

CITY COMMISSION



APRIL 14, 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 March 24, 2026, [regular meeting](#).

Requested Action

A. Petitions

B. Communications

C. Hearings:

1. Hold a public hearing at 6:00 p.m., or as soon thereafter as the agenda allows, for the purpose of reviewing Special Assessment Districts #2026-1 for construction of sanitary sewers leads on State Street in conjunction with the SRF Sanitary Sewer Improvement Project.

6:00 p.m.

- a. Consideration of a resolution to authorize the State Street Sanitary Sewer Leads Construction Project and approve the Special Assessment Roll, as presented.

Adopt

D. Consent Agenda

E. Requests for Purchase:

1. Consideration of a resolution to approve a request for purchase, in the amount of \$13,599.99, to Midwest Power Equipment, for a Stihl RZ960I Zero Turn Mower for Public Works, which, in conjunction with the department's equipment management program, will replace an existing older mower.

Adopt

2. Consideration of a resolution to approve a request for purchase, in the amount of \$22,500.00, to IWorQ Systems, for implementation costs and one year of annual subscription services for public works and permits management software to replace our current program, CitiTech.

Adopt

(Note: The \$22,500 in year 1 includes \$9,000 for one time implementation/integration costs and \$13,500 in annual subscription costs. Our current contract with CitiTech expires September 13th.)

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
4/5/2026	10/5/2026	\$250,000	3.50%	Commercial Bank	CD
4/15/2026	4/15/2027	\$250,000	3.85%	Flagstar Bank (via Fifth Third Securities)	CD

Adopt

2. Consideration of a resolution to authorize the use of North State Street from the north side of Superior Street to Downie Street, as needed, for the Alma Farm Market each Saturday from 6:30 a.m. to 1:00 p.m. beginning June 1, 2026, and running through October 31, 2026.

Adopt

3. Consideration of a resolution approving the Alma Highland Festival Committee's request to operate their entertainment tent on the Campus of Alma College from 7:00 p.m. – midnight on Friday, May 22nd, 11:00 a.m. – midnight on Saturday, May 23rd, and noon – 6:00 p.m. on Sunday, May 24th pursuant to Ordinance No. 695 which allows the City Commission to approve the three-day variance to the noise ordinance. **Adopt**

4. Consideration of an amendment to Resolution 2026-0068 MDOT Annual Performance Resolution amending the 2026 Banners & Street Closures table to include the addition of a banner for Rural Urban Day from May 26th to June 25th, 2026. **Adopt**

5. Consideration of a resolution declaring noxious weeds a public hazard and nuisance pursuant to Section 22-62 and 22-63 of the Code of Ordinances of the City of Alma and that all affected property owners be notified to abate such nuisances. **Adopt**

H. Ordinances:

1. Consideration of a resolution to introduce Ordinance No. 852, an ordinance to amend the City of Alma Code of Ordinances at Section 60-36 and City of Alma Zoning Ordinance at Section 60-61, to regulate the requisite front-yard setback for real property that is located in the R-1 Single Family Residential Zoning District. **Introduce Ordinance**

I. Agreements:

1. Consideration of a resolution to approve a five-year agreement with Winn Telecom for telecommunications services including fax lines for various departments and dark fiber cable service for the city hall, also to authorize the City Clerk to execute the agreement. **Adopt**

(Note: The previous three-year agreement is expiring soon, and Winn Telecom is offering a price reduction of \$20 per month in contractual costs with the five-year agreement.)

2. Consideration of a resolution to amend the one-year contract with Nutrigro Environmental Solutions for the removal and disposal of liquid sludge from the Alma Wastewater Treatment Plant by adding a fuel surcharge of 1% for every 10-cent increase above \$4.00 per gallon. **Adopt**

(Note: The surcharge is due to the current unpredictable energy costs. The per-gallon diesel fuel cost will be based on the Midwest – U.S. Energy Information Administration data.)

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. Board of Review March 3, 2026 Organizational Meeting Minutes
2. Board of Review Meeting Minutes for March 17, 18, and 19, 2026
3. Downtown Development Authority March 25, 2026 Draft Meeting Minutes
4. Planning Commission April 6, 2026 Draft Meeting Minutes
5. Alma Transit March 2026 Report
6. Alma Police Department March 2026 Report
7. Building Permit Reports for February and March 2026
8. City Manager's Report

Receive

K. Appointments

L. Unfinished Business

M. New Business:

1. Presentation of the FY 2027 Annual City Budget.

Receive

(**Note:** Pursuant to City Charter provisions, the City Manager is responsible for preparing and submitting the Annual City Budget by April 20 for the Mayor and City Commission's review and consideration. The City Manager will provide an overview of the proposed budget and will recommend a series of dates for work sessions to review the document in further detail.)

- a. Consideration of a resolution to set a Public Hearing for May 12, 2026, at 6:00 p.m. for review of the Proposed FY 2027 Alma City Budget and related property tax millage rates, also to set special meetings for Tuesday, May 5, 2026, and Tuesday, May 19, 2026, at 6:00 p.m. for additional review of the proposed budget, if needed.

Set Hearing

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

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

2026-0063 Motion by Commissioner Bare, seconded by Commissioner Wernick, to approve the agenda, as amended to include consideration of a resolution for authorization to publish a notice of intent to issue bonds. Motion carried.

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

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

Approval of Minutes

2026-0064 Motion by Commissioner Bare, seconded by Commissioner Allman, to approve minutes of the March 10, 2026, regular meeting, as presented. Motion carried.

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

Resolutions

2026-0065 Motion by Commissioner Allman, seconded by Commissioner Wernick, to adopt a resolution to ratify investment of the following city funds:

Investment Date	Maturity Date	Amount	Interest Rate	Bank	Type
3/6/2026	9/6/2026	\$250,000	3.50%	Commercial Bank	CD
3/8/2026	6/8/2026	\$250,000	3.02%	Huntington Bank	CD
3/14/2026	3/14/2027	\$250,000	3.45%	Commercial Bank	CD

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

2026-0066 Motion by Commissioner Allman, seconded by Commissioner Bare, to adopt a resolution to approve a request for permission from the Parks and Recreation Department and the Pine River Arts Council to use loudspeakers and amplifiers during their Evenings in the Park events which will be held each Tuesday evening from May 25, 2026, through September 7, 2026, from 5 p.m. to 9 p.m., in accordance with Section 22-19 of the Alma Code of Ordinances.

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

2026-0067 Motion by Commissioner Bare, seconded by Commissioner Allman, to adopt a resolution to approve a request from the MIAL Meadows Mobile Home Park, at 411 S. Grover, to host a craft and vendor show on their community grounds during the weekend of the Highland Festival, Friday, May 22nd, and Saturday, May 23rd, with hours of operation from 8:00 a.m. to 4:00 p.m.

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

2026-0068

PERFORMANCE RESOLUTION FOR MUNICIPALITIES

The following resolution was offered by Commissioner Allman and seconded by Commissioner Wernick.

RESOLVED WHEREAS, the City of Alma hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this Resolution shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Resolution, as provided by law. This Resolution is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY. Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

BE IT FURTHER RESOLVED that the following positions(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

PUBLIC SERVICES DIRECTOR

PUBLIC SERVICES ADMINISTRATIVE ASSISTANT/DEPUTY CLERK
CITY CLERK

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

2026-0069 ARBOR DAY RESOLUTION

The following preamble and resolution were offered by Commissioner Allman, seconded by Commissioner Wernick:

Whereas, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees are a source of joy and spiritual renewal, and

Whereas, the City of Alma has been recognized as Tree City USA by The National Arbor Day Foundation and desires to continue its tree-planting ways, and

Whereas, the City of Alma will be planting trees within the City of Alma.

Now, Therefore, the City Commission of the City of Alma does hereby proclaim April 24, 2026, as ARBOR DAY in the City of Alma, and urges all citizens to support efforts to protect our trees and woodlands and to support our city's urban forestry program, and

Further, we urge all citizens to plant trees to gladden hearts and promote the well-being of present and future.

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

2026-0070 RESOLUTION AUTHORIZING PUBLICATION OF NOTICE OF INTENT TO ISSUE BONDS TO FINANCE IMPROVEMENTS TO THE SANITARY SEWER SYSTEM AND DECLARING OFFICIAL INTENT TO REIMBURSE PROJECT EXPENDITURES WITH BOND PROCEEDS

The following preamble and resolution were offered by Commissioner Bare and seconded by Commissioner Wernick:

WHEREAS, the City Commission deems it to be in the best interests of the City of Alma (the "City") to design, purchase, acquire, construct and install certain improvements to the City's Sanitary Sewer System (the "System"), including without limitation: (i) the design, acquisition,

construction and installation of mechanical screens with compactors and bypass channels, vortex grit tanks, grit pumps and grit classifiers, influent pumps including wet wells, secondary clarifier structures and mechanisms, tertiary filters, associated piping and electrical improvements, and electrical and SCADA upgrades and improvements; (ii) the design, acquisition, construction and installation of modifications to biological treatment process structures, facilities, components and equipment including, without limitation, new diffusers, mixing equipment, and instrumentation in treatment process tanks, and associated piping and electrical improvements; (iii) the decommissioning of an existing polishing pond and related structures, facilities and equipment; (iv) the design, acquisition, construction and installation and new System buildings, structures, facilities, and equipment, including abandonment, renovation, decommissioning, and demolition of existing System buildings, structures, facilities, and equipment; (v) all work, equipment, and appurtenances necessary or incidental to these improvements; and (vi) such other capital improvements for the System or otherwise as the City shall determine to make (the "Improvements"), and to finance the Improvements by the issuance of revenue bonds pursuant to Act 94, Public Acts of Michigan, 1933, as amended ("Act 94") and by the issuance of capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), as applicable; and

WHEREAS, pursuant to Section 33 of Act 94, and pursuant to Section 517 of Act 34, it is necessary to publish a Notice of Intent to Issue Bonds for the Improvements; and

WHEREAS, the City may proceed with the Improvements prior to the issuance of the bonds; and

WHEREAS, the City may incur substantial capital expenditures for the Improvements prior to the issuance of the bonds, and desires to be reimbursed for such expenditures from the proceeds of the bonds.

NOW, THEREFORE, BE IT RESOLVED that:

1. The City Commission determines to design, purchase, acquire, and construct the Improvements and to pay the cost through the issuance of (i) one or more series of revenue bonds pursuant to Act 94 for the Improvements in an aggregate amount not to exceed \$40,000,000 (the "Revenue Bonds") and (ii) one or more series of capital improvement bonds pursuant to Act 34 for the Improvements in an aggregate amount not to exceed \$14,000,000 (the "Capital Improvement Bonds" and together with the Revenue Bonds, the "Bonds").
2. A Notice of Intent to issue the Bonds be published in accordance with Section 33 of Act 94 and Section 517 of Act 34, and the City Clerk is authorized and directed to publish the Notice of Intent to Issue Bonds in a newspaper of general circulation in the City, which Notice shall be substantially in the form on the attached Exhibit A, with such changes as may be approved by the City Clerk.
3. The City may proceed to acquire and construct the Improvements using available funds of the City from the Sanitary Sewer Fund, which is a fund for the Sanitary Sewer System of the City, and other funds of the City.
4. At such time as the City issues the Bonds for the long-term financing of the Improvements, the City shall be reimbursed for its expenditures for the Improvements out of the proceeds of the Bonds.
5. This resolution and the expression of intent to seek reimbursement from future proceeds of the Bonds is intended to satisfy the requirements of Section 150 of the Internal Revenue Code of 1986, as amended.
6. The firm of Dickinson Wright PLLC is retained as bond counsel to the City to prepare the documents for the issuance of the Bonds for financing acquisition of the Improvements and the officers of the City are authorized to enter into an engagement letter with bond counsel.
7. All resolutions and parts of resolutions insofar as they conflict with provisions of this resolution are rescinded.

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

No: none.

Absent: Mapes and Pitts.

Resolution declared adopted.

Agreements
2026-0071

Motion by Commissioner Allman, seconded by Commissioner Wernick, to adopt a resolution to approve Change Order #1 to the water meter replacement project agreement with Ferguson Waterworks, in the amount of \$69,669.00, revising the total contract amount from \$1,481,745.89 to \$1,551,414.89, to reflect the difference between original estimated amounts and final actual installed quantities and values.

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

Reports
2026-0072

Motion by Commissioner Allman, seconded by Commissioner Bare, to receive the Alma Police Department February 2026 Report. Motion carried.

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

2026-0073

Motion by Commissioner Allman, seconded by Commissioner Bare, to receive the City Managers' Report. Following a brief review, the motion to receive the City Manager's Report carried.

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

New Business
2026-0074

Motion by Commissioner Bare, seconded by Commissioner Wernick, to receive the Public Services Director's report concerning the establishment of Special Assessment District #2026-1 for construction of sanitary sewer service leads on State Street, in conjunction with the SRF Sanitary Sewer Improvement Project. Motion carried.

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

2026-0075

The following preamble and resolution were offered by Commissioner Allman and seconded by Commissioner Bare:

Whereas, the City Commission has ordered the City Assessor to prepare a special assessment roll on as-built costs for the purpose of assessing the special assessment district's share of the cost of the **State Street Sanitary Sewer Service Leads Project** in Special Assessment District No. **2026-1**.

Now, Therefore Be It Resolved, that:

1. The City Commission shall meet at the Commission Chambers in the Municipal Building in the City of Alma on **Tuesday, April 14, 2026, at 6:00 p.m.**, for the purpose of reviewing said special assessment roll.
2. The special assessment roll and the report of the City Manager concerning said public improvement shall be filed with the City Clerk and shall be available for public examination.

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

Appropriations

2026-0076 **Motion by Commissioner Allman, seconded by Commissioner Bare, to adopt a resolution approving Warrant No. 26-18 and authorizing the City Treasurer to issue checks in payment of all claims.**

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

No: **none.**

Absent: **Mapes and Pitts.**

Resolution declared adopted.

Commissioner Comments

Commissioner Allman offered wishes for a happy spring.

Invitation to Public

Jan Bunting, District #3 County Commissioner, said she was present to answer questions but had no report.

Adjournment

Motion by Commissioner Allman, seconded by Commissioner Gibson, to adjourn the meeting at 6:32 p.m.

Motion carried.

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

No: **none.**

Absent: **Mapes and Pitts.**

Sara Anderson, City Clerk, City of Alma

Roxann Harrington, Vice-Mayor, City of Alma

Date of Approval

2026 Banners & Street Closures
March 24, 2026



Event	Date	Time	State Highway Closure/Banner Installation	City Street Closure/Banner Installation
Creative Arts Guild Spring Art Show	03/25/2026-04/20/2026		Over MDOT Street Superior Street "Spring Art Show -Pine River Country Club-April"	City Crew
Alma Highland Festival Banner	04/20/2026-05/31/2026		Over MDOT Street Superior Street "Alma Highland Festival Memorial Day Weekend"	City Crew
Gratiot Art Expo Banner Program	05/8/2026-10/31/2026		Banners attached to Street Light Poles on Superior St	Banners attached to Street Light Poles on State St City Crew
Alma Highland Festival 5K Run	05/23/2026	7:30 a.m. – 11:00 a.m.	Superior - Pine to Wright	Center - Woodworth to Pine City Crew
Highland Festival Parade	05/23/2026	8:30 a.m. – 1:00 p.m.	Superior - Bridge to Wright Wright - Warwick to Superior	Michigan - Bridge to Superior Superior - Purdy to Wright Center - Woodworth to Pine Pine - Center to Superior City Crew
Alma All Class Reunion	07/13/2026-08/17/2026		Over MDOT Street Superior Street "Alma High School Annual All Class Reunion"	City Crew
Lucky MacDuck Community Day Banner	08/17/2026-09/14/2026		Over MDOT Street Superior Street "Lucky MacDuck First Weekend after Labor Day"	City Crew
Alma Alive Downtown Celebration	08/15/2026	3:00 p.m. – 10:00 p.m.	Superior Street – Pine Avenue to Prospect	State Street – Superior St. to Center St. City Crew
Michigan Old U.S. 27 Motor Tour Stop	08/20/2026	12:00 p.m. – 3:30 p.m.	Superior Street	Superior - Wright Avenue to Pine Avenue City Crew
Alma College Welcome Back Banner	09/01/2026-10/30/2026		Over City Street	Superior at Philadelphia "Welcome Back Students" Private Contractor
Alma High School Homecoming Parade	9/25/2026	4:30 p.m. – 6:30 p.m.	Superior Street Pine Ave to Prospect Ave	Pine – Superior to Middle School Downie – Park to Prospect Prospect – Wright Park to Superior St City Crew
Alma College Homecoming Parade	9/26/2026	9:30 a.m. – 12 p.m.	Wright Ave – Downie St to Superior St Superior St – Pine Ave to Wright Ave	Woodworth Ave to Downie & Woodworth Ave to Superior St. – Charles Ave (Frontier Lot - Presbyterian Church) City Crew

2026 Banners & Street Closures

March 24, 2026

Gratiot Brews & Bites	10/10/2026	12:00p.m.- 10:00p.m.	N/A	N State Street – Superior Street to Center Street
Alma Fall Festival	10/29/2026	4:00 p.m. – 7:30 p.m.	Superior St – Pine Ave to Park Ave Hard Closure	City Crew
Downtown Christmas Celebration Banner	11/01/2026- 01/04/2026		Over MDOT Street Superior Street “Come Home to Alma for the Holidays”	City Crew
Downtown Christmas Celebration/Parade	12/11/2026	4:30 p.m. – 9:00 p.m.	Superior – Pine Ave to Park Ave	Woodworth Ave – Center St to Downie St City Crew

EXHIBIT A

[NOTE TO PUBLISHER – PLEASE PUBLISH AT 1/4 PAGE SIZE]

NOTICE OF INTENT TO ISSUE
SANITARY SEWER SYSTEM REVENUE BONDS
AND CAPITAL IMPROVEMENT BONDS
TO THE ELECTORS OF THE CITY OF ALMA

PLEASE TAKE NOTICE that the City of Alma (the “City”) intends to issue (a) one or more series of revenue bonds to finance a portion of the cost of the Improvements (defined below) in an aggregate amount not to exceed \$40,000,000 (the “Revenue Bonds”) and (b) one or more series of capital improvement bonds pursuant to Act 34 to finance a portion of the cost of the Improvements in an aggregate amount not to exceed \$14,000,000 (the “Capital Improvement Bonds” and together with the Revenue Bonds, the “Bonds”)

The Bonds shall be issued to pay the cost to design, purchase, acquire, construct and install improvements to the City’s Sanitary Sewer System (the “System”), including without limitation: (i) the design, acquisition, construction and installation of mechanical screens with compactors and bypass channels, vortex grit tanks, grit pumps and grit classifiers, influent pumps including wet wells, secondary clarifier structures and mechanisms, tertiary filters, associated piping and electrical improvements, and electrical and SCADA upgrades and improvements; (ii) the design, acquisition, construction and installation of modifications to biological treatment process structures, facilities, components and equipment including, without limitation, new diffusers, mixing equipment, and instrumentation in treatment process tanks, and associated piping and electrical improvements; (iii) the decommissioning of an existing polishing pond and related structures, facilities and equipment; (iv) the design, acquisition, construction and installation and new System buildings, structures, facilities, and equipment, including abandonment, renovation, decommissioning, and demolition of existing System buildings, structures, facilities, and equipment; (v) all work, equipment, and appurtenances necessary or incidental to these improvements; and (vi) such other capital improvements for the System or otherwise as the City shall determine to make (the “Improvements”) and to pay the costs of issuing the Bonds, finance reserves, and capitalized interest, if any.

The Bonds of this issue shall mature within the maximum terms permitted by law with interest on the unpaid balance at a rate not to exceed the maximum rate permitted by law payable over not more than 40 years from the date of issuance of the Bonds.

The Revenue Bonds shall be issued pursuant to Act 94, Public Acts of Michigan, 1933, as amended (Act 94”), and the Capital Improvement Bonds shall be issued pursuant to Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”) and ordinances or resolutions of the City Commission, as applicable.

SOURCE OF PAYMENT

Bonds issued as Revenue Bonds under and pursuant to Act 94 will be payable from the net revenues of the System and any improvements, enlargements, and extensions thereto, and a statutory lien on said revenues will be established by said resolution. The City will covenant and agree to fix and maintain at all times while any of the bonds shall be outstanding such rates for service furnished by the System as shall be sufficient to provide for payment of the necessary expenses of operation, maintenance, and administration of the System and of the principal of and interest on the bonds when due and to provide for such other expenditures and funds for the System as are required by the resolution authorizing the issuance of bonds. In addition, the bonds may be secured by the full faith and credit of the City as limited by applicable constitutional, statutory, and charter limitations on the taxing power of the City and any other lawfully available monies of the City.

Bonds issued as Capital Improvement Bonds under and pursuant to the provisions of Act 34 will be secured by the City's pledge of its full faith and credit to pay the principal of and interest on the bonds as the same shall become due. The City will be obligated, as a first budget obligation, to advance moneys from its general funds or to levy ad valorem taxes on all taxable property within its corporate boundaries to pay the principal of and interest on bonds issued as capital improvement bonds as the same shall become due to the extent that other funds are not available for such purpose; provided, however, that the ability of the City to raise such moneys is subject to applicable constitutional, statutory, and charter limitations on the taxing power of the City. Sources of repayment of the principal of and interest on the bonds may include any other lawfully available monies of the City.

RIGHT OF REFERENDUM

The Bonds will be issued without a vote of the electors approving such Bonds, unless, within 45 days from the date of publication of this Notice of Intent, a petition requesting a referendum, signed by not less than 10% or 15,000 of the registered electors residing within the limits of the City, whichever is lesser, shall have been filed with the Clerk of the City or other recording officer of the City requesting a referendum upon the question of the issuance of the Bonds. If such a petition is filed, the Bonds shall not be issued until approved by the vote of a majority of the electors residing within the City qualified to vote and voting on that issue at a general or special election.

This Notice is published pursuant to the requirements of Section 33 of Act 94 and Section 517 of Act 34.

Sara Anderson, City Clerk
City of Alma, Michigan

Proposed SAD #1 for 2026

The Construction of Sanitary Sewer Leads on State Street

Along State Street
from Center Street
to Superior Street



Proposed State St Sanitary SAD #1 for 2026
Sanitary Sewer Service Leads for State Street
From Center Street to Superior Street

Estimated Construction Cost

	Estimated Avg. Quantity	Units	Estimated Unit Cost	Estimated Cost
8x6 Wye **	1	Ea	\$500.00	\$500.00
6" Service Pipe	35	L.F.	\$75.00	\$2,625.00
Sanitary C.O.	1	Ea	\$550.00	\$550.00
EJIW 1566 Casting Clean-Out Box	1	Ea	\$1,000.00	\$1,000.00
Totals				\$4,675.00

Proposed State St Sanitary SAD #1 for 2026
Sanitary Sewer Service Leads for State Street
From Center Street to Superior Street

Total Estimated Construction Cost:

Constructed in conjunction with

Proposed Construction Period:

Summer 2026

2025/2026 CIP Street Project

Address	Parcel I.D. #	Estimated Pipe Length (FT)	Cost Per FT to install Pipe	Wye Installation (each)	Cleanout Installation (each)	EJIW 1566 Casting Clean-out Box	P.O. Estimated Cost	City of Alma Estimated Cost	Total Estimated Cost
301 N State Street	51-031-043-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
N State Street	51-031-042-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
302 N State Street	51-031-264-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
306 N State Street	51-031-265-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
308 N State Street	51-031-266-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
310 N State Street	51-031-267-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
312 N State Street	51-031-268-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
313 N State Street	51-031-041-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
314 N State Street	51-031-269-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
317 N State Street	51-031-040-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
319 N State Street	51-031-040-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
318 N State Street	51-031-270-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
322 N State Street	51-031-271-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
326 N State Street	51-031-272-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
325 N State Street	51-031-039-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
327 N State Street	51-031-039-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
330 N State Street	51-031-251-00	35	\$75.00	\$500.00	\$550.00	\$1,000.00	\$2,337.50	\$2,337.50	\$4,675.00
			Totals				\$39,737.50	\$39,737.50	\$79,475.00

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

Minutes of a regular meeting of the City Commission of the City of Alma, County of Gratiot, Michigan, held April 14, 2026, in the Municipal Building in said City of Alma, at 6:00 p.m.

Present:

Absent:

The following preamble and resolution were offered by Commissioner [Name] as supported by Commissioner [Name]:

Whereas, the City Manager has caused to be prepared a report pursuant to Section 3 of Ordinance No. 235 of the City of Alma, for the acquisition and construction of the public improvement more particularly hereinafter described; and

Whereas, the City Commission deems it necessary to proceed with the construction of said public improvement;

Now, Therefore Be It Resolved That:

1. The City Commission hereby determines it to be necessary to construct the following described public improvement and determines that the same shall be constructed:

State Street Sanitary Sewer Leads Construction Project

2. The plans, specifications, and estimates of costs and the report of the City Manager are hereby approved.
3. The following described lots and parcels of land shall constitute the special assessment district for said public improvement, which special assessment district shall be known as Special Assessment District No. 2026-1:

Parcel # 29-	Property Address	Frontage and/or Benefit	Total Assessment
51-031-043-00	301 N State Street	35	\$2,337.50
51-031-042-00	N State Street	35	\$2,337.50
51-031-264-00	302 N State Street	35	\$2,337.50
51-031-265-00	306 N State Street	35	\$2,337.50
51-031-266-00	308 N State Street	35	\$2,337.50
51-031-267-00	310 N State Street	35	\$2,337.50
51-031-268-00	312 N State Street	35	\$2,337.50
51-031-041-00	313 N State Street	35	\$2,337.50
51-031-269-00	314 N State Street	35	\$2,337.50
51-031-040-00	317 N State Street	35	\$2,337.50
51-031-040-00	319 N State Street	35	\$2,337.50
51-031-270-00	318 N State Street	35	\$2,337.50
51-031-271-00	322 N State Street	35	\$2,337.50
51-031-272-00	326 N State Street	35	\$2,337.50
51-031-039-00	325 N State Street	35	\$2,337.50
51-031-039-00	327 N State Street	35	\$2,337.50
51-031-251-00	330 N State Street	35	\$2,337.50

4. It is hereby determined that of the total estimated cost of said public improvement, in the amount of \$79,475.00, the sum of **\$39,737.50** shall be specially assessed against the special assessment district as herein be set forth and the sum of \$39,737.50 shall be paid by the City at large for benefits to the City at large from the acquisition and construction of said public improvement.
5. The City Commission hereby determines that said special assessment shall be divided into [Number of Installments] equal annual installments and that the deferred installments of said special assessment shall bear interest at 1% over the U.S. Treasury Bond rate at the time of the final confirmation of the Special Assessment Roll.

6. The City Assessor is hereby ordered and directed to make a special assessment roll of that part of the cost of said public improvement to be borne by the lands specially benefited according to the benefits received and shall report the same to the City Commission when it has been prepared.

Yes:

No:

Resolution Declared [Adopted or Declined?].

Certificate

I, Sara Anderson, Clerk of the City of Alma, do hereby certify that the above resolution is a true and exact copy adopted at a regular meeting of the City Commission held on Tuesday, April 14, 2026, at 6:00 p.m.

Sara Anderson, City Clerk

ORDINANCE NO. 852

CITY OF ALMA

GRATIOT COUNTY, MICHIGAN

ADOPTED: _____

PUBLICATION DATE: _____

EFFECTIVE: _____

An ordinance of the City of Alma, Gratiot County, Michigan, to amend the City of Alma Code of Ordinances at §60-36 and City of Alma Zoning Ordinance, to regulate the requisite front-yard setback for real property that is located in a R-1 Single-Family Residential Zoning District , to provide that pending proceedings are not affected, to provide for severability, to repeal all Ordinances or parts of Ordinances in conflict herewith, to provide for an Effective Date and to direct the publication of this Ordinance or a legally-permissible summary.

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

ORDAINS:

SECTION I
NAME

This Ordinance shall be known and cited as the “City of Alma March 2026 Zoning Ordinance Amending Ordinance.”

SECTION II
DEFINITIONS

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

SECTION III:
AMENDMENT OF §60-36 OF THE CITY OF ALMA CODE OF ORDINANCES

1. The entirety of §60-36 of the City of Alma Code of Ordinances is hereby affirmed, confirmed, and ratified except as specifically provided herein.
2. The definition of “Front Yard” as defined by the City of Alma Code of Ordinances Zoning Ordinance at §60-36 of the City of Alma Code of Ordinances, as amended, is hereby amended so as to state as follows:
 - a. A required front yard is an open space extending the full width of a lot and of a uniform depth (setback) measured horizontally at right angles to the front lot line and unoccupied from the ground upward except as hereinafter specified. This distance is 25 feet in R-1 Single Family Residential, R-1a Single Family Residential and R-2 Two Family Residential Districts. This distance is 30 feet in the R-3 Multifamily Residential District. Hard surfaced areas parallel to the drive approach and not exceeding the width of the drive approach shall be excluded from this definition of front yard.

AMENDMENT OF §60-61 OF THE CITY OF ALMA CODE OF ORDINANCES

1. A section of table §60-61 of the City of Alma Code of Ordinances is hereby affirmed, confirmed, and ratified except as specifically provided herein.
2. The “Minimum Yard Setback (per lot)(feet)” for the Front Setback within the R-1 Single Family Residential shall be 25 feet.

SECTION IV
PENDING PROCEEDINGS NOT AFFECTED.

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

SECTION V
SEVERABILITY

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

SECTION VI
REPEAL OF CONFLICTING ORDINANCES

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

SECTION VII
EFFECTIVE DATE

This Ordinance and the rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect immediately following publication as required by law following adoption by the City Commission. The City Commission specifically finds that the provisions hereof constitute an emergency Ordinance which requires immediate effect to be given to the provisions hereof.

SECTION VIII
CITY PUBLICATION

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

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

GREG MAPES, Mayor

SARA ANDERSON, Clerk

Date of Publication: _____

Newspaper: Morning Sun Newspaper

CERTIFICATION

ADOPTED

YEAS:

NAYS:

ABSTAIN:

State of Michigan, County of Gratiot,

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

Dated: _____

SARA ANDERSON, Clerk

Purchase Requisition

04/08/2026
01:47 PM

Purchase Requisition No 26-1729

Requested Date 04/08/2026

Department STRTS

Required Date

Requested By JGOODHALL

Preferred Vendor 10156
MIDWEST POWER EQUIPMENT

Address 3384 JAMES PHILLIPS DR.

