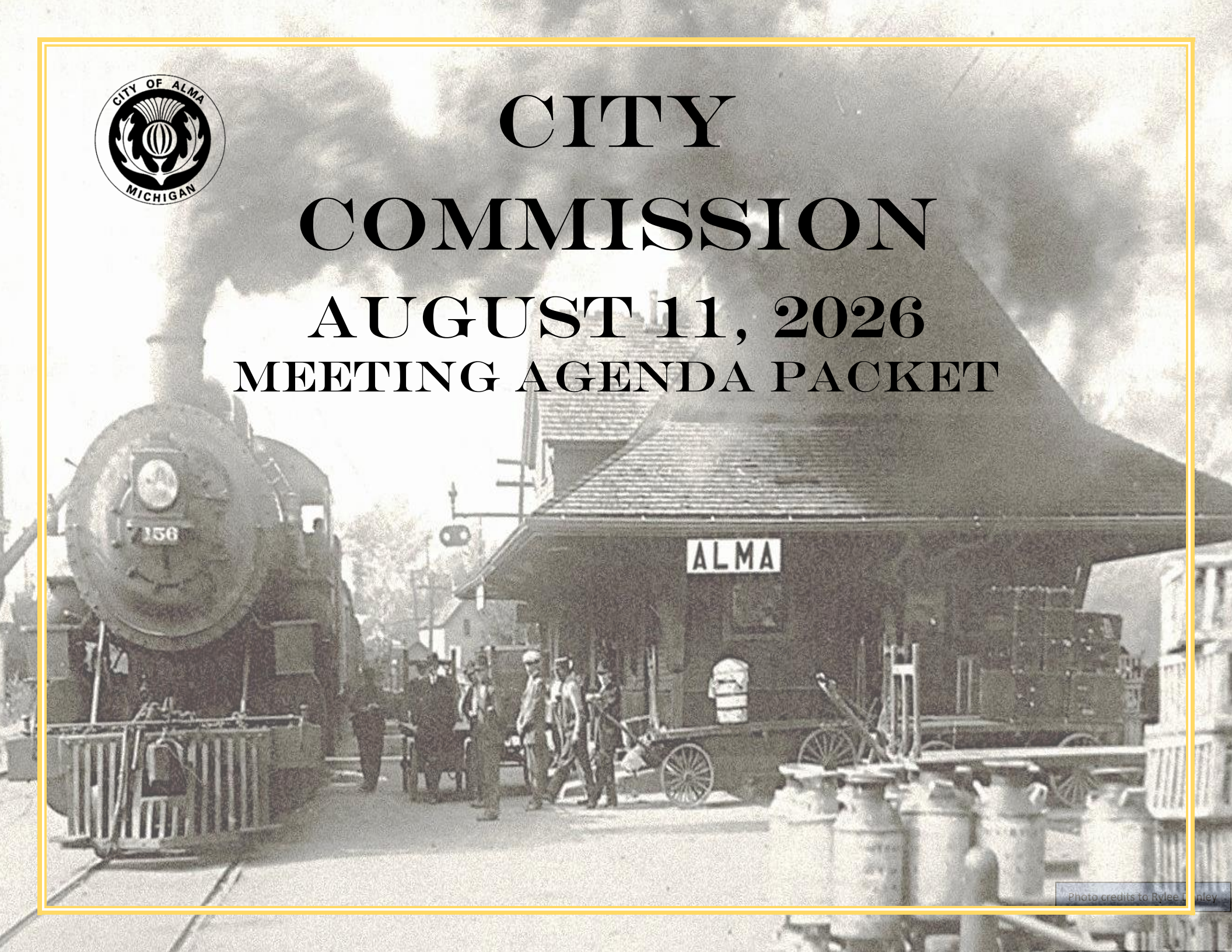




CITY COMMISSION

AUGUST 11, 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 July 28, 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 Detroit Salt Company for purchase of 200 tons of road salt, at \$65.89 a ton, for a total of \$13,178.00.

Adopt

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
8/3/2026	2/7/2028	\$250,000	4.15%	KeyBank (via Fifth Third Securities	CD
8/3/2026	8/2/2028	\$250,000	3.85%	Independent Bank	CD

Adopt

2. Consideration of a resolution to approve a resolution to rescind approval of the Planned Unit Development Agreement at 319 E. Downie, also to authorize the City Clerk and Mayor to execute the related [agreement](#) for rescission on behalf of the City of Alma.

Adopt

3. Consideration of a resolution to approve the sale of property to Consumers Energy for the Armory Substation, also to authorize the City Manager to execute all documents related to the sale on behalf of the City of Alma.

Adopt

4. Consideration of a resolution to approve a Michigan Natural Resources Trust Fund Development Project Agreement for funding of the overlook deck at the Riverside Park Pavilion, also to authorize the City Manager to execute the [agreement](#) on behalf of the City of Alma.

Adopt

H. Ordinances

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. July Board of Review 2026 Meeting Minutes
2. Parks Committee July 27, 2026 Draft Meeting minutes
3. Alma Police Department July 2026 Report
4. City Manager's Report

Receive

- K. Appointments
- L. Unfinished Business
- M. New Business

[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.)

Adjournment

Mayor Greg 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, Greg Mapes, and Michelle Pitts.
Absent: Danny Wernick.

2026-0180 Motion by Commissioner Pitts, seconded by Commissioner Bare, to approve the agenda as presented. Motion carried.

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

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

Approval of Minutes

2026-0181 Motion by Commissioner Bare, seconded by Commissioner Pitts, to approve minutes of the July 14, 2026, regular meeting, as presented. Motion carried.

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

Resolutions

2026-0182 Motion by Commissioner Bare, seconded by Vice-Mayor Harrington, to adopt a resolution to approve Traffic Control Order No. 163 and authorize installation of *No Parking* signs following completion of the Austin/S. River street reconstruction project.

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

Reports

2026-0183 Motion by Commissioner Pitts, seconded by Commissioner Allman, to receive the following reports: Alma Police Department June 2026 Report and the Finance July 2026 Report. Motion carried.

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

2026-0184 Motion by Commissioner Pitts, seconded by Commissioner Allman, to receive the City Manager's Newsletter.

City Manager Ripley provided a review of items in his newsletter, asking for feedback on the proposed five-year plan for utility rates. A consensus of group in favor of the proposed plan was offered and Ripley indicated it would be brought back to be considered for approval at a future meeting. Additional review and brief discussion followed.

Motion to receive the City Manager's newsletter carried.
Yes: Allman, Bare, Gibson, Harrington, Mapes, and Pitts.
No: none.
Absent: Wernick.

Appropriations

2026-0185 **Motion by Vice-Mayor Harrington, seconded by Commissioner Allman, to adopt a resolution approving Warrant No. 27-02 and authorizing the City Treasurer to issue checks in payment of all claims.**

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

No: **none.**

Absent: **Wernick.**

Resolution declared adopted.

Commissioner Comments

Commissioner Bare noted tickets are on sale now for the upcoming GCP youth production, Something Rotten Jr. Commissioner Allman added portions of the show will be performed at Music in the Park July 30th. City Manager Ripley told the group that Alma Alive! in August will include dueling pianos.

Invitation to Public

No public comments were offered.

Adjournment

Motion by Commissioner Pitts, seconded by Commissioner Allman, to adjourn the meeting at 6:30 p.m. Motion carried.

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

No: **none.**

Absent: **Wernick.**

Sara Anderson, City Clerk, City of Alma

Greg Mapes, Mayor, City of Alma

Date of Approval

Purchase Requisition

07/28/2026
11:21 AM

Purchase Requisition No 26-1757

Requested Date07/28/2026

Required Date

Requested ByJGOODHALL

DepartmentSTRTS

Preferred Vendor6089

DETROIT SALT COMPANY LLC

AddressPO BOX 874127

KANSAS CITY, MO64187-4127

Req. Description

2026-2027 MIDEAL EARLY FILL ROAD SALT

Qty.	Description	GL Number 1	Unit Price	Amount
200	200 TON EARLY FILL MIDEAL R	661-000.000-111.000	65.89	13,178.00
Total:				13,178.00



STATE OF MICHIGAN PROCUREMENT

Department Technology, Management and Budget
Central Procurement Services
320 S Walnut Street Lansing, MI 48933
P.O. Box 30026, Lansing, MI 48909

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **260000000712**

between

THE STATE OF MICHIGAN

and

CONTRACTOR	Detroit Salt Company LC
	12841 Sanders Street
	Detroit Michigan 48217
	Anthony T. Patton
	313-841-5144
	sales@detroitsalt.com
	CV0040860

STATE	Program Manager	Multiple	MDOT
	Contract Administrator	Alannah Doak	DTMB
		(517) 230-9424	
		DoakA@michigan.gov	

CONTRACT SUMMARY			
DESCRIPTION: Bulk Salt Early Fill and Seasonal Back Up - Statewide			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
9/1/2026	8/31/2031	5 - 1 Year	8/31/2031
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45 Days		See Section 4 of Schedule A for delivery timeframes	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
☐ P-card ☐ Payment Request (PRC) ☐ Other			☒ Yes ☐ No
MINIMUM DELIVERY REQUIREMENTS			
See Section 4 of Schedule A for delivery requirements			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER: This contract Agreement is awarded on the basis of our inquiry bearing DS No. 260000000014. Orders for delivery will be issued directly by Departments through the issuance of a Delivery Order.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			\$95,329,643.42

**Program Managers
for
Multi-Agency and Statewide Contracts**

AGENCY	NAME	PHONE	EMAIL
MDOT	Carl Fedders	517-335-6776	FeddersC@michigan.gov
MDOT	James Roath	517-230-5361	RoathJ1@michigan.gov

SCHEDULE B – PRICING

Master Agreement No. 260000000712

Bulk Salt, Early Fill & Seasonal Back-Up – Statewide & MiDEAL

1. Pricing must include all costs, including but not limited to, any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).

Special Considerations:

For the 2026/2027 season, the State is allowing a passthrough for tariffs. The tariff fee must only be applied if active at the time of shipment and must be invoiced as a separate line item.

MIDeAL and STATE AGENCY DROP POINTS: 2026/2027 Road Salt

Region	Item	County	Type	Name	Drop Point Address	City	State	Zip	Phone	Early Delivery	Early Fill Low Price	Low Bidder	Early Fill Extended Total Price	Email
1-Superior	1	Chippewa	MIDeAL	SAULT STE. MARIE, CITY OF	1200 East Easterday Avenue	Sault Ste. Marie	MI	49783	(906) 632-5717	2,600	\$76.01	Detroit Salt	\$197,626.00	rtroyer@saultcity.com
1-Superior	2	Chippewa	MIDeAL	SAULT TRIBE CENTRAL PURCHASING	3375 S M-129	Sault Ste. Marie	MI	49783	(906) 635-7035	400	\$76.01	Detroit Salt	\$30,404.00	thenning@saulttribe.net
1-Superior	3	Chippewa	MIDeAL	Bay Mills Indian Community	12069 W. Lakshore Dr.	Brimley	MI	49715		50	\$76.01	Detroit Salt	\$3,800.50	mamenominee@baymills.org
1-Superior	4	Chippewa	MIDeAL	CHIPPWEA COUNTY ROAD COMMISSION	Intersection of M-28 and Mackinac Trail	Sault Ste. Marie	MI	49783	(906) 635-5295	750	\$76.01	Detroit Salt	\$57,007.50	abbyc@chippewacountyroads.org
1-Superior	5	Mackinac	MIDeAL	ST. IGNACE, CITY OF	397 Graham Ave Dock #3	St. Ignace	MI	49781	(906) 643-8545	800	\$79.84	Detroit Salt	\$63,872.00	bfraser@cityofstignace.com
1-Superior	6	Mackinac	MIDeAL	MACKINAC COUNTY ROAD COMMISSION	E2670 St. Ignace Road	Hessel	MI	49745	(906) 643-7333	900	\$79.84	Detroit Salt	\$71,856.00	roadcommission@mackinaccounty.net
1-Superior	7	Mackinac	MIDeAL	MACKINAC COUNTY ROAD COMMISSION	N 6809 Cedar Lane	Engadine	MI	49827	(906) 643-7333	750	\$79.84	Detroit Salt	\$59,880.00	roadcommission@mackinaccounty.net
1-Superior	8	Mackinac	MIDeAL	SAULT TRIBE CENTRAL PURCHASING	500 Ferry Lane	St. Ignace	MI	49781	(906) 635-7035	200	\$79.84	Detroit Salt	\$15,968.00	thenning@saulttribe.net
2-North	9	Antrim	MIDeAL	ANTRIM COUNTY ROAD COMMISSION	319 E. Lincoln Street	Mancelona	MI	49659	(231) 587-8521	2,200	\$81.07	Detroit Salt	\$178,354.00	jharp@antrimcrg.org
2-North	10	Antrim	MIDeAL	ANTRIM COUNTY ROAD COMMISSION	1762 S. Main St. (M-88)	Central Lake	MI	49622	(231) 587-8521	1,450	\$81.07	Detroit Salt	\$117,551.50	jharp@antrimcrg.org
2-North	11	Antrim	MIDeAL	ANTRIM COUNTY ROAD COMMISSION	13796 Winters Road	Kewadin	MI	49648	(231) 587-8521	750	\$81.07	Detroit Salt	\$60,802.50	jharp@antrimcrg.org
2-North	12	Antrim	MIDeAL	BELLAIRE, VILLAGE OF	489 S.Court Street	Bellaire	MI	49615	(231) 533-6414	150	\$81.07	Detroit Salt	\$12,160.50	dpwdirector@bellairemichigan.com
2-North	13	Charlevoix	MIDeAL	CHARLEVOIX COUNTY ROAD COMMISSION	1251 BOYNE AVENUE	BOYNE CITY	MI	49712	(231) 340-6577	1,500	\$83.19	Detroit Salt	\$124,785.00	purchasing@chroads.org
2-North	14	Charlevoix	MIDeAL	CHARLEVOIX COUNTY ROAD COMMISSION	11705 SHAW ROAD	CHARLEVOIX	MI	49720	(231) 340-6577	1,500	\$83.19	Detroit Salt	\$124,785.00	purchasing@chroads.org
2-North	15	Charlevoix	MIDeAL	EAST JORDAN, CITY OF	107 Bartlett Street	East Jordan	MI	49727	(231) 536-3381	250	\$83.19	Detroit Salt	\$20,797.50	cwilson@eastjordancity.org
2-North	16	Charlevoix	MIDeAL	CHARLEVOIX, CITY OF	401 West Carpenter	Charlevoix	MI	49720	(231) 547-3276	250	\$83.19	Detroit Salt	\$20,797.50	chxdpw@sbcglobal.net
2-North	17	Charlevoix	MIDeAL	BOYNE CITY	1031 Robinson St	Boyne City	MI	49712	(231) 582-0375	400	\$83.19	Detroit Salt	\$33,276.00	dvarney@boynecity.gov
2-North	18	Crawford	MIDeAL	CRAWFORD COUNTY ROAD COMMISSION	500 huron st	grayling	MI	49738	(989) 390-5113	3,150	\$75.47	Detroit Salt	\$237,730.50	sag@crawford-crc.com
2-North	19	Grand Traverse	MIDeAL	NORTHWESTERN MICHIGAN COLLEGE	1861 College Drive	TRAVERSE CITY	MI	49686	(231) 995-1130	200	\$80.03	Detroit Salt	\$16,006.00	dloeffler@nmc.edu
2-North	20	Grand Traverse	MIDeAL	TRAVERSE CITY, CITY OF	625 Woodmere Ave	Traverse City	MI	49686	(231) 922-4900	600	\$80.03	Detroit Salt	\$48,018.00	cweber2@traverscitymi.gov
2-North	21	Grand Traverse	MIDeAL	GRAND TRAVERSE COUNTY ROAD COMMISSION	1881 LaFranier	Traverse City	MI	49696	(231) 922-4848	4,600	\$80.03	Detroit Salt	\$368,138.00	pmasserant@gtcrg.org
2-North	22	Grand Traverse	MIDeAL	GRAND TRAVERSE COUNTY ROAD COMMISSION	2408 East M 113	Kingsley	MI	49649	(231) 922-4848	2,800	\$80.03	Detroit Salt	\$224,084.00	pmasserant@gtcrg.org
2-North	23	Iosco	MIDeAL	IOSCO COUNTY ROAD COMMISSION	554 Forest Road	Oscoda	MI	48750	(989) 362-4433	1,200	\$74.01	Detroit Salt	\$88,812.00	kara@ioscoroads.org
2-North	24	Iosco	MIDeAL	TAWAS CITY, CITY OF	460 Meadown Rd.	Tawas City	MI	48763	(989) 362-8688	250	\$74.01	Detroit Salt	\$18,502.50	treasurer@tawascity.org
2-North	25	Iosco	MIDeAL	IOSCO COUNTY ROAD COMMISSION	3939 W. M-55	Tawas City	MI	48763	(989) 362-4433	1,550	\$74.01	Detroit Salt	\$114,715.50	kara@ioscoroads.org
2-North	26	Iosco	MIDeAL	EAST TAWAS, CITY OF	810 W. Westover St	East Tawas	MI	48730	(989) 362-6161	200	\$74.01	Detroit Salt	\$14,802.00	sloew@easttawas.com
2-North	27	Kalkaska	MIDeAL	KALKASKA COUNTY ROAD COMMISSION	1049 Island Lake Road	Kalkaska	MI	49646	(231) 258-2242	2,500	\$79.01	Detroit Salt	\$197,525.00	root@kalkaskaroad.org
2-North	28	Leelanau	MIDeAL	LEELANAU COUNTY ROAD COMMISSION	129 Church Street	Maple City	MI	49664	(231) 271-3993	800	\$84.49	Detroit Salt	\$67,592.00	sboyd@leelanauroads.org
2-North	29	Leelanau	MIDeAL	LEELANAU COUNTY ROAD COMMISSION	10550 E Eckerle Road	Suttons Bay	MI	49682	(231) 271-3993	800	\$84.49	Detroit Salt	\$67,592.00	sboyd@leelanauroads.org
2-North	30	Missaukee	MIDeAL	MISSAUKEE COUNTY ROAD COMMISSION	1199 N. Morey Rd.	Lake City	MI	49651	(231) 839-4361	1,100	\$78.46	Detroit Salt	\$86,306.00	Manager@mccr-roads.com
2-North	31	Ogemaw	MIDeAL	ROSE CITY POLICE DEPARTMENT	120 E. AGNES ST.	ROSE CITY	MI	48654	(989) 685-2646	100	\$71.58	Detroit Salt	\$7,158.00	roscecityhall279@gmail.com
2-North	32	Ogemaw	MIDeAL	OGE MAW COUNTY ROAD COMMISSION	1250 S M-33	West Branch	MI	48661	(989) 345-2240	750	\$71.58	Detroit Salt	\$53,685.00	patreinke@ogemawcrg.org
2-North	33	Ogemaw	MIDeAL	WEST BRANCH, CITY OF	403 S FIRST ST	WEST BRANCH	MI	48661	(989) 345-0500	300	\$71.58	Detroit Salt	\$21,474.00	publicworks@westbranch.com
2-North	34	Oscoda	MIDeAL	OSCODA COUNTY ROAD COMMISSION	1251 Gerber Road	Mio	MI	48647	(989) 828-3218	200	\$74.35	Detroit Salt	\$14,870.00	steve@oscr.org
2-North	35	Roscommon	MIDeAL	ROSCOMMON COUNTY ROAD COMMISSION	820 E. West Branch Rd.	Prudenville	MI	48651	(989) 366-0333	1,300	\$73.35	Detroit Salt	\$95,355.00	akinj@roscommoncrg.com
2-North	36	Roscommon	MIDeAL	ROSCOMMON COUNTY ROAD COMMISSION	601 S. Main St.	Roscommon	MI	48653	(989) 366-0333	200	\$73.35	Detroit Salt	\$14,670.00	akinj@roscommoncrg.com
2-North	37	Wexford	MIDeAL	WEXFORD COUNTY ROAD COMMISSION	85 W M-115	BOON	MI	49618	(231) 775-9731	2,750	\$79.28	Detroit Salt	\$218,020.00	engineer@wexfordcrg.org
2-North	38	Wexford	MIDeAL	WEXFORD COUNTY ROAD COMMISSION	9948 E 34 RD	CADILLAC	MI	49601	(231) 775-9731	350	\$79.28	Detroit Salt	\$27,748.00	engineer@wexfordcrg.org
2-North	39	Wexford	MIDeAL	CADILLAC, CITY OF	1001 6th Street	Cadillac	MI	49601	(231) 779-7333	2,300	\$79.28	Detroit Salt	\$182,344.00	oroberts@cadillac-mi.net
3-Grand	40	Allegan	MIDeAL	SAUGATUCK, CITY OF	3338 Blue Star Highway	Saugatuck	MI	49453	(269) 857-2603	100	\$69.78	Detroit Salt	\$6,978.00	mjbison@saugatuckcity.com
3-Grand	41	Allegan	MIDeAL	WAYLAND UNION SCHOOLS	324 W Sycamore	Wayland	MI	49348	(269) 792-2012	50	\$69.78	Detroit Salt	\$3,489.00	tobolick@waylandunion.org
3-Grand	42	Allegan	MIDeAL	PLAINWELL, CITY OF	126 Fairlane Street	Plainwell	MI	49080	(269)685-9363	100	\$69.78	Detroit Salt	\$6,978.00	dpw@plainwell.org
3-Grand	43	Allegan	MIDeAL	OTSEGO, CITY OF	243 N FARMER	OTSEGO	MI	49078	(269) 692-3391	200	\$69.78	Detroit Salt	\$13,956.00	acronen@cityofotsego.org
3-Grand	44	Allegan	MIDeAL	ALLEGAN COUNTY ROAD COMMISSION	2594 -12th Street	Shelbyville	MI	49344	(269) 673-2184	750	\$69.78	Detroit Salt	\$52,335.00	catwood@alleganroads.org
3-Grand	45	Allegan	MIDeAL	ALLEGAN COUNTY ROAD COMMISSION	3667 - 136th Avenue	Hamilton	MI	49419	(269) 673-2184	1,500	\$69.78	Detroit Salt	\$104,670.00	catwood@alleganroads.org
3-Grand	46	Allegan	MIDeAL	ALLEGAN COUNTY ROAD COMMISSION	1308 Lincoln Road	Allegan	MI	49010	(269) 673-2184	1,500	\$69.78	Detroit Salt	\$104,670.00	catwood@alleganroads.org
3-Grand	47	Allegan	MIDeAL	ALLEGAN COUNTY ROAD COMMISSION	5337 124th Avenue (M-89)	Fennville	MI	49348	(269) 673-2184	1,500	\$69.78	Detroit Salt	\$104,670.00	catwood@alleganroads.org
3-Grand	48	Allegan	MIDeAL	FENNIVILLE, CITY OF	110 Walter St.	Fennville	MI	49408	(269) 561-8321	50	\$69.78	Detroit Salt	\$3,489.00	kbeemer@fennville.com
3-Grand	49	Allegan	MIDeAL	ALLEGAN, CITY OF	691 Airway Drive	Allegan	MI	49010	(269) 686-1115	250	\$69.78	Detroit Salt	\$17,445.00	jmorrie@cityofallegan.org
3-Grand	50	Barry	MIDeAL	THORNAPPLE KELLOGG SCHOOLS	3625 Bender Road	Middleville	MI	49333	(269) 795-5541	50	\$73.84	Detroit Salt	\$3,692.00	sgasser@tkschools.org
3-Grand	51	Barry	MIDeAL	NASHVILLE, VILLAGE OF	202 1/2 S. Main	Nashville	MI	49073	(517) 852-9571	150	\$73.84	Detroit Salt	\$11,076.00	ndpww@nashvilllemi.us
3-Grand	52	Barry	MIDeAL	MIDDLEVILLE, VILLAGE OF	601 Sheridan St.	Middleville	MI	49333	(269) 795-2094	100	\$73.84	Detroit Salt	\$7,384.00	belsona@villageofmiddleville.org
3-Grand	53	Ionia	MIDeAL	PORTLAND, CITY OF	451 Morse Drive	Portland	MI	48875	(517) 647-2931	200	\$84.29	Detroit Salt	\$16,858.00	dpw@portland-michigan.org
3-Grand	54	Ionia	MIDeAL	BELDING, CITY OF	317 E. Ellis Ave	Belding	MI	48809	(616) 260-2319	50	\$84.29	Detroit Salt	\$4,214.50	abannister@belding.gov
3-Grand	55	Ionia	MIDeAL	SARANAC, VILLAGE OF	455 Main St	Saranac	MI	48881	(616) 642-6324	100	\$84.29	Detroit Salt	\$8,429.00	saranacoffice@gmail.com
3-Grand	56	Ionia	MIDeAL	MUIR, VILLAGE OF	216 E Maple st.	Muir	MI	48860	(989) 855-2144	50	\$84.29	Detroit Salt	\$4,214.50	clerk@villageofmuirmi.gov
3-Grand	57	Ionia	MIDeAL	PEWAMO, VILLAGE OF	305 W. Lincoln Street	Pewamo	MI	48873	(989) 593-2553	50	\$84.29	Detroit Salt	\$4,214.50	clerk@pewamo.gov
3-Grand	58	Ionia	MIDeAL	LYONS, VILLAGE OF	977 east Bridge st	Lyons	MI	48851	(616) 902-5149	50	\$84.29	Detroit Salt	\$4,214.50	dpw@lyonsvillage.org
3-Grand	59	Kent	MIDeAL	NORTHVIEW PUBLIC SCHOOLS	4365 Ambrose Ave.	Grand Rapids	MI	49525	(616) 361-3480	50	\$85.54	Detroit Salt	\$4,277.00	jkietotka@nvps.net
3-Grand	60	Kent	MIDeAL	Lowell Area Schools	12695 Foreman	Lowell	MI	49331	(616) 987-2504	50	\$85.54	Detroit Salt	\$4,277.00	shodge@lowellschools.com
3-Grand	61	Kent	MIDeAL	INTERURBAN TRANSIT PARTNERSHIP-THE RAPID	700 Butterworth SW	Grand Rapids	MI	49503	(616) 774-1176	100	\$85.54	Detroit Salt	\$8,554.00	jdevries-eppinga@ridetherapid.org

MIDeAL and STATE AGENCY DROP POINTS: 2026/2027 Road Salt

3-Grand	62	Kent	MIDeAL	KENT CITY, VILLAGE OF	300 Spring Street	Kent City	MI	49330	(616) 678-7232	50	\$85.54	Detroit Salt	\$4,277.00	vk.clerk@kentcitymi.org
3-Grand	63	Mecosta	MIDeAL	MECOSTA COUNTY ROAD COMMISSION	120 N DeKrafft	Big Rapids	MI	49307	(231) 796-2611	500	\$74.66	Detroit Salt	\$37,330.00	tnestle@mecostaroads.org
3-Grand	64	Mecosta	MIDeAL	MECOSTA COUNTY ROAD COMMISSION	2945 Arthur Road	Remus	MI	49340	(231) 796-2611	500	\$74.66	Detroit Salt	\$26,131.00	tnestle@mecostaroads.org
3-Grand	65	Mecosta	MIDeAL	MECOSTA COUNTY ROAD COMMISSION	19675 Jefferson Road	Morley	MI	49336	(231) 796-2611	350	\$74.66	Detroit Salt	\$26,131.00	tnestle@mecostaroads.org
3-Grand	66	Mecosta	MIDeAL	BIG RAPIDS, CITY OF	325 N DeKrafft Avenue	Big Rapids	MI	49307	(231) 592-4015	500	\$74.66	Detroit Salt	\$37,330.00	tpoulos@cityofbr.org
3-Grand	67	Montcalm	MIDeAL	HOWARD CITY, VILLAGE OF	605 Cedar	Howard City	MI	49329	(231) 937-4311	200	\$87.27	Detroit Salt	\$17,454.00	mfaicon@howardcity.org
3-Grand	68	Montcalm	MIDeAL	LAKEVIEW, VILLAGE OF	10300 North Street	Lakeview	MI	48850	(989) 352-6322	150	\$87.27	Detroit Salt	\$13,090.50	LakeviewDPW@Gmail.com
3-Grand	69	Montcalm	MIDeAL	GREENVILLE, CITY OF	218 E. FAIRPLAINS	GREENVILLE	MI	48838	(616) 799-3724	100	\$87.27	Detroit Salt	\$8,727.00	dducat@greenvillemi.org
3-Grand	70	Montcalm	MIDeAL	GREENVILLE, CITY OF	1414 Chase Rd.	Greenville	MI	48838	(616) 799-3724	100	\$87.27	Detroit Salt	\$8,727.00	dducat@greenvillemi.org
3-Grand	71	Montcalm	MIDeAL	TRI-COUNTY SCHOOLS	21338 Kendaville rd	Howard City	MI	49329		50	\$87.27	Detroit Salt	\$4,363.50	tphinney@tricityschools.com
3-Grand	72	Muskegon	AGENCY	MDOC-Muskegon Correctional Facility-AGENCY	2400 S. Sheridan Rd.	Muskegon	MI	49442		50	\$71.92	Detroit Salt	\$3,596.00	gibsonb@michigan.gov
3-Grand	73	Muskegon	MIDeAL	FRUITPORT, VILLAGE OF	45 N 2ND Avenue	Fruitport	MI	49415	(231) 865-3577	100	\$71.92	Detroit Salt	\$7,192.00	ann@fruitportvillage.org
3-Grand	74	Muskegon	MIDeAL	RAVENNA, VILLAGE OF	12090 Crockery Creek Drive	Ravenna	MI	49451	(231) 853-2360	50	\$71.92	Detroit Salt	\$3,596.00	vravclerk@gmail.com
3-Grand	75	Muskegon	AGENCY	MDOC-E C BROOKS CORRECTIONAL FACILITY - AGENCY	2500 S. Sheridan Drive- AGENCY	Muskegon	MI	49444		50	\$71.92	Detroit Salt	\$3,596.00	babcockc2@michigan.gov
3-Grand	76	Osceola	MIDeAL	HERSEY, VILLAGE OF	2975 Mill Site Road	HERSEY	MI	49639	(231) 250-1804	50	\$72.92	Detroit Salt	\$3,646.00	herseypresidenthuisman@gmail.com
3-Grand	77	Osceola	MIDeAL	REED CITY AREA PUBLIC SCHOOLS	21809 Coyote Trail	Reed City	MI	49677	(231) 468-1897	50	\$72.92	Detroit Salt	\$3,646.00	dbattle@reedcityschools.org
3-Grand	78	Osceola	MIDeAL	EVART, CITY OF	5468 110th Avenue	Evart	MI	49631	(231) 734-2181	150	\$72.92	Detroit Salt	\$10,938.00	chris.mulkerns@evart.org
3-Grand	79	Osceola	MIDeAL	TUSTIN, VILLAGE OF	310 Neilson St.	Tustin	MI	49688	(231) 920-9637	50	\$72.92	Detroit Salt	\$3,646.00	coykinneyd65@gmail.com
3-Grand	80	Osceola	MIDeAL	LEROY VILLAGE OF	Village Garage, 220 East Kent Street	LeRoy	MI	49655	(231) 768-4451	50	\$72.92	Detroit Salt	\$3,646.00	leroyvillageclerk@gmail.com
3-Grand	81	Osceola	MIDeAL	OSCEOLA COUNTY ROAD COMMISSION	4737 Makwa Dr	Hersey	MI	49639	(231) 832-5171	400	\$72.92	Detroit Salt	\$29,168.00	finance.osceolaccr@gmail.com
3-Grand	82	Osceola	MIDeAL	OSCEOLA COUNTY ROAD COMMISSION	13353 20 Mile Rd	Tustin	MI	49688	(231) 832-5171	700	\$72.92	Detroit Salt	\$51,044.00	finance.osceolaccr@gmail.com
3-Grand	83	Osceola	MIDeAL	REED CITY, CITY OF	505 E. Lincoln Ave	Reed City	MI	49677	(231) 832-2245	550	\$72.92	Detroit Salt	\$40,106.00	rrehkopf@reedcity.org
4-Bay	84	Arenac	MIDeAL	STANDISH, CITY OF	909 W Cedar	Standish	MI	48658	(989) 846-9588	50	\$61.79	Detroit Salt	\$3,089.50	bmason@cityofstandish.com
4-Bay	85	Arenac	MIDeAL	ARENAC COUNTY ROAD COMMISSION	4271 Air Park Drive	Standish	MI	48658	(989) 718-3250	1,500	\$61.79	Detroit Salt	\$92,685.00	Bstauffer@Arenaccr.org
4-Bay	86	Bay	MIDeAL	ESSEXVILLE, CITY OF	1500 Pine St	Essexville	MI	48732	(989) 415-0866	100	\$59.71	Detroit Salt	\$5,971.00	dpwsupt@essexville.org
4-Bay	87	Bay	MIDeAL	BAY CITY, CITY OF	800 S. Water Street	Bay City	MI	48708	(989) 894-8115	100	\$59.71	Detroit Salt	\$5,971.00	citypurchasing@baycitymi.gov
4-Bay	88	Bay	MIDeAL	BAY COUNTY ROAD COMMISSION	2600 E. Beaver Rd. (west)	Kawkawin	MI	48631	(989) 686-4610	2,500	\$59.71	Detroit Salt	\$149,275.00	rpavlawk@baycountyroadmi.gov
4-Bay	89	Bay	MIDeAL	BAY COUNTY ROAD COMMISSION	1383 E. Pinconning Rd. (north)	Pinconning	MI	48650	(989) 686-4610	700	\$59.71	Detroit Salt	\$41,797.00	rpavlawk@baycountyroadmi.gov
4-Bay	90	Bay	MIDeAL	BAY COUNTY ROAD COMMISSION	1816 W. 27th Street (east)	Bay City	MI	48708	(989) 686-4610	200	\$59.71	Detroit Salt	\$11,942.00	rpavlawk@baycountyroadmi.gov
4-Bay	91	Bay	MIDeAL	PINCONNING, CITY OF	1383 E Pinconning Rd	Pinconning	MI	48650	(989) 879-2360	50	\$59.71	Detroit Salt	\$2,985.50	lakinn@cityofpinconningmi.gov
4-Bay	92	Bay	MIDeAL	DELTA COLLEGE	1961 Delta Rd	University Center	MI	48710	(989) 686-9228	100	\$59.71	Detroit Salt	\$5,971.00	jonathanfoco@delta.edu
4-Bay	93	Bay	MIDeAL	BAY CITY, CITY OF	406 Andre st	Bay City	MI	48706	(989) 894-8115	1,000	\$59.71	Detroit Salt	\$59,710.00	citypurchasing@baycitymi.gov
4-Bay	94	Clare	MIDeAL	MID MICHIGAN COMMUNITY COLLEGE	1375 S. Clare Ave.	Harrison	MI	48625	(989) 386-6654	50	\$69.03	Detroit Salt	\$3,451.50	dladler@midmich.edu
4-Bay	95	Clare	MIDeAL	FARWELL, VILLAGE OF	225 S. Hall	Farwell	MI	48622	(989) 588-9926	50	\$69.03	Detroit Salt	\$3,451.50	farwelldpw@villageoffarwell.org
4-Bay	96	Clare	MIDeAL	CLARE COUNTY ROAD COMMISSION	3900 E. Mannsiding Road	Harrison	MI	48625	(989) 539-2151	1,500	\$69.03	Detroit Salt	\$103,545.00	adminassst@clareccr.com
4-Bay	97	Clare	MIDeAL	CLARE, CITY OF	601 W Fifth Street	Clare	MI	48617	(989) 386-7541	150	\$69.03	Detroit Salt	\$10,354.50	lpotter@cityofclare.gov
4-Bay	98	Genesee	MIDeAL	REMC 14	3146 S. Dye rd	Flint	MI	48507	(810) 275-3541	100	\$78.13	Detroit Salt	\$7,813.00	jjansen@geneseeisd.org
4-Bay	99	Genesee	MIDeAL	REMC 14	5081 Torrey Rd	Flint	MI	48507	(810) 275-3541	200	\$78.13	Detroit Salt	\$15,626.00	jjansen@geneseeisd.org
4-Bay	100	Genesee	MIDeAL	MT MORRIS CONSOLIDATED SCHOOLS	12356 Walter Street	Mt. Morris	MI	48421	(810) 591-8760	50	\$78.13	Detroit Salt	\$3,906.50	cthompson@mtmorrischools.org
4-Bay	101	Genesee	MIDeAL	MT. MORRIS, CITY OF	720 Hughes St	Mt. Morris	MI	48458	(810) 686-8380	200	\$78.13	Detroit Salt	\$15,626.00	dpw@cityofmtmorris.org
4-Bay	102	Genesee	MIDeAL	DAVISON, CITY OF	408 Dayton Street	Davison	MI	48423	(810) 653-2191	450	\$78.13	Detroit Salt	\$35,158.50	kmoores@cityofdavisonmi.gov
4-Bay	103	Genesee	MIDeAL	Davison Community Schools	6033 Richfield Rd	Flint	MI	48506	810-600-0306	150	\$78.13	Detroit Salt	\$11,719.50	rhuover@davisonschools.org
4-Bay	104	Gladwin	MIDeAL	GLADWIN COUNTY ROAD COMMISSION	301 S. State Street	Gladwin	MI	48624	(989) 426-7441	1,200	\$69.07	Detroit Salt	\$82,884.00	jbrushaber@gladwinroads.com
4-Bay	105	Gladwin	MIDeAL	GLADWIN, CITY OF	201 South State Street	Gladwin	MI	48624	(989) 426-9231	50	\$69.07	Detroit Salt	\$3,453.50	clerk@gladwin.org
4-Bay	106	Gladwin	MIDeAL	Beaverton, City of	130 W. Saginaw St	Beaverton	MI	48612	(989) 435-9343	50	\$69.07	Detroit Salt	\$3,453.50	ssripilla@beavertonmi.gov
4-Bay	107	Gratiot	AGENCY	DOC-Central Michigan Correctional - AGENCY	320 N Hubbard	St. Louis	MI	48847		150	\$65.89	Detroit Salt	\$9,883.50	stanley1@michigan.gov
4-Bay	108	Gratiot	MIDeAL	ALMA, CITY OF	800 Washington	Alma	MI	48801	(989) 463-9541	200	\$65.89	Detroit Salt	\$13,178.00	jgoodhall@myalma.org
4-Bay	109	Gratiot	MIDeAL	GRATIOT COUNTY ROAD COMMISSION	920 center street	ithaca	MI	48847	(989) 875-3820	500	\$65.89	Detroit Salt	\$32,945.00	alison@gratiotroads.org
4-Bay	110	Gratiot	MIDeAL	ST. LOUIS, CITY OF	320 E. Prospect St.	St. Louis	MI	48880	(989) 681-3644	200	\$65.89	Detroit Salt	\$13,178.00	cmartyn@stloumi.com
4-Bay	111	Huron	MIDeAL	HURON COUNTY ROAD COMMISSION	45 W. Kinde Rd	Kinde	MI	48445	(989) 269-6404	600	\$66.76	Detroit Salt	\$40,056.00	mstanke@hcroads.com
4-Bay	112	Huron	MIDeAL	HURON COUNTY ROAD COMMISSION	7405 Weale Rd	Pigeon	MI	48755	(989) 269-6404	200	\$66.76	Detroit Salt	\$13,352.00	mstanke@hcroads.com
4-Bay	113	Huron	MIDeAL	HURON COUNTY ROAD COMMISSION	412 S. Hanselman St	Bad Axe	MI	48413	(989) 269-6404	450	\$66.76	Detroit Salt	\$30,042.00	mstanke@hcroads.com
4-Bay	114	Huron	MIDeAL	SEBEWAING VILLAGE OF	145 W Main St	Sebewaing	MI	48759	(989) 551-8950	50	\$66.76	Detroit Salt	\$3,338.00	dpw@sebewaingmi.gov
4-Bay	115	Huron	MIDeAL	HARBOR BEACH, CITY OF	1360 Piersa Road	harbor beach	MI	48441	(989) 479-6730	200	\$66.76	Detroit Salt	\$13,352.00	dpw@harborbeachmi.org
4-Bay	116	Huron	MIDeAL	HURON COUNTY ROAD COMMISSION	8019 Portland Street	Port Hope	MI	48468	(989) 269-6404	50	\$66.76	Detroit Salt	\$3,338.00	mstanke@hcroads.com
4-Bay	117	Isabella	MIDeAL	MID MICHIGAN COMMUNITY COLLEGE	5850 East Broadway	Mt. Pleasant	MI	48858	(989) 386-6654	50	\$65.96	Detroit Salt	\$3,298.00	dladler@midmich.edu
4-Bay	118	Isabella	MIDeAL	CENTRAL MICHIGAN UNIVERSITY	Belhows	Mt Pleasant	MI	48859	(989) 774-3522	100	\$65.96	Detroit Salt	\$6,596.00	garret@cmich.edu
4-Bay	119	Isabella	MIDeAL	ISABELLA COUNTY ROAD COMMISSION	5037 W. Airline	Weidman	MI	48893	(989) 773-7131	150	\$65.96	Detroit Salt	\$9,894.00	cbrasington@isabeltaroads.com
4-Bay	120	Isabella	MIDeAL	ISABELLA COUNTY ROAD COMMISSION	2261 E. Remus Rd.	Mt. Pleasant	MI	48858	(989) 773-7131	1,200	\$65.96	Detroit Salt	\$79,152.00	cbrasington@isabeltaroads.com
4-Bay	121	Isabella	MIDeAL	SHEPHERD, VILLAGE OF	208 W Boulevard	Shepherd	MI	48883	(989) 828-5062	50	\$65.96	Detroit Salt	\$3,298.00	dpwstve@yahoo.com
4-Bay	122	Isabella	MIDeAL	LAKE ISABELLA, VILLAGE OF	201 S. Coldwater Road	Lake Isabella	MI	48893	(989) 644-8654	50	\$65.96	Detroit Salt	\$3,298.00	jessica@lakeisabellami.org
4-Bay	123	Isabella	MIDeAL	MT. PLEASANT, CITY OF	1303 N. Franklin Street	Mt. Pleasant	MI	48858	(989) 779-5401	400	\$65.96	Detroit Salt	\$26,384.00	tbow@mt-pleasant.org
4-Bay	124	Lapeer	MIDeAL	LAPEER COUNTY ROAD COMMISSION	820 Davis Lake Road	Lapeer	MI	48446	(810) 664-6272	4,800	\$63.92	Detroit Salt	\$306,816.00	dgingell@lcronline.com
4-Bay	125	Lapeer	MIDeAL	LAPEER COUNTY ROAD COMMISSION	5891 Old State Road	North Branch	MI	48461	(810) 664-6272	3,400	\$63.92	Detroit Salt	\$217,328.00	dgingell@lcronline.com
4-Bay	126	Lapeer	MIDeAL	LAPEER COUNTY ROAD COMMISSION	6710 Webster Road	Imlay City	MI	48444	(810) 664-6272	2,700	\$63.92	Detroit Salt	\$172,584.00	dgingell@lcronline.com
4-Bay	127	Lapeer	MIDeAL	IMLAY, CITY OF	604 E. First Street	Imlay City	MI	48444	(810) 724-2135	400	\$63.92	Detroit Salt	\$25,568.00	epriehs@imlaycity.org
4-Bay	128	Lapeer	MIDeAL	CLIFFORD, VILLAGE OF	4548 Madison St	Clifford	MI	48727	(989) 761-7003	50	\$63.92	Detroit Salt	\$3,196.00	cliffordvillageof@yahoo.com

