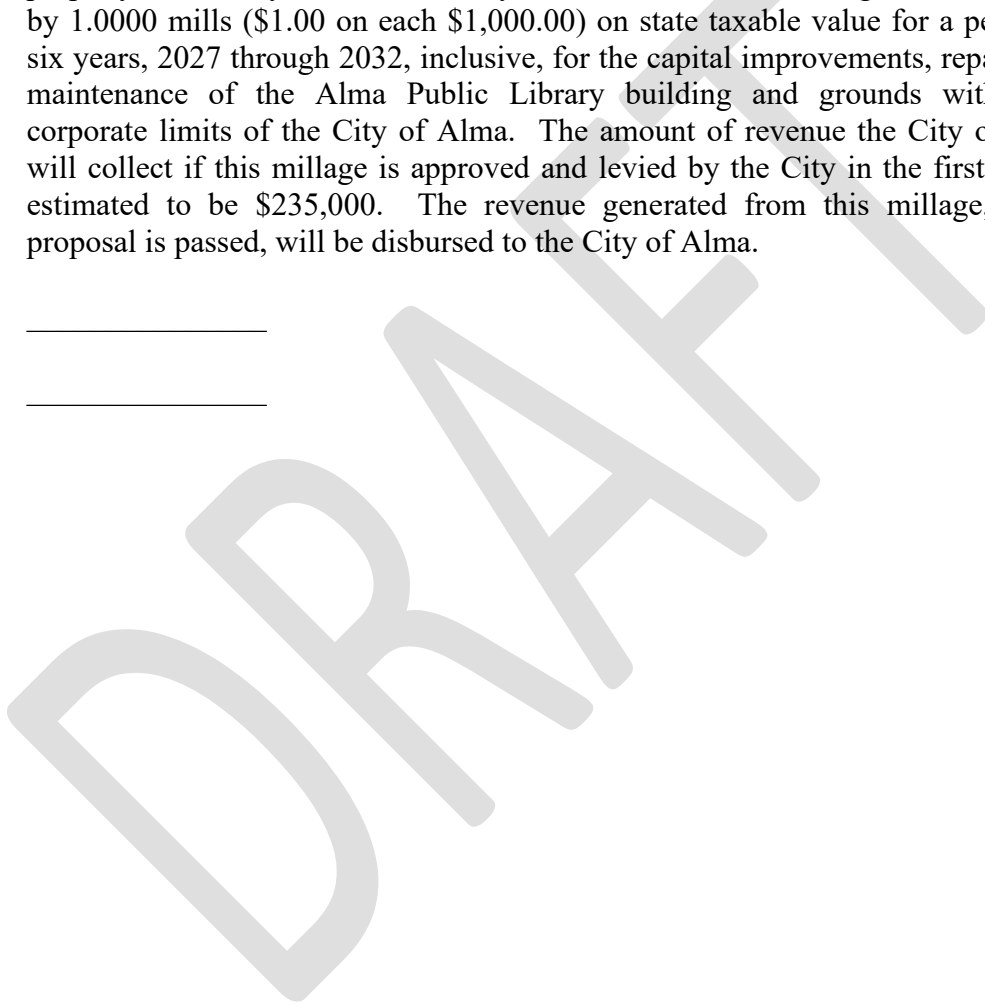
CITY OF ALMA

RENEWAL MILLAGE PROPOSITION

Shall the limitation on the amount of taxes which may be assessed against all property in the City of Alma, County of Gratiot, State of Michigan, be increased by 1.0000 mills (\$1.00 on each \$1,000.00) on state taxable value for a period of six years, 2027 through 2032, inclusive, for the capital improvements, repairs and maintenance of the Alma Public Library building and grounds within the corporate limits of the City of Alma. The amount of revenue the City of Alma will collect if this millage is approved and levied by the City in the first year is estimated to be \$235,000. The revenue generated from this millage, if the proposal is passed, will be disbursed to the City of Alma.

YES: _____

NO: _____



Photos: Superior and State Stamped Crosswalks 6-4-2026



Photos: Superior and State Stamped Crosswalks 6-4-2026



Photos: Superior and State Stamped Crosswalks 6-4-2026



Water Tower 6-4-2026



Photos 6-5-2026: Austin Street and S. River Avenue



Photos 6-5-2026: Austin Street and S. River Avenue



Photos 6-5-2026: Austin Street and S. River Avenue





Transit Expansion Photos 6-5-2026



Transit Expansion Photos 6-5-2026



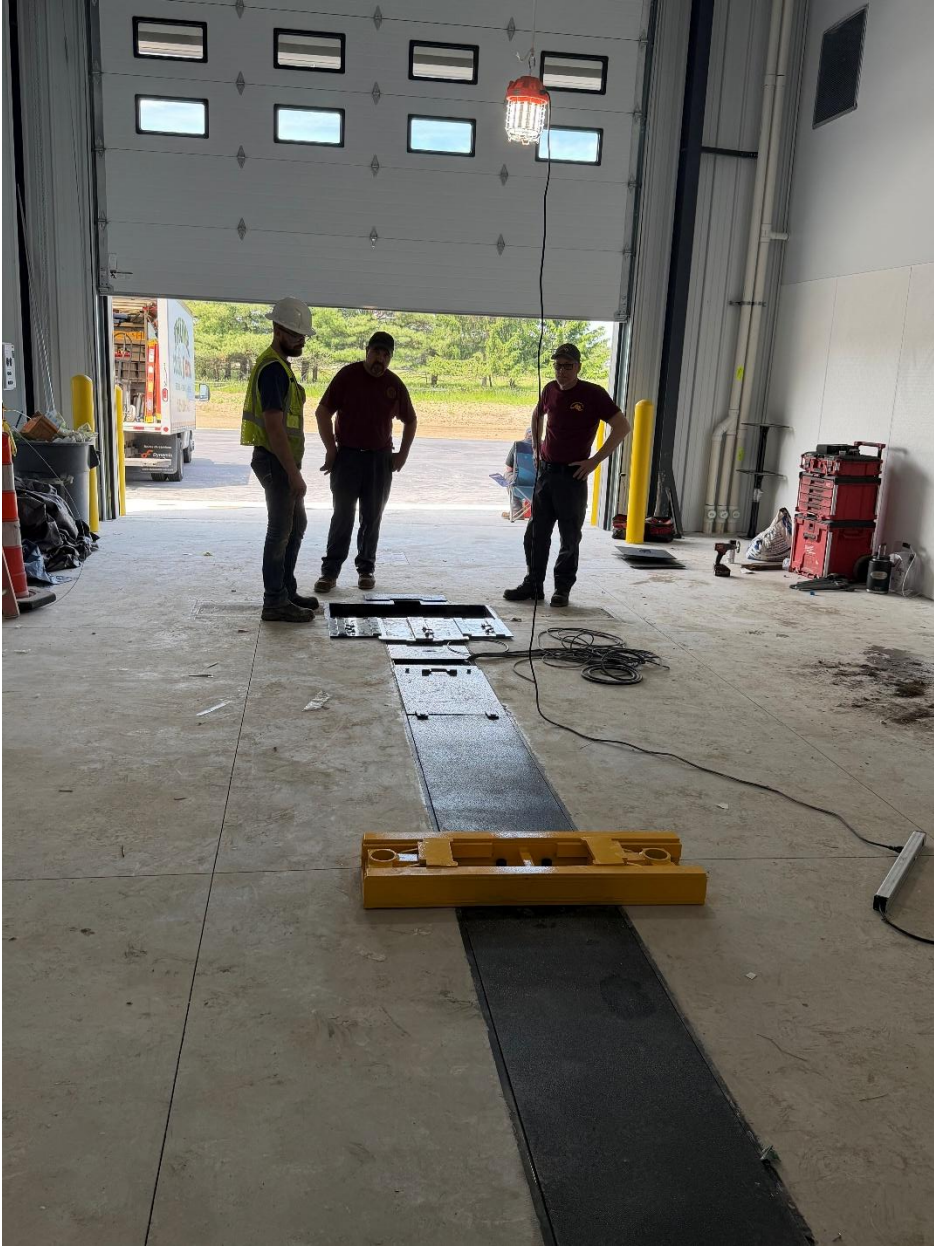
Transit Expansion Photos 6-5-2026



Transit Expansion Photos 6-5-2026



Transit Expansion Photos 6-5-2026



FIRST AMENDMENT TO OPTION AGREEMENT

Armory Substation

Order # 43508365
Option # SP69201
Parcel # Part of 51-009-001-00
Agreement #MI00000084132

THIS FIRST AMENDMENT TO OPTION AGREEMENT (hereinafter the "First Amendment") is made and entered into this _____ day of _____, 20____, by and between CITY OF ALMA, a Municipal Corporation, whose address is 525 East Superior Street, Alma, Michigan 48801, (hereinafter collectively, "Owner") and CONSUMERS ENERGY COMPANY, a Michigan corporation, whose address is One Energy Plaza, Jackson, Michigan 49201-2357, (hereinafter "Optionee").

WHEREAS, Owner is the fee owner of that certain real property located in the City of Alma, County of Gratiot, State of Michigan more particularly described in the attached Exhibit A (hereinafter the "Premises").

WHEREAS, Owner and Optionee entered into an Option Agreement (hereinafter the "Agreement") dated August 26, 2025, as evidenced by a Memorandum of Option recorded November 3, 2025, as Instrument Number 2025R-05570, Gratiot County Records.