OKEMOS, MI 48864

Req. Description NEW ZERO TURN MOWER

Qty.	Description	GL Number 1	Unit Price	Amount
1	STIHL RZ960I MOWER W/VANGUA	661-532.000-970.000	13,599.99	13,599.99
Total:				13,599.99

Midwest Power Equipment

Jon Brown

Business Number 517-349-6271

7410 Saginaw

Haslett

48840

517-349-6271

<https://www.midwestpowerparts.com>

mwpe1980@gmail.com



TO
JEREMY FISH(CITY OF ALMA)
JFISH1066@YAHOO.COM

DATE
Apr 8, 2026

ESTIMATE
0903232033

TOTAL
USD \$13,599.99

DESCRIPTION	RATE	QTY	AMOUNT
RZ960I Stihl RZ960I, unit comes with the 60 inch deck as well as the 40HP big block vanguard engine, unit also comes with lights, engine guard, 2 USB ports and suspension seat.	\$13,599.99	1	\$13,599.99
SUBTOTAL			\$13,599.99
TAX (6%)			\$0.00
TOTAL			USD \$13,599.99

Hey Jeremy, here is the quote for the Stihl RZ960I, if you have any questions feel free to call me at 517-349-6271 at the sales extension - Grant

Q U O T A T I O N

PAGE: 1

WOHLFEIL HARDWARE & TOOLS
5818 State St
Saginaw , MI 48603
Phone #: (989)799-0942
Fax #: (989)799-7819

PHONE #:
CELL #: (989)463-9541
ALT. #:
P.O.#:
TERMS: Net 30
SALES TYPE: Quote

DATE: 4/8/2026
ORDER #: 15285
CUSTOMER #: 168394
CP: DougG
LOCATION: 1
STATUS: Active

BILL TO 168394

CITY OF ALMA
525 E Superior St
ALMA, MI 48801 US

SHIP TO

CITY OF ALMA
525 E Superior St
ALMA, MI 48801 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
STI	RZ 960I	RZ 960 MOWER W/ 60" DECK - VAN 40HP EFI	1	\$17,999.99	\$14,599.99	\$14,599.99

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

Please note: Sales tax is charged on the full price of a product, by law a trade-in credit does not reduce the tax due.

SUBTOTAL:	\$14,599.99
TAX:	\$0.00
ORDER TOTAL:	<u>\$14,599.99</u>

Authorized By: _____

Q U O T A T I O N

PAGE: 1

DOUG'S SMALL ENGINE
5293 East Pickard
Mt. Pleasant, MI 48858 USA
Phone #: (989)773-0059
Fax #: (989)772-7465

PHONE #: 463-8336
CELL #:
ALT. #: 463-6571
P.O.#:
TERMS: Cash
SALES TYPE: Quote

DATE: 4/7/2026
ORDER #: 17082
CUSTOMER #: 100881
CP: TonyG
LOCATION: 1
STATUS: Active

BILL TO 100881

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

SHIP TO

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

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
STI	RZ 960I	RZ 960 MOWER W/ 60" DECK - VAN 40HP EFI	1	\$18,699.99	\$14,999.00	\$14,999.00

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL:	\$14,999.00
TAX:	\$0.00
ORDER TOTAL:	\$14,999.00

Authorized By: _____

Purchase Requisition

04/10/2026
09:56 AM

Purchase Requisition No 26-1730

Requested Date04/10/2026

Required Date06/30/2026

Requested ByJGOODHALL

DepartmentSTRTS

Preferred Vendor

100192
IWORQ SYSTEMS INC.

Address

PO BOX 3784

LOGAN, UT 84323

Req. Description

PUBLIC WORKS AND PERMITS SYSTEM

Qty.	Description	GL Number 1	Unit Price	Amount
1	IMPLEMENTATION & INTEGRATIO	661-000.000-123.000	9,000.00	9,000.00
1	YEAR 1 ANNUAL FEE	661-000.000-123.000	13,500.00	13,500.00
Total:				22,500.00



IWORQ SERVICE AGREEMENT

For iWorQ applications and services

City of Alma here after known as (“Customer”), enters into THIS SERVICE AGREEMENT (“Agreement”) with iWorQ Systems Inc. (“iWorQ”) with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ’s authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation. iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ’s service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer’s data. This import consists of importing data, sent by the Customer, in an electronic relational database format. Acquisition of data is the responsibility of the client; iWorQ will not be involved in negotiation for data with third parties.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.



4. CUSTOMER DATA:

Customer data will be stored in AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage customer data. iWorQ does backups twice per week and onsite backups twice per week. Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management services(s), onsite backups application(s) and other service(s).

Data upload and usage is provided to every customer. This includes uploading files up to 25MB and 100GB of managed data usage on AWS GovCloud. Additional upload file sizes and managed data usage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customers can upload and store images with personal information like driver's license, and more. This data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customer understands that the data must be uploaded and stored in the sensitive data upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible for: (1) For the content entered into iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizen over the web, and (4) For data sent to the Customer by iWorQ.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support requests are typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoices by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days from the date of the invoice. Any billing changes will require that a new Service(s) Agreement be signed by the Customer.



Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years but will increase no more than 5% per year.

Customer pricing is based on a 3 Year Term and reflects a discounted annual price. Changes to the Term or the Termination Policy (Section 7. Termination:), will affect the annual pricing and could double your annual cost. Customer reserves the right to pay the 3 Year Term upfront to secure discounted annual pricing

7. TERMINATION:

Either party may terminate this agreement after the initial 3-Year Term, without cause if the terminating party gives the other party sixty (60) days written notice. Should the Customer terminate any part of the application(s) and or service(s) the remaining balance will immediately become due. Should the Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed. Upon expiration of the Initial Term, this Agreement shall automatically be renewed for successive one (1) year terms unless either party provides notice of termination or non-renewal no less than sixty (60) days prior to expiration of the then-current term.

Upon termination of this Agreement, iWorQ will discontinue all application(s) and or service(s); iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data, which shall be provided to Customer for a cost of no more than \$2500 per copy. Please note, if the Customer is not in compliance with the material terms and conditions of this Agreement, iWorQ will not be required to provide Customer with the data.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah. Customer recognizes that iWorQ Systems is a software company located in Utah. Any



changes to this section, including changes to the Venue or Forum, will be subject to an increase in their annual pricing.

10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ **Title** _____

Office Phone _____ Cell (required) _____

Email _____

Secondary Implementation Contact _____ **Title** _____

Office Phone _____ Cell (required) _____

Email _____

11. CUSTOMER BILLING INFORMATION:

Billing Contact _____ **Title** _____

Billing Address: _____

Office Phone _____ Cell _____

Email _____

PO# _____ Tax Exempt ID # (required) _____

NOTE: If a tax-exempt number is not provided, a 10% service increase will be added to the yearly invoice.

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representatives of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: _____

Printed Name _____

Title _____

Office Number _____

Cell Number _____



iWorQ Service(s) Agreement

APPENDIX A

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iWorQ Price Proposal

City of Alma	Population- 9281
525 E Superior St, Alma, MI 48801-1943, United States	Prepared by: Karson Christensen

Annual Subscription Fees

<u>Application(s) and Service(s)</u>	<u>Package Price</u>	<u>Billing</u>
Public Works Package (Infrastructure) Package includes: * Work Management * Sign Management * Pavement Management * Water Management * Sewer Management - Track and manage work by location using OpenStreetMap - Work order scheduling and templates - Work Order Status updates via Text - Track labor, inventory, parts, and material - Track work completed and maintenance history - Set maintenance, inspection, and work order schedules - Inspection Routing - Track sign location, MUTCD, condition, reflectivity, work orders etc. - Remaining service life (RSL), next treatment, 5-year budget etc. - 3 scheduled reports - Road layer on OpenStreetMap with color by lookup - Sign layer displayed on OpenStreetMap - Includes 5 capital asset layers on OpenStreetMap (Hydrants, Lines, Valves etc.) - Includes 5 capital asset layers on OpenStreetMap (Lines, Manholes, Pumps etc.) GIS REST Services - iWorQ will be able to publish your agency's ESRI REST Services monthly if the following conditions are met: 1. The Rest Service URL is either a public access URL or the agency will allow iWorQ to be added to the user group of that data. a. User Group must have permission settings set to allow root access to pull the data. 2. The Rest Service data contains the information needed for system	\$13,500.00	Annual



functionality and field types match. a. The format of that data must conform to iWorQ Systems Note: If GIS configurations change (FTP location, name format, field changes, etc.) iWorQ will charge a minimum \$500 fee to accommodate new configuration adjustments (subject to additional hourly charges) Client must provide iWorQ with their agency's REST Service URL within 30 days of signature date, otherwise iWorQ will not establish the REST Service connection. Client may pay a data and labor fee of \$500 (subject to change at the discretion of iWorQ) to set up REST service beyond the stated 30-day deadline. * Available on any computer, tablet, or mobile device using Chrome browser * OpenStreetMap – Ability to track point and line layers * Quarterly GIS Updates * Configurable dashboard, fields, and reports * Includes Sensitive File Uploads (if needed)		
Public Works Permits *Permit Management *Portal Home -Configurable portal for ease of applying for permits, tracking current permits online -Available on any computer, tablet, or mobile device using Chrome Browser -Driveway, Right of Way, Street Opening, Overweight permits. -Track Permits, inspections, contractors, and their licensing -Track fees and payments -Inspection and plan review tracking -Includes Sensitive File Uploads that are required to finish permit, licensing or code enforcement process (i.e Driver's License) -Configurable reporting -Quarterly parcel update -OpenStreetMap tracking abilities -Free forms, letters, and/or permits utilizing iWorQ's template library, and up to 3 custom letters and 3 custom forms.	Included	Annual
Subscription Fee Total (This amount will be invoiced each year)	\$13,500.00	Annual



One-Time Setup, GIS integration, and Data Conversion Fees

<u>Service(s)</u>	<u>Package Price</u>	<u>Billing</u>
Implementation and Setup cost year 1	\$9,000.00	Year One
Up to 5 hours of GIS integration and data conversion	Included	Year One
Data Conversion	Included	Year One

Grand Total Due Year 1	\$22,500.00	Year One Total
-------------------------------	--------------------	---------------------------

NOTES AND SERVICE DESCRIPTION

- I. Invoice for the implementation of \$9,000.00 will be sent out immediately upon execution of the contract. Payment terms are net 30 days from the invoice date.
- II. Annual Invoice will be sent out July 1st, 2026. Payment terms are net 30 days from the invoice date.
- III. This subscription Fee and Agreement have been provided at the Customer's request and is **valid until April 17th, 2026**.
- IV. This cost proposal cannot be disclosed or used to compete with other companies.



CITY OF ALMA, MICHIGAN

525 E. Superior, Alma, MI 48801
www.myalma.org

Resolution 2026-_____

At a regular meeting of the City Commission of the City of Alma, County of Gratiot, State of Michigan, held on the 14th day of April 2026, at 6:00 p.m.

Present:

Absent:

The following motion was offered by Commissioner _____, and seconded by Commissioner _____:

Whereas, Sections 22-62 and 22-63 of the Code of Ordinances of the City of Alma, Michigan, provide for the determination of a public nuisance and a method to recover the entire cost or expense to abate such a nuisance, and

Now, Therefore, Be It Resolved, that the City Commission of the City of Alma, Michigan, does hereby declare that the uncontrolled growing of noxious weeds is a public hazard or nuisance, dangerous to the health, safety and welfare of the inhabitants of the City, and

Be It Further Resolved, that the City Clerk give notice by publication in the Morning Sun, that the owners of all lots be required to abate such nuisance before May 1, 2026, and

Be It Further Resolved, that if at the expiration of the time limit set in said notice, the owner of the lot or lots has not complied with the requirement thereof, that the City Manager be directed to cause said nuisance to be abated and the cost thereof assessed by special assessment against the premises upon which said hazard or nuisance is located.

Yes:

No:

Resolution declared _____.

CERTIFICATE

I, Sara Anderson, Clerk of the City of Alma, do hereby certify that the above resolution is a true and exact copy adopted at the regular meeting of the City Commission held on Tuesday, April 14, 2026, at 6:00 p.m.

Sara Anderson, City Clerk

PUBLIC NOTICE

Please take notice the Alma City Commission has determined that the uncontrolled growing of noxious weeds is determined to be a PUBLIC HAZARD or NUISANCE dangerous to the health, safety and welfare of the inhabitants of the City.

The City Commission has resolved that notice be published in the Morning Sun notifying all lot owners that noxious weeds must be cut by May 1, 2026, or the City Manager is directed to have such weeds cut and the costs thereof be assessed by special assessment against the premises upon which nuisance is located.

Dated: April 14, 2026
by Resolution of the City Commission

Sara Anderson, City Clerk
City of Alma
525 E. Superior St.
Alma, MI 48801
(989)463-8336



Order #: COA 01

Account Dir: Jamie Rhein

Order Date: 04/08/2026

Customer Information

Customer: City of Alma

Billing Address: 525 E. Superior St

City, State, Zip: Alma, MI 48801

Contact Phone: 989-463-9500

Main Phone #: 989-463-9500

Requested Due Date: 04/08/2026

Contract Term Length: 60 Months

Contact Name: Sara Anderson

Date: 04/08/2026

Email: andersons@myalma.org

Service Order Details

Location A:

Address:

City, State, Zip:

Site Phone:

A Loc Tech Contact:

Contact Phone:

Email Address:

Location Z:

Address: 525 E. Superior St

City, State, Zip: Alma, MI 48801

Site Phone: 989-463-9500

Lat/Long:

Product Type: Phone / Dark Fiber

Service Type: Phone

Customer PON:

Order Type: 60 MO Renewal

Z Loc Tech Contact: Sara Anderson

Contact Phone: 989-463-9500

Email Address: andersons@myalma.org

IP Addresses: N/A

Switch Info: Winn

Construction: No

Inter/Intrastate: Both

<u>Service Ordered</u>	<u>Speed</u>	<u>Price</u>	<u>Qty</u>	<u>Term</u>	<u>Monthly</u>	<u>Construction NRC</u>	<u>Service NRC</u>
1. Bus Voice Metered		\$18.95	5	60	\$95.00		
2. Dark Fiber		\$250.00	1	60	\$250.00		
3.							
4.							
5.							
6.							
7.							

Totals:

\$345.00 MRC



Order #: COA 01

Account Dir: Jamie Rhein

Order Date: 04/08/2026

Service Notes: Agreement cost is missing regulatory rates and 911. Those rates are not contractual and will be on the invoice with new pricing added to service.

RELEASE OF LIABILITY: This release removes liability from Winn Telecom for any damage caused due to customer owned unmarked or mismarked facilities during the time of installation. This includes but is not limited to underground water lines, sewer lines, electrical lines, telecommunications lines, and any other underground structures.

POWER SERVICES: Power services such as Universal Power Supplies, Surge Protection, and Battery Backup Services are available upon request for an additional fee.

EQUIPMENT/SOFTWARE: Due to the volatility of raw material costs in the marketplace, all equipment and software purchases quoted in the Order are valid for 24 hours from submittal to the client unless otherwise noted. Please confirm pricing with your Account Manager prior to Order submission and understand that lead times are After Receipt of Order, and subject to change. Freight terms are prepaid & additional unless otherwise specified. Tariffed/Import rates may apply.

TERMS: By signing this Service Order below, you agree to Winn Telecom's terms and conditions. All services listed above are for an initial **60**-month term of service and recur monthly except where expressly stated. Miscellaneous Charges and Credits are one-time fees except where expressly stated. Prices given do not include state and federal tax or regulatory fees.

ACCEPTABLE USE POLICY: Available upon either written request, in person, or on our website at; <https://www.winntel.com> .

Customer Signature: _____

Printed Name: _____

Date: _____

Winn Signature: _____

Printed Name: _____

Date: _____

City of Alma

March Board of Review – Organizational Meeting

Tuesday, March 3, 2026 – 11:00am.

Board Members: David Justin, Tadd Godfrey, Heather Therrien

Secretary of the Board: Katherine Roslund, Assessor

Others in Attendance: None

Agenda

1. Call to Order
2. Roll Call
3. Establish Chairman
4. Appoint Secretary → Per Charter: City Assessor
5. Oath of Office
6. Public Comment
7. Establishment of Meeting Rules
8. Review Assessor's Work
9. Review submitted Poverty Exemption applications (if any)
10. Review of the General Property Tax Act

Meeting Rules

1. The Board of Review will follow State Tax Commission Bulletin 14 of 2025, 2026 Property Tax Appeal Procedures, and the resolution adopted by the City of Alma Commission on January 20, 2026. This bulletin and resolution set forth the federal poverty guidelines for granting poverty exemptions. The City of Alma requires an Asset Test, approved by the City Commission on January 23, 2024.
2. Allow Fifteen (15) minute time limit per appeal.
3. An examination of the property record card will be conducted for each appeal; the amount of detail and explanation will be determined by the petitioner.
4. The Board of Review will verify, to the best of their knowledge, if a sale was a "true sale" that uncapped the taxable value.
5. The Board of Review will inform petitioners of their appeal rights.
6. Appeals will be processed by the end of the day on March 19, 2026.
7. The Board of Review's written response to petitioners will be sent prior to June 1, 2026 (first Monday in June).

Review of the Assessor's Work

- Board receives the 2026 assessment roll → STC approved electronic format
- Review L-4023 - Percent changes in each class
- Discuss Land Values and Sales
- Discuss Equalization studies for starting ratios
- Provide board with relevant STC bulletins
- Discuss Economic Condition Factors (ECFs)
- Review and reaffirm Resolution for Poverty Exemption Guidelines

Review of the General Property Tax Act

- Review Board of Review Training Certificates

Public Comment: None

Adjournment: 1:00pm.

City of Alma

Board of Review

March Board of Review Minutes – 2026

March 17, 18, and 19, 2026

The City of Alma Board of Review met on the following dates and times:

March 17, 2026

9:00 a.m. – 12:00 p.m.

Members Present: Tadd Godfrey, David Justin, Heather Therrien

Alternate Member Present: None

Others Present: Hannah Post, Deputy Assessor

Secretary of the Board of Review: Katherine Roslund, Assessor

Public Comment: None

Recessed 12:00 P.m. – 1:00 p.m.

1:00 p.m. – 4:00 p.m.

Members Present: Tadd Godfrey, David Justin, Heather Therrien

Alternate Member Present: None

Others Present: Hannah Post, Deputy Assessor

Secretary of the Board of Review: Katherine Roslund, Assessor

Public Comment: None

Recessed until March 18, 2026.

March 18, 2026

9:00 a.m. – 12:00 p.m.

Members Present: Tadd Godfrey, David Justin, Heather Therrien

Alternate Member Present: None

Others Present: Hannah Post, Deputy Assessor

Secretary of the Board of Review: Katherine Roslund, Assessor

Public Comment: None

Recessed 12:00 P.m. – 1:00 p.m.

1:00 p.m. – 4:00 p.m.

Members Present: Tadd Godfrey, David Justin, Heather Therrien

Alternate Member Present: None

Others Present: Hannah Post, Deputy Assessor

Secretary of the Board of Review: Katherine Roslund, Assessor

Public Comment: None

Recessed 4:00 p.m. – 6:00 p.m.

6:00 p.m. – 9:00 p.m.

Members Present: Tadd Godfrey, David Justin, Heather Therrien

Alternate Member Present: None

Others Present: Hannah Post, Deputy Assessor

Secretary of the Board of Review: Katherine Roslund, Assessor

Public Comment: Kasey Zehner provided additional details regarding the Mid-Michigan Upholstery building and history.

Recessed until March 19, 2026.

March 19, 2026

9:00 a.m. – 12:00 p.m.

Members Present: Tadd Godfrey, David Justin, Heather Therrien

Alternate Member Present: None

Others Present: Hannah Post, Deputy Assessor

Secretary of the Board of Review: Katherine Roslund, Assessor

Public Comment: None

Recessed 12:00 P.m. – 1:00 p.m.

1:00 p.m. – 4:00 p.m.

Members Present: Tadd Godfrey, David Justin, Heather Therrien

Alternate Member Present: None

Others Present: Hannah Post, Deputy Assessor

Secretary of the Board of Review: Katherine Roslund, Assessor

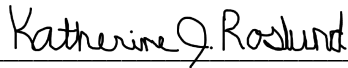
Public Comment: None

Petitions Reviewed

The Board reviewed **petitions 2026M-001** through **2026M-023**

See attached March Board of Review/Assessment Roll Corrections, 2026 March Board of Review Summary

Final adjournment: March 19, 2026, at 4:30 p.m.



Katherine Roslund, Board of Review Secretary

Gratiot County

March Board of Review / Assessment Roll Corrections

City of Alma

2026 March Board of Review Summary

2026 Corrections

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
29010	51-021-033-00	401	44,100<	31,284<	31,284 <	39,000<	29,399<	29,399<	NO	Transfer Date :		
Petition Number:		2026M-023		KRAKKER NIKIESHA & MAIN JIM		Eq. New:		0	Asr. Adns.:		0	Reason fo Change :
Appeal Date:		03/19/26		ALMA, MI 48801		Eq. Loss:		2,500	Adj. Losses:		1,835	01
Comments:		RECORD CARD CORRECTIONS - REMOVED SHED AND FENCE.										
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
29010	51-021-062-00	401	69,700<	42,355	42,355 <	35,000<	42,355	35,000<	NO	Transfer Date :		
Petition Number:		2026M-012		DONLEY MICHAEL L		Eq. New:		0	Asr. Adns.:		0	Reason fo Change :
Appeal Date:		03/18/26		ALMA, MI 48801-2614		Eq. Loss:		0	Adj. Losses:		0	24
Comments:		COMPARABLE PROPERTIES WERE PROVIDED										
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
29010	51-021-121-00	401	103,900<	97,975	97,975 <	81,400<	97,975	81,400<	NO	Transfer Date :		
Petition Number:		2026M-003		OCKERT NOLAN & ALURA H&W		Eq. New:		0	Asr. Adns.:		0	Reason fo Change :
Appeal Date:		03/17/26		ALMA, MI 48801		Eq. Loss:		0	Adj. Losses:		0	24
Comments:		PETITIONER PROVIDED APPRAISAL TO SUPPORT APPEAL.										
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
29010	51-021-770-00	401	29,900<	17,985	29,900 <	17,300<	17,985	17,300<	NO	Transfer Date : 12/10/25		
Petition Number:		2026M-022		OMEN MILES		Eq. New:		0	Asr. Adns.:		0	Reason fo Change :
Appeal Date:		03/19/26		MOUNT PLEASANT, MI 48858		Eq. Loss:		0	Adj. Losses:		0	15
Comments:		PETITIONER PROVIDED EVIDENCE TO SUPPORT VALUE REDUCTION.										
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
29010	51-031-332-00	201	160,400	96,356	96,356	160,400	96,356	96,356	NO	Transfer Date :		
Petition Number:		2026M-018		JOLO HOLDINGS LLC		Eq. New:		0	Asr. Adns.:		0	Reason fo Change :
Appeal Date:		03/19/26		ALMA, MI 48801		Eq. Loss:		0	Adj. Losses:		0	30
Comments:		EVIDENCE PROVIDED WAS PETITIONER'S OPINION AND NOT VERIFIABLE WITH ANY COMPARABLE STUDIES OF MARKET DATA.										
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
29010	51-031-333-00	201	105,600	41,373	41,373	105,600	41,373	41,373	NO	Transfer Date :		
Petition Number:		2026M-019		JOLO HOLDINGS LLC		Eq. New:		0	Asr. Adns.:		0	Reason fo Change :
Appeal Date:		03/19/26		ALMA, MI 48801		Eq. Loss:		0	Adj. Losses:		0	30
Comments:		PETITIONER'S EVIDENCE PROVIDED WAS PETITIONER'S OPINION AND NOT VERIFIABLE WITH ANY COMPARABLE STUDIES OF MARKET DATA.										
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
29010	51-032-553-00	401	36,800<	25,321	25,321 <	22,700<	25,321	22,700<	NO	Transfer Date :		
Petition Number:		2026M-006		EVANS DAVID S & CHERIE L		Eq. New:		0	Asr. Adns.:		0	Reason fo Change :
Appeal Date:		03/18/26		BRECKENRIDGE, MI 48615		Eq. Loss:		0	Adj. Losses:		0	24
Comments:		HOME WAS CONDEMNED. PETITIONER PROVIDED PHOTOS OF CONDITION AND BASEMENT BEING MICHIGAN BASEMENT.										
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
29010	51-034-342-00	401	63,900<	53,698	63,900 <	54,200<	53,698	54,200<	NO	Transfer Date : 04/21/25		
Petition Number:		2026M-021		OMEN MILES		Eq. New:		0	Asr. Adns.:		0	Reason fo Change :
Appeal Date:		03/19/26		MOUNT PLEASANT, MI 48858		Eq. Loss:		0	Adj. Losses:		0	15
Comments:		PETITIONER PROVIDED EVIDENCE TO SUPPORT VALUE REDUCTION.										

Sch. 29010	Parcel Number 51-042-331-00	Cls. 401	Orig. SEV 103,600	Orig. Capped 76,175	Orig. TV 76,175	Rev. SEV 103,600	Rev. Capped 76,175	Rev. TV 76,175	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-020		MALTBY CHRISTOPHER R				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 03/19/26		ALMA, MI 48801-2221				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : 30	
Comments: INSUFFICIENT EVIDENCE PROVIDED TO SUPPORT A CHANGE.											
Sch. 29010	Parcel Number 51-274-832-20	Cls. 201	Orig. SEV 835,800	Orig. Capped 752,482	Orig. TV 752,482	Rev. SEV 835,800	Rev. Capped 752,482	Rev. TV 752,482	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-005		CLOUSE ALMA PROPERTIES LLC				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 03/17/26		GLENNIE, MI 48737-9606				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : 30	
Comments: INSUFFICIENT EVIDENCE PROVIDED BY PETITIONER TO SUPPORT A CHANGE IN TRUE CASH VALUE. THE OPINION OF THE VALUE PROVIDED BY PETITIONER WAS NOT SUPPORTED BY MARKET DATA.											
Sch. 29010	Parcel Number 51-342-753-10	Cls. 401	Orig. SEV 70,100<	Orig. Capped 64,906	Orig. TV 64,906	Rev. SEV 65,800<	Rev. Capped 64,906	Rev. TV 64,906	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-014		WOLSKI PAULINE GIULIANO & PAUL				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 03/18/26		ALMA, MI 48801				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : 15	
Comments: ADJUSTED VALUE FOR EXCESS LAND.											
Sch. 29010	Parcel Number 51-343-507-20	Cls. 201	Orig. SEV 135,500	Orig. Capped 49,324	Orig. TV 49,324	Rev. SEV 135,500	Rev. Capped 49,324	Rev. TV 49,324	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-007		RICHARDS LARRY LEE				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 03/18/26		ALMA, MI 48801-0833				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : 30	
Comments: NO COMPARABLES WERE PROVIDED TO SUPPORT APPEAL.											
Sch. 29010	Parcel Number 51-344-582-00	Cls. 201	Orig. SEV 3,400	Orig. Capped 4,518	Orig. TV 3,400	Rev. SEV 3,400	Rev. Capped 4,518	Rev. TV 3,400	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-016		BLAIR CAPITAL LLC				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 03/19/26		BRECKENRIDGE, MI 48615				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : 30	
Comments: DOCUMENTATION DID NOT SUPPORT THE REQUESTED ADJUSTMENT.											
Sch. 29010	Parcel Number 51-344-819-00	Cls. 201	Orig. SEV 70,600<	Orig. Capped 28,521	Orig. TV 70,600 <	Rev. SEV 66,200<	Rev. Capped 28,521	Rev. TV 66,200<	Pov./Vet. NO	Trans. Adjusted? NO	100.000%
Petition Number: 2026M-002		1020 JOHNSON LLC				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 12/23/25	
Appeal Date: 03/17/26		GROSSE POINTE, MI 48236				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : 24	
Comments: CHANGED % GOOD TO 55% - INLINE WITH COMPARABLES											
Sch. 29010	Parcel Number 51-354-024-00	Cls. 201	Orig. SEV 445,800<	Orig. Capped 60,111	Orig. TV 445,800 <	Rev. SEV 109,700<	Rev. Capped 60,111	Rev. TV 109,700<	Pov./Vet. NO	Trans. Adjusted? NO	100.000%
Petition Number: 2026M-001		MCCORMICK REAL ESTATE LLC				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 01/01/25	
Appeal Date: 03/17/26		PERRINTON, MI 48871				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : 15	
Comments: RECORD CARD ADJUSTMENTS											
Sch. 29010	Parcel Number 51-354-066-00	Cls. 401	Orig. SEV 47,600<	Orig. Capped 25,098<	Orig. TV 25,098 <	Rev. SEV 0<	Rev. Capped 0<	Rev. TV 0<	Pov./Vet. YES	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-004		FISHER SANDY				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 03/17/26		ALMA, MI 48801-1326				Eq. Loss: 47,600		Adj. Losses: 24,542		Reason fo Change : 100	
Comments: POVERTY EXEMPTION GRANTED BASED ON POVERTY GUIDELINES ADOPTED BY THE CITY OF ALMA.											
Sch. 29010	Parcel Number 51-354-269-00	Cls. 401	Orig. SEV 246,400	Orig. Capped 213,499	Orig. TV 213,499	Rev. SEV 246,400	Rev. Capped 213,499	Rev. TV 213,499	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-015		GEMINI CAPITAL MANAGEMENT X LL				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 03/19/26		BRECKENRIDGE, MI 48615-8528				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : 30	
Comments: PETITIONER'S OPINION OF VALUE NOT SUPPORTED BY MARKET VALUE.											