MIDeAL and STATE AGENCY DROP POINTS: 2026/2027 Road Salt

4-Bay	129	Lapeer	MIDeAL	LAPEER, CITY OF	217 Bentley Street	Lapeer	MI	48446	(810) 664-4711	200	\$63.92	Detroit Salt	\$12,784.00	rlusher@ci.lapeer.mi.us
4-Bay	130	Lapeer	MIDeAL	ALMONT, VILLAGE OF	413 Spring Street	Almont	MI	48003	(810) 798-8528	100	\$63.92	Detroit Salt	\$6,392.00	btreat@almontvillage.org
4-Bay	131	Lapeer	MIDeAL	NORTH BRANCH AREA SCHOOLS	6637 Jefferson Road	North Branch	MI	48461	(810) 688-7995	50	\$63.92	Detroit Salt	\$3,196.00	mmontgomery@nmbrocos.net
4-Bay	132	Lapeer	MIDeAL	Dryden Public Schools	3866 Rochester Rd.	Dryden	MI	48428	(810) 448-4094	50	\$63.92	Detroit Salt	\$3,196.00	bgrumley@drydenschools.org
4-Bay	133	Midland	MIDeAL	MIDLAND, CITY OF	4811 N Saginaw Road	Midland	MI	48640	(989) 837-3331	1,500	\$62.84	Detroit Salt	\$94,260.00	cevans@midland-mi.org
4-Bay	134	Midland	MIDeAL	MIDLAND COUNTY ROAD COMMISSION	2334 North Meridian Rd.	Sanford	MI	48657	(989) 687-9060	1,700	\$62.84	Detroit Salt	\$106,828.00	art@midlandroads.com
4-Bay	135	Sanilac	MIDeAL	Sandusky	320 E. Sanilac	Sandusky	MI	48471	(810) 648-4444	50	\$65.67	Detroit Salt	\$3,283.50	dfaber@misandusky.com
4-Bay	136	Sanilac	MIDeAL	CROSWELL, CITY OF	100 N Howard Ave	Croswell	MI	48422	(810) 679-3158	400	\$65.67	Detroit Salt	\$26,268.00	syong@croswell.us
4-Bay	137	Sanilac	MIDeAL	Brown City Community Schools	4290 Second Street	Brown City	MI	48416	(810) 346-1624	50	\$65.67	Detroit Salt	\$3,283.50	tsheldon@browncityschools.org
4-Bay	138	Sanilac	MIDeAL	Sandusky Community Schools	202 Pine Tree Lane	Sandusky	MI	48471	(810) 648-3400	50	\$65.67	Detroit Salt	\$3,283.50	mpearce@sandusky.k12.mi.us
4-Bay	139	Sanilac	MIDeAL	LEXINGTON, VILLAGE OF	7226 Lester St	Lexington	MI	48450	(810) 359-8536	50	\$65.67	Detroit Salt	\$3,283.50	dpmwmanager@villageoflexington.com
4-Bay	140	Sanilac	MIDeAL	BROWN CITY	7065 Merrill St	Brown City	MI	48416	(810) 346-2325	50	\$65.67	Detroit Salt	\$3,283.50	kharris@cityofbrowncity.net
4-Bay	141	Sanilac	MIDeAL	SANILAC COUNTY ROAD COMMISSION	195 Campbell St.	Sandusky	MI	48471	(810) 648-2185	500	\$65.67	Detroit Salt	\$32,835.00	apalmer@sanilacroads.com
4-Bay	142	Sanilac	MIDeAL	SANILAC COUNTY ROAD COMMISSION	4087 N. Decker Rd.	Snover	MI	48472	(810) 648-2185	450	\$65.67	Detroit Salt	\$29,551.50	apalmer@sanilacroads.com
4-Bay	143	Sanilac	MIDeAL	SANILAC COUNTY ROAD COMMISSION	5505 N. Ruth Rd.	Deckerville	MI	48427	(810) 648-2185	650	\$65.67	Detroit Salt	\$42,685.50	apalmer@sanilacroads.com
4-Bay	144	Sanilac	MIDeAL	SANILAC COUNTY ROAD COMMISSION	5530 Lancaster St.	Croswell	MI	48422	(810) 648-2185	700	\$65.67	Detroit Salt	\$45,969.00	apalmer@sanilacroads.com
4-Bay	145	Sanilac	MIDeAL	SANILAC COUNTY ROAD COMMISSION	2411 Peck Rd.	Brown City	MI	48416	(810) 648-2185	300	\$65.67	Detroit Salt	\$19,701.00	apalmer@sanilacroads.com
4-Bay	146	Sanilac	MIDeAL	DECKERVILLE, VILLAGE OF	3550 Range Line Rd.	Deckerville	MI	48427	(810) 531-5714	50	\$65.67	Detroit Salt	\$3,283.50	deckervillepw@gmail.com
4-Bay	147	Saginaw	MIDeAL	MBS INTERNATIONAL AIRPORT COMMISSION	8580 Freeland Rd.	Freeland	MI	48623	(989) 695-9727	50	\$59.94	Detroit Salt	\$2,997.00	Becker@mbsairport.org
4-Bay	148	Saginaw	MIDeAL	SAGINAW COUNTY ROAD COMMISSION	3110 Sheridan Ave.	Saginaw	MI	48601	(989) 399-3773	3,500	\$59.94	Detroit Salt	\$209,790.00	borcharddd@scrc-mi.org
4-Bay	149	Saginaw	MIDeAL	ST. CHARLES, VILLAGE OF	555 ENTREPRENEUR DR	ST. CHARLES	MI	48655	(989) 865-8287	50	\$59.94	Detroit Salt	\$2,997.00	manager@stcmi.com
4-Bay	150	Saginaw	MIDeAL	SAGINAW VALLEY STATE UNIVERSITY	7400 Bay Road	University Center	MI	48710	(989) 964-4101	50	\$59.94	Detroit Salt	\$2,997.00	jmwbb@svsu.edu
4-Bay	151	Saginaw	MIDeAL	CHESANING, VILLAGE OF	1105 N. Main St	Chesaning	MI	48616	(989) 845-3800	50	\$59.94	Detroit Salt	\$2,997.00	dpw@villageofchesaning.org
4-Bay	152	Saginaw	MIDeAL	SAGINAW, CITY OF	1435 S. Washington Ave.	Saginaw	MI	48601	(989) 759-1413	1,500	\$59.94	Detroit Salt	\$89,910.00	blondon@saginaw-mi.com
4-Bay	153	Saginaw	MIDeAL	COVENANT HEALTHCARE	600 Irving Ave	Saginaw	MI	48602	(989) 583-4090	500	\$59.94	Detroit Salt	\$29,970.00	trmeyer@chs-mi.com
4-Bay	154	Saginaw	MIDeAL	City of Zilwaukee	401 N. Adams	Saginaw	MI	48604	(989) 755-0931	50	\$59.94	Detroit Salt	\$2,997.00	wkernstock@zilwaukeeichigan.gov
4-Bay	155	Saginaw	MIDeAL	SAGINAW COUNTY ROAD COMMISSION	1777 W. Brady Rd	Chesaning	MI	48616	(989) 399-3773	3,500	\$59.94	Detroit Salt	\$209,790.00	borcharddd@scrc-mi.org
4-Bay	156	Saginaw	MIDeAL	SAGINAW COUNTY ROAD COMMISSION	11504 Geddes Rd	Freeland	MI	48623	(989) 399-3773	3,000	\$59.94	Detroit Salt	\$179,820.00	borcharddd@scrc-mi.org
4-Bay	157	Shiawassee	MIDeAL	OWOSSO, CITY OF	522 Milwaukee	owosso	MI	48867	(989) 725-0556	400	\$67.08	Detroit Salt	\$26,832.00	thomas.wheeler@ci.owosso.mi.us
4-Bay	158	Shiawassee	MIDeAL	DURAND AREA SCHOOLS	9573 Monroe Rd.	Durand	MI	48429	(989) 288-2681	50	\$67.08	Detroit Salt	\$3,354.00	szanger@durand.k12.mi.us
4-Bay	159	Shiawassee	MIDeAL	BYRON, VILLAGE OF	121 N Saginaw St	Byron	MI	48418	(810) 266-5090	50	\$67.08	Detroit Salt	\$3,354.00	village@byron.org
4-Bay	160	Shiawassee	MIDeAL	SHIAWASSEE COUNTY ROAD COMMISSION	701 W Corunna Ave	Corunna	MI	48817	(989) 743-2228	2,000	\$67.08	Detroit Salt	\$134,160.00	ccannon@shiawasseeroads.com
4-Bay	161	Shiawassee	MIDeAL	SHIAWASSEE COUNTY ROAD COMMISSION	1816 W Lansing Rd	Perry	MI	48872	(989) 743-2228	500	\$67.08	Detroit Salt	\$33,540.00	ccannon@shiawasseeroads.com
4-Bay	162	Shiawassee	MIDeAL	DURAND, CITY OF	501 Kent St	Durand	MI	48429	(989) 288-3113	150	\$67.08	Detroit Salt	\$10,062.00	jnixon@durandmi.com
4-Bay	163	Shiawassee	MIDeAL	PERRY, CITY OF	220 Lamb St	Perry	MI	48872	(517) 625-4500	100	\$67.08	Detroit Salt	\$6,708.00	dpw@perry.mi.us
4-Bay	164	Shiawassee	MIDeAL	MORRICE, VILLAGE OF	1470 W. Britton	Morrice	MI	48857	(517) 625-3430	100	\$67.08	Detroit Salt	\$6,708.00	policechief@morrice.mi.us
4-Bay	165	Shiawassee	MIDeAL	Shiawassee RESD	1905 S. M-52	Owosso	MI	48867	(989) 666-0119	100	\$67.08	Detroit Salt	\$6,708.00	cobb@sresd.org
4-Bay	166	Shiawassee	MIDeAL	City of Laingsburg	311 grand river road	Laingsburg	MI	48848	City Hall: 517-651-6101 Cell: 517-648-1776	50	\$67.08	Detroit Salt	\$3,354.00	Dpw@laingsburg.us
4-Bay	167	St. Clair	MIDeAL	City of Yale	113 W Mechanic	Yale	MI	48097	(810) 990-9963	50	\$64.09	Detroit Salt	\$3,204.50	jhart@yalemi.us
4-Bay	168	St. Clair	MIDeAL	CAPAC, VILLAGE OF	212 Matteson	Capac	MI	48014	(810) 395-4355	200	\$64.09	Detroit Salt	\$12,818.00	Dpwsupervisor@villageofcapac.com
4-Bay	169	St. Clair	MIDeAL	PORT HURON AREA SCHOOL DISTRICT	4035 Dove Rd	Port Huron	MI	48060	(810) 984-3101	50	\$64.09	Detroit Salt	\$3,204.50	kpeternel@phasd.us
4-Bay	170	St. Clair	MIDeAL	PORT HURON, CITY OF	1812 Bancroft	Port Huron	MI	48060	(810) 531-2820	2,500	\$64.09	Detroit Salt	\$160,225.00	gerstenberger@porthuron.org
4-Bay	171	St. Clair	MIDeAL	MARYSVILLE POLICE DEPT	200 East 14th St	Marysville	MI	48040	(810) 364-8340	500	\$64.09	Detroit Salt	\$32,045.00	squain@cityofmarysvillemi.com
4-Bay	172	St. Clair	MIDeAL	ALGONAC COMMUNITY SCHOOLS	5202 TAFT	ALGONAC	MI	48001	810-794-9366	50	\$64.09	Detroit Salt	\$3,204.50	dorothy.gzei@acs12.us
4-Bay	173	St. Clair	MIDeAL	MARYSVILLE PUBLIC SCHOOL DISTRICT	200 East 14th Street	Marysville	MI	48040	(810) 455-6012	150	\$64.09	Detroit Salt	\$9,613.50	jmcay@marysvilleschools.us
4-Bay	174	St. Clair	MIDeAL	ST. CLAIR COUNTY ROAD COMMISSION	212 Matteson Street	Capac	MI	48014		1,000	\$64.09	Detroit Salt	\$64,090.00	tholzberger@stclaircounty.org
4-Bay	175	St. Clair	MIDeAL	ST. CLAIR COUNTY ROAD COMMISSION	8791 Avoca Road	Avoca	MI	48006		650	\$64.09	Detroit Salt	\$41,658.50	tholzberger@stclaircounty.org
4-Bay	176	St. Clair	MIDeAL	ST. CLAIR COUNTY ROAD COMMISSION	21 Airport Drive	St. Clair	MI	48079		1,000	\$64.09	Detroit Salt	\$64,090.00	tholzberger@stclaircounty.org
4-Bay	177	St. Clair	MIDeAL	PORT HURON HOUSING COMMISSION	2529 Manuel	Port Huron	MI	48060	(810) 984-3173	50	\$64.09	Detroit Salt	\$3,204.50	sward@phhousing.org
4-Bay	178	St. Clair	MIDeAL	ST. CLAIR, CITY OF	505 Palmer	St. Clair	MI	48079	(810) 329-7121	600	\$64.09	Detroit Salt	\$38,454.00	rbiech@cityofstclair.com
4-Bay	179	St. Clair	MIDeAL	ALGONAC, CITY OF	453 State Street	Algonac	MI	48001	810-794-5451	50	\$64.09	Detroit Salt	\$3,204.50	dpw@cityofalgonac.org
4-Bay	180	Tuscola	MIDeAL	TUSCOLA COUNTY ROAD COMMISSION	1733 S Mertz Rd	Caro	MI	48723	(989) 673-2128	350	\$60.48	Detroit Salt	\$21,168.00	mtuckey@tuscolaroad.org
4-Bay	181	Tuscola	MIDeAL	TUSCOLA COUNTY ROAD COMMISSION	4387 Beach Street	Akron	MI	48701	(989) 673-2128	350	\$60.48	Detroit Salt	\$21,168.00	mtuckey@tuscolaroad.org
4-Bay	182	Tuscola	MIDeAL	TUSCOLA COUNTY ROAD COMMISSION	5847 Bruce Street	Deford	MI	48729	(989) 673-2128	300	\$60.48	Detroit Salt	\$18,144.00	mtuckey@tuscolaroad.org
4-Bay	183	Tuscola	MIDeAL	TUSCOLA COUNTY ROAD COMMISSION	430 Kittinger	Vassar	MI	48768	(989) 673-2128	400	\$60.48	Detroit Salt	\$24,192.00	mtuckey@tuscolaroad.org
4-Bay	184	Tuscola	MIDeAL	MILLINGTON VILLAGE OF	4675 Bishop Street	Millington	MI	48746	(989) 871-2701	100	\$60.48	Detroit Salt	\$6,048.00	vom_dpw@millingtonvillage.org
4-Bay	185	Tuscola	MIDeAL	VASSAR, CITY OF	514 E. Huron Avenue	Vassar	MI	48768	(989) 823-7231	150	\$60.48	Detroit Salt	\$9,072.00	rstein@cityofvassar.org
4-Bay	186	Tuscola	MIDeAL	CARO, VILLAGE OF	741 S. Hooper Street	Caro	MI	48723	(989) 673-7671	400	\$60.48	Detroit Salt	\$24,192.00	treese@carocity.net
4-Bay	187	Tuscola	MIDeAL	KINGSTON VILLAGE OF	3655 Ross St	Kingston	MI	48741		100	\$60.48	Detroit Salt	\$6,048.00	kingstonclerk@airadv.net
4-Bay	188	Tuscola	MIDeAL	GAGETOWN VILLAGE OF	4771 Gifford St.	Gagetown	MI	48735	(989)325-0041	50	\$60.48	Detroit Salt	\$3,024.00	cookis_48726@yahoo.com
4-Bay	189	Tuscola	MIDeAL	REESE VILLAGE OF	9723 Center Street	Reese	MI	48757	(989) 868-4503	100	\$60.48	Detroit Salt	\$6,048.00	manager@villageofreese.us
4-Bay	190	Tuscola	MIDeAL	CARO COMMUNITY SCHOOLS	301 Hooper Street	Caro	MI	48723	(989) 673-3160	50	\$60.48	Detroit Salt	\$3,024.00	chenry@carok12.org
5-Southwest	191	Berrien	MIDeAL	BUCHANAN, CITY OF	606 Clark Street	Buchanan	MI	49107	(269) 591-0945	300	\$76.20	Detroit Salt	\$22,860.00	mbaker@cityofbuchanan.com
5-Southwest	192	Berrien	MIDeAL	NEW BUFFALO, CITY OF	204 E Jefferson Street	New Buffalo	MI	49117	(269) 586-8005	100	\$76.20	Detroit Salt	\$7,620.00	jbloton@cityofnewbuffalomi.gov
5-Southwest	193	Berrien	MIDeAL	COLOMA, CITY OF	175 North St.	Coloma	MI	49038	(269) 468-6606	200	\$76.20	Detroit Salt	\$15,240.00	colomacityhall@i2k.com

MIDeAL and STATE AGENCY DROP POINTS: 2026/2027 Road Salt

5-Southwest	194	Berrien	MIDEAL	BENTON HARBOR, CITY OF	768 PAW PAW AVENUE	BENTON HARBOR	MI	49022	(269) 757-3347	150	\$76.20	Detroit Salt	\$11,430.00	dmeeks@bhcity.us
5-Southwest	195	Berrien	MIDEAL	BERRIEN SPRINGS, VILLAGE OF	540 N. Bluff	Berrien Springs	MI	49103	269-208-5007	50	\$76.20	Detroit Salt	\$3,810.00	Streets@villageofberriensprings.com
5-Southwest	196	Berrien	MIDEAL	BERRIEN SPRINGS, VILLAGE OF	Andrews University	Berrien Springs	MI	49103	269-208-5007	100	\$76.20	Detroit Salt	\$7,620.00	Streets@villageofberriensprings.com
5-Southwest	197	Berrien	MIDEAL	THREE OAKS, VILLAGE OF	Street Dept garage on central drive	Three Oaks	MI	49128	(269) 756-9221	50	\$76.20	Detroit Salt	\$3,810.00	Ackstr86@gmail.com
5-Southwest	198	Berrien	MIDEAL	WATERVLIET, CITY OF	235 Butternut Street	Watervliet	MI	49098	(269) 463-4041	100	\$76.20	Detroit Salt	\$7,620.00	rbell@watervliet.org
5-Southwest	199	Berrien	MIDEAL	ST. JOSEPH, CITY OF	1160 Broad St.	St. Joseph	MI	49085	(269)985-0309	800	\$76.20	Detroit Salt	\$60,960.00	aggrothous@sjcity.com
5-Southwest	200	Berrien	MIDEAL	BRIDGMAN CITY OF	9825 Maple St.	Bridgman	MI	49106	(269) 208-0346	300	\$76.20	Detroit Salt	\$22,860.00	jackerson@bridgman.org
5-Southwest	201	Berrien	MIDEAL	BERRIEN COUNTY	3377 Hennessey Road	Watervliet	MI	49098	(269) 925-1196	300	\$76.20	Detroit Salt	\$22,860.00	gtrail@bcroad.org
5-Southwest	202	Branch	MIDEAL	BRONSON, CITY OF	207 Industrial	Bronson	MI	49028	(517) 369-7334	100	\$74.38	Detroit Salt	\$7,438.00	j.swain@bronson-mi.com
5-Southwest	203	Branch	MIDEAL	BRANCH COUNTY ROAD COMMISSION	23 E Garfield Ave	Coldwater	MI	49036	517-278-2022	4,800	\$74.38	Detroit Salt	\$357,024.00	berccooney@countyoofbranch.com
5-Southwest	204	Branch	MIDEAL	QUINCY, VILLAGE OF	47 Cole Street	Quincy	MI	49082	(517) 639-9065	100	\$74.38	Detroit Salt	\$7,438.00	mclancy@quincy-mi.org
5-Southwest	205	Cathoun	MIDEAL	MARSHALL, CITY OF	1242 S. Kalamazoo	Marshall	MI	49068	(269) 558-0302	500	\$75.75	Detroit Salt	\$37,875.00	kwagner@cityofmarshall.com
5-Southwest	206	Cathoun	MIDEAL	Kellogg Community College	525 24th St N	Battle Creek	MI	49037	(269)660-7768	100	\$75.75	Detroit Salt	\$7,575.00	fac_dept@kellogg.edu
5-Southwest	207	Cathoun	MIDEAL	ALBION CITY OF	12980 27 Mile Road	Albion	MI	49224	(517) 629-7827	200	\$75.75	Detroit Salt	\$15,150.00	jkern@cityofalbionmi.gov
5-Southwest	208	Cass	MIDEAL	CASS COUNTY ROAD COMMISSION	340 N O Keefe St	Cassopolis	MI	49031	(269) 445-8611	600	\$81.05	Detroit Salt	\$48,630.00	gbowersox@casscorad.com
5-Southwest	209	Cass	MIDEAL	DOWAGIAC, CITY OF	302 Wolf Street	Dowagiac	MI	49047	(269) 782-8200	600	\$81.05	Detroit Salt	\$48,630.00	mmiller@dowagiac.org
5-Southwest	210	Cass	MIDEAL	MARCELLUS, VILLAGE OF	390 East Monroe St.	Marcellus	MI	49067	(269)646-5485	50	\$81.05	Detroit Salt	\$4,052.50	clerk@villageofmarcellus.org
5-Southwest	211	Kalamazoo	MIDEAL	VICKSBURG, VILLAGE OF	210 N. Main Street	Vicksburg	MI	49097	(269) 649-1919	50	\$73.68	Detroit Salt	\$3,684.00	ap@vicksburgmi.org
5-Southwest	212	Kalamazoo	MIDEAL	PORTAGE, CITY OF	7719 S. Westnedge Ave.	Portage	MI	49002	(269) 329-4430	2,500	\$73.68	Detroit Salt	\$184,200.00	hainesn@portagemi.gov
5-Southwest	213	Kalamazoo	MIDEAL	WESTERN MICHIGAN UNIVERSITY	1201 Oliver Street - Salt Dome	Kalamazoo	MI	49008	(269) 387-8804	1,800	\$73.68	Detroit Salt	\$132,624.00	patrick.kozdron@wmich.edu
5-Southwest	214	Kalamazoo	MIDEAL	KALAMAZOO, CITY OF	1415 HARRISON	KALAMAZOO	MI	49007	(269) 337-8020	7,800	\$73.68	Detroit Salt	\$574,704.00	cokpurchasing@kalamazoozcity.org
5-Southwest	215	Kalamazoo	MIDEAL	Galesburg, City of	130 Division	Galesburg	MI	49053	(269) 447-6125	100	\$73.68	Detroit Salt	\$7,368.00	lranes@galesburgcity.org
5-Southwest	216	Kalamazoo	MIDEAL	KALAMAZOO VALLEY COMMUNITY COLLEGE	6767 West O Ave.	Kalamazoo	MI	49003	(269) 488-4305	50	\$73.68	Detroit Salt	\$3,684.00	stomas1@kvcc.edu
5-Southwest	217	Kalamazoo	MIDEAL	SCHOOLCRAFT, VILLAGE OF	498 E. Cass	Schoolcraft	MI	49087		50	\$73.68	Detroit Salt	\$3,684.00	cmlutz@villageofschoolcraft.com
5-Southwest	218	St. Joseph	MIDEAL	ST. JOSEPH COUNTY ROAD COMMISSION	20914 M-86	Centreville	MI	49032	(269)467-6393	2,500	\$76.31	Detroit Salt	\$190,775.00	dpreston@sjcrrc.com
5-Southwest	219	St. Joseph	MIDEAL	ST. JOSEPH COUNTY ROAD COMMISSION	303 West State Street	Mendon	MI	49072	(269)467-6393	50	\$76.31	Detroit Salt	\$3,815.50	dpreston@sjcrrc.com
5-Southwest	220	St. Joseph	MIDEAL	ST. JOSEPH COUNTY ROAD COMMISSION	103 West Peck St.	White Pigeon	MI	49099	(269)467-6393	50	\$76.31	Detroit Salt	\$3,815.50	dpreston@sjcrrc.com
5-Southwest	221	St. Joseph	MIDEAL	ST. JOSEPH COUNTY ROAD COMMISSION	212 West Main Street	Centreville	MI	49032	(269)467-6393	50	\$76.31	Detroit Salt	\$3,815.50	dpreston@sjcrrc.com
5-Southwest	222	St. Joseph	MIDEAL	THREE RIVERS, CITY OF	1015 S. Lincoln Ave	Three Rivers	MI	49093	(269) 273-1845	200	\$76.31	Detroit Salt	\$15,262.00	aroth@threeriversmi.org
5-Southwest	223	VanBuren	MIDEAL	VAN BUREN COUNTY ROAD COMMISSION	204 S. SECOND ST.	LAWRENCE	MI	49064	(269)674-8011	1,000	\$73.72	Detroit Salt	\$73,720.00	linnearader@vbccr.org
5-Southwest	224	VanBuren	MIDEAL	MATTAWAN, VILLAGE OF	22899 Freedom Lane	Mattawan	MI	49071	(269) 668-2300	150	\$73.72	Detroit Salt	\$11,058.00	tom@mattawanmi.com
5-Southwest	225	VanBuren	MIDEAL	DECATUR, VILLAGE OF	114 Eli St.	Decatur	MI	49045	(269) 423-6114	100	\$73.72	Detroit Salt	\$7,372.00	ctapper@decaturmi.us
5-Southwest	226	VanBuren	MIDEAL	HARTFORD, CITY OF	200 Beechwood	Hartford	MI	49057	(269) 621-2477	50	\$73.72	Detroit Salt	\$3,686.00	citymanager@cityofhartfordmi.org
5-Southwest	227	VanBuren	MIDEAL	SOUTH HAVEN, CITY OF	1199 8th Ave	South Haven	MI	49090	(269) 637-0737	700	\$73.72	Detroit Salt	\$51,604.00	mcoffey@southhavenmi.gov
5-Southwest	228	VanBuren	MIDEAL	PAW PAW, VILLAGE OF	110 Harry L. Bush Blvd.	Paw Paw	MI	49079	(269) 657-3169	100	\$73.72	Detroit Salt	\$7,372.00	j.rohl@pawpaw.net
5-Southwest	229	VanBuren	MIDEAL	LAWRENCE, VILLAGE OF	112 West St. Joseph Street	Lawrence	MI	49064	(269) 539-1930	50	\$73.72	Detroit Salt	\$3,686.00	bjohnson@lawrencemi.org
5-Southwest	230	VanBuren	MIDEAL	LAWTON VILLAGE OF	200 James Street	Lawton	MI	49065	(269) 624-6407	100	\$73.72	Detroit Salt	\$7,372.00	thackenberg@lawtonmi.org
6-University	231	Clinton	MIDEAL	ST. JOHNS, CITY OF	950 N. US27 BR	St. Johns	MI	48879	(989)224-8944	250	\$72.96	Detroit Salt	\$18,240.00	jritter@stjohnsmi.gov
6-University	232	Clinton	MIDEAL	DEWITT, CITY OF	907 W Main	DeWitt	MI	48820	(517) 669-2441	150	\$72.96	Detroit Salt	\$10,944.00	dcoss@dewittmi.gov
6-University	233	Clinton	MIDEAL	CLINTON COUNTY ROAD COMMISSION	3536 South U. S. Highway 27	St. Johns	MI	48879	(989) 668-0040	1,000	\$72.96	Detroit Salt	\$72,960.00	swaine@ccrr-cocross.com
6-University	234	Clinton	MIDEAL	EAST LANSING, CITY OF	1800 East State Road	East Lansing	MI	48823	(517) 337-9459	1,000	\$72.96	Detroit Salt	\$72,960.00	rlacass@cityofeastlansing.com
6-University	235	Clinton	MIDEAL	Fowler, Village of	10801 North Drive	Fowler	MI	48835	(989) 593-2768	50	\$72.96	Detroit Salt	\$3,648.00	smithbrad@fowlermi.com
6-University	236	Eaton	MIDEAL	CHARLOTTE, CITY OF	301 Tirrell Hwy	Charlotte	MI	48813	(517) 543-8855	300	\$69.83	Detroit Salt	\$20,949.00	swhitney@charlottemi.org
6-University	237	Eaton	MIDEAL	GRAND LEDGE PUBLIC SCHOOLS	1174 Comet Lane	Grand Ledge	MI	48837	(517) 925-5430	50	\$69.83	Detroit Salt	\$3,491.50	farraj@glcomets.net
6-University	238	Eaton	AGENCY	DTMB-Facilities-Building Operations Division - AGENCY	7432 Parsons Drive	Dimondale	MI	48821	(517) 242-4755	600	\$69.83	Detroit Salt	\$41,898.00	boakd@michigan.gov
6-University	239	Eaton	MIDEAL	LANSING COMMUNITY COLLEGE	5708 Corner Stone Dr	Lansing	MI	48917	(517) 483-1785	100	\$69.83	Detroit Salt	\$6,983.00	B-OPS-Purchasing@star.lcc.edu
6-University	240	Eaton	MIDEAL	GRAND LEDGE CITY OF	1174 Comet Lane	Grand Ledge	MI	48837	(269) 838-9476	50	\$69.83	Detroit Salt	\$3,491.50	dgutchess@cityofgrandledge.com
6-University	241	Eaton	MIDEAL	EATON COUNTY ROAD COMMISSION	1101 Mikesell St	Charlotte	MI	48813	(517)388-3319	200	\$69.83	Detroit Salt	\$13,966.00	jnelson@eatoncountyyroad.com
6-University	242	Eaton	MIDEAL	VERMONTVILLE, VILLAGE OF	134 Westside Drive	Vermontville	MI	49096	(517) 726-1444	100	\$69.83	Detroit Salt	\$6,983.00	crumsey@vermontville-mi.gov
6-University	243	Eaton	MIDEAL	POTTERVILLE, CITY OF	319 N. Nelson	Potterville	MI	48876	(517) 645-7641	100	\$69.83	Detroit Salt	\$6,983.00	dstanley@pottervillemi.org
6-University	244	Eaton	MIDEAL	EATON COUNTY ROAD COMMISSION	300 Market Street	Eaton Rapids	MI	48827	(517)388-3319	100	\$69.83	Detroit Salt	\$6,983.00	inelson@eatoncountyyroad.com
6-University	245	Eaton	MIDEAL	EATON COUNTY ROAD COMMISSION	3102 Sanders Road	Lansing	MI	48917	(517)388-3319	300	\$69.83	Detroit Salt	\$20,949.00	jnelson@eatoncountyyroad.com
6-University	246	Eaton	MIDEAL	EATON COUNTY ROAD COMMISSION	8893 W Vermontville Hwy.	Vermontville	MI	49096	(517)388-3319	150	\$69.83	Detroit Salt	\$10,474.50	jnelson@eatoncountyyroad.com
6-University	247	Eaton	MIDEAL	EATON COUNTY ROAD COMMISSION	9384 Walnut Hwy.	Dimondale	MI	48821	(517)388-3319	50	\$69.83	Detroit Salt	\$3,491.50	jnelson@eatoncountyyroad.com
6-University	248	Hillsdale	MIDEAL	JONESVILLE, CITY OF	111 Ecology Dr.	Jonesville	MI	49250	(517) 849-2104	50	\$79.89	Detroit Salt	\$3,994.50	lbaker@jonesvillemi.gov
6-University	249	Hillsdale	MIDEAL	Reading, City of	180 W. Lincoln	Reading	MI	49274	(517) 997-1668	50	\$79.89	Detroit Salt	\$3,994.50	ct@reading.mi.us
6-University	250	Ingham	MIDEAL	WEBBERVILLE, VILLAGE OF	4787 Pardee Rd.	Webberville	MI	48892	(517) 521-3984	100	\$76.16	Detroit Salt	\$7,616.00	jkuch@webbvil.com
6-University	251	Ingham	MIDEAL	LANSING SCHOOL DISTRICT	1717 Sam's Way	Lansing	MI	48912	(517)755-3026	2,000	\$76.16	Detroit Salt	\$152,320.00	JON.LAING@LANSINGSCHOOLS.NET
6-University	252	Ingham	AGENCY	DTMB-Facilities-Building Operations Division - AGENCY	3111 W St Joseph Str	Lansing	MI	48917	(517) 242-4755	400	\$76.16	Detroit Salt	\$30,464.00	boakd@michigan.gov
6-University	253	Ingham	MIDEAL	HOLT PUBLIC SCHOOLS	2125 Delhi st. ne	holt	MI	48842	(734) 564-3940	50	\$76.16	Detroit Salt	\$3,808.00	ryan.zoumbanis@hpsk12.net
6-University	254	Ingham	MIDEAL	OKEMOS PUBLIC SCHOOLS	4406 Okemos Dr.	Okemos	MI	48864	(517) 706-5037	50	\$76.16	Detroit Salt	\$3,808.00	mark.fargo@okemosk12.net
6-University	255	Ingham	MIDEAL	HASLETT PUBLIC SCHOOLS	1590 Franklin Street	Haslett	MI	48840	(517) 339-8342	50	\$76.16	Detroit Salt	\$3,808.00	kioskis@haslettschools.org
6-University	256	Ingham	MIDEAL	CAPITAL REGION AIRPORT AUTHORITY	3168 W State Road	Lansing	MI	48906		200	\$76.16	Detroit Salt	\$15,232.00	Roneil@craa.com
6-University	257	Ingham	MIDEAL	WILLIAMSTON, CITY OF	781 Progress Ct.	Williamston	MI	48895	(517) 655-2774	200	\$76.16	Detroit Salt	\$15,232.00	ann.casper@williamston-mi.us
6-University	258	Ingham	MIDEAL	WILLIAMSTON COMMUNITY SCHOOLS	3845 Vanneter Rd	Williamston	MI	48895	(517) 655-7562	50	\$76.16	Detroit Salt	\$3,808.00	weingab@gowcs.net

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6-University	259	Ingham	MIDeAL	MERIDIAN TOWNSHIP	2100 Gaylord C smith Ct	Haslett	MI	48840	(517) 853-4440	50	\$76.16	Detroit Salt	\$3,808.00	mackenzie@meridian.mi.us
6-University	260	Jackson	MIDeAL	GRASS LAKE VILLAGE OF	119 N. Lake Street	Grass Lake	MI	49240	(517)522-4550	50	\$77.31	Detroit Salt	\$3,865.50	villagemanager@villageofgrasslake.com
6-University	261	Jackson	MIDeAL	Western School District	6018 Rives Junction Road	Jackson	MI	49201	(517) 841-8871	100	\$77.31	Detroit Salt	\$7,731.00	shawwna.breneman@wsdpanthers.org
6-University	262	Jackson	AGENCY	DOC-SMR - AGENCY	1950 E Parnall Rd	Jackson	MI	49201	(517) 780-6136	150	\$77.31	Detroit Salt	\$11,596.50	andersonp2@michigan.gov
6-University	263	Lenawee	MIDeAL	LENAWEE COUNTY ROAD COMMISSION	2461 Treat Hwy	Adrian	MI	49221		1,500	\$66.73	Detroit Salt	\$100,095.00	jasons@lenaweeroads.com
6-University	264	Lenawee	MIDeAL	HUDSON, CITY OF	41 Jackson St.	Hudson	MI	49247	(517) 403-9216	100	\$66.73	Detroit Salt	\$6,673.00	clerk@ci.hudson.mi.us
6-University	265	Lenawee	MIDeAL	LENAWEE COUNTY	429 North Winter Street	Adrian	MI	49221	(517) 264-4738	100	\$66.73	Detroit Salt	\$6,673.00	tim.mehan@lenawee.mi.us
6-University	266	Lenawee	MIDeAL	CLINTON, VILLAGE OF	311 River St	Clinton	MI	49236	(517) 456-7494	100	\$66.73	Detroit Salt	\$6,673.00	dpu@villageofclinton.org
6-University	267	Lenawee	MIDeAL	ADRIAN COLLEGE	202 Stratford Dr	Adrian	MI	49221	(517) 264-3160	50	\$66.73	Detroit Salt	\$3,336.50	purchasing@adrian.edu
6-University	268	Monroe	MIDeAL	MONROE COUNTY ROAD COMMISSION	1788 E. Labo Rd.	Carleton	MI	48117	(734) 240-5109	800	\$61.81	Detroit Salt	\$49,448.00	cfults@mcrc-mi.org
6-University	269	Monroe	MIDeAL	CARLETON VILLAGE OF	620 Pine Street	Carleton	MI	48117	(734) 654-6255	50	\$61.81	Detroit Salt	\$3,090.50	adminclerk@carletonmi.org
6-University	270	Monroe	MIDeAL	DUNDEE, VILLAGE OF	625 MAIN ST	DUNDEE	MI	48131		300	\$61.81	Detroit Salt	\$18,543.00	msalenbien@villageofdundee.net
6-University	271	Monroe	MIDeAL	JEFFERSON SCHOOLS	5300 N. Stony Creek Rd.	Monroe	MI	48162	734-289-5570	50	\$61.81	Detroit Salt	\$3,090.50	cwindels@jeffersonschools.org
6-University	272	Monroe	MIDeAL	MONROE COUNTY ROAD COMMISSION	840 South Telegraph Road	Monroe	MI	48161	(734) 240-5109	1,300	\$61.81	Detroit Salt	\$80,353.00	cfults@mcrc-mi.org
6-University	273	Monroe	MIDeAL	MONROE COUNTY ROAD COMMISSION	3498 St. Anthony Road	Temperance	MI	48182	(734) 240-5109	500	\$61.81	Detroit Salt	\$30,905.00	cfults@mcrc-mi.org
6-University	274	Monroe	MIDeAL	MONROE COUNTY ROAD COMMISSION	15205 Tandem Court Drive	Petersburg	MI	49270	(734) 240-5109	1,100	\$61.81	Detroit Salt	\$67,991.00	cfults@mcrc-mi.org
6-University	275	Washtenaw	MIDeAL	WASHTENAW COUNTY ROAD COMMISSION	555 North Zeeb Road	Ann Arbor	MI	48103	(734) 761-1500	3,000	\$60.56	Detroit Salt	\$181,680.00	lapea@wccroads.org
6-University	276	Washtenaw	MIDeAL	WASHTENAW COUNTY ROAD COMMISSION	5250 West Michigan Avenue	Ypsilanti	MI	48197	(734) 761-1500	3,000	\$60.56	Detroit Salt	\$181,680.00	lapea@wccroads.org
6-University	277	Washtenaw	MIDeAL	WASHTENAW COUNTY ROAD COMMISSION	630 W. Middle Street	Chelsea	MI	48118	(734) 761-1500	500	\$60.56	Detroit Salt	\$30,280.00	lapea@wccroads.org
6-University	278	Washtenaw	MIDeAL	WASHTENAW COUNTY ROAD COMMISSION	219 N. Ann Arbor Street	Manchester	MI	48158	(734) 761-1500	500	\$60.56	Detroit Salt	\$30,280.00	lapea@wccroads.org
6-University	279	Washtenaw	MIDeAL	CHELSEA, CITY OF	440 W North St	Chelsea	MI	48118	(734) 216-1252	50	\$60.56	Detroit Salt	\$3,028.00	dbollinger@city-chelsea.org
6-University	280	Washtenaw	MIDeAL	CHELSEA SCHOOL DISTRICT	500 E Washington	Chelsea	MI	48118	(734) 433-2256	50	\$60.56	Detroit Salt	\$3,028.00	rpogtesser@chelseaschools.org
6-University	281	Washtenaw	MIDeAL	WASHTENAW INTER SCHOOL DISTRICT	3090 Judd Rd	Milan	MI	48160	(734) 994-8100	200	\$60.56	Detroit Salt	\$12,112.00	bmarcel@washtenawisd.org
6-University	282	Washtenaw	MIDeAL	WASHTENAW COMMUNITY COLLEGE	4800 E. Huron River Drive	Ann Arbor	MI	48105	(734) 973-3553	50	\$60.56	Detroit Salt	\$3,028.00	dharris1@wccnet.edu
6-University	283	Washtenaw	MIDeAL	SALINE, CITY OF	1234 Tefft Ct	Saline	MI	48176	(734) 429-5624	1,800	\$60.56	Detroit Salt	\$109,008.00	panderson@cityofsaline.org
6-University	284	Washtenaw	MIDeAL	ANN ARBOR, CITY OF	4251 Stone School Road	Ann Arbor	MI	48108	(734) 794-6500	3,000	\$60.56	Detroit Salt	\$181,680.00	CSpencer@a2gov.org
6-University	285	Washtenaw	MIDeAL	Ypsilanti Community Schools	527 Tyler Rd	Ypsilanti	MI	48198	(734)221-1190	50	\$60.56	Detroit Salt	\$3,028.00	facilitiesdirector@vcschools.us
6-University	286	Washtenaw	MIDeAL	DEXTER COMMUNITY SCHOOLS	2200 N Parker Rd	Dexter	MI	48130	(734) 424-4100	150	\$60.56	Detroit Salt	\$9,084.00	wahrd@dexterschools.org
6-University	287	Washtenaw	AGENCY	DOC-Womens Huron Valley Correction Facility-AGENCY	3201 Bemis Road	Ypsilanti	MI	48197	(734) 572-9594	50	\$60.56	Detroit Salt	\$3,028.00	lenarts@michigan.gov
6-University	288	Washtenaw	MIDeAL	WASHTENAW COUNTY ROAD COMMISSION	1222 E N Territorial Rd	Whitmore Lake	MI	48189	(734) 761-1500	2,000	\$60.56	Detroit Salt	\$121,120.00	lapea@wccroads.org
6-University	289	Washtenaw	MIDeAL	Loch Alpine Sanitary Authority	8875 Dexter - Chelsea Road	Dexter	MI	48130	(888) 269-1059	50	\$60.56	Detroit Salt	\$3,028.00	LASAbilling@LASAwater.org
6-University	290	Washtenaw	MIDeAL	ANN ARBOR PUBLIC SCHOOLS	601 W Stadium Blvd	Ann Arbor	MI	48104	(734) 646-0812	200	\$60.56	Detroit Salt	\$12,112.00	stronga@aaps.k12.mi.us
7-Metro	291	Macomb	MIDeAL	CENTER LINE PUBLIC SCHOOLS	23901 Lawrence	Center Line	MI	48015	(586) 510-2090	50	\$71.26	Detroit Salt	\$3,563.00	connellm@clcps.org
7-Metro	292	Macomb	MIDeAL	CHIPPEWA VALLEY SCHOOLS	42278 Romeo Plank Road	Clinton Township	MI	48038	(586) 723-2255	100	\$71.26	Detroit Salt	\$7,126.00	jatkings@cvs.k12.mi.us
7-Metro	293	Macomb	MIDeAL	MACOMB COUNTY ROAD COMMISSION	34592 Nova	Clinton Twp	MI	48035	(586) 791-3348	7,000	\$71.26	Detroit Salt	\$498,820.00	Jderowski@RCMCWeb.org
7-Metro	294	Macomb	MIDeAL	MACOMB COUNTY ROAD COMMISSION	58270 William Street	New Haven	MI	48048	(586) 791-3348	6,000	\$71.26	Detroit Salt	\$427,560.00	Jderowski@RCMCWeb.org
7-Metro	295	Macomb	MIDeAL	CHESTERFIELD TOWNSHIP	52216 SIERRA DR.	Chesterfield	MI	48047	(586) 925-6266	50	\$71.26	Detroit Salt	\$3,563.00	mmullen@chesterfieldtwp.org
7-Metro	296	Macomb	MIDeAL	MACOMB COUNTY ROAD COMMISSION	27483 Mound	Warren	MI	48092	(586) 791-3348	2,000	\$71.26	Detroit Salt	\$142,520.00	Jderowski@RCMCWeb.org
7-Metro	297	Macomb	MIDeAL	MACOMB COUNTY ROAD COMMISSION	12990 31 Mile Rd	Washington	MI	48096	(586) 791-3348	7,500	\$71.26	Detroit Salt	\$534,450.00	Jderowski@RCMCWeb.org
7-Metro	298	Macomb	MIDeAL	UTICA, CITY OF	7001 Moscone	Utica	MI	48317	(586) 731-6110	200	\$71.26	Detroit Salt	\$14,252.00	dpwsupt@cityofutica.org
7-Metro	299	Macomb	MIDeAL	MACOMB TOWNSHIP	51650 Card Road	Macomb	MI	48042		50	\$71.26	Detroit Salt	\$3,563.00	smiths@macomb-mi.gov
7-Metro	300	Macomb	MIDeAL	ARMADA AREA SCHOOLS	23550 Armada Center Rd	Armada	MI	48005	(586) 784-2143	50	\$71.26	Detroit Salt	\$3,563.00	cford@armadaschools.org
7-Metro	301	Macomb	MIDeAL	CLINTON CHARTER TOWNSHIP	23200 Zuckero Dr.	Clinton Township	MI	48038	(586) 719-2150	150	\$71.26	Detroit Salt	\$10,689.00	s.kleinfeld@clintontownship-mi.gov
7-Metro	302	Oakland	MIDeAL	AUBURN HILLS, CITY OF	1500 Brown Road	Auburn Hills	MI	48326	(248) 391-3777	3,000	\$74.03	Detroit Salt	\$222,090.00	jhefner@auburnhills.org
7-Metro	303	Oakland	MIDeAL	ROYAL OAK, CITY OF	1600 N. Campbell Rd.	Royal Oak	MI	48067	(248) 246-3316	500	\$74.03	Detroit Salt	\$37,015.00	derringer@romi.gov
7-Metro	304	Oakland	MIDeAL	OAK PARK SCHOOL DISTRICT	22180 Parklawn	Oak Park	MI	48237	(248) 336-7665	50	\$74.03	Detroit Salt	\$3,701.50	Tiffany.Cavill@OPSK12.org
7-Metro	305	Oakland	MIDeAL	OAKLAND, COUNTY OF	One Public Works Drive	Waterford	MI	48328		500	\$74.03	Detroit Salt	\$37,015.00	reysap@oakgov.com
7-Metro	306	Oakland	MIDeAL	BIRMINGHAM, CITY OF	851 S. Eton	Birmingham	MI	48009	(248) 530-1703	2,500	\$74.03	Detroit Salt	\$185,075.00	cmarksu@bhamgov.org
7-Metro	307	Oakland	MIDeAL	HOLLY SCHOOL DISTRICT	201 Elm St	Holly	MI	48442	(248) 328-3163	150	\$74.03	Detroit Salt	\$11,104.50	jeremy.mason@hask12.org
7-Metro	308	Oakland	MIDeAL	FERDALE, CITY OF	521 E. Cambourne	Ferndale	MI	48220	(248) 546-2519	300	\$74.03	Detroit Salt	\$22,209.00	jameson@ferndalemi.gov
7-Metro	309	Oakland	MIDeAL	HOLLY, VILLAGE OF	201 Elm Street	Holly	MI	48442	(248) 634-2202	200	\$74.03	Detroit Salt	\$14,806.00	drathsburg@hollyvillage.org
7-Metro	310	Oakland	MIDeAL	WALLED LAKE CONSOLIDATED SCHOOLS	46740 W. Pontiac Trail	Walled Lake	MI	48390	(248)956-3074	100	\$74.03	Detroit Salt	\$7,403.00	davewatkins@wlcisd.org
7-Metro	311	Oakland	MIDeAL	BEVERLY HILLS, VILLAGE OF	18500 W. 13 Mile Rd	Beverly Hills	MI	48025	(248) 646-6404	700	\$74.03	Detroit Salt	\$51,821.00	alandis@villagebeverlyhills.com
7-Metro	312	Oakland	MIDeAL	HAZEL PARK, CITY OF	24211 Couzens	Hazel Park	MI	48030	(248) 542-0340	650	\$74.03	Detroit Salt	\$48,119.50	hazelparkdpw@comast.net
7-Metro	313	Oakland	MIDeAL	BRANDON SCHOOL DISTRICT	817 Ortonville Rd.	Ortonville	MI	48462	(248) 627-1843	50	\$74.03	Detroit Salt	\$3,701.50	rdavis@brandon.k12.mi.us
7-Metro	314	Oakland	MIDeAL	LAKE ORION, VILLAGE OF	375 Atwater	Lake Orion	MI	48362	(248)693-8391	50	\$74.03	Detroit Salt	\$3,701.50	villageadmin@lakeorion.us
7-Metro	315	Oakland	MIDeAL	ROCHESTER COMMUNITY SCHOOL DISTRICT	1402 West Hamlin Road	Rochester Hills	MI	48309	248-726-3045	800	\$74.03	Detroit Salt	\$59,224.00	jfickel@rochester.k12.mi.us
7-Metro	316	Oakland	MIDeAL	MILFORD, VILLAGE OF	1100 Atlantic	Milford	MI	48381	(248) 685-3055	350	\$74.03	Detroit Salt	\$25,910.50	akulinski@villageofmilford.org
7-Metro	317	Oakland	MIDeAL	PLEASANT RIDGE, CITY OF	13200 Northend	Oak Park	MI	48237	(248) 541-2901	100	\$74.03	Detroit Salt	\$7,403.00	citymanager@cityofpleasantridge.org
7-Metro	318	Wayne	MIDeAL	GARDEN CITY PUBLIC SCHOOLS	33980 Marquette	Garden City	MI	48135	(734) 762-6323	50	\$66.94	Detroit Salt	\$3,347.00	wisnies@gardencityschools.com
7-Metro	319	Wayne	MIDeAL	DEARBORN, CITY OF	2951 Greenfield	Dearborn	MI	48120	(313) 943-2484	9,000	\$66.94	Detroit Salt	\$602,460.00	mrozinsky@dearborn.gov
7-Metro	320	Wayne	MIDeAL	GROSSE POINTE, CITY OF	17147 Maumee	Grosse Pointe Cit	MI	48230	(313) 417-1181	50	\$66.94	Detroit Salt	\$3,347.00	bkress@grossepointecity.org
7-Metro	321	Wayne	MIDeAL	DEARBORN PUBLIC SCHOOLS	10421 Haggerty	Dearborn	MI	48126	(313) 827-3211	50	\$66.94	Detroit Salt	\$3,347.00	osinskmm@dearbornschools.org
7-Metro	322	Wayne	MIDeAL	WAYNE STATE UNIVERSITY	5743 Woodward Avenue	Detroit	MI	48202	(313) 577-3756	50	\$66.94	Detroit Salt	\$3,347.00	ac0578@wayne.edu