WHEREAS, Owner and Optionee desire to amend the Option Area being acquired (approximately 10.84 acres, as selected by Optionee), as generally depicted on the map attached hereto as the First Amendment to Exhibit A-1 (hereinafter the "Amendment to Exhibit A-1"), subject to the terms and conditions hereof.

NOW, THEREFORE, in consideration of the mutual agreements herein contained, Owner and Optionee hereby agree as follows, notwithstanding anything to the contrary contained in the Agreement.

1. The above recitals are incorporated by reference as if fully set forth herein.
2. Exhibit A-1 to the Agreement is hereby replaced in its entirety by the Amendment to Exhibit A-1 attached hereto.
3. Owner represents and warrants that it is the lawful fee simple owner of the Premises, and that it has the right and authority to enter into this First Amendment.
4. This First Amendment may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same agreement.
5. The Agreement, together with the obligations imposed, shall be appurtenant to and run with the Premises during the Option Term and the benefits hereof shall accrue to and the obligations shall bind the heirs, successor, personal representatives and assigns of the parties hereto. Contemporaneously with the execution of this First Amendment, Owner shall execute a First Amendment to Memorandum of Option and Optionee shall be permitted to record said First Amendment to Memorandum of Option in the Gratiot County Register of Deeds.

[Signatures on following pages]

Optionee: CONSUMERS ENERGY COMPANY, a Michigan corporation

Signature

By: _____

Its: _____

Acknowledgement

The foregoing instrument was acknowledged before me in _____ County, Michigan, on _____, 20____, by _____, _____ of Consumers Energy Company, a Michigan corporation, for the corporation.

Notary Public

Print Name

County, Michigan

Acting in _____ County

My Commission expires: _____

Prepared By:
Julianne Langley, 04/09/2026
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201
Project Manager: Timothy J. Voss

After recording, return to:
Carrie Main, EP7-464
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201

EXHIBIT A
Description of Premises

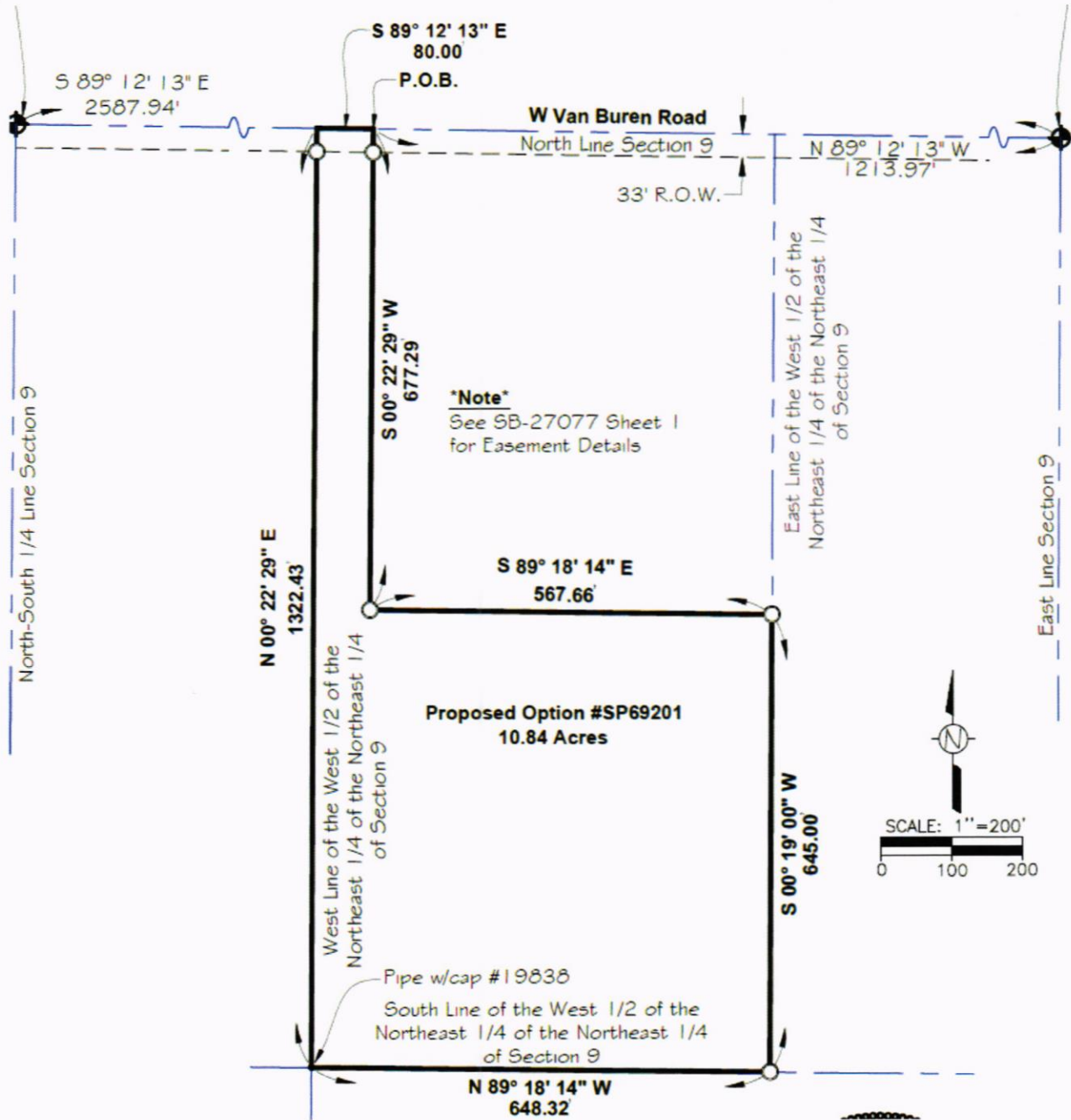
Land situated in the City of Alma, County of Gratiot, State of Michigan, described as follows:

The West 1/2 of the Northeast 1/4 of the Northeast 1/4 of Section 9, Town 11 North, Range 3 West.

Parcel ID: 51-009-001-00

EXHIBIT A-1
Option Area

A 10.84-acre parcel of Owner's land as substantially depicted below.



FIRST AMENDMENT TO MEMORANDUM OF OPTION

Armory Substation

Order # 43508365
Option # SP69201
Parcel # Part of 51-009-001-00
Agreement #MIO0000084132

By a certain Memorandum of Option, dated August 26, 2025, and recorded November 3, 2025, as Instrument Number 2025R-05570, Gratiot County Records, record notice was previously given that CITY OF ALMA, a Municipal Corporation, whose address is 525 East Superior Street, Alma, Michigan 48801,, (hereinafter collectively, "Owner") and CONSUMERS ENERGY COMPANY, a Michigan corporation, whose address is One Energy Plaza, Jackson, Michigan 49201-2357, (hereinafter "Optionee") entered into an Option Agreement (hereinafter the "Agreement") dated August 26, 2025, whereas Owner granted to Optionee the exclusive right and option to purchase and acquire land or certain tracts of land (hereinafter the "Premises"), with all easements, rights, and appurtenances, in the City of Alma, County of Gratiot, and State of Michigan, described in Exhibit A attached hereto.

NOTICE IS HEREBY GIVEN that Owner and Optionee have now agreed to certain revisions to the Agreement, and for ease of reference, that they have amended the Agreement (to include all of their agreed-upon revisions as well as all unchanged provisions) in a certain First Amendment to Option Agreement dated _____, 20____.

Said agreed upon revisions to the Agreement that are reflected in the First Amendment to Option Agreement does include a revision to the depiction of the land covered thereby, which is set forth in the attached Exhibit A-1 (hereinafter the "Option Area")

IN WITNESS WHEREOF, Owner and Optionee have executed this First Amendment to Memorandum of Option as of the above-mentioned date of the First Amendment to Option Agreement.

[Signature pages to follow]

Optionee: CONSUMERS ENERGY COMPANY, a Michigan corporation

Signature

By: _____

Its: _____

Acknowledgement

The foregoing instrument was acknowledged before me in _____ County, Michigan, on _____, 20____, by _____, _____ of Consumers Energy Company, a Michigan corporation, for the corporation.