Sch. 29010	Parcel Number 51-900-014-18	Cls. 251	Orig. SEV 500<	Orig. Capped 500<	Orig. TV 500 <	Rev. SEV 0<	Rev. Capped 0<	Rev. TV 0<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-008		WELLS FARGO VENDOR FINANCIAL :				Eq. New:	0	Asr. Adns.:	0	Transfer Date :	
Appeal Date: 03/18/26		MINNEAPOLIS , MN 55480-193				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : 55	
Comments: 5076 FILED MARCH 10, 2026											

Sch. 29010	Parcel Number 51-900-017-11	Cls. 251	Orig. SEV 300<	Orig. Capped 300<	Orig. TV 300 <	Rev. SEV 0<	Rev. Capped 0<	Rev. TV 0<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-009		WELLS FARGO VENDOR FINANCIAL :				Eq. New:	0	Asr. Adns.:	0	Transfer Date :	
Appeal Date: 03/18/26		MINNEAPOLIS , MN 55480-193				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : 55	
Comments: 5076 FILED LATE MARCH 10, 2026											

Sch. 29010	Parcel Number 51-900-029-26	Cls. 251	Orig. SEV 0	Orig. Capped 0	Orig. TV 0	Rev. SEV 0	Rev. Capped 0	Rev. TV 0	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-017		WELLS FARGO VENDOR FINANCIAL :				Eq. New:	0	Asr. Adns.:	0	Transfer Date :	
Appeal Date: 03/19/26		MINNEAPOLIS , MN 55480-0193				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : 55	
Comments: FILED 5076 LATE 3/10/2026											

Sch. 29010	Parcel Number 51-900-030-12	Cls. 251	Orig. SEV 300<	Orig. Capped 300<	Orig. TV 300 <	Rev. SEV 0<	Rev. Capped 0<	Rev. TV 0<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-010		WELLS FARGO VENDOR FINANCIAL :				Eq. New:	0	Asr. Adns.:	0	Transfer Date :	
Appeal Date: 03/18/26		MINNEAPOLIS , MN 55480-193				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : 55	
Comments: 5076 FILED LATE 3/10/26											

Sch. 29010	Parcel Number 51-900-032-15	Cls. 251	Orig. SEV 300<	Orig. Capped 300<	Orig. TV 300 <	Rev. SEV 0<	Rev. Capped 0<	Rev. TV 0<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-011		WELLS FARGO VENDOR FINANCIAL :				Eq. New:	0	Asr. Adns.:	0	Transfer Date :	
Appeal Date: 03/18/26		MINNEAPOLIS , MN 55480-193				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : 55	
Comments: 5076 FILED LATE 3/10/26											

Sch. 29010	Parcel Number 51-901-139-00	Cls. 251	Orig. SEV 1,500<	Orig. Capped 1,500<	Orig. TV 1,500 <	Rev. SEV 0<	Rev. Capped 0<	Rev. TV 0<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2026M-013		WELLS FARGO VENDOR FINANCIAL :				Eq. New:	0	Asr. Adns.:	0	Transfer Date :	
Appeal Date: 03/18/26		MINNEAPOLIS , MN 55480-193				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : 55	
Comments: 5076 FILED LATE 3/10/26											

A regular meeting of the Alma Downtown Development Authority (ADDA) was held at the Alma Municipal Building at 6:00 p.m.

Authority members present: Brent Moeggenborg and Stacey Ensz.
Authority members absent: Joe Ahern, Nancy Gallagher, Ken Kline, Donna Kolar, Greg Mapes, Canyon Platt, Ken Solomon, and Katie Tobias.
Also present: City Manager Aeris Ripley and Public Services Director David Ringle.

City Manager/DDA Director Aeris Ripley noted at 6:00 p.m. that a quorum of the Authority was not present and indicated the meeting would be held open for a short time to see if other members would arrive.

The group briefly discussed the proposed sanitary sewer replacement projects for State Street and Austin/S. River Streets.

No additional members arrived, and the group disbanded at 6:15 p.m.

Sara Anderson, Alma City Clerk

Date of Approval

**City of Alma
Planning Commission Minutes
April 6, 2026**

Planning Commission Chairperson Heather Therrien called a regular meeting of the Alma Planning Commission to order at 6:00 p.m. at the Alma Municipal Building. A quorum of the Planning Commission was present.

Present: Josh Cromer, Justin Fonley, David Justin, Greg Mapes, Michelle Pitts, Ellen Richter, and Heather Therrien.

Absent: Jessica Gilkins and Tim Rath.

Chairperson Therrien led those present in the Pledge of Allegiance to the United States.

Approval of Minutes

Motion by Justin, seconded by Cromer, to approve the minutes of March 2, 2026, as presented. Motion carried.

Yes: Cromer, Fonley, Justin, Mapes, Pitts, Richter, and Therrien.

No: none.

Absent: Gilkins and Rath.

Public Hearing – Zoning Text Amendment

Chairperson Therrien explained a public hearing was to be held for consideration of a zoning text amendment to the front-yard setback requirements of real property from 30 feet to 25 feet for all real property located in the R1, Single Family Zoning District in the City of Alma.

Motion by Mapes, seconded by Cromer, to open a public hearing at 6:01 p.m. for consideration of a text amendment for zoning requirements in the R1 Single Family Zoning District. Motion carried.

Yes: Cromer, Fonley, Justin, Mapes, Pitts, Richter, and Therrien.

No: none.

Absent: Gilkins and Rath.

City Manager Aeris Ripley explained the proposed text amendment would change the current front-yard setback in the R1 zoning district from 30 feet to 25 feet, which will match the current front-yard setback requirement for the R1A zoning district. He noted the R1A Single Family Residential Zoning District allows for smaller lot and home sizes in comparison to the R1 Single Family Residential Zoning District. Ripley said the notice of hearing was published in a local newspaper, and notice was mailed to property owners within 500 feet of 218 Purdy Drive, where the request for a front-yard setback reduction originated. Ripley said he had only received one call from a resident who was curious why they received the notice. Ripley said if the Planning Commission approved the change, a recommendation for approval to the City Commission would be necessary.

No other comments were offered and Chairperson Therrien noted there were no members of the public present.

Motion by Justin, seconded by Fonley, to close the public hearing for consideration of a zoning text amendment at 6:04 p.m. Motion carried.

Yes: Cromer, Fonley, Justin, Mapes, Pitts, Richter, and Therrien.

No: none.

Absent: Gilkins and Rath.

Motion by Justin, seconded by Fonley, to recommend to the Alma City Commission approval of a zoning text amendment for the front-yard setback requirements of real property from 30 feet to 25 feet for all real property located in the R1, Single Family Residential Zoning District in the City of Alma. Motion carried.

Yes: Cromer, Fonley, Justin, Mapes, Pitts, Richter, and Therrien.

No: none.

Absent: Gilkins and Rath.

**City of Alma
Planning Commission Minutes
April 6, 2026**

Other Business

No other business was offered.

Invitation to Public

No members of the public were present.

Adjourn

Motion by Justin, seconded by Fonley, to adjourn the meeting at 6:05 p.m. Motion carried.

Yes: Cromer, Fonley, Justin, Mapes, Pitts, Richter, and Therrien.

No: none.

Absent: Gilkins and Rath.

Sara Anderson, Alma City Clerk

Date of Approval

April 1, 2026

For the month of March, Alma Transit Center provided 5,801 rides.

Construction on the building expansion continues.

Unfortunately, gas prices have increased from an average of \$2.25 to \$2.99 a gallon.

We hired 2 new part-time drivers. They are in the process of being trained.

Spring is coming and the schools are on spring break.

Regards,

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

Brett Baublitz
Director of Transportation

Alma Transit Center

Reporting Period: March 1 through March 31, 2026

Summary of Passenger Counts

Demand Response	Unlinked Passenger Trips	Regular	4,297
		Senior (65-74)	266
		Gold (75 and Older)	325
		Persons w/Disabilities	650
		Senior (65-74) w/Disability	145
		Gold (75 and Older) w/Disability	118
			5,801

Summary of Passenger Counts by Origin of Ride

Origin of Ride	Total
City of Alma	3,675
City of Ithaca	471
Township of Pine River	605
City of St. Louis	1,041
Township of Arcada	2
Township of North Shade	2
Township of North Star	2
Township of Seville	-
Township of Wheeler	2
Mt. Pleasant	1
Out of County - NEMT	-
Total	5,801

Daily Passenger Counts - Detailed

Day of Month	Regular			Senior (65-74)			Gold (75 and Older)			Total		
	Not	Dis	Total	Not	Dis	Total	Not	Dis	Total	Not	Dis	Total
Monday, March 2, 2026	209	26	235	15	7	22	23	2	25	247	35	282
Tuesday, March 3, 2026	189	19	208	12	9	21	24	4	28	225	32	257
Wednesday, March 4, 2026	247	35	282	10	10	20	11	4	15	268	49	317
Thursday, March 5, 2026	214	34	248	12	8	20	11	8	19	237	50	287
Friday, March 6, 2026	180	34	214	8	4	12	14	8	22	202	46	248
Monday, March 9, 2026	187	30	217	8	6	14	15	6	21	210	42	252
Tuesday, March 10, 2026	193	27	220	12	7	19	19	8	27	224	42	266
Wednesday, March 11, 2026	250	33	283	15	4	19	17	2	19	282	39	321
Thursday, March 12, 2026	224	40	264	18	18	36	11	5	16	253	63	316
Friday, March 13, 2026	174	28	202	9		9	6	3	9	189	31	220
Monday, March 16, 2026	216	34	250	8	10	18	16	4	20	240	48	288
Tuesday, March 17, 2026	208	30	238	10	7	17	17	9	26	235	46	281
Wednesday, March 18, 2026	230	22	252	10	5	15	14	3	17	254	30	284
Thursday, March 19, 2026	221	32	253	10	7	17	6	6	12	237	45	282
Friday, March 20, 2026	194	27	221	21	8	29	12	10	22	227	45	272
Monday, March 23, 2026	214	36	250	5	10	15	23	4	27	242	50	292
Tuesday, March 24, 2026	233	25	258	14	4	18	22	4	26	269	33	302
Wednesday, March 25, 2026	219	36	255	12	2	14	17	12	29	248	50	298
Thursday, March 26, 2026	199	29	228	14	7	21	9	6	15	222	42	264
Friday, March 27, 2026	102	20	122	14	6	20	13	4	17	129	30	159
Monday, March 30, 2026	96	27	123	13	6	19	20	4	24	129	37	166
Tuesday, March 31, 2026	98	26	124	16		16	5	2	7	119	28	147
Total	4,297	650	4,947	266	145	411	325	118	443	4,888	913	5,801

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

FY25/26	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Vehicle Hours	1,424	1,361	1,495	1,464	1,198	1,275	1,468	1,426	1,518				12,629
Excluded breaks	141	128	125	135	124	126	132	110	128				1,149
	1,283	1,233	1,369	1,329	1,074	1,149	1,336	1,316	1,390				11,480
Demand Response - Vehicle Miles	21,063	19,900	21,585	20,809	17,144	17,428	20,343	20,555	22,452				181,278
Passenger Trips:													
Reg	2,453	2,470	3,906	4,025	3,390	3,241	4,126	4,198	4,297				32,106
Elderly	923	794	726	628	485	605	537	546	591				5,835
Persons with Disabilities	687	697	694	647	521	500	558	597	650				5,551
Elderly w/Disabilities	336	302	224	308	232	216	229	237	263				2,347
Total	4,399	4,263	5,550	5,608	4,628	4,562	5,450	5,578	5,801				45,839
Days Operated	22	21	21	23	18	20	21	20	22				188
Gasoline Gallons	2,862	2,631	2,708	2,645	2,268	2,234	2,426	2,600	2,781				23,155
Gasoline \$	\$ 7,016	\$ 6,659	\$ 6,534	\$ 6,320	\$ 5,680	\$ 5,125	\$ 5,509	\$ 5,862	\$ 8,314				\$ 57,019

July - Sep	Oct - Dec	Jan - Mar	Apr - June	
FY26 1st Qtr	FY26 2nd Qtr	FY26 3rd Qtr	FY26 4th Qtr	FY25 Total
4,280	3,937	4,413	-	12,629
395	384	371	-	1,149
3,885	3,553	4,042	-	11,480
62,548	55,380	63,350	-	181,278
8,829	10,656	12,621	-	32,106
2,443	1,718	1,674	-	5,835
2,078	1,668	1,805	-	5,551
862	756	729	-	2,347
14,212	14,798	16,829	-	45,839
64	61	63	-	188
8,200	7,147	7,808	-	23,155
\$ 20,210	\$ 17,125	\$ 19,685	\$ -	\$ 57,019

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

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

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

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

ALMA POLICE DEPARTMENT

Monthly Commission Report

March 2026

3-1-26: Officers were contacted to do a welfare check on an overdue motorist. Officers located the vehicle parked in a drive-thru of a restaurant with the driver unconscious. The investigation led to the arrest of the driver for driving under the influence of drugs.

3-1-26: Officers were called to investigate a retail fraud that had occurred at a gas station. The investigation led to the arrest of a subject for retail fraud, assault, and resisting and obstructing officers.

3-1-26: Officers responded to a call at a store for a female wanting follow-up contact reference an earlier incident with another law enforcement agency. Officers made contact and the subject became belligerent. The interaction led to the female being arrested for disorderly conduct and trespassing.

3-2-26: A traffic stop led to the arrest of the driver for driving with an improper plate, an unregistered motor vehicle, and not insurance.

3-5-26: Officers were dispatched to a possible domestic assault in progress. The investigation led to the arrest of a subject for domestic assault.

3-6-26: Officers were called to investigate a possible fight. Officers located a subject that was involved and discovered that they had an outstanding warrant for their arrest. The subject was subsequently arrested.

3-6-26: Officers were called reference a possible weapons offense at a school. The investigation led to weapons charges against a juvenile.

3-7-26: A traffic stop led to the arrest of the driver on an outstanding warrant out of another county.

3-8-26: Officers made contact with a subject while patrolling. It was discovered that the subject had a warrant for their arrest out of another jurisdiction. Officers placed the subject under arrest and also located methamphetamine. The subject was lodged on those two violations as well as a probation violation.

3-9-26: Officers made contact with a subject that had a warrant out of the Alma Police Department. The subject was subsequently lodged.

3-12-26: Officers were called to investigate a suspicious situation. The investigation has led to officers seeking charges for child neglect.



ALMA POLICE DEPARTMENT

3-16-26: Officers were called to a possible domestic assault in progress. While responding to the call, Officers located a vehicle that was reported to contain the suspect. The subject failed to stop for the officers and a pursuit was initiated. Officers were able to later apprehend the suspect where they were charged with domestic assault, fleeing and eluding officers, and resisting and obstructing.

3-18-26: Officers made contact with a subject that had a warrant out of the Alma Police Department. They were subsequently taken into custody.

3-18-26: Officers were called to investigate an assault of a healthcare employee. The investigation led to the arrest of a subject for the assault of the healthcare employee.

3-19-26: Officers were called to investigate a disorderly student. The investigation led to the juvenile being charged with malicious destruction of police property.

3-20-26: Officers were called to investigate a retail fraud. The investigation led to a juvenile being charged with retail fraud.

3-20-26: A traffic stop led to the arrest of the driver for driving on a suspended license.

3-21-26: Officers were called to a domestic assault in progress. The investigation led to the arrest of a subject for domestic assault 2nd offense, a probation violation, and a felony charge of disrupting a 911 telecommunication.

3-25-26: A traffic stop led to the arrest of the driver on a misdemeanor warrant out of Gratiot County.

3-26-26: A traffic stop led to the arrest of the driver for driving with the presence of drugs.

3-29-26: Officers observed a subject driving that was known to not have a valid license. The investigation led to officers seeking charges for a license violation as well as reckless driving.

3-30-26: Officers were called to a fight in progress involving several subjects. The investigation led to 3 people being charged with disorderly conduct and warrants are being sought on several others for assault and battery.

3-31-26: A traffic stop led to the arrest of the driver for driving on a revoked license.



ALMA POLICE DEPARTMENT

During the month of March, the Alma Police Department handled 267 calls for service.

1300-1 -- *NONAGGRAVATED ASSAULT* Count: 14
1300-2 -- *AGGRAVATED/FELONIOUS ASSAULT* Count: 1
1300-3 -- *INTIMIDATION/STALKING* Count: 2
2200-2 -- *BURGLARY - ENTRY W/OUT FORCE(INTENT* Count: 1
2300-7 -- *LARCENY - OTHER* Count: 2
2600-2 -- *FRAUD - CREDIT CARD/ATM* Count: 1
2900-0 -- *DAMAGE TO PROPERTY* Count: 4
3000-2 -- *RETAIL FRAUD - THEFT* Count: 2
3500-1 -- *VIOLATION OF CONTROLLED SUBSTANCE* Count: 2
3800-1 -- *FAMILY - ABUSE/NEGLECT NONVIOLENT* Count: 1
4800-0 -- *OBSTRUCTING POLICE* Count: 1
5000-0 -- *OBSTRUCTING JUSTICE* Count: 10
5200-3 -- *WEAPONS OFFENSE - OTHER* Count: 1
5300-1 -- *DISORDERLY CONDUCT* Count: 5
5400-2 -- *OUIL OR OUID* Count: 2
5400-3 -- *DRIVING LAW VIOLATIONS* Count: 9
5500-0 -- *HEALTH AND SAFETY* Count: 1
5700-1 -- *TRESPASS* Count: 2
7000-0 -- *JUVENILE RUNAWAY* Count: 2
7000-4 -- *Juvenile Issues* Count: 7
7300-0 -- *MISCELLANEOUS CRIMINAL OFFENSE* Count: 4
9100-2 -- *RUNAWAY* Count: 2
9300-1 -- *PROPERTY DAMAGE ACCIDENT/PI* Count: 5
9300-2 -- *ACCIDENT, NONTRAFFIC* Count: 6
9400-1 -- *VALID ALARM ACTIVATION* Count: 4
9400-2 -- *FALSE ALARM ACTIVATION* Count: 5
9800-5 -- *UNFOUNDED ALARMS* Count: 1
9800-6 -- *CIVIL MATTER DISPUTES/FAMILY TROUBLE* Count: 18
9800-7 -- *SUSPICIOUS SITUATION (CARS, PERSONS,PACKAGES, ETC)* Count: 17
9800-8 -- *LOST & FOUND PROPERTY* Count: 9
9900-1 -- *SUICIDE (INCLUDES ATTEMPTS)* Count: 4
9900-3 -- *MISSING PERSONS* Count: 1
9900-8 -- *GENERAL ASSISTANCE (ESCORTS, SERVICE CALLS)* Count: 59
9900-9 -- *GENERAL NONCRIMINAL* Count: 85



ALMA POLICE DEPARTMENT

March 2026 Statistics:

Traffic Stops 208

Citations Issued:

Moving Violations 12

Non-Moving Violations 11

Arrests:

Felony 8

Misdemeanor 26

City Ordinance 1

Accident Total: 11

February 2026

188

12

19

8

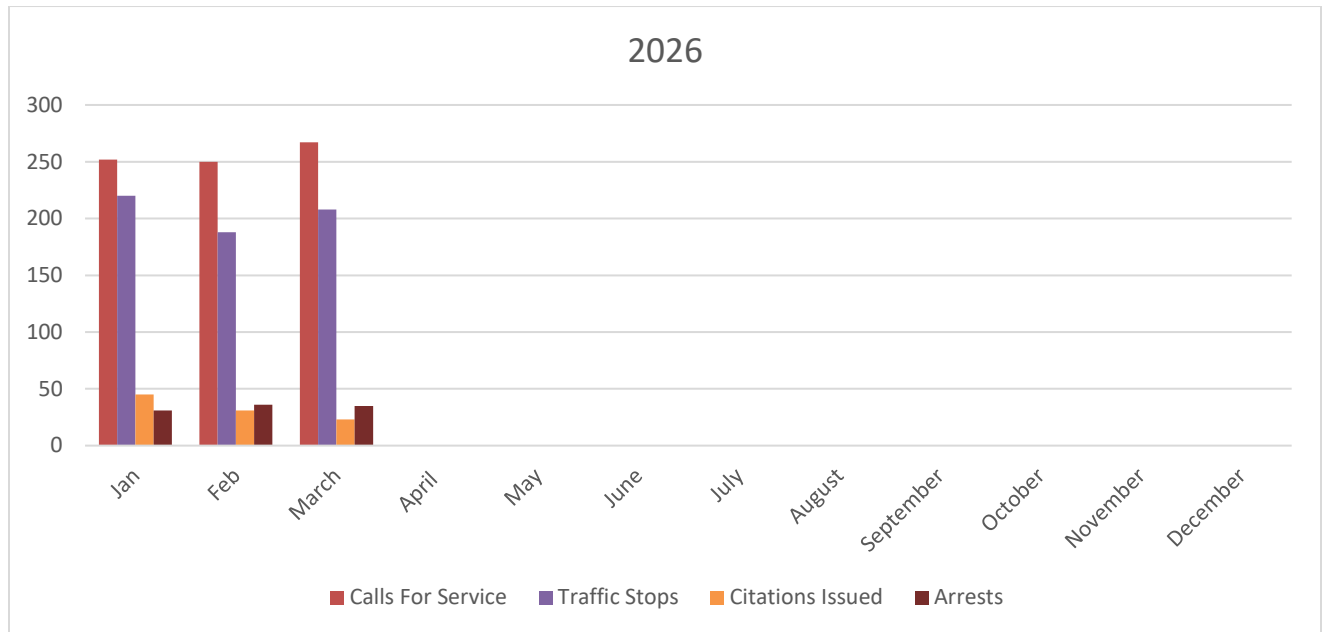
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17



ALMA POLICE DEPARTMENT



To: Mayor and City Commission members
From: Assessing & Building Department

Building Permit List

03/17/2026

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB26-004	211 WOODWORTH AVE	Commercial, Add/Alter/Repair	Knopf Custom Carpentry	02/18/2026	08/17/2026	\$200.00

Number of Permits: 1

Total Billed: \$200.00

Population: Range (Using Current
Permit.DateIssued Between 2/1/2026 12:00:00 AM AND
2/28/2026 11:59:59 PM AND
Permit.PermitType = Building

To: Mayor and City Commission members
From: Assessing & Building Department

Building Permit List

04/08/2026

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB26-005	915 REPUBLIC AVE	Res. Add/Alter/Repair	Foundation Systems of Michigan	03/05/2026	09/23/2026	\$100.00
PB26-003	520 ORCHARD ST	Res. Add/Alter/Repair	SHAFFER CONSTRUCTION	03/09/2026	09/29/2026	\$288.00
PB26-007	411 S GROVER AVE LOT 17	Demolish	MIAL MEADOWS MHP LLC	03/13/2026	09/09/2026	\$60.00
PB26-008	1011 IOWA	Res. Add/Alter/Repair	Stay Dry/Yvonne Brown	03/18/2026	09/23/2026	\$100.00
PB26-009	1824 MICHIGAN AVE	Res. Add/Alter/Repair	SAINT THOMAS AQUINAS TRUST	03/23/2026	09/19/2026	\$100.00
PB26-010	726 3RD AVE	Res. Add/Alter/Repair	KIRBY JEFFREY B & MIYUKI I F	03/26/2026	09/22/2026	\$65.00
PB26-012	1025 N RIVER AVE	Res. Add/Alter/Repair	Precision Roofing Services	03/30/2026	09/26/2026	\$50.00

Number of Permits: 7

Total Billed: \$763.00

Population: Range (Using Current
Permit.DateIssued Between 3/1/2026 12:00:00 AM AND
3/31/2026 11:59:59 PM AND
Permit.PermitType = Building



City Manager Newsletter

April 10, 2026

Fuel Surcharge

Our representative from Nutrigro Environment Solutions contacted our Wastewater Treatment Plant staff regarding the need to include a fuel surcharge in our extended one-year agreement for the removal and disposal of liquid sludge. The request for a fuel surcharge is not the first of its kind made during periods of energy unpredictability. A request to add the surcharge to the agreement is on the agenda for Tuesday evening. The surcharge will take effect when the price of diesel fuel exceeds \$4.00 per gallon, based on U.S. Energy Information Administration data for the Midwest. For every 10-cent increase, the 1% surcharge will be added. If the market stabilizes and prices drop below \$4.00, the surcharge will go away. The surcharge is a more reasonable way to control the costs for trucking services. If a company had to ensure it covered itself at the high point of a market, bid amounts would substantially increase, and would not allow for the flexibility to decrease when a market price declined.

Citi Tech Software Transition

Staff is proposing discontinuing the use of Citi Tech software for asset maintenance tracking due to rising costs, limited means of tracking assets, and the types of assets that can be tracked by various departments.

With this new software, there are more options for asset tracking, including: customized tracking by department, attaching PDFs of product information, contacts, warranty information, past and upcoming maintenance, supply inventory, and the recommended types of maintenance.

The departments that utilize the existing Citi Tech software (Public Safety, Public Works, Water Distribution, Wastewater Treatment, and Transportation) have been consulted and are in agreement to move forward with the proposed program, IWORQ. Other software programs have been considered, but the city has been unable to transition due to the costs associated with each. The first year will be budget-neutral due to the implementation costs of IWORQs. After implementation of the WORQ asset program, the annual subscription fee will be net savings over Citi Tech.

Center Water Main Project

The Center Street water main replacement project is scheduled to start Saturday, April 11, 2026, and is expected to last through Friday, May 8, 2026. The project area is Center Street and Lincoln Avenue, between Park Avenue and W Superior Street. This project is part of the DWSRF program and must

therefore be completed by the end of August 2026. Crawford Construction plans to be well underway on Center Street before moving into State Street for the water and sanitary sewer work in that block. The water portion of the State Street project is a part of the DWSRF programs as well. These projects will occur simultaneously, and the crew plans to have the streets available for the Festival weekend. The **detour map** for the Center Street Project has been posted on the City's Facebook page.

Transit Update

Attached are the most recent **construction photos**. The bids for resurfacing the existing parking lot has not made it through the MDOT review, so the project recommendation and approval will be added to the next Commission meeting.

Gratiot Chamber Dinner

The Gratiot Area Chamber of Commerce annual Community Celebration dinner is scheduled for Thursday, May 7, 2026, at the Central Michigan YFC facility on Cheesman Road. The evening recognizes the achievements of our county's local businesses, non-profits, and the citizens of the year from the communities of Alma, Breckenridge, St. Louis, and Ithaca. If any of you would like to attend, please let me know, and we'll get you tickets. The **invitation is attached** to the newsletter.

Watermain Construction

On Center Street, Starting Saturday April 11, 2026





New Floor and Walls in the Building Expansion



New Floor and Walls in the Building Expansion



THE GRATIOT AREA CHAMBER
OF COMMERCE PRESENTS

A Night at the Races
Derby Dinner

THURSDAY, MAY 7, 2026
SOCIAL HOUR 6P
PROGRAM BEGINS 7P

CENTRAL MICHIGAN YFC
2550 W CHEESMAN RD ALMA

Join us for a night of Community Celebration,
Kentucky Derby style! Celebrate the achievements
of our local businesses, nonprofits, and leaders while
enjoying heavy appetizers and drinks. Don your best
derby hats and bowties for a night to remember!