MIDEAL and STATE AGENCY DROP POINTS: 2026/2027 Road Salt														
7-Metro	323	Wayne	MIDEAL	PLYMOUTH CANTON SCHOOLS	46973 Joy Road	Canton	MI	48187	(734) 455-9379	200	\$66.94	Detroit Salt	\$13,388.00	jennie.quinn@pccsk12.com
7-Metro	324	Wayne	MIDEAL	FLAT ROCK, CITY OF	27999 arsenal rd.	flat rock	MI	48134	(734) 782-2470	200	\$66.94	Detroit Salt	\$13,388.00	eholtz@flatrockmi.org
7-Metro	325	Wayne	MIDEAL	Northville Township	40921 7 Mile Rd	Northville	MI	48168	(248) 662-0451	100	\$66.94	Detroit Salt	\$6,694.00	hlafever@twp.northville.mi.us
7-Metro	326	Wayne	MIDEAL	SOUTHGATE COMMUNITY SCHOOL DISTRICT	14101 Leroy St	Southgate	MI	48195	734-632-9806	50	\$66.94	Detroit Salt	\$3,347.00	hardyj@sgate.k12.mi.us
7-Metro	327	Wayne	MIDEAL	Ecorse, City of	3869 w Jefferson	Ecorse	MI	48229	(313) 600-2254	300	\$66.94	Detroit Salt	\$20,082.00	dhall@ecorsemi.gov
7-Metro	328	Wayne	MIDEAL	VAN BUREN PUBLIC SCHOOLS	420 S. Sumpter Road	Belleville	MI	48111	(734) 697-1003	100	\$66.94	Detroit Salt	\$6,694.00	JWILLIAMS@VANBURENSCHOOLS.NET
7-Metro	329	Wayne	MIDEAL	GREAT LAKES WATER AUTHORITY	9300 W Jefferson	Detroit	MI	48209	(313) 964-9515	500	\$66.94	Detroit Salt	\$33,470.00	Tina.Clinkscales@glwater.org
7-Metro	330	Wayne	MIDEAL	Northville Township	16225 Beck Road	Northville	MI	48168	(248) 662-0451	50	\$66.94	Detroit Salt	\$3,347.00	hlafever@twp.northville.mi.us
7-Metro	331	Wayne	MIDEAL	Highland Park, City of	14200 Dequindre	Detroit	MI	48268		400	\$66.94	Detroit Salt	\$26,776.00	rburgess@highlandparkmi.gov
Total Tonnage										212,700	Total Extended Price		\$14,937,171.50	

SCHEDULE A – STATEMENT OF WORK

Master Agreement No. 260000000712

Bulk Salt, Early Fill & Seasonal Back-Up – Statewide & MiDEAL

1. Background

The State of Michigan requires bulk rock salt for winter road maintenance and related operational activities. Demand varies by location. The Michigan Department of Transportation (MDOT), other State agencies, and participating MiDEAL members rely on timely and reliable salt delivery to ensure safe and continuous operations throughout the State, including the Upper Peninsula.

2. Scope

This Contract is used to support statewide operational needs, including those of the Michigan Department of Transportation (MDOT), other State agencies, and participating MiDEAL members.

The Contractor must be lawfully authorized and actively engaged in the supply and delivery of bulk rock salt within the State of Michigan. The Contractor will be responsible for providing the following, as requested:

- Early-fill bulk rock salt
- Seasonal backup bulk rock salt
- Delivery to designated storage facilities statewide, including the Upper Peninsula

Quantities and delivery schedules will vary by agency need and location.

The State reserves the right to add additional products or services that are directly related to the Contractor's business offerings during the term of the Contract.

3. General Requirements

- 3.1. Supply high-quality bulk rock salt that meets or exceeds all applicable State and industry standards for road de-icing applications.
- 3.2. Maintain sufficient inventory to meet the State's requirements throughout the contract term, including during peak winter months and periods of severe weather.
- 3.3. Utilize efficient logistics and delivery systems to ensure timely and dependable delivery to designated storage facilities.
- 3.4. Provide flexible delivery options, including both scheduled deliveries and the ability to fulfill emergency orders during extreme weather events.
- 3.5. Supply complete product specifications, including chemical composition, gradation, and moisture content for all salt products.
- 3.6. Optional: Contractors may offer environmentally responsible salt alternatives or performance-enhancing additives that reduce environmental impact.
- 3.7. Implement robust quality control measures to ensure consistent product performance throughout the contract period.

- 3.8. Demonstrate the capability to source salt from multiple mines or production facilities to minimize risks of supply disruption.
- 3.9. Demonstrate a commitment to sustainability through responsible mining practices, efficient transportation methods, and innovative packaging solutions.
- 3.10. Be lawfully authorized and actively engaged in supplying and delivering bulk rock salt in Michigan.
- 3.11. Coordinate with MDOT, State agencies, and MiDEAL members as necessary.
- 3.12. Possess extensive experience in the salt industry and maintain a strong distribution network capable of supporting the diverse needs of State agencies and MiDEAL members. The Contractor must demonstrate a thorough understanding of winter maintenance operations and the critical importance of reliable salt supply in supporting public safety and transportation infrastructure.
- 3.13. Provide the Following:
 - 3.13.1. Early-fill bulk rock salt.
 - 3.13.2. Seasonal backup bulk rock salt.
 - 3.13.3. Delivery to State-approved storage facilities statewide including the Upper Peninsula. Quantities and delivery timelines will vary by location.
- 3.14. Late Addition MiDEAL Requests

MiDEAL members not included in the annual road salt bid may reach out directly to the awarded Contractor to fulfill their order. It is encouraged that the awarded Contractor match the awarded value per ton. If the Contractor cannot match the awarded value, a quote can be provided to the member. The member can then decide to move forward or request quotes from another source.

4. Service Requirements

- 4.1. Emergency Preparedness

In instances of extreme weather conditions, the State of Michigan, then MiDEAL members must be serviced first, before other customers.
- 4.2. Early Fill & Seasonal Back-Up Deliveries

The Contractor must:

 - 4.2.1. Ensure trucking is performed properly and on time, including using clean, dry trucks. Failure to meet delivery requirements may result in Service Level Credits (SLA), contract cancellation, and/or restriction from future bidding privileges with the State of Michigan.
 - 4.2.2. Deliver MDOT orders during the hours listed in the annual bidding document unless alternate times are mutually agreed upon.
 - 4.2.3. Contact drop points 48 hours before delivery to confirm the actual delivery date so the State can ensure staffing, equipment, and certification tests are arranged. (See Schedule D: SLA Credits)
 - 4.2.4. Use appropriate trucks that allow for self-unloading inside a facility if the facility can accept inside delivery (minimum clearance of 26 feet).

- 4.2.4.1. Exception: Although trucks are self-unloading, it is not guaranteed to deliver inside a facility due to physical height restrictions and requirements. This is to prevent any damage to subcontractor's equipment or municipal and commercial properties.

4.3. Early Fill Timeframes

The Contractor must:

- 4.3.1. Deliver all early-fill salt deliveries to MDOT and MiDEAL members by October 31 of each contract year.
- 4.3.1.1. MDOT early-fill deliveries may begin on October 1, except for select MDOT drop points that may request deliveries starting September 1.
- 4.3.1.2. MiDEAL members may receive early-fill deliveries prior to October 1.
- 4.3.1.3. MDOT and MiDEAL members reserve the right to issue credits for any early-fill salt not delivered by the October 31 deadline.
- 4.3.1.4. The October 31 deadline will be extended if delivery orders are not issued by October 1 to ensure a minimum delivery window of 30 calendar days. (See Schedule D: SLA Credits)
- 4.3.2. Continue delivery to a drop point once an Early Fill salt delivery has started until the full quantity specified in the delivery order for that drop point has been received. Drop points may have limited resources and equipment for accepting deliveries, this requirement ensures that personnel and equipment can be properly allocated at the time of delivery. (See Schedule D: SLA Credits)

4.3.3. Drop Point Order Quantity by Business Day

Business Days	2,500 tons or less	3,750 tons or less	Greater than 3,750 tons
Day 10	100%	N/A	N/A
Day 15	N/A	100%	N/A
Day 20	N/A	N/A	100%

4.4. Seasonal Back-Up Timeframes

The Contractor must:

- 4.4.1. Deliver Seasonal back-up as needed throughout the contract period, with a required minimum delivery of 50 tons unless otherwise specified in the annual bidding document.
- 4.4.2. Supply up to 30% above those quantities requested in the annual bid.
- 4.4.2.1. The ordering entity will purchase at least 80% of the requested quantities in the annual bid.
- 4.4.2.2. Percentages apply to the total amounts awarded within each MDOT Region and may be allocated to any awarded drop point in that Region.
- 4.4.2.3. For MiDEAL members, the percentages apply per drop point.
- 4.4.3. Begin delivery within three business days after the order is placed. The timeline begins on the first business day after the order is placed.

Drop Point Order Quantity by Business Day

Business Days	750 tons or less	2,000 tons or less	Greater than 2,000 tons
Day 3	Delivery must begin	Delivery must begin	Delivery must begin
Day 5	100%	50%	30%
Day 10	N/A	100%	60%
Day 15	N/A	N/A	100%

4.5. Delivery Tickets

The Contractor must:

- 4.5.1. Weigh all salt deliveries on certified scales.
- 4.5.2. Ensure scales are inspected and certified by an authorized service dealer before shipments begin and monthly thereafter until all deliveries are complete. The State may require recertification if any shipment is found to be off by +/- 1%.
 - 4.5.2.1. Early Fill scales must be certified between August 15 and September 30 each year.
 - 4.5.2.2. Seasonal Back-Up scales must be certified each year between January 1 and February 15.
- 4.5.3. Ensure delivery tickets are legible, computer-generated, printed from a computerized scale, and in English units of measure.
- 4.5.4. Weigh empty trucks and then weighed loaded, with the net weight recorded on the delivery ticket based on the scale differential. Pre-entered tare weights and handwritten tickets are not acceptable.
- 4.5.5. Clean scales regularly and maintain docks on a routine schedule. Failure to meet these requirements may result in rejection of the shipment.

4.6. Inconsistent Deliveries

The State reserves the right to disallow the use of any dock, weigh station, trucking company, etc. that is used by the Contractor if it is discovered that there are inconsistencies regarding the quantity indicated on a delivery ticket and the actual amount received or verified by the re-weighing of a truck. MDOT has made arrangements with the appropriate enforcement authorities to increase the frequency of "spot checks" on trucks hauling salt to various delivery locations. If it is discovered that a particular delivery ticket exceeds the actual amount verified by re-weighing a truck, MDOT or the MiDEAL member will be instructed to pay based on the re-weighted quantity. The state will also seek the possible prosecution of companies that are found to be involved in a "short shipping" scheme designed to take advantage of the State of Michigan or any MiDEAL member included in this Contract.

4.7. Conveyor Deliveries

The Contractor must provide conveyor delivery if bidding on locations identified as requiring it on the annual bidding document.

4.8. Delivery Term

Prices must be "Free on Board (F.O.B.) Delivered and Unloaded" with all costs associated with delivering salt to drop points are included in each "Price per Ton." Other

F.O.B. terms will not be accepted. Salt must be unloaded inside the storage facility where the location allows.

4.9. Trucking

All loads of regular salt must be covered by an industry standard mesh tarp. If a load is delivered uncovered, or with the incorrect covering, the load may be rejected.

4.10. Delivery Programs

The Contractor must explain the transportation method (e.g., UPS, FedEx, Contractor fleet, or other third-party carrier) it intends on utilizing in delivery of the Contract Activities.

4.11. Packaging

Packaging and containers, etc., shall be in accordance with supplier's commercial practice and shall meet the requirements of the State and rail and motor carrier freight classifications in effect at time of shipment, which will permit application of the lowest freight rate.

5. Staffing

5.1. Contractor Program Manager

The Contractor must appoint one individual specifically assigned to all State of Michigan accounts who will be directly responsible for the day-to-day operations of the Contract over all locations and will respond to all State inquiries regarding the Contract Activities, answer questions related to ordering and delivery, be knowledgeable on the contractual requirements, and respond to State inquiries within 24 hours. etc. (the "Contractor Program Manager"). The State must be able to contact this person via email and phone. The Contractor must notify the Contract Administrator at least 10 calendar days before removing or assigning a new Contractor Program Manager.

Name: Jean Szatkowski, Senior Bid Analyst

Phone Number: 313-488-1891 (office) and 313-402-2733 (cell)

Email Address: jszatkowski@detroitsalt.com or sales@detroitsalt.com

5.2. Customer Service Contact Information

The Contractor must provide current contact information (names, telephone numbers, and email addresses) for the customer service personnel responsible for receiving salt orders and scheduling deliveries. These contacts must be available, at minimum, Monday through Friday from 8:00 a.m. to 5:00 p.m. EST. The Contractor must also provide a 24/7 emergency contact number.

Customer Service Phone: 313-841-5144 or 313-488-1918

Customer Service Email: orders@detroitsalt.com

Emergency Contact: Jean Szatkowski - 313-402-2733

5.3. Organizational Chart

6. Disclosure of Subcontractors

6.1. If the Contractor intends to utilize subcontractors, the Contractor must disclose the following:

- 6.1.1. The legal business name; address; telephone number; a description of subcontractor's organization and the services it will provide; and information concerning subcontractor's ability to provide the Contract Activities.
- 6.1.2. The relationship of the subcontractor to the Contractor.
- 6.1.3. Of the total contract, the price of the subcontractor's work.
- 6.1.4. Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.
- 6.1.5. A complete description of the Contract Activities that will be performed or provided by the subcontractor.
- 6.2. **Geographically Disadvantaged Business Enterprise Sub-Contractors:** If contractors plan to utilize subcontractors to perform more than 20% of the deliverables under this contract, at least 20% of that subcontracted work must be awarded to Michigan-based Geographically Disadvantaged Business Enterprises (GDBE). Contractor will submit a plan detailing all subcontractors to be used, including the percentage of the work to be done by each. Contractor must inform the State to the name and address of the GDBE, the percentage of the work they will complete, the total amount estimated to be paid to the GDBE, and provide evidence for their qualifications as a GDBE. If contractor cannot find GDBE subcontractors to meet this requirement they must provide reasoning and justification to receive an exemption from this requirement from the State. (Existing business relationships will not be an approved reason for this.)
- 6.2.1. **GDBE definition:** "Geographically Disadvantaged Business Enterprise" also known as GDBE, is a Michigan-based business that satisfies one or more of the following: (i) Is certified as a Michigan HUBZone Small Business Concern by the United States Small Business Administration. (ii) Has a principal place of business located within a Qualified Opportunity Zone within Michigan. (iii) More than half of its employees either work at a secondary location or have a principal residence located within a Qualified Opportunity Zone within Michigan, or both.

Additional information on GDBEs can be found here:

[DTMB - Geographically Disadvantaged Business Enterprise](#)

7. Quality Assurance Program

The gradation must be in accordance with the MDOT Specifications for Sodium Chloride (See Exhibit 1 to Schedule A).

8. ADA Compliance

The State is required to comply with the Americans with Disabilities Act of 1990 (ADA), including its accessibility standard for websites, applications, content and documents. All Contract Activities created, provided, or made available by Contractor under this Contract in a digital format, including but not limited to, websites, applications, software, mobile applications, text, images, sounds, videos, controls, animations, links, and documents (including files in the following formats: PDF, word processing, presentation, and spreadsheet) must comply with the accessibility standards provided in the Digital Accessibility Standards, located at <https://www.michigan.gov/standards>.

9. Reporting

The Contractor must submit the following reports:

- 9.1. Summary of deliveries which includes the quantities for each location, the quantity accumulation for tracking and testing purposes to be delivered to the Program Manager bi-weekly or as mutually agreed.
- 9.2. Annual Sales Salt Report to be delivered to the Contract Administrator by October 1st of each calendar year which identifies the following from the prior winter season:
 - 9.2.1. Customer name
 - 9.2.2. Drop point address
 - 9.2.3. Quantities ordered
 - 9.2.4. Quantities delivered
 - 9.2.5. Quantity remaining to meet 80% backup requirement for the season by drop point address
- 9.3. Early Fill scale certification from August 15th through September 30th must be submitted to the Program Manager or designee by October 15th each year.
- 9.4. Seasonal Back-up scale certification from January 1st and February 15th must be submitted to the Program Manager or designee by March 1st each year.
- 9.5. Furnish all required documentation, including but not limited to safety data sheets (SDS), certificates of analysis (COA), product-origin statements, and any other documentation necessary to verify product safety, quality, composition, and compliance with applicable federal, state, and industry standards upon request. The Contractor must promptly update or supply revised documentation if materials, specifications, or regulatory requirements change.

The State reserves the right to request additional reports, at no additional charge.

10. Meetings

The Contractor must attend the following meetings:

- 10.1. MDOT pre-season kick-off meeting each year. A one-time pre-contract kick-off meeting as deemed necessary. The State may cancel the pre-season meeting or request other meetings as it deems appropriate.
- 10.2. Corrective action meeting with the Program Manager or their designee within three business days of the request in the event there are issues with the deliverables under this Contract.

The State may request other meetings as it deems appropriate.

11. Pre-Qualified Vendor Program Pricing

- 11.1. Pricing
 - 11.1.1. Contractors selected for the Pre-Qualified Vendor Program will be required to submit pricing annually for the duration of the program. All pricing provided during the bidding process will remain firm for that contract year.
- 11.2. Early Fill & Seasonal Back-Up
 - 11.2.1. The State expects unit prices for salt to be consistent across all drop points within the same County with the exception of Seasonal Back-up pricing in Wayne County which may be bid by individual drop point.
- 11.3. Most Favored Customer

- 11.3.1. The State and all participating MiDEAL members expect to be treated as the “Most Favored Customer” for salt purchases. Since the total volume purchased through this Pre Qualified Vendor Program exceeds that of any other governmental entity in the State, the State expects to receive the “best price” for all locations throughout the Contract period.
- 11.4. Tax Excluded from Price.
 - 11.4.1. Sales Tax: The State is exempt from sales tax on direct purchases. Contractor pricing must not include sales tax. DTMB–Central Procurement will provide sales tax exemption certificates upon request.
 - 11.4.2. Federal Excise Tax: The State may be exempt from, or eligible for reimbursement of, Federal Excise Tax when purchased items are for the State’s exclusive use. Certificates supporting tax exempt or tax reimbursable purchases will be provided upon request. If a sale qualifies as tax exempt or tax reimbursable under the Internal Revenue Code, Contractor pricing must exclude Federal Excise Tax.
- 11.5. Rollover Option
 - 11.5.1. Contractors participating in the Pre-Qualified Vendor Program will be required to submit pricing once per year for the duration of the program, unless the State exercises a Rollover Option. All pricing submitted during the annual bid process will remain firm for that contract year.
 - 11.5.2. At the end of the Early Fill period and the Seasonal Backup period, the State may negotiate pricing with vendors who were awarded locations through the prior competitive season. If both the State and the Contractor agree, the awarded locations may be “rolled over” into the next season. A rollover may not exceed one season, and any locations extended through this option must be competitively bid again the following year.

12. Ordering

- 12.1. Authorizing Document
 - The appropriate authorizing document for the Contract will be a delivery order (DO).
 - 12.1.1.1. The drop point and delivery hours can be found on the annual change notice for the current season.

13. Acceptance, Inspection and Testing

- The State will use the following criteria to determine acceptance of the Contract Activities:
- 13.1. All quantities delivered must be +/- 10% of the amount indicated on the delivery order for each drop point.
- 13.2. Exhibit 1 to Schedule A.

14. Invoice Requirements

All invoices submitted to the State must include: (a) date; (b) delivery order number; (c) quantity; (d) description of the Contract Activities; (e) unit price; (f) shipping cost (if any); (g) vendor-generated invoice number (h) total price; (i) product type; (j) location delivered.

Invoices must only include a single day’s delivery tonnage per invoice.

The Contractor's decision not to collect fees in a given fiscal year will constitute a waiver of its right to assess or collect such fee for any prior fiscal years. All fees must be invoiced within the fiscal year in which they are incurred.

15. Payment Methods

The State will make payment for Contract Activities via Electronic Funds Transfer (EFT) as described in Standard Contract Terms, Section 21. Invoices and Payment.

MICHIGAN DEPARTMENT OF TRANSPORTATION
SPECIFICATIONS FOR SODIUM CHLORIDE

Description:

These specifications cover salt, bulk rock, sodium chloride to be used for ice and snow removal and control.

General Requirements:

The material shall be in accordance with the current specifications for Sodium Chloride, ASTM D 632, except as modified below.

Chemical Composition:

Sodium Chloride (NaCl), Minimum, percent	95.00 %
--	---------

Gradation:

<u>Sieve size</u>	<u>Percent passing</u>
1/2 inch	100 %
3/8 inch	95 - 100 %
No. 4	90 % maximum
No. 8	60 % maximum
No. 30	15 % maximum

Material passing the No. 30 sieve in excess of 15% will be deducted from the delivered weight of the salt. Material remaining on the 1/2" sieve will be deducted from the delivered weight of the salt.

Moisture Content:

Material with moisture content in excess of 1.5% will be deducted from the delivered weight of the salt.

Acceptance of Material:

The Contractor shall provide material certification, as defined in the Michigan Department of Transportation (MDOT) Materials Quality Assurance Procedures Manual,
http://www.michigan.gov/mdot/0,4616,7-151-9622_11044_11367-207980--,00.htm

that the material furnished meets the requirements of these specifications for sodium chloride. MDOT reserves the right to sample and test the material on a random basis at the point of final delivery. Material contamination from foreign debris or frozen lumps of salt may be cause for immediate rejection at the point of delivery. These tests shall be for the purpose of determining acceptance, rejection, and/or adjustment in delivered weight.

**CITY OF ALMA
Gratiot County, Michigan**

**RESOLUTION OF THE CITY OF ALMA CITY COMMISSION RESCINDING IN ITS
ENTIRETY RESOLUTION 2020-0130, WHICH APPROVED A PLANNED UNIT
DEVELOPMENT AGREEMENT FOR 319 E. DOWNIE**

At a regular meeting of the City Commission of the City of Alma, Gratiot County, Michigan, held on August 11, 2026, at 6:00 o'clock P.M., Michigan Time at the City of Alma Governmental Offices located at 525 E. Superior St., Alma, MI 48801, the following Resolution was introduced and adopted:

PRESENT: _____

ABSENT: _____

WHEREAS, within the geographic boundaries of the City of Alma, County of Gratiot, State of Michigan, there exists certain real property legally described as “Block 10, Original Plat of the City of Alma, according to the recorded plat thereof, City of Alma, County of Gratiot, State of Michigan” (hereinafter “the Subject Property”).

WHEREAS, the Subject Property is more commonly known as 319 E. Downie St., Alma, MI 48801.

WHEREAS, on or about November 10, 2020, an Agreement for the 319 E. Downie Street Planned Unit Development (hereinafter “the Agreement”) was fully executed by and between the City of Alma (hereinafter “the City”) and Gemini Capital Management IX LLC (hereinafter “Gemini”). **See Exhibit A.**

WHEREAS, on or about December 11, 2020, the Agreement was recorded with the

Gratiot County Register of Deeds at pages 00645-00653 and at Liber 01071. **See Exhibit B.**

WHEREAS, on or about October 13, 2020, the City of Alma City Commission adopted a Resolution numbered 2020-0130 and entitled Resolution Approval of Planned Unit Development Agreement for 319 E. Downie. **See Exhibit C.**

WHEREAS, on or about July 21, 2026, Gemini tendered formal notice to the City advising the City that “Gemini Capital Management IX, LLC has determined that it will not proceed with development of the property under the approved PUD plan.” **See Exhibit D.** Accordingly, “Gemini Capital Management IX, LLC formally [has] withdraw[n] its support for and consent to any continued development of the [Subject] property pursuant to the existing PUD approval.” *Id.*

WHEREAS, the City concurs in the request submitted by Gemini, and the City intends to rescind and repeal the formalizing documents undergirding the aforesaid Planned Unit Development for the Subject Property.

WHEREAS, the City of Alma City Commission has determined that the adoption of this Resolution is in the best interest of the residents, property owners, and proprietors of the City of Alma.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ALMA, GRATIOT COUNTY, MICHIGAN, as follows:

1. The City of Alma, by and through its City Commission, does hereby rescind Resolution 2020-0130, attached hereto as **Exhibit C**, in its entirety and, by so doing, the City of Alma rescinds in its entirety the City’s Approval of the Planned Unit Development Agreement for 319 E. Downie for the reasons discussed herein, for the reasons discussed during the open

meeting of the City of Alma City Commission on August 11, 2026, as well as such other good and adequate justification as determined by the City of Alma during its investigation and deliberation regarding this matter.

2. BE IT FURTHER RESOLVED that the instant Resolution shall be available for review, inspection and copying at the City of Alma Governmental Offices.

3. BE IT FURTHER RESOLVED that all resolutions or parts of resolutions insofar as they conflict with the provisions hereof are rescinded to the extent of such conflict.

Adopted: YEAS:

NAYS:

ABSTENTIONS:

The foregoing Resolution was duly adopted at a regular meeting of the City of Alma City Commission held on August 11, 2026.

Greg Mapes
Mayor of the City of Alma

Sara Anderson
Clerk of the City of Alma

STATE OF MICHIGAN)

COUNTY OF GRATIOT) SS

I, the undersigned, the fully qualified and acting Clerk of the City of Alma, Gratiot County, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a regular meeting of the City of Alma Board of Commissioners, held on August 11, 2026, the original of which proceedings is on file in my office and is available to the public. Public notice of the meeting was given to and in compliance with Act 267, Public Acts of Michigan, 1976.

IN WITNESS, I have affixed my official signature on August 11, 2026.

Sara Anderson, Clerk for the City of Alma

EXHIBIT A

STATE OF MICHIGAN

COUNTY OF GRATIOT

CITY OF ALMA

AGREEMENT FOR THE 319 E DOWNIE STREET PLANNED UNIT
DEVELOPMENT

This Planned Unit Development (PUD) Agreement is entered into by and between Gemini Capital Management IX, LLC (Developer), whose address is 325 Enterprise Drive, Breckenridge, Michigan 48615, and City of Alma, a Michigan municipal corporation (City), whose address is 525 East Superior Street, Alma, Michigan 48801.

RECITATIONS

Developer is the fee owner of the property described on the attached and incorporated Property Description, Exhibit A (the Property), located in City of Alma, Gratiot County, Michigan.

Developer voluntarily proposed rezoning and development of the Property as a PUD. Accordingly, Developer has applied for approval of an amendment to the City of Alma Zoning Ordinance granting a rezoning of the Property to PUD, with the zoning on the Property to be known as the 319 E Downie Street Planned Unit Development. Developer is the developer and proprietor of the 319 E Downie Street Planned Unit Development (sometimes also referred to as the Development).

As part of the application and approval process, Developer has offered and agreed to make the improvements and to proceed with undertakings as described in the PUD Documents (as defined in Section A below), which Developer and City agree are necessary in order to (1) achieve a recognizable and material benefit to the ultimate uses of the project, and to the community, where such benefit would otherwise be unfeasible or unlikely to be achieved without application of the PUD regulations, (2) ensure that public services and facilities affected by the Development will be capable of accommodating increased service and facility loads caused by the Development, (3) protect the natural environment and conserve natural resources, (4) ensure compatibility with adjacent uses of land, (5) promote use of the Property in a socially and economically desirable manner, and (6) achieve other legitimate objectives authorized under the Michigan Zoning Enabling Act, MCL 125.3101 et seq and the relevant sections of the Alma City Code, Sections 60-108 and following.

For the purpose of confirming the rights and obligations in connection with the improvements, development, and other obligations to be undertaken on the Property once it has been rezoned to the 319 E Downie Street Planned Unit Development, the parties have entered into this Development Agreement to be effective on the effective date of the

City's Zoning Ordinance amendment, granting rezoning of the Property to the 319 E Downie Street Planned Unit Development.

Now, therefore, as an integral part of the grant of the rezoning of the Property and approval of the Development on the Property, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, it is agreed as follows:

A. Development as PUD. The Property shall be developed and improved only in accordance with the following (referred to collectively as the PUD Documents):

1. Article V of the City of Alma Zoning Ordinance, Sections 60-108 and following, as amended.
2. The approved PUD plans for the 319 E Downie Street Planned Unit Development, as attached, and as approved by the Alma City Commission (PUD Plans).
3. The Permit Conditions for the 319 E Downie Street Planned Unit Development.
4. This Development Agreement for the 319 E Downie Street Planned Unit Development.
5. All applicable City ordinances and all design standards for the 319 E Downie Street area of City, of which this PUD is a part.
6. Any and all conditions of the approval of the Alma City Commission and Planning Commission pertaining to the Development as reflected in the official minutes of such meetings.
7. Recordation with the Gratiot County Register of Deeds office, of an affidavit by the owner of the Property on the effective date of the rezoning, approved by the City Attorney, containing the legal description of the entire project, specifying the date of approval of the 319 E Downie Street Planned Unit Development, and declaring that all future development of the Property has been authorized, restricted, and required to be carried out only in accordance with the Ordinance Granting the 319 E Downie Street Planned Unit Development, and the PUD Documents referenced in that Ordinance.
8. The Ordinance Granting the 319 E Downie Street Planned Unit Development.

Furthermore, all development, use, and improvement of the Property shall be subject to and in accordance with all applicable City ordinances, and shall also be subject to and in accordance with all other approvals and permits required under applicable City ordinances, the PUD Documents, and state laws for the respective components of the Development. To the extent that there are conflicts or discrepancies between

respective provisions of the PUD Documents, or between provisions of the PUD Documents and City ordinances, interpretation shall be based on the more strict regulation of the Property and interpretation shall be subject to the reasonable discretion of the Alma City Commission.

B. Effect of PUD Approval. The Ordinance Granting the 319 E Downie Street Planned Unit Development reclassifies the zoning of the Property to PUD and constitutes the land use authorization for the Property, and all use and improvement of the Property shall be in conformity with such Ordinance and the PUD Documents referenced in the Ordinance.

C. Land Use. Within the Development, all buildings and site amenities shall be laid out, situated, and designed as described on the approved PUD Plan and corresponding site plans for the development. The permitted density and land use mix shall be as described in detail in the permit conditions in the Ordinance Granting the 319 E Downie Street Planned Unit Development (Permit Conditions).

D. Water and Sanitary Sewer Systems. Developer shall, at its sole expense, construct and install improvements and/or connections tying into the municipal water and sewage systems, at Developers expense. All of the forgoing improvements shall be designed and constructed in accordance with the approved PUD plan and all applicable city, state and county standards, codes, regulations, ordinances and laws.

G. Drives and Parking Areas.

1. The drive and parking areas within and for the Development shall be designed, situated, and constructed in accordance with all requirements and applicable ordinances of City, the PUD Documents, and the approved PUD Plan. The drive and parking areas shall be constructed by Developer at Developer's sole cost and shall be completed, to Gratiot County Road Commission's specifications for roads and parking areas generally, and approved by the City of Alma prior to issuance of any certificate of occupancy.

2. Developer and any assigns and transferees of Developer shall be responsible for any and all maintenance and repair of the drive and parking areas once they are constructed, and any reconstruction, or other causes, in the future.

3. During construction, and prior to completion of the paving of the drive and parking areas, Developer shall maintain such areas as necessary to keep them in good repair and minimize problems for adjacent property owners and the motoring public at large. Developer shall also keep all adjacent streets free of debris and repair any damage, subject to the City of Alma and/or Gratiot County Road Commission requirements, caused by construction activities on or for the property, and use of adjacent streets for construction purposes. If Developer fails to so maintain and repair the drive, parking areas or adjacent streets as required by this section, in addition to any enforcement authorization or remedy available to

the City, the City may issue a stop work order and/or withhold issuance of further approvals, permits and occupancy certificates for the development until such failure is cured to the reasonable satisfaction of the City.

H. Storm Water Drainage. Developer, at its sole expense, shall construct and maintain an on-site storm water drainage system, in accordance with the PUD Plans, PUD Documents, and all applicable ordinances, laws, codes, standards, and regulations, as well as the approved site plan.

I. Walkways. The Developer shall, at its sole expense, construct walkways from the porch of each structure in the development, to the sidewalk as depicted in the approved PUD plans and in the PUD documents. Said walkways shall be maintained and repaired in a safe, unobstructed and passable condition by Developer, and Developer's successor owners of the property, at their sole expense. If Developer fails to maintain or repair the walkway as required by this section, in addition to any enforcement authorization or remedy otherwise available, the City may issue stop work orders, and/or withhold issuance of further approvals, permits, and occupancy certificates for the development until such failure is cured to the reasonable satisfaction of the City.

K. City Enforcement. In the event there is a failure to timely perform any obligation or undertaking required under or in accordance with the PUD Documents, City may serve written notice on Developer, setting forth such deficiencies and a demand that the deficiencies be cured within a stated reasonable time period, and the date, time, and place for a hearing before the City Commission, to allow Developer an opportunity to be heard as to why the City should not proceed with the correction of the deficiency or obligation that has not been undertaken or property fulfilled. At any such hearing, the time for curing and the hearing itself may be extended, and/or continued to a date certain. The forgoing notice and hearing requirements shall not be necessary in the event City determines in its discretion that an emergency situation exists requiring immediate action. Following the hearing described above, if the City Commission determines that the obligation has not been fulfilled or failure corrected with the time specified in the notice, or if an emergency circumstance exists as determined by the City in its discretion, the City shall then have the power and authority but not the obligation, to take any or all of the following actions, in addition to any action authorized under city ordinances and/or state laws:

1. Enter the Property, or cause its agents or contractors to enter the Property, and perform such obligation or take such corrective measures as reasonably found by City to be appropriate. The cost and expense of making and financing such actions by City, including notices by City and legal fees incurred by City, plus an administrative fee in an amount equivalent to 25 percent of the total of all such costs and expenses incurred, shall be paid by Developer within 30 days of a billing to Developer. The payment obligation under this Section shall be secured by a lien against the phase or phases of the Property within which the deficiency exists, which lien shall be deemed effective as of the date of the initial written

notice of deficiency provided to Developer pursuant to this Section or, in emergency circumstances, the date at which City incurred its first cost or expense in taking corrective action. Such security shall be realized by placing a billing that has been unpaid by Developer for more than 30 days on the delinquent tax rolls of City relative to such portion of the Property, to accumulate interest and penalties, and to be deemed and collected, in the same manner as for collection of delinquent real property taxes. In the discretion of City, such costs and expenses may be collected by suit initiated against Developer and, in such event, Developer shall pay all court costs and attorney fees incurred by City in connection with such suit if City prevails.

2. Initiate legal action for the enforcement of any of the provisions, requirements, or obligations set forth in the PUD Documents. Except in emergency circumstances, Developer shall be provided notice of the deficiencies from City and shall be afforded an opportunity to timely correct. In the event City obtains any relief as a result of such litigation, Developer shall pay all court costs and attorney fees incurred by City in connection with such suit.

3. Issue a stop work order as to any or all aspects of the Development, deny the issuance of any requested building permit or certificate of occupancy within any part or all of the Development, regardless of whether Developer is the named applicant for such permit or certificate of occupancy, and suspend further inspections of any or all aspects of the Development.

L. Enforcement; Severability. Any failure or delay by City to enforce any provision contained in this Agreement shall in no event be deemed, construed, or relied on as a waiver or estoppel of the right to eventually do so in the future. This Agreement is intended to establish zoning ordinance regulations applicable to the Development. Each provision and obligation contained in this Agreement shall be considered to be an independent and separate covenant and agreement and, in the event one or more of the provisions and/or obligations shall for any reason be held to be invalid or unenforceable by a court of competent jurisdiction, all remaining provisions and/or obligations shall nevertheless remain in full force and effect.

M. Access to Property. In all instances in which City utilizes the proceeds of a financial assurance given to ensure completion or maintenance of improvements and at any time throughout the period of development and construction of any part of the Development, City and its contractors, representatives, consultants, and agents shall be permitted, and are granted authority, to enter all or any portion of the Property for the purpose of inspecting and/or completing the respective improvements and for purposes of inspecting for compliance with and enforcing the PUD Documents.