Notary Public

Print Name

County, Michigan

Acting in _____ County

My Commission expires: _____

Prepared By:
Julianne Langley, 04/09/2026
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201
Project Manager: Timothy J. Voss

After recording, return to:
Carrie Main, EP7-464
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201

EXHIBIT A
Description of Premises

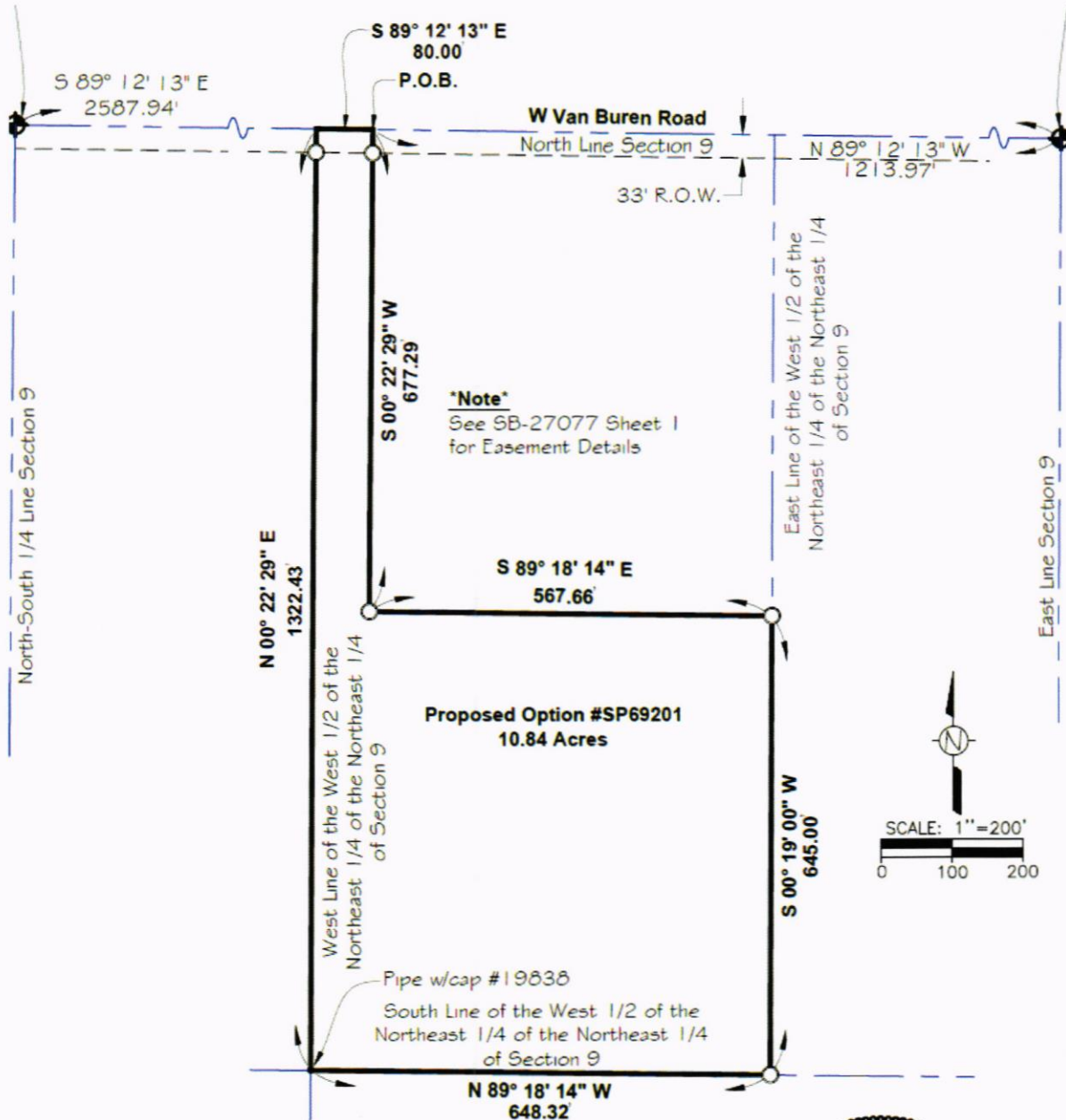
Land situated in the City of Alma, County of Gratiot, State of Michigan, described as follows:

The West 1/2 of the Northeast 1/4 of the Northeast 1/4 of Section 9, Town 11 North, Range 3 West.

Parcel ID: 51-009-001-00

EXHIBIT A-1
Option Area

A 10.84-acre parcel of Owner's land as substantially depicted below.



WARRANT TO THE TREASURER

WARRANT NO. 26-23 CITY OF ALMA

JUNE 9, 2026

The attached claims have been allowed by the City Commission, and you are hereby authorized to release payment for each of the claims as covered by the checks listed on the attachment.

Internal service fund transfers for the period of May 22, 2026, through June 4, 2026:

ACCOUNTING:	\$	0.00
INFORMATION TECHNOLOGY:	\$	0.00
HUMAN RESOURCES:	\$	0.00
ENGINEERING SERVICES:	\$	0.00
PUBLIC WORKS SERVICES:	\$	0.00
EQUIPMENT RENTAL CHARGES:	\$	0.00

Payroll of June 4, 2026, totaling \$341,219.35 in gross wages, employer taxes and benefit costs.

SIGNED: _____
Sara Anderson, City Clerk

COUNTERSIGNED: _____
Aeric Ripley, City Manager



CITY OF ALMA

525 East Superior St.
Alma, MI 48801

Curtis Dancer

Finance Director/Treasurer
525 East Superior St.
Alma, Michigan 48801
cdancer@myalma.org
(989) 463-9504

City of Alma Commission

Greg Mapes,	Mayor
Roxann Harrington,	Vice Mayor
Andrew Bare,	Commissioner
Danny Wernick,	Commissioner
Roger Allman,	Commissioner
Michelle Pitts,	Commissioner
Sonia Gibson,	Commissioner
Adam Flory	City Attorney
Aeric Ripley,	City Manager
Sara Anderson	City Clerk