RSVP TO
CHAMBER@GRATIOT.ORG
OR CALL (989) 463-5525



City of Alma

FY 2026-27 Budget Presentation



Prepared By:
Curtis Dancer, Finance Director/Treasurer

<https://myalma.org/finance-and-treasury.php>

City of Alma Funds



Approved by City Commission:

- Fund 101 – General Fund (Department Level)
- Fund 202 – Major Streets Fund
- Fund 203 – Local Streets Fund
- Fund 204 – Street Improvement Millage Fund
- Fund 208 – Parks & Recreation Fund
- Fund 248 – Downtown Development Authority Fund
- Fund 510 – Alma Public Library Fund
- Fund 580 – State Street Plaza Fund
- Fund 588 – Transportation Fund
- Fund 590 – Wastewater Fund
- Fund 591 – Water Distribution Fund
- Fund 596 – Refuse Disposal Fund

Not Approved by City Commission:

- Fund 103 – Gratiot Area Water Authority (Passthrough)
- Fund 106 – Alma Housing Commission (Passthrough)
- Fund 151 – Cemetery Trust Fund
- Fund 152 – Library Endowment Fund
- Fund 408 – Parks and Park Improvement Fund (Passthrough)
- Fund 597 – Rural Urban Fire Board Fund (Approved by separate board)
- Fund 598 – Alma District Rescue Fund (Approved by separate board)
- Fund 661 – Municipal Services/Motor Pool Fund (Passthrough)
- Fund 702 – Public Safety EE Benefit Fund
- Fund 703 – Tax Collection Fund

City of Alma Millages



Local Millage Rates

- General Operating – 14.2244
- Voted Street millage – 3.5000
- Transportation – 0.8000
- DDA – 1.9467
- Library Operating – 0.9874

General Fund Revenue

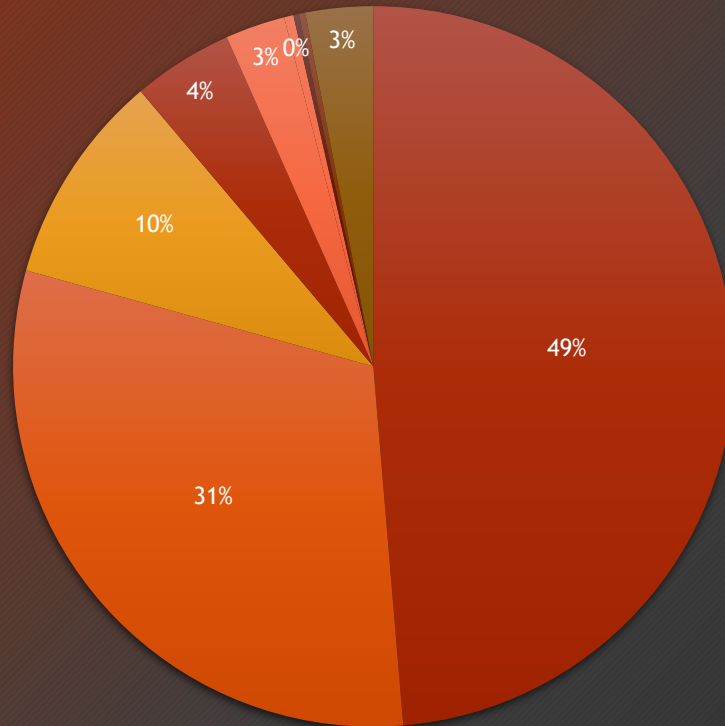


- Taxes
- Intergovernmental Revenue
- Licenses and Permits
- Investment Income
- Rents
- Fines and Forfeitures
- Other Financing Sources
- Other Revenue
- Internal Service Fees

Total Projected General Fund Revenue



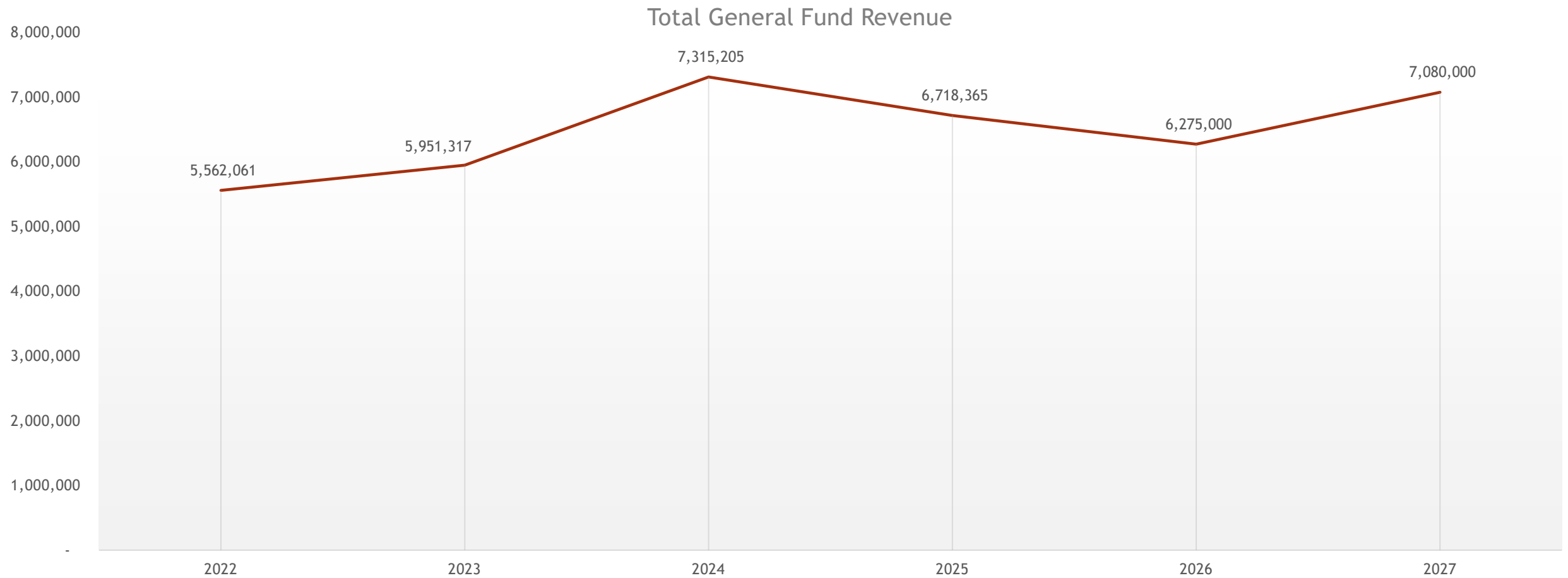
General Fund Revenue Categories as a % of Total Revenue



Taxes	\$3,446,000
Intergovernmental Revenue	\$2,168,000
Internal Service Charges	\$675,000
Licenses and Permits	\$319,000
Investment Income	\$190,000
Rents	\$30,000
Fines and Forfeitures	\$17,000
Other Financing Sources	\$20,500
Other Revenue	<u>\$214,500</u>
Total General Fund Revenue	\$7,080,000

■ Taxes ■ Intergovernmental Revenue ■ Internal Service Charges ■ Licenses and Permits ■ Investment Income
■ Rents ■ Fines and Forfeitures ■ Other Financing Sources ■ Other Revenue

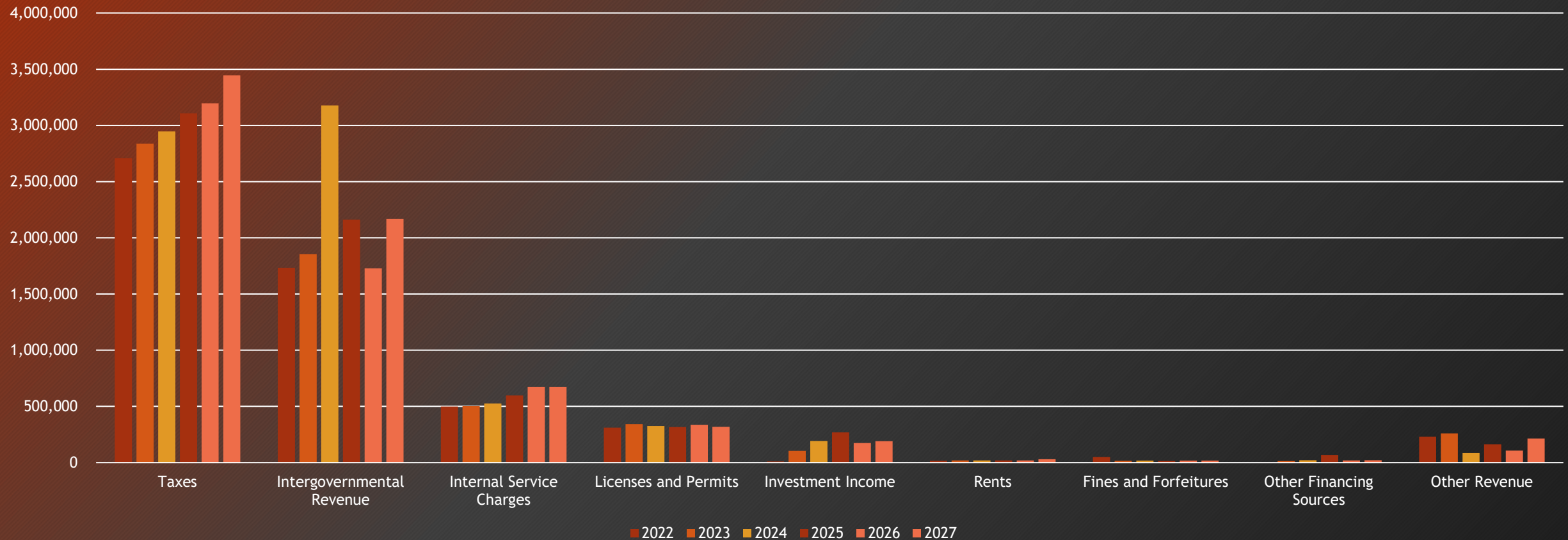
General Fund Revenue Trends



General Fund Revenue Trends



Revenue Trends by Category



General Fund Revenue Trends



- General Fund Revenue has increased 43% over the past ten years, an average of 4.3% annually, with spikes in recent years.
- Property Tax Revenue, on average, has increased 2.98% over the past 10 years.
- We anticipate seeing a decrease in revenues from intergovernmental revenue and interest revenue as the State has indicated through budget discussions that revenue sharing is expected to decrease and grants are going to become less available. In addition, we continue to see a fall in interest rates from their peak in FY's 2024 and 2025.
- Finding ways to increasing the tax base, whether through business or housing development, continues to be the most sustainable model for future revenue growth.

General Fund Departments



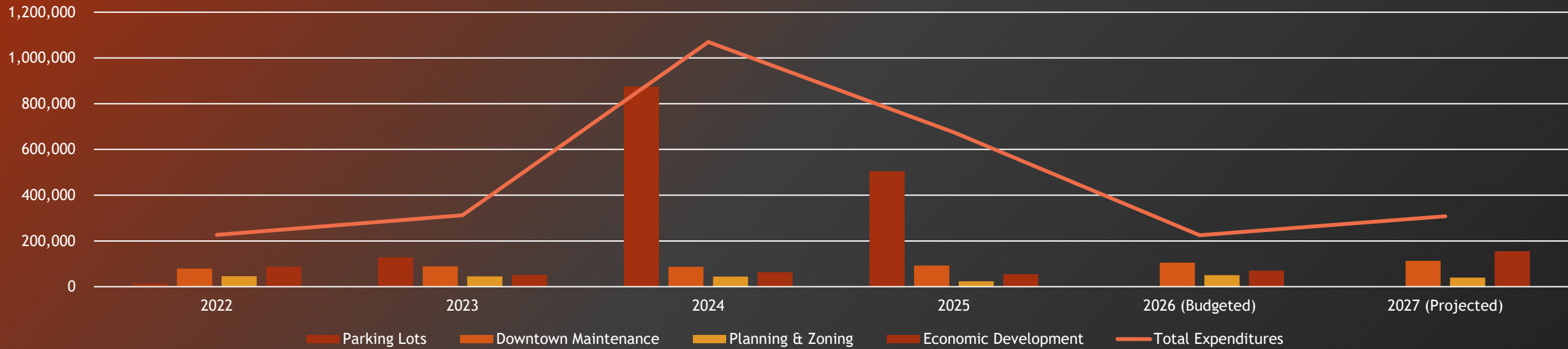
- Community Development
- Community Safety
- Executive Administration
- Fiscal Services
- Property Maintenance
- Recreation and Culture
- Transportation



Community Development

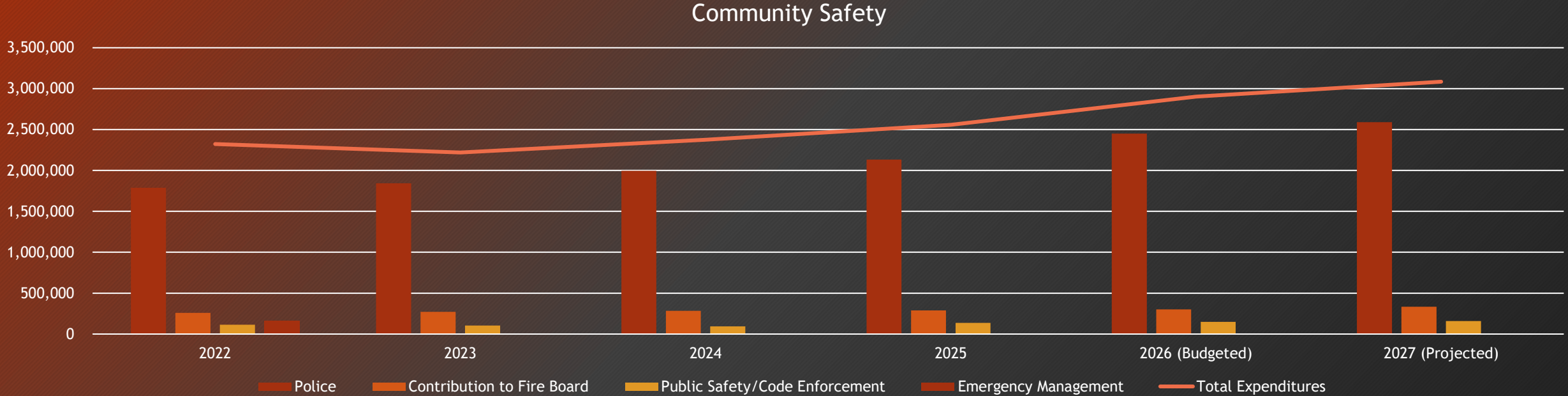


Community Development



Community Development	2022	2023	2024	2025	2026 (Budgeted)	2027 (Projected)
Parking Lots	13,893	128,107	875,321	504,803	0	0
Downtown Maintenance	79,312	88,716	87,542	92,179	105,000	113,000
Planning & Zoning	45,897	44,879	44,272	23,289	50,000	40,000
Economic Development	87,225	51,020	62,701	54,531	70,000	155,000
Total Expenditures	226,327	312,722	1,069,836	674,802	225,000	308,000

Community Safety

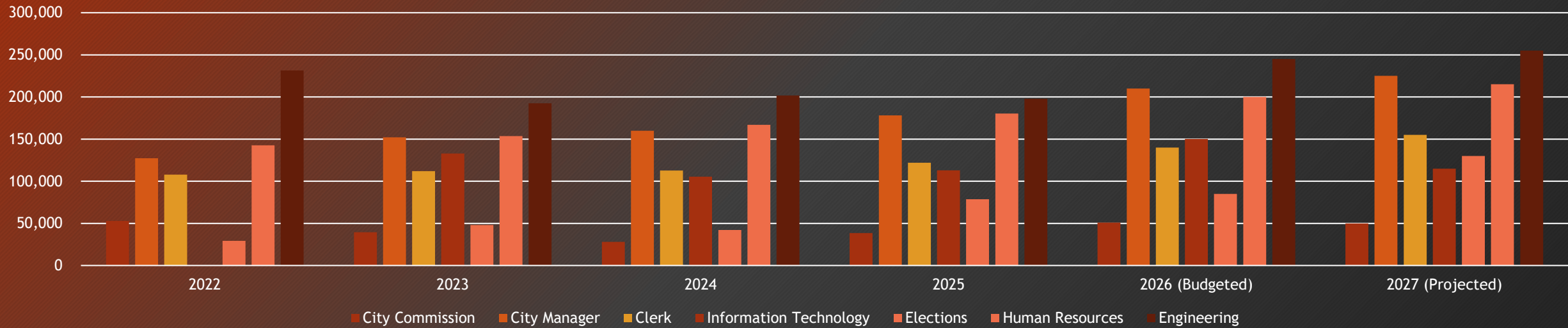


Community Safety	2022	2023	2024	2025	2026 (Budgeted)	2027 (Projected)
Police	1,788,756	1,843,772	1,994,521	2,132,025	2,450,000	2,590,000
Contribution to Fire Board	258,000	270,826	284,853	287,868	302,000	335,000
Public Safety/Code Enforcement	114,058	104,799	95,214	137,147	150,000	160,000
Emergency Management	162,067	0	0	0	0	0
Total Expenditures	2,322,881	2,219,397	2,374,588	2,557,040	2,902,000	3,085,000

Executive Administration



Executive Administration

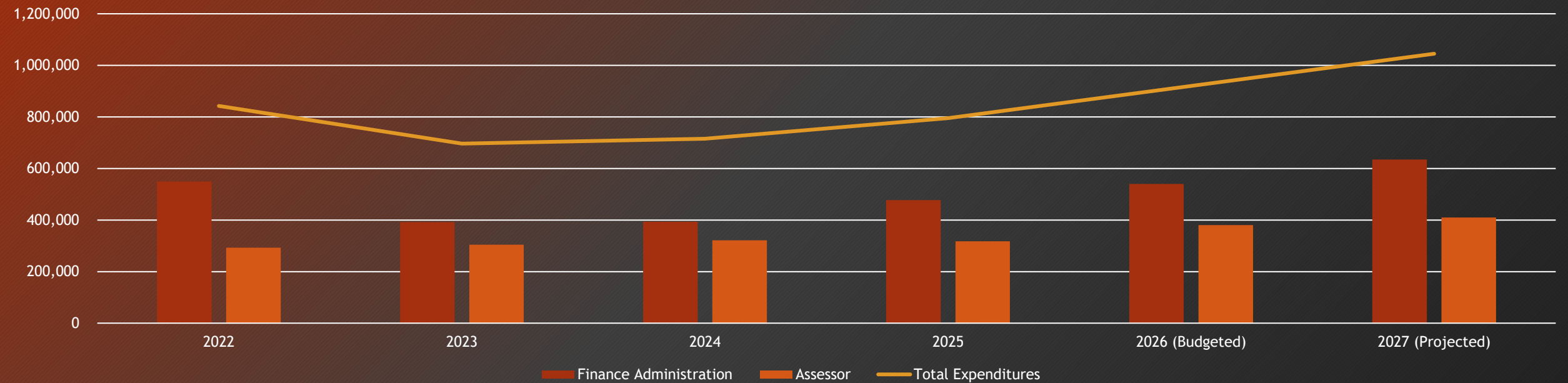


Executive Administration	2022	2023	2024	2025	2026 (Budgeted)	2027 (Projected)
City Commission	52,812	39,414	28,054	38,566	51,000	50,000
City Manager	127,312	152,097	159,921	178,075	210,000	225,000
Clerk	107,896	111,998	112,598	121,891	140,000	155,000
Information Technology	0	132,864	105,286	112,893	150,150	115,000
Elections	29,368	47,959	42,177	78,721	85,000	130,000
Human Resources	142,718	153,456	166,949	180,304	200,000	215,000
Engineering	231,345	192,475	201,812	197,953	245,000	255,000
Total Expenditures	691,451	830,263	816,797	908,403	1,081,150	1,145,000

Fiscal Services

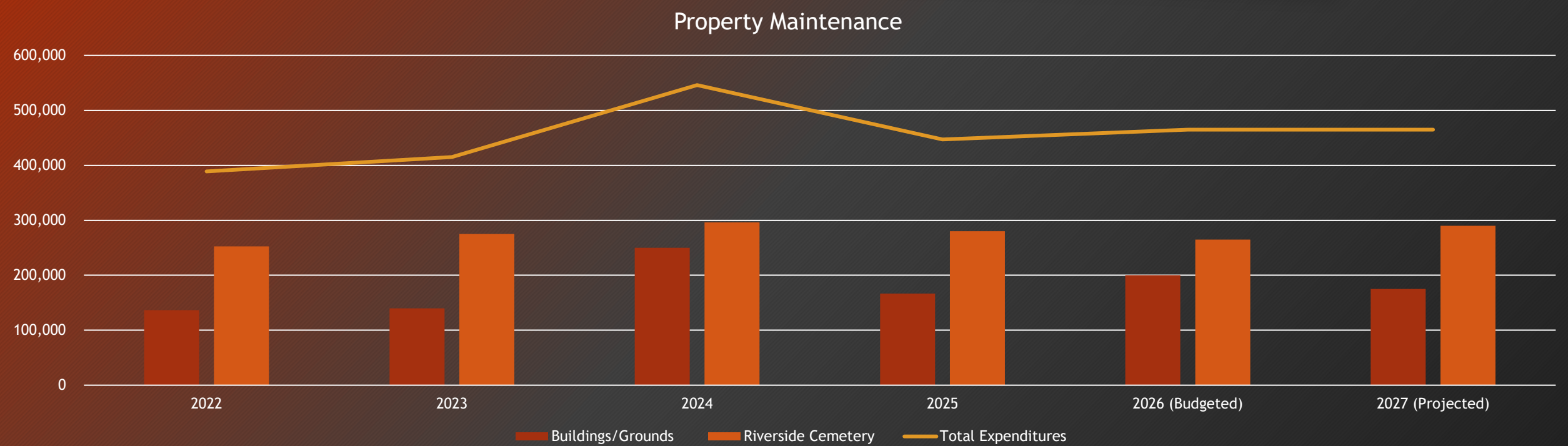


Fiscal Services



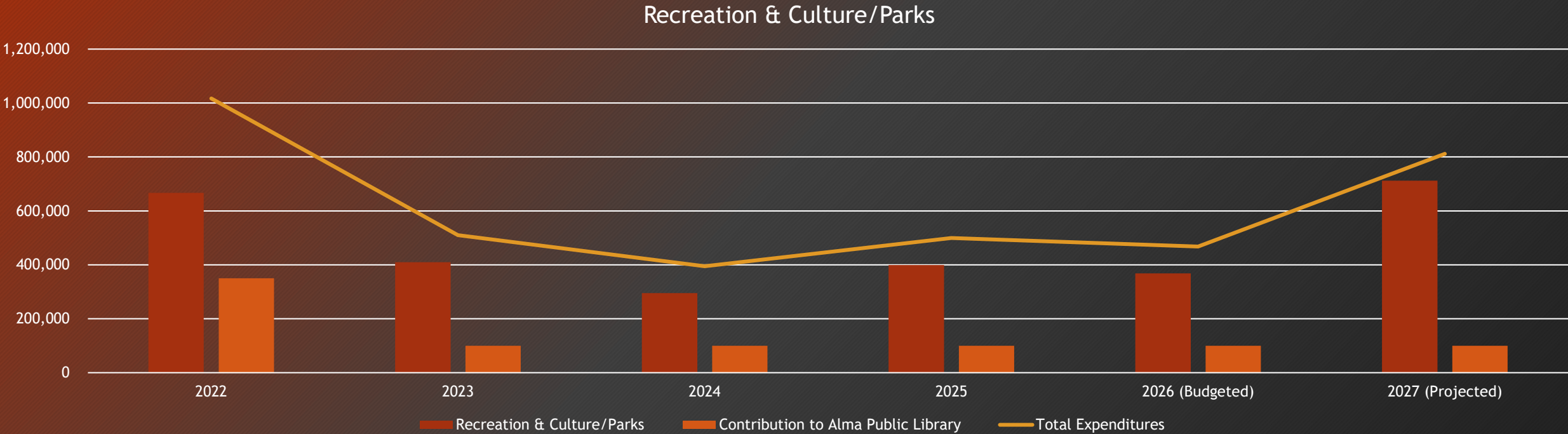
Fiscal Services	2022	2023	2024	2025	2026 (Budgeted)	2027 (Projected)
Finance Administration	549,620	391,772	393,719	477,582	540,000	635,000
Assessor	292,883	304,655	321,727	317,588	380,000	410,000
Total Expenditures	842,503	696,427	715,446	795,170	920,000	1,045,000

Property Maintenance



Property Maintenance	2022	2023	2024	2025	2026 (Budgeted)	2027 (Projected)
Buildings/Grounds	136,551	139,962	249,839	166,893	200,000	175,000
Riverside Cemetery	252,408	275,144	296,158	280,329	265,000	290,000
Total Expenditures	388,959	415,106	545,997	447,222	465,000	465,000

Recreation and Culture

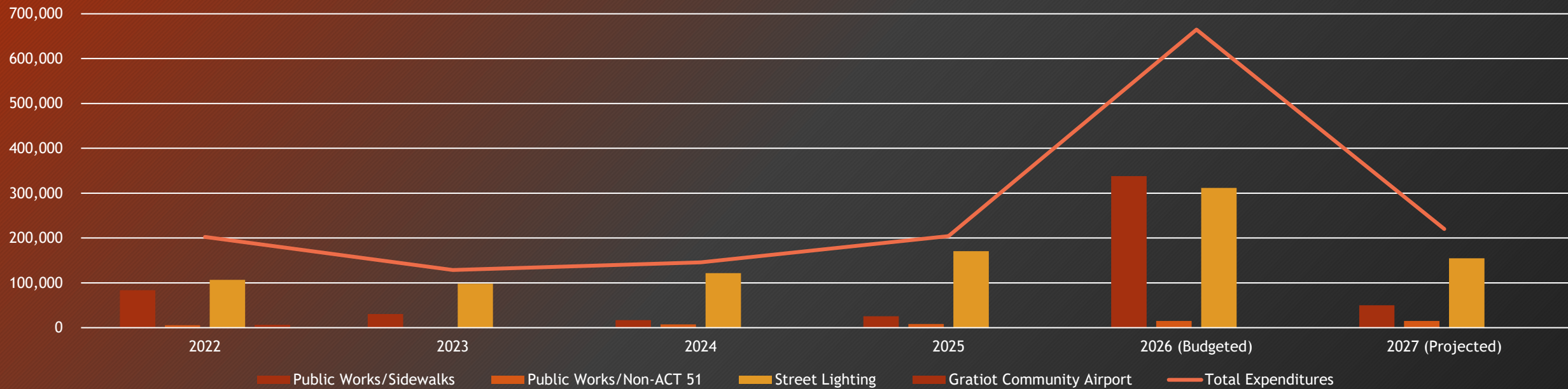


	2022	2023	2024	2025	2026 (Budgeted)	2027 (Projected)
Recreation & Culture/Parks	666,978	409,795	294,794	399,408	368,200	712,000
Contribution to Alma Public Library	350,000	100,000	100,000	100,000	100,000	100,000
Total Expenditures	1,016,978	509,795	394,794	499,408	468,200	812,000

Transportation



Transportation



Transportation	2022	2023	2024	2025	2026 (Budgeted)	2027 (Projected)
Public Works/Sidewalks	83,430	30,487	16,814	25,675	338,000	50,000
Public Works/Non-ACT 51	5,785	262	7,339	8,083	15,000	15,000
Street Lighting	106,489	97,908	121,614	170,446	311,800	155,000
Gratiot Community Airport	6,500	0	0	0	0	0
Total Expenditures	202,204	128,657	145,767	204,204	664,800	220,000



General Fund Capital Projects Summary

• Election Equipment	\$45,000
• Patrol Vehicle and Upfit	\$75,000
• Sidewalk Replacement Program	\$40,000
• Street Light Replacements	\$90,000
• Riverside Park Overlook (Partial Grant Funded)	\$360,000
• Additional Parks Capital Improvements	<u>\$60,000</u>
• Total Capital Projects Cost	\$670,000

Total General Fund Budget

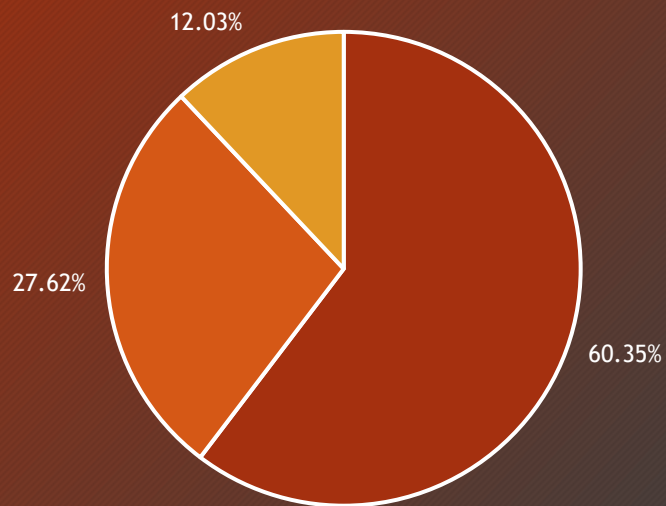


Fund 101 - General Fund	2027 (Budgeted)
Revenue	\$7,080,000
Fund 101 - General Fund	2027 (Budgeted)
Personnel	\$4,550,950
Non-Personnel (Operating)	\$1,859,050
Capital Outlay	<u>\$670,000</u>
Total Expenditures	\$7,080,000
Required Reserves (Fund Balance)	\$0

Expenditures Breakdown by Type

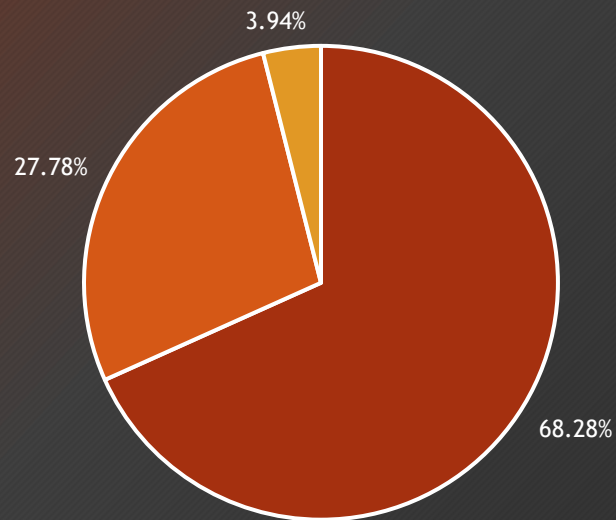


General Fund Expenditures by Type:
2025



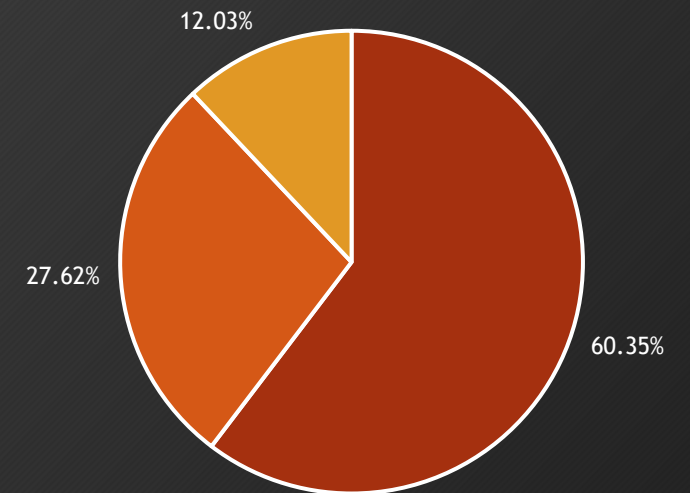
■ Personnel ■ Operating ■ Capital Outlay

General Fund Expenditures by Type:
2026



■ Personnel ■ Operating ■ Capital Outlay

General Fund Expenditures by Type:
2027

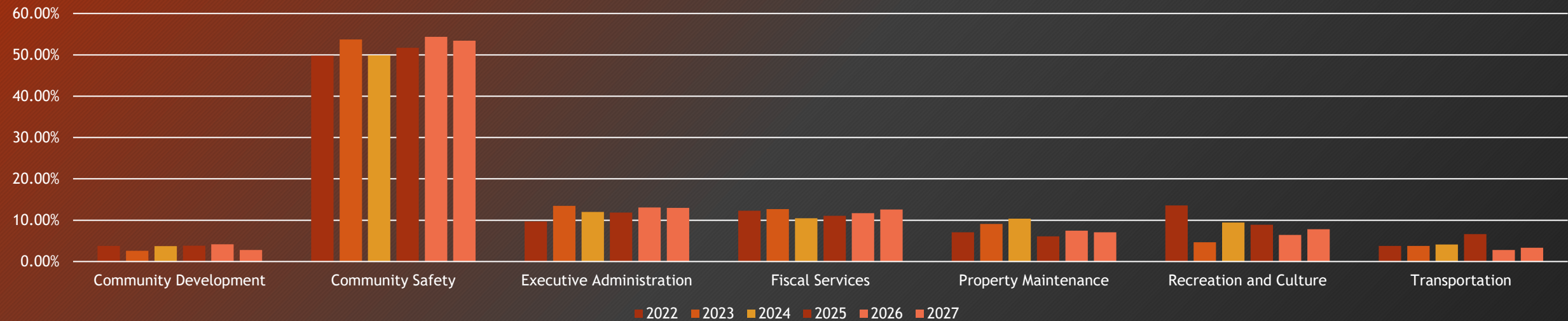


■ Personnel ■ Operating ■ Capital Outlay

General Fund Budget Analysis



General Fund Net Cost by Category
as a % of the Total Budget



Total General Fund	2022	2023	2024	2025	2026	2027
Community Development	3.80%	2.59%	3.74%	3.81%	4.20%	2.81%
Community Safety	49.80%	53.73%	49.87%	51.71%	54.34%	53.45%
Executive Administration	9.66%	13.46%	11.99%	11.85%	13.07%	12.96%
Fiscal Services	12.29%	12.67%	10.45%	11.04%	11.70%	12.58%
Property Maintenance	7.08%	9.11%	10.39%	6.08%	7.45%	7.08%
Recreation and Culture	13.57%	4.67%	9.42%	8.88%	6.43%	7.80%
Transportation	3.80%	3.77%	4.13%	6.62%	2.80%	3.32%
Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other Governmental Funds