N. Agreement Jointly Drafted. Developer has negotiated with City the terms of the PUD Documents and such documentation represents the product of the joint efforts and mutual agreements of Developer and City. Developer fully accepts and agrees to the final terms, conditions, requirements, and obligations of the PUD Documents, and

Developer shall not be permitted in the future to claim that the effect of the PUD Documents results in an unreasonable limitation on uses of all or a portion of the Property or claim that enforcement of the PUD Documents causes an inverse condemnation, other condemnation, or taking of all or any portion of the Property. Furthermore, it is agreed that the improvements and undertakings described in the PUD Documents are necessary and roughly proportional to the burden imposed, and are necessary in order to (1) ensure that public services and facilities necessary for and affected by the Development will be capable of accommodating the development on the Property and the increased service and facility loads caused by the Development; (2) protect the natural environment and conserve natural resources; (3) ensure compatibility with adjacent uses of land; (4) promote use of the Property in a socially, environmentally, and economically desirable manner; and (5) achieve other legitimate objectives authorized under the Michigan Zoning Enabling Act, MCL 125.3101 et seq. It is further agreed and acknowledged that all such improvements, both on-site and off-site, are clearly and substantially related to the burdens to be created by the development of the Property and all such improvements without exception are clearly and substantially related to City's legitimate interests in protecting the public health, safety, and general welfare.

O. Ambiguities and Inconsistencies. Where there is a question with regard to applicable regulations for a particular aspect of the Development or with regard to clarification, interpretation, or definition of terms or regulations, and there are no apparent express provisions of the PUD Documents that apply, City, in the reasonable exercise of its discretion, shall determine the regulations of City's Zoning Ordinance, as that Ordinance may have been amended, or other City ordinances that are applicable, provided such determination is not inconsistent with the nature and intent of the PUD Documents. In the event of a conflict or inconsistency between two or more provisions of the PUD Documents, or between the PUD Documents and applicable City ordinances, the more restrictive provision, as determined in the reasonable discretion of City, shall apply.

P. Warranty of Ownership. Developer warrants that it is the owner in fee simple of the Property described on the attached Property Description Exhibit.

Q. Running with the Land; Governing Law. This Development Agreement shall run with the land constituting the Property and shall be binding on and inure to the benefit of City and its successors, Developer, all future owners, developers, and builders of any part of the Development, all undersigned parties, and all of their respective heirs, successors, assigns, and transferees. An affidavit providing notice of the rezoning of the Property, the PUD Documents, this Development Agreement, and the general obligations relating to the PUD shall be executed by the property owners and may be recorded by any of the undersigned parties following the execution of this Agreement. This Development Agreement shall be interpreted and construed in accordance with Michigan law and shall be subject to enforcement only in Michigan courts. The parties understand and agree that this Development Agreement is

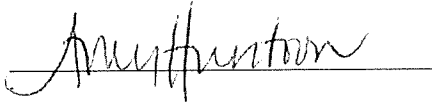
consistent with the intent and provisions of the Michigan and U.S. Constitutions and all applicable law.

R. Single Ownership and/or Control of PUD Property. Developer represents and warrants to City that the single ownership and/or control of the Property has been vested solely in Developer in accordance with and for all purposes necessary to satisfy Article V of City of Alma Zoning Ordinance, and Developer is fully authorized and empowered to rezone and develop the Property in accordance with and pursuant to the PUD Documents and all other documents, agreements, plans, dedications, ordinances, and recordings applicable to the 319 E Downie Street Planned Unit Development as submitted to and as approved by the Alma City Commission. This representation may be relied on and enforced by the City of Alma.

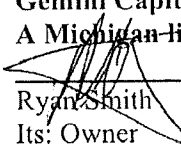
This Agreement was executed by the respective parties on the date specified with the notarization of their signatures and shall be considered to be dated on the date of the City Commission's adoption of the Ordinance Granting the 319 E Superior Street Planned Unit Development, and shall take effect on the effective date of City's Ordinance Granting the 319 E. Downie Planned Unit Development rezoning.

DEVELOPER:

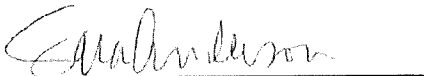
WITNESS:



Gemini Capital Management IX, LLC
A Michigan limited liability company

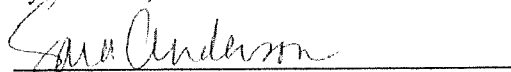

Ryan Smith
Its: Owner

WITNESS:



STATE OF MICHIGAN)
Gratiot COUNTY)

Acknowledged before me in Gratiot County, Michigan, on November 10, 2020 Gemini Capital Management IX, LLC, a Michigan limited liability Company by Ryan Smith, its Owner on behalf of the limited liability company



Notary public, State of Michigan, County of Gratiot
My commission expires 2-8-2023.
Acting in the County of Gratiot

WITNESS:

Amy Huntton

WITNESS:

M. [Signature]

CITY:

City of Alma, a Michigan municipal corporation

[Signature]
Greg Mapes

Its: Mayor

[Signature]
Sara Anderson
Its: Clerk

STATE OF MICHIGAN)
GRATIOT COUNTY)

Acknowledged before me in Gratiot County, Michigan, on October 22, 2020,
by City of Alma, a Michigan municipal corporation by Greg Mapes its Mayor and Sara
Anderson, its Clerk, on behalf of the municipality.

Amy Huntton

Notary public, State of Michigan, County of Isabella
My commission expires 08-09-2027
Acting in the County of Gratiot

Drafted by:
**FORTINO, PLAXTON &
COSTANZO, PC**

Anthony G. Costanzo (P33538)
214 E. Superior St.
Alma, Michigan 48801
(989) 463-2101
agc@fpmc-law.com

When recorded return to:
Sara Anderson, Clerk
City of Alma
525 E. Superior St
Alma, Michigan 48801
(989) 463-8336

EXHIBIT A

PROPERTY DESCRIPTION

(319 E DOWNIE STREET)

ORIGINAL TOWN, BLOCK 10.

EXHIBIT B



STATE OF MICHIGAN - GRATIOT COUNTY
RECEIVED
11/30/2020 12:53:13 PM
MARY MERCHANT - REGISTER OF DEEDS

OR Liber 01071 Page 00645 - 00653
Filed for Record in GRATIOT COUNTY
DECEMBER 11, 2020 12:42:00 PM
MARY MERCHANT, REGISTER OF DEEDS
AGREEMENT
\$30.00 Rec # 52633

STATE OF MICHIGAN

COUNTY OF GRATIOT

CITY OF ALMA

AGREEMENT FOR THE 319 E DOWNIE STREET PLANNED UNIT
DEVELOPMENT

This Planned Unit Development (PUD) Agreement is entered into by and between Gemini Capital Management IX, LLC (Developer), whose address is 325 Enterprise Drive, Breckenridge, Michigan 48615, and City of Alma, a Michigan municipal corporation (City), whose address is 525 East Superior Street, Alma, Michigan 48801.

RECITATIONS

Developer is the fee owner of the property described on the attached and incorporated Property Description, Exhibit A (the Property), located in City of Alma, Gratiot County, Michigan.

Developer voluntarily proposed rezoning and development of the Property as a PUD. Accordingly, Developer has applied for approval of an amendment to the City of Alma Zoning Ordinance granting a rezoning of the Property to PUD, with the zoning on the Property to be known as the 319 E Downie Street Planned Unit Development. Developer is the developer and proprietor of the 319 E Downie Street Planned Unit Development (sometimes also referred to as the Development).

As part of the application and approval process, Developer has offered and agreed to make the improvements and to proceed with undertakings as described in the PUD Documents (as defined in Section A below), which Developer and City agree are necessary in order to (1) achieve a recognizable and material benefit to the ultimate uses of the project, and to the community, where such benefit would otherwise be unfeasible or unlikely to be achieved without application of the PUD regulations, (2) ensure that public services and facilities affected by the Development will be capable of accommodating increased service and facility loads caused by the Development, (3) protect the natural environment and conserve natural resources, (4) ensure compatibility with adjacent uses of land, (5) promote use of the Property in a socially and economically desirable manner, and (6) achieve other legitimate objectives authorized under the Michigan Zoning Enabling Act, MCL 125.3101 et seq and the relevant sections of the Alma City Code, Sections 60-108 and following.

For the purpose of confirming the rights and obligations in connection with the improvements, development, and other obligations to be undertaken on the Property once it has been rezoned to the 319 E Downie Street Planned Unit Development, the parties have entered into this Development Agreement to be effective on the effective date of the



STATE OF MICHIGAN - GRATIOT COUNTY
RECEIVED
12/11/2020 11:34:46 AM
MARY MERCHANT - REGISTER OF DEEDS

City's Zoning Ordinance amendment, granting rezoning of the Property to the 319 E Downie Street Planned Unit Development.

Now, therefore, as an integral part of the grant of the rezoning of the Property and approval of the Development on the Property, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, it is agreed as follows:

A. Development as PUD. The Property shall be developed and improved only in accordance with the following (referred to collectively as the PUD Documents):

1. Article V of the City of Alma Zoning Ordinance, Sections 60-108 and following, as amended.
2. The approved PUD plans for the 319 E Downie Street Planned Unit Development, as attached, and as approved by the Alma City Commission (PUD Plans).
3. The Permit Conditions for the 319 E Downie Street Planned Unit Development.
4. This Development Agreement for the 319 E Downie Street Planned Unit Development.
5. All applicable City ordinances and all design standards for the 319 E Downie Street area of City, of which this PUD is a part.
6. Any and all conditions of the approval of the Alma City Commission and Planning Commission pertaining to the Development as reflected in the official minutes of such meetings.
7. Recordation with the Gratiot County Register of Deeds office, of an affidavit by the owner of the Property on the effective date of the rezoning, approved by the City Attorney, containing the legal description of the entire project, specifying the date of approval of the 319 E Downie Street Planned Unit Development, and declaring that all future development of the Property has been authorized, restricted, and required to be carried out only in accordance with the Ordinance Granting the 319 E Downie Street Planned Unit Development, and the PUD Documents referenced in that Ordinance.
8. The Ordinance Granting the 319 E Downie Street Planned Unit Development.

Furthermore, all development, use, and improvement of the Property shall be subject to and in accordance with all applicable City ordinances, and shall also be subject to and in accordance with all other approvals and permits required under applicable City ordinances, the PUD Documents, and state laws for the respective components of the Development. To the extent that there are conflicts or discrepancies between

respective provisions of the PUD Documents, or between provisions of the PUD Documents and City ordinances, interpretation shall be based on the more strict regulation of the Property and interpretation shall be subject to the reasonable discretion of the Alma City Commission.

B. Effect of PUD Approval. The Ordinance Granting the 319 E Downie Street Planned Unit Development reclassifies the zoning of the Property to PUD and constitutes the land use authorization for the Property, and all use and improvement of the Property shall be in conformity with such Ordinance and the PUD Documents referenced in the Ordinance.

C. Land Use. Within the Development, all buildings and site amenities shall be laid out, situated, and designed as described on the approved PUD Plan and corresponding site plans for the development. The permitted density and land use mix shall be as described in detail in the permit conditions in the Ordinance Granting the 319 E Downie Street Planned Unit Development (Permit Conditions).

D. Water and Sanitary Sewer Systems. Developer shall, at its sole expense, construct and install improvements and/or connections tying into the municipal water and sewage systems, at Developers expense. All of the forgoing improvements shall be designed and constructed in accordance with the approved PUD plan and all applicable city, state and county standards, codes, regulations, ordinances and laws.

G. Drives and Parking Areas.

1. The drive and parking areas within and for the Development shall be designed, situated, and constructed in accordance with all requirements and applicable ordinances of City, the PUD Documents, and the approved PUD Plan. The drive and parking areas shall be constructed by Developer at Developer's sole cost and shall be completed, to Gratiot County Road Commission's specifications for roads and parking areas generally, and approved by the City of Alma prior to issuance of any certificate of occupancy.
2. Developer and any assigns and transferees of Developer shall be responsible for any and all maintenance and repair of the drive and parking areas once they are constructed, and any reconstruction, or other causes, in the future.
3. During construction, and prior to completion of the paving of the drive and parking areas, Developer shall maintain such areas as necessary to keep them in good repair and minimize problems for adjacent property owners and the motoring public at large. Developer shall also keep all adjacent streets free of debris and repair any damage, subject to the City of Alma and/or Gratiot County Road Commission requirements, caused by construction activities on or for the property, and use of adjacent streets for construction purposes. If Developer fails to so maintain and repair the drive, parking areas or adjacent streets as required by this section, in addition to any enforcement authorization or remedy available to

the City, the City may issue a stop work order and/or withhold issuance of further approvals, permits and occupancy certificates for the development until such failure is cured to the reasonable satisfaction of the City.

H. Storm Water Drainage. Developer, at its sole expense, shall construct and maintain an on-site storm water drainage system, in accordance with the PUD Plans, PUD Documents, and all applicable ordinances, laws, codes, standards, and regulations, as well as the approved site plan.

I. Walkways. The Developer shall, at its sole expense, construct walkways from the porch of each structure in the development, to the sidewalk as depicted in the approved PUD plans and in the PUD documents. Said walkways shall be maintained and repaired in a safe, unobstructed and passable condition by Developer, and Developer's successor owners of the property, at their sole expense. If Developer fails to maintain or repair the walkway as required by this section, in addition to any enforcement authorization or remedy otherwise available, the City may issue stop work orders, and/or withhold issuance of further approvals, permits, and occupancy certificates for the development until such failure is cured to the reasonable satisfaction of the City.

K. City Enforcement. In the event there is a failure to timely perform any obligation or undertaking required under or in accordance with the PUD Documents, City may serve written notice on Developer, setting forth such deficiencies and a demand that the deficiencies be cured within a stated reasonable time period, and the date, time, and place for a hearing before the City Commission, to allow Developer an opportunity to be heard as to why the City should not proceed with the correction of the deficiency or obligation that has not been undertaken or property fulfilled. At any such hearing, the time for curing and the hearing itself may be extended, and/or continued to a date certain. The forgoing notice and hearing requirements shall not be necessary in the event City determines in its discretion that an emergency situation exists requiring immediate action. Following the hearing described above, if the City Commission determines that the obligation has not been fulfilled or failure corrected with the time specified in the notice, or if an emergency circumstance exists as determined by the City in its discretion, the City shall then have the power and authority but not the obligation, to take any or all of the following actions, in addition to any action authorized under city ordinances and/or state laws:

1. Enter the Property, or cause its agents or contractors to enter the Property, and perform such obligation or take such corrective measures as reasonably found by City to be appropriate. The cost and expense of making and financing such actions by City, including notices by City and legal fees incurred by City, plus an administrative fee in an amount equivalent to 25 percent of the total of all such costs and expenses incurred, shall be paid by Developer within 30 days of a billing to Developer. The payment obligation under this Section shall be secured by a lien against the phase or phases of the Property within which the deficiency exists, which lien shall be deemed effective as of the date of the initial written

notice of deficiency provided to Developer pursuant to this Section or, in emergency circumstances, the date at which City incurred its first cost or expense in taking corrective action. Such security shall be realized by placing a billing that has been unpaid by Developer for more than 30 days on the delinquent tax rolls of City relative to such portion of the Property, to accumulate interest and penalties, and to be deemed and collected, in the same manner as for collection of delinquent real property taxes. In the discretion of City, such costs and expenses may be collected by suit initiated against Developer and, in such event, Developer shall pay all court costs and attorney fees incurred by City in connection with such suit if City prevails.

2. Initiate legal action for the enforcement of any of the provisions, requirements, or obligations set forth in the PUD Documents. Except in emergency circumstances, Developer shall be provided notice of the deficiencies from City and shall be afforded an opportunity to timely correct. In the event City obtains any relief as a result of such litigation, Developer shall pay all court costs and attorney fees incurred by City in connection with such suit.

3. Issue a stop work order as to any or all aspects of the Development, deny the issuance of any requested building permit or certificate of occupancy within any part or all of the Development, regardless of whether Developer is the named applicant for such permit or certificate of occupancy, and suspend further inspections of any or all aspects of the Development.

L. Enforcement; Severability. Any failure or delay by City to enforce any provision contained in this Agreement shall in no event be deemed, construed, or relied on as a waiver or estoppel of the right to eventually do so in the future. This Agreement is intended to establish zoning ordinance regulations applicable to the Development. Each provision and obligation contained in this Agreement shall be considered to be an independent and separate covenant and agreement and, in the event one or more of the provisions and/or obligations shall for any reason be held to be invalid or unenforceable by a court of competent jurisdiction, all remaining provisions and/or obligations shall nevertheless remain in full force and effect.

M. Access to Property. In all instances in which City utilizes the proceeds of a financial assurance given to ensure completion or maintenance of improvements and at any time throughout the period of development and construction of any part of the Development, City and its contractors, representatives, consultants, and agents shall be permitted, and are granted authority, to enter all or any portion of the Property for the purpose of inspecting and/or completing the respective improvements and for purposes of inspecting for compliance with and enforcing the PUD Documents.

N. Agreement Jointly Drafted. Developer has negotiated with City the terms of the PUD Documents and such documentation represents the product of the joint efforts and mutual agreements of Developer and City. Developer fully accepts and agrees to the final terms, conditions, requirements, and obligations of the PUD Documents, and

Developer shall not be permitted in the future to claim that the effect of the PUD Documents results in an unreasonable limitation on uses of all or a portion of the Property or claim that enforcement of the PUD Documents causes an inverse condemnation, other condemnation, or taking of all or any portion of the Property. Furthermore, it is agreed that the improvements and undertakings described in the PUD Documents are necessary and roughly proportional to the burden imposed, and are necessary in order to (1) ensure that public services and facilities necessary for and affected by the Development will be capable of accommodating the development on the Property and the increased service and facility loads caused by the Development; (2) protect the natural environment and conserve natural resources; (3) ensure compatibility with adjacent uses of land; (4) promote use of the Property in a socially, environmentally, and economically desirable manner; and (5) achieve other legitimate objectives authorized under the Michigan Zoning Enabling Act, MCL 125.3101 et seq. It is further agreed and acknowledged that all such improvements, both on-site and off-site, are clearly and substantially related to the burdens to be created by the development of the Property and all such improvements without exception are clearly and substantially related to City's legitimate interests in protecting the public health, safety, and general welfare.

O. Ambiguities and Inconsistencies. Where there is a question with regard to applicable regulations for a particular aspect of the Development or with regard to clarification, interpretation, or definition of terms or regulations, and there are no apparent express provisions of the PUD Documents that apply, City, in the reasonable exercise of its discretion, shall determine the regulations of City's Zoning Ordinance, as that Ordinance may have been amended, or other City ordinances that are applicable, provided such determination is not inconsistent with the nature and intent of the PUD Documents. In the event of a conflict or inconsistency between two or more provisions of the PUD Documents, or between the PUD Documents and applicable City ordinances, the more restrictive provision, as determined in the reasonable discretion of City, shall apply.

P. Warranty of Ownership. Developer warrants that it is the owner in fee simple of the Property described on the attached Property Description Exhibit.

Q. Running with the Land; Governing Law. This Development Agreement shall run with the land constituting the Property and shall be binding on and inure to the benefit of City and its successors, Developer, all future owners, developers, and builders of any part of the Development, all undersigned parties, and all of their respective heirs, successors, assigns, and transferees. An affidavit providing notice of the rezoning of the Property, the PUD Documents, this Development Agreement, and the general obligations relating to the PUD shall be executed by the property owners and may be recorded by any of the undersigned parties following the execution of this Agreement. This Development Agreement shall be interpreted and construed in accordance with Michigan law and shall be subject to enforcement only in Michigan courts. The parties understand and agree that this Development Agreement is

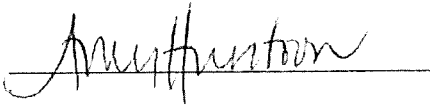
consistent with the intent and provisions of the Michigan and U.S. Constitutions and all applicable law.

R. Single Ownership and/or Control of PUD Property. Developer represents and warrants to City that the single ownership and/or control of the Property has been vested solely in Developer in accordance with and for all purposes necessary to satisfy Article V of City of Alma Zoning Ordinance, and Developer is fully authorized and empowered to rezone and develop the Property in accordance with and pursuant to the PUD Documents and all other documents, agreements, plans, dedications, ordinances, and recordings applicable to the 319 E Downie Street Planned Unit Development as submitted to and as approved by the Alma City Commission. This representation may be relied on and enforced by the City of Alma.

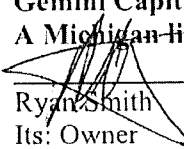
This Agreement was executed by the respective parties on the date specified with the notarization of their signatures and shall be considered to be dated on the date of the City Commission's adoption of the Ordinance Granting the 319 E Superior Street Planned Unit Development, and shall take effect on the effective date of City's Ordinance Granting the 319 E. Downie Planned Unit Development rezoning.

DEVELOPER:

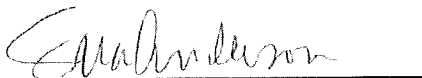
WITNESS:



Gemini Capital Management IX, LLC
A Michigan limited liability company

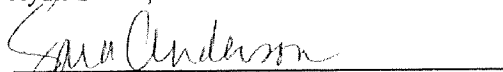

Ryan Smith
Its: Owner

WITNESS:



STATE OF MICHIGAN)
Graetot COUNTY)

Acknowledged before me in Graetot County, Michigan, on November 10, 2020 Gemini Capital Management IX, LLC, a Michigan limited liability Company by Ryan Smith, its Owner on behalf of the limited liability company



Sara Anderson

Notary public, State of Michigan, County of Graetot

My commission expires 2-8-2022.

Acting in the County of Graetot

WITNESS:

Amy Huntton

WITNESS:

M. White

CITY:

City of Alma, a Michigan municipal corporation

Greg Mapes
Greg Mapes

Its: Mayor

Sara Anderson
Sara Anderson
Its: Clerk

STATE OF MICHIGAN)
GRATIOT COUNTY)

Acknowledged before me in Gratiot County, Michigan, on October 22, 2020,
by City of Alma, a Michigan municipal corporation by Greg Mapes its Mayor and Sara
Anderson, its Clerk, on behalf of the municipality.

Amy Huntton
Amy Huntton

Notary public, State of Michigan, County of Isabella
My commission expires 08-09-2027
Acting in the County of Gratiot

Drafted by:
**FORTINO, PLAXTON &
COSTANZO, PC**

Anthony G. Costanzo (P33538)
214 E. Superior St.
Alma, Michigan 48801
(989) 463-2101
agc@fpmc-law.com

When recorded return to:
Sara Anderson, Clerk
City of Alma
525 E. Superior St
Alma, Michigan 48801
(989) 463-8336

EXHIBIT A

PROPERTY DESCRIPTION

(319 E DOWNIE STREET)

BLOCK 10, Original Plat of the

City of Alma, according to the

recorded Plat thereof.

City of Alma

County of Gratiot

State of Michigan

EXHIBIT C



CITY OF ALMA, MICHIGAN

525 E. Superior, Alma, MI 48801

www.myalma.org

City Clerk
989-463-8336
Fax
989-463-5574

Resolution

At a regular meeting of the City Commission of the City of Alma, Gratiot County, Michigan, held on the 13th day of October 2020:

PRESENT: Roger Allman, Roxann Harrington, Greg Mapes, Larry Mott, Nick Piccolo, Michelle Pitts, and Audra Stahl.

ABSENT: none.

2020-0130

Approval of Planned Unit Development Agreement for 319 E. Downie

Motion by Commissioner Pitts, seconded by Commissioner Allman, to adopt a resolution approving the Final PUD (Planned Unit Development) Plan for 319 E. Downie (29-51-344-577-00) and authorizing the Mayor and City Clerk to sign the Agreement for the 319 E. Downie Planned Unit Development on behalf of the City of Alma.

Yes: Allman, Harrington, Mapes, Mott, Piccolo, Pitts, and Stahl.

No: none.

Resolution declared adopted.

Certificate

I, Sara Anderson, City Clerk of the City of Alma, do hereby certify that the above resolution is a true and exact copy of a resolution adopted at a regular meeting of the Alma City Commission held on Tuesday, October 13, 2020 at 6:00 p.m.

A handwritten signature in cursive script, reading "Sara Anderson", is written over a horizontal line.

Sara Anderson, City Clerk, City of Alma

EXHIBIT D



July 21, 2026

City of Alma
Attn: City Manager, City Clerk, and City Commission
525 East Superior Street
Alma, Michigan 48801

Re: Request to Rescind the 319 E. Downie Street Planned Unit Development and Restore the Property to R-1 Zoning

Dear City Commissioners:

Gemini Capital Management IX, LLC is the owner of the real property commonly known as 319 E. Downie Street, Alma, Michigan, legally described as:

Block 10, Original Plat of the City of Alma, according to the recorded plat thereof, City of Alma, County of Gratiot, State of Michigan.

In 2020, Gemini Capital Management IX, LLC requested and obtained approval of the 319 E. Downie Street Planned Unit Development, together with the related Planned Unit Development Agreement between Gemini Capital Management IX, LLC and the City of Alma. The agreement was recorded with the Gratiot County Register of Deeds on December 11, 2020, in Liber 1071, Pages 645 through 653.

Gemini Capital Management IX, LLC has determined that it will not proceed with development of the property under the approved PUD plan. Accordingly, we respectfully request that the City of Alma take the necessary action to:

- Rescind and repeal the ordinance approving the 319 E. Downie Street Planned Unit Development;
- Remove the PUD zoning designation from the property and restore the property to its original underlying R-1 zoning classification;
- Terminate and release the recorded PUD Agreement and all related PUD plans, permit conditions, restrictions, approvals, and obligations; and
- Authorize the preparation and recording of an appropriate termination, release, or other instrument with the Gratiot County Register of Deeds confirming that the PUD Agreement is no longer effective or binding upon the property.

Gemini Capital Management IX, LLC formally withdraws its support for and consent to any continued development of the property pursuant to the existing PUD approval. No construction or development has occurred in reliance upon the approved PUD, and the development contemplated by the PUD will not be pursued.

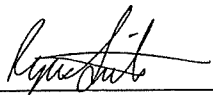
Please place this request on the agendas of the Planning Commission and City Commission, as applicable, and advise Ryan Smith of any application, hearing, documentation, or fee required to complete the rescission, rezoning to R-1, and termination process.



We appreciate the City's assistance and request written confirmation of the process and anticipated schedule for completing this matter.

Sincerely,

GEMINI CAPITAL MANAGEMENT IX, LLC

By: _____
Ryan Smith
Its: Member

325 Enterprise Drive
Breckenridge, Michigan 48615

**AGREEMENT FOR THE RESCISSION OF AGREEMENT FOR THE 319 E
DOWNIE STREET PLANNED UNIT DEVELOPMENT**

THIS AGREEMENT (hereinafter “Agreement”) is made and entered into this _____ day of _____, 2026, by and between the City of Alma, 525 E Superior Street, Alma, MI 48801 (hereinafter referred to as “the City”) and Gemini Capital Management IX LLC (hereinafter referred to as “Gemini”). The City and Gemini may be collectively referred to herein as “Parties” or individually as “Party.”

RECITALS

WHEREAS, within the geographic boundaries of the City of Alma, County of Gratiot, State of Michigan, there exists certain real property legally described as “Block 10, Original Plat of the City of Alma, according to the recorded plat thereof, City of Alma, County of Gratiot, State of Michigan” (hereinafter “the Subject Property”).

WHEREAS, the Subject Property is more commonly known as 319 E. Downie St., Alma, MI 48801.

WHEREAS, on or about November 10, 2020, an Agreement for the 319 E. Downie Street Planned Unit Development (hereinafter “the 2020 Agreement”) was fully executed by and between the City and Gemini. **See Exhibit A.**

WHEREAS, on or about December 11, 2020, the 2020 Agreement was recorded with the Gratiot County Register of Deeds at pages 00645-00653 and at Liber 01071.

See Exhibit B.

WHEREAS, on or about October 13, 2020, the City of Alma City Commission adopted a Resolution numbered 2020-0130 and entitled Resolution Approval of Planned Unit Development Agreement for 319 E. Downie. **See Exhibit C.**

WHEREAS, on or about July 21, 2026, Gemini tendered formal notice to the City advising the City that “Gemini Capital Management IX, LLC has determined that it will not proceed with development of the property under the approved PUD plan.” **See Exhibit D.** Accordingly, “Gemini Capital Management IX, LLC formally [has] withdraw[n] its support for and consent to any continued development of the [Subject] property pursuant to the existing PUD approval.” *Id.*

WHEREAS, the City concurs in the request submitted by Gemini, and the City intends, with the Agreement of Gemini, to rescind and repeal the formalizing documents undergirding the aforesaid Planned Unit Development for the Subject Property.

WHEREAS, on or about August 11, 2026, at a regular meeting of the City of Alma City Commission, the City adopted a Resolution rescinding in its entirety the aforesaid Resolution No. 2020-0130. **See Exhibit E.**

AGREEMENT

NOW, THEREFORE, based upon good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by both Parties, it is hereby agreed by and between the Parties as follows:

1. **RESCISSION**: The Parties hereto agree to fully and entirely rescind the 2020 Agreement between the Parties, which is attached hereto in unrecorded form as **Exhibit A** and in recorded form as **Exhibit B**, and which is recorded with the Gratiot County Register of Deeds at pages 00645-00653 and at Liber 01071, and which is known as “Agreement for the 319 E Downie Street Planned Unit

- Development.” The provisions of the 2020 Agreement, upon the signing of the instant Agreement, shall be entirely null and void and of no force or effect.
2. ASSIGNMENT. No Party may assign this Agreement without the prior written consent of the other Party/Parties.
 3. GOVERNING LAW; DISPUTE RESOLUTION. This Agreement shall be construed and enforced in all respects in accordance with the laws of the State of Michigan.
 4. VENUE. The Parties agree that proper venue for claims arising out of this Agreement, or the subjects discussed herein is courts of the State of Michigan located in Gratiot County, State of Michigan.
 5. VOLUNTARY NATURE OF AGREEMENT. The Parties acknowledge that each has signed this Agreement voluntarily, without duress, undue influence, or oppression, and each Party represents to the other that it has acted voluntarily and with full advice of counsel. Each Party recognizes and acknowledges that its knowledge may not be full and complete.
 6. AUTHORIZATION TO SIGN AGREEMENT. It is understood that the person executing this Agreement on behalf of the respective Party expressly warrants and represents that he/she is authorized to sign this Agreement for the purpose of duly binding the respective party to the terms and conditions contained herein.
 7. PARAGRAPH HEADINGS. The captions in this Agreement are inserted for convenience of reference and in no way define, describe or limit the scope or intent of this Agreement or any of the provisions hereof.
 8. TIME; CALCULATION OF TIME PERIODS. Time is of the essence for the performance of the obligations under this Agreement.

9. WAIVER. A party's waiver of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent or similar breach.
10. ENTIRE AGREEMENT. This agreement constitutes the entire agreement of the parties with respect to the subject matter hereof, superceding all prior agreements, covenants and representations, whether written or oral. This agreement may only be modified by the written agreement of both parties.
11. ATTORNEY REVIEW. Each Party acknowledges the opportunity to have an attorney review this agreement prior to execution.
12. AGREEMENT JOINTLY DRAFTED; EVEN INTERPRETATION. This Agreement has been drafted cooperatively and jointly by and among the Parties hereto. Any rule, notion or doctrine that would direct or require a more harsh or more strict interpretation of this Agreement to be applied to the Party who drafted the Agreement shall be disregarded in its entirety.

******The signatures of the Parties are contained on the following pages******

******The balance of this page is intentionally left blank******

IN WITNESS WHEREOF, The parties hereto have caused this instrument to be executed
on the day and year first above written.

CITY OF ALMA:

By: Greg Mapes.
Its: Mayor

STATE OF MICHIGAN)
)
COUNTY OF GRATIOT)

Acknowledged before me in Gratiot County, Michigan on _____,
2026, the City of Alma by Greg Mapes, its Mayor on behalf of the City of Alma.

Notary Public, State of Michigan, County of Gratiot
My Commission Expires: _____
Acting in the County of Gratiot

******Additional signatures are contained on the following pages******

******The balance of this page is intentionally left blank******

IN WITNESS WHEREOF, The parties hereto have caused this instrument to be executed
on the day and year first above written.

CITY OF ALMA:

By: Sara Anderson.
Its: Clerk

STATE OF MICHIGAN)
)
COUNTY OF GRATIOT)

Acknowledged before me in Gratiot County, Michigan on _____,
2026, the City of Alma by Sara Anderson, its Clerk on behalf of the City of Alma.

Notary Public, State of Michigan, County of Gratiot
My Commission Expires: _____
Acting in the County of Gratiot

******An additional signature is contained on the following page******

******The balance of this page is intentionally left blank******

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed
on the day and year first above written.

GEMINI CAPITAL MANAGEMENT IX LLC:

By: Ryan Smith.
Its: Member

[illegible]

Acknowledged before me in Gratiot County, Michigan on _____,
2026, Gemini Capital Management IX LLC, a Michigan Limited Liability Company, by
Ryan Smith, its Member on behalf of Gemini Capital Management IX LLC.

Notary Public, State of Michigan, County of Gratiot
My Commission Expires: _____
Acting in the County of Gratiot

Prepared by and when recorded return to: Adam D. Flory (P80246)
Smith Bovill, P.C.
200 St. Andrews Rd.
Saginaw, MI 48638
(989) 792-9641

**CITY OF ALMA
Gratiot County, Michigan**

**RESOLUTION OF THE CITY OF ALMA CITY COMMISSION APPROVING SALE OF
ARMORY SUBSTATION TO CONSUMERS ENERGY COMPANY AND PROVIDING
SIGNATURE AUTHORITY FOR ALL NECESSARY DOCUMENTS RELATING TO
SALE AND APPROVING PARCEL DIVISION**

At a regular meeting of the City Commission of the City of Alma, Gratiot County, Michigan, held on August 11, 2026, at 6:00 o'clock P.M., Michigan Time at the City of Alma Governmental Offices located at 525 E. Superior St., Alma, MI 48801, the following Resolution was introduced and adopted:

PRESENT: _____

ABSENT: _____

WHEREAS, certain real property exists in the City of Alma, County of Gratiot, State of Michigan, bearing Parcel No. 51-009-001-00 and more fully legally described on the attached **Exhibit A** (hereinafter “the Subject Property”).

WHEREAS, the City of Alma, a Michigan Municipal Entity (“the City”) is the fee owner of the Subject Property.

WHEREAS, on or about August 26, 2025, the City executed an Option Agreement (hereinafter “the Option Agreement”) with Consumers Energy Company (“Consumers”), a Michigan Corporation, to provide Consumers with a one-year option commencing on August 25, 2025, and concluding on August 25, 2026, to purchase the Subject Property. **See Exhibit B.**

WHEREAS, the Option Agreement was recorded with the Gratiot County Register of Deeds at Instrument Number 2025R-05570.

WHEREAS, on or about June 4, 2026, the Parties executed a First Amendment to the Option Agreement, which is attached hereto as **Exhibit C**, and which amended the Option Area that was the subject of the Option Agreement to an area equal to the area depicted on Exhibit A-1 (which is attached hereto separately as **Exhibit D**).

WHEREAS, on or about June 9, 2026, the Parties executed a First Amendment to Memorandum of Option, which is attached hereto as **Exhibit E**.

WHEREAS, the City, by adoption of this Resolution, desires to approve the sale of the Subject Property to Consumers based upon the terms and conditions as stated in the Parties' Option Agreement, as amended, and Memorandum of Option, as amended.

WHEREAS, the City, by adoption of this Resolution, also desires to empower its City Manager, Aerie Ripley, with full and complete signing authority to execute any and all documents, instruments or other tangible materials of any kind or nature, including but not limited to a Deed(s), necessary to commence and complete the sale of the Subject Property from the City to Consumers, pursuant to the terms and conditions as stated in the Parties' Option Agreement, as amended, and Memorandum of Option, as amended.

WHEREAS, on or about August 5, 2026, the City of Alma Planning Commission approved a Parcel Division of the Subject Property to allow the sale of the Option Area, set forth more fully on the attached **Exhibit D**, from the City to Consumers.

WHEREAS, the City Commission desires to approve and codify the aforesaid Parcel

Division of the Subject Property to allow the sale of the Option Area, set forth more fully on the attached **Exhibit D**, from the City to Consumers.

WHEREAS, the City of Alma City Commission has determined that the adoption of this Resolution is in the best interest of the residents, property owners, and proprietors of the City of Alma.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ALMA, GRATIOT COUNTY, MICHIGAN, as follows:

1. The City of Alma, by and through its City Commission, does hereby approve the sale of the Subject Property, which is legally described in greater detail in the attached **Exhibit A** and the area of the Subject Property which is to be sold is set forth in the attached **Exhibit D**, from the City to Consumers for the sum of \$130,000.00 and pursuant to each and every other term and provision and condition as stated in the Parties' Option Agreement, as amended, and Memorandum of Option, as amended.

2. The City of Alma, by and through its City Commission, does hereby empower its City Manager, Aeric Ripley, with full and complete signing authority to execute any and all documents, instruments or other tangible materials of any kind or nature, including but not limited to a Deed(s), necessary to commence and complete the sale of the Subject Property from the City to Consumers for the sum of \$130,000.00 and pursuant to each and every other term and provision and condition as stated in the Parties' Option Agreement, as amended, and Memorandum of Option, as amended.

3. The Division of the Parcel that is the subject of this Resolution, as approved by the City of Alma Planning Commission on or about August 5, 2026, to allow the sale of

the Option Area, set forth more fully on the attached **Exhibit D**, from the City to Consumers is hereby APPROVED, RATIFIED, and CODIFIED by the City of Alma City Commission.

4. BE IT FURTHER RESOLVED that the instant Resolution shall be available for review, inspection and copying at the City of Alma Governmental Offices.

5. BE IT FURTHER RESOLVED that all resolutions or parts of resolutions insofar as they conflict with the provisions hereof are rescinded to the extent of such conflict.

Adopted: YEAS:

NAYS:

ABSTENTIONS:

The foregoing Resolution was duly adopted at a regular meeting of the City of Alma City Commission held on August 11, 2026.

Greg Mapes
Mayor of the City of Alma

Sara Anderson
Clerk of the City of Alma

STATE OF MICHIGAN)

COUNTY OF GRATIOT) SS

I, the undersigned, the fully qualified and acting Clerk of the City of Alma, Gratiot County, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a regular meeting of the City of Alma Board of Commissioners, held on August 11, 2026, the original of which proceedings is on file in my office and is available to the public. Public notice of the meeting was given to and in compliance with Act 267, Public Acts of Michigan, 1976.

IN WITNESS, I have affixed my official signature on August 11, 2026.

Sara Anderson, Clerk for the City of Alma

EXHIBIT A

Filename: 27077base.dwg
Field Crew: JWH
Field Book No. 2328
Drawn By: J. Ferguson
Date: 7/8/26
Scale: 1" = 500'
Sheet: 1

CERTIFICATE OF SURVEY

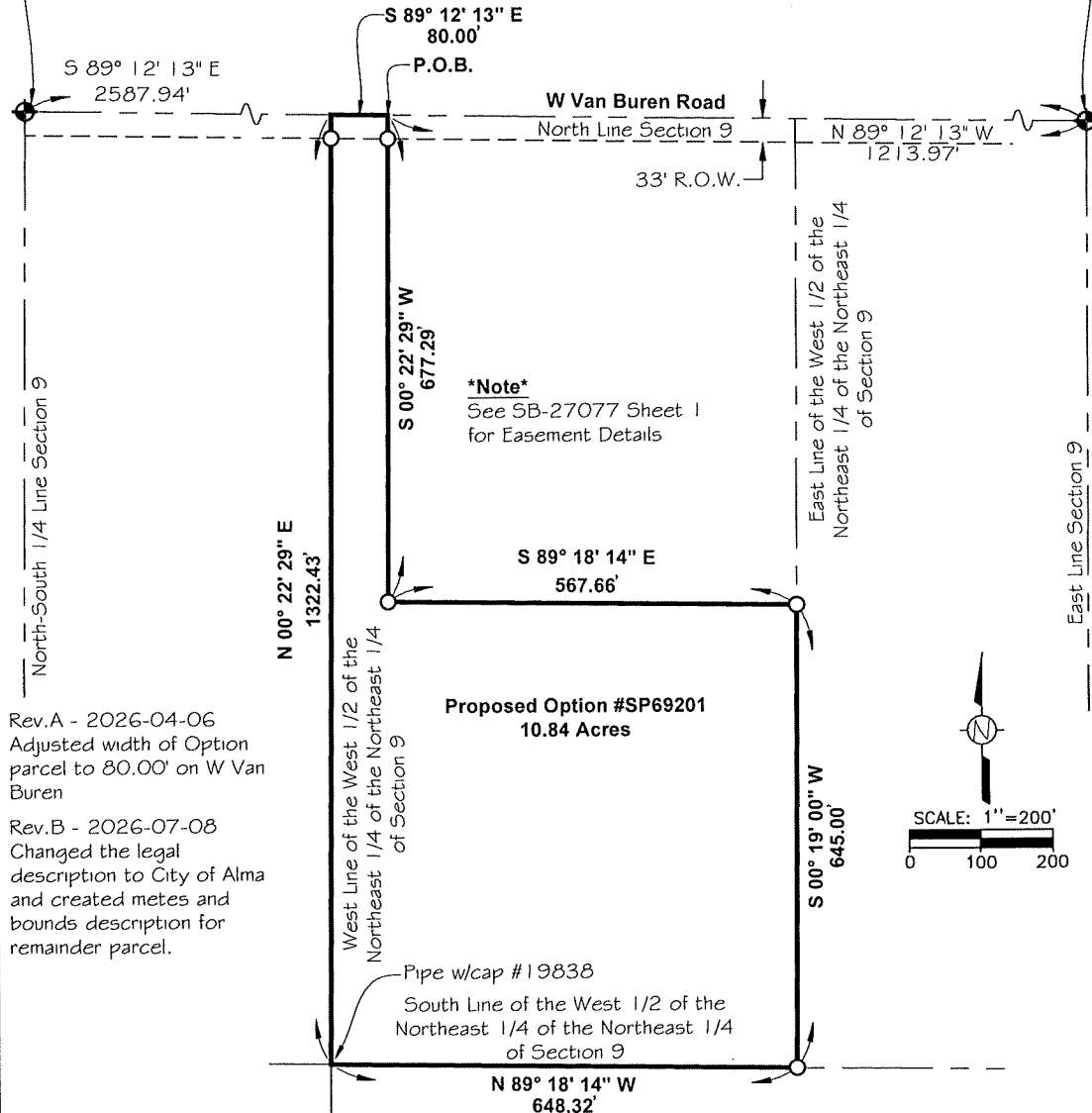
Armory Substation

(G-3) NORTHEAST CORNER

Section 9, T11N-R03W
City of Alma, Gratiot Co.
3" Brass Remon cap

(F-3) NORTH 1/4 CORNER

Section 9, T11N-R03W
Arcada Twp., Gratiot Co.
3" Brass Remon cap



Rev.A - 2026-04-06
Adjusted width of Option
parcel to 80.00' on W Van
Buren

Rev.B - 2026-07-08
Changed the legal
description to City of Alma
and created metes and
bounds description for
remainder parcel.

Legend

- -- Section Corner
- -- Found Survey Marker (as noted)
- -- Set 5/8" dia. x 24" bar and cap #52498 --
- -- Section Line/Quarter Line/Aliquot Part Line
- - - - - -- Right-of-way
- ▭ -- Proposed Option Parcel



Gregory Dutkiewicz

Basis of Bearing: Michigan State Plane Coordinate System South Zone NAD83 (2011) - International Feet Avg.
Combined Scale Factor = 0.9999103987. Ground Distances are shown.