FINANCE REPORT FOR CITY COMMISSION

CHECK WARRANT

**To be approved at Commission
Meeting dated**

June 9, 2026

Month/Day/year

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5608/8 100774	ACE HARDWARE DOWNTOWN DECOR 101-523.000-740.000	05/18/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	32.51 32.51	32.51	Open	N 05/18/2026
5618/8 100775	ACE HARDWARE CITY HALL 101-265.000-740.000	05/20/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	5.98 5.98	5.98	Open	N 05/20/2026
5634/8 100844	ACE HARDWARE MAJOR STREETS SUPPLIES 202-450.121-740.000	05/26/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	25.19 25.19	25.19	Open	N 05/26/2026
1708615225736 100848	ADVANCE AUTO PARTS INVENTORY FOR MAINTENANCE PARTS 661-532.000-780.000	06/01/2026 CDANCER MAINTENANCE PARTS	06/10/2026	180.25 180.25	180.25	Open	N 06/01/2026
1708614125358 100851	ADVANCE AUTO PARTS UNIT #2118 MAINTENANCE PARTS 101-301.000-780.000	05/21/2026 CDANCER MAINTENANCE PARTS	06/10/2026	150.34 150.34	150.34	Open	N 05/21/2026
1708613956461 100934	ADVANCE AUTO PARTS UNIT #3084 MAINTENANCE PARTS 597-336.000-780.000	05/19/2026 CDANCER MAINTENANCE PARTS	06/10/2026	27.98 27.98	27.98	Open	N 05/19/2026
1708613856390 100937	ADVANCE AUTO PARTS UNIT #3084 MAINTENANCE PARTS 597-336.000-780.000	05/18/2026 CDANCER MAINTENANCE PARTS	06/10/2026	6.81 6.81	6.81	Open	N 05/18/2026
1510 100933	ALL SEASON EXPERT, LLC WEEKLY MOWING SERVICES 101-728.000-801.000 101-371.000-801.000	05/21/2026 CDANCER CONTRACT FEES CONTRACT FEES	06/10/2026	484.17 303.00 181.17	484.17	Open	N 05/21/2026
5944 100942	ALLIED FIRE SALES &SERVICE SUPPLIES 597-336.000-740.000	05/27/2026 CDANCER MATERIALS/SUPPLIES	06/11/2026	162.00 162.00	162.00	Open	N 05/27/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
C379334 100947	ALMA HARDWARE SUPPLIES - FIRE 597-336.000-740.000	05/22/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	28.97 28.97	28.97	Open	N 05/22/2026
C379639 100955	ALMA HARDWARE TOOLS 591-536.552-746.000	06/01/2026 CDANCER TOOLS/EQUIPMENT	06/10/2026	27.45 27.45	27.45	Open	N 06/01/2026
989072667 100776	ALMA TIRE, INC UNIT #2127 MAINTENANCE PARTS 101-301.000-780.000	05/18/2026 CDANCER MAINTENANCE PARTS	06/10/2026	361.10 361.10	361.10	Open	N 05/18/2026
200015561 100939	ALMA TIRE, INC UNIT #3082 - TIRES 597-336.000-781.000	05/12/2026 CDANCER TIRES	06/10/2026	78.50 78.50	78.50	Open	N 05/12/2026
1PH9-HW7G-D443 100777	AMAZON CAPITAL SERVICES GAWA SUPPLIES 103-536.520-740.000	05/21/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	239.06 239.06	239.06	Open	N 05/21/2026
16NQ-MY63-GXV3 100826	AMAZON CAPITAL SERVICES SUPPLIES 510-790.000-740.000	05/25/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	76.89 76.89	76.89	Open	N 05/25/2026
16YN-P61V-TFKY 100945	AMAZON CAPITAL SERVICES OFFICE SUPPLIES 101-301.000-740.000	06/01/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	32.99 32.99	32.99	Open	N 06/01/2026
010-67765-6 100773	AMERITAS LIFE INSURANCE CORP VISION PREMIUMS FOR HOUSING EMPLOY DING 101-000.000-231.106	06/02/2026 CDANCER ALMA HOUSING PAYABLES	06/02/2026	47.44 47.44	47.44	Open	N 06/02/2026
42088980 100944	APPLIED CAPITAL, LLC POLICE COPIER FEES 101-301.000-801.000	05/26/2026 CDANCER CONTRACT FEES	06/10/2026	175.75 175.75	175.75	Open	N 05/26/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
3170953 100778	APPLIED INNOVATION CONTRACT BASE RATE CHARGES 05/27/2 588-596.000-801.000	05/22/2026 CDANCER CONTRACT FEES	06/10/2026	47.44 47.44	47.44	Open	N 05/22/2026
1133970-0 100779	APPLIED INNOVATION U7-PRO AP FOR CITY HALL 101-253.000-746.000	05/27/2026 CDANCER TOOLS/EQUIPMENT	06/10/2026	282.50 282.50	282.50	Open	N 05/27/2026
3179276 100961	APPLIED INNOVATION CONTRACT BASE RATE CHARGES 06/02/2 101-191.000-801.000	06/01/2026 CDANCER CONTRACT FEES	06/10/2026	417.61 417.61	417.61	Open	N 06/02/2026
217-865202 100946	AUTO VALUE ALMA SUPPLIES - FIRE 597-336.000-740.000	05/22/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	9.99 9.99	9.99	Open	N 05/22/2026
27653 100837	CENTRAL ASPHALT PAVING, INC ASPHALT PARKING LOT REHABILITATION 588-596.000-970.000	06/03/2026 CDANCER TRANSIT PARKING LOT REHAB	06/10/2026	105,220.00 105,220.00	105,220.00	Open	N 06/03/2026
180433 100780	CENTRAL CONCRETE PRODUCTS WASTEWATER SUPPLIES 590-527.552-740.000	05/16/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	459.00 459.00	459.00	Open	N 05/16/2026
20492 100842	CHAMBERLIN PONY RIDES PETTING ZOO FOR EVENINGS IN THE PA 208-751.000-801.000	06/16/2026 CDANCER CONTRACT FEES	06/10/2026	725.00 725.00	725.00	Open	N 06/16/2026
4271330210 100949	CINTAS CONTRACT FEES 101-301.000-801.000	06/03/2026 CDANCER CONTRACT FEES	06/10/2026	123.79 123.79	123.79	Open	N 06/03/2026
26-0005720 100781	CITY OF ALMA TRANSIT DRIVEWAY INSPECTION PERMIT 588-596.000-970.000	05/28/2026 CDANCER CAPITAL OUTLAY	06/10/2026	150.00 150.00	150.00	Open	N 05/28/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
MAY26 219 N STATE							
100823	CITY OF ALMA	05/31/2026	06/10/2026	224.79	224.79	Open	N
	ACCOUNT NUMBER 645021900-001	CDANCER					05/31/2026
	580-265.860-927.000	WATER/SEWER		132.63			
	580-265.870-927.000	WATER/SEWER		92.16			
MAY26 217 N STATE							
100824	CITY OF ALMA	05/31/2026	06/10/2026	364.00	364.00	Open	N
	ACCOUNT NUMBER 645021700-001	CDANCER					05/31/2026
	580-265.850-927.000	WATER/SEWER		364.00			
MAY26 500 E SUPERIOR							
100828	CITY OF ALMA	05/31/2026	06/10/2026	659.90	659.90	Open	N
	ACCOUNT NUMBER 665050000-001	CDANCER					05/31/2026
	510-790.000-927.000	WATER/SEWER		659.90			
MAY26 901 WASHINGTON							
100854	CITY OF ALMA	05/31/2026	06/10/2026	186.93	186.93	Open	N
	ACCOUNT NUMBER 730090100-001	CDANCER					05/31/2026
	590-527.000-927.000	WATER/SEWER		186.93			
MAY26 1105 WILLOW RU							
100856	CITY OF ALMA	05/31/2026	06/10/2026	164.96	164.96	Open	N
	ACCOUNT NUMBER 763110500-001	CDANCER					05/31/2026
	588-596.000-927.000	WATER/SEWER		164.96			
26-0005732							
100950	CITY OF ALMA	05/31/2026	06/10/2026	452.37	452.37	Open	N
	MAY 2026 UTILITIES	CDANCER					05/31/2026
	580-265.870-921.000	ELECTRICITY		301.26			
	580-265.870-923.000	NATURAL GAS		58.95			
	580-265.850-927.000	WATER/SEWER		92.16			
205726004102							
100861	CONSUMERS ENERGY	05/31/2026	06/10/2026	121.52	121.52	Open	N
	MAY 2026 7275 N BEGOLE RD 1000 392	CDANCER					05/31/2026
	590-527.561-921.000	ELECTRICITY		121.52			
206971206934							
100862	CONSUMERS ENERGY	05/31/2026	06/10/2026	146.19	146.19	Open	N
	MAY 2026 1000 WASHINGTON AVE 1000	CDANCER					05/31/2026
	590-527.000-923.000	NATURAL GAS		146.19			
206971206933							
100863	CONSUMERS ENERGY	05/31/2026	06/10/2026	30.80	30.80	Open	N
	MAY 2026 980 WASHINGTON AVE 1000 2	CDANCER					05/31/2026

INVOICE REGISTER REPORT FOR CITY OF ALMA
 EXP CHECK RUN DATES 06/10/2026 - 06/10/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 13