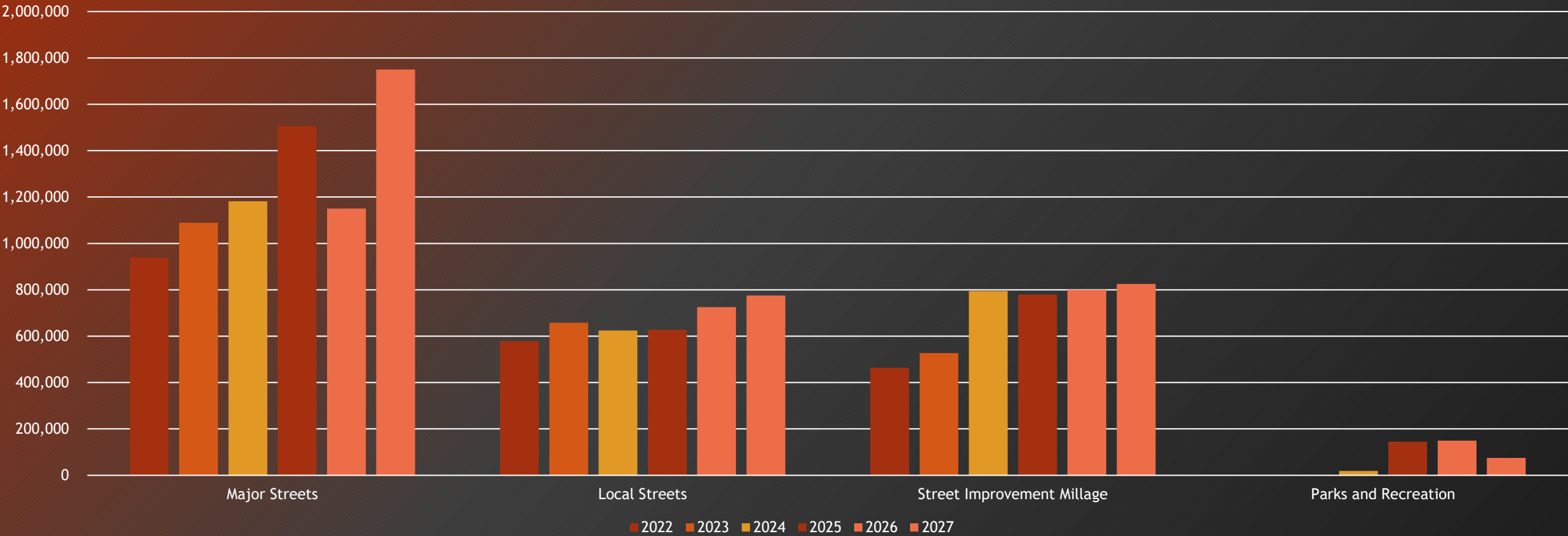
- Fund 202 – Major Streets
- Fund 203 – Local Streets
- Fund 204 – Street Improvement Millage
- Fund 208 – Parks and Recreation



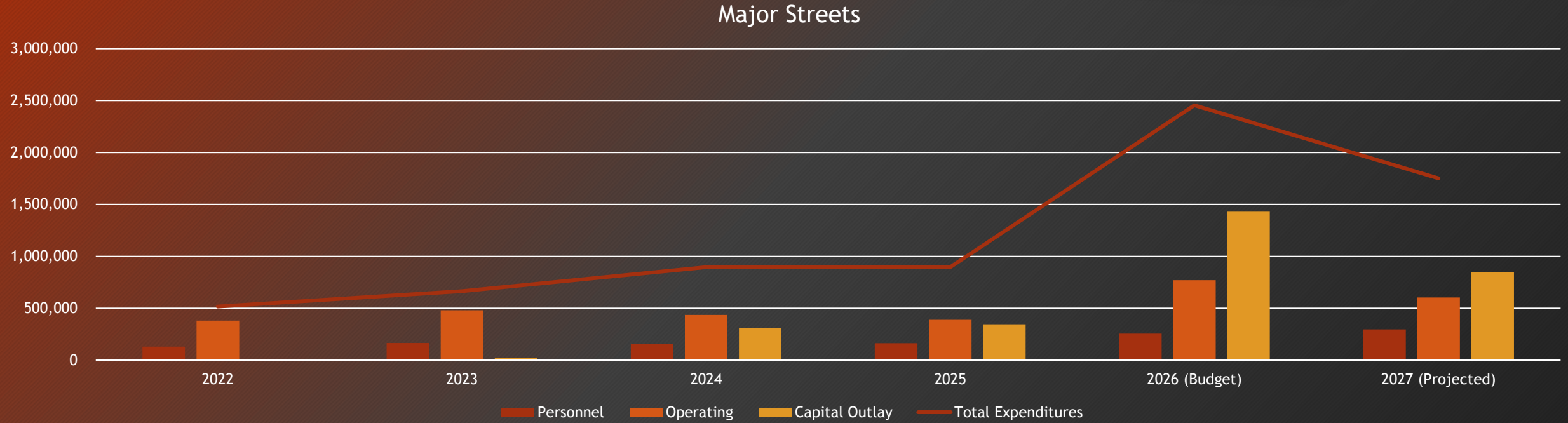
Revenue Trends – Other Governmental Funds



Revenue Trends - Other Governmental Funds

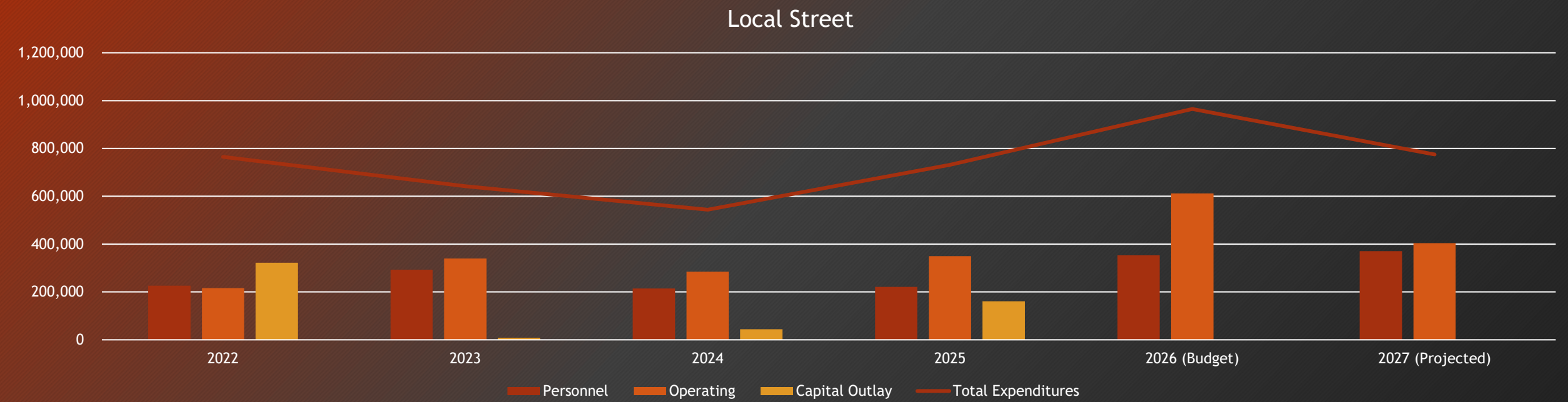


Major Streets



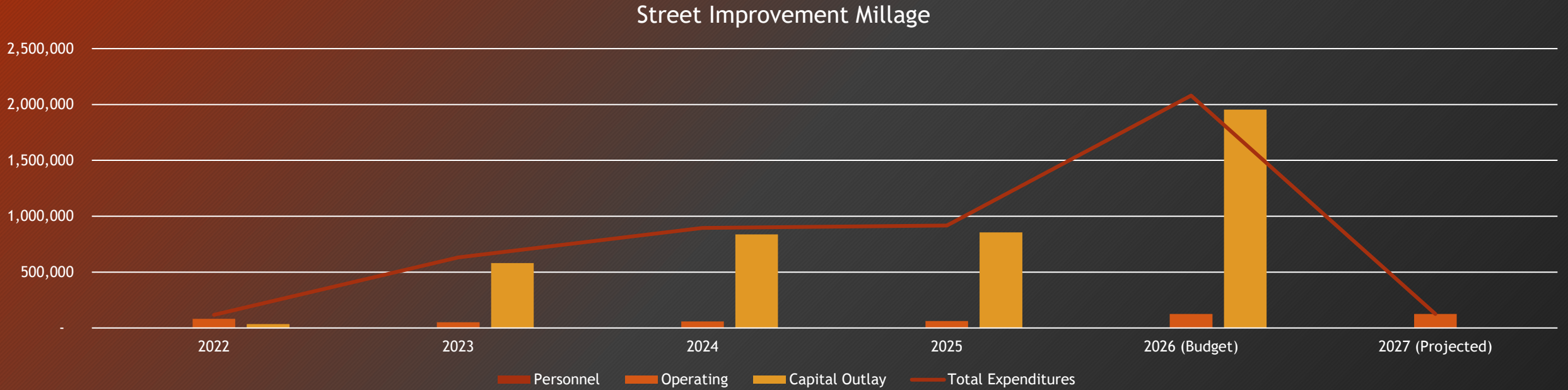
202- Major Streets	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	129,266	164,627	153,545	162,705	255,000	297,000
Operating	380,241	479,515	435,923	387,314	770,000	603,000
Capital Outlay	6,749	20,596	306,159	345,608	1,430,000.00	850,000.00
Total Expenditures	516,256	664,738	895,627	895,627	2,455,000	1,750,000

Local Streets



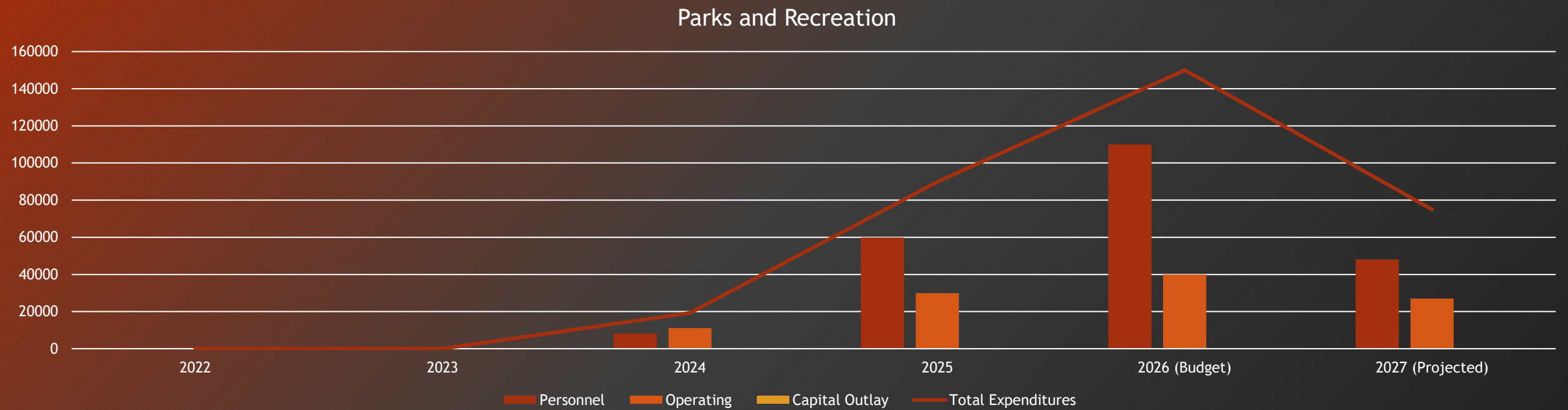
203- Local Streets	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	226,116	293,274	214,899	221,094	353,000	371,000
Operating	216,546	340,048	285,049	349,619	612,000	404,000
Capital Outlay	322,038	8,621	44,086	160,926.00	-	-
Total Expenditures	764,700	641,943	544,034	731,639	965,000	775,000

Street Improvement Millage



204- Street Improvement Millage	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	-	-	-	-	-	-
Operating	82,545	51,519	57,807	61,429	125,000	125,000
Capital Outlay	34,760	580,658	837,424	855,282	1,955,000.00	-
Total Expenditures	117,305	632,177	895,231	916,711	2,080,000	125,000

Parks and Recreation

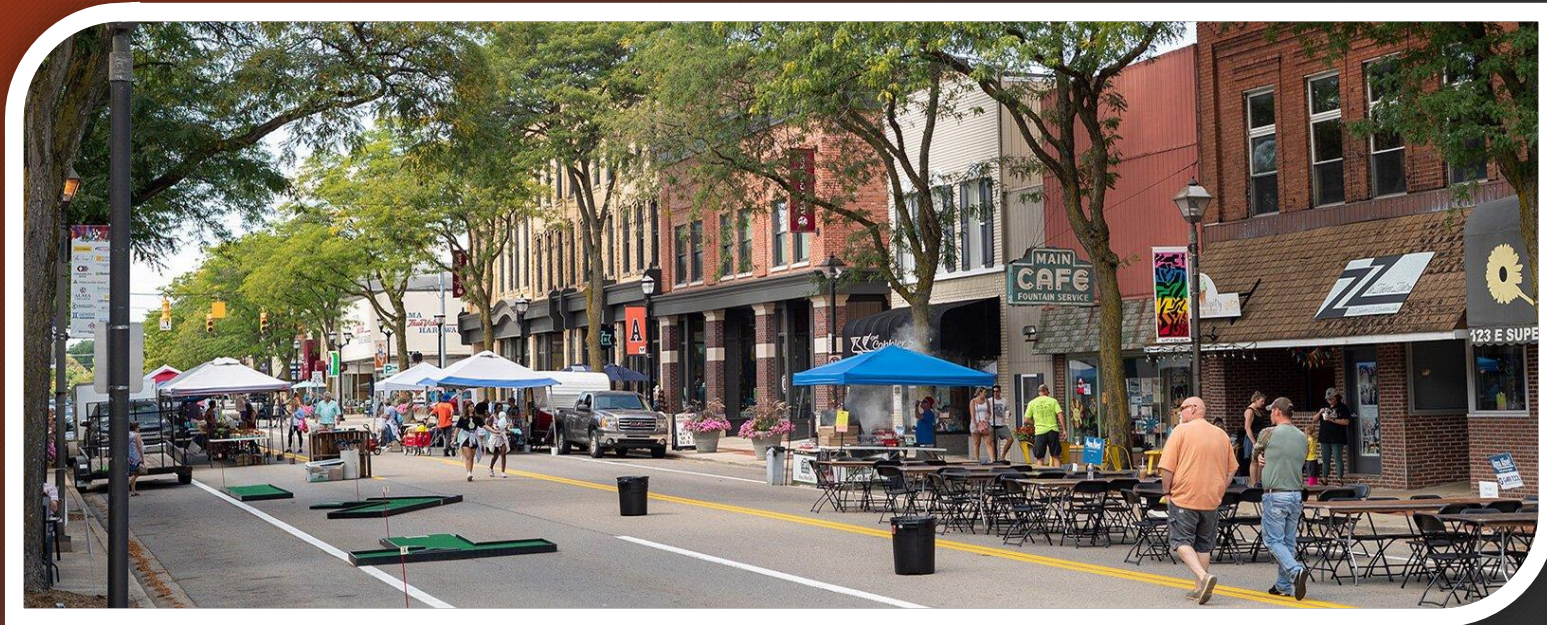


208 - Parks and Recreation	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel			8,183	59,874	110,000	48,000
Operating	-	-	11,041	29,982	40,000	27,000
Capital Outlay	-	-	-	-	-	-
Total Expenditures	-	-	19,224	89,856	150,000	75,000

Component Units



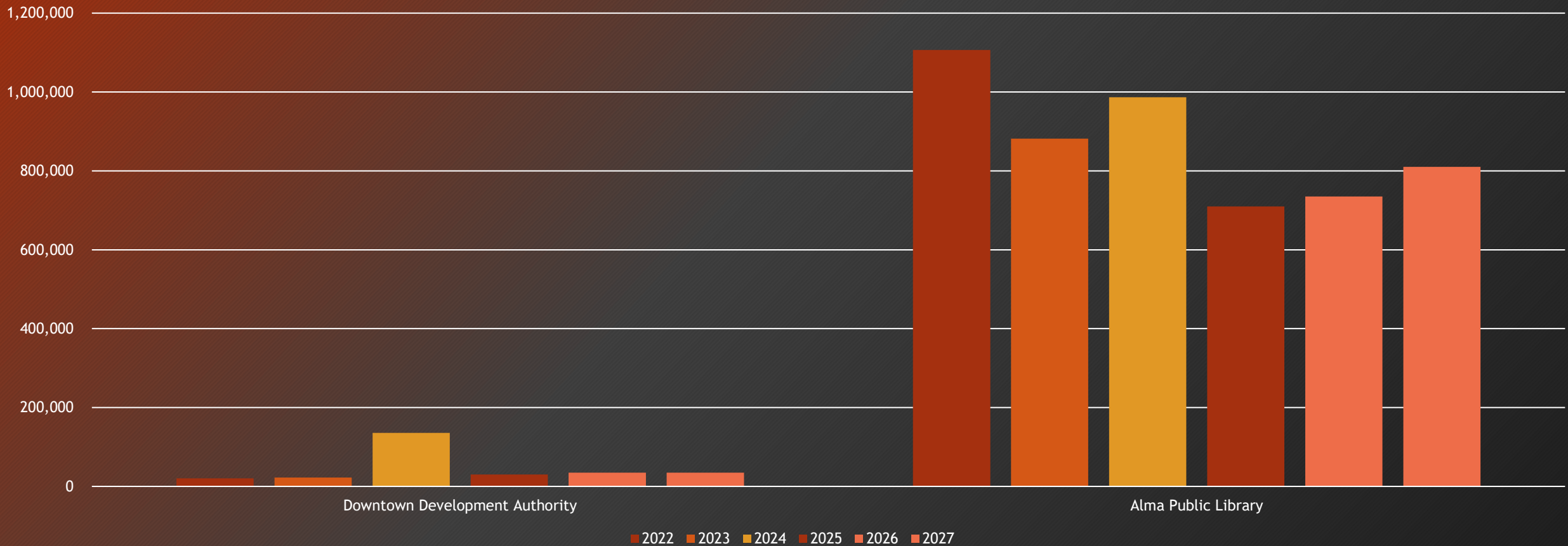
- Fund 248 – Downtown Development Authority (DDA)
- Fund 510 – Alma Public Library



Revenue Trends – Component Units



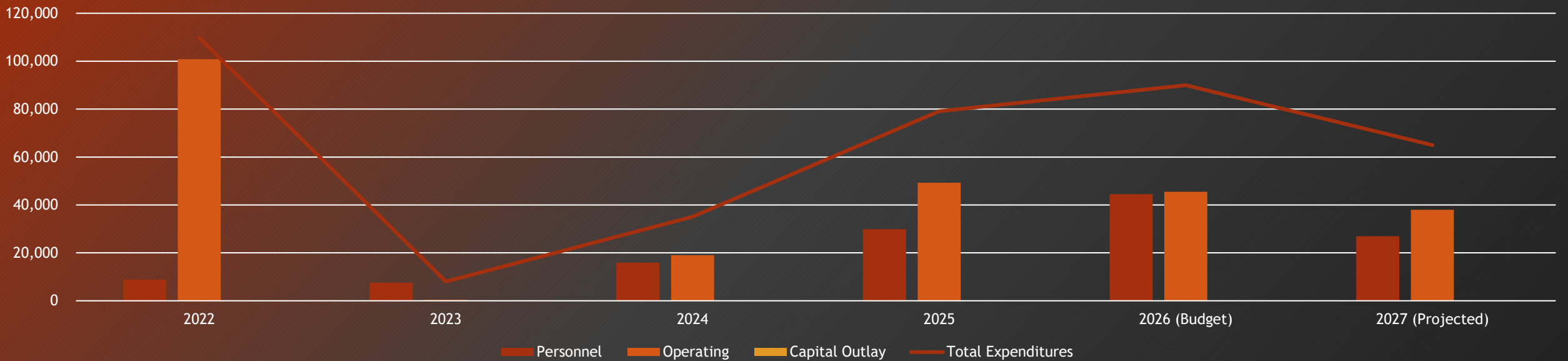
Revenue Trends - Component Units



Downtown Development Authority (DDA)



Downtown Development Authority

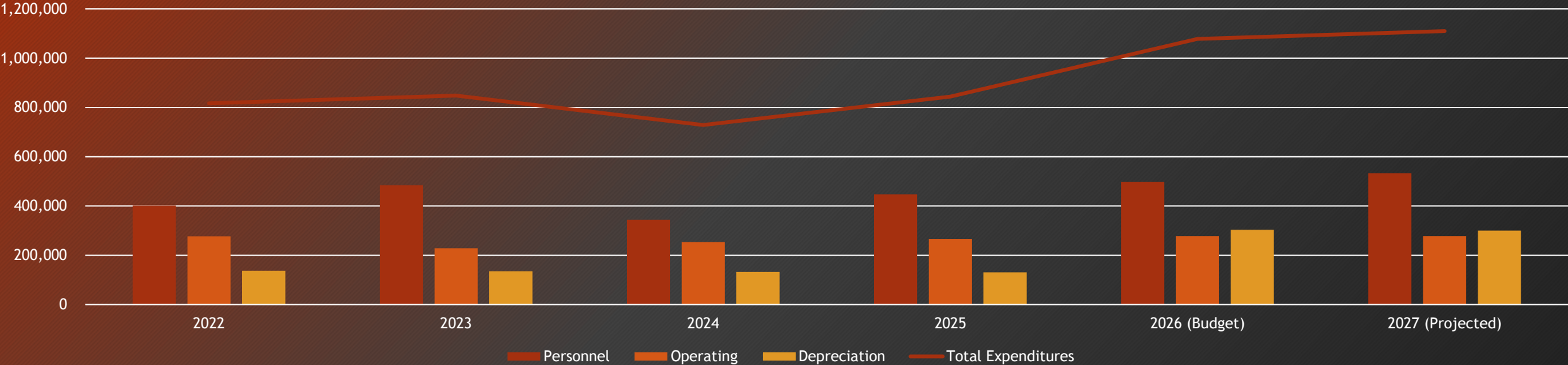


248 - DDA	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	8,867	7,607	15,969	29,893	44,500	27,000
Operating	100,877	411	19,061	49,244	45,500	38,000
Capital Outlay	-	-	-	-	-	-
Total Expenditures	109,744	8,018	35,030	79,137	90,000	65,000

Alma Public Library



Alma Public Library



510 - Alma Public Library	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	402,056	483,984	343,602	446,959	497,500	532,250
Operating	277,209	228,741	253,014	265,777	277,500	277,750
Depreciation	137,437	135,343	132,128	130,985	303,500	300,000
Total Expenditures	816,702	848,068	728,744	843,721	1,078,500	1,110,000

Enterprise Funds



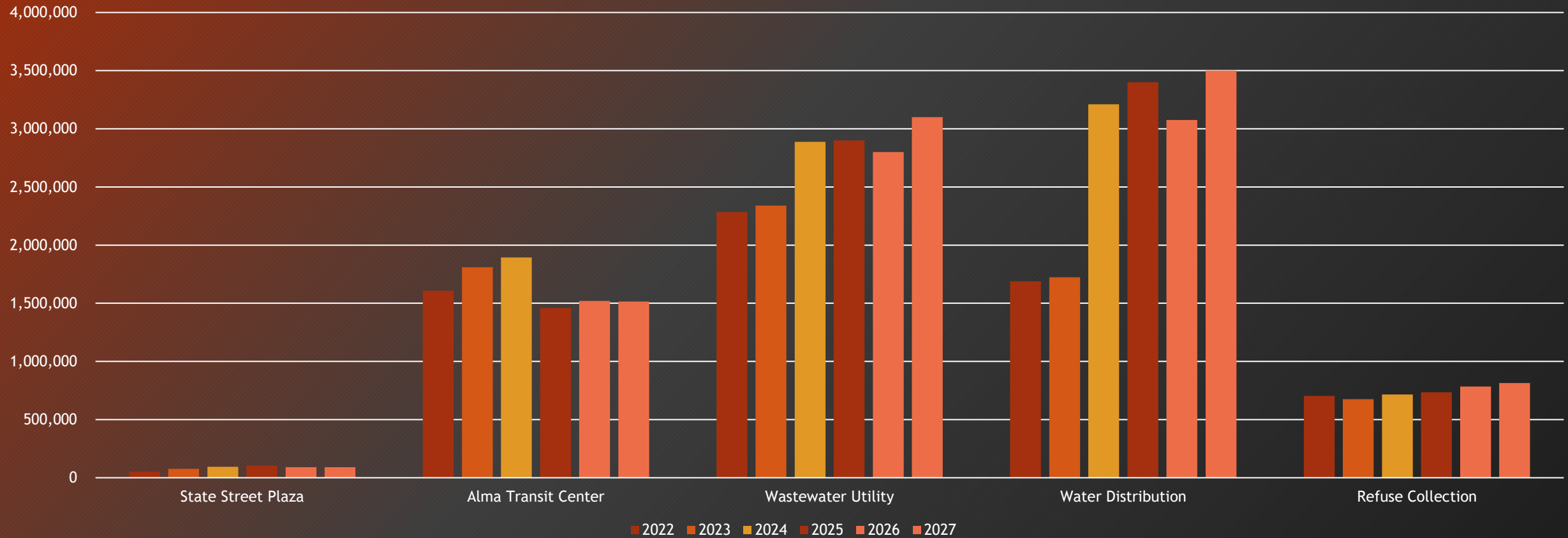
- Fund 580 – State Street Plaza
- Fund 588 – Alma Transit Center
- Fund 590 – Wastewater
- Fund 591 – Water Distribution
- Fund 596 – Refuse Collection



Revenue Trends – Enterprise Funds



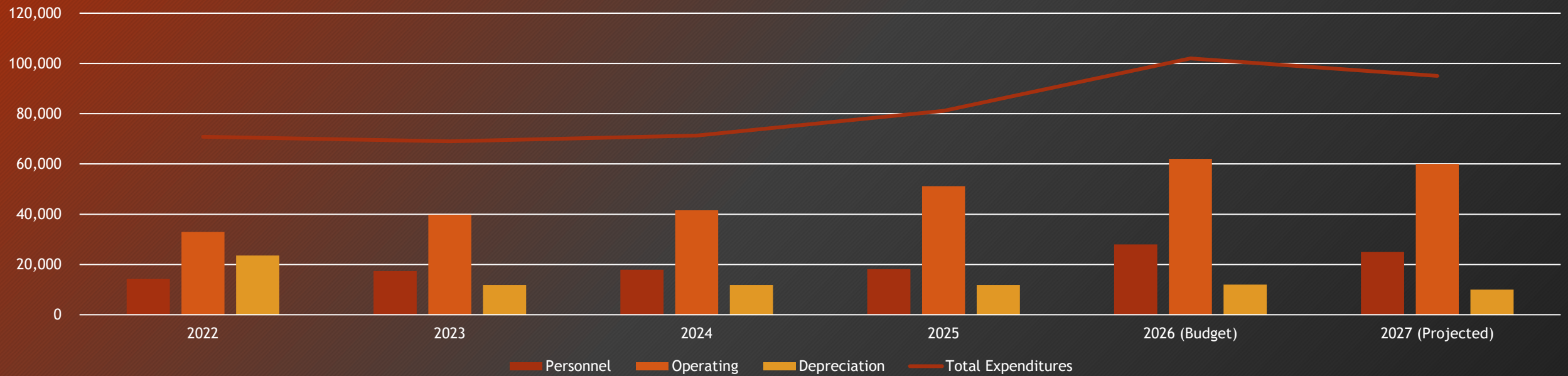
Revenue Trends - Enterprise Funds



State Street Plaza



State Street Plaza

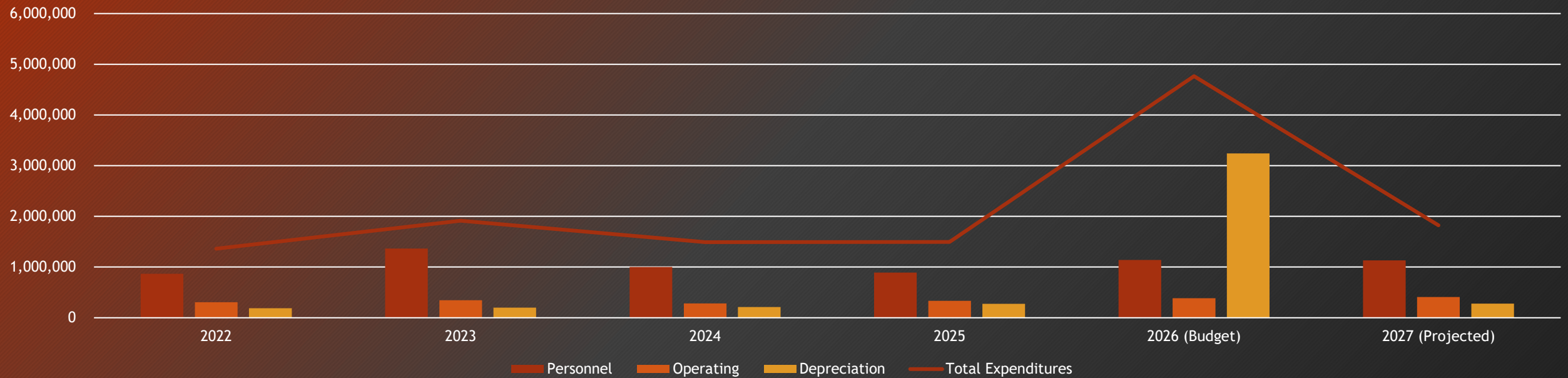


580 - State Street Plaza	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	14,294	17,381	17,878	18,158	28,000	25,000
Operating	32,925	39,823	41,597	51,172	62,000	60,000
Depreciation	23,575	11,805	11,806	11,805	12,000	10,000
Total Expenditures	70,794	69,009	71,281	81,135	102,000	95,000