1945 WEST PARNALL
JACKSON, MICHIGAN 49201
517-788-1526

Armory Substation
Northeast 1/4 Section 9
T11N, R03W, Arcada Twp.
Gratiot Co., Michigan

Drawing No. SB-27077

Filename: 27077base.dwg
Field Crew: JWH
Field Book No. 2328
Drawn By: J. Ferguson
Date: 7/8/26
Scale: 1" = 200'
Sheet 2

Rev.A - 2026-04-06
Adjusted width of Option
parcel to 80.00' on W Van
Buren

CERTIFICATE OF SURVEY

Armory Substation

Rev.B - 2026-07-08
Changed the legal
description to City of Alma
and created metes and
bounds description for
remainder parcel.

Legal Description: Proposed Division - Option # SP69201

A parcel of land located in the Northeast 1/4 of Section 9, Township 11 North, Range 3 West, City of Alma, Gratiot County, Michigan, described as:

Commencing at the Northeast Corner of said Section 9; thence North 89°12'13" West, along the North Line of said Section 9, 1213.97 feet to the **POINT OF BEGINNING**; thence South 00°22'29" West 677.29 feet; thence South 89°18'14" East 567.66 feet to the East Line of the West 1/2 of the Northeast 1/4 of the Northeast 1/4 of said Section 9; thence South 00°19'00" West, along said East Line of the West 1/2 of the Northeast 1/4 of the Northeast 1/4 of said Section 9, 645.00 feet to the South Line of the West 1/2 of the Northeast 1/4 of the Northeast 1/4 said Section 9; thence North 89°18'14" West, along said South Line of the West 1/2 of the Northeast 1/4 of the Northeast 1/4 of said Section 9, 648.32 feet to the West Line of the West 1/2 of the Northeast 1/4 of the Northeast 1/4 of said Section 9; thence North 00°22'29" East, along said West Line of the West 1/2 of the Northeast 1/4 of the Northeast 1/4 of said Section 9, 1322.43 feet to the North Line of said Section 9; thence South 89°12'13" East, along said North line of Section, 80.00 feet to the **POINT OF BEGINNING**. Said parcel contains 10.84 acres of land.



Gregory Dutkiewicz

Basis of Bearing: Michigan State Plane Coordinate System South Zone NAD83 (2011) - International Feet Avg.
Combined Scale Factor = 0.9999103987. Ground Distances are shown.



1945 WEST PARNALL
JACKSON, MICHIGAN 49201
517-788-1526

Armory Substation
Northeast 1/4 Section 9
T11N, R03W, Arcada Twp.
Gratiot Co., Michigan

Drawing No. SB-27077

Filename: 27077base.dwg
Field Crew: JWH
Field Book No. 2328
Drawn By: J. Ferguson
Date: 7/8/26
Sheet 3

Rev.A - 2026-04-06
Adjusted width of Option
parcel to 80.00' on W Van
Buren

CERTIFICATE OF SURVEY

Armory Substation

Rev.B - 2026-07-08
Changed the legal
description to City of Alma
and created metes and
bounds description for
remainder parcel.

Corners of the United States Public Land Survey - Section 9, T11N, R03W, Arcada Township, Gratiot County, MI

(E-4) West 1/4 Corner, Recorded in Liber 783, Page 30, Gratiot County Records

Found pipe w/3" Brass Remonumentation cap in monument box

Pipe by Carsonite Marker	S 80° E	32.14 feet
Pipe by Carsonite Marker	N 50° E	45.31 feet
Northeast corner of barn foundation	S 15° W	422.15 feet
(E-05) - Remonumentation cap	SOUTH	2641.49 feet
(E-03) - Remonumentation cap	NORTH	2641.56 feet

(F-3) North 1/4 Corner, Recorded in Liber 895, Page 648, Gratiot County Records

Found pipe w/3" Brass Remonumentation cap in c/l Van Buren Road

Set Nail & Tag CE #52498 in Southwest face of communication pole	N 60° W	122.91 feet
Nail & Tag #17741 in South face of utility pole	N 85° E	175.00 feet
Pipe by Carsonite Marker	S 60° E	49.43 feet
Pipe by Carsonite Marker	S 43° W	21.90 feet

(F-5) South 1/4 Corner, Recorded in Liber 840, Page 579, Gratiot County Records

Found 3" Brass Remonumentation cap in monument box 6.0' +/- North of centerline of Harrison Road

Nail & Tag #17741 in West face of utility pole	NORTH	51.68 feet
Nail & Remonumentation Tag in Northeast face of Poplar	S 51° E	75.88 feet
Found iron w/cap #19838	SOUTH	33.00 feet
Gas pipeline marker	N 31° W	21.50 feet

(G-3) Northeast Corner, Recorded in Liber 761, Page 1293, Gratiot County Records

Found 3" Brass Remonumentation cap in monument box in c/l-c/l of Alger Road & Van Buren Road

Set Nail & Tag CE #52498 in southwest face of LVD pole	N 20° W	74.72 feet
Set Nail & Tag CE #52498 IN South face of 6" diameter anchor post	N 80° E	37.06 feet
Set Nail & Tag CE #52498 IN West face of communications utility pole	S 10° E	78.92 feet
Top center of fire hydrant	S 20° W	81.02 feet

(G-4) East 1/4 Corner, Recorded in Liber 761, Page 1291, Gratiot County Records

Found 3" Brass Remonumentation cap in monument box 0.7' +/- East of c/l of Alger Road

Nail & Tag #17441 in Northeast face of Maple	N 36° W	46.70 feet
Nail & Tag #30104 in Northeast face of Triple Maple	N 40° W	42.98 feet
Nail & Tag #30104 in North face of Twin Box Elder	S 66° E	34.37 feet
Nail & Tag #30104 in Southeast face of Elm	N 75° E	37.06 feet



Gregory Dutkiewicz

Basis of Bearing: Michigan State Plane Coordinate System South Zone NAD83 (2011) - International Feet Avg.
Combined Scale Factor = 0.9999103987. Ground Distances are shown.



1945 WEST PARNALL
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517-788-1526

Armory Substation
Northeast 1/4 Section 9
T11N, R03W, Arcada Twp.
Gratiot Co., Michigan

Drawing No. SB-27077

Filename: 27077base.dwg
Field Crew: JWH
Field Book No. 2328
Drawn By: J. Ferguson
Date: 7/8/26
Sheet 4

7/8/2026 11:45 AM k:\gen\cas\city\projects\27077 armory substation\dwg\27077base.dwg

Rev.A - 2026-04-06
Adjusted width of Option
parcel to 80.00' on W Van
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Rev.B - 2026-07-08
Changed the legal
description to City of Alma
and created metes and
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remainder parcel.

CERTIFICATE OF SURVEY

Armory Substation



Gregory Dutkiewicz

Legal Description: Remainder Parcel

A parcel of land located in the Northeast 1/4 of Section 9, Township 11 North, Range 3 West, City of Alma, Gratiot County, Michigan, described as:

Commencing at the Northeast Corner of said Section 9; thence North 89°12'13" West, along the North Line of said Section 9, 646.99 feet to the **POINT OF BEGINNING**; thence South 00°19'00" West 676.30 feet; thence North 89°18'14" West 567.66 feet; thence North 00°22'29" East 677.29 feet to said North Line of Said Section 9; thence South 89°12'13" East, along said North line of Section, 566.99 feet to the **POINT OF BEGINNING**. Said parcel contains 8.81 acres of land.

Fidelity National Title Insurance Company

Commitment #474040GRS Revision No.2 Dated April 22, 2026 8:00 AM:

Schedule B - Part II Exceptions:

13. Right(s) of Way and/or Easement(s) and the rights incidental thereto, as granted in a document:
Granted to: Consumers Power Company (now known as Consumers Energy)
Liber: 237, Page: 13. **Encumbers subject parcel. (As shown)**
14. Right(s) of Way and/or Easement(s) and the rights incidental thereto, as granted in a document:
Granted to: Consumers Power Company (now known as Consumers Energy)
Liber: 266, Page: 134. **Encumbers subject parcel. (As shown)**
15. Oil and Gas Lease recorded in Liber 432, Page 597, Gratiot County Records together with any Assignments, Assignments of Working Interest, Assignments of Overriding Royalty Interest, Pooling Agreements, and/or Mortgages and Security Assignments affecting said lease, whether recorded or unrecorded. Addendum recorded in Liber 432, Page 599. Correction of Description recorded in Liber 433, Page 203. **Encumbers subject parcel.**
16. Oil, gas and mineral rights as set forth in the instrument recorded in Liber 477, Page 1458.
This is a Warranty Deed that references the above Leases and Easements in Exhibit B
17. Right(s) of Way and/or Easement(s) and the rights incidental thereto, as granted in a document:
Granted to: Consumers Power Company (now known as Consumers Energy)
Liber: 520, Page: 446. **Encumbers subject parcel. (As shown)**
18. Right(s) of Way and/or Easement(s) and the rights incidental thereto, as granted in a document:
Granted to: Consumers Power Company (now known as Consumers Energy)
Liber: 520, Page: 448. **Encumbers subject parcel. (As shown)**
19. Assignment of Rights of Way and Easements as recorded in Liber 637, Page 445.
Encumbers subject parcel. (As shown)
20. Easement, terms, conditions and provisions which are recited in Memorandum of Option recorded in Instrument No. 2025R-05570. First Amendment to Option Agreement recorded in Instrument No. _____ (to be recorded) - **Exhibit A-1 does not reflect the latest survey for this option parcel.**

Basis of Bearing: Michigan State Plane Coordinate System South Zone NAD83 (2011) - International Feet Avg.
Combined Scale Factor = 0.9999103987. Ground Distances are shown.



1945 WEST PARNALL
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517-788-1526

Armory Substation
Northeast 1/4 Section 9
T11N, R03W, Arcada Twp.
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Drawing No. SB-27077

Filename: 27077base.dwg
Field Crew: JWH
Field Book No. 2328
Drawn By: J. Ferguson
Date: 7/8/26
Sheet 5

Rev.A - 2026-04-06
Adjusted width of Option
parcel to 80.00' on W Van
Buren

Rev.B - 2026-07-08
Changed the legal
description to City of Alma
and created metes and
bounds description for
remainder parcel.

CERTIFICATE OF SURVEY

Armory Substation

Certificate of Survey

I hereby certify to Consumers Energy Company and Fidelity National Title Insurance Company, that we have surveyed a parcel of land previously described in Liber 540, Page 1291, Gratiot County Records and excepting out Liber 569, Page 198, Gratiot County records in Fidelity National Title Insurance Company Commitment Number 474040GRS Revision No.2, dated April 22, 2026 at 08:00 AM as:

The Land is described as follows:

Located in the City of Alma, County of Gratiot, State of Michigan,

The East 1/2 of the Northeast 1/4, EXCEPT the East 1/2 of the Northeast 1/4 of the Northeast 1/4, Section 9, Town 11 North, Range 3 West, Arcada Township, Gratiot County, Michigan. ALSO EXCEPT the Southeast 1/4 of the Northeast 1/4, Section 9, Town 11 North, Range 3 West, Arcada Township, Gratiot County, Michigan.

and that we performed the field work for this survey on August 26, 2025, and August 27, 2025, have set or recovered permanent markers at the corners of the option parcel and that an accurate and concise description of the surveyed parcel is given hereon.

The relative positional precision of each corner is within the limits accepted by the practice of professional surveying.

This survey complies with the requirements of Act 132 of P.A. 1970, as amended.

Gregory B. Dutkiewicz, PS No. 4001052498



Gregory Dutkiewicz

Basis of Bearing: Michigan State Plane Coordinate System South Zone NAD83 (2011) - International Feet Avg.
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Drawing No. SB-27077

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Field Book No. 2328
Drawn By: J. Ferguson
Date: 7/8/26
Sheet 6

EXHIBIT B

OPTION AGREEMENT

Armory Substation

Order # 43508365

Option # SP69201

Parcel # 51-009-001-00

Agreement #MI00000084132

THIS OPTION AGREEMENT is given this 26th day of August, 2025, by and between CITY OF ALMA, a Municipal Corporation, whose address is 525 East Superior Street, Alma, Michigan 48801 ("Owner") to CONSUMERS ENERGY COMPANY, a Michigan corporation, One Energy Plaza, Jackson, Michigan 49201-2357 ("Optionee").

Owner and Optionee agree to the following:

1. In consideration of the sum of \$ 10,000.00 paid by Optionee to Owner, the receipt of which Owner acknowledges, Owner hereby grants to Optionee and its assigns the exclusive right and option ("Option"), during a period that begins on the date hereof and continues through Aug 31, 2026 ("Term"), to purchase and acquire land ("Premises"), with all easements, rights, and appurtenances, in the City of Alma, County of Gratiot, and State of Michigan, described on Exhibit A, attached hereto, for the sum of \$130,000.00 ("Purchase Price").
2. On payment or tender to Owner, in currency or check, of the Purchase Price during the Term of this Option (or any extension of such Term), Owner shall convey the Premises to Optionee by a good and sufficient warranty deed, properly executed by Owner in form for recording. Said warranty deed shall convey to Optionee an unencumbered marketable title in fee simple to the Premises. Said warranty deed shall grant to Optionee the right to make all available divisions of the conveyed land under section 108 of the Land Division Act, 1967 PA 288, as amended. Unless otherwise agreed to in writing, Optionee will at its own expense prepare the warranty deed and a closing statement. Owner will be responsible for any attorney fees or other costs that Owner incurs in connection with Owner's review of the warranty deed or other documents related to this Option. Owner will pay all transfer taxes. Optionee will pay any recording fees, escrow, closing fees, and charges associated with Optionee acquiring any title insurance that Optionee, in its sole discretion, elects to purchase. After notification to Owner by Optionee of Optionee's exercise of this Option, Owner agrees to close at a mutually agreeable date which will be no more than 60 days from the date of notification. If Owner and Optionee agree to a closing date that falls after the Term or any extension of such Term, this Option will extend to the closing date at no additional cost.
3. Optionee shall have a period of 30 days following receipt of title insurance and survey in which to determine whether or not the title insurance and survey are acceptable to Optionee. In the event objections to the title or survey are raised by Optionee, Owner shall have 30 days to cure any such defects to the reasonable satisfaction of Optionee. If Owner is unable or unwilling to cure any defects noted by Optionee, then Optionee at that time may, at its sole discretion (a) waive any such defects, or (b) extend the period of time reasonably required to cure such defects, or (c) terminate this Option; whereupon neither party shall have any further obligation hereunder, and the Option fee shall be promptly returned to Optionee.
4. Rents, association fees (homeowner's, condominium owners, or otherwise), road maintenance fees, and bills for fuel, sewer, water, and other utilities shall be adjusted as of the date of Closing. Owner shall be responsible for all of the aforementioned fees prior to and including the day of Closing. Unless otherwise specified herein, all special assessments including sewer, riser, and benefit charges, and all taxes other than current year property taxes, which are a lien at the date of Closing shall be paid by Owner. Current year property taxes shall be prorated and paid in the manner customarily done in Gratiot County.

5. It is understood that the description of the Premises on Exhibit A hereto may be indefinite or approximate. If Optionee has the Premises surveyed, then Optionee may elect to use the survey as the basis for the description of the Premises in the warranty deed to be delivered by Owner to Optionee if Optionee exercises this Option.

6. Optionee shall have the right, at Optionee's expense, during the Term of this Option (or any extension thereof) to enter upon the Premises to perform such surveys, soil borings, studies of solar energy emitted upon the Premises, cultural and/or archaeological studies, meteorological measurements and studies, and environmental tests (including but not limited to soil and water testing) as Optionee deems necessary or desirable. Owner will not hinder and agrees to assist and cooperate with Optionee, at no cost to Optionee, in its efforts to develop the Premises for any intended future use, at Optionee's discretion, and to obtain all necessary governmental approvals, zoning changes, lot splits, or permits for said use of the Premises. Assistance and cooperation may include, but may not be limited to, attending and/or testifying at any necessary municipal hearing or meeting if so requested by Optionee. During the Term of this Option, other than those pursued by Optionee, Owner agrees not to seek any approvals, changes, or alternations in governmental programs, permits, zoning, or lot splits related to the Premises.

7. Optionee shall pay compensation, based on market rates, for all growing crops situated on the Premises that are damaged or destroyed by Optionee during any of the activities permitted in Paragraph 6 herein. Growing crops shall not mean i) trees growing on the Premises or ii) vegetation used in landscaping.

8. During the term of this Option, except as otherwise consented to by Optionee in writing, Owner shall not materially alter the ground elevation on the Premises in any manner. Owner further agrees that during the Term of this Option, unless otherwise consented to by Optionee, Owner shall not build, create, construct, or permit to be built, created, or constructed, any obstruction, building, engineering works, installation or any other type of structure on the Premises and/or release or alter any easements benefiting or providing ingress and egress to the Premises.

9. Except as otherwise disclosed by Owner prior to the commencement of this Option, Owner represents and warrants that the Premises is not encumbered by any mortgage, deed of trust, lien securing indebtedness or obligation, PA 116 agreement, and/or any other property interest or government program that would otherwise interfere with or prohibit Optionee's use and development of the Premises. During the Term of this Option, Owner shall not grant or permit, or otherwise amend, extend, or waive any rights with respect to, any easement, lien, or encumbrance against the Premises without the prior written consent of Optionee.

10. Owner represents and warrants that except as disclosed in writing by Owner to Optionee prior to the date of this Option: (i) to the best of its knowledge, there have been no hazardous materials of any kind deposited on, under, over and in Owner's Property; (ii) Landowner owns one hundred percent fee simple title to the Premises, has all necessary power and authority to execute this Option, grant the Option, without the further consent of any third party (iii) the entry or performance of this Option by Owner will not breach any other agreement with any other party or create a violation of any applicable law or regulation or; (iv) there are no pending and, to the best of Owner's knowledge, threatened actions, suits, arbitration, claims or proceedings, at law, in equity or otherwise that would adversely affect the Premises or Owner's ability to perform the obligations hereunder; (v) Owner has received no notice of any violation of any applicable laws, ordinances, rules, requirements, regulations and building codes of any governmental agency, body or subdivision having jurisdiction over the Premises; (vi) Owner has received no written notice of any special assessments or charges which have been levied against the Premises or which will result from work, activities or improvements done to or for the benefit of the Premises; and (vii) Owner has not entered into any agreement with a third party to sell or lease the Premises or granted any right of first refusal or first offer to any third party.

11. Optionee may elect, at any time during the Term of this Option (or any extension thereof) to pay the Purchase Price (less transfer taxes which are Owner's responsibility as set forth above, and less any amounts that Optionee may at its sole option elect to pay to remove defects in title) to a bank, a title insurance company, or an agent for a title insurance company ("Depository"), in escrow, on the condition that the Depository will pay over said sum to Owner upon (i) delivery by Owner to Optionee or to the Depository of the warranty deed described hereinabove, and (ii) receipt by Optionee or by the Depository of proof of payment all fees and other monies due as set forth in paragraph 4 above, releases of any liens, receipts for the payment of unpaid property taxes or assessments, and other title curative documents as are needed for Optionee to receive unencumbered marketable title to the Premises in the condition mentioned above. Such deposit shall constitute payment in full of the Purchase Price the same as if payment had been made directly to Owner, and Optionee, upon making such deposit, shall have the immediate right to take possession of the Premises.

12. If Optionee exercises this Option and purchases the Premises, the sum paid by Optionee as consideration for this

Option, together with any sum paid by Optionee to extend the Term of this Option, shall be credited against the Purchase Price. If Optionee does not exercise this Option, Owner shall retain the consideration paid for this Option and any sum paid to extend this Option as liquidated damages, and neither party hereto shall have any claim against the other. In addition, at Optionee's election and without limiting any other rights of Optionee, Owner shall refund to Optionee the sum paid by Optionee for the granting of this Option and any sum paid by Optionee for extension of the Term of this Option if Optionee does not exercise this Option because Owner is unable to convey unencumbered marketable title in the condition set forth in Paragraph 3 of this Option, and/or if Optionee is unable to obtain any ALTA title endorsements that it, in its sole discretion, deems necessary, and/or Owner has breached any of the covenants set forth in Paragraph 8 of this Option.

13. Optionee may extend the Term of this Option for an additional ~~N/A~~ one-year terms, each from and after the expiration of the preceding Term, by paying Owner, in currency or check, the sum of \$_____ at any time prior to expiration of the preceding Term of this Option. Optionee may make such payment to Owner in person, or by sending same by registered or certified mail, return receipt requested, to Owner's address set forth herein and the payment shall be deemed made upon such mailing.

14. Grantee's Right of First Refusal. If, at any time, Owner receives a bona fide written offer from any third-party (defined hereafter) to purchase all or part of the Property, Owner shall send Grantee a copy of the offer and notify Grantee of its intent to accept it. Third parties shall not include immediate family members (parent, child, or sibling), a Grantor or other Family Trust created for estate planning purposes, or an entity that is majority controlled by the Owner. Grantee shall have the right for thirty (30) days to match the terms of the offer, in writing. If Grantee does not elect to match the offer in writing within thirty (30) days, Owner may then sell the Property to the offeror of the bona fide written offer, provided that the sale is on the conditions specified in the contract sent to Grantee. After Grantee's failure to elect to exercise its right of first refusal granted hereunder, if Owner does not close the transaction with the offeror identified in the offer provided to Grantee, the right of first refusal shall be reinstated.

15. Owner acknowledges and agrees that should Owner breach any of its obligations hereunder or otherwise fail to permit Optionee to exercise any of the rights and privileges granted herein, Optionee shall have the right to seek and obtain specific enforcement of this Option. Notwithstanding the foregoing, the Optionee may pursue any claims or causes of action which may be available to Optionee at law or in equity as a result of default by the Owner.

16. This Option and the exhibits attached hereto constitute the entire agreement between the parties hereto with respect to the subject matter hereof and may not be modified, amended or otherwise changed in any manner except by a writing executed by the parties hereto. The exhibits attached hereto are incorporated into this Option as if fully set forth herein.

17. If any of the provisions of this Option or the application thereof to any persons or circumstances shall, to any extent, be invalid or unenforceable, the remainder of this Agreement by the application of such provision or provisions to persons or circumstances other than those as to whom or which it is held invalid or unenforceable shall not be affected thereby, and every provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

18. This Option shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law principles. Any dispute arising out of or relating to this Option shall be brought exclusively in the state or federal courts having jurisdiction in Gratiot County, Michigan. The parties hereby consent to the jurisdiction and venue of such courts and waive any objections to the convenience of such forum.

19. The Option, 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, successors, personal representatives and assigns of the parties hereto. Contemporaneously with the execution of this Option, Owner shall execute a Memorandum of Option and Optionee shall be permitted to record said Memorandum in the Gratiot County Register of Deeds.

IN WITNESS WHEREOF, Owner has executed this instrument as of the date first above written.

Owner: CITY OF ALMA,
a Municipal Corporation

[Signature]
Signature

Greg S. Mayes
Print Name

Mayor
Print Title

Acknowledgement

The foregoing instrument was acknowledged before me in Gratiot County, Michigan, on Oct. 14,
2025, by Greg S. Mayes Mayor of
Print Name Print Title

City of Alma, a Municipal Corporation, on behalf of the corporation.

SARA ANDERSON
Notary Public, State of Michigan
County Of Gratiot
My Commission Expires 02-08-2030
Acting in the County of Gratiot

[Signature]
Notary Public

Sara Anderson
Print Name

Gratiot County, Michigan
Acting in Gratiot County

My Commission expires: February 8, 2030

Optionee: CONSUMERS ENERGY COMPANY, a
Michigan corporation

Signature

By: _____
Print name

Its: _____
Print title

Acknowledgement

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

Notary Public

Print Name

County, Michigan

Acting in _____ County

My Commission expires: _____

Prepared By:
Tabitha Metcalf, EP7-456, 3/19/2025
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201
Project Manager: Timothy J. Voss
Revision 1; 06/16/2025 JL
Revision 2; 08/19/2025 JL

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

EXHIBIT A
Description of Premises

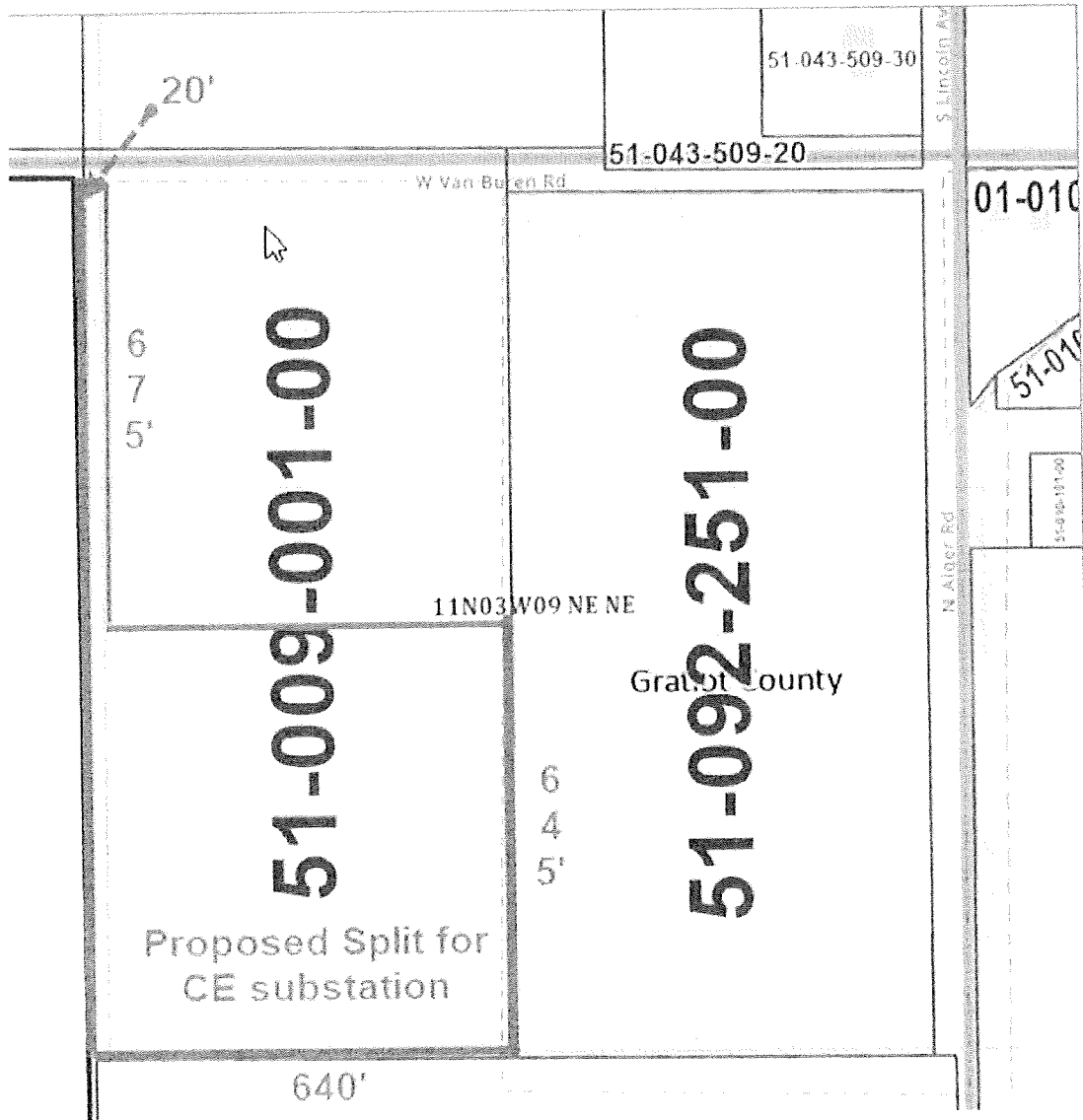
Land situated in the City of Alma, County of Gratiot, State of Michigan, described as follows:

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



MEMORANDUM OF OPTION
Armory Substation

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

THIS MEMORANDUM OF OPTION ("Memorandum") is given this 26th day of August, 2025, by and between CITY OF ALMA, a Municipal Corporation, whose address is 525 East Superior Street, Alma, Michigan 48801 ("Owner") to CONSUMERS ENERGY COMPANY, a Michigan corporation, One Energy Plaza, Jackson, Michigan 49201-2357 ("Optionee").

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 (the "Premises"), attached hereto. As generally depicted on the map attached hereto as Exhibit A-1 (the "Option Area").

Pursuant to that certain Option Agreement (the "Option Agreement") dated August 26, 2025, Optionee holds an option to purchase a tract or tracts of real property (expected to be approximately 17.50- acres, as selected by Optionee) located within the Premises on the terms therein stated, together with a permanent non-exclusive easement for ingress and egress over and across the Premises to access the tract or tracts purchased pursuant to the Option Agreement. The legal description of such tract or tracts shall be determined by a survey as provided in the Option Agreement.

During the term of the option, except as otherwise consented to by Optionee in writing, Owner shall not materially alter the ground elevation on the Premises in any manner. Owner further agrees that during the term of the option, unless otherwise consented to by Optionee, Owner shall not build, create, construct, or permit to be built, created, or constructed, any obstruction, building, engineering works, installation or any other type of structure on the Option Area and/or release or alter any easements benefiting or providing ingress and egress to the Option Area.

Except as otherwise disclosed by Owner prior to the commencement of the Option Agreement, Owner represents and warrants that the Option Area is not encumbered by any mortgage, deed of trust, lien securing indebtedness or obligation, PA 116 agreement, and/or any other property interest or government program that would otherwise interfere with or prohibit Optionee's use and development of the Option Area During the term of the Option Agreement, Owner shall not grant or permit, or otherwise amend, extend, or waive any rights with respect to, any easement, lien, or encumbrance against the Option Area without the prior written consent of Optionee.

The term of the Option Agreement commenced on August 26, 2025 and shall expire on August 26, 2026.

Owner and Optionee have executed this Memorandum to provide record notice of the existence of the Option Agreement. This Memorandum of Option may be executed in counterparts.

[Signatures on Following Pages]

IN WITNESS WHEREOF, Owner has executed this instrument as of the date first above written.

Owner: CITY OF ALMA,
a Municipal Corporation

[Signature]
Signature

GREG S. MAPES
Print Name

Mayor
Print Title

Acknowledgement

The foregoing instrument was acknowledged before me in Gratiot County, Michigan, on 8th
2026, by GREG S. MAPES Mayor of
Print Name Print Title

City of Alma, a Municipal Corporation, on behalf of the corporation.

SARA ANDERSON
Notary Public, State of Michigan
County Of Gratiot
My Commission Expires Feb. 8, 2030
Acting in the County of Gratiot

[Signature]
Sara Anderson Notary Public
Print Name
Gratiot County, Michigan
Acting in Gratiot County
My Commission expires: Feb. 8, 2030

Optionee: CONSUMERS ENERGY COMPANY, a
Michigan corporation

Signature

By: _____
Print name

Its: _____
Print title

Acknowledgement

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

Notary Public

Print Name

County, Michigan

Acting in _____ County

My Commission expires: _____

Prepared By:
Tabitha Metcalf, EP7-456, 3/19/2025
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201
Project Manager: Timothy J. Voss
Revision 1; 06/16/2025 JL
Revision 2; 08/19/2025 JL

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

EXHIBIT A
Description of Owners Property

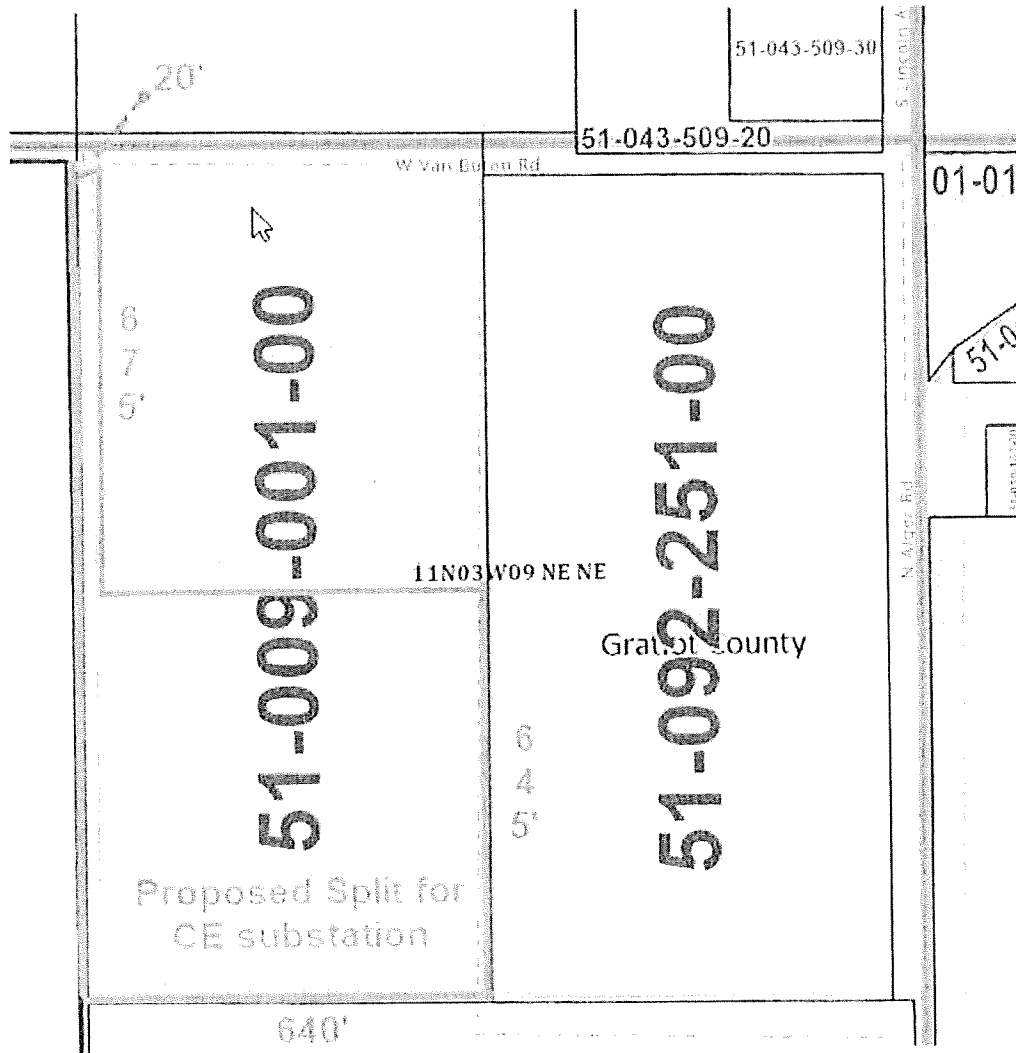
Land situated in the City of Alma, County of Gratiot, State of Michigan, described as follows:

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



CONSUMERS ENERGY COMPANY
ONE ENERGY PLAZA
JACKSON, MI 49201

000035



101-728.000-677.000

09/08/2025

Page 1

CITY OF ALMA
525 E. SUPERIOR ST
ALMA, MI 48801

PAYMENT INQUIRIES accounts payable@cmsenergy.com

PO NUMBER	INVOICE NO.	EXTENDED INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT	RETAINER AMT HELD	NET AMOUNT
0000486803			09/05/2025	10,000.00	0.00	0.00	10,000.00
ADDITIONAL MEMO							
FEE FOR OPTION ON PARCEL # 57-009-007-00							
Total							\$10,000.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 1202396101 ATTACHED BELOW

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK



CONSUMERS ENERGY COMPANY
ONE ENERGY PLAZA
JACKSON, MI 49201

56-1544
441
JPMorgan Chase Bank, N.A.
Columbus OH

No. 1202396101

09/08/2025

TEN THOUSAND and 0/100 DOLLARS

\$10,000.00

PAY TO
THE
ORDER
OF
CITY OF ALMA
525 E. SUPERIOR ST
ALMA, MI 48801

Jason M. Shore

AUTHORIZED SIGNATORY

11 202396101 10441154431

93727196311



EXHIBIT C

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 4th day of June, 2024, 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]

IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to be executed and have affixed their respective signatures as of the day and year first above written.

Owner: CITY OF ALMA,
a Municipal Corporation

[Signature]
Signature

Greg S. Mape
Print Name

Mayor
Print Title

Acknowledgement

The foregoing instrument was acknowledged before me in Gratiot County, Michigan, on 6-9,
20 26, by Greg S. Mape, Mayor of
Print Name Print Title

City of Alma, a Municipal Corporation, on behalf of the corporation.

[Signature]
Notary Public

Sara Anderson
Print Name

Gratiot County, Michigan

Acting in Gratiot County

My Commission expires: Feb. 8, 2030

SARA ANDERSON
Notary Public, State of Michigan
County Of Gratiot
My Commission Expires 2-8-2030
Acting in the County of Gratiot

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.

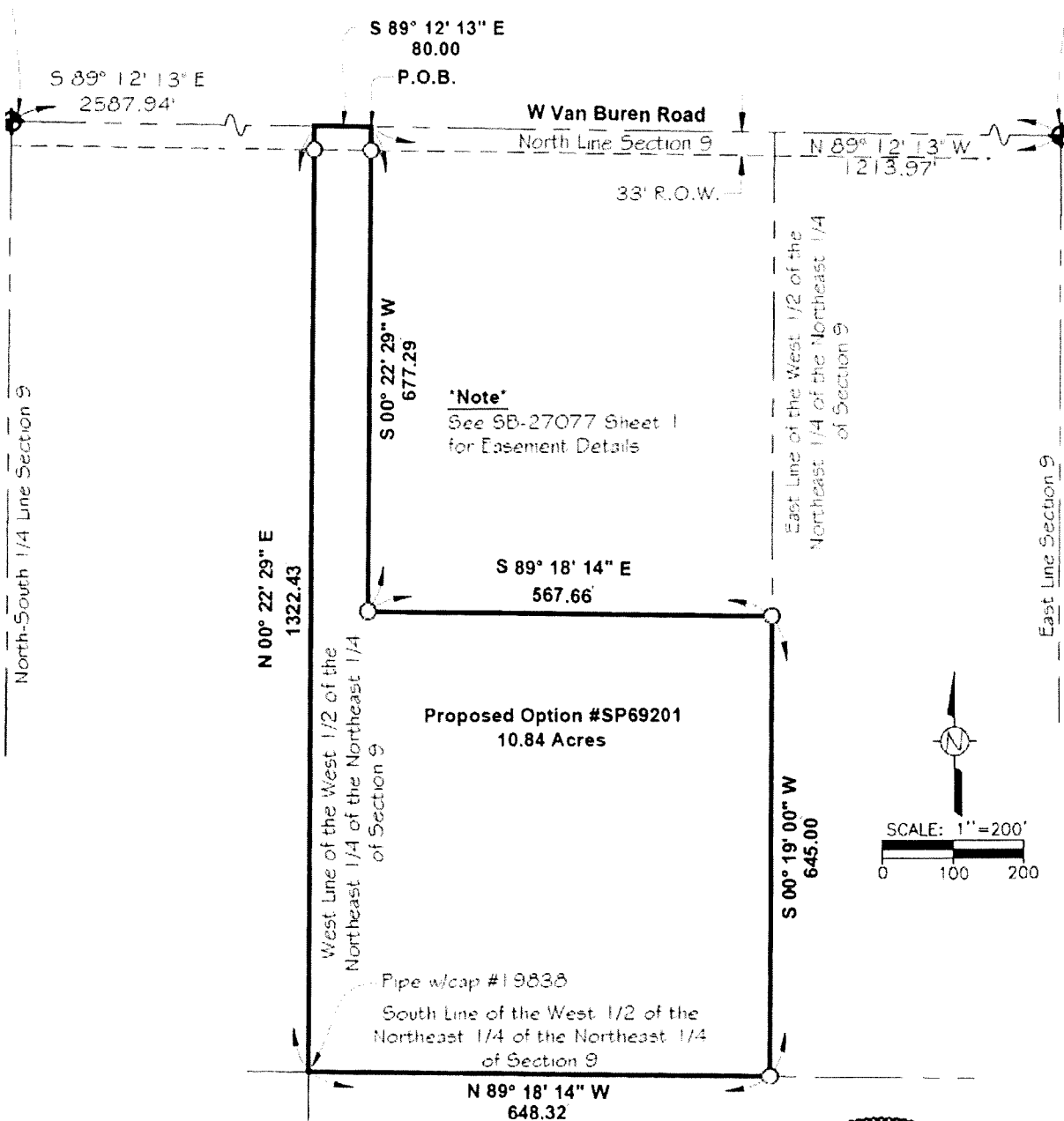


EXHIBIT D

EXHIBIT A-1
Option Area

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

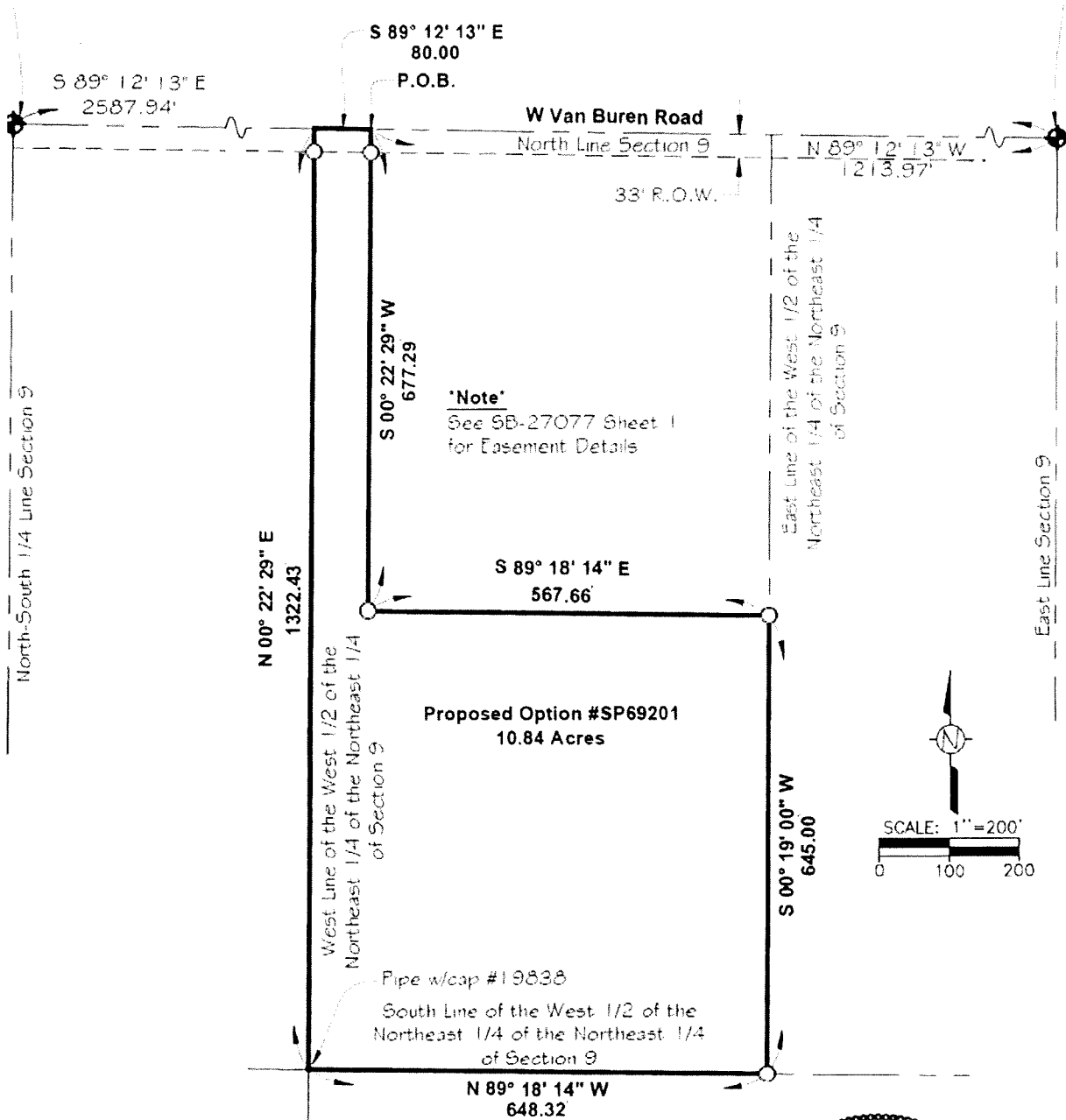


EXHIBIT E

FIRST AMENDMENT TO MEMORANDUM OF OPTION

Armory Substation

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

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 June 9, 2026.