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	590-527.000-923.000	NATURAL GAS		30.80			
202166481390							
100864	CONSUMERS ENERGY	05/31/2026	06/10/2026	172.82	172.82	Open	N
	MAY 2026 2082 MICHIGAN AVE 1000 00 CDANCER						05/31/2026
	590-527.000-921.000	ELECTRICITY		172.82			
202077516757							
100865	CONSUMERS ENERGY	05/31/2026	06/10/2026	220.12	220.12	Open	N
	MAY 2026 305 ELMWOOD AVE 1000 0015 CDANCER						05/31/2026
	590-527.000-921.000	ELECTRICITY		220.12			
204391246487							
100866	CONSUMERS ENERGY	05/31/2026	06/10/2026	1,045.07	1,045.07	Open	N
	MAY 2026 219 N STATE ST 1000 2157 CDANCER						05/31/2026
	580-265.860-921.000	ELECTRICITY		433.53			
	580-265.870-921.000	ELECTRICITY		301.26			
	580-265.860-923.000	NATURAL GAS		89.98			
	580-265.850-923.000	NATURAL GAS		161.35			
	580-265.870-923.000	NATURAL GAS		58.95			
206437633452							
100867	CONSUMERS ENERGY	05/31/2026	06/10/2026	37.48	37.48	Open	N
	MAY 2026 1402 MICHIGAN AVE 1000 23 CDANCER						05/31/2026
	101-751.000-921.000	ELECTRICITY		37.48			
201721536337							
100868	CONSUMERS ENERGY	05/31/2026	06/10/2026	202.90	202.90	Open	N
	MAY 2026 TRAFFIC LIGHT(S) 1000 002 CDANCER						05/31/2026
	202-449.161-921.000	ELECTRICITY		202.90			
201721536338							
100869	CONSUMERS ENERGY	05/31/2026	06/10/2026	2,533.62	2,533.62	Open	N
	MAY 2026 STREET LIGHT(S) 1000 0021 CDANCER						05/31/2026
	101-448.000-921.000	ELECTRICITY		2,533.62			
201988528666							
100870	CONSUMERS ENERGY	05/31/2026	06/10/2026	135.68	135.68	Open	N
	MAY 2026 6196 N JEROME RD 1000 230 CDANCER						05/31/2026
	591-536.000-921.000	ELECTRICITY		135.68			
201721538009							
100871	CONSUMERS ENERGY	05/31/2026	06/10/2026	34.89	34.89	Open	N
	MAY 2026 225 WOODWORTH AVE LOT LIG CDANCER						05/31/2026
	101-448.000-921.000	ELECTRICITY		34.89			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
202166481343 100872	CONSUMERS ENERGY MAY 2026 AREA LIGHT(S) 1000 0017 3 CDANCER 101-448.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	25.43 25.43	25.43	Open	N 05/31/2026
203056383432 100873	CONSUMERS ENERGY MAY 2026 313 PROSPECT AVE 1000 716 CDANCER 101-448.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	79.09 79.09	79.09	Open	N 05/31/2026
203056383433 100874	CONSUMERS ENERGY MAY 2026 502 HEATHER 1000 7171 442 CDANCER 101-448.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	29.50 29.50	29.50	Open	N 05/31/2026
203234396211 100875	CONSUMERS ENERGY MAY 2026 48801 LED LIGHT RD 1030 3 CDANCER 101-448.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	4,951.00 4,951.00	4,951.00	Open	N 05/31/2026
203323365537 100876	CONSUMERS ENERGY MAY 2026 800 EUCLID AVE 1000 2330 CDANCER 101-751.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	101.32 101.32	101.32	Open	N 05/31/2026
203590345321 100877	CONSUMERS ENERGY MAY 2026 411 PINE AVE 1000 7087 90 CDANCER 101-448.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	86.02 86.02	86.02	Open	N 05/31/2026
203590345322 100878	CONSUMERS ENERGY MAY 2026 121 W SUPERIOR ST STRLGT CDANCER 101-448.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	30.85 30.85	30.85	Open	N 05/31/2026
203590345323 100879	CONSUMERS ENERGY MAY 2026 307 N STATE ST 1000 7087 CDANCER 101-448.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	45.38 45.38	45.38	Open	N 05/31/2026
203590345324 100880	CONSUMERS ENERGY MAY 2026 321 WOODWORTH AVE 1000 70 CDANCER 101-448.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	45.02 45.02	45.02	Open	N 05/31/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
203590345325							
100881	CONSUMERS ENERGY	05/31/2026	06/10/2026	74.76	74.76	Open	N
	MAY 2026 320 WOODWORTH AVE 1000 70 CDANCER						05/31/2026
	101-448.000-921.000	ELECTRICITY		74.76			
203590345326							
100882	CONSUMERS ENERGY	05/31/2026	06/10/2026	61.88	61.88	Open	N
	MAY 2026 411 N STATE ST 1000 7088 CDANCER						05/31/2026
	101-448.000-921.000	ELECTRICITY		61.88			
203590345327							
100883	CONSUMERS ENERGY	05/31/2026	06/10/2026	420.89	420.89	Open	N
	MAY 2026 412 N STATE ST 1000 7098 CDANCER						05/31/2026
	101-448.000-921.000	ELECTRICITY		420.89			
204925177911							
100884	CONSUMERS ENERGY	05/31/2026	06/10/2026	71.93	71.93	Open	N
	MAY 2026 417 E SUPERIOR ST 1000 21 CDANCER						05/31/2026
	101-751.000-921.000	ELECTRICITY		71.93			
206526591864							
100885	CONSUMERS ENERGY	05/31/2026	06/10/2026	51.42	51.42	Open	N
	MAY 2026 527 N COURT AVE 1000 2256 CDANCER						05/31/2026
	101-751.000-921.000	ELECTRICITY		51.42			
206971206932							
100886	CONSUMERS ENERGY	05/31/2026	06/10/2026	718.47	718.47	Open	N
	MAY 2026 800 WASHINGTON AVE 1000 2 CDANCER						05/31/2026
	661-532.000-923.000	NATURAL GAS		265.93			
	661-532.000-921.000	ELECTRICITY		452.54			
206348695911							
100887	CONSUMERS ENERGY	05/31/2026	06/10/2026	983.56	983.56	Open	N
	MAY 2026 1105 WILLOW RUN 1000 4387 CDANCER						05/31/2026
	588-596.000-921.000	ELECTRICITY		983.56			
203590345328							
100888	CONSUMERS ENERGY	05/31/2026	06/10/2026	74.40	74.40	Open	N
	MAY 2026 410 WOODWORTH AVE 1000 70 CDANCER						05/31/2026
	101-448.000-921.000	ELECTRICITY		74.40			
204658190753							
100889	CONSUMERS ENERGY	05/31/2026	06/10/2026	19.78	19.78	Open	N
	MAY 2026 1996 PINE AVE 1000 7504 2 CDANCER						05/31/2026
	101-448.000-921.000	ELECTRICITY		19.78			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
203768299318 100890	CONSUMERS ENERGY MAY 2026 520 PARK AVE 1030 2595 65 CDANCER 101-751.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	81.90 81.90	81.90	Open	N 05/31/2026
203056381050 100891	CONSUMERS ENERGY MAY 2026 201 N COURT AVE 1000 2265 CDANCER 101-751.000-921.000	05/28/2026 ELECTRICITY	06/10/2026	42.24 42.24	42.24	Open	N 05/28/2026
203056381051 100892	CONSUMERS ENERGY MAY 2026 311 COURT 1000 2265 9104 CDANCER 101-751.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	49.00 49.00	49.00	Open	N 05/31/2026
203946286361 100893	CONSUMERS ENERGY MAY 2026 101 ADAMS ST 1000 6317 68 CDANCER 101-448.000-921.000	05/31/2026 ELECTRICITY	06/10/2026	38.26 38.26	38.26	Open	N 05/31/2026
203412369504 100894	CONSUMERS ENERGY MAY 2026 307 N COURT AVE 1000 7087 CDANCER 101-448.000-921.000	05/28/2026 ELECTRICITY	06/10/2026	46.99 46.99	46.99	Open	N 05/28/2026
203412369505 100895	CONSUMERS ENERGY MAY 2026 412 WRIGHT AVE 1000 7088 CDANCER 101-448.000-921.000	05/28/2026 ELECTRICITY	06/10/2026	62.32 62.32	62.32	Open	N 05/28/2026
203412367297 100896	CONSUMERS ENERGY MAY 2026 351 N COURT AVE 1000 0007 CDANCER 510-790.000-921.000	05/27/2026 ELECTRICITY	06/10/2026	3,504.75 3,504.75	3,504.75	Open	N 05/27/2026
206526588220 100897	CONSUMERS ENERGY MAY 2026 351 N COURT AVE 1000 2064 CDANCER 510-790.000-923.000	05/27/2026 NATURAL GAS	06/10/2026	474.93 474.93	474.93	Open	N 05/27/2026
204747179809 100898	CONSUMERS ENERGY MAY 2026 248 RIVERSIDE DR #2 1000 CGARRETT 101-751.000-921.000	05/28/2026 ELECTRICITY	06/10/2026	44.43 44.43	44.43	Open	N 05/28/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
204747179811 100899	CONSUMERS ENERGY MAY 2026 644 RIVERSIDE DR 1000 225 CGARRETT 101-751.000-921.000 ELECTRICITY	05/28/2026	06/10/2026	44.03 44.03	44.03	Open	N 05/28/2026
204836174266 100901	CONSUMERS ENERGY MAY 2026 513 W SUPERIOR ST 1000 74 CGARRETT 101-448.000-921.000 ELECTRICITY	05/28/2026	06/10/2026	119.50 119.50	119.50	Open	N 05/28/2026
204836174267 100902	CONSUMERS ENERGY MAY 2026 803 W SUPERIOR ST 1000 74 CGARRETT 101-448.000-921.000 ELECTRICITY	05/28/2026	06/10/2026	109.44 109.44	109.44	Open	N 05/28/2026
204836174240 100903	CONSUMERS ENERGY MAY 2026 940 CHARLES AVE 1000 7550 CGARRETT 101-751.000-921.000 ELECTRICITY	05/28/2026	06/10/2026	50.96 50.96	50.96	Open	N 05/28/2026
203056381049 100904	CONSUMERS ENERGY MAY 2026 313 ELY ST 1000 2265 8361 CGARRETT 101-751.000-921.000 ELECTRICITY	05/28/2026	06/10/2026	35.47 35.47	35.47	Open	N 05/28/2026
202522449957 100905	CONSUMERS ENERGY MAY 2026 620 S LINCOLN AVE 1000 22 CGARRETT 101-567.000-921.000 ELECTRICITY 101-567.000-923.000 NATURAL GAS	05/28/2026	06/10/2026	178.84 152.77 26.07	178.84	Open	N 05/28/2026
201721534231 100906	CONSUMERS ENERGY MAY 2026 135 ELY ST 1000 2064 9032 CGARRETT 101-751.000-921.000 ELECTRICITY	05/28/2026	06/10/2026	66.87 66.87	66.87	Open	N 05/28/2026
202166465971 100907	CONSUMERS ENERGY MAY 2026 1524 LUCE CT 1000 0007 48 CGARRETT 101-448.000-921.000 ELECTRICITY	05/19/2026	06/10/2026	27.17 27.17	27.17	Open	N 05/19/2026
202967379735 100908	CONSUMERS ENERGY MAY 2026 525 E SUPERIOR ST 1000 00 CGARRETT 101-265.000-921.000 ELECTRICITY	05/20/2026	06/10/2026	1,556.96 1,556.96	1,556.96	Open	N 05/20/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
205014133521 100909	CONSUMERS ENERGY MAY 2026 525 E SUPERIOR ST 1000 22 101-265.000-923.000	05/20/2026 CGARRETT NATURAL GAS	06/10/2026	133.73 133.73	133.73	Open	N 05/20/2026
204747179810 100910	CONSUMERS ENERGY MAY 2026 330 RIVERSIDE DR 1000 225 590-527.000-921.000	05/28/2026 CGARRETT ELECTRICITY	06/10/2026	102.68 102.68	102.68	Open	N 05/28/2026
203946286060 100911	CONSUMERS ENERGY MAY 2026 1334 CHARLES AVE 1000 219 590-527.000-921.000	05/28/2026 CGARRETT ELECTRICITY	06/10/2026	61.12 61.12	61.12	Open	N 05/28/2026
202344476077 100912	CONSUMERS ENERGY MAY 2026 106 GRANT AVE 1000 0007 8 590-527.000-921.000	05/28/2026 CGARRETT ELECTRICITY	06/10/2026	118.02 118.02	118.02	Open	N 05/28/2026
202344476109 100913	CONSUMERS ENERGY MAY 2026 914 RIVERVIEW DR 1000 000 590-527.000-921.000	05/28/2026 CGARRETT ELECTRICITY	06/10/2026	251.02 251.02	251.02	Open	N 05/28/2026
202344476076 100914	CONSUMERS ENERGY MAY 2026 721 MARSHALL ST 1000 0007 590-527.000-921.000	05/28/2026 CGARRETT ELECTRICITY	06/10/2026	130.50 130.50	130.50	Open	N 05/28/2026
202344476074 100915	CONSUMERS ENERGY MAY 2026 529 GRAFTON AVE 1000 0007 590-527.000-921.000	05/28/2026 CGARRETT ELECTRICITY	06/10/2026	137.06 137.06	137.06	Open	N 05/28/2026
203056381052 100916	CONSUMERS ENERGY MAY 2026 201 GEMSTONE DR 1000 2265 590-527.000-921.000	05/28/2026 CGARRETT ELECTRICITY	06/10/2026	65.47 65.47	65.47	Open	N 05/28/2026
PAY APP 10 100858	Crawford Contracting, Inc. WATER DISTRIBUTION SYSTEM UPGRADES 591-536.552-970.000-W171.0000 202-901.000-970.000-SI337.000 591-536.552-970.000-W172.0000	05/19/2026 CDANCER W. CENTER STREET WATER W. CENTER STREET ROAD CHATTERTON WATER	06/10/2026	498,822.41 160,964.20 12,483.00 120,324.15	498,822.41	Open	N 04/30/2026