Transportation



Alma Transit Center

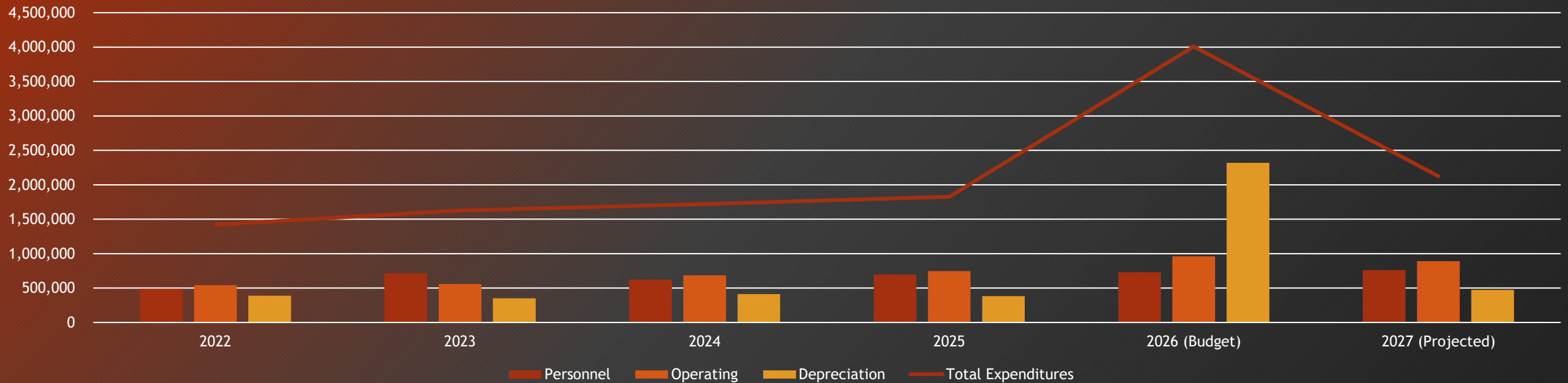


588 - Alma Transit Center	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	868,753	1,365,518	999,890	889,624	1,140,000	1,134,000
Operating	307,172	347,648	282,521	334,530	385,000	411,000
Depreciation	186,313	201,842	211,086	273,130	3,240,900	280,000
Total Expenditures	1,362,238	1,915,008	1,493,497	1,497,284	4,765,900	1,825,000

Wastewater



Wastewater Utility

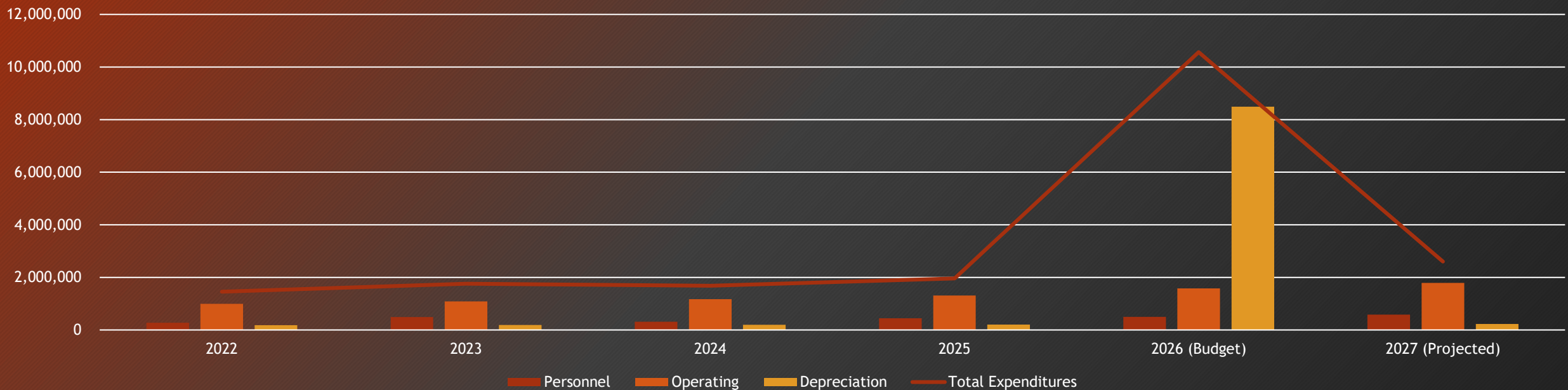


590 - Wastewater Utility	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	489,607	715,785	623,039	697,794	730,000	760,500
Operating	542,277	559,288	685,616	745,382	960,000	889,500
Depreciation	389,297	352,100	412,331	382,728	2,319,000	475,000
Total Expenditures	1,421,181	1,627,173	1,720,986	1,825,904	4,009,000	2,125,000

Water Distribution

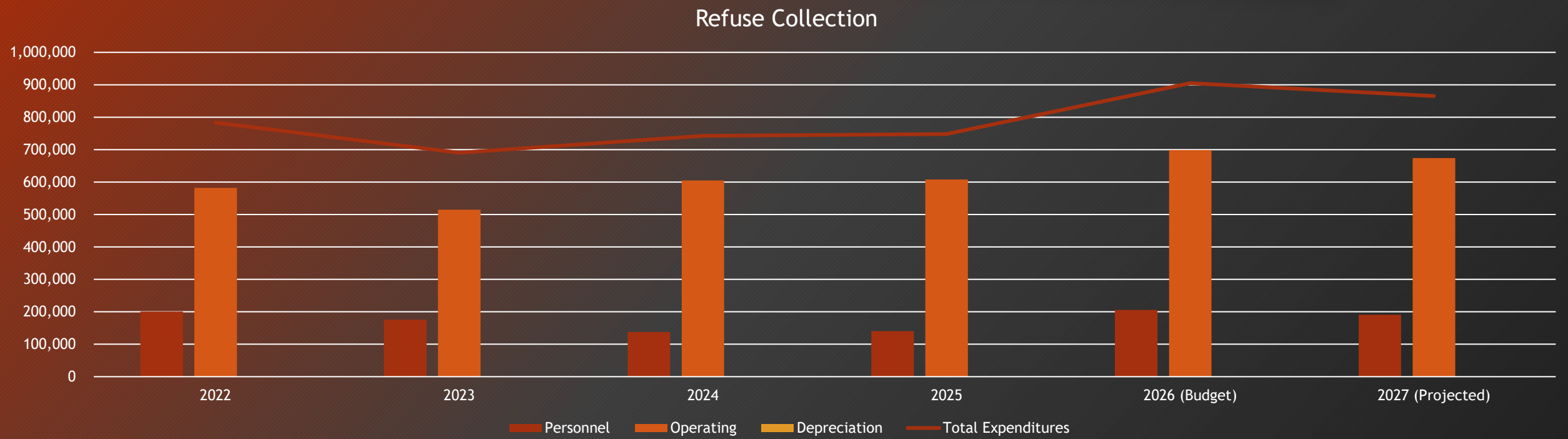


Water Distribution



591 - Water Distribution	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	274,660	488,039	314,438	442,297	496,000	583,000
Operating	994,992	1,084,797	1,169,707	1,314,183	1,578,000	1,792,000
Depreciation	185,617	188,413	195,654	201,659	8,491,400	225,000
Total Expenditures	1,455,269	1,761,249	1,679,799	1,958,139	10,565,400	2,600,000

Refuse Collection



596 - Refuse Collection	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	201,041	175,326	137,941	140,457	206,000	191,000
Operating	581,800	515,143	604,679	607,736	699,000	674,000
Depreciation	238	-	-	-	-	-
Total Expenditures	783,079	690,469	742,620	748,193	905,000	865,000

Internal Service Funds



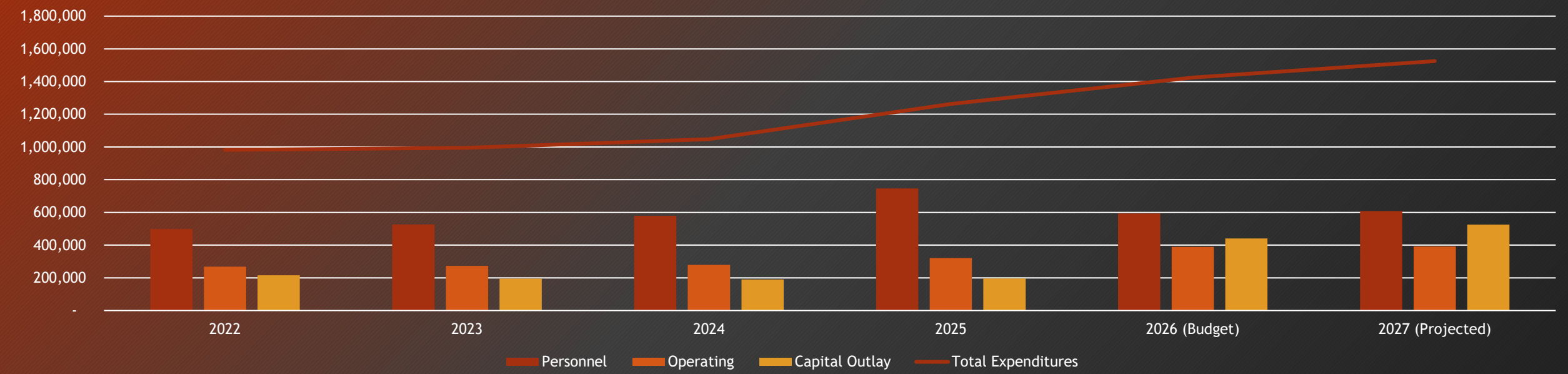
- **Fund 661 – Public Works (Motor Pool)**



Internal Service Funds



Public Works



661 - Public Works	2022	2023	2024	2025	2026 (Budget)	2027 (Projected)
Personnel	498,347	526,205	579,634	746,556	594,000	608,500
Operating	267,891	273,656	278,890	320,317	390,000	391,500
Capital Outlay	216,132	194,845	189,588	196,181	441,000	525,000
Total Expenditures	982,370	994,706	1,048,112	1,263,054	1,425,000	1,525,000

Ten Burning Questions for the Budget



Ten Burning Questions for the Budget

1. General Fund Revenue More Volatile Than Ever



- Statutory Revenue Sharing and State Funding/Grants continues to be extremely volatile with a bleak near term outlook.
- Veteran's Exemptions are creating holes in the budget, with other local tax cuts being discussed at the State level.
- Other revenue sources, such as cable franchise fees, state marijuana revenue sharing, etc., are seeing year-over-year declines.
- Interest rates are continuing to fall, with more projected to come in FY 2027.
- Growing the tax base continues to be the most viable option moving forward.



Ten Burning Questions for the Budget

2. Downtown Parking Lot Funding a Hot Topic



- The projected budget for the last two parking lots is estimated at \$650,000. This would be a general fund expense. We cannot fit this into the current or future year budgets and maintain a balanced budget. If we choose to move forward with the parking lots, it would have to be pulled from fund balance.
- What does funding for future maintenance of the downtown parking lots look like? City Manager is working with DDA on options to bring to the Commission.



Ten Burning Questions for the Budget

3. Information Technology a Growing Concern



- Staff has grown increasingly frustrated with the current state of our IT service from our third-party contract.
- Management has been vetting possible alternative options, but all viable options so far would come at a significant increase compared to our current system.



Ten Burning Questions for the Budget

4. Cemetery Sustainability Reaching a Dead End



- The cost of the cemetery continues to be one of the general funds highest growing expenses.
- Staff is working on a rate analysis to bring suggested changes to the fee structure to the Commission for discussion, as well as exploring different ways to possibly lower expenses in the future.



Ten Burning Questions for the Budget

5. Personnel Costs Growing Faster than Revenue



- Personnel increases have not been keeping up with inflation for most departments, yet the increases in expenses as a percentage are growing faster than our revenues.
- Management has made changes in the past few years to try and keep costs manageable while still supporting staff.
- FY 2027 is the last year of the current union contract, meaning we will begin union negotiations this fall for contract years FY2028-2030.



Ten Burning Questions for the Budget

6. Programming Set to Sunset September 30th



- The Community Center Grant that has provided funding for programming in the parks and at the Alma Public Library expires September 30th. The current budget does not reflect continuing the program upon its expiration.
- Without funding, either from the General Fund or from additional grants/support from the County, programming in the parks will cease to exist after this fall and programming at the Library will either be reduced or additional cuts for the library will be necessary to fund programming.



Ten Burning Questions for the Budget

7. Library Faces Funding Concerns for Capital



- As discussed in past budgets, the Alma Public Library has not been funding for depreciation, and therefore their fund balance has been significantly depleted.
- With significant capital costs on the horizon, including a new A/C unit budgeted for in FY 2027, it is time to explore funding options for the library to keep it solvent.



Ten Burning Questions for the Budget

8. Transit Expansion Gaining Steam



- As more communities begin to explore the possibility of adding transit services, staff continues to look at what expansion could look like.
- Major questions to be considered would be the expansion of the current vehicle fleet, staffing, and the possibility of a need for another building expansion or substation.



Ten Burning Questions for the Budget

9. Bids for CWSRF Will Set Future of Wastewater



- We have received \$20.5 million for the CWSRF project, with the possibility of getting additional funds if other communities drop out or come in under budget.
- Engineers are now estimating that the total project cost could be much higher, and depending on what bids come back at, we will have to have some hard discussions about the project and rates.



Ten Burning Questions for the Budget

10. Motor Pool Funds Could Soon Dry Up



- Public Works has done a tremendous job stabilizing the Public Works/Motor Pool fund the past few years, but major future projects continue to be a concern.
- The fund is currently sustainable with a budget of about \$250,000 per year in capital replacements, but some future capital needs will be substantially more than that number. How will these projects be funded?



Other Concerns the Commission May Have



- Are there any items that we did not address in the preliminary budget that the Commission would like us to look at or focus on?



Thank You!



CITY OF ALMA

NOTICE OF PUBLIC HEARING

To the City of Alma property owners and taxpayers:

You are hereby given notice as required by Chapter 6, Section 6.3 of the City Charter, that a public hearing on the proposed City Budgets for the Fiscal Year 2026-2027 will be at the Alma Municipal Building. Copies of the proposed budgets are available for public inspection prior to the public hearing from the City Clerk's office, and on the City's website at www.myalma.org.

THE PROPERTY TAX MILLAGE RATE PROPOSED TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET WILL BE A SUBJECT OF THIS HEARING.

Public hearing date: **TUESDAY, MAY 12, 2026, AT 6:00 P.M.**

Following is the schedule set by the Alma City Commission for review of the proposed FY 2027 Annual City Budgets.

April 14, 2026	Presentation of FY 2027 City of Alma Budget	6:00 p.m.
April 28, 2026	Budget Review Session (regular meeting)	6:00 p.m.
May 5, 2026	Budget Review Session (<i>special meeting, if necessary</i>)	6:00 p.m.
May 12, 2026	Budget Review Session (regular meeting) Public Hearing: Budget Presentation and Review of Millage Rates	6:00 p.m.
May 19, 2026	Budget Review Session (<i>special meeting, if necessary</i>)	6:00 p.m.
May 26, 2026	Budget Review Session (regular meeting) Adoption of FY 2027 Budget	6:00 p.m.

City Commission meetings are available for viewing on the City of Alma's YouTube channel. A link can be found on the City's website at www.myalma.org. Comments, questions, or concerns can be submitted to the City Clerk's office prior to the meeting.

All interested persons are invited and encouraged to attend. If you are disabled and need accommodations, please call the City Clerk's office with your request as soon as possible. The City will make every reasonable effort to provide an accommodation to the disabled.

Sara Anderson, City Clerk
PH: 989-463-8336

WARRANT TO THE TREASURER

WARRANT NO. 26-19 CITY OF ALMA

APRIL 14, 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 March 20, 2026, through April 9, 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 March 26, 2026, totaling \$273,980.73, and payroll of April 9, 2026, totaling \$336,557.61, 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**