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]

Owner: CITY OF ALMA,
a Municipal Corporation

[Signature]
Signature

Greg S. Mapes
Print Name

Mayor
Print Title

Acknowledgement

The foregoing instrument was acknowledged before me in Gratiot County, Michigan, on 6-9,
20 26, by Greg S. Mapes, Mayor of
Print Name Print Title

City of Alma, a Municipal Corporation, on behalf of the corporation.

Sara Anderson
Notary Public

Sara Anderson
Print Name

Gratiot County, Michigan

Acting in Gratiot County

My Commission expires: Feb 8, 2030

SARA ANDERSON

Notary Public, State of Michigan

County Of Gratiot

My Commission Expires 2-8-2030

Acting in the County of Gratiot

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

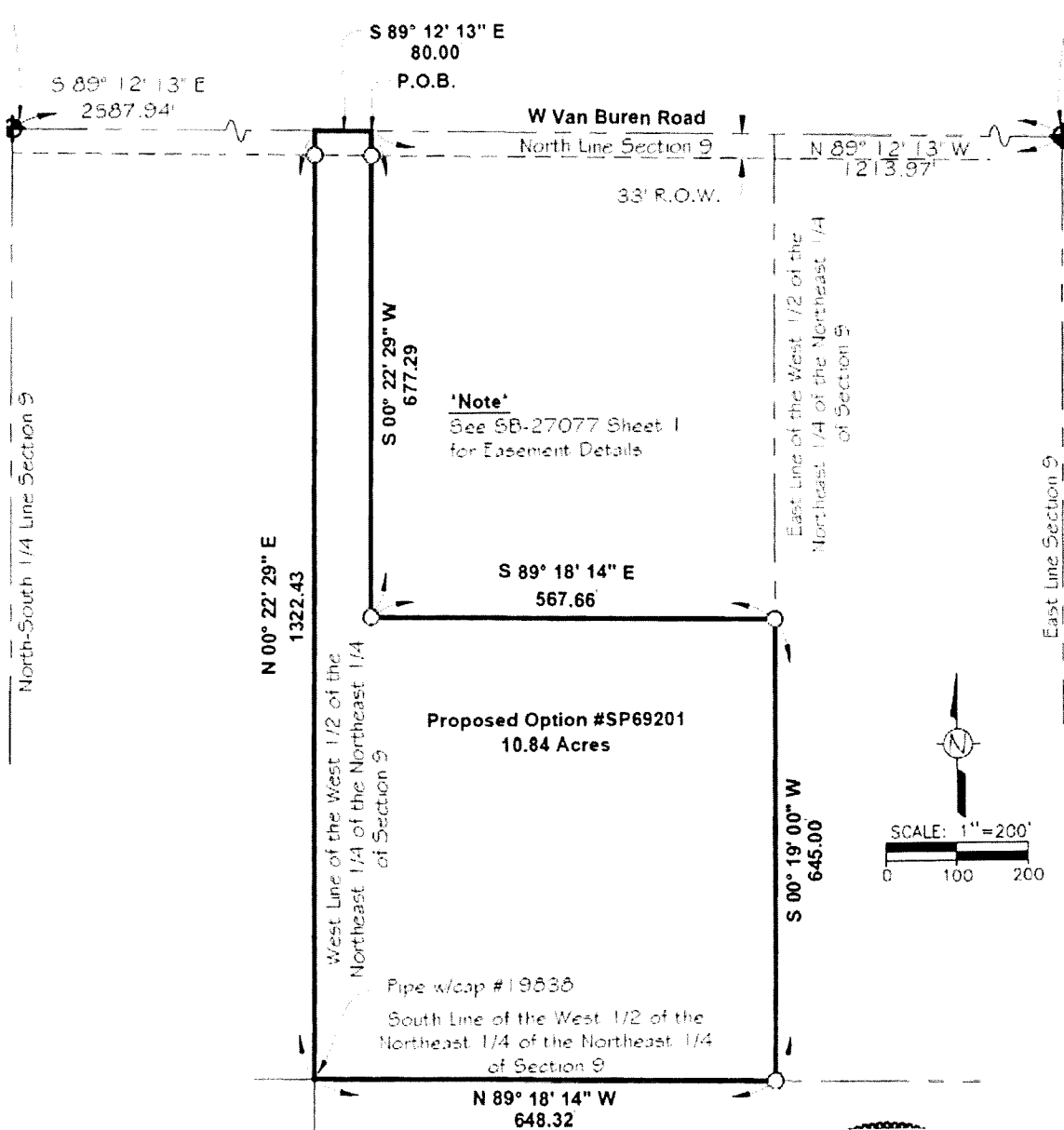
Land situated in the City of Alma, County of Gratiot, State of Michigan, described as follows:

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.



RESOLUTION 2026-_____

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

“RESOLVED, that the CITY OF ALMA, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the CITY OF ALMA does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide (\$_____) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.”

The following aye votes were recorded: _____

The following nay votes were recorded: _____

The following City Commission Member(s) was absent: _____

Resolution Declared _____

STATE OF MICHIGAN)
) ss
COUNTY OF GRATIOT)

I, Sara Anderson, Clerk of the City of Alma, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which Resolution was adopted by the Alma City Commission meeting held on Tuesday, August 11, 2026.

Dated this _____.

Sara Anderson, City Clerk



Michigan Natural Resources Trust Fund Development Project Agreement

This information is required by authority of Part 5 of Act 451, P.A. 1994 as amended, to receive funds.

This Agreement is between **City of Alma** in the county of **Gratiot County**, hereinafter referred to as the "GRANTEE," and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the "DEPARTMENT." The DEPARTMENT has authority to issue grants to local units of government for the development of public outdoor recreation facilities under Part 19 of the Natural Resources and Environmental Protection Act, P.A. 451 of 1994, as amended and under Article IX, Section 35 of the Michigan Constitution. The GRANTEE has been approved by the Michigan Natural Resources Trust Fund (MNRTF) Board of Trustees (BOARD) to receive a grant. In Public Act **21 of 2026**, the Legislature appropriated funds from the MNRTF to the DEPARTMENT for a grant-in-aid to the GRANTEE.

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein.

Project Title: Overlook Deck at Riverside Park Pavilion Project #: TF25-0191

Grant Amount: \$340,400.00 74% PROJECT TOTAL: \$460,000.00

Match Amount: \$119,600.00 26%

Start Date: Date of Execution by DEPARTMENT End Date: 07/24/2028

As a precondition to the effectiveness of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT with the required attachments by 09/22/2026 or the Agreement may be cancelled by the DEPARTMENT. **This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

GRANTEE

SIGNED _____

By [Print Name]: _____

Title: _____

Organization: _____

N41FDQBXGWM8
Unique Entity Identifier

CV0047632 002
SIGMA Vendor Number SIGMA Address Code

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

By: _____

Christie Bayus, Grants Section Manager

Date of Execution by DEPARTMENT

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department's online grant management system, MiGrants, which is accessed through www.michigan.gov/dnr-grants, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

Name/Title

Organization

Address

Address

Telephone Number

E-mail Address

DEPARTMENT CONTACT

MNRTF Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W. Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing, MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, and the development grant application bearing the number **TF25-0191** uploaded to MiGrants are by this reference made part of this Agreement. The Agreement together with the referenced documents in MiGrants constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
3. The time period allowed for project completion is from **07/24/2026** through **07/24/2028**, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
4. The words "project area" shall mean the land and area described in the uploaded legal description and shown on the uploaded boundary map.
5. The words "project facilities" shall mean the following individual components, as further described in the application.
 - Bench(es)
 - Grill(s)
 - Native Plantings-Rocks Slope Treatment
 - Overlook or Observation Deck
 - Pavilion
 - Picnic Table(s)
 - Trash Bin(s)
6. The DEPARTMENT will:
 - a. grant to the GRANTEE a sum of money equal to **Seventy-Four percent (74%) of Four Hundred Sixty Thousand dollars (\$460,000.00)**, which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed **Three Hundred Forty Thousand Four Hundred dollars (\$340,400.00)**.
 - b. grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as

follows:

- i. Payments will be made on a reimbursement basis at **Seventy-Four percent (74%)** of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
- ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website, including but not limited to copies of invoices, cancelled checks, EFTs, list of volunteer and/or force account time and attendance records.
- iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
- iv. The final 10% of the grant amount will be released upon completion of a satisfactory audit by the DEPARTMENT and documentation that the GRANTEE has erected an MNRTF sign in compliance with Section 7(j) of this Agreement.

7. The GRANTEE will:

- a. immediately make available all funds needed to incur all necessary costs required to complete the project and to provide **One Hundred Nineteen Thousand Six Hundred dollars (\$119,600.00)** in local match. This sum represents **Twenty-Six percent (26%)** of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE.
- b. with the exception of engineering costs as provided for in Section 8, incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans, specifications and bid documents.
- c. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:
 - i. Retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction.
 - ii. **Within 180 days** following execution of this Agreement by the GRANTEE and the DEPARTMENT and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
 - iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.
 - vii. Bury all new utilities within the project area.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.
- d. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT, to regulate the

use thereof to the satisfaction of the DEPARTMENT, and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate maintenance.

- e. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Preferential membership or annual permit systems are prohibited on grant-assisted sites, except to the extent that differences in admission and other fees may be instituted on the basis of residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
 - f. adopt such ordinances and/or resolutions necessary to effectuate the provisions of this Agreement; certified copies of all such ordinances and/or resolutions adopted for such purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
 - g. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
 - h. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT might reasonably require.
 - i. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable, and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
 - j. erect and maintain a sign on the property which designates this project as one having been constructed with the assistance of the MNRTF. The size, color and design of this sign shall be in accordance with DEPARTMENT specifications.
 - k. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the MNRTF sign is erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
8. Only eligible costs and expenses incurred toward completion of the project facilities after execution of the Project Agreement shall be considered for reimbursement under the terms of this Agreement. Eligible engineering costs incurred toward completion of the project facilities beginning **January 1, 2026** and throughout the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.
9. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
- a. Submit a progress report every 180 days during the project period.
 - b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
 - c. Submit a complete request for final reimbursement **within 90 days of project completion and no later than 10/31/2028**. If the GRANTEE fails to submit a complete final request for reimbursement by **10/31/2028**, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
10. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes approved by the DEPARTMENT pursuant to this Section may also require prior approval of the BOARD, as determined by the DEPARTMENT.
11. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement.

12. The project area and all facilities provided thereon, as well as the land and water access ways to them, shall be open to the general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof because of sex, race, color, religion, national origin, residence, age, height, weight, familial status, marital status, or disability.
13. Unless an exemption has been authorized by the DEPARTMENT pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title shall not be subject to: 1) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or 2) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests. For any portion of the project area that the GRANTEE does not possess in fee simple title, the GRANTEE hereby represents that it has:
 - a. Received an exemption from the DEPARTMENT before the execution of this Agreement, and
 - b. Received prior approval from the DEPARTMENT of a lease and/or easement for any portion of the property not held in fee simple title as indicated in written correspondence from the DEPARTMENT dated _____, and
 - c. Supplied the DEPARTMENT with an executed copy of the approved lease or easement, and
 - d. Confirmed through appropriate legal review that the terms of the lease or easement are consistent with GRANTEE'S obligations under this Agreement and will not hinder the GRANTEE'S ability to comply with all requirements of this Agreement. In no case shall the lease or easement tenure be less than 20 years from the date of execution of this Agreement.
14. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.
15. None of the project area, nor any of the project facilities constructed under this Agreement, shall be wholly or partially conveyed in perpetuity, either in fee, easement or otherwise, or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT. The GRANTEE shall regulate the use of the project area to the satisfaction of the DEPARTMENT.
16. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
 - a. The GRANTEE agrees that the project area or any portion thereof will not be converted to a use other than public outdoor recreation use without prior written approval of the DEPARTMENT and the BOARD. Any such action will require mitigation approved by the DEPARTMENT and the BOARD, including but not limited to replacement with land of similar recreation usefulness and equal or greater market value.
 - b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT.
 - c. Before completion of the project, the GRANTEE and the DEPARTMENT may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
17. Should title to the lands in the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of equal or greater market value, and of equal or greater usefulness and location. The DEPARTMENT and BOARD shall approve such replacement only upon such conditions as it deems necessary to assure the replacement by GRANTEE of other outdoor recreation properties and project facilities of equal or greater market value and of equal or greater usefulness and location. Such replacement land shall be subject to all the provisions of this Agreement.
18. The GRANTEE acknowledges that:
 - a. The GRANTEE has examined the project area and has found the property safe for public use or actions will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the GRANTEE, and

- c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in developing the project site.
19. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
20. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits and remain in compliance with such permits.
21. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
 - a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended;
 - or
 - b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
22. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
23. The GRANTEE shall acquire and maintain insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts may hold them liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.
24. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
25. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or any other rights, whether specific or general rights, including appurtenant riparian rights, to and in the project area of any lands connected with or affected by this project.
26. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
27. Failure by the GRANTEE to comply with any of the provisions of this Agreement shall constitute a material breach of this Agreement.
28. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
 - a. Terminate this Agreement; and/or
 - b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the

- violation is resolved to the satisfaction of the DEPARTMENT; and/or
- c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Michigan Natural Resources Trust Fund, Land and Water Conservation Fund and Recreation Passport Grant Program; and/or
 - d. Require repayment of grant funds already paid to GRANTEE; and/or
 - e. Require specific performance of the Agreement.
29. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
30. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement.
31. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated or used in accordance with this Agreement.
32. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
33. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
34. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT.
35. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

If this Agreement is approved by Resolution, a true copy must be attached to this Agreement. A sample Resolution is on the next page.

SAMPLE RESOLUTION
(Development)

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

“RESOLVED, that the _____, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the _____ does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide _____ (\$ _____) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.”

The following aye votes were recorded: _____

The following nay votes were recorded: _____

STATE OF MICHIGAN)

) ss

COUNTY OF _____)

I, _____, Clerk of the _____, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which Resolution was adopted by the _____ at a meeting held _____.

Signature

Title

Date

City of Alma
July Board of Review
7/21/2026

Chairman Tadd Godfrey called meeting to order at 11:00 a.m.
Members present: David Justin, Heather Therrien, Tadd Godfrey
Members absent: None.
Secretary of the board: Katherine J. Roslund, Assessor
Others present: None
Public Comments: None
The following Corrections were made:

Petition #: 2026J-001

Year to be corrected: 2026

Parcel Number: 51-900-013-24

Name: Wells Fargo Vendor Financial

Assessed Value: Before BOR: 3,900 After BOR: 0

Taxable Value: Before BOR: 3,900 After BOR: 0

MCL 211.53b(6)g – Amended PP Statement

Petition #: 2026J-002

Year to be corrected: 2025

Parcel Number: 51-354-066-00

Name: Sandy Fisher

Assessed Value: Before BOR: 47,400 After BOR: 0

Taxable Value: Before BOR: 24,439 After BOR: 0

MCL 211.7u Poverty Exemption

Petition #: 2026J-003

Year to be corrected: 2026

Parcel Number: 51-032-504-00

Name: Vicki Collins

Assessed Value: Before BOR: 35,100 After BOR: 0

Taxable Value: Before BOR: 30,684 After BOR: 0

Poverty Exemption Denied – Doesn't meet the Federal Income Guidelines

Public Comments: None

Motion made by Therrien, supported by Justin, to correct July Board of Review petitions 2026J-001 through 2026J-003. All ayes.

Meeting of the July Board of Review adjourned at 11:30 a.m.

Respectfully Submitted,

Katherine J. Roslund

Katherine J. Roslund

Secretary of City of Alma Board of Review

A regular meeting of the City of Alma Parks Committee was held at the Alma Municipal Building. A quorum of the Committee was present.

Present: Roger Allman, Josh Higbie, Blaine Lafler, Rachel Molands, Andi Whitmore, and Luke Wright.

Absent: Jamie Jerome.

Also present: Caleb Ahern and Curtis Dancer.

Alma Finance Director Curtis Dancer called the meeting to order at 6:01 p.m.

Approval of Minutes

Motion by Allman, seconded by Molands, to approve minutes of the January 26, 2026, and April 27, 2026, meetings, as presented. Motion carried with all present voting aye.

2026 Summer Parks Programming Recap

Director Dancer provided updates on the following activities:

- Health Fair
- Sports Leagues (volleyball and disc golf)
- Pickleball
- Cornhole tournament
- Remote Control Car Race
- Hope in the Park
- Music in the Park
- Petting Zoo

Discussion of Future of Programming

Dancer reminded the group that grant funding for programming ends on September 30th. He said he had been speaking with several groups about funding but hasn't found anything sufficient to continue the current full-time programming, and the City Commission hasn't had any serious discussion about funding the programming for the FY 2027 budget. Discussion followed regarding options for different levels of programming and necessary funding. The group agreed that continuing the programming needs to be a priority. Dancer told the group a non-profit organization would have more options for funding and asked the Committee about creating a group similar to the Friends of the Library. Discussion followed regarding a process for developing such an organization and other options for funding, including asking community partners to consider taking over management of some of the current programs, or charging a small fee. Whitmore asked about making a presentation to the City Commission, and Allman suggested it could be provided during reports at the next Commission meeting. Additional discussion followed regarding potential options for funding and partnering with other community organizations. The group asked Dancer to pursue steps for creating a non-profit organization and provide information at the next meeting.

Update on Splash Pad in Wright Park

Dancer explained Gratiot County's proposal for a splash pad in Wright Park. He added the City is waiting for a proposed agreement from Gratiot County and Gratiot County is hoping to have the splash pad operational for the next summer season.

Update on Riverside Park DNR Grant

Dancer told the group that engineers are working on the updates at Riverside Park and hoping to have a contractor in place to start renovations next spring.

Review of Capital Projects Completed/Scheduled

Dancer indicated the parks parking lots seal and stripe project had been completed, and new Fibar had been ordered and installed at several parks. Additional money has been budgeted for next year to continue renewing the Fibar on the rest of the playgrounds. Dancer also provided an update on the Wright Park monument repairs and new pickleball nets. Discussion followed about repairs needed at the Wright Park playground.

Discussion on 2028-2032 Parks and Recreation Master Plan Update

Discussion was held on the need to begin working on the 2028-2032 master plan update, as well as all the items that have been accomplished, so far, from the current master plan.

Other Business

Dancer said Programming Director Morgan Most is working on a plan for a close-out party at the end of September and he would share details as soon as they were available.

Motion by Allman, seconded by Wright, to adjourn the meeting at 7:10 p.m. Motion carried with all present voting aye.

Sara Anderson, Alma City Clerk

Date of Approval

ALMA POLICE DEPARTMENT

Monthly Commission Report

July 2026

7-1-26: An investigation led to the arrest of a subject for indecent exposure.

7-1-26: Officers made contact with a subject that was known to have an outstanding warrant for their arrest. The subject was placed under arrest.

7-1-26: A traffic stop led to the arrest of the driver for driving while license revoked.

7-1-26: Officers made contact with a subject that had a warrant for their arrest. The subject was taken into custody.

7-2-26: A traffic stop led to the arrest of the driver for driving while under the influence of drugs.

7-2-26: Officers made contact with a subject that was known to have a warrant for their arrest. The subject was subsequently taken into custody.

7-2-26: A traffic stop led to the driver being arrested for operating without insurance on their vehicle.

7-2-26: A traffic stop led to the arrest of the driver for driving without insurance.

7-3-26: An investigation was opened with reference to a subject being in possession of child sexually abusive material. The investigation is ongoing.

7-3-26: Officers investigated a fight with juveniles. The report has been sent to the Prosecutor for potential charges.

7-4-26: Officers were called to check the welfare of some animals. The investigation led to the arrest of a subject on an outstanding warrant.

7-5-26: A traffic stop led to the arrest of a subject for driving without insurance.

7-6-26: A traffic stop led to the arrest of a subject for driving a vehicle without insurance.

7-8-26: Officers were called to investigate a civil dispute. The investigation led to the arrest of a subject on an outstanding warrant.



ALMA POLICE DEPARTMENT

7-8-26: Officers located a vehicle parked in the park after hours. The investigation led to the arrest of a subject on an outstanding warrant as well as possession of methamphetamine.

7-9-26: A traffic stop led to the arrest of the driver for operating while under the influence of drugs.

7-9-26: Officers were dispatched to a location reference to a domestic assault in progress. The investigation led to the arrest of a subject for domestic assault.

7-11-26: Officers were dispatched with reference to a stolen car that had just occurred. The investigation led to the arrest of a subject for theft of a vehicle, driving on a revoked license and resisting and obstructing.

7-12-26: A traffic stop led to the arrest of the driver on an outstanding misdemeanor warrant.

7-13-26: Officers were called to investigate a domestic assault. The investigation led to the arrest of a subject for domestic assault.

7-14-26: Officers observed a subject being disorderly while intoxicated and using fireworks. The subject was subsequently arrested for disorderly conduct.

7-15-26: A traffic stop led to the arrest of the driver for driving without insurance.

7-16-26: Officers were called to investigate an assault. The investigation led to the arrest of a subject for assault and battery.

7-17-26: A traffic stop led to the arrest of the driver for driving with a blood alcohol content and under 21.

7-18-26: A traffic stop led to the arrest of the driver for driving without ever applying for a license.

7-18-26: Officers made contact with a subject that was loitering. The subject was subsequently cited for loitering.

7-19-26: Officers made contact with a subject in the park after hours. The subject was cited for the ordinance violation.



ALMA POLICE DEPARTMENT

7-19-26: Officers were called in reference to a domestic assault that had just occurred. Officers were able to locate the suspect and they were placed under arrest for domestic assault.

7-21-26: A traffic stop led to the arrest of an individual for driving while license revoked.

7-24-26: A traffic stop led to the arrest of the driver for driving while intoxicated. The passenger was also arrested for a probation violation.

7-27-26: Officers responded to a call of a domestic assault. The investigation led to the arrest of a subject for domestic assault.

7-27-26: Officers located a subject that they knew had a warrant for their arrest. The officers subsequently placed the subject under arrest.

7-28-26: Officers were called to assist the Parole Department. Officers made contact with a subject and placed them under arrest on a violation.

7-28-26: Officers located a subject that they knew had a warrant for their arrest. The subject was subsequently placed under arrest.

7-29-26: A traffic stop led to the arrest of the driver for driving while intoxicated.

7-29-26: A traffic stop led to the arrest of the passenger for an outstanding warrant and possession of methamphetamine.

7-29-26: Officers were able to locate a subject that had an outstanding warrant, and were able to take the subject into custody.

7-30-26: Officers responded to a call of a domestic assault in progress. The investigation led to the case being sent to the prosecutor for some potential charges against a juvenile.

7-31-26: Officers responded to a call of a fight. The investigation led to charges against a juvenile being granted.

7-31-26: Officers responded to a call of a domestic assault. The investigation led to a subject being arrested for domestic assault and a felony charge of interfering with a 911 communication.



ALMA POLICE DEPARTMENT

7-31-26: Officers responded to another call of a domestic. The investigation has been sent to the Prosecutor for potential criminal charges.



ALMA POLICE DEPARTMENT

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

1100-7 -- SEXUAL CONTACT FORCIBLE CSC2 Count: 1
1300-1 -- NONAGGRAVATED ASSAULT Count: 18
1300-2 -- AGGRAVATED/FELONIOUS ASSAULT Count: 3
1300-3 -- INTIMIDATION/STALKING Count: 1
2300-3 -- LARCENY - THEFT FROM BUILDING Count: 1
2300-7 -- LARCENY - OTHER Count: 4
2400-1 -- MOTOR VEHICLE THEFT Count: 1
2600-1 -- FRAUD - FALSE PRETENSE/SWINDLE/CONF Count: 1
2600-2 -- FRAUD - CREDIT CARD/ATM Count: 1
2600-3 -- FRAUD - IMPERSONATION Count: 1
2600-5 -- FRAUD - WIRE Count: 1
2600-6 -- FRAUD - BAD CHECKS Count: 1
2700-0 -- EMBEZZLEMENT Count: 1
2900-0 -- DAMAGE TO PROPERTY Count: 3
3500-1 -- VIOLATION OF CONTROLLED SUBSTANCE Count: 3
3600-4 -- SEX OFFENSE - OTHER Count: 4
3700-0 -- OBSCENITY Count: 1
3800-1 -- FAMILY - ABUSE/NEGLECT NONVIOLENT Count: 1
4100-2 -- LIQUOR VIOLATIONS - OTHER Count: 2
4800-0 -- OBSTRUCTING POLICE Count: 3
5000-0 -- OBSTRUCTING JUSTICE Count: 19
5300-1 -- DISORDERLY CONDUCT Count: 2
5400-2 -- OUIL OR OUID Count: 5
5400-3 -- DRIVING LAW VIOLATIONS Count: 11
5700-1 -- TRESPASS Count: 2
7000-4 -- Juvenile Issues Count: 6
7300-0 -- MISCELLANEOUS CRIMINAL OFFENSE Count: 16
9300-1 -- PROPERTY DAMAGE ACCIDENT/PI Count: 7
9300-2 -- ACCIDENT, NONTRAFFIC Count: 3
9400-1 -- VALID ALARM ACTIVATION Count: 3
9400-2 -- FALSE ALARM ACTIVATION Count: 6
9800-2 -- MOTOR VEHICLE, VIN, SCHOOL BUS INSPECTIONS Count: 1
9800-5 -- UNFOUNDED ALARMS Count: 2
9800-6 -- CIVIL MATTER DISPUTES/FAMILY TROUBLE Count: 36
9800-7 -- SUSPICIOUS SITUATION (CARS, PERSONS, PACKAGES, ETC) Count: 30
9800-8 -- LOST & FOUND PROPERTY Count: 13
9900-1 -- SUICIDE (INCLUDES ATTEMPTS) Count: 5
9900-2 -- NATURAL DEATH Count: 1
9900-3 -- MISSING PERSONS Count: 1
9900-8 -- GENERAL ASSISTANCE (ESCORTS, SERVICE CALLS) Count: 75
9900-9 -- GENERAL NONCRIMINAL Count: 91



ALMA POLICE DEPARTMENT

July 2026 Statistics:

Traffic Stops 198

Citations Issued:

Moving Violations 19

Non-Moving Violations 18

Arrests:

Felony 6

Misdemeanor 40

City Ordinance 4

Accident Total: 10

June 2026

182

11

9

7

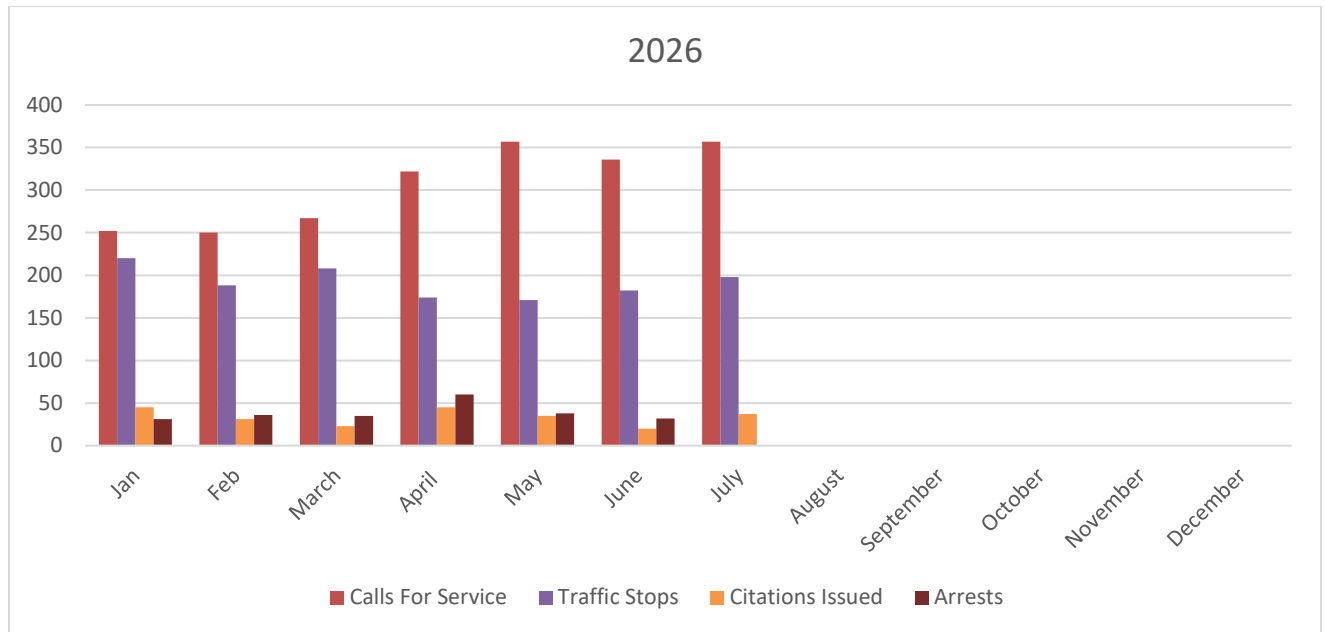
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ALMA POLICE DEPARTMENT





City Manager Newsletter

August 7, 2026

Primary Election

Tuesday, August 4, 2026, was primary election day, as well as a handful of local millage renewal proposals on the ballot. The **City Clerk has provided a memo** on the day. One item voters are still having trouble understanding is the requirement to vote a straight ticket in a primary race. This is not unique to our area; I have read two reports that this was an issue at precincts around the State.

The ballot millage proposals were supported county-wide; the Senior Citizens Services Millage Renewal passed at 76.84%, and the Gratiot County Agricultural and Economic Development Millage Renewal passed at 66.66%. Our Fire District partners in Arcada Township, Pine River Township, and Seville Township passed their Fire and Rescue millages by wide margins. Attached is **Gratiot County's Summary Results Report** for your review.

Splash Pad Draft Agreement

As we discussed at our last meeting, the Gratiot County Board of Commissioners passed resolution 26-443 to approve the Gratiot County Parks funds to construct a splash pad and enter into a management/land lease agreement with the City of Alma to locate a splash pad in Wright Park.

A **draft lease and management agreement** has been written with the City Commissioners' thoughts and comments from the **workshop** on the proposal in March, and the discussions with the County Parks members. I would like to have Commission feedback to make sure we have addressed all necessary responsibilities. The draft has been sent back to the County for their review as well. There has been a lot of work being done on the County side to get the project around for purchase and construction. We plan to have an update for you on the progress for the meeting on Tuesday.



CITY OF ALMA MICHIGAN

Memo

To: City Commission
From: Sara Anderson, Alma City Clerk
Date: August 7, 2026
Re: Primary Election

Another election is in the books for the City of Alma.

In November of 2024, I reported to you that “the preparation was complicated and changed many times, based on the information we were receiving from the Secretary of State and the Bureau of Elections” and that continues to be the case with changes in direction coming in as late as July 23rd, but at the end of the day on Tuesday, we pulled it all together and everything went well!

We had a steady in person turnout throughout the day in all three precincts. We saw more voters coming in to tabulate their absent voter ballots in person, and we received 71 absent voter ballots on Election Day.

Overall, our voter turnout percentage was higher than the 2024 Primary. In 2024, 19% of voters turned out and we saw 24% on Tuesday.

Interesting voter stats available are voter turnout by age. Here is the breakdown for Tuesday’s election:

Age Group	# voted	#registered	% of total registered voters
18-21	36	426	8.45%
22-30	118	1035	11.40%
31-40	145	1176	12.33%
41-50	173	1054	16.41%
51-59	184	727	25.31%
60+	<u>883</u>	<u>1989</u>	<u>44.39%</u>
	1539	6407	24.02%

We did see some voters struggling with the requirement to “stay in your lane” and several ballots were spoiled and re-issued. We also rejected two ballots; one for a voter who changed their mind about voting and another for a voter who put their ballot in the tabulator and walked out without realizing it was ejected for a cross-vote. In that case, inspectors tried to catch the voter, but they had already left the area, and we had to reject it as abandoned. We will be doing some extra election inspector training with the voter assist terminals before the General Election in November and will be encouraging voters to try this touch-screen ballot marking technology to help make the voting process easier.

As the election process becomes more and more complicated, we ask more and more from our teams. I want to thank everyone involved, including election inspectors, coworkers, deputy clerks, Election Commission, County Clerk, EVC inspectors, polling locations, postal workers, meal providers, and coffee providers, for EVERYTHING you do and provide, as none of this would be possible without you! Thank you from the bottom of my heart!!

Statistics

	TOTAL
Ballots Cast	7,984
Voter Registration	27,294
Voter Turnout	29.25 %

Governor (DEM)

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Jocelyn Benson (Democrat)	2,373	66.23%
Christopher Robert Swanson (Democrat)	1,207	33.69%
Write-in (Democrat)	3	0.08%
Total Votes Cast	3,583	

United States Senator (DEM)

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Abdul El-Sayed (Democrat)	1,588	44.41%
Mallory McMorrow (Democrat)	214	5.98%
Haley Stevens (Democrat)	1,773	49.58%
Write-in (Democrat)	1	0.03%
Total Votes Cast	3,576	

Representative in Congress 2nd District (DEM)

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Ben Ambrose (Democrat)	1,348	41.99%
Jamie Hill (Democrat)	1,429	44.52%
Clyde Welford (Democrat)	414	12.90%
Write-in (Democrat)	19	0.59%
Total Votes Cast	3,210	

State Senate 34th District (DEM)

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Tyler Landgraf (Democrat)	3,073	99.42%
Write-in (Democrat)	18	0.58%
Total Votes Cast	3,091	

State Representative 92nd District (DEM)

Vote for 1

Precincts Reported 11 of 11

	TOTAL	%
Luke Del Castillo (Democrat)	2,061	99.47%
Write-in (Democrat)	11	0.53%
Total Votes Cast	2,072	

State Representative 93rd District (DEM)

Vote for 1

Precincts Reported 11 of 11

	TOTAL	%
Serenity Hope Salak (Democrat)	1,012	99.41%
Write-in (Democrat)	6	0.59%
Total Votes Cast	1,018	

Road Commissioner (DEM)

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Jennifer Lobdell (Democrat)	3,094	99.55%
Write-in (Democrat)	14	0.45%
Total Votes Cast	3,108	

Fulton Twp Supervisor (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	48	100.00%
Total Votes Cast	48	

Seville Twp Clerk (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	40	100.00%
Total Votes Cast	40	

Washington Twp Clerk (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Tarry D. Stahl (Democrat)	69	98.57%
Write-in (Democrat)	1	1.43%
Total Votes Cast	70	

Fulton Twp Treasurer (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	46	100.00%
Total Votes Cast	46	

Fulton Twp Trustee (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	42	100.00%
Total Votes Cast	42	

Lafayette Twp Trustee (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	6	100.00%
Total Votes Cast	6	

Delegate for Alma City, Precinct 1 (DEM)

Vote for 4

Precincts Reported 1 of 1

	TOTAL	%
Tamara Holmes Nass (Democrat)	219	35.32%
Gina McGovern (Democrat)	200	32.26%
Brenda L. Pratt (Democrat)	200	32.26%
Write-in (Democrat)	1	0.16%
Total Votes Cast	620	

Delegate for Alma City, Precinct 2 (DEM)

Vote for 5

Precincts Reported 1 of 1

	TOTAL	%
Al Bartholomew (Democrat)	199	30.57%
Karol Davidson (Democrat)	207	31.80%
Christie Freestone (Democrat)	233	35.79%
Write-in (Democrat)	12	1.84%
Total Votes Cast	651	

Delegate for Alma City, Precinct 3 (DEM)

Vote for 4

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	40	100.00%
Total Votes Cast	40	

Delegate for Ithaca City, Precinct 1 (DEM)

Vote for 5

Precincts Reported 1 of 1

	TOTAL	%
Nancy Allen (Democrat)	221	27.12%
Valorie Melow (Democrat)	246	30.18%
Bruce M. Moss (Democrat)	181	22.21%
Helen E. Soderberg (Democrat)	164	20.12%
Write-in (Democrat)	3	0.37%
Total Votes Cast	815	

Delegate for St Louis City, Precinct 1 (DEM)

Vote for 5

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	22	100.00%
Total Votes Cast	22	

Delegate for Arcada Township, Precinct 1 (DEM)

Vote for 3

Precincts Reported 1 of 1

	TOTAL	%
Daniel Rex Greening (Democrat)	138	100.00%
Write-in (Democrat)	0	0.00%
Total Votes Cast	138	

Delegate to for Bethany Township, Precinct 1 (DEM)

Vote for 2

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	10	100.00%
Total Votes Cast	10	

Delegate for Elba Township, Precinct 1 (DEM)

Vote for 2

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	2	100.00%
Total Votes Cast	2	

Delegate for Emerson Township, Precinct 1 (DEM)

Vote for 2

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	5	100.00%
Total Votes Cast	5	

Delegate for Fulton Township, Precinct 1 (DEM)

Vote for 3

Precincts Reported 1 of 1

	TOTAL	%
Sarah M. Foltz (Democrat)	195	57.86%
Brian Phillips (Democrat)	140	41.54%
Write-in (Democrat)	2	0.59%
Total Votes Cast	337	

Delegate for Hamilton Township, Precinct 1 (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	15	100.00%
Total Votes Cast	15	

Delegate for Lafayette Township, Precinct 1 (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	5	100.00%
Total Votes Cast	5	

Delegate for New Haven Township, Precinct 1 (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Victoria Jacobsen (Democrat)	61	100.00%
Write-in (Democrat)	0	0.00%
Total Votes Cast	61	

Delegate for Newark Township, Precinct 1 (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	11	100.00%
Total Votes Cast	11	

Delegate for North Shade Township, Precinct 1 (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	16	100.00%
Total Votes Cast	16	

Delegate for North Star Township, Precinct 1 (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
John L. Roslund (Democrat)	67	98.53%
Write-in (Democrat)	1	1.47%
Total Votes Cast	68	

Delegate for Pine River Township, Precinct 1 (DEM)

Vote for 3

Precincts Reported 1 of 1

	TOTAL	%
Cindy Austin (Democrat)	178	56.69%
David DeGraaf (Democrat)	136	43.31%
Write-in (Democrat)	0	0.00%
Total Votes Cast	314	

Delegate for Seville Township, Precinct 1 (DEM)

Vote for 3

Precincts Reported 1 of 1

	TOTAL	%
Jennifer Lobdell (Democrat)	155	96.88%
Write-in (Democrat)	5	3.13%
Total Votes Cast	160	

Delegate for Sumner Township, Precinct 1 (DEM)

Vote for 2

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	10	100.00%
Total Votes Cast	10	

Delegate for Washington Township, Precinct 1 (DEM)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	15	100.00%
Total Votes Cast	15	

Delegate for Wheeler Township, Precinct 1 (DEM)

Vote for 3

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Democrat)	18	100.00%
Total Votes Cast	18	

Governor (REP)

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Mike Cox (Republican)	585	14.57%
John James (Republican)	2,017	50.22%
Perry Johnson (Republican)	1,328	33.07%
Aric Nesbitt (Republican)	74	1.84%
Write-in (Republican)	12	0.30%
Total Votes Cast	4,016	

United States Senator (REP)

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Mike Rogers (Republican)	3,887	99.74%
Write-in (Republican)	10	0.26%
Total Votes Cast	3,897	

Representative in Congress 2nd District (REP)

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
John Moolenaar (Republican)	3,812	99.82%
Write-in (Republican)	7	0.18%
Total Votes Cast	3,819	

State Senate 34th District (REP)

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Roger Hauck (Republican)	3,363	86.36%
Rhonda L. Lange (Republican)	524	13.46%
Write-in (Republican)	7	0.18%
Total Votes Cast	3,894	

State Representative 92nd District (REP)

Vote for 1

Precincts Reported 11 of 11

	TOTAL	%
Jerry Neyer (Republican)	2,131	99.86%
Write-in (Republican)	3	0.14%
Total Votes Cast	2,134	

State Representative 93rd District (REP)

Vote for 1

Precincts Reported 11 of 11

	TOTAL	%
Tim Kelly (Republican)	1,641	99.64%
Write-in (Republican)	6	0.36%
Total Votes Cast	1,647	

Road Commissioner (REP)

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Aaron L. VanHorn Sr. (Republican)	3,705	99.70%
Write-in (Republican)	11	0.30%
Total Votes Cast	3,716	

Fulton Twp Supervisor (REP)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Robert Baxter (Republican)	338	99.41%
Write-in (Republican)	2	0.59%
Total Votes Cast	340	

Seville Twp Clerk (REP)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	44	100.00%
Total Votes Cast	44	

Washington Twp Clerk (REP)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	21	100.00%
Total Votes Cast	21	

Fulton Twp Treasurer (REP)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Melissa Zemla (Republican)	336	99.41%
Write-in (Republican)	2	0.59%
Total Votes Cast	338	

Fulton Twp Trustee (REP)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	39	100.00%
Total Votes Cast	39	

Lafayette Twp Trustee (REP)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Ashley D. Gross (Republican)	71	100.00%
Write-in (Republican)	0	0.00%
Total Votes Cast	71	

Delegate for Alma City, Precinct 1 (REP)

Vote for 3

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	14	100.00%
Total Votes Cast	14	

Delegate for Alma City, Precinct 2 (REP)

Vote for 5

Precincts Reported 1 of 1

	TOTAL	%
Greg Johnston (Republican)	176	93.62%
Write-in (Republican)	12	6.38%
Total Votes Cast	188	

Delegate for Alma City, Precinct 3 (REP)

Vote for 5

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	33	100.00%
Total Votes Cast	33	

Delegate for Ithaca City, Precinct 1 (REP)

Vote for 6

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	10	100.00%
Total Votes Cast	10	

Delegate for St Louis City, Precinct 1 (REP)

Vote for 8

Precincts Reported 1 of 1

	TOTAL	%
Janice J. Bunting (Republican)	175	25.07%
Mary Lou Hungerford (Republican)	130	18.62%
Kenneth Mullet (Republican)	137	19.63%
Brian Shinedling (Republican)	129	18.48%
LeAnna Slates (Republican)	122	17.48%
Write-in (Republican)	5	0.72%
Total Votes Cast	698	

Delegate for Arcada Township, Precinct 1 (REP)

Vote for 5

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	17	100.00%
Total Votes Cast	17	

Delegate for Bethany Township, Precinct 1 (REP)

Vote for 4

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	19	100.00%
Total Votes Cast	19	

Delegate for Elba Township, Precinct 1 (REP)

Vote for 3

Precincts Reported 1 of 1

	TOTAL	%
Larry C. Walden (Republican)	130	99.24%
Write-in (Republican)	1	0.76%
Total Votes Cast	131	

Delegate for Emerson Township, Precinct 1 (REP)

Vote for 3

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	14	100.00%
Total Votes Cast	14	

Delegate for Fulton Township, Precinct 1 (REP)

Vote for 7

Precincts Reported 1 of 1

	TOTAL	%
Todd J. Aldrich (Republican)	325	99.39%
Write-in (Republican)	2	0.61%
Total Votes Cast	327	

Delegate for Hamilton Township, Precinct 1 (REP)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	12	100.00%
Total Votes Cast	12	

Delegate for Lafayette Township, Precinct 1 (REP)

Vote for 2

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	3	100.00%
Total Votes Cast	3	

Delegate for New Haven Township, Precinct 1 (REP)

Vote for 2

Precincts Reported 1 of 1

	TOTAL	%
Bonnie Gustavison (Republican)	79	46.20%
Tim Gustavison (Republican)	91	53.22%
Write-in (Republican)	1	0.58%
Total Votes Cast	171	

Delegate for Newark Township, Precinct 1 (REP)

Vote for 2

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	12	100.00%
Total Votes Cast	12	

Delegate for North Shade Township, Precinct 1 (REP)

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	39	100.00%
Total Votes Cast	39	

Delegate for North Star Township, Precinct 1 (REP)

Vote for 2

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	8	100.00%
Total Votes Cast	8	

Delegate for Pine River Township, Precinct 1 (REP)

Vote for 6

Precincts Reported 1 of 1

	TOTAL	%
Chuck Murphy (Republican)	286	94.70%
Write-in (Republican)	16	5.30%
Total Votes Cast	302	

Delegate for Seville Township, Precinct 1 (REP)

Vote for 6

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	30	100.00%
Total Votes Cast	30	

Delegate for Sumner Township, Precinct 1 (REP)

Vote for 5

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	23	100.00%
Total Votes Cast	23	

Delegate for Washington Township, Precinct 1 (REP)

Vote for 2

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	14	100.00%
Total Votes Cast	14	

Delegate for Wheeler Township, Precinct 1 (REP)

Vote for 7

Precincts Reported 1 of 1

	TOTAL	%
Write-in (Republican)	40	100.00%
Total Votes Cast	40	

Senior Citizens Services Millage Renewal Proposal

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Yes	5,651	76.84%
No	1,703	23.16%
Total Votes Cast	7,354	

Gratiot County Agricultural and Economic Development Millage Renewal Proposal

Vote for 1

Precincts Reported 21 of 21

	TOTAL	%
Yes	4,905	66.66%
No	2,453	33.34%
Total Votes Cast	7,358	

Arcada Township Fire and Rescue Millage Renewal Proposal

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Yes	285	80.74%
No	68	19.26%
Total Votes Cast	353	

New Haven Township Roads, Bridges, Hall, & Cemetery Millage Renewal

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Yes	135	73.77%
No	48	26.23%
Total Votes Cast	183	

North Star Township Road Improvements Millage Renewal

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Yes	128	60.09%
No	85	39.91%
Total Votes Cast	213	

Pine River Township Fire and Rescue Millage Renewal Proposal

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Yes	444	81.77%
No	99	18.23%
Total Votes Cast	543	

Seville Township Fire and First Responder Millage Renewal Proposal

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Yes	308	68.29%
No	143	31.71%
Total Votes Cast	451	

Gratiot Emergency Services Authority Fire Protection and EMS Millage renewal Proposal

Vote for 1

Precincts Reported 7 of 7

	TOTAL	%
Yes	1,804	80.14%
No	447	19.86%
Total Votes Cast	2,251	

Ashley Area Fire Authority Fire Services Millage Renewal

Vote for 1

Precincts Reported 3 of 3

	TOTAL	%
Yes	439	76.22%
No	137	23.78%
Total Votes Cast	576	

Village of Ashley Millage Increase Proposal to Restore Authorized Operating Millage

Vote for 1

Precincts Reported 1 of 1

	TOTAL	%
Yes	59	53.15%
No	52	46.85%
Total Votes Cast	111	

Ithaca Public Schools Operating Millage Renewal Proposal

Vote for 1

Precincts Reported 12 of 12

	TOTAL	%
Yes	1,123	67.04%
No	552	32.96%
Total Votes Cast	1,675	

Fulton Schools Operating Millage Renewal Proposal

Vote for 1

Precincts Reported 5 of 5

	TOTAL	%
Yes	494	59.02%
No	343	40.98%
Total Votes Cast	837	

LEASE AGREEMENT

This Lease Agreement (hereinafter “the Agreement”) is made and entered into on this ____ day of August 2026, by and between the City of Alma, a Michigan municipal corporation, whose address is 525 E. Superior Street, Alma, Michigan 48801 (“Lessor” or “the City”) and the County of Gratiot, a Michigan municipal corporation, whose address is 214 E. Center Street, Ithaca, Michigan 48847 (“Lessee” or “the County”).