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	GL Distribution						
	591-536.000-970.000-W173.0000	LEAD SERVICE LINE REPLACEMENTS		139,995.06			
	591-536.000-970.000-W174.0000	MISC. OVERALL WATER		65,056.00			
10877002970							
100951	DELL MARKETING L. P. COMPUTER FOR UB CLERK	05/30/2026 CDANCER	06/10/2026	1,058.44	1,058.44	Open	N 05/30/2026
	101-191.000-746.000	TOOLS/EQUIPMENT		1,058.44			
S106733926.001							
100782	Etna Supply Company SENSUS CABLE - SUPPLIES	02/17/2026 CDANCER	06/10/2026	102.75	102.75	Open	N 02/17/2026
	591-536.000-740.000	MATERIALS/SUPPLIES		102.75			
26807/5							
100783	FAMILY FARM & HOME CEMETERY WATER	05/19/2026 CDANCER	06/10/2026	114.99	114.99	Open	N 05/19/2026
	101-567.000-740.000	MATERIALS/SUPPLIES		114.99			
26859/5							
100784	FAMILY FARM & HOME MAINTENANCE PARTS	05/29/2026 CDANCER	06/10/2026	109.98	109.98	Open	N 05/29/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		109.98			
0243718							
100785	FERGUSON WATERWORKS WATER DISTRIBUTION SUPPLIES	05/22/2026 CDANCER	06/10/2026	2,061.93	2,061.93	Open	N 05/22/2026
	591-536.000-740.000	MATERIALS/SUPPLIES		2,061.93			
0243719							
100786	FERGUSON WATERWORKS WATER DISTRIBUTION SUPPLIES	05/19/2026 CDANCER	06/10/2026	141.08	141.08	Open	N 05/19/2026
	591-536.000-740.000	MATERIALS/SUPPLIES		141.08			
0243719-1							
100957	FERGUSON WATERWORKS SAFETY EQUIPMENT	06/02/2026 CDANCER	06/10/2026	343.46	343.46	Open	N 06/02/2026
	591-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		343.46			
383							
100952	FOR ARTS SAKE PAINT IN THE PARK EVENT	05/21/2026 CDANCER	06/10/2026	400.00	400.00	Open	N 05/21/2026
	208-751.000-801.000	CONTRACT FEES		400.00			
025028482							
100932	GEI CONSULTANTS STATE STREET DAM - FEASIBILITY STU	04/24/2026 CDANCER	06/10/2026	2,205.69	2,205.69	Open	N 04/24/2026
	408-000.000-078.000	DUE FROM STATE		2,205.69			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
9936485474 100956	Grainger Industrial Supply SUPPLIES - WATER DISTRIBUTION 591-536.000-740.000	06/02/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	62.60 62.60	62.60	Open	N 06/02/2026
3066683 100818	GRANGER WASTE SERVICES MAY 2026 SERVICES 596-528.000-801.000	05/31/2026 CDANCER CONTRACT FEES	06/10/2026	33,452.52 33,452.52	33,452.52	Open	N 05/31/2026
30608925 100819	GRANGER WASTE SERVICES MAY 2026 SERVICES 596-528.000-801.000	05/31/2026 CDANCER CONTRACT FEES	06/10/2026	26.16 26.16	26.16	Open	N 05/31/2026
30673899 100820	GRANGER WASTE SERVICES MAY 2026 SERVICES 510-790.265-801.000 661-532.000-801.000 661-532.000-801.000 101-567.000-801.000 590-527.556-801.000	05/31/2026 CDANCER CONTRACT FEES CONTRACT FEES CONTRACT FEES CONTRACT FEES CONTRACT FEES	06/10/2026	618.70 81.44 81.44 162.88 211.50 81.44	618.70	Open	N 05/31/2026
3066687 100821	GRANGER WASTE SERVICES MAY 2026 SERVICES 596-528.000-801.000	05/31/2026 CDANCER CONTRACT FEES	06/10/2026	291.84 291.84	291.84	Open	N 05/31/2026
2026-192 100860	Gratiot Area Water Authority MAY 2026 WATER CONSUMPTION 591-536.000-998.000	06/01/2026 CDANCER CONTRIBUTIONS/COMPONENTS	06/10/2026	83,548.51 83,548.51	83,548.51	Open	N 05/31/2026
00011306 100788	GRATIOT COUNTY CITY OF ALMA PERMITS 101-702.000-801.000	05/18/2026 CDANCER CONTRACT FEES	06/10/2026	1,162.80 1,162.80	1,162.80	Open	N 03/31/2026
0000000686 100935	GRATIOT COUNTY CENTRAL DISPATCH AFD TANGO TANGO 597-336.000-801.000	05/14/2026 CDANCER CONTRACT FEES	06/10/2026	499.17 499.17	499.17	Open	N 05/14/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
0000000692 100787	Gratiot County Treasurer 2024-2026 PRE 51-274-763-00 101-000.000-445.000	05/21/2026 CDANCER TAX PENALTY/INTEREST	06/10/2026	18.06 18.06	18.06	Open	N 05/21/2026
400081 100855	GTW SUPPLIES MAINTENANCE PARTS 590-527.000-787.000	05/30/2026 CDANCER MAINTENANCE SUPPLIES	06/10/2026	18.48 18.48	18.48	Open	N 05/30/2026
11278682 100853	HUTSON, INC UNIT #610 MAINTENANCE PARTS 661-532.000-780.000	05/27/2026 CDANCER MAINTENANCE PARTS	06/10/2026	63.86 63.86	63.86	Open	N 05/27/2026
153288 100841	Inclusion Solutions, LLC ELECTION SUPPLIES 101-262.000-970.000 101-262.000-740.000	06/02/2026 CDANCER CAPITAL OUTLAY MATERIALS/SUPPLIES	06/10/2026	3,198.73 2,385.00 813.73	3,198.73	Open	N 06/02/2026
96683944 100825	INGRAM LIBRARY SERVICES BOOKS 510-790.000-972.100 510-790.000-972.200 510-790.000-973.100	05/19/2026 CDANCER JUVENILE FICTIONAL BOOKS FICTION JUVENILE NONFICTIONAL NONFICTION ADULT FICTIONAL BOOKS FICTION	06/10/2026	123.73 89.30 22.66 11.77	123.73	Open	N 05/19/2026
96917089 100835	INGRAM LIBRARY SERVICES BOOKS 510-790.000-972.100	05/29/2026 CDANCER JUVENILE FICTIONAL BOOKS FICTION	06/10/2026	11.33 11.33	11.33	Open	N 05/29/2026
96917088 100836	INGRAM LIBRARY SERVICES BOOKS 510-790.000-972.200 510-790.000-972.100 510-790.000-973.100	05/29/2026 CDANCER JUVENILE NONFICTIONAL NONFICTION JUVENILE FICTIONAL BOOKS FICTION ADULT FICTIONAL BOOKS FICTION	06/10/2026	81.48 42.62 19.96 18.90	81.48	Open	N 05/29/2026
PAY APP 009 100839	J.R. HEINEMAN & SONS, INC ALMA TRANSIT BUILDING EXPANSION 588-596.000-970.000	05/26/2026 CDANCER ALMA TRANSIT CENTER BUILDING EXPANS	06/25/2026	209,083.95 209,083.95	209,083.95	Open	N 05/26/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
277 100822	KAMLYN YERRICK CLEANING SERVICES FOR WEEKS OF 05/ 580-265.810-801.000	06/02/2026 CDANCER CONTRACT FEES	06/10/2026	140.00 140.00	140.00	Open	N 06/02/2026
359352 100960	KCI MAY UTILITY BILLS 591-536.556-801.000 590-527.556-801.000 596-528.520-801.000	06/03/2026 CDANCER CONTRACT FEES CONTRACT FEES CONTRACT FEES	06/10/2026	1,648.82 549.60 549.61 549.61	1,648.82	Open	N 06/03/2026
88193 100638	KRAPOHL FORD & LINCOLN CO. CREDIT - RETURNED ITEM 101-301.000-780.000	05/07/2026 CDANCER MAINTENANCE PARTS	05/27/2026	(750.00) (750.00)	(750.00)	Open	Y 05/07/2026
88179 100676	KRAPOHL FORD & LINCOLN CO. UNIT 2124 MAINTENANCE PARTS 101-301.000-780.000	05/11/2026 CDANCER MAINTENANCE PARTS	05/27/2026	301.50 301.50	301.50	Open	Y 05/11/2026
88358 100789	KRAPOHL FORD & LINCOLN CO. MAINTENANCE PARTS 588-596.000-780.000	05/26/2026 CDANCER MAINTENANCE PARTS	06/10/2026	722.50 722.50	722.50	Open	N 05/26/2026
88348 100790	KRAPOHL FORD & LINCOLN CO. MAINTENANCE PARTS 588-596.000-780.000	05/22/2026 CDANCER MAINTENANCE PARTS	06/10/2026	227.12 227.12	227.12	Open	N 05/22/2026
88186 100850	KRAPOHL FORD & LINCOLN CO. UNIT #2124 MAINTENANCE PARTS 101-301.000-780.000	05/07/2026 CDANCER MAINTENANCE PARTS	06/10/2026	54.00 54.00	54.00	Open	N 05/07/2026
58014 100852	LANDMARK MACHINERY UNIT #541 MAINTENANCE PARTS 661-532.000-780.000	05/26/2026 CDANCER MAINTENANCE PARTS	06/10/2026	397.72 397.72	397.72	Open	N 05/26/2026
06042026 100948	LOGAN BUSSELL EMPLOYEE REIMBURSEMENT - TRAINING 101-301.000-715.000	06/04/2026 CDANCER EMPLOYEE TRAINING	06/10/2026	50.62 50.62	50.62	Open	N 06/04/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
06022026 100834	LORRIE TAYLOR TRAVEL REIMBURSEMENT 510-790.000-717.000	06/02/2026 CDANCER OTHER EMPLOYMENT EXPENSE	06/10/2026	25.06 25.06	25.06	Open	N 06/02/2026
65702566 100791	McMaster-Carr Supply Co. MAINTENANCE PARTS 590-527.000-787.000	05/27/2026 CDANCER MAINTENANCE SUPPLIES	06/10/2026	366.43 366.43	366.43	Open	N 05/27/2026
S5692782.002 100792	MEDLER ELECTRIC CO. WATER DISTRIBUTION SUPPLIES 591-536.000-740.000	05/12/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	31.55 31.55	31.55	Open	N 05/12/2026
S5699147.001 100846	MEDLER ELECTRIC CO. PARKS SUPPLIES 101-751.000-740.000	05/27/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	43.66 43.66	43.66	Open	N 05/27/2026
87636 100793	MERIT LABORATORIES LAB ANALYSIS 590-527.000-801.000	05/29/2026 CDANCER CONTRACT FEES	06/10/2026	812.00 812.00	812.00	Open	N 05/29/2026
0000297-927169 100794	Michigan Co. BUIDLING MAINTENANCE SUPPLIES 101-265.000-740.000 510-790.265-740.000 661-532.000-740.000	05/20/2026 CDANCER MATERIALS/SUPPLIES MATERIALS/SUPPLIES MATERIALS/SUPPLIES	06/10/2026	172.44 46.28 79.88 46.28	172.44	Open	N 05/20/2026
0000297-927307 100847	Michigan Co. SUPPLIES 101-265.000-740.000 510-790.265-740.000 101-751.000-740.000	05/29/2026 CDANCER MATERIALS/SUPPLIES MATERIALS/SUPPLIES MATERIALS/SUPPLIES	06/10/2026	234.07 89.24 89.25 55.58	234.07	Open	N 05/29/2026
2020-17809 100958	Michigan Rural Water Assoc. ANNUAL DUES FY 2027 591-000.000-123.000 103-536.000-718.000	06/01/2026 CDANCER PREPAID ITEMS PUBLICATIONS/MEMBERSHIPS	06/10/2026	875.00 437.50 437.50	875.00	Open	N 06/01/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
4522 100795	MID-STATE PRINTING INC CAMP COUNSELOR SHIRTS 208-751.000-741.000	05/29/2026 CDANCER UNIFORMS/SAFETY EQUIPMENT	06/10/2026	297.50 297.50	297.50	Open	N 05/29/2026
508557177 100829	MIDWEST TAPE LLC DVDS 510-790.000-749.700	03/11/2026 CDANCER DVD/VIDEO COLLECTION DVD/VIDEO	06/10/2026	51.73 51.73	51.73	Open	N 03/11/2026
508557176 100830	MIDWEST TAPE LLC DVDS 510-790.000-749.700	03/11/2026 CDANCER DVD/VIDEO COLLECTION DVD/VIDEO	06/10/2026	48.73 48.73	48.73	Open	N 03/11/2026
508924679 100831	MIDWEST TAPE LLC DVDS 510-790.000-749.700	05/28/2026 CDANCER DVD/VIDEO COLLECTION DVD/VIDEO	06/10/2026	26.99 26.99	26.99	Open	N 05/28/2026
508886989 100832	MIDWEST TAPE LLC DVDS 510-790.000-749.700	05/20/2026 CDANCER DVD/VIDEO COLLECTION DVD/VIDEO	06/10/2026	26.99 26.99	26.99	Open	N 05/20/2026
06032026 100840	MORGAN MOST SUMMER CAMP SUPPLIES 208-751.000-740.000	06/03/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	138.47 138.47	138.47	Open	N 06/03/2026
8282340283 100940	MOTOROLA SOLUTIONS, INC. SUPPLIES 101-301.000-740.000	05/29/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	507.08 507.08	507.08	Open	N 05/29/2026
943321 100938	NYE UNIFORM COMPANY UNIFORMS 101-301.000-741.000	05/21/2026 CDANCER UNIFORMS/SAFETY EQUIPMENT	06/10/2026	1,371.74 1,371.74	1,371.74	Open	N 05/21/2026
00209621 100838	PROGRESSIVE AE, INC BUILDING ARCHITECTURE & ENGINEERIN 588-596.000-970.000	06/02/2026 CDANCER BUILDING ARCHITECTURE & ENGINEERING	06/20/2026	2,910.00 2,910.00	2,910.00	Open	N 05/31/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
5202603 100796	Quality Assurance Services CLEAN, SERVICE AND ADJUST BALANCES 590-527.000-801.000	05/21/2026 CDANCER CONTRACT FEES	06/10/2026	261.00 261.00	261.00	Open	N 05/21/2026
0123787 100797	ROWE, INC MONUMENT PRESERVATION - SERVICES F 591-536.000-801.000	05/12/2026 CDANCER CONTRACT FEES	06/10/2026	750.00 750.00	750.00	Open	N 04/30/2026
323944 100849	SCOTLAND OIL CO. 87 LEAD FREE GASOLINE 661-532.000-743.000	06/01/2026 CDANCER FUEL	06/10/2026	971.00 971.00	971.00	Open	N 06/01/2026
190957 100843	SELF SERVE LUMBER CEMETERY SUPPLIES 101-567.000-740.000	06/02/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	12.99 12.99	12.99	Open	N 06/02/2026
41081468085 100941	SHEEPDOG MICROPHONES TOOLS 101-301.000-746.000	05/28/2026 CDANCER TOOLS/EQUIPMENT	06/10/2026	121.50 121.50	121.50	Open	N 05/28/2026
WO-287659-3 100954	SMART BUSINESS SOURCE ENVELOPES 101-447.000-740.000	04/21/2026 CDANCER MATERIALS/SUPPLIES	06/10/2026	39.14 39.14	39.14	Open	N 04/21/2026
112929608 100953*	SPEEDWAY MAY-01-2026 TO MAY-21-2026 101-371.000-743.000 101-172.000-743.000 588-596.000-743.000 101-447.000-743.000 597-336.000-743.000 661-532.000-743.000 101-301.000-743.000 661-532.000-743.000 598-336.000-743.000 590-527.000-743.000 591-536.000-743.000 661-532.000-743.000	05/31/2026 CDANCER FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	06/10/2026	22,427.71 103.98 61.20 10,857.18 78.52 1,185.15 4,727.82 3,666.78 1,382.30 74.36 315.96 573.25 (598.79)	22,427.71	Open	N 05/31/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
INV11005544 100833	The Library Corporation CONTRACT FEES 09/01/2026 - 08/31/2 510-000.000-123.000	06/02/2026 CDANCER PREPAID ITEMS	06/10/2026	1,152.11 1,152.11	1,152.11	Open	N 06/02/2026
4156073 100800	TIRE FACTORY, INC TIRES - TRANSIT 588-596.000-781.000	05/22/2026 CDANCER TIRES	06/10/2026	270.00 270.00	270.00	Open	N 05/22/2026
4156078 100801	TIRE FACTORY, INC TIRES - TRANSIT 588-596.000-781.000	05/22/2026 CDANCER TIRES	06/10/2026	540.00 540.00	540.00	Open	N 05/22/2026
4156076 100802	TIRE FACTORY, INC TIRES - TRANSIT 588-596.000-781.000	05/22/2026 CDANCER TIRES	06/10/2026	540.00 540.00	540.00	Open	N 05/22/2026
4156072 100803	TIRE FACTORY, INC TIRES - TRANSIT 588-596.000-781.000	05/22/2026 CDANCER TIRES	06/10/2026	270.00 270.00	270.00	Open	N 05/22/2026
4156050 100804	TIRE FACTORY, INC TIRES - TRANSIT 588-596.000-781.000	05/21/2026 CDANCER TIRES	06/10/2026	540.00 540.00	540.00	Open	N 05/21/2026
4156149 100805	TIRE FACTORY, INC TIRES - TRANSIT 588-596.000-781.000	05/28/2026 CDANCER TIRES	06/10/2026	540.00 540.00	540.00	Open	N 05/28/2026
07042026 100798	T-MOBILE ACCOUNT NUMBER 200896999 588-596.000-922.000	06/04/2026 CDANCER COMMUNICATIONS	06/10/2026	8.00 8.00	8.00	Open	N 06/04/2026
06102026 100799	T-MOBILE ACCOUNT NUMBER 214258394 101-172.000-922.000 101-191.000-922.000 101-215.000-922.000	06/10/2026 CDANCER COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	06/10/2026	1,975.10 46.00 46.00 46.00	1,975.10	Open	N 06/10/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-257.000-922.000	COMMUNICATIONS		168.80			
	101-270.000-922.000	COMMUNICATIONS		46.00			
	101-301.000-922.000	COMMUNICATIONS		322.00			
	101-371.000-922.000	COMMUNICATIONS		46.00			
	101-447.000-922.000	COMMUNICATIONS		154.70			
	208-751.000-922.000	COMMUNICATIONS		92.00			
	510-790.000-922.000	COMMUNICATIONS		46.00			
	588-596.000-922.000	COMMUNICATIONS		138.00			
	590-527.520-922.000	COMMUNICATIONS		166.20			
	591-536.000-922.000	COMMUNICATIONS		120.20			
	103-536.000-922.000	COMMUNICATIONS		46.00			
	597-336.000-922.000	COMMUNICATIONS		46.00			
	597-336.000-922.000	COMMUNICATIONS		179.20			
	661-532.000-922.000	COMMUNICATIONS		266.00			
<hr/>							
06132026							
100827	T-MOBILE	05/13/2026	06/10/2026	238.00	238.00	Open	N
	ACCOUNT NUMBER 975200437	CDANCER					05/13/2026
	510-790.000-801.000	CONTRACT FEES		238.00			
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6E01212							
100806	TRACE ANALYTICAL LABORATORIES, INC	05/28/2026	06/10/2026	557.00	557.00	Open	N
	PFAS SAMPLE	CDANCER					05/28/2026
	590-527.000-801.000	CONTRACT FEES		557.00			
<hr/>							
340562-202605-1							
100943	Trans Union LLC	05/31/2026	06/10/2026	100.00	100.00	Open	N
	MAY 2026 SERVICE CHARGE	CDANCER					05/31/2026
	101-301.000-801.000	CONTRACT FEES		100.00			
<hr/>							
1630236495							
100807	Unifirst Corp	05/28/2026	06/10/2026	71.76	71.76	Open	N
	UNIFORMS	CDANCER					05/28/2026
	591-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		35.88			
	103-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		35.88			
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1630235644							
100808	Unifirst Corp	05/21/2026	06/10/2026	91.87	91.87	Open	N
	UNIFORMS AND SUPPLIES	CDANCER					05/21/2026
	661-532.000-740.000	MATERIALS/SUPPLIES		22.68			
	661-532.000-741.000	UNIFORMS/SAFETY EQUIPMENT		69.19			
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1630236543							
100845	Unifirst Corp	05/28/2026	06/10/2026	112.87	112.87	Open	N
	UNIFORMS AND SUPPIES	CDANCER					05/28/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	661-532.000-740.000	MATERIALS/SUPPLIES		43.68			
	661-532.000-741.000	UNIFORMS/SAFETY EQUIPMENT		69.19			
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1630237388							
100959	Unifirst Corp	06/04/2026	06/10/2026	72.68	72.68	Open	N
	UNIFORMS	CDANCER					06/04/2026
	591-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		36.34			
	103-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		36.34			
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VC3-248773							
100809	VC3	05/15/2026	06/10/2026	1,353.45	1,353.45	Open	N
	MICROSOFT OFFICE 365 - MONTHLY BIL	CDANCER					05/15/2026
	101-253.000-801.000	CONTRACT FEES		1,353.45			
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VC3-248631							
100810	VC3	05/15/2026	06/10/2026	547.74	547.74	Open	N
	CLOUD PROTECTION AND DATA RECOVERY	CDANCER					05/15/2026
	101-253.000-801.000	CONTRACT FEES		547.74			
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2041723							
100859	WADE TRIM, INC.	05/19/2026	06/10/2026	17,271.00	17,271.00	Open	N
	MICHIGAN AVE PUMP STATION FEASIBIL	CDANCER					04/30/2026
	590-527.000-970.000-S171.0000	PROFESSIONAL ENGINEERING SERVICES		17,271.00			
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171581							
100936	WEST MICHIGAN DOCUMENT SHREDDING LL	05/21/2026	06/10/2026	50.00	50.00	Open	N
	SECURE SHREDDING SERVICE	CDANCER					05/21/2026
	101-301.000-801.000	CONTRACT FEES		50.00			
<hr/>							
50052598							
100857	WINN TELECOM	06/01/2026	06/10/2026	461.34	461.34	Open	N
	ACCOUNT NUMBER 00008322-5	CDANCER					06/01/2026
	101-191.000-922.000	COMMUNICATIONS		42.37			
	101-253.000-922.000	COMMUNICATIONS		250.00			
	101-301.000-922.000	COMMUNICATIONS		84.70			
	588-596.000-922.000	COMMUNICATIONS		42.09			
	597-336.000-922.000	COMMUNICATIONS		42.18			
# of Invoices: 167 # Due: 167				Totals:	1,032,167.74	1,032,167.74	
# of Credit Memos: 1 # Due: 1				Totals:	(750.00)	(750.00)	
Net of Invoices and Credit Memos:					1,031,417.74	1,031,417.74	
* 1 Net Invoices have Credits Totalling:					(598.79)		