April 14, 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
198-536157 99876	A-1 Truck Parts, Inc. HOIST 661-532.000-740.000	04/01/2026 CDANCER MATERIALS/SUPPLIES	04/15/2026	5.19 5.19	5.19	Open	N 04/01/2026
198-535880 99877	A-1 Truck Parts, Inc. UNIT 282 MAINTENANCE PARTS 661-532.000-780.000	03/27/2026 CDANCER MAINTENANCE PARTS	04/15/2026	6.88 6.88	6.88	Open	N 03/27/2026
198-535594 99878	A-1 Truck Parts, Inc. UNIT #560 MAINTENANCE PARTS 661-532.000-780.000	03/25/2026 CDANCER MAINTENANCE PARTS	04/15/2026	29.49 29.49	29.49	Open	N 03/25/2026
198-536348 100046	A-1 Truck Parts, Inc. UNIT #7000 MAINTENANCE PARTS 661-532.000-780.000	04/06/2026 CDANCER MAINTENANCE PARTS	04/15/2026	13.29 13.29	13.29	Open	N 04/06/2026
198-536640 100089	A-1 Truck Parts, Inc. MAINTENANCE PARTS 590-527.000-787.000	04/09/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	6.19 6.19	6.19	Open	N 04/09/2026
5439/8 99889	ACE HARDWARE CITY HALL PLUMBING SUPPLIES 101-265.000-740.000	04/06/2026 CDANCER MATERIALS/SUPPLIES	04/15/2026	27.98 27.98	27.98	Open	N 04/06/2026
5419/8 99890	ACE HARDWARE STREETS SUPPLIES 202-449.121-740.000 203-449.121-740.000	03/31/2026 CDANCER MATERIALS/SUPPLIES MATERIALS/SUPPLIES	04/15/2026	81.98 40.99 40.99	81.98	Open	N 03/31/2026
5387/8 99891	ACE HARDWARE STREET SUPPLIES 204-449.121-740.000	03/23/2026 CDANCER MATERIALS/SUPPLIES	04/15/2026	50.38 50.38	50.38	Open	N 03/23/2026
5382/8 99892	ACE HARDWARE DOWNTOWN TREE PROJECT 248-449.121-740.000	03/20/2026 CDANCER MATERIALS/SUPPLIES	04/15/2026	129.57 129.57	129.57	Open	N 03/20/2026
5399/8 99893	ACE HARDWARE TOOLS	03/25/2026 CDANCER	04/15/2026	19.99	19.99	Open	N 03/25/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	661-532.000-746.000	TOOLS/EQUIPMENT		19.99			
5402/8							
99894	ACE HARDWARE	03/26/2026	04/15/2026	3.99	3.99	Open	N
	PARKS BATHROOM	CDANCER					03/26/2026
	101-751.000-740.000	MATERIALS/SUPPLIES		3.99			
5372/8							
99895	ACE HARDWARE	03/19/2026	04/15/2026	84.95	84.95	Open	N
	CITY HALL BUILDING SUPPLIES	CDANCER					03/19/2026
	101-265.000-740.000	MATERIALS/SUPPLIES		84.95			
5344/8							
99896	ACE HARDWARE	03/13/2026	04/15/2026	47.95	47.95	Open	N
	CITY HALL SUPPLIES	CDANCER					03/13/2026
	101-265.000-740.000	MATERIALS/SUPPLIES		47.95			
5390/8							
99897	ACE HARDWARE	03/23/2026	04/15/2026	223.99	223.99	Open	N
	JIGSAW TOOL	CDANCER					03/23/2026
	661-532.000-746.000	TOOLS/EQUIPMENT		223.99			
5373/8							
99898	ACE HARDWARE	03/20/2026	04/15/2026	38.15	38.15	Open	N
	CITY HALL COUNTER	CDANCER					03/20/2026
	101-265.000-740.000	MATERIALS/SUPPLIES		38.15			
1708608954545							
99879	ADVANCE AUTO PARTS	03/30/2026	04/15/2026	84.68	84.68	Open	N
	INVENTORY	CDANCER					03/30/2026
	661-532.000-780.000	MAINTENANCE PARTS		84.68			
1708609154683							
99880	ADVANCE AUTO PARTS	04/01/2026	04/15/2026	56.94	56.94	Open	N
	SHOP SUPPLIES	CDANCER					04/01/2026
	661-532.000-740.000	MATERIALS/SUPPLIES		56.94			
1708609154670							
99881	ADVANCE AUTO PARTS	04/01/2026	04/15/2026	185.33	185.33	Open	N
	UNIT #33 MAINTENANCE PARTS	CDANCER					04/01/2026
	661-532.000-780.000	MAINTENANCE PARTS		185.33			
1708608223174							
99882	ADVANCE AUTO PARTS	03/23/2026	04/15/2026	5.92	5.92	Open	N
	UNIT #7000 MAINTENANCE PARTS	CDANCER					03/23/2026
	661-532.000-780.000	MAINTENANCE PARTS		5.92			
1708608454376							
99883	ADVANCE AUTO PARTS	03/25/2026	04/15/2026	20.08	20.08	Open	N
	UNIT #560 MAINTENANCE PARTS	CDANCER					03/25/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	661-532.000-780.000	MAINTENANCE PARTS		20.08			
1708608354317							
99884	ADVANCE AUTO PARTS	03/24/2026	04/15/2026	4.62	4.62	Open	N
	UNIT #7000 MAINTENANCE PARTS	CDANCER					03/24/2026
	661-532.000-780.000	MAINTENANCE PARTS		4.62			
1708608354316							
99885	ADVANCE AUTO PARTS	03/24/2026	04/15/2026	9.24	9.24	Open	N
	UNIT #7000 MAINTENANCE PARTS	CDANCER					03/24/2026
	661-532.000-780.000	MAINTENANCE PARTS		9.24			
1708609632645							
99886	ADVANCE AUTO PARTS	04/06/2026	04/15/2026	38.68	38.68	Open	N
	UNIT #7000 MAINTENANCE PARTS	CDANCER					04/06/2026
	661-532.000-780.000	MAINTENANCE PARTS		38.68			
1708607654106							
99887	ADVANCE AUTO PARTS	03/17/2026	04/15/2026	(150.34)	(150.34)	Open	N
	CREDIT - RETURNED ITEM	CDANCER					03/17/2026
	661-532.000-780.000	MAINTENANCE PARTS		(150.34)			
1708609632646							
100086	ADVANCE AUTO PARTS	04/06/2026	04/15/2026	55.38	55.38	Open	N
	UNIT #3084 MAINTENANCE PARTS	CDANCER					04/06/2026
	597-336.000-780.000	MAINTENANCE PARTS		55.38			
56361							
99888	ALLEY T	03/23/2026	04/15/2026	1,539.00	1,539.00	Open	N
	UNIFORMS	CDANCER					03/23/2026
	588-596.000-741.000	UNIFORMS/SAFETY EQUIPMENT		1,539.00			
A614790							
99899	ALMA BOLT & SUPPLY	03/09/2026	04/15/2026	16.74	16.74	Open	N
	GAWA PARTS	CDANCER					03/09/2026
	103-536.000-780.000	MAINTENANCE PARTS		16.74			
A615787							
99900	ALMA BOLT & SUPPLY	03/18/2026	04/15/2026	101.12	101.12	Open	N
	SHOP SUPPLIES	CDANCER					03/18/2026
	661-532.000-740.000	MATERIALS/SUPPLIES		101.12			
221827099							
99901	ALMA COLLEGE BOOKSTORE	04/07/2026	04/15/2026	9.82	9.82	Open	N
	FEDEX SHIPPING	CDANCER					04/07/2026
	590-527.000-740.000	MATERIALS/SUPPLIES		9.82			
C376999							
99902	ALMA HARDWARE	03/19/2026	04/15/2026	50.54	50.54	Open	N
	MAINTENANCE PARTS	CDANCER					03/19/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	590-527.000-787.000	MAINTENANCE SUPPLIES		50.54			
C377003							
99903	ALMA HARDWARE	03/19/2026	04/15/2026	26.99	26.99	Open	N
	TOOLS	CDANCER					03/19/2026
	590-527.000-746.000	TOOLS/EQUIPMENT		26.99			
B382072							
99904	ALMA HARDWARE	03/17/2026	04/15/2026	28.98	28.98	Open	N
	MAINTENANCE PARTS - HANGERS	CDANCER					03/17/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		28.98			
C377035							
99905	ALMA HARDWARE	03/20/2026	04/15/2026	21.67	21.67	Open	N
	MAINTENANCE PARTS	CDANCER					03/20/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		21.67			
B382202							
99906	ALMA HARDWARE	03/24/2026	04/15/2026	61.85	61.85	Open	N
	MAINTENANCE PARTS	CDANCER					03/24/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		61.85			
B382208							
99907	ALMA HARDWARE	03/24/2026	04/15/2026	17.50	17.50	Open	N
	MAINTENANCE PARTS	CDANCER					03/24/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		17.50			
C377158							
99908	ALMA HARDWARE	03/25/2026	04/15/2026	6.98	6.98	Open	N
	MAINTENANCE PARTS	CDANCER					03/25/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		6.98			
C377195							
99909	ALMA HARDWARE	03/26/2026	04/15/2026	48.56	48.56	Open	N
	MAINTENANCE PARTS	CDANCER					03/26/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		48.56			
C377164							
99910	ALMA HARDWARE	03/25/2026	04/15/2026	4.99	4.99	Open	N
	SUPPLIES - WATER	CDANCER					03/25/2026
	591-536.000-740.000	MATERIALS/SUPPLIES		4.99			
A83699							
99911	ALMA HARDWARE	04/06/2026	04/15/2026	2.99	2.99	Open	N
	MAINTENANCE PARTS	CDANCER					04/06/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		2.99			
C377588							
99912	ALMA HARDWARE	04/07/2026	04/15/2026	23.88	23.88	Open	N
	SUPPLIES FOR DOWNTOWN BANNER	CDANCER					04/07/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	101-523.000-740.000	MATERIALS/SUPPLIES		23.88			
C377050							
100061	ALMA HARDWARE SPILL KIT ITEMS	03/21/2026 CDANCER	04/15/2026	13.16	13.16	Open	N 03/21/2026
	597-336.000-740.000	MATERIALS/SUPPLIES		13.16			
C377330							
100082	ALMA HARDWARE SUPPLIES FOR IPADS	03/30/2026 CDANCER	04/15/2026	51.94	51.94	Open	N 03/30/2026
	597-336.000-740.000	MATERIALS/SUPPLIES		51.94			
03262026							
100056	ALMA HIGHLAND FESTIVAL CONSUMERS ENERGY DONATION	03/26/2026 CDANCER	04/15/2026	5,000.00	5,000.00	Open	N 03/26/2026
	408-765.000-801.000	CONTRACT FEES		5,000.00			
16WC-Q6J9-WQQ7							
99913	AMAZON CAPITAL SERVICES GAWA SUPPLIES	03/17/2026 CDANCER	04/15/2026	76.81	76.81	Open	N 03/17/2026
	103-536.520-740.000	MATERIALS/SUPPLIES		76.81			
1VFX-1CDF-DDGT							
99914	AMAZON CAPITAL SERVICES CHILDREN'S CRAFTS AND PROGRAMMING	03/31/2026 CDANCER	04/15/2026	44.04	44.04	Open	N 03/31/2026
	208-751.000-740.790	LIBRARY PROGRAM SUPPLIES		44.04			
1FJL-NJNM-LY3H							
99915	AMAZON CAPITAL SERVICES CRAFT KITS AND GENERAL PROGRAMMING	04/01/2026 CDANCER	04/15/2026	127.04	127.04	Open	N 04/01/2026
	208-751.000-740.790	LIBRARY PROGRAM SUPPLIES		127.04			
1RJN-TG9M-MRXW							
99916	AMAZON CAPITAL SERVICES LIBRARY SUPPLIES	03/31/2026 CDANCER	04/15/2026	94.81	94.81	Open	N 03/31/2026
	510-790.000-740.000	MATERIALS/SUPPLIES		94.81			
1GFV-7WNK-NFLG							
99917	AMAZON CAPITAL SERVICES CREDIT MEMO	03/31/2026 CDANCER	04/15/2026	(5.99)	(5.99)	Open	N 03/31/2026
	510-790.000-740.000	MATERIALS/SUPPLIES		(5.99)			
1VNG-14KN-M9FP							
99918	AMAZON CAPITAL SERVICES TABLET CASES	03/23/2026 CDANCER	04/15/2026	125.34	125.34	Open	N 03/23/2026
	661-532.000-801.000	CONTRACT FEES		104.45			
	101-447.000-801.000	CONTRACT FEES		20.89			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1J7G-F79K-JDLR							
99919	AMAZON CAPITAL SERVICES TABLET CASES 590-527.000-801.000	03/21/2026 CDANCER CONTRACT FEES	04/15/2026	41.78 41.78	41.78	Open	N 03/21/2026
1R96-4K1L-HDN4							
99920	AMAZON CAPITAL SERVICES TABLET CASES 591-536.000-801.000 103-536.000-801.000	03/07/2026 CDANCER CONTRACT FEES CONTRACT FEES	04/15/2026	41.78 20.89 20.89	41.78	Open	N 03/07/2026
1MY4-GVRG-4R3W							
100052	AMAZON CAPITAL SERVICES SHOP SUPPLIES - TRANSIT 588-596.000-780.000	04/09/2026 CDANCER MAINTENANCE PARTS	04/15/2026	39.50 39.50	39.50	Open	N 04/09/2026
1NNX-YLM4-GPDG							
100053	AMAZON CAPITAL SERVICES PHONE CASE FOR PARKS PHONE 208-751.000-740.000	03/30/2026 CDANCER MATERIALS/SUPPLIES	04/15/2026	24.04 24.04	24.04	Open	N 03/30/2026
1VQX-P66R-QMPW							
100062	AMAZON CAPITAL SERVICES OFFICE SUPPLIES 101-301.000-740.000	03/23/2026 CDANCER MATERIALS/SUPPLIES	04/15/2026	19.33 19.33	19.33	Open	N 03/23/2026
010-67765 4							
99811	AMERITAS LIFE INSURANCE CORP VISION PREMIUMS FOR HOUSING EMPLOY DING 101-000.000-231.106	04/02/2026 CDANCER ALMA HOUSING PAYABLES	04/02/2026	47.44 47.44	47.44	Open	N 04/02/2026
41589932							
100065	APPLIED CAPITAL, LLC POLICE COPIER FEE 101-301.000-801.000	03/26/2026 CDANCER CONTRACT FEES	04/15/2026	175.75 175.75	175.75	Open	N 03/26/2026
04072026							
99921	ARIANNA BONGARD VEHICLE DAMAGE SETTLEMENT 202-449.121-801.000	04/07/2026 CDANCER CONTRACT FEES	04/15/2026	835.00 835.00	835.00	Open	N 04/07/2026
217-861817							
99922	AUTO VALUE ALMA UNIT #252 MAINTENANCE PARTS 661-532.000-780.000	03/20/2026 CDANCER MAINTENANCE PARTS	04/15/2026	67.92 67.92	67.92	Open	N 03/20/2026
217-862423							
99923	AUTO VALUE ALMA UNIT #33 MAINTENANCE PARTS	04/01/2026 CDANCER	04/15/2026	190.00	190.00	Open	N 04/01/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	661-532.000-780.000	MAINTENANCE PARTS		190.00			
5264752 99924	BETTEN BAKER OF ALMA UNIT #33 MAINTENANCE PARTS AND SHO 661-532.000-740.000 661-532.000-780.000	03/27/2026 CDANCER MATERIALS/SUPPLIES MAINTENANCE PARTS	04/15/2026	129.82 83.88 45.94	129.82	Open	N 03/27/2026
4070040201 99925	BOLAND TIRE UNIT #2125 MAINTENANCE PARTS 101-301.000-780.000	03/30/2026 CDANCER MAINTENANCE PARTS	04/15/2026	147.39 147.39	147.39	Open	N 03/30/2026
417479 99926	BRAUN KENDRICK FINKBEINER P.L.C LEGAL FEES 101-257.000-802.000	03/09/2026 CDANCER LEGAL FEES	04/15/2026	420.00 420.00	420.00	Open	N 03/09/2026
166605 99927	BS&A SOFTWARE STRIPE TERMINAL DOCK 101-191.000-746.000	03/24/2026 CDANCER TOOLS/EQUIPMENT	04/15/2026	65.00 65.00	65.00	Open	N 03/24/2026
4265357047 100084	CINTAS APRIL CONTRACT FEES 101-301.000-801.000	04/08/2026 CDANCER CONTRACT FEES	04/15/2026	123.79 123.79	123.79	Open	N 04/08/2026
MAR26 620 LINCOLN 99928	CITY OF ALMA ACCOUNT NUMBER 395062000-005 661-532.000-927.000	03/31/2026 CDANCER WATER/SEWER	04/15/2026	197.35 197.35	197.35	Open	N 03/31/2026
MAR26 800 WASHINGTON 99929	CITY OF ALMA ACCOUNT NUMBER 730080000-001 661-532.000-927.000	03/31/2026 CDANCER WATER/SEWER	04/15/2026	741.25 741.25	741.25	Open	N 03/31/2026
MAR26 525 E SUPERIOR 99930	CITY OF ALMA ACCOUNT NUMBER 665052500-001 101-265.000-927.000	03/31/2026 CDANCER WATER/SEWER	04/15/2026	488.62 488.62	488.62	Open	N 03/31/2026
MAR26 217 N STATE 99931	CITY OF ALMA ACCOUNT NUMBER 645021700-001 580-265.850-927.000	03/31/2026 CDANCER WATER/SEWER	04/15/2026	352.13 352.13	352.13	Open	N 03/31/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
MAR26 219 N STATE							
99932	CITY OF ALMA ACCOUNT NUMBER 645021900-001	03/31/2026 CDANCER	04/15/2026	223.77	223.77	Open	N 03/31/2026
	580-265.860-927.000	WATER/SEWER		132.02			
	580-265.870-927.000	WATER/SEWER		91.75			
MAR26 500 E SUPERIOR							
99933	CITY OF ALMA ACCOUNT NUMBER 665050000-001	03/31/2026 CDANCER	04/15/2026	658.86	658.86	Open	N 03/31/2026
	510-790.000-927.000	WATER/SEWER		658.86			
MAR26 1105 WILLOW RU							
99934	CITY OF ALMA ACCOUNT NUMBER 763110500-001	03/31/2026 CDANCER	04/15/2026	150.18	150.18	Open	N 03/31/2026
	588-596.000-927.000	WATER/SEWER		150.18			
MAR26 901 WASHINGTON							
99935	CITY OF ALMA ACCOUNT NUMBER 730090100-001	03/31/2026 CDANCER	04/15/2026	193.13	193.13	Open	N 03/31/2026
	590-527.000-927.000	WATER/SEWER		193.13			
26-0005665							
99936	CITY OF ALMA MARCH 2026 UTILITIES	03/31/2026 CDANCER	04/15/2026	409.72	409.72	Open	N 03/31/2026
	580-265.870-921.000	ELECTRICITY		164.64			
	580-265.870-923.000	NATURAL GAS		153.33			
	580-265.860-927.000	WATER/SEWER		91.75			
367054							
99937	CIVIC PLUS FULL-SERVICE SUPPLEMENTATION SUBSC	06/01/2026 CDANCER	04/15/2026	2,655.01	2,655.01	Open	N 06/01/2026
	101-215.000-801.000	CONTRACT FEES		221.25			
	101-000.000-123.000	PREPAID ITEMS		2,433.76			
0001150218							
100054	COLLIERS ENGINEERING & DESIGN OPERA HOUSE BOILER HOUSE BUILDING	03/02/2026 CDANCER	04/15/2026	22,380.91	22,380.91	Open	N 03/02/2026
	101-728.000-970.000-M28.00000	ARCHITECTURAL AND ENGINEERING SERVI		22,380.91			
0001159001							
100055	COLLIERS ENGINEERING & DESIGN OPERA HOUSE BOILER HOUSE BUILDING	03/30/2026 CDANCER	04/15/2026	11,531.25	11,531.25	Open	N 03/30/2026
	101-728.000-970.000-M28.00000	ARCHITECTURAL AND ENGINEERING SERVI		11,531.25			
201454477068							
99816	CONSUMERS ENERGY MARCH 2026 940 CHARLES AVE 1000 75	03/26/2026 CGARRETT	04/15/2026	29.65	29.65	Open	N 03/26/2026
	101-751.000-921.000	ELECTRICITY		29.65			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
205014056806 99817	CONSUMERS ENERGY MARCH 2026 803 W SUPERIOR ST 1000 101-448.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	120.43 120.43	120.43	Open	N 03/26/2026
205014056805 99818	CONSUMERS ENERGY MARCH 2026 513 W SUPERIOR ST 1000 101-448.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	134.25 134.25	134.25	Open	N 03/26/2026
206526500479 99819	CONSUMERS ENERGY MARCH 2026 412 WRIGHT AVE 1000 708 101-448.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	70.41 70.41	70.41	Open	N 03/26/2026
202700329273 99820	CONSUMERS ENERGY MARCH 2026 101 ADAMS ST 1000 6317 101-448.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	38.93 38.93	38.93	Open	N 03/26/2026
206526500478 99821	CONSUMERS ENERGY MARCH 2026 307 N COUR AVE 1000 708 101-448.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	54.87 54.87	54.87	Open	N 03/26/2026
204035185044 99822	CONSUMERS ENERGY MARCH 2026 311 COURT 1000 2265 910 101-751.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	45.81 45.81	45.81	Open	N 03/26/2026
204035185043 99823	CONSUMERS ENERGY MARCH 2026 201 N COURT AVE 1000 22 101-751.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	37.73 37.73	37.73	Open	N 03/26/2026
204035185042 99824	CONSUMERS ENERGY MARCH 2026 313 ELY ST 1000 2265 83 101-751.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	37.40 37.40	37.40	Open	N 03/26/2026
201009898885 99825	CONSUMERS ENERGY MARCH 2026 644 RIVERSIDE DR 1000 2 101-751.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	39.74 39.74	39.74	Open	N 03/26/2026
201009898883 99826	CONSUMERS ENERGY MARCH 2026 248 RIVERSIDE DR #2 100 101-751.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	50.18 50.18	50.18	Open	N 03/26/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
204569121525 99827	CONSUMERS ENERGY MARCH 2026 620 S LINCOLN AVE 1000 101-567.000-921.000 101-567.000-923.000	03/26/2026 CGARRETT ELECTRICITY NATURAL GAS	04/15/2026	142.48 107.53 34.95	142.48	Open	N 03/26/2026
201899423733 99828	CONSUMERS ENERGY MARCH 2026 135 ELY ST 1000 2064 90 101-751.000-921.000	03/26/2026 CGARRETT ELECTRICITY	04/15/2026	51.69 51.69	51.69	Open	N 03/26/2026
206259744418 99829	CONSUMERS ENERGY MARCH 2026 1402 MICHIGAN AVE 1000 101-751.000-921.000	03/30/2026 CGARRETT ELECTRICITY	04/15/2026	38.24 38.24	38.24	Open	N 03/30/2026
203412281191 99830	CONSUMERS ENERGY MARCH 2026 7275 N BEGOLE RD 1000 3 590-527.561-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	135.94 135.94	135.94	Open	N 03/29/2026
203768207470 99831	CONSUMERS ENERGY MARCH 2026 1000 WASHINGTON AVE 100 590-527.000-923.000	03/29/2026 CGARRETT NATURAL GAS	04/15/2026	815.64 815.64	815.64	Open	N 03/29/2026
203768207469 99832	CONSUMERS ENERGY MARCH 2026 980 WASHINGTON AVE 1000 590-527.000-923.000	03/29/2026 CGARRETT NATURAL GAS	04/15/2026	203.46 203.46	203.46	Open	N 03/29/2026
202700331357 99833	CONSUMERS ENERGY MARCH 2026 2082 MICHIGAN AVE 1000 590-527.000-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	155.70 155.70	155.70	Open	N 03/29/2026
202700331354 99834	CONSUMERS ENERGY MARCH 2026 305 ELMWOOD AVE 1000 00 590-527.000-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	248.59 248.59	248.59	Open	N 03/29/2026
203056291557 99836	CONSUMERS ENERGY MARCH 2026 219 N STATE ST 1000 215 580-265.860-921.000 580-265.870-921.000 580-265.860-923.000 580-265.850-923.000 580-265.870-923.000	03/29/2026 CGARRETT ELECTRICITY ELECTRICITY NATURAL GAS NATURAL GAS NATURAL GAS	04/15/2026	1,208.58 236.92 164.64 234.04 419.65 153.33	1,208.58	Open	N 03/29/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
203145300570 99837	CONSUMERS ENERGY MARCH 2026 527 N COURT AVE 1000 22 101-751.000-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	61.60 61.60	61.60	Open	N 03/29/2026
201276554559 99838	CONSUMERS ENERGY MARCH 2026 6196 N JEROME RD 1000 2 591-536.000-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	382.46 382.46	382.46	Open	N 03/29/2026
203323274249 99839	CONSUMERS ENERGY MARCH 2026 1105 WILLOW RUN 1000 43 588-596.000-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	1,380.65 1,380.65	1,380.65	Open	N 03/29/2026
203768207468 99840	CONSUMERS ENERGY MARCH 2026 800 WASHINGTON AVE 1000 661-532.000-923.000 661-532.000-921.000	03/30/2026 CGARRETT NATURAL GAS ELECTRICITY	04/15/2026	1,709.04 1,244.26 464.78	1,709.04	Open	N 03/30/2026
204480124448 99841	CONSUMERS ENERGY MARCH 2026 411 PINE AVE 1000 7087 101-448.000-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	95.95 95.95	95.95	Open	N 03/29/2026
204213181976 99842	CONSUMERS ENERGY MARCH 2026 1996 PINE AVE 1000 7504 101-448.000-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	20.98 20.98	20.98	Open	N 03/29/2026
204302164381 99843	CONSUMERS ENERGY MARCH 2026 520 PARK AVE 1030 2595 101-751.000-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	34.20 34.20	34.20	Open	N 03/29/2026
204480124449 99844	CONSUMERS ENERGY MARCH 2026 121 W SUPERIOR ST STRLG 101-448.000-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	67.72 67.72	67.72	Open	N 03/29/2026
204480124450 99845	CONSUMERS ENERGY MARCH 2026 307 N STATE ST 1000 708 101-448.000-921.000	03/29/2026 CGARRETT ELECTRICITY	04/15/2026	50.15 50.15	50.15	Open	N 03/29/2026
204480124451 99846	CONSUMERS ENERGY MARCH 2026 321 WOODWORTH AVE 1000	03/29/2026 CGARRETT	04/15/2026	67.89	67.89	Open	N 03/29/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-448.000-921.000	ELECTRICITY		67.89			
204480124452							
99847	CONSUMERS ENERGY	03/29/2026	04/15/2026	82.33	82.33	Open	N
	MARCH 2026 320 WOODWORTH AVE 1000	CGARRETT					03/29/2026
	101-448.000-921.000	ELECTRICITY		82.33			
204480124453							
99848	CONSUMERS ENERGY	03/29/2026	04/15/2026	74.31	74.31	Open	N
	MARCH 2026 411 N STATE ST 1000 708	CGARRETT					03/29/2026
	101-448.000-921.000	ELECTRICITY		74.31			
205458956532							
99849	CONSUMERS ENERGY	03/29/2026	04/15/2026	77.91	77.91	Open	N
	MARCH 2026 417 E SUPERIOR ST 1000	CGARRETT					03/29/2026
	101-751.000-921.000	ELECTRICITY		77.91			
206793348880							
99938	CONSUMERS ENERGY	03/29/2026	04/15/2026	42.94	42.94	Open	N
	MARCH 2026 800 EUCLID AVE 1000 233	CDANCER					03/29/2026
	101-751.000-921.000	ELECTRICITY		42.94			
204480124454							
99939	CONSUMERS ENERGY	03/29/2026	04/15/2026	295.79	295.79	Open	N
	MARCH 2026 412 N STATE ST 1000 709	CDANCER					03/29/2026
	101-448.000-921.000	ELECTRICITY		295.79			
204480124455							
99940	CONSUMERS ENERGY	03/29/2026	04/15/2026	81.06	81.06	Open	N
	MARCH 2026 410 WOODWORTH AVE 1000	CDANCER					03/29/2026
	101-448.000-921.000	ELECTRICITY		81.06			
204480124456							
99941	CONSUMERS ENERGY	03/29/2026	04/15/2026	81.95	81.95	Open	N
	MARCH 2026 313 PROSPECT AVE 1000 7	CDANCER					03/29/2026
	101-448.000-921.000	ELECTRICITY		81.95			
204480124457							
99942	CONSUMERS ENERGY	03/29/2026	04/15/2026	29.50	29.50	Open	N
	MARCH 2026 502 HEATHER 1000 7171 4	CDANCER					03/29/2026
	101-448.000-921.000	ELECTRICITY		29.50			
206526504286							
99943	CONSUMERS ENERGY	03/29/2026	04/15/2026	35.54	35.54	Open	N
	MARCH 2026 225 WOODWORTH AVE 1030	CDANCER					03/29/2026
	101-448.000-921.000	ELECTRICITY		35.54			
201810425629							
99944	CONSUMERS ENERGY	03/19/2026	04/15/2026	1,418.17	1,418.17	Open	N
	MARCH 2026 525 E SUPERIOR ST 1000	CDANCER					03/19/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	101-265.000-921.000	ELECTRICITY		1,418.17			
203768194469 99945	CONSUMERS ENERGY MARCH 2026 525 E SUPERIOR ST 1000 101-265.000-923.000	03/19/2026 CDANCER	04/15/2026	136.40 136.40	136.40	Open	N 03/19/2026
		NATURAL GAS		136.40			
203679259407 99946	CONSUMERS ENERGY MARCH 2026 351 N COURT 1000 0007 6 510-790.000-921.000	03/25/2026 CDANCER	04/15/2026	2,409.02 2,409.02	2,409.02	Open	N 03/25/2026
		ELECTRICITY		2,409.02			
203145296738 99947	CONSUMERS ENERGY MARCH 2026 351 N COURT AVE 1000 20 510-790.000-923.000	03/25/2026 CDANCER	04/15/2026	1,477.58 1,477.58	1,477.58	Open	N 03/25/2026
		NATURAL GAS		1,477.58			
201721407336 99948	CONSUMERS ENERGY MARCH 2026 900 WASHINGTON AVE 1000 590-527.000-921.000	03/02/2026 CDANCER	04/15/2026	6,711.72 6,711.72	6,711.72	Open	N 03/02/2026
		ELECTRICITY		6,711.72			
204035185045 99949	CONSUMERS ENERGY MARCH 2026 201 GEMSTONE DR 1000 22 590-527.000-921.000	03/26/2026 CDANCER	04/15/2026	63.47 63.47	63.47	Open	N 03/26/2026
		ELECTRICITY		63.47			
201009898884 99950	CONSUMERS ENERGY MARCH 2026 330 RIVERSIDE DR 1000 2 590-527.000-921.000	03/26/2026 CDANCER	04/15/2026	113.91 113.91	113.91	Open	N 03/26/2026
		ELECTRICITY		113.91			
203412279041 99951	CONSUMERS ENERGY MARCH 2026 1334 CHARLES AVE 1000 2 590-527.000-921.000	03/26/2026 CDANCER	04/15/2026	57.93 57.93	57.93	Open	N 03/26/2026
		ELECTRICITY		57.93			
201098611760 99952	CONSUMERS ENERGY MARCH 2026 106 GRANT AVE 1000 0007 590-527.000-921.000	03/26/2026 CDANCER	04/15/2026	135.80 135.80	135.80	Open	N 03/26/2026
		ELECTRICITY		135.80			
201098611793 99953	CONSUMERS ENERGY MARCH 2026 914 RIVERSIDE DR 1000 0 590-527.000-921.000	03/26/2026 CDANCER	04/15/2026	337.21 337.21	337.21	Open	N 03/26/2026
		ELECTRICITY		337.21			
201098611759 99954	CONSUMERS ENERGY MARCH 2026 721 E MARSHALL ST 1000 CDANCER	03/26/2026 CDANCER	04/15/2026	131.71	131.71	Open	N 03/26/2026