WITNESSETH:

1. **Leased Site.** The Lessor, in consideration of the covenants specified herein, does now lease to Lessee certain real property geographically located in the City of Alma, County of Gratiot, State of Michigan, which is commonly known as 520 Park Avenue, Alma, MI 48801 (hereinafter “the Subject Property” or “the Leased Space”). The Subject Property is located on the grounds of what is commonly known as Wright Park.
2. **Term.** The initial term (“Initial Term”) of this lease shall be for a period of 25 years commencing on October 1, 2026 (hereinafter “Commencement Date”).
3. **Rent.** The annual rent for the Subject Property shall be One Dollar (\$1.00) per year payable by the Lessee to the Lessor, which is to be paid on the commencement date each year.
4. **Renewal Option.** The term of this lease may be extended by mutual agreement between the Lessor and Lessee for up to 1 additional 25-year period. If the Lessee desires to exercise the Renewal Option, the Lessee, at least ninety (90) days before the expiration of the current term, shall provide the Lessor with written notice of its intention to extend the term of the lease. Upon receipt of the Lessee’s intention to extend the term of the lease, the Lessor, at least thirty (30) days before the expiration of the current term, shall provide the Lessee with written notice of the Lessor’s intention to extend the term of the lease. The Lease shall not be extended where the Lessee is in breach of any of its obligation(s) or duty/duties owed under the Agreement.
5. **Possession.** The Lessee shall take possession of the Subject Property on the Commencement Date.
6. **Use of Premises.** The leased space/Subject Property shall be used by the County solely as a Splash Pad. The Leased Space/Subject Property shall not be used for any purpose(s) other than as a Splash Pad. For purposes of this Agreement, a “Splash Pad” is a ground level, zero-depth (or near zero-depth) recreational structure primarily intended for the recreation and leisure activity of children, and which is equipped with fountains and other water-spraying features.
7. **Sub-Lease.** The County shall not sub-lease or otherwise assign its right(s) and/or interest(s) in the Subject Property, or the use thereof, to any person or entity without the express written consent of the City.
8. **Construction.** Upon taking possession of the Subject Property, the Lessee shall forthwith commence and complete construction of a Splash Pad on the Subject Property consistent with the terms and provisions of this Agreement. The County shall be solely and entirely responsible for funding and completing all construction at the Subject Property of the Splash Pad, including the establishment and procurement of necessary utilities and the infrastructure and appurtenances related to same including but

not limited to: Water, sanitary sewer, adequate and necessary drainage and electricity. The Lessee shall ensure that the Splash Pad is designed and constructed so as to have a maintained-containment system and/or sloping barrier to keep water used in the splash pad contained within the splash pad itself; likewise the maintained-containment system and/or sloping barrier shall ensure that all other water on site, including storm water, does not enter the Splash-Pad system.

9. **Time of Use.** The Splash Pad may begin to be used, regardless of seasonal weather, no earlier than the Thursday immediately preceding Memorial Day (hereinafter “the Beginning Date”). Use of the Splash Pad shall cease for the season no later than the Tuesday immediately following Labor Day (hereinafter “the Ending Date”).
10. **City of Alma Obligations.** The City of Alma shall furnish potable drinking water to the Subject Property for use in the Splash Pad. The City of Alma shall be responsible for paying utility charges associated with the use of water and electricity at the Subject Property. The City of Alma shall not be liable for any costs at any time related to or associated with the Splash Pad and/or the Subject Property except as otherwise specifically stated herein. Except as specifically stated herein, the City of Alma Staff shall at no time be obligated to perform maintenance, services, repair(s), upkeep, improvement(s) installation(s), or any alteration(s) to the Subject Property/Splash Pad.
11. **Maintenance/Cleaning.** The Lessee shall be responsible for cleaning and trash removal of the Leased Space on a weekly basis.
12. **Condition of the Subject Property.** The Lessee shall maintain the Subject Property in such a reasonable and useful condition so as to permit the intended use of the Subject Property, i.e., permit the use of the Subject Property as a Splash Pad. The Lessee shall not countenance or permit or maintain any circumstance wherein the Subject Property is not able to be used as a Splash Pad during the time in which the Splash Pad is permitted to operate, subsequent to the Construction of the Splash Pad.
13. **Additional County of Gratiot Maintenance and Operational Obligations.** The Lessee shall be required to perform its duties and comply with its obligations under this Agreement regardless of changes in funding of the County. Stated differently, a reduction in funding for the Lessee shall in no way excuse the Lessee from its strict compliance with each of the provisions of this Agreement. In addition to all other provisions stated herein, the County of Gratiot, as the Lessee, shall have the obligation to properly maintain and operate the Splash Pad and related infrastructure and appurtenances for the life thereof. The Lessee shall be solely responsible for the costs associated with each of the actions contemplated herein. Specifically, the County of Gratiot, as the Lessee, shall have the following additional maintenance and operational obligations:
 - a. The County of Gratiot, as the Lessee, shall be solely and exclusively liable for the entirety of the cost of any and all improvements and/or maintenance associated with the Subject Property and/or the Splash Pad.
 - b. The Lessee shall initiate, i.e., “turn on,” the Splash Pad infrastructure and appurtenances and system (collectively referred to as “the Splash Pad”) so as to allow the Splash Pad to be used beginning on the Beginning Date. The Lessee shall take all necessary action to cease use of the Splash Pad, i.e., “to turn off” the Splash Pad, on the Ending Date. The Lessee shall take all necessary actions to “winterize” and otherwise protect the Splash Pad and prevent harm or

damage associated with the weather or other seasonal condition(s) from afflicting the Splash Pad.

- c. The Lessee shall take all reasonable actions necessary to protect the Splash Pad from damage from vandalism and/or such other similar wrongful acts.
- d. The Lessee shall complete the prompt replacement and/or repair of broken, non-functioning, and/or vandalized splash pad modules, infrastructure, parts, etc., including but not limited to all necessary appurtenances, valves, pumps, concrete or other paved surfaces, grass, as well as drainage structures and infrastructure. For the avoidance of doubt, the City of Alma shall have no obligation to perform maintenance, services, repairs, upkeep, improvement(s) or any alterations to the Splash Pad at any time.
- e. The Lessee shall complete the prompt replacement and/or repair of splash pad utilities, including but not limited to: Water, sewer, electrical, drainage, pumps, system lines, concrete pad, as well as any and all appurtenances and related infrastructure.
- f. The Lessee shall promptly complete cleaning/sterilizing of the Splash Pad prior to the Beginning Date, throughout the seasonal use of the Splash Pad on a consistent and frequent basis, and contemporaneous with the Ending Date as part of the process of ceasing operation and use of the Splash Pad for the season at or near the Ending Date.
- g. The Lessee shall prominently and conspicuously display a telephone number on the Subject Property near the Splash Pad which can be used by members of the public/Splash-Pad Users to contact the County of Gratiot Parks Department to report maintenance and infrastructure issues and to ask questions relating to the Splash Pad and the use thereof.

14. **Damage or Destruction of the Subject Property.** If any portion of the Subject Property, including the Splash Pad and/or any and all related appurtenances and infrastructure are damaged or destroyed in any way whatsoever under any circumstances whatsoever, the Lessee shall promptly take any and all necessary action(s) to repair/remedy the damage and/or destruction so as to allow the Subject Property to be used once again as a Splash Pad.

15. **Decommissioning.** The County shall be solely and entirely responsible and liable for all costs associated with the decommissioning and/or removal of the Splash Pad (including all appurtenances, infrastructure, etc.).

16. **Modification of Water Not Required.** Neither the City nor the Gratiot Area Water Authority ("GAWA") shall be required to modify the composition of the water that is to be used in the Splash Pad as doing so would be hazardous or potentially hazardous to water standards, quality and requirements by which the City and GAWA are already bound. Any and all additional equipment, material, or processes that may be required by any and all various regulatory agencies to license, permit, and/or maintain adequate standards for the Splash Pad and/or the Subject Property and/or the water that is used in and around either of the foregoing shall be paid for and installed solely and exclusively by the Lessee.

17. **Taxes.** The Lessee shall be responsible for the payment of any Special Assessment(s) or Property Tax(s), real or personal, assessed on the Subject Property.

18. **Utilities.** Water, sewer services, and electricity shall be provided by the Lessor.
19. **Insurance.** The Lessee shall maintain, at its sole expense during the time of this Lease, general liability insurance against liability for personal injury, death, or damage to property arising out of the use of the Subject Property (including any structure(s) or equipment(s) located thereon) by the Lessee as well as any invitees or licensees of the Lessee. Such insurance shall provide coverage in an aggregate amount not less than One Million Dollars (\$1,000,000.00). The Lessee shall provide the Lessor with a certificate of insurance evidencing such coverage and name the Lessor as an additional insured on the policy. The Lessee shall maintain insurance on the Subject Property and on any structure(s) and equipment(s) located thereon, for a loss due to fire or other damage in a minimum amount at least sufficient to entirely replace any structure(s) and/or equipment(s) located on the Subject Property in the event that such structure(s) and/or equipment(s) were/was damaged or destroyed beyond repair. The Lessee shall also be responsible for and maintain contents insurance on the premises with commercially-reasonable insurance limits the minimum amount of which should be sufficient for the complete replacement of any such content(s) located on the Subject Property in the event that such content(s) were damaged or destroyed beyond repair. Prior to the Lessee taking possession of the Subject Property, the Lessee shall provide the Lessor with a Certificate(s)/Proof(s) of Insurance establishing that insurance consistent with the above requirements and consistent with the above-described minimum limits has been procured and obtained. The Lessee shall provide the Lessor with an updated Certificate(s)/Proof(s) of Insurance consistent with the above requirements on an annual or more-frequent basis, as well as immediately following any change in insurance coverage, limitations or other pertinent insurance matter relating to the Subject Property (and/or the structure(s), equipment(s), fixture(s), infrastructure, appurtenances, etc., located thereon).
20. **Indemnity.** To the fullest extent permitted by law, the Lessee shall indemnify and hold harmless the Lessor, including the Lessor's employees, officials, agents, representatives, and attorneys (collectively as "Indemnitee") from and against any and all claims, damages, losses and/or expenses, including but not limited to attorneys' fees and costs and interest, arising out of or resulting in any way whatsoever from the Subject Property (and/or the structure(s), equipment(s), fixture(s), infrastructure, appurtenances, etc., located thereon) as well as the use of any of the foregoing by any person(s) to the extent that such claim(s), damage(s), loss(es) and/or expense(s) are actually or alleged to be caused by the actual or alleged negligent or intentional act(s) or omission(s) of the Lessee (including any employee(s), official(s), agent(s), representative(s), and/or attorney(s) of Lessee and/or any person or entity for whose acts the Lessee may be liable) (collectively as "Indemnitor") regardless of whether such claim(s), damage(s), loss(es) or expense(s) is caused in part by a party indemnified hereunder or caused by breach of this Agreement. The Lessee's indemnity obligations shall also further specifically include, without limitation, all fines, penalties, damages, liability, costs, expenses (including, without limitation, reasonable attorneys' fees and costs and interest) as a "loss", and punitive damages (if any) arising out of, or in connection with, any violation of or failure to comply with any law(s) on the part of the Indemnitor.
21. **Physical Alterations.** All permanent physical alterations to the Subject Property by the Lessee shall meet all Michigan Building Code requirements and all requirements of the City of Alma Code of Ordinances and be authorized prior to commencement of the alteration by the Lessor. Upon termination of this lease for any reason, all improvements on the premises shall be turned over to the Lessor and become property of the Lessor. Any temporary walls or structures added by the Lessee shall be removed and repairs made to return the space to its pre-rental condition upon termination of the Agreement.

22. **Condemnation.** In the event the Subject Property is made uninhabitable due to condemnation, fire, windstorm or other casualty, this Agreement shall end and neither party shall have further obligation hereunder except to the extent that the cause of the uninhabitability was caused in whole or in part by the actual or alleged act(s) or omission(s) of any Party to this Agreement.
23. **Right of Entry and Access to Subject Property.** The Lessor shall have the right to enter upon and access the Subject Property for any reason at any time.
24. **Restrooms.** The restrooms currently existing in Wright Park shall be available to be customarily used for their intended purpose by lawful users of the Splash Pad.
25. **Termination.** Either party may terminate this Agreement for any reason with ninety-days' written notice to the other Party. Such notice shall be presented through First Class Mail to the other party. Notice shall be considered delivered upon mailing.
26. **Notice.**
- a. If to the Lessor, Notice should be sent as follows:
 - i. City of Alma
c/o Aeric Ripley, City Manager
525 E. Superior St.
Alma, MI 48801
 - b. With a copy to:
 - i. Smith Bovill, P.C.
Adam D. Flory (P80246)
200 Saint Andrews Rd.
Saginaw, MI 48638
 - c. If to Lessee, Notice should be sent as follows:
 - i. County of Gratiot
c/o Timothy Dolehanty, County Administrator
214 E. Center St.
Ithaca, MI 48847
27. **Modifications.** This instrument contains all of the agreements and conditions made between the Parties with respect to the leasing of the Subject Property and may not be modified, waived, or terminated in any manner other than by an agreement in writing signed by all of the Parties or their respective successors in interest or permitted assigns. Absolutely no oral modifications, amendments, or changes of any lease provision will be permitted.
28. **Entire Agreement.** This Agreement sets forth the entire agreement between the Parties. There are no verbal or other written agreements between the Parties regarding the subject matter hereof that are not contained in this written Agreement. Any and all prior leases or agreements between the Parties, whether written or oral are void. This Agreement contains the complete agreement of the Parties and no other agreement(s) or representation(s) made by either Party may be relied on unless set forth in this Agreement.

29. **Binding Effect.** This Agreement shall bind and benefit the Parties to the Agreement and their heirs, personal representatives, successors, and permitted assigns.
30. **Severability.** If any provision of this Agreement is found to be invalid, unlawful, and/or unenforceable to any extent, the rest of the Agreement and the application of the provision to persons or circumstances other than those for which it is invalid, unlawful, and/or unenforceable are not affected. Indeed, in the event that one or more provisions or paragraphs within this Agreement are found to be unenforceable, the unenforceable provision shall be severed and the rest of the Agreement, to the extent that it can be appropriately enforced, shall remain in full force and effect.
31. **Time of the essence.** Time shall be deemed to be of the essence in the performance of this Agreement.
32. **Applicable Law.** Michigan law shall govern the rights and duties of the Parties to this Agreement and the interpretation of its provisions.
33. **Venue.** Any dispute by or between the Parties relating to this Agreement and/or the subject matter hereof shall be exclusively adjudicated in the Courts of the State of Michigan located in Gratiot County, Michigan.
34. **Captions.** The captions as to the contents of particular articles in this Agreement are inserted only for convenience and are in no way to be construed as parts of this Agreement or as limitations or qualifications or enlargements of the particular articles to which they refer.

IN WITNESS THEREOF, the Lessor and Lessee have caused this Agreement to be executed by their respective officers duly authorized this ____ day of _____, 2026.

Lessor – City of Alma

Lessee – Gratiot County

Greg Mapes, Mayor

Dave Owens, Chairperson

Date

Date

Aeric Ripley, City Manager

Timothy J. Dolehanty, County Administrator

Date

Date

Sara Anderson, Clerk

Date

Angie Thompson, Clerk

Date

DRAFT

Alma City Commission Splash Pad Work Session Meeting – Questions and Concerns

The city's understanding is the City of Alma would be responsible for the following:

1. Provide the land to place the splash pad through a land lease for a dollar.
2. The City of Alma would be responsible for furnishing potable drinking water to the site and all associated utility charges and the Electricity Bill.
3. The restrooms in Wright Park are available for use by splash pad users.

The city's understanding is Gratiot County Parks would be responsible for funding all construction of the splash pad, including the necessary utilities: water, sanitary sewer, drainage and electricity.

The city's understanding is Gratiot County Parks Department would be responsible for all maintenance responsibilities. Responsibilities include all of the following for the life of the splash pad:

1. Turning the system on for the season, turning it off, and winterizing the system at the end of the season. Performing all necessary services and costs associated with turning the splash pad on in the Spring, opening and functioning from Memorial Day Weekend until Labor Day Weekend each calendar year, regardless of earlier or later season weather.
2. The replacement of or repair of broken, non-functioning, and/or vandalized splash pad modules, including but not limited to all necessary appurtenances, valves, pumps, concrete or other paved surfaces, grass, as well as drainage structures.
3. The replacement and repair of splash pad utilities: water, sewer, electrical, drainage, pumps, system lines, concrete pad, as well as any and all appurtenances.
4. The necessary cleaning/sterilizing of the pad as needed as required at the beginning, the end, and as needed, required, and/or requested throughout the season.
5. An available phone number on site at the splash pad that users could call the County Parks Department for maintenance issues and questions.
6. The liability insurance for the increased slip and fall incidents.
7. What happens if the County Parks Millage is not renewed? Will the above responsibilities then fall to Gratiot County.

Staffing and Splash Pad Construction/Functioning considerations as part of an agreement:

- City of Alma staff would not be required to perform maintenance, services, repairs, upkeep, or any alterations to the Splash Pad at any time nor will incur any costs at any time related to or associated with the Splash pad.

- Splash Pad shall have as a part of its design, the construction and a maintained containment system or sloping barrier as necessary to keep water related with the splash pad contained within the splash pad and all other site water, including storm water from entering the splash pad system.
- Responsibilities for all costs associated with decommissioning and/or removal of the splash pad system and all appurtenances would be the responsibility of Gratiot County.
- Any requests in the water as far as the addition or reduction of chemicals required to meet necessary State and Federal guidelines on water being utilized with the splash pad, the Gratiot Area Water Authority (GAWA) nor the City of Alma would be able to make those changes to the water system to meet the requirements of the Splash Pad due to the disruption, water quality, and taste standards of the GAWA system.

Additional Thought:

Can consideration be given to offering programming through the County Parks Department, and using the facilities within the municipalities? Paying for recreational programming through each municipality is not feasible due to both funding constraints and the number of participants required to sustain worthwhile programs.

WARRANT TO THE TREASURER

WARRANT NO. 27-03 CITY OF ALMA

AUGUST 11, 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 July 24, 2026, through August 6, 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 July 30, 2026, totaling \$296,137.42 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**

August 11, 2026

Month/Day/year

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
872026							
101884	AARON CAVNER DRONE PIOLT EXAM 101-301.000-715.000	07/24/2026 CGARRETT EMPLOYEE TRAINING	08/12/2026	175.00 175.00	175.00	Open	N 07/24/2026
1708619057939							
101710	ADVANCE AUTO PARTS UNIT #591 661-532.000-780.000	07/09/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	51.52 51.52	51.52	Open	N 07/09/2026
1708619057938							
101715	ADVANCE AUTO PARTS UNIT #609 661-532.000-780.000	07/09/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	4.00 4.00	4.00	Open	N 07/09/2026
1708621058563							
101759	ADVANCE AUTO PARTS UNIT #28 661-532.000-780.000	07/29/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	7.86 7.86	7.86	Open	N 07/29/2026
1708621058560							
101761	ADVANCE AUTO PARTS UNIT #28 661-532.000-780.000	07/29/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	62.39 62.39	62.39	Open	N 07/29/2026
1708620936934							
101762	ADVANCE AUTO PARTS UNIT #564 661-532.000-780.000	07/28/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	12.42 12.42	12.42	Open	N 07/28/2026
1708620928040							
101763	ADVANCE AUTO PARTS UNIT #564 661-532.000-780.000	07/28/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	7.31 7.31	7.31	Open	N 07/28/2026
1708620858476							
101764	ADVANCE AUTO PARTS UNIT #2123 101-301.000-780.000	07/27/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	27.16 27.16	27.16	Open	N 07/27/2026
1708620858475							
101765	ADVANCE AUTO PARTS UNIT #32 661-532.000-780.000	07/27/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	19.64 19.64	19.64	Open	N 07/27/2026
1708621158600							
101766	ADVANCE AUTO PARTS INVENTORY 661-532.000-780.000	07/30/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	8.83 8.83	8.83	Open	N 07/30/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1708620836910							
101767	ADVANCE AUTO PARTS SHOP SUPPLIES 661-532.000-740.000	07/27/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026	56.96 56.96	56.96	Open	N 07/27/2026
1708620536772							
101768	ADVANCE AUTO PARTS INVENTORY 661-532.000-780.000	07/24/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	16.20 16.20	16.20	Open	N 07/24/2026
1708620958519							
101769	ADVANCE AUTO PARTS UNIT #646 661-532.000-780.000	07/28/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	42.20 42.20	42.20	Open	N 07/28/2026
1708619057986							
101849	ADVANCE AUTO PARTS INVENTORY 661-532.000-780.000	07/09/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	227.20 227.20	227.20	Open	N 07/09/2026
1708619458026							
101853	ADVANCE AUTO PARTS INVENTORY 661-532.000-780.000	07/13/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	80.38 80.38	80.38	Open	N 07/13/2026
1708619458027							
101856	ADVANCE AUTO PARTS UNIT #2116 101-301.000-780.000	07/13/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	53.79 53.79	53.79	Open	N 07/13/2026
1708618957911							
101858	ADVANCE AUTO PARTS SHOP SUPPLIES 661-532.000-740.000	07/08/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026	48.60 48.60	48.60	Open	N 07/08/2026
1708619057940							
101860	ADVANCE AUTO PARTS SHOP SUPPLIES 661-532.000-740.000	07/09/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026	81.00 81.00	81.00	Open	N 07/09/2026
1708620458405							
101886	ADVANCE AUTO PARTS UNIT #3084 597-336.000-780.000	07/23/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	57.22 57.22	57.22	Open	N 07/23/2026
2026-0021							
101900	ALEX MONTOYE WELLNESS AND NUTRITION TRAINING 101-301.000-715.000	07/28/2026 CGARRETT EMPLOYEE TRAINING	08/12/2026	200.00 200.00	200.00	Open	N 07/28/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1648 101882	ALL SEASON EXPERT, LLC MOWING 101-371.000-801.000 101-728.000-801.000	07/30/2026 CGARRETT CONTRACT FEES CONTRACT FEES	08/12/2026	1,541.77 1,238.77 303.00	1,541.77	Open	N 07/30/2026
A629228 101808	ALMA BOLT & SUPPLY SUPPLIES 661-532.000-740.000	07/23/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026	6.32 6.32	6.32	Open	N 07/23/2026
A628917 101809	ALMA BOLT & SUPPLY SUPPLIES 661-532.000-740.000	07/21/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026	85.23 85.23	85.23	Open	N 07/21/2026
C381522 101700	ALMA HARDWARE SUPPLIES 661-532.000-740.000	07/22/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026	12.98 12.98	12.98	Open	N 07/22/2026
C381548 101701	ALMA HARDWARE SUPPLIES 101-567.000-740.000	07/23/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026	8.99 8.99	8.99	Open	N 07/23/2026
C381636 101702	ALMA HARDWARE SUPPLIES 590-527.000-787.000	07/27/2026 CGARRETT MAINTENANCE SUPPLIES	08/12/2026	23.25 23.25	23.25	Open	N 07/27/2026
C381670 101736	ALMA HARDWARE SPRAY 101-265.000-740.000 101-751.000-740.000 510-790.265-740.000 661-532.000-740.000	07/28/2026 CGARRETT MATERIALS/SUPPLIES MATERIALS/SUPPLIES MATERIALS/SUPPLIES MATERIALS/SUPPLIES	08/12/2026	38.94 9.74 9.74 9.73 9.73	38.94	Open	N 07/28/2026
C380976 101889	ALMA HARDWARE TOOLS 597-336.000-746.000	07/06/2026 CGARRETT TOOLS/EQUIPMENT	08/12/2026	6.29 6.29	6.29	Open	N 07/06/2026
C380863 101891	ALMA HARDWARE STORAGE 597-336.000-746.000	07/01/2026 CGARRETT TOOLS/EQUIPMENT	08/12/2026	20.99 20.99	20.99	Open	N 07/01/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
B385699							
101925	ALMA HARDWARE KEY	08/04/2026 CGARRETT	08/12/2026	2.78	2.78	Open	N 08/04/2026
	101-301.000-740.000	MATERIALS/SUPPLIES		2.78			
989075254							
101932	ALMA TIRE, INC UNIT #2127	07/08/2026 CGARRETT	08/12/2026	109.00	109.00	Open	N 07/08/2026
	101-301.000-780.000	MAINTENANCE PARTS		109.00			
42600955							
101916	APPLIED CAPITAL, LLC POLICE COPIER FEES	07/26/2026 CGARRETT	08/12/2026	175.75	175.75	Open	N 07/26/2026
	101-301.000-801.000	CONTRACT FEES		175.75			
02170868383							
101737	AUTO VALUE ALMA UNIT 25	07/23/2026 CGARRETT	08/12/2026	40.69	40.69	Open	N 07/23/2026
	661-532.000-780.000	MAINTENANCE PARTS		40.69			
5265349							
101754	BETTEN BAKER OF ALMA UNIT #32	07/27/2026 CGARRETT	08/12/2026	94.16	94.16	Open	N 07/27/2026
	661-532.000-780.000	MAINTENANCE PARTS		94.16			
5265350							
101936	BETTEN BAKER OF ALMA OIL	08/07/2026 AHUNTOON	08/12/2026	83.88	83.88	Open	N 08/07/2026
	661-532.000-740.000	MATERIALS/SUPPLIES		83.88			
5265286							
101938	BETTEN BAKER OF ALMA SUPPLIES	08/07/2026 AHUNTOON	08/12/2026	350.06	350.06	Open	N 08/07/2026
	101-301.000-780.000	MAINTENANCE PARTS		350.06			
4070044165							
101951	BOLAND TIRE UNIT #2121	07/23/2026 CGARRETT	08/12/2026	155.32	155.32	Open	N 07/23/2026
	101-301.000-780.000	MAINTENANCE PARTS		155.32			
182002							
101954	CENTRAL CONCRETE PRODUCTS CONCRETE SUPPLIES	07/18/2026 CGARRETT	08/12/2026	687.50	687.50	Open	N 07/18/2026
	101-751.000-740.000	MATERIALS/SUPPLIES		104.50			
	204-449.121-740.000	MATERIALS/SUPPLIES		583.00			
07292026							
101907	CHRIS DRURY EQUIPMENT	07/29/2026 CGARRETT	08/12/2026	76.30	76.30	Open	N 07/29/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-301.000-746.000	TOOLS/EQUIPMENT		76.30			
4277312073							
101902	CINTAS	07/29/2026	08/12/2026	123.79	123.79	Open	N
	CONTRACT FEES	CGARRETT					07/29/2026
	101-301.000-801.000	CONTRACT FEES		123.79			
APP #2							
101745	DAVENPORT MASONRY & RESTORATION	07/22/2026	08/12/2026	26,720.00	26,720.00	Open	N
	REMOVE AND REPLACE MORTAR IN WRIGH	CGARRETT					07/31/2026
	101-751.000-970.000	R&R MORTAR IN WRIGHT PARK MONUMENT		26,720.00			
10886720103							
101927	DELL MARKETING L. P.	08/05/2026	08/12/2026	1,549.91	1,549.91	Open	N
	SONICWALL	CGARRETT					08/05/2026
	101-253.000-746.000	TOOLS/EQUIPMENT		1,549.91			
45462							
101778	DOUG'S SMALL ENGINE	07/27/2026	08/12/2026	11.88	11.88	Open	N
	UNIT #772	CGARRETT					07/27/2026
	661-532.000-780.000	MAINTENANCE PARTS		11.88			
44983							
101929	DOUG'S SMALL ENGINE	07/21/2026	08/12/2026	40.00	40.00	Open	N
	CUSTOMER #102680	CGARRETT					07/21/2026
	101-751.000-740.000	MATERIALS/SUPPLIES		40.00			
27234/5							
101755	FAMILY FARM & HOME	08/05/2026	08/12/2026	39.99	39.99	Open	N
	PARTS	CGARRETT					08/06/2026
	661-532.000-780.000	MAINTENANCE PARTS		39.99			
27215/5							
101756	FAMILY FARM & HOME	08/03/2026	08/12/2026	6.09	6.09	Open	N
	SUPPLIES	CGARRETT					08/03/2026
	101-751.000-740.000	MATERIALS/SUPPLIES		6.09			
0246917							
101939	FERGUSON ENTERPRISES LLC	08/07/2026	08/12/2026	959.83	959.83	Open	N
	CURB 7 VALVE BOXES	AHUNTOON					08/07/2026
	591-536.000-740.000	MATERIALS/SUPPLIES		959.83			
0246918							
101941	FERGUSON ENTERPRISES LLC	08/07/2026	08/12/2026	672.00	672.00	Open	N
	CURB & VALVE BOXES	AHUNTOON					08/07/2026
	591-536.000-740.000	MATERIALS/SUPPLIES		672.00			
0246918-1							
101942	FERGUSON ENTERPRISES LLC	08/07/2026	08/12/2026	300.00	300.00	Open	N
	CURB & VALVE BOXES	AHUNTOON					08/07/2026

User: CDANCER

DB: Alma

INVOICE REGISTER REPORT FOR CITY OF ALMA
 EXP CHECK RUN DATES 07/29/2026 - 08/12/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: 13 - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	591-536.000-740.000	MATERIALS/SUPPLIES		300.00			
08072026							
101945	FIRST PRESBYTERIAN CHURCH HALL RENTAL FOR AUGUST 4 2026	07/30/2026 PRIM CGARRETT	08/12/2026	150.00	150.00	Open	N 07/30/2026
	101-262.000-801.000	CONTRACT FEES		150.00			
42780							
101887	FRONT LINE SERVICES, INC UNIT #3121	07/16/2026 CGARRETT	08/12/2026	94.38	94.38	Open	N 07/16/2026
	597-336.000-780.000	MAINTENANCE PARTS		94.38			
42835							
101922	FRONT LINE SERVICES, INC UNIT #E121	07/30/2026 CGARRETT	08/12/2026	14.28	14.28	Open	N 07/30/2026
	597-336.000-780.000	MAINTENANCE PARTS		14.28			
035719812							
101881	GALLS, LLC BOOTS	07/21/2026 CGARRETT	08/12/2026	274.00	274.00	Open	N 07/21/2026
	101-301.000-741.000	UNIFORMS/SAFETY EQUIPMENT		274.00			
RIFGLIA-0001							
101961	GARAGE TECHNOLOGIES SUCCESS FEE	08/04/2026 CGARRETT	08/12/2026	2,250.00	2,250.00	Open	N 08/04/2026
	597-336.000-673.000	SALE OF ASSETS		2,250.00			
08062026-212ESUPERIO							
101970	GEMINI CAPITAL MANAGEMENT IX LLC UB Receipt Refund for Account #: 6	08/07/2026 CDANCER	08/14/2026	161.35	161.35	Open	N 08/07/2026
	590-000.000-276.000	75 SEWER		40.00			
	590-000.000-276.000	75 SEWER		40.00			
	591-000.000-276.000	75 WATER		33.00			
	591-000.000-276.000	75 WATER		33.00			
	590-000.000-276.000	SEWER RATE		3.15			
	590-000.000-276.000	SEWER RATE		2.86			
	591-000.000-276.000	WATER RATE		4.73			
	591-000.000-276.000	WATER RATE		4.61			
08062026-216ESUPERIO							
101971	GEMINI CAPITAL MANAGEMENT IX LLC UB Receipt Refund for Account #: 6	08/07/2026 CDANCER	08/14/2026	487.34	487.34	Open	N 08/07/2026
	590-000.000-276.000	58 SEWER		40.00			
	590-000.000-276.000	58 SEWER		40.00			
	591-000.000-276.000	58 WATER		33.00			
	591-000.000-276.000	58 WATER		33.00			
	590-000.000-276.000	SEWER RATE		30.71			
	590-000.000-276.000	SEWER RATE		29.79			
	590-000.000-276.000	SEWER X UNITS		64.76			