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			28,499.04	28,499.04		
	103 - GRATIOT AREA WATER AUTHORIT			794.78	794.78		
	202 - MAJOR STREET FUND			12,711.09	12,711.09		
	208 - PARK/RECREATION FUND			1,652.97	1,652.97		
	408 - PARK SYSTEM CONSTRUCTION FU			2,205.69	2,205.69		
	510 - ALMA PUBLIC LIBRARY FUND			6,799.19	6,799.19		
	580 - STATE STREET PLAZA FUND			2,226.23	2,226.23		
	588 - TRANSPORTATION SYSTEM FUND			333,254.80	333,254.80		
	590 - SEWER FUND			22,712.35	22,712.35		
	591 - WATER FUND			575,297.19	575,297.19		
	596 - RUBBISH COLLECTION FUND			34,320.13	34,320.13		
	597 - RURAL URBAN FIRE BOARD FUND			2,265.95	2,265.95		
	598 - RESCUE FUND			74.36	74.36		
	661 - MUNICIPAL SERVICES FUND			8,603.97	8,603.97		
--- TOTALS BY DEPT/ACTIVITY ---							
	000.000 - GENERAL			3,860.80	3,860.80		
	172.000 - CITY MANAGER			107.20	107.20		
	191.000 - FINANCE ADMINISTRATION			1,564.42	1,564.42		
	215.000 - CLERK			46.00	46.00		
	253.000 - INFORMATION TECHNOLOGY			2,433.69	2,433.69		
	257.000 - ASSESSOR			168.80	168.80		
	262.000 - ELECTIONS			3,198.73	3,198.73		
	265.000 - BUILDING/GROUNDS MAINT			1,832.19	1,832.19		
	265.810 - 200 PROSPECT			140.00	140.00		
	265.850 - 217 N STATE			617.51	617.51		
	265.860 - 219 N STATE			656.14	656.14		
	265.870 - 221 N STATE			812.58	812.58		
	270.000 - HUMAN RESOURCES			46.00	46.00		
	301.000 - POLICE			6,723.89	6,723.89		
	336.000 - FIRE & RESCUE			2,340.31	2,340.31		
	371.000 - PUBLIC SAFETY/BUILDING			331.15	331.15		
	447.000 - ENGINEERING			272.36	272.36		
	448.000 - STREET LIGHTING			8,916.19	8,916.19		
	449.161 - TRAFFIC SIGNALS			202.90	202.90		
	450.121 - TREE/SHRUB MAINTENANCE/			25.19	25.19		
	523.000 - DOWNTOWN MAINTENANCE			32.51	32.51		
	527.000 - SEWAGE DISPOSAL			21,334.58	21,334.58		
	527.520 - SEWAGE DISPOSAL - ADMIN			166.20	166.20		
	527.552 - MAINTENANCE OF SEWER MA			459.00	459.00		
	527.556 - SEWAGE UTILITY BILLING/			631.05	631.05		
	527.561 - PINE RIVER TWP SEWAGE L			121.52	121.52		