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		131.71			
201098611757							
99955	CONSUMERS ENERGY	03/26/2026	04/15/2026	144.62	144.62	Open	N
	MARCH 2026 529 GRAFTON AVE 1000 00 CDANCER						03/26/2026
	590-527.000-921.000	ELECTRICITY		144.62			
201810448308							
100048	CONSUMERS ENERGY	03/31/2026	04/15/2026	8,459.80	8,459.80	Open	N
	MARCH 2026 900 WASHINGTON AVE 1000 CDANCER						03/31/2026
	590-527.000-921.000	ELECTRICITY		8,325.57			
	101-191.000-806.000	BANK FEES		134.23			
030426							
99956	DAN TESSMAN	03/04/2026	04/15/2026	150.00	150.00	Open	N
	WORK BOOTS REIMBURSEMENT	CDANCER					03/04/2026
	591-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		75.00			
	103-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		75.00			
03242026							
99957	DEANN PARADISE	03/24/2026	04/15/2026	66.35	66.35	Open	N
	CDL REIMBURSEMENT	CDANCER					03/24/2026
	588-596.000-716.000	LICENSE/CERTIFICATION FEE		66.35			
04062026							
99958	DEANNA PARADISE	04/06/2026	04/15/2026	30.00	30.00	Open	N
	UNIFORM REIMBURSEMENT	CDANCER					04/06/2026
	588-596.000-716.000	LICENSE/CERTIFICATION FEE		30.00			
7787033							
99959	DEMCO	04/01/2026	04/15/2026	193.73	193.73	Open	N
	LIBRARY SUPPLIES	CDANCER					04/01/2026
	510-790.000-740.000	MATERIALS/SUPPLIES		193.73			
S126-38942							
99960	DETROIT SALT COMPANY LLC	03/19/2026	04/18/2026	3,156.32	3,156.32	Open	N
	2025-2026 MIDEAL BACKUP ROAD SALT CDANCER						03/19/2026
	661-000.000-111.000	ROAD SALT		3,156.32			
SI26-38942							
99961	DETROIT SALT COMPANY LLC	03/20/2026	04/19/2026	3,248.23	3,248.23	Open	N
	2025-2026 MIDEAL BACKUP ROAD SALT CDANCER						03/20/2026
	661-000.000-111.000	ROAD SALT		2,918.02			
	661-000.000-111.000	MATERIAL/SUPPLY INVENTORY		330.21			
32140							
99962	DOUG'S SMALL ENGINE	04/07/2026	04/15/2026	995.20	995.20	Open	N
	TOOLS AND SUPPLIES	CDANCER					04/07/2026
	101-567.000-746.000	TOOLS/EQUIPMENT		150.00			
	101-751.000-746.000	TOOLS/EQUIPMENT		729.98			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	101-751.000-740.000	MATERIALS/SUPPLIES		115.22			
26FEB2382 99963	DRUG SCREENS PLUS ACCOUNT NUMBER 2382 661-532.000-717.000	02/26/2026 CDANCER	04/15/2026	94.00	94.00	Open	N 02/26/2026
		OTHER EMPLOYMENT EXPENSE		94.00			
26MAR2382 99964	DRUG SCREENS PLUS ACCOUNT NUMBER 2382 661-532.000-717.000	03/26/2026 CDANCER	04/15/2026	188.00	188.00	Open	N 03/26/2026
		OTHER EMPLOYMENT EXPENSE		188.00			
26MAR2383 99965	DRUG SCREENS PLUS ACCOUNT NUMBER 2383 588-596.000-717.000	04/06/2026 CDANCER	04/15/2026	141.00	141.00	Open	N 04/06/2026
		OTHER EMPLOYMENT EXPENSE		141.00			
26FEB2383 99966	DRUG SCREENS PLUS ACCOUNT NUMBER 2383 588-596.000-717.000	03/05/2026 CDANCER	04/15/2026	94.00	94.00	Open	N 03/05/2026
		OTHER EMPLOYMENT EXPENSE		94.00			
91227 99967	E & S GRAPHICS, INC PRINTING 510-790.000-900.000	03/24/2026 CDANCER	04/15/2026	111.95	111.95	Open	N 03/24/2026
		PRINTING/COPYING		111.95			
1900058676 99968	EUROFINS CONTRACT FEES - TESTING 590-527.000-801.000	03/19/2026 CDANCER	04/15/2026	334.00	334.00	Open	N 03/19/2026
		CONTRACT FEES		334.00			
26458/5 99969	FAMILY FARM & HOME TRUCK 25 661-532.000-740.000	03/11/2026 CDANCER	04/15/2026	3.99	3.99	Open	N 03/11/2026
		MATERIALS/SUPPLIES		3.99			
26522/5 99970	FAMILY FARM & HOME MAINTENANCE PARTS 590-527.000-787.000	03/25/2026 CDANCER	04/15/2026	7.99	7.99	Open	N 03/25/2026
		MAINTENANCE SUPPLIES		7.99			
WW082963 99971	FERGUSON ENTERPRISES LLC GAWA SUPPLIES 103-536.520-740.000	03/20/2026 CDANCER	04/15/2026	173.34	173.34	Open	N 03/20/2026
		MATERIALS/SUPPLIES		173.34			
CM017786 99061	FERGUSON WATERWORKS CREDIT - RETURN	01/22/2026 CDANCER	02/11/2026	(800.00)	(800.00)	Open	Y 01/22/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	591-536.552-740.000	MATERIALS/SUPPLIES		(800.00)			
CM017788 99062	FERGUSON WATERWORKS CREDIT - RETURN	01/22/2026 CDANCER	02/11/2026	(2,211.90)	(2,211.90)	Open	Y 01/22/2026
	591-536.552-740.000	MATERIALS/SUPPLIES		(2,211.90)			
CM017804 99226	FERGUSON WATERWORKS CREDIT MEMO - RETURN	02/05/2026 CDANCER	02/25/2026	(2,000.00)	(2,000.00)	Open	Y 02/05/2026
	591-536.552-740.000	MATERIALS/SUPPLIES		(2,000.00)			
CM017805 99227	FERGUSON WATERWORKS CREDIT MEMO - RETURNED ITEM	02/04/2026 CDANCER	02/25/2026	(951.41)	(951.41)	Open	Y 02/04/2026
	591-536.552-740.000	MATERIALS/SUPPLIES		(951.41)			
0238810 99228	FERGUSON WATERWORKS PLUMBER PARTS ORDER	02/06/2026 CDANCER	02/25/2026	229.69	229.69	Open	Y 02/06/2026
	591-536.552-740.000	MATERIALS/SUPPLIES		229.69			
0239191 99323	FERGUSON WATERWORKS SUPPLIES	02/12/2026 CDANCER	02/25/2026	883.92	883.92	Open	Y 02/12/2026
	591-536.552-740.000	MATERIALS/SUPPLIES		883.92			
0239199 99324	FERGUSON WATERWORKS SUPPLIES	02/12/2026 CDANCER	02/25/2026	883.92	883.92	Open	Y 02/12/2026
	591-536.552-740.000	MATERIALS/SUPPLIES		883.92			
CM017834 99415	FERGUSON WATERWORKS RETURN - CURB BOX RODS	02/19/2026 CDANCER	03/11/2026	(140.76)	(140.76)	Open	Y 02/19/2026
	103-536.552-780.000	MAINTENANCE PARTS		(140.76)			
PAY APP 6 99972	FERGUSON WATERWORKS WATER METER REPLACEMENTS/CONTRACT	02/06/2026 CDANCER	04/15/2026	54,092.19	54,092.19	Open	N 02/06/2026
	591-536.552-970.000	WATER METER REPLACEMENTS		54,092.19			
PAY APP 7 (FINAL) 99973	FERGUSON WATERWORKS WATER METER REPLACEMENTS/CONTRACT	02/09/2026 CDANCER	04/15/2026	155,141.49	155,141.49	Open	N 02/09/2026
	591-536.552-970.000	WATER METER REPLACEMENTS		155,141.49			
42343 100067	FRONT LINE SERVICES, INC UNIT #3085 MAINTENANCE PARTS	03/20/2026 CDANCER	04/15/2026	163.77	163.77	Open	N 03/20/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	597-336.000-780.000	MAINTENANCE PARTS		163.77			
034525971 100063	GALLS, LLC FALCON HR TOOL 101-301.000-746.000	03/25/2026 CDANCER	04/15/2026	1,010.00 1,010.00	1,010.00	Open	N 03/25/2026
03242026 100083	GILBERT SALES & SERVICE INC WASH WAX 597-336.000-740.000	03/24/2026 CDANCER	04/15/2026	66.00 66.00	66.00	Open	N 03/24/2026
30300367 99975	GRANGER WASTE SERVICES MARCH 2026 SERVICES 596-528.000-801.000	03/31/2026 CDANCER	04/15/2026	31,990.98 31,990.98	31,990.98	Open	N 03/31/2026
30245115 99976	GRANGER WASTE SERVICES MARCH 2026 SERVICES 596-528.000-801.000	03/31/2026 CDANCER	04/15/2026	24.88 24.88	24.88	Open	N 03/31/2026
30307636 99977	GRANGER WASTE SERVICES MARCH 2026 SERVICES 510-790.265-801.000 661-532.000-801.000 661-532.000-801.000 101-567.000-801.000 590-527.556-801.000	03/31/2026 CDANCER	04/15/2026	589.23 77.56 77.56 155.12 201.43 77.56	589.23	Open	N 03/31/2026
30300371 99978	GRANGER WASTE SERVICES MARCH 2026 SERVICES 596-528.000-801.000	03/31/2026 CDANCER	04/15/2026	277.92 277.92	277.92	Open	N 03/31/2026
2026-188 99815	Gratiot Area Water Authority MARCH 2026 WATER CONSUMPTION 591-536.000-998.000	04/01/2026 CGARRETT	04/15/2026	81,279.86 81,279.86	81,279.86	Open	N 03/31/2026
2025 51-010-010-05 99979	Gratiot County Treasurer DELINQUENT TAXES PARCEL 51-010-010 101-728.000-958.000	04/01/2026 CDANCER	04/15/2026	50.49 50.49	50.49	Open	N 04/01/2026
2025 51-010-101-00 99980	Gratiot County Treasurer DELINQUENT TAXES PARCEL 51-010-101 101-728.000-958.000	04/01/2026 CDANCER	04/15/2026	11.56 11.56	11.56	Open	N 04/01/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
2025 51-010-155-00							
99981	Gratiot County Treasurer	04/01/2026	04/15/2026	13.37	13.37	Open	N
	DELINQUENT TAXES PARCEL 51-010-155 CDANCER						04/01/2026
	101-728.000-958.000	PROPERTY TAXES		13.37			
2025 51-010-164-00							
99982	Gratiot County Treasurer	04/01/2026	04/15/2026	10.03	10.03	Open	N
	DELINQUENT TAXES PARCEL 51-010-164 CDANCER						04/01/2026
	101-728.000-958.000	PROPERTY TAXES		10.03			
2025 51-010-168-00							
99983	Gratiot County Treasurer	04/01/2026	04/15/2026	15.79	15.79	Open	N
	DELINQUENT TAXES PARCEL 51-010-168 CDANCER						04/01/2026
	101-728.000-958.000	PROPERTY TAXES		15.79			
2025 51-010-171-00							
99984	Gratiot County Treasurer	04/01/2026	04/15/2026	13.06	13.06	Open	N
	DELINQUENT TAXES PARCEL 51-010-171 CDANCER						04/01/2026
	101-728.000-958.000	PROPERTY TAXES		13.06			
2025 51-031-037-00							
99985	Gratiot County Treasurer	04/01/2026	04/15/2026	181.50	181.50	Open	N
	DELINQUENT TAXES PARCEL 51-031-037 CDANCER						04/01/2026
	101-728.000-958.000	PROPERTY TAXES		181.50			
2025 51-043-510-00							
99986	Gratiot County Treasurer	04/01/2026	04/15/2026	46.78	46.78	Open	N
	DELINQUENT TAXES PARCEL 51-043-510 CDANCER						04/01/2026
	101-728.000-958.000	PROPERTY TAXES		46.78			
13070							
99974	GRATIOT ISABELLA REGN ED DIST	03/17/2026	04/15/2026	4,950.00	4,950.00	Open	N
	INTERNET ACCESS AND EMAIL HOSTING CDANCER						03/17/2026
	101-253.000-922.000	COMMUNICATIONS		4,950.00			
13069							
100045	GRATIOT ISABELLA REGN ED DIST	03/17/2026	04/15/2026	6,000.00	6,000.00	Open	N
	INTERNET ACCESS AND EMAIL HOSTING CDANCER						03/17/2026
	510-790.000-801.000	CONTRACT FEES		6,000.00			
26522							
100080	GRATIOT TOWING, LLC	03/30/2026	04/15/2026	250.00	250.00	Open	N
	LADDER 75 TRUCK CDANCER						03/30/2026
	597-336.000-801.000	CONTRACT FEES		250.00			
395348							
99987	GTW SUPPLIES	03/31/2026	04/15/2026	18.48	18.48	Open	N
	SERVICE PERIOD 03/01 - 03/31 CDANCER						03/31/2026
	590-527.000-801.000	CONTRACT FEES		18.48			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
11204703 99988	HUTSON, INC UNIT 576 MAINTENANCE PARTS 661-532.000-780.000	04/06/2026 CDANCER MAINTENANCE PARTS	04/15/2026	57.24 57.24	57.24	Open	N 04/06/2026
95434721 99989	INGRAM LIBRARY SERVICES BOOKS 510-790.000-972.100 510-790.000-973.200 510-790.000-973.100	03/25/2026 CDANCER JUVENILE FICTIONAL BOOKS FICTION ADULT NONFICTIONAL BOOKS NONFICTION ADULT FICTIONAL BOOKS FICTION	04/15/2026	91.94 30.78 44.96 16.20	91.94	Open	N 03/25/2026
033669 100090	ITHACA MANUFACTURING COMPANY MAINTENANCE PARTS AND LABOR 590-527.000-801.000	04/09/2026 CDANCER CONTRACT FEES	04/15/2026	120.24 120.24	120.24	Open	N 04/09/2026
357781 99990	KCI MARCH UTILITY BILLS 591-536.556-801.000 590-527.556-801.000 596-528.520-801.000	04/03/2026 CDANCER CONTRACT FEES CONTRACT FEES CONTRACT FEES	04/15/2026	1,633.30 544.43 544.43 544.44	1,633.30	Open	N 04/03/2026
0447000-IN 99991	LACAL EQUIPMENT, INC UNIT #560 MAINTENANCE PARTS 661-532.000-780.000	03/17/2026 CDANCER MAINTENANCE PARTS	04/15/2026	259.84 259.84	259.84	Open	N 03/17/2026
55993 99992	LANDMARK MACHINERY UNIT #541 MAINTENANCE PARTS 661-532.000-780.000	03/19/2026 CDANCER MAINTENANCE PARTS	04/15/2026	115.69 115.69	115.69	Open	N 03/19/2026
55918 99993	LANDMARK MACHINERY UNIT #541 MAINTENANCE PARTS 661-532.000-780.000	03/17/2026 CDANCER MAINTENANCE PARTS	04/15/2026	726.39 726.39	726.39	Open	N 03/17/2026
62300914 99835	McMaster-Carr Supply Co. MAINTENANCE PARTS 590-527.000-787.000	03/27/2026 CGARRETT MAINTENANCE SUPPLIES	04/15/2026	56.27 56.27	56.27	Open	N 03/27/2026
62674818 99995	McMaster-Carr Supply Co. MAINTENANCE PARTS 590-527.000-787.000	04/03/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	152.09 152.09	152.09	Open	N 04/03/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
61978784 99996	McMaster-Carr Supply Co. MAINTENANCE PARTS 590-527.000-787.000	03/23/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	147.38 147.38	147.38	Open	N 03/23/2026
61543368 99997	McMaster-Carr Supply Co. MAINTENANCE PARTS 590-527.000-787.000	03/16/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	142.07 142.07	142.07	Open	N 03/16/2026
61876589 99998	McMaster-Carr Supply Co. MAINTENANCE PARTS 590-527.000-787.000	03/20/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	135.09 135.09	135.09	Open	N 03/20/2026
62129630 99999	McMaster-Carr Supply Co. STATION #6 REDUCER & CHECK VALVE 590-527.000-787.000	03/25/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	291.02 291.02	291.02	Open	N 03/25/2026
62248587 100000	McMaster-Carr Supply Co. REBUILD NON POTABLE PUMP 590-527.000-787.000	03/26/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	45.48 45.48	45.48	Open	N 03/26/2026
S5659923.001 100001	MEDLER ELECTRIC CO. MAINTENANCE PARTS 590-527.000-787.000	03/09/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	27.70 27.70	27.70	Open	N 03/09/2026
S5666211.001 100002	MEDLER ELECTRIC CO. MAINTENANCE PARTS 590-527.000-787.000	03/12/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	34.94 34.94	34.94	Open	N 03/12/2026
S5666211.002 100003	MEDLER ELECTRIC CO. MAINTENANCE PARTS 590-527.000-787.000	03/17/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	759.78 759.78	759.78	Open	N 03/17/2026
S5666211.003 100004	MEDLER ELECTRIC CO. CREDIT MEMO - RETURNED ITEM 590-527.000-787.000	03/17/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	(638.19) (638.19)	(638.19)	Open	N 03/17/2026
00177634-9 99804	MERS POAM/COAM MIDDLE 101-301.000-714.000	03/31/2026 DKING FRINGE BENEFITS	03/31/2026	3,308.00 3,308.00	3,308.00	Open	N 03/31/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
IN2361820							
100087	MES SERVICE COMPANY, LLC FLOW TESTING 597-336.000-801.000	10/10/2025 CDANCER CONTRACT FEES	04/15/2026	1,265.00 1,265.00	1,265.00	Open	N 10/20/2025
IN2368754							
100088	MES SERVICE COMPANY, LLC SCBA CLEANING AND REPAIR 597-336.000-801.000	10/29/2025 CDANCER CONTRACT FEES	04/15/2026	202.65 202.65	202.65	Open	N 10/29/2025
2026							
100081	Michigan State Firemen's Assoc 2026 MEMBERSHIP 597-336.000-717.000	03/23/2026 CDANCER OTHER EMPLOYMENT EXPENSE	04/15/2026	100.00 100.00	100.00	Open	N 03/23/2026
551-662747							
100071	MICHIGAN STATE POLICE CONTRACT FEES FROM 07/01/2025 - 09 101-301.000-801.000	09/04/2025 CDANCER CONTRACT FEES	04/15/2026	114.00 114.00	114.00	Open	N 09/04/2025
03282026							
99994	MICHIGAN.COM ACCOUNT NUMBER SJ3799620 510-790.000-747.000	03/28/2026 CDANCER NEWSPAPERS	04/15/2026	23.00 23.00	23.00	Open	N 03/28/2026
4452							
100005	MID-STATE PRINTING INC UNIFORMS 101-447.000-740.000	03/26/2026 CDANCER MATERIALS/SUPPLIES	04/15/2026	162.40 162.40	162.40	Open	N 03/26/2026
508592101							
100006	MIDWEST TAPE LLC DVDS 510-790.000-749.700	03/18/2026 CDANCER DVD/VIDEO COLLECTION DVD/VIDEO	04/15/2026	25.49 25.49	25.49	Open	N 03/18/2026
9880896							
100007	MORBARK INDUSTRIES, INC UNIT #541 MAINTENANCE PARTS 661-532.000-780.000	03/19/2026 CDANCER MAINTENANCE PARTS	04/15/2026	1,187.43 1,187.43	1,187.43	Open	N 03/19/2026
8740							
100008	MPTA CONFERENCE REGISTRATION 588-596.000-715.000	03/05/2026 CDANCER EMPLOYEE TRAINING	04/15/2026	390.00 390.00	390.00	Open	N 03/05/2026
04102026							
100091	MY MICHIGAN HEALTH ACCOUNT NUMBER 700000076 661-532.000-717.000	04/02/2026 CDANCER OTHER EMPLOYMENT EXPENSE	04/15/2026	740.00 500.00	740.00	Open	N 04/02/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	588-596.000-717.000	OTHER EMPLOYMENT EXPENSE		110.00			
	208-751.000-717.000	OTHER EMPLOYMENT EXPENSE		130.00			
TRFINV066501							
100009	NEWMAN SIGNS INC.	03/31/2026	04/15/2026	502.82	502.82	Open	N
	STREET SIGNS	CDANCER					03/31/2026
	202-449.160-740.000	MATERIALS/SUPPLIES		251.41			
	203-449.160-740.000	MATERIALS/SUPPLIES		251.41			
942232							
100069	NYE UNIFORM COMPANY	03/19/2026	04/15/2026	10.00	10.00	Open	N
	UNIFORMS	CDANCER					03/19/2026
	597-336.000-741.000	UNIFORMS/SAFETY EQUIPMENT		10.00			
943126							
100070	NYE UNIFORM COMPANY	03/31/2026	04/15/2026	78.34	78.34	Open	N
	UNIFORMS	CDANCER					03/31/2026
	597-336.000-741.000	UNIFORMS/SAFETY EQUIPMENT		78.34			
944511							
100073	NYE UNIFORM COMPANY	03/26/2026	04/15/2026	8.84	8.84	Open	N
	UNIFORMS	CDANCER					03/26/2026
	101-301.000-741.000	UNIFORMS/SAFETY EQUIPMENT		8.84			
943018							
100074	NYE UNIFORM COMPANY	03/31/2026	04/15/2026	199.89	199.89	Open	N
	UNIFORMS	CDANCER					03/31/2026
	101-301.000-741.000	UNIFORMS/SAFETY EQUIPMENT		199.89			
940194							
100075	NYE UNIFORM COMPANY	03/31/2026	04/15/2026	348.44	348.44	Open	N
	UNIFORMS	CDANCER					03/31/2026
	101-301.000-741.000	UNIFORMS/SAFETY EQUIPMENT		348.44			
935725							
100076	NYE UNIFORM COMPANY	03/26/2026	04/15/2026	26.78	26.78	Open	N
	UNIFORMS	CDANCER					03/26/2026
	101-301.000-741.000	UNIFORMS/SAFETY EQUIPMENT		26.78			
935724							
100077	NYE UNIFORM COMPANY	03/26/2026	04/15/2026	20.00	20.00	Open	N
	UNIFORMS	CDANCER					03/26/2026
	101-301.000-741.000	UNIFORMS/SAFETY EQUIPMENT		20.00			
942580							
100078	NYE UNIFORM COMPANY	03/26/2026	04/15/2026	300.00	300.00	Open	N
	UNIFORMS	CDANCER					03/26/2026
	101-301.000-741.000	UNIFORMS/SAFETY EQUIPMENT		300.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
943022A 100079	NYE UNIFORM COMPANY UNIFORMS 101-301.000-741.000	03/30/2026 CDANCER UNIFORMS/SAFETY EQUIPMENT	04/15/2026	744.83 744.83	744.83	Open	N 03/30/2026
3967-495298 100010	O'REILLY AUTO PARTS UNIT #541 MAINTENANCE PARTS 661-532.000-780.000	03/24/2026 CDANCER MAINTENANCE PARTS	04/15/2026	44.97 44.97	44.97	Open	N 03/24/2026
3967-492988 100060	O'REILLY AUTO PARTS UNIT #2118 MAINTENANCE PARTS 101-301.000-780.000	03/03/2026 CDANCER MAINTENANCE PARTS	04/15/2026	3,948.99 3,948.99	3,948.99	Open	N 03/03/2026
9063 100085	PAT'S AUTO, INC. UNIT #2124 PAINT 101-301.000-780.000	04/08/2026 CDANCER MAINTENANCE PARTS	04/15/2026	4,240.86 4,240.86	4,240.86	Open	N 04/08/2026
F26-086 100011	PAXXO (USA) INC MAINTENANCE PARTS 590-527.000-787.000	03/23/2026 CDANCER MAINTENANCE SUPPLIES	04/15/2026	475.76 475.76	475.76	Open	N 03/23/2026
260730073437 99812	PRIORITY HEALTH MEDICAL PREMIUMS FOR HOUSING EMPLO 101-000.000-231.106	04/02/2026 CDANCER ALMA HOUSING PAYABLES	04/02/2026	7,491.22 7,491.22	7,491.22	Open	N 04/02/2026
00208343 100012	PROGRESSIVE AE, INC BUILDING ARCHITECTURE & ENGINEERIN 588-596.000-970.000	03/06/2026 CDANCER BUILDING ARCHITECTURE & ENGINEERING	04/15/2026	2,597.24 2,597.24	2,597.24	Open	N 03/06/2026
00207767 100013	PROGRESSIVE AE, INC BUILDING ARCHITECTURE & ENGINEERIN 588-596.000-970.000	02/04/2026 CDANCER BUILDING ARCHITECTURE & ENGINEERING	04/15/2026	2,679.66 2,679.66	2,679.66	Open	N 02/04/2026
00209003 100047	PROGRESSIVE AE, INC BUILDING ARCHITECTURE & ENGINEERIN 588-596.000-970.000	04/08/2026 CDANCER BUILDING ARCHITECTURE & ENGINEERING	04/15/2026	3,434.73 3,434.73	3,434.73	Open	N 04/08/2026
70936607 100014	Proquest LLC ANCESTRY LIBRARY APRIL 1, 2026 THR 510-790.000-749.900	04/03/2026 CDANCER ONLINE SUBSCRIPTIONS	04/15/2026	2,365.03 591.26	2,365.03	Open	N 04/03/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	510-000.000-123.000	PREPAID ITEMS		1,773.77			
03162026							
100015	SARAH JANKOWSKI	03/16/2026	04/15/2026	275.00	275.00	Open	N
	REIMBURSEMENT FOR SEWER BACKUP	CDANCER					03/16/2026
	590-527.552-801.000	CONTRACT FEES		275.00			
0702-2							
100016	SHERWIN WILLIAMS	04/02/2026	04/15/2026	24.95	24.95	Open	N
	MAINTENANCE PARTS	CDANCER					04/02/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		24.95			
98138113810326							
100017	SHERWIN WILLIAMS	03/02/2026	04/15/2026	70.30	70.30	Open	N
	MAINTENANCE PARTS	CDANCER					03/02/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		70.30			
99250113810326							
100018	SHERWIN WILLIAMS	03/05/2026	04/15/2026	19.99	19.99	Open	N
	MAINTENANCE PARTS	CDANCER					03/05/2026
	590-527.000-787.000	MAINTENANCE SUPPLIES		19.99			
256946701032126							
100020	SPECTRUM	03/21/2026	04/15/2026	544.00	544.00	Open	N
	ACCOUNT NUMBER 256946701	CDANCER					03/21/2026
	588-596.000-922.000	COMMUNICATIONS		544.00			
005236801040126							
100021	SPECTRUM	04/01/2026	04/15/2026	159.99	159.99	Open	N
	ACCOUNT NUMBER 005236801	CDANCER					04/01/2026
	101-253.000-922.000	COMMUNICATIONS		159.99			
111573184							
100022*	SPEEDWAY	03/31/2026	04/15/2026	16,460.83	16,460.83	Open	N
	MAR-01-2026 TO MAR-31-2026	CDANCER					03/31/2026
	101-371.000-743.000	FUEL		120.45			
	101-172.000-743.000	FUEL		37.06			
	588-596.000-743.000	FUEL		8,366.19			
	101-447.000-743.000	FUEL		58.68			
	597-336.000-743.000	FUEL		1,045.32			
	661-532.000-743.000	FUEL		3,442.03			
	101-301.000-743.000	FUEL		3,093.86			
	661-532.000-743.000	FUEL		333.96			
	598-336.000-743.000	FUEL		64.28			
	590-527.000-743.000	FUEL		122.21			
	591-536.000-743.000	FUEL		395.43			
	661-532.000-743.000	FUEL		(618.64)			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
6059555157 100023	Staples, Inc SUPPLIES 101-191.000-740.000	03/28/2026 CDANCER MATERIALS/SUPPLIES	04/15/2026	47.22 47.22	47.22	Open	N 03/28/2026
6059555156 100072	Staples, Inc OFFICE SUPPLIES 101-301.000-740.000	03/28/2026 CDANCER MATERIALS/SUPPLIES	04/15/2026	52.58 52.58	52.58	Open	N 03/28/2026
8013738275 100019	STERICYCLE ENVIRONMENTAL SOLUTIONS SHRED IT SERVICES MARCH 2026 101-191.000-801.000	03/18/2026 CDANCER CONTRACT FEES	04/15/2026	154.40 154.40	154.40	Open	N 03/18/2026
03/27/2026 99797	SUPERIOR TITLE & SETTLEMENT AGENCY J ALSPAUGH 739 CALIFORNIA 590-000.000-033.000 591-000.000-033.000 596-000.000-033.000 591-000.000-033.000 590-000.000-033.000	03/27/2026 CDANCER 58 SEWER 58 WATER SOLID WASTE WATER RATE SEWER RATE	04/03/2026	162.30 66.11 54.54 41.32 0.19 0.14	162.30	Open	Y 03/27/2026
4154026 100027	TIRE FACTORY, INC TIRES 588-596.000-781.000	04/06/2026 CDANCER TIRES	04/15/2026	270.00 270.00	270.00	Open	N 04/06/2026
4154087 100058	TIRE FACTORY, INC TIRES 588-596.000-781.000	04/10/2026 CDANCER TIRES	04/15/2026	306.00 306.00	306.00	Open	N 04/10/2026
4154086 100059	TIRE FACTORY, INC TIRES 588-596.000-781.000	04/10/2026 CDANCER TIRES	04/15/2026	306.00 306.00	306.00	Open	N 04/10/2026
04132026 100024	T-MOBILE ACCOUNT NUMBER 975200437 510-790.000-801.000	04/13/2026 CDANCER CONTRACT FEES	04/15/2026	254.84 254.84	254.84	Open	N 04/13/2026
05042026 100025	T-MOBILE ACCOUNT NUMBER 200896999 588-596.000-922.000	04/04/2026 CDANCER COMMUNICATIONS	04/15/2026	161.60 161.60	161.60	Open	N 04/04/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
04102026 100026*	T-MOBILE ACCOUNT NUMBER 214258394	04/10/2026 CDANCER	04/15/2026	1,692.30	1,692.30	Open	N 04/10/2026
	101-000.000-083.000	DUE FROM EMPLOYEES		(103.72)			
	101-172.000-922.000	COMMUNICATIONS		40.22			
	101-191.000-922.000	COMMUNICATIONS		40.22			
	101-215.000-922.000	COMMUNICATIONS		40.22			
	101-257.000-922.000	COMMUNICATIONS		157.24			
	101-270.000-922.000	COMMUNICATIONS		40.22			
	101-301.000-922.000	COMMUNICATIONS		281.59			
	101-371.000-922.000	COMMUNICATIONS		40.22			
	101-447.000-922.000	COMMUNICATIONS		143.14			
	208-751.000-922.000	COMMUNICATIONS		80.44			
	510-790.000-922.000	COMMUNICATIONS		40.22			
	588-596.000-922.000	COMMUNICATIONS		120.66			
	590-527.520-922.000	COMMUNICATIONS		151.76			
	591-536.000-922.000	COMMUNICATIONS		111.54			
	103-536.000-922.000	COMMUNICATIONS		40.23			
	597-336.000-922.000	COMMUNICATIONS		40.23			
	597-336.000-922.000	COMMUNICATIONS		179.20			
	661-532.000-922.000	COMMUNICATIONS		248.67			
0038442 100028	Traf-Sys Inc ANNUAL DATE HOSTING 04/14/2026 -04	04/14/2026 CDANCER	04/15/2026	360.00	360.00	Open	N 04/14/2026
	510-790.000-801.000	CONTRACT FEES		75.00			
	510-000.000-123.000	PREPAID ITEMS		285.00			
03312026 100066	Trans Union LLC MARCH 2026 SERVICE CHARGE	03/31/2026 CDANCER	04/15/2026	100.00	100.00	Open	N 03/31/2026
	101-301.000-801.000	CONTRACT FEES		100.00			
2608 100057	UNIFIED NETWORK CONSULTING SECURITY CAMERA/CARD ACCESS SYSTEM	04/09/2026 CDANCER	04/15/2026	15,314.50	15,314.50	Open	N 04/09/2026
	588-596.000-970.000	SECURITY CAMERAS/CARD ACCESS SYSTEM		15,314.50			
1630229028 100029	Unifirst Corp UNIFORMS AND SHOP SUPPLIES	03/26/2026 CDANCER	04/15/2026	78.37	78.37	Open	N 03/26/2026
	661-532.000-740.000	MATERIALS/SUPPLIES		22.68			
	661-532.000-741.000	UNIFORMS/SAFETY EQUIPMENT		55.69			
1630228222 100030	Unifirst Corp UNIFORMS AND SHOP SUPPLIES	03/19/2026 CDANCER	04/15/2026	99.37	99.37	Open	N 03/19/2026
	661-532.000-740.000	MATERIALS/SUPPLIES		43.68			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	661-532.000-741.000	UNIFORMS/SAFETY EQUIPMENT		55.69			
1630227406							
100031	Unifirst Corp	03/12/2026	04/15/2026	58.26	58.26	Open	N
	UNIFORMS	CDANCER					03/12/2026
	591-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		29.13			
	103-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		29.13			
1630228217							
100032	Unifirst Corp	03/19/2026	04/15/2026	58.26	58.26	Open	N
	UNIFORMS	CDANCER					03/19/2026
	591-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		29.13			
	103-536.000-741.000	UNIFORMS/SAFETY EQUIPMENT		29.13			
1630229845							
100033	Unifirst Corp	04/02/2026	04/15/2026	101.55	101.55	Open	N
	UNIFORMS AND SHOP SUPPLIES	CDANCER					04/02/2026
	661-532.000-740.000	MATERIALS/SUPPLIES		42.98			
	661-532.000-741.000	UNIFORMS/SAFETY EQUIPMENT		58.57			
6150723							
100034	UNIQUE MANAGEMENT SERVICES, INC.	02/01/2026	04/15/2026	87.86	87.86	Open	N
	PLACEMENTS JANUARY 2026	CDANCER					02/01/2026
	510-790.000-801.000	CONTRACT FEES		87.86			
6149575							
100035	UNIQUE MANAGEMENT SERVICES, INC.	01/01/2026	04/15/2026	49.50	49.50	Open	N
	PLACEMENTS DECEMBER 2025	CDANCER					01/01/2026
	510-790.000-801.000	CONTRACT FEES		49.50			
6157803							
100036	UNIQUE MANAGEMENT SERVICES, INC.	04/01/2026	04/15/2026	108.00	108.00	Open	N
	PLACEMENTS MARCH 2026	CDANCER					04/01/2026
	510-790.000-801.000	CONTRACT FEES		108.00			
3176800							
99724	US BANK	03/09/2026	04/15/2026	71,575.00	71,575.00	Open	Y
	CAPITAL IMPROVEMENT BOND SERIES 20	CDANCER					03/09/2026
	590-905.000-994.000	INTEREST		1,575.00			
	590-000.000-250.000	CURRENT BONDS PAYABLE		70,000.00			
INV00990886							
100037	USA BLUE BOOK	03/13/2026	04/15/2026	1,085.16	1,085.16	Open	N
	SUPPLIES	CDANCER					03/13/2026
	590-527.000-740.000	MATERIALS/SUPPLIES		1,085.16			
VC3-242830							
100038	VC3	03/20/2026	04/15/2026	519.07	519.07	Open	N
	CLOUD PROTECTION AND DATA RECOVERY	CDANCER					03/20/2026
	101-253.000-801.000	CONTRACT FEES		519.07			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
VC3-244291 100049	VC3 CLOUD PROTECTION AND CLOUD DATA RE 101-253.000-801.000	04/08/2026 CDANCER CONTRACT FEES	04/15/2026	524.38 524.38	524.38	Open	N 04/08/2026
VC3-244484 100050	VC3 MICROSOFT OFFICE 365 - MONTHLY BIL 101-253.000-801.000	04/08/2026 CDANCER CONTRACT FEES	04/15/2026	1,336.65 1,336.65	1,336.65	Open	N 04/08/2026
VC3-244486 100051	VC3 SERVICE CONTRACT - MONTHLY BILLING 101-253.000-801.000	04/08/2026 CDANCER CONTRACT FEES	04/15/2026	2,826.36 2,826.36	2,826.36	Open	N 04/08/2026
6139156260 99814	Verizon North ACCOUNT 683734136-00001 101-215.000-717.000	03/21/2026 CGARRETT OTHER EMPLOYMENT EXPENSE	04/15/2026	114.03 114.03	114.03	Open	N 03/21/2026
6136625654 100039	Verizon North ACCOUNT NUMBER 683734136-00001 101-257.000-922.000	03/13/2026 CDANCER COMMUNICATIONS	04/15/2026	114.03 114.03	114.03	Open	N 03/13/2026
VA16694 100068	VIRTUAL ACADEMY CPE FUNDED TRAINING 101-301.000-801.000	03/30/2026 CDANCER CONTRACT FEES	04/15/2026	1,425.00 1,425.00	1,425.00	Open	N 03/30/2026
2040814 100040	WADE TRIM, INC. MICHIGAN AVE PUMP STATION FEASIBIL 590-527.000-970.000-S171.0000	03/16/2026 CDANCER PROFESSIONAL ENGINEERING SERVICES	04/15/2026	3,054.24 3,054.24	3,054.24	Open	N 03/16/2026
3042940 100041	WADE TRIM, INC. ENGINEERING SERVICES-HOFFMAN ROAD 101-728.000-801.000	03/16/2026 CDANCER HOFFMAN ROAD SITE DEVELOPMENT COST	04/15/2026	21,123.12 21,123.12	21,123.12	Open	N 03/16/2026
7365492 100042	WATER SOLUTIONS UNLIMITED, INC CHEMICALS 590-527.000-742.000	03/18/2026 CDANCER CHEMICALS	04/15/2026	943.63 943.63	943.63	Open	N 03/18/2026
169129 100064	WEST MICHIGAN DOCUMENT SHREDDING LL SECURE SHREDDING SERVICE 101-301.000-801.000	03/26/2026 CDANCER CONTRACT FEES	04/15/2026	50.00 50.00	50.00	Open	N 03/26/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
50050376							
99813	WINN TELECOM	04/01/2026	04/15/2026	480.45	480.45	Open	N
	ACCOUNT NUMBER 8322-5	CGARRETT					04/01/2026
	101-191.000-922.000	COMMUNICATIONS		46.09			
	101-253.000-922.000	COMMUNICATIONS		250.00			
	101-301.000-922.000	COMMUNICATIONS		92.18			
	597-336.000-922.000	COMMUNICATIONS		46.09			
	588-596.000-922.000	COMMUNICATIONS		46.09			
26-215							
100043	Wonsey Tree Service, Inc	03/23/2026	04/15/2026	1,200.00	1,200.00	Open	N
	REMOVE TREE & STUMP AT 105 ROCKING	CDANCER					03/23/2026
	203-449.121-801.000	CONTRACT FEES		1,200.00			
03302026							
100044	ZENLIGHTENMENT WELLNESS CENTER	03/30/2026	04/15/2026	120.00	120.00	Open	N
	LIBRARY SENIOR FITNESS CLASSES FOR	CDANCER					03/30/2026
	208-751.000-801.000	CONTRACT FEES		120.00			
# of Invoices: 258 # Due: 258 Totals:				613,890.27	613,890.27		
# of Credit Memos: 8 # Due: 8 Totals:				(6,898.59)	(6,898.59)		
Net of Invoices and Credit Memos:				606,991.68	606,991.68		
* 2 Net Invoices have Credits Totalling:				(722.36)			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			103,420.67	103,420.67		
	103 - GRATIOT AREA WATER AUTHORIT			320.51	320.51		
	202 - MAJOR STREET FUND			1,127.40	1,127.40		
	203 - LOCAL STREET FUND			1,492.40	1,492.40		
	204 - MUNICIPAL STREET FUND			50.38	50.38		
	208 - PARK/RECREATION FUND			525.56	525.56		
	248 - DOWNTOWN DEVELOPMENT AUTHOR			129.57	129.57		
	408 - PARK SYSTEM CONSTRUCTION FU			5,000.00	5,000.00		
	510 - ALMA PUBLIC LIBRARY FUND			14,423.40	14,423.40		
	580 - STATE STREET PLAZA FUND			2,194.20	2,194.20		
	588 - TRANSPORTATION SYSTEM FUND			38,087.35	38,087.35		
	590 - SEWER FUND			98,218.83	98,218.83		
	591 - WATER FUND			288,195.49	288,195.49		
	596 - RUBBISH COLLECTION FUND			32,879.54	32,879.54		
	597 - RURAL URBAN FIRE BOARD FUND			3,567.08	3,567.08		
	598 - RESCUE FUND			64.28	64.28		
	661 - MUNICIPAL SERVICES FUND			17,295.02	17,295.02		
--- TOTALS BY DEPT/ACTIVITY ---							
	000.000 - GENERAL			88,494.32	88,494.32		
	172.000 - CITY MANAGER			77.28	77.28		
	191.000 - FINANCE ADMINISTRATION			487.16	487.16		
	215.000 - CLERK			375.50	375.50		
	253.000 - INFORMATION TECHNOLOGY			10,566.45	10,566.45		
	257.000 - ASSESSOR			691.27	691.27		
	265.000 - BUILDING/GROUNDS MAINT			2,242.22	2,242.22		
	265.850 - 217 N STATE			771.78	771.78		
	265.860 - 219 N STATE			694.73	694.73		
	265.870 - 221 N STATE			727.69	727.69		
	270.000 - HUMAN RESOURCES			40.22	40.22		
	301.000 - POLICE			19,832.10	19,832.10		
	336.000 - FIRE & RESCUE			3,631.36	3,631.36		
	371.000 - PUBLIC SAFETY/BUILDING			160.67	160.67		
	447.000 - ENGINEERING			385.11	385.11		
	448.000 - STREET LIGHTING			1,402.06	1,402.06		
	449.121 - TREE/SHRUB MAINTENANCE/			2,296.93	2,296.93		
	449.160 - TRAFFIC SIGNS			502.82	502.82		
	523.000 - DOWNTOWN MAINTENANCE			23.88	23.88		
	527.000 - SEWAGE DISPOSAL			25,392.89	25,392.89		
	527.520 - SEWAGE DISPOSAL - ADMIN			151.76	151.76		
	527.552 - MAINTENANCE OF SEWER MA			275.00	275.00		
	527.556 - SEWAGE UTILITY BILLING/			621.99	621.99		

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
---	TOTALS BY DEPT/ACTIVITY ---						
527.561	- PINE RIVER TWP SEWAGE L			135.94	135.94		
528.000	- REFUSE COLLECTION/DISPO			32,293.78	32,293.78		
528.520	- REFUSE DISPOSAL ADMINIS			544.44	544.44		
532.000	- CENTRAL GARAGE			10,890.47	10,890.47		
536.000	- POTABLE WATER SYSTEM			82,539.55	82,539.55		
536.520	- ADMINISTRATION			250.15	250.15		
536.552	- MAINTENANCE OF WATER MA			205,127.14	205,127.14		
536.556	- WATER UTILITY BILLING/C			544.43	544.43		
567.000	- RIVERSIDE CEMETERY			493.91	493.91		
596.000	- TRANSIT OPERATIONS			38,087.35	38,087.35		
728.000	- ECONOMIC DEVELOPMENT			55,377.86	55,377.86		
751.000	- RECREATION & CULTURE/PA			1,921.84	1,921.84		
765.000	- HIGHLAND FESTIVAL & GAM			5,000.00	5,000.00		
790.000	- LIBRARY			12,287.07	12,287.07		
790.265	- LIBRARY MAINTENANCE			77.56	77.56		
905.000	- DEBT SERVICE			1,575.00	1,575.00		