User: CDANCER

DB: Alma

INVOICE REGISTER REPORT FOR CITY OF ALMA
 EXP CHECK RUN DATES 07/29/2026 - 08/12/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: 13 - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution						
	590-000.000-276.000	SEWER X UNITS		64.76			
	591-000.000-276.000	WATER RATE		46.07			
	591-000.000-276.000	WATER RATE		45.81			
	591-000.000-276.000	WATER X UNITS		29.72			
	591-000.000-276.000	WATER X UNITS		29.72			
31036026							
101770	GRANGER WASTE SERVICES	07/31/2026	08/12/2026	33,479.64	33,479.64	Open	N
	JULY 2026 SERVICES	CGARRETT					07/31/2026
	591-536.000-801.000	CONTRACT FEES		33,479.64			
30975310							
101771	GRANGER WASTE SERVICES	07/31/2026	08/12/2026	26.16	26.16	Open	N
	JULY 2026 SERVICES	CGARRETT					07/31/2026
	596-528.000-801.000	CONTRACT FEES		26.16			
31043178							
101772	GRANGER WASTE SERVICES	07/31/2026	08/12/2026	618.70	618.70	Open	N
	JULY 2026 SERVICES	CGARRETT					07/31/2026
	510-790.265-801.000	CONTRACT FEES		81.44			
	661-532.000-801.000	CONTRACT FEES		81.44			
	661-532.000-801.000	CONTRACT FEES		162.88			
	101-567.000-801.000	CONTRACT FEES		211.50			
	590-527.556-801.000	CONTRACT FEES		81.44			
31036030							
101773	GRANGER WASTE SERVICES	07/31/2026	08/12/2026	291.84	291.84	Open	N
	JULY 2026 SERVICES	CGARRETT					07/31/2026
	596-528.000-801.000	CONTRACT FEES		291.84			
21191							
101793	GRATIOT AREA CHAMBER OF COMMERCE	08/03/2026	08/12/2026	3,100.00	3,100.00	Open	N
	ALMA ALIVE MUSIC	CGARRETT					08/03/2026
	208-751.000-801.000	CONTRACT FEES		3,100.00			
26-0005845							
101873	Gratiot Area Water Authority	08/03/2026	08/12/2026	120,824.80	120,824.80	Open	N
	JULY 2026 WATER CONSUMPTION	CGARRETT					07/31/2026
	591-536.000-998.000	CONTRIBUTIONS/COMPONENTS		120,824.80			
08072026							
101912	Gratiot Co Register of Deeds	08/07/2026	08/12/2026	30.00	30.00	Open	N
	RECORDING FEE FOR PUD RESCISSION A	CGARRETT					08/07/2026
	101-215.000-740.000	MATERIALS/SUPPLIES		30.00			
872026							
101883	Gratiot County Herald	07/31/2026	08/12/2026	437.38	437.38	Open	N
	LIBRARY AID POSTING	CGARRETT					07/31/2026
	510-790.000-730.000	MEDIA ADVERTISING		437.38			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
S78380							
101940	Haviland Products CHEMICAL FEES 590-527.000-742.000	07/22/2026 CGARRETT CHEMICALS	08/12/2026	1,073.22 1,073.22	1,073.22	Open	N 07/22/2026
X101044970:01							
101780	HOEKSTRA TRANSPORTATION, INC MAINTENANCE PRTS 588-596.000-780.000	06/25/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	155.54 155.54	155.54	Open	N 06/30/2026
11331972							
101956	HUTSON, INC UNIT #66517 661-532.000-780.000	07/09/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	70.79 70.79	70.79	Open	N 07/09/2026
37481							
101738	INDUSTRIAL BROOM SERVICE LLC INVENTORY 661-532.000-780.000	07/28/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	1,312.40 1,312.40	1,312.40	Open	N 07/28/2026
98066323							
101725	INGRAM LIBRARY SERVICES BOOKS 510-790.000-972.100	07/23/2026 CGARRETT JUVENILE FICTIONAL BOOKS FICTION	08/12/2026	61.90 61.90	61.90	Open	N 07/23/2026
98130018							
101726	INGRAM LIBRARY SERVICES BOOKS 510-790.000-972.200	07/26/2026 CGARRETT JUVENILE NONFICTIONAL NONFICTION	08/12/2026	10.25 10.25	10.25	Open	N 07/26/2026
P85443							
101750	JANSON EQUIPMENT COMPANY SHOP SUPPLIES 661-532.000-740.000	07/27/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026	162.49 162.49	162.49	Open	N 07/27/2026
08062026							
101799	JEREMY FISH TOOL ALLOWANCE 661-532.000-746.000	08/05/2026 CGARRETT TOOLS/EQUIPMENT	08/12/2026	99.50 99.50	99.50	Open	N 08/05/2026
104673276							
101749	KIMBALL MIDWEST SHOP SUPPLIES 661-532.000-740.000	07/22/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026	227.31 227.31	227.31	Open	N 07/22/2026
89149							
101752	KRAPOHL FORD & LINCOLN CO. MAINTENANCE PARTS 101-301.000-780.000	07/24/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	615.65 615.65	615.65	Open	N 07/24/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
89180 101757	KRAPOHL FORD & LINCOLN CO. UNIT #2123 101-301.000-780.000	07/29/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	84.75 84.75	84.75	Open	N 07/29/2026
89181 101777	KRAPOHL FORD & LINCOLN CO. UNIT #2123 101-301.000-780.000	07/27/2026 CGARRETT MAINTENANCE PARTS	08/12/2026	90.00 90.00	90.00	Open	N 07/27/2026
89016 101943	KRAPOHL FORD & LINCOLN CO. CORE RETURN 87895 588-596.000-780.000	08/07/2026 AHUNTOON MAINTENANCE PARTS	08/12/2026	(50.00) (50.00)	(50.00)	Open	N 08/07/2026
89079 101946	KRAPOHL FORD & LINCOLN CO. HOSE-HEATER WATER 101-301.000-780.000	08/07/2026 AHUNTOON MAINTENANCE PARTS	08/12/2026	230.00 230.00	230.00	Open	N 08/07/2026
89062 101947	KRAPOHL FORD & LINCOLN CO. HOSE HEATER & RESTOCKING CHARGE 101-301.000-780.000	08/07/2026 AHUNTOON MAINTENANCE PARTS	08/12/2026	63.75 63.75	63.75	Open	N 08/07/2026
89091 101948	KRAPOHL FORD & LINCOLN CO. BOLT HEX HEAD FLANGED 101-301.000-780.000	08/07/2026 AHUNTOON MAINTENANCE PARTS	08/12/2026	3.00 3.00	3.00	Open	N 08/07/2026
88801-R1 101950	KRAPOHL FORD & LINCOLN CO. HOSE HEATER RETURN 101-301.000-780.000	08/07/2026 AHUNTOON MAINTENANCE PARTS	08/12/2026	(255.00) (255.00)	(255.00)	Open	N 08/07/2026
88997 101953	KRAPOHL FORD & LINCOLN CO. SPARK PLUG & COIL ASY IGNITION 588-596.000-780.000	08/07/2026 AHUNTOON MAINTENANCE PARTS	08/12/2026	150.88 150.88	150.88	Open	N 08/07/2026
89210 101955	KRAPOHL FORD & LINCOLN CO. PLUNGER GEAR CHANGE SHAFT LO 588-596.000-780.000	08/07/2026 AHUNTOON MAINTENANCE PARTS	08/12/2026	44.38 44.38	44.38	Open	N 08/07/2026
88998 101957	KRAPOHL FORD & LINCOLN CO. SENSOR-HEGO 588-596.000-780.000	08/07/2026 AHUNTOON MAINTENANCE PARTS	08/12/2026	81.82 81.82	81.82	Open	N 08/07/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
021051 101739	MANCINO'S PIZZA AND GRINDERS PRECINCT #2 LUNCH 101-262.000-801.000	08/04/2026 CGARRETT CONTRACT FEES	08/12/2026	24.28 24.28	24.28	Open	N 08/04/2026
021052 101741	MANCINO'S PIZZA AND GRINDERS PRECINCT #3 LUNCH 101-262.000-801.000	08/04/2026 CGARRETT CONTRACT FEES	08/12/2026	57.66 57.66	57.66	Open	N 08/04/2026
021053 101742	MANCINO'S PIZZA AND GRINDERS PRECINCT #1 DINNER 101-262.000-801.000	08/04/2026 CGARRETT CONTRACT FEES	08/12/2026	48.85 48.85	48.85	Open	N 08/04/2026
021054 101743	MANCINO'S PIZZA AND GRINDERS PRECINCT #2 DINNER 101-262.000-801.000	08/04/2026 CGARRETT CONTRACT FEES	08/12/2026	61.67 61.67	61.67	Open	N 08/04/2026
021055 101744	MANCINO'S PIZZA AND GRINDERS PRECINCT #3 DINNER 101-262.000-801.000	08/04/2026 CGARRETT CONTRACT FEES	08/12/2026	49.11 49.11	49.11	Open	N 08/04/2026
S5729566.001 101746	MEDLER ELECTRIC CO. MAINTENANCE PARTS 590-527.000-787.000	07/30/2026 CGARRETT MAINTENANCE SUPPLIES	08/12/2026	39.43 39.43	39.43	Open	N 07/30/2026
S5729848.001 101747	MEDLER ELECTRIC CO. MAINTENANCE PARTS 590-527.000-787.000	07/31/2026 CGARRETT MAINTENANCE SUPPLIES	08/12/2026	297.86 297.86	297.86	Open	N 07/31/2026
S5694952.003 101801*	MEDLER ELECTRIC CO. POLES & POST TOPS FOR STREETLIGHTS 101-448.000-970.000 101-448.000-970.000 101-448.000-970.000	07/21/2026 CGARRETT LM-WW-55-1-40-AC-BHR-BK-CH23M1-CL (J-A8C14B5-4-SF12-T204-GF1-BA-LAB (8 ROUNDDING ADJUSTMENT	08/12/2026	24,841.02 0.03 24,841.04 (0.05)	24,841.02	Open	N 07/21/2026
1013320027 101753	MERCHANTS METALS 4 - 12'X30' BLACK CHAINLINK BASKET 101-751.000-740.000	08/05/2026 CGARRETT MATERIALS TO BUILD 4 12'X30' BACKST	08/12/2026	7,842.63 7,842.63	7,842.63	Open	N 08/05/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
89099							
101935	MERIT LABORATORIES SAMPLES 590-527.000-801.000	07/27/2026 CGARRETT CONTRACT FEES	08/12/2026	1,532.00 1,532.00	1,532.00	Open	N 07/27/2026
297-929143							
101831	Michigan Co. SUPPLIES 101-265.000-740.000 510-790.265-740.000 661-532.000-740.000 101-751.000-740.000	07/29/2026 CGARRETT MATERIALS/SUPPLIES MATERIALS/SUPPLIES MATERIALS/SUPPLIES MATERIALS/SUPPLIES	08/12/2026	493.59 208.38 182.47 64.30 38.44	493.59	Open	N 07/29/2026
297-928517							
101949	Michigan Co. BUILDING AND LIBRARY SUPPLIES 101-265.000-740.000 510-790.265-740.000	07/22/2026 CGARRETT MATERIALS/SUPPLIES MATERIALS/SUPPLIES	08/12/2026	12.68 6.34 6.34	12.68	Open	N 07/22/2026
297-928492							
101962	Michigan Co. BUILDING AND LIBRARY SUPPLIES 101-265.000-740.000 510-790.265-740.000	07/08/2026 CGARRETT MATERIALS/SUPPLIES MATERIALS/SUPPLIES	08/12/2026	176.06 88.03 88.03	176.06	Open	N 07/08/2026
20818							
101963	Mid Michigan Security Systems, SECURITY FEES 510-790.265-801.000	06/26/2026 CGARRETT CONTRACT FEES	08/12/2026	195.00 195.00	195.00	Open	N 06/10/2026
242375							
101931	Mid-Michigan Railroad, Inc. PIPE LINE CROSSING 591-536.552-941.000	07/22/2026 AHUNTOON RENTAL CHARGES	08/12/2026	1,499.54 1,499.54	1,499.54	Open	N 08/07/2026
242266							
101933	Mid-Michigan Railroad, Inc. SANITARY SEWER 590-527.552-941.000	08/07/2026 AHUNTOON RENTAL CHARGES	08/12/2026	2,494.71 2,494.71	2,494.71	Open	N 08/07/2026
242374							
101934	Mid-Michigan Railroad, Inc. PIPE LINE CROSSING 591-536.552-941.000	08/07/2026 AHUNTOON RENTAL CHARGES	08/12/2026	1,499.54 1,499.54	1,499.54	Open	N 08/07/2026
10925							
101905	MID-STATE ASBESTOS REMOVAL, INC 1237 MICHIGAN REMOVAL 101-371.000-801.000	07/29/2026 CGARRETT CONTRACT FEES	08/12/2026	4,900.00 4,900.00	4,900.00	Open	N 07/29/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
509167529							
101724	MIDWEST TAPE LLC DVD'S 510-790.000-749.700	07/21/2026 CGARRETT DVD/VIDEO COLLECTION	08/12/2026 DVD/VIDEO	23.24 23.24	23.24	Open	N 07/21/2026
2025945							
101960	MISSION COMMUNICATIONS, LLC ANNUAL ALARM SERVICES FOR CITY AND 590-527.000-922.000 590-527.000-922.000 590-527.559-922.000 590-527.561-922.000	07/21/2026 CGARRETT MISSION ALARM SERVICE UNIT 800 (QTY MISSION ALARM SERVICE UNIT 110 (QTY MISSION ALARM SERVICE UNIT 110 (QTY MISSION ALARM SERVICE UNIT 110 (QTY	08/12/2026 	6,497.00 673.00 3,328.00 1,248.00 1,248.00	6,497.00	Open	N 07/21/2026
3967-109849							
101796	O'REILLY AUTO PARTS UNIT #2122 101-301.000-780.000	07/27/2026 CGARRETT MAINTENANCE PARTS	08/12/2026 	59.97 59.97	59.97	Open	N 07/27/2026
3967-107416							
101862	O'REILLY AUTO PARTS SHOP SUPPLIES 661-532.000-740.000	07/07/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026 	78.70 78.70	78.70	Open	N 07/07/2026
4031-264626							
101937	PARAGON LABORATORIES, INC CONTRACT FEES 591-536.000-801.000	07/27/2026 CGARRETT CONTRACT FEES	08/12/2026 	184.00 184.00	184.00	Open	N 07/27/2026
08072026							
101944	PEACE LUTHERAN CHURCH HALL RENTAL AUGUST 4 2026 PRIMARY 101-262.000-801.000	07/30/2026 CGARRETT CONTRACT FEES	08/12/2026 	150.00 150.00	150.00	Open	N 07/30/2026
70447							
101885	POINT 2 POINT GLOBAL SOLUTIONS POLICE SUPPLIES 101-301.000-740.000	08/07/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026 	2,640.00 2,640.00	2,640.00	Open	N 08/07/2026
133461							
101930	PREIN & NEWHOF, PC BIOSOLIDS AND TESTING FEES 590-527.000-801.000	07/28/2026 CGARRETT CONTRACT FEES	08/12/2026 	275.00 275.00	275.00	Open	N 07/28/2026
354030-1							
101751	RENT-RITE, INC. TREES SUPPLIES 203-449.121-740.000	07/27/2026 CGARRETT MATERIALS/SUPPLIES	08/12/2026 	312.70 312.70	312.70	Open	N 07/27/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
100256219							
101806	Safety Kleen Corp. SERVICE ACCOUNT C122824	07/14/2026 CGARRETT	08/12/2026	216.08	216.08	Open	N 07/14/2026
	661-532.000-801.000	CONTRACT FEES		216.08			
2608-513049							
101803	SELF SERVE LUMBER PARKS BLEACHERS	08/03/2026 CGARRETT	08/12/2026	47.98	47.98	Open	N 08/03/2026
	101-751.000-740.000	MATERIALS/SUPPLIES		47.98			
4111-2							
101699	SHERWIN WILLIAMS RAIL ROAD PAINT	07/23/2026 CGARRETT	08/12/2026	169.99	169.99	Open	N 07/30/2026
	101-751.000-740.000	MATERIALS/SUPPLIES		169.99			
WO-296691-1							
101748	SMART BUSINESS SOURCE SUPPLIES	07/30/2026 CGARRETT	08/12/2026	91.98	91.98	Open	N 07/30/2026
	510-790.000-740.000	MATERIALS/SUPPLIES		91.98			
6069475950							
101920	Staples, Inc POLICE SUPPLIES	07/25/2026 CGARRETT	08/12/2026	43.55	43.55	Open	N 07/25/2026
	101-301.000-740.000	MATERIALS/SUPPLIES		43.55			
07282026							
101727	TIPTOP ENTERTAINMENT LLC ENTERTAINMENT	07/28/2026 CGARRETT	08/12/2026	250.00	250.00	Open	N 07/28/2026
	208-751.000-740.790	LIBRARY PROGRAM SUPPLIES		250.00			
07312026							
101716	T-MOBILE ACCOUNT NUMBER 200896999	07/31/2026 CGARRETT	08/12/2026	340.70	340.70	Open	N 07/31/2026
	588-596.000-922.000	COMMUNICATIONS		340.70			
08032026							
101728	T-MOBILE ACCOUNT NUMBER 975200437	07/20/2026 CGARRETT	08/12/2026	238.00	238.00	Open	N 07/20/2026
	510-790.000-801.000	CONTRACT FEES		238.00			
6G00777							
101865	TRACE ANALYTICAL LABORATORIES, INC FEES	07/20/2026 CGARRETT	08/12/2026	1,570.10	1,570.10	Open	N 07/20/2026
	590-527.000-801.000	CONTRACT FEES		1,570.10			
6G00679							
101868	TRACE ANALYTICAL LABORATORIES, INC FEES	07/17/2026 CGARRETT	08/12/2026	1,221.15	1,221.15	Open	N 07/17/2026
	590-527.000-801.000	CONTRACT FEES		1,221.15			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
DSO019739							
101952	TRUCK & TRAILER SPECIALTIES	07/21/2026	08/12/2026	136.76	136.76	Open	N
	CAMERA BRACKET	CGARRETT					07/21/2026
	661-532.000-780.000	MAINTENANCE PARTS		136.76			
4918							
101918	UNDERWATER ANTICS	07/30/2026	08/12/2026	530.00	530.00	Open	N
	SCUBA TRAINING	CGARRETT					07/30/2026
	597-336.000-715.000	EMPLOYEE TRAINING		530.00			
1630242224							
101703	Unifirst Corp	07/16/2026	08/12/2026	71.76	71.76	Open	N
	UNIFORMS	CGARRETT					07/16/2026
	591-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		35.88			
	103-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		35.88			
1630242234							
101704	Unifirst Corp	07/16/2026	08/12/2026	91.87	91.87	Open	N
	UNIFORMS	CGARRETT					07/16/2026
	661-532.000-740.000	MATERIALS/SUPPLIES		22.68			
	661-532.000-741.000	UNIFORMS/SAFETY EQUIPMENT		69.19			
1630241445							
101705	Unifirst Corp	07/09/2026	08/12/2026	112.87	112.87	Open	N
	SUPPLIES AND UNIFORMS	CGARRETT					07/09/2026
	661-532.000-740.000	MATERIALS/SUPPLIES		43.68			
	661-532.000-741.000	UNIFORMS/SAFETY EQUIPMENT		69.19			
1630240569							
101706	Unifirst Corp	07/02/2026	08/12/2026	71.76	71.76	Open	N
	UNIFORMS	CGARRETT					07/02/2026
	591-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		35.88			
	103-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		35.88			
1630243907							
101707	Unifirst Corp	07/30/2026	08/12/2026	71.76	71.76	Open	N
	UNIFORMS	CGARRETT					07/30/2026
	591-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		35.88			
	103-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		35.88			
1630243096							
101708	Unifirst Corp	07/23/2026	08/12/2026	112.87	112.87	Open	N
	SUPPLIES AND UNIFORMS	CGARRETT					07/23/2026
	661-532.000-740.000	MATERIALS/SUPPLIES		43.68			
	661-532.000-741.000	UNIFORMS/SAFETY EQUIPMENT		69.19			
1630243088							
101709	Unifirst Corp	07/23/2026	08/12/2026	71.76	71.76	Open	N
	UNIFORMS	CGARRETT					07/30/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	591-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		35.88			
	103-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		35.88			
VC3-255884							
101928	VC3	08/04/2026	08/12/2026	2,908.32	2,908.32	Open	N
	AUGUST 2026 MONTHLY BILLING	CGARRETT					08/04/2026
	101-253.000-801.000	CONTRACT FEES		2,908.32			
52482948							
101958	WELLER AUTO PARTS	04/17/2026	08/12/2026	100.00	100.00	Open	N
	TRIM PANEL	CGARRETT					06/30/2026
	101-301.000-780.000	MAINTENANCE PARTS		100.00			
# of Invoices: 130 # Due: 130				Totals:	266,716.37	266,716.37	
# of Credit Memos: 2 # Due: 2				Totals:	(305.00)	(305.00)	
Net of Invoices and Credit Memos:					266,411.37	266,411.37	
* 1 Net Invoices have Credits Totalling:					(0.05)		

User: CDANCER

EXP CHECK RUN DATES 07/29/2026 - 08/12/2026

DB: Alma

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: 13 - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			77,223.56	77,223.56		
	103 - GRATIOT AREA WATER AUTHORIT			143.52	143.52		
	203 - LOCAL STREET FUND			312.70	312.70		
	204 - MUNICIPAL STREET FUND			583.00	583.00		
	208 - PARK/RECREATION FUND			3,350.00	3,350.00		
	510 - ALMA PUBLIC LIBRARY FUND			1,425.76	1,425.76		
	588 - TRANSPORTATION SYSTEM FUND			723.32	723.32		
	590 - SEWER FUND			15,461.19	15,461.19		
	591 - WATER FUND			159,855.53	159,855.53		
	596 - RUBBISH COLLECTION FUND			318.00	318.00		
	597 - RURAL URBAN FIRE BOARD FUND			2,973.16	2,973.16		
	661 - MUNICIPAL SERVICES FUND			4,041.63	4,041.63		
--- TOTALS BY DEPT/ACTIVITY ---							
	000.000 - GENERAL			648.69	648.69		
	215.000 - CLERK			30.00	30.00		
	253.000 - INFORMATION TECHNOLOGY			4,458.23	4,458.23		
	262.000 - ELECTIONS			541.57	541.57		
	265.000 - BUILDING/GROUNDS MAINT			312.49	312.49		
	301.000 - POLICE			5,398.62	5,398.62		
	336.000 - FIRE & RESCUE			2,973.16	2,973.16		
	371.000 - PUBLIC SAFETY/BUILDING			6,138.77	6,138.77		
	448.000 - STREET LIGHTING			24,841.02	24,841.02		
	449.121 - TREE/SHRUB MAINTENANCE/			895.70	895.70		
	527.000 - SEWAGE DISPOSAL			10,033.01	10,033.01		
	527.552 - MAINTENANCE OF SEWER MA			2,494.71	2,494.71		
	527.556 - SEWAGE UTILITY BILLING/			81.44	81.44		
	527.559 - ARCADA SEWAGE LIFT STAT			1,248.00	1,248.00		
	527.561 - PINE RIVER TWP SEWAGE L			1,248.00	1,248.00		
	528.000 - REFUSE COLLECTION/DISPO			318.00	318.00		
	532.000 - CENTRAL GARAGE			4,041.63	4,041.63		
	536.000 - POTABLE WATER SYSTEM			156,707.31	156,707.31		
	536.552 - MAINTENANCE OF WATER MA			2,999.08	2,999.08		
	567.000 - RIVERSIDE CEMETERY			220.49	220.49		
	596.000 - TRANSIT OPERATIONS			723.32	723.32		
	728.000 - ECONOMIC DEVELOPMENT			303.00	303.00		
	751.000 - RECREATION & CULTURE/PA			38,329.37	38,329.37		
	790.000 - LIBRARY			862.75	862.75		
	790.265 - LIBRARY MAINTENANCE			563.01	563.01		

08/07/2026 11:39 AM
User: CDANCER
DB: Alma

INVOICE REGISTER REPORT FOR CITY OF ALMA
EXP CHECK RUN DATES 07/29/2026 - 08/12/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: 13 - CHECK TYPE: EFT

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1YPR-6MPK-PD4G							
101909	AMAZON CAPITAL SERVICES	08/03/2026	08/12/2026	50.98	50.98	Open	N
	POLICE SUPPLIES	CGARRETT					08/03/2026
	101-301.000-740.000	MATERIALS/SUPPLIES		50.98			
1V46-1T71-MMPM							
101969	AMAZON CAPITAL SERVICES	08/01/2026	08/12/2026	7,001.63	7,001.63	Open	N
	PROGRAM SUPPLIES	CGARRETT					08/01/2026
	208-751.000-740.790	LIBRARY PROGRAM SUPPLIES		7,001.63			
010-67765-1							
101729	AMERITAS LIFE INSURANCE CORP	08/04/2026	08/04/2026	47.44	47.44	Open	N
	VISION PREMUMS FOR HOUSING EMPLOYE	DKING					08/04/2026
	101-000.000-231.106	ALMA HOUSING PAYABLES		47.44			
3225546							
101714	APPLIED INNOVATION	07/22/2026	08/12/2026	54.56	54.56	Open	N
	CONTRACT BASE RATE CHARGES 07/27/2	CGARRETT					07/22/2026
	588-596.000-801.000	CONTRACT FEES		54.56			
3233552							
101774	APPLIED INNOVATION	08/03/2026	08/12/2026	446.42	446.42	Open	N
	CONTRACT BASE RATE CHARGES 08/02/2	CGARRETT					08/03/2026
	101-191.000-801.000	CONTRACT FEES		446.42			
3184470							
101959	APPLIED INNOVATION	06/08/2026	08/12/2026	153.66	153.66	Open	N
	CONTRACT BASE RATE CHARGES 06/12/2	CGARRETT					07/01/2026
	590-527.000-801.000	CONTRACT FEES		153.66			
33399							
101964	Assoc of Public Treasurers of	08/02/2026	08/12/2026	259.00	259.00	Open	N
	MEMBER SHIP RENEWAL	CGARRETT					08/02/2026
	101-191.000-718.000	PUBLICATIONS/MEMBERSHIPS		259.00			
JULY26 219 N STATE							
101722	CITY OF ALMA	07/31/2026	08/12/2026	223.48	223.48	Open	N
	645021900-001	CGARRETT					07/31/2026
	580-265.860-927.000	WATER/SEWER		131.85			
	580-265.870-927.000	WATER/SEWER		91.63			
JULY26 217N STATE UB							
101723	CITY OF ALMA	07/31/2026	08/12/2026	335.37	335.37	Open	N
	645021700-001	CGARRETT					07/31/2026
	580-265.850-927.000	WATER/SEWER		335.37			
JULY26 500 ESUPERIOR							
101775	CITY OF ALMA	07/31/2026	08/12/2026	677.22	677.22	Open	N
	665050000-001	CGARRETT					07/31/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	510-790.000-927.000	WATER/SEWER		677.22			
JUL26 901	WASHINGTON						
101776	CITY OF ALMA	07/31/2026	08/12/2026	188.35	188.35	Open	N
	730090100-001	CGARRETT					07/31/2026
	590-527.000-927.000	WATER/SEWER		188.35			
JUL26 620	LINCOLN						
101811	CITY OF ALMA	07/31/2026	08/12/2026	229.21	229.21	Open	N
	395062000-005	CGARRETT					07/31/2026
	661-532.000-927.000	WATER/SEWER		229.21			
JUL26 940	CHARLES RD						
101812	CITY OF ALMA	07/31/2026	08/12/2026	118.12	118.12	Open	N
	080094000-001	CGARRETT					07/31/2026
	101-751.000-927.000	WATER/SEWER		118.12			
JULY26 800	EUCLID						
101816	CITY OF ALMA	07/31/2026	08/12/2026	114.17	114.17	Open	N
	185080000-006	CGARRETT					07/31/2026
	101-751.000-927.000	WATER/SEWER		114.17			
JUL525 E	SUPERIOR						
101817	CITY OF ALMA	07/31/2026	08/12/2026	483.21	483.21	Open	N
	665052500-001	CGARRETT					07/31/2026
	101-265.000-927.000	WATER/SEWER		483.21			
JUL26 800	WASHINGTON						
101821	CITY OF ALMA	07/31/2026	08/12/2026	814.20	814.20	Open	N
	730080000-001	CGARRETT					07/31/2026
	661-532.000-927.000	WATER/SEWER		814.20			
JUL26 630	LINCOLN UB						
101823	CITY OF ALMA	07/31/2026	08/12/2026	136.63	136.63	Open	N
	395063000-001	CGARRETT					07/31/2026
	101-751.000-927.000	WATER/SEWER		136.63			
JUL26 520	PARK UB						
101826	CITY OF ALMA	07/31/2026	08/12/2026	428.78	428.78	Open	N
	495052000-001	CGARRETT					07/31/2026
	101-751.000-927.000	WATER/SEWER		428.78			
JUL26 135	ELY UB						
101828	CITY OF ALMA	07/31/2026	08/12/2026	128.07	128.07	Open	N
	170013500-007	CGARRETT					07/31/2026
	101-751.000-927.000	WATER/SEWER		128.07			
202344580394							
101786	CONSUMERS ENERGY	07/30/2026	08/12/2026	9,417.13	9,417.13	Open	N
	JULY 2026 900 WASHINGTON AVE 1000	CDANCER					07/30/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	590-527.000-921.000	ELECTRICITY		9,417.13			
204124355245 101790	CONSUMERS ENERGY JULY 2026 219 N STATE ST 1000 2157 CDANCER	07/28/2026	08/12/2026	1,030.57	1,030.57	Open	N 07/28/2026
	580-265.860-921.000	ELECTRICITY		496.14			
	580-265.870-921.000	ELECTRICITY		344.77			
	580-265.860-923.000	NATURAL GAS		55.00			
	580-265.850-923.000	NATURAL GAS		98.62			
	580-265.870-923.000	NATURAL GAS		36.04			
204658278444 101792	CONSUMERS ENERGY JULY 2026 620 S LINCOLN AVE 1000 2 CDANCER	07/27/2026	08/12/2026	162.69	162.69	Open	N 07/27/2026
	101-567.000-921.000	ELECTRICITY		141.69			
	101-567.000-923.000	NATURAL GAS		21.00			
206882411348 101795	CONSUMERS ENERGY JULY 2026 225 WOODWORTH AVE LOT LI CDANCER	07/28/2026	08/12/2026	34.12	34.12	Open	N 07/28/2026
	101-448.000-921.000	ELECTRICITY		34.12			
203768386720 101797	CONSUMERS ENERGY JULY 2026 412 WRIGHT AVE 1000 7088 CDANCER	07/27/2026	08/12/2026	54.38	54.38	Open	N 07/27/2026
	101-448.000-921.000	ELECTRICITY		54.38			
204302341688 101798	CONSUMERS ENERGY JULY 2026 330 RIVERSIDE DR 1000 22 CDANCER	07/27/2026	08/12/2026	95.92	95.92	Open	N 07/27/2026
	590-527.000-921.000	ELECTRICITY		95.92			
204302341689 101800	CONSUMERS ENERGY JULY 2026 644 RIVERSIDE DR 1000 22 CDANCER	07/27/2026	08/12/2026	44.55	44.55	Open	N 07/27/2026
	101-751.000-921.000	ELECTRICITY		44.55			
204658278708 101802	CONSUMERS ENERGY JULY 2026 513 W SUPERIOR ST 1000 7 CDANCER	07/27/2026	08/12/2026	108.74	108.74	Open	N 07/27/2026
	101-448.000-921.000	ELECTRICITY		108.74			
204391334730 101804	CONSUMERS ENERGY JULY 2026 940 CHARLES AVE 1000 755 CDANCER	07/27/2026	08/12/2026	52.20	52.20	Open	N 07/27/2026
	101-751.000-921.000	ELECTRICITY		52.20			
206170946302 101805	CONSUMERS ENERGY JULY 2026 313 ELY ST 1000 2265 836 CDANCER	07/27/2026	08/12/2026	34.73	34.73	Open	N 07/27/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-751.000-921.000	ELECTRICITY		34.73			
206170946303							
101807	CONSUMERS ENERGY	07/27/2026	08/12/2026	40.74	40.74	Open	N
	JULY 2026 201 N COURT AVE 1000 226 CDANCER						07/27/2026
	101-751.000-921.000	ELECTRICITY		40.74			
204658278709							
101810	CONSUMERS ENERGY	07/27/2026	08/12/2026	102.50	102.50	Open	N
	JULY 2026 803 W SUPERIOR ST 1000 7 CDANCER						07/27/2026
	101-448.000-921.000	ELECTRICITY		102.50			
206170946304							
101813	CONSUMERS ENERGY	07/27/2026	08/12/2026	48.37	48.37	Open	N
	JULY 2026 311 COURT 1000 2265 9104 CDANCER						07/27/2026
	101-751.000-921.000	ELECTRICITY		48.37			
206170946305							
101814	CONSUMERS ENERGY	07/27/2026	08/12/2026	66.04	66.04	Open	N
	JULY 2026 201 GEMSTONE DR 1000 226 CDANCER						07/27/2026
	590-527.000-921.000	ELECTRICITY		66.04			
201098800470							
101815	CONSUMERS ENERGY	07/28/2026	08/12/2026	106.97	106.97	Open	N
	JULY 2026 7275 N BEGOLE RD 1000 39 CDANCER						07/28/2026
	590-527.561-921.000	ELECTRICITY		106.97			
206259914753							
101818	CONSUMERS ENERGY	07/27/2026	08/12/2026	37.34	37.34	Open	N
	JULY 2026 101 ADAMS ST 1000 6317 6 CDANCER						07/27/2026
	101-448.000-921.000	ELECTRICITY		37.34			
202077610886							
101819	CONSUMERS ENERGY	07/28/2026	08/12/2026	72.44	72.44	Open	N
	JULY 2026 313 PROSPECT AVE 1000 71 CDANCER						07/28/2026
	101-448.000-921.000	ELECTRICITY		72.44			
201988621146							
101820	CONSUMERS ENERGY	07/28/2026	08/12/2026	18.59	18.59	Open	N
	JULY 2026 1996 PINE AVE 1000 7504 CDANCER						07/28/2026
	101-448.000-921.000	ELECTRICITY		18.59			
202878495816							
101822	CONSUMERS ENERGY	07/28/2026	08/12/2026	206.28	206.28	Open	N
	JULY 2026 305 ELMWOOD AVE 1000 001 CDANCER						07/28/2026
	590-527.000-921.000	ELECTRICITY		206.28			
202878495819							
101824	CONSUMERS ENERGY	07/28/2026	08/12/2026	155.48	155.48	Open	N
	JULY 2026 2082 MICHIGAN AVE 1000 0 CDANCER						07/28/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	590-527.000-921.000	ELECTRICITY		155.48			
203857388893							
101825	CONSUMERS ENERGY	07/28/2026	08/12/2026	63.83	63.83	Open	N
	JULY 2026 417 E SUPERIOR ST 1000 2 CDANCER						07/28/2026
	101-751.000-921.000	ELECTRICITY		63.83			
205726092864							
101827	CONSUMERS ENERGY	07/28/2026	08/12/2026	45.95	45.95	Open	N
	JULY 2026 527 N COURT AVE 1000 225 CDANCER						07/28/2026
	101-751.000-921.000	ELECTRICITY		45.95			
205904077725							
101829	CONSUMERS ENERGY	07/28/2026	08/12/2026	881.78	881.78	Open	N
	JULY 2026 800 WASHINGTON AVE 1000 CDANCER						07/28/2026
	661-532.000-923.000	NATURAL GAS		139.40			
	661-532.000-921.000	ELECTRICITY		742.38			
205904077726							
101830	CONSUMERS ENERGY	07/28/2026	08/12/2026	29.61	29.61	Open	N
	JULY 2026 980 WASHINGTON AVE 1000 CDANCER						07/28/2026
	590-527.000-923.000	NATURAL GAS		29.61			
205904077727							
101832	CONSUMERS ENERGY	07/28/2026	08/12/2026	144.11	144.11	Open	N
	JULY 2026 1000 WASHINGTON AVE 1000 CDANCER						07/28/2026
	590-527.000-923.000	NATURAL GAS		144.11			
205815061124							
101833	CONSUMERS ENERGY	07/28/2026	08/12/2026	59.42	59.42	Open	N
	JULY 2026 6196 N JEROME RD 1000 23 CDANCER						07/28/2026
	591-536.000-921.000	ELECTRICITY		59.42			
206170948372							
101835	CONSUMERS ENERGY	07/28/2026	08/12/2026	53.59	53.59	Open	N
	JULY 2026 800 EUCLID AVE 1000 2330 CDANCER						07/28/2026
	101-751.000-921.000	ELECTRICITY		53.59			
205014236466							
101837	CONSUMERS ENERGY	07/28/2026	08/12/2026	993.56	993.56	Open	N
	JULY 2026 1105 WILLOW RUN DR 1000 CDANCER						07/28/2026
	588-596.000-921.000	ELECTRICITY		993.56			
207148585905							
101839	CONSUMERS ENERGY	07/28/2026	08/12/2026	76.25	76.25	Open	N
	JULY 2026 411 PINE AVE 1000 7087 9 CDANCER						07/28/2026
	101-448.000-921.000	ELECTRICITY		76.25			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
207148585906 101841	CONSUMERS ENERGY JULY 2026 121 W SUPERIOR ST STRLGT CDANCER 101-448.000-921.000	07/28/2026	08/12/2026	33.48 33.48	33.48	Open	N 07/28/2026
201365715382 101842	CONSUMERS ENERGY JULY 2026 TRAFFIC LIGHTS 1000 0021 CGARRETT 202-449.161-921.000	07/31/2026	08/12/2026	203.09 203.09	203.09	Open	N 07/31/2026
207148585907 101843	CONSUMERS ENERGY JULY 2026 307 N STATE ST 1000 7087 CDANCER 101-448.000-921.000	07/28/2026	08/12/2026	40.81 40.81	40.81	Open	N 07/28/2026
201365715383 101844	CONSUMERS ENERGY JULY 2026 STREET LIGHTS 1000 0021 CGARRETT 101-448.000-921.000	07/31/2026	08/12/2026	2,477.52 2,477.52	2,477.52	Open	N 07/31/2026
203234493838 101845	CONSUMERS ENERGY JULY 2026 AREA LIGHTS 1000 0017 36 CGARRETT 101-448.000-921.000	07/31/2026	08/12/2026	25.61 25.61	25.61	Open	N 07/31/2026
207148585908 101846	CONSUMERS ENERGY JULY 2026 321 WOODWORTH AVE 1000 7 CDANCER 101-448.000-921.000	07/28/2026	08/12/2026	53.27 53.27	53.27	Open	N 07/28/2026
207148585909 101847	CONSUMERS ENERGY JULY 2026 320 WOODWORTH AVE 1000 7 CDANCER 101-448.000-921.000	07/28/2026	08/12/2026	66.14 66.14	66.14	Open	N 07/28/2026
206704588143 101848	CONSUMERS ENERGY JULY 2026 48801 LED LIGHTS 1030 33 CGARRETT 101-448.000-921.000	07/31/2026	08/12/2026	4,989.69 4,989.69	4,989.69	Open	N 07/31/2026
207148585910 101851	CONSUMERS ENERGY JULY 2026 411 N STATE ST 1000 7088 CDANCER 101-448.000-921.000	07/28/2026	08/12/2026	56.61 56.61	56.61	Open	N 07/28/2026
207148585911 101852	CONSUMERS ENERGY JULY 2026 412 N STATE ST 1000 7098 CDANCER 101-448.000-921.000	07/28/2026	08/12/2026	344.25 344.25	344.25	Open	N 07/28/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
207148585912 101855	CONSUMERS ENERGY JULY 2026 410 WOODWORTH AVE 1000 7 CDANCER 101-448.000-921.000 ELECTRICITY	07/28/2026	08/12/2026	66.70 66.70	66.70	Open	N 07/28/2026
202077610887 101857	CONSUMERS ENERGY JULY 2026 502 HEATHER LN 1000 7171 CDANCER 101-448.000-921.000 ELECTRICITY	07/28/2026	08/12/2026	29.50 29.50	29.50	Open	N 07/28/2026
206615676836 101859	CONSUMERS ENERGY JULY 2026 520 PARK AVE 1030 2595 6 CDANCER 101-751.000-921.000 ELECTRICITY	07/28/2026	08/12/2026	66.43 66.43	66.43	Open	N 07/28/2026
202344555394 101861	CONSUMERS ENERGY JULY 2026 1524 LUCE CT 1000 0007 4 CDANCER 101-448.000-921.000 ELECTRICITY	07/19/2026	08/12/2026	27.38 27.38	27.38	Open	N 07/19/2026
203412457573 101863	CONSUMERS ENERGY JULY 2026 351 N COURT AVE 1000 000 CDANCER 510-790.000-921.000 ELECTRICITY	07/26/2026	08/12/2026	4,275.33 4,275.33	4,275.33	Open	N 07/26/2026
206348780808 101864	CONSUMERS ENERGY JULY 2026 351 N COURT AVE 1000 206 CDANCER 510-790.000-923.000 NATURAL GAS	07/26/2026	08/12/2026	117.28 117.28	117.28	Open	N 07/26/2026
203679446143 101866	CONSUMERS ENERGY JULY 2026 529 GRAFTON AVE 1000 000 CDANCER 590-527.000-921.000 ELECTRICITY	07/27/2026	08/12/2026	149.63 149.63	149.63	Open	N 07/27/2026
203679446145 101869	CONSUMERS ENERGY JULY 2026 721 E MARSHALL ST 1000 0 CDANCER 590-527.000-921.000 ELECTRICITY	07/27/2026	08/12/2026	125.98 125.98	125.98	Open	N 07/27/2026
203679446146 101870	CONSUMERS ENERGY JULY 2026 106 GRANT AVE 1000 0007 CDANCER 590-527.000-921.000 ELECTRICITY	07/27/2026	08/12/2026	115.80 115.80	115.80	Open	N 07/27/2026
201187760100 101875	CONSUMERS ENERGY JULY 2026 135 ELY ST 1000 2064 903 CDANCER 101-751.000-921.000 ELECTRICITY	07/27/2026	08/12/2026	63.03 63.03	63.03	Open	N 07/27/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
203679446184 101876	CONSUMERS ENERGY JULY 2026 914 RIVERVIEW DR 1000 00 CDANCER 590-527.000-921.000 ELECTRICITY	07/27/2026	08/12/2026	207.77 207.77	207.77	Open	N 07/27/2026
203768386465 101877	CONSUMERS ENERGY JULY 2026 1334 CHARLES AVE 1000 21 CDANCER 590-527.000-921.000 ELECTRICITY	07/27/2026	08/12/2026	60.00 60.00	60.00	Open	N 07/27/2026
204302341687 101878	CONSUMERS ENERGY JULY 2026 248 RIVERSIDE DR #2 1000 CDANCER 101-751.000-921.000 ELECTRICITY	07/27/2026	08/12/2026	43.77 43.77	43.77	Open	N 07/27/2026
203768386719 101879	CONSUMERS ENERGY JULY 2026 307 N COURT AVE 1000 708 CDANCER 101-448.000-921.000 ELECTRICITY	07/27/2026	08/12/2026	43.01 43.01	43.01	Open	N 07/27/2026
206348787023 101880	CONSUMERS ENERGY JULY 2026 1402 MICHIGAN AVE 1000 2 CDANCER 101-751.000-921.000 ELECTRICITY	07/29/2026	08/12/2026	36.33 36.33	36.33	Open	N 07/29/2026
08072026 101965	Frontier JULY INTERNET SERVICES FOR PUBLIC CGARRETT 661-532.000-922.000 COMMUNICATIONS	07/08/2026	08/12/2026	109.98 109.98	109.98	Open	N 07/08/2026
07242026 101966	Frontier AUGUST INTERNET SERVICES FOR WATER CGARRETT 591-536.000-922.000 COMMUNICATIONS 103-536.000-922.000 COMMUNICATIONS	07/24/2026	08/12/2026	99.98 49.99 49.99	99.98	Open	N 07/24/2026
0872026 101967	Frontier JULY INTERNET SERVICES FOR WATER P CGARRETT 591-536.000-922.000 COMMUNICATIONS 103-536.000-922.000 COMMUNICATIONS	07/24/2026	08/12/2026	99.98 49.99 49.99	99.98	Open	N 07/24/2026
08012026 101713	JFP BENEFIT MANAGEMENT, INC. MONTHLY BILLING FOR FSA/DENTAL FEE DKING 101-000.000-231.106 ALMA HOUSING PAYABLES	07/31/2026	07/31/2026	72.00 72.00	72.00	Open	N 07/31/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
00181735-9							
101712	MERS POAM/COAM MIDDLE 101-301.000-714.000	07/30/2026 DKING FRINGE BENEFITS	07/30/2026	3,669.00 3,669.00	3,669.00	Open	N 07/30/2026
08062026							
101872	Michigan Finance Authority STATE REVOLVING FUND SEMIANNUAL PA 590-905.000-994.000 591-905.000-994.000	08/03/2026 CGARRETT INTEREST INTEREST	08/12/2026	37,307.24 19,093.48 18,213.76	37,307.24	Open	N 08/03/2026
261950086493							
101730	PRIORITY HEALTH AUGUST MEDICAL PREMIUMS FOR HOUSIN 101-000.000-231.106	08/04/2026 DKING ALMA HOUSING PAYABLES	08/04/2026	7,491.22 7,491.22	7,491.22	Open	N 08/04/2026
114207641							
101779*	SPEEDWAY JUL-01-2026 TO JUL-31-2026 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	07/31/2026 CGARRETT FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	08/12/2026	19,517.36 129.00 51.97 9,710.78 69.22 897.66 4,299.39 3,195.97 1,048.16 51.57 280.64 445.28 (662.28)	19,517.36	Open	N 07/31/2026
VC3-357037							
101968	VC3 OFFICER DURY COMPUTER UPGRADE 101-301.000-801.000	07/31/2026 CGARRETT CONTRACT FEES	08/12/2026	300.00 300.00	300.00	Open	N 07/31/2026
# of Invoices: 82 # Due: 82 Totals:				108,513.55	108,513.55		
# of Credit Memos: 0 # Due: 0 Totals:				0.00	0.00		
Net of Invoices and Credit Memos:				108,513.55	108,513.55		
* 1 Net Invoices have Credits Totalling:				(662.28)			

User: CDANCER

EXP CHECK RUN DATES 07/29/2026 - 08/12/2026

DB: Alma

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: 13 - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			26,705.74	26,705.74		
	103 - GRATIOT AREA WATER AUTHORIT			99.98	99.98		
	202 - MAJOR STREET FUND			203.09	203.09		
	208 - PARK/RECREATION FUND			7,001.63	7,001.63		
	510 - ALMA PUBLIC LIBRARY FUND			5,069.83	5,069.83		
	580 - STATE STREET PLAZA FUND			1,589.42	1,589.42		
	588 - TRANSPORTATION SYSTEM FUND			10,758.90	10,758.90		
	590 - SEWER FUND			30,596.85	30,596.85		
	591 - WATER FUND			18,818.44	18,818.44		
	597 - RURAL URBAN FIRE BOARD FUND			897.66	897.66		
	598 - RESCUE FUND			51.57	51.57		
	661 - MUNICIPAL SERVICES FUND			6,720.44	6,720.44		
--- TOTALS BY DEPT/ACTIVITY ---							
	000.000 - GENERAL			7,610.66	7,610.66		
	172.000 - CITY MANAGER			51.97	51.97		
	191.000 - FINANCE ADMINISTRATION			705.42	705.42		
	265.000 - BUILDING/GROUNDS MAINT			483.21	483.21		
	265.850 - 217 N STATE			433.99	433.99		
	265.860 - 219 N STATE			682.99	682.99		
	265.870 - 221 N STATE			472.44	472.44		
	301.000 - POLICE			7,215.95	7,215.95		
	336.000 - FIRE & RESCUE			949.23	949.23		
	371.000 - PUBLIC SAFETY/BUILDING			129.00	129.00		
	447.000 - ENGINEERING			69.22	69.22		
	448.000 - STREET LIGHTING			8,758.33	8,758.33		
	449.161 - TRAFFIC SIGNALS			203.09	203.09		
	527.000 - SEWAGE DISPOSAL			11,396.40	11,396.40		
	527.561 - PINE RIVER TWP SEWAGE L			106.97	106.97		
	532.000 - CENTRAL GARAGE			6,720.44	6,720.44		
	536.000 - POTABLE WATER SYSTEM			704.66	704.66		
	567.000 - RIVERSIDE CEMETERY			162.69	162.69		
	596.000 - TRANSIT OPERATIONS			10,758.90	10,758.90		
	751.000 - RECREATION & CULTURE/PA			8,520.92	8,520.92		
	790.000 - LIBRARY			5,069.83	5,069.83		
	905.000 - DEBT SERVICE			37,307.24	37,307.24		



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

OFF-CYCLE CHECKS

**To be approved at Commission
Meeting dated**

August 11, 2026

Month/Day/year

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Amount
Bank 13 MERCANTILE BANK - GENERAL FUND CHECKING						
07/31/2026	13	820 (E)	99673	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	7,090.12
07/31/2026	13	106744	3095	CITY OF ALMA	CITY OF ALMA	440.00
07/31/2026	13	106745	3095	CITY OF ALMA	CITY OF ALMA	660.00
07/31/2026	13	106746	99422	JENNIFER WOODMAN	JENNIFER WOODMAN	150.00
07/31/2026	13	106747	MISC	JOSE D.J. SERVICE, LLC	JOSE D.J. SERVICE, LLC	300.00
07/31/2026	13	106748	99904	ZENLIGHTENMENT WELLNESS	ZENLIGHTENMENT WELLNESS	270.00
08/06/2026	13	106749	MISC	ALLIE SEIBERT	ALLIE SEIBERT	250.00

13 TOTALS:

Total of 7 Checks:	9,160.12
Less 0 Void Checks:	0.00
Total of 7 Disbursements:	9,160.12