INVOICE REGISTER REPORT FOR CITY OF ALMA
EXP CHECK RUN DATES 06/10/2026 - 06/10/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 13

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY DEPT/ACTIVITY ---							
528.000	- REFUSE COLLECTION/DISPO			33,770.52	33,770.52		
528.520	- REFUSE DISPOSAL ADMINIS			549.61	549.61		
532.000	- CENTRAL GARAGE			8,603.97	8,603.97		
536.000	- POTABLE WATER SYSTEM			293,550.01	293,550.01		
536.520	- ADMINISTRATION			239.06	239.06		
536.552	- MAINTENANCE OF WATER MA			281,315.80	281,315.80		
536.556	- WATER UTILITY BILLING/C			549.60	549.60		
567.000	- RIVERSIDE CEMETERY			518.32	518.32		
596.000	- TRANSIT OPERATIONS			333,254.80	333,254.80		
702.000	- PLANNING & ZONING			1,162.80	1,162.80		
728.000	- ECONOMIC DEVELOPMENT			303.00	303.00		
751.000	- RECREATION & CULTURE/PA			2,429.26	2,429.26		
790.000	- LIBRARY			5,396.51	5,396.51		
790.265	- LIBRARY MAINTENANCE			250.57	250.57		
901.000	- CONSTRUCTION			12,483.00	12,483.00		